CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
74477	2922 00	A WORLD OF DIFFERENCE	917602	31860	5/30/2019	2,106.00	PROFESSIONAL CL	01-5021-000-319	P 90295
74478	99 00	ACE ENERGY CORP	917464	INV-229169	6/01/2019	16,712.94	FUEL AND OIL -	01-5226-002-216	P 90001
			917465	INV-229774	6/04/2019	16,468.20	FUEL AND OIL -	01-5226-002-216	P 90001
						33,181.14 **			
74479	8226 17	ADAMS, LISA	917850	201806777	6/17/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
74480	9478 00	ADC ENGINEERING INC	917334	1902500286	5/29/2019	11,332.50	PROGRAM EXPENDI	177-5864-000-241	P 92883
74481	1139 02	ADVANCE AUTO PARTS	917466	0915184946	5/31/2019	43.81	SUPPLIES - PART	01-5226-002-262	P 90437
			917467	0915484990	6/03/2019	9.49-	SUPPLIES - PART	01-5226-002-262	P 90437
			917468	0915528700	6/04/2019	104.42	SUPPLIES - PART	01-5226-002-262	P 90437
			917469	0915564473	6/04/2019	1.81	SUPPLIES - PART	01-5226-002-262	P 90437
			917470	0915785142	6/06/2019	44.29	SUPPLIES - PART	01-5226-002-262	P 90437
						184.84 **			
74482	6872 02	AIRGAS USA	917333	2781451	5/31/2019	32.84	SERVICE CONTRAC	01-5142-000-375	P 93620
74483	1800 04	ALL PHASE ELEC SUPP CO	917471	0184580554	6/06/2019	754.90	REPAIRS TO EQUI	410-5612-641-303	P 90016
			917472	0184580844	6/06/2019	31.59	REPAIRS TO EQUI	410-5612-641-303	P 90016
			917473	0184580596	6/06/2019	45.40	REPAIRS TO EQUI	410-5612-641-303	P 90016
						831.89 **			
74484	9282 00	ALLEN ENTERPRISES INC	917474	0064202-IN	6/13/2019	903.95	PARK MAINTENANC	142-5775-000-253	P 91934
74485	5640 00	AMERICAN CONCRETE/PRECAST	917329	4688798	5/23/2019	1,081.20	SUPPLIES - CONC	01-5221-000-266	P 90320
74486	9209 00	AMERICAN SECURITY	917475	296494	6/01/2019	2,389.10	SERVICE CONTRAC	01-5021-000-375	P 90503
74487	3108 00	AMICK EQUIPMENT COMPANY	917335	131876	5/29/2019	312.57	SUPPLIES - PART	01-5226-002-262	P 90355
74488	4400 00	ANDERSON AUTO PARTS INC	917336	714921-A	5/30/2019	72.52	SUPPLIES - PART	01-5226-002-262	P 90438
			917337	714921-B	5/30/2019	9.62	SUPPLIES - AUTO	01-5226-000-262	P 90378
			917669	716237	6/10/2019	30.11	SUPPLIES - AUTO	01-5226-000-262	P 90378
			917670	716196	6/10/2019	157.12	SUPPLIES - PART	01-5226-002-262	P 90438
			917671	715083	5/31/2019	5.01	SUPPLIES - PART	01-5226-002-262	P 90438
			917672	715124	5/31/2019	9.08	SUPPLIES - PART	01-5226-002-262	P 90438
			917673	715177	6/03/2019	34.03	SUPPLIES - PART	01-5226-002-262	P 90438
			917674	715217	6/03/2019	1.33	SUPPLIES - PART	01-5226-002-262	P 90438
			917675	715456	6/04/2019	3.32-	SUPPLIES - PART	01-5226-002-262	P 90438
			917676	715486	6/04/2019	55.93	SUPPLIES - PART	01-5226-002-262	P 90438
			917677	715618	6/05/2019	25.55	SUPPLIES - PART	01-5226-002-262	P 90438
			917678	715622	6/05/2019	42.92	SUPPLIES - PART	01-5226-002-262	P 90438
			917679	715896	6/06/2019	28.42	SUPPLIES - PART	01-5226-002-262	P 90438
			917680	715929	6/07/2019	41.47	SUPPLIES - PART	01-5226-002-262	P 90438
			917681	715954	6/07/2019	158.07	SUPPLIES - PART	01-5226-002-262	P 90438
			917682	715956	6/07/2019	17.45	SUPPLIES - PART	01-5226-002-262	P 90438
			917683	715986	6/07/2019	6.02	SUPPLIES - PART	01-5226-002-262	P 90438
			917684	716122	6/10/2019	24.52	SUPPLIES - PART	01-5226-002-262	P 90438
						715.85 **			
74489	764 00	ANDERSON CO FARMER'S MKT	917851	PETTY CASH	6/17/2019	458.00	FARMER MARKET -	01-4100-600-143	F 11111

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74490	9060 01	ANDERSON COUNTY CVB	917953	SPC APPROP	6/18/2019	50,000.00	CONVENTION VISI	01-5851-000-027	F 11111
74491	7500 00	ANDERSON FIRE & SAFETY	917338	1902	5/30/2019	470.00	REPAIRS TO BUIL	01-5955-000-250	P 93645
			917603	1785	5/21/2019	1,123.50	CAPITAL PURCHAS	360-5231-008-499	P 93605
			917843	1502	4/10/2019	186.00	SERVICE CONTRAC	01-5331-000-375	P 90741
			917844	1502-B	4/10/2019	100.00	SERVICE CONTRAC	01-5331-000-375	P 93125
						1,879.50 **			
74492	7900 00	ANDERSON INDEPENDENT MAIL	917476	0003543965	5/04/2019	87.00	ADVERTISING	01-5011-000-201	P 90078
			917524	0003573131	5/18/2019	79.75	ADVERTISING	01-5011-000-201	P 90078
			917525	0003573133	5/18/2019	1,165.80	ADVERTISING	01-5011-000-201	P 90078
			917526	0003577474	5/21/2019	58.00	ADVERTISING	01-5011-000-201	P 90078
			917527	0003580754	5/22/2019	116.00	ADVERTISING	01-5062-000-201	P 90744
						1,506.55 **			
74493	5986 00	ANDERSON OUTDOOR POWER	917344	219036	6/04/2019	92.40	SUPPLIES - BUIL	01-5221-000-268	P 90109
			917479	219334	6/10/2019	185.36	REPAIRS TO EQUI	01-5021-000-251	P 90129
			917480	219041	6/04/2019	227.35	SUPPLIES - PART	01-5226-002-262	P 90356
			917604	216210	4/30/2019	534.95	SMALL HAND TOOL	01-5021-000-260	P 93586
						1,040.06 **			
74494	403 01	ANDERSON REGIONAL LANDFIL	917605	3850	5/31/2019	731.34	DISPOSAL FEE	410-5612-641-370	P 93630
74495	5761 01	ANDERSON WINNELSON CO.	917606	23376500	5/29/2019	86.89	REPAIRS TO BUIL	01-5021-000-250	P 93676
			917607	23406100	6/04/2019	40.91	REPAIRS TO BUIL	01-5021-000-250	P 90105
						127.80 **			
74496	759 00	ARC3 GASES	917345	06299951	6/05/2019	35.25	SUPPLIES - CHEM	01-5221-000-264	P 90104
74497	6386 00	ARROWHEAD FORENSICS INC	917845	116315	6/05/2019	547.75	SUPPLIES - FORE	01-5161-000-267	P 93697
74498	3547 07	AT&T	917559	2250060925	5/29/2019	114.39	TELEPHONE	01-5021-000-275	F 11111
74499	3547 18	AT&T (POWDERSVILLE)	917555	2690839001	6/07/2019	23.19	TELEPHONE	01-5057-000-275	F 11111
			917556	2690839001	6/07/2019	23.20	TELEPHONE	01-5181-000-275	F 11111
			917557	2690839001	6/07/2019	23.20	TELEPHONE	01-5161-000-275	F 11111
			917558	2690839001	6/07/2019	23.20	TELEPHONE	01-5091-001-275	F 11111
						92.79 **			
74500	11500 00	ATTAWAY INC	917608	00-222136	5/30/2019	353.10	PRINTING	01-5057-000-245	P 93642
74501	8788 00	AUTOZONE STORES LLC	917346	0171494566	5/31/2019	86.66	SUPPLIES - PART	01-5226-002-262	P 90440
			917347	0171494598	5/31/2019	39.58	SUPPLIES - PART	01-5226-002-262	P 90440
			917348	0171496501	6/03/2019	438.67	SUPPLIES - PART	01-5226-002-262	P 90440
			917349	0171496746	6/03/2019	75.96	SUPPLIES - PART	01-5226-002-262	P 90440
			917481	0171494757	5/31/2019	25.67	SUPPLIES - PART	01-5226-002-262	P 90440
			917482	0171496735	6/03/2019	212.92	SUPPLIES - PART	01-5226-002-262	P 90440
			917483	0171497701	6/05/2019	83.07	SUPPLIES - PART	01-5226-002-262	P 90440
			917484	0171497866	6/05/2019	39.58-	SUPPLIES - PART	01-5226-002-262	P 90440
			917485	0171497932	6/05/2019	23.52	SUPPLIES - PART	01-5226-002-262	P 90440
			917486	0171497969	6/05/2019	212.92-	SUPPLIES - PART	01-5226-002-262	P 90440
			917487	0171497970	6/05/2019	195.80-	SUPPLIES - PART	01-5226-002-262	P 90440
			917488	0171498330	6/06/2019	39.58	SUPPLIES - PART	01-5226-002-262	P 90440

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			917489	0171498363	6/06/2019	7.16	SUPPLIES - PART	01-5226-002-262	P 90440
			917490	0171498424	6/06/2019	4.70	SUPPLIES - PART	01-5226-002-262	P 90440
			917491	0171498745	6/07/2019	113.41	SUPPLIES - PART	01-5226-002-262	P 90440
			917492	0171501278	6/12/2019	24.60	SUPPLIES - PART	01-5226-002-262	P 90440
						727.20 **			
74502	1191 02	AVIALL SERVICES INC	917698	9309449496	6/05/2019	48.27	SUPPLIES - AVIA	142-5775-001-223	P 91829
			917699	9309452237	6/05/2019	45.10	SUPPLIES - AVIA	142-5775-001-223	P 91829
						93.37 **			
74503	9531 00	AVIATION NECESSITIES	917609	TUBES	4/12/2019	102.47	SUPPLIES - AVIA	142-5775-001-223	P 93681
74504	4314 01	BAKER DISTRIBUTION CO	917610	Y017925	5/22/2019	202.07	REPAIRS TO BUIL	01-5021-000-250	P 93506
74505	242 00	BANNISTER, TERESA	917876	JUL-DEC18	6/17/2019	112.44	TRAVEL	01-5013-000-279	F 11111
			917877	JAN-JUN 19	6/17/2019	125.51	TRAVEL	01-5013-000-279	F 11111
						237.95 **			
74506	4688 02	BATTERIES PLUS BULBS	917846	P15369140	6/07/2019	271.66	REPAIRS TO BUIL	01-5331-000-250	P 93043
74507	5797 10	BB&T OF SOUTH CAROLINA	917560	0001003360	5/31/2019	2,741.03	BANK FEES AND C	150-5909-000-203	F 11111
74508	1234 00	BELTON-HONEA PATH WATER	917667	000705	6/10/2019	22.60	WATER AND SEWER	420-5954-000-286	F 11111
			917668	000125	6/10/2019	20.24	WATER AND SEWER	420-5954-000-286	F 11111
						42.84 **			
74509	16000 03	BLANCHARD MACHINERY CO	917611	B0884001	5/31/2019	51,360.20	MACHINERY AND E	420-1830-000-006	P 93334
			917889	GSC512672	5/31/2019	110.37	SUPPLIES - PART	01-5226-002-262	P 90441
			917890	GSC513066	6/03/2019	109.77	SUPPLIES - PART	01-5226-002-262	P 90441
			917891	GSC513116	6/03/2019	515.89	SUPPLIES - PART	01-5226-002-262	P 90441
			917892	GSC513273	6/05/2019	109.77	SUPPLIES - PART	01-5226-002-262	P 90441
			917893	GSC513387	6/06/2019	42.18	SUPPLIES - PART	01-5226-002-262	P 90441
						52,248.18 **			
74510	16300 02	BLUE RIDGE ELECTRIC COOP	917561	115556001	6/06/2019	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
74511	44911 00	BOBCAT	917350	03-215997	5/31/2019	1,032.55	SUPPLIES - PART	01-5226-002-262	P 90414
			917701	03-215852	5/30/2019	168.57	SUPPLIES - PART	01-5226-002-262	P 90414
						1,201.12 **			
74512	9235 00	BROWN, BEVERLY JEAN	917700	8187	6/06/2019	160.00	SERVICE CONTRAC	01-5021-000-375	P 90163
74513	177 00	BROWN, PAUL	917854	ENVSER0619	6/01/2019	100.00	ADVERTISING	01-5182-000-201	P 90421
74514	19200 01	BUILDERS FIRSTSOURCE	917351	40292724	5/30/2019	289.38	SUPPLIES - BUIL	01-5221-000-268	P 93508
74515	2355 00	BUNNELL-LAMMONS ENGINEERI	917855	62777	5/07/2019	510.00	CIP	360-5231-000-401	P 91616
74516	9419 00	BURDETTE, BRAD	917916	MAY PLAN19	5/14/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
			917923	JUN PLAN19	6/11/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
						100.00 **			
74517	5877 00	BUTLER CHRYSLER DODGE	917702	58991	5/31/2019	29,242.91	CAPITAL PURCHAS	360-5231-008-499	P 92597

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			917703	58992	5/31/2019	29,242.91	CAPITAL PURCHAS	360-5231-008-499	P 92597
						58,485.82 **			
74518	195 00	C SPECIALTIES INC	917936	133429-A	6/04/2019	953.35	SUPPLIES - ANIM	01-5111-000-292	P 90175
			917937	133429-B	6/04/2019	407.82	SUPPLIES - ANIM	01-5111-000-292	P 93601
						1,361.17 **			
74519	664 72	CALE, STEVE	917562	NAUTIQUECT	6/12/2019	360.00	SEWER DEPOSITS	410-2100-000-167	F 11111
74520	158 00	CAMPBELL-BROWN INC	917612	349097	5/24/2019	1,069.95	MACHINERY AND E	410-1830-000-006	P 93604
74521	4395 01	CAROLINA BG	917704	4304901	6/05/2019	434.51	SUPPLIES - PART	01-5226-002-262	P 90358
74522	2217 00	CAROLINA FRESH FARMS	917352	0401071018	5/21/2019	208.65	LANDSCAPING	01-5955-000-313	P 93545
			917353	0401070926	5/20/2019	262.50	LANDSCAPING	01-5955-000-313	P 93545
			917354	0401070796	5/17/2019	208.65	LANDSCAPING	01-5955-000-313	P 93580
			917705	0401072055	6/10/2019	83.46	SUPPLIES - LAND	01-5021-000-270	P 90291
						763.26 **			
74523	8197 00	CAROLINA PEST CONTROL	917856	0607HEALTH	6/07/2019	90.00	SERVICE CONTRAC	01-5331-000-375	P 90733
			917857	0606DISPAT	6/06/2019	30.00	PROFESSIONAL SE	174-5063-000-304	P 90717
						120.00 **			
74524	5652 00	CARSON'S NUT-BOLT & TOOL	917355	3814960	5/21/2019	535.00	SMALL HAND TOOL	01-5221-000-260	P 90098
74525	7053 00	CERTIFIED LABORATORIES	917847	3513901	4/18/2019	201.82	SUPPLIES - MRF	420-5954-000-276	P 93639
74526	9423 00	CHAPMAN, DEBBIE	917925	JUN PLAN19	6/11/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
74527	2635 03	CHARTER COMMUNICATIONS	917563	0590695488	6/03/2019	120.31	TELEPHONE	01-5081-000-275	F 11111
			917564	0590644718	6/07/2019	68.46	TELEPHONE	01-5021-000-275	F 11111
			917565	0590643744	6/01/2019	151.97	TELEPHONE	01-5021-000-275	F 11111
			917566	0580649271	6/03/2019	118.58	TELEPHONE	410-5612-641-275	F 11111
						459.32 **			
74528	3046 04	CINTAS CORP #216	917356	4023204402	6/04/2019	788.01	UNIFORMS AND CL	01-5221-000-280	P 92387
			917707	4023582027	6/11/2019	88.92	UNIFORMS AND CL	01-5021-000-280	P 92851
			917708	4023582430	6/11/2019	74.56	UNIFORMS AND CL	01-5021-000-280	P 92851
			917709	4023206738	6/04/2019	58.43	UNIFORMS AND CL	01-5021-000-280	P 92851
			917938	4023576216	6/11/2019	788.01	UNIFORMS AND CL	01-5221-000-280	P 92387
						1,797.93 **			
74529	7799 00	CITY ELECTRIC SUPPLY	917712	AND/145945	5/30/2019	54.41	REPAIRS TO BUIL	01-5021-000-250	P 90112
74530	492 00	CITY OF ANDERSON	917852	243/227	6/17/2019	9,775.26	PROFESSIONAL SE	118-5970-001-304	F 11111
74531	8996 00	CLEAR LINK BROADBAND LLC	917567	4581	6/10/2019	57.00	TELEPHONE	142-5775-000-275	F 11111
			917912	4461	5/20/2019	57.00	TELEPHONE	01-5064-000-275	F 11111
						114.00 **			
74532	8304 00	CLEARWATER SALES INC	917713	35745	5/15/2019	31,436.60	CIP - NO SPECIF	410-1800-000-001	P 93683
74533	9390 01	CLEARWATER SOLUTIONS LLC	917613	39963	6/04/2019	138.00	SUPPLIES & REPA	410-5612-641-288	P 93631

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			917714	ANDERSON06	6/01/2019	7,000.00	PROFESSIONAL SE	410-5612-641-304	P 92400
						7,138.00 **			
74534	1839 43	CLEMSON UNIVERSITY	917568	5704	6/11/2019	425.00	TRAINING FOR EM	410-5612-641-277	F 11111
74535	52660 00	CONCRETE SUPPLY CO LLC	917357	4691239	5/30/2019	1,187.70	SUPPLIES - CONC	01-5221-000-266	P 90107
74536	5491 01	CONSOLIDATED PIPE & SUPPL	917894	8493099000	5/28/2019	754.25	REPAIRS TO EQUI	410-5612-641-303	P 93632
			917895	8492818000	5/23/2019	565.09	REPAIRS TO EQUI	410-5612-641-303	P 93632
			917896	8492941000	5/23/2019	185.17	REPAIRS TO EQUI	410-5612-641-303	P 93632
						1,504.51 **			
74537	27550 00	COOPER SAND & GRAVEL CO	917715	6805	6/05/2019	508.25	SUPPLIES & REPA	410-5612-641-288	P 90026
74538	9421 00	COTHRAN, DAVID	917913	MAY PLAN19	5/14/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
			917919	JUN PLAN19	6/11/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
						100.00 **			
74539	8722 00	COVINGTON BARCODING INC	917614	3360	6/07/2019	1,682.68	SUPPLIES - OFFI	01-5142-000-269	P 93588
74540	3054 00	CRESCENT SUPPLY CO INC	917716	396079	6/06/2019	72.23	REPAIRS TO BUIL	01-5021-000-250	P 90252
			917717	396088	6/06/2019	42.27	REPAIRS TO BUIL	142-5775-000-250	P 90688
			917718	395996	5/31/2019	111.28	REPAIRS TO BUIL	142-5775-000-250	P 90688
			917719	395997	5/31/2019	172.27	REPAIRS TO BUIL	142-5775-000-250	P 90688
						398.05 **			
74541	8323 01	CRIGLER ENTERPRISES INC	917858	D1-E942	2/27/2019	91,720.40	MACHINERY AND E	420-1830-000-006	P 92710
74542	9528 00	CRYSTAL'S CAKE CREATIONS	917569	SUNFLOWER	6/06/2019	160.00	FOOD	01-5066-002-215	F 11111
74543	7762 00	D S & SONS LANDSCAPING	917720	MAY GRASS	6/03/2019	3,015.00	LANDSCAPING - M	01-5021-000-322	P 90303
74544	1011 04	DAIKIN APPLIED	917615	3224756	6/03/2019	1,350.00	SERVICE CONTRAC	01-5021-000-376	P 90294
74545	6955 00	DAVID TAYLOR HTG & A C	917616	2025	6/10/2019	75.00	REPAIRS TO BUIL	01-5021-000-250	P 93678
			917617	1986	6/04/2019	2,380.00	REPAIRS TO BUIL	01-5021-000-250	P 93597
						2,455.00 **			
74546	8226 08	DEAL, BROOKE	917935	201806887	6/18/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
74547	762 00	DESIGN SOUTH PROFESSIONAL	917722	32541	6/06/2019	2,107.21	CIP - NO SPECIF	410-1800-000-001	P 92582
74548	6017 00	DESIGNLAB INC	917721	238324	6/05/2019	357.98	UNIFORMS AND CL	163-5322-000-280	P 93692
74549	8945 00	DICK SMITH FORD	917328	39278	5/30/2019	35,759.00	CAPITAL PURCHAS	360-5231-008-499	P 92839
74550	5688 00	DILMAR OIL CO INC	917723	2413384	6/04/2019	2,426.64	SUPPLIES - PART	01-5226-002-262	P 90443
74551	9001 00	DIP STICK COATINGS LLC	917366	1988	5/23/2019	561.75	PROGRAM EXPENDI	102-5901-003-241	F 11111
			917367	1989	5/23/2019	450.20	PROGRAM EXPENDI	102-5901-003-241	F 11111
			917368	2005	6/03/2019	240.75	PROGRAM EXPENDI	102-5901-003-241	F 11111
			917848	1999	5/31/2019	1,379.95	PROGRAM EXPENDI	177-5864-000-241	P 93567
						2,632.65 **			

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
74552	706 00	DISCOUNT BARK CO	917724	13331	6/06/2019	224.70	REPAIRS TO BUIL	142-5775-000-250	P 91278
74553	9417 00	DUTTON, ED	917915	MAY PLAN19	5/14/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
			917921	JUN PLAN19	6/11/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
						100.00 **			
74554	2932 01	EASTERN INDUSTRIAL SUPPLY	917897	S295722500	6/05/2019	51.16	SUPPLIES & REPA	410-5612-641-288	P 90029
			917898	S295723900	6/05/2019	212.86	SUPPLIES & REPA	410-5612-641-288	P 90029
			917899	2948719002	5/24/2019	74.13	SUPPLIES & REPA	410-5612-641-288	P 90029
						338.15 **			
74555	32650 00	EBS INC.	917325	105283	5/22/2019	149.80	REPAIRS TO BUIL	01-5021-000-250	P 93529
			917618	105323	6/04/2019	25.52	PARK MAINTENANC	01-5021-000-253	P 93596
			917725	105391	6/06/2019	51.36	REPAIRS TO BUIL	01-5021-000-250	P 93679
			917726	105327	6/05/2019	37.45	REPAIRS TO BUIL	01-5021-000-250	P 93679
			917727	105399	6/10/2019	155.15	REPAIRS TO BUIL	01-5021-000-250	P 93679
						419.28 **			
74556	8290 00	ED PERRY AUTO PARTS	917330	02JN3485	5/29/2019	24.59	SUPPLIES - PART	01-5226-002-262	P 90430
			917331	02JN3920	5/30/2019	108.23	SUPPLIES - PART	01-5226-002-262	P 90430
			917878	02JN9576	6/12/2019	563.77	SUPPLIES - PART	01-5226-002-262	P 90430
			917879	02JN3993	5/30/2019	400.00-	SUPPLIES - PART	01-5226-002-262	P 90430
			917880	02JN4855	6/03/2019	114.09	SUPPLIES - PART	01-5226-002-262	P 90430
			917881	02JN6592	6/05/2019	225.49	SUPPLIES - PART	01-5226-002-262	P 90430
			917882	02JN7278	6/06/2019	97.85	SUPPLIES - PART	01-5226-002-262	P 90430
			917883	02JN7734	6/07/2019	135.60	SUPPLIES - PART	01-5226-002-262	P 90430
			917884	02JN7809	6/07/2019	124.81	SUPPLIES - PART	01-5226-002-262	P 90430
			917885	02JN7934	6/07/2019	16.29	SUPPLIES - PART	01-5226-002-262	P 90430
			917886	02JN8468	6/10/2019	80.35	SUPPLIES - PART	01-5226-002-262	P 90430
			917887	02JN8440	6/10/2019	6.73	SUPPLIES - PART	01-5226-002-262	P 90430
						1,097.80 **			
74557	3488 00	ELECTRIC CITY ABSTRACTS	917619	20190006	1/13/2019	208.00	ENGINEERING	410-5612-641-311	P 93635
74558	29200 00	ELECTRIC CITY HEAT & COOL	917620	I6324	4/30/2019	206.40	REPAIRS TO BUIL	01-5021-000-250	P 93592
			917859	I6450	5/22/2019	224.40	SERVICE CONTRAC	01-5955-000-376	P 90515
						430.80 **			
74559	84571 00	ELECTRIC MOTORS & DRIVES	917621	0053891	5/21/2019	148.00	REPAIRS TO EQUI	410-5612-641-303	P 93634
74560	9225 00	EMPOWERMENT RESOURCE FUND	917570	A-2019-077	6/10/2019	200.00	EMPOWERMENT RES	01-5829-000-535	F 11111
74561	6160 01	ENVIRONMENTAL SAFETY SALE	917728	431870	6/10/2019	1,781.72	SUPPLIES & REPA	410-5612-641-288	P 90018
74562	8443 00	EVENT RENTALS, INC	917358	646943	6/07/2019	609.90	REPAIRS TO BUIL	01-5955-000-250	P 93644
74563	6172 02	FERGUSON WATERWORKS #950	917332	0514021	5/20/2019	190.80	SUPPLIES - BUIL	01-5221-000-268	P 93578
74564	5285 00	FIRST IMPRESSIONS LAWN	917622	9134	5/31/2019	330.00	LANDSCAPING - M	01-5021-000-322	P 93594
			917729	9228	6/05/2019	1,125.00	LANDSCAPING - M	01-5021-000-322	P 90309
						1,455.00 **			
74565	6995 02	FLINT EQUIPMENT COMPANY	917900	W10691	2/25/2019	2,551.77	CONTRACTED LABO	01-5226-002-324	P 90435

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			917901	W11326	6/04/2019	596.92-	CONTRACTED LABO	01-5226-002-324	P 90435
			917902	P97223	5/31/2019	340.47	SUPPLIES - PART	01-5226-002-262	P 90445
			917903	P97377	6/05/2019	741.68	SUPPLIES - PART	01-5226-002-262	P 90445
			917904	P97453	6/06/2019	199.38	SUPPLIES - PART	01-5226-002-262	P 90445
			917905	P97475	6/07/2019	60.74	SUPPLIES - PART	01-5226-002-262	P 90445
			917906	P97491	6/07/2019	807.18	SUPPLIES - PART	01-5226-002-262	P 90445
			917907	P97578	6/11/2019	339.50-	SUPPLIES - PART	01-5226-002-262	P 90445
			917949	P97277	6/03/2019	683.57-	SUPPLIES - PART	01-5226-002-262	P 90445
						3,081.23 **			
74566	3940 01	FLOWERS BAKING CO	917730	2062783281	6/04/2019	466.95	FOOD	01-5141-000-215	P 90269
			917731	2062783331	6/07/2019	448.54	FOOD	01-5141-000-215	P 90269
						915.49 **			
74567	257 00	FORMS & SUPPLY INC	917359	5053530-0	6/05/2019	191.53	SUPPLIES - OFFI	01-5043-000-269	P 90261
			917360	5047623-0	5/29/2019	79.00	SUPPLIES - OFFI	01-5221-000-269	P 90319
			917732	5061655-0	6/11/2019	104.44	SUPPLIES - OFFI	01-5043-000-269	P 90261
			917733	5053905-0	6/04/2019	230.95	SUPPLIES - OFFI	01-5052-000-269	P 90635
			917734	5055535-0	6/05/2019	340.97	SUPPLIES - OFFI	01-5041-000-269	P 90224
			917735	5063544-0	6/12/2019	172.21	SUPPLIES - OFFI	01-5057-000-269	P 93583
			917736	5005515-0	6/11/2019	449.40	SUPPLIES - OFFI	01-5042-000-269	P 90265
			917860	5055471-0	6/05/2019	276.80	SUPPLIES - OFFI	01-5044-000-269	P 90262
			917861	5055535-1	6/11/2019	253.80	SUPPLIES - OFFI	01-5041-000-269	P 90224
			917862	5052626-0	6/11/2019	851.06	SUPPLIES - OFFI	01-5041-000-269	P 90224
			917863	5058039-0	6/06/2019	603.31	SUPPLIES - OFFI	01-5910-000-269	P 93559
			917864	5058039-1	6/11/2019	507.61	SUPPLIES - OFFI	01-5910-000-269	P 93559
						4,061.08 **			
74568	138 01	FORT HILL NATURAL GAS	917571	25579-01	6/21/2019	14.12	ELECTRICITY AND	01-5021-000-212	F 11111
			917572	25571-01	6/21/2019	14.12	ELECTRICITY AND	01-5021-000-212	F 11111
						28.24 **			
74569	6969 01	FORTILINE INC	917888	4613167	5/20/2019	1,441.60	SUPPLIES & REPA	410-5612-641-288	P 93633
74570	9532 00	FRASER, JAMES CHARLES	917952	OLEBALLCOA	4/30/2019	54.00	SUPPLIES - SPEC	103-5902-000-273	P 93710
74571	35980 00	GALLS INC	917623	012823185	5/28/2019	435.75	UNIFORMS AND CL	01-5141-000-280	P 93619
74572	8398 00	GFOASC	917926	5715329519	6/03/2019	104.00	DUES AND SUBSCR	01-5043-000-211	F 11111
74573	1826 03	GLOBAL EQUIPMENT COMPANY	917624	114388616	5/29/2019	39.00	SUPPLIES - CLEA	01-5021-000-265	P 93595
74574	9128 00	GLOBAL PUBLIC SAFETY LLC	917625	173681	5/29/2019	24.08	SUPPLIES - PART	01-5226-002-262	P 93565
74575	9091 00	GOODSON VETERINARY SERV	917865	060419	6/04/2019	555.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			917866	060619	6/06/2019	515.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			917867	060719	6/07/2019	460.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			917868	061019	6/10/2019	845.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			917869	061119	6/11/2019	565.00	PROFESSIONAL SE	01-5111-000-304	P 90010
						2,940.00 **			
74576	7248 02	GOODWYN MILLS CAWOOD INC	917954	GRE1900011	2/25/2019	8,000.00	CIP - BLDG MAIN	360-5231-008-401	P 93723
			917956	GRE1700569	3/28/2019	71.42	CIP - TTI	317-5993-000-401	P 92227
						8,071.42 **			

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74577	4003 00	GROVE MEDICAL, INC.	917870	5819474	6/04/2019	774.15	SUPPLIES - CLEA	01-5111-000-265	P 90172
74578	2110 01	HAMMOND WATER & SEWER CO	917573	23067	5/15/2019	16.47	WATER AND SEWER	410-5612-641-286	F 11111
			917574	32289	5/13/2019	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			917575	35241	5/13/2019	156.08	WATER AND SEWER	01-5021-000-286	F 11111
			917576	32290	5/13/2019	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			917577	32286	5/13/2019	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			917578	32291	5/13/2019	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			917579	32285	6/10/2019	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			917580	32287	5/13/2019	27.68	WATER AND SEWER	01-5021-000-286	F 11111
			917581	32288	5/13/2019	27.68	WATER AND SEWER	01-5021-000-286	F 11111
						366.31 **			
74579	8226 21	HANEY, BELINDA	917853	201907051	6/14/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
74580	3953 00	HANKS, DANETTE	917582	TTRANSCRIP	2/12/2019	344.00	SUPPLIES - OFFI	01-5062-000-269	F 11111
74581	29650 00	HANSON AGGREGATES S E INC	917361	4151835	5/03/2019	1,569.51	SUPPLIES - STON	01-5221-000-244	P 90345
			917362	4185514	6/06/2019	1,254.15	SUPPLIES - STON	01-5221-000-244	P 90345
			917363	4184055	6/05/2019	2,786.87	SUPPLIES - STON	01-5221-000-244	P 90345
			917364	4179646	5/31/2019	223.54	SUPPLIES - STON	01-5221-000-244	P 90345
			917871	4181157	5/31/2019	1,722.70	SUPPLIES - STON	420-5954-000-244	P 90337
			917941	4188455	6/08/2019	491.71	SUPPLIES - STON	01-5221-000-244	P 90345
			917942	4191171	6/12/2019	328.30	SUPPLIES - STON	01-5221-000-244	P 90345
						8,376.78 **			
74582	3396 01	HENRY SCHEIN ANIMAL HEAL	917872	RE60269	5/08/2019	76.28	SUPPLIES - MEDI	194-5973-000-283	P 93547
			917873	RA37781	3/25/2019	130.31	SUPPLIES - MEDI	194-5973-000-283	P 93547
			917874	RF87759	5/22/2019	662.93	SUPPLIES - MEDI	194-5973-000-283	P 93554
			917943	FR96274	5/22/2019	1,843.82	SUPPLIES - MEDI	194-5973-000-283	P 93612
			917944	RG02076	5/23/2019	768.26	SUPPLIES - MEDI	01-5111-000-283	P 93589
			917945	RG02075	5/23/2019	83.57	SUPPLIES - MEDI	01-5111-000-283	P 93577
			917946	RG15136	5/24/2019	83.57	SUPPLIES - MEDI	01-5111-000-283	P 93577
			917947	RG13578	5/24/2019	1,912.44	SUPPLIES - MEDI	01-5111-000-283	P 93577
						5,561.18 **			
74583	8690 00	HILLS PET NUTRITION SALES	917908	233186280	6/03/2019	24.82	SUPPLIES - ANIM	01-5111-000-292	P 90586
			917909	233173607	5/31/2019	1,144.30	SUPPLIES - ANIM	01-5111-000-292	P 90586
			917910	231887816	11/26/2018	320.00-	SUPPLIES - ANIM	01-5111-000-292	P 90586
			917911	231964537	1/20/2019	33.38-	SUPPLIES - ANIM	01-5111-000-292	P 90586
			917948	233225925	6/07/2019	271.80	SUPPLIES - ANIM	01-5111-000-292	P 90586
						1,087.54 **			
74584	8967 00	IN STITCHES	917849	2749	5/07/2019	112.35	UNIFORMS AND CL	01-5161-000-280	P 93626
74585	8889 00	INT'L SATELLITE SERV INC	917737	1090454	6/10/2019	57.60	TELEPHONE	01-5092-001-275	P 90651
74586	5976 03	INTERNATIONAL CODE COUNCL	917369	1001053415	6/07/2019	4,206.28	BOOKS AND PUBLI	01-5411-000-204	F 11111
74587	4391 00	INTERSTATE BATTERIES	917365	70007354	5/30/2019	459.11	SUPPLIES - PART	01-5226-002-262	P 90447
			917738	70007430	6/05/2019	116.81	SUPPLIES - PART	01-5226-002-262	P 90447
			917739	80002783	6/04/2019	94.45	SUPPLIES - PART	01-5226-002-262	P 90447
						670.37 **			

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74588	7394 00	JIT INDUSTRIAL SOLUTIONS	917410	23909	5/29/2019	115.49	SUPPLIES - PART	01-5226-002-262	P 90448
			917411	23910	5/29/2019	229.27	SUPPLIES - PART	01-5226-002-262	P 90448
			917493	23935	6/04/2019	36.56	SUPPLIES - PART	01-5226-002-262	P 90448
			917494	23938	6/04/2019	181.05	SUPPLIES - PART	01-5226-002-262	P 90448
			917495	23961	6/07/2019	187.38	SUPPLIES - PART	01-5226-002-262	P 90448
						749.75 **			
74589	9269 00	JOHNSON CONTROLS FIRE	917740	20872748	4/02/2019	946.66	SERVICE CONTRAC	01-5331-000-375	P 93124
74590	7237 00	JOHNSON CONTROLS INC	917496	6480024691	5/16/2019	1,238.40	SERVICE CONTRAC	01-5021-000-376	P 93593
74591	9422 00	JONES, JANE	917914	MAY PLAN19	5/14/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
			917920	JUN PLAN19	6/11/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
						100.00 **			
74592	7656 02	KIMBALL MIDWEST	917497	7186141	6/06/2019	841.58	SUPPLIES - AUTO	01-5226-000-262	P 90379
			917498	7190841	6/10/2019	27.82	SUPPLIES - AUTO	01-5226-000-262	P 90379
			917499	7176663	6/03/2019	80.89	SUPPLIES - AUTO	01-5226-000-262	P 90379
						950.29 **			
74593	5439 00	KING ASPHALT INC	917412	959496	5/31/2019	1,010.49	SUPPLIES - ASPH	01-5221-000-261	P 90350
74594	8820 00	KOSTIK, ALEX	917645	BROADWAYLK	6/08/2019	30.16	TRAVEL	415-5613-000-279	F 11111
74595	13 00	LACAL EQUIPMENT INC	917413	0301514-IN	5/23/2019	68.16	SUPPLIES - PART	01-5226-002-262	P 90363
74596	3074 01	LAMAR COMPANIES, THE	917741	110251673	5/19/2019	800.00	ADVERTISING	102-5901-014-201	P 93655
74597	3449 00	LANGUAGE LINE SERVICES	917646	4573050	5/31/2019	105.63	PROFESSIONAL SE	01-5057-000-304	F 11111
74598	197 00	LASER PRINT PLUS INC	917742	66948	6/13/2019	2,212.88	SUPPLIES - DATA	01-5041-000-287	P 90304
74599	4934 00	LAZER CONSTRUCTION CO INC	917414	7518-10	5/28/2019	100,890.00	CIP	360-5231-000-401	P 91130
74600	1994 00	LEE TRANSPORT EQUIP INC	917500	20066292	5/10/2019	8,694.00	MACHINERY AND E	420-1830-000-006	P 93332
74601	5843 03	LEXIS NEXIS	917743	1552156	5/31/2019	278.20	SERVICE CONTRAC	01-5044-000-375	P 90014
74602	8866 01	LIBERTY TIRE SERVICES	917744	1605409	6/01/2019	4,325.00	RECYCLING	420-5954-000-360	P 90339
74603	5685 00	LIFEGAS DIV OF LINDE GAS	917415	59920924	5/30/2019	137.32	SUPPLIES - MEDI	193-5972-000-283	P 90214
74604	9338 00	LINCOLN JR, ROBERT W	917819	531CIRCLEK	5/31/2019	34.80	FUEL AND OIL	01-5161-000-216	F 11111
74605	9223 00	LION TECHNOLOGY GROUP LLC	917416	000370	5/23/2019	114.48	SUPPLIES - PART	01-5226-002-262	P 90457
74606	48750 00	LOW-RAY CO INC	917501	05042019	5/04/2019	33.74	SUPPLIES - CONS	142-5775-001-262	P 90621
74607	48800 01	LOWES CREDIT SERVICES	917502	09344/5318	6/06/2019	25.40	REPAIRS TO BUIL	01-5021-000-250	P 90285
			917503	13219/5276	6/07/2019	54.43	REPAIRS TO BUIL	01-5021-000-250	P 90285
			917504	17551/5276	6/05/2019	26.42	REPAIRS TO BUIL	01-5021-000-250	P 90285
			917505	06674/5276	6/10/2019	6.42	REPAIRS TO BUIL	01-5021-000-250	P 90285
			917506	01547/5276	6/06/2019	49.78	REPAIRS TO BUIL	01-5021-000-250	P 90285

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			917507	09456/5276	6/11/2019	5.07	REPAIRS TO BUIL	01-5021-000-250	P 90285
			917508	10793/5318	5/31/2019	17.27	SAFETY	01-5021-000-284	P 90161
			917509	02087/5276	6/10/2019	97.05	REPAIRS TO BUIL	01-5021-000-250	P 93680
			917510	10401/5276	6/11/2019	127.32	REPAIRS TO BUIL	01-5021-000-250	P 93680
			917511	01453/5276	6/10/2019	45.81	REPAIRS TO BUIL	01-5021-000-250	P 93680
			917512	14628/5276	6/06/2019	48.40	REPAIRS TO BUIL	01-5021-000-250	P 93680
						503.37 **			
74608	9021 01	MACKAY COMMUNICATIONS INC	917745	SB058413	5/31/2019	146.13	TELEPHONE	174-5063-000-275	P 90561
			917746	SB058415	5/31/2019	132.60	TELEPHONE	174-5063-000-275	P 90560
			917747	SB058414	5/31/2019	48.71	TELEPHONE	163-5322-000-275	P 90553
						327.44 **			
74609	9534 00	MANN, LISA	917691	0727-0621	6/21/2019	509.19	TRAVEL	01-5062-000-279	F 11111
74610	4629 00	MANSFIELD OIL COMPANY	917647	SQ-518808A	6/03/2019	2,567.68	FUEL AND OIL	01-5161-000-216	F 11111
			917648	SQ-518808B	6/03/2019	35.36	FUEL AND OIL	01-5141-000-216	F 11111
						2,603.04 **			
74611	49950 03	MARSHALL AND SWIFT PUB CO	917748	93700/0529	5/29/2019	3,754.95	PROFESSIONAL SE	01-5044-000-304	P 93674
74612	4546 00	MATCO TOOLS-D SCOTT CRAIG	917513	204115	5/28/2019	35.05	SMALL HAND TOOL	01-5226-000-260	P 93564
74613	8932 17	MAVIN CONSTRUCTION	917927	18-155	6/13/2019	21,875.00	ACCRUED EXPENSE	01-2200-000-125	F 11111
74614	4724 00	MCCOWN, DONALD LEE	917950	SHIRT/PANT	6/14/2019	121.92	UNIFORMS AND CL	01-5131-000-280	F 11111
74615	9504 00	MCKESSON MEDICAL-SURGICAL	917749	55404141	5/29/2019	309.46	SAFETY	01-5161-000-284	P 91390
74616	2455 00	MCLEAN, BOB	917649	SCAAO/0607	6/07/2019	10.00	MEALS	01-5044-000-236	F 11111
			917650	SCAAO/0607	6/07/2019	7.00	FUEL AND OIL	01-5044-000-216	F 11111
						17.00 **			
74617	1124 00	MERUS REFRESHMENT SERV	917417	144263	6/01/2019	41.20	MEALS	01-5062-000-236	P 90743
			917514	143897	5/22/2019	30.38	MEALS	01-5052-000-236	P 93585
			917515	144034	6/01/2019	42.80	MEALS	01-5052-000-236	P 93555
						114.38 **			
74618	7493 00	METRO GROUP INC	917516	PI 623539	6/15/2019	219.16	SERVICE CONTRAC	01-5021-000-376	P 90260
			917517	PI 622737	6/01/2019	230.99	SERVICE CONTRAC	01-5021-000-376	P 90260
						450.15 **			
74619	6756 00	MICHAEL BAKER CORPORATION	917750	1050998	6/12/2019	89,818.86	CIP - RUNWAY RE	142-5775-008-401	P 91032
74620	8069 00	MICHELIN NORTH AMERICA	917519	DA39570694	5/24/2019	2,125.48	SUPPLIES - PART	01-5226-002-262	P 93563
			917520	DA39596383	5/28/2019	2,034.14	SUPPLIES - PART	01-5226-002-262	P 93590
						4,159.62 **			
74621	6308 00	MID-CONTINENT INSTR CO	917521	500405297	6/11/2019	367.06	SUPPLIES - AVIA	142-5775-001-223	P 93682
74622	895 00	MISSION COMMUNICATIONS	917418	1029741	6/03/2019	563.40	SERVICE CONTRAC	415-5613-000-375	P 93607
74623	441 01	MORRIS BUSINESS SOLUTIONS	917419	84322	4/03/2019	121.46	PHOTOCOPY EQUIP	01-5221-000-347	P 91749

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
			917420	89028	5/28/2019	76.22	PHOTOCOPY EQUIP	01-5225-000-347	P 91757
			917522	89354	5/30/2019	111.07	PHOTOCOPY EQUIP	01-5052-000-347	P 90628
			917751	88386	5/20/2019	148.60	PROFESSIONAL SE	01-5044-000-304	P 93673
						457.35 **			
74624	198 17	MOTOROLA SOLUTIONS	917752	8280768762	6/12/2019	156.22	AR - TECHNICAL	01-1320-500-712	P 90565
74625	3456 00	MP SERVICES LLC	917421	121STEVENS	6/05/2019	16,590.00	PROFESSIONAL SE	118-5970-002-304	P 93358
74626	9418 00	MURRAY, LONNIE	917917	MAY PLAN19	5/14/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
			917924	JUN PLAN19	6/11/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
						100.00 **			
74627	4799 00	MY FLIGHT SOLUTIONS	917422	1167/B	6/01/2019	100.00	COMPUTER SOFTWA	142-5775-000-209	P 90668
74628	1640 00	MYERS TIRE SUPPLY DISTR	917523	94107879	5/28/2019	269.87	SUPPLIES - AUTO	01-5226-000-262	P 90377
74629	2498 00	MYERS, CELIA B	917692	0727-0610	6/10/2019	1,005.06	TRAVEL	01-5062-000-279	F 11111
74630	5872 00	NEVITT FOREST SCHOOL	917651	A-19-78-D2	6/06/2019	500.00	NEVITT FOREST E	01-5829-000-166	F 11111
74631	2074 00	NEWS-CHRONICLE	917753	27894	6/07/2019	125.04	ADVERTISING	01-5161-000-201	P 93668
74632	56225 00	NEWTON SHOES INC, J H	917528	70799	6/07/2019	130.00	SAFETY	01-5021-000-284	P 90147
			917529	60841	6/03/2019	130.00	SAFETY	01-5226-000-284	P 90373
			917530	60842	6/03/2019	96.29	SAFETY	01-5226-000-284	P 90373
			917531	60843	6/03/2019	130.00	SAFETY	01-5226-000-284	P 90373
			917754	76710-711	5/10/2019	192.60	SAFETY	01-5111-000-284	P 93572
						678.89 **			
74633	3864 00	O'REILLY AUTO PARTS	917532	1432471244	6/05/2019	36.84	SUPPLIES - PART	01-5226-002-262	P 90451
			917533	1430156286	6/12/2019	10.69	SUPPLIES - AUTO	01-5226-000-262	P 90352
						47.53 **			
74634	4193 01	OFFICE DEPOT INC	917423	316044938	5/16/2019	317.69	SUPPLIES - OFFI	01-5014-000-269	P 90011
			917424	2307968158	5/28/2019	56.57	SUPPLIES - OFFI	01-5955-000-269	P 93581
			917534	315740086	5/15/2019	178.79	SUPPLIES - OFFI	01-5043-000-269	P 90280
			917535	321807133	5/30/2019	254.81	SUPPLIES - OFFI	01-5043-000-269	P 90280
			917755	315389228	5/20/2019	193.39	SUPPLIES - OFFI	01-5213-000-269	P 90564
			917756	315998464	5/16/2019	28.88	SUPPLIES - OFFI	01-5161-000-269	P 90277
			917757	315998653	5/16/2019	205.31	SUPPLIES - OFFI	01-5161-000-269	P 90277
			917758	2305323927	5/17/2019	79.75	SUPPLIES - OFFI	01-5161-000-269	P 90277
			917759	321200270	5/29/2019	529.65	SUPPLIES - OFFI	01-5161-000-269	P 90277
			917760	322613413	5/31/2019	611.44	SUPPLIES - OFFI	01-5161-000-269	P 90277
						2,456.28 **			
74635	57153 00	OLD STONE TRACTOR	917425	CT00830	5/31/2019	193.68	SUPPLIES - PART	01-5226-002-262	P 90450
			917536	CT00899	6/04/2019	282.35	SUPPLIES - PART	01-5226-002-262	P 90450
			917537	CT00953	6/05/2019	184.83	SUPPLIES - PART	01-5226-002-262	P 90450
			917538	CT00965	6/06/2019	36.39	SUPPLIES - PART	01-5226-002-262	P 90450
						697.25 **			
74636	6831 01	OWEN G DUNN COMPANY INC	917426	19307	5/22/2019	555.00	PRINTING	01-5081-000-245	P 93067

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			917427	19306	5/22/2019	531.00	SUPPLIES - OFFI	01-5081-000-269	P 93066
						1,086.00 **			
74637	117 00	PERFORMANCE FOODSERVICE	917539	9771319	6/06/2019	8,367.70	FOOD	01-5141-000-215	P 90574
74638	4907 00	PETERBILT OF KNOXVILLE	917428	11-447925	5/29/2019	48.10	SUPPLIES - PART	01-5226-002-262	P 90383
			917542	11-448145	5/31/2019	84.36	SUPPLIES - PART	01-5226-002-262	P 90383
			917543	11-448258	6/03/2019	82.87	SUPPLIES - PART	01-5226-002-262	P 90383
			917544	11-448603	6/06/2019	678.02	SUPPLIES - PART	01-5226-002-262	P 90383
			917545	11-448716	6/10/2019	431.77-	SUPPLIES - PART	01-5226-002-262	P 90383
						461.58 **			
74639	7939 01	PETHEALTH SERVICES	917761	13235554	5/31/2019	2,648.25	SUPPLIES - MEDI	194-5973-000-283	P 93571
74640	146 00	PICKENS CONSTRUCTION INC	917429	2511	6/05/2019	157.95	SUPPLIES - ASPH	01-5221-000-261	P 90346
			917430	2504	6/03/2019	169.70	SUPPLIES - ASPH	01-5221-000-261	P 90346
			917431	2499	5/31/2019	2,113.44	SUPPLIES - ASPH	01-5221-000-261	P 90346
			917432	2497	5/31/2019	69.84	SUPPLIES - ASPH	01-5221-000-261	P 90346
						2,510.93 **			
74641	60200 07	PIEDMONT NATURAL GAS CO	917652	5001853473	6/03/2019	29.34	ELECTRICITY AND	01-5021-000-212	F 11111
			917653	5001853473	6/03/2019	24.72	ELECTRICITY AND	01-5021-000-212	F 11111
			917654	5000769998	6/03/2019	43.95	ELECTRICITY AND	01-5021-000-212	F 11111
			917655	4003390639	6/03/2019	33.95	ELECTRICITY AND	01-5021-000-212	F 11111
			917820	1421872002	6/14/2019	35.27	ELECTRICITY AND	01-5161-000-212	F 11111
			917821	755047003	6/03/2019	553.38	ELECTRICITY AND	01-5111-000-212	F 11111
						720.61 **			
74642	6407 00	POWDERSVILLE ANIMAL HOSP	917762	1614342	6/11/2019	98.00	VETERINARY SERV	01-5161-000-345	P 93667
			917763	1614205	6/07/2019	519.00	VETERINARY SERV	01-5161-000-345	P 93658
			917764	1614238	6/07/2019	112.00	VETERINARY SERV	01-5161-000-345	P 93658
						729.00 **			
74643	9281 00	POWERHOUSE RECYCLING INC	917765	8371	1/02/2019	203.40	DISPOSAL FEE	420-5954-000-370	P 90407
			917766	8748	6/01/2019	398.04	DISPOSAL FEE	420-5954-000-370	P 90407
			917767	8914	4/04/2019	5,541.60	DISPOSAL FEE	420-5954-000-370	P 90407
			917768	8950	4/09/2019	406.17	DISPOSAL FEE	420-5954-000-370	P 90407
						6,549.21 **			
74644	5775 00	PRINT HOUSE LLC, THE	917769	14034	6/06/2019	79.61	UNIFORMS AND CL	01-5161-000-280	P 93627
74645	9096 00	PRINTING QUEST	917770	10383	5/28/2019	389.16	SUPPLIES -	01-5182-000-289	P 93394
			917771	10382	5/28/2019	1,264.92	SUPPLIES -	01-5182-000-289	P 93394
			917772	10384	5/31/2019	813.33	SUPPLIES -	01-5182-000-289	P 93394
						2,467.41 **			
74646	7140 00	PRO CLEAN FLOOR CARE	917540	4082	6/03/2019	325.00	PROFESSIONAL CL	01-5021-000-319	P 90297
74647	4417 00	QUALITY COFFEE SERVICE	917541	226217	6/03/2019	184.04	FOOD	01-5141-000-215	P 90190
74648	62755 00	QUILL CORPORATION	917546	7605208	5/24/2019	367.63	JURORS' FEES	01-5052-000-230	P 90632
			917547	7617664	5/24/2019	122.61	JURORS' FEES	01-5052-000-230	P 90632
						490.24 **			

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74649	8619 00	READS UNIFORMS	917774	24111-99	5/28/2019	439.82	UNIFORMS AND CL	01-5161-000-280	P 93010
			917775	24484-99	6/04/2019	1,273.16	UNIFORMS AND CL	01-5161-000-280	P 93010
						1,712.98 **			
74650	8619 01	READS UNIFORMS	917773	63377-7	5/14/2019	195.35	UNIFORMS AND CL	01-5111-000-280	P 90510
74651	9510 00	READYREFRESH BY NESTLE	917433	2500052614	6/04/2019	31.52	MEALS	01-5066-002-236	P 93420
			917434	2500080292	6/04/2019	20.40	MEALS	193-5972-000-236	P 90212
			917548	09D2500019	5/03/2019	58.80	MEALS	01-5021-000-236	P 93598
			917549	09D2400015	5/03/2019	87.25	FOOD	01-5141-000-215	P 93603
			917550	6700199356	5/31/2019	62.77	FOOD	01-5141-000-215	P 93603
			917551	2500033796	6/04/2019	37.65	MEALS	142-5775-001-236	P 93435
			917552	2500181835	6/04/2019	32.32	MEALS	01-5092-000-236	P 93686
			917776	2500018961	6/04/2019	11.39	MEALS	01-5955-000-236	P 93670
						342.10 **			
74652	5569 00	REDBUNI LLC	917553	5774	5/31/2019	65.00	MEDICAL	410-5612-641-346	P 93636
74653	4812 00	RICHARD KAY SUPERSTORE	917435	78660	6/04/2019	154.37	SUPPLIES - PART	01-5226-002-262	P 90431
74654	9045 00	ROGERS GROUP INC	917436	0273000468	5/31/2019	1,013.08	SUPPLIES - ASPH	01-5221-000-261	P 90347
74655	64850 01	ROTO ROOTER - GREENVILLE	917554	255569	6/05/2019	300.00	SERVICE CONTRAC	01-5021-000-375	P 93677
74656	1141 01	S&ME INC	917955	931187	6/10/2019	14,000.00	CIP	360-5231-000-401	P 93722
74657	2710 00	SAFETY PRODUCTS INC	917437	546660	6/03/2019	97.64	SAFETY	01-5221-000-284	P 90341
74658	1282 00	SAM'S CLUB	917438	7360/0604	6/04/2019	38.99	SUPPLIES - OFFI	415-5613-000-269	P 93562
74659	9389 00	SANTEE AUTOMOTIVE LLC	917439	4766	5/30/2019	38,753.94	CAPITAL PURCHAS	360-5231-008-499	P 92056
			917440	4769	5/30/2019	38,753.94	CAPITAL PURCHAS	360-5231-008-499	P 92056
			917777	4784	6/03/2019	39,354.26	CAPITAL PURCHAS	360-5231-007-499	P 92716
			917778	4785	6/03/2019	39,354.26	CAPITAL PURCHAS	360-5231-007-499	P 92716
			917779	4783	6/03/2019	34,675.00	CAPITAL PURCHAS	360-5231-008-498	P 92055
						190,891.40 **			
74660	10755 02	SC APPALACHIAN COUNCIL OF	917656	DLZ1208	6/06/2019	7,823.75	APP COUNCIL OF	01-5016-000-372	F 11111
74661	47401 00	SC CRIMINAL JUSTICE	917822	2000453286	6/10/2019	350.00	TRAINING FOR EM	174-5063-000-277	F 11111
74662	1772 00	SC DEPT OF REVENUE & TAX	917370	MAY 2019	6/01/2019	68.88	MUSEUM STORE SA	103-4100-400-165	F 11111
			917371	MAY 2019	6/01/2019	170.63	RECYCLING	420-5954-026-360	F 11111
			917372	MAY 2019	6/01/2019	30.68	COMPUTER EQUIPM	01-5092-000-305	F 11111
			917373	MAY 2019	6/01/2019	3.40	LABORATORY TEST	01-5131-000-317	F 11111
			917374	MAY 2019	6/01/2019	9.46	SUPPLIES - PART	01-5226-002-262	F 11111
			917375	MAY 2019	6/01/2019	27.41	SUPPLIES - MEDI	01-5131-000-283	F 11111
			917376	MAY 2019	6/01/2019	11.69	SUPPLIES - MEDI	194-5973-000-283	F 11111
			917377	MAY 2019	6/01/2019	11.89	SUPPLIES - PART	01-5226-002-262	F 11111
			917378	MAY 2019	6/01/2019	7.93	SUPPLIES - PART	01-5226-002-262	F 11111
			917379	MAY 2019	6/01/2019	34.80	SUPPLIES - BOAR	01-5141-000-263	F 11111
			917380	MAY 2019	6/01/2019	25.21	SUPPLIES - BOAR	01-5141-000-263	F 11111
			917381	MAY 2019	6/01/2019	117.17	SUPPLIES - BOAR	01-5141-000-263	F 11111

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			917382	MAY 2019	6/01/2019	2.49	SIGNS	01-5221-000-259	F 11111
			917383	MAY 2019	6/01/2019	81.98	SUPPLIES - OFFI	01-5081-000-269	F 11111
			917384	MAY 2019	6/01/2019	19.55	REPAIRS TO BUIL	01-5111-000-250	F 11111
			917385	MAY 2019	6/01/2019	21.26	SUPPLIES - BOAR	01-5141-000-263	F 11111
			917386	MAY 2019	6/01/2019	33.76	SUPPLIES - BOAR	01-5141-000-263	F 11111
			917387	MAY 2019	5/01/2019	42.82	SUPPLIES - BOAR	01-5141-000-263	F 11111
			917388	MAY 2019	6/01/2019	131.38	SUPPLIES - BOAR	01-5141-000-263	F 11111
			917389	MAY 2019	6/01/2019	17.26	REPAIRS TO EQUI	01-5141-000-251	F 11111
			917390	MAY 2019	6/01/2019	75.05	SUPPLIES - PART	01-5226-002-262	F 11111
			917391	MAY 2019	6/01/2019	18.39	SUPPLIES - AVIA	142-5775-001-223	F 11111
			917392	MAY 2019	6/01/2019	30.15	SUPPLIES - AVIA	142-5775-001-223	F 11111
			917393	MAY 2019	6/01/2019	322.90	SUPPLIES - GUAR	01-5221-000-295	F 11111
			917394	MAY 2019	6/01/2019	80.62	PRINTING	01-5081-000-245	F 11111
			917395	MAY 2019	6/01/2019	58.65	SUPPLIES - OFFI	01-5081-000-269	F 11111
			917396	MAY 2019	6/01/2019	627.52	SIGNS	01-5221-000-259	F 11111
			917397	MAY 2019	6/01/2019	51.80	CAPITAL PURCHAS	360-5231-007-499	F 11111
			917398	MAY 2019	6/01/2019	86.03	REPAIRS TO EQUI	01-5181-000-251	F 11111
			917399	MAY 2019	6/01/2019	5.14	CONTRACTED LABO	01-5226-002-324	F 11111
			917400	MAY 2019	6/01/2019	44.59	CONTRACTED LABO	01-5226-002-324	F 11111
			917401	MAY 2019	6/01/2019	2.94	SUPPLIES - ANIM	01-5111-000-292	F 11111
			917402	MAY 2019	6/01/2019	41.38	SUPPLIES - ASPH	01-5221-000-261	F 11111
			917403	MAY 2019	6/01/2019	57.59	SUPPLIES - PART	01-5226-002-262	F 11111
			917404	MAY 2019	6/01/2019	16.76	MEDICAL ALLOWAN	01-5331-000-237	F 11111
			917405	MAY 2019	6/01/2019	14.02	CIP - SHILOH CH	176-5914-075-401	F 11111
			917406	MAY 2019	6/01/2019	.67	TRAINING FOR EM	193-5972-000-277	F 11111
			917407	MAY 2019	6/01/2019	5.17	UNIFORMS AND CL	410-5612-641-280	F 11111
			917408	MAY 2019	6/01/2019	.76	SUPPLIES & REPA	410-5612-641-288	F 11111
			917409	MAY 2019	6/01/2019	3.25	SUPPLIES - MEDI	420-5954-000-283	F 11111
						2,413.03 **			
74663	1772 22	SC DEPT OF REVENUE & TAX	917928	MAY 2019	6/18/2019	2,117.43	SALES TAX PAYAB	142-2100-000-185	F 11111
74664	19710 19	SC DHEC - VITAL RECORDS	917441	0605007351	6/05/2019	12.00	PROFESSIONAL SE	01-5131-000-304	P 90471
74665	65660 07	SCATT % MARY TINKLER	917663	HUNTER/PAR	6/11/2019	100.00	DUES AND SUBSCR	01-5041-000-211	F 11111
74666	4980 01	SHI -INTERNATIONAL CORP	917583	B10090394	6/10/2019	16.26	COMPUTER SOFTWA	01-5092-000-209	P 93570
74667	5743 00	SHRED A WAY	917584	A70263/A	6/04/2019	48.00	SUPPLIES - OFFI	01-5052-000-269	P 90627
			917585	A70421	6/11/2019	44.00	SERVICE CONTRAC	01-5141-000-375	P 90194
			917780	A69991	5/28/2019	148.00	SERVICE CONTRAC	01-5331-000-375	P 90734
			917781	A68969	4/16/2019	44.00	SERVICE CONTRAC	01-5161-000-375	P 90612
			917782	A69257	4/30/2019	44.00	SERVICE CONTRAC	01-5161-000-375	P 90612
			917783	35358	5/14/2019	28.00	SERVICE CONTRAC	01-5161-000-375	P 90612
			917784	A69671	5/14/2019	44.00	SERVICE CONTRAC	01-5161-000-375	P 90612
			917785	A69993	5/28/2019	44.00	SERVICE CONTRAC	01-5161-000-375	P 90612
			917786	A70082	5/31/2019	48.00	SERVICE CONTRAC	01-5161-000-375	P 90612
			917787	A70420	6/11/2019	44.00	SERVICE CONTRAC	01-5161-000-375	P 90612
						536.00 **			
74668	70650 00	SLOAN CONSTRUCTION CO INC	917442	1488835	5/18/2019	2,888.98	SUPPLIES - ASPH	01-5221-000-261	P 90348
			917443	1493120	5/25/2019	143.73	SUPPLIES - ASPH	01-5221-000-261	P 90348
						3,032.71 **			

CHECK	VENDOR NO.	NAME	VOUCHER	INVOICE NUMBER	DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
74669	4884 00	SLOAN, RHONDA T	917693	07272018	6/17/2019	150.42	TRAVEL	01-5062-000-279	F 11111
			917694	NOV 2018	6/17/2019	86.98	TRAVEL	01-5062-000-279	F 11111
			917695	FEB 2019	6/17/2019	196.50	TRAVEL	01-5062-000-279	F 11111
			917696	05152019	6/17/2019	37.24	TRAVEL	01-5062-000-279	F 11111
			917697	06102019	6/17/2019	37.24	TRAVEL	01-5062-000-279	F 11111
						508.38 **			
74670	5548 02	SNIDER TIRE INC	915676	7451435	4/30/2019	1,931.20-	SUPPLIES - PART	01-5226-002-262	P 90432
			915677	7446856	4/30/2019	1,237.96	SUPPLIES - PART	01-5226-002-262	P 90432
			917149	7489940	5/23/2019	684.80	SUPPLIES - PART	01-5226-002-262	P 90432
			917586	7504131	5/31/2019	2,138.26	SUPPLIES - PART	01-5226-002-262	P 90432
						2,129.82 **			
74671	1080 02	SPIRIT TELECOM	917658	1526348	6/01/2019	1,858.26	TELEPHONE	01-5302-000-275	F 11111
			917823	1527609	6/01/2019	1,090.63	TELEPHONE	01-5331-000-275	F 11111
			917824	1526484	6/01/2019	1,927.95	TELEPHONE	01-5331-000-275	F 11111
						4,876.84 **			
74672	263 00	STATE FISCAL ACCOUNTABILI	917659	C4452/1204	6/12/2019	250.00	INSURANCE RESER	01-5831-000-118	F 11111
74673	263 04	STATE FISCAL ACCOUNTABILI	917660	I224203/A	5/24/2019	321.86	INSURANCE - VEH	01-5141-000-228	F 11111
			917661	I224203/B	5/24/2019	3,457.44	INSURANCE - VEH	01-5161-000-228	F 11111
						3,779.30 **			
74674	263 18	STATE FISCAL ACCOUNTABILI	917662	I224213	5/24/2019	683.42	INSURANCE - VEH	01-5161-000-228	F 11111
74675	75201 00	SUPERIOR HYDRAULIC &	917587	137919	5/31/2019	36.98	SUPPLIES - PART	01-5226-002-262	P 90381
			917588	137928	6/04/2019	29.97	SUPPLIES - PART	01-5226-002-262	P 90381
						66.95 **			
74676	4990 00	SUPPLYWORKS	917589	484681465	3/28/2019	1,497.09	SUPPLIES - CLEA	01-5021-000-265	P 90289
74677	7008 01	TESSCO INC	917590	257691	6/03/2019	98.95	C0MMUNICATION E	01-5092-001-306	P 90557
74678	5228 02	THERMO ELECTRON N AMERICA	917591	9020902963	6/04/2019	1,424.59	SERVICE CONTRAC	01-5142-000-375	P 93509
			917592	9020903571	6/05/2019	935.61	SERVICE CONTRAC	01-5142-000-375	P 93509
						2,360.20 **			
74679	4066 00	THOMSON REUTERS	917788	840390511M	5/31/2019	1,440.43	PROFESSIONAL SE	01-5161-000-304	P 90275
74680	9489 00	TIGER PERFORMANCE	917789	00012677	6/14/2019	223.05	REPAIRS TO EQUI	01-5161-000-251	P 93292
74681	6862 00	TOP QUALITY COLLISION CTR	917593	8005	5/28/2019	222.60	CONTRACTED LABO	01-5226-002-324	P 93566
74682	77598 00	TOWN OF PENDLETON	917825	HDH CONS.	6/17/2019	192,881.00	PROGRAM EXPENDI	102-5901-000-241	F 11111
74683	1765 03	TRACTOR SUPPLY CO	917842	190620	6/20/2019	2,086.44	SUPPLIES - BOAR	01-5161-000-263	P 93666
74684	1765 03	TRACTOR SUPPLY CO	917929	190625	6/24/2019	1,390.96	SUPPLIES - BOAR	01-5161-000-263	P 93696
74685	7300 00	TRUCK TOYZ INC	917447	138277	5/29/2019	117.70	SUPPLIES - PART	01-5226-002-262	P 90385
74686	8913 00	TURN KEY ROOFING LLC	917951	AP#2/19042	5/31/2019	65,475.00	CIP	360-5231-000-401	P 93357

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
74687	6019 00	ULINE INC	917595	109072507	5/29/2019	211.85	SUPPLIES - PART	01-5226-002-262	P 90386
74688	4951 00	UNIFIRST CORPORATION	917596	2961705297	6/11/2019	60.22	UNIFORMS AND CL	142-5775-000-280	P 90679
			917597	2961705297	6/11/2019	38.94	UNIFORMS AND CL	142-5775-001-280	P 90680
			917598	2961705297	6/11/2019	1.84	SAFETY	142-5775-001-284	P 90681
						101.00 **			
74689	792 02	UNITED PARCEL SERVICE	917664	50Y29A219	5/25/2019	4.20	FREIGHT EXPENSE	01-5226-000-220	F 11111
74690	293 02	UNITED RENTALS INC	917450	169776386	5/29/2019	90.95	SUPPLIES - BUIL	01-5221-000-268	P 93579
74691	792 03	UPS	917665	R79V67239	6/08/2019	161.13	FREIGHT EXPENSE	142-5775-001-220	F 11111
74692	792 11	UPS -ACCT. 8R700F428	917826	8R100F209	5/18/2019	22.69	POSTAGE	01-5161-000-243	F 11111
			917827	8R700F219	5/25/2019	67.00	POSTAGE	01-5161-000-243	F 11111
						89.69 **			
74693	62600 05	US FOODSERVICE INC	917601	2522204	6/05/2019	5,245.91	FOOD	01-5141-000-215	P 90273
74694	8120 01	US SAFETY STOP LLC	917790	6655	6/21/2019	280.66	SAFETY	420-5954-000-284	P 90238
74695	3190 05	VERIZON WIRELESS	917666	9831272109	6/01/2019	131.14	TELEPHONE	01-5081-000-275	F 11111
74696	3190 07	VERIZON WIRELESS	917828	9830761215	5/23/2019	185.01	TELEPHONE	01-5092-001-275	F 11111
			917829	9830761215	5/23/2019	503.89	TELEPHONE	01-5141-000-275	F 11111
			917830	9830761215	5/23/2019	83.50	TELEPHONE	01-5142-000-275	F 11111
			917831	9830761215	5/23/2019	6,351.95	TELEPHONE	01-5161-000-275	F 11111
			917832	9830761215	5/23/2019	7,328.17	COMMUNICATION E	01-5161-000-306	F 11111
			917833	9830761215	5/23/2019	228.40	TELEPHONE	01-5181-000-275	F 11111
			917834	9830761215	5/23/2019	231.12	TELEPHONE	01-5212-000-275	F 11111
			917835	9830761215	5/23/2019	192.65	TELEPHONE	01-5213-000-275	F 11111
			917836	9830761215	5/23/2019	126.38	TELEPHONE	157-5824-000-275	F 11111
			917837	9830761215	5/23/2019	330.26	TELEPHONE	163-5322-000-275	F 11111
			917838	9830761215	5/23/2019	97.42	TELEPHONE	174-5063-000-275	F 11111
						15,658.75 **			
74697	79980 00	VIC BAILEY FORD	917791	39639	6/12/2019	37,873.61	CAPITAL PURCHAS	360-5231-008-499	P 92987
			917792	39637	6/12/2019	37,873.61	CAPITAL PURCHAS	360-5231-008-499	P 92987
			917793	39638	6/12/2019	34,875.00	MACHINERY AND E	420-1830-000-006	P 92837
			917794	39640	6/12/2019	24,294.00	CAPITAL PURCHAS	360-5231-008-499	P 92982
						134,916.22 **			
74698	9420 00	VICKERY, JERRY	917922	JUN PLAN19	6/11/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
74699	4189 01	VWR SCIENTIFIC PRODUCTS	917795	8086578361	6/12/2019	424.88	SUPPLIES - OFFI	01-5142-000-269	P 93587
74700	80450 08	WAL-MART COMMUNITY	917451	06989/0604	6/04/2019	29.04	SUPPLIES - OFFI	01-5225-000-269	P 90322
74701	8155 01	WALDROP INC	917626	89845738	6/01/2019	764.00	SERVICE CONTRAC	01-5021-000-376	P 90298
74702	4054 00	WASTE CONNECTIONS OF SC	917627	1811704	6/01/2019	342.09	DISPOSAL FEE	410-5612-641-370	P 93637
74703	7737 01	WCCP	917930	45470-1	3/31/2019	500.00	ADVERTISING	420-5954-021-201	P 92754

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
74704	2026 00	WESTAR TIRE & ALIGNMENT	917452	152978	5/30/2019	226.84	SUPPLIES - PART	01-5226-002-262	P 90433
			917628	153134	6/06/2019	506.71	SUPPLIES - PART	01-5226-002-262	P 90433
						733.55 **			
74705	81750 01	WHITE JONES HARDWARE &	917629	398437/2	6/07/2019	52.41	REPAIRS TO EQUI	01-5021-000-251	P 90136
			917630	882736/1	6/11/2019	11.25	REPAIRS TO BUIL	01-5021-000-250	P 90128
			917631	398431/2	6/07/2019	10.88	REPAIRS TO BUIL	01-5021-000-250	P 90128
						74.54 **			
74706	81750 00	WHITE JONES HARDWARE AND	917453	882461/1	5/30/2019	.97	SUPPLIES - AUTO	01-5226-000-262	P 90354
			917454	882597/1	6/05/2019	237.45	SUPPLIES - BUIL	01-5221-000-268	P 90113
			917455	882655/1	6/07/2019	27.86	SUPPLIES - BUIL	01-5221-000-268	P 90113
			917456	882598/1	6/05/2019	110.19	SMALL HAND TOOL	01-5221-000-260	P 90102
			917457	882621/1	6/05/2019	32.47	SMALL HAND TOOL	01-5221-000-260	P 90102
			917632	398330/2	6/03/2019	32.20	SUPPLIES & REPA	410-5612-641-288	P 90483
			917633	147590/3	6/04/2019	22.64	SUPPLIES & REPA	410-5612-641-288	P 90483
			917634	398381/2	6/05/2019	49.05	SUPPLIES & REPA	410-5612-641-288	P 90483
			917796	397686/2	5/07/2019	29.84	REPAIRS TO BUIL	01-5212-000-250	P 93624
			917798	882678/1	6/07/2019	19.46	SUPPLIES - MRF	420-5954-000-276	P 90247
			917799	882771/1	6/12/2019	72.82	SUPPLIES - MRF	420-5954-000-276	P 90247
			917800	882297/1	5/23/2019	41.13	REPAIRS TO EQUI	420-5954-000-251	P 90244
			917801	882593/1	6/05/2019	45.22	REPAIRS TO BUIL	420-5954-000-250	P 90243
			917802	882795/1	6/13/2019	1.96	REPAIRS TO BUIL	420-5954-000-250	P 90243
			917803	882794/1	6/13/2019	300.56	REPAIRS TO BUIL	420-5954-000-250	P 90243
						1,023.82 **			
74707	846 00	WILES SUPPLIES, J R	917635	009388	5/31/2019	157.29	SUPPLIES - PART	01-5226-002-262	P 90362
			917636	009752	6/07/2019	7.49	SUPPLIES - PART	01-5226-002-262	P 90362
						164.78 **			
74708	8305 00	WILLIAM R HAWTHORNE DBA	917458	70252019	6/01/2019	600.00	PROFESSIONAL SE	01-5221-000-304	P 93538
74709	7246 00	WORKMAN ASSOCIATES LLC	917931	610 FERRY	6/11/2019	450.00	PROFESSIONAL SE	118-5970-000-304	P 90772
74710	4194 07	XEROX CORPORATION	917460	097021037	6/01/2019	131.82	PHOTOCOPY EQUIP	01-5041-000-347	P 90225
			917461	097021048	6/01/2019	10.81	PHOTOCOPY EQUIP	01-5142-000-347	P 90139
			917462	097021040	6/01/2019	83.22	PHOTOCOPY EQUIP	01-5131-000-347	P 90467
			917463	097021039	6/01/2019	50.05	PHOTOCOPY EQUIP	01-5131-000-347	P 90467
			917640	097021021	6/01/2019	9.55	PHOTOCOPY EQUIP	01-5057-000-347	P 93207
			917641	097021023	6/01/2019	77.99	PHOTOCOPY EQUIP	01-5057-000-347	P 90495
			917642	097021022	6/01/2019	42.96	PHOTOCOPY EQUIP	01-5057-000-347	P 90496
			917643	097021020	6/01/2019	61.72	PHOTOCOPY EQUIP	01-5057-000-347	P 93206
			917644	097021065	6/01/2019	19.12	PHOTOCOPY EQUIP	142-5775-000-347	P 90683
			917806	097021030	6/01/2019	491.98	PHOTOCOPY EQUIP	150-5909-000-347	P 90073
			917807	097021031	6/01/2019	211.65	PHOTOCOPY EQUIP	150-5909-000-347	P 90073
			917808	097021042	6/01/2019	173.63	PHOTOCOPY EQUIP	01-5052-000-347	P 93661
			917809	096935296	5/18/2019	64.14	PHOTOCOPY EQUIP	01-5052-000-347	P 93661
			917810	096643141	4/20/2019	72.21	PHOTOCOPY EQUIP	01-5052-000-347	P 93661
			917811	096918777	5/11/2019	312.15	PHOTOCOPY EQUIP	01-5052-000-347	P 93661
			917812	096643140	4/20/2019	368.70	PHOTOCOPY EQUIP	01-5052-000-347	P 93661
			917813	097021063	6/01/2019	32.18	PHOTOCOPY EQUIP	420-5954-000-347	P 90249
			917814	097021064	6/01/2019	85.26	PHOTOCOPY EQUIP	420-5954-000-347	P 90249
			917934	097021046	6/01/2019	294.96	PHOTOCOPY EQUIP	01-5013-000-347	P 90080
						2,594.10 **			

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
74711	83000 06	XEROX CORPORATION INC	917815	97021034MY	6/01/2019	332.71	PHOTOCOPY EQUIP	01-5212-000-347	P 90558
			917816	97021032MY	6/01/2019	380.27	PHOTOCOPY EQUIP	01-5213-000-347	P 90559
			917817	97021033MY	6/01/2019	194.43	PHOTOCOPY EQUIP	01-5213-000-347	P 90559
						907.41 **			
74712	4194 05	XEROX FINANCIAL SERVICES	917459	1632758	5/25/2019	29.88	PHOTOCOPY EQUIP	01-5011-000-347	P 90082
			917637	1633547	5/25/2019	200.60	PHOTOCOPY EQUIP	410-5612-641-347	P 93638
			917638	1633762	5/25/2019	147.52	PHOTOCOPY EQUIP	01-5226-000-347	P 90406
			917639	1626498	5/17/2019	540.27	PHOTOCOPY EQUIP	01-5411-000-347	P 93675
			917804	1639435	6/03/2019	167.12	PHOTOCOPY EQUIP	01-5225-000-347	P 90325
			917805	1632759	5/27/2019	590.90	PHOTOCOPY EQUIP	01-5052-000-347	P 93661
			917932	1639434	6/02/2019	124.84	PHOTOCOPY EQUIP	01-5013-001-347	P 90088
			917933	1638204	5/31/2019	253.37	PHOTOCOPY EQUIP	01-5064-000-347	P 90068
						2,054.50 **			
74713	8226 22	YELDER, PATRICK	917840	201806192	6/17/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
74714	849 01	ZOETIS US LLC	917818	9008226776	5/28/2019	125.12	SUPPLIES - MEDI	01-5111-000-283	P 93557
74715	8341 31	ZOGRAPHOS, DANIELA	917841	201907082	6/17/2019	100.00	FARMERS' MARKET	01-4100-600-144	F 11111

239 CHECKS WRITTEN: 1,452,636.77

REQUESTED BY: KBWATERS

SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

CHECKS DATED: 6/19/2019

CHECK	VENDOR NO.	VENDOR NAME	VOUCHER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DESCRIPTION	ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
74716	3190 07	VERIZON WIRELESS	917839	9830761215	5/23/2019	915.60	NARC - STATE	195-5921-002-241	F 11111
74717	3480 04	CINTAS FIRST AID & SAFETY	917710	OF51544435	5/09/2019	408.96	REPAIRS TO EQUI	173-5855-000-251	P 93615
			917711	OF51543465	5/08/2019	195.00	REPAIRS TO EQUI	173-5855-000-251	P 93615
						603.96 **			
74718	6650 00	METROPOLITAN COMPOUNDS	917518	0011226	4/29/2019	999.00	SUPPLIES - BOAR	173-5855-000-263	P 93616
						999.00 **			
74719	9378 00	TREASURE COAST MAINT SUPP	917594	5598.03	5/27/2019	1,098.50	SUPPLIES - BOAR	173-5855-000-263	P 93618
						1,098.50 **			

4 CHECKS WRITTEN: 3,617.06