

REQUESTED BY: MNWOOTEN
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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
74846	5535 00	A + COLLISION INC	917957	15008	6/12/2019	735.60	CONTRACTED LABO	01-5226-002-324	P 90434
			918464	15023	6/14/2019	937.50	CONTRACTED LABO	01-5226-002-324	P 90434
			918465	15025	6/14/2019	388.20	CONTRACTED LABO	01-5226-002-324	P 90434
			918466	15026	6/14/2019	803.60	CONTRACTED LABO	01-5226-002-324	P 90434
			918467	15027	6/14/2019	42.80	CONTRACTED LABO	01-5226-002-324	P 90434
						2,907.70	**		
74847	9158 00	AAA SUPPLY INC	918198	04-502740	6/10/2019	16.94	REPAIRS TO BUIL	01-5021-000-250	P 90096
			918199	04-503650	6/12/2019	34.10	REPAIRS TO BUIL	01-5021-000-250	P 90096
						51.04	**		
74848	99 00	ACE ENERGY CORP	918200	INV-230948	6/12/2019	16,328.97	FUEL AND OIL -	01-5226-002-216	P 90001
74849	3533 00	ACTION TOWING	917958	23983/612	6/12/2019	100.00	CONTRACTED LABO	01-5226-002-324	P 90416
74850	9478 00	ADC ENGINEERING INC	918600	1902500288	6/25/2019	807.82	PROGRAM EXPENDI	177-5864-000-241	P 92883
			918601	1835400288	6/25/2019	6,061.35	CIP	177-5864-000-401	P 92884
						6,869.17	**		
74851	9302 00	ADMIN AMERICA INC	918060	0619ACSCH	6/30/2019	1,425.00	GASB 45 - ARC	01-5831-000-170	F 11111
74852	1139 02	ADVANCE AUTO PARTS	917959	0916285348	6/11/2019	34.22	SUPPLIES - PART	01-5226-002-262	P 90437
			917960	0916151991	6/10/2019	42.95	SUPPLIES - PART	01-5226-002-262	P 90437
			917961	0916364767	6/12/2019	13.56	SUPPLIES - PART	01-5226-002-262	P 90437
			917962	0916585459	6/14/2019	21.35	SUPPLIES - PART	01-5226-002-262	P 90437
			918201	0916985564	6/18/2019	138.02	SUPPLIES - PART	01-5226-002-262	P 90437
						250.10	**		
74853	9014 00	AERO PERFORMANCE	917963	580218	3/04/2019	1.70	SUPPLIES - AVIA	142-5775-001-223	P 93717
			917964	490101	3/13/2019	251.81	SUPPLIES - AVIA	142-5775-001-223	P 93717
			917965	490981	3/19/2019	156.45	SUPPLIES - AVIA	142-5775-001-223	P 93717
			917966	492266	3/25/2019	188.91	SUPPLIES - AVIA	142-5775-001-223	P 93717
			917967	405527	6/10/2019	25.07	SUPPLIES - AVIA	142-5775-001-223	P 93717
			917968	583766	6/10/2019	53.07	SUPPLIES - AVIA	142-5775-001-223	P 93717
			917969	583850	6/12/2019	110.32	SUPPLIES - AVIA	142-5775-001-223	P 93717
			917970	660528	6/12/2019	59.90	SUPPLIES - AVIA	142-5775-001-223	P 93717
			917971	583883	6/13/2019	181.85	SUPPLIES - AVIA	142-5775-001-223	P 93717
			918411	583628	6/05/2019	1,929.19	SUPPLIES - AVIA	142-5775-001-223	P 93794
						2,958.27	**		
74854	6872 02	AIRGAS USA	918412	9090049382	6/20/2019	386.64	SERVICE CONTRAC	01-5142-000-375	P 93766
74855	1800 04	ALL PHASE ELEC SUPP CO	918257	0184581209	6/19/2019	58.29	REPAIRS TO EQUI	410-5612-641-303	P 90016
74856	9447 00	ALLEN, ASHLEY	918365	ZONING0619	6/13/2019	50.00	PROFESSIONAL SE	01-5069-000-304	F 11111
74857	6182 01	AMAZON.COM LLC	918258	6468837858	6/03/2019	21.35	SUPPLIES - OFFI	163-5322-000-269	P 91670
			918259	7546385875	6/04/2019	119.79	SUPPLIES - OFFI	163-5322-000-269	P 91670
			918260	4435689368	6/03/2019	33.84	SUPPLIES - OFFI	163-5322-000-269	P 91670
						174.98	**		
74858	7124 00	AMERICAN FIRE PROTECTION	918301	56519IN	6/18/2019	1,650.00	FIRE ALARMS	01-5021-000-343	P 93787

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
74859	6302 03	AMERICAN SAFETY & HEALTH	917972	1089890	6/11/2019	21.40	TRAINING FOR EM	193-5972-000-277	P 90208
			917973	1089879	6/11/2019	35.00	TRAINING FOR EM	193-5972-000-277	P 90208
			918604	1092366	6/17/2019	314.38	TRAINING FOR EM	193-5972-000-277	P 93198
						370.78	**		
74860	9209 00	AMERICAN SECURITY	918202	296661	6/08/2019	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 90503
			918261	296829	6/15/2019	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 90503
						4,463.32	**		
74861	526 00	AMERITAS LIFE INSURANCE	918415	JUNE DEDUC	6/24/2019	62.83	WH - COMPANION	01-2100-000-121	F 11111
74862	4400 00	ANDERSON AUTO PARTS INC	918080	716158	6/10/2019	136.64	SUPPLIES - PART	01-5226-002-262	P 90438
			918081	716230	6/10/2019	46.27	SUPPLIES - PART	01-5226-002-262	P 90438
			918082	716247	6/10/2019	6.41	SUPPLIES - PART	01-5226-002-262	P 90438
			918083	716399	6/11/2019	143.96	SUPPLIES - PART	01-5226-002-262	P 90438
			918084	716401	6/11/2019	16.98	SUPPLIES - PART	01-5226-002-262	P 90438
			918085	716489	6/12/2019	22.62	SUPPLIES - PART	01-5226-002-262	P 90438
			918086	716595	6/12/2019	128.94	SUPPLIES - PART	01-5226-002-262	P 90438
			918087	716600	6/12/2019	22.41	SUPPLIES - PART	01-5226-002-262	P 90438
			918088	716710	6/13/2019	5.18	SUPPLIES - PART	01-5226-002-262	P 90438
			918089	716748	6/13/2019	117.39	SUPPLIES - PART	01-5226-002-262	P 90438
			918090	716842	6/14/2019	47.89	SUPPLIES - PART	01-5226-002-262	P 90438
			918091	716812	6/14/2019	99.41	SUPPLIES - PART	01-5226-002-262	P 90438
			918092	716847	6/14/2019	85.46	SUPPLIES - PART	01-5226-002-262	P 90438
			918093	716942	6/15/2019	17.67	SUPPLIES - PART	01-5226-002-262	P 90438
			918094	716962	6/17/2019	62.34	SUPPLIES - PART	01-5226-002-262	P 90438
			918095	716964	6/17/2019	11.74	SUPPLIES - PART	01-5226-002-262	P 90438
			918096	717047	6/17/2019	18.99	SUPPLIES - PART	01-5226-002-262	P 90438
			918097	716828	6/14/2019	62.20	SUPPLIES - PART	01-5226-002-262	P 90438
			918098	716997	6/17/2019	117.39	SUPPLIES - PART	01-5226-002-262	P 90438
			918099	717118	6/18/2019	22.44	SUPPLIES - PART	01-5226-002-262	P 90438
			918203	717154	6/18/2019	20.64	SUPPLIES - PART	01-5226-002-262	P 90438
			918468	717285	6/19/2019	42.84	SUPPLIES - PART	01-5226-002-262	P 90438
			918469	717412	6/19/2019	13.05	SUPPLIES - PART	01-5226-002-262	P 90438
						998.74	**		
74863	1707 00	ANDERSON AWARDS	918470	190612	6/12/2019	133.75	AWARDS AND RECO	01-5161-000-217	P 93816
			918629	190625	6/23/2019	32.10	AWARDS AND RECO	01-5161-000-217	P 93816
						165.85	**		
74864	4850 00	ANDERSON CO DISABILITIES	918371	540	6/10/2019	2,301.82	CONTRACTED LABO	420-5954-000-324	F 11111
74865	764 00	ANDERSON CO FARMER'S MKT	918372	PETTY CASH	6/24/2019	256.00	FARMER MARKET -	01-4100-600-143	F 11111
74866	2943 00	ANDERSON CO SENIOR CITIZE	918057	PETTY CASH	2/20/2019	20.00	UNIFORMS AND CL	01-5066-002-280	F 11111
			918058	PETTY CASH	3/06/2019	4.39	POSTAGE	01-5066-002-243	F 11111
			918059	PETTY CASH	6/18/2019	15.00	MEALS	01-5066-002-236	F 11111
						39.39	**		
74867	814 00	ANDERSON FORD LLC	917339	5008652	2/14/2019	80.80	SUPPLIES - PART	01-5226-002-262	P 90439
			917340	5008643	2/14/2019	45.65	SUPPLIES - PART	01-5226-002-262	P 90439
			917341	5008624	2/14/2019	87.56	SUPPLIES - PART	01-5226-002-262	P 90439
			917342	5008623	2/14/2019	79.27	SUPPLIES - PART	01-5226-002-262	P 90439

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
			917343	5011820	5/30/2019	115.30	SUPPLIES - PART	01-5226-002-262	P 90439
			917685	5011345	5/15/2019	149.80-	SUPPLIES - PART	01-5226-002-262	P 90439
			917687	5011439	5/17/2019	10.57-	SUPPLIES - PART	01-5226-002-262	P 90439
			917688	5011879	5/31/2019	9.63	SUPPLIES - PART	01-5226-002-262	P 90439
			917689	5012025	6/05/2019	12.57	SUPPLIES - PART	01-5226-002-262	P 90439
			917690	5012046	6/06/2019	251.49	SUPPLIES - PART	01-5226-002-262	P 90439
			918126	5012156	6/10/2019	50.36	SUPPLIES - PART	01-5226-002-262	P 90439
			918127	5012171	6/10/2019	28.73	SUPPLIES - PART	01-5226-002-262	P 90439
			918128	50122185	6/10/2019	50.36-	SUPPLIES - PART	01-5226-002-262	P 90439
			918129	5012233	6/12/2019	18.22	SUPPLIES - PART	01-5226-002-262	P 90439
			918130	5012260	6/12/2019	12.57-	SUPPLIES - PART	01-5226-002-262	P 90439
			918131	5012289	6/13/2019	21.70	SUPPLIES - PART	01-5226-002-262	P 90439
			918132	Q000049001	6/14/2019	298.57	SUPPLIES - PART	01-5226-002-262	P 90439
			918133	5012356	6/17/2019	156.19	SUPPLIES - PART	01-5226-002-262	P 90439
			918134	5012358	6/17/2019	18.21	SUPPLIES - PART	01-5226-002-262	P 90439
			918204	5012401	6/18/2019	60.11	SUPPLIES - PART	01-5226-002-262	P 90439
			918471	5012434	6/19/2019	25.23	SUPPLIES - PART	01-5226-002-262	P 90439
			918472	5012435	6/19/2019	448.03-	SUPPLIES - PART	01-5226-002-262	P 90439
						101.70	**		
74868	7900 00	ANDERSON INDEPENDENT MAIL	917974	271130	5/21/2019	218.65	ADVERTISING	01-5069-000-201	P 90597
			917975	267684	5/31/2019	28.94	ADVERTISING	01-5091-000-201	P 91150
			917976	267684	5/15/2019	249.12	ADVERTISING	01-5091-000-201	P 91150
			917977	267684	5/26/2019	4.24	ADVERTISING	01-5091-000-201	P 91150
			917978	267684	5/26/2019	121.92	ADVERTISING	01-5091-000-201	P 91150
			917979	267684	5/30/2019	304.00	ADVERTISING	01-5091-000-201	P 91150
						926.87	**		
74869	884 00	ANDERSON MECHANICAL INC	918413	1388904	6/12/2019	155.00	REPAIRS TO BUIL	142-5775-000-250	P 93793
74870	5986 00	ANDERSON OUTDOOR POWER	918205	219698	6/14/2019	176.15	REPAIRS TO EQUI	01-5021-000-251	P 90129
			918206	219861	6/17/2019	154.40	REPAIRS TO EQUI	01-5021-000-251	P 90129
			918605	220017	6/19/2019	80.64	SUPPLIES - BUIL	01-5221-000-268	P 90109
						411.19	**		
74871	42825 00	ANDERSON SURGICAL ASSOC	918533	24393	6/17/2019	125.00	MEDICAL	01-5161-000-346	F 11111
74872	34600 06	ANMED HEALTH	918100	8700	5/01/2019	25.00	SUPPLIES - MEDI	01-5161-000-283	P 90966
74873	5185 00	ANOTHER PRINTER INC	918302	116995	6/18/2019	86.52	PRINTING	01-5081-000-245	P 93519
74874	759 00	ARC3 GASES	918262	06295347	6/03/2019	61.02	SUPPLIES - MEDI	01-5111-000-283	P 90180
74875	8034 00	ASHLEY, RANDI LEIGH	918416	REIMBURSEM	6/18/2019	8.69	MEALS	01-5111-000-236	F 11111
74876	9524 00	ASHMORE LEAPHART & RABON	918522	8CP0402520	6/24/2019	35.00	PROFESSIONAL SE	106-5856-000-304	F 11111
74877	9239 00	ASTRO KENNELS LLC	918473	POS-3748	5/29/2019	90.00	VETERINARY SERV	01-5161-000-345	P 93817
74878	3547 05	AT&T	918523	M100358JUN	6/17/2019	9,024.06	BELL SOUTH - E9	174-5063-000-369	F 11111
			918524	M106556JUN	6/17/2019	190.00	BELL SOUTH - E9	174-5063-000-369	F 11111
			918632	6400011972	6/16/2019	372.48	TELEPHONE	01-5091-001-275	F 11111
			918633	7360011976	6/16/2019	807.35	TELEPHONE	01-5091-001-275	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
			918634	1200011977	6/16/2019	354.66 10,748.55	TELEPHONE **	01-5091-001-275	F 11111
74879	3547 16	AT&T	918373	0004742802	6/05/2019	1,798.80	TELEPHONE	01-5091-001-275	F 11111
74880	3547 21	AT&T	918374	8250250MAY	6/01/2019	443.72	TELEPHONE	01-5161-000-275	F 11111
74881	3547 17	AT&T (LOCAL)	890010576	JUNE 5, 20	6/05/2019	38.55	TELEPHONE	142-5775-000-275	F 11111
			890010577	JUNE 5, 20	6/05/2019	12.85	TELEPHONE	142-5775-001-275	F 11111
			890010578	JUNE 5, 20	6/05/2019	47.43	TELEPHONE	420-5954-000-275	F 11111
			890010579	JUNE 5, 20	6/05/2019	25.70	TELEPHONE	01-5111-000-275	F 11111
			890010580	JUNE 5, 20	6/05/2019	90.86	TELEPHONE	01-5021-000-275	F 11111
			890010581	JUNE 5, 20	6/05/2019	12.99	TELEPHONE	01-5955-000-275	F 11111
			890010582	JUNE 5, 20	6/05/2019	116.80	TELEPHONE	01-5955-000-275	F 11111
			890010583	JUNE 5, 20	6/05/2019	732.05	TELEPHONE	01-5213-000-275	F 11111
			890010584	JUNE 5, 20	6/05/2019	12.85	TELEPHONE	01-5131-000-275	F 11111
			890010585	JUNE 5, 20	6/05/2019	720.48	TELEPHONE	01-5091-001-275	F 11111
			890010586	JUNE 5, 20	6/05/2019	12.99	TELEPHONE	01-5091-001-275	F 11111
			890010587	JUNE 5, 20	6/05/2019	25.70	TELEPHONE	01-5141-000-275	F 11111
			890010588	JUNE 5, 20	6/05/2019	954.53	TELEPHONE	01-5141-000-275	F 11111
			890010589	JUNE 5, 20	6/05/2019	466.25	TELEPHONE	01-5302-000-275	F 11111
			890010590	JUNE 5, 20	6/05/2019	12.99	TELEPHONE	01-5091-001-275	F 11111
			890010591	JUNE 5, 20	6/05/2019	62.36	TELEPHONE	01-5212-000-275	F 11111
			890010592	JUNE 5, 20	6/05/2019	16.99	TELEPHONE	420-5954-000-275	F 11111
			890010593	JUNE 5, 20	6/05/2019	25.70	TELEPHONE	01-5092-001-275	F 11111
			890010594	JUNE 5, 20	6/05/2019	51.91	TELEPHONE	150-5909-000-275	F 11111
			890010595	JUNE 5, 20	6/05/2019	25.95	TELEPHONE	01-5065-000-275	F 11111
			890010596	JUNE 5, 20	6/05/2019	12.85	TELEPHONE	01-5226-000-275	F 11111
			890010597	JUNE 5, 20	6/05/2019	25.95	TELEPHONE	01-5092-000-275	F 11111
			890010598	JUNE 5, 20	6/05/2019	12.85	TELEPHONE	01-5161-000-275	F 11111
			890010599	JUNE 5, 20	6/05/2019	12.00	TELEPHONE	01-5091-001-275	F 11111
			890010600	JUNE 5, 20	6/05/2019	4.00	TELEPHONE	01-5091-001-275	F 11111
			890010601	JUNE 5, 20	6/05/2019	38.94	TELEPHONE	01-5064-000-275	F 11111
			890010602	JUNE 5, 20	6/05/2019	12.85	TELEPHONE	410-5612-641-275	F 11111
			890010603	JUNE 5, 20	6/05/2019	47.90	TELEPHONE	410-5612-641-275	F 11111
			890010604	JUNE 5, 20	6/05/2019	12.85	TELEPHONE	410-5612-641-275	F 11111
			890010605	JUNE 5, 20	6/05/2019	41.06	TELEPHONE	01-5181-000-275	F 11111
			890010606	JUNE 5, 20	6/05/2019	25.70	TELEPHONE	01-5091-001-275	F 11111
			890010607	JUNE 5, 20	6/05/2019	220.51	TELEPHONE	01-5212-000-275	F 11111
			890010608	JUNE 5, 20	6/05/2019	25.95	TELEPHONE	01-5081-000-275	F 11111
			890010609	JUNE 5, 20	6/05/2019	12.99	TELEPHONE	01-5057-000-275	F 11111
			890010610	JUNE 5, 20	6/05/2019	12.99	TELEPHONE	01-5066-002-275	F 11111
			890010611	JUNE 5, 20	6/05/2019	621.48	AR - SENIOR SO	01-1320-500-706	F 11111
			890010612	JUNE 5, 20	6/05/2019	1,835.65	TELEPHONE	01-5161-000-275	F 11111
			890010613	JUNE 5, 20	6/05/2019	41.47	TELEPHONE	01-5161-000-275	F 11111
			890010614	JUNE 5, 20	6/05/2019	329.86	TELEPHONE	420-5954-000-275	F 11111
			890010615	JUNE 5, 20	6/05/2019	12.99	TELEPHONE	01-5066-001-275	F 11111
			890010616	JUNE 5, 20	6/05/2019	51.90	TELEPHONE	01-5955-001-275	F 11111
			890010617	JUNE 5, 20	6/05/2019	12.85	TELEPHONE	01-5141-000-275	F 11111
			890010618	JUNE 5, 20	6/05/2019	25.70	TELEPHONE	01-5161-000-275	F 11111
			890010619	JUNE 5, 20	6/05/2019	14.46	TELEPHONE	01-5091-001-275	F 11111
			890010620	JUNE 5, 20	6/05/2019	47.25	TELEPHONE	01-5091-001-275	F 11111
			890010621	JUNE 5, 20	6/05/2019	89.30	TELEPHONE	01-5091-001-275	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
			890010622	JUNE 5, 20	6/05/2019	34.15	TELEPHONE	01-5091-001-275	F 11111
			890010623	JUNE 5, 20	6/05/2019	277.53	TELEPHONE	01-5091-001-275	F 11111
						7,379.91	**		
74882	3547 12	AT&T MOBILITY	918417	2X06172019	6/09/2019	28.53	TELEPHONE	142-5775-000-275	F 11111
74883	11500 00	ATTAWAY INC	918263	00-221452	4/23/2019	58.85	PRINTING	01-5161-000-245	P 90199
			918264	00-221720	5/08/2019	58.85	PRINTING	01-5161-000-245	P 90199
			918265	00-222375	6/12/2019	48.15	PRINTING	01-5161-000-245	P 90199
			918303	00-221364	4/17/2019	1,637.10	PRINTING	01-5161-000-245	P 93573
			918418	00-222334	6/11/2019	500.00	PRINTING	01-5013-000-245	F 11111
			918534	00-222540	6/21/2019	642.00	PRINTING	150-5909-000-245	P 93838
						2,944.95	**		
74884	6178 00	AUTECH LLC	918606	7390	6/18/2019	1,236.74	PROFESSIONAL SE	415-5613-000-304	P 93773
74885	8788 00	AUTOZONE STORES LLC	918135	0171500835	6/11/2019	113.41	SUPPLIES - PART	01-5226-002-262	P 90440
			918136	0171500632	6/11/2019	16.04	SUPPLIES - PART	01-5226-002-262	P 90440
			918137	0171501740	6/13/2019	39.14	SUPPLIES - PART	01-5226-002-262	P 90440
			918138	0171501870	6/13/2019	134.81	SUPPLIES - PART	01-5226-002-262	P 90440
			918139	0171502303	6/14/2019	44.93	SUPPLIES - PART	01-5226-002-262	P 90440
			918140	0171503816	6/17/2019	142.30	SUPPLIES - PART	01-5226-002-262	P 90440
			918207	0171504052	6/17/2019	75.96	SUPPLIES - PART	01-5226-002-262	P 90440
						339.77	**		
74886	979 01	B & H PHOTO - VIDEO INC	918072	159250980	6/18/2019	1,998.12	SUPPLIES - PHOT	01-5161-000-271	P 93623
			918141	158369722	5/23/2019	256.53	SUPPLIES - PHOT	01-5161-000-271	P 93418
			918142	158953274	6/11/2019	283.07	SUPPLIES - PHOT	01-5161-000-271	P 93418
						2,537.72	**		
74887	9449 00	BALLARD, JOSEPH	918366	ZONING0619	6/13/2019	50.00	PROFESSIONAL SE	01-5069-000-304	F 11111
74888	4688 02	BATTERIES PLUS BULBS	918195	P15559335	6/13/2019	27.80	REPAIRS TO BUIL	01-5021-000-250	P 93653
74889	6097 00	BENNETT EQUIPMENT & SUPPL	918607	98492	5/17/2019	623.28	RENT - EQUIPMEN	01-5221-000-247	P 93714
74890	16000 03	BLANCHARD MACHINERY CO	918061	GSC513611	6/10/2019	547.39	SUPPLIES - PART	01-5226-002-262	P 90441
			918062	GSC513737	6/12/2019	216.76	SUPPLIES - PART	01-5226-002-262	P 90441
			918073	B0884201	6/18/2019	63,000.00	MACHINERY AND E	420-1830-000-006	P 93333
			918474	GSC514242	6/19/2019	100.85	SUPPLIES - PART	01-5226-002-262	P 90441
						63,865.00	**		
74891	16300 02	BLUE RIDGE ELECTRIC COOP	918375	29473003	6/10/2019	373.50	ELECTRICITY AND	420-5954-000-212	F 11111
			918690	71319001	6/10/2019	2,982.61	ELECTRICITY AND	410-5612-641-212	F 11111
			918691	71319002	6/10/2019	158.87	ELECTRICITY AND	410-5612-641-212	F 11111
						3,514.98	**		
74892	44911 00	BOBCAT	918143	03-217819	6/13/2019	1,462.02	SUPPLIES - PART	01-5226-002-262	P 90414
74893	4871 01	BOUND TREE MEDICAL LLC	918144	83237641	6/10/2019	332.47	SUPPLIES - MEDI	193-5972-000-283	P 90209
			918145	83171990	4/10/2019	508.42	SUPPLIES - MEDI	193-5972-000-283	P 90209
			918146	83080918	1/08/2019	682.22	SUPPLIES - MEDI	193-5972-000-283	P 90209
						1,523.11	**		

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74894	5981 00	BRADY'S SCREEN PRINTING	918208	35345	6/20/2019	475.08	UNIFORMS AND CL	01-5021-000-280	P 90256
74895	9163 00	BROOKS PEST & HOME SOL	918230	5662-B	4/15/2019	275.00	EXTERMINATORS	01-5021-000-312	P 90151
			918231	5661-B	4/26/2019	3,250.00	EXTERMINATORS	01-5021-000-312	P 93091
			918232	5721	6/17/2019	175.00	EXTERMINATORS	01-5021-000-312	P 90151
			918233	5720	6/20/2019	225.00	EXTERMINATORS	01-5021-000-312	P 90151
						3,925.00	**		
74896	2355 00	BUNNELL-LAMMONS ENGINEERI	918209	63389	6/14/2019	367.50	CIP	360-5231-000-401	P 91616
74897	9533 00	BYRHOLDT DRAWDY ATTORNEYS	918525	8CP0401821	6/24/2019	35.00	PROFESSIONAL SE	106-5856-000-304	F 11111
74898	158 00	CAMPBELL-BROWN INC	918147	349530	6/10/2019	750.35	SUPPLIES - PART	01-5226-002-262	P 90357
74899	2731 00	CAROLINA SOFTWARE INC	918266	71893	6/06/2019	216.04	COMPUTER SOFTWA	420-5954-000-209	P 90227
74900	2563 00	CARON, TODD	918526	0530	6/01/2019	17.00	MEALS	01-5161-000-236	F 11111
74901	5652 00	CARSON'S NUT-BOLT & TOOL	918075	3816813	5/31/2019	63.34	SMALL HAND TOOL	410-5612-641-260	P 93716
			918608	3819687	6/14/2019	77.04	SIGNS	01-5221-000-259	P 90097
			918609	3820137	6/18/2019	172.21	SIGNS	01-5221-000-259	P 90097
			918610	3820136	6/18/2019	151.50	SIGNS	01-5221-000-259	P 90097
			918611	3819590	6/14/2019	1,091.34	SUPPLIES - BUIL	01-5221-000-268	P 90110
						1,555.43	**		
74902	1628 00	CDW GOVERNMENT INC	918235	SPT1808	6/08/2019	55.08	SUPPLIES - OFFI	01-5059-000-269	P 93569
74903	8070 02	CESSNA AIRCRAFT CO	918148	IJ10786598	6/03/2019	75.07	SUPPLIES - AVIA	142-5775-001-223	P 90646
			918149	IJ10786923	6/03/2019	34.00	SUPPLIES - AVIA	142-5775-001-223	P 90646
			918150	IJ10789619	6/03/2019	1,346.21	SUPPLIES - AVIA	142-5775-001-223	P 90646
			918151	IJ10797429	6/05/2019	375.68	SUPPLIES - AVIA	142-5775-001-223	P 90646
			918152	IJ10794947	6/05/2019	45.08	SUPPLIES - AVIA	142-5775-001-223	P 90646
						1,876.04	**		
74904	7966 00	CHARM-TEX INC	918063	0192192-IN	6/03/2019	537.80	SUPPLIES - BOAR	01-5141-000-263	P 90267
			918536	0192975-IN	6/12/2019	1,461.60	SUPPLIES - BOAR	01-5141-000-263	P 90267
			918537	0192748-IN	6/11/2019	1,938.90	SUPPLIES - BOAR	01-5141-000-263	P 90267
						3,938.30	**		
74905	2635 03	CHARTER COMMUNICATIONS	918376	0590643751	6/14/2019	75.97	TELEPHONE	01-5021-000-275	F 11111
			918377	0580651087	6/14/2019	67.48	TELEPHONE	01-5021-000-275	F 11111
						143.45	**		
74906	6173 00	CHRIS' PROPERTY SERVICES	918077	51884	6/14/2019	900.00	REPAIRS TO BUIL	142-5775-000-250	P 93467
74907	25300 00	CHRISTOPHER TRUCKS INC	918078	534198	6/12/2019	66.28	SUPPLIES - PART	01-5226-002-262	P 90411
74908	3046 04	CINTAS CORP #216	918210	4024092649	6/18/2019	58.43	UNIFORMS AND CL	01-5021-000-280	P 92851
			918211	4024089735	6/18/2019	83.10	UNIFORMS AND CL	01-5021-000-280	P 92851
			918212	4023584753	6/11/2019	58.43	UNIFORMS AND CL	01-5021-000-280	P 92851
			918213	4024090316	6/18/2019	74.56	UNIFORMS AND CL	01-5021-000-280	P 92851
			918663	4024546848	6/25/2019	758.12	UNIFORMS AND CL	01-5221-000-280	F 11111
			918664	4024083274	6/18/2019	758.12	UNIFORMS AND CL	01-5221-000-280	F 11111
						1,790.76	**		

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74909	492 04	CITY OF ANDERSON	918527	APRIL 2019	6/26/2019	31,105.76	REVENUE REMITTA	410-5612-641-255	F 11111
74910	492 17	CITY OF ANDERSON	918419	0604-0617	6/18/2019	120.00	DT - CITY OF AN	01-2500-200-305	F 11111
74911	8996 00	CLEAR LINK BROADBAND LLC	918378	4496	6/03/2019	57.00	TELEPHONE	01-5161-000-275	F 11111
			918379	4642	6/20/2019	57.00 114.00 **	TELEPHONE	01-5064-000-275	F 11111
74912	8413 00	CNP TECHNOLOGIES LLC	918236	74927	6/19/2019	26,724.72	PROFESSIONAL SE	01-5092-000-304	P 93725
			918414	74912	6/19/2019	944.06 27,668.78 **	COMPUTER EQUIPM	01-5092-000-305	P 93656
74913	1710 00	COLE, ADRIENNE W	918528	REFUN MILE	5/01/2019	257.75	FUEL AND OIL	01-5955-000-216	F 11111
74914	52660 00	CONCRETE SUPPLY CO LLC	918665	4695686	6/12/2019	1,605.00	SUPPLIES - CONC	01-5221-000-266	F 11111
			918666	4697971	6/18/2019	1,021.85 2,626.85 **	SUPPLIES - CONC	01-5221-000-266	F 11111
74915	9399 00	COOPER, LEANNE	918380	DEC-JUN19	6/24/2019	178.89	TRAVEL	01-5013-000-279	F 11111
74916	1637 02	COUNTY ASSESSORS OF SC	918381	CASC DUES	6/17/2019	20.00	BOOKS AND PUBLI	01-5044-000-204	F 11111
			918382	CASC DUES	6/17/2019	20.00	BOOKS AND PUBLI	01-5044-000-204	F 11111
			918383	CASC DUES	6/17/2019	20.00 60.00 **	BOOKS AND PUBLI	01-5044-000-204	F 11111
74917	3054 02	CRESCENT SUPPLY CO INC	918214	396196	6/13/2019	18.49	REPAIRS TO BUIL	01-5021-000-250	P 90252
			918215	396190	6/13/2019	55.47	REPAIRS TO BUIL	01-5021-000-250	P 90252
			918216	396189	6/13/2019	28.25 102.21 **	REPAIRS TO BUIL	01-5021-000-250	P 90252
74918	8643 00	CROWES CORP PROMOTIONS	918535	13598	4/03/2019	124.49	UNIFORMS AND CL	01-5065-000-280	P 93827
			918612	13950	6/20/2019	599.15 723.64 **	UNIFORMS AND CL	415-5613-000-280	P 93791
74919	2690 04	CUMMINS INC	918153	L6-8573	6/10/2019	99.58	SUPPLIES - PART	01-5226-002-262	P 90360
74920	664 74	DAVIS, LINDSEY	918384	4049	6/21/2019	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
74921	3438 00	DELL MARKETING L.P.	918196	1032002062	5/30/2019	3,424.04	REPAIRS TO EQUI	01-5142-000-251	P 93511
74922	9392 00	DILLARD EXCAVATING CO.	918408	APPL # 4	5/31/2019	246,325.50	CIP - NO SPECIF	410-1800-000-001	P 91815
74923	2864 03	DIRECTV INC	918076	6371826046	6/11/2019	71.01	SERVICE CONTRAC	142-5775-000-375	P 90666
74924	664 78	DR HORTON INC	918385	REFUND 619	6/21/2019	360.00	SEWER DEPOSITS	410-2100-000-167	F 11111
74925	2932 01	EASTERN INDUSTRIAL SUPPLY	918064	2957225001	6/05/2019	51.16	SUPPLIES & REPA	410-5612-641-288	P 90029
74926	32650 00	EBS INC.	918305	105414	6/13/2019	16.05	REPAIRS TO BUIL	01-5021-000-250	P 93784
74927	8290 00	ED PERRY AUTO PARTS	918065	02J00947	6/14/2019	33.70	SUPPLIES - PART	01-5226-002-262	P 90430
			918066	02J00624	6/13/2019	135.60	SUPPLIES - PART	01-5226-002-262	P 90430
			918067	02J01634	6/17/2019	2.20	SUPPLIES - PART	01-5226-002-262	P 90430

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			918068	02JN8069	6/07/2019	97.85-	SUPPLIES - PART	01-5226-002-262	P 90430
			918069	02JN9330	6/11/2019	75.00-	SUPPLIES - PART	01-5226-002-262	P 90430
			918070	02JN9853	6/12/2019	59.50	SUPPLIES - PART	01-5226-002-262	P 90430
			918071	02JN9947	6/12/2019	143.74	SUPPLIES - PART	01-5226-002-262	P 90430
			918189	02J01649	6/17/2019	38.44	SUPPLIES - PART	01-5226-002-262	P 90430
			918190	02J02010	6/18/2019	35.65	SUPPLIES - PART	01-5226-002-262	P 90430
			918191	02J02149	6/18/2019	182.04	SUPPLIES - PART	01-5226-002-262	P 90430
			918192	02J01015	6/14/2019	195.00	SUPPLIES - PART	01-5226-002-262	P 90430
						381.82	**		
74928	664 15	EDGE, MARCUS	918386	1217	6/21/2019	68.05	SEWER DEPOSITS	410-2100-000-167	F 11111
74929	664 98	EVANS, BRANDON OR HAYLI	918388	1133	6/21/2019	47.20	SEWER DEPOSITS	410-2100-000-167	F 11111
74930	664 35	EVANS, JOSHUA	918387	3785	6/21/2019	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
74931	962 00	F & R ASPHALT	918299	106003	5/31/2019	43,447.93	SUPPLIES - ASPH	139-5702-047-261	P 93329
74932	9445 00	FARR, JOHN	918367	ZONING0619	6/13/2019	50.00	PROFESSIONAL SE	01-5069-000-304	F 11111
74933	6172 02	FERGUSON WATERWORKS #950	918667	0516161	6/11/2019	1,059.30	SUPPLIES - LAND	01-5221-000-270	F 11111
74934	9507 00	FIELD BUILDERS INC	918234	1899	6/21/2019	29,100.00	CIP	177-5864-000-401	P 93343
74935	5285 00	FIRST IMPRESSIONS LAWN	918217	9243	6/14/2019	85.00	LANDSCAPING - M	01-5021-000-322	P 90311
74936	1925 09	FISHER SCIENTIFIC	918475	7965768	6/18/2019	323.68	SAFETY	165-5912-022-284	P 93691
74937	6995 02	FLINT EQUIPMENT COMPANY	918476	P97752	6/18/2019	185.42	SUPPLIES - PART	01-5226-002-262	P 90445
74938	3940 01	FLOWERS BAKING CO	918154	2062783398	6/11/2019	525.20	FOOD	01-5141-000-215	P 90269
			918155	2062783454	6/14/2019	560.17	FOOD	01-5141-000-215	P 90269
			918477	2062783521	6/18/2019	539.58	FOOD	01-5141-000-215	P 90269
			918478	2062783593	6/21/2019	550.58	FOOD	01-5141-000-215	P 90269
						2,175.53	**		
74939	8495 00	FOOTHILLS ADVANCED	918410	440	6/24/2019	120.00	TELEPHONE	01-5161-000-275	P 92277
74940	4191 00	FOOTHILLS ALLIANCE	918529	4TH QTR 19	6/17/2019	4,630.00	FOOTHILLS ALLIA	01-5851-000-041	F 11111
74941	257 00	FORMS & SUPPLY INC	918156	4987600-0	4/04/2019	80.01	SUPPLIES - OFFI	01-5131-000-269	P 90468
			918157	4987600-1	4/04/2019	313.24	SUPPLIES - OFFI	01-5131-000-269	P 90468
			918158	5068193-1	6/17/2019	103.15	SUPPLIES - OFFI	01-5042-000-269	P 90265
			918159	5006421-0	5/08/2019	1,955.67	SUPPLIES - OFFI	01-5042-000-269	P 90265
			918160	C5042506-0	5/28/2019	437.63-	SUPPLIES - OFFI	01-5042-000-269	P 90265
			918161	5068193-2	6/18/2019	86.64	SUPPLIES - OFFI	01-5042-000-269	P 90265
			918162	5055471-1	6/11/2019	304.56	SUPPLIES - OFFI	01-5044-000-269	P 90262
			918218	5070460-0	6/17/2019	1,104.29	SUPPLIES - OFFI	01-5053-000-269	P 90167
			918237	5067616-0	6/14/2019	2,060.24	SUPPLIES - OFFI	174-5063-001-269	P 92990
			918269	5075212-0	6/21/2019	1,127.04	SUPPLIES - OFFI	01-5057-000-269	P 93583
			918271	5069444-0	6/17/2019	281.43	SUPPLIES - OFFI	01-5011-000-269	P 90079
			918300	C5061657-0	6/19/2019	12.27-	SUPPLIES - OFFI	01-5043-000-269	P 90261
			918364	5044689-0	6/19/2019	734.02	SUPPLIES - OFFI	01-5042-000-269	P 90265

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			918479	5066164-0	6/18/2019	1,302.19	SUPPLIES - OFFI	01-5161-000-269	P 90203
			918480	5075414-0	6/21/2019	645.50	SUPPLIES - OFFI	150-5909-000-269	P 90086
			918481	5075863-0	6/24/2019	524.35	SUPPLIES - OFFI	150-5909-000-269	P 90086
			918482	5066196-0	6/14/2019	33.56	SUPPLIES - OFFI	01-5225-000-269	P 90321
			918483	5073144-0	6/21/2019	139.35	SUPPLIES - OFFI	01-5331-000-269	P 90735
			918613	C5069595-0	6/17/2019	128.29	SUPPLIES - OFFI	01-5221-000-269	P 90319
			918614	5066889-1	6/19/2019	6.64	SUPPLIES - OFFI	01-5221-000-269	P 90319
			918615	5066889-2	6/21/2019	56.99	SUPPLIES - OFFI	01-5221-000-269	P 90319
			918616	5066889-0	6/13/2019	1,042.42	SUPPLIES - OFFI	01-5221-000-269	P 90319
			918617	5067188-0	6/14/2019	20.17	SUPPLIES - OFFI	01-5221-000-269	P 90319
			918618	5069594-0	6/18/2019	128.29	SUPPLIES - OFFI	01-5221-000-269	P 90319
						11,471.56	**		
74942	8398 00	GFOASC	918530	GFOASC FEE	6/25/2019	25.00	DUES AND SUBSCR	01-5043-000-211	F 11111
74943	8226 78	GHANY, RACHEL	918389	201907142	6/20/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
74944	9415 00	GLENN CONSTRUCTORS LLC	918219	APPL#RETAI	4/24/2019	42,412.78	CIP - GREENPOND	312-5935-000-401	P 92124
74945	6749 00	GLOBAL RESEARCH SOLUTIONS	918165	4001	6/13/2019	75.00	SERVICE CONTRAC	01-5141-000-375	P 90187
74946	9275 00	GOERS, MARSHALL A	918170	2219	6/22/2019	75.00	PROFESSIONAL SE	01-5065-000-304	P 93727
74947	9091 00	GOODSON VETERINARY SERV	918220	061319	6/13/2019	710.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			918272	061819	6/18/2019	555.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			918273	061719	6/17/2019	595.00	PROFESSIONAL SE	01-5111-000-304	P 90010
						1,860.00	**		
74948	37250 00	GOSSETT CONCRETE PIPE CO	918619	59284	6/14/2019	1,372.43	SUPPLIES - PIPE	01-5221-000-272	P 90342
			918668	59284-B	6/14/2019	1,349.65	SUPPLIES - PIPE	01-5221-000-272	F 11111
						2,722.08	**		
74949	9398 00	GREATAMERICA FINANCIAL	918166	24998929	6/17/2019	353.93	PROFESSIONAL SE	01-5059-000-304	P 91880
74950	3154 00	GREENVILLE WATER SYSTEM	918229	0023742680	6/13/2019	14.33	WATER AND SEWER	410-5612-641-286	F 11111
74951	4271 00	GREGORY PEST MANAGEMENT	918267	3289784	6/04/2019	97.13	EXTERMINATORS	420-5954-000-312	P 90230
			918268	3290131	6/07/2019	171.15	EXTERMINATORS	420-5954-000-312	P 90230
						268.28	**		
74952	4003 00	GROVE MEDICAL, INC.	918485	5813575	5/20/2019	306.82	MEDICAL ALLOWAN	01-5331-000-237	P 90755
			918486	5814887	5/22/2019	28.62	MEDICAL ALLOWAN	01-5331-000-237	P 90755
			918487	5814947	5/22/2019	71.55	MEDICAL ALLOWAN	01-5331-000-237	P 90755
			918488	5823108	6/11/2019	49.33	MEDICAL ALLOWAN	01-5331-000-237	P 90755
						456.32	**		
74953	29650 00	HANSON AGGREGATES S E INC	918620	4192407	6/13/2019	435.21	SUPPLIES - STON	01-5221-000-244	P 90345
74954	9450 00	HARVELL, DAN	918368	ZONING0619	6/13/2019	50.00	PROFESSIONAL SE	01-5069-000-304	F 11111
74955	3992 00	HAYNSWORTH SINKLER BOYD	918531	9CP0400044	6/24/2019	35.00	PROFESSIONAL SE	106-5856-000-304	F 11111
74956	541 01	HD SUPPLY CONST & INDUST	918621	5001057107	6/13/2019	1,295.33	SUPPLIES - BUIL	01-5221-000-268	P 93522

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74957	3396 01	HENRY SCHEIN ANIMAL HEAL	918197	RG23382	5/28/2019	1,376.76	SUPPLIES - MEDI	194-5973-000-283	P 93687
			918221	RG74960	6/03/2019	24.08	SUPPLIES - MEDI	194-5973-000-283	P 93701
			918222	RH02810	6/04/2019	985.47	SUPPLIES - MEDI	194-5973-000-283	P 93701
			918223	RG93617	6/04/2019	427.66	SUPPLIES - MEDI	194-5973-000-283	P 93701
			918274	RG78250	6/03/2019	2,316.00	SUPPLIES - MEDI	194-5973-000-283	P 93672
			918275	RG88233	6/03/2019	125.35	SUPPLIES - MEDI	194-5973-000-283	P 93672
			918276	RG73914	5/31/2019	48.31	SUPPLIES - MEDI	194-5973-000-283	P 93672
			918306	RH34630	6/07/2019	478.60	SUPPLIES - MEDI	194-5973-000-283	P 93756
						5,685.61	**		
74958	664 02	HESTER, DEAN OR VANESSA	918390	3311	6/21/2019	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
74959	3080 00	HILLS MACHINERY CO, LLC	918224	IG04848	6/18/2019	66.10	SUPPLIES - PART	01-5226-002-262	P 90361
			918489	IG04863	6/19/2019	43.56	SUPPLIES - PART	01-5226-002-262	P 90361
						109.66	**		
74960	8690 00	HILLS PET NUTRITION SALES	918193	233276333	6/14/2019	543.60	SUPPLIES - ANIM	01-5111-000-292	P 90586
74961	76 01	HOME DEPOT PRO	918171	496411570	6/10/2019	588.23	SUPPLIES - CLEA	01-5141-000-265	P 93663
			918172	496575887	6/11/2019	595.43	SUPPLIES - CLEA	01-5141-000-265	P 93663
			918173	496570383	6/11/2019	595.43	SUPPLIES - CLEA	01-5141-000-265	P 93663
			918174	496535907	6/11/2019	475.72	SUPPLIES - CLEA	01-5141-000-265	P 93663
			918175	496535881	6/11/2019	119.71	SUPPLIES - CLEA	01-5141-000-265	P 93663
			918176	496534504	6/11/2019	119.71	SUPPLIES - CLEA	01-5141-000-265	P 93663
			918177	496871211	6/12/2019	524.65	SUPPLIES - CLEA	01-5141-000-265	P 93663
			918178	492011168	5/13/2019	2,260.91	SUPPLIES - CLEA	01-5141-000-265	P 93663
			918179	492011176	5/13/2019	355.07	SUPPLIES - CLEA	01-5141-000-265	P 93663
			918180	492471024	5/15/2019	114.28	SUPPLIES - CLEA	01-5141-000-265	P 93663
			918181	492702469	5/16/2019	724.64	SUPPLIES - CLEA	01-5141-000-265	P 93663
			918182	494708670	5/30/2019	121.62	SUPPLIES - CLEA	01-5141-000-265	P 93663
			918183	497330514	6/14/2019	1,073.21	REPAIRS TO BUIL	01-5141-000-250	P 93662
			918184	49201192	5/13/2019	283.12	REPAIRS TO BUIL	01-5141-000-250	P 93662
			918185	494261985	5/28/2019	1,000.45	REPAIRS TO BUIL	01-5141-000-250	P 93662
			918186	494945744	5/31/2019	132.68	REPAIRS TO BUIL	01-5141-000-250	P 93662
			918187	494945736	5/31/2019	436.08	REPAIRS TO BUIL	01-5141-000-250	P 93662
			918188	492011184	5/13/2019	405.91	SUPPLIES - CLEA	01-5141-000-265	P 93663
			918277	497769455	6/18/2019	79.29	SUPPLIES - CLEA	01-5141-000-265	P 93663
			918278	497554337	6/17/2019	2,302.02	SUPPLIES - CLEA	01-5141-000-265	P 93663
			918490	498236231	6/20/2019	572.65	SUPPLIES - CLEA	01-5141-000-265	P 93663
			918491	498006345	6/19/2019	348.47	SUPPLIES - CLEA	01-5141-000-265	P 93663
			918492	498006352	6/19/2019	1,000.45	REPAIRS TO BUIL	01-5141-000-250	P 93662
						11,848.01	**		
74962	2353 00	HORIZON PROP OF ANDERSON	918521	11043	6/26/2019	3,990.00	RENT - BUILDING	01-5021-000-246	F 11111
74963	8465 00	HUB INTERNATIONAL INS	918532	345447	6/30/2019	659.00	INSURANCE RESER	01-5161-000-118	F 11111
74964	5769 00	IDEXX DISTRIBUTION CORP	918194	0519161679	5/31/2019	81.08	SUPPLIES - MEDI	194-5973-000-283	P 93690
74965	4391 00	INTERSTATE BATTERIES	918167	331.12	6/12/2019	331.12	SUPPLIES - PART	01-5226-002-262	P 90447
			918225	90002420	6/18/2019	190.93	SUPPLIES - PART	01-5226-002-262	P 90447
						522.05	**		

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74966	6984 00	IRRIGATION SERV & REPAIR	918307	1137	6/17/2019	580.00	LANDSCAPING	01-5955-001-313	P 93721
74967	7394 00	JIT INDUSTRIAL SOLUTIONS	917981	23963	6/07/2019	88.09	SUPPLIES - PART	01-5226-002-262	P 90448
			917982	23979	6/11/2019	93.80	SUPPLIES - PART	01-5226-002-262	P 90448
						181.89	**		
74968	8259 01	JM SMITH CORP	918391	3621167161	6/13/2019	52.17	CREDIT CARD CHA	410-5612-641-206	F 11111
74969	7237 00	JOHNSON CONTROLS INC	918279	7127763399	6/11/2019	631.60	SERVICE CONTRAC	01-5021-000-376	P 93782
74970	9026 00	JONES, JANE E	918538	0718-0614	6/14/2019	56.01	TRAVEL	01-5013-000-279	F 11111
74971	8226 83	KELLY, SANDRA	918539	201907099	6/26/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
74972	5439 00	KING ASPHALT INC	917983	959611	6/09/2019	1,833.77	SUPPLIES - ASPH	01-5221-000-261	P 90350
			917984	959609	6/09/2019	3,069.57	SUPPLIES - ASPH	01-5221-000-261	P 90350
						4,903.34	**		
74973	8936 00	KING, CARLA S	918669	HAXMAT/IQ	6/25/2019	61.00	MEALS	163-5322-000-236	F 11111
			918670	HAZMAT/IQ	6/26/2019	215.43	LODGING	163-5322-000-293	F 11111
						276.43	**		
74974	8652 00	KIRVEN, STEVEN C	918540	0411-0627	6/27/2019	415.28	TRAVEL	01-5054-000-279	F 11111
			918541	APR-JUN 19	6/26/2019	255.00	TELEPHONE	01-5054-000-275	F 11111
						670.28	**		
74975	4723 00	KUHN III, FRANK J	918542	19IAFC/619	6/16/2019	171.00	TRAVEL	163-5322-000-279	F 11111
74976	7378 00	LACASSE, DAVID	918543	05292019	5/29/2019	17.00	MEALS	01-5141-000-236	F 11111
			918544	06132019	6/13/2019	16.04	MEALS	01-5141-000-236	F 11111
						33.04	**		
74977	8341 04	LAGROONE, JOYCE	918545	201907140	6/25/2019	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
74978	3453 00	LAKESSIDE STEEL & MACHINE	918572	478365	6/05/2019	2,675.00	SUPPLIES - STEE	01-5221-000-297	P 93715
74979	5996 00	LARK & ASSO POLYGRAPH INC	918420	8197	6/11/2019	220.00	PROFESSIONAL SE	01-5161-000-304	P 93772
74980	47410 01	LAWMEN SAFETY SUPPLY	918280	SI-875393	5/23/2019	1,747.30	SAFETY	181-5917-011-284	P 93209
			918622	SI-858408	1/21/2019	215.16	SAFETY	01-5161-000-284	P 91484
			918658	CM-31189	9/05/2018	760.32	SAFETY	01-5161-000-284	F 11111
			918659	CM-31502	11/07/2018	313.19	CAPITAL PURCHAS	360-5231-008-498	F 11111
			918660	SI-837443	8/28/2018	123.03	CAPITAL PURCHAS	360-5231-008-498	F 11111
			918661	CM-31916	1/15/2019	369.09	CAPITAL PURCHAS	360-5231-008-498	F 11111
			918662	SI-837432	8/28/2018	61.51	CAPITAL PURCHAS	360-5231-008-498	F 11111
						704.40	**		
74981	1994 00	LEE TRANSPORT EQUIP INC	917985	208837	6/11/2019	203.05	SUPPLIES - PART	01-5226-002-262	P 90364
			917986	208911	6/12/2019	321.09	SUPPLIES - PART	01-5226-002-262	P 90364
						524.14	**		
74982	7838 00	LEGAL SHIELD	918546	JUNE 2019	6/24/2019	173.40	WH - PREPAID L	01-2100-000-118	F 11111
			918547	JUNE 2019	6/24/2019	25.90	WH - PREPAID L	420-2100-000-118	F 11111
						199.30	**		

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74983	6989 01	LINCOLN FINANCIAL GROUP	918548	JUNE 2019	6/24/2019	32.84	W/H - PILOT LIF	01-2100-000-139	F 11111
74984	9223 00	LION TECHNOLOGY GROUP LLC	917987	000372	6/12/2019	67.41	SUPPLIES - PART	01-5226-002-262	P 90457
74985	48500 00	LITTLE RIVER ELECTRIC CO	918549	145002	6/20/2019	1,968.33	ELECTRICITY AND	410-5612-641-212	F 11111
74986	6530 00	LLOYD ROOFING COMPANY	918281	AP#5/92394	6/30/2019	91,000.00	CIP	360-5231-000-401	P 92394
74987	9518 00	LOFTIS, MICHAEL L	918550	05302019	5/30/2019	17.00	MEALS	01-5161-000-236	F 11111
74988	1311 00	LOVE CHEVROLET	918421	94458	5/03/2019	22,052.00	CAPITAL PURCHAS	360-5231-008-499	P 92243
			918422	94459	5/03/2019	22,052.00	CAPITAL PURCHAS	360-5231-008-499	P 92243
			918423	94457	5/03/2019	22,052.00	CAPITAL PURCHAS	360-5231-008-499	P 92243
						66,156.00	**		
74989	48800 01	LOWES CREDIT SERVICES	917988	19450/5284	6/07/2019	622.85	SUPPLIES - FORE	01-5161-000-267	P 93574
			917989	19458/5284	6/07/2019	448.06	SUPPLIES - FORE	01-5161-000-267	P 93574
			918282	06821/5235	6/14/2019	55.75	REPAIRS TO BUIL	01-5955-000-250	P 90514
			918283	06933/5235	5/29/2019	115.66	REPAIRS TO BUIL	01-5955-000-250	P 90514
			918284	13529/5284	5/29/2019	239.86	REPAIRS TO EQUI	01-5161-000-251	P 91088
			918285	19451/5284	6/07/2019	508.42	REPAIRS TO EQUI	01-5161-000-251	P 91088
			918286	19457/5284	6/07/2019	362.74	REPAIRS TO EQUI	01-5161-000-251	P 91088
			918287	09140/5318	6/05/2019	21.57	REPAIRS TO BUIL	01-5021-000-250	P 93788
			918288	14233/5276	6/13/2019	7.10	REPAIRS TO BUIL	01-5021-000-250	P 93788
			918289	02136/5276	6/10/2019	11.97	REPAIRS TO BUIL	01-5021-000-250	P 93788
			918290	01163/5276	6/13/2019	30.69	REPAIRS TO BUIL	01-5021-000-250	P 93788
			918291	01445/5276	6/05/2019	22.31	REPAIRS TO BUIL	01-5021-000-250	P 93788
			918292	01278/5276	6/14/2019	20.29	REPAIRS TO BUIL	01-5021-000-250	P 93788
			918293	10673/5276	6/12/2019	7.52	REPAIRS TO BUIL	01-5021-000-250	P 93788
			918494	04499/5235	6/25/2019	856.86	REPAIRS TO BUIL	01-5955-000-250	P 90514
			918495	06193/5235	6/25/2019	77.84	REPAIRS TO BUIL	01-5955-000-250	P 90514
			918496	13131/5235	6/26/2019	327.28	REPAIRS TO BUIL	01-5955-000-250	P 90514
			918573	06856/3842	6/14/2019	37.36	SUPPLIES - BUIL	01-5221-000-268	P 90114
						3,048.65	**		
74990	9448 00	MCCLURE, HUBERT	918369	ZONING0619	6/13/2019	50.00	PROFESSIONAL SE	01-5069-000-304	F 11111
74991	9525 00	MCCRABY NEWLON STURKIE	918635	CP0400675	6/24/2019	35.00	PROFESSIONAL SE	106-5856-000-304	F 11111
74992	2155 00	MEDIC BATTERIES	918424	00239040	6/11/2019	2,328.96	SAFETY	01-5161-000-284	P 93622
74993	7493 00	METRO GROUP INC	918294	PI 623538	6/15/2019	205.52	SERVICE CONTRAC	01-5021-000-376	P 93684
74994	6756 00	MICHAEL BAKER CORPORATION	918295	1051381	6/14/2019	37,554.13	CIP	360-5231-000-401	P 91370
74995	9446 00	MILLER, MICHAEL	918370	ZONING0619	6/13/2019	50.00	PROFESSIONAL SE	01-5069-000-304	F 11111
74996	7424 00	MITCHELL, LESLIE	918103	0510 SAMS	5/10/2019	72.01	MEALS	01-5161-000-236	F 11111
74997	8226 47	MOLITOR, BRAYLYN	918551	201907205	6/25/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
74998	5181 00	MOORE AND BALLIEW OIL CO	917990	662981	6/12/2019	126.56	SUPPLIES - PART	01-5226-002-262	P 90458

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74999	9307 00	MORGAN CORP	918296	AP#9/91066	5/28/2019	765,613.40	CIP - ROAD CONS	117-5960-000-401	P 91066
75000	441 01	MORRIS BUSINESS SOLUTIONS	918426	89041	5/28/2019	2,198.52	PHOTOCOPY EQUIP	01-5011-000-347	P 91036
			918497	91648	6/20/2019	113.20 2,311.72	PHOTOCOPY EQUIP **	01-5066-002-347	P 90591
75001	8226 62	MORTON, CANDICE	918552	201907022	6/25/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
75002	8394 01	MOSELEY BROS ASPHALT LLC	918297	514	6/24/2019	500.00	CIP - WELLINGTO	180-5916-003-401	P 93348
75003	198 17	MOTOROLA SOLUTIONS	918623	8280778462	6/26/2019	408.79	REPAIRS TO EQUI	01-5161-000-251	P 93790
75004	3456 00	MP SERVICES LLC	918298	2817MIDDLE	6/18/2019	9,965.00	PROFESSIONAL SE	118-5970-000-304	P 93406
75005	8526 00	MUTH, MATTHEW	918104	VAMC/0614	6/14/2019	131.08	TRAVEL	01-5391-000-279	F 11111
75006	4799 00	MY FLIGHT SOLUTIONS	918409	1167	6/01/2019	100.00	COMPUTER SOFTWA	142-5775-000-209	P 90668
75007	9345 00	MYTTH SPRAY SOLUTIONS INC	918498	20361	6/25/2019	5,800.00	CIP	177-5864-000-401	P 93608
75008	7641 00	NATUR CHEM INC	917991	0142584-IN	6/06/2019	1,103.30	SUPPLIES - CHEM	01-5221-000-264	P 93561
75009	8938 00	NEWBERRY GROUP INC, THE	918308	FS00-039-1	4/25/2019	5,062.43	COMPUTER EQUIPM	01-5092-000-305	P 93164
75010	56225 00	NEWTON SHOES INC, J H	918309	70800	6/07/2019	106.99	SAFETY	01-5021-000-284	P 93789
75011	2672 00	NEXSEN PRUET LLC	918427	535762463	6/17/2019	840.00	LEGAL	01-5015-000-315	P 91063
			918428	535762462	6/17/2019	1,100.00	LEGAL	01-5015-000-315	P 91063
			918636	CP0402520	6/24/2019	35.00	PROFESSIONAL SE	106-5856-000-304	F 11111
						1,975.00	**		
75012	6410 00	NICOMETO, SHARON	918553	4-6/052919	6/26/2019	125.28	TRAVEL	01-5065-000-279	F 11111
75013	56825 00	NU-LIFE ENVIRONMENTAL INC	918310	5078854	4/30/2019	107.40	REPAIRS TO EQUI	420-5954-000-251	P 93719
75014	4193 03	OFFICE DEPOT	918574	319127095	5/23/2019	148.39	SUPPLIES - OFFI	114-5056-001-269	P 90539
			918575	319132607	5/23/2019	13.77	SUPPLIES - OFFI	114-5056-001-269	P 90539
			918576	322318309	5/31/2019	114.96	SUPPLIES - OFFI	114-5056-000-269	P 90538
						277.12	**		
75015	4193 01	OFFICE DEPOT INC	917993	320138816	5/31/2019	374.67	SUPPLIES - OFFI	01-5221-000-269	P 90318
			918311	2299606546	4/27/2019	42.79	SUPPLIES - OFFI	01-5065-000-269	P 90310
			918312	325225805	6/06/2019	130.47	SUPPLIES - OFFI	01-5065-000-269	P 90310
			918313	321653945	5/29/2019	405.82	SUPPLIES - OFFI	01-5081-000-269	P 93470
			918314	324649562	6/05/2019	143.21	SUPPLIES - OFFI	01-5111-000-269	P 93602
			918315	325225805B	6/07/2019	16.04	SUPPLIES - OFFI	01-5065-000-269	P 90310
			918316	324658909	6/06/2019	27.80	SUPPLIES - OFFI	01-5111-000-269	P 93602
			918317	2311475170	6/10/2019	457.73	SUPPLIES - OFFI	01-5182-000-269	P 90423
			918318	2310242465	6/05/2019	175.03	SUPPLIES - OFFI	415-5613-000-269	P 90461
			918319	2311475172	6/10/2019	27.81	SUPPLIES - OFFI	01-5221-000-269	P 90318
			918393	326176739	6/06/2019	7.48	SUPPLIES - OFFI	01-5043-000-269	P 90280
			918394	328708998	6/13/2019	56.30	SUPPLIES - OFFI	01-5043-000-269	P 90280
			918395	328709272	6/13/2019	171.38	SUPPLIES - OFFI	01-5043-000-269	P 90280

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
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			918429	319964113	5/27/2019	994.02	SUPPLIES - OFFI	01-5013-000-269	P 90090
			918430	325238702	6/05/2019	60.18	SUPPLIES - OFFI	01-5161-000-269	P 90277
			918431	325238703	6/05/2019	81.23	SUPPLIES - OFFI	01-5161-000-269	P 90277
			918432	325436042	6/06/2019	278.17	SUPPLIES - OFFI	01-5161-000-269	P 90277
			918433	325436490	6/05/2019	529.65	SUPPLIES - OFFI	01-5161-000-269	P 90277
			918434	326382140	6/10/2019	45.37	SUPPLIES - OFFI	01-5161-000-269	P 90277
			918435	326382141	6/10/2019	68.39	SUPPLIES - OFFI	01-5161-000-269	P 90277
			918436	327303456	6/11/2019	485.69	SUPPLIES - OFFI	01-5161-000-269	P 90277
			918437	325238002B	6/12/2019	762.61	SUPPLIES - OFFI	01-5161-000-269	P 90277
			918438	328648852	6/12/2019	36.99	SUPPLIES - OFFI	01-5161-000-269	P 90277
			918439	330582889	6/18/2019	236.16	SUPPLIES - OFFI	01-5161-000-269	P 90277
			918440	328648236	6/13/2019	325.56	SUPPLIES - OFFI	01-5161-000-269	P 90277
			918441	328707431	6/13/2019	26.74	SUPPLIES - OFFI	01-5064-000-269	P 90065
			918442	328708315	6/13/2019	521.28	SUPPLIES - OFFI	01-5064-000-269	P 90065
			918443	326381723	6/10/2019	135.47	SUPPLIES - OFFI	01-5161-000-269	P 90277
			918444	329960524	6/14/2019	71.99	SUPPLIES - OFFI	01-5142-000-269	P 93659
			918445	329960525	6/14/2019	33.79	SUPPLIES - OFFI	01-5142-000-269	P 93659
			918446	329960137	6/17/2019	58.28	SUPPLIES - OFFI	01-5142-000-269	P 93659
			918499	325223135	6/06/2019	1,225.34	SUPPLIES - OFFI	01-5213-000-269	P 90564
			918500	325223703	6/06/2019	60.12	SUPPLIES - OFFI	01-5213-000-269	P 90564
			918501	327695494	6/17/2019	193.39	SUPPLIES - OFFI	01-5213-000-269	P 90564
			918554	328708316	6/13/2019	36.41	SUPPLIES - OFFI	01-5064-000-269	F 11111
			918577	331400018	6/19/2019	930.31	SUPPLIES - OFFI	01-5041-000-269	P 90223
			918578	328902352	6/13/2019	951.75	SUPPLIES - OFFI	01-5221-000-269	P 90318
			918579	328911781	6/13/2019	149.46	SUPPLIES - OFFI	01-5221-000-269	P 90318
			918580	328911782	6/13/2019	213.99	SUPPLIES - OFFI	01-5221-000-269	P 90318
			918581	329368718	6/14/2019	224.69	SUPPLIES - OFFI	01-5221-000-269	P 90318
			918624	331078635	6/18/2019	483.85	SUPPLIES - OFFI	01-5141-000-269	P 90188
			918625	330583133	6/18/2019	249.01	SUPPLIES - OFFI	01-5141-000-269	P 90188
						11,405.88	**		
75016	57153 00	OLD STONE TRACTOR	917994	CT01158	6/12/2019	439.77	SUPPLIES - PART	01-5226-002-262	P 90450
			917995	CT01191	6/13/2019	637.53	SUPPLIES - PART	01-5226-002-262	P 90450
			917996	CT01173	6/17/2019	40.46	SUPPLIES - PART	01-5226-002-262	P 90450
			917997	CT01185	6/17/2019	233.45	SUPPLIES - PART	01-5226-002-262	P 90450
			918396	CT01248	6/18/2019	74.42	SUPPLIES - PART	01-5226-002-262	P 90450
			918397	CT01252	6/17/2019	184.15	SUPPLIES - PART	01-5226-002-262	P 90450
						1,609.78	**		
75017	8226 27	OWENS, CRYSTAL	918392	201907134	6/21/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
75018	6145 00	PALMETTO DIGITAL LLC	918447	004318	6/13/2019	1,733.40	SUPPLIES - SPEC	01-5064-000-273	P 93771
75019	237 00	PARTS-PEOPLE.COM	918448	593941	4/29/2019	1,448.75	REPAIRS TO EQUI	01-5161-000-251	P 93815
75020	5774 01	PASTPERFECT SOFTWARE	918320	2019-30479	6/03/2019	432.00	COMPUTER SOFTWA	01-5092-000-209	P 93758
75021	664 87	PEER, KATHRYN	918398	108TULLYDR	6/21/2019	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
75022	117 00	PERFORMANCE FOODSERVICE	917999	9782218	6/13/2019	4,364.70	FOOD	01-5141-000-215	P 90574
			918502	9791319	6/20/2019	2,170.29	FOOD	01-5141-000-215	P 90574
			918626	9728556	5/03/2019	29.59	FOOD	01-5141-000-215	P 90574
						6,564.58	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
75023	7520 00	PET SMART	918449	T-8850	6/07/2019	67.40	SUPPLIES - BOAR	01-5161-000-263	P 90701
75024	4907 00	PETERBILT OF KNOXVILLE	918000	11-448920	6/12/2019	274.01	SUPPLIES - PART	01-5226-002-262	P 90383
			918001	11-449159	6/14/2019	39.87	SUPPLIES - PART	01-5226-002-262	P 90383
						313.88	**		
75025	146 00	PICKENS CONSTRUCTION INC	918002	AP#2/92286	5/20/2019	15,843.82	SUPPLIES - ASPH	01-5828-000-261	P 92286
			918003	2520	6/12/2019	2,107.57	SUPPLIES - ASPH	01-5221-000-261	P 90346
			918079	AP#3/92286	5/20/2019	4,333.59	SUPPLIES - ASPH	01-5828-000-261	P 92286
			918582	2528	6/14/2019	175.58	SUPPLIES - ASPH	01-5221-000-261	P 90346
			918583	2524	6/14/2019	180.15	SUPPLIES - ASPH	01-5221-000-261	P 90346
						22,640.71	**		
75026	60200 07	PIEDMONT NATURAL GAS CO	918105	9001055420	6/14/2019	23.54	ELECTRICITY AND	142-5775-000-212	F 11111
			918106	758589002	6/14/2019	23.54	ELECTRICITY AND	142-5775-000-212	F 11111
			918107	758589001	6/14/2019	23.54	ELECTRICITY AND	142-5775-000-212	F 11111
			918108	6000758586	6/14/2019	23.54	ELECTRICITY AND	142-5775-000-212	F 11111
			918399	3000759012	6/14/2019	23.54	ELECTRICITY AND	01-5226-000-212	F 11111
			918400	8000759011	6/14/2019	23.54	ELECTRICITY AND	01-5226-000-212	F 11111
			918401	5003255758	6/14/2019	24.27	ELECTRICITY AND	174-5063-000-212	F 11111
			918402	3003746569	6/14/2019	25.00	ELECTRICITY AND	420-5954-000-212	F 11111
			918555	766670001	6/21/2019	109.36	ELECTRICITY AND	01-5955-000-212	F 11111
			918556	7000910534	6/21/2019	205.28	ELECTRICITY AND	01-5331-000-212	F 11111
			918557	4001709627	6/21/2019	25.00	ELECTRICITY AND	01-5141-000-212	F 11111
			918637	755047004	6/14/2019	25.73	ELECTRICITY AND	01-5221-000-212	F 11111
			918638	1000759009	6/14/2019	32.33	ELECTRICITY AND	01-5221-000-212	F 11111
			918639	769999003	6/21/2019	23.54	ELECTRICITY AND	01-5161-000-212	F 11111
			918640	5000762677	6/21/2019	1,100.07	ELECTRICITY AND	01-5141-000-212	F 11111
			918641	1000762676	6/21/2019	23.54	ELECTRICITY AND	01-5141-000-212	F 11111
			918642	6001026461	6/21/2019	804.00	ELECTRICITY AND	01-5141-000-212	F 11111
			918643	4001709627	6/21/2019	171.57	ELECTRICITY AND	01-5141-000-212	F 11111
			918644	4001486731	6/21/2019	186.96	ELECTRICITY AND	01-5141-000-212	F 11111
						2,897.89	**		
75027	4182 05	PITNEY BOWES INC	918503	1013156397	6/10/2019	300.30	POSTAGE METER M	01-5091-000-355	P 90005
75028	295 00	POLYTEC INC	918004	152322	6/12/2019	2,576.45	SUPPLIES - CHEM	410-5612-641-264	P 90037
75029	2187 00	POWDERSVILLE WATER CO INC	918109	28-15385-3	6/08/2019	19.62	WATER AND SEWER	410-5612-641-286	F 11111
			918110	28-9550-1	6/08/2019	19.62	WATER AND SEWER	410-5612-641-286	F 11111
			918111	28-9630-2	6/08/2019	19.62	WATER AND SEWER	410-5612-641-286	F 11111
						58.86	**		
75030	1343 00	QUALITY CARE PRESSURE CLE	918321	5375	6/11/2019	450.00	SERVICE CONTRAC	01-5021-000-375	P 90292
			918322	5377	6/18/2019	450.00	SERVICE CONTRAC	01-5021-000-375	P 90292
						900.00	**		
75031	4417 00	QUALITY COFFEE SERVICE	918504	228687	6/17/2019	276.06	FOOD	01-5141-000-215	P 90190
75032	62755 00	QUILL CORPORATION	918005	7693967	5/30/2019	74.89	SUPPLIES - OFFI	01-5161-000-269	P 90204
75033	7646 00	READ'S UNIFORMS INC	918323	63872-7	6/10/2019	236.58	UNIFORMS AND CL	01-5021-000-280	P 93785

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
75034	8619 00	READS UNIFORMS	918450	25451-99	6/20/2019	1,956.77	UNIFORMS AND CL	01-5142-000-280	P 92960
			918451	25451-99	6/20/2019	1,956.77	UNIFORMS AND CL	01-5161-000-280	P 93010
			918452	25452-99	6/20/2019	2,806.99	UNIFORMS AND CL	01-5161-000-280	P 93010
						6,720.53	**		
75035	8619 01	READS UNIFORMS	918006	62583-7	4/01/2019	153.05	UNIFORMS AND CL	01-5111-000-280	P 90510
75036	9510 00	READYREFRESH BY NESTLE	918007	2400001513	6/04/2019	126.91	FOOD	01-5141-000-215	P 93603
			918324	2400001521	6/04/2019	78.80	MEALS	114-5056-000-236	P 90536
						205.71	**		
75037	8341 14	RICHEY, DONNA	918558	201907031	6/28/2019	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
75038	7747 00	ROB ROY ENERGY SYSTEMS IN	918325	1987	2/13/2019	861.00	SERVICE CONTRAC	01-5021-000-378	P 93702
75039	8226 97	RODGERS, DANA	918403	201806207	6/24/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
75040	9045 00	ROGERS GROUP INC	918326	AP#5/90754	5/13/2019	252,224.58	CIP - RUNWAY RE	142-5775-008-401	P 90754
75041	9325 00	S.M. CARR LAW FIRM	918648	CP0400044	6/24/2019	35.00	PROFESSIONAL SE	106-5856-000-304	F 11111
			918649	CP0400675	6/24/2019	35.00	PROFESSIONAL SE	106-5856-000-304	F 11111
			918650	CP0401821	6/24/2019	35.00	PROFESSIONAL SE	106-5856-000-304	F 11111
						105.00	**		
75042	7537 01	SAFARILAND	918453	I010213412	5/30/2019	1,281.80	SUPPLIES - FORE	01-5161-000-267	P 90201
75043	2710 00	SAFETY PRODUCTS INC	918009	549563	6/13/2019	179.20	SAFETY	01-5221-000-284	P 90341
			918010	548985	6/11/2019	201.27	SAFETY	01-5221-000-284	P 90341
			918011	546331	5/31/2019	449.05	SIGNS	01-5221-000-259	P 90343
			918012	545858	5/30/2019	2,638.83	SIGNS	01-5221-000-259	P 90343
			918013	548148	6/07/2019	1,946.15	SIGNS	01-5221-000-259	P 90343
			918587	548485	6/10/2019	2,479.37	SIGNS	01-5221-000-259	P 93711
						7,893.87	**		
75044	4821 01	SAFEWARE INC	918505	3715345	6/14/2019	243.67	SAFETY	163-5322-000-284	P 93625
			918506	3717212	6/24/2019	262.55	SAFETY	163-5322-000-284	P 93625
						506.22	**		
75045	6919 00	SALLY BEAUTY SUPPLY /DBA	918327	9015142003	6/18/2019	303.86	SUPPLIES - BOAR	01-5141-000-263	P 90192
75046	1282 00	SAM'S CLUB	918328	3142/0523	5/23/2019	671.98	SUPPLIES - CLEA	01-5021-000-265	P 90255
			918455	2869/0624	6/24/2019	33.88	FOOD	01-5013-000-215	P 90089
						705.86	**		
75047	1282 04	SAM'S CLUB	918014	0114/0610	6/10/2019	30.76	FOOD	01-5141-000-215	P 90193
			918507	0680/0618	6/18/2019	14.90	FOOD	01-5141-000-215	P 90193
						45.66	**		
75048	67710 00	SANDY SPRINGS WATER CO	918559	10-1812-01	6/18/2019	34.57	WATER AND SEWER	410-5612-641-286	F 11111
			918560	11-2119-01	6/18/2019	34.27	WATER AND SEWER	410-5612-641-286	F 11111
			918561	11-1500-01	6/18/2019	78.93	WATER AND SEWER	410-5612-641-286	F 11111
			918562	09-480-01	6/19/2019	801.79	WATER AND SEWER	410-5612-641-286	F 11111
			918563	10-1160-01	6/18/2019	34.57	WATER AND SEWER	410-5612-641-286	F 11111
						984.13	**		

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75049	9389 00	SANTEE AUTOMOTIVE LLC	918015	5414	6/11/2019	34,132.02	CAPITAL PURCHAS	360-5231-008-499	P 92986
			918016	5413	6/11/2019	42,121.94	CAPITAL PURCHAS	360-5231-007-499	P 92650
			918017	5415	6/11/2019	34,132.02	CAPITAL PURCHAS	360-5231-008-499	P 92986
						110,385.98	**		
75050	47401 00	SC CRIMINAL JUSTICE	918564	2000454682	6/24/2019	40.00	TRAINING FOR EM	01-5161-000-277	F 11111
			918645	2000454850	6/25/2019	70.00	TRAINING FOR EM	01-5161-000-277	F 11111
						110.00	**		
75051	7766 00	SC DEPARTMENT OF ADMIN	918508	C130377	6/18/2019	112.00	COMMUNICATION E	174-5063-000-306	P 90555
75052	6202 01	SC DEPT OF MOTOR VEHICLE	918647	5225-32142	6/27/2019	17.00	REGISTRATION FE	01-5225-000-294	F 11111
75053	6202 01	SC DEPT OF MOTOR VEHICLE	918646	5954-32141	6/27/2019	17.00	REGISTRATION FE	420-5954-000-294	F 11111
75054	695 06	SC DHEC	918404	PC23932-7	6/04/2019	60.00	REPAIRS TO EQUI	01-5161-000-251	F 11111
			918456	PC24055-6	9/20/2019	100.00	SERVICE CONTRAC	01-5142-000-375	P 90137
						160.00	**		
75055	1238 00	SC ELECTION COMMISSION	918018	2000452720	6/04/2019	1,700.53	POSTAGE	01-5081-000-243	P 93065
75056	1238 00	SC ELECTION COMMISSION	918019	2000452720	6/04/2019	267.96	PRINTING	01-5081-000-245	P 93064
75057	8570 00	SC INTERACTIVE LLC	918406	RHODES	6/13/2019	153.55	DHEC TANK PERMI	01-4100-300-171	F 11111
75058	9539 00	SC NEWSPAPER NETWORK	918566	HURRICAN	4/26/2019	200.00	TRAINING FOR EM	01-5212-000-277	F 11111
75059	19710 14	SCDHEC BUREAU OF WATER	918405	HWY 76	6/20/2019	100.00	SUPPLIES & REPA	410-5612-641-288	F 11111
75060	1266 04	SCDOT	918565	S-04-403	6/19/2019	217,000.00	CIP - 2015-2016	139-5702-044-401	F 11111
75061	7161 00	SEAMON WHITESIDE & ASSO	918329	92154	6/11/2019	8,950.00	CIP - GREENPOND	312-5935-000-401	P 91060
75062	8831 00	SEASONED TREE CARE LLC	918330	1432	6/12/2019	1,400.00	PARK MAINTENANC	01-5021-000-253	P 93786
75063	7051 00	SHEPHERD GUILD, THE	918112	A19/081/D2	6/19/2019	500.00	SHEPHERD'S GUIL	01-5829-000-053	F 11111
75064	70000 00	SHERWIN WILLIAMS	918331	0713-9	6/14/2019	188.32	REPAIRS TO BUIL	01-5021-000-250	P 90117
			918332	0714-7	6/14/2019	29.24	REPAIRS TO BUIL	01-5021-000-250	P 93783
						217.56	**		
75065	5743 00	SHRED A WAY	918457	A70623	6/18/2019	95.00	PROFESSIONAL SE	01-5057-000-304	P 90493
			918627	A70812	6/26/2019	44.00	SERVICE CONTRAC	01-5141-000-375	P 90194
						139.00	**		
75066	70650 00	SLOAN CONSTRUCTION CO INC	918584	1513424	6/08/2019	2,732.07	SUPPLIES - ASPH	01-5221-000-261	P 90348
			918585	1513423	6/08/2019	156.91	SUPPLIES - ASPH	01-5221-000-261	P 90348
			918586	1513996	6/08/2019	1,180.64	SUPPLIES - ASPH	01-5221-000-261	P 90348
						4,069.62	**		
75067	9121 00	SMITH, JORDAN T	918113	0528-0530	5/30/2019	41.00	MEALS	01-5161-000-236	F 11111
75068	4669 00	SMITH, KATY	918114	SEC/061319	6/13/2019	17.00	MEALS	01-5082-000-236	F 11111

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			918115	ADSL/04-06	6/19/2019	115.44 132.44 **	TELEPHONE	01-5081-000-275	F 11111
75069	7698 00	SMITH, ROBERT D	918567	06122019	6/12/2019	18.39	MEALS	01-5141-000-236	F 11111
75070	852 00	SNAP-ON TOOLS	918458	CE10531370	6/06/2019	18.82	SAFETY	142-5775-001-284	P 93792
75071	5548 02	SNIDER TIRE INC	918509	7529431	6/19/2019	403.64	SUPPLIES - PART	01-5226-002-262	P 90432
75072	71675 01	SOUTHEASTERN PAPER GRP	93720	4536298	6/20/2019	1,025.45	SUPPLIES - CLEA	01-5955-001-265	P 93720
			918333	4528875/A	6/07/2019	1,542.41	SUPPLIES - CHEM	01-5111-000-264	P 93689
			918334	4528875/B	6/07/2019	940.81	SUPPLIES - CLEA	01-5111-000-265	P 93688
			918510	4538443	6/20/2019	297.55 3,806.22 **	SUPPLIES - CLEA	01-5331-000-265	P 90736
75073	3690 00	SOUTHERN HEALTH PARTNERS	918512	MISC2414	1/31/2019	5,417.82	MEDICAL	01-5141-000-346	P 90271
			918513	MISC2449	2/28/2019	11,137.69	MEDICAL	01-5141-000-346	P 90271
			918514	MISC2490	3/31/2019	12,452.65	MEDICAL	01-5141-000-346	P 90271
			918515	MISC2547	4/30/2019	9,749.17	MEDICAL	01-5141-000-346	P 90271
			918516	BASE35220B	5/02/2019	48,222.54	MEDICAL	01-5141-000-346	P 90271
			918517	OCP13712	5/02/2019	4,177.17 91,157.04 **	MEDICAL	01-5141-000-346	P 90271
75074	2661 00	SOUTHERN STATES	918021	E459826	6/14/2019	126.11	SUPPLIES - LAND	01-5221-000-270	P 90316
			918022	E460184	6/14/2019	36.38 162.49 **	SUPPLIES - LAND	01-5221-000-270	P 90316
75075	6003 00	SPRINT	918651	499085891	6/15/2019	95.99	TELEPHONE	193-5972-000-275	F 11111
75076	8951 00	ST FRANCIS PET SERVICES	918335	1011510009	5/31/2019	180.00	PROFESSIONAL SE	01-5111-000-304	P 93699
75077	9356 00	STANDEFFER LAW LLC	918652	CP0400675	6/24/2019	35.00	PROFESSIONAL SE	106-5856-000-304	F 11111
75078	74051 00	STONE'S MUFFLER & PERF	918023	1209	6/14/2019	374.50	CONTRACTED LABO	01-5226-002-324	P 90401
75079	9424 00	SUMMIT BSR ROOFING	918336	2772-4	11/28/2018	100.00	REPAIRS TO BUIL	01-5021-000-250	P 93685
75080	3783 01	SUNBELT RENTALS	918337	90101526-1	6/03/2019	285.68	RENT - EQUIPMEN	01-5065-000-247	P 93703
75081	7682 00	SUNCOAST ELEVATOR INSPECT	918518	30449	6/19/2019	216.00	SERVICE CONTRAC	01-5331-000-375	P 90740
75082	75201 00	SUPERIOR HYDRAULIC &	918025	137958	6/11/2019	314.51	SUPPLIES - PART	01-5226-002-262	P 90381
			918026	137967	6/12/2019	10.00 324.51 **	SUPPLIES - AVIA	142-5775-001-223	P 91207
75083	6687 00	SUREFIRE LLC	918628	2329833	6/20/2019	2,017.76	SAFETY	01-5161-000-284	P 93621
75084	8094 00	THERMO SCIENTIFIC PORTABL	918338	INV99381	6/06/2019	2,320.00	REPAIRS TO EQUI	01-5181-000-251	P 93540
75085	9537 00	THOMASON, OLIVIA	918116	ABBEVILLE	6/12/2019	28.42	TRAVEL	01-5111-000-279	F 11111
75086	4066 00	THOMSON REUTERS	918027	840355809A	6/01/2019	912.69	DUES AND SUBSCR	114-5056-000-211	P 93078
			918028	840355809B	6/01/2019	521.53 1,434.22 **	DUES AND SUBSCR	114-5056-001-211	P 93079

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
75087	8352 00	TIDSWELL, WILLIAM DBA	918459	014324	6/21/2019	1,100.00	PARK MAINTENANC	01-5065-000-253	P 93828
75088	8226 05	TOLLISON, LAUREN	918568	201907086	6/30/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
75089	61700 02	TPM - CORPORATE LEASING	918029	2415071513	6/30/2019	373.71	PROFESSIONAL SE	01-5059-000-304	P 90472
75090	2906 00	TRI-STAR IMPORTS	918032	D56588	6/13/2019	567.43	REPAIRS TO EQUI	410-5612-641-303	P 90034
			918033	D56590	6/13/2019	18.01	REPAIRS TO EQUI	410-5612-641-303	P 90034
						585.44	**		
75091	7300 00	TRUCK TOYZ INC	918031	138158	5/29/2019	50.00	SUPPLIES - PART	01-5226-002-262	P 90385
75092	6209 00	TUCKER III, SAMUEL T	918117	HKSP/0520	5/20/2019	128.76	TRAVEL	01-5057-000-279	F 11111
			918118	HNSP/0520	5/20/2019	210.00	REGISTRATION FE	01-5057-000-294	F 11111
						338.76	**		
75093	6019 00	ULINE INC	918339	109155023	5/31/2019	124.88	SUPPLIES - CLEA	01-5111-000-265	P 93600
			918340	109166365	5/31/2019	56.65	SUPPLIES - CLEA	01-5111-000-265	P 93600
						181.53	**		
75094	4951 00	UNIFIRST CORPORATION	918034	2961706884	6/18/2019	60.22	UNIFORMS AND CL	142-5775-000-280	P 90679
			918035	2961706884	6/18/2019	38.94	UNIFORMS AND CL	142-5775-001-280	P 90680
			918036	2961706884	6/18/2019	1.84	SAFETY	142-5775-001-284	P 90681
						101.00	**		
75095	6021 00	UNIFORMS BY JOHN	918671	26157-1	6/03/2019	764.25	SAFETY	01-5161-000-284	P 93829
			918672	26158-1	6/03/2019	334.11	SAFETY	01-5161-000-284	P 93829
			918673	26160-1	6/03/2019	1,089.47	SAFETY	01-5161-000-284	P 93829
			918674	26224-1	6/06/2019	907.90	SAFETY	01-5161-000-284	P 93829
			918675	26463-1	6/21/2019	764.25	SAFETY	01-5161-000-284	P 93829
			918676	26464-1	6/21/2019	608.67	SAFETY	01-5161-000-284	P 93829
			918677	26465-1	6/21/2019	1,528.50	SAFETY	01-5161-000-284	P 93829
			918678	26470-1	6/21/2019	764.25	SAFETY	01-5161-000-284	P 93829
			918679	26144-1	6/03/2019	37.29	UNIFORMS AND CL	01-5161-000-280	P 90278
			918680	26273-1	6/10/2019	546.60	UNIFORMS AND CL	01-5161-000-280	P 90278
			918681	26274-1	6/10/2019	1,391.34	UNIFORMS AND CL	01-5161-000-280	P 90278
			918682	26276-1	6/10/2019	1,683.97	UNIFORMS AND CL	01-5161-000-280	P 90278
			918683	26295-1	6/10/2019	1,815.79	UNIFORMS AND CL	01-5161-000-280	P 90278
			918684	26433-1	6/20/2019	110.96	UNIFORMS AND CL	01-5161-000-280	P 90278
			918685	26455-1	6/20/2019	2,908.58	UNIFORMS AND CL	01-5161-000-280	P 90278
			918686	26461-1	6/21/2019	1,864.48	UNIFORMS AND CL	01-5161-000-280	P 90278
			918687	26462-1	6/21/2019	1,997.26	UNIFORMS AND CL	01-5161-000-280	P 90278
			918688	26466-1	6/21/2019	1,775.34	UNIFORMS AND CL	01-5161-000-280	P 90278
			918689	26467-1	6/21/2019	5,037.77	UNIFORMS AND CL	01-5161-000-280	P 90278
						25,930.78	**		
75096	293 02	UNITED RENTALS INC	918588	170472728	6/18/2019	131.40	RENT - EQUIPMEN	01-5221-000-247	P 90094
75097	792 03	UPS	918407	R79V67249	6/15/2019	79.59	FREIGHT EXPENSE	142-5775-001-220	F 11111
75098	62600 05	US FOODSERVICE INC	918037	2750214	6/12/2019	4,742.69	FOOD	01-5141-000-215	P 90273
			918519	33582	6/19/2019	9,545.60	FOOD	01-5141-000-215	P 90273
						14,288.29	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
75099	4576 00	USA BLUE BOOK	918038	916662	6/06/2019	459.60	SUPPLIES - CHEM	410-5612-641-264	P 90479
75100	80250 01	VULCAN MATERIALS COMPANY	918039	13096569/B	5/20/2019	3,567.40	CIP - SHILOH CH	176-5914-075-401	P 93312
75101	4189 00	VWR SCIENTIFIC PRODUCTS	918460	8086629566	6/17/2019	295.63	SUPPLIES - CHEM	01-5142-000-264	P 93693
			918461	8086694903	6/21/2019	390.27	SUPPLIES - CHEM	01-5142-000-264	P 93693
						685.90	**		
75102	80450 08	WAL-MART COMMUNITY	918040	05645/0610	6/10/2019	22.64	MEALS	01-5111-000-236	P 90170
			918041	07395/0614	6/14/2019	20.32	MEALS	01-5111-000-236	P 90170
			918042	07396/0614	6/14/2019	47.96	SUPPLIES - MEDI	01-5111-000-283	P 90843
			918043	07397/0614	6/14/2019	120.60	SUPPLIES - ANIM	01-5111-000-292	P 90507
			918044	03245/0605	6/05/2019	9.98	SUPPLIES - STOR	415-5613-000-241	P 93641
			918341	06752/0508	5/08/2019	180.85	SUPPLIES - ANIM	01-5111-000-292	P 90507
			918342	07398/0614	6/14/2019	29.54	SUPPLIES - OFFI	01-5111-000-269	P 93704
			918343	07841/0614	6/14/2019	31.71	SUPPLIES - OFFI	420-5954-000-269	P 90241
			918344	04718/0614	6/14/2019	44.24	SUPPLIES - OFFI	420-5954-000-269	P 90241
			918589	02022/0612	6/12/2019	185.32	SAFETY	01-5221-000-284	P 93713
			918590	03577/0618	6/18/2019	113.44	COMPUTER SOFTWA	193-5972-000-209	P 90218
			918591	08003/0618	6/18/2019	57.20	FOOD	193-5972-000-215	P 90219
			918592	07488/0624	6/24/2019	60.50	FOOD	193-5972-000-215	P 90219
			918593	03576/0618	6/18/2019	51.54	SUPPLIES - CLEA	193-5972-000-265	P 90220
			918594	03579/0618	6/18/2019	69.38	SUPPLIES - CLEA	193-5972-000-265	P 90220
			918595	03580/0618	6/18/2019	37.32	SAFETY	193-5972-000-284	P 90222
			918596	03578/0618	6/18/2019	104.15	SUPPLIES - OFFI	193-5972-000-269	P 90221
						1,186.69	**		
75103	8155 01	WALDROP INC	918345	203088	5/28/2019	524.00	SERVICE CONTRAC	01-5021-000-376	P 90298
			918346	203463	5/29/2019	521.50	SERVICE CONTRAC	01-5021-000-376	P 93781
						1,045.50	**		
75104	9377 00	WATTS, LOGAN M	918119	0528-0530	6/12/2019	41.00	MEALS	01-5161-000-236	F 11111
75105	9536 00	WELBORN, CHRIS	918121	06132019	6/13/2019	15.66	TRAVEL	01-5111-000-279	F 11111
75106	4071 01	WEST MARINE PRO	918347	10865430	6/19/2019	857.53	SAFETY	01-5161-000-284	P 93575
75107	2026 00	WESTAR TIRE & ALIGNMENT	918045	153210	6/10/2019	96.73	SUPPLIES - PART	01-5226-002-262	P 90433
			918046	153270	6/11/2019	130.54	SUPPLIES - PART	01-5226-002-262	P 90433
						227.27	**		
75108	9526 00	WHELEHAN LAW FIRM LLC	918653	CP0400044	6/24/2019	35.00	PROFESSIONAL SE	106-5856-000-304	F 11111
			918654	CP0401821	6/24/2019	35.00	PROFESSIONAL SE	106-5856-000-304	F 11111
						70.00	**		
75109	81750 01	WHITE JONES HARDWARE &	918348	882922/1	6/19/2019	119.08	REPAIRS TO BUIL	01-5021-000-250	P 90128
			918349	398611/2	6/18/2019	66.73	REPAIRS TO BUIL	01-5021-000-250	P 90128
			918350	882901/1	6/18/2019	22.63	REPAIRS TO BUIL	01-5021-000-250	P 90128
			918351	882800/1	6/13/2019	9.83	REPAIRS TO BUIL	01-5021-000-250	P 90128
			918352	882843/1	6/14/2019	10.68	REPAIRS TO BUIL	01-5021-000-250	P 90128
			918353	882827/1	6/14/2019	13.72	REPAIRS TO BUIL	01-5021-000-250	P 90128
			918354	882842/1	6/14/2019	5.89	REPAIRS TO BUIL	01-5021-000-250	P 90128
			918355	882886/1	6/17/2019	8.44	REPAIRS TO BUIL	01-5021-000-250	P 90128

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
			918356	398615/2	6/18/2019	.74	REPAIRS TO BUIL	01-5021-000-250	P 90128
			918357	882981/1	6/20/2019	9.83	REPAIRS TO BUIL	01-5021-000-250	P 90128
						267.57	**		
75110	81750 00	WHITE JONES HARDWARE AND	918047	882770/1	6/12/2019	18.67	REPAIRS TO BUIL	142-5775-001-250	P 92492
			918048	147658/3	6/11/2019	135.98	REPAIRS TO BUIL	142-5775-001-250	P 92492
			918049	882875/1	6/17/2019	5.19	SUPPLIES - PART	01-5226-002-262	P 90388
			918050	882706/1	6/10/2019	7.85	SUPPLIES - BUIL	01-5221-000-268	P 90113
			918051	147681/3	6/13/2019	4.52	SMALL HAND TOOL	01-5221-000-260	P 90102
			918358	147745/3	6/19/2019	29.51	REPAIRS TO BUIL	142-5775-000-250	P 93390
			918520	398673/2	6/21/2019	54.05	SUPPLIES - CLEA	01-5331-000-265	P 90737
			918597	882869/1	6/17/2019	273.56	SUPPLIES - BUIL	01-5221-000-268	P 90113
			918598	883032/1	6/24/2019	77.06	SUPPLIES - BUIL	01-5221-000-268	P 90113
						606.39	**		
75111	7640 00	WHITE, JAMES WESLEY	918122	0507-0617	6/17/2019	289.99	TRAINING FOR EM	01-5057-000-277	F 11111
75112	7194 00	WILKINSON, JON C	918569	05302019	5/30/2019	17.00	MEALS	01-5161-000-236	F 11111
75113	8305 00	WILLIAM R HAWTHORNE DBA	918052	27062019	6/27/2019	600.00	PROFESSIONAL SE	01-5221-000-304	P 93643
			918053	51062019	6/01/2019	600.00	PROFESSIONAL SE	01-5221-000-304	P 93643
			918054	5662019	6/01/2019	600.00	PROFESSIONAL SE	01-5221-000-304	P 93643
			918655	1562019	6/01/2019	600.00	PROFESSIONAL SE	01-5221-000-304	F 11111
			918656	1662019	6/01/2019	600.00	PROFESSIONAL SE	01-5221-000-304	F 11111
			918657	70252019EX	6/01/2019	200.00	PROFESSIONAL SE	01-5221-000-304	F 11111
						3,200.00	**		
75114	8226 65	WILSON, MONICA	918570	201907057	6/29/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
75115	413 00	WREN YOUTH ASSOCIATION	918123	19/080/D1	6/19/2019	250.00	WREN YOUTH ASSO	01-5829-000-100	F 11111
			918124	19/080/D4	6/19/2019	500.00	WREN YOUTH ASSO	01-5829-000-100	F 11111
			918125	A19/081/D6	6/19/2019	500.00	WREN YOUTH ASSO	01-5829-000-100	F 11111
						1,250.00	**		
75116	4194 07	XEROX CORPORATION	918056	097021024	6/01/2019	82.80	PHOTOCOPY EQUIP	01-5391-000-347	P 93660
			918360	097021043	6/01/2019	26.05	PHOTOCOPY EQUIP	01-5054-000-347	P 90531
			918361	097021062	6/01/2019	484.87	PHOTOCOPY EQUIP	01-5111-000-347	P 90489
			918462	097021041	6/01/2019	328.16	PHOTOCOPY EQUIP	01-5059-000-347	P 90486
						921.88	**		
75117	4194 05	XEROX FINANCIAL SERVICES	918055	1646935	6/06/2019	186.91	PHOTOCOPY EQUIP	01-5141-000-347	P 90860
			918359	1650556	6/08/2019	311.81	PHOTOCOPY EQUIP	01-5066-002-347	P 90590
			918599	1640524	6/03/2019	612.44	PHOTOCOPY EQUIP	01-5221-000-347	P 93712
						1,111.16	**		
75118	6102 00	ZACK'S TAKE A BREAK VEND	918463	ACS012161	5/28/2019	911.00	MEALS	01-5161-000-236	P 90197
75119	8519 00	ZAHND, TODD	918362	6434	6/19/2019	1,110.00	LANDSCAPING - M	01-5021-000-322	P 90300
75120	9538 00	ZAPITELLA, DOUGLAS A	918571	LOWE'S/608	6/18/2019	95.34	SMALL HAND TOOL	01-5065-000-260	F 11111
75121	849 01	ZOETIS US LLC	918363	9008266865	6/04/2019	125.12	SUPPLIES - MEDI	194-5973-000-283	P 93614

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ANDERSON COUNTY
SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

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75122	979 01 B & H PHOTO - VIDEO INC	918630	159254285 6/18/2019 2,974.49 NARC - STATE	195-5921-002-241	P 93695
75123	1704 00 SERVICE LAUNDRY MACHINERY	918020	0042790-IN 6/04/2019 524.97 REPAIRS TO EQUI	173-5855-000-251	P 93665
			524.97 **		
75124	2174 00 SAFE INDUSTRIES	918454	INV031064 3/05/2019 85.60 UNIFORMS AND CL	152-5905-000-280	P 91991
			85.60 **		
75125	9107 00 CUSTOM CANINE UNLIMITED	918631	8449804297 6/24/2019 9,500.00 NARC - STATE	195-5921-002-241	P 93629
			9,500.00 **		
75126	9522 00 C&L SERVICES	918074	S-4522 5/21/2019 5,500.00 REPAIRS TO EQUI	173-5855-000-251	P 93671
			5,500.00 **		
75127	64850 00 ROTO ROOTER PLUMBERS -DBA	918008	255716 6/06/2019 221.45 REPAIRS TO BUIL	173-5855-000-250	P 93664
			221.45 **		

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