

REQUESTED BY: KBWATERS  
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ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 2/27/2019

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
70112	5535 00	A + COLLISION INC	909649	14535	2/06/2019	1,801.61	CONTRACTED LABO	01-5226-002-324	P 90434
			909650	14534	2/05/2019	1,438.32	CONTRACTED LABO	01-5226-002-324	P 90434
			909651	14552	2/07/2019	639.00	CONTRACTED LABO	01-5226-002-324	P 90434
			909652	14554	2/08/2019	511.64	CONTRACTED LABO	01-5226-002-324	P 90434
						4,390.57	**		
70113	99 00	ACE ENERGY CORP	909653	INV-212093	2/04/2019	14,796.64	FUEL AND OIL -	01-5226-002-216	P 90001
70114	1139 02	ADVANCE AUTO PARTS	909654	0903769828	2/06/2019	36.85	SUPPLIES - PART	01-5226-002-262	P 90437
			909655	0903923161	2/08/2019	152.38	SUPPLIES - PART	01-5226-002-262	P 90437
						189.23	**		
70115	9447 00	ALLEN, ASHLEY	909871	021419	2/14/2019	50.00	PROFESSIONAL SE	01-5069-000-304	F 11111
70116	9465 00	ALPHA KAPPA ALPHA	909859	A-2019-058	2/20/2019	500.00	ALPHA KAPPA ALP	01-5829-000-811	F 11111
70117	526 00	AMERITAS LIFE INSURANCE	909961	JAN DEDUCT	2/22/2019	62.83	WH - COMPANION	01-2100-000-121	F 11111
70118	3108 00	AMICK EQUIPMENT COMPANY	909656	129826	2/01/2019	97.46	SUPPLIES - PART	01-5226-002-262	P 90355
70119	4400 00	ANDERSON AUTO PARTS INC	909657	700686	2/06/2019	100.54	SUPPLIES - AUTO	01-5226-000-262	P 90378
			909658	700874	2/07/2019	26.62	SUPPLIES - PART	01-5226-002-262	P 90438
			909659	701144	2/08/2019	21.39	SUPPLIES - PART	01-5226-002-262	P 90438
			909660	701154	2/08/2019	41.58	SUPPLIES - PART	01-5226-002-262	P 90438
			909661	701173	2/09/2019	88.42	SUPPLIES - PART	01-5226-002-262	P 90438
			909662	701409	2/12/2019	13.57	SUPPLIES - PART	01-5226-002-262	P 90438
			909663	701514	2/13/2019	61.49	SUPPLIES - PART	01-5226-002-262	P 90438
			909664	701567	2/13/2019	131.16	SUPPLIES - PART	01-5226-002-262	P 90438
			909914	700730	2/06/2019	30.94	SUPPLIES & REPA	410-5612-641-288	P 92551
						515.71	**		
70120	6300 00	ANDERSON CO LIBRARY	909861	PEBA 2018	2/21/2019	852.86	AR - LIBRARY I	01-1320-500-701	F 11111
70121	2943 00	ANDERSON CO SENIOR CITIZE	909849	PETTY CASH11/17/2018		53.00	SENIOR CITIZENS	01-5066-002-258	F 11111
			909850	PETTY CASH11/27/2018		8.25	FOOD	01-5066-002-215	F 11111
			909851	PETTY CASH11/28/2018		29.94	SUPPLIES - OFFI	01-5066-002-269	F 11111
			909852	2943 11/28/2018		13.48	SENIOR CITIZENS	01-5066-002-258	F 11111
			909853	PETTY CASH12/18/2018		4.89	MEALS	01-5066-002-236	F 11111
			909854	PETTY CASH12/20/2018		50.00	SENIOR CITIZENS	01-5066-002-258	F 11111
			909855	PETTY CASH 1/16/2019		3.50	FUEL AND OIL	01-5066-002-216	F 11111
			909856	PETTY CASH 1/30/2019		7.00	FUEL AND OIL	01-5066-002-216	F 11111
			909857	PETTY CASH 2/13/2019		17.29	UNIFORMS AND CL	01-5066-002-280	F 11111
			909858	PETTY CASH 2/14/2019		2.65	FOOD	01-5066-002-215	F 11111
						190.00	**		
70122	5254 00	ANDERSON COUNTY HUMANE	909860	0128-0201	2/20/2019	1,200.00	ANDERSON FREE C	01-5851-000-059	F 11111
70123	7500 00	ANDERSON FIRE & SAFETY	909665	92815	1/31/2019	394.00	SAFETY	420-5954-000-284	P 90226
70124	6158 00	ANDERSON INTERFAITH MIN	909985	340	1/02/2019	7,350.00	ANDERSON INTERF	01-5851-000-817	F 11111
70125	5986 00	ANDERSON OUTDOOR POWER	909773	210190	2/04/2019	172.45	SUPPLIES - BUIL	01-5221-000-268	P 90109
			909774	210467	2/11/2019	384.15	SERVICE CONTRAC	01-5331-000-375	P 92143
						556.60	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		
70126	4631 00	ANIMAL CARE EQUIP & SERV	909912	69401	2/13/2019	764.64	SAFETY	01-5111-000-284 P 92542
70127	759 00	ARC3 GASES	909775	05969674	1/31/2019	69.71	SUPPLIES - CHEM	01-5221-000-264 P 90104
			909877	06005861	2/07/2019	58.41	SUPPLIES - MEDI	01-5111-000-283 P 90180
			909915	05958420	1/24/2019	36.89	REPAIRS TO EQUI	420-5954-000-251 P 92536
						165.01	**	
70128	3547 07	AT&T	909862	M100566446	1/17/2019	1,554.94	TELEPHONE	01-5331-000-275 F 11111
70129	3547 16	AT&T	909963	0004742802	2/05/2019	1,798.80	TELEPHONE	01-5091-001-275 F 11111
70130	3547 21	AT&T	909863	8250250JAN	2/01/2019	446.36	TELEPHONE	01-5161-000-275 F 11111
70131	276 00	ATKIN JR, ALBERT ALLEN	909962	SCEC CONF	2/25/2019	305.00	MEALS	410-5612-641-236 F 11111
70132	11500 00	ATTAWAY INC	909776	00-219821	1/28/2019	294.25	PRINTING	01-5043-000-245 P 92181
			909878	00-220137	2/12/2019	23.54	PRINTING	01-5111-000-245 P 90171
			909916	00-219935	1/31/2019	133.75	PRINTING	01-5182-000-245 P 92482
						451.54	**	
70133	8788 00	AUTOZONE STORES LLC	909777	0171429008	2/06/2019	40.15	SUPPLIES - PART	01-5226-002-262 P 90440
			909778	0171430334	2/08/2019	361.64	SUPPLIES - PART	01-5226-002-262 P 90440
			909779	0171432287	2/12/2019	197.94	SUPPLIES - PART	01-5226-002-262 P 90440
			909780	0171432294	2/12/2019	197.94	SUPPLIES - PART	01-5226-002-262 P 90440
			909781	0171432430	2/12/2019	49.21	SUPPLIES - PART	01-5226-002-262 P 90440
						451.00	**	
70134	9085 00	BAKER, BOBBIE JEAN	909879	021519	2/15/2019	610.00	PROFESSIONAL SE	01-5111-000-304 P 90506
			909917	021919	2/19/2019	705.00	PROFESSIONAL SE	01-5111-000-304 P 90506
						1,315.00	**	
70135	9449 00	BALLARD, JOSEPH	909872	021419	2/14/2019	50.00	PROFESSIONAL SE	01-5069-000-304 F 11111
70136	6636 00	BATSON, JONATHAN	909964	SCEC CONF	2/25/2019	118.00	MEALS	415-5613-000-236 F 11111
70137	1234 00	BELTON-HONEA PATH WATER	909864	705	2/10/2019	22.60	WATER AND SEWER	420-5954-000-286 F 11111
			909865	125	2/10/2019	20.24	WATER AND SEWER	420-5954-000-286 F 11111
						42.84	**	
70138	16000 03	BLANCHARD MACHINERY CO	909782	GSC506462	2/06/2019	220.28	SUPPLIES - PART	01-5226-002-262 P 90441
70139	16300 02	BLUE RIDGE ELECTRIC COOP	909983	29473003	2/13/2019	410.05	ELECTRICITY AND	420-5954-000-212 F 11111
70140	13000 01	BOB BARKER COMPANY	910014	1001467293	2/13/2019	942.69	SUPPLIES - BOAR	01-5141-000-263 P 90184
70141	44911 00	BOBCAT	909783	03-200824	2/08/2019	109.87	SUPPLIES - PART	01-5226-002-262 P 90414
			909784	03-200515	2/06/2019	384.54	SUPPLIES - PART	01-5226-002-262 P 90414
						494.41	**	
70142	5981 00	BRADY'S SCREEN PRINTING	909785	34632	1/28/2019	904.15	PRINTING	01-5161-000-245 P 91157
70143	7942 00	BROCK, DAVID	909965	SCEC CONF	2/25/2019	305.00	MEALS	410-5612-641-236 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
70144	664 91	BUCKINGHAM, MARK D	909966	5004	2/22/2019	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
70145	19200 00	BUILDERS FIRSTSOURCE	909918	39722336	2/07/2019	38.39	CIP - SHILOH CH	176-5914-075-401 P 92451
70146	8197 00	CAROLINA PEST CONTROL	909786	HEALTH0219	2/08/2019	90.00	SERVICE CONTRAC	01-5331-000-375 P 90733
70147	418 00	CAROLINA RECYCLING ASSOCI	909787	12413	2/01/2019	425.00	REGISTRATION FE	420-5954-000-294 P 92472
			909788	12414	2/01/2019	425.00	REGISTRATION FE	420-5954-000-294 P 92472
			909789	12402	1/31/2019	617.50	REGISTRATION FE	420-5954-000-294 P 92472
						1,467.50	**	
70148	5652 00	CARSON'S NUT-BOLT & TOOL	909790	3796432	2/11/2019	882.75	SIGNS	01-5221-000-259 P 90097
			909919	3795228	2/05/2019	96.30	CIP - SHILOH CH	176-5914-075-401 P 92427
						979.05	**	
70149	1628 02	CDW GOVERNMENT INC	909920	QZX4430	2/07/2019	299.59	SUPPLIES - OFFI	01-5221-000-269 P 92440
70150	4036 01	CENTRAL RESTAURANT PROD.	909921	11734111	2/14/2019	2,487.15	REPAIRS TO EQUI	01-5141-000-251 P 92416
70151	2635 03	CHARTER COMMUNICATIONS	909866	0677226FEB	2/10/2019	1,046.12	TELEPHONE	01-5092-001-275 F 11111
			909867	0604936FEB	2/10/2019	616.66	TELEPHONE	01-5092-001-275 F 11111
			909922	0580642623	2/07/2019	116.28	TELEPHONE	01-5182-000-275 P 90422
			909967	0590767451	2/12/2019	111.63	TELEPHONE	01-5091-001-275 F 11111
			909968	0590651168	2/12/2019	544.00	TELEPHONE	01-5091-001-275 F 11111
						2,434.69	**	
70152	3046 04	CINTAS CORP #216	909791	4016864137	2/19/2019	729.32	UNIFORMS AND CL	01-5221-000-280 P 92387
			909792	4016101914	2/05/2019	729.32	UNIFORMS AND CL	01-5221-000-280 P 92387
			909825	4016509091	2/12/2019	729.32	UNIFORMS AND CL	01-5221-000-280 P 92387
						2,187.96	**	
70153	492 04	CITY OF ANDERSON	909986	5248	2/22/2019	27.23	SEWER DEPOSITS	410-2100-000-167 F 11111
70154	492 04	CITY OF ANDERSON	909987	4066	2/22/2019	8.73	SEWER DEPOSITS	410-2100-000-167 F 11111
70155	663 04	CIVIC CENTER PETTY CASH	909868	PETTY CASH	2/20/2019	4,000.00	CHANGE FUND - A	01-1130-000-035 F 11111
70156	9184 00	CLARK, CINDY L	909969	REFUND	2/19/2019	32.43	SUPPLIES - MEDI	01-5111-000-283 F 11111
70157	8996 00	CLEAR LINK BROADBAND LLC	909970	4040	2/20/2019	57.00	TELEPHONE	01-5064-000-275 F 11111
			909971	3862	1/21/2019	114.00	TELEPHONE	01-5064-000-275 F 11111
						171.00	**	
70158	9390 00	CLEARWATER SOLUTIONS LLC	909923	39523	2/04/2019	50.40	PROFESSIONAL SE	410-5612-641-304 P 92557
70159	26550 00	COLONIAL LIFE & ACCIDENT	909972	JAN DEDUCT	2/22/2019	261.73	WH - COLONIAL	01-2100-000-119 F 11111
			909973	JAN DEDUCT	2/22/2019	39.95	WH - COLONIAL	410-2100-000-119 F 11111
						301.68	**	
70160	1322 00	COMPUTER ENGRAVING BY	909924	1156	2/13/2019	64.20	REPAIRS TO BUIL	01-5141-000-250 P 92544
			909925	1158	2/13/2019	21.40	REPAIRS TO BUIL	01-5141-000-250 P 92544
						85.60	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT		
70161	27425 00	CONTINENTAL ENGINES INC	909793	I100231	2/11/2019	293.80	SERVICE CONTRAC	01-5331-000-375 P 92170
70162	135 19	CONWELL, MARGARET	909869	201905377	2/14/2019	60.00	PERMITS - ELECT	01-4100-300-145 F 11111
70163	2704 00	COTHRAN TOWING SERVICE	909794	6950	1/01/2019	150.00	CONTRACTED LABO	01-5226-002-324 P 90396
70164	8722 00	COVINGTON BARCODING INC	909795	2992	12/06/2018	630.91	SUPPLIES - OFFI	01-5161-000-269 P 91818
70165	8006 00	CREAMER, ASHLEY E	909974	SCCJIS CON	2/25/2019	34.00	MEALS	01-5161-000-236 F 11111
			909975	SCCJIS CON	2/25/2019	13.00	TRAVEL	01-5161-000-279 F 11111
						47.00	**	
70166	2126 00	DAVIS & FLOYD INC	909796	165953	2/06/2019	674.00	ENGINEERING	142-5775-000-311 P 92500
70167	7926 00	DAVIS PLUMBING & SEWAGE	909927	4000	1/29/2019	1,500.00	REPAIRS TO EQUI	410-5612-641-303 P 92550
70168	762 00	DESIGN SOUTH PROFESSIONAL	909797	32418	2/01/2019	3,768.70	ENGINEERING	410-5612-641-311 P 92506
			909928	32426	2/01/2019	6,194.03	ENGINEERING	410-5612-641-311 P 92556
						9,962.73	**	
70169	664 90	DESIMONE, ANTHONY	909977	5248	2/22/2019	12.77	SEWER DEPOSITS	410-2100-000-167 F 11111
70170	41 00	DIAMOND SPRINGS WATER	909798	52729700-F	2/08/2019	247.88	MEALS	01-5161-000-236 P 90198
			909880	205331112	2/06/2019	58.74	MEALS	01-5066-002-236 P 90592
			909881	1369265	2/08/2019	8.51	MEALS	01-5066-002-236 P 90592
			909929	115330638	1/14/2019	12.09	MEALS	01-5092-000-236 P 90543
			909930	129330630	1/28/2019	12.09	MEALS	01-5092-000-236 P 90543
			909984	226330635	2/26/2019	30.23	MEALS	01-5043-000-236 P 90165
			909988	129330629	1/28/2019	12.09	MEALS	01-5091-000-236 P 90004
						381.63	**	
70171	32650 00	EBS INC.	909799	104893	2/06/2019	12.84	REPAIRS TO BUIL	01-5331-000-250 P 91495
			909931	104916	2/13/2019	70.48	SUPPLIES & REPA	410-5612-641-288 P 90023
						83.32	**	
70172	8290 00	ED PERRY AUTO PARTS	909644	02JI5318	2/05/2019	412.56	SUPPLIES - PART	01-5226-002-262 P 90430
			909645	02JI7210	2/08/2019	121.98	SUPPLIES - PART	01-5226-002-262 P 90430
			909646	02JI7959	2/11/2019	69.08	SUPPLIES - PART	01-5226-002-262 P 90430
			909647	02JI8054	2/11/2019	75.00	SUPPLIES - PART	01-5226-002-262 P 90430
			909648	02JI8268	2/12/2019	425.98	SUPPLIES - PART	01-5226-002-262 P 90430
						816.44	**	
70173	4060 00	ELITE ERGONOMICS LLC	909913	15-02-1124	1/22/2019	30,350.00	CAPITAL PURCHAS	174-5063-000-499 P 92052
70174	9445 00	FARR, JOHN	909873	021419	2/14/2019	50.00	PROFESSIONAL SE	01-5069-000-304 F 11111
70175	1458 00	FASTENAL COMPANY, THE	909800	CAND145251	1/23/2019	7.69	SUPPLIES - PART	01-5226-002-262 P 92469
70176	1925 07	FISHER SCIENTIFIC	909801	6448236	1/28/2019	134.62	SUPPLIES - CLEA	01-5331-000-265 P 92145
70177	3940 01	FLOWERS BAKING CO	909802	2062781357	2/15/2019	433.26	FOOD	01-5141-000-215 P 90269
			909803	2062781304	2/12/2019	499.52	FOOD	01-5141-000-215 P 90269
						932.78	**	

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70178	2708 00	FLOYD, GRACIE	909978	REFUND221	2/21/2019	86.24	DISTRICT 2 REIM	01-5011-002-241 F 11111
70179	8495 00	FOOTHILLS ADVANCED	909932	410	2/13/2019	290.00	PROFESSIONAL SE	01-5092-000-304 P 92499
70180	257 00	FORMS & SUPPLY INC	909804	4926170-0	2/14/2019	5.29	SUPPLIES - OFFI	01-5411-000-269 P 90070
			909805	4905238-0	1/30/2019	1,058.98	SUPPLIES - OFFI	01-5161-000-269 P 90203
			909933	4933879-1	2/21/2019	27.26	SUPPLIES - OFFI	01-5043-000-269 P 90261
			909934	4933879-0	2/20/2019	39.54	SUPPLIES - OFFI	01-5043-000-269 P 90261
			909935	4923554-0	2/13/2019	203.55	SUPPLIES - OFFI	01-5041-000-269 P 90224
			909960	4923081-0	2/13/2019	26.58	SUPPLIES - OFFI	01-5091-000-269 P 90003
			909989	4918076-1	2/11/2019	26.58	SUPPLIES - OFFI	01-5091-000-269 P 90003
			909990	4920048-0	2/11/2019	18.62	SUPPLIES - OFFI	01-5091-000-269 P 90003
			909991	C4923095-0	2/20/2019	26.58	SUPPLIES - OFFI	01-5091-000-269 P 90003
						1,379.82	**	
70181	664 98	FORREST, EMILY	909979	4066	2/22/2019	31.27	SEWER DEPOSITS	410-2100-000-167 F 11111
70182	8226 29	FRANKS, TAMMY	909870	201906972	2/19/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
70183	9415 00	GLENN CONSTRUCTORS LLC	909936	APPL 2	12/18/2018	5,611.50	CIP - NO SPECIF	410-1800-000-001 P 92123
			909937	APPL 3	1/19/2019	47,898.45	CIP - NO SPECIF	410-1800-000-001 P 92123
						53,509.95	**	
70184	9091 00	GOODSON VETERINARY SERV	909809	021419	2/14/2019	600.00	PROFESSIONAL SE	01-5111-000-304 P 90010
			909958	0221	2/21/2019	345.00	PROFESSIONAL SE	01-5111-000-304 P 90010
						945.00	**	
70185	7248 02	GOODWYN MILLS CAWOOD INC	909806	GRE170056512/01/2018		4,351.05	CIP - TTI	317-5993-000-401 P 92227
			909807	GRE1700566	1/03/2019	4,782.31	CIP - TTI	317-5993-000-401 P 92227
			909808	GRE1700567	1/28/2019	4,746.60	CIP - TTI	317-5993-000-401 P 92227
						13,879.96	**	
70186	3154 00	GREENVILLE WATER SYSTEM	909976	0023742680	2/14/2019	44.74	WATER AND SEWER	410-5612-641-286 F 11111
70187	349 00	GUEST STUMP GRINDING	909810	HOPEWELL	12/11/2018	600.00	PROFESSIONAL SE	01-5221-000-304 P 92420
70188	29650 00	HANSON AGGREGATES S E INC	909811	4080598	2/16/2019	268.33	SUPPLIES - STON	01-5221-000-244 P 90345
			909812	4075540	2/09/2019	2,356.83	SUPPLIES - STON	01-5221-000-244 P 90345
			909813	4078508	2/14/2019	174.98	SUPPLIES - STON	01-5221-000-244 P 90345
			909814	4077684	2/13/2019	858.53	SUPPLIES - STON	01-5221-000-244 P 90345
			909815	4076670	2/09/2019	426.51	SUPPLIES - STON	01-5221-000-244 P 90345
			909816	4079439	2/15/2019	90.00	SUPPLIES - STON	01-5221-000-244 P 90345
			909817	4074432	2/08/2019	514.11	SUPPLIES - STON	01-5221-000-244 P 90345
			909818	4073292	2/07/2019	1,348.14	SUPPLIES - STON	01-5221-000-244 P 90345
						6,037.43	**	
70189	9450 00	HARVELL, DAN	909874	021419	2/14/2019	50.00	PROFESSIONAL SE	01-5069-000-304 F 11111
70190	279 00	HAYNES, TIMOTHY A	909980	SCEC CONF	2/25/2019	305.00	MEALS	410-5612-641-236 F 11111
70191	4996 00	HENDRIX, LAJUAN MICHELE	909981	SCCJIS CON	2/25/2019	34.00	MEALS	01-5161-000-236 F 11111
			909982	SCCJIS CON	2/25/2019	6.00	TRAVEL	01-5161-000-279 F 11111
						40.00	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT		
70192	3396 01	HENRY SCHEIN ANIMAL HEAL	909819	PU11885	2/11/2019	136.63	SUPPLIES - MEDI	01-5111-000-283 P 90584
			909820	PU30842	2/12/2019	662.93	SUPPLIES - MEDI	01-5111-000-283 P 90584
			909821	PU31640	2/12/2019	1,009.01	SUPPLIES - MEDI	01-5111-000-283 P 90584
			909822	PU37310	2/12/2019	137.71	SUPPLIES - MEDI	01-5111-000-283 P 90584
			909882	PU60159	2/14/2019	16.26	SUPPLIES - MEDI	01-5111-000-283 P 90584
			909883	PU74243	2/15/2019	1,253.87	SUPPLIES - MEDI	01-5111-000-283 P 90584
			909884	PU82138	2/18/2019	871.88	SUPPLIES - MEDI	01-5111-000-283 P 90584
			909938	PV06218	2/19/2019	81.32	SUPPLIES - MEDI	01-5111-000-283 P 90584
			909939	PV15710	2/20/2019	318.54	SUPPLIES - MEDI	01-5111-000-283 P 90584
						4,488.15	**	
70193	8690 00	HILLS PET NUTRITION SALES	909876	232433724	2/15/2019	549.60	SUPPLIES - ANIM	01-5111-000-292 P 90586
70194	76 05	HOME DEPOT CREDIT SERV	909823	6064317	2/06/2019	21.27	SUPPLIES - STOR	415-5613-000-241 P 92449
70195	4971 00	HYDRAULIC & PNEUMATIC SER	909940	019-2145	2/08/2019	425.00	REPAIRS TO EQUI	420-5954-000-251 P 92478
70196	4391 00	INTERSTATE BATTERIES	909824	70005918	2/06/2019	116.81	SUPPLIES - PART	01-5226-002-262 P 90447
70197	7394 00	JIT INDUSTRIAL SOLUTIONS	909669	23425	2/06/2019	179.07	SUPPLIES - PART	01-5226-002-262 P 90448
			909670	23430	2/08/2019	156.61	SUPPLIES - PART	01-5226-002-262 P 90448
			909671	23431	2/08/2019	92.09	SUPPLIES - PART	01-5226-002-262 P 90448
						427.77	**	
70198	8259 01	JM SMITH CORP	909885	3240427161	2/11/2019	436.44	SERVICE CONTRAC	410-5612-641-375 P 90025
70199	4544 00	JOHNSON, ELIZABETH TRACEY	909901	0213-0215	2/15/2019	85.26	TRAVEL	01-5042-000-279 F 11111
70200	9468 00	JONES, SHERRY	909902	RTA/031019	1/25/2019	150.00	MEALS	01-5226-000-236 F 11111
70201	5439 00	KING ASPHALT INC	909672	957866	2/03/2019	1,814.32	SUPPLIES - ASPH	01-5221-000-261 P 90350
			909673	957802	1/31/2019	1,899.25	SUPPLIES - ASPH	01-5221-000-261 P 90350
						3,713.57	**	
70202	13 00	LACAL EQUIPMENT INC	909674	0294875-IN	2/01/2019	136.32	SUPPLIES - PART	01-5226-002-262 P 90363
70203	9300 00	LANDSCAPERS SUPP OF GVLE	909675	451072	1/31/2019	137.61	SUPPLIES - PART	01-5226-002-262 P 92470
70204	3449 00	LANGUAGE LINE SERVICES	909826	4491008	1/31/2019	124.02	PROFESSIONAL SE	01-5057-000-304 F 11111
70205	197 00	LASER PRINT PLUS INC	909886	65387	1/29/2019	274.28	PRINTING	01-5043-000-245 P 92553
			909887	65612	2/14/2019	2,594.38	SUPPLIES - DATA	01-5041-000-287 P 90304
						2,868.66	**	
70206	7838 00	LEGAL SHIELD	909903	JAN 2019	2/22/2019	173.40	WH - PREPAID L	01-2100-000-118 F 11111
			909904	JAN 2019	2/22/2019	25.90	WH - PREPAID L	420-2100-000-118 F 11111
						199.30	**	
70207	8866 01	LIBERTY TIRE SERVICES	909676	1521938	1/26/2019	2,575.00	RECYCLING	420-5954-000-360 P 90339
			909677	1530613	2/02/2019	1,742.50	RECYCLING	420-5954-000-360 P 90339
						4,317.50	**	
70208	6989 01	LINCOLN FINANCIAL GROUP	909905	JAN 2019	2/22/2019	32.84	W/H - PILOT LIF	01-2100-000-139 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
70209	48800 01	LOWES CREDIT SERVICES	909678	01932/5250	2/14/2019	324.07	SUPPLIES - BUIL	01-5221-000-268 P 90114
70210	51800 00	MEALS ON WHEELS	909829	A2019-056	2/20/2019	500.00	MEALS ON WHEELS	01-5829-000-060 F 11111
70211	1124 00	MERUS REFRESHMENT SERV	909679	137874	2/01/2019	41.20	MEALS	01-5062-000-236 P 90743
70212	8069 00	MICHELIN NORTH AMERICA	909680	0038377240	1/30/2019	1,417.00	SUPPLIES - PART	01-5226-002-262 P 92484
			909681	0038376682	1/30/2019	1,294.69	SUPPLIES - PART	01-5226-002-262 P 92484
						2,711.69	**	
70213	9446 00	MILLER, MICHAEL	909875	021419	2/14/2019	50.00	PROFESSIONAL SE	01-5069-000-304 F 11111
70214	9471 00	MINTO, MICHAEL	910015	ELECPERMIT	2/25/2019	60.00	PERMITS - ELECT	01-4100-300-145 F 11111
70215	5887 00	MOON, JOE KEITH	909682	793728	6/10/2018	1,477.00	SUPPLIES - LAND	01-5221-000-270 P 90118
70216	441 01	MORRIS BUSINESS SOLUTIONS	909683	79126	2/07/2019	458.81	PHOTOCOPY EQUIP	01-5411-000-347 P 90697
			909684	79307	2/08/2019	76.22	PHOTOCOPY EQUIP	01-5225-000-347 P 91757
						535.03	**	
70217	198 17	MOTOROLA SOLUTIONS	909888	8280697674	2/19/2019	898.80	AR - TECHNICAL	01-1320-500-712 P 90565
			909889	8280695361	2/15/2019	234.33	AR - TECHNICAL	01-1320-500-712 P 90565
						1,133.13	**	
70218	3456 00	MP SERVICES LLC	909685	20 BOOKER	2/18/2019	17,380.00	PROFESSIONAL SE	118-5970-000-304 P 91970
70219	56225 00	NEWTON SHOES INC, J H	909686	76826	1/05/2019	140.00	SAFETY	420-5954-000-284 P 90329
			909687	76827	1/08/2019	140.00	SAFETY	420-5954-000-284 P 90329
			909688	76828	1/11/2019	96.29	SAFETY	420-5954-000-284 P 90329
			909690	76832	1/17/2019	140.00	SAFETY	420-5954-000-284 P 90329
			909691	76833	1/19/2019	140.00	SAFETY	420-5954-000-284 P 90329
			909692	76834	1/24/2019	139.09	SAFETY	420-5954-000-284 P 90329
			909941	17743	1/10/2019	100.00	SAFETY	01-5182-000-284 P 91744
						895.38	**	
70220	2672 00	NEXSEN PRUET LLC	909699	535744393	2/08/2019	40.00	LEGAL	01-5015-000-315 P 91063
			910009	535701072	4/24/2018	280.00	CIP - AVIGATION	142-5775-007-401 P 91061
			910010	535744394	2/08/2019	180.00	CIP - AVIGATION	142-5775-007-401 P 91061
			910011	535744395	2/08/2019	40.00	CIP - AVIGATION	142-5775-007-401 P 91061
			910012	535744396	2/08/2019	40.00	CIP - AVIGATION	142-5775-007-401 P 91061
			910013	535744397	2/08/2019	40.00	CIP - AVIGATION	142-5775-007-401 P 91061
						620.00	**	
70221	4193 01	OFFICE DEPOT INC	909700	268880894	2/04/2019	261.50	SUPPLIES - OFFI	01-5226-000-269 P 90370
			909701	269481370	2/06/2019	105.34	SUPPLIES - OFFI	01-5043-000-269 P 90280
			909702	264670172	1/24/2019	105.34	SUPPLIES - OFFI	01-5043-000-269 P 90280
			909703	269474774	2/11/2019	105.34	SUPPLIES - OFFI	01-5043-000-269 P 90280
			909704	272028125	2/11/2019	72.98	SUPPLIES - OFFI	01-5043-000-269 P 90280
			909705	271796651	2/11/2019	59.14	SUPPLIES - OFFI	01-5013-000-269 P 90090
			909706	273614133	2/13/2019	196.83	SUPPLIES - OFFI	01-5065-000-269 P 90310
			909890	271508822	2/08/2019	593.73	SUPPLIES - OFFI	01-5043-000-269 P 90280
			909891	271509503	2/08/2019	102.69	SUPPLIES - OFFI	01-5043-000-269 P 90280
			909892	273346992	2/13/2019	85.25	SUPPLIES - OFFI	01-5111-000-269 P 92503

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			909942	2277241699	2/12/2019	43.24	SUPPLIES - OFFI	01-5182-000-269 P 90423
			909993	276897907	2/20/2019	653.79	SUPPLIES - OFFI	01-5043-000-269 P 90280
						2,174.49	**	
70222	57153 00	OLD STONE TRACTOR	909707	CT98181	2/06/2019	327.81	SUPPLIES - PART	01-5226-002-262 P 90450
70223	5687 00	OUTDOOR INCOME	909943	4327	12/14/2018	300.00	ADVERTISING	01-5182-000-201 P 90770
			909944	4298	10/19/2018	300.00	ADVERTISING	01-5182-000-201 P 90770
						600.00	**	
70224	9466 00	PALMETTO KNIGHTS	909830	A19-057/D2	2/20/2019	1,000.00	PLANMETTO KNIGH	01-5829-000-812 F 11111
			909831	19-057/D4	2/20/2019	500.00	PLANMETTO KNIGH	01-5829-000-812 F 11111
						1,500.00	**	
70225	82000 00	PAPER SUPPLY INC	909708	103421	2/19/2019	87.95	SUPPLIES - FORE	01-5161-000-267 P 91028
70226	117 00	PERFORMANCE FOODSERVICE	909709	9617292	2/12/2019	115.35	FOOD	01-5141-000-215 P 90574
			909710	9620936	2/14/2019	6,437.85	FOOD	01-5141-000-215 P 90574
						6,553.20	**	
70227	4907 00	PETERBILT OF KNOXVILLE	909711	11-439781	2/08/2019	269.27	SUPPLIES - PART	01-5226-002-262 P 90383
			909712	11-439780	2/08/2019	155.27	SUPPLIES - PART	01-5226-002-262 P 90383
						424.54	**	
70228	146 00	PICKENS CONSTRUCTION INC	909713	2224	2/06/2019	2,158.70	SUPPLIES - ASPH	01-5221-000-261 P 90346
			909714	2226	2/07/2019	1,304.09	SUPPLIES - ASPH	01-5221-000-261 P 90346
			909715	2235	2/08/2019	1,427.40	SUPPLIES - ASPH	01-5221-000-261 P 90346
			909716	2212	2/04/2019	202.99	SUPPLIES - ASPH	01-5221-000-261 P 90346
						5,093.18	**	
70229	60200 07	PIEDMONT NATURAL GAS CO	909832	1421872002	2/15/2019	805.32	ELECTRICITY AND	01-5161-000-212 F 11111
			909833	7000910534	1/23/2019	456.75	ELECTRICITY AND	01-5331-000-212 F 11111
			909994	3255758JAN	2/15/2019	269.72	ELECTRICITY AND	174-5063-000-212 F 11111
			909995	3003746569	2/15/2019	.77	ELECTRICITY AND	420-5954-000-212 F 11111
						1,532.56	**	
70230	664 47	PIERCE, LUELLA	909906	104 GLENN	2/22/2019	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
70231	4182 05	PITNEY BOWES INC	909996	1011233198	2/07/2019	578.86	POSTAGE METER M	01-5091-000-355 P 90005
70232	295 00	POLYTEC INC	909893	143415	11/01/2018	2,843.32	SUPPLIES - CHEM	410-5612-641-264 P 90037
70233	6407 00	POWDERSVILLE ANIMAL HOSP	909717	1610009	2/15/2019	168.00	VETERINARY SERV	01-5161-000-345 P 92546
70234	2187 00	POWDERSVILLE WATER CO INC	909997	48-10150-1	2/15/2019	121.45	WATER AND SEWER	420-5954-000-286 F 11111
			909998	56-3010-1	2/15/2019	19.62	WATER AND SEWER	410-5612-641-286 F 11111
			909999	41-5315-1	2/15/2019	19.62	WATER AND SEWER	410-5612-641-286 F 11111
			910000	28-15385-3	2/08/2019	19.62	WATER AND SEWER	410-5612-641-286 F 11111
			910001	28-9550-1	2/08/2019	19.62	WATER AND SEWER	410-5612-641-286 F 11111
			910002	28-9630-2	2/08/2019	19.62	WATER AND SEWER	410-5612-641-286 F 11111
						219.55	**	
70235	2187 02	POWDERSVILLE WATER DIST	909834	10512	2/19/2019	550.00	LANDSCAPING - M	01-5021-000-322 F 11111



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70236	9281 00	POWERHOUSE RECYCLING INC	909718	8554	1/31/2019	5,883.04	DISPOSAL FEE	420-5954-000-370 P 90407
70237	4730 00	PREMIER INSTRUMENTS	909719	919	1/29/2019	157.00	SUPPLIES - PART	01-5226-002-262 P 92471
70238	4417 00	QUALITY COFFEE SERVICE	909720	225919	2/11/2019	276.06	FOOD	01-5141-000-215 P 90190
70239	9315 00	RAFTER G METAL FABR LLC	909721	7/1116201811/16/2018		1,784.04	SUPPLIES - MRF	420-5954-000-276 P 92474
70240	8619 01	READS UNIFORMS	909894	60333-7	1/04/2019	37.55	UNIFORMS AND CL	01-5111-000-280 P 90510
70241	8524 00	REBEL SERVICES LLC	909722	3969	2/06/2019	374.50	REPAIRS TO EQUI	142-5775-000-251 P 92511
70242	5569 00	REDBUNI LLC	909723	5532	1/31/2019	260.00	SAFETY	01-5221-000-284 P 90123
70243	9045 00	ROGERS GROUP INC	909945	AIRPORT #412	31/2018	349,519.94	CIP - RUNWAY RE	142-5775-008-401 P 90754
70244	9319 01	SAFELITE FULFILLMENT INC	909724	5675057731	1/18/2019	282.34	CONTRACTED LABO	01-5226-002-324 P 92406
			909725	5675057927	1/28/2019	270.57	CONTRACTED LABO	01-5226-002-324 P 92406
			909726	5675057968	1/29/2019	291.97	CONTRACTED LABO	01-5226-002-324 P 92406
						844.88	**	
70245	2710 00	SAFETY PRODUCTS INC	909727	516598	2/06/2019	110.37	UNIFORMS AND CL	01-5221-000-280 P 92468
			909728	516965	2/07/2019	615.27	SAFETY	01-5221-000-284 P 90341
			909946	517592	2/11/2019	714.19	SAFETY	420-5954-000-284 P 92426
						1,439.83	**	
70246	7523 00	SC AERONAUTIC COMM	909730	2000439496	1/25/2019	467.50	PARK MAINTENANC	142-5775-000-253 P 92510
70247	3581 01	SC COMMISSION OF CLE	909907	6 EMPLOYEE	2/20/2019	300.00	DUES AND SUBSCR	114-5056-000-211 F 11111
70248	3581 01	SC COMMISSION OF CLE	909908	MCLAIN/POR	2/20/2019	100.00	DUES AND SUBSCR	114-5056-001-211 F 11111
70249	6202 01	SC DEPT OF MOTOR VEHICLE	909835	5021-32104	2/20/2019	17.00	REGISTRATION FE	01-5021-000-294 F 11111
70250	6202 01	SC DEPT OF MOTOR VEHICLE	909836	5161-32103	2/20/2019	17.00	REGISTRATION AN	01-5161-000-256 F 11111
70251	6202 01	SC DEPT OF MOTOR VEHICLE	909837	5824-32101	2/20/2019	17.00	REGISTRATION FE	157-5824-000-294 F 11111
70252	6202 01	SC DEPT OF MOTOR VEHICLE	909838	5824-32102	2/20/2019	17.00	REGISTRATION FE	157-5824-000-294 F 11111
70253	695 10	SC DHEC	909839	QO09246-6	2/13/2019	5.75	LEGAL	420-5954-000-315 F 11111
70254	54 00	SC SECRETARY OF STATE	909840	S.GARCIA	2/20/2019	25.00	DUES AND SUBSCR	01-5161-000-211 F 11111
70255	54 00	SC SECRETARY OF STATE	909841	M. HARBIN	2/20/2019	25.00	DUES AND SUBSCR	01-5161-000-211 F 11111
70256	65660 08	SCATT	909842	HUNTER/PAR	2/15/2019	250.00	REGISTRATION FE	01-5041-000-294 F 11111
70257	499 00	SCUCC	909910	3 EMPLOYEE	2/04/2019	240.00	REGISTRATION FE	01-5221-000-294 F 11111
70258	649 00	SEW FINE ALTERATIONS	909731	667566	2/01/2019	58.00	UNIFORMS AND CL	01-5161-000-280 P 92501
70259	5743 00	SHRED A WAY	909732	A67192	2/05/2019	148.00	SERVICE CONTRAC	01-5331-000-375 P 90734

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			909733	6060	2/12/2019	48.00	SUPPLIES - OFFI	150-5909-000-269	P 92505
			909895	5259	1/29/2019	48.00	SERVICE CONTRAC	01-5043-000-375	P 92554
						244.00	**		
70260	1048 00	SINGLETON, DERRICK	909911	SCEC/0309	2/11/2019	305.00	MEALS	410-5612-641-236	F 11111
70261	70650 00	SLOAN CONSTRUCTION CO INC	909734	1414986	2/02/2019	307.14	SUPPLIES - ASPH	01-5221-000-261	P 90348
70262	852 00	SNAP-ON TOOLS	909947	2131952748	2/13/2019	1,299.00	COMPUTER SOFTWA	01-5092-000-209	P 92575
70263	2193 01	SPECIALTY PAPER	909735	142721	1/22/2019	689.93	SUPPLIES - MRF	420-5954-000-276	P 90330
70264	1080 02	SPIRIT TELECOM	909843	1467389	2/01/2019	1,934.90	TELEPHONE	01-5331-000-275	F 11111
			909844	1471208	2/01/2019	1,088.32	TELEPHONE	01-5331-000-275	F 11111
						3,023.22	**		
70265	3019 05	STATE MEDIA COMPANY, THE	909909	COL5821918	2/05/2019	200.00	DISTRICT 2 REIM	01-5011-002-241	F 11111
70266	7634 00	STONE, JOSEPH M	909845	RTA/031019	1/25/2019	150.00	MEALS	01-5226-000-236	F 11111
70267	74051 00	STONEY'S MUFFLER & PERF	909736	1970	2/05/2019	112.35	CONTRACTED LABO	01-5226-002-324	P 90401
70268	74250 00	STRINGER LP GAS SERVICES	909737	2119443373	1/07/2019	129.01	SERVICE CONTRAC	01-5331-000-375	P 92110
70269	9082 00	STUDIO MAIN LLC	910003	2017-031-211/28/2018		1,950.00	CIP - GREENPOND	312-5935-000-401	P 91426
			910004	2017-031-311/28/2018		4,875.00	CIP - GREENPOND	312-5935-000-401	P 91426
						6,825.00	**		
70270	75201 00	SUPERIOR HYDRAULIC &	909738	137475	2/05/2019	67.91	REPAIRS TO EQUI	420-5954-000-251	P 92473
70271	4990 00	SUPPLYWORKS	909739	477924369	2/13/2019	2,197.95	SUPPLIES - CLEA	01-5141-000-265	P 90272
			909740	478145972	2/14/2019	1,028.49	SUPPLIES - CLEA	01-5141-000-265	P 90272
			909741	478145964	2/14/2019	1,040.11	SUPPLIES - CLEA	01-5141-000-265	P 90272
						4,266.55	**		
70272	9411 00	TEAM PALMETTO WRESTLING	910005	UPSTATE/WC	2/25/2019	3,000.00	ATAX APPROP BY	175-5531-000-241	F 11111
70273	6854 01	TENCARVA MACHINERY CO	909742	754512	2/07/2019	3,710.00	REPAIRS TO EQUI	410-5612-641-303	P 92514
70274	31250 01	THYSSENKRUPP ELEVATOR	909743	3004396490	2/01/2019	401.22	SERVICE CONTRAC	01-5331-000-375	P 90756
70275	8752 00	TIAA COMMERCIAL FINANCE	909744	5976810	2/19/2019	66.64	PHOTOCOPY EQUIP	01-5161-000-347	P 91137
70276	61700 02	TPM - CORPORATE LEASING	909948	2415071513	3/01/2019	373.71	PROFESSIONAL SE	01-5059-000-304	P 90472
70277	1765 02	TRACTOR SUPP CREDIT PLAN	909949	429911	1/23/2019	279.27	SUPPLIES - ANIM	01-5111-000-292	P 90649
			909950	CREDIT BAL	2/01/2019	259.11	SUPPLIES - ANIM	01-5111-000-292	P 90649
						20.16	**		
70278	9458 00	TRAVELERS	910006	7411J1222A	2/19/2019	4,239.00	ANDERSON COUNTY	501-5703-101-601	F 11111
			910007	7411J1222B	2/19/2019	294.37	LIBRARY - ISNUR	501-5703-102-601	F 11111
			910008	7411J1222C	2/19/2019	176.63	SOLICITOR - INS	501-5703-103-601	F 11111
						4,710.00	**		

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
70279	6019 01	ULINE INC	909951	105827490	2/13/2019	326.89	SUPPLIES - CLEA	01-5111-000-265	P 92504
70280	293 02	UNITED RENTALS INC	909745	165182074	1/16/2019	59.08	RENT - EQUIPMEN	420-5954-000-247	P 92475
70281	792 11	UPS -ACCT. 8R700F428	909846	8R700F059	2/02/2019	19.52	POSTAGE	01-5161-000-243	F 11111
70282	5995 00	UPSTATE VETERINARY SPECIA	909746	430041	12/21/2018	887.02	VETERINARY SERV	01-5161-000-345	P 92513
70283	4576 00	USA BLUE BOOK	909896	809711	2/11/2019	982.40	SUPPLIES - CHEM	410-5612-641-264	P 90479
70284	3190 05	VERIZON WIRELESS	909847	9822774965	1/22/2019	152.04	TELEPHONE	01-5062-000-275	F 11111
70285	9407 00	VESTA MODULAR	909897	SIO0424	2/08/2019	6,981.75	CAPITAL PURCHAS	360-5231-008-498	P 92022
70286	80250 01	VULCAN MATERIALS COMPANY	909748	12893938	1/14/2019	587.28	SUPPLIES - STON	01-5221-000-244	P 90344
70287	80450 08	WAL-MART COMMUNITY	909749	01362/0214	2/14/2019	117.22	SUPPLIES - ANIM	01-5111-000-292	P 90507
			909750	06015/0211	2/11/2019	79.75	MEALS	01-5221-000-236	P 91416
			909898	01005/0212	2/12/2019	59.92	SAFETY	01-5111-000-284	P 92502
			909952	02189/0221	2/21/2019	27.32	SUPPLIES - MEDI	01-5111-000-283	P 90843
			909959	03014/0204	2/04/2019	14.39	SUPPLIES - ANIM	01-5111-000-292	P 90507
						298.60	**		
70288	2026 00	WESTAR TIRE & ALIGNMENT	909751	150480	2/06/2019	1,548.11	SUPPLIES - PART	01-5226-002-262	P 90433
70289	8346 00	WHEELERS WELDING	909899	AC/BURGBAR10	01/2018	300.00	REPAIRS TO BUIL	420-5954-000-250	P 90331
70290	81750 00	WHITE JONES HARDWARE AND	909752	146351/3	2/13/2019	6.39	SUPPLIES - BUIL	01-5221-000-268	P 90113
			909753	395993/2	1/28/2019	25.55	SUPPLIES - BUIL	01-5221-000-268	P 90113
			909754	396265/2	2/13/2019	6.39	SUPPLIES - BUIL	01-5221-000-268	P 90113
			909755	879335/1	2/06/2019	22.22	SMALL HAND TOOL	01-5221-000-260	P 90102
			909756	396271/2	2/13/2019	5.65	SUPPLIES - PART	01-5226-002-262	P 90388
			909757	878979/1	1/23/2019	102.69	UNIFORMS AND CL	420-5954-000-280	P 90248
			909758	879156/1	1/31/2019	106.99	UNIFORMS AND CL	420-5954-000-280	P 90248
			909759	879154/1	1/31/2019	157.97	SUPPLIES - MRF	420-5954-000-276	P 90247
			909760	879157/1	1/31/2019	106.99	SMALL HAND TOOL	420-5954-000-260	P 90245
			909761	879005/1	1/24/2019	45.22	REPAIRS TO EQUI	420-5954-000-251	P 90244
			909762	879148/1	1/30/2019	5.08	REPAIRS TO EQUI	420-5954-000-251	P 90244
			909763	878976/1	1/23/2019	14.05	REPAIRS TO BUIL	420-5954-000-250	P 90243
						605.19	**		
70291	7042 01	WILSON, GREGORY	909764	20190217	2/18/2019	925.00	PROFESSIONAL SE	01-5013-001-304	P 90084
			909953	2019-210AV	2/11/2019	525.00	PROFESSIONAL SE	01-5013-001-304	P 90084
			909954	20190225-3	2/25/2019	637.50	PROFESSIONAL SE	01-5013-001-304	P 90084
						2,087.50	**		
70292	4121 00	WOOLPERT INC	909955	2019001634	2/20/2019	463.75	ENGINEERING	415-5613-000-311	P 90516
			909956	2019001645	2/20/2019	1,620.20	ENGINEERING	415-5613-000-311	P 90516
						2,083.95	**		
70293	4194 07	XEROX CORPORATION	909766	095838312	2/01/2019	27.15	PHOTOCOPY EQUIP	420-5954-000-347	P 90249
			909767	095838313	2/01/2019	95.15	PHOTOCOPY EQUIP	420-5954-000-347	P 90249
			909768	095838262	2/01/2019	24.11	PHOTOCOPY EQUIP	01-5057-000-347	P 90494

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			909769	095838264	2/01/2019	102.61	PHOTOCOPY EQUIP	01-5057-000-347	P 90495
			909770	095838263	2/01/2019	61.32	PHOTOCOPY EQUIP	01-5057-000-347	P 90496
			909771	095838261	2/01/2019	38.75	PHOTOCOPY EQUIP	01-5057-000-347	P 90497
			909900	096016490	2/06/2019	435.77	SERVICE CONTRAC	01-5042-000-375	P 90288
			909957	095838257	2/01/2019	454.55	PHOTOCOPY EQUIP	01-5064-000-347	P 90068
						1,239.41	**		
70294	4194 05	XEROX FINANCIAL SERVICES	909765	1503767	2/08/2019	389.31	PHOTOCOPY EQUIP	01-5066-002-347	P 90590
70295	83004 00	YMCA OF ANDERSON	909772	CAMPAIGN19	2/14/2019	500.00	SENIOR CITIZENS	01-5066-002-258	P 92509
				184 CHECKS WRITTEN:		657,690.17			

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ANDERSON COUNTY  
SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
70296	4324 01	DATAWORKS PLUS LLC	909926	19-104	1/14/2019	800.00	REPAIRS TO EQUI	173-5855-000-251	P 92543
70297	56225 00	NEWTON SHOES INC, J H	909693	79621	2/12/2019	100.00	COMMISSARY - TE	173-5855-000-242	P 92370
			909694	79457	2/02/2019	100.00	COMMISSARY - TE	173-5855-000-242	P 92370
			909695	79475	2/12/2019	100.00	COMMISSARY - TE	173-5855-000-242	P 92370
			909696	79476	2/13/2019	85.59	COMMISSARY - TE	173-5855-000-242	P 92370
			909697	79478	2/13/2019	100.00	COMMISSARY - TE	173-5855-000-242	P 92370
			909698	79631	2/14/2019	100.00	COMMISSARY - TE	173-5855-000-242	P 92370
						585.59	**		

2 CHECKS WRITTEN: 1,385.59