

REQUESTED BY: MNWOOTEN
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ACCOUNTS PAYABLE CHECK REGISTER
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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
70375	5535 00	A + COLLISION INC	910175	14590	2/20/2019	348.00	CONTRACTED LABO	01-5226-002-324 P 90434
			910176	14553	2/08/2019	1,070.42	CONTRACTED LABO	01-5226-002-324 P 90434
			910692	14394	12/21/2018	7,034.43	CONTRACTED LABO	01-5226-002-324 P 92652
			910693	14494	1/28/2019	10,891.33	CONTRACTED LABO	01-5226-002-324 P 92642
			910694	14633	3/01/2019	440.00	CONTRACTED LABO	01-5226-002-324 P 90434
			910695	14632	3/01/2019	2,174.51	CONTRACTED LABO	01-5226-002-324 P 90434
						21,958.69	**	
70376	9158 00	AAA SUPPLY INC	910016	04-492790	2/08/2019	11.56	REPAIRS TO BUIL	01-5021-000-250 P 90096
			910017	04-492970	2/08/2019	48.27	REPAIRS TO BUIL	01-5021-000-250 P 90096
			910409	04-493030	2/14/2019	55.06	REPAIRS TO BUIL	01-5021-000-250 P 90096
			910410	04-493560	2/18/2019	65.32	REPAIRS TO BUIL	01-5021-000-250 P 90096
						180.21	**	
70377	1988 00	ABC BANNERS & SIGNS INC	910018	2019021101	2/11/2019	214.00	REPAIRS TO BUIL	01-5021-000-250 P 92480
70378	99 00	ACE ENERGY CORP	910177	INV-213889	2/16/2019	15,998.78	FUEL AND OIL -	01-5226-002-216 P 90001
			910696	INV-215040	2/25/2019	16,204.70	FUEL AND OIL -	01-5226-002-216 P 90001
						32,203.48	**	
70379	1139 02	ADVANCE AUTO PARTS	910019	0903969900	2/11/2019	146.75	SUPPLIES - PART	01-5226-002-262 P 90437
			910020	0904337172	2/12/2019	66.60	SUPPLIES - PART	01-5226-002-262 P 90437
			910021	0904359030	2/12/2019	74.41	SUPPLIES - PART	01-5226-002-262 P 90437
			910022	0904380780	2/12/2019	15.26	SUPPLIES - PART	01-5226-002-262 P 90437
			910023	0904480798	2/13/2019	72.69	SUPPLIES - PART	01-5226-002-262 P 90437
			910024	0904480804	2/13/2019	72.69	SUPPLIES - PART	01-5226-002-262 P 90437
			910025	0904580874	2/14/2019	66.60	SUPPLIES - PART	01-5226-002-262 P 90437
			910026	0904537218	2/14/2019	16.33	SUPPLIES - PART	01-5226-002-262 P 90437
			910027	0904560110	2/14/2019	21.49	SUPPLIES - PART	01-5226-002-262 P 90437
			910028	0904623458	2/15/2019	38.43	SUPPLIES - PART	01-5226-002-262 P 90437
			910178	0905337501	2/22/2019	21.47	SUPPLIES - PART	01-5226-002-262 P 90437
			910179	0905359242	2/22/2019	21.49	SUPPLIES - PART	01-5226-002-262 P 90437
			910180	0905360374	2/22/2019	33.12	SUPPLIES - PART	01-5226-002-262 P 90437
			910551	0905660460	2/25/2019	8.84	SUPPLIES - PART	01-5226-002-262 P 90437
			910552	0905723957	2/26/2019	38.33	SUPPLIES - PART	01-5226-002-262 P 90437
			910553	0905781238	2/26/2019	24.15	SUPPLIES - PART	01-5226-002-262 P 90437
						460.07	**	
70380	9209 01	AMERICAN SECURITY	910029	293689	2/16/2019	2,231.66	SERVICE CONTRAC	01-5021-000-375 P 90503
			910030	293518	2/09/2019	2,231.66	SERVICE CONTRAC	01-5021-000-375 P 90503
			910411	293912	2/23/2019	2,231.66	SERVICE CONTRAC	01-5021-000-375 P 90503
						6,694.98	**	
70381	526 00	AMERITAS LIFE INSURANCE	910494	FEB DEDUCT	2/28/2019	62.83	WH - COMPANION	01-2100-000-121 F 11111
70382	4400 00	ANDERSON AUTO PARTS INC	910031	699147	1/24/2019	40.51	SMALL HAND TOOL	01-5226-000-260 P 92531
			910032	701936	2/15/2019	24.06	SUPPLIES - AUTO	01-5226-000-262 P 90378
			910033	702617	2/21/2019	12.83	SUPPLIES - AUTO	01-5226-000-262 P 90378
			910044	701199	2/11/2019	42.78	SUPPLIES - PART	01-5226-002-262 P 90438
			910045	701235	2/11/2019	41.58	SUPPLIES - PART	01-5226-002-262 P 90438
			910046	701352	2/12/2019	39.45	SUPPLIES - PART	01-5226-002-262 P 90438
			910047	701684	2/14/2019	76.41	SUPPLIES - PART	01-5226-002-262 P 90438
			910048	701697	2/14/2019	46.25	SUPPLIES - PART	01-5226-002-262 P 90438

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=====	=====	=====	=====	=====	=====	=====	=====	=====	
			910049	701809	2/14/2019	15.15	SUPPLIES - PART	01-5226-002-262	P 90438
			910050	701815	2/14/2019	12.02	SUPPLIES - PART	01-5226-002-262	P 90438
			910051	701915	2/15/2019	139.21	SUPPLIES - PART	01-5226-002-262	P 90438
			910052	701918	2/15/2019	103.51	SUPPLIES - PART	01-5226-002-262	P 90438
			910053	701921	2/15/2019	4.74	SUPPLIES - PART	01-5226-002-262	P 90438
			910054	701923	2/15/2019	71.03	SUPPLIES - PART	01-5226-002-262	P 90438
			910055	701935	2/15/2019	40.25	SUPPLIES - PART	01-5226-002-262	P 90438
			910056	701959	2/15/2019	15.00	SUPPLIES - PART	01-5226-002-262	P 90438
			910057	701979	2/15/2019	29.13	SUPPLIES - PART	01-5226-002-262	P 90438
			910058	702006	2/16/2019	19.89	SUPPLIES - PART	01-5226-002-262	P 90438
			910059	702011	2/16/2019	31.02	SUPPLIES - PART	01-5226-002-262	P 90438
			910060	702205	2/19/2019	48.96	SUPPLIES - PART	01-5226-002-262	P 90438
			910061	702211	2/19/2019	14.10	SUPPLIES - PART	01-5226-002-262	P 90438
			910062	702301	2/19/2019	138.81	SUPPLIES - PART	01-5226-002-262	P 90438
			910063	702355	2/20/2019	.65	SUPPLIES - PART	01-5226-002-262	P 90438
			910064	702390	2/20/2019	80.04	SUPPLIES - PART	01-5226-002-262	P 90438
			910181	702396	2/20/2019	264.38	SUPPLIES - PART	01-5226-002-262	P 90438
			910183	702505	2/21/2019	4.18	SUPPLIES - PART	01-5226-002-262	P 90438
			910184	702506	2/21/2019	68.95	SUPPLIES - PART	01-5226-002-262	P 90438
			910185	702583	2/21/2019	19.86	SUPPLIES - PART	01-5226-002-262	P 90438
			910186	702699	2/22/2019	45.58	SUPPLIES - PART	01-5226-002-262	P 90438
			910187	702788	2/22/2019	16.70	SUPPLIES - PART	01-5226-002-262	P 90438
			910188	702816	2/22/2019	38.26	SUPPLIES - PART	01-5226-002-262	P 90438
			910189	702994	2/25/2019	20.16	SUPPLIES - PART	01-5226-002-262	P 90438
			910190	702747	2/22/2019	103.58	SUPPLIES - PART	01-5226-002-262	P 90438
			910191	702395	2/20/2019	18.34	SUPPLIES - AUTO	01-5226-000-262	P 90378
			910192	702887	2/25/2019	20.32	SUPPLIES - AUTO	01-5226-000-262	P 90378
			910554	702675	2/22/2019	54.30	SUPPLIES - PART	01-5226-002-262	P 90438
			910555	703003	2/25/2019	62.02	SUPPLIES - PART	01-5226-002-262	P 90438
			910556	703004	2/25/2019	18.58	SUPPLIES - PART	01-5226-002-262	P 90438
						1,719.65	**		
70383	576 00	ANDERSON CO GENERAL FUND	910495	REIN GENFU	2/28/2019	1,880.15	DT - GENERAL FU	177-2600-100-001	F 11111
70384	9060 01	ANDERSON COUNTY CVB	910697	FEBRUARY19	2/15/2019	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
			910698	JANUARY 19	1/15/2019	12,500.00	CONVENTION VISI	175-5531-000-201	F 11111
						25,000.00	**		
70385	5254 00	ANDERSON COUNTY HUMANE	910496	0211-0215	2/27/2019	2,130.00	LOW COST SPAY A	01-5851-000-058	F 11111
70386	814 00	ANDERSON FORD LLC	909666	5008365	2/05/2019	428.00	SUPPLIES - PART	01-5226-002-262	P 90439
			909667	5008394	2/06/2019	286.46	SUPPLIES - PART	01-5226-002-262	P 90439
			909668	5008494	2/08/2019	11.26	SUPPLIES - PART	01-5226-002-262	P 90439
			910034	5008462	2/08/2019	79.27	SUPPLIES - PART	01-5226-002-262	P 90439
			910035	5008463	2/08/2019	87.56	SUPPLIES - PART	01-5226-002-262	P 90439
			910036	5008548	2/11/2019	62.63	SUPPLIES - PART	01-5226-002-262	P 90439
			910037	5008587	2/13/2019	166.12	SUPPLIES - PART	01-5226-002-262	P 90439
			910038	5008631	2/14/2019	29.23	SUPPLIES - PART	01-5226-002-262	P 90439
			910039	5008663	2/15/2019	166.12	SUPPLIES - PART	01-5226-002-262	P 90439
			910040	5008854	2/21/2019	390.54	SUPPLIES - PART	01-5226-002-262	P 90439
			910193	5008861	2/22/2019	31.21	SUPPLIES - PART	01-5226-002-262	P 90439
			910194	5008865	2/22/2019	134.26	SUPPLIES - PART	01-5226-002-262	P 90439
			910557	5008950	2/26/2019	84.19	SUPPLIES - PART	01-5226-002-262	P 90439
						1,100.85	**		

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70387	8500 00	ANDERSON OCONEE PICKENS	910497	2ND QTR 19	2/19/2019	12,931.25	SC DEPT OF MENT	01-5851-000-072 F 11111
70388	6482 02	APPLE COMPUTER INC	910412	AA03736490	2/18/2019	2,363.63	CAPITAL PURCHAS	360-5231-008-498 P 92493
70389	30800 03	APPLIED INDUSTRIAL TECH	910195	7015526495	2/13/2019	352.78	SUPPLIES - PART	01-5226-002-262 P 92592
70390	759 00	ARC3 GASES	910413	06028320	2/20/2019	58.41	SUPPLIES - MEDI	01-5111-000-283 P 90180
			910558	06017239	2/13/2019	77.04	SUPPLIES - AUTO	01-5226-000-262 P 90374
						135.45	**	
70391	9476 00	ASSUREDPARTNERS	910638	5676	3/04/2019	10,896.00	INSURANCE RESER	01-5831-000-118 F 11111
70392	3547 05	AT&T	910500	6400011972	2/16/2019	355.57	TELEPHONE	01-5091-001-275 F 11111
			910501	7360011976	2/16/2019	720.55	TELEPHONE	01-5091-001-275 F 11111
			910502	1200011977	2/16/2019	351.88	TELEPHONE	01-5091-001-275 F 11111
			910503	5607371979	2/08/2019	62.36	TELEPHONE	01-5057-000-275 F 11111
			910505	M106556FEB	2/17/2019	190.00	BELL SOUTH - E9	174-5063-000-369 F 11111
			910506	M100358FEB	2/17/2019	11,303.62	BELL SOUTH - E9	174-5063-000-369 F 11111
						12,983.98	**	
70393	3547 03	AT&T LONG DISTANCE SERV	910498	6X01182019	1/10/2019	78.50	TELEPHONE	01-5031-000-275 F 11111
70394	3547 12	AT&T MOBILITY	910499	2X02172019	2/09/2019	28.53	TELEPHONE	142-5775-000-275 F 11111
			910504	8X02242019	2/16/2019	42.27	TELEPHONE	01-5092-000-275 F 11111
						70.80	**	
70395	11500 00	ATTAWAY INC	910042	00-220043	2/06/2019	374.50	PRINTING	01-5052-000-245 P 90630
			910043	00-220042	2/06/2019	572.45	PRINTING	01-5052-000-245 P 90630
			910089	00-220154	2/13/2019	279.27	PRINTING	01-5161-000-245 P 92564
			910090	00-219819	1/28/2019	48.15	PRINTING	01-5161-000-245 P 90199
			910414	00-220339	2/25/2019	481.50	PRINTING	01-5041-000-245 P 92485
						1,755.87	**	
70396	8788 00	AUTOZONE STORES LLC	910065	0171431954	2/11/2019	32.49	SUPPLIES - PART	01-5226-002-262 P 90440
			910066	0171433168	2/14/2019	18.18	SUPPLIES - PART	01-5226-002-262 P 90440
			910067	0171433681	2/15/2019	32.09	SUPPLIES - PART	01-5226-002-262 P 90440
			910068	0171433718	2/15/2019	5.55	SUPPLIES - PART	01-5226-002-262 P 90440
			910069	0171433981	2/15/2019	64.97	SUPPLIES - PART	01-5226-002-262 P 90440
			910070	0171435895	2/19/2019	29.02	SUPPLIES - PART	01-5226-002-262 P 90440
			910071	0171435939	2/19/2019	316.14	SUPPLIES - PART	01-5226-002-262 P 90440
			910072	0171436036	2/19/2019	100.56	SUPPLIES - PART	01-5226-002-262 P 90440
			910073	0171436255	2/20/2019	361.64	SUPPLIES - PART	01-5226-002-262 P 90440
			910074	0171436763	2/21/2019	354.08	SUPPLIES - PART	01-5226-002-262 P 90440
			910196	0171436423	2/20/2019	87.73	SUPPLIES - PART	01-5226-002-262 P 90440
			910197	0171436429	2/20/2019	47.07	SUPPLIES - PART	01-5226-002-262 P 90440
			910198	0171437469	2/22/2019	16.02	SUPPLIES - PART	01-5226-002-262 P 90440
			910199	0171438840	2/25/2019	32.09	SUPPLIES - PART	01-5226-002-262 P 90440
						1,296.51	**	
70397	4314 01	BAKER DISTRIBUTION CO	910091	X445069	2/20/2019	171.24	SUPPLIES - CLEA	01-5331-000-265 P 90946
70398	5797 00	BB&T/TRUST DEPT	910639	62806	2/20/2019	2,000.00	FINANCING FEES	261-5865-000-503 F 11111

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70399	5 00	BENSON FORD MERCURY	910200	433107	2/13/2019	280.98	SUPPLIES - PART	01-5226-002-262 P 92593
70400	16000 03	BLANCHARD MACHINERY CO	910559	G1891001	2/27/2019	168,424.00	CAPITAL PURCHAS	360-5231-008-499 P 91592
			910560	GSC507380	2/21/2019	7.70	SUPPLIES - PART	01-5226-002-262 P 90441
						168,431.70	**	
70401	5210 00	BLOSSMAN GAS INC	910096	6031163	2/01/2019	34.24	FUEL AND OIL	01-5226-000-216 P 92527
70402	16300 02	BLUE RIDGE ELECTRIC COOP	910507	115556002	2/23/2019	110.37	ELECTRICITY AND	01-5021-000-212 F 11111
			910573	29473004	2/23/2019	265.63	ELECTRICITY AND	420-5954-000-212 F 11111
						376.00	**	
70403	5288 00	BLUE RIDGE PURE WATER INC	910092	106926	2/22/2019	20.87	MEALS	01-5052-000-236 P 90633
			910093	107600	2/05/2019	31.57	MEALS	01-5052-000-236 P 90633
			910094	107668	2/20/2019	45.48	MEALS	114-5056-000-236 P 90536
			910095	106923	2/22/2019	239.89	FOOD	01-5141-000-215 P 91623
			910201	96471	2/26/2019	38.52	MEALS	01-5221-000-236 P 90659
						376.33	**	
70404	44911 00	BOBCAT	910097	03-200828	2/08/2019	3,800.57	SUPPLIES - PART	01-5226-002-262 P 92532
			910098	03-190991	11/21/2018	107.35	SUPPLIES - PART	01-5226-002-262 P 90414
			910099	03-194291	12/20/2018	125.90	SUPPLIES - PART	01-5226-002-262 P 90414
			910100	03-200716	2/07/2019	524.04	SUPPLIES - PART	01-5226-002-262 P 90414
			910101	03-201194	2/12/2019	78.76	SUPPLIES - PART	01-5226-002-262 P 90414
			910102	03-201576	2/14/2019	18.88	SUPPLIES - PART	01-5226-002-262 P 90414
			910202	03-202237	2/21/2019	43.46	SUPPLIES - PART	01-5226-002-262 P 90414
						4,484.26	**	
70405	9177 00	BOONE APPLIANCE SERVICE	910416	000028	2/04/2019	169.73	REPAIRS TO BUIL	01-5021-000-250 P 92588
70406	5981 00	BRADY'S SCREEN PRINTING	910417	34755	2/25/2019	855.19	UNIFORMS AND CL	01-5021-000-280 P 90256
70407	7976 00	BRAENDLE, MELLISSA	910508	0220	2/28/2019	38.28	TRAVEL	01-5082-000-279 F 11111
70408	17600 02	BROADWAY WATER & SEWER	910509	23515	2/13/2019	173.05	WATER AND SEWER	01-5021-000-286 F 11111
			910574	FEB 28 19	2/28/2019	344.00	COLLECTION FEE	410-5612-641-383 F 11111
			910575	22344	2/12/2019	37.35	WATER AND SEWER	410-5612-641-286 F 11111
			910576	22971	2/12/2019	37.35	WATER AND SEWER	410-5612-641-286 F 11111
			910577	22974	2/11/2019	37.35	WATER AND SEWER	410-5612-641-286 F 11111
						629.10	**	
70409	177 00	BROWN, PAUL	910531	FARMKT MAR	3/01/2019	100.00	ADVERTISING	01-5065-000-201 P 90081
			910532	PAWS MAR	3/02/2019	200.00	ADVERTISING	01-5091-000-201 P 90007
						300.00	**	
70410	3097 00	BURRISS UPHOLSTERY, DAN	910212	5309	2/06/2019	450.00	CONTRACTED LABO	01-5226-002-324 P 92528
			910213	5310	2/06/2019	85.00	CONTRACTED LABO	01-5226-002-324 P 92528
						535.00	**	
70411	4170 00	BURTON, CHRISTOPHER D	910578	0313-0315	3/04/2019	78.00	MEALS	01-5141-000-236 F 11111
70412	5877 00	BUTLER CHRYSLER DODGE	910203	58308	2/21/2019	27,584.00	CAPITAL PURCHAS	360-5231-008-498 P 91719

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70413	3422 00	CALEA	910103	INV30286	2/01/2019	5,530.00	PROFESSIONAL SE	01-5161-000-304	P 92607
			910533	INV30203	2/01/2019	4,145.00	PROFESSIONAL SE	174-5063-000-304	P 92639
						9,675.00	**		
70414	4274 01	CANON SOLUTIONS AMERICA	910561	989146040	2/16/2019	776.55	PHOTOCOPY EQUIP	174-5063-001-347	P 90044
70415	4395 01	CAROLINA BG	910562	4304665	2/25/2019	183.36	SUPPLIES - PART	01-5226-002-262	P 90358
70416	6421 01	CAROLINA CATERING	910510	CATERING	1/28/2019	255.40	FOOD	01-5031-000-215	F 11111
70417	2217 00	CAROLINA FRESH FARMS	910418	040106347210	2/22/2018	51.36	SUPPLIES - LAND	01-5021-000-270	P 90291
70418	8197 00	CAROLINA PEST CONTROL	910204	181217	12/17/2018	85.00	EXTERMINATORS	01-5161-000-312	P 92088
			910205	190220	2/20/2019	85.00	EXTERMINATORS	01-5161-000-312	P 92088
						170.00	**		
70419	2563 00	CARON, TODD	910511	0319-0320	2/28/2019	56.00	MEALS	01-5161-000-236	F 11111
			910581	0325-0329	3/04/2019	173.00	MEALS	01-5161-000-236	F 11111
						229.00	**		
70420	1002 00	CARROT-TOP INDUSTRIES	910075	41463300	2/13/2019	1,064.32	REPAIRS TO BUIL	01-5021-000-250	P 92517
			910405	41463200	2/13/2019	2,041.44	REPAIRS TO BUIL	01-5021-000-250	P 92585
						3,105.76	**		
70421	558 00	CARTEE, ANN	910512	0212	3/01/2019	52.20	TRAVEL	01-5081-000-279	F 11111
70422	7966 00	CHARM-TEX INC	910076	0183869-IN	2/12/2019	309.80	SUPPLIES - BOAR	01-5141-000-263	P 90267
70423	2635 03	CHARTER COMMUNICATIONS	910513	0580679815	2/12/2019	85.19	TELEPHONE	01-5021-000-275	F 11111
			910514	0590643488	2/13/2019	141.76	TELEPHONE	01-5021-000-275	F 11111
			910515	0590643744	2/20/2019	147.41	TELEPHONE	01-5021-000-275	F 11111
			910516	0590584518	2/18/2019	181.22	TELEPHONE	01-5021-000-275	F 11111
			910579	0580649271	2/23/2019	118.58	TELEPHONE	410-5612-641-275	F 11111
						674.16	**		
70424	25140 01	CHICK-FIL-A	910209	6359505	2/13/2019	179.86	JURORS' FEES	01-5052-000-230	P 90631
70425	3046 04	CINTAS CORP #216	910206	4014355059	1/02/2019	640.93	UNIFORMS AND CL	01-5221-000-280	P 92387
			910207	4017270675	2/26/2019	759.22	UNIFORMS AND CL	01-5221-000-280	P 92387
						1,400.15	**		
70426	3480 04	CINTAS FIRST AID & SAFETY	910240	OF51542058	2/20/2019	1,065.00	REPAIRS TO EQUI	01-5141-000-251	P 92600
			910241	OF51541741	2/20/2019	570.00	REPAIRS TO EQUI	01-5141-000-251	P 92600
			910419	OF51540223	1/04/2019	1,256.00	FIRE ALARMS	01-5021-000-343	P 92590
			910420	OF51541580	1/04/2019	807.41	FIRE ALARMS	01-5021-000-343	P 92590
						3,698.41	**		
70427	7799 00	CITY ELECTRIC SUPPLY	910208	AND/143001	1/24/2019	395.89	REPAIRS TO BUIL	01-5021-000-250	P 92518
70428	492 17	CITY OF ANDERSON	910517	0219-0225	2/26/2019	40.00	DT - CITY OF AN	01-2500-200-305	F 11111
70429	8996 00	CLEAR LINK BROADBAND LLC	910534	4045	3/12/2019	615.60	COMMUNICATION E	01-5213-000-306	P 92572

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70430	8826 01	CLINE HOSE & HYDR LLC	910210	02570946	2/12/2019	555.65	CONTRACTED LABO	01-5226-002-324 P 90395
			910563	02571573	2/25/2019	489.07	CONTRACTED LABO	01-5226-002-324 P 90395
						1,044.72	**	
70431	26550 00	COLONIAL LIFE & ACCIDENT	910518	FEB DEDUCT	2/28/2019	261.73	WH - COLONIAL	01-2100-000-119 F 11111
			910519	FEB DEDUCT	2/28/2019	39.95	WH - COLONIAL	410-2100-000-119 F 11111
						301.68	**	
70432	2979 00	COMBS, STEPHEN	910580	0217-0221	3/04/2019	16.00	MEALS	165-5912-053-236 F 11111
70433	8664 01	COMPLETE TURF LLC	910421	18	2/19/2019	700.00	LANDSCAPING	01-5021-000-313 P 92591
70434	2704 00	COTHRAN TOWING SERVICE	910211	6523	2/19/2019	280.00	CONTRACTED LABO	01-5226-002-324 P 90396
70435	3054 02	CRESCENT SUPPLY CO INC	910243	394362	2/12/2019	6.21	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910244	394361	2/12/2019	963.00	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910245	394283	2/07/2019	299.60	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910246	394284	2/07/2019	299.60	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910247	394285	2/07/2019	15.57	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910248	394286	2/07/2019	11.38	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910249	394287	2/07/2019	23.35	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910250	393995	1/22/2019	184.41	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910251	394112	1/29/2019	113.62	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910252	394113	1/29/2019	39.27	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910253	394114	1/29/2019	55.47	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910254	394115	1/29/2019	109.14	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910255	394116	1/29/2019	57.94	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910256	394117	1/29/2019	72.23	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910257	394118	1/29/2019	150.87	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910258	394119	1/29/2019	26.59	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910259	394197	1/31/2019	13.38	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910260	394198	1/31/2019	96.84	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910261	394240	1/31/2019	72.23	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910262	394241	1/31/2019	29.64	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910263	394242	1/31/2019	4.28	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910422	394517	2/22/2019	56.27	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910423	394518	2/22/2019	29.69	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910424	394519	2/22/2019	112.35	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910425	394520	2/22/2019	4.82	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910426	394434	2/18/2019	43.87	REPAIRS TO BUIL	01-5021-000-250 P 90252
			910427	394433	2/18/2019	30.24	REPAIRS TO BUIL	01-5021-000-250 P 90252
						2,921.86	**	
70436	9365 00	DALMATIAN FIRE EQUIPMENT	910535	402236	1/23/2019	2,554.80	SAFETY	163-5322-000-284 P 91182
70437	9037 00	DALRYMPLE, JEAN MARIE	910582	SCACVAO	3/04/2019	225.34	MEALS	01-5391-000-236 F 11111
70438	8530 00	DANYELS, TIMOTHY	910214	1601	2/08/2019	2,475.00	LANDSCAPING	01-5955-001-313 P 92491
70439	6955 00	DAVID TAYLOR HTG & A C	910264	1647	2/25/2019	250.00	REPAIRS TO BUIL	01-5141-000-250 P 92602
			910430	1655	3/01/2019	4,780.00	REPAIRS TO BUIL	01-5021-000-250 P 92538
			910431	1653	2/27/2019	155.00	REPAIRS TO BUIL	01-5021-000-250 P 90281
						5,185.00	**	

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70440	2126 00	DAVIS & FLOYD INC	910536	266144	2/27/2019	37,225.90	C I P - ROAD CO	117-5960-000-401 P 91467
70441	7926 00	DAVIS PLUMBING & SEWAGE	910564	4000/0204	2/04/2019	583.00	REPAIRS TO EQUI	410-5612-641-303 P 92611
			910565	4000/0207	2/07/2019	500.00	REPAIRS TO EQUI	410-5612-641-303 P 92583
						1,083.00	**	
70442	3438 00	DELL MARKETING L.P.	910537	1029926826	2/13/2019	3,889.27	CAPITAL PURCHAS	157-5824-000-499 P 92357
70443	41 00	DIAMOND SPRINGS WATER	910215	125330639	1/24/2019	12.09	MEALS	01-5031-000-236 P 90607
			910216	1369137	2/08/2019	8.51	MEALS	142-5775-001-236 P 90665
			910217	215300558	2/15/2019	31.46	MEALS	01-5021-000-236 P 90091
			910218	1369128	2/08/2019	8.51	MEALS	01-5955-000-236 P 90045
			910239	1369314	2/08/2019	15.94	MEALS	01-5031-000-236 P 90607
						76.51	**	
70444	5688 00	DILMAR OIL CO INC	910219	2395961	2/12/2019	2,769.60	SUPPLIES - PART	01-5226-002-262 P 90443
			910220	2396123	2/12/2019	2,769.60	SUPPLIES - PART	01-5226-002-262 P 90443
			910221	2396126	2/13/2019	1,656.18	SUPPLIES - PART	01-5226-002-262 P 90443
			910222	2396127	2/13/2019	1,129.06	SUPPLIES - PART	01-5226-002-262 P 90443
						2,785.24	**	
70445	2864 03	DIRECTV INC	910265	3588387780	3/02/2019	75.26	SERVICE CONTRAC	142-5775-000-375 P 90666
			910538	3791353	FEB 2/23/2019	103.86	COMMUNICATION E	174-5063-000-306 P 90547
						179.12	**	
70446	3033 00	DOCKINS, MANDY	910520	0226	2/28/2019	32.48	TRAVEL	01-5042-000-279 F 11111
70447	2932 01	EASTERN INDUSTRIAL SUPPLY	910269	S290543400	2/13/2019	54.68	SUPPLIES & REPA	410-5612-641-288 P 90029
70448	32650 00	EBS INC.	910266	104545	11/21/2018	12.84	REPAIRS TO BUIL	01-5021-000-250 P 90253
			910267	104924	2/19/2019	12.84	REPAIRS TO BUIL	01-5021-000-250 P 90253
			910268	14659	12/27/2018	66.88	REPAIRS TO BUIL	193-5972-000-252 P 92414
			910432	104941	2/22/2019	38.52	REPAIRS TO BUIL	01-5021-000-250 P 90253
			910433	104843	2/25/2019	748.12	REPAIRS TO BUIL	01-5021-000-250 P 90253
						879.20	**	
70449	8290 00	ED PERRY AUTO PARTS	910077	02JJ1403	2/19/2019	127.42	SUPPLIES - PART	01-5226-002-262 P 90430
			910078	02JI9204	2/13/2019	49.45	SUPPLIES - PART	01-5226-002-262 P 90430
			910079	02JI9757	2/14/2019	36.69	SUPPLIES - PART	01-5226-002-262 P 90430
			910080	02JJ0178	2/15/2019	363.81	SUPPLIES - PART	01-5226-002-262 P 90430
			910081	02JJ1033	2/18/2019	75.00	SUPPLIES - PART	01-5226-002-262 P 90430
			910082	02JJ1281	2/19/2019	18.84	SUPPLIES - PART	01-5226-002-262 P 90430
			910083	02JJ0405	2/15/2019	72.55	SUPPLIES - PART	01-5226-002-262 P 90430
			910084	02JJ0374	2/15/2019	363.81	SUPPLIES - PART	01-5226-002-262 P 90430
			910085	02JJ1620	2/19/2019	75.00	SUPPLIES - PART	01-5226-002-262 P 90430
			910086	02JJ1949	2/20/2019	30.29	SUPPLIES - PART	01-5226-002-262 P 90430
			910087	02JJ1945	2/20/2019	435.45	SUPPLIES - PART	01-5226-002-262 P 90430
			910088	02JJ2632	2/21/2019	285.83	SUPPLIES - PART	01-5226-002-262 P 90430
			910172	02JJ1858	2/20/2019	296.47	SUPPLIES - PART	01-5226-002-262 P 90430
			910173	02JJ2027	2/20/2019	64.07	SUPPLIES - PART	01-5226-002-262 P 90430
			910174	02JJ3078	2/22/2019	36.69	SUPPLIES - PART	01-5226-002-262 P 90430
			910566	02JJ4086	2/26/2019	56.35	SUPPLIES - PART	01-5226-002-262 P 90430
						2,087.72	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
70450	29200 00	ELECTRIC CITY HEAT & COOL	910270	I4227	9/13/2018	520.80	REPAIRS TO BUIL	01-5955-000-250	P 92616
			910434	I3307	6/27/2018	237.20	REPAIRS TO BUIL	01-5021-000-250	P 92613
			910435	1536	6/08/2018	437.00	REPAIRS TO BUIL	01-5021-000-250	P 92613
			910539	I2823	5/31/2018	93.50	REPAIRS TO EQUI	174-5063-000-251	P 92571
			910540	I2279	4/11/2018	170.00	REPAIRS TO EQUI	174-5063-000-251	P 92571
			910541	I4244	10/19/2018	205.30	REPAIRS TO EQUI	174-5063-000-251	P 92571
						1,663.80	**		
70451	8226 36	ELGIN, JENNIFER	910583	201906909	3/04/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
70452	8226 98	ESTRICH, FRANCES	910584	201906960	2/26/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
70453	1458 02	FASTENAL COMPANY, THE	910271	CAND145380	1/31/2019	58.39	SUPPLIES - AUTO	01-5226-000-262	P 92594
			910272	CAND145399	2/01/2019	40.30	SUPPLIES - AUTO	01-5226-000-262	P 92594
			910567	CAND145398	2/01/2019	3.30	SUPPLIES - PART	01-5226-002-262	P 92612
						101.99	**		
70454	33750 00	FEDERAL EXPRESS CORP	910521	6451-24796	2/05/2019	25.86	POSTAGE	01-5031-000-243	F 11111
70455	6172 00	FERGUSON ENTERPRISES	910568	0504408	2/22/2019	319.67	REPAIRS TO EQUI	410-5612-641-303	P 90015
70456	3515 00	FIRST CLASS MAILING	910320	28471	2/12/2019	134.02	POSTAGE	01-5161-000-243	P 92568
70457	5285 00	FIRST IMPRESSIONS LAWN	910436	8880	2/28/2019	300.00	LANDSCAPING - M	01-5021-000-322	P 90309
			910542	8864	2/09/2019	2,050.00	CIP - EASTWEST	180-5916-011-401	P 92653
			910543	8868	2/18/2019	1,692.00	CIP - EASTWEST	180-5916-011-401	P 92653
						4,042.00	**		
70458	8226 79	FLEMING, MARIE	910522	201806758	2/25/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
70459	6995 02	FLINT EQUIPMENT COMPANY	910273	P93951	2/12/2019	705.12	SUPPLIES - PART	01-5226-002-262	P 90445
			910274	P94198	2/21/2019	67.10	SUPPLIES - PART	01-5226-002-262	P 90445
						772.22	**		
70460	3940 01	FLOWERS BAKING CO	910276	2062781471	2/22/2019	411.18	FOOD	01-5141-000-215	P 90269
			910277	2062781421	2/19/2019	466.95	FOOD	01-5141-000-215	P 90269
						878.13	**		
70461	9132 00	FLYING SOFTWARE LABS INC	910275	1002	2/15/2019	100.00	COMPUTER SOFTWA	142-5775-000-209	P 90668
70462	4191 00	FOOTHILLS ALLIANCE	910640	3RD QTR 19	2/26/2019	4,630.00	FOOTHILLS ALLIA	01-5851-000-041	F 11111
70463	257 00	FORMS & SUPPLY INC	910321	4909357-0	2/07/2019	165.38	SUPPLIES - OFFI	01-5044-000-269	P 90262
			910322	4880398-0	2/08/2019	2,826.41	CAPITAL PURCHAS	114-5056-000-499	P 92574
			910323	C4430416-0	1/16/2018	82.52	SUPPLIES - OFFI	01-5052-000-269	P 90635
			910324	4903278-0	1/31/2019	994.50	SUPPLIES - OFFI	01-5052-000-269	P 90635
			910325	4941358-0	2/26/2019	555.18	SUPPLIES - OFFI	150-5909-000-269	P 90086
			910326	4940263-0	2/26/2019	22.62	SUPPLIES - OFFI	150-5909-000-269	P 90086
			910327	4939758-1	2/26/2019	11.45	SUPPLIES - OFFI	150-5909-000-269	P 90086
			910328	4939758-0	2/25/2019	339.85	SUPPLIES - OFFI	150-5909-000-269	P 90086
			910329	C4931163-0	2/26/2019	160.80	SUPPLIES - OFFI	150-5909-000-269	P 90086
			910330	4928647-0	2/19/2019	109.45	SUPPLIES - OFFI	01-5331-000-269	P 90735
			910331	4935021-0	2/20/2019	186.64	SUPPLIES - OFFI	01-5221-000-269	P 90319

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			910437	4940106-0	2/26/2019	134.61 5,102.77 **	SUPPLIES - OFFI	01-5057-000-269	P 90530
70464	6458 00	FOSTER, JAMES T	910523	0215	2/28/2019	17.00	MEALS	01-5161-000-236	F 11111
70465	35980 00	GALLS INC	910278	012013028	2/19/2019	2,471.95	SAFETY	01-5161-000-284	P 92512
			910279	011867210	1/31/2019	1,486.21	SAFETY	01-5161-000-284	P 90769
			910280	012002830	2/18/2019	253.63 4,211.79 **	SAFETY	01-5161-000-284	P 90769
70466	9415 00	GLENN CONSTRUCTORS LLC	910281	APPL 4	2/25/2019	10,570.50	CIP - NO SPECIF	410-1800-000-001	P 92123
			910544	APPL 1	1/24/2019	34,707.60 45,278.10 **	ACCRUED EXPENSE	01-2200-000-125	P 92646
70467	9128 00	GLOBAL PUBLIC SAFETY LLC	910282	172831	2/14/2019	249.74	SUPPLIES - PART	01-5226-002-262	P 92595
			910283	172833	2/14/2019	541.63	SUPPLIES - PART	01-5226-002-262	P 92595
			910284	172834	2/14/2019	294.25	SUPPLIES - PART	01-5226-002-262	P 92595
			910285	172845	2/14/2019	508.25	SUPPLIES - PART	01-5226-002-262	P 92595
			910286	172855	2/14/2019	593.85 2,187.72 **	SUPPLIES - PART	01-5226-002-262	P 92595
70468	6749 00	GLOBAL RESEARCH SOLUTIONS	910287	3807	2/16/2019	75.00	SERVICE CONTRAC	01-5141-000-375	P 90187
70469	9091 00	GOODSON VETERINARY SERV	910438	022619	2/26/2019	805.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			910439	022519	2/25/2019	720.00 1,525.00 **	PROFESSIONAL SE	01-5111-000-304	P 90010
70470	7248 02	GOODWYN MILLS CAWOOD INC	910288	GRE1700227	1/28/2019	1,520.82	ACCRUED EXPENSE	01-2200-000-125	P 92525
			910440	RE17004411	2/25/2019	1,863.36	CIP	360-5231-000-401	P 91297
			910545	GRE1800092	1/28/2019	15,937.50 19,321.68 **	CIP	319-5997-000-401	P 92645
70471	37250 00	GOSSETT CONCRETE PIPE CO	910289	57897	2/21/2019	2,698.11	SUPPLIES - PIPE	01-5221-000-272	P 90342
			910290	57564	1/17/2019	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 90342
			910291	57895	2/21/2019	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 90342
			910292	57896	2/21/2019	2,722.08 10,864.35 **	SUPPLIES - PIPE	01-5221-000-272	P 90342
70472	660 02	GRAINGER INC, W W	910332	9070956991	1/29/2019	133.30	REPAIRS TO BUIL	01-5021-000-250	P 92352
			910333	9080843023	2/07/2019	30.00 103.30 **	REPAIRS TO BUIL	01-5021-000-250	P 92352
70473	8226 78	GRAY, PATRICIA	910524	201806159	2/25/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
70474	2056 00	GREENVILLE CO REG OF DEED	910569	11/010319	1/03/2019	2,088.22	PROFESSIONAL SE	01-5059-000-304	P 92648
70475	4829 00	GUS'S HOME CENTER	910570	B85045	2/22/2019	46.50	SUPPLIES - MRF	420-5954-000-276	P 90327
70476	5919 01	GVILLE CO DEPT OF PUB SAF	910610	01/2019	2/15/2019	3,402.10	JUVENILE FACILI	01-5141-000-318	P 90268
70477	29650 00	HANSON AGGREGATES S E INC	910334	4086581	2/23/2019	273.20	SUPPLIES - STON	01-5221-000-244	P 90345
			910335	4085679	2/23/2019	349.22	SUPPLIES - STON	01-5221-000-244	P 90345
			910571	4090143	2/28/2019	602.64	SUPPLIES - STON	01-5221-000-244	P 90345

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			910572	4088819	2/28/2019	260.87 1,485.93 **	SUPPLIES - STON	01-5221-000-244	P 90345
70478	6804 00	HARMON, LEON	910525	0220	2/20/2019	117.16	TRAVEL	01-5015-000-279	F 11111
70479	541 01	HD SUPPLY CONST & INDUST	910406	5000975430	2/06/2019	515.03	CIP - SHILOH CH	176-5914-075-401	P 92326
70480	3396 01	HENRY SCHEIN ANIMAL HEAL	910336	PV17231	2/20/2019	768.26	SUPPLIES - MEDI	01-5111-000-283	P 90584
			910337	PV17460	2/20/2019	1,075.56	SUPPLIES - MEDI	01-5111-000-283	P 90584
			910338	PV25560	2/21/2019	2,458.43	SUPPLIES - MEDI	01-5111-000-283	P 90584
			910441	PV26150	2/21/2019	76.83	SUPPLIES - MEDI	01-5111-000-283	P 90584
			910442	PV40946	2/22/2019	2,623.43	SUPPLIES - MEDI	01-5111-000-283	P 90584
			910443	PV40948	2/22/2019	535.48	SUPPLIES - MEDI	01-5111-000-283	P 90584
			910444	PV50287	2/25/2019	662.93	SUPPLIES - MEDI	01-5111-000-283	P 90584
			910445	PV50420	2/25/2019	18.08	SUPPLIES - MEDI	01-5111-000-283	P 90584
			910446	PV52561	2/25/2019	1,584.79	SUPPLIES - MEDI	01-5111-000-283	P 90584
			910447	PV70868	2/26/2019	594.40	SUPPLIES - MEDI	01-5111-000-283	P 90584
			910448	PT92852	2/07/2019	508.52	SUPPLIES - MEDI	01-5111-000-283	P 90584
						10,906.71 **			
70481	8987 00	HERC RENTALS INC	910449	9999999002	1/01/2019	47.64	RENT - EQUIPMEN	01-5021-000-247	P 92586
70482	3080 00	HILLS MACHINERY CO, LLC	910339	IG04307	2/20/2019	1,300.18	SUPPLIES - PART	01-5226-002-262	P 90361
70483	8690 00	HILLS PET NUTRITION SALES	910407	232499238	2/25/2019	49.64	SUPPLIES - ANIM	01-5111-000-292	P 90586
70484	6422 00	HILTON GARDEN INN	910340	CVB/BANQUE11	1/13/2018	1,595.07	FOOD	01-5031-000-215	P 92462
70485	5232 00	HOLCOMBE, BARRY W	910526	0317-0320	3/01/2019	169.00	MEALS	01-5411-000-236	F 11111
70486	494 01	HOMELAND PARK WATER/SEWE	910585	10163-0	2/11/2019	396.93	WATER AND SEWER	420-5954-000-286	F 11111
70487	6814 00	HUNTER, ALESIA A	910527	0317-0320	3/01/2019	307.40	TRAVEL	01-5069-000-279	F 11111
			910528	0317-0320	3/01/2019	169.00	MEALS	01-5069-000-236	F 11111
						476.40 **			
70488	5769 00	IDEXX DISTRIBUTION CORP	910342	3043367148	2/21/2019	1,918.25	SUPPLIES - MEDI	01-5111-000-283	P 90508
			910408	3043563785	2/26/2019	42.46	SUPPLIES - MEDI	01-5111-000-283	P 90508
						1,960.71 **			
70489	8068 00	INMATE SERVICES CORP	910343	25343	2/13/2019	572.00	TRAVEL	01-5161-000-279	P 92569
70490	8872 00	INTERIANO, HANNAH	910529	0214	2/28/2019	54.52	TRAVEL	01-5082-000-279	F 11111
70491	4391 00	INTERSTATE BATTERIES	910344	80002495	2/15/2019	95.46	SUPPLIES - PART	01-5226-002-262	P 90447
			910345	70005992	2/13/2019	92.42	SUPPLIES - PART	01-5226-002-262	P 90447
			910346	80002505	2/19/2019	616.16	SUPPLIES - PART	01-5226-002-262	P 90447
						804.04 **			
70492	6984 00	IRRIGATION SERV & REPAIR	910347	5204	2/13/2019	365.00	SERVICE CONTRAC	01-5021-000-375	P 90290
70493	2763 00	ISOM ELECTRIC LLC	910348	8720	2/12/2019	900.00	REPAIRS TO BUIL	01-5021-000-250	P 92523
			910450	8610	1/15/2019	1,286.00	SERVICE CONTRAC	01-5021-000-378	P 92584
						2,186.00 **			

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	NO.	NAME		NUMBER	DATE	AMOUNT		
70494	7394 00	JIT INDUSTRIAL SOLUTIONS	910104	23464	2/14/2019	62.47	SUPPLIES - PART	01-5226-002-262 P 90448
			910105	23486	2/19/2019	40.19	SUPPLIES - PART	01-5226-002-262 P 90448
			910293	23392	1/30/2019	116.27	SUPPLIES - PART	01-5226-002-262 P 90448
						218.93	**	
70495	8259 00	JM SMITH CORP	910451	3276847161	2/12/2019	61.26	CREDIT CARD CHA	410-5612-641-206 F 11111
70496	7237 00	JOHNSON CONTROLS INC	910106	4189991200	1/28/2019	391.90	SERVICE CONTRAC	01-5021-000-376 P 92521
			910668	85597340	2/06/2019	796.35	FIRE ALARMS	01-5021-000-343 P 92587
						1,188.25	**	
70497	4544 00	JOHNSON, ELIZABETH TRACEY	910641	0227	2/27/2019	28.42	TRAVEL	01-5042-000-279 F 11111
70498	8226 83	KERR, LUCILLE	910642	201806759	3/04/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
70499	5439 00	KING ASPHALT INC	910107	957949	2/10/2019	2,265.74	SUPPLIES - ASPH	01-5221-000-261 P 90350
			910294	958035	2/17/2019	2,072.46	SUPPLIES - ASPH	01-5221-000-261 P 90350
						4,338.20	**	
70500	8226 82	LANE, JESSICA	910452	201806744	2/25/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
70501	197 00	LASER PRINT PLUS INC	910295	64893	12/13/2018	114.29	PRINTING	01-5044-000-245 P 92438
70502	642 00	LAURENS ELECTRIC COOP INC	910586	22942957	2/14/2019	2,235.87	ELECTRICITY AND	420-5954-000-212 F 11111
70503	6762 00	LEDFORD, MELISSA	910588	SCARE CONF	3/04/2019	64.00	MEALS	01-5081-000-236 F 11111
			910589	SCARE CONF	3/04/2019	212.12	LODGING	01-5081-000-293 F 11111
			910590	SCARE CONF	3/04/2019	175.00	REGISTRATION FE	01-5081-000-294 F 11111
						451.12	**	
70504	1994 00	LEE TRANSPORT EQUIP INC	910611	205408	2/20/2019	999.22	SUPPLIES - PART	01-5226-002-262 P 90364
70505	7838 00	LEGAL SHIELD	910453	FEB 2019	2/28/2019	173.40	WH - PREPAID L	01-2100-000-118 F 11111
			910454	FEB 2019	2/28/2019	25.90	WH - PREPAID L	420-2100-000-118 F 11111
						199.30	**	
70506	8866 01	LIBERTY TIRE SERVICES	910612	1533722	2/09/2019	3,936.50	RECYCLING	420-5954-000-360 P 90339
70507	6989 01	LINCOLN FINANCIAL GROUP	910455	FEB 2019	2/28/2019	32.84	W/H - PILOT LIF	01-2100-000-139 F 11111
70508	48500 00	LITTLE RIVER ELECTRIC CO	910456	145002	2/21/2019	2,272.40	ELECTRICITY AND	410-5612-641-212 F 11111
			910587	145001	2/13/2019	112.00	ELECTRICITY AND	420-5954-000-212 F 11111
			910687	20710006	2/21/2019	63.13	ELECTRICITY AND	01-5021-000-212 F 11111
			910688	20710002	2/14/2019	40.40	ELECTRICITY AND	01-5021-000-212 F 11111
						2,487.93	**	
70509	6530 00	LLOYD ROOFING COMPANY	910669	APPLIC#1	2/28/2019	62,986.50	CIP	360-5231-000-401 P 92394
70510	48650 00	LONG TRAILER SERVICE INC	910108	74997	2/13/2019	247.57	SUPPLIES - PART	01-5226-002-262 P 92537
			910109	74996	2/13/2019	571.49	SUPPLIES - PART	01-5226-002-262 P 92537
			910110	74837	2/04/2019	571.49	SUPPLIES - PART	01-5226-002-262 P 92537
						247.57	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
70511	48800 01	LOWES CREDIT SERVICES	910111	09517/8656	1/29/2019	60.56	SUPPLIES - PART	01-5226-002-262	P 92530
			910112	78411/865611	28/2018	1,096.92	SUPPLIES - PART	01-5226-002-262	P 92530
			910113	10471/5276	2/13/2019	12.19	REPAIRS TO BUIL	01-5021-000-250	P 90285
			910114	09255/5276	2/13/2019	43.98	REPAIRS TO BUIL	01-5021-000-250	P 90285
			910115	14721/5276	2/13/2019	25.38	REPAIRS TO BUIL	01-5021-000-250	P 90285
			910116	14017/5276	2/20/2019	4.54	REPAIRS TO BUIL	01-5021-000-250	P 90285
			910117	02589/5276	2/15/2019	4.04	REPAIRS TO BUIL	01-5021-000-250	P 90285
			910118	16677/5276	2/15/2019	73.06	REPAIRS TO BUIL	01-5021-000-250	P 90285
			910119	01139/5276	2/15/2019	28.14	REPAIRS TO BUIL	01-5021-000-250	P 90285
			910120	02580/5276	2/15/2019	61.42	REPAIRS TO BUIL	01-5021-000-250	P 90285
			910121	09451/5318	2/08/2019	31.84	REPAIRS TO BUIL	01-5021-000-250	P 90285
			910122	06767/5276	2/07/2019	195.76	REPAIRS TO EQUI	01-5021-000-251	P 92520
			910296	91514/0213	2/13/2019	509.23	SUPPLIES - OFFI	01-5955-000-269	P 92618
			910297	06917/5235	2/15/2019	14.19	REPAIRS TO BUIL	01-5955-000-250	P 90514
			910298	06354/5235	2/17/2019	18.90	REPAIRS TO BUIL	01-5955-000-250	P 90514
			910299	06179/5235	2/20/2019	53.84	REPAIRS TO BUIL	01-5955-000-250	P 90514
			910300	04747/5235	2/20/2019	11.17	REPAIRS TO BUIL	01-5955-000-250	P 90514
						2,194.40	**		
70512	9038 00	MARTIN, CHRISTINA A	910591	SCACVAO	3/04/2019	225.34	MEALS	01-5391-000-236	F 11111
70513	1112 00	MCADAMS, JAMES	910457	SCEMD/0319	2/15/2019	17.00	MEALS	01-5212-000-236	F 11111
70514	49711 00	MEETING PLACE, THE /DBA	910301	444423	2/19/2019	45.30	JURORS' FEES	01-5052-000-230	P 90634
70515	7493 00	METRO GROUP INC	910123	PI 603177	2/15/2019	205.52	SERVICE CONTRAC	01-5021-000-376	P 90260
			910124	PI 603178	2/15/2019	219.16	SERVICE CONTRAC	01-5021-000-376	P 90260
						424.68	**		
70516	8069 00	MICHELIN NORTH AMERICA	910125	DA38491142	2/08/2019	1,700.39	SUPPLIES - PART	01-5226-002-262	P 92533
			910126	DA38473897	2/08/2019	746.85	SUPPLIES - PART	01-5226-002-262	P 92533
						2,447.24	**		
70517	4512 00	MICROSCOPE SERV & REPAIR	910670	13191	2/19/2019	1,094.35	PROFESSIONAL SE	01-5111-000-304	P 92599
70518	5181 00	MOORE AND BALLIEW OIL CO	910302	656648	2/20/2019	149.25	SUPPLIES - PART	01-5226-002-262	P 90458
70519	9307 00	MORGAN CORP	910546	APPL 6	2/25/2019	597,210.44	C I P - ROAD CO	117-5960-000-401	P 91066
70520	441 01	MORRIS BUSINESS SOLUTIONS	910127	79224	2/07/2019	398.03	PHOTOCOPY EQUIP	01-5031-000-347	P 91985
			910128	77910	1/22/2019	31.62	PHOTOCOPY EQUIP	01-5226-000-347	P 92404
			910303	80340	2/19/2019	31.62	PHOTOCOPY EQUIP	01-5226-000-347	P 92404
			910304	78423	1/29/2019	111.07	PHOTOCOPY EQUIP	01-5052-000-347	P 90628
			910613	80944	2/26/2019	1,594.86	PHOTOCOPY EQUIP	01-5011-000-347	P 91036
						2,167.20	**		
70521	198 17	MOTOROLA SOLUTIONS	910305	8280700570	2/22/2019	1,825.31	REPAIRS TO EQUI	01-5161-000-251	P 92565
70522	8526 00	MUTH, MATTHEW	910592	SCACVAO	3/04/2019	225.34	MEALS	01-5391-000-236	F 11111
70523	1640 00	MYERS TIRE SUPPLY DISTR	910614	90302936	2/20/2019	270.39	SUPPLIES - AUTO	01-5226-000-262	P 90377
70524	3864 00	O'REILLY AUTO PARTS	910349	1430138357	2/20/2019	230.63	REPAIRS TO EQUI	01-5161-000-251	P 92566

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70525	57000 00	ODELL OIL	910129	00067729	2/13/2019	14,135.40	FUEL AND OIL -	01-5226-002-216 P 90002
70526	4193 03	OFFICE DEPOT	910350	259265408B	1/18/2019	15.14	SUPPLIES - OFFI	114-5056-000-269 P 90538
			910351	FIN.0214	2/14/2019	9.97	SUPPLIES - OFFI	114-5056-000-269 P 90538
			910352	258492138	1/22/2019	12.72	SUPPLIES - OFFI	114-5056-001-269 P 90539
			910353	FIN 0214	2/14/2019	9.97	SUPPLIES - OFFI	114-5056-001-269 P 90539
						47.80	**	
70527	4193 01	OFFICE DEPOT INC	910130	268040293	1/31/2019	13.65	SUPPLIES - OFFI	01-5031-000-269 P 90605
			910131	268039833	1/31/2019	90.65	SUPPLIES - OFFI	01-5031-000-269 P 90605
			910354	270566732	2/06/2019	58.41	SUPPLIES - OFFI	01-5161-000-269 P 90277
			910355	269432494	2/06/2019	340.25	SUPPLIES - OFFI	01-5141-000-269 P 90188
			910663	2733607850	2/14/2019	41.61	SUPPLIES - OFFI	157-5824-000-269 P 92395
			910664	2733594230	2/13/2019	413.28	SUPPLIES - OFFI	157-5824-000-269 P 92395
			910665	2726765210	2/12/2019	182.36	SUPPLIES - OFFI	01-5213-000-269 P 90564
			910666	2731461870	2/15/2019	193.39	SUPPLIES - OFFI	01-5213-000-269 P 90564
			910667	2726158740	2/12/2019	1,104.58	SUPPLIES - OFFI	01-5213-000-269 P 90564
						2,438.18	**	
70528	57153 00	OLD STONE TRACTOR	910132	CT98267	2/12/2019	837.99	SUPPLIES - PART	01-5226-002-262 P 90450
			910133	CT98365	2/15/2019	85.60	SUPPLIES - PART	01-5226-002-262 P 90450
			910134	CT98394	2/18/2019	122.48	SUPPLIES - PART	01-5226-002-262 P 90450
			910356	CT98369	2/19/2019	199.29	SUPPLIES - PART	01-5226-002-262 P 90450
			910357	CT98426	2/20/2019	299.18	SUPPLIES - PART	01-5226-002-262 P 90450
			910617	CT98413	2/26/2019	77.31	SUPPLIES - PART	01-5226-002-262 P 90450
			910618	CT98418	2/20/2019	401.49	SUPPLIES - PART	01-5226-002-262 P 90450
			910619	CY98435	2/21/2019	172.55	SUPPLIES - PART	01-5226-002-262 P 90450
						2,024.69	**	
70529	2826 00	ORR, WILMA	910593	SCARE CONF	3/04/2019	64.00	MEALS	01-5081-000-236 F 11111
			910594	SCARE CONF	3/04/2019	401.36	TRAVEL	01-5081-000-279 F 11111
			910595	SCARE CONF	3/04/2019	212.12	LODGING	01-5081-000-293 F 11111
			910596	SCARE CONF	3/04/2019	175.00	REGISTRATION FE	01-5081-000-294 F 11111
						852.48	**	
70530	7016 00	PEEPLES MECHANICAL LLC	910358	2166	2/24/2019	897.50	CONTRACTED LABO	01-5226-002-324 P 90399
70531	117 00	PERFORMANCE FOODSERVICE	910359	9629266	2/21/2019	6,835.58	FOOD	01-5141-000-215 P 90574
70532	7520 00	PET SMART	910366	T-2772	1/29/2019	56.16	SUPPLIES - BOAR	01-5161-000-263 P 90701
			910367	T-6249	2/02/2019	218.26	SUPPLIES - BOAR	01-5161-000-263 P 90701
			910368	T-3107	2/02/2019	6.94	SUPPLIES - BOAR	01-5161-000-263 P 90701
			910369	T-6462	2/06/2019	120.35	SUPPLIES - BOAR	01-5161-000-263 P 90701
						401.71	**	
70533	4907 00	PETERBILT OF KNOXVILLE	910135	11-440006	2/12/2019	58.48	SUPPLIES - PART	01-5226-002-262 P 90383
			910136	11-440120	2/13/2019	88.30	SUPPLIES - PART	01-5226-002-262 P 90383
			910137	11-440248	2/14/2019	338.19	SUPPLIES - PART	01-5226-002-262 P 90383
			910138	11-440260	2/14/2019	147.94	SUPPLIES - PART	01-5226-002-262 P 90383
			910360	11-440654	2/20/2019	34.48	SUPPLIES - PART	01-5226-002-262 P 90383
			910361	11-440686	2/20/2019	237.58	SUPPLIES - PART	01-5226-002-262 P 90383
			910362	11-440734	2/20/2019	90.20	SUPPLIES - PART	01-5226-002-262 P 90383
			910363	11-440772	2/21/2019	88.30	SUPPLIES - PART	01-5226-002-262 P 90383

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			910364	11-440791	2/21/2019	6.93	SUPPLIES - PART	01-5226-002-262	P 90383
			910365	11-440815	2/21/2019	42.87	SUPPLIES - PART	01-5226-002-262	P 90383
			910620	11-441052	2/25/2019	431.77	SUPPLIES - PART	01-5226-002-262	P 90383
			910621	11-441060	2/26/2019	213.99	SUPPLIES - PART	01-5226-002-262	P 90383
						1,340.09	**		
70534	60200 07	PIEDMONT NATURAL GAS CO	910458	9001055420	2/15/2019	282.08	ELECTRICITY AND	142-5775-000-212	F 11111
			910459	758589002	2/15/2019	158.59	ELECTRICITY AND	142-5775-000-212	F 11111
			910460	6000758586	2/15/2019	464.98	ELECTRICITY AND	142-5775-000-212	F 11111
			910461	755047004	2/15/2019	55.18	ELECTRICITY AND	01-5221-000-212	F 11111
			910462	1000759009	2/15/2019	756.69	ELECTRICITY AND	01-5221-000-212	F 11111
			910463	8000759011	2/15/2019	.76	ELECTRICITY AND	01-5226-000-212	F 11111
			910464	3000759012	2/15/2019	114.98	ELECTRICITY AND	01-5226-000-212	F 11111
			910465	7000910534	2/21/2019	447.90	ELECTRICITY AND	01-5331-000-212	F 11111
			910466	2001446152	2/21/2019	338.19	ELECTRICITY AND	01-5161-000-212	F 11111
			910467	9000769999	2/21/2019	585.36	ELECTRICITY AND	01-5161-000-212	F 11111
			910468	5000762677	2/21/2019	196.02	ELECTRICITY AND	01-5141-000-212	F 11111
			910469	4001486731	2/21/2019	13.11	ELECTRICITY AND	01-5141-000-212	F 11111
			910470	6001026461	2/21/2019	72.55	ELECTRICITY AND	01-5141-000-212	F 11111
			910471	4001709627	2/21/2019	77.18	ELECTRICITY AND	01-5141-000-212	F 11111
			910472	1000762676	2/21/2019	18.52	ELECTRICITY AND	01-5141-000-212	F 11111
			910473	766670001	2/21/2019	3,365.69	ELECTRICITY AND	01-5955-000-212	F 11111
			910493	758589001	2/15/2019	52.10	ELECTRICITY AND	142-5775-000-212	F 11111
						6,999.88	**		
70535	6407 00	POWDERSVILLE ANIMAL HOSP	910370	1610293	2/22/2019	168.00	VETERINARY SERV	01-5161-000-345	P 92624
70536	2187 00	POWDERSVILLE WATER CO INC	910474	50-3620-00	2/15/2019	19.62	WATER AND SEWER	01-5021-000-286	F 11111
			910644	6401577500	2/22/2019	42.78	WATER AND SEWER	420-5954-000-286	F 11111
			910645	5901611000	2/22/2019	31.60	WATER AND SEWER	420-5954-000-286	F 11111
			910646	5902742500	2/22/2019	19.62	WATER AND SEWER	410-5612-641-286	F 11111
						113.62	**		
70537	9281 00	POWERHOUSE RECYCLING INC	910622	8691	2/21/2019	654.18	DISPOSAL FEE	420-5954-000-370	P 90407
			910623	8692CREDIT	2/21/2019	332.25	DISPOSAL FEE	420-5954-000-370	P 90407
						321.93	**		
70538	5571 00	PRIORITY ONE SECURITY INC	910139	1794843	2/06/2019	165.00	FIRE ALARMS	01-5021-000-343	P 90160
70539	7140 00	PRO CLEAN FLOOR CARE	910140	4019	2/13/2019	1,245.00	PROFESSIONAL CL	01-5021-000-319	P 90297
70540	1343 00	QUALITY CARE PRESSURE CLE	910141	5322	2/13/2019	450.00	SERVICE CONTRAC	01-5021-000-375	P 90292
			910671	5325	2/27/2019	450.00	SERVICE CONTRAC	01-5021-000-375	P 90292
						900.00	**		
70541	62755 00	QUILL CORPORATION	910371	4786930	2/04/2019	133.70	JURORS' FEES	01-5052-000-230	P 90632
			910372	5060429	2/13/2019	281.37	SUPPLIES - OFFI	01-5161-000-269	P 90204
			910373	5098307	2/14/2019	36.33	SUPPLIES - OFFI	01-5161-000-269	P 90204
						451.40	**		
70542	8619 00	READS UNIFORMS	910672	61322-7	2/08/2019	176.17	UNIFORMS AND CL	01-5111-000-280	P 90510
			910673	60189-7	12/28/2018	86.62	UNIFORMS AND CL	01-5111-000-280	P 90510
			910674	59278-7	11/21/2018	201.31	UNIFORMS AND CL	01-5111-000-280	P 90510
						464.10	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
70543	3950 05	REGIONS BANK CORP TRUST	910647	SW REV BON	2/01/2019	25,644.64	CASH W/ FISCAL	420-1760-000-015	F 11111
			910648	SW REV BON	3/01/2019	25,644.64	CASH W/ FISCAL	420-1760-000-015	F 11111
						51,289.28	**		
70544	7747 00	ROB ROY ENERGY SYSTEMS IN	910142	1949	1/15/2019	248.92	SERVICE CONTRAC	01-5021-000-378	P 92552
			910143	1948	1/15/2019	248.92	SERVICE CONTRAC	01-5021-000-378	P 92552
			910144	1966	1/22/2019	262.26	SERVICE CONTRAC	01-5021-000-378	P 92552
			910145	1965	1/22/2019	730.32	SERVICE CONTRAC	01-5021-000-378	P 92552
			910146	1964	1/22/2019	248.92	SERVICE CONTRAC	01-5021-000-378	P 92552
			910147	1946	1/15/2019	248.92	SERVICE CONTRAC	01-5021-000-378	P 92552
			910148	1947	1/15/2019	258.41	SERVICE CONTRAC	01-5021-000-378	P 92552
			910149	1928	1/10/2019	1,854.00	SERVICE CONTRAC	01-5021-000-378	P 92524
						4,100.67	**		
70545	1141 01	S&ME INC	910547	885459	10/16/2018	2,680.50	CIP	360-5231-000-401	P 92580
			910548	906431	2/05/2019	2,519.50	CIP	360-5231-000-401	P 92580
						5,200.00	**		
70546	2710 00	SAFETY PRODUCTS INC	910150	519550	2/19/2019	2,454.58	SIGNS	01-5221-000-259	P 90343
			910151	519552	2/19/2019	2,420.34	SIGNS	01-5221-000-259	P 90343
			910152	519553	2/19/2019	1,799.65	SIGNS	01-5221-000-259	P 90343
			910626	521289	2/26/2019	1,932.61	SAFETY	01-5221-000-284	P 90341
						8,607.18	**		
70547	1282 00	SAM'S CLUB	910153	9037/0220	2/20/2019	658.05	SUPPLIES - CLEA	01-5021-000-265	P 90255
70548	1282 04	SAM'S CLUB	910374	5540	2/19/2019	93.42	FOOD	01-5141-000-215	P 90193
70549	67710 00	SANDY SPRINGS WATER CO	910475	FEB 2019	2/22/2019	200.00	COLLECTION FEE	410-5612-641-385	F 11111
			910476	11-1500-1	2/20/2019	78.93	WATER AND SEWER	410-5612-641-286	F 11111
			910477	10-1160-1	2/19/2019	34.57	WATER AND SEWER	410-5612-641-286	F 11111
			910478	11-2119-1	2/20/2019	34.27	WATER AND SEWER	410-5612-641-286	F 11111
			910479	10-1812-01	2/19/2019	34.57	WATER AND SEWER	410-5612-641-286	F 11111
			910480	09-480-01	2/19/2019	760.06	WATER AND SEWER	410-5612-641-286	F 11111
			910652	0800400001	2/19/2019	512.40	WATER AND SEWER	420-5954-000-286	F 11111
						1,654.80	**		
70550	8022 00	SANTOS, DORIS Y	910481	0313-0315	3/01/2019	78.00	MEALS	01-5141-000-236	F 11111
70551	1468 04	SC COMMISSION CLE	910690	DUES	2/27/2019	50.00	DUES AND SUBSCR	01-5054-000-211	F 11111
70552	47401 00	SC CRIMINAL JUSTICE	910482	2000442560	2/26/2019	280.00	TRAINING FOR EM	01-5161-000-277	F 11111
			910530	2000441795	2/20/2019	2,100.00	TRAINING FOR EM	174-5063-000-277	F 11111
						2,380.00	**		
70553	7766 00	SC DEPARTMENT OF ADMIN	910549	C128738	2/19/2019	112.00	COMMUNICATION E	174-5063-000-306	P 90555
70554	7540 00	SC HIGH SCHOOL LEAGUE	910691	TKSALES222	2/22/2019	18,578.00	CIVIC CENTER -	01-4100-000-121	F 11111
70555	66800 00	SC RETIREMENT SYSTEM	900002173	SOUTH CARO	2/28/2019	136,377.95	WH-STATE RETIRE	01-2100-000-143	F 11111
			900002174	SOUTH CARO	2/28/2019	11,724.24	WH-STATE RETIRE	102-2100-000-143	F 11111
			900002175	SOUTH CARO	2/28/2019	6,751.51	WH-STATE RETIRE	114-2100-000-143	F 11111
			900002176	SOUTH CARO	2/28/2019	2,340.02	WH-STATE RETIRE	142-2100-000-143	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			900002177	SOUTH CARO	2/28/2019	1,817.58	WH-STATE RETIRE	150-2100-000-143	F 11111
			900002178	SOUTH CARO	2/28/2019	851.54	WH-STATE RETIRE	156-2100-000-143	F 11111
			900002179	SOUTH CARO	2/28/2019	806.31	WH-STATE RETIRE	157-2100-000-143	F 11111
			900002180	SOUTH CARO	2/28/2019	1,040.24	WH-STATE RETIRE	174-2100-000-143	F 11111
			900002181	SOUTH CARO	2/28/2019	1,029.98	WH-STATE RETIRE	193-2100-000-143	F 11111
			900002182	SOUTH CARO	2/28/2019	5,613.57	WH-STATE RETIRE	410-2100-000-143	F 11111
			900002183	SOUTH CARO	2/28/2019	2,171.24	WH-STATE RETIRE	415-2100-000-143	F 11111
			900002184	SOUTH CARO	2/28/2019	8,002.67	WH-STATE RETIRE	420-2100-000-143	F 11111
			900002185	SOUTH CARO	2/28/2019	220,628.53	DUE TO STATE RE	01-2500-200-203	F 11111
			900002186	SOUTH CARO	2/28/2019	18,967.20	DUE TO STATE RE	102-2500-200-203	F 11111
			900002187	SOUTH CARO	2/28/2019	10,922.44	DUE TO STATE RE	114-2500-200-203	F 11111
			900002188	SOUTH CARO	2/28/2019	3,785.64	DUE TO STATE RE	142-2500-200-203	F 11111
			900002189	SOUTH CARO	2/28/2019	2,940.38	DUE TO STATE RE	150-2500-200-203	F 11111
			900002190	SOUTH CARO	2/28/2019	1,377.58	DUE TO STATE RE	156-2500-200-203	F 11111
			900002191	SOUTH CARO	2/28/2019	1,304.45	DUE TO STATE RE	157-2500-200-203	F 11111
			900002192	SOUTH CARO	2/28/2019	1,682.84	DUE TO STATE RE	174-2500-200-203	F 11111
			900002193	SOUTH CARO	2/28/2019	1,666.31	DUE TO STATE RE	193-2500-200-203	F 11111
			900002194	SOUTH CARO	2/28/2019	9,081.53	DUE TO STATE RE	410-2500-200-203	F 11111
			900002195	SOUTH CARO	2/28/2019	3,512.56	DUE TO STATE RE	415-2500-200-203	F 11111
			900002196	SOUTH CARO	2/28/2019	12,946.47	DUE TO STATE RE	420-2500-200-203	F 11111
			900002197	SOUTH CARO	2/28/2019	.26	RETIREMENT (ROU	01-1320-500-005	F 11111
			900002198	SOUTH CARO	2/28/2019	211,652.36	DUE TO POLICE R	01-2500-200-204	F 11111
			900002199	SOUTH CARO	2/28/2019	3,898.90	DUE TO POLICE R	102-2500-200-204	F 11111
			900002200	SOUTH CARO	2/28/2019	275.84	DUE TO POLICE R	114-2500-200-204	F 11111
			900002201	SOUTH CARO	2/28/2019	484.04	DUE TO POLICE R	156-2500-200-204	F 11111
			900002202	SOUTH CARO	2/28/2019	903.72	DUE TO POLICE R	193-2500-200-204	F 11111
			900002203	SOUTH CARO	2/28/2019	695.36	DUE TO POLICE R	195-2500-200-204	F 11111
			900002204	SOUTH CARO	2/28/2019	428.90	DUE TO POLICE R	410-2500-200-204	F 11111
			900002205	SOUTH CARO	2/28/2019	625.96	DUE TO POLICE R	420-2500-200-204	F 11111
			900002206	SOUTH CARO	2/28/2019	119,698.37	W/H POLICE RETI	01-2100-000-141	F 11111
			900002207	SOUTH CARO	2/28/2019	2,205.00	W/H POLICE RETI	102-2100-000-141	F 11111
			900002208	SOUTH CARO	2/28/2019	156.00	W/H POLICE RETI	114-2100-000-141	F 11111
			900002209	SOUTH CARO	2/28/2019	273.74	W/H POLICE RETI	156-2100-000-141	F 11111
			900002210	SOUTH CARO	2/28/2019	511.10	W/H POLICE RETI	193-2100-000-141	F 11111
			900002211	SOUTH CARO	2/28/2019	393.26	W/H POLICE RETI	195-2100-000-141	F 11111
			900002212	SOUTH CARO	2/28/2019	242.56	W/H POLICE RETI	410-2100-000-141	F 11111
			900002213	SOUTH CARO	2/28/2019	354.02	W/H POLICE RETI	420-2100-000-141	F 11111
			900002214	SOUTH CARO	2/28/2019	.59	RETIREMENT (ROU	01-1320-500-005	F 11111
						810,141.58	**		
70556	5743 00	SHRED A WAY	910375	5135	1/02/2019	48.00	SERVICE CONTRAC	01-5161-000-375	P 90612
			910376	A66544	1/08/2019	44.00	SERVICE CONTRAC	01-5161-000-375	P 90612
			910377	A66869	1/22/2019	44.00	SERVICE CONTRAC	01-5161-000-375	P 90612
			910378	A67191	2/05/2019	44.00	SERVICE CONTRAC	01-5161-000-375	P 90612
			910379	A67410/A	2/12/2019	48.00	SUPPLIES - OFFI	01-5052-000-269	P 90627
						228.00	**		
70557	3151 00	SIGN-A-RAMA USA	910675	IN-11197	2/12/2019	371.75	REPAIRS TO BUIL	01-5021-000-250	P 92540
70558	70650 00	SLOAN CONSTRUCTION CO INC	910380	1418709	2/09/2019	2,479.64	SUPPLIES - ASPH	01-5221-000-261	P 90348
			910627	1421781	2/16/2019	4,320.31	SUPPLIES - ASPH	01-5221-000-261	P 90348
						6,799.95	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
70559	8899 00	SMART, ROBERT CADEN	910689	02012019	2/01/2019	19.72	TRAVEL	114-5056-000-279	F 11111
70560	8226 23	SMITH, VICTORIA	910661	201806763	3/04/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
70561	852 00	SNAP-ON TOOLS	910154	2131952712	2/13/2019	320.95	SMALL HAND TOOL	01-5226-000-260	P 92534
70562	5548 02	SNIDER TIRE INC	910381	7342389	2/22/2019	1,557.30	SUPPLIES - PART	01-5226-002-262	P 90432
			910628	7340831	2/20/2019	413.24	SUPPLIES - PART	01-5226-002-262	P 90432
						1,970.54	**		
70563	6691 00	SOUTHEASTERN DOCK & DOORS	910155	81988	2/06/2019	369.50	REPAIRS TO BUIL	01-5021-000-250	P 92519
70564	71675 01	SOUTHEASTERN PAPER GRP	910156	4417420	2/14/2019	1,098.84	SUPPLIES - CLEA	01-5021-000-265	P 90287
			910386	4422856	2/21/2019	1,254.90	SUPPLIES - CLEA	01-5331-000-265	P 90736
			910676	4426116	2/22/2019	885.87	SUPPLIES - CLEA	01-5111-000-265	P 92598
						3,239.61	**		
70565	3690 00	SOUTHERN HEALTH PARTNERS	910629	ADP14982	1/31/2019	711.45	MEDICAL	01-5141-000-346	P 92622
70566	1864 00	STANDARD INSURANCE CO	910650	SSLTD 4QTR	3/04/2019	107.20	SOCIAL SECURITY	420-5954-000-130	F 11111
			910651	MCLTD 4QTR	3/04/2019	25.07	MEDICARE	420-5954-000-135	F 11111
						132.27	**		
70567	73050 00	STARR IVA WATER COMPANY	910483	5972	2/20/2019	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			910484	5974	2/20/2019	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			910485	6037	2/20/2019	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			910486	5996	2/20/2019	88.30	WATER AND SEWER	410-5612-641-286	F 11111
			910653	1236	2/13/2019	41.60	WATER AND SEWER	420-5954-000-286	F 11111
			910654	4716	2/13/2019	41.60	WATER AND SEWER	420-5954-000-286	F 11111
			910655	5981	2/13/2019	88.30	WATER AND SEWER	420-5954-000-286	F 11111
						383.70	**		
70568	263 18	STATE FISCAL ACCOUNTABILI	910487	I222888	2/08/2019	23.76	INSURANCE - EQU	01-5021-000-226	F 11111
70569	9472 00	STORZ, WHITNEY N	910488	REIMBURSE	2/25/2019	118.87	A/R - OTHER	01-1320-500-100	F 11111
70570	2140 00	SULLIVAN TOWING	910387	406702	2/05/2019	223.00	CONTRACTED LABO	01-5226-002-324	P 92596
70571	75201 00	SUPERIOR HYDRAULIC &	910157	137522	2/15/2019	36.25	SUPPLIES - PART	01-5226-002-262	P 90381
70572	4990 00	SUPPLYWORKS	910158	477259675	2/08/2019	101.44	SUPPLIES - CLEA	01-5021-000-265	P 90289
			910159	477488530	2/11/2019	1,412.80	SUPPLIES - CLEA	01-5021-000-265	P 90289
			910160	477488548	2/11/2019	50.18	SUPPLIES - CLEA	01-5021-000-265	P 90289
			910161	475225751	1/28/2019	573.43	SUPPLIES - CLEA	01-5021-000-265	P 90289
			910162	471399600	1/03/2019	549.67	SUPPLIES - CLEA	01-5021-000-265	P 90289
			910163	467231973	12/03/2018	612.63	SUPPLIES - CLEA	01-5021-000-265	P 90289
			910382	464580208	11/13/2018	571.38	SUPPLIES - CLEA	01-5141-000-265	P 90272
			910383	478568447	2/18/2019	59.86	SUPPLIES - CLEA	01-5141-000-265	P 90272
			910384	478953482	2/20/2019	228.58	SUPPLIES - CLEA	01-5141-000-265	P 90272
			910630	479807794	2/26/2019	767.62	REPAIRS TO BUIL	01-5141-000-250	P 91227
			910677	479167587	2/21/2019	53.18	SUPPLIES - CLEA	01-5021-000-265	P 90289
			910678	479388480	2/22/2019	377.75	SUPPLIES - CLEA	01-5021-000-265	P 90289
						5,358.52	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT		
70573	8226 63	TALLMAN, CASSIDY	910656	201806076	3/04/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
70574	9406 00	TAYLOR JR, JAMES HENRY	910385	007/021819	2/18/2019	200.00	PROFESSIONAL SE	142-5775-000-304 P 92027
70575	8226 39	TAYLOR, LISA	910489	201806120	2/25/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
70576	6531 00	TAYLOR, PEGGY	910657	SCARE CONF	3/04/2019	64.00	MEALS	01-5081-000-236 F 11111
			910658	SCARE CONF	3/04/2019	212.12	LODGING	01-5081-000-293 F 11111
			910659	SCARE CONF	3/04/2019	175.00	REGISTRATION FE	01-5081-000-294 F 11111
						451.12	**	
70577	8341 15	THE SHEPHERD'S GUILD	910649	201906983	2/25/2019	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
70578	7384 00	TITAN AVIATION FUELS	910164	P3088264	2/08/2019	2,147.50	SUPPLIES - PART	01-5226-002-262 P 92515
			910165	P3090470	2/12/2019	291.91	SUPPLIES - PART	01-5226-002-262 P 92535
						2,439.41	**	
70579	2323 02	TRANE COMFORT SOLUTIONS	910166	39666233	1/31/2019	1,917.50	SERVICE CONTRAC	01-5021-000-376 P 92522
			910388	5736882	2/06/2019	700.02	REPAIRS TO BUIL	01-5955-000-250 P 92617
						2,617.52	**	
70580	78000 00	TRI-COUNTY BATTERY SALES	910167	0072096	2/05/2019	20.60	SMALL HAND TOOL	01-5226-000-260 P 92529
			910389	0072106	2/21/2019	92.08	CONTRACTED LABO	01-5226-002-324 P 90402
						112.68	**	
70581	9131 00	TRIAD SERVICE CENTER INC	910679	9502688	1/31/2019	487.64	SUPPLIES - CLEA	01-5111-000-265 P 92573
70582	6019 01	ULINE INC	910168	105600923	2/06/2019	50.28	SUPPLIES - AUTO	01-5226-000-262 P 90353
70583	4951 00	UNIFIRST CORPORATION	910169	2961679848	2/19/2019	58.14	UNIFORMS AND CL	142-5775-000-280 P 90679
			910170	2961679848	2/19/2019	11.77	UNIFORMS AND CL	142-5775-001-280 P 90680
			910171	2961679848	2/19/2019	38.94	SAFETY	142-5775-001-284 P 90681
			910223	2961679999	2/19/2019	47.09	UNIFORMS AND CL	01-5226-000-280 P 90410
			910224	2961679847	2/19/2019	113.28	UNIFORMS AND CL	01-5226-000-280 P 90410
			910225	2961678373	2/12/2019	47.09	UNIFORMS AND CL	01-5226-000-280 P 90410
			910226	2961678215	2/12/2019	113.28	UNIFORMS AND CL	01-5226-000-280 P 90410
			910390	2961681612	2/26/2019	47.09	UNIFORMS AND CL	01-5226-000-280 P 90410
			910391	2961681456	2/26/2019	113.28	UNIFORMS AND CL	01-5226-000-280 P 90410
						589.96	**	
70584	792 02	UNITED PARCEL SERVICE	910490	50Y29A069	2/09/2019	13.04	FREIGHT EXPENSE	01-5226-000-220 F 11111
70585	8741 01	UNITED REFRIGERATION INC	910227	66541955-0	2/01/2019	12.82	REPAIRS TO BUIL	01-5021-000-250 P 90125
70586	792 03	UPS	910491	R79V67079	2/16/2019	119.09	FREIGHT EXPENSE	142-5775-001-220 F 11111
70587	7822 00	UPSTATE JUDICIAL ASSO	910660	MEMBERSHIP	3/01/2019	30.00	DUES AND SUBSCR	01-5057-000-211 F 11111
70588	5995 00	UPSTATE VETERINARY SPECIA	910392	432979	1/18/2019	509.74	VETERINARY SERV	01-5161-000-345 P 92570
70589	62600 05	US FOODSERVICE INC	909747	2961716	2/13/2019	180.91	FOOD	01-5141-000-215 P 90273
			910394	2010291	2/22/2019	3,443.74	FOOD	01-5141-000-215 P 90273
			910395	1780019	2/15/2019	4,203.97	FOOD	01-5141-000-215 P 90273
						7,466.80	**	

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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70590	3190 05	VERIZON WIRELESS	910492	9822775146	1/22/2019	412.94	TELEPHONE	01-5031-000-275 F 11111
			910699	9824726158	2/22/2019	234.52	TELEPHONE	01-5013-000-275 F 11111
			910700	9824726158	2/22/2019	545.67	SUPPLIES - OFFI	01-5013-000-269 F 11111
			910701	9824726158	2/22/2019	136.51	TELEPHONE	01-5013-001-275 F 11111
			910702	9824726159	2/22/2019	38.01	TELEPHONE	01-5013-001-275 F 11111
						1,367.65	**	
70591	79980 00	VIC BAILEY FORD	910228	177202	2/13/2019	28.52	SUPPLIES - PART	01-5226-002-262 P 90387
70592	80250 01	VULCAN MATERIALS COMPANY	910396	12951132	2/18/2019	131.87	SUPPLIES - STON	01-5221-000-244 P 90344
			910404	12951131	2/18/2019	188.67	SUPPLIES - STON	01-5221-000-244 P 90344
						320.54	**	
70593	2026 00	WESTAR TIRE & ALIGNMENT	910229	150621	2/13/2019	960.30	SUPPLIES - PART	01-5226-002-262 P 90433
			910230	150640	2/13/2019	393.20	SUPPLIES - PART	01-5226-002-262 P 90433
			910231	150692	2/15/2019	603.82	SUPPLIES - PART	01-5226-002-262 P 90433
			910631	150801	2/21/2019	658.13	SUPPLIES - PART	01-5226-002-262 P 90433
			910632	150862	2/25/2019	623.25	SUPPLIES - PART	01-5226-002-262 P 90433
						3,238.70	**	
70594	81750 01	WHITE JONES HARDWARE &	910232	879770/1	2/22/2019	4.90	REPAIRS TO BUIL	01-5021-000-250 P 90128
			910233	879769/1	2/22/2019	23.78	REPAIRS TO BUIL	01-5021-000-250 P 90128
			910680	396499/2	2/27/2019	4.90	REPAIRS TO BUIL	01-5021-000-250 P 90128
			910681	396511/2	2/27/2019	22.20	REPAIRS TO BUIL	01-5021-000-250 P 90128
			910682	396462/2	2/25/2019	7.86	REPAIRS TO BUIL	01-5021-000-250 P 90128
			910683	879822/1	2/25/2019	23.58	REPAIRS TO BUIL	01-5021-000-250 P 90128
			910684	879776/1	2/22/2019	6.94	REPAIRS TO BUIL	01-5021-000-250 P 90128
						94.16	**	
70595	81750 00	WHITE JONES HARDWARE AND	910397	879826/1	2/25/2019	412.44	SMALL HAND TOOL	01-5221-000-260 P 90102
			910398	879726/1	2/20/2019	10.81	SUPPLIES - BUIL	01-5221-000-268 P 90113
			910633	396535/2	2/28/2019	41.12	SUPPLIES & REPA	410-5612-641-288 P 90483
			910634	879928/1	2/28/2019	150.53	SUPPLIES - BUIL	01-5221-000-268 P 90113
			910635	396503/2	2/27/2019	12.97	SUPPLIES - BUIL	01-5221-000-268 P 90113
						627.87	**	
70596	846 00	WILES SUPPLIES, J R	910399	009894	12/21/2018	19.26	SUPPLIES - PART	01-5226-002-262 P 90362
			910636	009152	2/26/2019	15.51	SUPPLIES - PART	01-5226-002-262 P 90362
						34.77	**	
70597	7042 01	WILSON, GREGORY	910703	19-3-4-3AV	3/04/2019	987.50	PROFESSIONAL SE	01-5013-001-304 P 90084
70598	7043 00	WYCHE P.A.	910550	190082	2/15/2019	8,968.00	LEGAL	01-5015-000-315 P 92644
70599	4194 07	XEROX CORPORATION	910237	095745512	1/19/2019	197.35	PHOTOCOPY EQUIP	01-5226-000-347 P 92526
			910238	095838278	2/01/2019	153.00	PHOTOCOPY EQUIP	01-5021-000-347 P 90162
			910685	095838265	2/01/2019	20.55	PHOTOCOPY EQUIP	01-5391-000-347 P 92508
			910686	095838258	2/01/2019	171.36	PHOTOCOPY EQUIP	01-5391-000-347 P 92494
						542.26	**	
70600	4194 05	XEROX FINANCIAL SERVICES	910234	1485861	1/25/2019	147.52	PHOTOCOPY EQUIP	01-5226-000-347 P 90406
			910235	1494995	2/03/2019	612.44	PHOTOCOPY EQUIP	01-5031-000-347 P 90608
			910236	1515924	2/14/2019	1,080.54	PHOTOCOPY EQUIP	01-5411-000-347 P 90698

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CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
910400			1485617	1/25/2019	516.24	PHOTOCOPY EQUIP	193-5972-000-347	P 92413	
910401			1486932	1/27/2019	296.80	PHOTOCOPY EQUIP	01-5052-000-347	P 90629	
910402			1493920	2/03/2019	167.12	PHOTOCOPY EQUIP	01-5225-000-347	P 90325	
910403			1500078	2/06/2019	186.91	PHOTOCOPY EQUIP	01-5141-000-347	P 90860	
					3,007.57	**			

226 CHECKS WRITTEN: 2,244,940.82

CHECKS DATED: 3/06/2019

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
70601	5995 00	UPSTATE VETERINARY SPECIA	910393	436331	2/14/2019	2,612.73	NARC - FEDERAL	195-5921-003-241	P 92608
70602	25550 00	CITY GLASS COMPANY INC	910242	708	2/13/2019	345.00	REPAIRS TO BUIL	173-5855-000-250	P 92601
						345.00	**		
70603	56225 00	NEWTON SHOES INC, J H	910662	2181901	2/18/2019	14,587.21	UNIFORMS AND CL	152-5905-000-280	P 92006
						14,587.21	**		
70604	56225 00	NEWTON SHOES INC, J H	910306	79487	2/19/2019	100.00	COMMISSARY - TE	173-5855-000-242	P 92370
			910307	79490	2/22/2019	100.00	COMMISSARY - TE	173-5855-000-242	P 92370
			910308	79492	2/22/2019	100.00	COMMISSARY - TE	173-5855-000-242	P 92370
			910309	79480	2/13/2019	90.94	COMMISSARY - TE	173-5855-000-242	P 92370
			910310	79495	2/25/2019	100.00	COMMISSARY - TE	173-5855-000-242	P 92370
			910311	79489	2/20/2019	90.94	COMMISSARY - TE	173-5855-000-242	P 92370
			910312	79488	2/20/2019	99.50	COMMISSARY - TE	173-5855-000-242	P 92370
			910313	79491	2/22/2019	72.76	COMMISSARY - TE	173-5855-000-242	P 92370
			910314	79486	2/18/2019	90.94	COMMISSARY - TE	173-5855-000-242	P 92370
			910315	79484	2/16/2019	89.88	COMMISSARY - TE	173-5855-000-242	P 92370
			910316	79485	2/16/2019	100.00	COMMISSARY - TE	173-5855-000-242	P 92370
			910317	79481	2/15/2019	100.00	COMMISSARY - TE	173-5855-000-242	P 92370
			910318	79483	2/15/2019	72.76	COMMISSARY - TE	173-5855-000-242	P 92370
			910319	79467	2/09/2019	100.00	COMMISSARY - TE	173-5855-000-242	P 92370
			910615	79496	2/26/2019	90.94	COMMISSARY - TE	173-5855-000-242	P 92370
			910616	80101	2/28/2019	100.00	COMMISSARY - TE	173-5855-000-242	P 92370
						1,498.66	**		
70605	64850 00	ROTO ROOTER PLUMBERS -DBA	910624	245805	2/15/2019	269.00	REPAIRS TO BUIL	173-5855-000-250	P 92621
			910625	245823	2/16/2019	269.00	REPAIRS TO BUIL	173-5855-000-250	P 92621
						538.00	**		
70606	82326 00	WILSON REFRIGERATION &	910637	1920100478	2/02/2019	219.24	REPAIRS TO EQUI	173-5855-000-251	P 92623
						219.24	**		

6 CHECKS WRITTEN: 19,800.84