

REQUESTED BY: MNWOOTEN
 10:03:26 3/20/2019

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 3/20/2019

GLR111
 PAGE: 1

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
70964	9158 00	AAA SUPPLY INC	911500	04494810	3/07/2019	34.12	REPAIRS TO BUIL	01-5021-000-250	P 90096
			911501	04495030	3/07/2019	21.36	REPAIRS TO BUIL	01-5021-000-250	P 90096
			911502	04494050	3/07/2019	17.20	REPAIRS TO BUIL	01-5021-000-250	P 90096
						72.68	**		
70965	1988 00	ABC BANNERS & SIGNS INC	911481	120618	12/06/2018	187.25	SIGNS	420-5954-000-259	P 92656
70966	8868 00	ADOBE SYSTEMS, INC	911353	1007887741	3/09/2019	539.64	COMPUTER SOFTWA	01-5092-000-209	P 92748
70967	9014 00	AERO PERFORMANCE	911179	484094	2/08/2019	79.81	SUPPLIES - AVIA	142-5775-001-223	P 90643
			911180	484549	2/12/2019	81.78	SUPPLIES - AVIA	142-5775-001-223	P 90643
			911181	484237	2/08/2019	113.06	SUPPLIES - AVIA	142-5775-001-223	P 90643
			911182	639701	2/06/2019	131.50	SUPPLIES - AVIA	142-5775-001-223	P 90643
			911183	484033	2/07/2019	457.36	SUPPLIES - AVIA	142-5775-001-223	P 90643
			911184	578501	2/14/2019	1,113.00	SUPPLIES - AVIA	142-5775-001-223	P 90643
			911185	642228	2/25/2019	238.75	SUPPLIES - AVIA	142-5775-001-223	P 90643
			911186	485467	2/15/2019	273.68	SUPPLIES - AVIA	142-5775-001-223	P 90643
			911187	484767	2/12/2019	945.85	SUPPLIES - AVIA	142-5775-001-223	P 90643
			911188	486714	2/22/2019	1,227.74	SUPPLIES - AVIA	142-5775-001-223	P 90643
			911189	485488A	2/15/2019	34.66	SUPPLIES - CONS	142-5775-001-262	P 90614
			911190	485488B	2/15/2019	14.79	SUPPLIES - AVIA	142-5775-001-223	P 90643
			911354	486169	2/20/2019	317.76	SUPPLIES - AVIA	142-5775-001-223	P 90643
			911355	488509	3/05/2019	54.15	SUPPLIES - AVIA	142-5775-001-223	P 90643
			911356	487570	2/27/2019	29.48	SUPPLIES - AVIA	142-5775-001-223	P 90643
			911357	487357	2/26/2019	202.60	SUPPLIES - AVIA	142-5775-001-223	P 90643
			911358	487880	2/28/2019	211.15	SUPPLIES - AVIA	142-5775-001-223	P 90643
						5,527.12	**		
70968	2669 00	AIRCRAFT ACCESSORIES OF	911359	INV1900297	1/10/2019	2,753.23	SUPPLIES - AVIA	142-5775-001-223	P 91734
			911360	INV1900737	1/24/2019	1,000.00	SUPPLIES - AVIA	142-5775-001-223	P 91734
						1,753.23	**		
70969	55950 00	AIRGAS USA, LLC	911191	9086161028	3/01/2019	191.85	PROFESSIONAL SE	142-5775-001-304	P 90644
			911192	9960122588	2/28/2019	118.76	PROFESSIONAL SE	142-5775-001-304	P 90644
						310.61	**		
70970	1800 04	ALL PHASE ELEC SUPP CO	911333	0184578146	3/11/2019	120.48	REPAIRS TO EQUI	410-5612-641-303	P 90016
			911334	184903358C	9/21/2018	30.50	REPAIRS TO EQUI	410-5612-641-303	P 90016
						89.98	**		
70971	9209 01	AMERICAN SECURITY	911503	294081	3/02/2019	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 90503
70972	7347 01	AMERICAN TOOLING CO INC	911193	22638	2/21/2019	330.00	PROFESSIONAL SE	142-5775-001-304	P 90645
70973	8639 00	ANDERSON APRAISALS	911661	005/19	3/08/2019	1,500.00	PROFESSIONAL SE	01-5021-000-304	P 92827
70974	4400 00	ANDERSON AUTO PARTS INC	911361	703616	3/01/2019	331.70	COMPUTER SOFTWA	01-5092-000-209	P 90637
70975	1135 00	ANDERSON CANVAS PRODUCTS	911482	10283	2/25/2019	1,358.00	REPAIRS TO BUIL	01-5021-000-250	P 92759
70976	4850 00	ANDERSON CO DISABILITIES	911562	537	3/05/2019	2,054.29	CONTRACTED LABO	420-5954-000-324	F 11111
70977	34011 00	ANDERSON CO FINANCE DEPT	911304	PETTY CASH	1/02/2019	10.42	SUPPLIES - OFFI	01-5013-000-269	F 11111

REQUESTED BY: MNWOOTEN
 10:03:26 3/20/2019

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 3/20/2019

GLR111
 PAGE: 2

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
=====	=====	=====	=====	=====	=====	=====	=====	=====	
			911305	PETTY CASH	1/14/2019	9.90	SUPPLIES - OFFI	01-5065-000-269	F 11111
			911306	PETTY CASH	1/14/2019	10.14	MEALS	01-5065-000-236	F 11111
			911307	PETTY CASH	1/05/2019	7.48	SUPPLIES - OFFI	01-5091-000-269	F 11111
			911308	PETTY CASH	1/31/2019	17.87	POSTAGE	01-5043-000-243	F 11111
			911309	PETTY CASH	2/08/2019	14.00	TRAVEL	01-5065-000-279	F 11111
			911310	PETTY CASH	3/14/2019	24.00	PROFESSIONAL SE	01-5065-000-304	F 11111
						93.81	**		
70978	6300 00	ANDERSON CO LIBRARY	911350	031519	3/15/2019	441.00	DT - ANDERSON C	01-2600-100-143	F 11111
70979	5533 00	ANDERSON COUNTY	911499	REIM GF	3/18/2019	16,627.41	DT - GENERAL FU	118-2600-100-001	F 11111
70980	7500 00	ANDERSON FIRE & SAFETY	911483	593	3/05/2019	271.25	SAFETY	420-5954-000-284	P 90226
70981	5986 00	ANDERSON OUTDOOR POWER	911504	211936	3/12/2019	307.82	REPAIRS TO EQUI	01-5021-000-251	P 90129
			911505	211021	2/25/2019	77.22	SUPPLIES - BUIL	01-5221-000-268	P 90109
			911506	211545	3/06/2019	57.03	SUPPLIES - BUIL	01-5221-000-268	P 90109
			911507	211951	3/12/2019	157.90	SUPPLIES - BUIL	01-5221-000-268	P 90109
						599.97	**		
70982	403 01	ANDERSON REGIONAL LANDFIL	911508	3672	1/31/2019	48,668.77	DISPOSAL FEE	420-5954-000-370	P 90336
			911509	3675	1/31/2019	100,960.05	DISPOSAL FEE	420-5954-000-370	P 90336
						149,628.82	**		
70983	9483 00	ANDERSON VOICES FOR	911694	A19-059/D1	3/07/2019	100.00	ANDERSON VOICES	01-5829-000-823	F 11111
			911695	A19/059/D4	3/07/2019	100.00	ANDERSON VOICES	01-5829-000-823	F 11111
			911696	A19/059/D5	3/07/2019	500.00	ANDERSON VOICES	01-5829-000-823	F 11111
						700.00	**		
70984	34600 06	ANMED HEALTH	911194	2240032	3/01/2019	564.00	LABORATORY TEST	01-5131-000-317	P 90463
70985	6482 02	APPLE COMPUTER INC	911363	AA06275240	3/05/2019	833.53	COMPUTER EQUIPM	01-5092-000-305	P 92666
70986	759 00	ARC3 GASES	911510	06070255	3/04/2019	58.41	SUPPLIES - MEDI	01-5111-000-283	P 90180
70987	3547 21	AT&T	911324	8250250FEB	3/01/2019	446.28	TELEPHONE	01-5161-000-275	F 11111
70988	3547 18	AT&T (POWDERSVILLE)	911549	2690839001	3/07/2019	23.27	TELEPHONE	01-5057-000-275	F 11111
			911550	2690839001	3/07/2019	23.26	TELEPHONE	01-5181-000-275	F 11111
			911551	2690839001	3/07/2019	23.26	TELEPHONE	01-5161-000-275	F 11111
			911552	2690839001	3/07/2019	23.26	TELEPHONE	01-5091-001-275	F 11111
						93.05	**		
70989	3547 17	AT&T (LOCAL)	890010290	MARCH 5, 2	3/05/2019	37.77	TELEPHONE	142-5775-000-275	F 11111
			890010291	MARCH 5, 2	3/05/2019	12.59	TELEPHONE	142-5775-001-275	F 11111
			890010292	MARCH 5, 2	3/05/2019	47.56	TELEPHONE	420-5954-000-275	F 11111
			890010293	MARCH 5, 2	3/05/2019	25.18	TELEPHONE	01-5111-000-275	F 11111
			890010294	MARCH 5, 2	3/05/2019	114.48	TELEPHONE	01-5021-000-275	F 11111
			890010295	MARCH 5, 2	3/05/2019	12.73	TELEPHONE	01-5955-000-275	F 11111
			890010296	MARCH 5, 2	3/05/2019	114.46	TELEPHONE	01-5955-000-275	F 11111
			890010297	MARCH 5, 2	3/05/2019	731.67	TELEPHONE	01-5213-000-275	F 11111
			890010298	MARCH 5, 2	3/05/2019	12.73	TELEPHONE	01-5131-000-275	F 11111
			890010299	MARCH 5, 2	3/05/2019	720.48	TELEPHONE	01-5091-001-275	F 11111

REQUESTED BY: MNWOOTEN
 10:03:26 3/20/2019

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 3/20/2019

GLR111
 PAGE: 3

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
=====	=====	=====	=====	=====	=====	=====	=====	=====	
			890010300	MARCH 5, 2	3/05/2019	12.73	TELEPHONE	01-5091-001-275	F 11111
			890010301	MARCH 5, 2	3/05/2019	1,157.51	TELEPHONE	01-5141-000-275	F 11111
			890010302	MARCH 5, 2	3/05/2019	25.18	TELEPHONE	01-5141-000-275	F 11111
			890010303	MARCH 5, 2	3/05/2019	465.39	TELEPHONE	01-5302-000-275	F 11111
			890010304	MARCH 5, 2	3/05/2019	12.73	TELEPHONE	01-5091-001-275	F 11111
			890010305	MARCH 5, 2	3/05/2019	62.23	TELEPHONE	01-5212-000-275	F 11111
			890010306	MARCH 5, 2	3/05/2019	16.73	TELEPHONE	420-5954-000-275	F 11111
			890010307	MARCH 5, 2	3/05/2019	25.18	TELEPHONE	01-5092-001-275	F 11111
			890010308	MARCH 5, 2	3/05/2019	50.87	TELEPHONE	150-5909-000-275	F 11111
			890010309	MARCH 5, 2	3/05/2019	25.42	TELEPHONE	01-5065-000-275	F 11111
			890010310	MARCH 5, 2	3/05/2019	12.59	TELEPHONE	01-5226-000-275	F 11111
			890010311	MARCH 5, 2	3/05/2019	25.42	TELEPHONE	01-5092-000-275	F 11111
			890010312	MARCH 5, 2	3/05/2019	12.59	TELEPHONE	01-5161-000-275	F 11111
			890010313	MARCH 5, 2	3/05/2019	12.00	TELEPHONE	01-5091-001-275	F 11111
			890010314	MARCH 5, 2	3/05/2019	4.00	TELEPHONE	01-5091-001-275	F 11111
			890010315	MARCH 5, 2	3/05/2019	38.15	TELEPHONE	01-5064-000-275	F 11111
			890010316	MARCH 5, 2	3/05/2019	12.59	TELEPHONE	410-5612-641-275	F 11111
			890010317	MARCH 5, 2	3/05/2019	48.04	TELEPHONE	410-5612-641-275	F 11111
			890010318	MARCH 5, 2	3/05/2019	12.59	TELEPHONE	410-5612-641-275	F 11111
			890010319	MARCH 5, 2	3/05/2019	41.19	TELEPHONE	01-5181-000-275	F 11111
			890010320	MARCH 5, 2	3/05/2019	25.18	TELEPHONE	01-5091-001-275	F 11111
			890010321	MARCH 5, 2	3/05/2019	634.41	TELEPHONE	01-5212-000-275	F 11111
			890010322	MARCH 5, 2	3/05/2019	25.42	TELEPHONE	01-5081-000-275	F 11111
			890010323	MARCH 5, 2	3/05/2019	12.73	TELEPHONE	01-5057-000-275	F 11111
			890010324	MARCH 5, 2	3/05/2019	12.73	TELEPHONE	01-5066-002-275	F 11111
			890010325	MARCH 5, 2	3/05/2019	621.49	AR - SENIOR SO	01-1320-500-706	F 11111
			890010326	MARCH 5, 2	3/05/2019	1,750.22	TELEPHONE	01-5161-000-275	F 11111
			890010327	MARCH 5, 2	3/05/2019	41.61	TELEPHONE	01-5161-000-275	F 11111
			890010328	MARCH 5, 2	3/05/2019	332.04	TELEPHONE	420-5954-000-275	F 11111
			890010329	MARCH 5, 2	3/05/2019	12.73	TELEPHONE	01-5066-001-275	F 11111
			890010330	MARCH 5, 2	3/05/2019	50.84	TELEPHONE	01-5955-001-275	F 11111
			890010331	MARCH 5, 2	3/05/2019	12.59	TELEPHONE	01-5141-000-275	F 11111
			890010332	MARCH 5, 2	3/05/2019	25.18	TELEPHONE	01-5161-000-275	F 11111
			890010333	MARCH 5, 2	3/05/2019	6.74	TELEPHONE	01-5091-001-275	F 11111
			890010334	MARCH 5, 2	3/05/2019	47.25	TELEPHONE	01-5091-001-275	F 11111
			890010335	MARCH 5, 2	3/05/2019	88.96	TELEPHONE	01-5091-001-275	F 11111
			890010336	MARCH 5, 2	3/05/2019	33.20	TELEPHONE	01-5091-001-275	F 11111
			890010337	MARCH 5, 2	3/05/2019	7.30	TELEPHONE	01-5091-001-275	F 11111
						6,374.58	**		
70990	3547 12	AT&T MOBILITY	911669	6X02182019	2/10/2019	78.50	TELEPHONE	01-5031-000-275	F 11111
70991	11500 00	ATTAWAY INC	911527	00-220604	3/11/2019	1,006.87	SUPPLIES - OFFI	01-5042-000-269	P 92800
70992	1191 02	AVIALL SERVICES INC	911195	9308860954	2/13/2019	69.86	SUPPLIES - AVIA	142-5775-001-223	P 91371
			911196	9308860954	2/13/2019	9.18	SUPPLIES - AVIA	142-5775-001-223	P 90616
			911197	9308856079	2/12/2019	104.48	SUPPLIES - AVIA	142-5775-001-223	P 90616
			911364	9308972047	3/05/2019	76.22	SUPPLIES - AVIA	142-5775-001-223	P 90616
						259.74	**		
70993	9463 00	AWDE, DAVID W	911492	IAEI EUDC	3/06/2019	29.51	TRAVEL	01-5411-000-279	F 11111
70994	9085 00	BAKER, BOBBIE JEAN	911511	030819	3/08/2019	505.00	PROFESSIONAL SE	01-5111-000-304	P 90506

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
70995	1824 00	BANK OF NEW YORK MELLON	911326	SRFL 2004	3/20/2019	8,457.71	CASH W/ FISCAL	410-1760-000-015 F 11111
70996	1824 00	BANK OF NEW YORK MELLON	911327	SRFL 1999	3/20/2019	7,927.17	CASH W/ FISCAL	410-1760-000-015 F 11111
70997	5797 10	BB&T OF SOUTH CAROLINA	911325	0001003327	2/28/2019	2,480.79	BANK FEES AND C	150-5909-000-203 F 11111
70998	1234 00	BELTON-HONEA PATH WATER	911553	125	3/08/2019	24.53	WATER AND SEWER	420-5954-000-286 F 11111
			911554	705	3/08/2019	22.40	WATER AND SEWER	420-5954-000-286 F 11111
						46.93	**	
70999	760 00	BIG CREEK WATER & SEWER	911555	205	2/14/2019	43.22	WATER AND SEWER	420-5954-000-286 F 11111
			911556	204	2/25/2019	206.64	WATER AND SEWER	420-5954-000-286 F 11111
						249.86	**	
71000	16300 02	BLUE RIDGE ELECTRIC COOP	911348	71319002	3/05/2019	120.15	ELECTRICITY AND	410-5612-641-212 F 11111
			911349	71319001	3/05/2019	3,541.60	ELECTRICITY AND	410-5612-641-212 F 11111
			911557	115556001	3/07/2019	164.90	ELECTRICITY AND	01-5021-000-212 F 11111
						3,826.65	**	
71001	9212 01	BOTTOM LINE MILITARY SALE	911335	63573	2/08/2019	59.92	UNIFORMS AND CL	01-5161-000-280 P 90545
			911336	64441	3/11/2019	84.92	UNIFORMS AND CL	01-5161-000-280 P 90545
						144.84	**	
71002	8226 45	BOWMAN, ANTHONETTE	911564	201806292	3/18/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
71003	177 00	BROWN, PAUL	911512	VIDEO MAR	3/15/2019	1,425.00	PROFESSIONAL SE	01-5013-001-304 P 90142
71004	9419 00	BURDETTE, BRAD	911314	FEB 12 19	2/12/2019	50.00	PROFESSIONAL SE	01-5062-000-304 F 11111
			911321	MAR 12 19	3/12/2019	50.00	PROFESSIONAL SE	01-5062-000-304 F 11111
						100.00	**	
71005	5889 00	CANCER ASSO OF ANDERSON	911697	A19/060/D1	3/07/2019	100.00	CANCER ASSOCIAT	01-5829-000-829 F 11111
			911698	A19/060/D4	3/07/2019	100.00	CANCER ASSOCIAT	01-5829-000-829 F 11111
			911699	A19/060/D5	3/07/2019	100.00	CANCER ASSOCIAT	01-5829-000-829 F 11111
			911700	A19/060/D6	3/07/2019	100.00	CANCER ASSOCIAT	01-5829-000-829 F 11111
						400.00	**	
71006	4274 01	CANON SOLUTIONS AMERICA	911365	989156628	3/05/2019	747.73	PHOTOCOPY EQUIP	174-5063-001-347 P 90044
71007	6014 00	CARDNO, INC	911198	514544	2/25/2019	1,050.00	PROFESSIONAL SE	01-5062-000-304 P 92700
71008	2217 00	CAROLINA FRESH FARMS	911484	0401061208	8/28/2018	1,990.20	PARK MAINTENANC	01-5021-000-253 P 92733
			911485	0401066262	3/05/2019	1,580.27	PARK MAINTENANC	01-5021-000-253 P 92760
						3,570.47	**	
71009	8197 00	CAROLINA PEST CONTROL	911199	CIVCEN 219	2/27/2019	80.00	EXTERMINATORS	01-5955-000-312 P 90051
			911200	SPTCOM 219	2/27/2019	80.00	EXTERMINATORS	01-5955-001-312 P 90501
			911201	MUSEUM 319	3/08/2019	50.00	SERVICE CONTRAC	01-5064-000-375 P 90067
			911513	HEALTH 0319	3/08/2019	90.00	SERVICE CONTRAC	01-5331-000-375 P 90733
						300.00	**	
71010	5652 00	CARSON'S NUT-BOLT & TOOL	911663	3801127	3/07/2019	40.66	SUPPLIES & REPA	410-5612-641-288 P 92820

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
71011	8070 02	CESSNA AIRCRAFT CO	911258	IJ10427332	2/13/2019	15.20	SUPPLIES - CONS	142-5775-001-262	P 92114
			911259	IJ10421072	2/11/2019	853.96	SUPPLIES - AVIA	142-5775-001-223	P 90646
			911260	IJ10427161	2/13/2019	2,652.06	SUPPLIES - AVIA	142-5775-001-223	P 90646
			911261	IJ10424756	2/12/2019	425.93	SUPPLIES - AVIA	142-5775-001-223	P 90646
			911262	IJ10425996	2/12/2019	98.40	SUPPLIES - AVIA	142-5775-001-223	P 90646
			911263	IJ10462049	2/23/2019	6,590.21	SUPPLIES - AVIA	142-5775-001-223	P 90646
			911264	IJ10462156	2/23/2019	2,112.58	SUPPLIES - AVIA	142-5775-001-223	P 90646
			911265	CJ10450297	2/20/2019	407.66	SUPPLIES - AVIA	142-5775-001-223	P 90646
			911366	IJ10476208	2/27/2019	2,993.19	SUPPLIES - AVIA	142-5775-001-223	P 90646
			911367	IJ10509292	3/08/2019	1,110.61	SUPPLIES - AVIA	142-5775-001-223	P 90646
			911368	IJ10504867	3/07/2019	233.09	SUPPLIES - AVIA	142-5775-001-223	P 90646
			911369	WEB1535847	2/19/2019	77.03	SUPPLIES - AVIA	142-5775-001-223	P 90646
			911370	IJ1023580312	10/10/2018	183.67	SUPPLIES - AVIA	142-5775-001-223	P 90646
			911371	IJ1018688911	11/26/2018	732.71	SUPPLIES - AVIA	142-5775-001-223	P 90646
			911372	IJ10424976	2/12/2019	407.66	SUPPLIES - AVIA	142-5775-001-223	P 90646
			911373	102265465	8/22/2018	207.29	SUPPLIES - AVIA	142-5775-001-223	P 90646
						17,717.29	**		
71012	9423 00	CHAPMAN, DEBBIE	911316	FEB 12 19	2/12/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
			911323	MAR 12 19	3/12/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
						100.00	**		
71013	2635 03	CHARTER COMMUNICATIONS	911351	0590756504	3/01/2019	660.71	TELEPHONE	01-5091-001-275	F 11111
			911558	0590643751	3/04/2019	88.63	TELEPHONE	01-5021-000-275	F 11111
			911559	0580651087	3/04/2019	70.24	TELEPHONE	01-5021-000-275	F 11111
			911684	0590651168	3/12/2019	544.00	TELEPHONE	01-5091-001-275	F 11111
						1,363.58	**		
71014	3046 00	CINTAS CORPORATION	911514	4018068320	3/12/2019	759.22	UNIFORMS AND CL	01-5221-000-280	P 92387
71015	492 00	CITY OF ANDERSON	911691	UTILITBOND	3/21/2019	230,129.48	DEPOSITS WITH C	410-1500-300-302	F 11111
71016	492 17	CITY OF ANDERSON	911650	ANIMAL PK	3/12/2019	40.00	DT - CITY OF AN	01-2500-200-305	F 11111
71017	9202 00	CLASSIC PLASTICS CORP	911266	90167	2/22/2019	831.37	SUPPLIES - MEDI	01-5131-000-283	P 90469
71018	8996 00	CLEAR LINK BROADBAND LLC	911329	4070	3/21/2019	57.00	TELEPHONE	01-5161-000-275	F 11111
			911352	4138	3/11/2019	57.00	TELEPHONE	142-5775-000-275	F 11111
			911688	4029	2/20/2019	57.00	TELEPHONE	01-5955-000-275	F 11111
						171.00	**		
71019	9390 01	CLEARWATER SOLUTIONS LLC	911374	AND-003	3/01/2019	7,000.00	PROFESSIONAL SE	410-5612-641-304	P 92400
71020	8877 12	COLE, MARK R	911565	REFUND	3/14/2019	75.00	HANGER RENT	142-4100-600-127	F 11111
71021	9421 00	COTHRAN, DAVID	911311	FEB 12 19	2/12/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
			911317	MAR 12 19	3/12/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
						100.00	**		
71022	30 00	CRENSHAW TV AND APPLIANCE	911664	4028381	3/07/2019	5,234.10	CAPITAL PURCHAS	360-5231-008-498	P 92822
71023	3054 02	CRESCENT SUPPLY CO INC	911267	394528	2/22/2019	80.25	REPAIRS TO BUIL	142-5775-000-250	P 90688
			911515	394741	3/11/2019	14.47	REPAIRS TO BUIL	01-5331-000-250	P 92549

REQUESTED BY: MNWOOTEN
 10:03:26 3/20/2019

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 3/20/2019

GLR111
 PAGE: 6

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
			911516	394684	2/28/2019	91.49	REPAIRS TO BUIL	01-5021-000-250 P 90252
			911517	394646	2/28/2019	160.50	REPAIRS TO BUIL	01-5021-000-250 P 90252
			911518	394432	2/18/2019	866.70	REPAIRS TO BUIL	01-5021-000-250 P 90252
			911519	316694	2/20/2019	390.34	REPAIRS TO BUIL	01-5021-000-250 P 90252
						1,603.75	**	
71024	1011 04	DAIKIN APPLIED	911520	3214355	3/01/2019	1,350.00	SERVICE CONTRAC	01-5021-000-376 P 90294
71025	6381 01	DARBY METALWORKS	911486	97704	3/04/2019	716.12	REPAIRS TO BUIL	01-5021-000-250 P 92655
71026	9102 00	DAVENPORT GROUP INC	911375	102204	3/06/2019	820.69	MACHINERY AND E	415-1830-000-006 P 92638
71027	6955 00	DAVID TAYLOR HTG & A C	911521	1665	3/12/2019	75.00	REPAIRS TO BUIL	01-5021-000-250 P 90281
71028	3438 00	DELL MARKETING L.P.	911522	1030376312	3/14/2019	31,354.61	CAPITAL PURCHAS	174-5063-000-499 P 92651
71029	762 00	DESIGN SOUTH PROFESSIONAL	911337	32450	3/04/2019	13,202.25	CIP - NO SPECIF	410-1800-000-001 P 92582
71030	4190 00	DILLARDS SPORTING GOODS	911268	102983	2/20/2019	292.07	RECREATIONAL EQ	01-5955-001-257 P 90050
71031	9441 00	DOOR TECH LLC	911487	1102	1/29/2019	1,500.00	REPAIRS TO BUIL	01-5021-000-250 P 92734
71032	7572 00	DOYLE TATE & MCDADE PA	911338	40-164	2/25/2019	829.74	LEGAL	01-5015-000-315 P 92770
71033	9417 00	DUTTON, ED	911313	FEB 12 19	2/12/2019	50.00	PROFESSIONAL SE	01-5062-000-304 F 11111
			911319	MAR 12 19	3/12/2019	50.00	PROFESSIONAL SE	01-5062-000-304 F 11111
						100.00	**	
71034	3829 00	EARLE, SUZANNE E	911493	CLE	3/07/2019	51.00	MEALS	114-5056-000-236 F 11111
			911494	CLE	3/07/2019	183.28	TRAVEL	114-5056-000-279 F 11111
			911495	CLE	3/07/2019	254.29	LODGING	114-5056-000-293 F 11111
						488.57	**	
71035	9175 00	ECO WASTE SERVICES INC	911528	48562	1/28/2019	497.43	SERVICE CONTRAC	01-5021-000-375 P 92735
			911529	48563	1/28/2019	248.72	SERVICE CONTRAC	01-5021-000-375 P 92735
			911530	48564	1/28/2019	124.36	SERVICE CONTRAC	01-5021-000-375 P 92735
			911531	48565	1/28/2019	124.36	SERVICE CONTRAC	01-5021-000-375 P 92735
			911532	49487	2/25/2019	497.43	SERVICE CONTRAC	01-5021-000-375 P 92735
			911533	49488	2/25/2019	248.72	SERVICE CONTRAC	01-5021-000-375 P 92735
			911534	49489	2/25/2019	124.36	SERVICE CONTRAC	01-5021-000-375 P 92735
			911535	49490	2/25/2019	124.36	SERVICE CONTRAC	01-5021-000-375 P 92735
						1,989.74	**	
71036	9482 00	EDWARDS, SANDRA G	911687	REIMBGLASS	3/19/2019	82.53	SUPPLIES - OFFI	01-5091-000-269 F 11111
71037	3488 00	ELECTRIC CITY ABSTRACTS	911339	20180096	6/25/2018	907.50	PROFESSIONAL SE	410-5612-641-304 P 92742
71038	84571 00	ELECTRIC MOTORS & DRIVES	911340	0053630	2/28/2019	1,360.65	REPAIRS TO EQUI	410-5612-641-303 P 92724
71039	33750 00	FEDERAL EXPRESS CORP	911670	6486-75854	3/12/2019	26.11	POSTAGE	01-5031-000-243 F 11111
71040	6172 02	FERGUSON WATERWORKS #950	911341	0504468	2/22/2019	1,771.92	REPAIRS TO EQUI	410-5612-641-303 P 92723

REQUESTED BY: MNWOOTEN
 10:03:26 3/20/2019

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 3/20/2019

GLR111
 PAGE: 7

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
71041	8975 00	FERGUSON, PATTI	911496	CLE	3/07/2019	51.00	MEALS	114-5056-000-236	F 11111
			911497	CLE	3/07/2019	134.56	TRAVEL	114-5056-000-279	F 11111
			911498	CLE	3/07/2019	259.62	LODGING	114-5056-000-293	F 11111
						445.18	**		
71042	5285 00	FIRST IMPRESSIONS LAWN	911524	8923	3/08/2019	85.00	LANDSCAPING - M	01-5021-000-322	P 90311
71043	3940 01	FLOWERS BAKING CO	911342	2062781769	3/08/2019	407.46	FOOD	01-5141-000-215	P 90269
			911343	2062781686	3/05/2019	436.05	FOOD	01-5141-000-215	P 90269
						843.51	**		
71044	2708 00	FLOYD, GRACIE	911330	REFUND312	3/12/2019	49.73	DISTRICT 2 REIM	01-5011-002-241	F 11111
71045	9132 00	FLYING SOFTWARE LABS INC	911212	1059	3/01/2019	100.00	COMPUTER SOFTWA	142-5775-000-209	P 90668
71046	8495 00	FOOTHILLS ADVANCED	911344	412	3/05/2019	229.95	TELEPHONE	01-5161-000-275	P 92706
			911345	414	3/05/2019	870.00	TELEPHONE	01-5161-000-275	P 92706
			911381	417	3/05/2019	1,070.82	PROFESSIONAL SE	01-5092-000-304	P 92774
						2,170.77	**		
71047	257 00	FORMS & SUPPLY INC	911269	4950127-0	3/06/2019	110.20	SUPPLIES - OFFI	142-5775-000-269	P 90669
			911270	4951856-0	3/07/2019	23.33	SUPPLIES - OFFI	01-5411-000-269	P 90070
			911271	4944577-0	3/01/2019	642.85	SUPPLIES - OFFI	01-5053-000-269	P 90167
			911272	4952628-0	3/06/2019	773.10	SUPPLIES - OFFI	01-5057-000-269	P 90530
			911273	4952628-1	3/07/2019	832.37	SUPPLIES - OFFI	01-5057-000-269	P 90530
			911274	4954632-0	3/08/2019	133.71	SUPPLIES - OFFI	01-5057-000-269	P 90530
			911275	C4954626-0	3/13/2019	133.71	SUPPLIES - OFFI	01-5057-000-269	P 90530
			911346	4924053-0	2/14/2019	845.30	SUPPLIES - OFFI	01-5161-000-269	P 90203
			911376	C4946398-0	3/06/2019	150.17	SUPPLIES - OFFI	01-5044-000-269	P 90262
			911377	C4946402-0	3/06/2019	450.52	SUPPLIES - OFFI	01-5044-000-269	P 90262
			911378	4934976-0	2/20/2019	708.46	SUPPLIES - OFFI	01-5044-000-269	P 90262
			911379	4961088-0	3/13/2019	399.48	SUPPLIES - OFFI	150-5909-000-269	P 90086
			911380	4957590-0	3/11/2019	212.93	SUPPLIES - OFFI	01-5910-000-269	P 92703
			911525	4950934-0	3/06/2019	239.55	SUPPLIES - OFFI	420-5954-000-269	P 90228
			911526	4954247-0	3/08/2019	47.70	SUPPLIES - OFFI	01-5021-000-269	P 90143
			911563	4963708-0	3/15/2019	194.48	SUPPLIES - OFFI	01-5043-000-269	P 90261
						4,429.06	**		
71048	138 01	FORT HILL NATURAL GAS	911560	25579-01	3/07/2019	1,165.28	ELECTRICITY AND	01-5021-000-212	F 11111
			911561	25571-01	3/07/2019	2,648.26	ELECTRICITY AND	01-5021-000-212	F 11111
						3,813.54	**		
71049	5505 00	FROEHLING & ROBERTSON INC	911488	163644	2/28/2019	1,800.00	SUPPLIES - ASPH	01-5828-000-261	P 92421
71050	9299 00	GARCIA, SANDRA	911331	SCVICTCONF	3/13/2019	29.00	MEALS	157-5824-000-236	F 11111
71051	9484 00	GENERATION4	911701	A19/062/D2	3/07/2019	1,000.00	GENERATION 4	01-5829-000-840	F 11111
71052	9415 00	GLENN CONSTRUCTORS LLC	911382	APPLIC #2	2/25/2019	22,284.00	ACCRUED EXPENSE	01-2200-000-125	P 92646
71053	37000 00	GLENN PLUMBING INC	911536	0319066	3/01/2019	80.00	SERVICE CONTRAC	01-5331-000-375	P 90738
			911537	0219317	2/22/2019	180.00	REPAIRS TO BUIL	01-5021-000-250	P 90283
						260.00	**		

REQUESTED BY: MNWOOTEN
 10:03:26 3/20/2019

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 3/20/2019

GLR111
 PAGE: 8

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
71054	6749 00	GLOBAL RESEARCH SOLUTIONS	911347	3854	3/09/2019	75.00	SERVICE CONTRAC	01-5141-000-375 P 90187
71055	9091 00	GOODSON VETERINARY SERV	911538	030719	3/07/2019	755.00	PROFESSIONAL SE	01-5111-000-304 P 90010
			911539	031119	3/11/2019	555.00	PROFESSIONAL SE	01-5111-000-304 P 90010
			911540	031219	3/12/2019	480.00	PROFESSIONAL SE	01-5111-000-304 P 90010
			911541	031419	3/14/2019	540.00	PROFESSIONAL SE	01-5111-000-304 P 90010
						2,330.00	**	
71056	7248 02	GOODWYN MILLS CAWOOD INC	911651	AGR1700568	2/25/2019	2,373.30	CIP - TTI	317-5993-000-401 P 92227
71057	37250 00	GOSSETT CONCRETE PIPE CO	911276	58014	3/04/2019	2,722.08	SUPPLIES - PIPE	01-5221-000-272 P 90342
			911277	58015	3/04/2019	2,698.11	SUPPLIES - PIPE	01-5221-000-272 P 90342
						5,420.19	**	
71058	660 00	GRAINGER INC, W W	911542	9109309303	3/08/2019	7.55	SUPPLIES - CLEA	01-5331-000-265 P 92687
71059	8226 12	GREENLEE, TIFFANY	911566	201806779	3/15/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
71060	3154 00	GREENVILLE WATER SYSTEM	911671	0023742680	3/13/2019	23.87	WATER AND SEWER	410-5612-641-286 F 11111
71061	4829 00	GUS'S HOME CENTER	911543	B85719	3/12/2019	59.86	SUPPLIES - MRF	420-5954-000-276 P 90327
71062	29650 00	HANSON AGGREGATES S E INC	911278	4093679	3/06/2019	95.72	SUPPLIES - STON	01-5221-000-244 P 90345
			911279	4095910	3/08/2019	1,937.57	SUPPLIES - STON	01-5221-000-244 P 90345
			911280	4094774	3/07/2019	1,939.44	SUPPLIES - STON	01-5221-000-244 P 90345
			911544	4097215	3/09/2019	2,375.38	SUPPLIES - STON	01-5221-000-244 P 90345
						6,348.11	**	
71063	2831 00	HARBIN, MERRELL	911332	SCVICTCONF	3/13/2019	29.00	MEALS	157-5824-000-236 F 11111
71064	39550 00	HARRIS CARPETS LINOLEUN	911489	HC017229	2/27/2019	2,489.20	REPAIRS TO BUIL	01-5021-000-250 P 92577
71065	3396 01	HENRY SCHEIN ANIMAL HEAL	911545	PW1489	3/05/2019	248.65	SUPPLIES - MEDI	01-5111-000-283 P 92743
			911546	PW21062	3/04/2019	43.40	SUPPLIES - MEDI	01-5111-000-283 P 92743
			911547	PW09672	3/01/2019	4.82	SUPPLIES - MEDI	01-5111-000-283 P 92743
			911548	PW19919	3/04/2019	184.04	SUPPLIES - MEDI	01-5111-000-283 P 92743
			911665	PW16398	3/01/2019	76.83	SUPPLIES - MEDI	01-5111-000-283 P 92667
			911666	PW00576	2/28/2019	76.54	SUPPLIES - MEDI	01-5111-000-283 P 92667
						634.28	**	
71066	4667 00	HI LINE ELECTRIC CO.	911383	10681655	2/13/2019	39.59	SMALL HAND TOOL	142-5775-001-260 P 92756
71067	8690 00	HILLS PET NUTRITION SALES	911480	232592880	3/08/2019	447.05	SUPPLIES - ANIM	01-5111-000-292 P 90586
71068	5769 00	IDEXX DISTRIBUTION CORP	911667	0219161679	2/28/2019	206.10	SUPPLIES - MEDI	01-5111-000-283 P 92744
71069	8889 00	INT'L SATELLITE SERV INC	911384	1089988	3/10/2019	57.60	TELEPHONE	01-5092-001-275 P 90651
71070	2763 00	ISOM ELECTRIC LLC	911281	8625	1/17/2019	2,475.00	REPAIRS TO BUIL	142-5775-000-250 P 92729
			911490	8717	2/11/2019	2,295.00	REPAIRS TO BUIL	420-5954-000-250 P 92697
			911491	8810	3/01/2019	1,419.00	REPAIRS TO BUIL	01-5021-000-250 P 92736
						6,189.00	**	

REQUESTED BY: MNWOOTEN
 10:03:26 3/20/2019

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 3/20/2019

GLR111
 PAGE: 9

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
=====	=====	=====	=====	=====	=====	=====	=====	=====	
71071	8259 01	JM SMITH CORP	911404	3322917161	3/06/2019	436.44	SERVICE CONTRAC	410-5612-641-375	P 90025
			911672	3362637161	3/12/2019	71.69	CREDIT CARD CHA	410-5612-641-206	F 11111
						508.13	**		
71072	9422 00	JONES, JANE	911312	FEB 12 19	2/12/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
			911318	MAR 12 19	3/12/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
						100.00	**		
71073	5439 00	KING ASPHALT INC	911202	958149	2/28/2019	1,013.16	SUPPLIES - ASPH	01-5221-000-261	P 90350
			911203	958150	2/28/2019	2,336.35	SUPPLIES - ASPH	01-5221-000-261	P 90350
						3,349.51	**		
71074	3449 00	LANGUAGE LINE SERVICES	911461	4511425	2/28/2019	288.13	PROFESSIONAL SE	01-5057-000-304	F 11111
71075	197 00	LASER PRINT PLUS INC	911567	65959	3/13/2019	2,243.26	SUPPLIES - DATA	01-5041-000-287	P 90304
71076	4934 00	LAZER CONSTRUCTION CO INC	911204	7518-07	2/25/2019	215,207.33	CIP	360-5231-000-401	P 91130
71077	5843 03	LEXIS NEXIS	911405	1552156/02	2/28/2019	278.20	SERVICE CONTRAC	01-5044-000-375	P 90014
71078	8866 01	LIBERTY TIRE SERVICES	911568	1539329	2/23/2019	7,614.00	RECYCLING	420-5954-000-360	P 90339
71079	48395 00	LITTLEJOHN PORTABLE	911569	199976	12/26/2018	816.80	SERVICE CONTRAC	420-5954-000-375	P 90944
			911570	200038	1/01/2019	102.10	SERVICE CONTRAC	420-5954-000-375	P 90944
			911571	200839	1/29/2019	102.10	SERVICE CONTRAC	420-5954-000-375	P 90944
			911572	201688	2/26/2019	102.10	SERVICE CONTRAC	420-5954-000-375	P 90944
			911573	200010	1/01/2019	102.10	SERVICE CONTRAC	420-5954-000-375	P 90944
			911574	200813	1/29/2019	102.10	SERVICE CONTRAC	420-5954-000-375	P 90944
			911575	201667	2/26/2019	102.10	SERVICE CONTRAC	420-5954-000-375	P 90944
						1,429.40	**		
71080	48750 00	LOW-RAY CO INC	911205	6019	2/13/2019	8.00	SUPPLIES - CONS	142-5775-001-262	P 90621
71081	48800 01	LOWES CREDIT SERVICES	911206	06388/5235	2/28/2019	30.48	REPAIRS TO BUIL	01-5955-000-250	P 90514
			911406	16082/5284	2/11/2019	39.58	REPAIRS TO EQUI	01-5161-000-251	P 91088
			911431	04351/5284	2/13/2019	46.59	REPAIRS TO EQUI	01-5161-000-251	P 91088
			911576	04146/5276	3/12/2019	140.16	SMALL HAND TOOL	01-5021-000-260	P 90138
			911577	10414/5276	3/13/2019	18.69	SMALL HAND TOOL	01-5021-000-260	P 90138
			911578	12752/5276	3/05/2019	70.09	REPAIRS TO BUIL	01-5021-000-250	P 90285
			911579	09673/5276	3/06/2019	8.69	REPAIRS TO BUIL	01-5021-000-250	P 90285
			911580	09461/5276	3/05/2019	44.06	REPAIRS TO BUIL	01-5021-000-250	P 90285
			911581	10036/5276	3/05/2019	15.34	REPAIRS TO BUIL	01-5021-000-250	P 90285
			911582	10653/5276	3/08/2019	42.67	REPAIRS TO BUIL	01-5021-000-250	P 90285
			911583	04757/5276	3/06/2019	15.25	REPAIRS TO BUIL	01-5021-000-250	P 90285
			911584	10226/5318	3/06/2019	19.81	REPAIRS TO BUIL	01-5021-000-250	P 90285
			911585	92211/9978	2/21/2019	284.30	REPAIRS TO BUIL	01-5331-000-250	P 92457
			911586	04262/9978	3/13/2019	8.11	REPAIRS TO BUIL	01-5331-000-250	P 92457
			911587	02973/5116	3/06/2019	59.15	REPAIRS TO BUIL	420-5954-000-250	P 90328
						842.97	**		
71082	9135 00	LUCAS, ALEXANDER HADDEN	911639	CLE/030819	3/08/2019	51.00	MEALS	114-5056-000-236	F 11111
			911640	CLE/030819	3/08/2019	134.56	TRAVEL	114-5056-000-279	F 11111
						185.56	**		

REQUESTED BY: MNWOOTEN
 10:03:26 3/20/2019

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 3/20/2019

GLR111
 PAGE: 10

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
71083	8226 24	MALONEY, DANA	911652	201806381	3/18/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
71084	9304 00	MATKINS PAINTING	911673	1032/0306	3/06/2019	4,500.00	CIP	177-5864-000-401 P 92828
71085	7998 00	MCCLAIN, JENNIFER J	911637	CLE/030819	3/08/2019	51.00	MEALS	114-5056-000-236 F 11111
			911638	CLE/030819	3/08/2019	134.56	TRAVEL	114-5056-000-279 F 11111
						185.56	**	
71086	4724 00	MCCOWN, DONALD LEE	911295	INMATE LUN	3/12/2019	242.71	MEALS	01-5131-000-236 F 11111
			911641	COL/022419	3/01/2019	55.08	MEALS	01-5131-000-236 F 11111
			911642	COL/022419	3/01/2019	19.93	FUEL AND OIL	01-5131-000-216 F 11111
			911643	COL/022419	3/01/2019	534.55	LODGING	01-5131-000-293 F 11111
						852.27	**	
71087	9481 00	MCCULLOUGH, TONYA	911296	SC VICTIMS	1/18/2019	29.00	MEALS	157-5824-000-236 F 11111
71088	8546 10	MCNINNEY, SHELLY ANN	911462	65689/FEE	10/31/2018	35.00	JURORS' FEES	01-5052-000-230 F 11111
71089	51800 00	MEALS ON WHEELS	911588	864	1/04/2019	255.00	SERVICE CONTRAC	01-5021-000-375 P 92728
71090	1124 00	MERUS REFRESHMENT SERV	911207	139519	3/01/2019	35.85	MEALS	142-5775-000-236 P 90672
71091	7493 00	METRO GROUP INC	911589	PI 608047	3/15/2019	205.52	SERVICE CONTRAC	01-5021-000-376 P 90260
			911590	PI 608048	3/15/2019	219.16	SERVICE CONTRAC	01-5021-000-376 P 90260
			911591	PI 607075	3/01/2019	230.99	SERVICE CONTRAC	01-5021-000-376 P 90260
						655.67	**	
71092	6756 00	MICHAEL BAKER CORPORATION	911208	1041855	3/07/2019	12,949.50	CIP	360-5231-000-401 P 91370
71093	5062 00	MITCHELL, NATHAN M (MIKE)	911463	13720/LOWE	3/12/2019	9.05	REPAIRS TO EQUI	01-5161-000-251 F 11111
71094	441 01	MORRIS BUSINESS SOLUTIONS	911209	81766	3/06/2019	354.30	PHOTOCOPY EQUIP	01-5411-000-347 P 90697
			911210	81206	2/28/2019	32.80	PHOTOCOPY EQUIP	01-5053-000-347 P 90168
			911211	81416	3/01/2019	164.51	PHOTOCOPY EQUIP	01-5221-000-347 P 91749
			911407	82028	3/08/2019	21.49	PHOTOCOPY EQUIP	410-5612-641-347 P 92306
						573.10	**	
71095	198 07	MOTOROLA	911464	6125XXMAR	3/01/2019	549.18	COMMUNICATIONS	174-5063-000-307 F 11111
			911465	6125P52MAR	3/01/2019	51,962.38	COMMUNICATIONS	174-5063-000-307 F 11111
						52,511.56	**	
71096	9418 00	MURRAY, LONNIE	911315	FEB 12 19	2/12/2019	50.00	PROFESSIONAL SE	01-5062-000-304 F 11111
			911322	MAR 12 19	3/12/2019	50.00	PROFESSIONAL SE	01-5062-000-304 F 11111
						100.00	**	
71097	8226 15	MYERS, CRYSTAL	911297	201806827	3/11/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
71098	56225 00	NEWTON SHOES INC, J H	911592	76836	3/04/2019	140.00	SAFETY	420-5954-000-284 P 90329
			911593	76838	3/07/2019	128.39	SAFETY	420-5954-000-284 P 90329
						268.39	**	
71099	2672 00	NEXSEN PRUET LLC	911391	535747265	3/06/2019	40.00	CIP - AVIGATION	142-5775-007-401 P 91061
			911392	535747247	3/06/2019	1,500.00	CIP - AVIGATION	142-5775-007-401 P 91061

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
			911393	535747248	3/06/2019	20.00	CIP - AVIGATION	142-5775-007-401 P 91061
			911394	535747250	3/06/2019	120.00	CIP - AVIGATION	142-5775-007-401 P 91061
			911395	535747251	3/06/2019	20.00	CIP - AVIGATION	142-5775-007-401 P 91061
			911396	535747252	3/06/2019	20.00	CIP - AVIGATION	142-5775-007-401 P 91061
			911397	535747253	3/06/2019	200.00	CIP - AVIGATION	142-5775-007-401 P 91061
			911398	535747255	3/06/2019	120.00	CIP - AVIGATION	142-5775-007-401 P 91061
			911399	535747256	3/06/2019	160.00	CIP - AVIGATION	142-5775-007-401 P 91061
			911400	535747257	3/06/2019	180.00	CIP - AVIGATION	142-5775-007-401 P 91061
			911401	535747258	3/06/2019	320.00	CIP - AVIGATION	142-5775-007-401 P 91061
			911402	535747259	3/06/2019	160.00	CIP - AVIGATION	142-5775-007-401 P 91061
			911403	535747260	3/06/2019	100.00	CIP - AVIGATION	142-5775-007-401 P 91061
			911594	535748460	3/13/2019	1,200.00	CIP - PROJECT M	102-5901-050-401 P 91837
						4,160.00	**	
71100	4193 01	OFFICE DEPOT INC	911213	279161194	2/26/2019	192.61	SUPPLIES - OFFI	01-5015-000-269 P 90522
			911214	2282534485	3/01/2019	213.37	SUPPLIES - OFFI	01-5182-000-269 P 90423
			911215	2282534484	3/01/2019	177.77	SUPPLIES - OFFI	420-5954-000-269 P 90236
			911298	279729148B	2/28/2019	4.16	SUPPLIES - OFFI	01-5043-000-269 P 90280
			911408	279116857	2/26/2019	722.37	SUPPLIES - OFFI	01-5141-000-269 P 90188
			911409	278504597	2/25/2019	919.49	SUPPLIES - OFFI	01-5161-000-269 P 90277
			911410	281964455	3/04/2019	406.59	SUPPLIES - OFFI	01-5161-000-269 P 90277
			911411	281964826	3/04/2019	419.00	SUPPLIES - OFFI	01-5161-000-269 P 90277
			911412	283562860	3/06/2019	358.34	SUPPLIES - OFFI	01-5161-000-269 P 90277
			911413	283800735	3/06/2019	372.87	SUPPLIES - OFFI	01-5161-000-269 P 90277
			911414	279863614	2/26/2019	59.86	SUPPLIES - OFFI	01-5014-000-269 P 90011
			911415	282912667	3/05/2019	166.90	SUPPLIES - OFFI	01-5213-000-269 P 90564
			911595	276668209	2/20/2019	271.56	SUPPLIES - OFFI	01-5221-000-269 P 90318
			911596	2284403425	3/07/2019	21.39	SUPPLIES - OFFI	01-5054-000-269 P 90529
			911597	284761363	3/07/2019	20.18	SUPPLIES - OFFI	01-5221-000-269 P 90318
			911598	2285529936	3/11/2019	96.92	SUPPLIES - OFFI	01-5955-000-269 P 90060
			911599	2285571963	3/11/2019	88.90	SUPPLIES - OFFI	420-5954-000-269 P 90236
						4,512.28	**	
71101	7278 00	ORGANIZATIONAL MANAGEMENT	911416	03-19SEWER	2/28/2019	2,483.90	PROFESSIONAL SE	410-5612-641-304 P 92741
71102	4260 00	OWENS, DANA	911653	SAFETYSHOE	3/14/2019	130.00	SAFETY	01-5021-000-284 F 11111
71103	9485 00	PENDLETON FARMERS SOCIETY	911702	A19/061/D4	3/07/2019	5,000.00	PENDLETON FARME	01-5829-000-846 F 11111
71104	117 00	PERFORMANCE FOODSERVICE	911417	9649314	3/07/2019	7,477.78	FOOD	01-5141-000-215 P 90574
			911418	9646231	3/05/2019	44.69	FOOD	01-5141-000-215 P 90574
						7,522.47	**	
71105	7520 00	PET SMART	911419	T-5837	2/01/2019	53.49	SUPPLIES - BOAR	01-5161-000-263 P 90701
			911420	T-1233	2/25/2019	123.03	SUPPLIES - BOAR	01-5161-000-263 P 90701
			911421	T-0364	3/07/2019	89.86	SUPPLIES - BOAR	01-5161-000-263 P 90701
						266.38	**	
71106	7939 01	PETHEALTH SERVICES	911216	13087902	3/06/2019	2,648.25	SUPPLIES - MEDI	01-5111-000-283 P 90509
71107	146 00	PICKENS CONSTRUCTION INC	911217	2276	3/06/2019	131.85	SUPPLIES - ASPH	01-5221-000-261 P 90346
			911218	2277	3/07/2019	1,003.85	SUPPLIES - ASPH	01-5221-000-261 P 90346
						1,135.70	**	

REQUESTED BY: MNWOOTEN
 10:03:26 3/20/2019

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 3/20/2019

GLR111
 PAGE: 12

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
71108	2187 00	POWDERSVILLE WATER CO INC	911466	28-9550-01	3/08/2019	20.60	WATER AND SEWER	410-5612-641-286	F 11111
			911467	28-15385-3	3/08/2019	20.60	WATER AND SEWER	410-5612-641-286	F 11111
			911468	28-9630-02	3/08/2019	20.60	WATER AND SEWER	410-5612-641-286	F 11111
						61.80	**		
71109	9281 00	POWERHOUSE RECYCLING INC	911601	26675	3/08/2019	363.01	DISPOSAL FEE	420-5954-000-370	P 90407
71110	5571 00	PRIORITY ONE SECURITY INC	911602	1795151	2/15/2019	135.00	FIRE ALARMS	01-5021-000-343	P 90160
71111	1343 00	QUALITY CARE PRESSURE CLE	911603	5333	3/11/2019	450.00	SERVICE CONTRAC	01-5021-000-375	P 90292
			911604	5331	3/04/2019	450.00	SERVICE CONTRAC	01-5021-000-375	P 90292
						900.00	**		
71112	62755 00	QUILL CORPORATION	911674	3337067	12/07/2018	577.74	SUPPLIES - OFFI	01-5031-000-269	P 92664
			911675	3284355	12/06/2018	590.58	SUPPLIES - OFFI	01-5031-000-269	P 92664
			911676	3276753	12/06/2018	105.93	SUPPLIES - OFFI	01-5031-000-269	P 92664
			911677	3628515	12/19/2018	118.29	SUPPLIES - OFFI	01-5031-000-269	P 92664
			911678	3629326	12/19/2018	125.39	SUPPLIES - OFFI	01-5031-000-269	P 92664
			911679	3647648	12/19/2018	4.93	SUPPLIES - OFFI	01-5031-000-269	P 92664
						1,522.86	**		
71113	8619 01	READS UNIFORMS	911219	60756-7	1/18/2019	243.00	UNIFORMS AND CL	01-5111-000-280	P 90510
			911220	61774-7	2/27/2019	49.09	UNIFORMS AND CL	01-5111-000-280	P 90510
			911221	61875-7	3/02/2019	34.64	UNIFORMS AND CL	01-5111-000-280	P 90510
						326.73	**		
71114	3797 00	RICE, KIM	911299	0402-0404	3/13/2019	29.00	MEALS	01-5161-000-236	F 11111
71115	8534 17	ROSHAK, HUNTER	911654	OVERCHARGE	3/11/2019	22.00	FEES - ANIMAL S	01-4100-300-105	F 11111
71116	2758 00	SADLERS CREEK BBQ	911422	GREENPOND	3/02/2019	433.35	MEALS	01-5065-000-236	P 92768
71117	1282 00	SAM'S CLUB	911222	7773/0311	3/11/2019	57.38	SUPPLIES - OFFI	01-5955-000-269	P 90058
			911423	2099/0228	2/28/2019	42.72	MEALS	01-5065-000-236	P 92711
						100.10	**		
71118	4040 01	SANTANDER LEASING LLC	911644	2277372/A	2/19/2019	4,350.28	INTEREST	255-5233-000-501	F 11111
			911645	2277372/B	2/19/2019	902,018.84	PRINCIPLE PAYME	255-5233-000-502	F 11111
						906,369.12	**		
71119	7523 00	SC AERONAUTIC COMM	911424	2000442495	2/25/2019	1,155.36	PARK MAINTENANC	142-5775-000-253	P 92755
71120	3998 00	SC CLERKS TO COUNCIL ASSN	911469	CROEGAERT	3/15/2019	50.00	DUES AND SUBSCR	01-5011-000-211	F 11111
71121	6494 00	SC COUNTIES WORKERS' COMP	911470	181906404A	3/06/2019	683.00	WORKMEN'S COMPE	114-5056-000-150	F 11111
			911471	181906404B	3/01/2019	267.00	WORKMEN'S COMPE	114-5056-001-150	F 11111
						950.00	**		
71122	47401 00	SC CRIMINAL JUSTICE	911472	2000444254	3/13/2019	1,400.00	TRAINING FOR EM	174-5063-000-277	F 11111
71123	1772 09	SC DEPT OF REVENUE	911655	ADM/TAX	3/18/2019	78.09	CIVIC CENTER -	01-4100-000-121	F 11111
71124	19710 19	SC DHEC - VITAL RECORDS	911223	226-002698	2/25/2019	12.00	PROFESSIONAL SE	01-5131-000-304	P 90471

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
=====	=====	=====	=====	=====	=====	=====	=====	=====	
			911432	307-003226	3/06/2019	12.00 24.00	PROFESSIONAL SE	01-5131-000-304	P 90471
71125	2627 00	SC DHEC ANDERSON EA	911473	FEB-19	3/04/2019	5,557.50	DHEC TANK PERMI	01-4100-300-171	F 11111
71126	8570 00	SC INTERACTIVE LLC	911474	32099548	3/01/2019	153.55	DHEC TANK PERMI	01-4100-300-171	F 11111
71127	5322 00	SC LEGISLATIVE COUNCIL	911425	20190017	11/26/2018	660.00	BOOKS AND PUBLI	01-5057-000-204	P 92761
			911426	20190016	11/26/2018	220.00	BOOKS AND PUBLI	01-5057-000-204	P 92761
			911427	20190018	11/26/2018	220.00	BOOKS AND PUBLI	01-5057-000-204	P 92761
			911428	20190019	11/26/2018	220.00	BOOKS AND PUBLI	01-5057-000-204	P 92761
			911429	20190020	11/26/2018	220.00	BOOKS AND PUBLI	01-5057-000-204	P 92761
			911430	20190035	11/26/2018	220.00	BOOKS AND PUBLI	01-5057-000-204	P 92761
						1,760.00	**		
71128	5178 03	SC SUMMARY CT JUDGES ASSO	911647	HICKORYKNO	3/12/2019	420.00	REGISTRATION FE	01-5057-000-294	F 11111
71129	65750 01	SCAAO	911646	SCAAO/0429	3/14/2019	330.00	REGISTRATION FE	01-5041-000-294	F 11111
71130	65660 08	SCATT	911475	19/PHILLIP	3/15/2019	125.00	REGISTRATION FE	01-5042-000-294	F 11111
71131	5743 00	SHRED A WAY	911433	A67946	3/06/2019	60.00	SERVICE CONTRAC	01-5212-000-375	P 90556
			911434	DETENTION	3/12/2019	93.00	SERVICE CONTRAC	01-5141-000-375	P 90194
			911605	A67878	3/05/2019	148.00	SERVICE CONTRAC	01-5331-000-375	P 90734
						301.00	**		
71132	6052 00	SIMPSON, BRENT	911300	INMATE LUN	3/01/2019	139.32	MEALS	01-5131-000-236	F 11111
71133	4669 00	SMITH, KATY	911648	WINNS/0304	3/05/2019	54.00	MEALS	01-5081-000-236	F 11111
			911649	WINNS/0305	3/05/2019	203.58	TRAVEL	01-5081-000-279	F 11111
			911689	ADSL/01-03	3/04/2019	115.44	TELEPHONE	01-5081-000-275	F 11111
						373.02	**		
71134	852 00	SNAP-ON TOOLS	911224	2141952791	2/14/2019	21.40	SMALL HAND TOOL	142-5775-001-260	P 90623
			911225	2141952794	2/14/2019	36.90	SMALL HAND TOOL	142-5775-001-260	P 90623
			911435	CEP9167970	3/07/2019	37.64	SMALL HAND TOOL	142-5775-001-260	P 90623
						95.94	**		
71135	3690 00	SOUTHERN HEALTH PARTNERS	911436	BASE34714	3/02/2019	48,222.54	MEDICAL	01-5141-000-346	P 90271
71136	9473 00	SOUTHERN HYDRAULIC'S &	911656	111757	3/13/2019	1,500.00	CONTRACTED LABO	01-5226-002-324	P 92818
			911685	111755	3/13/2019	660.00	CONTRACTED LABO	01-5226-002-324	P 92829
			911686	111756	3/13/2019	840.00	CONTRACTED LABO	01-5226-002-324	P 92829
						3,000.00	**		
71137	1080 02	SPIRIT TELECOM	911476	1479820	3/01/2019	1,601.76	TELEPHONE	01-5302-000-275	F 11111
			911657	1480773	3/01/2019	1,934.90	TELEPHONE	01-5331-000-275	F 11111
			911658	1481347	3/01/2019	1,089.11	TELEPHONE	01-5331-000-275	F 11111
						4,625.77	**		
71138	263 18	STATE FISCAL ACCOUNTABILI	911477	I223183	3/01/2019	20.38	INSURANCE - VEH	01-5161-000-228	F 11111
71139	263 18	STATE FISCAL ACCOUNTABILI	911659	I223204	3/05/2019	123.65	INSURANCE - EQU	01-5221-000-226	F 11111

REQUESTED BY: MNWOOTEN
 10:03:26 3/20/2019

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 3/20/2019

GLR111
 PAGE: 14

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
71140	2087 00	STOCKMAN OIL	911437	773719	2/15/2019	366.28	LUBRICANTS	142-5775-001-222	P 90624
			911438	775221	3/13/2019	327.30	LUBRICANTS	142-5775-001-222	P 90624
			911439	774854	3/06/2019	174.90	LUBRICANTS	142-5775-001-222	P 90624
						868.48	**		
71141	3783 01	SUNBELT RENTALS	911226	86961699-1	2/18/2019	167.89	RENT - EQUIPMEN	01-5065-000-247	P 92712
			911440	87383209-1	3/04/2019	333.64	RENT - EQUIPMEN	01-5065-000-247	P 92767
						501.53	**		
71142	4990 00	SUPPLYWORKS	911441	481148088	3/06/2019	342.83	SUPPLIES - CLEA	01-5141-000-265	P 90272
			911606	480910959	3/05/2019	42.76	SUPPLIES - CLEA	01-5021-000-265	P 90289
			911607	481148062	3/06/2019	616.00	SUPPLIES - CLEA	01-5021-000-265	P 90289
			911608	481148070	3/06/2019	539.06	SUPPLIES - CLEA	01-5021-000-265	P 90289
			911609	480686401	3/04/2019	1,195.76	SUPPLIES - CLEA	01-5021-000-265	P 90289
			911610	480028836	2/27/2019	18.24	SUPPLIES - CLEA	01-5021-000-265	P 90289
			911611	481389526	3/07/2019	571.41	SUPPLIES - CLEA	01-5021-000-265	P 90289
						3,326.06	**		
71143	6596 00	TAPE4BACKUP	911442	29227	3/08/2019	728.00	SUPPLIES - DATA	01-5092-000-287	P 92730
71144	7008 01	TESSCO INC	911443	071086	3/13/2019	78.86	COMMUNICATION E	01-5092-001-306	P 90557
			911444	999460	3/08/2019	67.89	COMMUNICATION E	01-5092-001-306	P 90557
			911445	999459	3/08/2019	308.41	COMMUNICATION E	01-5092-001-306	P 90557
						455.16	**		
71145	4066 00	THOMSON REUTERS	911446	839901394F	3/01/2019	1,440.43	PROFESSIONAL SE	01-5161-000-304	P 90275
71146	8752 00	TIAA COMMERCIAL FINANCE	911690	6015388	3/04/2019	307.20	SERVICE CONTRAC	01-5042-000-375	P 90288
71147	4562 00	TOWN OF WEST PELZER	911660	PAVING/FD	3/15/2019	2,700.00	SUPPLIES - ASPH	01-5828-000-261	F 11111
71148	9131 00	TRIAD SERVICE CENTER INC	911612	9502688/A	1/31/2019	1,252.92	SUPPLIES - CLEA	01-5021-000-265	P 92737
71149	9342 00	TRU-LINE SURVEYING CO INC	911227	18091	3/07/2019	2,000.00	CIP - SHILOH CH	176-5914-075-401	P 91299
71150	6019 01	ULINE INC	911228	106578221	3/08/2019	154.88	AUTOPSIES AND P	01-5131-000-302	P 90466
			911229	106522711	3/07/2019	578.19	AUTOPSIES AND P	01-5131-000-302	P 90466
			911230	106523365	3/07/2019	82.13	AUTOPSIES AND P	01-5131-000-302	P 90466
						815.20	**		
71151	4951 00	UNIFIRST CORPORATION	911232	2961683055	3/05/2019	58.14	UNIFORMS AND CL	142-5775-000-280	P 90679
			911233	2961683055	3/05/2019	11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			911234	2961683055	3/05/2019	38.94	SAFETY	142-5775-001-284	P 90681
			911235	2961681457	2/26/2019	58.14	UNIFORMS AND CL	142-5775-000-280	P 90679
			911236	2961681457	2/26/2019	11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			911237	2961681457	2/26/2019	38.94	SAFETY	142-5775-001-284	P 90681
			911447	2961684648	3/12/2019	58.14	UNIFORMS AND CL	142-5775-000-280	P 90679
			911448	2961684648	3/12/2019	11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			911449	2961684648	3/12/2019	38.94	SAFETY	142-5775-001-284	P 90681
						326.55	**		
71152	792 03	UPS	911302	R79V67099	3/02/2019	208.95	FREIGHT EXPENSE	142-5775-001-220	F 11111
			911478	R79V67109	3/09/2019	266.18	FREIGHT EXPENSE	142-5775-001-220	F 11111
						475.13	**		

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
71153	792 11	UPS -ACCT. 8R700F428	911303	8R700F089	2/23/2019	50.22	POSTAGE	01-5161-000-243	F 11111
71154	62600 05	US FOODSERVICE INC	911450	2492194	3/08/2019	3,576.21	FOOD	01-5141-000-215	P 90273
71155	8120 01	US SAFETY STOP LLC	911613	6458	1/29/2019	179.02	SAFETY	420-5954-000-284	P 90238
71156	1738 00	VALBRIDGE PROPERTY ADV	911451	SC0319-022	2/08/2019	1,500.00	SUPPLIES & REPA	410-5612-641-288	P 92725
			911680	SC0319-077	3/08/2019	1,500.00	PROFESSIONAL SE	410-5612-641-304	P 92819
						3,000.00	**		
71157	3190 05	VERIZON WIRELESS	911282	9824726077	2/22/2019	375.31	TELEPHONE	01-5225-000-275	F 11111
			911283	9824726077	2/22/2019	91.33	TELEPHONE	01-5226-000-275	F 11111
			911284	9824726077	2/22/2019	1,991.66	TELEPHONE	01-5221-000-275	F 11111
			911285	9824726077	2/22/2019	1,074.63	TELEPHONE	420-5954-000-275	F 11111
			911286	9824726077	2/22/2019	394.80	SUPPLIES - OFFI	420-5954-000-269	F 11111
			911287	9824726077	2/22/2019	426.03	TELEPHONE	01-5182-000-275	F 11111
			911288	9824726077	2/22/2019	350.01	TELEPHONE	415-5613-000-275	F 11111
			911289	9824726077	2/22/2019	1,268.58	TELEPHONE	410-5612-641-275	F 11111
			911290	9824726077	2/22/2019	794.98	TELEPHONE	01-5411-000-275	F 11111
			911291	9824726077	2/22/2019	190.84	TELEPHONE	01-5069-000-275	F 11111
			911292	9824726077	2/22/2019	546.93	TELEPHONE	01-5111-000-275	F 11111
			911293	9824875389	2/23/2019	347.17	TELEPHONE	01-5131-000-275	F 11111
			911294	9825313588	3/01/2019	131.28	TELEPHONE	01-5081-000-275	F 11111
			911479	9824726275	2/22/2019	293.80	TELEPHONE	01-5044-000-275	F 11111
			911681	9824726256	2/22/2019	412.99	TELEPHONE	01-5031-000-275	F 11111
						8,690.34	**		
71158	9420 00	VICKERY, JERRY	911320	MAR 12 19	3/12/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
71159	80250 01	VULCAN MATERIALS COMPANY	911238	12965639	2/27/2019	120.98	SUPPLIES - STON	01-5221-000-244	P 90344
			911239	1425422	2/28/2019	118.62	SUPPLIES - STON	01-5221-000-244	P 90344
			911240	1425422	2/25/2019	4,107.67	SUPPLIES - STON	01-5221-000-244	P 90344
						4,347.27	**		
71160	80450 08	WAL-MART COMMUNITY	911241	07177/0308	3/08/2019	95.98	SUPPLIES - CLEA	01-5111-000-265	P 90174
			911616	07516/0127	1/27/2019	36.97	SUPPLIES - CLEA	193-5972-000-265	P 90220
			911617	06760/0301	3/01/2019	30.92	SUPPLIES - CLEA	193-5972-000-265	P 90220
			911618	03761/0301	3/01/2019	30.92	SUPPLIES - CLEA	193-5972-000-265	P 90220
			911619	02834/0312	3/12/2019	14.66	SUPPLIES - CLEA	01-5111-000-265	P 90174
						209.45	**		
71161	80450 09	WAL-MART COMMUNITY	911242	09503/0311	3/11/2019	206.10	SUPPLIES - OFFI	01-5081-000-269	P 90132
			911243	06378/0312	3/12/2019	97.28	SUPPLIES - OFFI	01-5081-000-269	P 90132
						303.38	**		
71162	8155 01	WALDROP INC	911614	89844591	7/01/2018	764.00	SERVICE CONTRAC	01-5021-000-376	P 90298
			911615	89844592	8/01/2018	764.00	SERVICE CONTRAC	01-5021-000-376	P 90298
						1,528.00	**		
71163	4054 00	WASTE CONNECTIONS OF SC	911620	1721750	2/18/2019	4,480.87	SERVICE CONTRAC	420-5954-000-375	P 90340
			911621	1723426	2/18/2019	2,771.82	SERVICE CONTRAC	420-5954-000-375	P 90340
			911622	1718469	2/01/2019	68,679.00	SERVICE CONTRAC	420-5954-000-375	P 90340
						75,931.69	**		

REQUESTED BY: MNWOOTEN
 10:03:26 3/20/2019

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 3/20/2019

GLR111
 PAGE: 16

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
71164	8346 00	WHEELERS WELDING	911623	AC/SLABTOW	1/16/2019	850.00	REPAIRS TO EQUI	420-5954-000-251	P 90332
			911624	AC/SIGN228	2/28/2019	1,500.00	SIGNS	420-5954-000-259	P 92726
						2,350.00	**		
71165	81750 01	WHITE JONES HARDWARE &	911625	396657/2	3/07/2019	16.91	REPAIRS TO BUIL	01-5021-000-250	P 90128
			911626	396618/2	3/05/2019	21.21	REPAIRS TO BUIL	01-5021-000-250	P 90128
			911627	396683/2	3/08/2019	.98	REPAIRS TO BUIL	01-5021-000-250	P 90128
						39.10	**		
71166	81750 00	WHITE JONES HARDWARE AND	911244	146478/3	2/27/2019	.82	REPAIRS TO BUIL	142-5775-001-250	P 90625
			911245	146478/3B	2/27/2019	10.55	REPAIRS TO BUIL	142-5775-001-250	P 92492
			911246	879911/1	2/28/2019	27.54	REPAIRS TO BUIL	142-5775-001-250	P 92492
			911453	146555/3	3/06/2019	7.85	REPAIRS TO BUIL	142-5775-001-250	P 92492
			911454	396626/2	3/05/2019	31.80	SUPPLIES & REPA	410-5612-641-288	P 90483
			911455	880257/1	3/13/2019	20.39	SUPPLIES & REPA	410-5612-641-288	P 90483
			911456	396679/2	3/08/2019	6.47	SUPPLIES & REPA	410-5612-641-288	P 90483
			911457	880096/1	3/07/2019	8.34	SUPPLIES & REPA	410-5612-641-288	P 90483
			911628	146566/3	3/07/2019	35.42	SMALL HAND TOOL	01-5221-000-260	P 90102
			911629	146621/3	3/12/2019	24.60	SMALL HAND TOOL	01-5221-000-260	P 90102
			911630	879544/1	2/14/2019	17.99	REPAIRS TO BUIL	420-5954-000-250	P 90243
			911631	879830/1	2/25/2019	102.32	REPAIRS TO BUIL	420-5954-000-250	P 90243
			911632	880219/1	3/12/2019	16.90	REPAIRS TO BUIL	420-5954-000-250	P 90243
			911633	879542/1	2/14/2019	58.05	SUPPLIES - MRF	420-5954-000-276	P 90247
			911692	146522/3	3/04/2019	12.38	REPAIRS TO BUIL	142-5775-000-250	P 90682
			911693	879840/1	2/25/2019	131.87	REPAIRS TO BUIL	142-5775-000-250	P 90682
						513.29	**		
71167	7042 01	WILSON, GREGORY	911634	20190317AV	3/17/2019	387.50	PROFESSIONAL SE	01-5013-001-304	P 90084
71168	7043 00	WYCHE P.A.	911668	190241	3/05/2019	23,316.52	LEGAL	01-5015-000-315	P 92826
71169	4194 07	XEROX CORPORATION	911231	096132075	3/01/2019	56.26	PHOTOCOPY EQUIP	01-5131-000-347	P 90467
			911249	096132059	3/01/2019	29.85	PHOTOCOPY EQUIP	01-5012-000-347	P 90599
			911250	096132056	3/01/2019	84.76	PHOTOCOPY EQUIP	01-5057-000-347	P 90496
			911251	096132057	3/01/2019	114.23	PHOTOCOPY EQUIP	01-5057-000-347	P 90495
			911252	096132076	3/01/2019	92.43	PHOTOCOPY EQUIP	01-5131-000-347	P 90467
			911253	0960748678	2/20/2019	195.83	PHOTOCOPY EQUIP	142-5775-000-347	P 90683
			911254	096132104	3/01/2019	18.93	PHOTOCOPY EQUIP	142-5775-001-347	P 90684
			911255	096132065	3/01/2019	309.24	PHOTOCOPY EQUIP	01-5081-000-347	P 90133
			911256	096048673	2/20/2019	135.40	PHOTOCOPY EQUIP	01-5955-000-347	P 90056
			911257	096048674	2/20/2019	225.42	PHOTOCOPY EQUIP	01-5955-000-347	P 90056
			911452	702272500	2/26/2019	635.72	PHOTOCOPY EQUIP	01-5141-000-347	P 90860
			911458	096289349	3/03/2019	422.34	PHOTOCOPY EQUIP	01-5044-000-347	P 90040
			911459	096289350	3/03/2019	10.52	PHOTOCOPY EQUIP	01-5142-000-347	P 90139
			911635	096132102	3/01/2019	31.68	PHOTOCOPY EQUIP	420-5954-000-347	P 90249
			911636	096132103	3/01/2019	112.86	PHOTOCOPY EQUIP	420-5954-000-347	P 90249
						2,475.47	**		
71170	4194 05	XEROX FINANCIAL SERVICES	911247	1527525	2/28/2019	387.12	PHOTOCOPY EQUIP	01-5064-000-347	P 90068
			911248	1529633	3/02/2019	62.42	PHOTOCOPY EQUIP	01-5013-001-347	P 90088
			911682	1530728	3/03/2019	306.22	PHOTOCOPY EQUIP	01-5031-000-347	P 90608
			911683	1529634	3/23/2019	167.12	PHOTOCOPY EQUIP	01-5225-000-347	P 90325
						922.88	**		

REQUESTED BY: MNWOOTEN
10:03:26 3/20/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 3/20/2019

GLR111
PAGE: 17

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
71171	6745 00	XYLEM WATER SOLUTIONS INC	911460	3556A54427	2/19/2019	5,037.49	REPAIRS TO EQUI	410-5612-641-303	P 92757

208 CHECKS WRITTEN: 2,072,243.48

GLR311
REQUESTED BY: MNWOOTEN

ANDERSON COUNTY
SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

10:04:46 3/20/19 PAGE 1

CHECKS DATED: 3/20/2019

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
71172	2697 01	SOLICITOR TENTH CIRCUIT	911301	2019-01394	3/12/2019	31.74	REGISTRATION FE	195-5921-002-294	F 11111
71173	56225 00	NEWTON SHOES INC, J H	911385	79497	2/27/2019	100.00	COMMISSARY - TE	173-5855-000-242	P 92370
			911386	79499	2/27/2019	100.00	COMMISSARY - TE	173-5855-000-242	P 92370
			911387	79494	2/25/2019	100.00	COMMISSARY - TE	173-5855-000-242	P 92370
			911388	79482	2/15/2019	85.59	COMMISSARY - TE	173-5855-000-242	P 92370
			911389	79498	2/27/2019	100.00	COMMISSARY - TE	173-5855-000-242	P 92370
			911390	80102	2/28/2019	100.00	COMMISSARY - TE	173-5855-000-242	P 92370
						585.59	**		

2 CHECKS WRITTEN: 617.33