

REQUESTED BY: KBWATERS  
 9:09:45 4/10/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 4/10/2019

GLR111  
 PAGE: 1

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
71774	5535 00	A + COLLISION INC	912675	14711	3/21/2019	5,031.89	CONTRACTED LABO	01-5226-002-324	P 92939
			912676	14737	3/29/2019	776.41	CONTRACTED LABO	01-5226-002-324	P 90434
			912677	14738	3/29/2019	841.53	CONTRACTED LABO	01-5226-002-324	P 90434
			912678	14740	3/29/2019	1,162.60	CONTRACTED LABO	01-5226-002-324	P 90434
			912757	14404	1/04/2019	3,664.14	CONTRACTED LABO	01-5226-002-324	P 92957
			912758	14739	3/29/2019	4,573.46	CONTRACTED LABO	01-5226-002-324	P 92957
						16,050.03	**		
71775	1988 00	ABC BANNERS & SIGNS INC	912971	2019031515	3/18/2019	267.50	SIGNS	01-5182-000-259	P 92886
71776	99 00	ACE ENERGY CORP	912759	INV-217366	3/16/2019	17,392.04	FUEL AND OIL -	01-5226-002-216	P 90001
			912760	INV-218669	3/23/2019	18,427.49	FUEL AND OIL -	01-5226-002-216	P 90001
			912761	INV-218670	3/22/2019	17,286.68	FUEL AND OIL -	01-5226-002-216	P 90001
						53,106.21	**		
71777	3533 00	ACTION TOWING	912762	24500/0322	3/22/2019	35.00	CONTRACTED LABO	01-5226-002-324	P 90416
71778	1139 02	ADVANCE AUTO PARTS	912763	0908161554	3/22/2019	444.51	SUPPLIES - PART	01-5226-002-262	P 90437
			912764	0907882180	3/19/2019	26.59	SUPPLIES - PART	01-5226-002-262	P 90437
			912765	0908482232	3/25/2019	45.89	SUPPLIES - PART	01-5226-002-262	P 90437
			912766	0908482251	3/25/2019	11.45	SUPPLIES - PART	01-5226-002-262	P 90437
			912767	0908482274	3/25/2019	78.00	SUPPLIES - PART	01-5226-002-262	P 90437
			912768	0908425283	3/25/2019	28.62	SUPPLIES - PART	01-5226-002-262	P 90437
						581.88	**		
71779	2760 00	AERO SPECIALTIES INC	913114	SLS2502865	3/14/2019	1,275.00	REPAIRS TO EQUI	142-5775-000-251	P 92949
71780	9069 00	AIRPORT STORAGE	912794	435.00	3/29/2019	435.00	RENT - BUILDING	114-5056-000-246	F 11111
71781	5640 00	AMERICAN CONCRETE/PRECAST	912680	31508	3/27/2019	366.48	SUPPLIES - CONC	01-5221-000-266	P 90320
71782	6674 00	AMERICAN RED CROSS	912674	4TH QTR 19	4/02/2019	1,225.00	AMERICAN RED CR	01-5851-000-801	F 11111
71783	3108 00	AMICK EQUIPMENT COMPANY	912769	130747	3/25/2019	149.55	SUPPLIES - PART	01-5226-002-262	P 90355
71784	9101 00	ANCHOR OF HOPE COUNSELING	912719	190321	3/21/2019	600.00	PROFESSIONAL SE	01-5161-000-304	P 90276
71785	4048 00	ANDERSON AREA SISTER	913184	ANNUAL DUE	4/01/2019	200.00	DUES AND SUBSCR	01-5016-000-211	F 11111
71786	4400 00	ANDERSON AUTO PARTS INC	912770	706189	3/21/2019	20.96	SUPPLIES - PART	01-5226-002-262	P 90438
			912771	706517	3/25/2019	46.48	SUPPLIES - PART	01-5226-002-262	P 90438
			912772	706572	3/25/2019	74.93	SUPPLIES - PART	01-5226-002-262	P 90438
			912773	706642	3/25/2019	37.52	SUPPLIES - PART	01-5226-002-262	P 90438
			912774	706696	3/25/2019	2.62	SUPPLIES - PART	01-5226-002-262	P 90438
			912775	706766	3/26/2019	2.62	SUPPLIES - PART	01-5226-002-262	P 90438
			912776	706776	3/26/2019	136.54	SUPPLIES - PART	01-5226-002-262	P 90438
			912777	706795	3/26/2019	63.49	SUPPLIES - PART	01-5226-002-262	P 90438
			912778	706887	3/27/2019	84.13	SUPPLIES - PART	01-5226-002-262	P 90438
			912779	706942	3/27/2019	63.49	SUPPLIES - PART	01-5226-002-262	P 90438
			912780	707148	3/28/2019	12.85	SUPPLIES - PART	01-5226-002-262	P 90438
			912781	707170	3/28/2019	16.94	SUPPLIES - PART	01-5226-002-262	P 90438
			912782	707198	3/28/2019	109.11	SUPPLIES - PART	01-5226-002-262	P 90438
			912783	707200	3/28/2019	26.74	SUPPLIES - PART	01-5226-002-262	P 90438

REQUESTED BY: KBWATERS  
 9:09:45 4/10/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 4/10/2019

GLR111  
 PAGE: 2

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
			912784	707292	3/29/2019	11.01	SUPPLIES - PART	01-5226-002-262 P 90438
			912785	707693	4/02/2019	106.12	SUPPLIES - PART	01-5226-002-262 P 90438
			912786	706196	3/21/2019	98.44	SUPPLIES - AUTO	01-5226-000-262 P 90378
			912788	707291	3/29/2019	7.80	SUPPLIES - AUTO	01-5226-000-262 P 90378
			912907	706996	3/27/2019	5.87	SUPPLIES - PART	01-5226-002-262 P 90438
			912908	707076	3/28/2019	174.22	SUPPLIES - PART	01-5226-002-262 P 90438
						969.66	**	
71787	34011 00	ANDERSON CO FINANCE DEPT	913021	PETTY CASH	3/18/2019	15.19	SUPPLIES - OFFI	01-5043-000-269 F 11111
			913023	PETTY CASH	3/26/2019	26.57	MEALS	01-5014-000-236 F 11111
			913024	PETTY CASH	3/28/2019	7.00	TRAVEL	01-5069-000-279 F 11111
			913025	PETTY CASH	4/03/2019	10.70	SUPPLIES - OFFI	01-5013-000-269 F 11111
			913189	PETTY CASH	3/22/2019	14.92	SUPPLIES - OFFI	01-5013-000-269 F 11111
						74.38	**	
71788	3584 00	ANDERSON CO H R COUNCIL	913185	HRC FUNDS	4/01/2019	2,883.77	HUMAN RELATIONS	01-5851-000-047 F 11111
71789	814 00	ANDERSON FORD LLC	912683	5009852	3/27/2019	77.23	SUPPLIES - PART	01-5226-002-262 P 90439
			912684	5009897	3/28/2019	19.92	SUPPLIES - PART	01-5226-002-262 P 90439
			912789	5009734	3/22/2019	23.73	SUPPLIES - PART	01-5226-002-262 P 90439
			912790	5009715	3/22/2019	102.85	SUPPLIES - PART	01-5226-002-262 P 90439
			912791	5009854	3/27/2019	7.49	SUPPLIES - PART	01-5226-002-262 P 90439
			912792	5009890	3/28/2019	85.40	SUPPLIES - PART	01-5226-002-262 P 90439
						316.62	**	
71790	6158 00	ANDERSON INTERFAITH MIN	912793	341	4/01/2019	7,350.00	ANDERSON INTERF	01-5851-000-817 F 11111
71791	5986 00	ANDERSON OUTDOOR POWER	912685	213216	3/27/2019	87.49	SUPPLIES - BUIL	01-5221-000-268 P 90109
			912831	212929	3/25/2019	15.19	SUPPLIES - PART	01-5226-002-262 P 90356
						102.68	**	
71792	403 00	ANDERSON REGIONAL LANDFIL	913090	3764	3/30/2019	834.75	DISPOSAL FEE	410-5612-641-370 P 93005
71793	2361 00	ANDERSON UNIVERSITY	913065	MAY 2019	4/06/2019	2,500.00	RENTAL OF LAND	01-5212-000-254 F 11111
71794	5185 00	ANOTHER PRINTER INC	913068	115116	3/27/2019	362.20	PRINTING	01-5081-000-245 P 92764
71795	3547 07	AT&T	913066	M100566446	3/17/2019	1,461.55	TELEPHONE	01-5331-000-275 F 11111
71796	3547 03	AT&T LONG DISTANCE SERV	890010338	MARCH 19,	3/19/2019	94.19	TELEPHONE	01-5092-000-275 F 11111
			890010339	MARCH 19,	3/19/2019	.23	TELEPHONE	01-5011-000-275 F 11111
			890010340	MARCH 19,	3/19/2019	3.79	TELEPHONE	01-5012-000-275 F 11111
			890010341	MARCH 19,	3/19/2019	9.12	TELEPHONE	01-5013-000-275 F 11111
			890010342	MARCH 19,	3/19/2019	2.38	TELEPHONE	01-5014-000-275 F 11111
			890010343	MARCH 19,	3/19/2019	6.06	TELEPHONE	01-5031-000-275 F 11111
			890010344	MARCH 19,	3/19/2019	.12	TELEPHONE	01-5041-000-275 F 11111
			890010345	MARCH 19,	3/19/2019	11.62	TELEPHONE	01-5043-000-275 F 11111
			890010346	MARCH 19,	3/19/2019	11.51	TELEPHONE	01-5052-000-275 F 11111
			890010347	MARCH 19,	3/19/2019	7.37	TELEPHONE	01-5053-000-275 F 11111
			890010348	MARCH 19,	3/19/2019	1.29	TELEPHONE	01-5054-000-275 F 11111
			890010349	MARCH 19,	3/19/2019	6.33	TELEPHONE	01-5057-000-275 F 11111
			890010350	MARCH 19,	3/19/2019	.84	TELEPHONE	01-5161-000-275 F 11111
			890010351	MARCH 19,	3/19/2019	46.61	TELEPHONE	01-5161-000-275 F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
=====	=====	=====	=====	=====	=====	=====	=====	=====	
			890010352	MARCH 19,	3/19/2019	4.68	TELEPHONE	420-5954-000-275	F 11111
			890010353	MARCH 19,	3/19/2019	.17	TELEPHONE	410-5612-641-275	F 11111
			890010354	MARCH 19,	3/19/2019	2.58	TELEPHONE	415-5613-000-275	F 11111
			890010355	MARCH 19,	3/19/2019	7.61	TELEPHONE	142-5775-000-275	F 11111
			890010356	MARCH 19,	3/19/2019	10.73	TELEPHONE	142-5775-001-275	F 11111
			890010357	MARCH 19,	3/19/2019	6.28	TELEPHONE	150-5909-000-275	F 11111
			890010358	MARCH 19,	3/19/2019	.02	TELEPHONE	01-5161-000-275	F 11111
			890010359	MARCH 19,	3/19/2019	2.79	TELEPHONE	01-5064-000-275	F 11111
			890010360	MARCH 19,	3/19/2019	1.06	TELEPHONE	01-5066-002-275	F 11111
			890010361	MARCH 19,	3/19/2019	.02	TELEPHONE	01-5069-000-275	F 11111
			890010362	MARCH 19,	3/19/2019	12.32	TELEPHONE	01-5081-000-275	F 11111
			890010363	MARCH 19,	3/19/2019	1.02	TELEPHONE	01-5091-000-275	F 11111
			890010364	MARCH 19,	3/19/2019	.45	TELEPHONE	01-5161-000-275	F 11111
			890010365	MARCH 19,	3/19/2019	21.37	TELEPHONE	01-5091-001-275	F 11111
			890010366	MARCH 19,	3/19/2019	.19	TELEPHONE	420-5954-000-275	F 11111
			890010367	MARCH 19,	3/19/2019	.10	TELEPHONE	01-5213-000-275	F 11111
			890010368	MARCH 19,	3/19/2019	11.85	TELEPHONE	01-5111-000-275	F 11111
			890010369	MARCH 19,	3/19/2019	.28	TELEPHONE	01-5221-000-275	F 11111
			890010370	MARCH 19,	3/19/2019	6.96	TELEPHONE	01-5031-000-275	F 11111
			890010371	MARCH 19,	3/19/2019	.52	TELEPHONE	01-5221-000-275	F 11111
			890010372	MARCH 19,	3/19/2019	29.54	TELEPHONE	01-5141-000-275	F 11111
			890010373	MARCH 19,	3/19/2019	.56	TELEPHONE	01-5031-000-275	F 11111
			890010374	MARCH 19,	3/19/2019	1.17	TELEPHONE	01-5226-000-275	F 11111
			890010375	MARCH 19,	3/19/2019	2.51	TELEPHONE	01-5225-000-275	F 11111
			890010376	MARCH 19,	3/19/2019	2.91	TELEPHONE	01-5142-000-275	F 11111
			890010377	MARCH 19,	3/19/2019	1.29	TELEPHONE	01-5955-000-275	F 11111
			890010378	MARCH 19,	3/19/2019	.21	TELEPHONE	01-5955-001-275	F 11111
			890010379	MARCH 19,	3/19/2019	.08	TELEPHONE	01-5161-000-275	F 11111
			890010380	MARCH 19,	3/19/2019	2.01	TELEPHONE	01-5302-000-275	F 11111
			890010381	MARCH 19,	3/19/2019	8.48	TELEPHONE	01-5391-000-275	F 11111
			890010382	MARCH 19,	3/19/2019	1.28	TELEPHONE	01-5065-000-275	F 11111
			890010383	MARCH 19,	3/19/2019	67.41	AR - CONVENTIO	01-1320-515-715	F 11111
			890010384	MARCH 19,	3/19/2019	82.74	TELEPHONE	01-5091-001-275	F 11111
			890010385	MARCH 19,	3/19/2019	33.92	AR - SOLICITOR	01-1320-500-707	F 11111
						526.57	**		
71797	3547 12	AT&T MOBILITY	912795	9X03272019	3/19/2019	94.63	TELEPHONE	01-5161-000-275	F 11111
71798	11500 00	ATTAWAY INC	912972	00-220727	3/18/2019	620.60	PRINTING	01-5182-000-245	P 92865
			912973	00-221087	3/29/2019	331.70	PRINTING	01-5411-000-245	P 90071
						952.30	**		
71799	8788 00	AUTOZONE STORES LLC	912686	0171458266	3/28/2019	31.20	SUPPLIES - PART	01-5226-002-262	P 90440
			912687	0171458756	3/29/2019	62.05	SUPPLIES - PART	01-5226-002-262	P 90440
			912688	0171458762	3/29/2019	15.60	SUPPLIES - PART	01-5226-002-262	P 90440
			912689	0171458763	3/29/2019	9.41	SUPPLIES - PART	01-5226-002-262	P 90440
			912690	0171458847	3/29/2019	32.10	SUPPLIES - PART	01-5226-002-262	P 90440
			912832	0171456726	3/25/2019	7.68	SUPPLIES - PART	01-5226-002-262	P 90440
			912833	0171457176	3/26/2019	28.88	SUPPLIES - PART	01-5226-002-262	P 90440
			912834	0171457342	3/26/2019	36.37	SUPPLIES - PART	01-5226-002-262	P 90440
			912835	0171457666	3/27/2019	25.67	SUPPLIES - PART	01-5226-002-262	P 90440
			912836	0171461468	4/02/2019	39.58	SUPPLIES - PART	01-5226-002-262	P 90440
			912837	0171461469	4/02/2019	29.02	SUPPLIES - PART	01-5226-002-262	P 90440

REQUESTED BY: KBWATERS  
9:09:45 4/10/2019

ACCOUNTS PAYABLE CHECK REGISTER  
CHECKS DATED: 4/10/2019

GLR111  
PAGE: 4

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB =====	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
			912838	0171461570	4/02/2019	23.53 309.89	SUPPLIES - PART	01-5226-002-262 P 90440
71800	1191 02	AVIALL SERVICES INC	913115	9309095859	3/27/2019	499.60	SUPPLIES - AVIA	142-5775-001-223 P 90616
71801	9000 00	BALLARD, TRACIE A	912796	ELECT ESC	3/26/2019	17.00	MEALS	01-5081-000-236 F 11111
			912797	ELECTSEC	3/29/2019	17.00	MEALS	01-5081-000-236 F 11111
						34.00	**	
71802	4688 02	BATTERIES PLUS BULBS	912744	P12511523	3/14/2019	76.83	SUPPLIES & REPA	410-5612-641-288 P 92948
71803	3256 00	BIDDLE CONSULTING GRP INC	913069	60129	3/19/2019	1,995.00	COMPUTER SOFTWA	174-5063-000-209 P 92933
71804	7968 00	BLEVINS, MARTY	912798	JAN-APR19	3/29/2019	452.00	PHOTOCOPY EQUIP	114-5056-001-347 F 11111
71805	16300 02	BLUE RIDGE ELECTRIC COOP	912799	115556002	3/26/2019	110.25	ELECTRICITY AND	01-5021-000-212 F 11111
71806	5288 00	BLUE RIDGE PURE WATER INC	913088	107047	3/22/2019	13.91	MEALS	114-5056-000-236 F 11111
71807	7643 00	BOB HILD ENTERPRISES INC	912691	1431	3/20/2019	481.50	SUPPLIES - PART	01-5226-002-262 P 92940
71808	9459 00	BRADLEY & PERKINS LLC	912974	APRIL 2019	4/01/2019	2,500.00	CONTRACTED LABO	114-5056-000-324 P 92446
71809	664 06	BRADY, TAMMY	913026	5231	4/04/2019	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
71810	7976 00	BRAENDLE, MELLISSA	913067	040219	4/02/2019	29.00	TRAVEL	01-5081-000-279 F 11111
71811	8168 00	BRANYON, MICHAEL L	913027	0226-0227	4/05/2019	34.00	MEALS	01-5161-000-236 F 11111
71812	9143 00	BROWN, JONATHAN T	912800	REIMBURSE	4/01/2019	34.21	PRINTING	174-5063-001-245 F 11111
71813	8546 11	BROWN, MICKEY L	913175	JUROR OCT3110	31/2018	14.00	JURORS' FEES	01-5052-000-230 F 11111
71814	177 00	BROWN, PAUL	913076	ENVSER0419	4/01/2019	100.00	ADVERTISING	01-5182-000-201 P 90421
			913176	PAWS APR19	4/01/2019	200.00	ADVERTISING	01-5091-000-201 P 90007
			913177	FARMKTAP19	4/01/2019	100.00	ADVERTISING	01-5065-000-201 P 90081
						400.00	**	
71815	8882 00	BYFORD & SCALZO LLC	912975	APRIL 2019	4/01/2019	2,500.00	CONTRACTED LABO	114-5056-000-324 P 90573
71816	3434 00	CALVARY HOME FOR CHILDREN	913029	3RD QTR 19	4/01/2019	2,500.00	CALVARY HOME FO	01-5851-000-022 F 11111
			913030	4TH QTR 19	4/01/2019	2,500.00	CALVARY HOME FO	01-5851-000-022 F 11111
						5,000.00	**	
71817	309 00	CAROLINA BURGLAR & FIRE	912976	293785	4/01/2019	150.00	SERVICE CONTRAC	01-5064-000-375 P 90066
71818	2752 00	CAROLINA INTERNATIONAL	912692	X106073403	3/20/2019	65.70	SUPPLIES - PART	01-5226-002-262 P 92941
71819	558 00	CARTEE, ANN	912801	SEC TRAIN	3/29/2019	17.00	MEALS	01-5081-000-236 F 11111
71820	1628 02	CDW GOVERNMENT INC	912720	RFN7656	2/21/2019	1,056.36	SUPPLIES - OFFI	01-5161-000-269 P 90202
			912721	RGR5520	2/26/2019	576.20	SUPPLIES - OFFI	01-5161-000-269 P 90202
			912722	RLP7254	3/13/2019	288.10	SUPPLIES - OFFI	01-5161-000-269 P 90202
						1,920.66	**	

REQUESTED BY: KBWATERS  
 9:09:45 4/10/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 4/10/2019

GLR111  
 PAGE: 5

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
71821	1992 00	CENTER ROCK FIRE DEPT	913116	FIREPROTEC	3/09/2019	6,970.00	PROFESSIONAL SE	142-5775-000-304	P 92981
71822	8070 02	CESSNA AIRCRAFT CO	913117	IJ10550299	3/20/2019	4,678.20	CAPITAL PURCHAS	142-5775-001-499	P 92835
			913118	IJ10579948	3/28/2019	368.68	SUPPLIES - AVIA	142-5775-001-223	P 90646
			913119	IJ10591651	4/01/2019	135.22	SUPPLIES - AVIA	142-5775-001-223	P 90646
			913120	IJ10591455	4/01/2019	597.49	SUPPLIES - AVIA	142-5775-001-223	P 90646
			913121	IJ10585919	3/29/2019	33.31	SUPPLIES - AVIA	142-5775-001-223	P 90646
			913122	IJ10579613	3/28/2019	154.90	SUPPLIES - AVIA	142-5775-001-223	P 90646
			913123	IJ10559659	3/22/2019	275.22	SUPPLIES - AVIA	142-5775-001-223	P 90646
			913124	IJ10533418	3/15/2019	65.93	SUPPLIES - AVIA	142-5775-001-223	P 90646
			913125	IJ10533116	3/15/2019	191.54	SUPPLIES - AVIA	142-5775-001-223	P 90646
			913126	10533116 B	3/15/2019	8.00	SUPPLIES - CONS	142-5775-001-262	P 92114
			913127	IJ10550150	3/20/2019	11.38	SUPPLIES - AVIA	142-5775-001-223	P 90646
			913128	10550150 B	3/20/2019	109.00	SUPPLIES - CONS	142-5775-001-262	P 92114
			913129	IJ10578368	3/28/2019	143.81	SUPPLIES - AVIA	142-5775-001-223	P 90646
			913130	10578368 B	3/28/2019	65.00	SUPPLIES - CONS	142-5775-001-262	P 92114
						6,837.68	**		
71823	7966 00	CHARM-TEX INC	912820	0186511-IN	3/19/2019	846.70	SUPPLIES - BOAR	01-5141-000-263	P 90267
71824	2635 03	CHARTER COMMUNICATIONS	912802	0580649271	3/23/2019	118.58	TELEPHONE	410-5612-641-275	F 11111
			912803	0590695488	3/23/2019	118.54	TELEPHONE	01-5081-000-275	F 11111
			912804	0005723APR	3/23/2019	4,456.04	TELEPHONE	01-5161-000-275	F 11111
			912977	0580642623	3/07/2019	118.58	TELEPHONE	01-5182-000-275	P 90422
						4,811.74	**		
71825	3046 04	CINTAS CORP #216	912840	4019262666	4/02/2019	784.41	UNIFORMS AND CL	01-5221-000-280	P 92387
71826	7799 00	CITY ELECTRIC SUPPLY	912841	AND/144378	3/22/2019	48.66	REPAIRS TO BUIL	01-5021-000-250	P 90112
			912842	AND/144308	3/20/2019	154.43	REPAIRS TO BUIL	01-5021-000-250	P 90112
			912843	AND/144343	3/21/2019	21.40	REPAIRS TO BUIL	01-5021-000-250	P 90112
						224.49	**		
71827	492 04	CITY OF ANDERSON	913031	OCT NOV 18	4/05/2019	27,251.76	REVENUE REMITTA	410-5612-641-255	F 11111
71828	492 17	CITY OF ANDERSON	913032	0321-0327	3/28/2019	40.00	DT - CITY OF AN	01-2500-200-305	F 11111
			913033	20.00	4/02/2019	20.00	DT - CITY OF AN	01-2500-200-305	F 11111
						60.00	**		
71829	9390 00	CLEARWATER SOLUTIONS LLC	912745	39696	3/15/2019	1,120.00	SUPPLIES & REPA	410-5612-641-288	P 92909
71830	9390 01	CLEARWATER SOLUTIONS LLC	912746	ANDERSON04	4/01/2019	7,000.00	PROFESSIONAL SE	410-5612-641-304	P 92400
71831	7217 00	CLINKSCALES CHEVROLET	912828	92389	8/08/2018	102.01	CONTRACTED LABO	01-5226-002-324	P 92956
71832	2979 00	COMBS, STEPHEN	913034	GODADDY	3/31/2019	99.85	SUPPLIES - OFFI	01-5161-000-269	F 11111
71833	1322 00	COMPUTER ENGRAVING BY	913077	1177	4/02/2019	196.00	REPAIRS TO BUIL	01-5021-000-250	P 92997
			913078	1176	4/02/2019	154.16	REPAIRS TO BUIL	01-5021-000-250	P 92997
						350.16	**		
71834	8673 00	COSTAR REALTY INFORMATION	912693	1091313861	4/03/2019	1,341.40	SERVICE CONTRAC	01-5044-000-375	P 90043

REQUESTED BY: KBWATERS  
 9:09:45 4/10/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 4/10/2019

GLR111  
 PAGE: 6

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
=====	=====	=====	=====	=====	=====	=====	=====	=====	
71835	9010 00	COTHRAN, BENJAMIN H	913035	0226-0227	4/05/2019	34.00	MEALS	01-5161-000-236 F 11111	
71836	8753 00	CROSSROADS ENVIRONMENTAL	912978	7633	3/31/2019	1,100.00	BUILDING DEMOLI	01-5411-000-323 P 92999	
			912979	7634	3/31/2019	2,050.00	BUILDING DEMOLI	01-5411-000-323 P 92999	
						3,150.00	**		
71837	7722 00	CWYNAR, JESSICA A	912906	TRAINING	4/05/2019	120.41	TRAVEL	01-5225-000-279 F 11111	
71838	7762 00	D S & SONS LANDSCAPING	912844	MARCH GRAS	3/30/2019	2,890.00	LANDSCAPING - M	01-5021-000-322 P 90303	
71839	9475 00	DATA SYSTEMS PLUS INC	912980	77939	3/04/2019	2,248.07	CAPITAL PURCHAS	360-5231-008-498 P 92709	
71840	7926 00	DAVIS PLUMBING & SEWAGE	912747	6000	2/22/2019	2,500.00	REPAIRS TO EQUI	410-5612-641-303 P 92966	
			912748	6001	2/22/2019	2,585.00	REPAIRS TO EQUI	410-5612-641-303 P 92966	
			912749	6002	2/24/2019	500.00	REPAIRS TO EQUI	410-5612-641-303 P 92966	
			912750	6009	3/03/2019	625.00	REPAIRS TO EQUI	410-5612-641-303 P 92966	
						6,210.00	**		
71841	9203 00	DAVIS, MATTHEW G	912805	0312-0313	3/12/2019	38.37	SUPPLIES - BOAR	01-5161-000-263 F 11111	
71842	762 00	DESIGN SOUTH PROFESSIONAL	912751	32457	3/04/2019	1,743.29	ENGINEERING	410-5612-641-311 P 92952	
71843	8424 00	DEVELOPMENT CNTR FOR	913113	4TH QTR 19	4/08/2019	5,347.50	DEVELOPMENT CEN	01-5851-000-835 F 11111	
71844	41 00	DIAMOND SPRINGS WATER	913089	50011131	2/25/2019	6.05	MEALS	01-5091-000-236 P 90004	
71845	32650 00	EBS INC.	912845	105095	4/01/2019	227.94	REPAIRS TO BUIL	01-5021-000-250 P 90253	
71846	9175 00	ECO WASTE SERVICES INC	913079	0000050448	3/25/2019	124.36	SERVICE CONTRAC	01-5021-000-375 P 92993	
			913080	0000050447	3/25/2019	124.36	SERVICE CONTRAC	01-5021-000-375 P 92993	
			913081	0000050445	3/25/2019	497.43	SERVICE CONTRAC	01-5021-000-375 P 92993	
			913082	0000050446	3/25/2019	248.72	SERVICE CONTRAC	01-5021-000-375 P 92993	
						994.87	**		
71847	8290 00	ED PERRY AUTO PARTS	912821	02JK4389	3/21/2019	27.90	SUPPLIES - PART	01-5226-002-262 P 90430	
			912822	02JK4706	3/21/2019	363.81	SUPPLIES - PART	01-5226-002-262 P 90430	
			912823	02JK5166	3/22/2019	21.12	SUPPLIES - PART	01-5226-002-262 P 90430	
			912824	02JK5738	3/25/2019	90.78	SUPPLIES - PART	01-5226-002-262 P 90430	
			912825	02JK7165	3/27/2019	33.77	SUPPLIES - PART	01-5226-002-262 P 90430	
			912826	02JK7865	3/28/2019	61.81	SUPPLIES - PART	01-5226-002-262 P 90430	
			912827	02JK9193	4/02/2019	312.82	SUPPLIES - PART	01-5226-002-262 P 90430	
						912.01	**		
71848	84571 00	ELECTRIC MOTORS & DRIVES	912829	0053695	3/21/2019	878.85	PARK MAINTENANC	01-5021-000-253 P 92856	
			913070	0053696	3/21/2019	225.00	PARK MAINTENANC	01-5021-000-253 P 92905	
						1,103.85	**		
71849	3336 00	EQUIFAX	912981	5282736	3/31/2019	73.68	PROFESSIONAL SE	01-5161-000-304 P 90872	
71850	1458 00	FASTENAL COMPANY, THE	912694	AND145988	3/05/2019	18.91	SUPPLIES - PART	01-5226-002-262 P 92942	
71851	5285 00	FIRST IMPRESSIONS LAWN	912846	8972	3/31/2019	300.00	LANDSCAPING - M	01-5021-000-322 P 90309	
			912847	8922	3/31/2019	1,762.50	LANDSCAPING - M	01-5021-000-322 P 90305	
						2,062.50	**		

REQUESTED BY: KBWATERS  
 9:09:45 4/10/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 4/10/2019

GLR111  
 PAGE: 7

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
71852	6995 02	FLINT EQUIPMENT COMPANY	912848	P95279	4/01/2019	774.03	SUPPLIES - PART	01-5226-002-262 P 90445
71853	3940 01	FLOWERS BAKING CO	912849	2062782072	3/26/2019	488.48	FOOD	01-5141-000-215 P 90269
			912850	2062782129	3/29/2019	433.26	FOOD	01-5141-000-215 P 90269
						921.74	**	
71854	257 00	FORMS & SUPPLY INC	912851	4986375-0	4/03/2019	224.48	SUPPLIES - OFFI	01-5021-000-269 P 90143
			912852	4978914-1	4/03/2019	9.03	SUPPLIES - OFFI	01-5059-000-269 P 90473
			913083	4978695-0	3/28/2019	27.93	SUPPLIES - OFFI	01-5331-000-269 P 90735
			913084	4970120-0	3/21/2019	605.06	SUPPLIES - OFFI	01-5331-000-269 P 90735
			913085	4978071-0	3/27/2019	598.69	SUPPLIES - OFFI	01-5053-000-269 P 90167
			913131	4980381-0	3/29/2019	126.26	SUPPLIES - OFFI	142-5775-000-269 P 90669
			913132	4989632-0	4/04/2019	208.65	SUPPLIES - OFFI	142-5775-000-269 P 90669
			913133	4977876-0	3/28/2019	183.84	SUPPLIES - OFFI	142-5775-001-269 P 90670
			913134	4989610-0	4/04/2019	21.44	SUPPLIES - OFFI	142-5775-001-269 P 90670
			913178	4986039-0	4/02/2019	259.82	SUPPLIES - OFFI	01-5411-000-269 P 90070
			913179	4988130-0	4/04/2019	45.71	SUPPLIES - OFFI	01-5411-000-269 P 90070
						2,310.91	**	
71855	9496 00	FUDDRUCKERS #379	913028	091218A	9/12/2018	448.00	MEALS	01-5161-000-236 F 11111
71856	6776 00	GENERAL MACHINE OF ANDER-	912853	38320	4/01/2019	401.25	SUPPLIES - PART	01-5226-002-262 P 90446
71857	9128 00	GLOBAL PUBLIC SAFETY LLC	912695	173143	3/27/2019	706.20	SUPPLIES - PART	01-5226-002-262 P 92945
			912830	173105	3/19/2019	428.00	CAPITAL PURCHAS	360-5231-007-499 P 92963
						1,134.20	**	
71858	9091 00	GOODSON VETERINARY SERV	912988	040219	4/02/2019	620.00	PROFESSIONAL SE	01-5111-000-304 P 90010
71859	7248 02	GOODWYN MILLS CAWOOD INC	912854	RE17004412	3/28/2019	1,863.36	CIP	360-5231-000-401 P 91297
			913071	GRE1700229	3/28/2019	1,267.35	ACCRUED EXPENSE	01-2200-000-125 P 92996
						3,130.71	**	
71860	37500 00	GRADY'S SPORT SHOP	912909	777397	3/06/2019	130.00	SAFETY	01-5021-000-284 P 92946
71861	660 00	GRAINGER INC, W W	913072	823903133	3/19/2019	158.70	REPAIRS TO BUIL	01-5331-000-250 P 92788
			913073	823903133	4/02/2019	10.78	REPAIRS TO BUIL	01-5331-000-250 P 92919
			913074	823903133	4/02/2019	54.10	REPAIRS TO BUIL	01-5331-000-250 P 92970
						223.58	**	
71862	5474 02	GREENVILLE OFFICE SUPPLY	913180	663488-0	4/02/2019	791.59	SUPPLIES - OFFI	01-5042-000-269 P 90266
71863	4003 00	GROVE MEDICAL, INC.	913086	5793224	4/01/2019	1,008.18	MEDICAL ALLOWAN	01-5331-000-237 P 90755
71864	7812 00	HAM JR, BOBBY R	913036	0318-0319	4/05/2019	34.00	MEALS	01-5141-000-236 F 11111
			913037	1216-1219	4/05/2019	88.00	MEALS	01-5141-000-236 F 11111
						122.00	**	
71865	2110 01	HAMMOND WATER & SEWER CO	912806	MAR 19	3/29/2019	2,262.00	COLLECTION FEE	410-5612-641-377 F 11111
			912807	23067	3/15/2019	16.47	WATER AND SEWER	410-5612-641-286 F 11111
			912808	32288	3/13/2019	30.45	WATER AND SEWER	01-5021-000-286 F 11111
			912809	32289	3/13/2019	30.45	WATER AND SEWER	01-5021-000-286 F 11111
			912810	32290	3/13/2019	30.45	WATER AND SEWER	01-5021-000-286 F 11111

REQUESTED BY: KBWATERS  
 9:09:45 4/10/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 4/10/2019

GLR111  
 PAGE: 8

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
			912811	32291	3/13/2019	30.45	WATER AND SEWER	01-5021-000-286 F 11111
			912812	35241	3/13/2019	32.10	WATER AND SEWER	01-5021-000-286 F 11111
			912813	32285	3/13/2019	30.45	WATER AND SEWER	01-5021-000-286 F 11111
			912814	32286	3/13/2019	30.45	WATER AND SEWER	01-5021-000-286 F 11111
			912815	32287	3/13/2019	30.45	WATER AND SEWER	01-5021-000-286 F 11111
						2,523.72	**	
71866	29650 00	HANSON AGGREGATES S E INC	912696	4115000	3/28/2019	477.44	SUPPLIES - STON	01-5221-000-244 P 90345
			912697	4117945	3/29/2019	160.46	SUPPLIES - STON	01-5221-000-244 P 90345
			912698	4116429	3/29/2019	159.97	SUPPLIES - STON	01-5221-000-244 P 90345
			912699	4113660	3/27/2019	492.58	SUPPLIES - STON	01-5221-000-244 P 90345
						1,290.45	**	
71867	6765 00	HANVEY, STACY P	913135	GFOA CLASS	3/27/2019	34.00	MEALS	01-5043-000-236 F 11111
			913136	032719	3/27/2019	266.80	TRAINING FOR EM	01-5043-000-277 F 11111
						300.80	**	
71868	6548 00	HARBIN, TERRI	912816	MARCH 19	4/01/2019	195.00	AUTOPSIES AND P	01-5131-000-302 F 11111
71869	9486 00	HARDOON, SHARON G	912723	0129	2/17/2019	107.10	PROFESSIONAL SE	01-5161-000-304 P 92932
71870	2317 00	HOFFMAN BUILDING	913075	21675	3/28/2019	1,068.00	SERVICE CONTRAC	01-5021-000-376 P 92995
71871	522 00	HOPE AVIATION INSURANCE	912817	18780	3/29/2019	8,068.00	INSURANCE - VEH	01-5161-000-228 F 11111
71872	9492 00	HULU LLC	912700	20031137RB	3/19/2019	10,999.99	ADVERTISING	102-5901-006-201 P 92967
71873	8872 00	INTERIANO, HANNAH	912818	SEC TRAINI	3/29/2019	17.00	MEALS	01-5081-000-236 F 11111
71874	4391 00	INTERSTATE BATTERIES	912855	70006553	3/27/2019	582.02	SUPPLIES - PART	01-5226-002-262 P 90447
71875	6984 00	IRRIGATION SERV & REPAIR	912856	5229	3/27/2019	303.00	SERVICE CONTRAC	01-5021-000-375 P 90290
71876	7394 00	JIT INDUSTRIAL SOLUTIONS	912884	23642	3/22/2019	63.88	SUPPLIES - PART	01-5226-002-262 P 90448
			912885	23648	3/25/2019	20.38	SUPPLIES - PART	01-5226-002-262 P 90448
			912886	23658	3/27/2019	12.54	SUPPLIES - PART	01-5226-002-262 P 90448
			912887	23663	3/27/2019	86.34	SUPPLIES - PART	01-5226-002-262 P 90448
						183.14	**	
71877	8259 01	JM SMITH CORP	912857	3378747161	3/22/2019	415.16	PRINTING	410-5612-641-245 F 11111
			912858	3378737161	3/22/2019	870.25	PRINTING	410-5612-641-245 F 11111
						1,285.41	**	
71878	4090 00	KAISER, SHEILA	913038	PEPL/0310	3/17/2019	312.00	MEALS	193-5972-000-236 F 11111
			913039	PEPL/0317	3/17/2019	327.12	TRAVEL	193-5972-000-279 F 11111
			913040	PEPL/0317	3/17/2019	50.00	REGISTRATION FE	193-5972-000-294 F 11111
						689.12	**	
71879	459 00	LAKE HARTWELL COUNTRY	913041	APR-JUNE19	4/03/2019	936.25	PENDLETON DIST.	01-5851-000-065 F 11111
71880	5843 03	LEXIS NEXIS	912989	1552156/03	3/31/2019	278.20	SERVICE CONTRAC	01-5044-000-375 P 90014
71881	9223 00	LION TECHNOLOGY GROUP LLC	912888	000145	3/27/2019	129.00	SUPPLIES - PART	01-5226-002-262 P 90457

REQUESTED BY: KBWATERS  
 9:09:45 4/10/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 4/10/2019

GLR111  
 PAGE: 9

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
71882	48500 01	LITTLE RIVER ELECTRIC CO	912859	145002	3/25/2019	2,820.83	ELECTRICITY AND	410-5612-641-212 F 11111
71883	1311 00	LOVE CHEVROLET	912990	94052	3/28/2019	33,255.90	MACHINERY AND E	410-1830-000-006 P 91962
71884	48800 01	LOWES CREDIT SERVICES	912701	14920/5250	3/27/2019	62.10	SUPPLIES - BUIL	01-5221-000-268 P 90114
			912889	10767/5318	3/15/2019	134.78	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912890	13241/5276	3/19/2019	5.97	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912891	10084/5276	3/11/2019	77.30	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912892	10566/5276	3/08/2019	29.41	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912893	09533/5276	3/11/2019	64.98	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912894	14055/5276	3/15/2019	62.32	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912895	01172/5276	3/14/2019	111.28	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912896	09292/5276	3/19/2019	12.20	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912897	04041/5276	3/26/2019	20.76	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912898	01955/5276	3/27/2019	187.71	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912899	02830/5276	3/27/2019	42.56	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912900	09797/5276	3/27/2019	48.75	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912901	13289/5276	3/21/2019	89.28	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912902	14512/5276	3/21/2019	10.15	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912903	10902/5276	3/21/2019	20.29	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912904	14508/5276	3/21/2019	10.15	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912905	10934/5276	3/25/2019	2.33	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912910	10164/5318	3/22/2019	121.95	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912911	01293/5276	3/29/2019	59.11	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912912	04255/5276	3/29/2019	37.47	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912913	09139/5276	3/29/2019	97.88	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912914	01309/5276	3/29/2019	17.44	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912915	14045/5276	3/28/2019	13.11	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912916	10409/5276	3/28/2019	42.56	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912917	02575/5276	4/01/2019	28.45	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912918	06073/5276	4/01/2019	4.91	REPAIRS TO BUIL	01-5021-000-250 P 90285
			912919	10346/5318	3/28/2019	20.24	REPAIRS TO BUIL	01-5021-000-250 P 90285
			913091	27635/5300	4/04/2019	100.56	REPAIRS TO BUIL	410-5612-641-250 P 90036
						1,515.70	**	
71885	9021 01	MACKAY COMMUNICATIONS INC	913092	SB056824	3/29/2019	48.71	TELEPHONE	163-5322-000-275 P 90553
			913093	SB056823	3/29/2019	146.13	TELEPHONE	174-5063-000-275 P 90561
			913094	SB056825	3/29/2019	132.60	TELEPHONE	174-5063-000-275 P 90560
						327.44	**	
71886	4051 00	MATHESON, KEVIN D	913042	0318-0319	3/19/2019	34.00	MEALS	01-5141-000-236 F 11111
71887	9498 00	MCCLAIN II, WILLIAM A	913159	0327 &0403	4/04/2019	100.00	MANAGEMENT CONS	01-5045-000-339 F 11111
71888	7998 00	MCCLAIN, JENNIFER J	913043	SCACDL/321	3/21/2019	135.72	TRAVEL	114-5056-000-279 F 11111
71889	9453 00	MCCONNELL, ERIC	913044	0327&0403	4/04/2019	100.00	MANAGEMENT CONS	01-5045-000-339 F 11111
71890	664 10	MCCURRY, LYNDA	913160	104GROVEPK	4/04/2019	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
71891	307 00	MCINTOSH SHERARD &	913045	0327&0403	4/04/2019	100.00	MANAGEMENT CONS	01-5045-000-339 F 11111
71892	8339 00	MCLAUGHLIN BODY COMPANY	913174	JURORCHECK10/31/2018		14.00	JURORS' FEES	01-5052-000-230 F 11111

REQUESTED BY: KBWATERS  
 9:09:45 4/10/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 4/10/2019

GLR111  
 PAGE: 10

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
71893	8069 00	MICHELIN NORTH AMERICA	912702	0038857086	3/19/2019	1,133.59	SUPPLIES - PART	01-5226-002-262 P 92943
71894	4599 00	MILL TOWN PLAYERS INC	913188	MILLTOWN	4/09/2019	5,481.24	CIP	177-5864-000-401 F 11111
71895	6261 00	MILLS, JACKIE WAYNE	913161	0421-0427	4/09/2019	227.00	MEALS	01-5161-000-236 F 11111
71896	1486 00	MINUTEMAN PRESS	913095	86668	4/02/2019	6.10	PRINTING	410-5612-641-245 P 93008
71897	9169 00	MOP & BUCKET LLC	912991	1239	3/31/2019	900.00	PROFESSIONAL SE	01-5955-000-304 P 92968
71898	441 01	MORRIS BUSINESS SOLUTIONS	913096	83779	3/28/2019	30.76	PHOTOCOPY EQUIP	01-5053-000-347 P 90168
71899	198 17	MOTOROLA SOLUTIONS	912724	8280723207	3/29/2019	714.23	REPAIRS TO EQUI	01-5161-000-251 P 92913
			913097	8280725181	4/02/2019	609.20	AR - TECHNICAL	01-1320-500-712 P 90565
						1,323.43	**	
71900	56225 00	NEWTON SHOES INC, J H	912703	3251905	3/25/2019	130.00	SAFETY	01-5221-000-284 P 90315
			912752	3251906	3/25/2019	150.00	SAFETY	410-5612-641-284 P 90021
			913173	65074/B	3/19/2019	118.76	SAFETY	01-5021-000-284 P 90147
						398.76	**	
71901	57000 00	ODELL OIL	912920	00068431	3/28/2019	17,638.84	FUEL AND OIL -	01-5226-002-216 P 90002
71902	4193 03	OFFICE DEPOT	912994	8600854392	3/17/2019	59.00	SUPPLIES - OFFI	114-5056-000-269 P 90538
			912995	8600854392	3/17/2019	59.00	SUPPLIES - OFFI	114-5056-001-269 P 90539
						118.00	**	
71903	4193 01	OFFICE DEPOT INC	912996	2285529934	3/11/2019	203.29	SUPPLIES - DATA	01-5092-000-287 P 90544
			913098	290384602	3/19/2019	166.91	SUPPLIES - OFFI	01-5081-000-269 P 92766
			913099	290384603	3/20/2019	4.86	SUPPLIES - OFFI	01-5081-000-269 P 92766
			913100	290384601	3/20/2019	514.62	SUPPLIES - OFFI	01-5081-000-269 P 92766
			913101	2288309690	3/20/2019	396.21	SUPPLIES - OFFI	01-5221-000-269 P 90318
			913102	291175765	3/21/2019	274.66	SUPPLIES - OFFI	01-5221-000-269 P 90318
			913103	294034526	3/26/2019	596.70	SUPPLIES - OFFI	01-5013-000-269 P 90090
			913162	291831226	3/22/2019	190.73	SUPPLIES - OFFI	01-5043-000-269 P 90280
						2,347.98	**	
71904	57153 00	OLD STONE TRACTOR	912704	CT98778	3/15/2019	266.43	SUPPLIES - PART	01-5226-002-262 P 90450
			912705	CT98904	3/20/2019	533.08	SUPPLIES - PART	01-5226-002-262 P 90450
			912706	CT98910	3/21/2019	217.64	SUPPLIES - PART	01-5226-002-262 P 90450
			912921	CT98778	3/15/2019	266.43	SUPPLIES - PART	01-5226-002-262 P 90450
			912922	CT98904	3/20/2019	533.08	SUPPLIES - PART	01-5226-002-262 P 90450
			912923	CT98910	3/21/2019	217.64	SUPPLIES - PART	01-5226-002-262 P 90450
			912924	CT99021	3/28/2019	292.41	SUPPLIES - PART	01-5226-002-262 P 90450
			912925	CT99050	3/28/2019	109.19	SUPPLIES - PART	01-5226-002-262 P 90450
			912926	CT99087	3/28/2019	5.14	SUPPLIES - PART	01-5226-002-262 P 90450
			912927	CT99122	3/29/2019	10.27	SUPPLIES - PART	01-5226-002-262 P 90450
						2,451.31	**	
71905	6513 01	OLDCASTLE ARCHITECTURAL	912679	301815846	3/14/2019	140.98	SUPPLIES - CONC	01-5221-000-266 P 90106
71906	2917 00	PALMETTO UTILITY	912753	55585	4/01/2019	535.56	SERVICE CONTRAC	410-5612-641-375 P 90038

REQUESTED BY: KBWATERS  
 9:09:45 4/10/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 4/10/2019

GLR111  
 PAGE: 11

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
71907	7016 00	PEEPLES MECHANICAL LLC	912928	2182	3/22/2019	570.94	CONTRACTED LABO	01-5226-002-324	P 90399
71908	117 00	PERFORMANCE FOODSERVICE	912929	9680464	3/28/2019	6,511.27	FOOD	01-5141-000-215	P 90574
			912930	9674924	3/25/2019	19.71	FOOD	01-5141-000-215	P 90574
						6,530.98	**		
71909	9452 00	PHILLIPS, DAVID T.	913046	0327&0403	4/04/2019	100.00	MANAGEMENT CONS	01-5045-000-339	F 11111
71910	146 00	PICKENS CONSTRUCTION INC	912707	2346	3/29/2019	2,292.28	SUPPLIES - ASPH	01-5221-000-261	P 90346
71911	60200 07	PIEDMONT NATURAL GAS CO	912860	7003026102	3/22/2019	246.99	ELECTRICITY AND	01-5226-000-212	F 11111
			912861	5000758239	4/01/2019	292.10	ELECTRICITY AND	01-5021-000-212	F 11111
			912862	9000769999	4/01/2019	610.27	ELECTRICITY AND	01-5021-000-212	F 11111
			913163	100122616	4/01/2019	464.10	ELECTRICITY AND	01-5212-000-212	F 11111
			913164	7000910534	3/22/2019	267.00	ELECTRICITY AND	01-5331-000-212	F 11111
						1,880.46	**		
71912	295 00	POLYTEC INC	913104	149610	4/05/2019	2,720.05	SUPPLIES - CHEM	410-5612-641-264	P 90037
71913	4640 00	POTTER, ANDREW T	912997	APR/2019	4/01/2019	2,500.00	CONTRACTED LABO	114-5056-000-324	P 90567
			912998	APR/2019	4/01/2019	1,785.71	CONTRACTED LABO	114-5056-001-324	P 90568
						4,285.71	**		
71914	2069 00	PROCESS CONTROLS OF	913105	2269	3/20/2019	340.00	REPAIRS TO EQUI	410-5612-641-303	P 93007
71915	1343 00	QUALITY CARE PRESSURE CLE	912938	5346	4/01/2019	450.00	SERVICE CONTRAC	01-5021-000-375	P 90292
71916	4417 00	QUALITY COFFEE SERVICE	912937	227678	3/26/2019	276.06	FOOD	01-5141-000-215	P 90190
71917	9315 00	RAFTER G METAL FABR LLC	912999	#1/082018	8/20/2018	1,769.04	SUPPLIES -	01-5182-000-289	P 92866
71918	1258 00	REWA	913181	795-803	4/08/2019	35,625.00	DUE TO REWA (NE	410-2100-000-169	F 11111
71919	4812 00	RICHARD KAY SUPERSTORE	912939	77204	4/01/2019	203.55	SUPPLIES - PART	01-5226-002-262	P 90431
			912940	77215	3/29/2019	107.74	SUPPLIES - PART	01-5226-002-262	P 90431
						311.29	**		
71920	9233 00	RIDGEWATER ENGINEERING	913106	18040-10	4/02/2019	1,320.00	ENGINEERING	410-5612-641-311	P 93006
71921	302 00	S & S CONSTRUCTION CO	913000	21430	4/03/2019	2,200.00	LANDSCAPING	01-5955-001-313	P 92969
71922	9319 01	SAFELITE FULFILLMENT INC	912708	0184772838	3/19/2019	85.32	CONTRACTED LABO	01-5226-002-324	P 92944
71923	1858 00	SAFETY KLEEN CORP	912941	79503782	3/19/2019	435.00	SERVICE CONTRAC	01-5021-000-375	P 90164
71924	2710 00	SAFETY PRODUCTS INC	912942	528220	3/26/2019	2,073.59	SIGNS	01-5221-000-259	P 90343
71925	4821 00	SAFEWARE INC	913107	3965461	3/29/2019	1,328.94	SAFETY	163-5322-000-284	P 92798
71926	1282 00	SAM'S CLUB	913001	007434	2/01/2019	90.37	MEALS	01-5043-000-236	F 11111
71927	1282 04	SAM'S CLUB	913002	0852/0325	3/25/2019	126.96	FOOD	01-5141-000-215	P 90193

REQUESTED BY: KBWATERS  
 9:09:45 4/10/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 4/10/2019

GLR111  
 PAGE: 12

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
71928	67710 00	SANDY SPRINGS WATER CO	912863	MARCH 19	4/03/2019	200.00	COLLECTION FEE	410-5612-641-385	F 11111
			912864	3-437-02	3/19/2019	34.57	WATER AND SEWER	410-5612-641-286	F 11111
			912865	11-2119-01	3/20/2019	34.27	WATER AND SEWER	410-5612-641-286	F 11111
			912866	3-148-01	3/19/2019	34.57	WATER AND SEWER	410-5612-641-286	F 11111
			912867	11-1500-01	3/19/2019	78.93	WATER AND SEWER	410-5612-641-286	F 11111
						382.34	**		
71929	47401 00	SC CRIMINAL JUSTICE	912869	2000445277	3/25/2019	35.00	TRAINING FOR EM	01-5161-000-277	F 11111
71930	1646 00	SC DEPT OF JUVENILE	913051	2000444978	3/22/2019	1,475.00	JUVENILE FACILI	01-5141-000-318	F 11111
71931	6202 01	SC DEPT OF MOTOR VEHICLE	913183	5181-20111	4/09/2019	15.00	REGISTRATION FE	01-5181-000-294	F 11111
71932	6202 01	SC DEPT OF MOTOR VEHICLE	913182	5954-20112	4/09/2019	15.00	REGISTRATION FE	420-5954-000-294	F 11111
71933	19710 19	SC DHEC - VITAL RECORDS	913003	329-004371	3/28/2019	12.00	PROFESSIONAL SE	01-5131-000-304	P 90471
71934	8570 00	SC INTERACTIVE LLC	913047	1108282/A	3/31/2019	146.00	PERMITS - BUILD	01-4100-300-140	F 11111
			913048	1108282/B	3/31/2019	60.00	PERMITS - ELECT	01-4100-300-145	F 11111
			913049	1108282/C	3/31/2019	30.00	PERMITS - HEATI	01-4100-300-150	F 11111
			913050	1108282/D6	3/31/2019	32.50	PERMITS - PLUMB	01-4100-300-160	F 11111
						268.50	**		
71935	741 01	SC SHERIFF'S ASSOC	912868	1085	4/01/2019	1,800.00	DUES AND SUBSCR	01-5161-000-211	F 11111
71936	420 01	SCHINDLER ELEVATOR CORP	913108	8105028829	4/01/2019	875.86	SERVICE CONTRAC	01-5331-000-375	P 90742
71937	7645 00	SCOTT, JONATHAN ERIC	912870	254	1/09/2019	50.00	DUES AND SUBSCR	01-5161-000-211	F 11111
71938	649 00	SEW FINE ALTERATIONS	912732	667565	4/03/2019	134.00	UNIFORMS AND CL	01-5161-000-280	P 92937
71939	68750 04	SEX OFFENDER REGISTRY	912871	2019-QTR-1	3/31/2019	2,964.00	SEX OFFENDER RE	01-4100-300-181	F 11111
71940	45700 01	SHARP BUSINESS SYSTEMS	913004	9001774933	3/03/2019	808.92	PROFESSIONAL SE	01-5092-000-304	P 92961
71941	473 00	SHARP, WILLIAM D	913052	SCCJA/0405	4/05/2019	10.00	MEALS	01-5057-000-236	F 11111
			913053	SCCJA/0405	4/05/2019	139.20	TRAVEL	01-5057-000-279	F 11111
						149.20	**		
71942	70000 00	SHERWIN WILLIAMS	913109	7058-2	3/27/2019	297.74	REPAIRS TO BUIL	01-5021-000-250	P 92994
71943	4980 01	SHI -INTERNATIONAL CORP	913005	BO9776504	4/04/2019	65.03	COMPUTER SOFTWA	142-5775-000-209	P 92955
71944	5743 00	SHRED A WAY	912733	5267	3/05/2019	48.00	SERVICE CONTRAC	01-5161-000-375	P 90612
			912734	A67879	3/05/2019	99.00	SERVICE CONTRAC	01-5161-000-375	P 90612
			912735	A68358	3/26/2019	44.00	SERVICE CONTRAC	01-5161-000-375	P 90612
			913110	A68565	4/02/2019	44.00	SERVICE CONTRAC	01-5141-000-375	P 90194
			913111	A68562	4/02/2019	148.00	SERVICE CONTRAC	01-5331-000-375	P 90734
						383.00	**		
71945	6419 00	SHRED-IT USA	912709	8126903646	3/22/2019	77.24	SERVICE CONTRAC	114-5056-000-375	P 90540
			912710	8126903646	3/22/2019	77.24	PROFESSIONAL SE	114-5056-001-304	P 90541
						154.48	**		

REQUESTED BY: KBWATERS  
 9:09:45 4/10/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 4/10/2019

GLR111  
 PAGE: 13

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
71946	1048 00	SINGLETON, DERRICK	913165	SCEC19/03	3/14/2019	335.24	TRAVEL	410-5612-641-279	F 11111
			913166	SCEC19/03	3/14/2019	61.00-	MEALS	410-5612-641-236	F 11111
						274.24	**		
71947	70650 00	SLOAN CONSTRUCTION CO INC	912711	1440179	3/23/2019	3,462.05	SUPPLIES - ASPH	01-5221-000-261	P 90348
71948	4669 00	SMITH, KATY	913054	SCGAS/0327	3/27/2019	10.00	MEALS	01-5081-000-236	F 11111
			913055	SCGAS/0327	3/27/2019	130.50	TRAVEL	01-5081-000-279	F 11111
						140.50	**		
71949	71675 01	SOUTHEASTERN PAPER GRP	912943	4456388	3/28/2019	1,643.20	SUPPLIES - CLEA	01-5021-000-265	P 90287
			913112	4459079	3/28/2019	248.10	SUPPLIES - CLEA	01-5331-000-265	P 90736
						1,891.30	**		
71950	8951 00	ST FRANCIS PET SERVICES	913007	10115-1-06	2/28/2019	98.00	PROFESSIONAL SE	01-5111-000-304	P 92898
71951	8137 00	STATHAKIS, JOHN J	913006	APR/2019	4/01/2019	2,916.66	CONTRACTED LABO	114-5056-000-324	P 90570
71952	75201 00	SUPERIOR HYDRAULIC &	912944	137687	3/29/2019	21.53	SUPPLIES - PART	01-5226-002-262	P 90381
71953	4990 00	SUPPLYWORKS	912945	484031455	3/25/2019	40.50	SUPPLIES - CLEA	01-5021-000-265	P 90289
			912946	484031463	3/25/2019	2,217.02	SUPPLIES - CLEA	01-5021-000-265	P 90289
			912947	484459706	3/27/2019	40.50	SUPPLIES - CLEA	01-5021-000-265	P 90289
			912948	484459714	3/27/2019	2,295.36	SUPPLIES - CLEA	01-5021-000-265	P 90289
						4,593.38	**		
71954	31250 01	THYSSENKRUPP ELEVATOR	913137	3004536663	4/01/2019	401.22	SERVICE CONTRAC	01-5331-000-375	P 90756
71955	8752 00	TIAA COMMERCIAL FINANCE	913008	6086537	3/30/2019	194.04	PHOTOCOPY EQUIP	01-5161-000-347	P 91236
71956	6019 01	ULINE INC	912949	106830091	3/18/2019	211.81	SUPPLIES - PART	01-5226-002-262	P 90386
			913009	107055811	3/25/2019	254.14	SUPPLIES - CLEA	01-5111-000-265	P 92897
						465.95	**		
71957	4951 00	UNIFIRST CORPORATION	912953	2961687819	3/26/2019	122.90	UNIFORMS AND CL	01-5226-000-280	P 90410
			912954	2961689408	4/02/2019	122.90	UNIFORMS AND CL	01-5226-000-280	P 90410
			912970	2961689555	4/02/2019	47.09	UNIFORMS AND CL	01-5226-000-280	P 90410
						292.89	**		
71958	6021 00	UNIFORMS BY JOHN	912736	24700-1	3/18/2019	181.58	UNIFORMS AND CL	01-5161-000-280	P 90278
			912737	24710-1	3/18/2019	272.37	UNIFORMS AND CL	01-5161-000-280	P 90278
			912738	24740-1	3/19/2019	181.58	UNIFORMS AND CL	01-5161-000-280	P 90278
			912739	24747-1	3/19/2019	122.73	UNIFORMS AND CL	01-5161-000-280	P 90278
			912740	24841-1	3/25/2019	110.05	UNIFORMS AND CL	01-5161-000-280	P 90278
			912741	24852-1	3/25/2019	122.73	UNIFORMS AND CL	01-5161-000-280	P 90278
			912742	24882-1	3/27/2019	4,002.23	SAFETY	01-5161-000-284	P 90748
			912743	24897-1	3/28/2019	1,000.56	SAFETY	01-5161-000-284	P 90748
						5,993.83	**		
71959	792 02	UNITED PARCEL SERVICE	912872	50Y29A129	3/23/2019	28.70	FREIGHT EXPENSE	01-5226-000-220	F 11111
71960	4756 00	UPSTATE SC ALLIANCE INC	913187	INV00984	4/04/2019	21,348.00	MANAGEMENT CONS	01-5031-000-339	F 11111

REQUESTED BY: KBWATERS  
 9:09:45 4/10/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 4/10/2019

GLR111  
 PAGE: 14

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
71961	62600 05	US FOODSERVICE INC	912951	2492194	3/26/2019	96.68-	FOOD	01-5141-000-215	P 90273
			912952	2728831	3/26/2019	96.68-	FOOD	01-5141-000-215	P 90273
			913138	249065	3/29/2019	3,397.99	FOOD	01-5141-000-215	P 90273
						3,204.63	**		
71962	8120 01	US SAFETY STOP LLC	913010	6535	3/25/2019	2,497.55	SAFETY	01-5182-000-284	P 92878
			913140	6536	3/26/2019	2,490.43	SUPPLIES -	01-5182-000-289	P 92853
			913141	6538	3/27/2019	2,499.95	SAFETY	01-5182-000-284	P 92893
						7,487.93	**		
71963	4576 00	USA BLUE BOOK	913142	842630	3/19/2019	400.19	SUPPLIES - CHEM	410-5612-641-264	P 90479
71964	3190 05	VERIZON WIRELESS	912874	9826716755	3/22/2019	375.31	TELEPHONE	01-5225-000-275	F 11111
			912875	9826716755	3/22/2019	91.33	TELEPHONE	01-5226-000-275	F 11111
			912876	9826716755	3/22/2019	2,060.20	TELEPHONE	01-5221-000-275	F 11111
			912877	9826716755	3/22/2019	1,128.91	TELEPHONE	420-5954-000-275	F 11111
			912878	9826716755	3/22/2019	426.03	TELEPHONE	01-5182-000-275	F 11111
			912879	9826716755	3/22/2019	350.01	TELEPHONE	415-5613-000-275	F 11111
			912880	9826716755	3/22/2019	1,243.37	TELEPHONE	410-5612-641-275	F 11111
			912881	9826716755	3/22/2019	540.59	TELEPHONE	01-5411-000-275	F 11111
			912882	9826716755	3/22/2019	193.72	TELEPHONE	01-5069-000-275	F 11111
			912883	9826716755	3/22/2019	575.51	TELEPHONE	01-5111-000-275	F 11111
			913056	9826716952	3/22/2019	38.01	TELEPHONE	01-5043-000-275	F 11111
			913057	9826716952	3/22/2019	749.09	TELEPHONE	01-5092-000-275	F 11111
			913059	9826716953	3/22/2019	333.02	TELEPHONE	01-5044-000-275	F 11111
			913060	9826735747	3/22/2019	75.10	TELEPHONE	01-5041-000-275	F 11111
			913061	9826716954	3/22/2019	38.01	TELEPHONE	01-5043-000-275	F 11111
			913167	9826716838	3/22/2019	162.75	TELEPHONE	142-5775-000-275	F 11111
						8,380.96	**		
71965	80450 08	WAL-MART COMMUNITY	913011	01282	3/21/2019	13.71	SUPPLIES -	01-5182-000-289	P 90424
			913012	04469/0329	3/29/2019	53.68	SUPPLIES - OFFI	01-5225-000-269	P 90322
			913145	04353/0329	3/29/2019	28.60	SUPPLIES -	01-5182-000-289	P 90424
			913168	CR 03014	2/04/2019	14.39-	SUPPLIES - ANIM	01-5111-000-292	P 90507
						81.60	**		
71966	80450 09	WAL-MART COMMUNITY	913171	01503/0308	3/08/2019	20.02	MEETING EXPENSE	01-5013-000-240	P 92958
71967	3647 00	WALKER, KENNETH C	913169	APP BRD ME	4/04/2019	250.00	MANAGEMENT CONS	01-5045-000-339	F 11111
71968	4054 00	WASTE CONNECTIONS OF SC	912755	1767029	4/01/2019	147.42	DISPOSAL FEE	410-5612-641-370	P 90480
71969	7737 01	WCCP	913146	45385-1	2/28/2019	500.00	ADVERTISING	420-5954-021-201	P 92938
71970	2026 00	WESTAR TIRE & ALIGNMENT	912955	151474	3/22/2019	126.68	SUPPLIES - PART	01-5226-002-262	P 90433
			912956	151475	3/22/2019	319.74	SUPPLIES - PART	01-5226-002-262	P 90433
			912957	151487	3/25/2019	981.45	SUPPLIES - PART	01-5226-002-262	P 90433
			912958	151508	3/25/2019	875.35	SUPPLIES - PART	01-5226-002-262	P 90433
			912959	151557	3/27/2019	220.42	SUPPLIES - PART	01-5226-002-262	P 90433
			912960	151567	3/27/2019	959.21	SUPPLIES - PART	01-5226-002-262	P 90433
			912961	151578	3/28/2019	639.47	SUPPLIES - PART	01-5226-002-262	P 90433
						4,122.32	**		

REQUESTED BY: KBWATERS  
 9:09:45 4/10/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 4/10/2019

GLR111  
 PAGE: 15

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
71971	81750 01	WHITE JONES HARDWARE &	912962	397069/2	3/28/2019	22.73	REPAIRS TO EQUI	01-5021-000-251 P 90136
			912963	880756/1	4/01/2019	23.60	REPAIRS TO BUIL	01-5021-000-250 P 90128
			912964	146885/3	4/02/2019	59.02	SUPPLIES - CLEA	01-5021-000-265 P 90141
			912965	397157/2	4/02/2019	36.37	SUPPLIES - CLEA	01-5021-000-265 P 90141
						141.72	**	
71972	81750 00	WHITE JONES HARDWARE AND	912712	880422/1	3/20/2019	82.64	SUPPLIES - BUIL	01-5221-000-268 P 90113
			912713	397040/2	3/27/2019	66.88	SUPPLIES - BUIL	01-5221-000-268 P 90113
			912714	880598/1	3/26/2019	102.94	SUPPLIES - BUIL	01-5221-000-268 P 90113
			912715	146821/3	3/28/2019	60.99	SUPPLIES - BUIL	01-5221-000-268 P 90113
			912716	880704/1	3/29/2019	5.90	SUPPLIES - BUIL	01-5221-000-268 P 90113
			912756	146826/3	3/28/2019	100.88	SUPPLIES & REPA	410-5612-641-288 P 90483
			913147	396899/2	3/20/2019	16.72	SUPPLIES - CLEA	01-5331-000-265 P 90737
			913148	396905/2	3/20/2019	9.82	SUPPLIES - CLEA	01-5331-000-265 P 90737
			913149	397092/2	3/29/2019	35.37	SUPPLIES - CLEA	01-5331-000-265 P 90737
						482.14	**	
71973	8305 00	WILLIAM R HAWTHORNE DBA	912754	31742019	4/04/2019	600.00	EXTERMINATORS	410-5612-641-312 P 90482
71974	8999 00	WILLIAMS, CAROLYN D	913062	SEC/032619	3/29/2019	17.00	MEALS	01-5081-000-236 F 11111
			913063	SEC/032919	3/29/2019	17.00	MEALS	01-5081-000-236 F 11111
						34.00	**	
71975	4622 00	WILLIAMSTON ACTION COMM	913186	4TH QTR 19	4/01/2019	490.00	WILLIAMSTION AC	01-5851-000-023 F 11111
71976	77600 02	WILLIAMSTON WATER & SEWER	912873	3904/FEB19	3/31/2019	1,900.86	REVENUE REMITTA	410-5612-641-255 F 11111
71977	3207 00	WILSON, CINDY	913064	MARCH 2019	4/03/2019	239.54	DISTRICT 7 REIM	01-5011-007-241 F 11111
71978	7042 01	WILSON, GREGORY	913170	19-04013V	4/01/2019	587.50	PROFESSIONAL SE	01-5013-001-304 P 90084
71979	4194 07	XEROX CORPORATION	912718	096342239	3/20/2019	87.57	PHOTOCOPY EQUIP	114-5056-000-347 P 90542
			912966	096431821	4/01/2019	153.00	PHOTOCOPY EQUIP	01-5021-000-347 P 90162
			912967	096431836	4/01/2019	1.55	PHOTOCOPY EQUIP	01-5142-000-347 P 90139
			912968	096431814	4/01/2019	491.98	PHOTOCOPY EQUIP	150-5909-000-347 P 90073
			912969	096431816	4/01/2019	211.28	PHOTOCOPY EQUIP	150-5909-000-347 P 90073
			913013	096431823	4/01/2019	156.07	PHOTOCOPY EQUIP	01-5041-000-347 P 90225
			913014	096431831	4/01/2019	30.13	PHOTOCOPY EQUIP	01-5054-000-347 P 90531
			913015	096342246	3/20/2019	62.08	PHOTOCOPY EQUIP	01-5059-000-347 P 90486
			913016	096431830	4/01/2019	926.80	PHOTOCOPY EQUIP	01-5059-000-347 P 90486
			913017	096342235	3/20/2019	454.55	PHOTOCOPY EQUIP	01-5064-000-347 P 90068
			913018	096431815	4/01/2019	302.62	PHOTOCOPY EQUIP	01-5081-000-347 P 90133
			913019	096431855	4/01/2019	103.26	PHOTOCOPY EQUIP	415-5613-000-347 P 90462
			913020	096431854	4/01/2019	29.13	PHOTOCOPY EQUIP	415-5613-000-347 P 90462
			913151	096342252	3/20/2019	188.44	PHOTOCOPY EQUIP	142-5775-000-347 P 90683
			913152	096431856	4/01/2019	18.89	PHOTOCOPY EQUIP	142-5775-001-347 P 90684
			913153	096431822	4/01/2019	389.71	PHOTOCOPY EQUIP	01-5043-000-347 P 90166
			913154	096342236	3/20/2019	62.08	PHOTOCOPY EQUIP	01-5391-000-347 P 92954
			913172	096431834	4/01/2019	350.23	PHOTOCOPY EQUIP	01-5013-000-347 P 90080
						4,019.37	**	
71980	83000 06	XEROX CORPORATION INC	913155	96431818MR	4/01/2019	281.63	PHOTOCOPY EQUIP	01-5213-000-347 P 90559
			913156	96342237FB	3/20/2019	207.75	PHOTOCOPY EQUIP	01-5213-000-347 P 90559

REQUESTED BY: KBWATERS  
9:09:45 4/10/2019

ACCOUNTS PAYABLE CHECK REGISTER  
CHECKS DATED: 4/10/2019

GLR111  
PAGE: 16

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
			913157	96431819MR	4/01/2019	275.25	PHOTOCOPY EQUIP	01-5212-000-347	P 90558
			913158	96431817MR	4/01/2019	380.27	PHOTOCOPY EQUIP	01-5213-000-347	P 90559
						1,144.90	**		
71981	4194 05	XEROX FINANCIAL SERVICES	912717	1556768	3/25/2019	785.49	PHOTOCOPY EQUIP	01-5011-000-347	P 90082
			913150	1560791	3/28/2019	148.98	PHOTOCOPY EQUIP	01-5053-000-347	P 90169
						934.47	**		

208 CHECKS WRITTEN: 458,518.41

CHECKS DATED: 4/10/2019

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
71982	2174 00	SAFE INDUSTRIES	912726	INV031400	3/14/2019	100.00	UNIFORMS AND CL	152-5905-000-280	P 91991
			912727	INV031401	3/14/2019	100.00	UNIFORMS AND CL	152-5905-000-280	P 91991
			912728	INV031402	3/14/2019	100.00	UNIFORMS AND CL	152-5905-000-280	P 91991
			912729	INV031934	3/27/2019	100.00	UNIFORMS AND CL	152-5905-000-280	P 91991
			912730	INV032076	3/29/2019	100.00	UNIFORMS AND CL	152-5905-000-280	P 91991
			912731	INV032069	3/29/2019	100.00	UNIFORMS AND CL	152-5905-000-280	P 91991
						600.00	**		
71983	9068 00	US LATEX PRODUCTS INC	912950	96698	3/13/2019	956.55	SUPPLIES - BOAR	173-5855-000-263	P 92912
						956.55	**		
71984	56225 00	NEWTON SHOES INC, J H	912725	79647	2/21/2019	100.00	UNIFORMS AND CL	152-5905-000-280	P 92006
						100.00	**		

3 CHECKS WRITTEN: 1,656.55