

REQUESTED BY: KBWATERS  
 10:27:31 1/30/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 1/30/2019

GLR111  
 PAGE: 1

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
68995	5535 00	A + COLLISION INC	907793	14414	1/07/2019	3,482.22	CONTRACTED LABO	01-5226-002-324 P 92278
			907794	14263	11/19/2018	1,337.49	CONTRACTED LABO	01-5226-002-324 P 90434
			907795	14079	10/05/2018	664.40	CONTRACTED LABO	01-5226-002-324 P 90434
			907796	13981	9/21/2018	1,096.00	CONTRACTED LABO	01-5226-002-324 P 90434
			907797	14264	11/19/2018	1,428.17	CONTRACTED LABO	01-5226-002-324 P 90434
			907798	14441	1/16/2019	203.25	CONTRACTED LABO	01-5226-002-324 P 90434
						8,211.53	**	
68996	99 00	ACE ENERGY CORP	908032	INV-209453	1/15/2019	14,248.98	FUEL AND OIL -	01-5226-002-216 P 90001
			908033	INV-209454	1/15/2019	16,616.33	FUEL AND OIL -	01-5226-002-216 P 90001
						30,865.31	**	
68997	3533 00	ACTION TOWING	908034	24458/0108	1/08/2019	60.00	CONTRACTED LABO	01-5226-002-324 P 90416
68998	9302 00	ADMIN AMERICA INC	908009	0119ACSCH	1/01/2019	1,455.00	GASB 45 - ARC	01-5831-000-170 F 11111
68999	9208 00	ADROIT SYSTEMS COMPANY	908209	GRS258	1/28/2019	246.10	SUPPLIES - DATA	01-5092-000-287 P 92028
69000	1139 02	ADVANCE AUTO PARTS	907799	0900989494	1/09/2019	47.37	SUPPLIES - PART	01-5226-002-262 P 90437
			907800	0901089557	1/10/2019	46.16	SUPPLIES - PART	01-5226-002-262 P 90437
			907801	0901158350	1/11/2019	56.83	SUPPLIES - PART	01-5226-002-262 P 90437
			908035	0901669060	1/16/2019	136.70	SUPPLIES - PART	01-5226-002-262 P 90437
						287.06	**	
69001	9014 00	AERO PERFORMANCE	907802	479864	1/16/2019	200.25	SUPPLIES - AVIA	142-5775-001-223 P 90643
69002	1800 04	ALL PHASE ELEC SUPP CO	908036	0184576740	1/23/2019	22.18	REPAIRS TO BUIL	01-5021-000-250 P 90100
			908037	0184576738	1/18/2019	7.17	REPAIRS TO BUIL	01-5021-000-250 P 90100
						29.35	**	
69003	9439 00	ALLDATA LLC	907993	2004486700	1/24/2019	1,605.00	COMPUTER SOFTWA	01-5092-000-209 P 92319
69004	9447 00	ALLEN, ASHLEY	908015	ZONING121312/13/2018		50.00	PROFESSIONAL SE	01-5069-000-304 F 11111
			908020	ZONING0110	1/10/2019	50.00	PROFESSIONAL SE	01-5069-000-304 F 11111
						100.00	**	
69005	8138 00	ALTEC INDUSTRIES	908038	50343081	1/02/2019	810.29	SUPPLIES - PART	01-5226-002-262 P 92288
69006	3108 00	AMICK EQUIPMENT COMPANY	908039	129524	1/16/2019	432.05	SUPPLIES - PART	01-5226-002-262 P 90355
69007	8639 00	ANDERSON APPRAISALS	908203	TAXAPP0119	1/24/2019	50.00	MANAGEMENT CONS	01-5045-000-339 F 11111
69008	2267 00	ANDERSON AUTO GLASS CTR	907804	I017465	1/15/2019	85.00	CONTRACTED LABO	01-5226-002-324 P 90417
			908040	I017467	1/23/2019	85.00	CONTRACTED LABO	01-5226-002-324 P 90417
						170.00	**	
69009	4400 00	ANDERSON AUTO PARTS INC	908070	697615	1/11/2019	45.15	SUPPLIES - AUTO	01-5226-000-262 P 90378
			908071	697938	1/15/2019	7.69	SUPPLIES - AUTO	01-5226-000-262 P 90378
			908072	698904	1/22/2019	11.01	SUPPLIES - AUTO	01-5226-000-262 P 90378
			908166	697070	1/08/2019	39.75	SUPPLIES - PART	01-5226-002-262 P 90438
			908167	697169	1/09/2019	28.59	SUPPLIES - PART	01-5226-002-262 P 90438
			908168	697452	1/10/2019	18.23	SUPPLIES - PART	01-5226-002-262 P 90438
			908169	697652	1/11/2019	2.68	SUPPLIES - PART	01-5226-002-262 P 90438

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			908170	696753	1/04/2019	38.52	SUPPLIES - PART	01-5226-002-262 P 90438
			908171	696772	1/04/2019	11.86	SUPPLIES - PART	01-5226-002-262 P 90438
			908172	696780	1/04/2019	11.66	SUPPLIES - PART	01-5226-002-262 P 90438
			908173	696942	1/07/2019	9.05	SUPPLIES - PART	01-5226-002-262 P 90438
			908174	697030	1/08/2019	44.58	SUPPLIES - PART	01-5226-002-262 P 90438
			908175	697383	1/10/2019	26.32	SUPPLIES - PART	01-5226-002-262 P 90438
			908176	697440	1/10/2019	138.79	SUPPLIES - PART	01-5226-002-262 P 90438
			908177	697463	1/10/2019	101.38	SUPPLIES - PART	01-5226-002-262 P 90438
			908178	697489	1/10/2019	5.19	SUPPLIES - PART	01-5226-002-262 P 90438
			908179	697502	1/10/2019	17.09	SUPPLIES - PART	01-5226-002-262 P 90438
			908180	697504	1/10/2019	93.91	SUPPLIES - PART	01-5226-002-262 P 90438
			908181	697776	1/14/2019	17.49	SUPPLIES - PART	01-5226-002-262 P 90438
			908182	697778	1/14/2019	10.79	SUPPLIES - PART	01-5226-002-262 P 90438
			908183	697818	1/14/2019	326.65	SUPPLIES - PART	01-5226-002-262 P 90438
			908184	697875	1/14/2019	73.47	SUPPLIES - PART	01-5226-002-262 P 90438
			908185	697900	1/14/2019	114.70	SUPPLIES - PART	01-5226-002-262 P 90438
			908186	697906	1/14/2019	36.06	SUPPLIES - PART	01-5226-002-262 P 90438
			908187	697912	1/14/2019	15.93	SUPPLIES - PART	01-5226-002-262 P 90438
			908188	697949	1/15/2019	126.23	SUPPLIES - PART	01-5226-002-262 P 90438
			908189	697993	1/15/2019	26.44	SUPPLIES - PART	01-5226-002-262 P 90438
			908190	697999	1/15/2019	164.73	SUPPLIES - PART	01-5226-002-262 P 90438
			908191	698044	1/15/2019	93.95	SUPPLIES - PART	01-5226-002-262 P 90438
			908192	698165	1/16/2019	22.88	SUPPLIES - PART	01-5226-002-262 P 90438
			908193	698167	1/16/2019	21.39	SUPPLIES - PART	01-5226-002-262 P 90438
			908194	698289	1/17/2019	18.14	SUPPLIES - PART	01-5226-002-262 P 90438
			908195	698392	1/17/2019	59.50	SUPPLIES - PART	01-5226-002-262 P 90438
			908196	698459	1/18/2019	26.32	SUPPLIES - PART	01-5226-002-262 P 90438
			908197	698500	1/18/2019	143.38	SUPPLIES - PART	01-5226-002-262 P 90438
			908198	698506	1/18/2019	41.94	SUPPLIES - PART	01-5226-002-262 P 90438
			908199	698784	1/22/2019	48.79	SUPPLIES - PART	01-5226-002-262 P 90438
			908200	698788	1/22/2019	59.50	SUPPLIES - PART	01-5226-002-262 P 90438
			908201	698800	1/22/2019	10.34	SUPPLIES - PART	01-5226-002-262 P 90438
						1,875.11	**	
69010	820 00	ANDERSON CO SHERIFF'S OFF	908202	GOV DEALS	1/28/2019	12,972.09	DUE TO NARC	01-2600-100-195 F 11111
69011	814 00	ANDERSON FORD LLC	907805	Q000030063	1/10/2019	413.36	SUPPLIES - PART	01-5226-002-262 P 90439
			908041	5007899	1/22/2019	1,014.72	SUPPLIES - PART	01-5226-002-262 P 90439
			908042	5007945	1/23/2019	44.74	SUPPLIES - PART	01-5226-002-262 P 90439
						1,472.82	**	
69012	7900 00	ANDERSON INDEPENDENT MAIL	907807	2190985	12/20/2018	333.50	ADVERTISING	01-5069-000-201 P 90597
			907885	AIM01409A	12/01/2018	249.12	ADVERTISING	01-5091-000-201 P 91150
			907886	AIM01409B	12/04/2018	4.24	ADVERTISING	01-5091-000-201 P 91150
			907887	120418	12/04/2018	121.92	ADVERTISING	01-5091-000-201 P 91150
			907888	STICKYNOTE12	01/2018	474.72	ADVERTISING	01-5091-000-201 P 91150
						1,183.50	**	
69013	5986 00	ANDERSON OUTDOOR POWER	907806	209203	1/07/2019	2.33	SUPPLIES - PART	01-5226-002-262 P 90356
			908043	209495	1/15/2019	9.26	REPAIRS TO EQUI	01-5021-000-251 P 90129
						11.59	**	
69014	403 01	ANDERSON REGIONAL LANDFIL	908044	3628	12/31/2018	46,973.06	DISPOSAL FEE	420-5954-000-370 P 90336

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GLR111  
 PAGE: 3

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			908045	3631	12/31/2018	88,672.35 135,645.41 **	DISPOSAL FEE	420-5954-000-370	P 90336
69015	664 26	APEX DEVELOPMENT	908207	REFUN 0119	1/28/2019	360.00	SEWER DEPOSITS	410-2100-000-167	F 11111
69016	8828 00	APPLIED TECH. & MGMT	907994	37380	1/24/2019	500.25	CIP	177-5864-000-401	P 91433
69017	759 00	ARC3 GASES	907808	05939138	1/11/2019	63.46	SUPPLIES - CHEM	01-5221-000-264	P 90104
			907942	05939003	1/11/2019	97.28 160.74 **	SUPPLIES - MEDI	01-5111-000-283	P 90180
69018	3547 05	AT&T	907962	8477371979	1/08/2019	4.71	TELEPHONE	01-5091-001-275	F 11111
			907963	6400011972	1/16/2019	361.20	TELEPHONE	01-5091-001-275	F 11111
			907964	7360011976	1/16/2019	736.44	TELEPHONE	01-5091-001-275	F 11111
			907965	1200011977	1/16/2019	351.88 1,454.23 **	TELEPHONE	01-5091-001-275	F 11111
69019	3547 12	AT&T MOBILITY	907876	2X01172019	1/09/2019	28.98	TELEPHONE	142-5775-000-275	F 11111
			908010	8X01242019	1/16/2019	42.27 71.25 **	TELEPHONE	01-5092-000-275	F 11111
69020	9335 00	ATLAS PHARMACEUTICALS LLC	907940	1698996801	1/11/2019	110.88	SUPPLIES - MEDI	01-5111-000-283	P 92259
69021	11500 00	ATTAWAY INC	907809	00-218778	11/28/2018	48.15	PRINTING	01-5161-000-245	P 90199
			907810	00-219277	12/26/2018	96.30	PRINTING	01-5161-000-245	P 90199
			908210	00-219687	1/18/2019	86.05 230.50 **	PRINTING	01-5043-000-245	P 92270
69022	8788 00	AUTOZONE STORES LLC	907811	0171415844	1/11/2019	25.67	SUPPLIES - PART	01-5226-002-262	P 90440
			907812	0171418010	1/16/2019	619.27	SUPPLIES - PART	01-5226-002-262	P 90440
			907813	0171418148	1/16/2019	112.34	SUPPLIES - PART	01-5226-002-262	P 90440
			907814	0171419010	1/18/2019	9.41	SUPPLIES - PART	01-5226-002-262	P 90440
			908046	0171420923	1/22/2019	32.10	SUPPLIES - PART	01-5226-002-262	P 90440
			908047	0171417432	1/15/2019	64.97	SUPPLIES - PART	01-5226-002-262	P 90440
			908048	0171417907	1/16/2019	5.11 868.87 **	SUPPLIES - PART	01-5226-002-262	P 90440
69023	1191 02	AVIALL SERVICES INC	907815	9308686924	1/11/2019	268.23	SUPPLIES - AVIA	142-5775-001-223	P 91829
			907816	9308712882	1/16/2019	66.59 334.82 **	SUPPLIES - AVIA	142-5775-001-223	P 91829
69024	9085 00	BAKER, BOBBIE JEAN	907817	0118	1/18/2019	850.00	PROFESSIONAL SE	01-5111-000-304	P 90506
69025	9449 00	BALLARD, JOSEPH	908016	ZONING121312/13/2018		50.00	PROFESSIONAL SE	01-5069-000-304	F 11111
			908021	ZONING0110	1/10/2019	50.00 100.00 **	PROFESSIONAL SE	01-5069-000-304	F 11111
69026	16000 03	BLANCHARD MACHINERY CO	907818	GSC504839	1/19/2019	17.94	SUPPLIES - PART	01-5226-002-262	P 90441
			908049	GSC505221	1/15/2019	20.61 38.55 **	SUPPLIES - PART	01-5226-002-262	P 90441
69027	9431 00	BLOOD HOUND LLC	907995	130299	1/03/2019	535.00	PROFESSIONAL SE	01-5092-000-304	P 92318

REQUESTED BY: KBWATERS  
 10:27:31 1/30/2019

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 CHECKS DATED: 1/30/2019

GLR111  
 PAGE: 4

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	NO.	NAME		NUMBER	DATE	AMOUNT		
69028	16300 02	BLUE RIDGE ELECTRIC COOP	908025	29473003	1/10/2019	416.45	ELECTRICITY AND	420-5954-000-212 F 11111
69029	5288 00	BLUE RIDGE PURE WATER INC	907819	106763	1/07/2019	274.88	FOOD	01-5141-000-215 P 91623
69030	44911 00	BOBCAT	907820	03-196721	1/08/2019	273.07	SUPPLIES - PART	01-5226-002-262 P 90414
69031	5981 00	BRADY'S SCREEN PRINTING	907821	34541	12/27/2018	574.59	UNIFORMS AND CL	01-5111-000-280 P 92276
69032	9432 00	BROOKVIEW RENOVATIONS INC	907822	2240	1/15/2019	2,400.00	PARK MAINTENANC	142-5775-000-253 P 92248
69033	8381 00	CABLESANDKITS.COM	907996	435432	1/18/2019	121.17	SUPPLIES - DATA	01-5092-000-287 P 92283
69034	5889 00	CANCER ASSO OF ANDERSON	907877	2ND QTR 19	1/15/2019	1,500.00	CANCER ASSOCIAT	01-5851-000-829 F 11111
69035	309 00	CAROLINA BURGLAR & FIRE	907823	289182	1/01/2019	479.40	SERVICE CONTRAC	01-5064-000-375 P 90066
69036	8197 00	CAROLINA PEST CONTROL	907824	HEALTH0109	1/09/2019	90.00	SERVICE CONTRAC	01-5331-000-375 P 90733
			907997	20190118	1/18/2019	30.00	PROFESSIONAL SE	174-5063-000-304 P 90717
						120.00	**	
69037	1628 02	CDW GOVERNMENT INC	907825	PRV26499	10/23/2018	299.94	SUPPLIES - OFFI	01-5161-000-269 P 90202
			907826	PTK5945	10/29/2018	342.35	SUPPLIES - OFFI	01-5161-000-269 P 90202
			907998	QRB4849	1/14/2019	392.18	SUPPLIES - OFFI	01-5057-000-269 P 92166
			907999	QRH8962	1/15/2019	392.18	COMMUNICATIONS	01-5092-001-306 P 92186
			908211	QSF6269	1/17/2019	299.59	SUPPLIES - OFFI	01-5021-000-269 P 92258
						1,726.24	**	
69038	8070 02	CESSNA AIRCRAFT CO	907827	IJ10323399	1/11/2019	293.56	SUPPLIES - AVIA	142-5775-001-223 P 90646
			907828	IJ10326812	1/12/2019	71.34	SUPPLIES - AVIA	142-5775-001-223 P 90646
			907829	IJ10338409	1/16/2019	76.52	SUPPLIES - AVIA	142-5775-001-223 P 90646
			907830	IJ10324091	1/11/2019	915.98	SUPPLIES - AVIA	142-5775-001-223 P 90646
			907831	IJ10312348	1/08/2019	1,510.77	SUPPLIES - AVIA	142-5775-001-223 P 90646
			907832	J10304385A	1/05/2019	210.54	SUPPLIES - CONS	142-5775-001-262 P 92114
			907833	J10304385B	1/05/2019	18.00	SUPPLIES - AVIA	142-5775-001-223 P 90646
			907834	IJ0330978	1/14/2019	31.18	SUPPLIES - CONS	142-5775-001-262 P 92114
						3,127.89	**	
69039	7966 00	CHARM-TEX INC	907781	0180465-IN12	1/19/2018	229.60	SUPPLIES - BOAR	01-5141-000-263 P 90267
69040	2635 03	CHARTER COMMUNICATIONS	907889	0580642623	1/07/2019	116.28	TELEPHONE	01-5182-000-275 P 90422
			908011	0590651168	1/12/2019	544.00	TELEPHONE	01-5091-001-275 F 11111
			908012	0590767451	1/12/2019	109.99	TELEPHONE	01-5091-001-275 F 11111
			908026	0590643488	1/13/2019	141.76	TELEPHONE	01-5021-000-275 F 11111
						912.03	**	
69041	6761 00	CHILDS, BEVERLY	907878	010919	1/09/2019	56.95	MEALS	01-5064-000-236 F 11111
			907879	JAN0919	1/09/2019	185.00	TRAVEL	01-5064-000-279 F 11111
						241.95	**	
69042	25300 00	CHRISTOPHER TRUCKS INC	907890	74597	10/08/2018	542.80	CONTRACTED LABO	01-5226-002-324 P 90394
69043	492 00	CITY OF ANDERSON	907880	UTILITYBON	1/11/2019	230,129.48	DEPOSITS WITH C	410-1500-300-302 F 11111

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GLR111  
 PAGE: 5

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69044	663 04	CIVIC CENTER PETTY CASH	908013	HOMEBUILDE	1/24/2019	1,000.00	CHANGE FUND - A	01-1130-000-035	F 11111
69045	8996 00	CLEAR LINK BROADBAND LLC	907881	3827	1/10/2019	57.00	TELEPHONE	142-5775-000-275	F 11111
69046	8826 01	CLINE HOSE & HYDR LLC	908028	02567929	12/14/2018	980.57	CONTRACTED LABO	01-5226-002-324	P 90395
69047	52660 00	CONCRETE SUPPLY CO LLC	908000	4640184	1/10/2019	1,820.07	REPAIRS TO BUIL	01-5955-000-250	P 92155
69048	3054 02	CRESCENT SUPPLY CO INC	908051	393895	1/16/2019	32.74	REPAIRS TO BUIL	01-5021-000-250	P 90252
			908052	393763	12/27/2018	539.62	REPAIRS TO BUIL	01-5021-000-250	P 92257
						572.36	**		
69049	8643 00	CROWES CORP PROMOTIONS	908001	13353	1/23/2019	1,099.80	ADVERTISING	01-5065-000-201	P 92187
69050	9102 00	DAVENPORT GROUP INC	908002	101885	1/17/2019	52.43	SUPPLIES - OFFI	01-5225-000-269	P 92219
69051	2126 00	DAVIS & FLOYD INC	907891	265778	1/23/2019	17,460.01	C I P - ROAD CO	117-5960-000-401	P 91467
69052	7926 00	DAVIS PLUMBING & SEWAGE	908053	2503	1/10/2019	450.00	REPAIRS TO BUIL	01-5021-000-250	P 92254
69053	42952 00	DEAN HUNTER AND COMPANY	908054	48087	1/11/2019	55.00	EXTERMINATORS	01-5021-000-312	P 90152
69054	3438 00	DELL MARKETING L.P.	908212	028735574712	1/17/2018	2,121.72	CAPITAL PURCHAS	360-5231-008-498	P 91888
69055	762 00	DESIGN SOUTH PROFESSIONAL	908252	32329	11/01/2018	9,079.95	CIP	360-5231-000-401	P 92380
69056	41 00	DIAMOND SPRINGS WATER	907892	122833063912	12/28/2018	12.09	MEALS	01-5091-000-236	P 90004
			908003	121133066512	11/11/2018	12.09	MEALS	01-5092-000-236	P 90543
			908004	122833064012	12/28/2018	18.14	MEALS	01-5092-000-236	P 90543
			908055	129330631	1/29/2019	36.27	MEALS	01-5043-000-236	P 90165
			908056	111330643	1/10/2019	6.05	MEALS	01-5066-002-236	P 90592
			908057	1358932	1/11/2019	8.51	MEALS	01-5066-002-236	P 90592
			908213	1358777	1/11/2019	8.51	MEALS	01-5955-000-236	P 90045
						101.66	**		
69057	2864 03	DIRECTV INC	907882	3573614950	1/11/2019	72.08	SERVICE CONTRAC	142-5775-000-375	F 11111
69058	8226 08	DONAHUE, JACKIE	908014	201806647	1/28/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
69059	32650 00	EBS INC.	908058	104747	1/16/2019	22.50	REPAIRS TO BUIL	01-5021-000-250	P 90253
			908059	104749	1/16/2019	22.50	REPAIRS TO BUIL	01-5021-000-250	P 90253
			908060	104801	1/18/2019	112.35	REPAIRS TO BUIL	01-5021-000-250	P 90253
			908061	104740	1/15/2019	25.68	REPAIRS TO BUIL	01-5021-000-250	P 90253
			908062	104738	1/14/2019	25.68	REPAIRS TO BUIL	01-5021-000-250	P 90253
			908063	104725	1/10/2019	6.96	REPAIRS TO BUIL	01-5021-000-250	P 90253
			908064	104745	1/15/2019	128.40	REPAIRS TO BUIL	01-5021-000-250	P 90253
			908065	104677 B	1/03/2019	41.46	REPAIRS TO BUIL	01-5021-000-250	P 90253
						385.53	**		
69060	8290 00	ED PERRY AUTO PARTS	907782	02JH3085	1/09/2019	100.99	SUPPLIES - PART	01-5226-002-262	P 90430
			907783	02JH5069	1/14/2019	28.25	SUPPLIES - PART	01-5226-002-262	P 90430
			907784	02JH6453	1/16/2019	56.35	SUPPLIES - PART	01-5226-002-262	P 90430
			907785	02JH6478	1/16/2019	233.12	SUPPLIES - PART	01-5226-002-262	P 90430

REQUESTED BY: KBWATERS  
 10:27:31 1/30/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 1/30/2019

GLR111  
 PAGE: 6

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			907786	02JH6689	1/17/2019	160.82	SUPPLIES - PART	01-5226-002-262 P 90430
			907787	02JH6709	1/17/2019	311.64	SUPPLIES - PART	01-5226-002-262 P 90430
			907788	02JH7202	1/17/2019	436.52	SUPPLIES - PART	01-5226-002-262 P 90430
			908029	02JH5088	1/14/2019	71.44	SUPPLIES - PART	01-5226-002-262 P 90430
			908030	02JH6252	1/16/2019	125.49	SUPPLIES - PART	01-5226-002-262 P 90430
			908031	02JH6281	1/16/2019	102.07	SUPPLIES - PART	01-5226-002-262 P 90430
						1,160.45	**	
69061	7616 00	ELECTRIC CITY NEWS - DBA	908005	6157	11/15/2018	200.00	ADVERTISING	01-5091-000-201 P 90008
			908006	6190	11/29/2018	500.00	ADVERTISING	01-5091-000-201 P 90008
						700.00	**	
69062	8443 00	EVENT RENTALS, INC	908007	328649	1/04/2019	337.05	REPAIRS TO BUIL	01-5955-000-250 P 92315
69063	6995 02	FLINT EQUIPMENT COMPANY	908027	P93104	1/15/2019	2,021.14	SUPPLIES - PART	01-5226-002-262 P 90445
69064	3940 01	FLOWERS BAKING CO	907893	2062780662	1/08/2019	495.02	FOOD	01-5141-000-215 P 90269
			907894	2062780713	1/11/2019	419.44	FOOD	01-5141-000-215 P 90269
						914.46	**	
69065	9132 00	FLYING SOFTWARE LABS INC	907895	4365	1/15/2019	100.00	COMPUTER SOFTWA	142-5775-000-209 P 90668
69066	8495 00	FOOTHILLS ADVANCED	907896	382	1/22/2019	2,465.00	CAPITAL PURCHAS	360-5231-008-498 P 91574
			908214	403	1/22/2019	155.00	PROFESSIONAL SE	01-5092-000-304 P 92336
						2,620.00	**	
69067	257 00	FORMS & SUPPLY INC	907897	4857335-0	12/19/2018	232.00	SUPPLIES - OFFI	01-5053-000-269 P 90167
			907898	4871619-0	1/08/2019	17.15	SUPPLIES - OFFI	01-5955-000-269 P 92127
			907899	4876899-0	1/10/2019	36.38	SUPPLIES - OFFI	142-5775-000-269 P 90669
			907900	4890077-1	1/22/2019	273.51	SUPPLIES - OFFI	01-5059-000-269 P 90473
			907901	4894417-0	1/22/2019	134.61	SUPPLIES - OFFI	01-5057-000-269 P 90530
			908066	C4880184-0	1/17/2019	23.05	SUPPLIES - OFFI	01-5021-000-269 P 90143
			908067	4887428-0	1/17/2019	47.68	SUPPLIES - OFFI	01-5021-000-269 P 90143
			908068	4888418-0	1/17/2019	153.87	SUPPLIES - OFFI	01-5044-000-269 P 90262
						872.15	**	
69068	9442 00	FRIENDS OF SADLERS CREEK	908208	A-2019-050	1/23/2019	1,000.00	FRIENDS OF SADL	01-5829-000-839 F 11111
69069	9128 00	GLOBAL PUBLIC SAFETY LLC	907943	172529	12/24/2018	2,140.00	CAPITAL PURCHAS	360-5231-008-499 P 92282
			907944	172579	1/07/2019	258.08	SUPPLIES - PART	01-5226-002-262 P 92235
			907945	172534	12/24/2018	369.15	SUPPLIES - PART	01-5226-002-262 P 92250
			907946	172517	12/24/2018	90.95	SUPPLIES - PART	01-5226-002-262 P 92250
			907947	172508	12/24/2018	1,367.37	SUPPLIES - PART	01-5226-002-262 P 92250
						4,225.55	**	
69070	6749 00	GLOBAL RESEARCH SOLUTIONS	907948	3759	1/12/2019	75.00	SERVICE CONTRAC	01-5141-000-375 P 90187
69071	9091 00	GOODSON VETERINARY SERV	907949	012219	1/22/2019	850.00	PROFESSIONAL SE	01-5111-000-304 P 90010
			908008	012419	1/24/2019	565.00	PROFESSIONAL SE	01-5111-000-304 P 90010
						1,415.00	**	
69072	7248 02	GOODWYN MILLS CAWOOD INC	907950	GRE1800561	1/27/2019	22,750.00	PROGRAM EXPENDI	194-5973-000-241 P 92284

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69073	9434 00	GREENE SOLUTIONS GROUP	907951	3017	1/10/2019	300.00	REPAIRS TO BUIL	142-5775-000-250 P 92247
69074	4003 00	GROVE MEDICAL, INC.	907789	5759009	1/09/2019	2,794.58	MEDICAL ALLOWAN	01-5331-000-237 P 90755
			907790	5760226	1/11/2019	561.00	MEDICAL ALLOWAN	01-5331-000-237 P 90755
			907791	5760776	1/14/2019	72.44	MEDICAL ALLOWAN	01-5331-000-237 P 90755
			907792	5762545	1/17/2019	104.54	MEDICAL ALLOWAN	01-5331-000-237 P 90755
					3,532.56	**		
69075	6858 00	HALL, CUBBY M	907883	SCVMA CONF	1/08/2019	329.44	TRAVEL	01-5221-000-279 F 11111
69076	29650 00	HANSON AGGREGATES S E INC	907952	4061396	1/19/2019	2,399.79	SUPPLIES - STON	01-5221-000-244 P 90345
			907953	4058992	1/17/2019	3,422.36	SUPPLIES - STON	01-5221-000-244 P 90345
			907954	4060183	1/18/2019	1,527.36	SUPPLIES - STON	01-5221-000-244 P 90345
						7,349.51	**	
69077	9450 00	HARVELL, DAN	908017	ZONING121312/13/2018		50.00	PROFESSIONAL SE	01-5069-000-304 F 11111
			908022	ZONING0110	1/10/2019	50.00	PROFESSIONAL SE	01-5069-000-304 F 11111
						100.00	**	
69078	3396 01	HENRY SCHEIN ANIMAL HEAL	907955	PR59629	1/16/2019	5.46	SUPPLIES - MEDI	01-5111-000-283 P 90584
			907956	PR61162	1/16/2019	669.46	SUPPLIES - MEDI	01-5111-000-283 P 90584
			907957	PR73653	1/17/2019	137.71	SUPPLIES - MEDI	01-5111-000-283 P 90584
			907958	PR97823	1/21/2019	2,619.36	SUPPLIES - MEDI	01-5111-000-283 P 90584
			907959	PS13839	1/22/2019	1,436.81	SUPPLIES - MEDI	01-5111-000-283 P 90584
					4,868.80	**		
69079	8987 00	HERC RENTALS INC	908069	303679730212/14/2018		4,240.08	RENT - EQUIPMEN	01-5021-000-247 P 92285
69080	8690 00	HILLS PET NUTRITION SALES	907941	232244971	1/18/2019	367.45	SUPPLIES - ANIM	01-5111-000-292 P 90586
69081	9044 00	HOGAN, WALTER MATTHEW	907884	REIM 0108	1/08/2019	214.57	SMALL HAND TOOL	01-5221-000-260 F 11111
69082	9262 00	HOSER	907960	SO-017770	1/10/2019	299.26	SUPPLIES - PART	01-5226-002-262 P 92279
69083	9438 00	IMEX VETERINARY INC	907961	0141668-IN	1/07/2019	587.00	SUPPLIES - MEDI	01-5111-000-283 P 92287
69084	3150 00	J.D. POWER	908215	2995166	1/16/2019	165.00	BOOKS AND PUBLI	01-5041-000-204 F 11111
69085	3150 01	J.D. POWER	908216	000711817	1/01/2019	137.00	BOOKS AND PUBLI	01-5041-000-204 F 11111
69086	9403 00	JACKSON LEWIS PC	907737	7254973	1/11/2019	1,422.00	LEGAL	01-5015-000-315 P 91972
69087	7394 00	JIT INDUSTRIAL SOLUTIONS	907835	23269	1/08/2019	80.15	SUPPLIES - PART	01-5226-002-262 P 90448
			908073	23314	1/15/2019	89.63	SUPPLIES - PART	01-5226-002-262 P 90448
			908074	23319	1/16/2019	316.43	SUPPLIES - PART	01-5226-002-262 P 90448
			908075	23323	1/16/2019	83.87	SUPPLIES - PART	01-5226-002-262 P 90448
						570.08	**	
69088	8259 01	JM SMITH CORP	907772	3191297161	1/14/2019	58.59	CREDIT CARD CHA	410-5612-641-206 F 11111
69089	9269 00	JOHNSON CONTROLS FIRE	908217	85499402	12/28/2018	1,061.43	FIRE ALARMS	01-5021-000-343 P 92256
69090	664 28	JOHNSON, RICHARD	907927	136 TULLY	1/23/2019	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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69091	6280 00	JOYCE ENGINEERING INC	908076	97496	10/31/2018	1,350.00	CIP - NO SPECIF	420-1800-000-001	P 92264
			908077	98654	11/30/2018	5,400.00	CIP - NO SPECIF	420-1800-000-001	P 92264
			908078	99897	12/31/2018	5,400.00	CIP - NO SPECIF	420-1800-000-001	P 92264
						12,150.00	**		
69092	13 00	LACAL EQUIPMENT INC	907836	0293778-IN	1/07/2019	62.91	SUPPLIES - PART	01-5226-002-262	P 90363
69093	47410 01	LAWMEN SAFETY SUPPLY	907966	SI-841006	9/25/2018	897.42	SAFETY	01-5161-000-284	P 91218
			907967	SI-854625	12/20/2018	4,825.61	AMMUNITION	01-5161-000-205	P 91501
			907968	SI-855810	12/31/2018	3,929.77	AMMUNITION	01-5161-000-205	P 91781
			907992	SI-852552	12/11/2018	27,325.29	AMMUNITION	01-5161-000-205	P 91501
						36,978.09	**		
69094	4934 00	LAZER CONSTRUCTION CO INC	907738	7518-05	12/20/2018	93,780.00	CIP	360-5231-000-401	P 91130
69095	1994 00	LEE TRANSPORT EQUIP INC	908079	204299	1/14/2019	51.36	SUPPLIES - PART	01-5226-002-262	P 90364
69096	48500 00	LITTLE RIVER ELECTRIC CO	908218	145001	1/22/2019	106.00	ELECTRICITY AND	420-5954-000-212	F 11111
69097	48800 01	LOWES CREDIT SERVICES	907739	04649/9978	1/16/2019	20.32	REPAIRS TO BUIL	01-5331-000-250	P 92144
			907837	06587/5235	1/23/2019	194.03	REPAIRS TO BUIL	01-5955-000-250	P 90514
			907838	10876/5235	1/08/2019	87.45	REPAIRS TO BUIL	01-5955-000-250	P 90514
			907839	06352/5235	1/22/2019	101.15	REPAIRS TO BUIL	01-5955-000-250	P 90514
			907840	06214/5235	1/14/2019	98.04	REPAIRS TO BUIL	01-5955-000-250	P 90514
			907841	04821/5235	12/31/2018	263.36	REPAIRS TO BUIL	01-5955-000-250	P 90514
			908080	901963	10/17/2018	57.34	SUPPLIES - PART	01-5226-002-262	P 92289
			908081	909681	10/17/2018	2.61	SUPPLIES - PART	01-5226-002-262	P 92289
			908082	16410/5276	1/16/2019	6.88	REPAIRS TO BUIL	01-5021-000-250	P 90285
			908083	16348/5276	1/23/2019	19.87	REPAIRS TO BUIL	01-5021-000-250	P 90285
			908084	13703/5276	1/17/2019	38.96	REPAIRS TO BUIL	01-5021-000-250	P 90285
			908085	09547/5276	1/17/2019	7.68	REPAIRS TO BUIL	01-5021-000-250	P 90285
			908086	14055/5276	1/15/2019	81.28	REPAIRS TO BUIL	01-5021-000-250	P 90285
			908087	09313/5276	1/16/2019	11.77	REPAIRS TO BUIL	01-5021-000-250	P 90285
			908088	06601/5276	1/16/2019	53.44	REPAIRS TO BUIL	01-5021-000-250	P 90285
			908089	09570/5318	1/17/2019	3.05	REPAIRS TO BUIL	01-5021-000-250	P 90285
			908090	09548/5318	1/17/2019	56.81	REPAIRS TO BUIL	01-5021-000-250	P 90285
			908091	10999/5318	1/22/2019	8.20	REPAIRS TO BUIL	01-5021-000-250	P 90285
			908092	10041/5318	1/09/2019	150.81	REPAIRS TO BUIL	01-5021-000-250	P 90285
			908093	09341/5318	1/11/2019	120.96	REPAIRS TO BUIL	01-5021-000-250	P 90285
			908094	16347/5276	1/23/2019	396.39	SUPPLIES - CLEA	01-5021-000-265	P 90140
			908095	10311/5276	1/24/2019	40.65	SMALL HAND TOOL	01-5021-000-260	P 90138
			908219	17030/5235	1/25/2019	13.17	REPAIRS TO BUIL	01-5955-000-250	P 90514
			908220	14466/5235	1/25/2019	4.04	REPAIRS TO BUIL	01-5955-000-250	P 90514
			908221	06003/5235	1/25/2019	208.41	REPAIRS TO BUIL	01-5955-000-250	P 90514
						2,020.33	**		
69098	664 81	MARK III PROPERTIES INC	908223	BRANDYBUCK	1/28/2019	560.00	SEWER DEPOSITS	410-2100-000-167	F 11111
69099	664 96	MARK THREE PROPERTIES INC	908222	CRANE/DEER	1/28/2019	880.00	SEWER DEPOSITS	410-2100-000-167	F 11111
69100	49950 03	MARSHALL AND SWIFT PUB CO	908096	1215809/1912	01/2018	1,240.45	PROFESSIONAL SE	01-5044-000-304	P 92207
69101	4546 00	MATCO TOOLS-D SCOTT CRAIG	907842	196872	12/28/2018	188.27	SUPPLIES - AUTO	01-5226-000-262	P 92249



REQUESTED BY: KBWATERS  
 10:27:31 1/30/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 1/30/2019

GLR111  
 PAGE: 9

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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			907843	196313	12/17/2018	246.10	SMALL HAND TOOL	01-5226-000-260 P 92236
			907844	196317	12/17/2018	249.99	SMALL HAND TOOL	01-5226-000-260 P 92236
						684.36	**	
69102	7998 00	MCCLAIN, JENNIFER J	908224	SFB/011519	1/15/2019	146.72	TRAVEL	114-5056-000-279 F 11111
69103	9448 00	MCCLURE, HUBERT	908018	ZONING121312	13/2018	50.00	PROFESSIONAL SE	01-5069-000-304 F 11111
			908023	ZONING0110	1/10/2019	50.00	PROFESSIONAL SE	01-5069-000-304 F 11111
						100.00	**	
69104	9453 00	MCCONNELL, ERIC	908204	TAXAPP0119	1/24/2019	50.00	MANAGEMENT CONS	01-5045-000-339 F 11111
69105	307 00	MCINTOSH SHERARD &	908205	TAXAPP0119	1/24/2019	50.00	MANAGEMENT CONS	01-5045-000-339 F 11111
69106	8878 00	MERRITT, AMY	908225	SCVMA/0205	1/08/2019	324.80	TRAVEL	01-5221-000-279 F 11111
69107	7493 00	METRO GROUP INC	908097	PI 597897	1/01/2019	230.99	SERVICE CONTRAC	01-5021-000-376 P 90260
69108	8069 00	MICHELIN NORTH AMERICA	908098	DA38195788	1/11/2019	603.82	SUPPLIES - PART	01-5226-002-262 P 92290
69109	8226 01	MILLER, BREANNE	908226	201906919	1/26/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
69110	9437 00	MILLER, JOEY	908227	SCVMA/0205	1/08/2019	319.00	TRAVEL	01-5221-000-279 F 11111
69111	9446 00	MILLER, MICHAEL	908019	ZONING121312	13/2018	50.00	PROFESSIONAL SE	01-5069-000-304 F 11111
			908024	ZONING0110	1/10/2019	50.00	PROFESSIONAL SE	01-5069-000-304 F 11111
						100.00	**	
69112	9169 00	MOP & BUCKET LLC	908228	1210	1/21/2019	300.00	PROFESSIONAL SE	01-5955-000-304 P 92333
69113	9307 00	MORGAN CORP	907740	AP#4/NASA	12/21/2018	345,850.65	C I P - ROAD CO	117-5960-000-401 P 91066
69114	441 01	MORRIS BUSINESS SOLUTIONS	907741	76077	12/27/2018	30.76	PHOTOCOPY EQUIP	01-5053-000-347 P 90168
			908251	75195	12/17/2018	21.19	PHOTOCOPY EQUIP	410-5612-641-347 P 92306
						51.95	**	
69115	8226 62	MORRIS, TAD	908229	201806639	1/28/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
69116	4567 00	MOSS, JOE N	908230	SCVMA/0205	1/08/2019	328.28	TRAVEL	01-5221-000-279 F 11111
69117	8226 13	MURPHY, CARLENE	908231	201806131	1/28/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
69118	1640 00	MYERS TIRE SUPPLY DISTR	907845	90300162	1/04/2019	103.10	SUPPLIES - AUTO	01-5226-000-262 P 90377
69119	56225 00	NEWTON SHOES INC, J H	908099	76829	1/12/2019	140.00	SAFETY	420-5954-000-284 P 90329
69120	4193 01	OFFICE DEPOT INC	907742	257251554	1/10/2019	806.31	SUPPLIES - OFFI	01-5081-000-269 P 90130
			907743	2266627615	1/11/2019	201.42	SUPPLIES - OFFI	01-5182-000-269 P 90423
			907773	258536764	1/14/2019	141.92	SUPPLIES - OFFI	01-5043-000-269 P 90280
			907846	2265452005	1/08/2019	74.92	SUPPLIES - OFFI	01-5955-000-269 P 90060
			907847	2267996049	1/15/2019	12.10	SUPPLIES - OFFI	01-5955-000-269 P 90060
			907848	2267988511	1/15/2019	91.86	SUPPLIES - OFFI	01-5955-000-269 P 90060
			907969	254698263	1/07/2019	375.44	SUPPLIES - OFFI	01-5161-000-269 P 90277

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			907970	254698263B	1/08/2019	91.91	SUPPLIES - OFFI	01-5161-000-269	P 90277
			907971	254719095	1/08/2019	89.49	SUPPLIES - OFFI	01-5161-000-269	P 90277
			907972	256427463	1/08/2019	254.17	SUPPLIES - OFFI	01-5161-000-269	P 90277
			907973	256428104	1/09/2019	106.64	SUPPLIES - OFFI	01-5161-000-269	P 90277
			907974	257906810	1/11/2019	775.89	SUPPLIES - OFFI	01-5161-000-269	P 90277
			907975	258559170	1/14/2019	568.93	SUPPLIES - OFFI	01-5161-000-269	P 90277
			907976	259960010	1/15/2019	260.68	SUPPLIES - OFFI	01-5161-000-269	P 90277
			908100	226256617912	31/2018	42.79	SUPPLIES - DATA	01-5092-000-287	P 90544
			908101	253570331	1/03/2019	158.33	SUPPLIES - OFFI	01-5014-000-269	P 90011
			908102	252496907	1/03/2019	72.19	SUPPLIES - OFFI	01-5014-000-269	P 90011
			908103	259706305	1/16/2019	205.76	SUPPLIES - OFFI	01-5213-000-269	P 90564
			908104	261687811	1/18/2019	260.86	SUPPLIES - OFFI	01-5013-000-269	P 90090
			908105	261694600	1/18/2019	71.81	SUPPLIES - OFFI	01-5221-000-269	P 90318
						4,639.22	**		
69121	57153 00	OLD STONE TRACTOR	907850	CT97821	1/07/2019	154.96	SUPPLIES - PART	01-5226-002-262	P 90450
			907851	CT97839	1/09/2019	269.24	SUPPLIES - PART	01-5226-002-262	P 90450
			907852	CT97846	1/10/2019	67.85	SUPPLIES - PART	01-5226-002-262	P 90450
			907853	CT97851	1/09/2019	212.18	SUPPLIES - PART	01-5226-002-262	P 90450
			907854	CT97865	1/10/2019	224.23	SUPPLIES - PART	01-5226-002-262	P 90450
			907855	CT97866	1/10/2019	62.73	SUPPLIES - PART	01-5226-002-262	P 90450
			908106	CT97834	1/08/2019	381.71	SUPPLIES - PART	01-5226-002-262	P 90450
			908107	CT97874	1/11/2019	109.19	SUPPLIES - PART	01-5226-002-262	P 90450
			908108	CT97904	1/14/2019	141.90	SUPPLIES - PART	01-5226-002-262	P 90450
			908109	CT97905	1/14/2019	322.26	SUPPLIES - PART	01-5226-002-262	P 90450
			908110	CT97906	1/14/2019	87.01	SUPPLIES - PART	01-5226-002-262	P 90450
			908111	CT97925	1/15/2019	43.94	SUPPLIES - PART	01-5226-002-262	P 90450
			908112	CT97926	1/16/2019	148.14	SUPPLIES - PART	01-5226-002-262	P 90450
			908113	CT97928	1/15/2019	25.17	SUPPLIES - PART	01-5226-002-262	P 90450
			908114	CT97940	1/16/2019	26.88	SUPPLIES - PART	01-5226-002-262	P 90450
						2,227.05	**		
69122	6513 01	OLDCASTLE ARCHITECTURAL	907849	1014187090	1/22/2019	352.03	SUPPLIES - CONC	01-5221-000-266	P 90106
69123	9427 00	PALMETTO VETERINARY	907744	0000031	1/16/2019	250.00	PROFESSIONAL SE	01-5111-000-304	P 92275
69124	117 00	PERFORMANCE FOODSERVICE	907856	9576639	1/10/2019	4,995.94	FOOD	01-5141-000-215	P 90574
69125	4907 00	PETERBILT OF KNOXVILLE	908115	11-438007	1/16/2019	25.86	SUPPLIES - PART	01-5226-002-262	P 90383
69126	9452 00	PHILLIPS, DAVID T.	908206	TAXAPP0119	1/24/2019	50.00	MANAGEMENT CONS	01-5045-000-339	F 11111
69127	1938 00	PHILLIPS, JASON	908233	SCATT/0205	1/24/2019	147.32	TRAVEL	01-5042-000-279	F 11111
			908234	SCATT/0205	1/24/2019	94.00	MEALS	01-5042-000-236	F 11111
						241.32	**		
69128	146 00	PICKENS CONSTRUCTION INC	907745	2173	1/14/2019	165.79	SUPPLIES - ASPH	01-5221-000-261	P 90346
			907746	2170	1/11/2019	693.17	SUPPLIES - ASPH	01-5221-000-261	P 90346
			907857	2181	1/16/2019	1,199.66	SUPPLIES - ASPH	01-5221-000-261	P 90346
			907858	2194	1/18/2019	173.62	SUPPLIES - ASPH	01-5221-000-261	P 90346
			907859	2186	1/17/2019	699.69	SUPPLIES - ASPH	01-5221-000-261	P 90346
						2,931.93	**		

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
69129	60200 07	PIEDMONT NATURAL GAS CO	907928	1000759009	1/16/2019	836.84	ELECTRICITY AND	01-5221-000-212	F 11111
			907929	755047004	1/16/2019	131.08	ELECTRICITY AND	01-5221-000-212	F 11111
			907930	758589002	1/16/2019	183.13	ELECTRICITY AND	142-5775-000-212	F 11111
			907931	758589001	1/16/2019	49.15	ELECTRICITY AND	142-5775-000-212	F 11111
			907932	6000758586	1/16/2019	409.29	ELECTRICITY AND	142-5775-000-212	F 11111
			907933	9001055420	1/16/2019	290.66	ELECTRICITY AND	142-5775-000-212	F 11111
			908235	766670001	1/23/2019	4,502.44	ELECTRICITY AND	01-5955-000-212	F 11111
			908236	3003746569	1/16/2019	49.93	ELECTRICITY AND	420-5954-000-212	F 11111
			908237	1421872002	1/16/2019	806.97	ELECTRICITY AND	01-5161-000-212	F 11111
						7,259.49	**		
69130	4910 00	PIONEER MFG CO	907860	INV 705552	1/08/2019	580.10	LANDSCAPING	01-5955-001-313	P 90062
69131	4182 05	PITNEY BOWES INC	907977	101054732512	11/2018	300.30	POSTAGE METER M	01-5091-000-355	P 90005
69132	2187 00	POWDERSVILLE WATER CO INC	907774	41-5315-01	1/15/2019	19.62	WATER AND SEWER	410-5612-641-286	F 11111
			907780	56-3010-1	1/15/2019	19.62	WATER AND SEWER	410-5612-641-286	F 11111
			908238	48-10150-1	1/15/2019	127.35	WATER AND SEWER	420-5954-000-286	F 11111
			908239	28-9665-00	1/08/2019	48.03	WATER AND SEWER	01-5021-000-286	F 11111
			908240	50-3620-00	1/15/2019	20.57	WATER AND SEWER	01-5021-000-286	F 11111
						235.19	**		
69133	9281 00	POWERHOUSE RECYCLING INC	908116	26213	1/18/2019	334.35	DISPOSAL FEE	420-5954-000-370	P 90407
69134	5571 00	PRIORITY ONE SECURITY INC	907978	1769742/B	12/06/2018	330.18	REPAIRS TO BUIL	142-5775-000-250	P 92113
			908117	1780031	1/01/2019	674.00	FIRE ALARMS	01-5021-000-343	P 90160
						1,004.18	**		
69135	1343 00	QUALITY CARE PRESSURE CLE	908118	5310	1/22/2019	450.00	SERVICE CONTRAC	01-5021-000-375	P 90292
			908119	5309	1/15/2019	500.00	SERVICE CONTRAC	01-5021-000-375	P 90292
			908120	5308	1/08/2019	450.00	SERVICE CONTRAC	01-5021-000-375	P 90292
						1,400.00	**		
69136	8619 01	READS UNIFORMS	907747	59427-7	11/29/2018	86.62	UNIFORMS AND CL	01-5111-000-280	P 90510
			907748	59624-7	12/05/2018	155.23	UNIFORMS AND CL	01-5111-000-280	P 90510
						241.85	**		
69137	6167 00	REAL VISION SOFTWARE INC	908241	210020908	2/01/2019	4,815.00	COMPUTER SOFTWA	01-5092-000-209	P 92337
69138	5569 00	REDBUNI LLC	908121	5296/A	9/20/2018	130.00	SAFETY	01-5221-000-284	P 90123
69139	4812 00	RICHARD KAY SUPERSTORE	908122	75460	1/07/2019	19.52	SUPPLIES - PART	01-5226-002-262	P 90431
			908123	75507	1/08/2019	62.91	SUPPLIES - PART	01-5226-002-262	P 90431
			908124	75580	1/11/2019	58.61	SUPPLIES - PART	01-5226-002-262	P 90431
			908125	75654	1/16/2019	84.91	SUPPLIES - PART	01-5226-002-262	P 90431
			908126	75667	1/15/2019	239.79	SUPPLIES - PART	01-5226-002-262	P 90431
			908127	75669	1/15/2019	194.00	SUPPLIES - PART	01-5226-002-262	P 90431
			908128	75765	1/21/2019	393.23	SUPPLIES - PART	01-5226-002-262	P 90431
						1,052.97	**		
69140	7747 00	ROB ROY ENERGY SYSTEMS IN	908129	1929	1/10/2019	2,195.00	SERVICE CONTRAC	01-5021-000-378	P 92299
69141	2758 00	SADLERS CREEK BBQ	908130	GRPOND/105	1/05/2019	226.84	MEALS	01-5065-000-236	P 92302

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
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69142	4145 00	SAFE HARBOR INC	907775	3RD QTR/19	1/17/2019	1,543.75	SAFE HARBOR	01-5851-000-073	F 11111
69143	2710 00	SAFETY PRODUCTS INC	907749	507868	12/27/2018	1,847.50	UNIFORMS AND CL	01-5221-000-280	P 92222
69144	1282 00	SAM'S CLUB	907861	7998/0115	1/15/2019	60.16	SUPPLIES - OFFI	01-5955-000-269	P 90058
69145	1282 04	SAM'S CLUB	907862	6676/0107	1/07/2019	129.88	FOOD	01-5141-000-215	P 90193
69146	6494 00	SC COUNTIES WORKERS' COMP	908254	181900403	12/01/2018	22,500.00	WORKMEN'S COMPE	01-5141-000-150	F 11111
			908255	181600403	12/01/2018	1,375.00	WORKMEN'S COMPE	01-5142-000-150	F 11111
			908256	181900403	12/01/2018	100,000.00	WORKMEN'S COMPE	01-5161-000-150	F 11111
			908257	181900403	12/01/2018	8,750.00	WORKMEN'S COMPE	01-5162-000-150	F 11111
			908258	181900403	12/01/2018	8,000.00	WORKMEN'S COMPE	01-5171-000-150	F 11111
			908259	181900403	12/01/2018	99,821.50	WORKMEN'S COMPE	01-5831-000-150	F 11111
			908260	181900403	12/01/2018	1,625.00	WORKMEN'S COMPE	142-5775-000-150	F 11111
			908261	181900403	12/01/2018	1,125.00	WORKMEN'S COMPE	142-5775-001-150	F 11111
			908262	181900403	12/01/2018	212.50	WORKMEN'S COMPE	150-5909-000-150	F 11111
			908263	181900403	12/01/2018	1,125.00	WORKMEN'S COMPE	156-5823-002-150	F 11111
			908264	181900403	12/01/2018	125.00	WORKMEN'S COMPE	174-5063-000-150	F 11111
			908265	181900403	12/01/2018	5,500.00	WORKMEN'S COMPE	193-5972-000-150	F 11111
			908267	181900403	12/01/2018	6,000.00	WORKMEN'S COMPE	410-5612-641-150	F 11111
			908268	181900403	12/01/2018	1,750.00	WORKMEN'S COMPE	415-5613-000-150	F 11111
			908269	181900403	12/01/2018	21,250.00	WORKMEN'S COMPE	420-5954-000-150	F 11111
			908270	SC1718004A	11/07/2018	60,329.00	WORKMEN'S COMPE	01-5831-000-150	F 11111
						339,488.00	**		
69147	7766 00	SC DEPARTMENT OF ADMIN	908131	C128333	1/22/2019	112.00	COMMUNICATION E	174-5063-000-306	P 90555
69148	66357 04	SC DEPT OF LABOR	4908132	2018005197	6/14/2018	100.00	REGISTRATION FE	01-5021-000-294	P 92298
69149	6202 01	SC DEPT OF MOTOR VEHICLE	907934	5972-32084	1/23/2019	17.00	REGISTRATION FE	193-5972-000-294	F 11111
69150	2627 02	SC DHEC	908245	SCR030702	1/24/2019	2,000.00	PERMITS	415-5613-000-208	F 11111
69151	19710 00	SC DHEC BUREAU OF FINANCE	4908133	XR31167-0	1/02/2019	99.75	REGISTRATION FE	01-5021-000-294	P 92252
69152	68711 02	SC LITTER CONTROL ASSO	907751	0045/B	1/07/2019	20.00	DUES AND SUBSCR	01-5182-000-211	F 11111
69153	68711 02	SC LITTER CONTROL ASSO	907750	0045/A	1/07/2019	555.00	REGISTRATION FE	01-5182-000-294	P 92199
69154	54 02	SC OFFICE OF SECRETARY OF	908246	F.MEEHAN	1/24/2019	25.00	TRAINING FOR EM	01-5054-000-277	F 11111
69155	66800 00	SC RETIREMENT SYSTEM	900002090	December	1/25/2019	138,695.06	WH-STATE RETIRE	01-2100-000-143	F 11111
			900002091	December	1/25/2019	11,731.38	WH-STATE RETIRE	102-2100-000-143	F 11111
			900002092	December	1/25/2019	6,785.30	WH-STATE RETIRE	114-2100-000-143	F 11111
			900002093	December	1/25/2019	2,391.52	WH-STATE RETIRE	142-2100-000-143	F 11111
			900002094	December	1/25/2019	1,817.58	WH-STATE RETIRE	150-2100-000-143	F 11111
			900002095	December	1/25/2019	851.54	WH-STATE RETIRE	156-2100-000-143	F 11111
			900002096	December	1/25/2019	1,047.40	WH-STATE RETIRE	174-2100-000-143	F 11111
			900002097	December	1/25/2019	919.46	WH-STATE RETIRE	193-2100-000-143	F 11111
			900002098	December	1/25/2019	5,699.45	WH-STATE RETIRE	410-2100-000-143	F 11111
			900002099	December	1/25/2019	2,173.94	WH-STATE RETIRE	415-2100-000-143	F 11111
			900002100	December	1/25/2019	8,157.11	WH-STATE RETIRE	420-2100-000-143	F 11111

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			900002101	December	1/25/2019	224,377.21	DUE TO STATE RE	01-2500-200-203	F 11111
			900002102	December	1/25/2019	18,978.75	DUE TO STATE RE	102-2500-200-203	F 11111
			900002103	December	1/25/2019	10,977.09	DUE TO STATE RE	114-2500-200-203	F 11111
			900002104	December	1/25/2019	3,868.98	DUE TO STATE RE	142-2500-200-203	F 11111
			900002105	December	1/25/2019	2,940.38	DUE TO STATE RE	150-2500-200-203	F 11111
			900002106	December	1/25/2019	1,377.58	DUE TO STATE RE	156-2500-200-203	F 11111
			900002107	December	1/25/2019	1,694.42	DUE TO STATE RE	174-2500-200-203	F 11111
			900002108	December	1/25/2019	1,487.48	DUE TO STATE RE	193-2500-200-203	F 11111
			900002109	December	1/25/2019	9,220.49	DUE TO STATE RE	410-2500-200-203	F 11111
			900002110	December	1/25/2019	3,516.93	DUE TO STATE RE	415-2500-200-203	F 11111
			900002111	December	1/25/2019	13,196.33	DUE TO STATE RE	420-2500-200-203	F 11111
			900002112	December	1/25/2019	.18	RETIREMENT (ROU	01-1320-500-005	F 11111
			900002113	December	1/25/2019	217,216.23	DUE TO POLICE R	01-2500-200-204	F 11111
			900002114	December	1/25/2019	3,898.90	DUE TO POLICE R	102-2500-200-204	F 11111
			900002115	December	1/25/2019	275.84	DUE TO POLICE R	114-2500-200-204	F 11111
			900002116	December	1/25/2019	484.04	DUE TO POLICE R	156-2500-200-204	F 11111
			900002117	December	1/25/2019	903.72	DUE TO POLICE R	193-2500-200-204	F 11111
			900002118	December	1/25/2019	618.00	DUE TO POLICE R	195-2500-200-204	F 11111
			900002119	December	1/25/2019	428.90	DUE TO POLICE R	410-2500-200-204	F 11111
			900002120	December	1/25/2019	600.59	DUE TO POLICE R	420-2500-200-204	F 11111
			900002121	December	1/25/2019	122,845.13	W/H POLICE RETI	01-2100-000-141	F 11111
			900002122	December	1/25/2019	2,205.00	W/H POLICE RETI	102-2100-000-141	F 11111
			900002123	December	1/25/2019	156.00	W/H POLICE RETI	114-2100-000-141	F 11111
			900002124	December	1/25/2019	273.74	W/H POLICE RETI	156-2100-000-141	F 11111
			900002125	December	1/25/2019	511.10	W/H POLICE RETI	193-2100-000-141	F 11111
			900002126	December	1/25/2019	349.50	W/H POLICE RETI	195-2100-000-141	F 11111
			900002127	December	1/25/2019	242.56	W/H POLICE RETI	410-2100-000-141	F 11111
			900002128	December	1/25/2019	339.67	W/H POLICE RETI	420-2100-000-141	F 11111
			900002129	December	1/25/2019	.60	RETIREMENT (ROU	01-1320-500-005	F 11111
						823,253.88	**		
69156	65750 01	SCAAO	908242	MEM/2019	1/24/2019	540.00	DUES AND SUBSCR	01-5044-000-211	F 11111
69157	9140 00	SCADCP	908243	A.MCLAIN	1/22/2019	150.00	TRAINING FOR EM	114-5056-001-277	F 11111
			908244	J.JOHNSON	1/22/2019	150.00	TRAINING FOR EM	114-5056-000-277	F 11111
						300.00	**		
69158	9440 00	SCAPA	907776	K.BARNWELL	1/18/2019	199.00	REGISTRATION FE	01-5066-002-294	F 11111
69159	7161 00	SEAMON WHITESIDE & ASSO	907979	89422	12/13/2018	1,800.00	PROFESSIONAL SE	01-5065-000-304	P 92194
			907980	89853	1/15/2019	1,700.00	PROFESSIONAL SE	01-5065-000-304	P 92194
						3,500.00	**		
69160	5743 00	SHRED A WAY	907752	5229	1/08/2019	148.00	SERVICE CONTRAC	01-5331-000-375	P 90734
			907863	A66543	1/08/2019	44.00	SERVICE CONTRAC	01-5141-000-375	P 90194
			908247	A66711	1/15/2019	93.00	PROFESSIONAL SE	01-5057-000-304	P 92266
						285.00	**		
69161	852 00	SNAP-ON TOOLS	907864	1171952025	1/17/2019	57.75	SMALL HAND TOOL	142-5775-001-260	P 90623
69162	720 00	SOSEBEE MORTUARY SERV INC	907753	OCT-NOV CR12/01/2018		1,950.00	PROFESSIONAL SE	01-5131-000-304	P 90470
69163	3690 00	SOUTHERN HEALTH PARTNERS	907865	BASE34214	1/02/2019	48,222.54	MEDICAL	01-5141-000-346	P 90271

REQUESTED BY: KBWATERS  
 10:27:31 1/30/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 1/30/2019

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 PAGE: 14

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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69164	1080 02	SPIRIT TELECOM	907777	1452098	1/01/2019	1,953.65	TELEPHONE	01-5331-000-275 F 11111
			907778	1454642	1/01/2019	1,087.43	TELEPHONE	01-5331-000-275 F 11111
						3,041.08	**	
69165	6003 00	SPRINT	907779	499085891	12/15/2018	98.59	TELEPHONE	193-5972-000-275 F 11111
69166	6356 00	STAGE TECH PRODUCTIONS LL	908248	LABOR/0115	1/15/2019	224.00	PROFESSIONAL SE	01-5955-000-304 P 92332
69167	9097 00	STICKY GRAFIX	907866	1690	1/15/2019	802.50	SUPPLIES - PART	01-5226-002-262 P 92280
			907867	1674	12/11/2018	42.80	SUPPLIES - PART	01-5226-002-262 P 92280
			907868	1667	11/13/2018	1,679.90	SUPPLIES - PART	01-5226-002-262 P 92280
						2,525.20	**	
69168	5084 00	STRACK INC	908253	#8FIN/132812	31/2018	62,441.16	CIP - NO SPECIF	410-1800-000-001 F 11111
69169	74250 01	STRINGER OIL COMPANY	908134	003224	1/09/2019	42.00	FUEL AND OIL	01-5021-000-216 P 92253
69170	5636 00	STUART PARKS ASSOCIATES	908249	0408-0412	1/23/2019	874.00	TRAINING FOR EM	01-5161-000-277 F 11111
69171	75201 00	SUPERIOR HYDRAULIC &	908135	137408	1/15/2019	25.39	SUPPLIES - PART	01-5226-002-262 P 90381
69172	4990 00	SUPPLYWORKS	907869	472327287	1/09/2019	132.68	SUPPLIES - CLEA	01-5141-000-265 P 90272
			907870	473024545	1/14/2019	2,367.05	SUPPLIES - CLEA	01-5141-000-265 P 90272
			907871	473488112	1/16/2019	100.42	SUPPLIES - CLEA	01-5141-000-265 P 90272
			907872	473488120	1/16/2019	265.41	SUPPLIES - CLEA	01-5141-000-265 P 90272
			907873	473488138	1/16/2019	342.83	SUPPLIES - CLEA	01-5141-000-265 P 90272
			907874	473633790	1/17/2019	2,073.56	SUPPLIES - CLEA	01-5141-000-265 P 90272
			907875	473724649	1/17/2019	616.11	SUPPLIES - CLEA	01-5141-000-265 P 90272
			908136	472327279	1/09/2019	61.45	SUPPLIES - CLEA	01-5021-000-265 P 90289
			908137	473488088	1/16/2019	1,973.51	SUPPLIES - CLEA	01-5021-000-265 P 90289
			908138	473724581	1/17/2019	153.17	SUPPLIES - CLEA	01-5021-000-265 P 90289
			908139	473724573	1/17/2019	582.29	SUPPLIES - CLEA	01-5021-000-265 P 90289
						8,668.48	**	
69173	9406 00	TAYLOR JR, JAMES HENRY	908140	ACRA 004	1/05/2019	200.00	PROFESSIONAL SE	01-5092-000-304 P 92317
69174	664 43	TEMPLE BAPTIST CHURCH	907935	REF/09-11	1/24/2019	1,620.00	SEWER FEES - EC	410-4100-600-152 F 11111
69175	61700 02	TPM - CORPORATE LEASING	907902	2415071513	2/01/2019	373.71	PROFESSIONAL SE	01-5059-000-304 P 90472
69176	9131 00	TRIAD SERVICE CENTER INC	908141	9502687	12/31/2018	170.00	REPAIRS TO BUIL	01-5021-000-250 P 92251
69177	4223 01	TURBO DIESEL & ELECTRIC	908142	5681384	1/09/2019	961.19	SUPPLIES - PART	01-5226-002-262 P 92292
69178	4951 00	UNIFIRST CORPORATION	907903	2961673350	1/22/2019	62.84	UNIFORMS AND CL	142-5775-000-280 P 90679
			907904	2961673350	1/22/2019	11.77	UNIFORMS AND CL	142-5775-001-280 P 90680
			907905	2961673350	1/22/2019	38.94	SAFETY	142-5775-001-284 P 90681
			908144	2961673349	1/22/2019	113.28	UNIFORMS AND CL	01-5226-000-280 P 90410
			908145	2961673503	1/22/2019	47.09	UNIFORMS AND CL	01-5226-000-280 P 90410
						273.92	**	
69179	293 02	UNITED RENTALS INC	907754	165182452A	1/16/2019	453.19	RENT - EQUIPMEN	01-5221-000-247 P 90094
			908146	165086642	1/14/2019	317.79	SUPPLIES - PART	01-5226-002-262 P 92291
						770.98	**	

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
69180	5701 00	UNITED WAY OF ANDERSON	907937	DEC 2018	1/11/2019	1,291.76	W/H - UNITED WA	01-2100-000-145	F 11111
			907938	DEC 2018	1/11/2019	66.00	W/H - UNITED WA	415-2100-000-145	F 11111
			907939	DEC 2018	1/11/2019	84.00	W/H - UNITED WA	420-2100-000-145	F 11111
						1,441.76	**		
69181	792 03	UPS	907936	R79V67029	1/12/2019	147.81	FREIGHT EXPENSE	142-5775-001-220	F 11111
69182	62600 05	US FOODSERVICE INC	907906	717498	1/14/2019	3,531.73	FOOD	01-5141-000-215	P 90273
69183	8120 01	US SAFETY STOP LLC	908143	6444	1/17/2019	589.65	SAFETY	420-5954-000-284	P 90238
69184	4576 00	USA BLUE BOOK	907755	783360	1/11/2019	320.61	SUPPLIES - CHEM	410-5612-641-264	P 90479
69185	8527 01	VAIRKKO	907756	7965	12/01/2018	2,700.00	COMPUTER SOFTWA	193-5972-000-209	P 91980
69186	79980 00	VIC BAILEY FORD	907907	F 38338	1/18/2019	38,768.00	CAPITAL PURCHAS	360-5231-008-499	P 91296
			907908	38336	1/18/2019	38,768.00	CAPITAL PURCHAS	360-5231-008-499	P 91296
			907909	38337	1/18/2019	38,768.00	CAPITAL PURCHAS	360-5231-008-499	P 91296
			907910	38339	1/18/2019	38,768.00	CAPITAL PURCHAS	360-5231-008-499	P 91296
			907911	38340	1/18/2019	38,768.00	CAPITAL PURCHAS	360-5231-008-499	P 91296
			907912	38335	1/18/2019	38,768.00	CAPITAL PURCHAS	360-5231-008-499	P 91296
			907913	38331	1/18/2019	36,141.00	CAPITAL PURCHAS	360-5231-008-499	P 91287
			907914	38332	1/18/2019	36,141.00	CAPITAL PURCHAS	360-5231-008-499	P 91287
			907915	38334	1/18/2019	36,141.00	CAPITAL PURCHAS	360-5231-008-499	P 91287
			907916	38333	1/18/2019	36,141.00	CAPITAL PURCHAS	360-5231-008-499	P 91287
			908147	175196	12/31/2018	57.44	SUPPLIES - PART	01-5226-002-262	P 92293
						377,229.44	**		
69187	80450 08	WAL-MART COMMUNITY	907757	01060/0114	1/14/2019	24.93	SUPPLIES - OFFI	01-5225-000-269	P 90322
			907758	05810/0116	1/16/2019	84.33	SUPPLIES - ANIM	01-5111-000-292	P 90507
			907759	09678/0118	1/18/2019	16.22	MEALS	01-5111-000-236	P 90170
			907760	09677/0118	1/18/2019	5.82	SUPPLIES - ANIM	01-5111-000-292	P 90507
			907988	01556/0123	1/23/2019	4.83	SUPPLIES - OFFI	01-5111-000-269	P 90179
			907989	01558/0123	1/23/2019	7.52	SUPPLIES - MEDI	01-5111-000-283	P 90843
						143.65	**		
69188	8155 01	WALDROP INC	908148	189535	12/17/2018	619.00	SERVICE CONTRAC	01-5021-000-376	P 90298
69189	4054 00	WASTE CONNECTIONS OF SC	908149	1667595	12/17/2018	3,751.64	SERVICE CONTRAC	420-5954-000-375	P 90340
			908150	1694232	1/15/2019	3,685.90	SERVICE CONTRAC	420-5954-000-375	P 90340
			908151	1669275	12/17/2018	2,771.82	SERVICE CONTRAC	420-5954-000-375	P 90340
			908152	1695913	1/15/2019	2,771.82	SERVICE CONTRAC	420-5954-000-375	P 90340
						12,981.18	**		
69190	6612 00	WATCH SYSTEMS	908232	39677	1/04/2019	4,762.41	COMPUTER SOFTWA	01-5092-000-209	P 92330
69191	51411 00	WAYNE'S OVERHEAD DOORS	908153	151675	1/19/2019	53.50	SUPPLIES - PART	01-5226-002-262	P 92294
			908154	151384	1/10/2019	520.00	REPAIRS TO BUIL	01-5021-000-250	P 92300
						573.50	**		
69192	7737 01	WCCP	907761	44341-1	11/30/2018	500.00	ADVERTISING	420-5954-021-201	P 92126
			907762	44981-1	12/31/2018	500.00	ADVERTISING	420-5954-021-201	P 92238
						1,000.00	**		

REQUESTED BY: KBWATERS  
 10:27:31 1/30/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 1/30/2019

GLR111  
 PAGE: 16

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
69193	4071 00	WEST MARINE PRODUCTS INC	907990	8241	11/29/2018	502.11	REPAIRS TO EQUI	01-5161-000-251	P 92041
			908155	007631	10/23/2018	47.06	SUPPLIES - PART	01-5226-002-262	P 92295
						549.17	**		
69194	2026 00	WESTAR TIRE & ALIGNMENT	907917	149999	1/14/2019	34.24	SUPPLIES - PART	01-5226-002-262	P 90433
			908156	150055	1/16/2019	639.47	SUPPLIES - PART	01-5226-002-262	P 90433
			908157	150021	1/15/2019	1,032.07	SUPPLIES - PART	01-5226-002-262	P 90433
			908158	150023	1/15/2019	616.79	SUPPLIES - PART	01-5226-002-262	P 90433
						2,322.57	**		
69195	81750 01	WHITE JONES HARDWARE &	908159	395654/2	1/07/2019	25.57	SMALL HAND TOOL	01-5021-000-260	P 92255
			908160	395652/2	1/07/2019	7.86	SMALL HAND TOOL	01-5021-000-260	P 92255
						33.43	**		
69196	81750 00	WHITE JONES HARDWARE AND	907763	878750/1	1/15/2019	10.23	SUPPLIES - BUIL	01-5221-000-268	P 90113
			907764	878770/1	1/16/2019	9.60	SUPPLIES - BUIL	01-5221-000-268	P 90113
			907765	395670/2	1/08/2019	35.37	SUPPLIES - CLEA	01-5331-000-265	P 90737
			907918	145917/3	1/03/2019	14.76	REPAIRS TO BUIL	142-5775-001-250	P 90625
			907919	146073/3	1/16/2019	10.41	REPAIRS TO BUIL	142-5775-000-250	P 90682
			907920	145948/3	1/07/2019	14.76	REPAIRS TO BUIL	142-5775-000-250	P 90682
			907921	145619/3	11/28/2018	18.16	REPAIRS TO BUIL	142-5775-000-250	P 90682
			907922	146088/3	1/18/2019	63.98	SUPPLIES - BUIL	01-5221-000-268	P 90113
			908161	878621/1	1/10/2019	3.43	REPAIRS TO BUIL	01-5021-000-250	P 90128
			908162	878803/1	1/16/2019	44.27	SUPPLIES - CHEM	420-5954-000-264	P 90246
			908163	878728/1	1/15/2019	46.87	REPAIRS TO BUIL	420-5954-000-250	P 90243
						271.84	**		
69197	846 00	WILES SUPPLIES, J R	908164	009815	1/09/2019	53.50	SUPPLIES - PART	01-5226-002-262	P 90362
			908165	009839	1/22/2019	90.95	SUPPLIES - PART	01-5226-002-262	P 90362
						144.45	**		
69198	8305 00	WILLIAM R HAWTHORNE DBA	907766	1512019	1/01/2019	600.00	PROFESSIONAL SE	01-5221-000-304	P 92234
			907767	5612019	1/01/2019	600.00	PROFESSIONAL SE	01-5221-000-304	P 92234
			907768	161219	1/01/2019	600.00	PROFESSIONAL SE	01-5221-000-304	P 92234
						1,800.00	**		
69199	7042 01	WILSON, GREGORY	907769	19-1-21-AV	1/21/2019	987.50	PROFESSIONAL SE	01-5013-001-304	P 90084
69200	4194 07	XEROX CORPORATION	907923	095714968	1/09/2019	376.99	PHOTOCOPY EQUIP	01-5059-000-347	P 90486
			907924	095714966	1/09/2019	366.90	PHOTOCOPY EQUIP	01-5059-000-347	P 90486
			907925	095714967	1/09/2019	366.90	PHOTOCOPY EQUIP	01-5059-000-347	P 90486
						1,110.79	**		
69201	4194 05	XEROX FINANCIAL SERVICES	907770	1450872	12/28/2018	148.98	PHOTOCOPY EQUIP	01-5053-000-347	P 90169
			907991	1476015	1/13/2019	177.16	PHOTOCOPY EQUIP	01-5057-000-347	P 90498
						326.14	**		
69202	4892 01	XYLEM DEWATERING SOLUTION	907771	400876780	12/26/2018	3,877.47	RENT - EQUIPMEN	410-5612-641-247	P 92230
69203	83004 00	YMCA OF ANDERSON	908250	JAN-MAR/19	1/22/2019	1,250.00	Y M C A	01-5851-000-096	F 11111

209 CHECKS WRITTEN: 2,803,990.29



GLR311  
REQUESTED BY: KBWATERS

ANDERSON COUNTY  
SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

10:28:46 1/30/19 PAGE 1

CHECKS DATED: 1/30/2019

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
69204	796 01	B & B PAWN SHOP	907926	206-02667	12/28/2018	249.99	NARC - STATE	195-5921-002-241	F 11111
69205	6494 00	SC COUNTIES WORKERS' COMP	908266	181900403	12/01/2018	325.00	WORKMEN'S COMPE	195-5921-002-150	F 11111
						325.00	**		

2 CHECKS WRITTEN: 574.99