

REQUESTED BY: MNWOOTEN
8:36:05 2/06/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 2/06/2019

GLR111
PAGE: 1

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT		
69293	5535 00	A + COLLISION INC	908301	14476	1/23/2019	802.23	CONTRACTED LABO	01-5226-002-324 P 90434
			908302	14480	1/23/2019	396.00	CONTRACTED LABO	01-5226-002-324 P 90434
			908303	14489	1/25/2019	1,466.05	CONTRACTED LABO	01-5226-002-324 P 90434
						2,664.28	**	
69294	5569 01	ACCURATE DIAGNOSTICS	908567	36534A	10/05/2018	65.00	SAFETY	01-5221-000-284 P 90123
69295	99 00	ACE ENERGY CORP	908304	INV-210403	1/22/2019	15,077.32	FUEL AND OIL -	01-5226-002-216 P 90001
			908305	INV-210774	1/24/2019	14,657.95	FUEL AND OIL -	01-5226-002-216 P 90001
						29,735.27	**	
69296	1139 02	ADVANCE AUTO PARTS	908306	0902189949	1/21/2019	21.21	SUPPLIES - PART	01-5226-002-262 P 90437
			908307	0902280017	1/22/2019	27.92	SUPPLIES - PART	01-5226-002-262 P 90437
			908308	0902369277	1/23/2019	25.12	SUPPLIES - PART	01-5226-002-262 P 90437
			908309	0902422423	1/24/2019	6.40	SUPPLIES - PART	01-5226-002-262 P 90437
			908310	0901758462	1/17/2019	21.21	SUPPLIES - PART	01-5226-002-262 P 90437
			908311	0901789828	1/17/2019	50.88	SUPPLIES - PART	01-5226-002-262 P 90437
			908312	0901789835	1/17/2019	19.82	SUPPLIES - PART	01-5226-002-262 P 90437
			908313	0901836276	1/18/2019	5.37	SUPPLIES - PART	01-5226-002-262 P 90437
			908314	0901889864	1/18/2019	258.02	SUPPLIES - PART	01-5226-002-262 P 90437
			908315	0902258582	1/22/2019	4.15	SUPPLIES - PART	01-5226-002-262 P 90437
			908316	0902280001	1/22/2019	221.46	SUPPLIES - PART	01-5226-002-262 P 90437
			908317	0902880180	1/28/2019	61.55	SUPPLIES - PART	01-5226-002-262 P 90437
			908318	0902836600	1/28/2019	47.50	SUPPLIES - PART	01-5226-002-262 P 90437
						728.19	**	
69297	9014 00	AERO PERFORMANCE	908625	481348	1/24/2019	98.63	SUPPLIES - AVIA	142-5775-001-223 P 90643
			908626	637855	1/23/2019	78.12	SUPPLIES - AVIA	142-5775-001-223 P 90643
			908627	637839	1/23/2019	66.27	SUPPLIES - AVIA	142-5775-001-223 P 90643
						243.02	**	
69298	9142 00	AIRCRAFT ELECTRONICS ASSO	908628	D29032	1/02/2019	320.00	DUES AND SUBSCR	142-5775-001-211 P 92350
69299	664 97	AMBRIA PROPERTIES LLC	908617	18-02267	1/28/2019	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
69300	7814 00	AMERICAN JAIL ASSO	908464	9335	12/18/2018	300.00	DUES AND SUBSCR	01-5141-000-211 F 11111
69301	388 00	ANDERSON AREA SOCIETY FOR	908465	01878058	1/28/2019	115.00	DUES AND SUBSCR	01-5031-000-211 F 11111
			908536	SHRM	1/30/2019	115.00	DUES AND SUBSCR	01-5031-000-211 F 11111
						230.00	**	
69302	4400 00	ANDERSON AUTO PARTS INC	908340	697842	1/14/2019	16.95	SMALL HAND TOOL	01-5226-000-260 P 92342
69303	6721 02	ANDERSON CNTY SUMMARY CRT	908466	JUNNOVDEC	1/28/2019	143.28	BANK FEES AND C	01-5057-000-203 F 11111
69304	814 00	ANDERSON FORD LLC	908341	5008020	1/24/2019	9.95	SUPPLIES - PART	01-5226-002-262 P 90439
			908342	5007700	1/15/2019	107.00	SUPPLIES - PART	01-5226-002-262 P 90439
			908343	5007919	1/22/2019	559.97	SUPPLIES - PART	01-5226-002-262 P 90439
			908344	5008152	1/29/2019	15.96	SUPPLIES - PART	01-5226-002-262 P 90439
			908345	5008156	1/29/2019	1,427.11	SUPPLIES - PART	01-5226-002-262 P 90439
			908346	5008104	1/28/2019	57.28	SUPPLIES - PART	01-5226-002-262 P 90439
			908347	5007951	1/23/2019	340.52	SUPPLIES - PART	01-5226-002-262 P 90439
			908348	612932/2	1/18/2019	230.00	CONTRACTED LABO	01-5226-002-324 P 90390
						1,413.85	**	

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GLR111
PAGE: 2

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69305	7900 00	ANDERSON INDEPENDENT MAIL	908641	2168789	12/01/2018	440.58	ADVERTISING	01-5011-000-201	P 90078
69306	5986 00	ANDERSON OUTDOOR POWER	908349	209817	1/24/2019	577.15	SUPPLIES - BUIL	01-5221-000-268	P 90109
69307	7786 00	ANTHONY'S TOWING	908518	201900303B	1/31/2019	200.00	REPAIRS TO EQUI	01-5161-000-251	P 92344
69308	664 71	APEX CONSTRUCTION SC LLC	908618	REFUND	1/28/2019	320.00	SEWER DEPOSITS	410-2100-000-167	F 11111
69309	3547 05	AT&T	908619	M106556JAN	1/17/2019	190.00	BELL SOUTH - E9	174-5063-000-369	F 11111
			908620	M100358JAN	1/17/2019	11,303.62	BELL SOUTH - E9	174-5063-000-369	F 11111
						11,493.62	**		
69310	3547 03	AT&T LONG DISTANCE SERV	890010151	JANUARY 19	1/19/2019	55.14	TELEPHONE	01-5092-000-275	F 11111
			890010152	JANUARY 19	1/19/2019	.28	TELEPHONE	01-5011-000-275	F 11111
			890010153	JANUARY 19	1/19/2019	4.02	TELEPHONE	01-5012-000-275	F 11111
			890010154	JANUARY 19	1/19/2019	8.18	TELEPHONE	01-5013-000-275	F 11111
			890010155	JANUARY 19	1/19/2019	2.12	TELEPHONE	01-5014-000-275	F 11111
			890010156	JANUARY 19	1/19/2019	4.67	TELEPHONE	01-5031-000-275	F 11111
			890010157	JANUARY 19	1/19/2019	.15	TELEPHONE	01-5041-000-275	F 11111
			890010158	JANUARY 19	1/19/2019	16.05	TELEPHONE	01-5043-000-275	F 11111
			890010159	JANUARY 19	1/19/2019	6.77	TELEPHONE	01-5052-000-275	F 11111
			890010160	JANUARY 19	1/19/2019	4.86	TELEPHONE	01-5053-000-275	F 11111
			890010161	JANUARY 19	1/19/2019	.92	TELEPHONE	01-5054-000-275	F 11111
			890010162	JANUARY 19	1/19/2019	2.57	TELEPHONE	01-5057-000-275	F 11111
			890010163	JANUARY 19	1/19/2019	.92	TELEPHONE	01-5161-000-275	F 11111
			890010164	JANUARY 19	1/19/2019	35.99	TELEPHONE	01-5161-000-275	F 11111
			890010165	JANUARY 19	1/19/2019	1.30	TELEPHONE	420-5954-000-275	F 11111
			890010166	JANUARY 19	1/19/2019	.14	TELEPHONE	410-5612-641-275	F 11111
			890010167	JANUARY 19	1/19/2019	3.19	TELEPHONE	415-5613-000-275	F 11111
			890010168	JANUARY 19	1/19/2019	4.72	TELEPHONE	142-5775-000-275	F 11111
			890010169	JANUARY 19	1/19/2019	1.89	TELEPHONE	142-5775-001-275	F 11111
			890010170	JANUARY 19	1/19/2019	13.81	TELEPHONE	150-5909-000-275	F 11111
			890010171	JANUARY 19	1/19/2019	.09	TELEPHONE	01-5161-000-275	F 11111
			890010172	JANUARY 19	1/19/2019	2.73	TELEPHONE	01-5064-000-275	F 11111
			890010173	JANUARY 19	1/19/2019	.10	TELEPHONE	01-5066-002-275	F 11111
			890010174	JANUARY 19	1/19/2019	1.68	TELEPHONE	01-5081-000-275	F 11111
			890010175	JANUARY 19	1/19/2019	.16	TELEPHONE	01-5091-000-275	F 11111
			890010176	JANUARY 19	1/19/2019	.26	TELEPHONE	01-5161-000-275	F 11111
			890010177	JANUARY 19	1/19/2019	7.04	TELEPHONE	01-5091-001-275	F 11111
			890010178	JANUARY 19	1/19/2019	.15	TELEPHONE	420-5954-000-275	F 11111
			890010179	JANUARY 19	1/19/2019	.12	TELEPHONE	01-5213-000-275	F 11111
			890010180	JANUARY 19	1/19/2019	5.54	TELEPHONE	01-5111-000-275	F 11111
			890010181	JANUARY 19	1/19/2019	.47	TELEPHONE	01-5221-000-275	F 11111
			890010182	JANUARY 19	1/19/2019	6.08	TELEPHONE	01-5031-000-275	F 11111
			890010183	JANUARY 19	1/19/2019	.40	TELEPHONE	01-5221-000-275	F 11111
			890010184	JANUARY 19	1/19/2019	27.87	TELEPHONE	01-5141-000-275	F 11111
			890010185	JANUARY 19	1/19/2019	.12	TELEPHONE	01-5226-000-275	F 11111
			890010186	JANUARY 19	1/19/2019	1.67	TELEPHONE	01-5225-000-275	F 11111
			890010187	JANUARY 19	1/19/2019	2.88	TELEPHONE	01-5142-000-275	F 11111
			890010188	JANUARY 19	1/19/2019	.33	TELEPHONE	01-5955-000-275	F 11111
			890010189	JANUARY 19	1/19/2019	.02	TELEPHONE	01-5161-000-275	F 11111
			890010190	JANUARY 19	1/19/2019	1.34	TELEPHONE	01-5302-000-275	F 11111
			890010191	JANUARY 19	1/19/2019	.37	TELEPHONE	01-5161-000-275	F 11111

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GLR111
PAGE: 3

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			890010192	JANUARY 19	1/19/2019	7.87	TELEPHONE	01-5391-000-275 F 11111
			890010193	JANUARY 19	1/19/2019	1.64	TELEPHONE	01-5065-000-275 F 11111
			890010194	JANUARY 19	1/19/2019	.23	TELEPHONE	01-5181-000-275 F 11111
			890010195	JANUARY 19	1/19/2019	41.34	AR - CONVENTIO	01-1320-515-715 F 11111
			890010196	JANUARY 19	1/19/2019	68.13	TELEPHONE	01-5091-001-275 F 11111
			890010197	JANUARY 19	1/19/2019	24.39	AR - SOLICITOR	01-1320-500-707 F 11111
						370.71	**	
69311	3547 12	AT&T MOBILITY	908467	9X01272019	1/19/2019	94.65	TELEPHONE	01-5161-000-275 F 11111
69312	11500 00	ATTAWAY INC	908519	00-219790	1/24/2019	66.34	PRINTING	01-5411-000-245 P 90071
69313	8788 00	AUTOZONE STORES LLC	908350	0171421967	1/24/2019	87.73	SUPPLIES - PART	01-5226-002-262 P 90440
			908351	0171422600	1/25/2019	75.87	SUPPLIES - PART	01-5226-002-262 P 90440
			908352	0171418731	1/17/2019	41.72	SUPPLIES - PART	01-5226-002-262 P 90440
			908353	0171422643	1/25/2019	42.79	SUPPLIES - PART	01-5226-002-262 P 90440
			908354	0171422737	1/25/2019	191.52	SUPPLIES - PART	01-5226-002-262 P 90440
						439.63	**	
69314	1191 02	AVIALL SERVICES INC	908629	9308757512	1/24/2019	19.49	SUPPLIES - AVIA	142-5775-001-223 P 91829
			908630	9308761334	1/24/2019	8.46	SUPPLIES - AVIA	142-5775-001-223 P 90616
			908638	9308761334	1/24/2019	143.30	SUPPLIES - AVIA	142-5775-001-223 P 91829
						171.25	**	
69315	6425 00	B C CANNON CO INC	908642	40203	1/04/2019	300.00	PROFESSIONAL SE	01-5221-000-304 P 92354
69316	9085 00	BAKER, BOBBIE JEAN	908355	0125	1/25/2019	750.00	PROFESSIONAL SE	01-5111-000-304 P 90506
69317	4688 02	BATTERIES PLUS BULBS	908520	P10525567	1/16/2019	23.49	REPAIRS TO EQUI	01-5161-000-251 P 90923
69318	9018 00	BELTON SUMMARY COURT	908469	DEPOSITSLI	1/28/2019	89.79	BANK FEES AND C	01-5057-000-203 F 11111
69319	16000 03	BLANCHARD MACHINERY CO	908356	GSR057614	1/17/2019	116.60	SUPPLIES - PART	01-5226-002-262 P 90441
			908357	GSR057703	1/24/2019	233.95	SUPPLIES - PART	01-5226-002-262 P 90441
			908358	GSC505332	1/17/2019	233.95	SUPPLIES - PART	01-5226-002-262 P 90441
			908359	GSC505430	1/21/2019	231.53	SUPPLIES - PART	01-5226-002-262 P 90441
						114.93	**	
69320	16300 00	BLUE RIDGE ELECTRIC COOP	908639	29473004	1/18/2019	267.50	ELECTRICITY AND	420-5954-000-212 F 11111
69321	5288 00	BLUE RIDGE PURE WATER INC	908360	106952	1/23/2019	20.87	MEALS	01-5221-000-236 P 90659
			908361	106953	1/24/2019	34.78	MEALS	114-5056-000-236 P 90536
			908631	106815	1/17/2019	20.87	MEALS	01-5052-000-236 P 90633
						76.52	**	
69322	9457 00	BLUELINE TRAINING GROUP	908715	MB-201201911	08/2018	285.00	TRAINING FOR EM	01-5161-000-277 F 11111
69323	5306 00	BROWN, GEOFFREY L	908538	0117-0131	2/01/2019	99.06	TRAVEL	01-5111-000-279 F 11111
69324	9419 00	BURDETTE, BRAD	908494	JAN29PLN19	1/29/2019	50.00	PROFESSIONAL SE	01-5062-000-304 F 11111
69325	8829 00	BUSINESS MGMT DAILY PUBL	908480	PWA05	1/28/2019	84.90	DUES AND SUBSCR	01-5225-000-211 F 11111
			908481	PWA05	1/28/2019	84.90	DUES AND SUBSCR	01-5111-000-211 F 11111

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GLR111
PAGE: 4

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			908482	PWA05	1/28/2019	84.90	DUES AND SUBSCR	420-5954-000-211	F 11111
			908483	PWA05	1/28/2019	84.90	TRAINING FOR EM	01-5021-000-277	F 11111
			908484	PWA05	1/28/2019	84.90	DUES AND SUBSCR	01-5069-000-211	F 11111
			908485	PWA05	1/28/2019	84.90	DUES AND SUBSCR	01-5411-000-211	F 11111
			908486	PWA05	1/28/2019	84.90	DUES AND SUBSCR	01-5221-000-211	F 11111
			908487	PAW05	1/28/2019	84.90	DUES AND SUBSCR	01-5226-000-211	F 11111
			908488	PWA05	1/28/2019	84.90	DUES AND SUBSCR	415-5613-000-211	F 11111
			908489	PWA05	1/31/2019	84.90	DUES AND SUBSCR	410-5612-641-211	F 11111
						849.00	**		
69326	7249 00	CAROLINA CHAIN & CABLE IN	908632	08050691	1/11/2019	1,516.20	CIP - SHILOH CH	176-5914-075-401	P 92355
69327	8197 00	CAROLINA PEST CONTROL	908522	CC 129	1/29/2019	80.00	EXTERMINATORS	01-5955-000-312	P 90051
			908523	SPT COM129	1/29/2019	80.00	EXTERMINATORS	01-5955-001-312	P 90501
						160.00	**		
69328	5652 00	CARSON'S NUT-BOLT & TOOL	908362	3791717	1/17/2019	85.60	UNIFORMS AND CL	01-5221-000-280	P 92347
			908363	3793661	1/28/2019	162.78	SUPPLIES - BUIL	01-5221-000-268	P 90110
						248.38	**		
69329	1992 00	CENTER ROCK FIRE DEPT	908635	JAN 20 19	1/20/2019	4,590.00	PROFESSIONAL SE	142-5775-000-304	P 91872
69330	7053 00	CERTIFIED LABORATORIES	908636	3355884	11/28/2018	187.25	SUPPLIES - MRF	420-5954-000-276	P 91808
69331	8070 02	CESSNA AIRCRAFT CO	908633	IJ0363694	1/24/2019	368.42	SUPPLIES - AVIA	142-5775-001-223	P 90646
			908634	IJ10354784	1/22/2019	361.07	SUPPLIES - AVIA	142-5775-001-223	P 90646
						729.49	**		
69332	9423 00	CHAPMAN, DEBBIE	908495	JAN29PLN19	1/29/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
69333	7966 00	CHARM-TEX INC	908273	00180692-I	1/04/2019	47.90	SUPPLIES - BOAR	01-5141-000-263	P 90267
			908274	0181595-IN	1/08/2019	1,257.00	SUPPLIES - BOAR	01-5141-000-263	P 90267
						1,304.90	**		
69334	2635 03	CHARTER COMMUNICATIONS	908470	0580649271	1/23/2019	116.28	TELEPHONE	410-5612-641-275	F 11111
			908471	0005723FEB	1/23/2019	4,445.59	TELEPHONE	01-5161-000-275	F 11111
			908714	0590695488	1/23/2019	116.21	TELEPHONE	01-5081-000-275	F 22222
						4,678.08	**		
69335	25140 01	CHICK-FIL-A	908637	6308804	1/23/2019	458.34	JURORS' FEES	01-5052-000-230	P 90631
69336	492 17	CITY OF ANDERSON	908271	0912-0918	1/31/2019	40.00	DT - CITY OF AN	01-2500-200-305	F 11111
			908272	0115-0123	1/24/2019	40.00	DT - CITY OF AN	01-2500-200-305	F 11111
						80.00	**		
69337	8996 00	CLEAR LINK BROADBAND LLC	908537	3857	1/21/2019	57.00	TELEPHONE	01-5955-000-275	F 11111
69338	1839 06	CLEMSON UNIVERSITY	908276	SP80168	1/15/2019	1,575.00	PROFESSIONAL SE	01-5062-000-304	P 91026
69339	8826 01	CLINE HOSE & HYDR LLC	908293	02568097	12/18/2018	770.62	CONTRACTED LABO	01-5226-002-324	P 90395
			908294	02568598	1/02/2019	697.51	CONTRACTED LABO	01-5226-002-324	P 90395
			908295	02568599	1/02/2019	613.94	CONTRACTED LABO	01-5226-002-324	P 90395
			908296	02569409	1/16/2019	392.79	CONTRACTED LABO	01-5226-002-324	P 90395

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GLR111
PAGE: 5

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			908297	02569412	1/16/2019	196.24 2,671.10	CONTRACTED LABO	01-5226-002-324	P 90395
69340	664 68	COLON, ZARA & MARCUS	908624	2555	1/30/2019	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
69341	1322 00	COMPUTER ENGRAVING BY	908391	11499	1/27/2019	85.60	REPAIRS TO BUIL	01-5141-000-250	P 92377
69342	8673 00	COSTAR REALTY INFORMATION	908392	1086864371	2/01/2019	670.70	SERVICE CONTRAC	01-5044-000-375	P 90043
69343	2704 00	COTHRAN TOWING SERVICE	908524	2018-1856810	30/2018	219.00	REPAIRS TO EQUI	01-5161-000-251	P 92322
69344	9421 00	COTHRAN, DAVID	908490	JAN29PLN19	1/29/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
69345	8722 00	COVINGTON BARCODING INC	908299	3099	1/28/2019	962.00	SUPPLIES - OFFI	01-5142-000-269	P 92329
69346	9359 00	COWART AWARDS INC.	908516	66901	10/10/2018	569.86	SAFETY	01-5161-000-284	P 92313
69347	8226 18	CROMER, AIMEE	908621	201906916	1/29/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
69348	664 50	D.R. HORTON INC	908622	REFUND0119	1/28/2019	810.00	SEWER DEPOSITS	410-2100-000-167	F 11111
69349	9365 00	DALMATIAN FIRE EQUIPMENT	908616	402029	12/18/2018	101.52	SAFETY	163-5322-000-284	P 91182
69350	396 00	DANYELS MOSQUITO CONTROL	908643	1313	12/31/2018	75.00	PROFESSIONAL SE	01-5212-000-304	P 92388
69351	7926 00	DAVIS PLUMBING & SEWAGE	908277	2503/0104	1/04/2019	1,125.00	REPAIRS TO EQUI	410-5612-641-303	P 92305
			908278	2502	12/24/2018	14,250.00	REPAIRS TO EQUI	410-5612-641-303	P 92334
			908279	2501	12/31/2018	4,055.00	REPAIRS TO EQUI	410-5612-641-303	P 92334
			908280	2500	12/01/2018	2,375.00	REPAIRS TO EQUI	410-5612-641-303	P 92334
						21,805.00	**		
69352	762 00	DESIGN SOUTH PROFESSIONAL	908281	32403	1/02/2019	1,234.67	ENGINEERING	410-5612-641-311	P 92331
69353	9324 00	DEVEL CORP OF AND COUNTY	908473	2ND QTR 19	2/01/2019	5,000.00	DEV CORP OF AND	01-5851-000-033	F 11111
69354	9444 00	DEX IMAGING INC.	908282	AR3893274	1/03/2019	165.00	PROFESSIONAL SE	01-5059-000-304	P 92338
69355	41 00	DIAMOND SPRINGS WATER	908283	108330732	1/07/2019	6.05	MEALS	142-5775-001-236	P 90665
			908284	1358783	1/11/2019	8.51	MEALS	142-5775-001-236	P 90665
			908525	52729700-D12	07/2018	72.59	MEALS	01-5161-000-236	P 90198
			908526	52729700-E	1/11/2019	193.50	MEALS	01-5161-000-236	P 90198
						280.65	**		
69356	2864 03	DIRECTV INC	908644	3580038741	2/11/2019	103.86	COMMUNICATION E	174-5063-000-306	P 90547
69357	9417 00	DUTTON, ED	908492	JAN29PLN19	1/29/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
69358	9366 00	ELECTRIC CITY EXTREME INC	908645	11	10/19/2018	149.80	REPAIRS TO EQUI	01-5161-000-251	P 92117
69359	8949 00	EMERALD INC	908756	8485	11/05/2018	1,000.00	PROFESSIONAL SE	126-5623-011-304	P 92383
69360	6651 00	EMERGENCY MAN ACCRED PROG	908527	P-12107	1/07/2019	50.00	REGISTRATION FE	01-5226-000-294	P 92375

REQUESTED BY: MNWOOTEN
8:36:05 2/06/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 2/06/2019

GLR111
PAGE: 6

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
69361	6995 02	FLINT EQUIPMENT COMPANY	908393	P93273	1/21/2019	68.93	SUPPLIES - PART	01-5226-002-262	P 90445
			908394	P93274	1/21/2019	68.61	SUPPLIES - PART	01-5226-002-262	P 90445
			908395	P93275	1/21/2019	81.94	SUPPLIES - PART	01-5226-002-262	P 90445
			908396	P933887	1/24/2019	61.87	SUPPLIES - PART	01-5226-002-262	P 90445
						281.35	**		
69362	3940 01	FLOWERS BAKING CO	908285	2062780975	1/25/2019	458.94	FOOD	01-5141-000-215	P 90269
			908286	2062780953	1/24/2019	48.28	FOOD	01-5141-000-215	P 90269
			908287	2062780914	1/22/2019	488.48	FOOD	01-5141-000-215	P 90269
			908288	2062780853	1/18/2018	433.26	FOOD	01-5141-000-215	P 90269
			908289	2062780802	1/15/2019	499.52	FOOD	01-5141-000-215	P 90269
						1,928.48	**		
69363	2708 00	FLOYD, GRACIE	908474	PLANNER	1/29/2019	25.99	SUPPLIES - OFFI	01-5011-000-269	F 11111
69364	9132 00	FLYING SOFTWARE LABS INC	908646	4359	12/15/2018	100.00	COMPUTER SOFTWA	142-5775-000-209	P 90668
69365	8495 00	FOOTHILLS ADVANCED	908652	406	1/24/2019	50.00	TELEPHONE	01-5161-000-275	P 92386
69366	4191 00	FOOTHILLS ALLIANCE	908736	A-2019-049	1/23/2019	1,500.00	FOOTHILLS ALLIA	01-5829-000-041	F 11111
69367	257 00	FORMS & SUPPLY INC	908397	4901426-0	1/28/2019	80.18	SUPPLIES - OFFI	01-5225-000-269	P 90321
			908398	4883563-0	1/28/2019	414.50	SUPPLIES - OFFI	01-5411-000-269	P 90070
			908647	4897652-0	1/29/2019	216.66	SUPPLIES - OFFI	01-5043-000-269	P 90261
			908648	4900540-0	1/28/2019	532.03	SUPPLIES - OFFI	01-5041-000-269	P 90224
			908649	4883421-0	1/14/2019	681.96	SUPPLIES - OFFI	01-5052-000-269	P 90635
			908650	4885409-0	1/17/2019	1,349.27	SUPPLIES - OFFI	01-5052-000-269	P 90635
			908651	4906642-0	1/31/2019	13.31	SUPPLIES - OFFI	01-5111-000-269	P 90177
						3,287.91	**		
69368	35980 00	GALLS INC	908399	011694006	1/10/2019	443.88	UNIFORMS AND CL	01-5141-000-280	P 92378
			908400	011694507	1/10/2019	53.78	UNIFORMS AND CL	01-5141-000-280	P 92378
			908528	011641032	1/03/2019	346.73	SAFETY	01-5161-000-284	P 90769
			908529	011565601	12/20/2018	148.29	SAFETY	01-5161-000-284	P 90769
						696.10	**		
69369	9091 00	GOODSON VETERINARY SERV	908530	12819	1/28/2019	920.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			908531	12919	1/29/2019	735.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			908653	0131	1/31/2019	480.00	PROFESSIONAL SE	01-5111-000-304	P 90010
						2,135.00	**		
69370	37250 00	GOSSETT CONCRETE PIPE CO	908401	57579	1/22/2019	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 90342
69371	4829 00	GUS'S HOME CENTER	908654	C165348	1/10/2019	96.24	SUPPLIES - MRF	420-5954-000-276	P 90327
			908655	C166323	1/22/2019	88.91	SUPPLIES - MRF	420-5954-000-276	P 90327
						185.15	**		
69372	5919 01	GVILLE CO DEPT OF PUB SAF	908290	12/2018	1/14/2019	5,469.53	JUVENILE FACILI	01-5141-000-318	P 90268
69373	29650 00	HANSON AGGREGATES S E INC	908402	4065054	1/25/2019	276.20	SUPPLIES - STON	01-5221-000-244	P 90345
			908403	4064067	1/24/2019	416.64	SUPPLIES - STON	01-5221-000-244	P 90345
			908656	4067929	1/30/2019	3,251.78	SUPPLIES - STON	01-5221-000-244	P 90345
			908657	4066013	1/26/2019	874.40	SUPPLIES - STON	01-5221-000-244	P 90345
						4,819.02	**		

REQUESTED BY: MNWOOTEN
8:36:05 2/06/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 2/06/2019

GLR111
PAGE: 7

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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69374	6548 00	HARBIN, TERRI	908660	JAN AUTOPS	1/31/2019	295.00	AUTOPSIES AND P	01-5131-000-302 F 11111
69375	8550 00	HAWTHORNE, JAMES E	908476	TUITIONFAL	1/31/2019	1,909.92	TRAINING FOR EM	01-5092-000-277 F 11111
69376	3396 01	HENRY SCHEIN ANIMAL HEAL	908291	PN92033	12/28/2018	1,332.15	SUPPLIES - MEDI	01-5111-000-283 P 90584
			908292	PS37655	1/23/2019	227.85	SUPPLIES - MEDI	01-5111-000-283 P 90584
			908404	PS32381	1/23/2019	662.93	SUPPLIES - MEDI	01-5111-000-283 P 90584
			908405	PS36296	1/23/2019	2.73	SUPPLIES - MEDI	01-5111-000-283 P 90584
			908406	PS41526	1/24/2019	48.31	SUPPLIES - MEDI	01-5111-000-283 P 90584
			908407	PS42261	1/24/2019	128.06	SUPPLIES - MEDI	01-5111-000-283 P 90584
			908408	PS58456	1/25/2019	2,342.55	SUPPLIES - MEDI	01-5111-000-283 P 90584
			908532	PS40956	1/24/2019	36.16	SUPPLIES - MEDI	01-5111-000-283 P 90584
			908533	PS55018	1/25/2019	1,910.59	SUPPLIES - MEDI	01-5111-000-283 P 90584
			908534	PS57767	1/25/2019	137.71	SUPPLIES - MEDI	01-5111-000-283 P 90584
			908658	PS86112	1/29/2019	1,230.89	SUPPLIES - MEDI	01-5111-000-283 P 90584
						8,059.93	**	
69377	7385 01	HERITAGE FOOD SERV GROUP	908409	5360082-IN11	06/2018	56.63	REPAIRS TO EQUI	01-5141-000-251 P 91656
			908410	5523814	1/21/2019	54.21	REPAIRS TO EQUI	01-5141-000-251 P 91656
						2.42	**	
69378	8690 00	HILLS PET NUTRITION SALES	908300	232287564	1/24/2019	42.06	SUPPLIES - ANIM	01-5111-000-292 P 90586
			908517	232295113	1/25/2019	310.80	SUPPLIES - ANIM	01-5111-000-292 P 90586
						352.86	**	
69379	76 05	HOME DEPOT CREDIT SERV	908411	8062991	1/25/2019	20.15	SUPPLIES - STOR	415-5613-000-241 P 92327
69380	494 01	HOMELAND PARK WATER/SEWE	908478	13665-0	1/10/2019	136.68	WATER AND SEWER	01-5111-000-286 F 11111
			908479	13664-0	1/10/2019	708.26	WATER AND SEWER	01-5111-000-286 F 11111
			908640	10163-0	1/14/2019	183.43	WATER AND SEWER	420-5954-000-286 F 11111
						1,028.37	**	
69381	1237 00	HOPKINS, HOLT	908623	SCCMA 0124	1/24/2019	212.48	LODGING	01-5225-000-293 F 11111
69382	5769 00	IDEXX DISTRIBUTION CORP	908535	3042305260	1/28/2019	1,215.45	SUPPLIES - MEDI	01-5111-000-283 P 90508
69383	2763 00	ISOM ELECTRIC LLC	908659	8665	1/30/2019	929.00	LIGHTING MAINTN	01-5221-000-305 P 90124
69384	7394 00	JIT INDUSTRIAL SOLUTIONS	908320	23371	1/25/2019	70.44	SUPPLIES - PART	01-5226-002-262 P 90448
69385	8259 01	JM SMITH CORP	908319	3152167161	1/03/2019	436.44	SERVICE CONTRAC	410-5612-641-375 P 90025
69386	4544 00	JOHNSON, ELIZABETH TRACEY	908717	0128-0201	2/01/2019	113.68	TRAVEL	01-5042-000-279 F 11111
69387	9422 00	JONES, JANE	908491	JAN29PLN19	1/29/2019	50.00	PROFESSIONAL SE	01-5062-000-304 F 11111
69388	9280 00	KOZLAREK LAW LLC	908568	10117	1/31/2019	356.25	LEGAL	01-5015-000-315 P 90532
69389	664 19	LANGSTON, DEIDRA	908541	4115 LIBER	1/28/2019	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
69390	642 00	LAURENS ELECTRIC COOP INC	908718	22874962	1/24/2019	2,076.69	ELECTRICITY AND	420-5954-000-212 F 11111
69391	47410 01	LAWMEN SAFETY SUPPLY	908662	SI-842960	10/09/2018	2,189.74	UNIFORMS AND CL	01-5161-000-280 P 92345

REQUESTED BY: MNWOOTEN
8:36:05 2/06/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 2/06/2019

GLR111
PAGE: 8

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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			908663	SI-843286	10/11/2018	179.63	UNIFORMS AND CL	01-5161-000-280 P 92345
			908664	SI-847242	11/07/2018	235.19	UNIFORMS AND CL	01-5161-000-280 P 92345
						2,604.56	**	
69392	1994 00	LEE TRANSPORT EQUIP INC	908321	204386	1/16/2019	43.87	SUPPLIES - PART	01-5226-002-262 P 90364
			908322	204688	1/25/2019	27.18	SUPPLIES - PART	01-5226-002-262 P 90364
			908323	204477	1/18/2019	41.11	SUPPLIES - PART	01-5226-002-262 P 90364
			908324	204630	1/24/2019	64.20	SUPPLIES - PART	01-5226-002-262 P 90364
						176.36	**	
69393	8866 01	LIBERTY TIRE SERVICES	908665	1519405	1/19/2019	9,255.00	RECYCLING	420-5954-000-360 P 90339
69394	5090 00	LINE-X OF ANDERSON	908666	712	1/22/2019	1,048.60	PROFESSIONAL SE	01-5221-000-304 P 92353
69395	48500 00	LITTLE RIVER ELECTRIC CO	908447	145002	1/22/2019	2,905.84	ELECTRICITY AND	410-5612-641-212 F 11111
69396	48800 01	LOWES CREDIT SERVICES	908325	10952/8656	1/08/2019	46.91	SUPPLIES - PART	01-5226-002-262 P 92325
			908326	09174/8656	1/15/2019	25.74	SUPPLIES - PART	01-5226-002-262 P 92325
			908327	10856/8656	1/08/2019	10.74	SUPPLIES - PART	01-5226-002-262 P 92325
			908328	10211/5318	1/18/2019	109.71	SUPPLIES - OFFI	01-5111-000-269 P 92303
			908329	15001/5300	1/25/2019	262.45	REPAIRS TO BUIL	410-5612-641-250 P 90036
			908569	13024/9975	1/04/2019	20.31	PARK MAINTENANC	01-5065-000-253 P 90312
			908570	15928/9975	1/04/2019	13.20	PARK MAINTENANC	01-5065-000-253 P 90312
			908571	10056/9975	1/17/2019	13.48	PARK MAINTENANC	01-5065-000-253 P 90312
			908572	10725/9975	1/25/2019	19.30	PARK MAINTENANC	01-5065-000-253 P 90312
			908573	97783/5235	8/01/2017	47.69	REPAIRS TO BUIL	01-5955-000-250 P 90514
			908574	10415/523510	08/2018	62.97	REPAIRS TO BUIL	01-5955-000-250 P 90514
			908575	06152/523511	1/16/2018	264.72	REPAIRS TO BUIL	01-5955-000-250 P 90514
			908576	06654/5235	1/16/2019	141.35	REPAIRS TO BUIL	01-5955-000-250 P 90514
			908577	06297/5235	1/29/2019	7.62	REPAIRS TO BUIL	01-5955-000-250 P 90514
			908578	06277/5235	1/29/2019	55.06	REPAIRS TO BUIL	01-5955-000-250 P 90514
			908579	14569/5318	1/30/2019	14.22	SUPPLIES - CLEA	01-5111-000-265 P 90173
			908580	13769/5326	1/08/2019	15.53	REPAIRS TO EQUI	01-5092-001-251 P 90550
			908581	06207/5326	1/29/2019	29.06	REPAIRS TO EQUI	01-5092-001-251 P 90550
			908582	19898/5326	1/31/2019	107.37	REPAIRS TO EQUI	01-5092-001-251 P 90550
			908590	06503/523512	05/2018	74.45	REPAIRS TO BUIL	01-5955-000-250 P 90514
			908591	06563/523512	17/2018	86.22	REPAIRS TO BUIL	01-5955-000-250 P 90514
			908667	20887/3942	1/14/2019	32.78	REPAIRS TO BUIL	142-5775-000-250 P 90671
			908668	06584/3942	1/23/2019	173.10	REPAIRS TO BUIL	142-5775-000-250 P 90671
			908669	13352/3942	1/23/2019	79.16	REPAIRS TO BUIL	142-5775-000-250 P 90671
			908670	14457/5116	1/25/2019	24.93	REPAIRS TO BUIL	420-5954-000-250 P 90328
			908671	14503/5116	1/25/2019	25.88	REPAIRS TO BUIL	420-5954-000-250 P 90328
			908672	10392/5116	1/24/2019	101.61	SUPPLIES - MRF	420-5954-000-276 P 90235
			908673	15606/5116	1/18/2019	179.79	SMALL HAND TOOL	01-5182-000-260 P 92157
						1,949.97	**	
69397	9021 01	MACKAY COMMUNICATIONS INC	908674	SB054926	1/29/2019	146.13	TELEPHONE	174-5063-000-275 P 90561
			908675	SB054927	1/29/2019	48.71	TELEPHONE	163-5322-000-275 P 90553
			908676	SB054928	1/29/2019	132.60	TELEPHONE	174-5063-000-275 P 90560
						327.44	**	
69398	4629 00	MANSFIELD OIL COMPANY	908330	SQL-472564	1/30/2019	720.20	FUEL AND OIL	193-5972-000-216 P 90302

REQUESTED BY: MNWOOTEN
8:36:05 2/06/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 2/06/2019

GLR111
PAGE: 9

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM
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69399	7515 00	MARTIN, JONATHAN D	908448	0220-0222	1/30/2019	96.00	MEALS	01-5161-000-236	F 11111
69400	7998 00	MCCLAIN, JENNIFER J	908446	SCACDL/124	1/24/2019	141.72	TRAVEL	114-5056-000-279	F 11111
			908539	CLE/011719	1/17/2019	22.00	MEALS	114-5056-000-236	F 11111
			908540	CLE/011719	1/17/2019	149.64	TRAVEL	114-5056-000-279	F 11111
						313.36	**		
69401	8898 00	MCLAIN, AUSTIN G	908543	CLE/011719	1/17/2019	44.00	MEALS	114-5056-000-236	F 11111
			908544	CLE/011719	1/17/2019	149.64	TRAVEL	114-5056-000-279	F 11111
			908545	CLE/011719	1/17/2019	485.88	LODGING	114-5056-000-293	F 11111
						679.52	**		
69402	2155 00	MEDIC BATTERIES	908583	0000231680	1/16/2019	1,860.00	SAFETY	01-5161-000-284	P 92232
69403	49711 00	MEETING PLACE, THE /DBA	908677	439719	1/22/2019	47.48	JURORS' FEES	01-5052-000-230	P 90634
69404	664 27	MERITAGE HOMES OF SC INC	908547	JCREEK/WHC	1/28/2019	640.00	SEWER DEPOSITS	410-2100-000-167	F 11111
69405	9307 00	MORGAN CORP	908331	2717-01STL	1/31/2019	112,109.50	C I P - ROAD CO	117-5960-000-401	P 92360
69406	441 01	MORRIS BUSINESS SOLUTIONS	908333	78092	1/24/2019	115.99	PHOTOCOPY EQUIP	01-5221-000-347	P 91749
			908334	77036	1/14/2019	325.49	PHOTOCOPY EQUIP	193-5972-000-347	P 90215
						441.48	**		
69407	4234 00	MST INC CONCRETE PRODUCTS	908335	72952	1/17/2019	2,416.06	SUPPLIES - PIPE	01-5221-000-272	P 92349
69408	8226 03	MUSGRAVE, ROBERT	908719	201906943	1/30/2019	80.00	EVENT RENTAL -	01-4100-600-145	F 11111
69409	56225 00	NEWTON SHOES INC, J H	908720	46175	1/25/2019	11.98	UNIFORMS AND CL	01-5955-000-280	P 92118
69410	2672 00	NEXSEN PRUET LLC	908584	535740998	1/17/2019	280.00	LEGAL	01-5015-000-315	P 91063
69411	1733 00	NIXON, HELEN	908721	0130/POWDE	1/30/2019	29.00	TRAVEL	01-5042-000-279	F 11111
69412	3864 00	O'REILLY AUTO PARTS	908336	1430133612	1/18/2019	21.25	SUPPLIES - PART	01-5226-002-262	P 90451
69413	4193 01	OFFICE DEPOT INC	908332	255788124	1/08/2019	420.60	SUPPLIES - OFFI	01-5141-000-269	P 90188
			908337	254873555	1/07/2019	174.24	SUPPLIES - OFFI	01-5226-000-269	P 90370
			908338	260516978	1/15/2019	213.99	SUPPLIES - OFFI	01-5221-000-269	P 90318
			908739	264644829	1/24/2019	841.18	SUPPLIES - OFFI	01-5043-000-269	P 90280
			908740	262353443	1/22/2019	117.40	SUPPLIES - OFFI	01-5226-000-269	P 90370
			908741	264184755A	1/24/2019	25.39	SUPPLIES - OFFI	01-5111-000-269	P 90178
			908742	264184755B	1/24/2019	38.49	SUPPLIES - CLEA	01-5111-000-265	P 92310
								1,831.29	**
69414	57153 00	OLD STONE TRACTOR	908339	10917	1/22/2019	94,605.26	CAPITAL PURCHAS	360-5231-008-499	P 91285
			908366	CT97938	1/17/2019	243.30	SUPPLIES - PART	01-5226-002-262	P 90450
			908367	CT97954	1/18/2019	694.88	SUPPLIES - PART	01-5226-002-262	P 90450
			908368	CT97966	1/21/2019	326.75	SUPPLIES - PART	01-5226-002-262	P 90450
			908369	CT97992	1/21/2019	298.51	SUPPLIES - PART	01-5226-002-262	P 90450
			908370	CT98034	1/23/2019	721.86	SUPPLIES - PART	01-5226-002-262	P 90450
			908371	CT98050	1/24/2019	450.75	SUPPLIES - PART	01-5226-002-262	P 90450
								97,341.31	**

REQUESTED BY: MNWOOTEN
8:36:05 2/06/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 2/06/2019

GLR111
PAGE: 10

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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69415	2071 00	ORKIN EXTERMINATORS INC	908678	178896181	1/04/2019	105.44	REPAIRS TO BUIL	142-5775-000-250 P 90675
69416	5687 00	OUTDOOR INCOME	908679	4345	1/11/2019	300.00	ADVERTISING	01-5182-000-201 P 92372
69417	4440 00	PALMETTO INS ASSOC LLC	908372	1085	1/05/2019	10,000.00	BROKER EXPENSE	501-5703-101-101 P 92363
			908680	1088	2/02/2019	10,000.00	BROKER EXPENSE	501-5703-101-101 P 92363
						20,000.00	**	
69418	9109 00	PATROL PC	908373	8265856	1/07/2019	57,277.10	CAPITAL PURCHAS	360-5231-008-499 P 91974
69419	7016 00	PEEPLES MECHANICAL LLC	908374	2154	1/22/2019	2,241.00	CONTRACTED LABO	01-5226-002-324 P 90399
69420	8956 00	PERFORMANCE AUTO GRP INC	908585	G03810	1/18/2019	21,067.00	CAPITAL PURCHAS	360-5231-008-498 P 91295
69421	117 00	PERFORMANCE FOODSERVICE	908375	9594379	1/24/2019	5,512.19	FOOD	01-5141-000-215 P 90574
			908376	9589049	1/21/2019	84.55	FOOD	01-5141-000-215 P 90574
			908377	9585321	1/17/2019	5,944.73	FOOD	01-5141-000-215 P 90574
						11,541.47	**	
69422	7520 00	PET SMART	908586	T-2763	1/06/2019	64.19	SUPPLIES - BOAR	01-5161-000-263 P 90701
			908587	T-0588	1/07/2019	128.38	SUPPLIES - BOAR	01-5161-000-263 P 90701
			908588	T-4455	1/25/2019	13.90	SUPPLIES - BOAR	01-5161-000-263 P 90701
						206.47	**	
69423	4907 00	PETERBILT OF KNOXVILLE	908378	11-438733	1/24/2019	94.58	SUPPLIES - PART	01-5226-002-262 P 90383
			908737	11-431757	10/18/2018	137.64	SUPPLIES - PART	01-5226-002-262 P 90383
						232.22	**	
69424	7939 01	PETHEALTH SERVICES	908379	12901633	1/23/2019	2,648.25	SUPPLIES - MEDI	01-5111-000-283 P 90509
			908380	12827420	12/31/2018	1,500.00	SUPPLIES - MEDI	01-5111-000-283 P 90509
						4,148.25	**	
69425	146 00	PICKENS CONSTRUCTION INC	908381	2197	1/21/2019	103.78	SUPPLIES - ASPH	01-5221-000-261 P 90346
			908681	2205	1/28/2019	105.08	SUPPLIES - ASPH	01-5221-000-261 P 90346
						208.86	**	
69426	60200 07	PIEDMONT NATURAL GAS CO	908449	4001709627	1/23/2019	2,381.21	ELECTRICITY AND	01-5141-000-212 F 11111
			908450	4001709627	1/23/2019	642.06	ELECTRICITY AND	01-5141-000-212 F 11111
			908451	4001486731	1/23/2019	891.63	ELECTRICITY AND	01-5141-000-212 F 11111
			908452	5000762677	1/23/2019	3,176.17	ELECTRICITY AND	01-5141-000-212 F 11111
			908453	1000762676	1/23/2019	1,561.39	ELECTRICITY AND	01-5141-000-212 F 11111
			908454	6001026461	1/23/2019	3,566.82	ELECTRICITY AND	01-5141-000-212 F 11111
			908455	3000759012	1/16/2019	443.39	ELECTRICITY AND	01-5226-000-212 F 11111
			908456	8000759011	1/16/2019	789.91	ELECTRICITY AND	01-5226-000-212 F 11111
			908457	7003026102	1/23/2019	1,252.83	ELECTRICITY AND	01-5226-000-212 F 11111
			908548	1446152001	1/23/2019	26.09	ELECTRICITY AND	01-5161-000-212 F 11111
			908549	769999003	1/23/2019	466.46	ELECTRICITY AND	01-5161-000-212 F 11111
						15,197.96	**	
69427	295 00	POLYTEC INC	908382	146455	1/18/2019	2,747.12	SUPPLIES - CHEM	410-5612-641-264 P 90037
69428	2187 00	POWDERSVILLE WATER CO INC	908458	59-27425-1	1/22/2019	19.62	WATER AND SEWER	410-5612-641-286 F 11111
			908722	64-15775-0	1/22/2019	55.80	WATER AND SEWER	420-5954-000-286 F 11111

REQUESTED BY: MNWOOTEN
8:36:05 2/06/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 2/06/2019

GLR111
PAGE: 11

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			908735	59-16110-1	1/22/2019	31.60 107.02	WATER AND SEWER **	420-5954-000-286	F 11111
69429	8226 46	PRATER, MARCUS	908550	201906906	1/28/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
69430	5775 00	PRINT HOUSE LLC, THE	908589	13221	1/22/2019	308.00	PROFESSIONAL SE	01-5065-000-304	P 92358
69431	5571 00	PRIORITY ONE SECURITY INC	908684	1791532	2/01/2019	103.50	SERVICE CONTRAC	420-5954-000-375	P 90237
69432	4417 00	QUALITY COFFEE SERVICE	908383	225515	1/14/2019	276.06	FOOD	01-5141-000-215	P 90190
69433	62755 00	QUILL CORPORATION	908682	4199452	1/14/2019	153.37	JURORS' FEES	01-5052-000-230	P 90632
			908683	4163149	1/11/2019	379.61 532.98	JURORS' FEES **	01-5052-000-230	P 90632
69434	1258 00	REWA	908551	774-794	2/01/2019	66,500.00	DUE TO REWA (NE	410-2100-000-169	F 11111
69435	9233 00	RIDGEWATER ENGINEERING	908615	18276	1/24/2019	1,358.75	PROFESSIONAL SE	01-5065-000-304	P 92359
69436	9040 14	RYAN HOMES	908552	PREPY/DEP	1/28/2019	600.00	SEWER DEPOSITS	410-2100-000-167	F 11111
69437	7537 01	SAFARILAND	908685	IO1017007111/02/2018		136.90	SUPPLIES - FORE	01-5161-000-267	P 90201
			908686	IO10181525 1/03/2019		88.21	SUPPLIES - FORE	01-5161-000-267	P 90201
			908687	IO10182323 1/08/2019		104.58	SUPPLIES - FORE	01-5161-000-267	P 90201
			908688	10-167798A10/25/2018		21.70 351.39	SUPPLIES - FORE **	01-5161-000-267	P 90201
69438	2710 00	SAFETY PRODUCTS INC	908384	513317	1/23/2019	448.49	SAFETY	01-5221-000-284	P 90341
69439	1282 04	SAM'S CLUB	908385	3180/0124	1/24/2019	19.16	FOOD	01-5141-000-215	P 90193
			908689	8068/1223	12/23/2018	65.45 84.61	FOOD **	01-5141-000-215	P 90193
69440	67710 00	SANDY SPRINGS WATER CO	908459	JAN 2019	1/31/2019	200.00	COLLECTION FEE	410-5612-641-385	F 11111
			908460	03-437-02	1/21/2019	34.57	WATER AND SEWER	410-5612-641-286	F 11111
			908461	11-2119-1	1/22/2019	34.27	WATER AND SEWER	410-5612-641-286	F 11111
			908462	11-1500-1	1/21/2019	78.93	WATER AND SEWER	410-5612-641-286	F 11111
			908463	03-148-01	1/21/2019	34.57 382.34	WATER AND SEWER **	410-5612-641-286	F 11111
69441	10755 00	SC APPALACHIAN COUNCIL OF	908386	DLZ1160	1/18/2019	3,000.00	CIP -	127-5627-000-401	P 92362
69442	6202 01	SC DEPT OF MOTOR VEHICLE	908497	5161-32085	1/30/2019	17.00	REGISTRATION AN	01-5161-000-256	F 11111
69443	6202 01	SC DEPT OF MOTOR VEHICLE	908498	5161-32086	1/30/2019	17.00	REGISTRATION AN	01-5161-000-256	F 11111
69444	6202 01	SC DEPT OF MOTOR VEHICLE	908500	5161-32088	1/30/2019	17.00	REGISTRATION AN	01-5161-000-256	F 11111
69445	6202 01	SC DEPT OF MOTOR VEHICLE	908501	5161-32089	1/30/2019	17.00	REGISTRATION AN	01-5161-000-256	F 11111
69446	6202 01	SC DEPT OF MOTOR VEHICLE	908502	5161-32090	1/30/2019	17.00	REGISTRATION AN	01-5161-000-256	F 11111
69447	6202 01	SC DEPT OF MOTOR VEHICLE	908503	5161-32091	1/30/2019	17.00	REGISTRATION AN	01-5161-000-256	F 11111

REQUESTED BY: MNWOOTEN
8:36:05 2/06/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 2/06/2019

GLR111
PAGE: 12

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB =====	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
69448	6202 01	SC DEPT OF MOTOR VEHICLE	908504	5161-32092	1/30/2019	17.00	REGISTRATION AN	01-5161-000-256 F 11111
69449	6202 01	SC DEPT OF MOTOR VEHICLE	908505	5161-32093	1/30/2019	17.00	REGISTRATION AN	01-5161-000-256 F 11111
69450	6202 01	SC DEPT OF MOTOR VEHICLE	908499	5161-32087	1/30/2019	17.00	REGISTRATION AN	01-5161-000-256 F 11111
69451	6202 01	SC DEPT OF MOTOR VEHICLE	908506	5161-32094	1/30/2019	17.00	REGISTRATION AN	01-5161-000-256 F 11111
69452	1772 03	SC DEPT OF REVENUE	908723	DOC STAMPS	2/01/2019	473,101.98	DOCUMENTARY STA	168-5255-000-207 F 11111
69453	213 02	SCCA	908553	LUNCH FEE	1/23/2019	25.00	MEALS	01-5131-000-236 F 11111
69454	7161 00	SEAMON WHITESIDE & ASSO	908387	89912	1/16/2019	2,295.00	CIP - GREENPOND	312-5935-000-401 P 91060
69455	45700 01	SHARP BUSINESS SYSTEMS	908592	9001676942	1/24/2019	363.73	SUPPLIES - OFFI	01-5161-000-269 P 91992
			908690	9001687869	1/30/2019	364.20	SERVICE CONTRAC	01-5042-000-375 P 90264
			908691	9001687030	1/29/2019	30,195.83	PROFESSIONAL SE	181-5917-011-304 P 91627
			908692	9001687214	1/29/2019	13,131.47	PROFESSIONAL SE	174-5063-000-304 P 91615
						44,055.23	**	
69456	9294 02	SHERRY J. MERCK	908546	EYEGLASSES	1/23/2019	81.50	SAFETY	01-5221-000-284 F 11111
69457	4980 01	SHI -INTERNATIONAL CORP	908593	B09442846	1/29/2019	364.40	COMPUTER SOFTWA	01-5092-000-209 P 92309
69458	7507 00	SHIRLEY, RICHARD A	908554	KRISPY KRM	1/25/2019	23.17	JURORS' FEES	01-5052-000-230 F 11111
			908555	JPETERS	1/25/2019	25.05	JURORS' FEES	01-5052-000-230 F 11111
						48.22	**	
69459	5743 00	SHRED A WAY	908388	5147	1/15/2019	353.00	SUPPLIES - OFFI	01-5391-000-269 P 92263
			908594	5786	1/22/2019	48.00	SERVICE CONTRAC	01-5053-000-375 P 92343
			908693	A66866/A	1/22/2019	48.00	SUPPLIES - OFFI	01-5052-000-269 P 90627
						449.00	**	
69460	664 85	SK BUILDERS	908556	PREPAY DEP	1/28/2019	200.00	SEWER DEPOSITS	410-2100-000-167 F 11111
69461	70650 00	SLOAN CONSTRUCTION CO INC	908389	1407545	1/12/2019	11,404.89	SUPPLIES - ASPH	01-5221-000-261 P 90348
			908694	1410068	1/19/2019	137.96	SUPPLIES - ASPH	01-5221-000-261 P 90348
						11,542.85	**	
69462	5548 00	SNIDER TIRE INC	908390	7294509	1/23/2019	1,442.79	SUPPLIES - PART	01-5226-002-262 P 90432
69463	720 00	SOSEBEE MORTUARY SERV INC	908595	18/4THQRT	12/31/2018	1,300.00	PROFESSIONAL SE	01-5131-000-304 P 90470
			908596	18/4TH QRT	12/31/2018	1,000.00	PROFESSIONAL SE	01-5131-000-304 P 90470
						2,300.00	**	
69464	480 00	SOUTHEASTERN EMERGENCY	908412	858253	1/08/2019	82.31	SUPPLIES - MEDI	193-5972-000-283 P 90217
69465	9162 00	SOUTHEASTERN GROCERS	908743	80372	1/17/2019	76.42	MEALS	142-5775-000-236 P 90677
			908744	81276	1/25/2019	21.16	MEALS	142-5775-000-236 P 90677
						97.58	**	
69466	71675 01	SOUTHEASTERN PAPER GRP	908413	4397192	1/23/2019	789.23	SUPPLIES - CHEM	01-5111-000-264 P 90487

REQUESTED BY: MNWOOTEN
8:36:05 2/06/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 2/06/2019

GLR111
PAGE: 13

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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69467	3690 00	SOUTHERN HEALTH PARTNERS	908414	ADP14900	12/31/2018	1,171.80	MEDICAL	01-5141-000-346	P 92379
69468	6002 00	SOUTHLAND EQUIPMENT	908415	3771145500	9/12/2018	12,846.44	MACHINERY AND E	420-1830-000-006	P 91555
69469	6003 00	SPRINT	908507	499085891	1/15/2019	96.19	TELEPHONE	193-5972-000-275	F 11111
69470	73050 00	STARR IVA WATER COMPANY	908508	5972	1/20/2019	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			908509	6037	1/20/2019	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			908510	5974	1/20/2019	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			908511	5996	1/20/2019	88.30	WATER AND SEWER	410-5612-641-286	F 11111
			908724	5981	1/20/2019	88.30	WATER AND SEWER	420-5954-000-286	F 11111
						300.50	**		
69471	263 18	STATE FISCAL ACCOUNTABILI	908513	I222518	1/14/2019	55.46	INSURANCE - VEH	01-5021-000-228	F 11111
69472	263 18	STATE FISCAL ACCOUNTABILI	908512	I222525	1/14/2019	18.85	INSURANCE - EQU	01-5221-000-226	F 11111
69473	2087 00	STOCKMAN OIL	908696	772704	1/30/2019	551.73	LUBRICANTS	142-5775-001-222	P 90624
69474	6687 00	SUREFIRE LLC	908597	2304145	1/17/2019	2,017.76	SAFETY	01-5161-000-284	P 92233
69475	7008 01	TESSCO INC	908599	885103	1/25/2019	85.14	REPAIRS TO EQUI	01-5161-000-251	P 92321
69476	8752 00	TIAA COMMERCIAL FINANCE	908600	5898507	1/19/2019	146.19	PHOTOCOPY EQUIP	01-5161-000-347	P 91137
			908697	5926152	1/30/2019	217.26	PHOTOCOPY EQUIP	01-5161-000-347	P 91236
						363.45	**		
69477	9458 00	TRAVELERS	908725	7411J1222	1/22/2019	12,528.00	INSURANCE RESER	01-5831-000-118	F 11111
69478	78000 00	TRI-COUNTY BATTERY SALES	908416	0072073	1/05/2019	213.99	SUPPLIES - PART	01-5226-002-262	P 92341
69479	4951 00	UNIFIRST CORPORATION	908417	2961674977	1/29/2019	113.28	UNIFORMS AND CL	01-5226-000-280	P 90410
			908418	2961675136	1/29/2019	49.23	UNIFORMS AND CL	01-5226-000-280	P 90410
			908698	2961674978	1/29/2019	93.45	UNIFORMS AND CL	142-5775-000-280	P 90679
			908699	2961674978	1/29/2019	11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			908700	2961674978	1/29/2019	38.94	SAFETY	142-5775-001-284	P 90681
						306.67	**		
69480	6021 00	UNIFORMS BY JOHN	908601	23227-1	1/02/2019	105.93	SAFETY	01-5161-000-284	P 90748
			908602	23547-1	1/21/2019	488.99	SAFETY	01-5161-000-284	P 90748
			908603	23548-1	1/21/2019	668.22	SAFETY	01-5161-000-284	P 90748
			908604	23630-1	1/24/2019	4,699.01	SAFETY	01-5161-000-284	P 90748
			908605	23631-1	1/24/2019	9,511.34	SAFETY	01-5161-000-284	P 90748
			908606	23632-1	1/24/2019	1,000.56	SAFETY	01-5161-000-284	P 90748
			908607	23334-1	1/09/2019	9,203.87	UNIFORMS AND CL	01-5161-000-280	P 90278
			908608	23338-1	1/09/2019	2,443.02	UNIFORMS AND CL	01-5161-000-280	P 90278
			908609	23538-1	1/18/2019	2,274.39	UNIFORMS AND CL	01-5161-000-280	P 90278
			908610	23572-1	1/22/2019	2,861.29	UNIFORMS AND CL	01-5161-000-280	P 90278
						33,256.62	**		
69481	293 02	UNITED RENTALS INC	908419	165409914	1/24/2019	451.45	RENT - EQUIPMEN	01-5221-000-247	P 90094
			908701	165035914	1/11/2019	45.70	CIP - GREENPOND	312-5935-000-401	P 92183
						497.15	**		

REQUESTED BY: MNWOOTEN
8:36:05 2/06/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 2/06/2019

GLR111
PAGE: 14

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====	
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69482	792 03	UPS	908726	R79V67039	1/19/2019	373.33	FREIGHT EXPENSE	142-5775-001-220	F 11111
			908727	R79V67049	1/26/2019	66.71	FREIGHT EXPENSE	142-5775-001-220	F 11111
						440.04	**		
69483	7822 00	UPSTATE JUDICIAL ASSO	908514	MEM FEE/19	1/24/2019	600.00	DUES AND SUBSCR	01-5057-000-211	F 11111
69484	62600 05	US FOODSERVICE INC	908421	878213	1/18/2019	4,363.42	FOOD	01-5141-000-215	P 90273
			908422	1098615	1/25/2019	4,404.26	FOOD	01-5141-000-215	P 90273
						8,767.68	**		
69485	4576 00	USA BLUE BOOK	908423	794906	1/24/2019	1,201.44	SUPPLIES - CHEM	410-5612-641-264	P 90479
			908424	794167	1/24/2019	256.37	SUPPLIES - CHEM	410-5612-641-264	P 90479
						1,457.81	**		
69486	3190 05	VERIZON WIRELESS	908515	982092111212/23/2018		3,078.43	TELEPHONE	193-5972-000-275	F 11111
			908558	9822775162 1/22/2019		53.34	TELEPHONE	01-5064-000-275	F 11111
			908559	9822775192 1/22/2019		256.92	TELEPHONE	01-5955-000-275	F 11111
			908560	9822775162 1/22/2019		53.34	TELEPHONE	01-5066-002-275	F 11111
			908561	9822775162 1/22/2019		107.28	TELEPHONE	01-5066-001-275	F 11111
			908562	9822775162 1/22/2019		490.88	TELEPHONE	01-5065-000-275	F 11111
			908563	9822775162 1/22/2019		63.64	TELEPHONE	01-5013-000-275	F 11111
			908564	9822775164 1/22/2019		38.01	TELEPHONE	01-5043-000-275	F 11111
			908565	9822775164 1/22/2019		749.01	TELEPHONE	01-5092-000-275	F 11111
			908566	9822775166 1/22/2019		38.01	TELEPHONE	01-5043-000-275	F 11111
			908728	9822775048 1/22/2019		38.01	TELEPHONE	01-5013-001-275	F 11111
			908729	9822775047 1/22/2019		234.66	TELEPHONE	01-5013-000-275	F 11111
			908730	9822775047 1/22/2019		135.17	TELEPHONE	01-5013-001-275	F 11111
			908731	9822775163 1/22/2019		107.28	TELEPHONE	01-5042-000-275	F 11111
			908745	9822925911 1/23/2019		317.17	TELEPHONE	01-5131-000-275	F 11111
			908746	9822774964 1/22/2019		375.66	TELEPHONE	01-5225-000-275	F 11111
			908747	9822774964 1/22/2019		91.35	TELEPHONE	01-5226-000-275	F 11111
			908748	9822774964 1/22/2019		2,072.06	TELEPHONE	01-5221-000-275	F 11111
			908749	9822774964 1/22/2019		1,061.85	TELEPHONE	420-5954-000-275	F 11111
			908750	9822774964 1/22/2019		466.20	TELEPHONE	01-5182-000-275	F 11111
			908751	9822774964 1/22/2019		390.18	TELEPHONE	415-5613-000-275	F 11111
			908752	9822774964 1/22/2019		1,241.99	TELEPHONE	410-5612-641-275	F 11111
			908753	9822774964 1/22/2019		289.83	TELEPHONE	01-5411-000-275	F 11111
			908754	9822774964 1/22/2019		193.76	TELEPHONE	01-5069-000-275	F 11111
			908755	9822774964 1/22/2019		703.13	TELEPHONE	01-5111-000-275	F 11111
						12,647.16	**		
69487	9420 00	VICKERY, JERRY	908493	JAN29PLN19	1/29/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
69488	80450 08	WAL-MART COMMUNITY	908611	02759/0129	1/29/2019	29.34	MEALS	01-5111-000-236	P 90170
			908702	07569/0125	1/25/2019	254.71	UNIFORMS AND CL	420-5954-000-280	P 90242
			908703	02948/0131	1/31/2019	18.90	SUPPLIES - ANIM	01-5111-000-292	P 90507
			908704	02947/0131	1/31/2019	18.87	SUPPLIES - MEDI	01-5111-000-283	P 90843
						321.82	**		
69489	4054 00	WASTE CONNECTIONS OF SC	908705	192066	1/01/2019	63,765.00	SERVICE CONTRAC	420-5954-000-375	P 90340
69490	51411 00	WAYNE'S OVERHEAD DOORS	908426	151627	1/07/2019	260.00	REPAIRS TO BUIL	01-5141-000-250	P 91333
			908612	151922	1/21/2019	260.00	REPAIRS TO BUIL	01-5955-000-250	P 92374
						520.00	**		

REQUESTED BY: MNWOOTEN
8:36:05 2/06/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 2/06/2019

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PAGE: 15

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
69491	81500 00	WEST CAROLINA TELEPHONE	908732	10013221	2/01/2019	43.53	TELEPHONE	420-5954-000-275	F 11111
			908733	10030217	2/01/2019	126.04	TELEPHONE	420-5954-000-275	F 11111
			908734	10041751	2/01/2019	95.84	TELEPHONE	420-5954-000-275	F 11111
						265.41	**		
69492	2026 00	WESTAR TIRE & ALIGNMENT	908427	150075	1/17/2019	1,570.76	SUPPLIES - PART	01-5226-002-262	P 90433
			908428	150076	1/17/2019	137.39	SUPPLIES - PART	01-5226-002-262	P 90433
			908429	150104	1/18/2019	718.31	SUPPLIES - PART	01-5226-002-262	P 90433
			908430	150180	1/23/2019	136.96	SUPPLIES - PART	01-5226-002-262	P 90433
			908431	150250	1/28/2019	635.19	SUPPLIES - PART	01-5226-002-262	P 90433
			908432	150284	1/29/2019	360.20	SUPPLIES - PART	01-5226-002-262	P 90433
						3,558.81	**		
69493	81750 00	WHITE JONES HARDWARE AND	908433	878997/1	1/24/2019	33.48	SUPPLIES & REPA	410-5612-641-288	P 90483
			908434	878966/1	1/23/2019	51.05	SUPPLIES & REPA	410-5612-641-288	P 90483
			908435	878695/1	1/14/2019	192.55	UNIFORMS AND CL	01-5111-000-280	P 92304
			908706	146213/3	1/30/2019	52.41	REPAIRS TO BUIL	142-5775-000-250	P 90682
			908708	146190/3	1/28/2019	1.77	REPAIRS TO BUIL	142-5775-001-250	P 90625
			908709	146200/3	1/29/2019	35.42	SMALL HAND TOOL	01-5221-000-260	P 90102
						366.68	**		
69494	8305 00	WILLIAM R HAWTHORNE DBA	908436	5422019	1/15/2019	600.00	EXTERMINATORS	410-5612-641-312	P 90482
			908437	5522019	1/15/2019	600.00	EXTERMINATORS	410-5612-641-312	P 90482
			908438	12922019	1/15/2019	600.00	EXTERMINATORS	410-5612-641-312	P 90482
			908439	13022019	1/15/2019	600.00	EXTERMINATORS	410-5612-641-312	P 90482
						2,400.00	**		
69495	7042 01	WILSON, GREGORY	908710	2019-2-3VA	2/03/2019	912.50	PROFESSIONAL SE	01-5013-001-304	P 90084
69496	4121 00	WOOLPERT INC	908440	2019000849	1/30/2019	5,161.74	ENGINEERING	415-5613-000-311	P 90516
			908445	2019000851	1/30/2019	963.20	ENGINEERING	415-5613-000-311	P 90516
						6,124.94	**		
69497	7246 00	WORKMAN ASSOCIATES LLC	908441	723WOODMON	1/25/2019	450.00	PROFESSIONAL SE	118-5970-000-304	P 90772
69498	4194 07	XEROX CORPORATION	908712	095745505	1/19/2019	198.34	PHOTOCOPY EQUIP	01-5014-000-347	P 90013
			908713	158253506	1/05/2019	21.00	PHOTOCOPY EQUIP	01-5052-000-347	P 90629
			908716	095745506	1/19/2019	67.70	PHOTOCOPY EQUIP	01-5091-000-347	P 90006
						287.04	**		
69499	4194 05	XEROX FINANCIAL SERVICES	908442	1448898	12/25/2018	281.27	PHOTOCOPY EQUIP	01-5226-000-347	P 92323
			908443	1463893	1/06/2019	555.78	PHOTOCOPY EQUIP	01-5141-000-347	P 90860
			908444	1480062	1/17/2019	540.27	PHOTOCOPY EQUIP	01-5411-000-347	P 90698
			908711	1485618	1/25/2019	477.08	PHOTOCOPY EQUIP	01-5011-000-347	P 90082
						1,854.40	**		
69500	6102 00	ZACK'S TAKE A BREAK VEND	908613	ASD011119	1/14/2019	1,541.60	MEALS	01-5161-000-236	P 90197
69501	8977 00	1-STEP DETECT ASSOCIATES	908614	40440	1/11/2019	618.25	LABORATORY TEST	01-5131-000-317	P 90474

209 CHECKS WRITTEN: 1,300,143.36

CHECKS DATED: 2/06/2019

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
69502	3819 02	COOK'S CORR KITCHEN EQUIP	908298	N581620	1/10/2019	594.24	REPAIRS TO EQUI	173-5855-000-251	P 92100
69503	5326 00	BLACKBAG TECHNOLOGIES INC	908521	14346	1/30/2019	2,030.00 2,030.00	NARC - FEDERAL	195-5921-003-241	P 92045
69504	6124 00	COLE, STEVEN	908472	2019-QTR-1	2/01/2019	1,257.41 1,257.41	NARC - FEDERAL	195-5921-003-241	F 11111
69505	6437 00	MCBRIDE, CHRISTOPHER CHAD	908542	19/QTR #1	2/01/2019	1,133.33 1,133.33	NARC - FEDERAL	195-5921-003-241	F 11111
69506	6458 00	FOSTER, JAMES T	908475	2019-QTR-1	2/01/2019	1,037.33 1,037.33	NARC - FEDERAL	195-5921-003-241	F 11111
69507	7911 00	HILL, SCOTTY H	908477	2019-QTR-1	2/01/2019	1,219.07 1,219.07	NARC - FEDERAL	195-5921-003-241	F 11111
69508	8914 00	TRIBBLE, ANDREW G	908557	19/1ST QTR	2/01/2019	1,116.00 1,116.00	NARC - FEDERAL	195-5921-003-241	F 11111
69509	9380 00	BAKER, JAY E	908468	2019-QTR-1	2/01/2019	672.67 672.67	NARC - FEDERAL	195-5921-003-241	F 11111
69510	9428 00	TERMINIX SERVICE INC.	908598	18-145523711/29/2018		6,500.00 6,500.00	SUPPLIES - BOAR	173-5855-000-263	P 92376
69511	25550 00	CITY GLASS COMPANY INC	908275	658	1/08/2019	790.00 790.00	REPAIRS TO BUIL	173-5855-000-250	P 92312

10 CHECKS WRITTEN: 16,350.05