

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
69574	2922 00	A WORLD OF DIFFERENCE	908994	31314	1/21/2019	1,850.00	PROFESSIONAL CL	01-5021-000-319	P 90295
69575	1404 00	ADVANCED FENCE SYSTEMS	908995	19748	1/18/2019	368.44	LANDSCAPING	01-5021-000-313	P 92365
69576	9209 00	AMERICAN SECURITY	908996	293172	1/26/2019	2,389.10	SERVICE CONTRAC	01-5021-000-375	P 90503
			908997	292781	1/12/2019	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 90503
			908998	292948	1/19/2019	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 90503
						6,852.42	**		
69577	4400 00	ANDERSON AUTO PARTS INC	908757	699252	1/25/2019	18.73	SUPPLIES - AUTO	01-5226-000-262	P 90378
			908758	698281	1/17/2019	3.03	SUPPLIES - PART	01-5226-002-262	P 90438
			908759	698300	1/17/2019	181.68	SUPPLIES - PART	01-5226-002-262	P 90438
			908760	698312	1/17/2019	7.90	SUPPLIES - PART	01-5226-002-262	P 90438
			908761	698393	1/17/2019	69.22	SUPPLIES - PART	01-5226-002-262	P 90438
			908762	698469	1/18/2019	20.96	SUPPLIES - PART	01-5226-002-262	P 90438
			908763	698556	1/18/2019	5.17	SUPPLIES - PART	01-5226-002-262	P 90438
			908764	698815	1/22/2019	29.43	SUPPLIES - PART	01-5226-002-262	P 90438
			908765	698820	1/22/2019	274.42	SUPPLIES - PART	01-5226-002-262	P 90438
			908766	698880	1/22/2019	49.36	SUPPLIES - PART	01-5226-002-262	P 90438
			908767	698935	1/22/2019	4.48	SUPPLIES - PART	01-5226-002-262	P 90438
			908768	698987	1/23/2019	41.94	SUPPLIES - PART	01-5226-002-262	P 90438
			908769	699148	1/24/2019	449.12	SUPPLIES - PART	01-5226-002-262	P 90438
			908770	699169	1/24/2019	44.43	SUPPLIES - PART	01-5226-002-262	P 90438
			908771	699182	1/24/2019	9.83	SUPPLIES - PART	01-5226-002-262	P 90438
			908772	699240	1/24/2019	22.88	SUPPLIES - PART	01-5226-002-262	P 90438
			908773	699248	1/25/2019	22.88	SUPPLIES - PART	01-5226-002-262	P 90438
			908774	669453	1/28/2019	75.73	SUPPLIES - PART	01-5226-002-262	P 90438
			908775	699496	1/28/2019	9.93	SUPPLIES - PART	01-5226-002-262	P 90438
			908776	699744	1/29/2019	55.55	SUPPLIES - PART	01-5226-002-262	P 90438
						929.77	**		
69578	5254 00	ANDERSON COUNTY HUMANE	908901	0121-0125	2/07/2019	2,115.00	LOW COST SPAY A	01-5851-000-058	F 11111
69579	7500 00	ANDERSON FIRE & SAFETY	908999	92851	2/05/2019	75.00	SAFETY	410-5612-641-284	P 90017
69580	5986 00	ANDERSON OUTDOOR POWER	909000	209805	1/24/2019	1,187.59	SMALL HAND TOOL	01-5221-000-260	P 90101
69581	403 01	ANDERSON REGIONAL LANDFIL	909001	3674	1/31/2019	396.64	DISPOSAL FEE	410-5612-641-370	P 92458
69582	1777 00	ANDERSON SOIL & WATER	908902	2ND QTR	1910/03/2018	220.00	SOIL AND WATER	01-5851-000-050	F 11111
			908903	3RD QTR	19 1/01/2019	220.00	SOIL AND WATER	01-5851-000-050	F 11111
						440.00	**		
69583	5761 01	ANDERSON WINNELSON CO.	909002	22668400	1/14/2019	22.32	REPAIRS TO BUIL	01-5021-000-250	P 90105
69584	34600 06	ANMED HEALTH	908908	8602	1/02/2019	25.00	SUPPLIES - MEDI	01-5161-000-283	P 90966
69585	7652 00	ARCMATE MFG CORP	908917	121846	1/16/2019	1,401.75	SUPPLIES - CLEA	420-5954-028-265	P 92418
69586	759 00	ARC3 GASES	908919	05956148	1/23/2019	58.41	SUPPLIES - MEDI	01-5111-000-283	P 90180
			909003	05958914	1/24/2019	63.34	SUPPLIES - CHEM	01-5221-000-264	P 90104
						121.75	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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69587	9335 00	ATLAS PHARMACEUTICALS LLC	908991	9900566886	2/05/2019	42.17	SUPPLIES - MEDI	01-5111-000-283 P 92259
69588	11500 00	ATTAWAY INC	908920	00-219666	1/17/2019	128.40	SUPPLIES - OFFI	01-5092-000-269 P 92425
			908921	00-219551	1/11/2019	2,499.99	PRINTING	420-5954-028-245 P 92311
			909004	00-219688	1/18/2019	315.65	PRINTING	01-5013-000-245 P 92382
						2,944.04	**	
69589	8788 00	AUTOZONE STORES LLC	908777	0171425336	1/31/2019	239.66	SUPPLIES - PART	01-5226-002-262 P 90440
			908778	0171425424	1/31/2019	26.60	SUPPLIES - PART	01-5226-002-262 P 90440
						266.26	**	
69590	979 01	B & H PHOTO - VIDEO INC	908922	153779996	1/28/2019	680.54	SUPPLIES - OFFI	01-5021-000-269 P 92307
69591	9085 00	BAKER, BOBBIE JEAN	908835	0201	2/01/2019	515.00	PROFESSIONAL SE	01-5111-000-304 P 90506
			909142	0208	2/08/2019	580.00	PROFESSIONAL SE	01-5111-000-304 P 90506
						1,095.00	**	
69592	760 00	BIG CREEK WATER & SEWER	909108	7819	1/30/2019	521.30	WATER AND SEWER	410-5612-641-286 F 11111
69593	7094 00	BILLINGSLEY, JAMES K	908798	0225-0301	2/07/2019	173.00	MEALS	01-5161-000-236 F 11111
69594	16300 02	BLUE RIDGE ELECTRIC COOP	909110	115556002	1/18/2019	110.25	ELECTRICITY AND	01-5021-000-212 F 11111
69595	5288 00	BLUE RIDGE PURE WATER INC	908909	107331	2/01/2019	259.80	FOOD	01-5141-000-215 P 91623
69596	9457 00	BLUELINE TRAINING GROUP	909109	0221-0222	2/05/2019	285.00	TRAINING FOR EM	01-5161-000-277 F 11111
69597	8943 00	BOWEN, KAREN S	908799	0117	2/07/2019	39.00	MEALS	01-5142-000-236 F 11111
			908800	011719	2/07/2019	133.98	TRAVEL	01-5142-000-279 F 11111
						172.98	**	
69598	9459 00	BRADLEY & PERKINS LLC	908923	JAN/FEB 19	2/06/2019	5,000.00	CONTRACTED LABO	114-5056-000-324 P 92446
69599	9235 00	BROWN, BEVERLY JEAN	909005	8042	1/29/2019	200.00	SERVICE CONTRAC	01-5021-000-375 P 90163
69600	177 00	BROWN, PAUL	908816	PAWS FEB19	2/01/2019	200.00	ADVERTISING	01-5091-000-201 P 90007
			908817	FARMMK 219	2/01/2019	100.00	ADVERTISING	01-5065-000-201 P 90081
			908924	ENV FEB19	2/01/2019	100.00	ADVERTISING	01-5182-000-201 P 90421
						400.00	**	
69601	2355 00	BUNNELL-LAMMONS ENGINEERI	908925	61526	2/05/2019	1,132.75	CIP	360-5231-000-401 P 91616
69602	8226 17	BURGESS, JOSHUA	908801	201806787	2/04/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
69603	8882 00	BYFORD & SCALZO LLC	908926	FEB 2019	2/05/2019	2,500.00	CONTRACTED LABO	114-5056-000-324 P 90573
69604	8197 00	CAROLINA PEST CONTROL	909148	1227 CIVCE12	2/27/2018	80.00	EXTERMINATORS	01-5955-000-312 P 90051
			909149	1227SPTCOM12	2/27/2018	80.00	EXTERMINATORS	01-5955-001-312 P 90501
						160.00	**	
69605	2563 00	CARON, TODD	908802	0225-0301	2/07/2019	173.00	MEALS	01-5161-000-236 F 11111
69606	247 00	CARTEE, TIM	908803	SCAPA 0221	2/07/2019	40.00	MEALS	01-5069-000-236 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
69607	8226 52	CASH, TIAH	909111	201806802	2/11/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
69608	7575 01	CAYMAN CHEMICAL	908992	00840240	2/06/2019	518.00	SUPPLIES - CHEM	01-5142-000-264 P 92381
69609	8226 43	CHANDLER, KYIA	908804	201806437	2/04/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
69610	2635 03	CHARTER COMMUNICATIONS	909112	0590584518	1/18/2019	90.61	TELEPHONE	01-5021-000-275 F 11111
			909113	0590643744	1/20/2019	147.41	TELEPHONE	01-5021-000-275 F 11111
						238.02	**	
69611	3046 04	CINTAS CORP #216	909006	4014772088	1/08/2019	709.66	UNIFORMS AND CL	01-5221-000-280 P 92387
			909007	4015094272	1/15/2019	712.02	UNIFORMS AND CL	01-5221-000-280 P 92387
			909008	4015425074	1/22/2019	729.32	UNIFORMS AND CL	01-5221-000-280 P 92387
			909009	4015756935	1/29/2019	729.32	UNIFORMS AND CL	01-5221-000-280 P 92387
						2,880.32	**	
69612	7799 00	CITY ELECTRIC SUPPLY	909010	AND/142886	1/18/2019	8.56	REPAIRS TO BUIL	01-5021-000-250 P 90112
			909011	AND/142857	1/17/2019	8.56	REPAIRS TO BUIL	01-5021-000-250 P 90112
			909012	AND/142745	1/11/2019	593.85	REPAIRS TO BUIL	01-5021-000-250 P 92364
						610.97	**	
69613	492 17	CITY OF ANDERSON	908953	0129-0204	2/05/2019	20.00	DT - CITY OF AN	01-2500-200-305 F 11111
69614	492 03	CITY OF ANDERSON PARKS &	908904	A-2019-055	2/06/2019	2,000.00	CITY OF ANDERSO	01-5829-000-003 F 11111
69615	9224 00	CITY OF PICKENS	909114	17649	1/21/2019	1,028.80	WATER AND SEWER	01-5021-000-286 F 11111
69616	663 04	CIVIC CENTER PETTY CASH	909115	PC WRESTLI	2/11/2019	6,000.00	CHANGE FUND - A	01-1130-000-035 F 11111
69617	9184 00	CLARK, CINDY L	908805	REF/LOWES	2/04/2019	25.24	SUPPLIES - OFFI	01-5111-000-269 F 11111
69618	8996 00	CLEAR LINK BROADBAND LLC	908905	3903	2/02/2019	57.00	TELEPHONE	01-5161-000-275 F 11111
69619	8304 00	CLEARWATER SALES INC	908818	33904	1/21/2019	3,025.31	SUPPLIES & REPA	410-5612-641-288 P 92384
69620	9390 01	CLEARWATER SOLUTIONS LLC	909013	ANDERS 001	1/01/2019	6,166.67	PROFESSIONAL SE	410-5612-641-304 P 92400
			909014	ANDERS 002	2/01/2019	6,166.67	PROFESSIONAL SE	410-5612-641-304 P 92400
						12,333.34	**	
69621	1839 06	CLEMSON UNIVERSITY	909116	W030735044	2/05/2019	12,678.50	CLEMSON EXTENSI	01-5851-000-025 F 11111
69622	2979 00	COMBS, STEPHEN	908806	SCEMA AW	2/07/2019	62.00	MEALS	165-5912-053-236 F 11111
69623	8664 01	COMPLETE TURF LLC	909015	210/011719	1/17/2019	1,800.00	LANDSCAPING	01-5021-000-313 P 92368
69624	3054 02	CRESCENT SUPPLY CO INC	909016	393998	1/22/2019	72.23	REPAIRS TO BUIL	01-5021-000-250 P 90252
			909017	393997	1/22/2019	69.82	REPAIRS TO BUIL	01-5021-000-250 P 90252
						142.05	**	
69625	8753 00	CROSSROADS ENVIRONMENTAL	908927	7486	2/05/2019	610.00	PROFESSIONAL SE	01-5021-000-304 P 92437
69626	664 50	D.R. HORTON INC	908833	REFUND 219	2/05/2019	159.15	SEWER DEPOSITS	410-2100-000-167 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
69627	6955 00	DAVID TAYLOR HTG & A C	909018	1542	1/16/2019	2,471.00	REPAIRS TO BUIL	01-5021-000-250 P 92367
69628	2866 00	DEVINE, NANCY	908807	SCADC 19	2/07/2019	324.48	TRAVEL	01-5057-000-279 F 11111
			908808	SCADC 19	2/07/2019	362.32	LODGING	01-5057-000-293 F 11111
			908809	SCADC 19	2/07/2019	113.16	MEALS	01-5057-000-236 F 11111
						799.96	**	
69629	41 00	DIAMOND SPRINGS WATER	909042	212330634	2/12/2019	24.18	MEALS	01-5043-000-236 P 90165
69630	6211 00	DIGICERT INC	908928	109364	1/18/2019	658.00	COMPUTER SOFTWA	01-5092-000-209 P 92267
69631	4190 01	DILLARDS SPORTING CENTER	909143	102672	1/31/2019	433.19	RECREATIONAL EQ	01-5955-001-257 P 90050
69632	8810 00	DUNCAN, MICHAEL DON	908943	EASTWESTPK	2/01/2019	5,450.00	CIP - EASTWEST	180-5916-011-401 P 92208
69633	32650 00	EBS INC.	909019	104819	1/25/2019	13.38	REPAIRS TO BUIL	01-5021-000-250 P 90253
			909020	104870	1/30/2019	111.70	REPAIRS TO BUIL	01-5021-000-250 P 90253
			909021	104823	1/28/2019	47.50	REPAIRS TO BUIL	01-5021-000-250 P 90253
			909022	104781	1/24/2019	667.68	REPAIRS TO BUIL	01-5021-000-250 P 90253
						840.26	**	
69634	8290 00	ED PERRY AUTO PARTS	908819	02JH8498	1/22/2019	53.85	SUPPLIES - PART	01-5226-002-262 P 90430
			908820	02JH9090	1/22/2019	22.90	SUPPLIES - PART	01-5226-002-262 P 90430
			908821	02JH9413	1/23/2019	79.48	SUPPLIES - PART	01-5226-002-262 P 90430
			908822	02JH9663	1/23/2019	221.76	SUPPLIES - PART	01-5226-002-262 P 90430
			908823	02JH9986	1/24/2019	97.53	SUPPLIES - PART	01-5226-002-262 P 90430
						316.56	**	
69635	29200 00	ELECTRIC CITY HEAT & COOL	909023	15218	1/02/2019	536.30	REPAIRS TO BUIL	01-5021-000-250 P 90282
			909144	SA2046	2/05/2019	2,227.00	SERVICE CONTRAC	01-5955-000-376 P 90515
						2,763.30	**	
69636	84571 00	ELECTRIC MOTORS & DRIVES	909024	0053523	1/31/2019	640.00	REPAIRS TO EQUI	410-5612-641-303 P 92459
69637	3336 00	EQUIFAX	908911	5196517	1/31/2019	46.25	PROFESSIONAL SE	01-5161-000-304 P 90872
69638	9454 00	EXTENSIS	908929	1498445	2/05/2019	710.00	COMPUTER SOFTWA	01-5092-000-209 P 92385
69639	8975 00	FERGUSON, PATTI	908810	JAN 19	1/29/2019	41.76	TRAVEL	114-5056-000-279 F 11111
			908811	REFUND 119	1/19/2019	50.02	SUPPLIES - OFFI	114-5056-000-269 F 11111
						91.78	**	
69640	5285 00	FIRST IMPRESSIONS LAWN	909025	8835	1/31/2019	300.00	LANDSCAPING - M	01-5021-000-322 P 90309
69641	3940 01	FLOWERS BAKING CO	908912	2062781038	1/29/2019	517.07	FOOD	01-5141-000-215 P 90269
			908913	2062781094	2/01/2019	458.94	FOOD	01-5141-000-215 P 90269
						976.01	**	
69642	257 00	FORMS & SUPPLY INC	908824	4904416-0	1/30/2019	79.17	SUPPLIES - OFFI	01-5411-000-269 P 90070
			908825	4907539-0	1/31/2019	90.64	SUPPLIES - OFFI	01-5053-000-269 P 90167
			908826	4907539-1	1/31/2019	16.07	SUPPLIES - OFFI	01-5053-000-269 P 90167
			908834	4909796-0	2/04/2019	506.28	SUPPLIES - OFFI	01-5043-000-269 P 90261
			908930	4911917-0	2/04/2019	231.70	SUPPLIES - OFFI	01-5042-000-269 P 90265

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			908931	4914889-0	2/06/2019	111.28	SUPPLIES - OFFI	150-5909-000-269	P 90086
			908932	4908592-0	2/01/2019	5.43	SUPPLIES - OFFI	01-5411-000-269	P 90070
			908933	4906116-0	2/05/2019	216.66	SUPPLIES - OFFI	01-5043-000-269	P 90261
			908934	4886944-0	1/17/2019	72.35	SUPPLIES - OFFI	01-5182-000-269	P 92419
			908935	4902326-0	1/28/2019	35.42	SUPPLIES - OFFI	01-5012-000-269	P 91633
			909026	4909295-0	1/31/2019	31.15	SUPPLIES - OFFI	01-5044-000-269	P 90262
			909027	4910224-0	2/01/2019	347.77	SUPPLIES - OFFI	01-5021-000-269	P 90143
			909043	4918076-0	2/08/2019	472.15	SUPPLIES - OFFI	01-5043-000-269	P 90261
			909145	4910309-0	2/01/2019	25.57	SUPPLIES - OFFI	01-5012-000-269	P 91633
			909146	4904416-1	2/06/2019	7.23	SUPPLIES - OFFI	01-5411-000-269	P 90070
			909147	4913362-0	2/06/2019	219.43	SUPPLIES - OFFI	01-5411-000-269	P 90070
						2,468.30	**		
69643	9375 00	FREESTATE II, WILLIAM	909117	0220-0222	2/11/2019	96.00	MEALS	01-5161-000-236	F 11111
69644	2975 00	FRIENDS OF AC MUSEUM	909151	02132019	2/13/2019	9,417.25	MUSEUM STORE IN	103-1410-091-020	F 11111
69645	9442 00	FRIENDS OF SADLERS CREEK	908906	A-2019-053	2/06/2019	1,500.00	FRIENDS OF SADL	01-5829-000-839	F 11111
69646	35980 00	GALLS INC	908914	011297395	11/20/2018	3,260.19	UNIFORMS AND CL	01-5141-000-280	P 91697
69647	6776 00	GENERAL MACHINE OF ANDER-	908827	37798	1/28/2019	600.00	SUPPLIES - PART	01-5226-002-262	P 90446
69648	37000 00	GLENN PLUMBING INC	909028	0119136	1/11/2019	139.33	REPAIRS TO BUIL	01-5021-000-250	P 90283
69649	9091 00	GOODSON VETERINARY SERV	908936	0204	2/04/2019	620.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			908937	0205	2/05/2019	540.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			909029	0207	2/07/2019	455.00	PROFESSIONAL SE	01-5111-000-304	P 90010
						1,615.00	**		
69650	7248 00	GOODWYN MILLS CAWOOD INC	909030	RE17004410	1/28/2019	2,718.48	CIP	360-5231-000-401	P 91297
			909031	GRE1700457	1/28/2019	1,160.10	REPAIRS TO BUIL	01-5021-000-250	P 90884
						3,878.58	**		
69651	37250 00	GOSSETT CONCRETE PIPE CO	909032	57670	1/30/2019	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 90342
69652	6366 00	GRAHAM, SEAN RAY	908812	32 CONF 19	2/04/2019	146.16	DISTRICT 3 REIM	01-5011-003-241	F 11111
			908813	32 CONF 19	2/07/2019	80.00	DISTRICT 3 REIM	01-5011-003-241	F 11111
						226.16	**		
69653	2110 00	HAMMOND WATER & SEWER CO	909119	FEB-19	2/11/2019	2,272.00	COLLECTION FEE	410-5612-641-377	F 11111
69654	2110 01	HAMMOND WATER & SEWER CO	909118	23067	1/17/2019	16.47	WATER AND SEWER	410-5612-641-286	F 11111
69655	29650 00	HANSON AGGREGATES S E INC	909033	4069892	1/31/2019	2,399.37	SUPPLIES - STON	01-5221-000-244	P 90345
			909034	4069041	1/31/2019	4,348.62	SUPPLIES - STON	01-5221-000-244	P 90345
						6,747.99	**		
69656	5009 00	HAYES, SANDY DEAN	908954	LITTERCONF	2/08/2019	60.00	TRAVEL	01-5182-000-279	F 11111
			908955	LITTER CON	2/08/2019	190.98	MEALS	01-5182-000-236	F 11111
						250.98	**		
69657	5910 01	HEJAZ SHRINE CIRCUS	908907	2019-054-3	2/06/2019	750.00	HEJAZ SHRINER'S	01-5829-000-044	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT		
69658	5910 01	HEJAZ SHRINE CIRCUS	908916	2019-054-5	2/06/2019	750.00	HEJAZ SHRINER'S	01-5829-000-044 F 11111
69659	3396 01	HENRY SCHEIN ANIMAL HEAL	908828	PT11628	1/31/2019	662.93	SUPPLIES - MEDI	01-5111-000-283 P 90584
			908938	PT47435	2/04/2019	381.35	SUPPLIES - MEDI	01-5111-000-283 P 90584
			908939	PT44798	2/04/2019	1,280.95	SUPPLIES - MEDI	01-5111-000-283 P 90584
			908940	PT42655	2/04/2019	29.78	SUPPLIES - MEDI	01-5111-000-283 P 90584
			908941	PT37563	2/04/2019	379.29	SUPPLIES - MEDI	01-5111-000-283 P 90584
			908942	PT25543	2/01/2019	264.05	SUPPLIES - MEDI	01-5111-000-283 P 90584
			909035	PT14788	1/31/2019	1,299.35	SUPPLIES - MEDI	01-5111-000-283 P 90584
			909036	PT47103	2/04/2019	137.71	SUPPLIES - MEDI	01-5111-000-283 P 90584
			909037	PT60667	2/05/2019	29.78	SUPPLIES - MEDI	01-5111-000-283 P 90584
			909038	PT69315	2/05/2019	236.00	SUPPLIES - MEDI	01-5111-000-283 P 90584
						4,641.63	**	
69660	8987 01	HERC RENTALS INC	909039	3050024100	1/15/2019	1,500.00	RENT - EQUIPMEN	01-5021-000-247 P 92079
69661	4667 01	HI LINE ELECTRIC CO.	908829	10675479	1/16/2019	85.17	SUPPLIES - CONS	142-5775-001-262 P 92423
69662	8690 00	HILLS PET NUTRITION SALES	908918	232337323	2/01/2019	207.45	SUPPLIES - ANIM	01-5111-000-292 P 90586
			908993	231868016	11/21/2018	640.00	SUPPLIES - ANIM	01-5111-000-292 P 90586
						847.45	**	
69663	5769 00	IDEXX DISTRIBUTION CORP	909040	3042639935	2/05/2019	557.93	SUPPLIES - MEDI	01-5111-000-283 P 90508
69664	8967 00	IN STITCHES	908915	2615	1/31/2019	53.50	UNIFORMS AND CL	01-5161-000-280 P 92445
69665	4391 00	INTERSTATE BATTERIES	908830	70005714	1/17/2019	214.31	SUPPLIES - PART	01-5226-002-262 P 90447
			908831	70005761	1/23/2019	233.62	SUPPLIES - PART	01-5226-002-262 P 90447
						447.93	**	
69666	2763 00	ISOM ELECTRIC LLC	909041	8631	1/23/2019	2,096.00	REPAIRS TO BUIL	01-5021-000-250 P 92366
69667	5439 00	KING ASPHALT INC	909044	957747	1/27/2019	1,984.85	SUPPLIES - ASPH	01-5221-000-261 P 90350
69668	8226 09	KIRKMAN, JENNIFER	909126	201806654	2/11/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
69669	3703 00	LAGROONE, DEBRA	908781	SCAPA/0221	2/05/2019	40.00	MEALS	01-5069-000-236 F 11111
69670	9300 00	LANDSCAPERS SUPP OF GVLE	908867	450458	1/22/2019	26,862.30	CAPITAL PURCHAS	360-5231-008-499 P 92244
69671	6293 00	LANFORD, MEREDITH	908782	SLED/0117	1/17/2019	39.00	MEALS	01-5142-000-236 F 11111
69672	4934 00	LAZER CONSTRUCTION CO INC	909152	7518-6	1/29/2019	139,230.00	CIP	360-5231-000-401 P 91130
69673	5843 03	LEXIS NEXIS	909045	1552156	1/31/2019	278.20	SERVICE CONTRAC	01-5044-000-375 P 90014
69674	48500 00	LITTLE RIVER ELECTRIC CO	909127	145003	1/31/2019	191.08	ELECTRICITY AND	420-5954-000-212 F 11111
			909138	20710002	1/22/2019	40.40	ELECTRICITY AND	01-5021-000-212 F 11111
			909139	20710006	1/22/2019	63.13	ELECTRICITY AND	01-5021-000-212 F 11111
						294.61	**	
69675	48800 01	LOWES CREDIT SERVICES	908959	19899/5326	1/31/2019	137.13	SUPPLIES - OFFI	01-5212-000-269 P 92398
			909046	06401/5276	1/30/2019	45.11	REPAIRS TO BUIL	01-5021-000-250 P 90285

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			909047	06488/5276	1/30/2019	10.12	REPAIRS TO BUIL	01-5021-000-250 P 90285
			909048	16364/5318	1/23/2019	37.38	REPAIRS TO BUIL	01-5021-000-250 P 90285
			909049	06006/5276	1/25/2019	39.03	REPAIRS TO BUIL	01-5021-000-250 P 90285
			909050	01951/5276	1/23/2019	21.75	REPAIRS TO BUIL	01-5021-000-250 P 90285
			909051	02527/5276	1/23/2019	4.71	REPAIRS TO BUIL	01-5021-000-250 P 90285
			909052	06868/5276	1/24/2019	21.33	REPAIRS TO BUIL	01-5021-000-250 P 90285
			909053	14012/5276	1/24/2019	121.94	REPAIRS TO BUIL	01-5021-000-250 P 90285
			909054	01463/5276	1/25/0019	121.94	REPAIRS TO BUIL	01-5021-000-250 P 90285
			909055	02203/5276	1/30/2019	8.32	REPAIRS TO BUIL	01-5021-000-250 P 90285
			909056	09376/5276	1/28/2019	6.49	REPAIRS TO BUIL	01-5021-000-250 P 90285
			909057	15350/5300	2/08/2019	249.73	REPAIRS TO BUIL	410-5612-641-250 P 90036
			909128	06760/5235	1/24/2019	74.43	REPAIRS TO BUIL	01-5955-000-250 P 90514
			909129	13042/5235	1/25/2019	320.17	REPAIRS TO BUIL	01-5955-000-250 P 90514
						975.70	**	
69676	1112 00	MCADAMS, JAMES	908783	SCEMA/0219	1/15/2019	52.00	MEALS	165-5912-053-236 F 11111
			908976	SCEMD/0123	1/24/2019	172.88	TRAVEL	01-5212-000-279 F 11111
						224.88	**	
69677	7998 00	MCCLAIN, JENNIFER J	908779	CLE/022419	1/22/2019	262.16	TRAVEL	114-5056-000-279 F 11111
			908780	CLE/022419	1/22/2019	88.00	MEALS	114-5056-000-236 F 11111
						350.16	**	
69678	8898 00	MCLAIN, AUSTIN G	908784	CLE/022419	1/22/2019	262.16	TRAVEL	114-5056-001-279 F 11111
			908785	CLE/022419	1/22/2019	88.00	MEALS	114-5056-001-236 F 11111
						350.16	**	
69679	8226 47	MILLER, DIANNA	909131	201705681	2/11/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
69680	3916 00	MILLER, MICHAEL A	908786	SLEC/0116	1/18/2019	117.00	MEALS	01-5142-000-236 F 11111
69681	1486 00	MINUTEMAN PRESS	908960	85887	12/21/2018	21.40	PRINTING	01-5065-000-245 P 92439
69682	8226 35	MITTA, LEONARDO	909132	201806737	2/11/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
69683	9355 00	MODERN ICON LLC	908881	19501	10/17/2018	60.92	SUPPLIES - BOAR	01-5161-000-263 P 91446
			908882	20772	12/27/2018	507.64	SUPPLIES - BOAR	01-5161-000-263 P 92443
						568.56	**	
69684	441 01	MORRIS BUSINESS SOLUTIONS	908868	78580	1/30/2019	30.76	PHOTOCOPY EQUIP	01-5053-000-347 P 90168
			909058	78776	2/01/2019	92.29	PHOTOCOPY EQUIP	01-5013-000-347 P 90912
			909059	78709	1/31/2019	21.19	PHOTOCOPY EQUIP	410-5612-641-347 P 92306
						144.24	**	
69685	198 17	MOTOROLA SOLUTIONS	908961	8280684852	1/31/2019	51.78	AR - TECHNICAL	01-1320-500-712 P 90565
69686	6122 00	NAT'L ASSOC OF PUBLIC DEF	908956	NAPD DUES	2/05/2019	210.00	DUES AND SUBSCR	114-5056-000-211 F 11111
			908957	NAPD DUES	2/05/2019	120.00	DUES AND SUBSCR	114-5056-001-211 F 11111
						330.00	**	
69687	56225 00	NEWTON SHOES INC, J H	908944	17744	1/18/2019	85.59	UNIFORMS AND CL	01-5182-000-280 P 92156
			909060	1261805	1/26/2018	123.04	SAFETY	01-5221-000-284 P 90315
						208.63	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
69688	3864 00	O'REILLY AUTO PARTS	908869	1430135396	1/31/2019	20.30	SUPPLIES - PART	01-5226-002-262	P 90451
			908870	1430135271	1/30/2019	7.24	SUPPLIES - PART	01-5226-002-262	P 90451
						13.06	**		
69689	4193 03	OFFICE DEPOT	909064	247372035	12/18/2018	61.80	SUPPLIES - OFFI	114-5056-000-269	P 90538
			909065	259265408	1/16/2019	842.73	SUPPLIES - OFFI	114-5056-000-269	P 90538
			909066	259268014	1/15/2019	6.01	SUPPLIES - OFFI	114-5056-000-269	P 90538
			909067	259268015	1/15/2019	9.83	SUPPLIES - OFFI	114-5056-000-269	P 90538
			909068	9784090	1/14/2019	53.48	SUPPLIES - OFFI	114-5056-000-269	P 90538
			909069	9784092	1/14/2019	38.51	SUPPLIES - OFFI	114-5056-000-269	P 90538
			909070	LATE FEE	1/17/2019	8.16	SUPPLIES - OFFI	114-5056-000-269	P 90538
			909071	LATE FEE	1/17/2019	8.16	SUPPLIES - OFFI	114-5056-001-269	P 90539
			909072	258471497	1/15/2019	246.35	SUPPLIES - OFFI	114-5056-001-269	P 90539
						1,168.07	**		
69690	4193 01	OFFICE DEPOT INC	908871	265813362	1/28/2019	59.40	SUPPLIES - OFFI	01-5014-000-269	P 90011
			908887	261090539	1/17/2019	280.30	SUPPLIES - OFFI	01-5161-000-269	P 90277
			908888	265773222	1/28/2019	109.18	SUPPLIES - OFFI	01-5161-000-269	P 90277
			908889	265772712	1/28/2019	777.47	SUPPLIES - OFFI	01-5161-000-269	P 90277
			908962	259190060	1/18/2019	193.39	SUPPLIES - OFFI	01-5213-000-269	P 90564
			908963	2270694683	1/23/2019	58.41	SUPPLIES - DATA	01-5092-000-287	P 90544
			909062	269094792	2/04/2019	130.17	SUPPLIES - OFFI	01-5221-000-269	P 90318
			909063	264966350	1/25/2019	298.53	SUPPLIES - OFFI	01-5141-000-269	P 90188
			909073	255707641	1/08/2019	258.03	SUPPLIES - OFFI	01-5015-000-269	P 90522
						2,164.88	**		
69691	2071 01	ORKIN	909074	180124125	2/01/2019	51.11	EXTERMINATORS	01-5021-000-312	P 90154
69692	2917 00	PALMETTO UTILITY	909075	55197	2/01/2019	535.56	SERVICE CONTRAC	410-5612-641-375	P 90038
69693	117 00	PERFORMANCE FOODSERVICE	908890	9603034	1/31/2019	5,013.31	FOOD	01-5141-000-215	P 90574
69694	146 00	PICKENS CONSTRUCTION INC	909076	2209	2/01/2019	171.01	SUPPLIES - ASPH	01-5221-000-261	P 90346
69695	7192 00	PICKENS, JEREMY	908787	SCEMA/0219	1/15/2019	52.00	MEALS	165-5912-053-236	F 11111
69696	60200 07	PIEDMONT NATURAL GAS CO	908958	755047003	2/01/2019	1,121.88	ELECTRICITY AND	01-5111-000-212	F 11111
			908977	1226160JAN	2/01/2019	641.23	ELECTRICITY AND	01-5212-000-212	F 11111
						1,763.11	**		
69697	5335 00	PORTER, SAMANTHA	908978	LITTER/219	1/04/2019	60.00	TRAVEL	01-5182-000-279	F 11111
			908979	LITTER/219	1/04/2019	190.98	MEALS	01-5182-000-236	F 11111
						250.98	**		
69698	4640 00	POTTER, ANDREW T	908945	FEB 19	2/05/2019	1,785.71	CONTRACTED LABO	114-5056-001-324	P 90568
			908946	FEB 2019	2/05/2019	2,500.00	CONTRACTED LABO	114-5056-000-324	P 90567
						4,285.71	**		
69699	9096 00	PRINTING QUEST	908947	10168	12/31/2018	471.01	ADVERTISING	420-5954-028-201	P 92371
			908948	10170	12/31/2018	332.36	ADVERTISING	420-5954-028-201	P 92389
						803.37	**		
69700	1343 00	QUALITY CARE PRESSURE CLE	909077	5313	1/28/2019	450.00	SERVICE CONTRAC	01-5021-000-375	P 90292

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
69701	4417 00	QUALITY COFFEE SERVICE	908891	225791	1/29/2019	276.06	FOOD	01-5141-000-215	P 90190
69702	7646 00	READ'S UNIFORMS INC	908949	18840-99	1/28/2019	393.87	UNIFORMS AND CL	01-5182-000-280	P 92269
69703	4812 00	RICHARD KAY SUPERSTORE	908872	75740	1/17/2019	42.18	SUPPLIES - PART	01-5226-002-262	P 90431
			908873	75677	1/17/2019	330.03	SUPPLIES - PART	01-5226-002-262	P 90431
			908874	75860	1/25/2019	50.96	SUPPLIES - PART	01-5226-002-262	P 90431
			908875	75905	1/28/2019	7.96	SUPPLIES - PART	01-5226-002-262	P 90431
					431.13	**			
69704	9253 00	ROK BROTHERS INC	908964	70544	1/31/2019	715.50	COMMUNICATION E	163-5322-000-306	P 92373
			909150	70448	1/22/2019	251.22	COMMUNICATION E	163-5322-000-306	P 92373
					966.72	**			
69705	8226 57	ROSENBROCK, EVAN	908797	201906899	2/04/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
69706	8226 44	RUTLEDGE, DANIELLE	908788	201906918	2/04/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
69707	2174 00	SAFE INDUSTRIES	908965	INV026532	10/01/2018	353.10	SAFETY	163-5322-000-284	P 90802
69708	2710 00	SAFETY PRODUCTS INC	909078	515040	1/31/2019	216.20	SIGNS	01-5221-000-259	P 90343
69709	4821 01	SAFEWARE INC	908966	3671494	12/18/2018	534.97	SAFETY	163-5322-000-284	P 91884
			908967	3672342	12/20/2018	1,645.65	SAFETY	163-5322-000-284	P 91884
					2,180.62	**			
69710	1282 00	SAM'S CLUB	908789	0662/1121	11/21/2018	41.48	MEALS	01-5043-000-236	F 11111
			909079	1802/0128	1/28/2019	240.41	SUPPLIES - CLEA	01-5021-000-265	P 90255
					281.89	**			
69711	1282 04	SAM'S CLUB	908892	1781/0128	1/28/2019	133.62	FOOD	01-5141-000-215	P 90193
69712	9363 00	SAXON, JAMES C	908980	POS/013119	1/31/2019	32.00	MEALS	01-5053-000-236	F 11111
			908981	POS/013119	1/31/2019	127.60	TRAVEL	01-5053-000-279	F 11111
			908982	POS/013119	1/31/2019	162.40	LODGING	01-5053-000-293	F 11111
					322.00	**			
69713	10755 02	SC APPALACHIAN COUNCIL OF	908876	DLZ1152	1/17/2019	5,000.00	CIP	360-5231-000-401	P 92393
			909133	DLZ1167	2/06/2019	7,823.75	APP COUNCIL OF	01-5016-000-372	F 11111
					12,823.75	**			
69714	1646 00	SC DEPT OF JUVENILE	908893	2000439257	1/24/2019	1,575.00	JUVENILE FACILI	01-5141-000-318	F 11111
69715	1772 09	SC DEPT OF REVENUE	908790	ADMTAX0119	2/07/2019	122.62	CIVIC CENTER -	01-4100-000-121	F 11111
69716	1772 00	SC DEPT OF REVENUE & TAX	908836	JAN.2019	2/07/2019	87.01	REPAIRS TO EQUI	01-5161-000-251	F 11111
			908837	JAN.2019	2/07/2019	7.90	SUPPLIES - MEDI	01-5111-000-283	F 11111
			908838	JAN.2019	2/07/2019	10.12	SUPPLIES - PART	01-5226-002-262	F 11111
			908839	JAN.2019	2/07/2019	33.63	SUPPLIES - ANIM	01-5111-000-292	F 11111
			908840	JAN.2019	2/07/2019	634.55	CONTRACTED LABO	01-5226-002-324	F 11111
			908841	JAN.2019	2/07/2019	42.51	SUPPLIES - DATA	01-5092-000-287	F 11111
			908842	JAN.2019	2/07/2019	48.10	SUPPLIES - MEDI	01-5111-000-283	F 11111
			908843	JAN.2019	2/07/2019	66.41	SUPPLIES - CLEA	01-5111-000-265	F 11111

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			908844	JAN. 2019	2/07/2019	26.55	SUPPLIES - PART	01-5226-002-262	F 11111
			908845	JAN. 2019	2/07/2019	8.49	SUPPLIES - MEDI	01-5111-000-283	F 11111
			908846	JAN. 2019	2/07/2019	97.06	SUPPLIES - BOAR	01-5141-000-263	F 11111
			908847	JAN. 2019	2/07/2019	44.30	SUPPLIES - BOAR	01-5141-000-263	F 11111
			908848	JAN. 2019	2/07/2019	156.84	SUPPLIES - BOAR	01-5141-000-263	F 11111
			908849	JAN. 2019	2/07/2019	286.88	REPAIRS TO BUIL	01-5141-000-250	F 11111
			908850	JAN. 2019	2/07/2019	25.79	SUPPLIES - ANIM	01-5111-000-292	F 11111
			908851	JAN. 2019	2/07/2019	42.51	SUPPLIES - DATA	01-5092-000-287	F 11111
			908852	JAN. 2019	2/07/2019	100.03	SUPPLIES - CLEA	01-5141-000-265	F 11111
			908853	JAN 2019	2/07/2019	445.90	COMPUTER SOFTWA	01-5092-000-209	F 11111
			908854	JAN 2019	2/07/2019	31.14	SAFETY	01-5111-000-284	F 11111
			908855	JAN. 2019	2/07/2019	69.69	SUPPLIES - MEDI	01-5131-000-283	F 11111
			908856	JAN. 2019	2/07/2019	66.93	PRINTING	01-5161-000-245	F 11111
			908857	JAN. 2019	2/07/2019	44.62	PRINTING	01-5161-000-245	F 11111
			908858	JAN. 2019	2/07/2019	9.01	SUPPLIES - PART	01-5226-002-262	F 11111
			908859	JAN. 2019	2/07/2019	3.64	REPAIRS TO BUIL	01-5021-000-250	F 11111
			908860	JAN. 2019	2/07/2019	.94	REPAIRS TO BUIL	01-5021-000-250	F 11111
			908861	JAN. 2019	2/07/2019	70.17	REPAIRS TO EQUI	420-5954-000-251	F 11111
			908862	JAN. 2019	2/07/2019	102.81	SUPPLIES - MRF	420-5954-000-276	F 11111
			908863	JAN. 2019	2/07/2019	15.75	SUPPLIES - BOAR	01-5141-000-263	F 11111
			908864	JAN. 2019	2/07/2019	4.31	SUPPLIES - PART	01-5226-002-262	F 11111
			908865	JAN. 2019	2/07/2019	7.61	SUPPLIES - MEDI	01-5111-000-283	F 11111
			908866	JAN. 2019	2/07/2019	25.21	SUPPLIES - ANIM	01-5111-000-292	F 11111
			909120	JAN 2019	2/01/2019	5.27	SAFETY	01-5161-000-284	F 11111
			909121	JAN 2019	2/01/2019	107.10	SUPPLIES - ASPH	01-5221-000-261	F 11111
			909122	JAN 2019	2/01/2019	76.70	SUPPLIES - PART	01-5226-002-262	F 11111
			909123	JAN 2019	2/01/2019	40.90	CONTRACTED LABO	01-5226-002-324	F 11111
			909124	JAN 2019	2/01/2019	32.68	MEDICAL ALLOWAN	01-5331-000-237	F 11111
			909125	JAN 2019	2/01/2019	8.67	CIP - SHILOH CH	176-5914-075-401	F 11111
						2,887.73	**		
69717	2627 00	SC DHEC ANDERSON EA	908815	JAN 19	2/04/2019	6,840.00	DHEC TANK PERMI	01-4100-300-171	F 11111
69718	3709 00	SGA ARCHITECTURE LLC	909134	31909	1/17/2019	464.06	CIP - EASTWEST	180-5916-011-401	P 90913
69719	6419 00	SHRED-IT USA	909080	8126473842	1/22/2019	73.16	SERVICE CONTRAC	114-5056-000-375	P 90540
			909081	8126473842	1/22/2019	73.80	PROFESSIONAL SE	114-5056-001-304	P 90541
						146.96	**		
69720	70650 00	SLOAN CONSTRUCTION CO INC	909082	1411492	1/26/2019	2,906.60	SUPPLIES - ASPH	01-5221-000-261	P 90348
69721	8899 00	SMART, ROBERT CADEN	908791	SUPSERV/01	1/25/2019	22.04	TRAVEL	114-5056-000-279	F 11111
69722	108 00	SMITH, GREGORY D	908983	LITTER/219	1/04/2019	60.00	TRAVEL	01-5182-000-279	F 11111
			908984	LITTER/219	1/04/2019	190.98	MEALS	01-5182-000-236	F 11111
						250.98	**		
69723	5003 06	SONS OF CONFEDERATE VETER	908895	2019/051	2/06/2019	500.00	SONS OF CONFEDE	01-5829-000-849	F 11111
69724	71675 01	SOUTHEASTERN PAPER GRP	909083	4401523	1/30/2019	1,975.82	SUPPLIES - CLEA	01-5111-000-265	P 92396
			909084	4397034	1/24/2019	1,107.82	SUPPLIES - CLEA	01-5021-000-265	P 90287
			909085	4388020	1/17/2019	1,318.52	SUPPLIES - CLEA	01-5021-000-265	P 90287
						4,402.16	**		

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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69725	6356 00	STAGE TECH PRODUCTIONS LL	909135	LABOR/0211	2/11/2019	812.18	PROFESSIONAL SE	01-5955-000-304 P 90063
69726	4802 01	STARR ATHLETIC ASSOC	908896	2019/052	2/06/2019	4,000.00	STARR ATHLETIC	01-5829-000-085 F 11111
69727	263 18	STATE FISCAL ACCOUNTABILI	908985	I222665	1/23/2019	57.26	INSURANCE - VEH	193-5972-000-228 F 11111
69728	8137 00	STATHAKIS, JOHN J	908950	FEB 2019	2/05/2019	2,916.66	CONTRACTED LABO	114-5056-000-324 P 90570
69729	4990 00	SUPPLYWORKS	909086	477027916	2/07/2019	1,609.39	SUPPLIES - CLEA	01-5141-000-265 P 90272
69730	9406 00	TAYLOR JR, JAMES HENRY	909136	0121-0203	2/04/2019	400.00	PROFESSIONAL SE	142-5775-000-304 P 92027
69731	6854 01	TENCARVA MACHINERY CO	909087	751043	1/21/2019	2,637.55	REPAIRS TO EQUI	410-5612-641-303 P 92401
69732	8352 00	TIDSWELL, WILLIAM DBA	909088	014302	2/07/2019	2,500.00	PROFESSIONAL SE	01-5065-000-304 P 92465
69733	61700 00	TPM (THE PRINT MACHINE)	908877	759289/A	1/24/2019	285.90	SUPPLIES - OFFI	01-5059-000-269 P 92308
			908878	759289/B	1/24/2019	294.30	SUPPLIES - OFFI	01-5059-000-269 P 92417
						580.20	**	
69734	552 06	TRI-COUNTY TECHNICAL COLL	908897	FY/19	2/05/2019	2,698,053.89	TRI-COUNTY TECH	140-5854-000-090 F 11111
69735	8531 00	UPSTATE SC APA	908792	K.MARTIN	2/07/2019	50.00	DUES AND SUBSCR	01-5043-000-211 F 11111
			908793	A.MCLEES	2/07/2019	50.00	DUES AND SUBSCR	01-5043-000-211 F 11111
			908794	SINGLETON	2/07/2019	50.00	DUES AND SUBSCR	01-5043-000-211 F 11111
						150.00	**	
69736	62600 05	US FOODSERVICE INC	908898	1313021	2/01/2019	3,647.36	FOOD	01-5141-000-215 P 90273
			908899	1304026	1/31/2019	78.62	FOOD	01-5141-000-215 P 90273
			909089	1379981	2/04/2019	268.10	FOOD	01-5141-000-215 P 90273
						3,994.08	**	
69737	3190 05	VERIZON WIRELESS	908795	9822774964	1/22/2019	300.00	TELEPHONE	01-5411-000-275 F 11111
			908986	9822775046	1/22/2019	104.33	TELEPHONE	01-5091-000-275 F 11111
			908987	9822775046	1/22/2019	1,618.06	TELEPHONE	01-5021-000-275 F 11111
			908988	9822794164	1/22/2019	75.09	TELEPHONE	01-5041-000-275 F 11111
			909137	9822775165	1/22/2019	409.08	TELEPHONE	01-5044-000-275 F 11111
						2,506.56	**	
69738	4189 01	VWR SCIENTIFIC PRODUCTS	909090	8085047478	1/28/2019	16.20	SUPPLIES - CHEM	01-5142-000-264 P 92328
			909091	8085054396	1/28/2019	1,316.92	SUPPLIES - CHEM	01-5142-000-264 P 92328
			909092	8085060408	1/28/2019	156.69	SUPPLIES - CHEM	01-5142-000-264 P 92328
			909093	8085067804	1/29/2019	139.49	SUPPLIES - CHEM	01-5142-000-264 P 92328
						1,629.30	**	
69739	80450 08	WAL-MART COMMUNITY	908951	03014/0219	2/04/2019	14.39	SUPPLIES - ANIM	01-5111-000-292 P 90507
			908952	03015/0204	2/04/2019	19.20	SUPPLIES - MEDI	01-5111-000-283 P 90843
			909094	09145/0201	2/01/2019	16.95	SUPPLIES - OFFI	01-5111-000-269 P 92431
			909095	00076/0121	1/21/2019	16.86	SAFETY	193-5972-000-284 P 90222
			909096	00078/0121	1/21/2019	25.38	SAFETY	193-5972-000-284 P 90222
			909097	00077/0121	1/21/2019	30.24	SAFETY	193-5972-000-284 P 90222
			909098	00075/0121	1/21/2019	21.31	COMPUTER SOFTWA	193-5972-000-209 P 90218
						144.33	**	

REQUESTED BY: KBWATERS
 10:34:40 2/13/2019

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 2/13/2019

GLR111
 PAGE: 12

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB =====	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
69740	4054 00	WASTE CONNECTIONS OF SC	909099	1718555	2/01/2019	147.42	DISPOSAL FEE	410-5612-641-370 P 90480
69741	51411 00	WAYNE'S OVERHEAD DOORS	909100	151903	1/15/2019	214.00	REPAIRS TO BUIL	01-5021-000-250 P 92369
69742	664 33	WEBER, HAYDEN	908796	4332OLDMIL	2/05/2019	32.20	SEWER DEPOSITS	410-2100-000-167 F 11111
69743	81750 01	WHITE JONES HARDWARE &	909102	878926/1	1/22/2019	17.68	REPAIRS TO BUIL	01-5021-000-250 P 90128
			909103	395942/2	1/24/2019	13.76	REPAIRS TO BUIL	01-5021-000-250 P 90128
			909104	395928/2	1/23/2019	8.35	REPAIRS TO BUIL	01-5021-000-250 P 90128
			909105	395959/2	1/25/2019	9.83	REPAIRS TO BUIL	01-5021-000-250 P 90128
						49.62	**	
69744	77600 02	WILLIAMSTON WATER & SEWER	908989	3904/DEC18	1/31/2019	2,466.35	REVENUE REMITTA	410-5612-641-255 F 11111
69745	4194 07	XEROX CORPORATION	908879	095838292	2/01/2019	39.45	PHOTOCOPY EQUIP	01-5142-000-347 P 90139
			908880	095838279	2/01/2019	389.71	PHOTOCOPY EQUIP	01-5043-000-347 P 90166
			908900	702264163	1/25/2019	476.96	PHOTOCOPY EQUIP	01-5141-000-347 P 90860
			908968	095838266	2/01/2019	9.50	PHOTOCOPY EQUIP	01-5012-000-347 P 90599
			908969	095745500	1/19/2019	88.01	PHOTOCOPY EQUIP	01-5065-000-347 P 90308
			908970	095745501	1/19/2019	163.28	PHOTOCOPY EQUIP	01-5065-000-347 P 90308
			908971	095838311	2/01/2019	434.04	PHOTOCOPY EQUIP	01-5111-000-347 P 90489
			908972	095745498	1/19/2019	97.39	PHOTOCOPY EQUIP	114-5056-000-347 P 90542
			909106	095838286	2/01/2019	236.17	PHOTOCOPY EQUIP	01-5013-000-347 P 90080
			909107	095838280	2/01/2019	436.56	PHOTOCOPY EQUIP	01-5044-000-347 P 90040
			909140	095745510	1/19/2019	195.88	PHOTOCOPY EQUIP	01-5955-000-347 P 90056
			909141	095745509	1/19/2019	73.64	PHOTOCOPY EQUIP	01-5955-000-347 P 90056
						2,640.59	**	
69746	83000 06	XEROX CORPORATION INC	908973	95838274JA	2/01/2019	380.27	PHOTOCOPY EQUIP	01-5213-000-347 P 90559
			908974	095745495	1/19/2019	212.48	PHOTOCOPY EQUIP	01-5213-000-347 P 90559
			908975	95838275JA	2/01/2019	356.79	PHOTOCOPY EQUIP	01-5212-000-347 P 90558
						949.54	**	

173 CHECKS WRITTEN: 3,096,172.77

GLR311
 REQUESTED BY: KBWATERS

ANDERSON COUNTY
 SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

10:35:47 2/13/19 PAGE 1

CHECKS DATED: 2/13/2019

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
69747	198 17	MOTOROLA SOLUTIONS	908883	8280688473	2/06/2019	714.23	SAFETY	152-5905-000-284	P 92320
69748	2697 01	SOLICITOR TENTH CIRCUIT	908894	7C90401886	2/07/2019	31.74	REGISTRATION FE	195-5921-002-294	F 11111
						31.74	**		
69749	5981 00	BRADY'S SCREEN PRINTING	908910	33417	6/12/2018	686.41	UNIFORMS AND CL	198-5947-000-280	P 92441
						686.41	**		
69750	56225 00	NEWTON SHOES INC, J H	908884	79453	1/31/2019	90.94	COMMISSARY - TE	173-5855-000-242	P 92370
			908885	79452	1/31/2019	100.00	COMMISSARY - TE	173-5855-000-242	P 92370
			908886	79451	1/31/2019	100.00	COMMISSARY - TE	173-5855-000-242	P 92370
			909061	79458	2/04/2019	100.00	COMMISSARY - TE	173-5855-000-242	P 92370
						390.94	**		

4 CHECKS WRITTEN: 1,823.32