

REQUESTED BY: KBWATERS  
 9:36:28 3/13/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 3/13/2019

GLR111  
 PAGE: 1

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
70688	2922 00	A WORLD OF DIFFERENCE	910860	31457	2/27/2019	750.00	PROFESSIONAL CL	01-5021-000-319 P 90295
70689	99 00	ACE ENERGY CORP	910810	INV209454A	1/15/2019	16,616.33	FUEL AND OIL -	01-5226-002-216 P 90001
70690	9208 00	ADROIT SYSTEMS COMPANY	910861	GRS279	2/21/2019	2,008.94	REPAIRS TO BUIL	01-5021-000-250 P 92662
70691	1139 02	ADVANCE AUTO PARTS	910811	0905824054	2/27/2019	4.57	SUPPLIES - PART	01-5226-002-262 P 90437
70692	5429 00	AG-PRO LLC	910812	P09859	1/23/2019	9.59	SUPPLIES - PART	01-5226-002-262 P 92636
70693	7124 00	AMERICAN FIRE PROTECTION	910862	15419IN	2/20/2019	750.00	FIRE ALARMS	01-5021-000-343 P 92660
70694	2912 01	AMERICAN PUBLIC WORKS	910981	APWA MEMBE	2/28/2019	90.00	DUES AND SUBSCR	01-5021-000-211 F 11111
70695	4100 01	ANDERSON AREA C OF C	910980	MAR TOASTN	3/04/2019	105.00	MEALS	01-5013-000-236 F 11111
70696	4100 00	ANDERSON AREA CHAMBER OF	910979	MAR TAOST	3/06/2019	30.00	REGISTRATION FE	01-5031-000-294 F 11111
70697	4400 00	ANDERSON AUTO PARTS INC	910813	703356	2/27/2019	69.22	SUPPLIES - PART	01-5226-002-262 P 90438
			910814	703383	2/28/2019	9.03	SUPPLIES - PART	01-5226-002-262 P 90438
			910815	703388	2/28/2019	20.32	SUPPLIES - PART	01-5226-002-262 P 90438
			910816	703558	3/01/2019	48.79	SUPPLIES - PART	01-5226-002-262 P 90438
			910817	703429	2/28/2019	12.82	SUPPLIES - AUTO	01-5226-000-262 P 90378
			910818	703688	3/01/2019	153.22	SUPPLIES - PART	01-5226-002-262 P 90438
			911079	704153	3/06/2019	39.28	SUPPLIES - PART	01-5226-002-262 P 90438
			911080	704154	3/06/2019	157.12	SUPPLIES - PART	01-5226-002-262 P 90438
						469.16	**	
70698	1707 00	ANDERSON AWARDS	910819	190205	2/05/2019	90.95	AWARDS AND RECO	01-5161-000-217 P 92545
			910820	190213	2/13/2019	32.10	AWARDS AND RECO	01-5161-000-217 P 92640
						123.05	**	
70699	5254 00	ANDERSON COUNTY HUMANE	911172	0225-03012	3/11/2019	2,000.00	LOW COST SPAY A	01-5851-000-058 F 11111
70700	814 00	ANDERSON FORD LLC	910821	5009044	2/28/2019	9.11	SUPPLIES - PART	01-5226-002-262 P 90439
			910822	5009081	3/01/2019	112.48	SUPPLIES - PART	01-5226-002-262 P 90439
			910823	5009083	3/01/2019	43.44	SUPPLIES - PART	01-5226-002-262 P 90439
			910824	5009107	3/01/2019	121.64	SUPPLIES - PART	01-5226-002-262 P 90439
			910825	5009134	3/04/2019	281.57	SUPPLIES - PART	01-5226-002-262 P 90439
						568.24	**	
70701	7900 00	ANDERSON INDEPENDENT MAIL	910826	266609-A	1/25/2019	159.50	ADVERTISING	01-5062-000-201 P 90744
70702	5986 00	ANDERSON OUTDOOR POWER	910827	211235	2/28/2019	588.45	SMALL HAND TOOL	01-5221-000-260 P 92678
			910863	210949	2/22/2019	31.29	REPAIRS TO EQUI	01-5021-000-251 P 90129
						619.74	**	
70703	403 01	ANDERSON REGIONAL LANDFIL	910828	3720	2/28/2019	449.13	DISPOSAL FEE	410-5612-641-370 P 92696
70704	2361 00	ANDERSON UNIVERSITY	911069	APRIL 2019	2/15/2019	2,500.00	RENTAL OF LAND	01-5212-000-254 F 11111
70705	8789 00	ANP TECHNOLOGIES	911081	201902-007	2/28/2019	1,624.03	SAFETY	165-5912-023-284 P 92547

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 9:36:28 3/13/2019

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GLR111  
 PAGE: 2

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70706	8828 00	APPLIED TECH. & MGMT	910864	37469	3/05/2019	4,293.92	CIP - GREENPOND	312-5935-000-401 P 91662
70707	6971 00	ARBOR PRO INC	910829	4824	3/01/2019	2,450.00	PROFESSIONAL SE	01-5221-000-304 P 92498
70708	759 00	ARC3 GASES	910830	05965110	1/29/2019	157.03	SUPPLIES - BUIL	01-5221-000-268 P 92671
			910831	06038205	2/27/2019	5,241.53	CAPITAL PURCHAS	360-5231-008-498 P 92560
			910832	06010540	2/08/2019	850.60	SUPPLIES - AUTO	01-5226-000-262 P 90374
						6,249.16	**	
70709	3547 07	AT&T	910982	M100566446	2/17/2019	1,551.10	TELEPHONE	01-5331-000-275 F 11111
			910983	2250060925	3/01/2019	114.66	TELEPHONE	01-5021-000-275 F 11111
						1,665.76	**	
70710	3547 21	AT&T	911071	2318318FEB	3/01/2019	446.28	TELEPHONE	174-5063-000-275 F 11111
70711	3547 03	AT&T LONG DISTANCE SERV	890010246	FEBRUARY 1	2/19/2019	94.18	TELEPHONE	01-5092-000-275 F 11111
			890010247	FEBRUARY 1	2/19/2019	.35	TELEPHONE	01-5011-000-275 F 11111
			890010248	FEBRUARY 1	2/19/2019	3.78	TELEPHONE	01-5012-000-275 F 11111
			890010249	FEBRUARY 1	2/19/2019	10.26	TELEPHONE	01-5013-000-275 F 11111
			890010250	FEBRUARY 1	2/19/2019	3.84	TELEPHONE	01-5014-000-275 F 11111
			890010251	FEBRUARY 1	2/19/2019	6.14	TELEPHONE	01-5031-000-275 F 11111
			890010252	FEBRUARY 1	2/19/2019	.09	TELEPHONE	01-5041-000-275 F 11111
			890010253	FEBRUARY 1	2/19/2019	15.49	TELEPHONE	01-5043-000-275 F 11111
			890010254	FEBRUARY 1	2/19/2019	4.89	TELEPHONE	01-5052-000-275 F 11111
			890010255	FEBRUARY 1	2/19/2019	8.58	TELEPHONE	01-5053-000-275 F 11111
			890010256	FEBRUARY 1	2/19/2019	5.05	TELEPHONE	01-5054-000-275 F 11111
			890010257	FEBRUARY 1	2/19/2019	4.73	TELEPHONE	01-5057-000-275 F 11111
			890010258	FEBRUARY 1	2/19/2019	47.50	TELEPHONE	01-5161-000-275 F 11111
			890010259	FEBRUARY 1	2/19/2019	4.24	TELEPHONE	420-5954-000-275 F 11111
			890010260	FEBRUARY 1	2/19/2019	.36	TELEPHONE	410-5612-641-275 F 11111
			890010261	FEBRUARY 1	2/19/2019	5.29	TELEPHONE	415-5613-000-275 F 11111
			890010262	FEBRUARY 1	2/19/2019	8.33	TELEPHONE	142-5775-000-275 F 11111
			890010263	FEBRUARY 1	2/19/2019	4.33	TELEPHONE	142-5775-001-275 F 11111
			890010264	FEBRUARY 1	2/19/2019	5.76	TELEPHONE	150-5909-000-275 F 11111
			890010265	FEBRUARY 1	2/19/2019	7.86	TELEPHONE	01-5064-000-275 F 11111
			890010266	FEBRUARY 1	2/19/2019	2.81	TELEPHONE	01-5066-002-275 F 11111
			890010267	FEBRUARY 1	2/19/2019	2.05	TELEPHONE	01-5081-000-275 F 11111
			890010268	FEBRUARY 1	2/19/2019	.47	TELEPHONE	01-5091-000-275 F 11111
			890010269	FEBRUARY 1	2/19/2019	.58	TELEPHONE	01-5161-000-275 F 11111
			890010270	FEBRUARY 1	2/19/2019	12.15	TELEPHONE	01-5091-001-275 F 11111
			890010271	FEBRUARY 1	2/19/2019	.35	TELEPHONE	01-5213-000-275 F 11111
			890010272	FEBRUARY 1	2/19/2019	7.87	TELEPHONE	01-5111-000-275 F 11111
			890010273	FEBRUARY 1	2/19/2019	1.45	TELEPHONE	01-5221-000-275 F 11111
			890010274	FEBRUARY 1	2/19/2019	7.19	TELEPHONE	01-5031-000-275 F 11111
			890010275	FEBRUARY 1	2/19/2019	.05	TELEPHONE	01-5221-000-275 F 11111
			890010276	FEBRUARY 1	2/19/2019	37.28	TELEPHONE	01-5141-000-275 F 11111
			890010277	FEBRUARY 1	2/19/2019	.14	TELEPHONE	01-5031-000-275 F 11111
			890010278	FEBRUARY 1	2/19/2019	5.86	TELEPHONE	01-5226-000-275 F 11111
			890010279	FEBRUARY 1	2/19/2019	8.22	TELEPHONE	01-5225-000-275 F 11111
			890010280	FEBRUARY 1	2/19/2019	5.39	TELEPHONE	01-5142-000-275 F 11111
			890010281	FEBRUARY 1	2/19/2019	.84	TELEPHONE	01-5955-000-275 F 11111
			890010282	FEBRUARY 1	2/19/2019	.83	TELEPHONE	01-5161-000-275 F 11111
			890010283	FEBRUARY 1	2/19/2019	2.31	TELEPHONE	01-5302-000-275 F 11111

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GLR111  
 PAGE: 3

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			890010284	FEBRUARY 1	2/19/2019	.07	TELEPHONE	01-5161-000-275	F 11111
			890010285	FEBRUARY 1	2/19/2019	12.95	TELEPHONE	01-5391-000-275	F 11111
			890010286	FEBRUARY 1	2/19/2019	.72	TELEPHONE	01-5065-000-275	F 11111
			890010287	FEBRUARY 1	2/19/2019	40.68	AR - CONVENTIO	01-1320-515-715	F 11111
			890010288	FEBRUARY 1	2/19/2019	65.49	TELEPHONE	01-5091-001-275	F 11111
			890010289	FEBRUARY 1	2/19/2019	38.26	AR - SOLICITOR	01-1320-500-707	F 11111
						495.06	**		
70712	3547 12	AT&T MOBILITY	910984	9X02272019	2/19/2019	93.18	TELEPHONE	01-5161-000-275	F 11111
			911070	X01182019B	1/10/2019	78.50	TELEPHONE	01-5031-000-275	F 11111
						171.68	**		
70713	9335 00	ATLAS PHARMACEUTICALS LLC	910865	9900606676	2/28/2019	106.44	SUPPLIES - MEDI	01-5111-000-283	P 92259
70714	11500 00	ATTAWAY INC	910833	00-220345	2/25/2019	197.95	PRINTING	01-5012-000-245	P 92159
			910834	00-220344	2/25/2019	299.60	PRINTING	01-5057-000-245	P 92647
						497.55	**		
70715	8788 00	AUTOZONE STORES LLC	910835	0171440278	2/27/2019	695.49	SUPPLIES - PART	01-5226-002-262	P 90440
			910836	0171441367	3/01/2019	32.10	SUPPLIES - PART	01-5226-002-262	P 90440
						727.59	**		
70716	4314 01	BAKER DISTRIBUTION CO	910837	X467556	3/01/2019	248.83	REPAIRS TO BUIL	01-5331-000-250	P 92548
			910867	X485739	2/26/2019	115.88	REPAIRS TO BUIL	01-5021-000-250	P 90108
						364.71	**		
70717	9085 00	BAKER, BOBBIE JEAN	910838	02222019	2/22/2019	635.00	PROFESSIONAL SE	01-5111-000-304	P 90506
			910866	030119	3/01/2019	515.00	PROFESSIONAL SE	01-5111-000-304	P 90506
						1,150.00	**		
70718	4688 02	BATTERIES PLUS BULBS	910839	P11583511	2/15/2019	76.83	SUPPLIES & REPA	410-5612-641-288	P 92688
70719	16000 03	BLANCHARD MACHINERY CO	911174	GSC507277	2/19/2019	538.61	SUPPLIES - PART	01-5226-002-262	P 90441
70720	44911 00	BOBCAT	911082	03-200050	2/04/2019	3,000.00	RENT - EQUIPMEN	420-5954-000-247	P 92415
70721	9459 00	BRADLEY & PERKINS LLC	910840	MAR19	3/05/2019	2,500.00	CONTRACTED LABO	114-5056-000-324	P 92446
70722	9235 00	BROWN, BEVERLY JEAN	910868	8063 FEB19	3/06/2019	160.00	SERVICE CONTRAC	01-5021-000-375	P 90163
70723	6403 00	BROWN, CHRISTOPHER ROSS	911073	WALTERBORO	2/12/2019	22.00	MEALS	165-5912-022-236	F 11111
70724	5306 00	BROWN, GEOFFREY L	910985	0206-0227	3/08/2019	97.44	TRAVEL	01-5111-000-279	F 11111
70725	177 00	BROWN, PAUL	911083	MARCH ENV	3/01/2019	100.00	ADVERTISING	01-5182-000-201	P 90421
70726	2355 00	BUNNELL-LAMMONS ENGINEERI	910841	61864	3/05/2019	87.50	CIP	360-5231-000-401	P 91616
70727	8882 00	BYFORD & SCALZO LLC	910842	MARCH 2019	3/05/2019	2,500.00	CONTRACTED LABO	114-5056-000-324	P 90573
70728	158 00	CAMPBELL-BROWN INC	910843	347206	2/25/2019	42.02	SUPPLIES - PART	01-5226-002-262	P 90357
			910844	347222	2/26/2019	191.00	SUPPLIES - PART	01-5226-002-262	P 90357
						233.02	**		

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 9:36:28 3/13/2019

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GLR111  
 PAGE: 4

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
70729	8029 00	CAMPBELL, JOE	911173	RECY CONF	3/11/2019	207.32	MEALS	420-5954-000-236	F 11111
70730	2635 03	CHARTER COMMUNICATIONS	910986	0590644718	2/27/2019	5.18	TELEPHONE	01-5021-000-275	F 11111
			910987	0005723MAR	2/23/2019	4,445.59	TELEPHONE	01-5161-000-275	F 11111
			910988	0590695488	2/23/2019	118.54	TELEPHONE	01-5081-000-275	F 11111
			910989	0475628	2/28/2019	571.51	TELEPHONE	01-5111-000-275	F 11111
			910990	0477467	2/28/2019	571.51	TELEPHONE	01-5226-000-275	F 11111
			910991	0479497	2/28/2019	108.72	TELEPHONE	01-5955-000-275	F 11111
			910992	0487490	2/28/2019	99.10	TELEPHONE	420-5954-000-275	F 11111
			910993	0489280	2/28/2019	99.10	TELEPHONE	410-5612-641-275	F 11111
			910994	0480162	2/28/2019	751.51	TELEPHONE	01-5092-000-275	F 11111
			910995	0497653	2/28/2019	99.10	TELEPHONE	01-5064-000-275	F 11111
			910996	0554391	2/28/2019	1,562.50	TELEPHONE	01-5213-000-275	F 11111
			910997	5091 FEB19	2/28/2019	2,329.93	TELEPHONE	01-5091-001-275	F 11111
			910998	5212 FEB19	2/28/2019	2,182.02	TELEPHONE	01-5212-000-275	F 11111
			910999	5057 FEB19	2/28/2019	396.40	TELEPHONE	01-5057-000-275	F 11111
						13,340.71	**		
70731	3046 00	CINTAS CORPORATION	910845	4017700153	3/05/2019	759.22	UNIFORMS AND CL	01-5221-000-280	P 92387
70732	3480 04	CINTAS FIRST AID & SAFETY	910869	OF51541581	1/04/2019	705.34	FIRE ALARMS	01-5021-000-343	P 92661
70733	492 00	CITY OF ANDERSON	911078	ORANGEROUT	2/28/2019	11,286.50	PROFESSIONAL SE	01-5062-001-304	F 11111
70734	492 00	CITY OF ANDERSON	911077	TRANSIT	2/28/2019	27,677.00	PROFESSIONAL SE	01-5062-002-304	F 11111
70735	663 04	CIVIC CENTER PETTY CASH	911010	SHRINE CIR	3/04/2019	6,000.00	CHANGE FUND - A	01-1130-000-035	F 11111
70736	1839 43	CLEMSON UNIVERSITY	910846	CONFSPACE	2/19/2019	1,170.00	TRAINING FOR EM	410-5612-641-277	P 92690
			911074	CONFINED	3/09/2019	360.00	REGISTRATION FE	420-5954-000-294	F 11111
						1,530.00	**		
70737	8826 01	CLINE HOSE & HYDR LLC	910847	02571707	2/27/2019	1,094.23	CONTRACTED LABO	01-5226-002-324	P 90395
70738	52660 00	CONCRETE SUPPLY CO LLC	911084	4655252	2/26/2019	3,745.00	CIP - SHILOH CH	176-5914-075-401	P 91369
70739	27346 00	CONSOLIDATED SOUTHERN IND	910848	22621	2/25/2019	4,700.00	SUPPLIES - PART	01-5226-002-262	P 92683
70740	9102 00	DAVENPORT GROUP INC	910927	102150	2/25/2019	820.69	SUPPLIES - OFFI	420-5954-000-269	P 92490
70741	7926 00	DAVIS PLUMBING & SEWAGE	910849	2125/0306	3/06/2019	350.00	REPAIRS TO EQUI	410-5612-641-303	P 92691
70742	2866 00	DEVINE, NANCY	911000	SCADCP 19	3/06/2019	29.86	LODGING	01-5057-000-293	F 11111
			911001	SCADCP 19	3/06/2019	38.64	MEALS	01-5057-000-236	F 11111
			911002	SCADCP 19	3/06/2019	20.00	TRAVEL	01-5057-000-279	F 11111
						48.50	**		
70743	41 00	DIAMOND SPRINGS WATER	911175	312330633	3/12/2019	30.23	MEALS	01-5043-000-236	P 90165
70744	5688 00	DILMAR OIL CO INC	910851	2398250	2/28/2019	1,510.65	SUPPLIES - PART	01-5226-002-262	P 90443
70745	2864 03	DIRECTV INC	911085	4818206MAR	3/02/2019	82.68	COMMUNICATION E	174-5063-000-306	P 90547

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GLR111  
 PAGE: 5

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
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70746	3033 00	DOCKINS, MANDY	911072	PICKENS	2/26/2019	32.48	TRAVEL	01-5042-000-279 F 11111
70747	32650 00	EBS INC.	910870	104967	3/04/2019	25.68	REPAIRS TO BUIL	01-5021-000-250 P 90253
			910871	104850	3/06/2019	74.90	REPAIRS TO BUIL	01-5021-000-250 P 90253
			910872	104959	2/28/2019	149.80	REPAIRS TO BUIL	01-5021-000-250 P 90253
						250.38	**	
70748	8290 00	ED PERRY AUTO PARTS	910852	02JJ4503	2/26/2019	35.00	SUPPLIES - PART	01-5226-002-262 P 90430
			910853	02JJ4839	2/27/2019	51.28	SUPPLIES - PART	01-5226-002-262 P 90430
						16.28	**	
70749	3336 00	EQUIFAX	910854	5239791	2/28/2019	50.20	PROFESSIONAL SE	01-5161-000-304 P 90872
70750	1458 02	FASTENAL COMPANY, THE	910855	CAND145697	2/15/2019	40.30	SUPPLIES - PART	01-5226-002-262 P 92680
70751	6172 02	FERGUSON WATERWORKS #950	911086	0504408	2/22/2019	319.67	REPAIRS TO EQUI	410-5612-641-303 P 90015
			911087	0504508-1	2/26/2019	638.20	REPAIRS TO EQUI	410-5612-641-303 P 90015
			911088	0504502022	2/25/2019	159.43	REPAIRS TO EQUI	410-5612-641-303 P 90015
			911089	0504508	2/25/2019	177.02	REPAIRS TO EQUI	410-5612-641-303 P 90015
						1,294.32	**	
70752	8975 00	FERGUSON, PATTI	911003	TRAVEL	3/05/2019	81.44	TRAVEL	114-5056-000-279 F 11111
70753	3940 01	FLOWERS BAKING CO	910856	2062781608	3/01/2019	433.26	FOOD	01-5141-000-215 P 90269
			910857	2062781547	2/26/2019	457.02	FOOD	01-5141-000-215 P 90269
						890.28	**	
70754	257 00	FORMS & SUPPLY INC	910858	4844472-1	12/10/2018	10.48	SUPPLIES - OFFI	01-5057-000-269 P 90530
			910859	4940684-0	2/27/2019	1,260.89	SUPPLIES - OFFI	01-5331-000-269 P 90735
			910873	4947545-0	3/01/2019	89.59	SUPPLIES - OFFI	01-5021-000-269 P 90143
			910874	4912971-0	2/04/2019	48.15	SUPPLIES - OFFI	01-5021-000-269 P 90143
			910875	4946297-0	3/04/2019	138.17	SUPPLIES - OFFI	01-5411-000-269 P 90070
			910876	4947127-0	3/04/2019	62.56	SUPPLIES - OFFI	01-5411-000-269 P 90070
			911176	4954771-0	3/07/2019	121.97	SUPPLIES - OFFI	01-5043-000-269 P 90261
						1,731.81	**	
70755	37000 00	GLENN PLUMBING INC	910877	0219142	2/08/2019	350.98	PROFESSIONAL SE	01-5221-000-304 P 92675
			911091	0119235	1/25/2019	15,380.00	REPAIRS TO BUIL	01-5141-000-250 P 92717
						15,730.98	**	
70756	9128 00	GLOBAL PUBLIC SAFETY LLC	910878	172639	1/16/2019	140.38	SUPPLIES - PART	01-5226-002-262 P 92637
			910879	172537	12/24/2018	369.15	SUPPLIES - PART	01-5226-002-262 P 92637
			910880	172319	11/21/2018	374.50	SUPPLIES - PART	01-5226-002-262 P 92637
			910881	172647	1/16/2019	141.24	SUPPLIES - PART	01-5226-002-262 P 92637
						1,025.27	**	
70757	9091 00	GOODSON VETERINARY SERV	910882	030419	3/04/2019	600.00	PROFESSIONAL SE	01-5111-000-304 P 90010
			910883	022819	2/28/2019	485.00	PROFESSIONAL SE	01-5111-000-304 P 90010
			910978	030519	3/05/2019	665.00	PROFESSIONAL SE	01-5111-000-304 P 90010
						1,750.00	**	
70758	7248 02	GOODWYN MILLS CAWOOD INC	910928	GRE1700228	2/25/2019	1,046.62	ACCRUED EXPENSE	01-2200-000-125 P 92663
			910929	RE17002517	2/28/2019	2,250.00	CIP - NO SPECIF	410-1800-000-001 P 90818

REQUESTED BY: KBWATERS  
 9:36:28 3/13/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 3/13/2019

GLR111  
 PAGE: 6

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
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			910930	GRE1800093	2/25/2019	23,977.00 27,273.62 **	CIP	319-5997-000-401	P 92645
70759	660 07	GRAINGER	910931	9100674655	2/27/2019	105.03	SUPPLIES - CLEA	01-5331-000-265	P 92581
70760	349 00	GUEST STUMP GRINDING	910932	190227	2/27/2019	150.00	PROFESSIONAL SE	01-5221-000-304	P 92516
			911093	190311	3/11/2019	300.00 450.00 **	CIP	177-5864-000-401	P 92746
70761	8675 00	GURNEY, VICTORIA VIOSIN	911004	TRAIL PREP	3/05/2019	107.99	CLIENT COSTS	114-5056-000-241	F 11111
70762	29650 00	HANSON AGGREGATES S E INC	910933	4091453	2/28/2019	347.00	SUPPLIES - STON	01-5221-000-244	P 90345
			910934	4087598	2/27/2019	169.32 516.32 **	SUPPLIES - STON	01-5221-000-244	P 90345
70763	6765 00	HANVEY, STACY P	911075	GFOA	3/11/2019	85.00	MEALS	01-5043-000-236	F 11111
			911076	GFOA	3/11/2019	664.10 749.10 **	TRAVEL	01-5043-000-279	F 11111
70764	6548 00	HARBIN, TERRI	911005	FEN TRAN19	3/01/2019	290.00	AUTOPSIES AND P	01-5131-000-302	F 11111
70765	3396 01	HENRY SCHEIN ANIMAL HEAL	910935	PV57938	2/25/2019	137.71	SUPPLIES - MEDI	01-5111-000-283	P 90584
			910936	PV67896	2/26/2019	179.66	SUPPLIES - MEDI	01-5111-000-283	P 90584
			910937	PV79843	2/26/2019	498.11	SUPPLIES - MEDI	01-5111-000-283	P 90584
			910938	PW01699	2/28/2019	137.71	SUPPLIES - MEDI	01-5111-000-283	P 90584
			910939	PW11564	3/01/2019	159.48	SUPPLIES - MEDI	01-5111-000-283	P 90584
			910940	PW11565	3/01/2019	498.11	SUPPLIES - MEDI	01-5111-000-283	P 90584
			910941	PW16962	3/01/2019	1,184.76	SUPPLIES - MEDI	01-5111-000-283	P 90584
			911177	PV13236	2/20/2019	98.98 2,894.52 **	SUPPLIES - MEDI	01-5111-000-283	P 90584
70766	8690 00	HILLS PET NUTRITION SALES	910942	232539108	3/01/2019	549.60	SUPPLIES - ANIM	01-5111-000-292	P 90586
70767	41650 00	HOME BUILDERS ASSOC OF	911009	MEMBERDUES	3/07/2019	515.00	DUES AND SUBSCR	01-5411-000-211	F 11111
70768	522 00	HOPE AVIATION INSURANCE	910943	18657R	3/01/2019	400.00	INSURANCE - EQU	415-5613-000-226	P 92720
70769	9262 00	HOSER	910944	SO-018649	2/25/2019	164.59	CONTRACTED LABO	01-5226-002-324	P 92632
70770	1814 00	HUNTER, GEORGE J	911006	SCAAO	3/01/2019	10.00	MEALS	01-5041-000-236	F 11111
			911007	SCAAO	3/01/2019	146.74 156.74 **	TRAVEL	01-5041-000-279	F 11111
70771	8872 00	INTERIANO, HANNAH	911008	WESTPELZER	3/01/2019	19.72	TRAVEL	01-5081-000-279	F 11111
70772	4391 00	INTERSTATE BATTERIES	910945	70006169	2/27/2019	233.62	SUPPLIES - PART	01-5226-002-262	P 90447
70773	2763 00	ISOM ELECTRIC LLC	911092	8746	2/20/2019	1,050.00	REPAIRS TO BUIL	420-5954-000-250	P 92539
70774	9479 00	JENNINGS, HAYLEY L	911052	UNIFORM PN	3/06/2019	139.97	UNIFORMS AND CL	01-5021-000-280	F 11111
70775	7394 00	JIT INDUSTRIAL SOLUTIONS	910884	23525	2/28/2019	29.06	SUPPLIES - AUTO	01-5226-000-262	P 92684

REQUESTED BY: KBWATERS  
 9:36:28 3/13/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 3/13/2019

GLR111  
 PAGE: 7

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
70776	9354 00	JOCASSEE DESIGNS INC	910885	45386	2/12/2019	555.00	UNIFORMS AND CL	01-5161-000-280	P 92567
70777	2661 03	JOHN DEERE FINANCIAL	910704	D213510	2/06/2019	81.54	SUPPLIES & REPA	410-5612-641-288	P 90032
70778	6445 00	JP MORGAN EQUIPMENT	911143	1000136735	3/01/2019	65,504.43	INTEREST	255-5233-000-501	F 11111
			911144	1000136735	3/01/2019	640,000.00	PRINCIPLE PAYME	255-5233-000-502	F 11111
						705,504.43	**		
70779	2730 01	KEPHART SERVICES	910886	TOWNSEND	2/28/2019	774.82	REPAIRS TO BUIL	01-5021-000-250	P 92578
70780	4410 00	KUPFER, BRANDE	911053	CAKE/0228	2/28/2019	31.02	MEALS	01-5111-000-236	F 11111
70781	48500 00	LITTLE RIVER ELECTRIC CO	911145	145003	2/28/2019	197.93	ELECTRICITY AND	420-5954-000-212	F 11111
70782	48800 01	LOWES CREDIT SERVICES	910705	09164/9975	2/07/2019	61.93	PARK MAINTENANC	01-5065-000-253	P 90312
			910706	11228/5326	2/02/2019	18.63	COMMUNICATIONS	01-5092-001-306	P 90551
			910707	09246/5276	2/26/2019	84.85	REPAIRS TO BUIL	01-5021-000-250	P 90285
			910708	06581/5276	2/25/2019	52.69	REPAIRS TO BUIL	01-5021-000-250	P 90285
			910709	14192/5318	2/21/2019	71.14	REPAIRS TO BUIL	01-5021-000-250	P 90285
			910710	09215/5318	2/19/2019	6.90	REPAIRS TO BUIL	01-5021-000-250	P 90285
			910711	10420/5276	2/25/2019	6.09	REPAIRS TO BUIL	01-5021-000-250	P 90285
			910712	10897/5276	2/21/2019	83.35	REPAIRS TO BUIL	01-5021-000-250	P 90285
			910713	10787/8656	2/21/2019	8.76	SUPPLIES - PART	01-5226-002-262	P 92631
			910887	02968/5276	3/06/2019	20.19	REPAIRS TO BUIL	01-5021-000-250	P 90285
			910888	09658/5276	3/06/2019	10.13	REPAIRS TO BUIL	01-5021-000-250	P 90285
			910889	10060/5318	3/01/2019	136.99	REPAIRS TO BUIL	01-5021-000-250	P 90285
			910890	10886/5318	2/28/2019	60.97	REPAIRS TO BUIL	01-5021-000-250	P 90285
			910891	09309/5318	2/26/2019	192.54	REPAIRS TO BUIL	01-5021-000-250	P 90285
			910892	14219/5318	2/21/2019	13.20	REPAIRS TO BUIL	01-5021-000-250	P 90285
			910893	10735/5276	3/04/2019	31.89	REPAIRS TO BUIL	01-5021-000-250	P 90285
			910894	14744/5276	2/28/2019	33.90	REPAIRS TO BUIL	01-5021-000-250	P 90285
			910895	12730/5326	3/05/2019	2.81	REPAIRS TO EQUI	01-5092-001-251	P 90550
			910896	15535/5326	2/27/2019	99.34	COMMUNICATION E	01-5092-001-306	P 90551
			910897	14495/5326	2/27/2019	36.34	COMMUNICATION E	01-5092-001-306	P 90551
			910898	16555/5326	2/28/2019	21.57	COMMUNICATION E	01-5092-001-306	P 90551
						1,054.21	**		
70783	9021 01	MACKAY COMMUNICATIONS INC	911094	SB055727	2/27/2019	132.60	TELEPHONE	174-5063-000-275	P 90560
			911095	SB055726	2/27/2019	48.71	TELEPHONE	163-5322-000-275	P 90553
			911096	SB055725	2/27/2019	146.13	TELEPHONE	174-5063-000-275	P 90561
						327.44	**		
70784	3900 00	MEDSHORE AMBULANCE	910774	PRIORITY	3/04/2019	10,341.79	SUPPLIES - MEDI	193-5972-010-283	F 11111
70785	1124 00	MERUS REFRESHMENT SERV	910714	139521	3/01/2019	41.20	MEALS	01-5062-000-236	P 90743
70786	8069 00	MICHELIN NORTH AMERICA	910899	DA38618089	2/22/2019	1,770.75	SUPPLIES - PART	01-5226-002-262	P 92681
			911097	DA38617539	2/22/2019	1,493.70	SUPPLIES - PART	01-5226-002-262	P 92714
						3,264.45	**		
70787	3886 00	MINYARDS AUTO COLLISION	911098	201902427	2/13/2019	220.00	CONTRACTED LABO	01-5226-002-324	P 92713
70788	4353 00	MOBILE STAGES	911099	910	3/06/2019	2,000.00	PROFESSIONAL SE	01-5955-000-304	P 92704

REQUESTED BY: KBWATERS  
 9:36:28 3/13/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 3/13/2019

GLR111  
 PAGE: 8

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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70789	198 17	MOTOROLA SOLUTIONS	911100	8280704608	3/01/2019	78.11	AR - TECHNICAL	01-1320-500-712 P 90565
70790	3456 00	MP SERVICES LLC	911123	723WOODMON	3/07/2019	22,830.00	PROFESSIONAL SE	118-5970-000-304 P 92392
70791	8011 00	MR ROOTER	910715	66020869	2/21/2019	787.50	REPAIRS TO EQUI	410-5612-641-303 P 92693
70792	8226 03	MUSGRAVE, ROBERT	911054	201806636	3/11/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
70793	56225 00	NEWTON SHOES INC, J H	910900	70795	2/13/2019	64.19	SAFETY	01-5021-000-284 P 90147
			910901	2231902	2/23/2019	117.69	SAFETY	01-5111-000-284 P 90181
						181.88	**	
70794	56600 00	NORRIS SUPPLY COMPANY	910904	35521	2/20/2019	757.56	SMALL HAND TOOL	01-5221-000-260 P 92477
70795	528 00	NU SOUTH SURVEYING INC	911101	13842	2/07/2019	1,800.00	CIP - SIMPSON R	176-5914-009-401 P 92677
70796	3864 00	O'REILLY AUTO PARTS	911102	1430140800	3/07/2019	79.37	SUPPLIES - AUTO	01-5226-000-262 P 90352
70797	4193 01	OFFICE DEPOT INC	910717	2276855115	2/11/2019	189.13	SUPPLIES - OFFI	420-5954-000-269 P 90236
			910718	2281138057	2/25/2019	85.41	SUPPLIES - OFFI	420-5954-000-269 P 90236
			910719	272562471	2/12/2019	1,105.20	SUPPLIES - OFFI	01-5041-000-269 P 90223
			910720	277943394	2/22/2019	77.10	SUPPLIES - OFFI	01-5221-000-269 P 90318
			910721	279337341	2/26/2019	550.65	SUPPLIES - OFFI	01-5081-000-269 P 90130
			910905	279729148	2/27/2019	53.31	SUPPLIES - OFFI	01-5043-000-269 P 90280
						2,060.80	**	
70798	57153 00	OLD STONE TRACTOR	910722	CY98404	2/21/2019	150.09	SUPPLIES - PART	01-5226-002-262 P 90450
			910723	CT98435	2/21/2019	172.55	SUPPLIES - PART	01-5226-002-262 P 90450
			910724	CT98488	2/27/2019	139.09	SUPPLIES - PART	01-5226-002-262 P 90450
			910725	CT98507	2/27/2019	150.09	SUPPLIES - PART	01-5226-002-262 P 90450
			910906	CT98159	2/03/2019	371.56	SUPPLIES - PART	01-5226-002-262 P 90450
						683.20	**	
70799	9467 00	ONLINE STORES LLC	910907	INV 70707	2/28/2019	2,049.05	REPAIRS TO BUIL	01-5021-000-250 P 92614
70800	2071 01	ORKIN	910908	181460819	3/01/2019	51.11	EXTERMINATORS	01-5021-000-312 P 90154
70801	8806 00	PALMETTO BUSINESS ASSOC	911055	GILSTRAP	3/06/2019	150.00	REGISTRATION FE	01-5031-000-294 F 11111
70802	4440 00	PALMETTO INS ASSOC LLC	910775	CONSULTING	3/01/2019	9,000.00	BROKER EXPENSE	501-5703-101-101 F 11111
			910776	CONSULTING	3/01/2019	625.00	BROKER EXPENSE	501-5703-102-101 F 11111
			910777	CONSULTING	3/01/2019	375.00	BROKER ESPENSE	501-5703-103-101 F 11111
						10,000.00	**	
70803	2917 00	PALMETTO UTILITY	910726	55391	3/01/2019	535.56	SERVICE CONTRAC	410-5612-641-375 P 90038
70804	7016 00	PEEPLES MECHANICAL LLC	910727	2163	2/14/2019	75.00	SUPPLIES & REPA	410-5612-641-288 P 92692
70805	117 00	PERFORMANCE FOODSERVICE	910728	9640671	2/28/2019	5,546.05	FOOD	01-5141-000-215 P 90574
70806	1806 00	PIEDMONT CHRYSLER	910909	849177	2/21/2019	615.21	SUPPLIES - PART	01-5226-002-262 P 92685
			910910	849278	2/25/2019	78.65	SUPPLIES - PART	01-5226-002-262 P 92685
						693.86	**	



REQUESTED BY: KBWATERS  
 9:36:28 3/13/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 3/13/2019

GLR111  
 PAGE: 9

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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70807	60200 07	PIEDMONT NATURAL GAS CO	910730	0#89354300	1/24/2019	314.64	SERVICE CONTRAC	01-5021-000-378 P 92589
			911056	755047003	3/01/2019	1,210.47	ELECTRICITY AND	01-5111-000-212 F 11111
			911057	5001853473	3/01/2019	353.74	ELECTRICITY AND	01-5021-000-212 F 11111
			911058	5000769998	3/01/2019	1,040.06	ELECTRICITY AND	01-5021-000-212 F 11111
			911059	4003390639	3/01/2019	564.39	ELECTRICITY AND	01-5021-000-212 F 11111
			911060	0769999006	3/01/2019	365.87	ELECTRICITY AND	01-5021-000-212 F 11111
			911061	5000758239	3/01/2019	210.29	ELECTRICITY AND	01-5021-000-212 F 11111
			911062	5001853473	3/01/2019	435.54	ELECTRICITY AND	01-5021-000-212 F 11111
			911146	1226160FEB	3/01/2019	524.68	ELECTRICITY AND	01-5212-000-212 F 11111
			911178	7001311859	2/21/2019	25.79	ELECTRICITY AND	01-5302-000-212 F 11111
						5,045.47	**	
70808	9474 00	POLARIS LABORATORIES LLC	910911	1902130050	2/27/2019	569.88	SUPPLIES - PART	01-5226-002-262 P 92654
70809	5335 00	PORTER, SAMANTHA	911147	RECYCL/318	2/01/2019	207.32	MEALS	420-5954-000-236 F 11111
70810	4640 00	POTTER, ANDREW T	910912	MARCH 2019	3/05/2019	2,500.00	CONTRACTED LABO	114-5056-000-324 P 90567
			910913	MARCH 2019	3/05/2019	1,785.71	CONTRACTED LABO	114-5056-001-324 P 90568
						4,285.71	**	
70811	8877 11	POWELL, HILL	911166	HANGER/REF	3/11/2019	135.00	HANGER RENT	142-4100-600-127 F 11111
70812	8226 71	POWELL, MELISSA	911063	201806234	3/11/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
70813	4730 00	PREMIER INSTRUMENTS	910731	922	2/11/2019	157.00	CONTRACTED LABO	01-5226-002-324 P 92635
70814	5571 00	PRIORITY ONE SECURITY INC	910914	1804289	3/01/2019	42.00	FIRE ALARMS	01-5021-000-343 P 90160
70815	4417 00	QUALITY COFFEE SERVICE	910729	227627	2/25/2019	276.06	FOOD	01-5141-000-215 P 90190
70816	5569 00	REDBUNI LLC	910732	5578	2/28/2019	65.00	MEDICAL	410-5612-641-346 P 92695
			910915	5613	2/28/2019	65.00	SAFETY	01-5221-000-284 P 90123
						130.00	**	
70817	9284 00	REFFEL, ROBERT K	911148	FUEL/30719	3/07/2019	20.00	TRAVEL	01-5226-000-279 F 11111
70818	3950 05	REGIONS BANK CORP TRUST	911154	REVBOND/18	3/20/2019	25,644.64	CASH W/ FISCAL	420-1760-000-015 F 11111
70819	4812 00	RICHARD KAY SUPERSTORE	911103	76758	3/07/2019	25.31	SUPPLIES - PART	01-5226-002-262 P 90431
70820	9233 00	RIDGEWATER ENGINEERING	910916	455176	2/11/2019	18.00	PRINTING	01-5221-000-245 P 92672
70821	9319 01	SAFELITE FULFILLMENT INC	910733	5675-58242	2/08/2019	85.32	CONTRACTED LABO	01-5226-002-324 P 92626
			910734	5675-58072	2/01/2019	85.32	CONTRACTED LABO	01-5226-002-324 P 92626
						170.64	**	
70822	2710 00	SAFETY PRODUCTS INC	910917	519551	2/19/2019	2,420.34	SIGNS	01-5221-000-259 P 90343
			910918	519548	2/19/2019	1,746.24	SIGNS	01-5221-000-259 P 90343
			910919	519549	2/19/2019	2,418.20	SIGNS	01-5221-000-259 P 90343
						6,584.78	**	
70823	1282 00	SAM'S CLUB	910779	FEE/021919	2/19/2019	50.00	DUES AND SUBSCR	01-5091-000-211 F 11111
			910780	MEMFE/0219	2/19/2019	45.00	DUES AND SUBSCR	01-5091-000-211 F 11111
						95.00	**	

REQUESTED BY: KBWATERS  
 9:36:28 3/13/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 3/13/2019

GLR111  
 PAGE: 10

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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70824	1282 04	SAM'S CLUB	910735	1885/0226	2/26/2019	117.48	FOOD	01-5141-000-215 P 90193
			911121	MEM FEE 19	2/10/2019	105.00	SERVICE CONTRAC	01-5141-000-375 P 92669
			911122	SERV FEE19	2/12/2019	50.00	SERVICE CONTRAC	01-5141-000-375 P 92669
						272.48	**	
70825	10755 02	SC APPALACHIAN COUNCIL OF	911149	DLZ1172	3/07/2019	7,823.75	APP COUNCIL OF	01-5016-000-372 F 11111
70826	52956 02	SC ASSOC OF CLERKS OF CRT	911064	REFFEL/STO	3/06/2019	600.00	REGISTRATION FE	01-5059-000-294 F 11111
70827	2912 08	SC CHAPTER APWA	910781	64072	2/21/2019	400.00	REGISTRATION FE	415-5613-000-294 F 11111
70828	695 00	SC DEPT OF HEALTH & HS	910783	4TH QTR/19	3/01/2019	81,042.00	INDIGENT HEALTH	01-5851-000-095 F 11111
70829	1646 00	SC DEPT OF JUVENILE	910736	2000442295	2/22/2019	1,900.00	JUVENILE FACILI	01-5141-000-318 P 90270
70830	6202 01	SC DEPT OF MOTOR VEHICLE	910782	5161-32106	3/01/2019	15.00	REGISTRATION AN	01-5161-000-256 F 11111
70831	1772 00	SC DEPT OF REVENUE & TAX	911011	FEB.2019	3/11/2019	69.81	MUSEUM STORE SA	103-4100-400-165 F 11111
			911012	FEB 2019	3/11/2019	3.28	SUPPLIES - BOAR	01-5141-000-263 F 11111
			911013	FEB 2019	3/11/2019	86.22	SUPPLIES - BOAR	01-5141-000-263 F 11111
			911015	FEB 2019	3/11/2019	66.00	SUPPLIES - OFFI	01-5142-000-269 F 11111
			911016	FEB 2019	3/11/2019	2.88	SUPPLIES - ANIM	01-5111-000-292 F 11111
			911017	FEB.2019	3/11/2019	21.33	SUPPLIES - ANIM	01-5111-000-292 F 11111
			911018	FEB 2019	3/11/2019	127.60	SAFETY	01-5161-000-284 F 11111
			911019	FEB 2019	3/11/2019	42.42	LABORATORY TEST	01-5131-000-317 F 11111
			911020	FEB 2019	3/11/2019	6.97	SAFETY	163-5322-000-284 F 11111
			911021	FEB.2019	3/11/2019	96.17	SUPPLIES - CLEA	420-5954-028-265 F 11111
			911022	FEB.2019	3/11/2019	14.23	SUPPLIES - ANIM	01-5111-000-292 F 11111
			911023	FEB.2019	3/11/2019	2.89	SUPPLIES - MEDI	01-5111-000-283 F 11111
			911024	FEB.2019	3/11/2019	35.54	SUPPLIES - CHEM	01-5142-000-264 F 11111
			911025	FEB.2019	3/11/2019	43.90	SUPPLIES - ANIM	01-5111-000-292 F 11111
			911026	FEB.2019	3/11/2019	41.57	SUPPLIES - PART	01-5226-002-262 F 11111
			911027	FEB 2019	3/11/2019	22.74	UNDERGROUND STO	01-5226-000-342 F 11111
			911028	FEB.2019	3/11/2019	100.03	SUPPLIES - CLEA	01-5141-000-265 F 11111
			911029	FEB 2019	3/11/2019	11.44	AUTOPSIES AND P	01-5131-000-302 F 11111
			911030	FEB.2019	3/11/2019	1,165.81	COMMUNICATION E	01-5092-001-306 F 11111
			911031	FEB.2019	3/11/2019	52.46	SAFETY	01-5111-000-284 F 11111
			911032	FEB 2019	3/11/2019	121.96	REPAIRS TO BUIL	01-5021-000-250 F 11111
			911033	FEB.2019	3/11/2019	7.57	SUPPLIES - MEDI	01-5111-000-283 F 11111
			911034	FEB.2019	3/11/2019	64.67	SUPPLIES - BOAR	01-5141-000-263 F 11111
			911035	FEB 2019	3/11/2019	9.35	SUPPLIES - PART	01-5226-002-262 F 11111
			911036	FEB 2019	3/11/2019	10.77	SUPPLIES - PART	01-5226-002-262 F 11111
			911037	FEB.2019	3/11/2019	37.71	SUPPLIES - ANIM	01-5111-000-292 F 11111
			911038	FEB 2019	3/11/2019	52.46	SAFETY	01-5111-000-284 F 11111
			911039	FEB.2019	3/11/2019	2,082.01	CAPITAL PURCHAS	174-5063-000-499 F 11111
			911040	FEB 2019	3/11/2019	73.01	REPAIRS TO BUIL	01-5021-000-250 F 11111
			911041	FEB 2019	3/11/2019	21.26	SUPPLIES - BOAR	01-5141-000-263 F 11111
			911042	FEB 2019	3/11/2019	140.04	REPAIRS TO BUIL	01-5021-000-250 F 11111
			911043	FEB 2019	3/11/2019	3.41	SUPPLIES - ANIM	01-5111-000-292 F 11111
			911044	FEB.2019	3/11/2019	2.88	SUPPLIES - MEDI	01-5111-000-283 F 11111
			911045	FEB 2019	3/11/2019	1.06	PRINTING	01-5044-000-245 F 11111
			911046	FEB 2019	3/11/2019	53.91	SUPPLIES - ASPH	01-5221-000-261 F 11111
			911047	FEB 2019	3/11/2019	69.48	SUPPLIES - PART	01-5226-002-262 F 11111

REQUESTED BY: KBWATERS  
 9:36:28 3/13/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 3/13/2019

GLR111  
 PAGE: 11

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			911048	FEB 2019	3/11/2019	20.16	SAFETY	163-5322-000-284	F 11111
			911049	FEB 2019	3/11/2019	4.76	CIP - SHILOH CH	176-5914-075-401	F 11111
			911050	FEB.2019	3/11/2019	34.30	REPAIRS TO EQUI	410-5612-641-303	F 11111
			911051	FEB.2019	3/11/2019	8.94	COMMUNICATION E	163-5322-000-306	F 11111
						4,833.00	**		
70832	1266 02	SC DEPT OF TRANSPORTATION	911150	2000443619	3/05/2019	80,000.00	CIP - RAGSDALE	176-5914-053-401	F 11111
70833	7009 00	SCHELL, MATTHEW	910784	MEET/0220	2/20/2019	60.09	MEALS	01-5065-000-236	F 11111
70834	420 01	SCHINDLER ELEVATOR CORP	910920	8105011538	3/01/2019	686.82	SERVICE CONTRAC	01-5021-000-379	P 90299
70835	45700 01	SHARP BUSINESS SYSTEMS	910737	9001767834	2/28/2019	197.97	SERVICE CONTRAC	01-5042-000-375	P 90264
70836	5743 00	SHRED A WAY	910921	A67880	3/05/2019	44.00	SERVICE CONTRAC	01-5141-000-375	P 90194
70837	6419 00	SHRED-IT USA	910922	8126689904	2/22/2019	72.19	SERVICE CONTRAC	114-5056-000-375	P 90540
			910923	8126689904	2/22/2019	150.40	PROFESSIONAL SE	114-5056-001-304	P 90541
						222.59	**		
70838	108 00	SMITH, GREGORY D	911151	RECYCL/318	2/01/2019	207.32	MEALS	420-5954-000-236	F 11111
70839	71675 00	SOUTHEASTERN PAPER GROUP	910924	4422859	2/21/2019	1,497.06	SUPPLIES - CLEA	01-5021-000-265	P 90287
70840	7811 01	SOUTHERN VAC	910738	PKC0002979	2/22/2019	288.13	SUPPLIES - PART	01-5226-002-262	P 92627
70841	1080 02	SPIRIT TELECOM	910787	1466909	2/01/2019	1,612.32	TELEPHONE	01-5302-000-275	F 11111
70842	263 04	STATE FISCAL ACCOUNTABILI	910788	I223047	2/21/2019	29.76	INSURANCE - VEH	01-5161-000-228	F 11111
70843	263 04	STATE FISCAL ACCOUNTABILI	910789	I223047	2/21/2019	42.68	INSURANCE - VEH	157-5824-000-228	F 11111
70844	8137 00	STATHAKIS, JOHN J	910925	MARCH 2019	3/05/2019	2,916.66	CONTRACTED LABO	114-5056-000-324	P 90570
70845	9477 00	STERLING NATIONAL BANK	910790	1150140	2/18/2019	138,142.96	INTEREST	265-5709-000-501	F 11111
70846	74250 01	STRINGER OIL COMPANY	911124	220961	2/05/2019	4,194.76	FUEL AND OIL	420-5954-000-216	P 92609
70847	4990 00	SUPPLYWORKS	910739	480244201	2/28/2019	121.62	SUPPLIES - CLEA	01-5141-000-265	P 90272
			910740	480461045	3/01/2019	612.58	SUPPLIES - CLEA	01-5141-000-265	P 90272
			910741	480461037	3/01/2019	11.43	SUPPLIES - CLEA	01-5141-000-265	P 90272
			910926	479601924	2/25/2019	1,001.13	SUPPLIES - CLEA	01-5021-000-265	P 90289
						1,746.76	**		
70848	9406 00	TAYLOR JR, JAMES HENRY	911152	03102019	3/10/2019	200.00	PROFESSIONAL SE	142-5775-000-304	P 92027
70849	9156 01	THERMO EBERLINE LLC	911125	602973	2/26/2019	475.00	SAFETY	163-5322-000-284	P 91539
			911126	602974	2/26/2019	1,752.00	SAFETY	163-5322-000-284	P 91539
						2,227.00	**		
70850	31250 01	THYSSENKRUPP ELEVATOR	910742	3004462034	3/01/2019	401.22	SERVICE CONTRAC	01-5331-000-375	P 90756
70851	8752 00	TIAA COMMERCIAL FINANCE	910748	6006802	3/01/2019	112.20	PHOTOCOPY EQUIP	01-5161-000-347	P 91236

REQUESTED BY: KBWATERS  
 9:36:28 3/13/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 3/13/2019

GLR111  
 PAGE: 12

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
70852	6862 00	TOP QUALITY COLLISION CTR	910743	7884	2/11/2019	1,476.64	CONTRACTED LABO	01-5226-002-324	P 92633
			910946	7900	2/25/2019	2,033.99	CONTRACTED LABO	01-5226-002-324	P 92679
						3,510.63	**		
70853	77598 00	TOWN OF PENDLETON	911153	WWTP/0419	3/20/2019	809.17	CASH W/ FISCAL	410-1760-000-015	F 11111
70854	77598 00	TOWN OF PENDLETON	911165	2018/19-22	3/20/2019	5,993.25	REVENUE REMITTA	410-5612-641-255	F 11111
70855	78000 00	TRI-COUNTY BATTERY SALES	910947	0072109	2/27/2019	22.01	SUPPLIES - PART	01-5226-002-262	P 92686
70856	552 06	TRI-COUNTY TECHNICAL COLL	911065	MANNICK	3/06/2019	900.00	TRAINING FOR EM	01-5221-000-277	F 11111
70857	7300 00	TRUCK TOYZ INC	910744	136512	2/20/2019	197.95	CAPITAL PURCHAS	360-5231-008-498	P 92629
70858	6019 00	ULINE INC	910948	105868810	2/14/2019	51.39	SAFETY	01-5226-000-284	P 92682
70859	4951 00	UNIFIRST CORPORATION	910949	2961683054	3/05/2019	122.90	UNIFORMS AND CL	01-5226-000-280	P 90410
			910950	2961683204	3/05/2019	49.23	UNIFORMS AND CL	01-5226-000-280	P 90410
						172.13	**		
70860	6021 00	UNIFORMS BY JOHN	910745	24037-1	2/13/2019	275.10	UNIFORMS AND CL	01-5161-000-280	P 90278
			910746	24098-1	2/19/2019	307.20	UNIFORMS AND CL	01-5161-000-280	P 90278
			910747	24116-1	2/20/2019	894.95	UNIFORMS AND CL	01-5161-000-280	P 90278
						1,477.25	**		
70861	293 02	UNITED RENTALS INC	910951	165916950	2/07/2019	181.90	SUPPLIES - BUIL	01-5221-000-268	P 92673
			910952	166532505	2/27/2019	133.59	SUPPLIES - BUIL	01-5221-000-268	P 92450
			911127	166542490	2/27/2019	95.21	CIP - SHILOH CH	176-5914-075-401	P 92606
			911128	166401207	2/22/2019	936.78	SAFETY	420-5954-000-284	P 92579
						1,347.48	**		
70862	62600 05	US FOODSERVICE INC	910749	2250524	3/01/2019	3,412.55	FOOD	01-5141-000-215	P 90273
70863	1738 00	VALBRIDGE PROPERTY ADV	910750	SC03-19021	2/08/2019	1,500.00	SUPPLIES & REPA	410-5612-641-288	P 92689
70864	4921 03	VALLEN DISTRIBUTION	910965	13-9046011	2/01/2019	1,492.65	SIGNS	01-5221-000-259	P 92670
70865	3190 05	VERIZON WIRELESS	910791	9824726272	2/22/2019	53.32	TELEPHONE	01-5064-000-275	F 11111
			910792	9824726272	2/22/2019	256.85	TELEPHONE	01-5955-000-275	F 11111
			910793	9824726272	2/22/2019	53.32	TELEPHONE	01-5066-002-275	F 11111
			910794	9824726272	2/22/2019	107.26	TELEPHONE	01-5066-001-275	F 11111
			910795	9824726272	2/22/2019	290.23	TELEPHONE	01-5065-000-275	F 11111
			910796	9824726272	2/22/2019	60.76	TELEPHONE	01-5013-000-275	F 11111
			910797	9824726078	2/22/2019	152.04	TELEPHONE	01-5062-000-275	F 11111
			910798	9824726273	2/22/2019	107.26	TELEPHONE	01-5042-000-275	F 11111
			910799	9824726276	2/22/2019	38.01	TELEPHONE	01-5043-000-275	F 11111
			911066	9824726274	2/22/2019	38.01	TELEPHONE	01-5043-000-275	F 11111
			911067	9824726274	2/22/2019	749.01	TELEPHONE	01-5092-000-275	F 11111
			911155	9824726157	2/22/2019	104.33	TELEPHONE	01-5091-000-275	F 11111
			911156	9824726157	2/22/2019	1,990.73	TELEPHONE	01-5021-000-275	F 11111
			911167	9824744707	2/22/2019	75.10	TELEPHONE	01-5041-000-275	F 11111
			911168	9824726160	2/22/2019	162.72	TELEPHONE	142-5775-000-275	F 11111
						4,238.95	**		

REQUESTED BY: KBWATERS  
 9:36:28 3/13/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 3/13/2019

GLR111  
 PAGE: 13

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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70866	6322 01	VERMEER MID ATLANTIC INC	910751	P19274	2/20/2019	1,334.94	SUPPLIES - PART	01-5226-002-262 P 92628
70867	79980 00	VIC BAILEY FORD	910752	31949	2/25/2019	250.00	CONTRACTED LABO	01-5226-002-324 P 92630
70868	80450 08	WAL-MART COMMUNITY	910753	01363/0214	2/14/2019	18.67	MEALS	01-5111-000-236 P 92541
			910754	09737/0227	2/27/2019	18.01	SUPPLIES - MEDI	01-5111-000-283 P 90843
			910755	01567/0225	2/25/2019	10.64	SUPPLIES - MEDI	01-5111-000-283 P 90843
			910756	01568/0225	2/25/2019	13.30	SUPPLIES - ANIM	01-5111-000-292 P 90507
			911129	02323/0227	2/27/2019	60.72	MEALS	420-5954-000-236 P 90240
			911130	01302/0225	2/25/2019	328.08	MEALS	420-5954-000-236 P 90240
			911131	07424/0225	2/25/2019	29.76	MEALS	420-5954-000-236 P 90240
			911132	02324/0227	2/27/2019	34.13	SUPPLIES -	01-5182-000-289 P 90424
						513.31	**	
70869	80450 09	WAL-MART COMMUNITY	910757	08706/0221	2/21/2019	14.21	SUPPLIES - OFFI	01-5081-000-269 P 90132
70870	8155 01	WALDROP INC	910953	192164	2/12/2019	1,004.53	SERVICE CONTRAC	01-5021-000-376 P 90298
			910954	194144	2/12/2019	923.06	SERVICE CONTRAC	01-5021-000-376 P 90298
			910955	194108	2/27/2019	1,541.50	SERVICE CONTRAC	01-5021-000-376 P 90298
			910956	190048	1/31/2019	688.36	SERVICE CONTRAC	01-5021-000-376 P 90298
						4,157.45	**	
70871	4054 00	WASTE CONNECTIONS OF SC	910758	1740352	3/01/2019	147.42	DISPOSAL FEE	410-5612-641-370 P 90480
70872	7737 01	WCCP	911133	45320-1	1/31/2019	500.00	ADVERTISING	420-5954-021-201 P 92507
70873	81400 00	WEST ANDERSON WATER CO	910800	006220	2/28/2019	28.00	WATER AND SEWER	410-5612-641-286 F 11111
			910801	006471	2/28/2019	28.00	WATER AND SEWER	410-5612-641-286 F 11111
			910802	006901	2/28/2019	28.00	WATER AND SEWER	410-5612-641-286 F 11111
			910803	000466	2/28/2019	28.00	WATER AND SEWER	410-5612-641-286 F 11111
			910804	001546	2/28/2019	28.00	WATER AND SEWER	410-5612-641-286 F 11111
			910805	002586	2/28/2019	28.00	WATER AND SEWER	410-5612-641-286 F 11111
			910806	003051	2/28/2019	28.00	WATER AND SEWER	410-5612-641-286 F 11111
			910807	002472	2/28/2019	80.80	WATER AND SEWER	410-5612-641-286 F 11111
			910808	005239	2/28/2019	178.50	WATER AND SEWER	01-5161-000-286 F 11111
			911068	005301	2/28/2019	635.90	WATER AND SEWER	01-5221-000-286 F 11111
			911157	002602	2/28/2019	61.60	WATER AND SEWER	420-5954-000-286 F 11111
			911158	005302	2/28/2019	142.40	WATER AND SEWER	420-5954-000-286 F 11111
			911159	005241	2/28/2019	326.00	WATER AND SEWER	174-5063-000-286 F 11111
			911169	005238	2/28/2019	155.00	WATER AND SEWER	142-5775-000-286 F 11111
			911170	005237	2/28/2019	221.50	WATER AND SEWER	142-5775-000-286 F 11111
			911171	005236	2/28/2019	83.65	WATER AND SEWER	142-5775-000-286 F 11111
						2,081.35	**	
70874	81500 00	WEST CAROLINA TELEPHONE	911160	10030217	3/01/2019	127.54	TELEPHONE	420-5954-000-275 F 11111
			911161	10041751	3/01/2019	95.84	TELEPHONE	420-5954-000-275 F 11111
			911162	10013221	3/01/2019	43.53	TELEPHONE	420-5954-000-275 F 11111
						266.91	**	
70875	2026 00	WESTAR TIRE & ALIGNMENT	910759	150904	2/26/2019	718.31	SUPPLIES - PART	01-5226-002-262 P 90433
70876	81750 01	WHITE JONES HARDWARE &	910957	396611/2	3/05/2019	93.19	REPAIRS TO EQUI	01-5021-000-251 P 90136
			910958	879976/1	3/01/2019	96.23	REPAIRS TO EQUI	01-5021-000-251 P 90136

REQUESTED BY: KBWATERS  
 9:36:28 3/13/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 3/13/2019

GLR111  
 PAGE: 14

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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			910959	396598/2	3/04/2019	19.65	REPAIRS TO BUIL	01-5021-000-250 P 90128
			910960	880015.1	3/04/2019	29.48	REPAIRS TO BUIL	01-5021-000-250 P 90128
			910961	879931/1	2/28/2019	49.13	REPAIRS TO BUIL	01-5021-000-250 P 90128
			910962	880027/1	3/05/2019	51.30	REPAIRS TO BUIL	01-5021-000-250 P 90128
						338.98	**	
70877	81750 00	WHITE JONES HARDWARE AND	910760	396566/2	3/01/2019	63.98	SUPPLIES - CLEA	01-5331-000-265 P 90737
			910963	396601/2	3/04/2019	19.67	SUPPLIES - AUTO	01-5226-000-262 P 90354
			910964	879876/1	2/27/2019	64.93	SUPPLIES - BUIL	01-5221-000-268 P 90113
			911134	396644/2	3/06/2019	5.10	SUPPLIES - PART	01-5226-002-262 P 90388
			911135	879882/1	2/27/2019	155.13	CIP - SHILOH CH	176-5914-075-401 P 92604
			911136	879375/1	2/07/2019	58.05	SMALL HAND TOOL	420-5954-000-260 P 90245
			911137	396261/2	2/13/2019	81.30	REPAIRS TO EQUI	420-5954-000-251 P 90244
			911138	879374/1	2/07/2019	21.62	SUPPLIES - MRF	420-5954-000-276 P 90247
						469.78	**	
70878	8305 00	WILLIAM R HAWTHORNE DBA	910966	23032019	3/01/2019	600.00	PROFESSIONAL SE	01-5221-000-304 P 92676
			910967	24032019	3/01/2019	600.00	PROFESSIONAL SE	01-5221-000-304 P 92676
						1,200.00	**	
70879	77600 02	WILLIAMSTON WATER & SEWER	910809	3904	2/28/2019	1,232.84	REVENUE REMITTA	410-5612-641-255 F 11111
70880	7042 01	WILSON, GREGORY	911139	19-311-3AV	3/11/2019	650.00	PROFESSIONAL SE	01-5013-001-304 P 90084
70881	4194 07	XEROX CORPORATION	910763	096132077	3/01/2019	365.66	PHOTOCOPY EQUIP	01-5013-000-347 P 90080
			910764	095745494	1/19/2019	224.86	PHOTOCOPY EQUIP	410-5612-641-347 P 92694
			910765	096048669	2/20/2019	198.34	PHOTOCOPY EQUIP	01-5014-000-347 P 90013
			910766	096048670	2/20/2019	67.70	PHOTOCOPY EQUIP	01-5059-000-347 P 90486
			910767	096048666	2/20/2019	376.99	PHOTOCOPY EQUIP	01-5059-000-347 P 90486
			910768	096048664	2/20/2019	366.90	PHOTOCOPY EQUIP	01-5059-000-347 P 90486
			910769	096048665	2/20/2019	366.90	PHOTOCOPY EQUIP	01-5059-000-347 P 90486
			910770	096048662	2/20/2019	160.39	PHOTOCOPY EQUIP	01-5065-000-347 P 90308
			910771	096048661	2/20/2019	67.70	PHOTOCOPY EQUIP	01-5065-000-347 P 90308
			910772	096048667	2/20/2019	435.77	SERVICE CONTRAC	01-5042-000-375 P 90288
			910970	096132071	3/01/2019	402.74	PHOTOCOPY EQUIP	01-5043-000-347 P 90166
			910971	096132080	3/01/2019	29.97	PHOTOCOPY EQUIP	01-5054-000-347 P 90531
			910972	096048660	2/20/2019	95.02	PHOTOCOPY EQUIP	114-5056-000-347 P 90542
			910973	096132070	3/01/2019	153.00	PHOTOCOPY EQUIP	01-5021-000-347 P 90162
			910974	096132066	3/01/2019	211.96	PHOTOCOPY EQUIP	150-5909-000-347 P 90073
			910975	096132064	3/01/2019	491.98	PHOTOCOPY EQUIP	150-5909-000-347 P 90073
			910976	096132101	3/01/2019	407.62	PHOTOCOPY EQUIP	01-5111-000-347 P 90489
						4,423.50	**	
70882	83000 06	XEROX CORPORATION INC	911140	96132068FB	3/01/2019	290.77	PHOTOCOPY EQUIP	01-5212-000-347 P 90558
			911141	96048659JA	2/20/2019	218.80	PHOTOCOPY EQUIP	01-5213-000-347 P 90559
			911142	96132067FB	3/01/2019	380.27	PHOTOCOPY EQUIP	01-5213-000-347 P 90559
						889.84	**	
70883	4194 05	XEROX FINANCIAL SERVICES	910761	1485816	1/25/2019	200.60	PHOTOCOPY EQUIP	410-5612-641-347 P 92694
			910762	1511838	2/10/2019	86.54	PHOTOCOPY EQUIP	01-5057-000-347 P 90498
			910968	1494994	2/03/2019	306.22	PHOTOCOPY EQUIP	01-5221-000-347 P 92674
			910969	1521649	2/22/2019	477.08	PHOTOCOPY EQUIP	01-5011-000-347 P 90082
						1,070.44	**	

REQUESTED BY: KBWATERS  
9:36:28 3/13/2019

ACCOUNTS PAYABLE CHECK REGISTER  
CHECKS DATED: 3/13/2019

GLR111  
PAGE: 15

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
70884	6102 00	ZACK'S TAKE A BREAK VEND	910773	ADCSD/0219	2/15/2019	1,211.03	MEALS	01-5161-000-236	P 90197
70885	9480 00	ZIONS BANK	911163	LOAN #9001	3/20/2019	82,317.18	INTEREST	255-5233-000-501	F 11111
			911164	LOAN #9001	3/20/2019	888,301.74	PRINCIPLE PAYME	255-5233-000-502	F 11111
						970,618.92	**		
70886	849 01	ZOETIS US LLC	910977	9007675613	2/22/2019	125.12	SUPPLIES - MEDI	01-5111-000-283	P 92668

199 CHECKS WRITTEN: 2,354,653.50

CHECKS DATED: 3/13/2019

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
70887	1772 00	SC DEPT OF REVENUE & TAX	911014	FEB 2019	3/11/2019	40.76	REPAIRS TO EQUI	173-5855-000-251 F 11111
70888	2174 00	SAFE INDUSTRIES	911105	INV 029557	1/17/2019	100.00	UNIFORMS AND CL	152-5905-000-280 P 91991
			911106	INV 029718	1/24/2019	100.00	UNIFORMS AND CL	152-5905-000-280 P 91991
			911107	INV 029719	1/24/2019	100.00	UNIFORMS AND CL	152-5905-000-280 P 91991
			911108	INV 029721	1/24/2019	100.00	UNIFORMS AND CL	152-5905-000-280 P 91991
			911109	INV 029724	1/24/2019	100.00	UNIFORMS AND CL	152-5905-000-280 P 91991
			911110	INV 029725	1/24/2019	100.00	UNIFORMS AND CL	152-5905-000-280 P 91991
			911111	INV 029728	1/24/2019	99.51	UNIFORMS AND CL	152-5905-000-280 P 91991
			911112	INV 029770	1/25/2019	100.00	UNIFORMS AND CL	152-5905-000-280 P 91991
			911113	INV 030121	2/07/2019	90.94	UNIFORMS AND CL	152-5905-000-280 P 91991
			911114	INV 030124	2/07/2019	100.00	UNIFORMS AND CL	152-5905-000-280 P 91991
			911115	INV 030130	2/07/2019	98.44	UNIFORMS AND CL	152-5905-000-280 P 91991
			911116	INV 030291	2/12/2019	100.00	UNIFORMS AND CL	152-5905-000-280 P 91991
			911117	INV 030292	2/12/2019	100.00	UNIFORMS AND CL	152-5905-000-280 P 91991
			911118	INV 030482	2/19/2019	100.00	UNIFORMS AND CL	152-5905-000-280 P 91991
			911119	INV 030914	2/28/2019	100.00	UNIFORMS AND CL	152-5905-000-280 P 91991
			911120	INV 030289	2/12/2019	100.00	UNIFORMS AND CL	152-5905-000-280 P 91991
						1,588.89	**	
70889	2697 01	SOLICITOR TENTH CIRCUIT	910785	2019-02795	3/04/2019	31.74	REGISTRATION FE	195-5921-002-294 F 11111
			910786	2019-03015	3/04/2019	31.74	REGISTRATION FE	195-5921-002-294 F 11111
						63.48	**	
70890	3732 00	RR BRINK LOCKING SYS INC	911104	042573	2/15/2019	7,212.00	REPAIRS TO EQUI	173-5855-000-251 P 92708
						7,212.00	**	
70891	8495 00	FOOTHILLS ADVANCED	911090	413	3/05/2019	208.27	REPAIRS TO EQUI	173-5855-000-251 P 92705
						208.27	**	
70892	56225 00	NEWTON SHOES INC, J H	910716	79500	2/27/2019	100.00	COMMISSARY - TE	173-5855-000-242 P 92370
			910902	80103	2/28/2019	90.94	COMMISSARY - TE	173-5855-000-242 P 92370
			910903	79493	2/23/2019	100.00	COMMISSARY - TE	173-5855-000-242 P 92370
						290.94	**	

6 CHECKS WRITTEN: 9,404.34