

Description	Check #	Check Date	Vendor Name	Amount
GENERAL FUND	77416	2/1/2019	AMERICAN SHREDDING AND RECYCLI	100.35
GENERAL FUND	77417	2/1/2019	AMICK EQUIPMENT CO INC	341.09
GENERAL FUND	77417	2/1/2019	AMICK EQUIPMENT CO INC	215.97
GENERAL FUND	77418	2/1/2019	BB AND T BANKCARD CORP	620.15
GENERAL FUND	77419	2/1/2019	BB AND T GOVERNMENTAL FINANCE	11,108.65
GENERAL FUND	77420	2/1/2019	BB AND T GOVERNMENTAL FINANCE	8,078.12
GENERAL FUND	77421	2/1/2019	BLACKS TIRE	3,252.55
GENERAL FUND	77422	2/1/2019	BOYSCOUTS OF AMERICA	400.00
GENERAL FUND	77423	2/1/2019	BYRON LUTZ	41.38
GENERAL FUND	77424	2/1/2019	CAROLINA POWER EQUIPMENT CO	123.57
GENERAL FUND	77425	2/1/2019	CAROLINA SIGNS AND DESIGNS	470.30
GENERAL FUND	77426	2/1/2019	CAROLINA FLEET LLC	250.00
GENERAL FUND	77427	2/1/2019	CAYCE ACE HARDWARE	208.62
GENERAL FUND	77428	2/1/2019	CINTAS	935.42
GENERAL FUND	77429	2/1/2019	CLASSIC FORD OF COLUMBIA	394.02
GENERAL FUND	77429	2/1/2019	CLASSIC FORD OF COLUMBIA	213.53
GENERAL FUND	77429	2/1/2019	CLASSIC FORD OF COLUMBIA	607.26
GENERAL FUND	77430	2/1/2019	CNP TECHNOLOGIES LLC	6,373.13
GENERAL FUND	77431	2/1/2019	COLONIAL FUEL AND LUB	18,765.01
GENERAL FUND	77432	2/1/2019	COLUMBIA FIRE AND SAFETY	120.00
GENERAL FUND	77433	2/1/2019	DEPT OF ADMINISTRATION	56.00
GENERAL FUND	77434	2/1/2019	DILLON SUPPLY	339.67
GENERAL FUND	77435	2/1/2019	18TH STREET DESIGN	200.00
GENERAL FUND	77436	2/1/2019	FARM BUREAU PRODUCTS	195.25
GENERAL FUND	77437	2/1/2019	HEARTSMART.COM	178.20
GENERAL FUND	77438	2/1/2019	HOSEPOWER USA	577.37
GENERAL FUND	77439	2/1/2019	JOAN ROLAND	38.56
GENERAL FUND	77440	2/1/2019	LAKEABIAN HENDERSON	842.36
GENERAL FUND	77441	2/1/2019	LAWMENS SAFETY SUPPLY INC	989.75
GENERAL FUND	77441	2/1/2019	LAWMENS SAFETY SUPPLY INC	1,280.08
GENERAL FUND	77441	2/1/2019	LAWMENS SAFETY SUPPLY INC	269.30
GENERAL FUND	77441	2/1/2019	LAWMENS SAFETY SUPPLY INC	349.59
GENERAL FUND	77442	2/1/2019	LEE TRANSPORT EQUIPMENT	32.10

GENERAL FUND	77443	2/1/2019 LEGALSHIELD	297.95
GENERAL FUND	77444	2/1/2019 LEXINGTON 2 INNOVATION CENTER	500.00
GENERAL FUND	77445	2/1/2019 LORICK OFFICE PRODUCTS	77.37
GENERAL FUND	77446	2/1/2019 MARTIN MARIETTA MATERIALS	31.44
GENERAL FUND	77447	2/1/2019 MPA STRATEGIES LLC	2,500.00
GENERAL FUND	77448	2/1/2019 MID STATE TIRE DIST INC	261.08
GENERAL FUND	77449	2/1/2019 NAPA AUTO PARTS	486.48
GENERAL FUND	77449	2/1/2019 NAPA AUTO PARTS	484.23
GENERAL FUND	77450	2/1/2019 NORTHERN TOOL & EQUIP	497.46
GENERAL FUND	77451	2/1/2019 ORIELLY AUTO PARTS	136.94
GENERAL FUND	77452	2/1/2019 PALMETTO PROPANE	49.99
GENERAL FUND	77453	2/1/2019 PARKS AUTO PARTS	27.98
GENERAL FUND	77453	2/1/2019 PARKS AUTO PARTS	90.88
GENERAL FUND	77454	2/1/2019 PEBA INSURANCE FINANCE	104,296.08
GENERAL FUND	77455	2/1/2019 RACHELLE MOODY	30.00
GENERAL FUND	77455	2/1/2019 RACHELLE MOODY	71.92
GENERAL FUND	77456	2/1/2019 REBECCA BARNETT	151.47
GENERAL FUND	77457	2/1/2019 RICOH USA INC	575.53
GENERAL FUND	77458	2/1/2019 SC DHEC	125.00
GENERAL FUND	77459	2/1/2019 SC FIRE ACADEMY	320.00
GENERAL FUND	77459	2/1/2019 SC FIRE ACADEMY	25.00
GENERAL FUND	77459	2/1/2019 SC FIRE ACADEMY	20.00
GENERAL FUND	77460	2/1/2019 SCFBINAA	150.00
GENERAL FUND	77461	2/1/2019 SHEALY TRUCK CENTER INC	120.24
GENERAL FUND	77461	2/1/2019 SHEALY TRUCK CENTER INC	43.27
GENERAL FUND	77462	2/1/2019 SHULER PLUMBING CO	392.56
GENERAL FUND	77463	2/1/2019 STEVE MARTIN	300.00
GENERAL FUND	77464	2/1/2019 THE GRAPHIC SOURCE LLC	963.00
GENERAL FUND	77465	2/1/2019 TIME WARNER CABLE	79.97
GENERAL FUND	77466	2/1/2019 TRACY L HEGLER	424.96
GENERAL FUND	77467	2/1/2019 US PATRIOT TACTICAL	113.42
GENERAL FUND	77467	2/1/2019 US PATRIOT TACTICAL	454.75
GENERAL FUND	77467	2/1/2019 US PATRIOT TACTICAL	115.56
GENERAL FUND	77467	2/1/2019 US PATRIOT TACTICAL	624.89

GENERAL FUND	77467	2/1/2019 US PATRIOT TACTICAL	102.00
GENERAL FUND	77467	2/1/2019 US PATRIOT TACTICAL	485.70
GENERAL FUND	77468	2/1/2019 WASTE MANAGEMENT	462.00
GENERAL FUND	77469	2/1/2019 WE KNOW IT	1,495.00
GENERAL FUND	77470	2/5/2019 BB AND T BANKCARD CORP	7,412.75
GENERAL FUND	77471	2/6/2019 GEORGIA POLICE K9 FOUNDATION	150.00
GENERAL FUND	77472	2/8/2019 AMERICAN SHREDDING AND RECYCLI	61.05
GENERAL FUND	77473	2/8/2019 AMICK EQUIPMENT CO INC	2,179.59
GENERAL FUND	77474	2/8/2019 ANDREW R THOMAS	182.04
GENERAL FUND	77475	2/8/2019 ASIFLEX	793.91
GENERAL FUND	77475	2/8/2019 ASIFLEX	8.77
GENERAL FUND	77476	2/8/2019 ASSOCIATION OF STATE FPM INC	120.00
GENERAL FUND	77477	2/8/2019 AT AND T	176.79
GENERAL FUND	77478	2/8/2019 CAPITAL DESIGN	268.55
GENERAL FUND	77479	2/8/2019 CARROLL S WILLIAMSON	147.45
GENERAL FUND	77480	2/8/2019 CAROLINA CUSTOM SIGNS	175.00
GENERAL FUND	77481	2/8/2019 CATHY RANDALL	111.21
GENERAL FUND	77482	2/8/2019 CENTRAL MIDLANDS COG	2,419.50
GENERAL FUND	77483	2/8/2019 CHENS	30.00
GENERAL FUND	77484	2/8/2019 CINTAS	467.71
GENERAL FUND	77485	2/8/2019 CLASSIC FORD OF COLUMBIA	641.41
GENERAL FUND	77485	2/8/2019 CLASSIC FORD OF COLUMBIA	34.10
GENERAL FUND	77486	2/8/2019 COOK NEON SIGNS	880.00
GENERAL FUND	77487	2/8/2019 ERIKS NORTH AMERICA INC	324.06
GENERAL FUND	77488	2/8/2019 ALL SOUTH FCU	725.00
GENERAL FUND	77489	2/8/2019 GRAINGER INC	57.40
GENERAL FUND	77490	2/8/2019 HORRY COUNTY MUSEUM	140.00
GENERAL FUND	77491	2/8/2019 KENNETH W EBENER	1,400.00
GENERAL FUND	77492	2/8/2019 KHYBER INTERACTIVE ACCOCIATES	600.00
GENERAL FUND	77493	2/8/2019 LASER PRINT PLUS	2.09
GENERAL FUND	77494	2/8/2019 LAWMENS SAFETY SUPPLY INC	2,969.25
GENERAL FUND	77494	2/8/2019 LAWMENS SAFETY SUPPLY INC	414.71
GENERAL FUND	77494	2/8/2019 LAWMENS SAFETY SUPPLY INC	989.75
GENERAL FUND	77494	2/8/2019 LAWMENS SAFETY SUPPLY INC	563.58

GENERAL FUND	77495	2/8/2019 LESESNE INDUSTRIES	241.39
GENERAL FUND	77496	2/8/2019 LEX MEDICAL CTR OCC HEALTH	36.00
GENERAL FUND	77497	2/8/2019 LEXINGTON CLERK OF COURT	673.54
GENERAL FUND	77498	2/8/2019 LIFE TIME INSURANCE AGENCY	10.00
GENERAL FUND	77499	2/8/2019 LEADS ONLINE	3,468.00
GENERAL FUND	77500	2/8/2019 LOVE MITSUBISHI	150.00
GENERAL FUND	77501	2/8/2019 MASSTAR SIGNS	400.00
GENERAL FUND	77502	2/8/2019 MELISSA L GUNTER	206.62
GENERAL FUND	77503	2/8/2019 MY FGP HR CONSULTING	270.00
GENERAL FUND	77504	2/8/2019 NC CHILD SUPPORT COLLECTIONS	280.15
GENERAL FUND	77505	2/8/2019 NICHOLSON BUSINESS SYSTEMS	321.00
GENERAL FUND	77506	2/8/2019 PARKS AUTO PARTS	1,316.42
GENERAL FUND	77507	2/8/2019 PRINTSOUTH	246.10
GENERAL FUND	77508	2/8/2019 QUALITY SIGNS LLC	5.00
GENERAL FUND	77509	2/8/2019 RICHLAND COUNTY FAMILY COURT	622.89
GENERAL FUND	77510	2/8/2019 S C STATE RETIREMENT SYS	215.25
GENERAL FUND	77511	2/8/2019 SAFE FEDERAL CREDIT UNION	45.00
GENERAL FUND	77512	2/8/2019 SC DHEC	2,000.00
GENERAL FUND	77513	2/8/2019 SC STATE TREASURER	17,765.65
GENERAL FUND	77514	2/8/2019 SC DEPARTMENT OF REVENUE	100.00
GENERAL FUND	77515	2/8/2019 SC FEDERAL CREDIT UNION	280.00
GENERAL FUND	77516	2/8/2019 SC ASSOCIATION OF SRO	175.00
GENERAL FUND	77517	2/8/2019 SEAN T SINNOTT	50.00
GENERAL FUND	77518	2/8/2019 SHI INTERNATIONAL	1,261.53
GENERAL FUND	77519	2/8/2019 SOUTHERN RENOVATION	23,860.15
GENERAL FUND	77520	2/8/2019 TDM COMPANY INC	21.00
GENERAL FUND	77521	2/8/2019 TIME WARNER CABLE	198.40
GENERAL FUND	77522	2/8/2019 TRANSUNION RISK AND ALTERNATIV	85.00
GENERAL FUND	77523	2/8/2019 TRIANGLE SAFE AND LOCK CO	99.98
GENERAL FUND	77524	2/8/2019 US PATRIOT TACTICAL	181.90
GENERAL FUND	77525	2/8/2019 US POSTAL SERVICE HASLER	1,399.00
GENERAL FUND	77526	2/8/2019 VISUAL CONCEPTS SIGNS & LIGHT	20.00
GENERAL FUND	77527	2/8/2019 PAMELA SIMMONS-BEASLEY TRUSTEE	587.50
GENERAL FUND	77528	2/14/2019 DOUBLE TREE	2,562.90

GENERAL FUND	77529	2/15/2019 ADVANCED DOOR SYSTEMS INC	6,000.00
GENERAL FUND	77530	2/15/2019 ANCHORS AWEIGH	808.17
GENERAL FUND	77531	2/15/2019 AT AND T	2,033.12
GENERAL FUND	77532	2/15/2019 AT AND T	303.09
GENERAL FUND	77533	2/15/2019 AT AND T	43.96
GENERAL FUND	77534	2/15/2019 AT AND T	446.36
GENERAL FUND	77535	2/15/2019 BEARING DISTRIBUTORS	98.93
GENERAL FUND	77536	2/15/2019 CAROLINA POWER EQUIPMENT CO	119.80
GENERAL FUND	77537	2/15/2019 CAYCE EXTERMINATING CO	70.00
GENERAL FUND	77538	2/15/2019 COMMAND PRESENCE LLC	149.00
GENERAL FUND	77539	2/15/2019 CONCEPT UNLIMITED INC	151.00
GENERAL FUND	77540	2/15/2019 CORRUGATED CONTAINERS INC	50.67
GENERAL FUND	77541	2/15/2019 EVAN ANTLEY	34.65
GENERAL FUND	77542	2/15/2019 FLAGSHIP SIGN DESIGNS INC	420.00
GENERAL FUND	77543	2/15/2019 GREATLAND	520.00
GENERAL FUND	77544	2/15/2019 HILTON DISPLAYS INC	225.00
GENERAL FUND	77545	2/15/2019 HOSEPOWER USA	289.11
GENERAL FUND	77545	2/15/2019 HOSEPOWER USA	377.46
GENERAL FUND	77546	2/15/2019 JAMES SUMMERS	17.45
GENERAL FUND	77547	2/15/2019 JAMES WILLIAMSON	8.90
GENERAL FUND	77548	2/15/2019 JEWELRY WAREHOUSE	160.00
GENERAL FUND	77549	2/15/2019 KIRBY SHEALY JR	114.50
GENERAL FUND	77550	2/15/2019 LAWMENS SAFETY SUPPLY INC	226.04
GENERAL FUND	77550	2/15/2019 LAWMENS SAFETY SUPPLY INC	1,064.31
GENERAL FUND	77550	2/15/2019 LAWMENS SAFETY SUPPLY INC	160.50
GENERAL FUND	77551	2/15/2019 LEXINGTON COUNTY SUMMARY COURT	2,508.07
GENERAL FUND	77552	2/15/2019 LOWES	1,031.72
GENERAL FUND	77552	2/15/2019 LOWES	93.44
GENERAL FUND	77552	2/15/2019 LOWES	24.39
GENERAL FUND	77552	2/15/2019 LOWES	25.41
GENERAL FUND	77552	2/15/2019 LOWES	289.67
GENERAL FUND	77552	2/15/2019 LOWES	402.82
GENERAL FUND	77552	2/15/2019 LOWES	423.76
GENERAL FUND	77552	2/15/2019 LOWES	336.65

GENERAL FUND	77553	2/15/2019 MICHAEL HENTZ	100.00
GENERAL FUND	77554	2/15/2019 MIDLANDS EXAMS AND DRUG SCRIN	150.00
GENERAL FUND	77555	2/15/2019 MOTOROLA	4,815.46
GENERAL FUND	77556	2/15/2019 NAOMI ANNS SEW SIMPLE MONOGRAM	74.52
GENERAL FUND	77557	2/15/2019 PARKS AUTO PARTS	483.81
GENERAL FUND	77558	2/15/2019 PEE DEE REGIONAL EMERG MEDICAL	300.00
GENERAL FUND	77558	2/15/2019 PEE DEE REGIONAL EMERG MEDICAL	100.00
GENERAL FUND	77559	2/15/2019 POPE FLYNN LLC	700.00
GENERAL FUND	77560	2/15/2019 PRO SYSTEMS INC	3,915.00
GENERAL FUND	77561	2/15/2019 RICHLAND CO SHERIFFS DEPT	240.00
GENERAL FUND	77562	2/15/2019 SAFE INDUSTRIES	468.75
GENERAL FUND	77563	2/15/2019 SC ELECTRIC AND GAS	38,804.10
GENERAL FUND	77564	2/15/2019 SC FIRE ACADEMY	155.00
GENERAL FUND	77565	2/15/2019 SC SECRETARY OF STATE	10.00
GENERAL FUND	77566	2/15/2019 TRACY L HEGLER	51.83
GENERAL FUND	77567	2/15/2019 TRIANGLE SAFE AND LOCK CO	191.19
GENERAL FUND	77568	2/15/2019 TRINITY BAPTIST CHURCH	300.00
GENERAL FUND	77569	2/15/2019 US PATRIOT TACTICAL	278.20
GENERAL FUND	77569	2/15/2019 US PATRIOT TACTICAL	73.26
GENERAL FUND	77570	2/15/2019 WEST CHATHAM WARNING DEVICES I	556.40
GENERAL FUND	77571	2/19/2019 SCAPA	125.00
GENERAL FUND	77572	2/22/2019 ADS SECURITY	224.37
GENERAL FUND	77573	2/22/2019 ASIFLEX	804.00
GENERAL FUND	77574	2/22/2019 AT AND T	280.43
GENERAL FUND	77575	2/22/2019 CAYCE ACE HARDWARE	77.78
GENERAL FUND	77576	2/22/2019 CHARLESTON POLICE DEPARTMENT	250.00
GENERAL FUND	77577	2/22/2019 CINTAS	966.32
GENERAL FUND	77578	2/22/2019 COLONIAL FUEL AND LUB	21,392.24
GENERAL FUND	77579	2/22/2019 COLORWHEEL SIGNS	460.00
GENERAL FUND	77580	2/22/2019 CORE AND MAIN LP	736.11
GENERAL FUND	77581	2/22/2019 CREATIVE SERVICES OF NEW ENGLA	206.95
GENERAL FUND	77582	2/22/2019 DEPT OF ADMINISTRATION	56.00
GENERAL FUND	77583	2/22/2019 EDWARD PEREIRA	19.66
GENERAL FUND	77584	2/22/2019 FAST SIGNS	37.98

GENERAL FUND	77585	2/22/2019 ALL SOUTH FCU	725.00
GENERAL FUND	77586	2/22/2019 GRAYBAR ELECTRIC CO	32.93
GENERAL FUND	77587	2/22/2019 GUNTER HEATING & A/C INC	220.01
GENERAL FUND	77588	2/22/2019 JOHN GAWRONSKI	125.00
GENERAL FUND	77589	2/22/2019 KENNETH W EBENER	1,200.00
GENERAL FUND	77590	2/22/2019 LESESNE INDUSTRIES	213.89
GENERAL FUND	77590	2/22/2019 LESESNE INDUSTRIES	65.81
GENERAL FUND	77591	2/22/2019 LEXINGTON CLERK OF COURT	673.54
GENERAL FUND	77592	2/22/2019 MAILFINANCE	262.50
GENERAL FUND	77592	2/22/2019 MAILFINANCE	70.99
GENERAL FUND	77593	2/22/2019 NC CHILD SUPPORT COLLECTIONS	280.15
GENERAL FUND	77594	2/22/2019 PAMELA SIMMONS-BEASLEY TRUSTEE	587.50
GENERAL FUND	77595	2/22/2019 RICHLAND COUNTY FAMILY COURT	622.89
GENERAL FUND	77596	2/22/2019 RICOH USA INC	789.55
GENERAL FUND	77597	2/22/2019 S C STATE RETIREMENT SYS	781.80
GENERAL FUND	77598	2/22/2019 SAFE FEDERAL CREDIT UNION	45.00
GENERAL FUND	77599	2/22/2019 SC STATE RETIREMENT SYSTEM	52,958.88
GENERAL FUND	77600	2/22/2019 SC POLICE OFF RET SYSTEM	83,205.79
GENERAL FUND	77601	2/22/2019 SC DEPARTMENT OF REVENUE	100.00
GENERAL FUND	77602	2/22/2019 SC FEDERAL CREDIT UNION	280.00
GENERAL FUND	77603	2/22/2019 SC CRIMINAL JUSTICE ACADEMY	140.00
GENERAL FUND	77603	2/22/2019 SC CRIMINAL JUSTICE ACADEMY	65.00
GENERAL FUND	77604	2/22/2019 BORDER STATES INDUSTRIES INC	472.42
GENERAL FUND	77605	2/22/2019 SITE ENHANCEMENT SERVICES	75.00
GENERAL FUND	77606	2/22/2019 THE GRAPHIC SOURCE LLC	480.06
GENERAL FUND	77607	2/22/2019 TIME WARNER CABLE	3.46
GENERAL FUND	77608	2/22/2019 TIME WARNER CABLE	3,627.17
GENERAL FUND	77609	2/22/2019 TRI-STATE PUMP & CONTROL	257.19
GENERAL FUND	77610	2/22/2019 VERIZON WIRELESS	3,442.48
GENERAL FUND	77611	2/22/2019 SC BUILDING CODES COUNCIL	50.00
GENERAL FUND	77612	2/22/2019 MAILFINANCE	262.50
GENERAL FUND	77613	2/22/2019 SC MUNICIPAL INSURANCE TRUST	70.99
GENERAL FUND	77614	2/28/2019 AMICK EQUIPMENT CO INC	17,393.92
GENERAL FUND	77615	2/28/2019 BB AND T GOVERNMENTAL FINANCE	11,108.65

GENERAL FUND	77616	2/28/2019 BB AND T GOVERNMENTAL FINANCE	8,078.12
GENERAL FUND	77617	2/28/2019 BLACKS TIRE	72.90
GENERAL FUND	77617	2/28/2019 BLACKS TIRE	123.59
GENERAL FUND	77618	2/28/2019 CAROLINA INT TRUCKS INC	38.86
GENERAL FUND	77619	2/28/2019 CAROLINA POWER EQUIPMENT CO	244.29
GENERAL FUND	77619	2/28/2019 CAROLINA POWER EQUIPMENT CO	30.74
GENERAL FUND	77620	2/28/2019 CARROLL S WILLIAMSON	56.68
GENERAL FUND	77621	2/28/2019 CINTAS	483.16
GENERAL FUND	77622	2/28/2019 CLASSIC FORD OF COLUMBIA	214.90
GENERAL FUND	77622	2/28/2019 CLASSIC FORD OF COLUMBIA	370.76
GENERAL FUND	77623	2/28/2019 DANIELLE MCCORD	31.82
GENERAL FUND	77624	2/28/2019 DILLON SUPPLY	269.87
GENERAL FUND	77625	2/28/2019 18TH STREET DESIGN	200.00
GENERAL FUND	77626	2/28/2019 EMBASSY SUITES MYRTLE BEACH OC	618.24
GENERAL FUND	77627	2/28/2019 FARM BUREAU PRODUCTS	292.87
GENERAL FUND	77628	2/28/2019 JIM WHITEHEAD TIRE CO	254.00
GENERAL FUND	77629	2/28/2019 MONIQUE OCEAN	61.48
GENERAL FUND	77630	2/28/2019 MUNICIPAL ASSOCIATION OF SC	70.00
GENERAL FUND	77631	2/28/2019 NAFECO	295.84
GENERAL FUND	77632	2/28/2019 NAPA AUTO PARTS	433.99
GENERAL FUND	77632	2/28/2019 NAPA AUTO PARTS	289.86
GENERAL FUND	77633	2/28/2019 NORTHERN TOOL & EQUIP	286.72
GENERAL FUND	77634	2/28/2019 PARKS AUTO PARTS	206.87
GENERAL FUND	77635	2/28/2019 RAY MIXON	100.00
GENERAL FUND	77636	2/28/2019 SC FIRE ACADEMY	14.00
GENERAL FUND	77636	2/28/2019 SC FIRE ACADEMY	5.00
GENERAL FUND	77637	2/28/2019 SCSCJA	185.00
GENERAL FUND	77638	2/28/2019 SHEALY TRUCK CENTER INC	1,475.72
GENERAL FUND	77638	2/28/2019 SHEALY TRUCK CENTER INC	306.26
GENERAL FUND	77638	2/28/2019 SHEALY TRUCK CENTER INC	12.75
GENERAL FUND	77638	2/28/2019 SHEALY TRUCK CENTER INC	113.35
GENERAL FUND	77639	2/28/2019 SHEALY ENVIRONMENTAL SERVICE	42.00
GENERAL FUND	77640	2/28/2019 SHI INTERNATIONAL	10,747.83
GENERAL FUND	77641	2/28/2019 SIGHTLINE	80.25

GENERAL FUND	77642	2/28/2019 T AND T REPAIR SERVICE INC	233.53
GENERAL FUND	77643	2/28/2019 THE GUTTERMAN	275.00
GENERAL FUND	77643	2/28/2019 THE GUTTERMAN	2,200.00
GENERAL FUND	77644	2/28/2019 TIME WARNER CABLE	104.97
GENERAL FUND	77645	2/28/2019 WASTE MANAGEMENT	462.00
GENERAL FUND	77646	2/28/2019 WEST CHATHAM WARNING DEVICES I	678.59
GENERAL FUND	77647	2/28/2019 WILLIAM A HODGE	570.00
GENERAL FUND	77648	2/28/2019 JOAN ROLAND	240.00
		Total	566,946.70