

REQUESTED BY: KBWATERS
8:48:33 5/22/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 5/22/2019

GLR111
PAGE: 1

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
73359	5535 00	A + COLLISION INC	915490	14864	5/03/2019	1,447.44	CONTRACTED LABO	01-5226-002-324	P 90434
			915792	14897	5/10/2019	532.00	CONTRACTED LABO	01-5226-002-324	P 90434
						1,979.44	**		
73360	9158 00	AAA SUPPLY INC	915491	04499880	4/26/2019	2.87	REPAIRS TO BUIL	01-5021-000-250	P 90096
73361	99 00	ACE ENERGY CORP	915793	INV225015	5/03/2019	17,405.57	FUEL AND OIL -	01-5226-002-216	P 90001
			915794	INV225016	5/06/2019	17,088.11	FUEL AND OIL -	01-5226-002-216	P 90001
			915795	INV225463	5/08/2019	17,772.09	FUEL AND OIL -	01-5226-002-216	P 90001
						52,265.77	**		
73362	3533 00	ACTION TOWING	915796	24495/0507	5/07/2019	35.00	CONTRACTED LABO	01-5226-002-324	P 90416
73363	1139 02	ADVANCE AUTO PARTS	915492	0912130465	5/01/2019	13.56	SUPPLIES - PART	01-5226-002-262	P 90437
			915493	0912183781	5/01/2019	57.27	SUPPLIES - PART	01-5226-002-262	P 90437
			915494	0912263195	5/03/2019	121.95	SUPPLIES - PART	01-5226-002-262	P 90437
			915495	0912283822	5/02/2019	47.27	SUPPLIES - PART	01-5226-002-262	P 90437
			915797	0912683889	5/06/2019	40.94	SUPPLIES - PART	01-5226-002-262	P 90437
			915798	0912663396	5/06/2019	40.94	SUPPLIES - PART	01-5226-002-262	P 90437
			915799	0912763460	5/07/2019	19.32	SUPPLIES - PART	01-5226-002-262	P 90437
			915800	0912783929	5/07/2019	21.22	SUPPLIES - PART	01-5226-002-262	P 90437
			915801	0912783915	5/07/2019	40.94	SUPPLIES - PART	01-5226-002-262	P 90437
			915802	0912751137	5/07/2019	5.35	SUPPLIES - PART	01-5226-002-262	P 90437
			915803	0912884014	5/08/2019	83.47	SUPPLIES - PART	01-5226-002-262	P 90437
			915804	0913363632	5/13/2019	93.41	SUPPLIES - PART	01-5226-002-262	P 90437
			915805	0913363658	5/13/2019	43.81	SUPPLIES - PART	01-5226-002-262	P 90437
						442.33	**		
73364	6182 00	AMAZON.COM LLC	915786	9995397456	4/17/2019	135.08	SUPPLIES - OFFI	01-5213-000-269	P 93176
73365	8506 01	AMCHAR WHOLESALE INC	915572	00913297	5/06/2019	5,351.07	SAFETY	01-5161-000-284	P 92102
73366	5640 00	AMERICAN CONCRETE/PRECAST	915806	4678673	4/30/2019	563.36	REPAIRS TO BUIL	01-5021-000-250	P 93375
73367	7124 00	AMERICAN FIRE PROTECTION	915807	37919IN	4/17/2019	350.00	FIRE ALARMS	01-5021-000-343	P 93371
73368	6302 03	AMERICAN SAFETY & HEALTH	915718	1077189	5/09/2019	72.64	TRAINING FOR EM	193-5972-000-277	P 90208
			915719	1079460	5/15/2019	21.40	TRAINING FOR EM	193-5972-000-277	P 90208
						94.04	**		
73369	9209 00	AMERICAN SECURITY	915496	295571	4/27/2019	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 90503
			915808	295753	5/04/2019	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 90503
						4,463.32	**		
73370	4400 00	ANDERSON AUTO PARTS INC	915497	710937	4/29/2019	82.04	SUPPLIES - PART	01-5226-002-262	P 90438
			915498	711157	4/30/2019	113.44	SUPPLIES - PART	01-5226-002-262	P 90438
			915499	711304	5/01/2019	90.27	SUPPLIES - PART	01-5226-002-262	P 90438
			915500	711416	5/01/2019	36.66	SUPPLIES - PART	01-5226-002-262	P 90438
			915501	711550	5/02/2019	6.71	SUPPLIES - PART	01-5226-002-262	P 90438
			915502	711718	5/03/2019	80.42	SUPPLIES - PART	01-5226-002-262	P 90438
			915503	711727	5/03/2019	164.57	SUPPLIES - PART	01-5226-002-262	P 90438
			915504	711753	5/03/2019	2.47	SUPPLIES - PART	01-5226-002-262	P 90438
			915505	711819	5/06/2019	8.34	SUPPLIES - PART	01-5226-002-262	P 90438

REQUESTED BY: KBWATERS
8:48:33 5/22/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 5/22/2019

GLR111
PAGE: 2

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
			915787	711907	5/06/2019	170.99	FUEL AND OIL	163-5322-000-216	P 91134
			915809	712209	5/08/2019	24.60	SUPPLIES - AUTO	01-5226-000-262	P 90378
			915827	710937	4/29/2019	82.04	SUPPLIES - PART	01-5226-002-262	P 90438
			915828	711774	5/03/2019	150.86	SUPPLIES - PART	01-5226-002-262	P 90438
			915829	711923	5/06/2019	5.00	SUPPLIES - PART	01-5226-002-262	P 90438
			915830	711962	5/06/2019	6.41	SUPPLIES - PART	01-5226-002-262	P 90438
			915831	712038	5/07/2019	4.64	SUPPLIES - PART	01-5226-002-262	P 90438
			915832	712152	5/07/2019	27.91	SUPPLIES - PART	01-5226-002-262	P 90438
			915833	712166	5/08/2019	23.89	SUPPLIES - PART	01-5226-002-262	P 90438
			915834	712288	5/08/2019	15.45	SUPPLIES - PART	01-5226-002-262	P 90438
			915835	712299	5/08/2019	8.63	SUPPLIES - PART	01-5226-002-262	P 90438
			915836	712309	5/08/2019	77.10	SUPPLIES - PART	01-5226-002-262	P 90438
			915837	712356	5/09/2019	53.46	SUPPLIES - PART	01-5226-002-262	P 90438
			915838	712384	5/09/2019	60.71	SUPPLIES - PART	01-5226-002-262	P 90438
			915839	712484	5/09/2019	4.48	SUPPLIES - PART	01-5226-002-262	P 90438
			915840	712522	5/10/2019	174.95	SUPPLIES - PART	01-5226-002-262	P 90438
			915841	712696	5/13/2019	118.90	SUPPLIES - PART	01-5226-002-262	P 90438
			915842	712777	5/13/2019	26.32	SUPPLIES - PART	01-5226-002-262	P 90438
			915843	712809	5/13/2019	146.62	SUPPLIES - PART	01-5226-002-262	P 90438
						1,562.90	**		
73371	4850 00	ANDERSON CO DISABILITIES	915810	539	5/07/2019	2,246.13	CONTRACTED LABO	420-5954-000-324	F 11111
73372	3584 00	ANDERSON CO H R COUNCIL	916044	2019-075-4	5/09/2019	1,000.00	HUMAN RELATIONS	01-5829-000-047	F 11111
73373	3584 00	ANDERSON CO H R COUNCIL	916045	2019-075-5	5/09/2019	1,000.00	HUMAN RELATIONS	01-5829-000-047	F 11111
73374	7500 00	ANDERSON FIRE & SAFETY	915506	1571	5/02/2019	145.00	SAFETY	01-5226-000-284	P 90372
73375	814 00	ANDERSON FORD LLC	915507	5011136	5/08/2019	178.04	SUPPLIES - PART	01-5226-002-262	P 90439
			915844	5011271	5/13/2019	200.18	SUPPLIES - PART	01-5226-002-262	P 90439
						378.22	**		
73376	7900 00	ANDERSON INDEPENDENT MAIL	916101	0003504987	4/16/2019	348.00	ADVERTISING	01-5069-000-201	P 90597
			916102	0003527695	4/26/2019	150.80	ADVERTISING	01-5069-000-201	P 90597
			916103	33119FINCH	3/31/2019	8.50	ADVERTISING	01-5091-000-201	P 91150
			916104	325-408	4/08/2019	249.12	ADVERTISING	01-5091-000-201	P 91150
			916105	331-331	3/31/2019	4.24	ADVERTISING	01-5091-000-201	P 91150
			916106	0331-33119	3/31/2019	121.92	ADVERTISING	01-5091-000-201	P 91150
			916107	305-326	3/26/2019	313.98	ADVERTISING	01-5091-000-201	P 91150
			916108	326-326	3/26/2019	52.20	ADVERTISING	01-5091-000-201	P 91150
			916109	430FINCH	4/30/2019	28.94	ADVERTISING	01-5091-000-201	P 91150
			916110	401-414	4/14/2019	249.12	ADVERTISING	01-5091-000-201	P 91150
			916111	406-406	4/06/2019	4.24	ADVERTISING	01-5091-000-201	P 91150
			916112	406-0406	4/06/2019	121.92	ADVERTISING	01-5091-000-201	P 91150
			916113	404-404	4/04/2019	474.42	ADVERTISING	01-5091-000-201	P 91150
			916114	410-410	4/10/2019	474.42	ADVERTISING	01-5091-000-201	P 91150
						2,601.82	**		
73377	884 00	ANDERSON MECHANICAL INC	915845	1388814	5/07/2019	273.66	PROFESSIONAL SE	01-5221-000-304	P 93388
73378	403 01	ANDERSON REGIONAL LANDFIL	915846	3762	3/30/2019	47,537.93	DISPOSAL FEE	420-5954-000-370	P 90336
			915847	3765	3/30/2019	89,101.35	DISPOSAL FEE	420-5954-000-370	P 90336
						136,639.28	**		

REQUESTED BY: KBWATERS
8:48:33 5/22/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 5/22/2019

GLR111
PAGE: 3

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
73379	2361 00	ANDERSON UNIVERSITY	915813	JUNE 2019	4/15/2019	2,500.00	RENTAL OF LAND	01-5212-000-254	F 11111
73380	5761 01	ANDERSON WINNELSON CO.	915508	231663-00	4/19/2019	2,181.21	REPAIRS TO BUIL	01-5021-000-250	P 93287
			915848	23232900	5/02/2019	38.12	REPAIRS TO BUIL	01-5021-000-250	P 90105
			915849	23246600	5/06/2019	10.89	REPAIRS TO BUIL	01-5021-000-250	P 90105
						2,230.22	**		
73381	8226 84	ANDERSON, DOLORES	915811	201806390	5/20/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
73382	34600 06	ANMED HEALTH	915529	8651	4/02/2019	110.00	SUPPLIES - MEDI	01-5161-000-283	P 90966
73383	759 00	ARC3 GASES	915720	06225164	5/06/2019	58.41	SUPPLIES - MEDI	01-5111-000-283	P 90180
			915850	06189918	4/29/2019	96.30	SUPPLIES - AUTO	01-5226-000-262	P 90374
						154.71	**		
73384	8560 00	ASSOCIATION OF STATE	915515	ASFPM APPL	5/15/2019	80.00	DUES AND SUBSCR	01-5411-000-211	F 11111
73385	3547 07	AT&T	915517	2250060925	4/29/2019	114.14	TELEPHONE	01-5021-000-275	F 11111
73386	3547 16	AT&T	916055	0004742802	5/05/2019	1,798.80	TELEPHONE	01-5091-000-275	F 11111
73387	3547 21	AT&T	915584	8250250APR	5/01/2019	443.72	TELEPHONE	01-5161-000-275	F 11111
73388	3547 18	AT&T (POWDERSVILLE)	915580	2690839001	5/07/2019	23.12	TELEPHONE	01-5057-000-275	F 11111
			915581	2690839001	5/07/2019	23.12	TELEPHONE	01-5181-000-275	F 11111
			915582	2690839001	5/07/2019	23.11	TELEPHONE	01-5161-000-275	F 11111
			915583	2690839001	5/07/2019	23.11	TELEPHONE	01-5091-001-275	F 11111
						92.46	**		
73389	276 00	ATKIN JR, ALBERT ALLEN	915516	CHEMTRAIN	4/23/2019	8.71	MEALS	410-5612-641-236	F 11111
73390	11500 00	ATTAWAY INC	915933	00-221768	5/10/2019	112.35	PRINTING	01-5042-000-245	P 93398
73391	8788 00	AUTOZONE STORES LLC	915509	0171481086	5/06/2019	75.96	SUPPLIES - PART	01-5226-002-262	P 90440
			915510	0171481182	5/06/2019	13.90	SUPPLIES - PART	01-5226-002-262	P 90440
			915511	0171478815	5/02/2019	119.82	SUPPLIES - PART	01-5226-002-262	P 90440
			915512	0171478839	5/02/2019	284.61	SUPPLIES - PART	01-5226-002-262	P 90440
			915513	0171482208	5/08/2019	49.21	SUPPLIES - PART	01-5226-002-262	P 90440
			915514	0171482825	5/09/2019	32.10	SUPPLIES - PART	01-5226-002-262	P 90440
			915934	0171478457	5/01/2019	19.24	SUPPLIES - AUTO	01-5226-000-262	P 93365
			915935	0171478701	5/02/2019	79.16	SUPPLIES - AUTO	01-5226-000-262	P 93365
			915936	0171481821	5/07/2019	51.62	SUPPLIES - PART	01-5226-002-262	P 90440
			915937	0171481968	5/07/2019	284.61	SUPPLIES - PART	01-5226-002-262	P 90440
			915938	0171482334	5/08/2019	151.93	SUPPLIES - PART	01-5226-002-262	P 90440
			915939	0171482350	5/08/2019	240.74	SUPPLIES - PART	01-5226-002-262	P 90440
			915940	0171482954	5/09/2019	151.93	SUPPLIES - PART	01-5226-002-262	P 90440
			915941	0171484760	5/13/2019	108.06	SUPPLIES - PART	01-5226-002-262	P 90440
			915942	0171485339	5/14/2019	38.51	SUPPLIES - PART	01-5226-002-262	P 90440
			915943	0171485928	5/15/2019	94.14	SUPPLIES - PART	01-5226-002-262	P 90440
						922.46	**		
73392	979 01	B & H PHOTO - VIDEO INC	915530	157373250	4/29/2019	1,712.00	SUPPLIES - PHOT	01-5161-000-271	P 93138
			915788	157388195	4/30/2019	8,342.79	CAPITAL PURCHAS	165-5912-053-499	P 93150
						10,054.79	**		

REQUESTED BY: KBWATERS
8:48:33 5/22/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 5/22/2019

GLR111
PAGE: 4

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
73393	4314 01	BAKER DISTRIBUTION CO	915531	X769794	4/17/2019	217.77	REPAIRS TO BUIL	01-5021-000-250	P 90108
73394	3464 00	BAKERS WASTE EQUIPMENT	915944	96937	5/06/2019	19,073.82	MACHINERY AND E	420-1830-000-006	P 92841
73395	4688 02	BATTERIES PLUS BULBS	915532	P14218950	5/03/2019	86.06	REPAIRS TO EQUI	01-5161-000-251	P 92448
73396	14700 00	BELTON RESCUE SQUAD	915736	JUNE 2019	5/16/2019	57,750.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
73397	1234 00	BELTON-HONEA PATH WATER	915815	000705	5/10/2019	22.60	WATER AND SEWER	420-5954-000-286	F 11111
			915816	000125	5/10/2019	22.60	WATER AND SEWER	420-5954-000-286	F 11111
						45.20	**		
73398	8555 00	BIBB, MCKINDRA B	915518	FORENSCONF	5/16/2019	156.00	MEALS	01-5142-000-236	F 11111
73399	8341 25	BICE, KATHRYN	915814	201906962	5/20/2019	220.00	FARMERS' MARKET	01-4100-600-144	F 11111
73400	16000 03	BLANCHARD MACHINERY CO	915533	GSC511342	5/02/2019	52.89	SUPPLIES - PART	01-5226-002-262	P 90441
			915945	GSC511497	5/06/2019	139.67	SUPPLIES - PART	01-5226-002-262	P 90441
						192.56	**		
73401	16300 02	BLUE RIDGE ELECTRIC COOP	915519	71319001	5/11/2019	2,985.52	ELECTRICITY AND	410-5612-641-212	F 11111
			915520	71319002	5/11/2019	96.31	ELECTRICITY AND	410-5612-641-212	F 11111
			915817	115556001	5/07/2019	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
						3,246.73	**		
73402	2548 02	BLUE TARP FINANCIAL	915534	42545936	5/07/2019	198.21	SUPPLIES - PART	01-5226-002-262	P 90366
73403	13000 01	BOB BARKER COMPANY	916047	1001471762	5/07/2019	507.31	SUPPLIES - BOAR	01-5141-000-263	P 90184
			916048	1001481538	5/06/2019	367.47	SUPPLIES - BOAR	01-5141-000-263	P 90184
						874.78	**		
73404	44911 00	BOBCAT	915535	03-211745	5/01/2019	53.42	SUPPLIES - PART	01-5226-002-262	P 90414
73405	4871 01	BOUND TREE MEDICAL LLC	915722	83123503	2/25/2019	83.40	SUPPLIES - MEDI	193-5972-000-283	P 90209
			915723	83110540	2/11/2019	281.37	SUPPLIES - MEDI	193-5972-000-283	P 90209
			915724	83179183	4/16/2019	433.34	SUPPLIES - MEDI	193-5972-000-283	P 90209
			915725	83182745	4/18/2019	1.47	SUPPLIES - MEDI	193-5972-000-283	P 90209
			915726	83184200	4/19/2019	65.42	SUPPLIES - MEDI	193-5972-000-283	P 90209
						865.00	**		
73406	17600 02	BROADWAY WATER & SEWER	915521	23515	4/15/2019	190.45	WATER AND SEWER	01-5021-000-286	F 11111
73407	9163 00	BROOKS PEST & HOME SOL	915946	5662	4/15/2019	275.00	EXTERMINATORS	01-5021-000-312	P 90151
			915947	5661	4/26/2019	3,250.00	EXTERMINATORS	01-5021-000-312	P 93091
						3,525.00	**		
73408	2355 00	BUNNELL-LAMMONS ENGINEERI	915948	J18-12485	4/23/2019	46,924.77	SUPPLIES - ASPH	139-5702-047-261	P 90085
			915949	J1812485	4/23/2019	3,154.85	SUPPLIES - ASPH	139-5702-047-261	P 90085
			915950	J1812485	4/23/2019	13,254.68	SUPPLIES - ASPH	139-5702-046-261	P 90251
						63,334.30	**		
73409	8226 50	CABE, KAYLA	915818	201907067	5/15/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111

REQUESTED BY: KBWATERS
8:48:33 5/22/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 5/22/2019

GLR111
PAGE: 5

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
73410	158 00	CAMPBELL-BROWN INC	915951	347700	3/21/2019	26.99	SUPPLIES - PART	01-5226-002-262	P 90357
73411	5889 00	CANCER ASSO OF ANDERSON	916040	2019-073-4	5/08/2019	500.00	CANCER ASSOCIAT	01-5829-000-829	F 11111
			916041	2019-073-6	5/08/2019	500.00	CANCER ASSOCIAT	01-5829-000-829	F 11111
						1,000.00	**		
73412	2217 00	CAROLINA FRESH FARMS	915952	0401069945	5/06/2019	1,226.06	SUPPLIES - LAND	01-5021-000-270	P 90291
73413	8197 00	CAROLINA PEST CONTROL	915536	190402	4/02/2019	85.00	EXTERMINATORS	01-5161-000-312	P 92088
			915537	190503	5/03/2019	85.00	EXTERMINATORS	01-5161-000-312	P 92088
			915573	MUSEUM0519	5/14/2019	50.00	SERVICE CONTRAC	01-5064-000-375	P 90067
			915789	DISPAT0519	5/09/2019	30.00	PROFESSIONAL SE	174-5063-000-304	P 90717
			915953	CIVCEN0519	5/14/2019	80.00	EXTERMINATORS	01-5955-000-312	P 90051
			915954	SPTCOM0519	5/14/2019	80.00	EXTERMINATORS	01-5955-001-312	P 90501
						410.00	**		
73414	5652 00	CARSON'S NUT-BOLT & TOOL	915955	3813752	5/14/2019	44.94	SUPPLIES - BUIL	01-5221-000-268	P 90110
			915956	3813753	5/14/2019	43.87	SUPPLIES - BUIL	01-5221-000-268	P 90110
						88.81	**		
73415	4185 00	CARTEGRAPH	915522	SIN006008	5/02/2019	400.00	REGISTRATION FE	01-5225-000-294	F 11111
73416	8341 26	CATHEY, AUTUMN	915819	201907091	5/06/2019	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
73417	1628 02	CDW GOVERNMENT INC	915727	SDD7984	5/02/2019	152.84	COMPUTER EQUIPM	01-5092-000-305	P 93267
73418	7966 00	CHARM-TEX INC	916049	0188565-IN	4/16/2019	1,708.08	SUPPLIES - BOAR	01-5141-000-263	P 90267
73419	2635 03	CHARTER COMMUNICATIONS	915523	6492710503	5/03/2019	118.58	TELEPHONE	410-5612-641-275	F 11111
			915524	6437440501	5/01/2019	149.73	TELEPHONE	01-5021-000-275	F 11111
			915525	5845180428	4/28/2019	95.89	TELEPHONE	01-5021-000-275	F 11111
			915820	0590644718	5/07/2019	67.45	TELEPHONE	01-5021-000-275	F 11111
			916056	7565040511	5/11/2019	660.71	TELEPHONE	01-5091-001-275	F 11111
			916057	6112380515	5/15/2019	616.66	TELEPHONE	01-5092-001-275	F 11111
			916058	6772260420	4/20/2019	1,046.12	COMMUNICATION E	01-5092-001-306	F 11111
			916059	6049360420	4/20/2019	616.66	COMMUNICATION E	01-5092-001-306	F 11111
						3,371.80	**		
73420	25300 00	CHRISTOPHER TRUCKS INC	915538	531186	5/03/2019	18.79	SUPPLIES - PART	01-5226-002-262	P 90411
			915957	531202	5/03/2019	50.58	SUPPLIES - PART	01-5226-002-262	P 90411
			915958	531354	5/06/2019	24.91	SUPPLIES - PART	01-5226-002-262	P 90411
			915959	531479	5/07/2019	6.76	SUPPLIES - PART	01-5226-002-262	P 90411
			915960	531607	5/09/2019	586.75	SUPPLIES - PART	01-5226-002-262	P 90411
			915961	531661	5/09/2019	16.17	SUPPLIES - PART	01-5226-002-262	P 90411
						703.96	**		
73421	3046 04	CINTAS CORP #216	915540	4021437079	5/07/2019	88.92	UNIFORMS AND CL	01-5021-000-280	P 92851
			915541	4021437133	5/07/2019	84.68	UNIFORMS AND CL	01-5021-000-280	P 92851
			915962	14556083	5/14/2019	84.68	UNIFORMS AND CL	01-5021-000-280	P 92851
			915963	4021881419	5/14/2019	58.43	UNIFORMS AND CL	01-5021-000-280	P 92851
			915964	4021877869	5/14/2019	800.61	UNIFORMS AND CL	01-5221-000-280	P 92387
						1,117.32	**		

REQUESTED BY: KBWATERS
8:48:33 5/22/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 5/22/2019

GLR111
PAGE: 6

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
73422	7799 00	CITY ELECTRIC SUPPLY	915965	AND/145417	5/07/2019	336.49	REPAIRS TO BUIL	01-5021-000-250	P 90112
73423	492 04	CITY OF ANDERSON	915527	FEB-MAR 19	5/14/2019	22,056.69	REVENUE REMITTA	410-5612-641-255	F 11111
73424	492 04	CITY OF ANDERSON	915528	DEC18JAN19	5/14/2019	24,621.16	REVENUE REMITTA	410-5612-641-255	F 11111
73425	492 09	CITY OF ANDERSON FIRE	915812	19-5-16	5/16/2019	10,500.00	SAFETY	01-5092-001-284	F 11111
73426	8996 00	CLEAR LINK BROADBAND LLC	915585	4433	5/01/2019	57.00	TELEPHONE	142-5775-000-275	F 11111
			915586	4364	5/01/2019	57.00	TELEPHONE	01-5161-000-275	F 11111
						114.00	**		
73427	1839 06	CLEMSON UNIVERSITY	915966	SP80169	5/14/2019	1,575.00	PROFESSIONAL SE	01-5062-000-304	P 91026
73428	3740 00	COLLINS LANDSCAPE MAN INC	915967	18727	5/06/2019	1,700.00	PARK MAINTENANC	01-5021-000-253	P 93374
			915968	18622	5/06/2019	333.65	PARK MAINTENANC	01-5021-000-253	P 93374
						2,033.65	**		
73429	9514 00	COLLINS, DARNELL	916116	WORKSHOP	5/21/2019	110.00	TRAVEL	410-5612-641-279	F 11111
73430	2704 00	COTHRAN TOWING SERVICE	915969	6752	4/13/2019	150.00	CONTRACTED LABO	01-5226-002-324	P 90396
73431	3054 02	CRESCENT SUPPLY CO INC	915970	395631	5/10/2019	4.64	REPAIRS TO BUIL	01-5021-000-250	P 90252
			915971	395630	5/10/2019	53.50	REPAIRS TO BUIL	01-5021-000-250	P 90252
			915972	395629	5/10/2019	16.32	REPAIRS TO BUIL	01-5021-000-250	P 90252
			915973	395628	5/10/2019	64.20	REPAIRS TO BUIL	01-5021-000-250	P 90252
			915974	395627	5/10/2019	69.55	REPAIRS TO BUIL	01-5021-000-250	P 90252
			915975	313088	5/06/2019	119.20	REPAIRS TO BUIL	01-5021-000-250	P 90252
						327.41	**		
73432	3803 00	CUSTOM DOCK SYSTEMS	915542	9673	4/29/2019	600.00	PARK MAINTENANC	01-5021-000-253	P 93280
73433	7762 00	D S & SONS LANDSCAPING	915543	GRASS 0419	5/04/2019	2,940.00	LANDSCAPING - M	01-5021-000-322	P 90303
73434	1011 04	DAIKIN APPLIED	915544	3221411	5/01/2019	1,350.00	SERVICE CONTRAC	01-5021-000-376	P 90294
73435	6808 00	DANA SAFETY SUPPLY	915539	570429	4/19/2019	144.45	CAPITAL PURCHAS	360-5231-007-499	P 93327
73436	8530 00	DANYELS OUTDOOR	915976	1841	5/13/2019	2,475.00	LANDSCAPING	01-5955-001-313	P 93409
73437	9102 00	DAVENPORT GROUP INC	915728	102743	5/13/2019	1,498.00	SUPPLIES - OFFI	01-5081-000-269	P 93266
73438	6955 00	DAVID TAYLOR HTG & A C	915545	1815	5/01/2019	2,280.00	REPAIRS TO BUIL	01-5021-000-250	P 93283
			915977	1853	5/09/2019	2,280.00	REPAIRS TO BUIL	01-5021-000-250	P 93379
			915984	1884	5/15/2019	110.00	REPAIRS TO BUIL	01-5021-000-250	P 90281
						4,670.00	**		
73439	762 00	DESIGN SOUTH PROFESSIONAL	915546	32507	5/08/2019	1,909.40	CIP - NO SPECIF	410-1800-000-001	P 92582
73440	41 00	DIAMOND SPRINGS WATER	916089	326330638	3/25/2019	6.05	MEALS	01-5091-000-236	P 90004
73441	2864 03	DIRECTV INC	915790	3626155627	5/11/2019	71.01	SERVICE CONTRAC	142-5775-000-375	P 90666

REQUESTED BY: KBWATERS
8:48:33 5/22/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 5/22/2019

GLR111
PAGE: 7

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
73442	664 46	DR HORTON / CROWN LLC	915825	REFUND 19	5/17/2019	120.00	SEWER DEPOSITS	410-2100-000-167	F 11111
73443	664 78	DR HORTON INC	915826	REFUND2019	5/17/2019	80.00	SEWER DEPOSITS	410-2100-000-167	F 11111
73444	8810 00	DUNCAN, MICHAEL DON	915978	51319	5/13/2019	1,500.00	PROFESSIONAL SE	01-5065-000-304	P 93380
73445	32650 00	EBS INC.	915547	105235	5/06/2019	114.60	REPAIRS TO BUIL	01-5021-000-250	P 90253
			915548	105247	5/07/2019	38.52	REPAIRS TO BUIL	01-5021-000-250	P 90253
			915979	105233	5/02/2019	560.68	REPAIRS TO BUIL	01-5021-000-250	P 93372
			915980	105230	5/01/2019	465.29	REPAIRS TO BUIL	01-5021-000-250	P 93372
			915981	105339	5/06/2019	286.50	REPAIRS TO BUIL	01-5021-000-250	P 93372
			915982	105251	5/09/2019	38.52	REPAIRS TO BUIL	01-5021-000-250	P 90253
						1,504.11	**		
73446	3052 00	ECOLAB	915983	3000450	3/29/2019	34.05	SUPPLIES - CLEA	01-5021-000-265	P 93376
73447	8290 00	ED PERRY AUTO PARTS	915549	02JL9374	4/25/2019	35.00-	SUPPLIES - PART	01-5226-002-262	P 90430
			915550	02JM4247	5/07/2019	276.61	SUPPLIES - PART	01-5226-002-262	P 90430
			915551	02JM2569	5/02/2019	37.49	SUPPLIES - PART	01-5226-002-262	P 90430
			915552	02JM3281	5/03/2019	73.37	SUPPLIES - PART	01-5226-002-262	P 90430
			915985	02JM3888	5/06/2019	10.17	SUPPLIES - PART	01-5226-002-262	P 90430
			915986	02JM4119	5/07/2019	13.96	SUPPLIES - PART	01-5226-002-262	P 90430
			915987	02JM4364	5/07/2019	45.00-	SUPPLIES - PART	01-5226-002-262	P 90430
			915988	02JM4633	5/07/2019	244.94	SUPPLIES - PART	01-5226-002-262	P 90430
			915989	02JM4536	5/07/2019	250.28	SUPPLIES - PART	01-5226-002-262	P 90430
			915990	02JM4538	5/07/2019	5.89	SUPPLIES - PART	01-5226-002-262	P 90430
			915991	02JM4546	5/07/2019	204.83	SUPPLIES - PART	01-5226-002-262	P 90430
			915992	02JM4594	5/07/2019	263.08	SUPPLIES - PART	01-5226-002-262	P 90430
			915993	02JM4596	5/07/2019	50.52	SUPPLIES - PART	01-5226-002-262	P 90430
			915994	02JM5305	5/08/2019	75.00-	SUPPLIES - PART	01-5226-002-262	P 90430
			915995	02JM5946	5/09/2019	30.20	SUPPLIES - PART	01-5226-002-262	P 90430
			915996	02JM6651	5/13/2019	127.06	SUPPLIES - PART	01-5226-002-262	P 90430
			915997	02JM6991	5/13/2019	98.22	SUPPLIES - PART	01-5226-002-262	P 90430
						1,531.62	**		
73448	7616 00	ELECTRIC CITY NEWS - DBA	915999	6478	5/02/2019	125.00	ADVERTISING	01-5065-000-201	P 93352
73449	9426 00	ELGIN, DAVID	915587	62939-7	4/18/2019	100.58	UNIFORMS AND CL	01-5161-000-280	F 11111
73450	962 00	F & R ASPHALT	916000	ACTC106002	5/03/2019	493,134.44	SUPPLIES - ASPH	139-5702-047-261	P 93329
73451	5285 00	FIRST IMPRESSIONS LAWN	915553	9113	5/01/2019	85.00	LANDSCAPING - M	01-5021-000-322	P 90311
			916001	9148	5/15/2019	85.00	LANDSCAPING - M	01-5021-000-322	P 90311
			916002	9129	5/08/2019	1,125.00	LANDSCAPING - M	01-5021-000-322	P 90309
						1,295.00	**		
73452	6995 02	FLINT EQUIPMENT COMPANY	916003	P96709	5/14/2019	561.00	SUPPLIES - PART	01-5226-002-262	P 90445
			916004	P96710	5/14/2019	561.00-	SUPPLIES - PART	01-5226-002-262	P 90445
			916005	P96720	5/14/2019	622.57	SUPPLIES - PART	01-5226-002-262	P 90445
			916006	P96734	5/14/2019	7.27	SUPPLIES - PART	01-5226-002-262	P 90445
			916090	P96461	5/06/2019	254.70-	SUPPLIES - PART	01-5226-002-262	P 90445
			916091	P965448	5/08/2019	666.54	SUPPLIES - PART	01-5226-002-262	P 90445
						1,041.68	**		

REQUESTED BY: KBWATERS
8:48:33 5/22/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 5/22/2019

GLR111
PAGE: 8

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
73453	3940 01	FLOWERS BAKING CO	916050	2062782727	5/03/2019	447.90	FOOD	01-5141-000-215	P 90269
			916051	2062782674	4/30/2019	488.48	FOOD	01-5141-000-215	P 90269
			916052	2062782604	4/26/2019	458.94	FOOD	01-5141-000-215	P 90269
			916053	2062782547	4/23/2019	490.27	FOOD	01-5141-000-215	P 90269
						1,885.59	**		
73454	8495 00	FOOTHILLS ADVANCED	915729	435	5/09/2019	115.00	PROFESSIONAL SE	01-5092-000-304	P 93381
73455	34700 00	FORK RESCUE SQUAD	915735	JUNE 2019	5/16/2019	28,875.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
73456	257 00	FORMS & SUPPLY INC	915554	5024897-0	5/08/2019	185.91	SUPPLIES - OFFI	01-5161-000-269	P 90203
			915555	5024900-0	5/08/2019	929.56	SUPPLIES - OFFI	01-5161-000-269	P 90203
			915556	5020042-0	5/02/2019	164.29	SUPPLIES - OFFI	01-5021-000-269	P 90143
			915557	5022403-0	5/06/2019	3.42	SUPPLIES - OFFI	01-5021-000-269	P 90143
			915559	5026823-0	5/09/2019	180.81	SUPPLIES - OFFI	150-5909-000-269	P 90086
			915560	5029434-0	5/09/2019	590.58	SUPPLIES - OFFI	150-5909-000-269	P 90086
			915561	5026622-0	5/09/2019	600.41	SUPPLIES - OFFI	01-5910-000-269	P 93126
			915574	5027005-0	5/09/2019	10.75	SUPPLIES - OFFI	01-5131-000-269	P 90468
			915730	5025703-0	5/08/2019	406.50	SUPPLIES - OFFI	01-5391-000-269	P 93364
			916092	4956757-0	3/11/2019	33.37	SUPPLIES - OFFI	174-5063-001-269	P 92990
			916093	4956631-0	3/11/2019	945.30	SUPPLIES - OFFI	174-5063-001-269	P 92990
			916094	4959464-0	3/13/2019	539.96	SUPPLIES - OFFI	174-5063-001-269	P 92990
			916095	4965743-0	3/18/2019	2,456.85	SUPPLIES - OFFI	174-5063-001-269	P 92990
			916096	4966473-0	3/19/2019	33.85	SUPPLIES - OFFI	174-5063-001-269	P 92990
			916097	4972297-0	3/22/2019	1,375.47	SUPPLIES - OFFI	174-5063-001-269	P 92990
			916098	5035572-0	5/16/2019	255.11	SUPPLIES - OFFI	01-5043-000-269	P 90261
						8,712.14	**		
73457	138 01	FORT HILL NATURAL GAS	915821	0002557101	5/07/2019	338.88	ELECTRICITY AND	01-5021-000-212	F 11111
			915822	0002557901	5/07/2019	12.84	ELECTRICITY AND	01-5021-000-212	F 11111
						351.72	**		
73458	6969 01	FORTILINE INC	915998	4606326	5/07/2019	81.99	SUPPLIES & REPA	410-5612-641-288	P 90024
73459	9128 00	GLOBAL PUBLIC SAFETY LLC	916007	172956	2/19/2019	296.39	SUPPLIES - PART	01-5226-002-262	P 93370
73460	7248 02	GOODWYN MILLS CAWOOD INC	915562	GRE1700458	4/27/2019	126.72	REPAIRS TO BUIL	01-5021-000-250	P 93288
			915563	GRE1700458	4/27/2019	1,065.06	REPAIRS TO BUIL	01-5021-000-250	P 90884
			915564	GRE1700458	5/30/2019	150.58	REPAIRS TO BUIL	01-5021-000-250	P 90884
			916008	RE17002210	4/30/2019	1,284.77	ACCRUED EXPENSE	01-2200-000-125	P 93345
						2,627.13	**		
73461	37250 00	GOSSETT CONCRETE PIPE CO	915566	58806	5/09/2019	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 90342
			916009	58883	5/14/2019	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 90342
						5,444.16	**		
73462	37500 00	GRADY'S SPORT SHOP	915575	784785	5/03/2019	1,344.99	SAFETY	01-5161-000-284	P 93231
			915576	786018	5/13/2019	1,344.99	SAFETY	01-5161-000-284	P 93231
			915577	786046	5/13/2019	1,059.30	SAFETY	01-5161-000-284	P 93231
						1,059.30	**		
73463	3154 00	GREENVILLE WATER SYSTEM	915526	0023742680	5/09/2019	14.33	WATER AND SEWER	410-5612-641-286	F 11111

REQUESTED BY: KBWATERS
8:48:33 5/22/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 5/22/2019

GLR111
PAGE: 9

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
73464	29650 00	HANSON AGGREGATES S E INC	915578 916010	4145940 4150240	4/27/2019 4/30/2019	156.16 1,527.80 1,683.96	SUPPLIES - STON SUPPLIES - STON **	01-5221-000-244 01-5221-000-244	P 90345 P 90345
73465	6765 00	HANVEY, STACY P	915823 915824	GFOA EXAM GFOA EXAM	5/13/2019 5/13/2019	49.00 134.56 183.56	MEALS TRAVEL **	01-5043-000-236 01-5043-000-279	F 11111 F 11111
73466	39550 00	HARRIS CARPETS LINOLEUN	915567	HC018554	4/01/2019	8,341.05	REPAIRS TO BUIL	01-5021-000-250	P 92992
73467	7977 00	HAYS, THOMAS JERRY	916085	JAN FEB19	5/21/2019	185.60	TRAVEL	142-5775-000-279	F 11111
73468	3396 01	HENRY SCHEIN ANIMAL HEAL	915568 915569 915570 915571 915579 916086 916087 916088	RE45090 RE45088 RE45124 RE45123 64190992 RE54597 REE57811 RE79860	5/07/2019 5/07/2019 5/07/2019 5/07/2019 4/12/2019 5/07/2019 5/08/2019 5/09/2019	1,614.15 1,614.15- 1,810.81 1,810.81- 864.47 334.81 662.93 223.10 2,085.31	SUPPLIES - MEDI SUPPLIES - MEDI SUPPLIES - MEDI SUPPLIES - MEDI SUPPLIES - MEDI SUPPLIES - MEDI SUPPLIES - MEDI SUPPLIES - MEDI **	01-5111-000-283 01-5111-000-283 01-5111-000-283 01-5111-000-283 01-5131-000-283 01-5111-000-283 01-5111-000-283 01-5111-000-283 01-5111-000-283	P 90584 P 90584 P 90584 P 90584 P 93353 P 90584 P 90584 P 90584
73469	3080 00	HILLS MACHINERY CO, LLC	911888 911889 911890 913445 916011 916012	IG04367 IG04410 IG04414 IG04473 IG04674 IG04666	2/28/2019 3/07/2019 3/07/2019 3/29/2019 5/08/2019 5/10/2019	556.10 1,300.18- 506.93- 667.87 852.16 1,007.46 1,276.48	SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART **	01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262 01-5226-002-262	P 90361 P 90361 P 90361 P 90361 P 90361 P 90361
73470	9511 00	I.C. SYSTEM INC	916100	1752074741	5/20/2019	70.65	TELEPHONE	01-5955-000-275	F 11111
73471	5769 00	IDEXX DISTRIBUTION CORP	915733	0419161679	4/30/2019	170.34	SUPPLIES - MEDI	194-5973-000-283	P 93323
73472	8889 00	INT'L SATELLITE SERV INC	916099	1090298	5/10/2019	57.60	TELEPHONE	01-5092-001-275	P 90651
73473	4391 00	INTERSTATE BATTERIES	916013 916014	70007083 80002722	5/08/2019 5/13/2019	211.26 584.06 795.32	SUPPLIES - PART SUPPLIES - PART **	01-5226-002-262 01-5226-002-262	P 90447 P 90447
73474	2763 00	ISOM ELECTRIC LLC	915791	8187	9/13/2018	988.50	REPAIRS TO EQUI	174-5063-000-251	P 93339
73475	44150 00	IVA RESCUE SQUAD	915734	JUNE 2019	5/16/2019	28,875.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
73476	3150 00	J.D. POWER	915737	2379493805	5/06/2019	90.00	BOOKS AND PUBLI	01-5041-000-204	F 11111
73477	9267 00	JETS TRACK CLUB	916037 916038 916039	2019-072-2 2019-072-4 2019-072-5	5/08/2019 5/08/2019 5/08/2019	500.00 500.00 500.00 1,500.00	ANDERSON JETS T ANDERSON JETS T ANDERSON JETS T **	01-5829-000-854 01-5829-000-854 01-5829-000-854	F 11111 F 11111 F 11111
73478	7394 00	JIT INDUSTRIAL SOLUTIONS	915851	23837	5/09/2019	10.62	SUPPLIES - PART	01-5226-002-262	P 90448

REQUESTED BY: KBWATERS
8:48:33 5/22/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 5/22/2019

GLR111
PAGE: 10

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
=====									
73479	8259 01	JM SMITH CORP	915588	3494967161	5/03/2019	436.44	SERVICE CONTRAC	410-5612-641-375	P 90025
73480	7656 02	KIMBALL MIDWEST	915852	7107358	5/02/2019	103.79	SUPPLIES - AUTO	01-5226-000-262	P 90379
73481	8820 00	KOSTIK, ALEX	915738	05112019	5/11/2019	15.08	TRAVEL	415-5613-000-279	F 11111
73482	13 00	LACAL EQUIPMENT INC	915853	0300425-IN	5/09/2019	173.40	SUPPLIES - PART	01-5226-002-262	P 90363
73483	3074 01	LAMAR COMPANIES, THE	915589	110216954	5/06/2019	1,200.00	ADVERTISING	102-5901-014-201	P 93346
73484	3449 00	LANGUAGE LINE SERVICES	915739	4552371	4/30/2019	269.43	PROFESSIONAL SE	01-5057-000-304	F 11111
73485	197 00	LASER PRINT PLUS INC	915761	66637	5/14/2019	2,285.07	SUPPLIES - DATA	01-5041-000-287	P 90304
73486	1994 00	LEE TRANSPORT EQUIP INC	915590	207558	5/01/2019	315.65	SUPPLIES - PART	01-5226-002-262	P 90364
73487	8866 01	LIBERTY TIRE SERVICES	915854	1577958	4/27/2019	4,563.50	RECYCLING	420-5954-000-360	P 90339
			915855	1586938	5/04/2019	5,201.00 9,764.50	RECYCLING	420-5954-000-360	P 90339
73488	9223 00	LION TECHNOLOGY GROUP LLC	915591	000368	5/03/2019	138.03	SUPPLIES - PART	01-5226-002-262	P 90457
			915856	000143	5/07/2019	115.56 253.59	SUPPLIES - PART	01-5226-002-262	P 90457
73489	48395 00	LITTLEJOHN PORTABLE	915857	202496	3/25/2019	102.10	SERVICE CONTRAC	420-5954-000-375	P 90944
			915858	202509	3/25/2019	102.10	SERVICE CONTRAC	420-5954-000-375	P 90944
			915859	203350	4/22/2019	102.10	SERVICE CONTRAC	420-5954-000-375	P 90944
			915860	203359	4/22/2019	102.10	SERVICE CONTRAC	420-5954-000-375	P 90944
						408.40	**		
73490	48750 00	LOW-RAY CO INC	915592	6658 INV	4/15/2019	87.15	SUPPLIES - CONS	142-5775-001-262	P 90621
73491	48800 01	LOWES CREDIT SERVICES	915593	13777/5284	3/07/2019	37.35	REPAIRS TO EQUI	01-5161-000-251	P 91088
			915594	02278/5284	3/15/2019	11.12	REPAIRS TO EQUI	01-5161-000-251	P 91088
			915595	02809/5284	3/20/2019	33.77	REPAIRS TO EQUI	01-5161-000-251	P 91088
			915596	27118/5300	5/08/2019	208.22	REPAIRS TO BUIL	410-5612-641-250	P 90036
			915597	13692/5276	4/18/2019	47.40	REPAIRS TO BUIL	01-5021-000-250	P 90285
			915598	14286/5276	4/19/2019	18.44	REPAIRS TO BUIL	01-5021-000-250	P 90285
			915599	09469/5276	4/23/2019	38.57	REPAIRS TO BUIL	01-5021-000-250	P 90285
			915600	09498/5276	4/23/2019	23.45	REPAIRS TO BUIL	01-5021-000-250	P 90285
			915601	01471/5276	4/17/2019	12.81	REPAIRS TO BUIL	01-5021-000-250	P 90285
			915602	13412/5276	4/23/2019	18.47	REPAIRS TO BUIL	01-5021-000-250	P 90285
			915603	06028/5276	4/24/2019	5.10	REPAIRS TO BUIL	01-5021-000-250	P 90285
			915604	09593/5276	4/24/2019	30.70	REPAIRS TO BUIL	01-5021-000-250	P 90285
			915605	10591/5276	4/26/2019	28.49	REPAIRS TO BUIL	01-5021-000-250	P 90285
			915606	06576/5276	4/29/2019	43.91	REPAIRS TO BUIL	01-5021-000-250	P 90285
			915607	11802/5276	4/25/2019	63.98	REPAIRS TO BUIL	01-5021-000-250	P 90285
			915608	09431/5318	4/23/2019	127.88	REPAIRS TO BUIL	01-5021-000-250	P 90285
			915609	10338/5318	4/18/2019	16.23	REPAIRS TO BUIL	01-5021-000-250	P 90285
			915610	10993/5318	4/16/2019	15.24	REPAIRS TO BUIL	01-5021-000-250	P 90285
			915611	02713/5276	5/03/2019	65.31	REPAIRS TO BUIL	01-5021-000-250	P 90285
			915612	06759/5276	5/06/2019	14.22	REPAIRS TO BUIL	01-5021-000-250	P 90285
			915613	10520/5276	5/06/2019	5.46	REPAIRS TO BUIL	01-5021-000-250	P 90285

REQUESTED BY: KBWATERS
8:48:33 5/22/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 5/22/2019

GLR111
PAGE: 11

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
			915614	10693/5276	5/07/2019	11.17	REPAIRS TO BUIL	01-5021-000-250	P 90285
			915615	02942/5276	5/06/2019	39.91	REPAIRS TO BUIL	01-5021-000-250	P 90285
			915616	10210/5318	4/24/2019	11.98	REPAIRS TO BUIL	01-5021-000-250	P 90285
			915861	17649/5276	5/15/2019	43.58	REPAIRS TO BUIL	01-5021-000-250	P 90285
			915862	01643/5276	5/15/2019	58.42	REPAIRS TO BUIL	01-5021-000-250	P 90285
			915863	10866/5318	5/03/2019	20.33	REPAIRS TO BUIL	01-5021-000-250	P 90285
			915864	14405/5276	5/09/2019	15.74	REPAIRS TO BUIL	01-5021-000-250	P 90285
			915865	10441/5318	5/06/2019	17.54	REPAIRS TO BUIL	01-5021-000-250	P 90285
			915866	06214/5276	5/14/2019	42.44	REPAIRS TO BUIL	01-5021-000-250	P 90285
			915867	09512/5276	5/14/2019	12.20	REPAIRS TO BUIL	01-5021-000-250	P 90285
						1,102.55	**		
73492	9021 01	MACKAY COMMUNICATIONS INC	915618	SB057581	4/30/2019	48.71	TELEPHONE	163-5322-000-275	P 90553
73493	4629 00	MANSFIELD OIL COMPANY	915740	SQ510486/A	5/01/2019	2,602.62	FUEL AND OIL	01-5161-000-216	F 11111
			915741	SQ510486/B	5/01/2019	274.87	FUEL AND OIL	01-5141-000-216	F 11111
						2,877.49	**		
73494	5513 00	MARJO LAWN SERVICE	915619	50554	5/02/2019	100.00	SERVICE CONTRAC	01-5021-000-375	P 90259
			915620	50553	5/02/2019	1,500.00	SERVICE CONTRAC	01-5021-000-375	P 90259
			915621	50552	5/01/2019	75.00	SERVICE CONTRAC	01-5021-000-375	P 90259
			915622	50551	5/01/2019	200.00	SERVICE CONTRAC	01-5021-000-375	P 90259
						1,875.00	**		
73495	664 81	MARK III PROPERTIES INC	916015	10 LISTING	5/17/2019	400.00	SEWER DEPOSITS	410-2100-000-167	F 11111
73496	664 96	MARK THREE PROPERTIES INC	916016	DEER DRIVE	5/17/2019	160.00	SEWER DEPOSITS	410-2100-000-167	F 11111
73497	9515 00	MASON, SARAH	916117	WORKSHOP	5/21/2019	110.00	TRAVEL	410-5612-641-279	F 11111
73498	4724 00	MCCOWN, DONALD LEE	916017	0415-0502	5/02/2019	265.67	MEALS	01-5131-000-236	F 11111
73499	1250 00	MC GEE HEATING & AC INC	915623	256314	4/30/2019	725.00	SERVICE CONTRAC	01-5021-000-376	P 90296
73500	9504 00	MCKESSON MEDICAL-SURGICAL	915624	50932100	4/01/2019	356.65	SAFETY	01-5161-000-284	P 91390
			915625	51904767	4/12/2019	107.54	SAFETY	01-5161-000-284	P 91390
						464.19	**		
73501	2455 00	MCLEAN, BOB	915743	SCAA0/SP19	5/05/2019	320.16	FUEL AND OIL	01-5044-000-216	F 11111
73502	51800 00	MEALS ON WHEELS	915868	907	5/03/2019	255.00	SERVICE CONTRAC	01-5021-000-375	P 93377
73503	3900 00	MEDSHORE AMBULANCE	916018	19-28918	5/01/2019	111,629.44	EMERGENCY MEDIC	193-5972-000-310	F 11111
73504	664 27	MERITAGE HOMES OF SC INC	916019	7 LISTINGS	5/17/2019	280.00	SEWER DEPOSITS	410-2100-000-167	F 11111
73505	7493 00	METRO GROUP INC	915869	PI 617343	5/01/2019	230.99	SERVICE CONTRAC	01-5021-000-376	P 90260
			915870	PI 618181	5/15/2019	205.52	SERVICE CONTRAC	01-5021-000-376	P 90260
			915871	PI 618182	5/15/2019	219.16	SERVICE CONTRAC	01-5021-000-376	P 90260
						655.67	**		
73506	6756 00	MICHAEL BAKER CORPORATION	915626	1046181	4/19/2019	6,167.06	ENGINEERING	142-5775-000-311	P 93350
			915762	1048622	5/15/2019	23,357.00	CIP - RUNWAY OB	142-5775-009-401	P 91836
						29,524.06	**		

REQUESTED BY: KBWATERS
8:48:33 5/22/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 5/22/2019

GLR111
PAGE: 12

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
73507	8069 00	MICHELIN NORTH AMERICA	915627	DA39257487	4/26/2019	1,376.10	SUPPLIES - PART	01-5226-002-262	P 93299
			915628	DA39256892	4/26/2019	746.85	SUPPLIES - PART	01-5226-002-262	P 93299
			915629	DA39256823	4/26/2019	1,291.86	SUPPLIES - PART	01-5226-002-262	P 93308
			915872	DA39275480	4/29/2019	1,120.28	SUPPLIES - PART	01-5226-002-262	P 93367
						4,535.09	**		
73508	1947 00	MILLER CONSTRUCTION CO	915873	25543	5/20/2019	7,225.17	CIP - PARKER BO	180-5916-013-401	P 92561
73509	5181 00	MOORE AND BALLIEW OIL CO	915631	564064	4/26/2019	186.56	SUPPLIES - PART	01-5226-002-262	P 90458
73510	441 01	MORRIS BUSINESS SOLUTIONS	915874	86659	4/29/2019	23.97	PHOTOCOPY EQUIP	01-5064-000-347	P 92858
			915875	87843	5/13/2019	76.22	PHOTOCOPY EQUIP	01-5225-000-347	P 91757
						100.19	**		
73511	198 07	MOTOROLA	916020	6125XXMAY	5/01/2019	581.92	COMMUNICATIONS	174-5063-000-307	F 11111
			916021	6125P25MAY	5/01/2019	51,973.58	COMMUNICATIONS	174-5063-000-307	F 11111
						52,555.50	**		
73512	198 17	MOTOROLA SOLUTIONS	915632	8280746674	5/07/2019	888.10	REPAIRS TO EQUI	01-5161-000-251	P 93293
			915763	8280752814	5/16/2019	468.66	AR - TECHNICAL	01-1320-500-712	P 90565
						1,356.76	**		
73513	3456 00	MP SERVICES LLC	915633	1053	4/29/2019	16,925.00	PROFESSIONAL SE	118-5970-002-304	P 93358
73514	7641 00	NATUR CHEM INC	915634	0141483-IN	4/25/2019	1,264.16	PARK MAINTENANC	01-5021-000-253	P 93284
73515	56225 00	NEWTON SHOES INC, J H	915635	81301-302	4/29/2019	260.00	SAFETY	01-5221-000-284	P 90315
73516	3864 00	O'REILLY AUTO PARTS	915876	1430151986	5/15/2019	17.10	SUPPLIES - PART	01-5226-002-262	P 90451
73517	57000 00	ODELL OIL	915636	00068986	4/29/2019	18,116.86	FUEL AND OIL -	01-5226-002-216	P 90002
73518	4193 01	OFFICE DEPOT INC	915637	307846066	4/29/2019	500.49	SUPPLIES - OFFI	01-5161-000-269	P 90277
			915638	308911465	4/30/2019	154.81	SUPPLIES - OFFI	01-5161-000-269	P 90277
			915639	308978993	4/30/2019	209.71	SUPPLIES - OFFI	01-5161-000-269	P 90277
			915640	309728926	5/02/2019	183.83	SUPPLIES - OFFI	01-5161-000-269	P 90277
			915641	311883638	5/06/2019	103.55	SUPPLIES - OFFI	01-5161-000-269	P 90277
			915642	311883206	5/07/2019	222.93	SUPPLIES - OFFI	01-5161-000-269	P 90277
			915643	309789541	5/02/2019	419.98	SUPPLIES - OFFI	01-5081-000-269	P 93250
			915644	310459229	5/02/2019	333.82	SUPPLIES - OFFI	01-5043-000-269	P 90280
			915645	310426048	5/03/2019	987.40	SUPPLIES - OFFI	01-5043-000-269	P 90280
			915646	311076456	5/06/2019	13.36	SUPPLIES - OFFI	415-5613-000-269	P 90461
			915647	311095991	5/06/2019	296.48	SUPPLIES - OFFI	01-5054-000-269	P 90529
			915648	310956718	5/03/2019	529.65	REPAIRS TO EQUI	01-5142-000-251	P 93279
			915764	294066499	3/26/2019	81.31	SUPPLIES - OFFI	01-5013-000-269	P 90090
			915765	304570842	5/02/2019	81.31	SUPPLIES - OFFI	01-5013-000-269	P 90090
			915766	306458951	4/25/2019	123.15	SUPPLIES - OFFI	01-5213-000-269	P 90564
			915767	307844233	4/26/2019	39.37	SUPPLIES - OFFI	01-5213-000-269	P 90564
			915768	307844021	4/29/2019	254.86	SUPPLIES - OFFI	01-5213-000-269	P 90564
			915769	309714016	5/02/2019	44.29	SUPPLIES - OFFI	01-5013-000-269	P 90090
			915770	309714740	5/02/2019	21.44	SUPPLIES - OFFI	01-5013-000-269	P 90090
			915771	311012028	5/06/2019	320.29	SUPPLIES - OFFI	01-5213-000-269	P 90564
			915877	2301097054	5/02/2019	47.42	SUPPLIES - OFFI	420-5954-000-269	P 90236

REQUESTED BY: KBWATERS
8:48:33 5/22/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 5/22/2019

GLR111
PAGE: 13

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
			915878	310718643	5/03/2019	290.43	SUPPLIES - OFFI	01-5221-000-269	P 90318
			915879	310485623	5/02/2019	486.73	SUPPLIES - OFFI	01-5221-000-269	P 90318
			916060	306988787	4/25/2019	449.35	SUPPLIES - OFFI	01-5013-000-269	P 90090
			916061	305858407	4/23/2019	196.30	SUPPLIES - OFFI	01-5141-000-269	P 90188
			916062	306018306	4/23/2019	483.48	SUPPLIES - OFFI	01-5141-000-269	P 90188
			916063	315740087	5/15/2019	259.99	SUPPLIES - OFFI	01-5043-000-269	P 90280
						6,973.11	**		
73519	57153 00	OLD STONE TRACTOR	915649	CT99913	5/01/2019	2,177.99	SUPPLIES - PART	01-5226-002-262	P 90450
			915650	CT99972	5/03/2019	42.37	SUPPLIES - PART	01-5226-002-262	P 90450
			915880	CT00024	5/03/2019	2,056.25	SUPPLIES - PART	01-5226-002-262	P 90450
			915881	CT00030	5/06/2019	305.37	SUPPLIES - PART	01-5226-002-262	P 90450
			915882	CT00073	5/07/2019	661.06	SUPPLIES - PART	01-5226-002-262	P 90450
			915883	CT00090	5/06/2019	4.38	SUPPLIES - PART	01-5226-002-262	P 90450
			915884	CT00184	5/13/2019	385.55	SUPPLIES - PART	01-5226-002-262	P 90450
			915885	CT00188	5/13/2019	106.37	SUPPLIES - PART	01-5226-002-262	P 90450
			915886	CT99975	5/06/2019	965.68	SUPPLIES - PART	01-5226-002-262	P 90450
						6,705.02	**		
73520	9028 00	PALMETTO PAWN GROUP	915744	2018-22022	5/09/2019	40.00	PROFESSIONAL SE	01-5161-000-304	F 11111
			915760	2019-07155	5/09/2019	200.00	PROFESSIONAL SE	01-5161-000-304	F 11111
						240.00	**		
73521	58650 00	PELZER RESCUE SQUAD	916022	JUNE 2019	5/16/2019	92,400.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
73522	58750 00	PENDLETON RESCUE SQUAD	916023	JUNE 2019	5/16/2019	28,875.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
73523	8956 00	PERFORMANCE AUTO GRP INC	915651	G05486	5/07/2019	30,462.00	CAPITAL PURCHAS	360-5231-008-499	P 91293
			915652	G05504	5/07/2019	30,462.00	CAPITAL PURCHAS	360-5231-008-499	P 91293
			915653	G05306	5/07/2019	30,462.00	CAPITAL PURCHAS	360-5231-008-499	P 91293
			915654	G05354	5/07/2019	30,462.00	CAPITAL PURCHAS	360-5231-008-499	P 91293
			915655	G05446	5/07/2019	30,462.00	CAPITAL PURCHAS	360-5231-008-499	P 91293
			915656	G05278	5/07/2019	30,462.00	CAPITAL PURCHAS	360-5231-008-499	P 91293
			915657	G05305	5/07/2019	30,462.00	CAPITAL PURCHAS	360-5231-008-499	P 91293
			915658	GH05503	5/07/2019	30,462.00	CAPITAL PURCHAS	360-5231-008-499	P 91293
			915659	G05509	5/07/2019	30,462.00	CAPITAL PURCHAS	360-5231-008-499	P 91293
			915660	G05513	5/07/2019	30,462.00	CAPITAL PURCHAS	360-5231-008-499	P 91293
			915661	G05332	5/07/2019	32,277.00	CAPITAL PURCHAS	360-5231-008-498	P 91292
			915662	G05247	5/07/2019	32,277.00	CAPITAL PURCHAS	360-5231-008-498	P 91292
						369,174.00	**		
73524	117 00	PERFORMANCE FOODSERVICE	916064	9715781	4/25/2019	6,251.04	FOOD	01-5141-000-215	P 90574
			916065	9721614	4/30/2019	60.68	FOOD	01-5141-000-215	P 90574
			916066	9724971	5/02/2019	6,757.74	FOOD	01-5141-000-215	P 90574
						13,069.46	**		
73525	7520 00	PET SMART	915663	T-7374	4/26/2019	136.94	SUPPLIES - BOAR	01-5161-000-263	P 90701
73526	4907 00	PETERBILT OF KNOXVILLE	915887	11-446605	5/09/2019	327.04	SUPPLIES - PART	01-5226-002-262	P 90383
			915888	11-446651	5/09/2019	85.75	SUPPLIES - PART	01-5226-002-262	P 90383
			915889	11-446822	5/13/2019	326.67	SUPPLIES - PART	01-5226-002-262	P 90383
						567.96	**		

REQUESTED BY: KBWATERS
8:48:33 5/22/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 5/22/2019

GLR111
PAGE: 14

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
73527	146 00	PICKENS CONSTRUCTION INC	915664	2434	5/08/2019	265.65	SUPPLIES - ASPH	01-5221-000-261	P 90346
			915665	2437	5/08/2019	512.37	SUPPLIES - ASPH	01-5221-000-261	P 90346
			915666	2440	5/09/2019	96.60	SUPPLIES - ASPH	01-5221-000-261	P 90346
						874.62	**		
73528	1806 00	PIEDMONT CHRYSLER	915890	850500	4/30/2019	61.12	SUPPLIES - PART	01-5226-002-262	P 93366
73529	60200 07	PIEDMONT NATURAL GAS CO	915745	4003390639	5/01/2019	158.60	ELECTRICITY AND	01-5021-000-212	F 11111
			915746	5001853473	5/01/2019	151.69	ELECTRICITY AND	01-5021-000-212	F 11111
			915747	501853473B	5/01/2019	48.53	ELECTRICITY AND	01-5021-000-212	F 11111
			915748	5000769998	5/01/2019	339.43	ELECTRICITY AND	01-5021-000-212	F 11111
			916024	3255758APR	5/15/2019	24.27	ELECTRICITY AND	174-5063-000-212	F 11111
			916025	1421872002	5/15/2019	41.13	ELECTRICITY AND	01-5161-000-212	F 11111
			916078	5000762677	4/23/2019	1,563.22	ELECTRICITY AND	01-5141-000-212	F 11111
			916079	1000762676	4/23/2019	127.60	ELECTRICITY AND	01-5141-000-212	F 11111
			916080	4001486731	4/23/2019	303.49	ELECTRICITY AND	01-5141-000-212	F 11111
			916081	6001026461	4/23/0019	1,142.58	ELECTRICITY AND	01-5141-000-212	F 11111
			916082	4001709627	4/23/2019	412.68	ELECTRICITY AND	01-5141-000-212	F 11111
			916083	4001709627	4/23/2019	229.46	ELECTRICITY AND	01-5141-000-212	F 11111
						4,542.68	**		
73530	664 69	PONDER, CARMEN	915749	11003ANDRD	5/14/2019	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
73531	2187 00	POWDERSVILLE WATER CO INC	915750	28-15385-3	5/08/2019	19.62	WATER AND SEWER	410-5612-641-286	F 11111
			915751	28-9630-2	5/08/2019	19.62	WATER AND SEWER	410-5612-641-286	F 11111
			915752	28-9550-01	5/08/2019	19.62	WATER AND SEWER	410-5612-641-286	F 11111
						58.86	**		
73532	9281 00	POWERHOUSE RECYCLING INC	915891	9107/9108	5/13/2019	179.00	DISPOSAL FEE	420-5954-000-370	P 90407
73533	5571 00	PRIORITY ONE SECURITY INC	915667	1816469	4/01/2019	42.00	FIRE ALARMS	01-5021-000-343	P 90160
			915668	1828757	5/01/2019	42.00	FIRE ALARMS	01-5021-000-343	P 90160
						84.00	**		
73534	1343 00	QUALITY CARE PRESSURE CLE	915669	5347	4/03/2019	150.00	SERVICE CONTRAC	01-5021-000-375	P 90292
73535	4417 00	QUALITY COFFEE SERVICE	916067	228317	4/22/2019	276.06	FOOD	01-5141-000-215	P 90190
73536	8619 01	READS UNIFORMS	915772	61773-79	2/26/2019	20.21	UNIFORMS AND CL	01-5111-000-280	P 90510
			915773	63052-7	4/25/2019	242.57	UNIFORMS AND CL	01-5111-000-280	P 90510
						262.78	**		
73537	9510 00	READYREFRESH BY NESTLE	916068	2500080292	5/03/2019	26.70	MEALS	193-5972-000-236	P 90212
			916069	2500019043	5/03/2019	114.90	MEALS	01-5043-000-236	P 90165
						141.60	**		
73538	4812 02	RICHARD KAY AUTOMOTIVE	915894	6136993	5/14/2019	22,798.00	CAPITAL PURCHAS	360-5231-007-499	P 92558
			915895	6147118	5/14/2019	22,798.00	CAPITAL PURCHAS	360-5231-007-499	P 92558
						45,596.00	**		
73539	4812 00	RICHARD KAY SUPERSTORE	915670	77964	5/07/2019	441.36	SUPPLIES - PART	01-5226-002-262	P 90431
			915892	77972	5/08/2019	185.07	SUPPLIES - PART	01-5226-002-262	P 90431
			915893	78010	5/09/2019	136.53	SUPPLIES - PART	01-5226-002-262	P 90431
						762.96	**		

REQUESTED BY: KBWATERS
8:48:33 5/22/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 5/22/2019

GLR111
PAGE: 15

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
73540	7470 00	ROADRUNNER PHARMACY INC	915774	9990720829	5/09/2019	118.12	SUPPLIES - MEDI	01-5111-000-283	P 90997
73541	8932 15	ROCCO LLC	916115	18-151/36	5/14/2019	760.37	ACCRUED EXPENSE	01-2200-000-125	F 11111
73542	664 62	RYAN HOMES	916026	5 LISTED	5/17/2019	200.00	SEWER DEPOSITS	410-2100-000-167	F 11111
73543	4145 00	SAFE HARBOR INC	916042	2019-074-4	5/09/2019	500.00	SAFE HARBOR	01-5829-000-073	F 11111
73544	4145 00	SAFE HARBOR INC	916043	2019-074-6	5/09/2019	500.00	SAFE HARBOR	01-5829-000-073	F 11111
73545	2710 00	SAFETY PRODUCTS INC	915896	536035	4/24/2019	2,418.72	SIGNS	01-5221-000-259	P 90343
			915897	539644	5/07/2019	109.24	SAFETY	01-5221-000-284	P 90341
						2,527.96	**		
73546	1282 00	SAM'S CLUB	915672	1683/0430	4/30/2019	845.40	MEALS	01-5021-000-236	P 93282
73547	8341 04	SANDERS, TRACEY	916027	201806420	5/20/2019	65.00	FARMERS' MARKET	01-4100-600-144	F 11111
73548	65949 00	SC ASSOC OF CO ATTORNEYS	915742	L.HARMON	5/14/2019	50.00	REGISTRATION FE	01-5015-000-294	F 11111
73549	47401 00	SC CRIMINAL JUSTICE	916084	2000448713	4/26/2019	20.00	TRAINING FOR EM	01-5141-000-277	F 11111
73550	6202 01	SC DEPT OF MOTOR VEHICLE	916054	5612-32121	5/20/2019	17.00	REGISTRATION FE	410-5612-641-294	F 11111
73551	19710 00	SC DHEC BUREAU OF FINANCE	915673	QQ40152-1	4/19/2019	100.00	PROFESSIONAL SE	01-5021-000-304	P 93285
73552	66800 00	SC RETIREMENT SYSTEM	900002301	SOUTH CARO	4/30/2019	138,943.79	WH-STATE RETIRE	01-2100-000-143	F 11111
			900002302	SOUTH CARO	4/30/2019	11,920.99	WH-STATE RETIRE	102-2100-000-143	F 11111
			900002303	SOUTH CARO	4/30/2019	7,037.62	WH-STATE RETIRE	114-2100-000-143	F 11111
			900002304	SOUTH CARO	4/30/2019	2,471.18	WH-STATE RETIRE	142-2100-000-143	F 11111
			900002305	SOUTH CARO	4/30/2019	1,817.58	WH-STATE RETIRE	150-2100-000-143	F 11111
			900002306	SOUTH CARO	4/30/2019	890.08	WH-STATE RETIRE	156-2100-000-143	F 11111
			900002307	SOUTH CARO	4/30/2019	802.71	WH-STATE RETIRE	157-2100-000-143	F 11111
			900002308	SOUTH CARO	4/30/2019	1,049.45	WH-STATE RETIRE	174-2100-000-143	F 11111
			900002309	SOUTH CARO	4/30/2019	804.98	WH-STATE RETIRE	193-2100-000-143	F 11111
			900002310	SOUTH CARO	4/30/2019	5,511.32	WH-STATE RETIRE	410-2100-000-143	F 11111
			900002311	SOUTH CARO	4/30/2019	2,182.66	WH-STATE RETIRE	415-2100-000-143	F 11111
			900002312	SOUTH CARO	4/30/2019	8,359.85	WH-STATE RETIRE	420-2100-000-143	F 11111
			900002313	SOUTH CARO	4/30/2019	224,790.93	DUE TO STATE RE	01-2500-200-203	F 11111
			900002314	SOUTH CARO	4/30/2019	19,285.50	DUE TO STATE RE	102-2500-200-203	F 11111
			900002315	SOUTH CARO	4/30/2019	11,385.27	DUE TO STATE RE	114-2500-200-203	F 11111
			900002316	SOUTH CARO	4/30/2019	3,997.83	DUE TO STATE RE	142-2500-200-203	F 11111
			900002317	SOUTH CARO	4/30/2019	2,940.38	DUE TO STATE RE	150-2500-200-203	F 11111
			900002318	SOUTH CARO	4/30/2019	1,439.94	DUE TO STATE RE	156-2500-200-203	F 11111
			900002319	SOUTH CARO	4/30/2019	1,298.63	DUE TO STATE RE	157-2500-200-203	F 11111
			900002320	SOUTH CARO	4/30/2019	1,697.73	DUE TO STATE RE	174-2500-200-203	F 11111
			900002321	SOUTH CARO	4/30/2019	1,302.29	DUE TO STATE RE	193-2500-200-203	F 11111
			900002322	SOUTH CARO	4/30/2019	8,916.13	DUE TO STATE RE	410-2500-200-203	F 11111
			900002323	SOUTH CARO	4/30/2019	3,531.02	DUE TO STATE RE	415-2500-200-203	F 11111
			900002324	SOUTH CARO	4/30/2019	13,524.28	DUE TO STATE RE	420-2500-200-203	F 11111
			900002325	SOUTH CARO	4/30/2019	.64-	RETIREMENT (ROU	01-1320-500-005	F 11111
			900002326	SOUTH CARO	4/30/2019	10.65-	Helen Nixon exc	01-5042-000-120	F 11111
			900002327	SOUTH CARO	4/30/2019	212,609.88	DUE TO POLICE R	01-2500-200-204	F 11111

REQUESTED BY: KBWATERS
8:48:33 5/22/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 5/22/2019

GLR111
PAGE: 16

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
			900002328	SOUTH CARO	4/30/2019	3,898.90	DUE TO POLICE R	102-2500-200-204	F 11111
			900002329	SOUTH CARO	4/30/2019	296.53	DUE TO POLICE R	114-2500-200-204	F 11111
			900002330	SOUTH CARO	4/30/2019	484.04	DUE TO POLICE R	156-2500-200-204	F 11111
			900002331	SOUTH CARO	4/30/2019	903.72	DUE TO POLICE R	193-2500-200-204	F 11111
			900002332	SOUTH CARO	4/30/2019	703.06	DUE TO POLICE R	195-2500-200-204	F 11111
			900002333	SOUTH CARO	4/30/2019	428.90	DUE TO POLICE R	410-2500-200-204	F 11111
			900002334	SOUTH CARO	4/30/2019	625.96	DUE TO POLICE R	420-2500-200-204	F 11111
			900002335	SOUTH CARO	4/30/2019	120,265.83	W/H POLICE RETI	01-2100-000-141	F 11111
			900002336	SOUTH CARO	4/30/2019	2,205.00	W/H POLICE RETI	102-2100-000-141	F 11111
			900002337	SOUTH CARO	4/30/2019	167.70	W/H POLICE RETI	114-2100-000-141	F 11111
			900002338	SOUTH CARO	4/30/2019	273.74	W/H POLICE RETI	156-2100-000-141	F 11111
			900002339	SOUTH CARO	4/30/2019	511.10	W/H POLICE RETI	193-2100-000-141	F 11111
			900002340	SOUTH CARO	4/30/2019	397.61	W/H POLICE RETI	195-2100-000-141	F 11111
			900002341	SOUTH CARO	4/30/2019	242.56	W/H POLICE RETI	410-2100-000-141	F 11111
			900002342	SOUTH CARO	4/30/2019	354.02	W/H POLICE RETI	420-2100-000-141	F 11111
			900002343	SOUTH CARO	4/30/2019	.58-	RETIREMENT (ROU	01-1320-500-005	F 11111
			900002344	SOUTH CARO	4/30/2019	45.58	Janet Brock-voi	01-5161-000-121	F 11111
						820,304.40	**		
73553	7479 00	SCHNEIDER TREE CARE	915898	41587	5/07/2019	800.00	LANDSCAPING	01-5021-000-313	P 93373
73554	8226 75	SHERMAN, TRINA	916028	1806253	5/20/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
73555	6052 00	SIMPSON, BRENT	915753	316961	5/14/2019	175.00	TRAINING FOR EM	01-5131-000-277	F 11111
73556	70500 00	SIRCHIE FINGER PRINT LAB	915674	0399953-IN	5/10/2019	399.50	SUPPLIES - MEDI	01-5131-000-283	P 93363
73557	70650 00	SLOAN CONSTRUCTION CO INC	915675	1465552	4/27/2019	2,275.22	SUPPLIES - ASPH	01-5221-000-261	P 90348
73558	7937 00	SOUTHEAST EMULSIONS	915899	1463641	4/27/2019	4,968.81	SUPPLIES - ASPH	01-5221-000-261	P 93386
73559	480 00	SOUTHEASTERN EMERGENCY	915776	862727	2/11/2019	792.53	SUPPLIES - MEDI	193-5972-000-283	P 90217
73560	71675 00	SOUTHEASTERN PAPER GROUP	915678	4486667	4/25/2019	559.24	SUPPLIES - CLEA	01-5021-000-265	P 90287
			915900	4494886	5/06/2019	1,794.39	SUPPLIES - CLEA	01-5955-001-265	P 90055
						2,353.63	**		
73561	2661 00	SOUTHERN STATES	915902	0932375	4/23/2019	80.25	SUPPLIES - LAND	01-5021-000-270	P 93378
73562	6002 00	SOUTHLAND EQUIPMENT	915901	3771150072	4/23/2019	740.78	SUPPLIES - PART	01-5226-002-262	P 93369
73563	9108 00	SPARTAN TEC INC	915777	5185	5/14/2019	612.00	CAPITAL PURCHAS	360-5231-008-498	P 93360
73564	1080 02	SPIRIT TELECOM	916029	1510266	5/01/2019	1,599.27	TELEPHONE	01-5302-000-275	F 11111
73565	263 18	STATE FISCAL ACCOUNTABILI	916030	I223759	4/22/2019	194.56	INSURANCE - EQU	01-5955-000-226	F 11111
73566	3783 01	SUNBELT RENTALS	915778	89602256	5/11/2019	322.52	RENT - EQUIPMEN	01-5065-000-247	P 93399
73567	75201 00	SUPERIOR HYDRAULIC &	915903	137825	5/03/2019	215.81	SUPPLIES - PART	01-5226-002-262	P 90381
73568	4990 00	SUPPLYWORKS	915679	481850782	3/11/2019	504.92	SUPPLIES - CLEA	01-5021-000-265	P 90289
			915680	489195396	4/25/2019	221.76	SUPPLIES - CLEA	01-5021-000-265	P 90289

REQUESTED BY: KBWATERS
8:48:33 5/22/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 5/22/2019

GLR111
PAGE: 17

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
			915681	489630145	4/29/2019	60.17	SUPPLIES - CLEA	01-5021-000-265	P 90289
			916070	489195412	4/25/2019	25.49	REPAIRS TO BUIL	01-5141-000-250	P 91227
			916071	489841122	4/30/2019	1,165.87	REPAIRS TO BUIL	01-5141-000-250	P 91227
			916072	489195420	4/25/2019	27.50	SUPPLIES - CLEA	01-5141-000-265	P 90272
			916073	489195438	4/25/2019	23.01	SUPPLIES - CLEA	01-5141-000-265	P 90272
			916074	489411579	4/26/2019	362.36	SUPPLIES - CLEA	01-5141-000-265	P 90272
						2,340.10	**		
73569	8341 14	TARBUCK, CRYSTAL	916031	201906987	5/20/2019	100.00	FARMERS' MARKET	01-4100-600-144	F 11111
73570	9406 00	TAYLOR JR, JAMES HENRY	915779	011/051119	5/17/2019	200.00	PROFESSIONAL SE	142-5775-000-304	P 92027
73571	8226 74	THOMPSON, YOLANDA	916035	201705968	5/18/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
73572	4066 00	THOMSON REUTERS	915682	840232935A	5/01/2019	1,440.43	PROFESSIONAL SE	01-5161-000-304	P 90275
73573	8752 00	TIAA COMMERCIAL FINANCE	915683	6177059	5/04/2019	296.72	SERVICE CONTRAC	01-5042-000-375	P 90288
73574	6862 00	TOP QUALITY COLLISION CTR	915904	7966	4/29/2019	1,349.20	CONTRACTED LABO	01-5226-002-324	P 93368
73575	41900 02	TOWN OF HONEA PATH	916033	POPLARTREE	5/20/2019	2,000.00	SUPPLIES - ASPH	01-5828-007-261	F 11111
73576	41900 01	TOWN OF HONEA PATH FIRE/	916032	JUNE 2019	5/16/2019	28,875.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
73577	8226 92	TROTTER, EMILY	916034	201906912	5/20/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
73578	7300 00	TRUCK TOYZ INC	915905	137986	5/02/2019	449.35	SUPPLIES - PART	01-5226-002-262	P 90385
73579	664 12	TUCKER JR, JOHN W	916036	122PARKSID	5/17/2019	60.00	SEWER DEPOSITS	410-2100-000-167	F 11111
73580	6019 01	ULINE INC	915684	107961962	4/23/2019	211.81	SUPPLIES - PART	01-5226-002-262	P 90386
			915685	108520725	5/09/2019	287.72	AUTOPSIES AND P	01-5131-000-302	P 90466
						499.53	**		
73581	4951 00	UNIFIRST CORPORATION	915686	2961697505	5/07/2019	46.94	UNIFORMS AND CL	01-5226-000-280	P 90410
			915687	2961697354	5/07/2019	121.98	UNIFORMS AND CL	01-5226-000-280	P 90410
			915688	2961698939	5/14/2019	60.22	UNIFORMS AND CL	142-5775-000-280	P 90679
			915689	2961698939	5/14/2019	38.94	UNIFORMS AND CL	142-5775-001-280	P 90680
			915690	2961698939	5/14/2019	9.69	SAFETY	142-5775-001-284	P 90681
			915906	2961699083	5/14/2019	47.09	UNIFORMS AND CL	01-5226-000-280	P 90410
			915907	2961698938	5/14/2019	122.90	UNIFORMS AND CL	01-5226-000-280	P 90410
						447.76	**		
73582	6021 00	UNIFORMS BY JOHN	915691	25694-1	5/03/2019	37.29	UNIFORMS AND CL	01-5161-000-280	P 90278
			915692	25754-1	5/08/2019	633.92	UNIFORMS AND CL	01-5161-000-280	P 90278
			915693	25755-1	5/08/2019	857.66	UNIFORMS AND CL	01-5161-000-280	P 90278
			915694	25757-1	5/08/2019	74.58	UNIFORMS AND CL	01-5161-000-280	P 90278
			915695	25759-1	5/08/2019	783.08	UNIFORMS AND CL	01-5161-000-280	P 90278
			915696	25760-1	5/08/2019	1,379.71	UNIFORMS AND CL	01-5161-000-280	P 90278
			915697	25761-1	5/08/2019	1,044.11	UNIFORMS AND CL	01-5161-000-280	P 90278
			915698	25762-1	5/08/2019	1,118.69	UNIFORMS AND CL	01-5161-000-280	P 90278
			916075	25250-1	4/11/2019	6,197.28	UNIFORMS AND CL	01-5141-000-280	P 90191
						12,126.32	**		

REQUESTED BY: KBWATERS
8:48:33 5/22/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 5/22/2019

GLR111
PAGE: 18

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
73583	4962 00	UNITED LABORATORIES INC	915908	INV254233	4/30/2019	512.34	SUPPLIES - CLEA	01-5955-000-265	P 93391
73584	792 02	UNITED PARCEL SERVICE	915754	50Y29A139	3/30/2019	244.48	FREIGHT EXPENSE	01-5226-000-220	F 11111
			915755	50Y29A149	4/06/2019	13.48	FREIGHT EXPENSE	01-5226-000-220	F 11111
			915756	50Y29A179	4/27/2019	21.00	FREIGHT EXPENSE	01-5226-000-220	F 11111
						278.96	**		
73585	8741 01	UNITED REFRIGERATION INC	915699	67794221-0	5/01/2019	45.71	REPAIRS TO BUIL	01-5021-000-250	P 90125
			915700	67725528-0	5/02/2019	43.74	REPAIRS TO BUIL	01-5021-000-250	P 90125
						89.45	**		
73586	792 03	UPS	915757	R79V67189	5/04/2019	51.95	FREIGHT EXPENSE	142-5775-001-220	F 11111
73587	62600 05	US FOODSERVICE INC	916076	1442268	5/03/2019	3,101.07	FOOD	01-5141-000-215	P 90273
			916077	1207387	4/26/2019	3,156.83	FOOD	01-5141-000-215	P 90273
						6,257.90	**		
73588	8120 01	US SAFETY STOP LLC	915909	6619	4/29/2019	55.69	SUPPLIES - MEDI	420-5954-000-283	P 90239
			915910	6620	4/29/2019	42.05	SUPPLIES - MEDI	420-5954-000-283	P 90239
			915911	9928	5/08/2019	85.12	SUPPLIES - MEDI	420-5954-000-283	P 90239
			915912	6630	5/14/2019	44.38	SUPPLIES - MEDI	420-5954-000-283	P 90239
			915913	6631	5/14/2019	124.84	SUPPLIES - MEDI	420-5954-000-283	P 90239
						352.08	**		
73589	79980 00	VIC BAILEY FORD	915701	180471	5/02/2019	57.44	SUPPLIES - PART	01-5226-002-262	P 90387
			915914	39445	5/15/2019	30,157.00	CAPITAL PURCHAS	360-5231-008-498	P 92053
						30,214.44	**		
73590	80250 01	VULCAN MATERIALS COMPANY	915702	13074771	5/06/2019	703.85	SUPPLIES - STON	01-5221-000-244	P 90344
			915915	13074770	5/06/2019	758.41	CIP - SHILOH CH	176-5914-075-401	P 93239
			915916	13074769	5/06/2019	183.35	CIP - SHILOH CH	176-5914-075-401	P 93278
						1,645.61	**		
73591	80450 08	WAL-MART COMMUNITY	915703	09799/0507	5/07/2019	51.23	SUPPLIES - ANIM	01-5111-000-292	P 90507
			915704	09798/0507	5/07/2019	88.47	SUPPLIES - MEDI	01-5111-000-283	P 90843
			915780	0682/0513	5/13/2019	13.55	MEALS	01-5111-000-236	P 90170
			915917	01741/0506	5/06/2019	169.06	SAFETY	01-5221-000-284	P 93387
			915918	03074/0502	5/02/2019	186.14	SUPPLIES - OFFI	420-5954-000-269	P 90241
						508.45	**		
73592	8155 01	WALDROP INC	915705	89845016	4/01/2019	764.00	SERVICE CONTRAC	01-5021-000-376	P 90298
			915706	195423	3/05/2019	666.50	SERVICE CONTRAC	01-5021-000-376	P 90298
						1,430.50	**		
73593	4054 00	WASTE CONNECTIONS OF SC	915919	1791674	5/01/2019	117.00	SERVICE CONTRAC	420-5954-000-375	P 90340
			915920	1766947	4/01/2019	75,582.00	SERVICE CONTRAC	420-5954-000-375	P 90340
						75,699.00	**		
73594	51411 00	WAYNE'S OVERHEAD DOORS	915707	155996	4/24/2019	711.00	REPAIRS TO BUIL	01-5021-000-250	P 93281
73595	81400 00	WEST ANDERSON WATER CO	915758	008273	4/30/2019	388.00	WATER AND SEWER	01-5021-000-286	F 11111
			915759	005300	4/30/2019	381.41	WATER AND SEWER	01-5226-000-286	F 11111
						769.41	**		

REQUESTED BY: KBWATERS
8:48:33 5/22/2019

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 5/22/2019

GLR111
PAGE: 19

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
73596	2026 00	WESTAR TIRE & ALIGNMENT	915921	152455	5/07/2019	207.63	SUPPLIES - PART	01-5226-002-262	P 90433
73597	81750 01	WHITE JONES HARDWARE &	915708	881686/1	5/02/2019	11.80	REPAIRS TO BUIL	01-5021-000-250	P 90128
			915922	881963/1	5/13/2019	7.79	REPAIRS TO BUIL	01-5021-000-250	P 90128
						19.59	**		
73598	81750 00	WHITE JONES HARDWARE AND	915709	147208/3	5/02/2019	9.43	SUPPLIES - PART	01-5226-002-262	P 90388
			915710	881676/1	5/02/2019	88.78	SUPPLIES & REPA	410-5612-641-288	P 90483
			915781	147341/3	5/15/2019	42.27	REPAIRS TO BUIL	142-5775-000-250	P 93390
			915782	147253/3	5/06/2019	5.90	REPAIRS TO BUIL	142-5775-000-250	P 90682
			915783	147189/3A	4/30/2019	13.50	REPAIRS TO BUIL	142-5775-000-250	P 90682
			915784	147189/3B	4/30/2019	33.63	REPAIRS TO BUIL	142-5775-000-250	P 93390
			915923	881980/1	5/13/2019	58.37	SUPPLIES - BUIL	01-5221-000-268	P 90113
			915924	882041/1	5/15/2019	85.58	UNIFORMS AND CL	420-5954-000-280	P 90248
			915925	881871/1	5/08/2019	121.98	SMALL HAND TOOL	420-5954-000-260	P 90245
						459.44	**		
73599	846 00	WILES SUPPLIES, J R	915711	009325	5/03/2019	104.32	SUPPLIES - PART	01-5226-002-262	P 90362
			915926	009331	5/07/2019	3.21	SUPPLIES - PART	01-5226-002-262	P 90362
						107.53	**		
73600	7246 00	WORKMAN ASSOCIATES LLC	915712	PLANK/KING	5/07/2019	900.00	PROFESSIONAL SE	118-5970-000-304	P 90772
73601	4194 07	XEROX CORPORATION	915714	096724353	5/01/2019	153.00	PHOTOCOPY EQUIP	01-5021-000-347	P 90162
			915715	096724346	5/01/2019	356.36	PHOTOCOPY EQUIP	01-5081-000-347	P 90133
			915716	096724342	5/01/2019	58.07	PHOTOCOPY EQUIP	01-5391-000-347	P 93313
			915717	096643128	4/20/2019	72.21	PHOTOCOPY EQUIP	01-5391-000-347	P 93256
			915785	096907062	5/04/2019	35.66	PHOTOCOPY EQUIP	01-5142-000-347	P 90139
			915930	096724383	5/01/2019	32.53	PHOTOCOPY EQUIP	420-5954-000-347	P 90249
			915931	096724384	5/01/2019	107.58	PHOTOCOPY EQUIP	420-5954-000-347	P 90249
						815.41	**		
73602	4194 05	XEROX FINANCIAL SERVICES	915713	1602242	5/02/2019	164.34	PHOTOCOPY EQUIP	01-5013-001-347	P 90088
			915927	1603314	5/03/2019	167.12	PHOTOCOPY EQUIP	01-5225-000-347	P 90325
			915928	1611843	5/08/2019	190.18	PHOTOCOPY EQUIP	01-5066-002-347	P 90590
			915929	1603639	5/03/2019	306.22	PHOTOCOPY EQUIP	01-5221-000-347	P 93389
						827.86	**		
73603	6745 00	XYLEM WATER SOLUTIONS INC	915932	3556A66329	5/03/2019	986.08	REPAIRS TO EQUI	410-5612-641-303	P 93403

245 CHECKS WRITTEN: 2,919,004.51

GLR311
REQUESTED BY: KBWATERS

ANDERSON COUNTY
SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

8:50:38

5/22/19

PAGE 1

CHECKS DATED: 5/22/2019

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION				ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
73604	7819 00	BOY SCOUTS OF AMERICA	916046	POST 2104	5/16/2019	306.00	DUES AND SUBSCR	198-5947-000-211	F 11111

1 CHECKS WRITTEN: 306.00