

REQUESTED BY: KBWATERS
 12:31:55 7/03/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 7/03/2018

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CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT		
61372	9014 00	AERO PERFORMANCE	893888	605594	5/30/2018	23.82	SUPPLIES - AVIA	142-5775-001-223 P 83482
			893889	441565/A	5/30/2018	23.92	SUPPLIES - AVIA	142-5775-001-223 P 83482
			893890	441565/B	5/30/2018	9.48	SUPPLIES - CONS	142-5775-001-262 P 81498
			893891	443410/A	6/11/2018	50.59	SUPPLIES - AVIA	142-5775-001-223 P 83482
			893892	443410/B	6/11/2018	36.02	SUPPLIES - CONS	142-5775-001-262 P 81498
			893893	444645/A	6/18/2018	392.64	SUPPLIES - AVIA	142-5775-001-223 P 83482
			893894	444645/B	6/18/2018	29.97	SUPPLIES - CONS	142-5775-001-262 P 81498
			893895	444858	6/19/2018	73.11	SUPPLIES - AVIA	142-5775-001-223 P 83482
			893896	446190/A	6/26/2018	137.89	SUPPLIES - AVIA	142-5775-001-223 P 83482
			893897	446190/B	6/26/2018	50.32	SUPPLIES - CONS	142-5775-001-262 P 81498
						827.76	**	
61373	7200 00	ALLEN, THOMAS F	893881	0630	6/28/2018	288.85	DISTRICT 4 REIM	01-5011-004-241 F 11111
61374	5254 00	ANDERSON COUNTY HUMANE	893882	0510-0514	6/28/2018	2,895.00	LOW COST SPAY A	01-5851-000-058 F 11111
61375	5254 00	ANDERSON COUNTY HUMANE	893883	0515-0516	6/28/2018	2,610.00	LOW COST SPAY A	01-5851-000-058 F 11111
61376	2361 00	ANDERSON UNIVERSITY	893851	JULY 2018	7/01/2018	2,500.00	RENTAL OF LAND	01-5212-000-254 F 11111
61377	3547 12	AT&T MOBILITY	893875	X06182018	6/10/2018	39.25	TELEPHONE	01-5031-000-275 F 11111
			893876	X06172018	6/09/2018	28.53	TELEPHONE	142-5775-000-275 F 11111
						67.78	**	
61378	14700 00	BELTON RESCUE SQUAD	893852	JULY 2018	7/01/2018	55,000.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
61379	16300 02	BLUE RIDGE ELECTRIC COOP	893877	115556002	6/25/2018	110.96	ELECTRICITY AND	01-5021-000-212 F 11111
61380	2635 03	CHARTER COMMUNICATIONS	893878	0590643744	6/20/2018	143.39	TELEPHONE	01-5021-000-275 F 11111
			893879	0590584518	6/18/2018	90.39	TELEPHONE	01-5021-000-275 F 11111
						233.78	**	
61381	492 00	CITY OF ANDERSON	893898	EDU/ALL/EV	6/07/2018	166.67	TRAINING FOR EM	01-5031-000-277 P 83812
61382	492 17	CITY OF ANDERSON	893884	REVEN 06	6/26/2018	40.00	DT - CITY OF AN	01-2500-200-305 F 11111
61383	9224 00	CITY OF PICKENS	893880	17649	6/21/2018	1,006.00	WATER AND SEWER	01-5021-000-286 F 11111
61384	8996 00	CLEAR LINK BROADBAND LLC	893885	2792	6/20/2018	57.00	TELEPHONE	01-5955-000-275 F 11111
61385	1839 43	CLEMSON UNIVERSITY	893886	MUTCD CLAS	6/19/2018	130.00	TRAINING FOR EM	01-5221-000-277 F 11111
			893899	302484	6/22/2018	60.00	TRAINING FOR EM	01-5221-000-277 P 83824
						190.00	**	
61386	3829 00	EARLE, SUZANNE E	893887	0613	6/29/2018	103.65	TRAVEL	114-5056-000-279 F 11111
61387	9218 00	ELECTRIC CITY PRINTING CO	893900	114609	6/21/2018	28,274.75	PRINTING	174-5063-001-245 P 83320
61388	5554 00	EPPS, GRADY M	893855	0708-0714	7/01/2018	266.00	MEALS	01-5161-000-236 F 11111
			893856	0715-0721	7/01/2018	273.00	MEALS	01-5161-000-236 F 11111
			893857	0722-0728	7/01/2018	273.00	MEALS	01-5161-000-236 F 11111
			893858	0729-0804	7/01/2018	273.00	MEALS	01-5161-000-236 F 11111
			893859	0805-0810	7/01/2018	273.00	MEALS	01-5161-000-236 F 11111

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			893860	0812-0817	7/01/2018	234.00 1,592.00	MEALS **	01-5161-000-236	F 11111
61389	34700 00	FORK RESCUE SQUAD	893853	JULY 2018	7/01/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
61390	4136 00	HUNTSVILLE MARIOTT HOTEL	893908	0708-0817	7/01/2018	4,334.00	LODGING	01-5161-000-293	F 11111
61391	44150 00	IVA RESCUE SQUAD	893854	JULY 2018	7/01/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
61392	48500 00	LITTLE RIVER ELECTRIC CO	893861	20710006	6/23/2018	63.13	ELECTRICITY AND	01-5021-000-212	F 11111
			893862	20710002	6/23/2018	40.40 103.53	ELECTRICITY AND **	01-5021-000-212	F 11111
61393	3900 00	MEDSHORE AMBULANCE	893909	18-46844	7/01/2018	106,313.75	EMERGENCY MEDIC	193-5972-000-310	F 11111
61394	8879 00	MERCHANT, CAROLYN R	893863	DEC-APR 18	6/27/2018	2,750.00	PROFESSIONAL SE	114-5056-000-304	F 11111
61395	6756 00	MICHAEL BAKER CORPORATION	893901	1015288	6/04/2018	4,549.20	CIP - RUNWAY RE	142-5775-008-401	P 81154
61396	4234 00	MST INC CONCRETE PRODUCTS	893902	69557	6/19/2018	105,063.30	CIP - SHILOH CH	176-5914-011-401	P 81585
61397	2938 00	OTIS ELEVATOR COMPANY	893903	GA65009718	6/20/2018	1,222.71	SERVICE CONTRAC	01-5955-000-379	P 80221
61398	1933 00	PEEK PAVEMENT MARKING INC	893904	#1/3950041	5/31/2018	23,837.53	STRIPING	01-5221-000-325	P 82047
61399	58650 00	PELZER RESCUE SQUAD	893910	JULY 2018	6/18/2018	88,000.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
61400	58750 00	PENDLETON RESCUE SQUAD	893911	JULY 2018	6/18/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
61401	60200 07	PIEDMONT NATURAL GAS CO	893864	9001055420	6/15/2018	23.54	ELECTRICITY AND	142-5775-000-212	F 11111
			893865	6000758586	6/15/2018	23.54	ELECTRICITY AND	142-5775-000-212	F 11111
			893866	758589002	6/15/2018	23.54	ELECTRICITY AND	142-5775-000-212	F 11111
			893867	758589001	6/15/2018	23.54	ELECTRICITY AND	142-5775-000-212	F 11111
			893868	4001486731	6/22/2018	204.74	ELECTRICITY AND	01-5141-000-212	F 11111
			893869	4001709627	6/22/2018	181.03	ELECTRICITY AND	01-5141-000-212	F 11111
			893870	1000762676	6/22/2018	20.94	ELECTRICITY AND	01-5141-000-212	F 11111
			893871	5000762677	6/22/2018	1,273.32	ELECTRICITY AND	01-5141-000-212	F 11111
			893872	4001709627	6/22/2018	26.07	ELECTRICITY AND	01-5141-000-212	F 11111
			893873	6001026461	6/22/2018	892.07 2,692.33	ELECTRICITY AND **	01-5141-000-212	F 11111
61402	3998 00	SC CLERKS TO COUNCIL ASSN	893912	GROEGAERT	6/30/2018	50.00	DUES AND SUBSCR	01-5011-000-211	F 11111
61403	695 00	SC DEPT OF HEALTH & HS	893913	1ST QTR/19	7/01/2018	81,043.00	INDIGENT HEALTH	01-5851-000-095	F 11111
61404	45700 01	SHARP BUSINESS SYSTEMS	893905	9001238350	6/28/2018	182.61	SERVICE CONTRAC	01-5042-000-375	P 80700
61405	263 00	STATE FISCAL ACCOUNTABILI	893914	7040200/18	7/01/2018	556,629.50	PREPAID EXPENSE	01-1320-000-010	F 11111
61406	263 05	STATE FISCAL ACCOUNTABILI	893915	JULY 2018	7/02/2018	38,672.30	INDIVIDUAL (COB	01-2100-000-166	F 11111
			893916	JULY 2018	7/02/2018	760.20	HEALTH INSURANC	01-5161-000-160	F 11111
			893917	JULY 2018	7/02/2018	324.00	GASB 45 - ARC	01-5831-000-170	F 11111
			893918	JULY 2018	7/02/2018	2,217.10 41,973.60	AR - SOLICITOR **	01-1320-500-707	F 11111

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61407	41900 01	TOWN OF HONEA PATH FIRE/	893919	JULY 2018	6/18/2018	27,500.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
61408	4756 00	UPSTATE SC ALLIANCE INC	893920	INV00755	6/27/2018	21,348.00	MANAGEMENT CONS	01-5031-000-339	F 11111
61409	80450 08	WAL-MART COMMUNITY	893906	01721/0622	6/22/2018	17.00	SAFETY	01-5111-000-284	P 83792
			893907	09461/0622	6/22/2018	366.55	SUPPLIES - ANIM	01-5111-000-292	P 83805
						383.55	**		
61410	664 79	WEST ANDERSON WATER DIST	893874	5496/ROBIN	6/26/2018	22.71	SEWER FEES - WE	410-4100-600-167	F 11111

39 CHECKS WRITTEN: 1,246,463.52