

REQUESTED BY: MNWOOTEN  
 10:21:58 8/08/2018

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 8/08/2018

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB =====	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
62430	2922 00	A WORLD OF DIFFERENCE	896162	30512	7/28/2018	1,404.70	PROFESSIONAL CL	01-5021-000-319 P 90295
62431	9158 00	AAA SUPPLY INC	896163	04475960	7/20/2018	74.08	REPAIRS TO BUIL	01-5021-000-250 P 90096
			896164	04476700	7/26/2018	22.34	REPAIRS TO BUIL	01-5021-000-250 P 90096
						96.42	**	
62432	7249 01	ALP INDUSTRIES, INC	895995	08048646	7/12/2018	586.96	CIP - SHILOH CH	176-5914-011-401 P 90426
62433	5640 00	AMERICAN CONCRETE/PRECAST	895996	4586223	7/25/2018	2,159.26	CIP - GREENPOND	312-5935-000-401 P 90351
62434	9209 00	AMERICAN SECURITY	896165	287972	7/21/2018	2,231.66	SERVICE CONTRAC	01-5021-000-375 P 90503
			896166	288218	7/28/2018	2,231.66	SERVICE CONTRAC	01-5021-000-375 P 90503
						4,463.32	**	
62435	764 00	ANDERSON CO FARMER'S MKT	896297	PETTY CASH	8/06/2018	160.00	FARMER MARKET -	01-4100-600-143 F 11111
62436	9332 00	ANDERSON CO SCHOOL DIST 5	896249	071618-FNF	6/15/2018	337.50	TRAINING FOR EM	165-5912-052-277 F 11111
62437	5254 00	ANDERSON COUNTY HUMANE	896275	0521-0607	8/06/2018	2,560.00	LOW COST SPAY A	01-5851-000-058 F 11111
62438	5254 00	ANDERSON COUNTY HUMANE	896276	0608-0629	8/06/2018	3,310.00	LOW COST SPAY A	01-5851-000-058 F 11111
62439	7900 00	ANDERSON INDEPENDENT MAIL	896167	2081682	8/01/2018	137.75	ADVERTISING	01-5062-000-201 P 90744
			896216	2060144	7/15/2018	179.00	ADVERTISING	01-5065-000-201 P 90306
			896217	896217	7/22/2018	109.24	ADVERTISING	01-5065-000-201 P 90306
			896218	2060856	7/22/2018	211.76	ADVERTISING	01-5065-000-201 P 90306
						637.75	**	
62440	5986 00	ANDERSON OUTDOOR POWER	895997	200589	7/25/2018	714.41	SUPPLIES - BUIL	01-5221-000-268 P 90109
			895998	200795	7/27/2018	138.33	SUPPLIES - BUIL	01-5221-000-268 P 90109
			896168	200210	7/20/2018	49.11	REPAIRS TO EQUI	01-5021-000-251 P 90129
						901.85	**	
62441	5761 01	ANDERSON WINNELSON CO.	896169	21796500	7/23/2018	917.73	REPAIRS TO BUIL	01-5021-000-250 P 90105
62442	4631 00	ANIMAL CARE EQUIP & SERV	895999	64008	7/24/2018	608.77	SAFETY	01-5111-000-284 P 90476
			896096	63612	7/12/2018	353.96	SAFETY	01-5111-000-284 P 90476
						962.73	**	
62443	759 00	ARC3 GASES	896000	05528052	7/23/2018	58.41	SUPPLIES - MEDI	01-5111-000-283 P 90180
62444	9079 00	ARFLIN, BLAKE A	896250	0512-0517	5/11/2018	562.00	A/R - OTHER	01-1320-500-100 F 11111
			896251	0512-0517	5/11/2018	92.00	FUEL AND OIL	01-5161-000-216 F 11111
			896252	0512-0517	5/11/2018	538.25	TRAVEL	01-5161-000-279 F 11111
			896253	0512-0517	5/11/2018	5.00	UNIFORMS AND CL	01-5161-000-280 F 11111
			896254	0512-0517	5/11/2018	17.00	MEALS	01-5161-000-236 F 11111
						137.75	**	
62445	6386 00	ARROWHEAD FORENSICS INC	896001	107906	7/19/2018	647.01	AUTOPSIES AND P	01-5131-000-302 P 90465
62446	3547 03	AT&T LONG DISTANCE SERV	890009534	JULY 19, 2	7/19/2018	73.66	TELEPHONE	01-5092-000-275 F 11111
			890009535	JULY 19, 2	7/19/2018	.17	TELEPHONE	01-5011-000-275 F 11111
			890009536	JULY 19, 2	7/19/2018	3.27	TELEPHONE	01-5012-000-275 F 11111

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=====	=====	=====	=====	=====	=====	=====	=====	=====	
			890009537	JULY 19, 2	7/19/2018	8.50	TELEPHONE	01-5013-000-275	F 11111
			890009538	JULY 19, 2	7/19/2018	5.48	TELEPHONE	01-5014-000-275	F 11111
			890009539	JULY 19, 2	7/19/2018	10.77	TELEPHONE	01-5031-000-275	F 11111
			890009540	JULY 19, 2	7/19/2018	.05	TELEPHONE	01-5041-000-275	F 11111
			890009541	JULY 19, 2	7/19/2018	15.70	TELEPHONE	01-5043-000-275	F 11111
			890009542	JULY 19, 2	7/19/2018	12.28	TELEPHONE	01-5052-000-275	F 11111
			890009543	JULY 19, 2	7/19/2018	.13	TELEPHONE	01-5091-001-275	F 11111
			890009544	JULY 19, 2	7/19/2018	4.41	TELEPHONE	01-5053-000-275	F 11111
			890009545	JULY 19, 2	7/19/2018	.64	TELEPHONE	01-5054-000-275	F 11111
			890009546	JULY 19, 2	7/19/2018	6.21	TELEPHONE	01-5057-000-275	F 11111
			890009547	JULY 19, 2	7/19/2018	1.48	TELEPHONE	01-5161-000-275	F 11111
			890009548	JULY 19, 2	7/19/2018	52.27	TELEPHONE	01-5161-000-275	F 11111
			890009549	JULY 19, 2	7/19/2018	.66	TELEPHONE	420-5954-000-275	F 11111
			890009550	JULY 19, 2	7/19/2018	.43	TELEPHONE	410-5612-641-275	F 11111
			890009551	JULY 19, 2	7/19/2018	2.70	TELEPHONE	415-5613-000-275	F 11111
			890009552	JULY 19, 2	7/19/2018	2.02	TELEPHONE	142-5775-000-275	F 11111
			890009553	JULY 19, 2	7/19/2018	9.55	TELEPHONE	142-5775-001-275	F 11111
			890009554	JULY 19, 2	7/19/2018	11.52	TELEPHONE	150-5909-000-275	F 11111
			890009555	JULY 19, 2	7/19/2018	.39	TELEPHONE	01-5161-000-275	F 11111
			890009556	JULY 19, 2	7/19/2018	1.60	TELEPHONE	01-5064-000-275	F 11111
			890009557	JULY 19, 2	7/19/2018	.64	TELEPHONE	01-5066-002-275	F 11111
			890009558	JULY 19, 2	7/19/2018	3.13	TELEPHONE	01-5081-000-275	F 11111
			890009559	JULY 19, 2	7/19/2018	.18	TELEPHONE	01-5091-000-275	F 11111
			890009560	JULY 19, 2	7/19/2018	.60	TELEPHONE	01-5161-000-275	F 11111
			890009561	JULY 19, 2	7/19/2018	13.76	TELEPHONE	01-5091-001-275	F 11111
			890009562	JULY 19, 2	7/19/2018	.15	TELEPHONE	420-5954-000-275	F 11111
			890009563	JULY 19, 2	7/19/2018	.11	TELEPHONE	01-5213-000-275	F 11111
			890009564	JULY 19, 2	7/19/2018	.91	TELEPHONE	01-5111-000-275	F 11111
			890009565	JULY 19, 2	7/19/2018	.62	TELEPHONE	01-5221-000-275	F 11111
			890009566	JULY 19, 2	7/19/2018	4.63	TELEPHONE	01-5031-000-275	F 11111
			890009567	JULY 19, 2	7/19/2018	.95	TELEPHONE	01-5221-000-275	F 11111
			890009568	JULY 19, 2	7/19/2018	33.40	TELEPHONE	01-5141-000-275	F 11111
			890009569	JULY 19, 2	7/19/2018	.41	TELEPHONE	01-5226-000-275	F 11111
			890009570	JULY 19, 2	7/19/2018	.88	TELEPHONE	01-5225-000-275	F 11111
			890009571	JULY 19, 2	7/19/2018	4.56	TELEPHONE	01-5142-000-275	F 11111
			890009572	JULY 19, 2	7/19/2018	.97	TELEPHONE	01-5955-000-275	F 11111
			890009573	JULY 19, 2	7/19/2018	.21	TELEPHONE	01-5161-000-275	F 11111
			890009574	JULY 19, 2	7/19/2018	1.36	TELEPHONE	01-5302-000-275	F 11111
			890009575	JULY 19, 2	7/19/2018	.16	TELEPHONE	01-5161-000-275	F 11111
			890009576	JULY 19, 2	7/19/2018	8.55	TELEPHONE	01-5391-000-275	F 11111
			890009577	JULY 19, 2	7/19/2018	.48	TELEPHONE	01-5065-000-275	F 11111
			890009578	JULY 19, 2	7/19/2018	72.99	TELEPHONE	01-5091-001-275	F 11111
			890009579	JULY 19, 2	7/19/2018	33.40	AR - SOLICITOR	01-1320-500-707	F 11111
						406.94	**		
62447	3547	12 AT&T MOBILITY	896110	285201788X	7/24/2018	45.54	TELEPHONE	01-5092-000-275	F 11111
62448	11500	00 ATTAWAY INC	896336	00-214712	5/09/2018	149.80	PRINTING	01-5013-000-245	F 11111
62449	8788	00 AUTOZONE STORES LLC	896002	0171319715	7/11/2018	32.09	SMALL HAND TOOL	01-5221-000-260	P 90658
62450	6425	00 B C CANNON CO INC	896003	38740REV	7/12/2018	1,359.50	PROFESSIONAL SE	01-5221-000-304	P 90656

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62451	9085 00	BAKER, BOBBIE JEAN	896004	0726	7/26/2018	705.00	PROFESSIONAL SE	01-5111-000-304 P 90506
			896097	07272018	7/27/2018	560.00	PROFESSIONAL SE	01-5111-000-304 P 90506
						1,265.00	**	
62452	3450 00	BANISTER, ANDREW G	896111	180730/GAS	7/30/2018	15.04	FUEL AND OIL	01-5161-000-216 F 11111
62453	242 00	BANNISTER, TERESA	896371	OWENS CORN	8/07/2018	71.69	MEALS	01-5013-000-236 F 11111
62454	8226 45	BEACHAM, BETTY	896277	201806113	8/06/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
62455	1855 01	BLACKLIDGE EMULSIONS INC	896005	0920180460	7/23/2018	572.78	SUPPLIES - ASPH	01-5221-000-261 P 90349
62456	16300 02	BLUE RIDGE ELECTRIC COOP	896299	29473004	7/19/2018	231.13	ELECTRICITY AND	420-5954-000-212 F 11111
			896300	115556002	7/19/2018	110.84	ELECTRICITY AND	01-5021-000-212 F 11111
						341.97	**	
62457	5288 00	BLUE RIDGE PURE WATER INC	896006	105974	7/18/2018	31.57	MEALS	01-5221-000-236 P 90659
			896007	105946	7/13/2018	52.43	MEALS	01-5052-000-236 P 90633
						84.00	**	
62458	8793 00	BRANT, WILLIAM ALTON	896066	2018-12703	7/27/2018	122.00	PROFESSIONAL SE	01-5161-000-304 P 90750
62459	177 00	BROWN, PAUL	896065	PAWS080118	7/01/2018	200.00	ADVERTISING	01-5091-000-201 P 90007
			896219	AUG18 FARM	8/01/2018	100.00	ADVERTISING	01-5065-000-201 P 90081
						300.00	**	
62460	9078 00	BURRIS, IVEY T	896074	0723-0725	7/27/2018	41.00	MEALS	01-5161-000-236 F 11111
62461	309 00	CAROLINA BURGLAR & FIRE	896170	283091	7/01/2018	110.85	FIRE ALARMS	01-5021-000-343 P 90159
62462	8197 00	CAROLINA PEST CONTROL	896139	DISPAJUL18	7/19/2018	30.00	PROFESSIONAL SE	174-5063-000-304 P 90717
62463	9178 00	CASH, KENDALL L	896075	0821-0824	8/02/2018	113.00	MEALS	01-5161-000-236 F 11111
62464	2635 03	CHARTER COMMUNICATIONS	896076	0590695488	7/01/2018	112.86	TELEPHONE	01-5081-000-275 F 11111
			896077	0590695488	8/01/2018	112.86	TELEPHONE	01-5081-000-275 F 11111
			896078	0580649271	8/03/2018	112.88	TELEPHONE	410-5612-641-275 F 11111
			896079	0005723AUG	7/23/2018	4,435.84	TELEPHONE	01-5161-000-275 F 11111
			896128	0475628	7/28/2018	572.39	TELEPHONE	01-5111-000-275 F 11111
			896129	0477467	7/28/2018	572.39	TELEPHONE	01-5226-000-275 F 11111
			896130	0479497	7/28/2018	184.31	TELEPHONE	01-5955-000-275 F 11111
			896131	0487490	7/28/2018	99.25	TELEPHONE	420-5954-000-275 F 11111
			896132	0489280	7/28/2018	99.25	TELEPHONE	410-5612-641-275 F 11111
			896133	0480162	7/28/2018	752.39	TELEPHONE	01-5092-000-275 F 11111
			896134	0497653	7/28/2018	99.25	TELEPHONE	01-5064-000-275 F 11111
			896135	0554391	7/28/2018	1,565.12	TELEPHONE	01-5213-000-275 F 11111
			896136	5091JUL18	7/28/2018	2,333.77	TELEPHONE	01-5091-001-275 F 11111
			896137	5212JUL18	7/28/2018	2,184.88	TELEPHONE	01-5212-000-275 F 11111
			896138	5057JUL18	7/28/2018	397.00	TELEPHONE	01-5057-000-275 F 11111
			896301	0590643744	7/20/2018	143.39	TELEPHONE	01-5021-000-275 F 11111
			896302	0590644718	7/27/2018	126.24	TELEPHONE	01-5021-000-275 F 11111
			896303	0590584518	7/18/2018	90.39	TELEPHONE	01-5021-000-275 F 11111
						13,994.46	**	

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62465	7799 00	CITY ELECTRIC SUPPLY	896171	AND/138924	7/17/2018	2.07	REPAIRS TO BUIL	01-5021-000-250 P 90112
62466	492 04	CITY OF ANDERSON	896255	MAY 2018	8/02/2018	35,749.48	REVENUE REMITTA	410-5612-641-255 F 11111
62467	9224 00	CITY OF PICKENS	896304	17649	7/21/2018	945.20	WATER AND SEWER	01-5021-000-286 F 11111
62468	9202 00	CLASSIC PLASTICS CORP	896220	88533	7/25/2018	1,545.00	SUPPLIES - MEDI	01-5131-000-283 P 90469
62469	1839 43	CLEMSON UNIVERSITY	896080	WRITESKILL	7/19/2018	60.00	TRAINING FOR EM	415-5613-000-277 F 11111
62470	8226 18	COLBURN, TRYANSELA	896278	201705975	8/06/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
62471	26550 00	COLONIAL LIFE & ACCIDENT	896305	JULY DEDUC	8/06/2018	283.23	WH - COLONIAL	01-2100-000-119 F 11111
			896306	JULY DEDUC	8/06/2018	39.95	WH - COLONIAL	410-2100-000-119 F 11111
						323.18	**	
62472	2979 00	COMBS, STEPHEN	896081	BASICPIOJI	7/23/2018	139.00	MEALS	01-5212-000-236 F 11111
62473	1322 00	COMPUTER ENGRAVING BY	896279	1056	5/08/2018	128.40	REPAIRS TO BUIL	01-5021-000-250 F 11111
62474	8673 00	COSTAR REALTY INFORMATION	896067	1070784871	8/03/2018	641.82	SERVICE CONTRAC	01-5044-000-375 P 90043
62475	3054 02	CRESCENT SUPPLY CO INC	896172	391477	7/24/2018	20.22	REPAIRS TO BUIL	01-5021-000-250 P 90252
			896173	391397	7/18/2018	194.74	REPAIRS TO BUIL	01-5021-000-250 P 90252
						214.96	**	
62476	8323 00	CRIGLER ENTERPRISES INC	896174	INV04170	7/10/2018	169.05	REPAIRS TO EQUI	420-5954-000-251 P 90594
62477	8643 00	CROWES CORP PROMOTIONS	896008	12599	7/18/2018	38.62	UNIFORMS AND CL	01-5221-000-280 P 90657
62478	6381 01	DARBY METALWORKS	896175	95766	7/03/2018	2,451.63	PARK MAINTENANC	01-5021-000-253 P 90580
			896176	95767	7/03/2018	650.00	REPAIRS TO BUIL	01-5021-000-250 P 90581
						3,101.63	**	
62479	6955 00	DAVID TAYLOR HTG & A C	896177	1028	7/24/2018	245.00	REPAIRS TO BUIL	01-5021-000-250 P 90281
			896178	1059	8/01/2018	710.00	REPAIRS TO BUIL	01-5021-000-250 P 90281
						955.00	**	
62480	41 00	DIAMOND SPRINGS WATER	896009	705330723	7/05/2018	18.14	MEALS	01-5091-000-236 P 90004
			896068	802330707	8/02/2018	24.18	MEALS	01-5043-000-236 P 90165
			896069	717330714	7/17/2018	6.05	MEALS	01-5066-002-236 P 90592
			896070	1296097	7/06/2018	8.51	MEALS	01-5066-002-236 P 90592
			896179	724300660	7/24/2018	23.59	MEALS	01-5021-000-236 P 90091
			896337	604330682	6/04/2018	6.05	MEALS	01-5031-000-236 P 80216
			896338	1285587	6/08/2018	15.94	MEALS	01-5031-000-236 P 80216
			896339	618330709	6/18/2018	6.05	MEALS	01-5066-002-236 P 80449
						108.51	**	
62481	8226 08	DONALD, HEATHER	896307	201806387	8/06/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
62482	8341 16	DOYLE, LINDSAY	896280	201806201	8/06/2018	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
62483	664 78	DR HORTON INC	896082	4736	8/02/2018	64.40	SEWER DEPOSITS	410-2100-000-167 F 11111

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62484	2932 01	EASTERN INDUSTRIAL SUPPLY	896071	S281749100	7/24/2018	180.63	SUPPLIES & REPA	410-5612-641-288	P 90029
62485	32650 00	EBS INC.	896180	103924	7/18/2018	16.05	REPAIRS TO BUIL	01-5021-000-250	P 90253
			896181	103820	7/18/2018	12.84	REPAIRS TO BUIL	01-5021-000-250	P 90253
			896182	104045	8/02/2018	89.88	REPAIRS TO BUIL	01-5021-000-250	P 90253
			896183	103982	7/20/2018	334.35	REPAIRS TO BUIL	01-5021-000-250	P 90253
			896184	103983	7/23/2018	38.52	REPAIRS TO BUIL	01-5021-000-250	P 90253
						491.64	**		
62486	664 11	EDWARDS, MICHELLE	896083	4179	8/02/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
62487	29200 00	ELECTRIC CITY HEAT & COOL	896140	I3476	7/20/2018	240.25	REPAIRS TO EQUI	174-5063-000-251	P 90655
62488	328 01	ESRI ENVIRO SYS RESEARCH	896072	93497571	7/30/2018	74,442.54	PROFESSIONAL SE	01-5044-001-304	P 90716
62489	8443 00	EVENT RENTALS, INC	896010	290964	7/23/2018	85.60	REPAIRS TO BUIL	01-5955-000-250	P 90723
			896221	292739	7/30/2018	1,514.05	RENT - EQUIPMEN	01-5065-000-247	P 90725
						1,599.65	**		
62490	5323 00	F P MAILING SOLUTIONS	896073	RI10372847	7/15/2018	444.00	POSTAGE	01-5161-000-243	P 90700
62491	5285 00	FIRST IMPRESSIONS LAWN	896222	8352	7/23/2018	85.00	LANDSCAPING - M	01-5021-000-322	P 90311
			896223	8347	7/20/2018	1,125.00	LANDSCAPING - M	01-5021-000-322	P 90309
			896224	8322	7/31/2018	3,655.00	LANDSCAPING - M	01-5021-000-322	P 90305
			896225	8308	7/31/2018	4,800.00	LANDSCAPING - M	01-5021-000-322	P 90307
			896340	8113	5/31/2018	3,200.00	LANDSCAPING - M	01-5021-000-322	P 80514
						12,865.00	**		
62492	1925 09	FISHER SCIENTIFIC	896341	3542277	6/30/2018	18,385.68	CAPITAL PURCHAS	165-5912-031-499	P 83622
62493	257 00	FORMS & SUPPLY INC	896011	4674182-0	7/25/2018	119.47	SUPPLIES - OFFI	01-5091-000-269	P 90003
			896012	4677837-0	7/27/2018	184.06	SUPPLIES - OFFI	01-5091-000-269	P 90003
			896013	4674844-0	7/26/2018	73.80	SUPPLIES - OFFI	01-5955-000-269	P 90049
			896014	4674199-09	7/25/2018	219.21	SUPPLIES - OFFI	01-5955-000-269	P 90049
			896015	4678660-1	7/27/2018	41.51	SUPPLIES - OFFI	01-5411-000-269	P 90070
			896016	4678660-0	7/27/2018	36.51	SUPPLIES - OFFI	01-5411-000-269	P 90070
			896098	4602133-0	7/17/2018	1,511.04	SUPPLIES - OFFI	01-5053-000-269	P 83391
			896099	4664535-0	7/16/2018	802.09	SUPPLIES - OFFI	01-5053-000-269	P 90167
			896100	4669676-0	7/20/2018	14.57	SUPPLIES - OFFI	01-5053-000-269	P 90167
			896101	4680531-1	7/30/2018	161.30	SUPPLIES - OFFI	150-5909-000-269	P 90086
			896102	4680531-0	7/30/2018	711.92	SUPPLIES - OFFI	150-5909-000-269	P 90086
			896226	4680869-0	7/31/2018	86.96	SUPPLIES - OFFI	01-5131-000-269	P 90468
			896227	4680671-0	7/31/2018	567.44	SUPPLIES - OFFI	142-5775-000-269	P 90669
						4,529.88	**		
62494	9119 00	FREDERICK, ADAM J	896309	0821-0824	8/07/2018	113.00	MEALS	01-5161-000-236	F 11111
62495	9091 00	GOODSON VETERINARY SERV	896103	07302018	7/30/2018	755.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			896228	0731	7/31/2018	625.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			896229	0802	8/02/2018	615.00	PROFESSIONAL SE	01-5111-000-304	P 90010
						1,995.00	**		
62496	5474 02	GREENVILLE OFFICE SUPPLY	896017	587539-0	7/26/2018	63.12	SUPPLIES - OFFI	01-5042-000-269	P 90266

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
62497	4271 00	GREGORY PEST MANAGEMENT	896141	2639391	7/22/2018	594.00	PROFESSIONAL SE	01-5212-000-304	P 90598
			896142	2639392	7/22/2018	594.00	PROFESSIONAL SE	01-5212-000-304	P 90598
			896143	2639390	7/22/2018	594.00	PROFESSIONAL SE	01-5212-000-304	P 90598
			896144	2639388	7/22/2018	1,476.00	PROFESSIONAL SE	01-5212-000-304	P 90598
						3,258.00	**		
62498	2110 01	HAMMOND WATER & SEWER CO	896084	AUG-18	8/01/2018	2,248.00	COLLECTION FEE	410-5612-641-377	F 11111
62499	29650 00	HANSON AGGREGATES S E INC	896018	3899298	7/12/2018	251.11	SUPPLIES - STON	01-5221-000-244	P 90345
			896019	3911219	7/25/2018	347.50	SUPPLIES - STON	01-5221-000-244	P 90345
			896020	3912537	7/26/2018	502.22	SUPPLIES - STON	01-5221-000-244	P 90345
			896021	3913865	7/27/2018	261.59	SUPPLIES - STON	01-5221-000-244	P 90345
						1,362.42	**		
62500	8550 00	HAWTHORNE, JAMES E	896308	REIMBURSE	8/06/2018	1,282.13	TRAINING FOR EM	01-5092-000-277	F 11111
62501	3396 01	HENRY SCHEIN ANIMAL HEAL	896104	NV34847	7/30/2018	81.01	SUPPLIES - MEDI	01-5111-000-283	P 90584
			896105	NV34158	7/30/2018	1,290.26	SUPPLIES - MEDI	01-5111-000-283	P 90584
			896106	NU87181	7/24/2018	1,898.71	SUPPLIES - MEDI	01-5111-000-283	P 90584
			896107	NV46827	7/30/2018	405.73	SUPPLIES - MEDI	01-5111-000-283	P 90584
						2,864.25	**		
62502	8690 00	HILLS PET NUTRITION SALES	896108	231032371	7/27/2018	299.57	SUPPLIES - ANIM	01-5111-000-292	P 90586
62503	494 00	HOMELAND PARK WATER COMM	896256	MAY 2018	8/02/2018	130.04	REVENUE REMITTA	410-5612-641-255	F 11111
62504	5769 00	IDEXX DISTRIBUTION CORP	896022	3034540521	7/26/2018	1,195.50	SUPPLIES - MEDI	01-5111-000-283	P 90508
62505	2661 03	JOHN DEERE FINANCIAL	896085	B589776	7/24/2018	199.66	SUPPLIES & REPA	410-5612-641-288	P 90032
62506	6280 00	JOYCE ENGINEERING INC	896342	92108	6/29/2018	12,725.91	ENGINEERING	420-5954-000-311	P 80500
			896343	91255	5/31/2018	6,150.00	ENGINEERING	420-5954-000-311	P 80500
			896344	92111	6/29/2018	8,087.25	ENGINEERING	420-5954-000-311	P 80500
			896345	91256	5/31/2018	5,562.75	ENGINEERING	420-5954-000-311	P 80500
						32,525.91	**		
62507	818 00	KAESER AND BLAIR INC	896333	80717376	6/15/2018	1,507.55	SAFETY	165-5912-052-284	F 11111
			896365	80731187	7/31/2018	80.25	TRAINING FOR EM	165-5912-052-277	F 11111
			896366	80803171	7/30/2018	372.95	TRAINING FOR EM	165-5912-052-277	F 11111
			896367	80803222	7/30/2018	294.36	TRAINING FOR EM	165-5912-052-277	F 11111
			896368	80803230	7/30/2018	248.83	TRAINING FOR EM	165-5912-052-277	F 11111
			896369	80806155	7/30/2018	247.18	TRAINING FOR EM	165-5912-052-277	F 11111
						2,751.12	**		
62508	9295 00	LEVINE, JANIS C	896042	SCAC/DEBTC	7/06/2018	139.52	TRAVEL	01-5057-000-279	F 11111
62509	48500 00	LITTLE RIVER ELECTRIC CO	896043	145002	7/24/2018	1,941.25	ELECTRICITY AND	410-5612-641-212	F 11111
62510	48800 01	LOWES CREDIT SERVICES	896145	10400/9975	7/16/2018	42.65	PARK MAINTENANC	01-5065-000-253	P 90312
			896146	13738/9975	7/23/2018	82.13	PARK MAINTENANC	01-5065-000-253	P 90312
			896185	17492/5276	7/19/2018	14.30	SMALL HAND TOOL	01-5021-000-260	P 90138
			896186	14803/5276	7/19/2018	140.71	SMALL HAND TOOL	01-5021-000-260	P 90138
			896187	14457/5276	7/27/2018	76.99	SMALL HAND TOOL	01-5021-000-260	P 90138

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			896188	15002/5276	8/01/2018	151.46	SMALL HAND TOOL	01-5021-000-260 P 90138
			896189	13537/5276	7/31/2018	77.59	SMALL HAND TOOL	01-5021-000-260 P 90138
			896190	27939/5276	7/23/2018	50.78	SUPPLIES - LAND	01-5021-000-270 P 90146
			896191	27940/5276	7/23/2018	93.89	SUPPLIES - LAND	01-5021-000-270 P 90146
			896192	19097/5276	7/30/2018	18.77	SUPPLIES - LAND	01-5021-000-270 P 90146
			896193	02979/5276	7/23/2018	40.69	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896194	14984/5276	7/25/2018	12.11	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896195	09659/5276	7/24/2018	394.83	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896196	06062/5276	7/24/2018	251.00	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896197	24839/5276	7/26/2018	233.38	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896198	14002/5276	7/25/2018	60.18	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896199	01336/5276	7/25/2018	3.95	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896200	14651/5276	7/25/2018	15.18	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896201	14563/5276	7/23/2018	20.90	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896202	10480/5276	7/23/2018	151.43	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896203	09411/5276	7/23/2018	156.34	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896204	14804/5276	7/19/2018	294.57	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896205	14027/5276	7/20/2018	37.60	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896206	12007/5276	7/19/2018	10.15	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896207	02424/5276	7/20/2018	83.10	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896208	09538/5318	7/19/2018	59.10	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896209	09559/5276	7/19/2018	8.92	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896210	06860/5276	7/30/2018	8.69	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896211	13506/5276	7/31/2018	5.07	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896212	01153/5276	7/31/2018	19.30	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896213	13271/5276	7/26/2018	19.58	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896214	13928/5276	7/30/2018	38.00	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896215	14130/5276	7/24/2018	123.81	REPAIRS TO BUIL	01-5021-000-250 P 90285
			896346	06431/5326	5/31/2018	63.94	REPAIRS TO EQUI	01-5213-001-251 P 80171
			896347	06824/5326	6/20/2018	10.12	COMMUNICATION E	01-5213-001-306 P 80172
						2,404.45	**	
62511	5513 00	MARJO LAWN SERVICE	896230	50044	7/27/2018	300.00	SERVICE CONTRAC	01-5021-000-375 P 90259
62512	49711 00	MEETING PLACE, THE /DBA	896023	410024	7/24/2018	36.28	JURORS' FEES	01-5052-000-230 P 90634
62513	1124 00	MERUS REFRESHMENT SERV	896231	128185	8/01/2018	39.59	MEALS	01-5062-000-236 P 90743
62514	7493 00	METRO GROUP INC	896232	PI 567701	7/01/2018	230.99	SERVICE CONTRAC	01-5021-000-376 P 90260
62515	6756 00	MICHAEL BAKER CORPORATION	896348	1021036	7/01/2018	711.10	CIP - RUNWAY RE	142-5775-008-401 P 81154
			896350	1021032	7/01/2018	545.60	C I P - MASTER	142-5775-010-401 P 81615
						1,256.70	**	
62516	441 01	MORRIS BUSINESS SOLUTIONS	896233	62326	7/11/2018	363.80	SUPPLIES - OFFI	01-5021-000-269 P 90579
			896351	60414	6/19/2018	111.07	PHOTOCOPY EQUIP	01-5052-000-347 P 80689
			896352	60912	6/28/2018	111.07	PHOTOCOPY EQUIP	01-5052-000-347 P 80689
						585.94	**	
62517	664 59	MOSLEY, RYAN	896086	APTC-4 LIB	8/02/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
62518	198 07	MOTOROLA	896147	6125XXJUL	7/01/2018	607.26	COMMUNICATIONS	174-5063-000-307 F 11111
			896148	6125P25JUL	7/01/2018	49,124.87	COMMUNICATIONS	174-5063-000-307 F 11111
						49,732.13	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT		
62519	8226 56	NEW FOUNDATIONS	896330	201806259	8/06/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
62520	56225 00	NEWTON SHOES INC, J H	896234	70782	7/20/2018	130.00	SAFETY	01-5021-000-284 P 90147
			896235	70783	7/20/2018	130.00	SAFETY	01-5021-000-284 P 90147
			896236	70784	7/25/2018	130.00	SAFETY	01-5021-000-284 P 90147
						390.00	**	
62521	7511 00	NEWTON, N STEVE	896149	VINYL SIGN	8/02/2018	46.44	PRINTING	01-5013-000-245 F 11111
62522	4193 01	OFFICE DEPOT INC	896024	169500818	7/24/2018	657.00	SUPPLIES - OFFI	01-5161-000-269 P 90277
			896025	170392843	7/25/2018	142.03	SUPPLIES - OFFI	01-5161-000-269 P 90277
			896150	170280372	7/25/2018	403.99	SUPPLIES - OFFI	01-5213-000-269 P 90564
			896237	2210004044	7/26/2018	17.12	SUPPLIES - OFFI	01-5221-000-269 P 90318
						1,220.14	**	
62523	57153 00	OLD STONE TRACTOR	896238	CT94574	7/24/2018	252.40	REPAIRS TO EQUI	01-5021-000-251 P 90134
			896239	CT 94629	7/30/2018	75.30	REPAIRS TO EQUI	01-5021-000-251 P 90134
						327.70	**	
62524	2071 01	ORKIN	896240	172792066	8/01/2018	51.11	EXTERMINATORS	01-5021-000-312 P 90154
			896241	176397873	7/17/2018	95.00	EXTERMINATORS	01-5021-000-312 P 90154
						146.11	**	
62525	2071 00	ORKIN EXTERMINATORS INC	896242	17201099	7/12/2018	105.44	REPAIRS TO BUIL	142-5775-000-250 P 90675
62526	2917 00	PALMETTO UTILITY	896087	53708	8/01/2018	477.94	SERVICE CONTRAC	410-5612-641-375 P 90038
62527	9296 00	PEE DEE CTRY ENTERPRISES	896310	CELE/ANDER	8/03/2018	30,000.00	PROFESSIONAL SE	102-5901-013-304 F 11111
62528	59300 00	PERX CAR WASH	896243	8270	7/10/2018	136.00	REPAIRS TO EQUI	01-5021-000-251 P 90578
			896244	30/071318	7/13/2018	68.00	REPAIRS TO EQUI	01-5021-000-251 P 90578
						204.00	**	
62529	60200 07	PIEDMONT NATURAL GAS CO	896045	766670001	7/24/2018	126.07	ELECTRICITY AND	01-5955-000-212 F 11111
			896151	1226160JUL	8/01/2018	24.72	ELECTRICITY AND	01-5212-000-212 F 11111
						150.79	**	
62530	2187 00	POWDERSVILLE WATER CO INC	896046	59-27415-1	7/22/2018	19.06	WATER AND SEWER	410-5612-641-286 F 11111
			896311	64-15775-0	7/22/2018	19.06	WATER AND SEWER	420-5954-000-286 F 11111
			896312	59-16110-1	7/22/2018	30.70	WATER AND SEWER	420-5954-000-286 F 11111
			896331	48-10160-0	7/15/2018	118.00	WATER AND SEWER	01-5021-000-286 F 11111
						186.82	**	
62531	5571 00	PRIORITY ONE SECURITY INC	896088	1717199	8/01/2018	575.00	SERVICE CONTRAC	410-5612-641-375 P 90019
			896245	1717861	8/01/2018	42.00	FIRE ALARMS	01-5021-000-343 P 90160
						617.00	**	
62532	7140 00	PRO CLEAN FLOOR CARE	896246	07192018	7/19/2018	2,467.39	PROFESSIONAL CL	01-5021-000-319 P 90297
62533	1343 00	QUALITY CARE PRESSURE CLE	896247	5228	7/23/2018	450.00	SERVICE CONTRAC	01-5021-000-375 P 90292
62534	62755 00	QUILL CORPORATION	896026	8436221	7/10/2018	826.65	SUPPLIES - OFFI	01-5161-000-269 P 90204
			896353	7934825	6/18/2018	68.44	JURORS' FEES	01-5052-000-230 P 80688

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			896354	7906784	6/15/2018	26.19 921.28 **	JURORS' FEES	01-5052-000-230	P 80688
62535	4517 01	R & R GOLF CART LLC	896152	C1309	6/01/2018	160.50	RENT - EQUIPMEN	01-5065-000-247	F 11111
62536	9270 00	RANDOM ACTS LLC	896153	73018	8/03/2018	100.00	PROFESSIONAL SE	01-5065-000-304	P 90724
62537	7646 00	READ'S UNIFORMS INC	896248	55907-7	7/25/2018	28.89	SAFETY	01-5021-000-284	P 90148
62538	664 63	RELIANT HOMES	896047	LIST/0731	7/31/2018	200.00	SEWER DEPOSITS	410-2100-000-167	F 11111
62539	9233 00	RIDGEWATER ENGINEERING	896027	17018	7/20/2018	517.50	PROFESSIONAL SE	01-5221-000-304	P 90694
62540	4976 00	ROGERS & CALLCOTT ENG INC	896028	1803991	7/15/2018	306.54	PROFESSIONAL SE	410-5612-641-304	P 90691
62541	7537 01	SAFARILAND	896029	I010143626	7/16/2018	128.21	SUPPLIES - FORE	01-5161-000-267	P 90201
			896125	10-115276B	3/29/2018	463.99	SUPPLIES - FORE	01-5161-000-267	F 11111
			896355	10115276/A	3/29/2018	398.63 990.83 **	SUPPLIES - FORE	01-5161-000-267	P 82842
62542	2710 00	SAFETY PRODUCTS INC	896030	471509	7/19/2018	536.37	SMALL HAND TOOL	01-5221-000-260	P 90660
62543	1282 00	SAM'S CLUB	896089	3458/0727	7/27/2018	111.19	SUPPLIES - OFFI	01-5091-000-269	P 90763
62544	67710 00	SANDY SPRINGS WATER CO	896048	11-2119-1	7/20/2018	33.28	WATER AND SEWER	410-5612-641-286	F 11111
			896049	11-1500-1	7/20/2018	76.64	WATER AND SEWER	410-5612-641-286	F 11111
			896050	03-437-2	7/19/2018	33.58	WATER AND SEWER	410-5612-641-286	F 11111
			896051	03-148-1	7/19/2018	33.58	WATER AND SEWER	410-5612-641-286	F 11111
			896090	JULY 2018	7/31/2018	200.00 377.08 **	COLLECTION FEE	410-5612-641-385	F 11111
62545	7766 00	SC DEPARTMENT OF ADMIN	896154	C125883JUL	7/27/2018	112.00	COMMUNICATION E	174-5063-000-306	P 90555
62546	68350 00	SC DEPT OF ARCHIVES &	896112	2000422114	7/16/2018	11.88	SUPPLIES - OFFI	01-5059-000-269	P 90650
62547	66357 10	SC DEPT OF LLR - ELEVATOR	896257	2019000111	7/10/2018	50.00	SERVICE CONTRAC	01-5021-000-379	P 90577
62548	6202 01	SC DEPT OF MOTOR VEHICLE	896053	5161-21996	7/31/2018	2.00	REGISTRATION AN	01-5161-000-256	F 11111
62549	6202 01	SC DEPT OF MOTOR VEHICLE	896054	5161-21998	7/31/2018	2.00	REGISTRATION AN	01-5161-000-256	F 11111
62550	6202 01	SC DEPT OF MOTOR VEHICLE	896055	5161-21999	7/31/2018	2.00	REGISTRATION AN	01-5161-000-256	F 11111
62551	1772 03	SC DEPT OF REVENUE	896313	DOC STAMPS	8/03/2018	216,368.68	DOCUMENTARY STA	168-5255-000-207	F 11111
62552	1238 00	SC ELECTION COMMISSION	896316	BALLARD	8/02/2018	25.00	TRAINING FOR EM	01-5081-000-277	F 11111
62553	3609 00	SC PEBA	896370	BINNINGER	8/07/2018	9,481.31	RETIREMENT - PO	01-5161-000-121	F 11111
			896372	BINNINGER	8/07/2018	656.40 10,137.71 **	RETIREMENT - PO	01-5161-000-121	F 11111
62554	66800 00	SC RETIREMENT SYSTEM	900001874	SOUTH CARO	7/31/2018	133,100.38	WH-STATE RETIRE	01-2100-000-143	F 11111
			900001875	SOUTH CARO	7/31/2018	11,362.46	WH-STATE RETIRE	102-2100-000-143	F 11111

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			900001876	SOUTH CARO	7/31/2018	7,916.29	WH-STATE RETIRE	114-2100-000-143	F 11111
			900001877	SOUTH CARO	7/31/2018	2,407.07	WH-STATE RETIRE	142-2100-000-143	F 11111
			900001878	SOUTH CARO	7/31/2018	1,720.26	WH-STATE RETIRE	150-2100-000-143	F 11111
			900001879	SOUTH CARO	7/31/2018	861.00	WH-STATE RETIRE	156-2100-000-143	F 11111
			900001880	SOUTH CARO	7/31/2018	1,034.40	WH-STATE RETIRE	174-2100-000-143	F 11111
			900001881	SOUTH CARO	7/31/2018	617.71	WH-STATE RETIRE	193-2100-000-143	F 11111
			900001882	SOUTH CARO	7/31/2018	5,475.62	WH-STATE RETIRE	410-2100-000-143	F 11111
			900001883	SOUTH CARO	7/31/2018	2,142.84	WH-STATE RETIRE	415-2100-000-143	F 11111
			900001884	SOUTH CARO	7/31/2018	7,410.99	WH-STATE RETIRE	420-2100-000-143	F 11111
			900001885	SOUTH CARO	7/31/2018	215,326.50	DUE TO STATE RE	01-2500-200-203	F 11111
			900001886	SOUTH CARO	7/31/2018	18,381.96	DUE TO STATE RE	102-2500-200-203	F 11111
			900001887	SOUTH CARO	7/31/2018	13,351.82	DUE TO STATE RE	114-2500-200-203	F 11111
			900001888	SOUTH CARO	7/31/2018	3,894.11	DUE TO STATE RE	142-2500-200-203	F 11111
			900001889	SOUTH CARO	7/31/2018	2,782.98	DUE TO STATE RE	150-2500-200-203	F 11111
			900001890	SOUTH CARO	7/31/2018	1,392.90	DUE TO STATE RE	156-2500-200-203	F 11111
			900001891	SOUTH CARO	7/31/2018	1,673.42	DUE TO STATE RE	174-2500-200-203	F 11111
			900001892	SOUTH CARO	7/31/2018	999.35	DUE TO STATE RE	193-2500-200-203	F 11111
			900001893	SOUTH CARO	7/31/2018	8,858.39	DUE TO STATE RE	410-2500-200-203	F 11111
			900001894	SOUTH CARO	7/31/2018	3,466.65	DUE TO STATE RE	415-2500-200-203	F 11111
			900001895	SOUTH CARO	7/31/2018	11,989.33	DUE TO STATE RE	420-2500-200-203	F 11111
			900001896	SOUTH CARO	7/31/2018	.09	RETIREMENT (ROU	01-1320-500-005	F 11111
			900001897	SOUTH CARO	7/31/2018	545.03	Raymond Day exc	114-5056-000-120	F 11111
			900001898	SOUTH CARO	7/31/2018	199,497.28	DUE TO POLICE R	01-2500-200-204	F 11111
			900001899	SOUTH CARO	7/31/2018	3,898.90	DUE TO POLICE R	102-2500-200-204	F 11111
			900001900	SOUTH CARO	7/31/2018	271.86	DUE TO POLICE R	112-2500-200-204	F 11111
			900001901	SOUTH CARO	7/31/2018	275.84	DUE TO POLICE R	114-2500-200-204	F 11111
			900001902	SOUTH CARO	7/31/2018	1,866.57	DUE TO POLICE R	121-2500-200-204	F 11111
			900001903	SOUTH CARO	7/31/2018	2,820.05	DUE TO POLICE R	136-2500-200-204	F 11111
			900001904	SOUTH CARO	7/31/2018	484.04	DUE TO POLICE R	156-2500-200-204	F 11111
			900001905	SOUTH CARO	7/31/2018	2,375.54	DUE TO POLICE R	166-2500-200-204	F 11111
			900001906	SOUTH CARO	7/31/2018	862.97	DUE TO POLICE R	193-2500-200-204	F 11111
			900001907	SOUTH CARO	7/31/2018	575.95	DUE TO POLICE R	195-2500-200-204	F 11111
			900001908	SOUTH CARO	7/31/2018	428.90	DUE TO POLICE R	410-2500-200-204	F 11111
			900001909	SOUTH CARO	7/31/2018	631.71	DUE TO POLICE R	420-2500-200-204	F 11111
			900001910	SOUTH CARO	7/31/2018	112,806.02	W/H POLICE RETI	01-2100-000-141	F 11111
			900001911	SOUTH CARO	7/31/2018	2,205.00	W/H POLICE RETI	102-2100-000-141	F 11111
			900001912	SOUTH CARO	7/31/2018	153.75	W/H POLICE RETI	112-2100-000-141	F 11111
			900001913	SOUTH CARO	7/31/2018	156.00	W/H POLICE RETI	114-2100-000-141	F 11111
			900001914	SOUTH CARO	7/31/2018	1,055.60	W/H POLICE RETI	121-2100-000-141	F 11111
			900001915	SOUTH CARO	7/31/2018	1,594.83	W/H POLICE RETI	136-2100-000-141	F 11111
			900001916	SOUTH CARO	7/31/2018	273.74	W/H POLICE RETI	156-2100-000-141	F 11111
			900001917	SOUTH CARO	7/31/2018	1,343.48	W/H POLICE RETI	166-2100-000-141	F 11111
			900001918	SOUTH CARO	7/31/2018	488.05	W/H POLICE RETI	193-2100-000-141	F 11111
			900001919	SOUTH CARO	7/31/2018	325.72	W/H POLICE RETI	195-2100-000-141	F 11111
			900001920	SOUTH CARO	7/31/2018	242.56	W/H POLICE RETI	410-2100-000-141	F 11111
			900001921	SOUTH CARO	7/31/2018	357.27	W/H POLICE RETI	420-2100-000-141	F 11111
			900001922	SOUTH CARO	7/31/2018	.30	RETIREMENT (ROU	01-1320-500-005	F 11111
			900001923	SOUTH CARO	7/31/2018	32.07	Logan Watts voi	01-5171-000-121	F 11111
						790,580.57	**		
62555	54 00	SC SECRETARY OF STATE	896113	LANCE	8/06/2018	25.00	DUES AND SUBSCR	01-5161-000-211	F 11111
62556	54 00	SC SECRETARY OF STATE	896114	LOFTIS	8/06/2018	25.00	DUES AND SUBSCR	01-5161-000-211	F 11111

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
62557	54 00	SC SECRETARY OF STATE	896115	MCABEE	8/06/2018	25.00	DUES AND SUBSCR	01-5161-000-211	F 11111
62558	54 00	SC SECRETARY OF STATE	896116	SHIRLEY	8/06/2018	25.00	DUES AND SUBSCR	01-5161-000-211	F 11111
62559	65660 00	SCATT	896052	PHIL/DOCK	8/02/2018	100.00	DUES AND SUBSCR	01-5042-000-211	F 11111
62560	68650 03	SCDEW	896332	04554256	8/06/2018	455.13	UNEMPLOYMENT CO	01-5161-000-140	F 11111
62561	357 10	SCDPS REVENUE ACCOUNTING	896031	90244657	7/10/2018	264.00	PRINTING	01-5161-000-245	P 90702
62562	420 01	SCHINDLER ELEVATOR CORP	896258	8104849666	8/01/2018	2,872.08	SERVICE CONTRAC	01-5021-000-379	P 90299
			896259	8104856851	8/01/2018	652.38	SERVICE CONTRAC	01-5021-000-379	P 90299
						3,524.46	**		
62563	7161 00	SEAMON WHITESIDE & ASSO	896356	87166	6/22/2018	6,924.59	PROFESSIONAL SE	01-5065-000-304	P 81652
			896357	87400	7/17/2018	1,884.70	PROFESSIONAL SE	01-5065-000-304	P 81652
			896358	87398	7/17/2018	2,433.99	CIP - GREENPOND	312-5935-000-401	P 82445
						11,243.28	**		
62564	45700 01	SHARP BUSINESS SYSTEMS	896032	9001287403	7/28/2018	177.27	SERVICE CONTRAC	01-5042-000-375	P 90264
62565	7507 00	SHIRLEY, RICHARD A	896056	UPS STORE	7/30/2018	34.86	SUPPLIES - OFFI	106-5856-000-269	F 11111
			896057	PUBLIX/JUR	7/30/2018	34.74	SUPPLIES - OFFI	106-5856-000-269	F 11111
						69.60	**		
62566	5743 00	SHRED A WAY	896033	A35199	7/02/2018	48.00	SUPPLIES - OFFI	01-5052-000-269	P 90627
			896034	A34776	7/17/2018	48.00	SUPPLIES - OFFI	01-5052-000-269	P 90627
			896091	A34431	7/31/2018	123.00	SERVICE CONTRAC	01-5091-000-375	P 90764
			896117	A62221	7/17/2018	48.00	SERVICE CONTRAC	01-5053-000-375	P 90600
			896155	A62585	8/01/2018	60.00	SERVICE CONTRAC	01-5212-000-375	P 90556
			896260	A33392	7/31/2018	93.00	PROFESSIONAL SE	01-5057-000-304	P 90493
						420.00	**		
62567	664 12	SKELLY, SHIRLEY	896092	106 PINE	8/02/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
62568	4669 00	SMITH, KATY	896156	SEC/0731	7/31/2018	10.00	MEALS	01-5081-000-236	F 11111
			896157	SEC/0731	7/31/2018	53.41	TRAVEL	01-5081-000-279	F 11111
						63.41	**		
62569	852 00	SNAP-ON TOOLS	896261	7261846738	7/26/2018	55.83	SMALL HAND TOOL	142-5775-001-260	P 90623
62570	71675 01	SOUTHEASTERN PAPER GRP	896264	4217495	7/23/2018	586.33	SUPPLIES - CLEA	01-5021-000-265	P 90287
			896265	4220413	7/26/2018	69.90	SUPPLIES - CLEA	01-5021-000-265	P 90287
						656.23	**		
62571	2661 00	SOUTHERN STATES	896262	B599656	7/25/2018	118.66	SUPPLIES - LAND	01-5021-000-270	P 90149
			896263	B545800	7/18/2018	650.92	SUPPLIES - LAND	01-5021-000-270	P 90149
						769.58	**		
62572	664 43	STAMPS, JENNIFER	896158	152CALEBCT	8/03/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
62573	73050 00	STARR IVA WATER COMPANY	896058	5974	7/20/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			896059	5996	7/20/2018	88.30	WATER AND SEWER	410-5612-641-286	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			896060	6037	7/20/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			896061	5972	7/20/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
						212.20	**		
62574	263 15	STATE FISCAL ACCOUNTABILI	896118	C0083	8/02/2018	126.27	INSURANCE RESER	01-5831-000-118	F 11111
62575	263 18	STATE FISCAL ACCOUNTABILI	896318	I220383	7/23/2018	1,980.06	INSURANCE - BUI	01-5021-000-225	F 11111
62576	263 19	STATE FISCAL ACCOUNTABILI	896317	I220453	7/26/2018	1,251.85	INSURANCE - VEH	01-5161-000-228	F 11111
62577	7682 00	SUNCOAST ELEVATOR INSPECT	896266	29341	7/13/2018	105.00	SERVICE CONTRAC	01-5021-000-379	P 90576
62578	4990 00	SUPPLYWORKS	896267	447095720	7/16/2018	2,124.41	SUPPLIES - CLEA	01-5021-000-265	P 90289
			896268	447470691	7/18/2018	1,810.24	SUPPLIES - CLEA	01-5021-000-265	P 90289
			896269	448016964	7/23/2018	212.72	SUPPLIES - CLEA	01-5021-000-265	P 90289
			896270	448390187	7/25/2018	655.16	SUPPLIES - CLEA	01-5021-000-265	P 90289
			896271	448016972	7/23/2018	931.70	SUPPLIES - CLEA	01-5021-000-265	P 90289
						5,734.23	**		
62579	8226 37	TAGUE, MEGHAN	896329	201806073	8/06/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
62580	664 38	TEAGUE, JACKIE	896314	2SWEETGRAS	8/06/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
62581	5228 02	THERMO ELECTRON N AMERICA	896119	9020822781	7/26/2018	12,553.24	SERVICE CONTRAC	01-5142-000-375	P 90640
62582	664 31	THOMAS, KRISTINA S	896159	108WRENWAY	8/03/2018	25.00	SEWER DEPOSITS	410-2100-000-167	F 11111
62583	31250 00	THYSSENKRUPP ELEVATOR	896272	5000909581	7/17/2018	129.50	SERVICE CONTRAC	01-5021-000-379	P 90301
62584	77598 00	TOWN OF PENDLETON	896093	2018/19-13	7/01/2018	5,993.25	REVENUE REMITTA	410-5612-641-255	F 11111
62585	77598 00	TOWN OF PENDLETON	896094	2018/19-14	8/01/2018	5,993.25	REVENUE REMITTA	410-5612-641-255	F 11111
62586	2323 02	TRANE COMFORT SOLUTIONS	896273	39206594	7/26/2018	10,145.00	REPAIRS TO BUIL	01-5021-000-250	F 11111
			896274	4684836	7/19/2018	101.04	REPAIRS TO BUIL	01-5021-000-250	P 90286
						10,246.04	**		
62587	816 00	TRANSUNION RISK & ALT	896315	1107892JUL	8/01/2018	75.00	PROFESSIONAL SE	01-5131-000-304	F 11111
62588	552 06	TRI-COUNTY TECHNICAL COLL	896160	1ST QTR/19	7/26/2018	288,244.24	TRI-COUNTY TECH	140-5854-000-090	F 11111
62589	2906 00	TRI-STAR IMPORTS	896095	C679483	7/19/2018	673.71	REPAIRS TO EQUI	410-5612-641-303	P 90034
62590	4951 00	UNIFIRST CORPORATION	896281	2961633637	7/31/2018	33.82	UNIFORMS AND CL	142-5775-000-280	P 90679
			896282	2961633637	7/31/2018	14.43	UNIFORMS AND CL	142-5775-001-280	P 90680
			896283	2961633637	7/31/2018	44.42	SAFETY	142-5775-001-284	P 90681
						92.67	**		
62591	8741 01	UNITED REFRIGERATION INC	896284	63637085-0	7/19/2018	2.54	REPAIRS TO BUIL	01-5021-000-250	P 90125
62592	293 02	UNITED RENTALS INC	896035	158608206A	7/03/2018	1,065.66	CIP - SHILOH CH	176-5914-011-401	P 90453
62593	792 03	UPS	896319	R79V67308	7/28/2018	46.65	FREIGHT EXPENSE	142-5775-001-220	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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62594	3190 05	VERIZON WIRELESS	896063	9811467968	7/23/2018	15.90	TELEPHONE	01-5081-000-275	F 11111
			896320	9811433511	7/22/2018	63.46	TELEPHONE	01-5955-000-275	F 11111
			896321	9811433511	7/22/2018	235.39	SUPPLIES - OFFI	01-5013-000-269	F 11111
			896322	9811433511	7/22/2018	233.84	TELEPHONE	01-5013-000-275	F 11111
			896323	9811433511	7/22/2018	134.91	TELEPHONE	01-5013-000-275	F 11111
			896324	9811433632	7/22/2018	54.61	TELEPHONE	01-5043-000-275	F 11111
						738.11	**		
62595	3190 08	VERIZON WIRELESS-LERT B	896120	180178022	7/27/2018	50.00	TELEPHONE	01-5161-000-275	F 11111
			896121	180179722	7/30/2018	50.00	TELEPHONE	01-5161-000-275	F 11111
			896126	180140621	6/14/2018	50.00	TELEPHONE	01-5161-000-275	F 11111
						150.00	**		
62596	80250 01	VULCAN MATERIALS COMPANY	896036	12655268	7/25/2018	241.47	CIP - SHILOH CH	176-5914-011-401	P 90511
62597	80450 08	WAL-MART COMMUNITY	896037	02946/0723	7/23/2018	105.49	MEALS	01-5182-000-236	P 90425
			896038	04951/0725	7/25/2018	28.79	MEALS	01-5111-000-236	P 90170
			896122	02518/0731	7/31/2018	14.12	MEALS	01-5111-000-236	P 90170
			896127	02340/0629	6/29/2018	137.44	SUPPLIES -	01-5182-000-289	F 11111
						285.84	**		
62598	4054 00	WASTE CONNECTIONS OF SC	896359	1507746	6/01/2018	72,072.00	SERVICE CONTRAC	420-5954-000-375	P 80502
62599	81500 00	WEST CAROLINA TELEPHONE	896325	10013221	8/01/2018	43.36	TELEPHONE	420-5954-000-275	F 11111
			896326	10030217	8/01/2018	125.58	TELEPHONE	420-5954-000-275	F 11111
			896328	10041751	8/01/2018	95.38	TELEPHONE	420-5954-000-275	F 11111
						264.32	**		
62600	81750 01	WHITE JONES HARDWARE &	896285	874117/1	7/23/2018	35.22	REPAIRS TO EQUI	01-5021-000-251	P 90136
			896286	144357/3	7/30/2018	66.74	REPAIRS TO EQUI	01-5021-000-251	P 90136
			896287	874341/1	8/01/2018	19.26	REPAIRS TO BUIL	01-5021-000-250	P 90128
			896288	874336/1	8/01/2018	13.76	REPAIRS TO BUIL	01-5021-000-250	P 90128
			896289	874010/1	7/19/2018	7.25	REPAIRS TO BUIL	01-5021-000-250	P 90128
			896290	392671/2	7/20/2018	15.73	REPAIRS TO BUIL	01-5021-000-250	P 90128
						157.96	**		
62601	81750 00	WHITE JONES HARDWARE AND	896039	874006/1	7/19/2018	7.47	SMALL HAND TOOL	01-5221-000-260	P 90102
			896291	144396/3	8/02/2018	9.83	REPAIRS TO BUIL	142-5775-000-250	P 90682
			896292	144301/3	7/24/2018	10.84	REPAIRS TO BUIL	142-5775-001-250	P 90625
						28.14	**		
62602	540 00	WHITTEN'S NURSERY &	896293	15678	7/30/2018	174.24	SUPPLIES - LAND	01-5021-000-270	P 90150
62603	8305 00	WILLIAM R HAWTHORNE DBA	896040	23082018	8/01/2018	600.00	PROFESSIONAL SE	01-5221-000-304	P 90692
62604	8226 24	WILLIAMS, RENEE	896327	201806349	8/06/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
62605	77600 02	WILLIAMSTON WATER & SEWER	896334	3904	7/31/2018	993.19	REVENUE REMITTA	410-5612-641-255	F 11111
62606	7042 01	WILSON, GREGORY	896294	2018-8-2V	8/02/2018	800.00	PROFESSIONAL SE	01-5013-001-304	P 90084
			896295	2018-8-6V	8/06/2018	300.00	PROFESSIONAL SE	01-5013-001-304	P 90084
						1,100.00	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
62607	7246 00	WORKMAN ASSOCIATES LLC	896123	3320VAUGHN	7/20/2018	450.00	PROFESSIONAL SE	118-5970-000-304	P 90772
62608	4194 07	XEROX CORPORATION	896124	093877324	7/20/2018	376.99	PHOTOCOPY EQUIP	01-5059-000-347	P 90486
			896296	093952673	8/01/2018	435.77	SERVICE CONTRAC	01-5042-000-375	P 90288
			896361	093839001	7/07/2018	392.67	PHOTOCOPY EQUIP	01-5044-000-347	P 80225
			896362	093839003	7/07/2018	369.85	PHOTOCOPY EQUIP	01-5052-000-347	P 80693
			896363	093839000	7/07/2018	18.34	PHOTOCOPY EQUIP	01-5052-000-347	P 80693
			896364	093552432	6/20/2018	26.86	PHOTOCOPY EQUIP	01-5052-000-347	P 80693
						1,620.48	**		
62609	4194 05	XEROX FINANCIAL SERVICES	896041	1238079	7/17/2018	590.76	PHOTOCOPY EQUIP	01-5411-000-347	P 90698
			896064	20-34612-3	8/01/2018	190.18	PHOTOCOPY EQUIP	01-5066-002-347	P 90590
			896360	1211856	6/26/2018	650.98	PHOTOCOPY EQUIP	01-5052-000-347	P 80693
								1,431.92	**

180 CHECKS WRITTEN: 1,794,705.82

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ANDERSON COUNTY  
SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
62610	153 01	ANDERSON CO TREASURER	896109	2018-06745	8/02/2018	2,769.00	NARC - HOLDING	195-5921-001-241	F 11111
62611	8914 00	TRIBBLE, ANDREW G	896062	2018-QTR-3	7/24/2018	1,116.00	NARC - FEDERAL	195-5921-003-241	F 11111
						1,116.00	**		
				2 CHECKS WRITTEN:		3,885.00			