

REQUESTED BY: KBWATERS  
 11:58:54 8/29/2018

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 8/29/2018

GLR111  
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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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63229	2922 00	A WORLD OF DIFFERENCE	897714	30589	8/14/2018	1,366.00	PROFESSIONAL CL	01-5021-000-319 P 90295
63230	9158 00	AAA SUPPLY INC	897710	04478780	8/10/2018	629.94	REPAIRS TO BUIL	01-5021-000-250 P 90096
			897711	04478950	8/09/2018	26.09	REPAIRS TO BUIL	01-5021-000-250 P 90096
			897712	04478781	8/08/2018	688.28	REPAIRS TO BUIL	01-5021-000-250 P 90096
			897713	04479370	8/16/2018	84.74	REPAIRS TO BUIL	01-5021-000-250 P 90096
						1,429.05 **		
63231	99 00	ACE ENERGY CORP	897715	INV-188192	8/11/2018	18,910.36	FUEL AND OIL -	01-5226-002-216 P 90001
63232	1139 02	ADVANCE AUTO PARTS	897716	0822738630	8/15/2018	3.75	SUPPLIES - PART	01-5226-002-262 P 90437
			897717	0822884147	8/16/2018	30.89	SUPPLIES - PART	01-5226-002-262 P 90437
			897718	0823284302	8/20/2018	6.74	SUPPLIES - PART	01-5226-002-262 P 90437
						41.38 **		
63233	9290 00	ADVANCE TRAINING SERVICE	897719	6	8/17/2018	160.00	TRAINING FOR EM	01-5021-000-277 P 90987
63234	9014 00	AERO PERFORMANCE	897720	455110	8/20/2018	188.34	SUPPLIES - AVIA	142-5775-001-223 P 90643
			897721	454248-A	8/14/2018	4.98	SUPPLIES - CONS	142-5775-001-262 P 90614
			897722	454248-B	8/14/2018	247.64	SUPPLIES - AVIA	142-5775-001-223 P 90643
						440.96 **		
63235	7809 00	AIR PARTS OF LOCK HAVEN	897633	38537	8/10/2018	1,499.80	PROFESSIONAL SE	142-5775-001-304 P 90928
			897987	37042	3/21/2018	268.26	SUPPLIES - AVIA	142-5775-001-223 F 11111
						1,768.06 **		
63236	2669 00	AIRCRAFT ACCESSORIES OF	897630	INV1806170	8/13/2018	703.18	PROFESSIONAL SE	142-5775-001-304 P 90929
			897631	INV1806171	8/13/2018	100.00	PROFESSIONAL SE	142-5775-001-304 P 90929
						803.18 **		
63237	5407 00	AIRNAV LLC	897632	1981683	7/05/2018	283.00	ADVERTISING	142-5775-000-201 P 90940
63238	9282 00	ALLEN ENTERPRISES INC	897625	0062001-IN	7/26/2018	1,804.90	PARK MAINTENANC	142-5775-000-253 P 90937
63239	3003 03	ALZHEIMER'S ASSOCIATION	897580	FUNDRAISER	8/22/2018	40.00	ADVERTISING	01-5066-002-201 F 11111
63240	3048 00	AMERICAN CREMATORY EQUIP	897723	27472	7/18/2018	455.53	REPAIRS TO BUIL	01-5021-000-250 P 90991
63241	6302 03	AMERICAN SAFETY & HEALTH	897977	981073	8/16/2018	312.26	TRAINING FOR EM	193-5972-000-277 P 90208
			897978	976270	8/03/2018	275.50	TRAINING FOR EM	193-5972-000-277 P 90208
						587.76 **		
63242	9209 00	AMERICAN SECURITY	897724	288589	8/11/2018	2,231.66	SERVICE CONTRAC	01-5021-000-375 P 90503
63243	8639 00	ANDERSON APRAISALS	897737	027/18	8/15/2018	600.00	SERVICE CONTRAC	01-5091-000-375 P 91012
63244	4100 01	ANDERSON AREA C OF C	897976	10052958	8/01/2018	435.00	DUES AND SUBSCR	01-5016-000-211 F 11111
63245	4400 00	ANDERSON AUTO PARTS INC	897916	680875	8/16/2018	4.73	SUPPLIES - PART	01-5226-002-262 P 90438
			897917	680944	8/17/2018	16.57	SUPPLIES - PART	01-5226-002-262 P 90438
			897918	680945	8/17/2018	13.49	SUPPLIES - PART	01-5226-002-262 P 90438
			897919	680953	8/17/2018	29.66	SUPPLIES - PART	01-5226-002-262 P 90438
			897920	679645	8/08/2018	5.62	SUPPLIES - PART	01-5226-002-262 P 90438

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=====	=====	=====	=====	=====	=====	=====	=====	=====	
			897921	680744	8/16/2018	31.14	SUPPLIES - PART	01-5226-002-262	P 90438
			897922	680765	8/16/2018	10.18	SUPPLIES - PART	01-5226-002-262	P 90438
			897923	680798	8/16/2018	23.33	SUPPLIES - PART	01-5226-002-262	P 90438
			897924	680949	8/17/2018	9.82	SUPPLIES - PART	01-5226-002-262	P 90438
			897925	680958	8/17/2018	42.82	SUPPLIES - PART	01-5226-002-262	P 90438
			897926	680997	8/17/2018	13.27	SUPPLIES - PART	01-5226-002-262	P 90438
			897927	681104	8/20/2018	4.07	SUPPLIES - PART	01-5226-002-262	P 90438
			897928	681120	8/20/2018	9.93	SUPPLIES - PART	01-5226-002-262	P 90438
			897929	681161	8/20/2018	4.33	SUPPLIES - PART	01-5226-002-262	P 90438
			897930	681173	8/20/2018	30.29	SUPPLIES - PART	01-5226-002-262	P 90438
			897931	681194	8/20/2018	19.39	SUPPLIES - PART	01-5226-002-262	P 90438
			897932	681219	8/20/2018	25.92	SUPPLIES - PART	01-5226-002-262	P 90438
						294.56	**		
63246	764 00	ANDERSON CO FARMER'S MKT	897816	PETTY CASH	8/27/2018	499.00	FARMER MARKET -	01-4100-600-143	F 11111
63247	34011 00	ANDERSON CO FINANCE DEPT	897813	PETTY CASH	8/21/2018	21.39	SUPPLIES - OFFI	01-5065-000-269	F 11111
			897814	PETTY CASH	8/24/2018	43.25	MEALS	01-5065-000-236	F 11111
			897815	PETTY CASH	8/24/2018	52.41	PARK MAINTENANC	01-5065-000-253	F 11111
						117.05	**		
63248	300 00	ANDERSON CO SPECIAL	897585	FUND 102	8/23/2018	32,343.75	DT - GRANTS	177-2600-100-102	F 11111
63249	9034 00	ANDERSON CO 4-H, COOP EXT	897581	2019-014-3	8/22/2018	500.00	CLEMSON UNIVERS	01-5829-000-025	F 11111
			897582	2019-014-4	8/22/2018	500.00	CLEMSON UNIVERS	01-5829-000-025	F 11111
			897583	2019-014-5	8/22/2018	500.00	CLEMSON UNIVERS	01-5829-000-025	F 11111
			897584	2019-014-7	8/22/2018	500.00	CLEMSON UNIVERS	01-5829-000-025	F 11111
						2,000.00	**		
63250	7500 00	ANDERSON FIRE & SAFETY	897635	90657	8/20/2018	217.00	SAFETY	142-5775-000-284	P 90942
63251	814 00	ANDERSON FORD LLC	897725	5003908	8/14/2018	452.28	SUPPLIES - PART	01-5226-002-262	P 90439
			897726	8003915	8/15/2018	1,300.22	SUPPLIES - PART	01-5226-002-262	P 90439
			897727	5003945	8/16/2018	340.84	SUPPLIES - PART	01-5226-002-262	P 90439
			897728	5003996	8/17/2018	245.51	SUPPLIES - PART	01-5226-002-262	P 90439
			897729	5004003	8/17/2018	100.00	SUPPLIES - PART	01-5226-002-262	P 90439
			897730	5004011	8/17/2018	227.41	SUPPLIES - PART	01-5226-002-262	P 90439
			897731	5004064	8/21/2018	115.85	SUPPLIES - PART	01-5226-002-262	P 90439
						2,582.11	**		
63252	8978 00	ANDERSON JETS TRACK CLUB	897586	2019-008-3	8/22/2018	500.00	ANDERSON JETS T	01-5829-000-854	F 11111
63253	884 00	ANDERSON MECHANICAL INC	897732	138037	7/30/2018	305.17	REPAIRS TO BUIL	01-5021-000-250	P 90982
63254	5986 00	ANDERSON OUTDOOR POWER	897733	202881	8/22/2018	24.16	REPAIRS TO EQUI	01-5021-000-251	P 90129
			897734	201475	8/06/2018	190.14	SUPPLIES - PART	01-5226-002-262	P 90356
			897735	202868	8/22/2018	258.13	SUPPLIES - BUIL	01-5221-000-268	P 90109
			897736	202048	8/13/2018	270.11	REPAIRS TO EQUI	420-5954-000-251	P 90943
						742.54	**		
63255	9289 00	ANDERSON PREGNANCY CARE	897587	2019-006-1	8/22/2018	1,500.00	ANDERSON LIFE C	01-5829-000-808	F 11111
			897588	2019-006-3	8/22/2018	1,500.00	ANDERSON LIFE C	01-5829-000-808	F 11111
			897589	2019-006-4	8/22/2018	500.00	ANDERSON LIFE C	01-5829-000-808	F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			897590	2019-006-5	8/22/2018	1,500.00 5,000.00	ANDERSON LIFE C	01-5829-000-808	F 11111
63256	4418 00	ANDERSON SCHOOL DIST ONE	897591	ACCESS RD	8/22/2018	120,000.00	SUPPLIES - ASPH	01-5828-000-261	F 11111
63257	2361 00	ANDERSON UNIVERSITY	897818	OCT 2018	8/15/2018	2,500.00	RENTAL OF LAND	01-5212-000-254	F 11111
63258	34600 11	ANMED HEALTH	897988	15260518	5/31/2018	90.00	MEDICAL	420-5954-000-346	F 11111
63259	759 00	ARC3 GASES	897536 897739	05582629 05567834	8/10/2018 8/01/2018	58.41 33.77 92.18	SUPPLIES - MEDI REPAIRS TO EQUI	01-5111-000-283 420-5954-000-251	P 90180 P 90732
63260	6386 00	ARROWHEAD FORENSICS INC	897537	108723	8/17/2018	211.17	AUTOPSIES AND P	01-5131-000-302	P 90465
63261	5770 01	ASCENDUM MACHINERY, INC	897740 897741	P216025996 P216025997	8/15/2018 8/15/2018	197.99 95.28 293.27	SUPPLIES - PART SUPPLIES - PART	01-5226-002-262 01-5226-002-262	P 90934 P 90934
63262	3547 05	AT&T	897592 897604 897605 897606 897819 897820	5607371979 6400011972 7360011976 1200011977 M106556AUG M100358AUG	8/08/2018 8/16/2018 8/16/2018 8/16/2018 8/17/2018 8/17/2018	56.96 389.37 752.97 352.48 190.00 10,925.37 12,667.15	TELEPHONE TELEPHONE TELEPHONE TELEPHONE BELL SOUTH - E9 BELL SOUTH - E9	01-5057-000-275 01-5091-001-275 01-5091-001-275 01-5091-001-275 174-5063-000-369 174-5063-000-369	F 11111 F 11111 F 11111 F 11111 F 11111 F 11111
63263	3547 12	AT&T MOBILITY	897593	2X08172018	8/09/2018	28.98	TELEPHONE	142-5775-000-275	F 11111
63264	11500 00	ATTAWAY INC	897538 897560 897561 897636 897989	00-216601 00-216117 00-215896 00-216606 00-216769	8/14/2018 7/19/2018 7/05/2018 8/14/2018 6/29/2018	69.55 111.51 121.98 133.75 157.24 594.03	PRINTING SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI SUPPLIES - OFFI	01-5111-000-245 142-5775-000-269 142-5775-000-269 142-5775-000-269 01-5092-000-269	P 90171 P 90863 P 90863 P 90936 F 11111
63265	8788 00	AUTOZONE STORES LLC	897742 897743 897744 897745 897746 897747 897748 897749 897750 897751 897752 897753 897754	0171342247 0171341154 0171341173 0171341216 0171341241 0171341371 0171341727 0171335900 0171338452 0171338856 0171339074 0171339075 0171339076	8/22/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/20/2018 8/21/2018 8/10/2018 8/15/2018 8/16/2018 8/16/2018 8/16/2018 8/16/2018	190.40 86.66 32.09 276.05 25.67 13.25 23.53 12.83 266.42 123.04 44.93 116.61 21.40 1,190.08	SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART SUPPLIES - PART 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 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 90440 P 90440 P 90440 P 90440 P 90440 P 90440 P 90440 P 90440 P 90440 P 90440 P 90440 P 90440 P 90440
63266	1191 02	AVIALL SERVICES INC	897562 897756	9307885351 1004329177	8/09/2018 8/14/2018	937.64 749.00 1,686.64	SUPPLIES - AVIA SUPPLIES - AVIA	142-5775-001-223 142-5775-001-223	P 90616 P 90616

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
63267	9085 00	BAKER, BOBBIE JEAN	897650	081718	8/17/2018	440.00	PROFESSIONAL SE	01-5111-000-304	P 90506
63268	9000 00	BALLARD, TRACIE A	897821	0822	8/22/2018	17.00	MEALS	01-5081-000-236	F 11111
			897833	082218	8/22/2018	5.00	MEALS	01-5081-000-236	F 11111
						22.00	**		
63269	1824 00	BANK OF NEW YORK MELLON	897662	SRFL 0918	9/01/2018	7,927.17	CASH W/ FISCAL	410-1760-000-015	F 11111
63270	1824 00	BANK OF NEW YORK MELLON	897663	SRFL 0918	9/01/2018	8,457.71	CASH W/ FISCAL	410-1760-000-015	F 11111
63271	6636 00	BATSON, JONATHAN	897594	LEADERSHIP	7/19/2018	7.00	MEALS	415-5613-000-236	F 11111
63272	6629 01	BELTON AREA MUSEUM ASSOC	897595	2019-010-3	8/22/2018	1,000.00	BELTON AREA MUS	01-5829-000-013	F 11111
63273	14700 00	BELTON RESCUE SQUAD	897984	SEPT 2018	8/28/2018	57,750.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
63274	16000 03	BLANCHARD MACHINERY CO	897108	GSC494367	7/24/2018	331.79	SUPPLIES - PART	01-5226-002-262	P 90441
			897109	GSR057018	8/08/2018	331.79-	SUPPLIES - PART	01-5226-002-262	P 90441
			897110	GSR056980	8/01/2018	614.76-	SUPPLIES - PART	01-5226-002-262	P 90441
			897111	GSC496707	8/09/2018	149.59	SUPPLIES - PART	01-5226-002-262	P 90441
			897757	TCC104503	8/14/2018	97.20	SUPPLIES - PART	01-5226-002-262	P 90441
			897758	GSO9791	8/17/2018	1,120.35	CONTRACTED LABO	01-5226-002-324	P 90392
						752.38	**		
63275	16300 02	BLUE RIDGE ELECTRIC COOP	897834	29473003	8/06/2018	269.51	ELECTRICITY AND	420-5954-000-212	F 11111
63276	5288 00	BLUE RIDGE PURE WATER INC	897563	105439	8/15/2018	49.22	MEALS	114-5056-000-236	P 90536
63277	9305 00	BLUE 360 MEDIA LLC	897626	INV-27668	7/26/2018	248.40	BOOKS AND PUBLI	01-5057-000-204	P 90920
63278	9083 00	BOTTGER, JEFFREY D	897759	081718	8/17/2018	360.00	PROFESSIONAL SE	01-5111-000-304	P 90927
63279	4871 01	BOUND TREE MEDICAL LLC	897979	82947384	8/08/2018	158.35	SUPPLIES - MEDI	193-5972-000-283	P 90209
63280	7976 00	BRAENDLE, MELLISSA	897832	SEC 0822	8/22/2018	17.00	MEALS	01-5081-000-236	F 11111
63281	4289 00	BROWN, CARRIE	897822	SEC 0822	8/22/2018	17.00	MEALS	01-5081-000-236	F 11111
63282	177 00	BROWN, PAUL	897760	SEPT 1 18	8/27/2018	1,350.00	PROFESSIONAL SE	01-5013-001-304	P 90142
63283	19200 01	BUILDERS FIRSTSOURCE	897539	35939944	7/31/2018	190.37	CIP - GREENPOND	312-5935-000-401	P 90730
63284	2355 00	BUNNELL-LAMMONS ENGINEERI	897540	59111	8/15/2018	867.50	SUPPLIES -ASPHA	139-5702-047-261	P 90085
			897541	59110	8/15/2018	23,397.83	SUPPLIES -ASPHA	139-5702-047-261	P 90085
			897542	59112	8/15/2018	875.00	SUPPLIES -ASPHA	139-5702-047-261	P 90085
			897543	59116	8/15/2018	2,121.25	SUPPLIES - ASPH	139-5702-046-261	P 90251
			897544	59117	8/15/2018	6,768.00	SUPPLIES - ASPH	139-5702-046-261	P 90251
									34,029.58
63285	664 56	BUTLER, CHARLES DANIEL	897823	3406	8/24/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63286	4760 00	CAMPBELL INC	897637	10075985	8/08/2018	8,987.50	CIP - SHILOH CH	176-5914-011-401	P 90452

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	NO.	NAME		NUMBER	DATE	AMOUNT		
63287	7624 00	CAROLINA BELTING COMPANY	897761	6206174	8/06/2018	4,350.31	REPAIRS TO EQUI	420-5954-000-251 P 90653
			897762	6205210	8/02/2018	4,000.00	REPAIRS TO EQUI	420-5954-000-251 P 90653
						8,350.31	**	
63288	8680 00	CAROLINA DRONZ	897545	9001	8/17/2018	10.60	SUPPLIES - STOR	415-5613-000-241 P 90914
63289	2217 00	CAROLINA FRESH FARMS	897564	0101058860	7/02/2018	1,495.00	SUPPLIES - LAND	01-5221-000-270 P 90873
			897763	0401061013	8/23/2018	363.80	SUPPLIES - LAND	01-5021-000-270 P 90291
						1,858.80	**	
63290	8197 00	CAROLINA PEST CONTROL	897546	HEALTH0818	8/19/2018	90.00	SERVICE CONTRAC	01-5331-000-375 P 90733
63291	7489 00	CARROLL, CALEB R	897596	0909-0914	8/22/2018	217.00	MEALS	01-5161-000-236 F 11111
63292	1779 00	CESA - TRI COUNTY	897597	2019-011-6	8/22/2018	3,000.00	CESA - TRI COUN	01-5829-000-833 F 11111
63293	8070 02	CESSNA AIRCRAFT CO	897554	IJ09745549	7/06/2018	597.07	SUPPLIES - AVIA	142-5775-001-223 P 90646
			897555	IJ09783224	7/18/2018	1,065.82	SUPPLIES - AVIA	142-5775-001-223 P 90646
			897556	IJ09745133	7/06/2018	170.24	SUPPLIES - AVIA	142-5775-001-223 P 90646
			897557	IJ09781372	7/18/2018	25.20	SUPPLIES - CONS	142-5775-001-262 P 90617
			897565	IJ09853582	8/09/2018	230.64	SUPPLIES - AVIA	142-5775-001-223 P 90646
			897566	IJ09854310	8/09/2018	217.26	SUPPLIES - AVIA	142-5775-001-223 P 90646
			897567	IJ09827905	8/01/2018	802.18	SUPPLIES - AVIA	142-5775-001-223 P 90646
			897568	IJ09837048	8/03/2018	384.17	SUPPLIES - AVIA	142-5775-001-223 P 90646
			897569	IJ09836068	8/03/2018	496.00	SUPPLIES - AVIA	142-5775-001-223 P 90646
						3,988.58	**	
63294	2635 03	CHARTER COMMUNICATIONS	897547	0580642623	8/07/2018	112.88	TELEPHONE	01-5182-000-275 P 90422
			897824	0580679815	8/12/2018	78.94	TELEPHONE	01-5021-000-275 F 11111
			897825	0590643488	8/13/2018	136.59	TELEPHONE	01-5021-000-275 F 11111
			897826	0590584518	8/18/2018	90.39	TELEPHONE	01-5021-000-275 F 11111
						418.80	**	
63295	3480 04	CINTAS FIRST AID & SAFETY	897548	OF51035178	7/14/2018	175.00	REPAIRS TO EQUI	01-5141-000-251 P 90887
			897549	OF51035274	7/26/2018	1,042.79	REPAIRS TO EQUI	01-5141-000-251 P 90887
			897550	OF51537541	7/31/2018	776.00	REPAIRS TO EQUI	01-5141-000-251 P 90874
			897551	OF51035492	7/31/2018	300.00	REPAIRS TO EQUI	01-5141-000-251 P 90874
			897980	OF51035444	7/23/2018	300.00	REPAIRS TO EQUI	01-5141-000-251 P 90910
			897981	OF51035457	7/24/2018	340.95	REPAIRS TO EQUI	01-5141-000-251 P 90910
						2,934.74	**	
63296	492 00	CITY OF ANDERSON	897664	UTILBON918	9/01/2018	230,129.48	DEPOSITS WITH C	410-1500-300-302 F 11111
63297	492 17	CITY OF ANDERSON	897827	0814-0820	8/21/2018	40.00	DT - CITY OF AN	01-2500-200-305 F 11111
63298	9184 00	CLARK, CINDY L	897598	REIMB 0818	8/18/2018	5.49	MEALS	01-5111-000-236 F 11111
			897599	REIM 0818	8/18/2018	15.12	SUPPLIES - ANIM	01-5111-000-292 F 11111
			897600	REIMBU0818	8/18/2018	3.60	SUPPLIES - MEDI	01-5111-000-283 F 11111
			897665	REFUND 820	8/20/2018	13.32	MEALS	01-5111-000-236 F 11111
						37.53	**	
63299	8996 00	CLEAR LINK BROADBAND LLC	897990	3066	6/29/2018	1,414.00	PROFESSIONAL SE	01-5092-000-304 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
63300	8413 00	CNP TECHNOLOGIES LLC	898041	70491	6/29/2018	1,177.50	COMPUTER SOFTWA	01-5092-000-209 P 83677
63301	5233 00	COLLABORATIVE TESTING SER	897552	5517562	8/13/2018	540.00	SUPPLIES - CHEM	01-5142-000-264 P 90787
63302	8213 00	COMPUTERPLUS SALES &	897873	190452	7/01/2018	1,406.60	COMPUTER EQUIPM	01-5092-000-305 P 90915
			897874	225182	8/08/2018	166.20	COMPUTER EQUIPM	01-5092-000-305 P 90958
						1,572.80	**	
63303	3299 01	CONCERNED CITIZENS FOR	897607	2019-015-2	8/23/2018	600.00	CONCERNED CITIZ	01-5829-000-122 F 11111
63304	5491 01	CONSOLIDATED PIPE & SUPPL	897553	8484092000	8/08/2018	1,060.05	CIP - GREENPOND	312-5935-000-401 P 90696
63305	3054 02	CRESCENT SUPPLY CO INC	897875	391867	8/21/2018	62.16	REPAIRS TO BUIL	01-5021-000-250 P 90252
63306	8323 00	CRIGLER ENTERPRISES INC	897876	INV04319	8/06/2018	890.00	REPAIRS TO EQUI	420-5954-000-251 P 90909
63307	8643 00	CROWES CORP PROMOTIONS	897639	12714	8/20/2018	185.84	UNIFORMS AND CL	410-5612-641-280 P 90028
63308	4253 00	CUSTOM AUDIO & LIGHTING	898050	18-0235	8/26/2018	9,950.00	ADVERTISING AND	177-5864-000-201 P 91024
63309	7722 00	CWYNAR, JESSICA A	897601	INST COURS	7/27/2018	118.00	MEALS	01-5225-000-236 F 11111
63310	9102 00	DAVENPORT GROUP INC	897877	100932	8/17/2018	16,965.92	CAPITAL PURCHAS	174-5063-001-499 P 90685
63311	6955 00	DAVID TAYLOR HTG & A C	897878	1147	8/21/2018	915.00	REPAIRS TO BUIL	01-5021-000-250 P 90281
63312	42952 00	DEAN HUNTER AND COMPANY	897879	47409	8/17/2018	55.00	EXTERMINATORS	01-5021-000-312 P 90152
63313	41 00	DIAMOND SPRINGS WATER	897558	814330709	8/14/2018	6.05	MEALS	01-5066-002-236 P 90592
			897559	1306533	8/10/2018	8.51	MEALS	01-5066-002-236 P 90592
			897570	1306390	8/10/2018	8.51	MEALS	142-5775-001-236 P 90665
			897640	705330722	7/19/2018	12.09	MEALS	01-5065-000-236 P 90083
			897880	821300644	8/21/2018	7.86	MEALS	01-5021-000-236 P 90091
			897881	719330746	7/19/2018	6.05	MEALS	01-5092-000-236 P 90543
			897882	802330706	8/02/2018	18.14	MEALS	01-5092-000-236 P 90543
						67.21	**	
63314	2864 03	DIRECTV INC	897602	3483801923	8/11/2018	144.16	SERVICE CONTRAC	142-5775-000-375 F 11111
63315	706 00	DISCOUNT BARK CO	897571	13120	8/14/2018	963.00	SUPPLIES - LAND	01-5221-000-270 P 90901
63316	7235 00	DOVE CATERING SERVICES	898051	648905	9/02/2018	4,107.50	PROFESSIONAL SE	102-5901-013-304 P 91031
63317	32650 00	EBS INC.	897883	104126	8/20/2018	25.68	REPAIRS TO BUIL	01-5021-000-250 P 90253
			897884	104113	8/17/2018	25.68	REPAIRS TO BUIL	01-5021-000-250 P 90253
			897885	104085	8/16/2018	128.40	REPAIRS TO BUIL	01-5021-000-250 P 90253
			897886	104089	8/16/2018	10.43	REPAIRS TO BUIL	01-5021-000-250 P 90253
			897887	104138	8/22/2018	8.03	REPAIRS TO BUIL	01-5021-000-250 P 90253
			897888	104070	8/13/2018	2.00	SUPPLIES - PART	01-5226-002-262 P 90889
			897889	104059	8/09/2018	22.47	SUPPLIES - PART	01-5226-002-262 P 90889
			897890	104083	8/16/2018	288.90	REPAIRS TO BUIL	420-5954-000-250 P 90879
						511.59	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT		
63318	8290 00	ED PERRY AUTO PARTS	897891	2-96067-7	8/14/2018	66.14	SUPPLIES - PART	01-5226-002-262 P 90430
			897892	2-96071-7	8/14/2018	343.41	SUPPLIES - PART	01-5226-002-262 P 90430
			897893	2-96854-7	8/17/2018	761.91	SUPPLIES - PART	01-5226-002-262 P 90430
			897894	2-97400-5	8/21/2018	68.73	SUPPLIES - PART	01-5226-002-262 P 90430
						1,240.19	**	
63319	5423 00	FIRESTONE COMPLETE AUTO	897897	219470	8/14/2018	2,274.22	SUPPLIES - PART	01-5226-002-262 P 90444
63320	8341 05	FIRST FLIGHT ALLIANCE C/O	897828	201806584	8/24/2018	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
63321	5285 00	FIRST IMPRESSIONS LAWN	897895	8449	8/16/2018	1,125.00	LANDSCAPING - M	01-5021-000-322 P 90309
			897896	8461	8/22/2018	85.00	LANDSCAPING - M	01-5021-000-322 P 90311
						1,210.00	**	
63322	8495 00	FOOTHILLS ADVANCED	898042	361	6/27/2018	5,774.48	REPAIRS TO BUIL	01-5021-000-250 P 83542
63323	34700 00	FORK RESCUE SQUAD	897985	SEPT 2018	8/23/2018	28,875.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
63324	257 00	FORMS & SUPPLY INC	897573	4701287-0	8/14/2018	291.90	SUPPLIES - OFFI	01-5041-000-269 P 90224
			897574	4692981-0	8/08/2018	352.81	SUPPLIES - OFFI	01-5053-000-269 P 90167
			897651	4710564-0	8/21/2018	19.75	SUPPLIES - OFFI	01-5111-000-269 P 90177
			897899	4706947-0	8/17/2018	163.16	SUPPLIES - OFFI	142-5775-000-269 P 90669
			897983	4701915-0	8/24/2018	1,201.44	SUPPLIES - OFFI	01-5043-000-269 P 90261
			898043	4597685-0	5/16/2018	204.80	SUPPLIES - OFFI	01-5131-000-269 P 80028
						2,233.86	**	
63325	6969 01	FORTILINE INC	897627	4359062	8/08/2018	282.67	SUPPLIES & REPA	410-5612-641-288 P 90024
63326	35600 00	FREEMAN, MIKE	897829	CASC SCDOR	8/17/2018	10.00	MEALS	01-5044-000-236 F 11111
			897830	CASC SCDOR	8/17/2018	7.00	FUEL AND OIL	01-5044-000-216 F 11111
						17.00	**	
63327	9275 00	GOERS, MARSHALL A	897641	7728	8/27/2018	75.00	PROFESSIONAL SE	01-5065-000-304 P 90974
63328	8226 11	GOODEN, CYNTHIA	897991	201806061	8/27/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
63329	9091 00	GOODSON VETERINARY SERV	897652	082018	8/20/2018	630.00	PROFESSIONAL SE	01-5111-000-304 P 90010
			897653	082118	8/21/2018	665.00	PROFESSIONAL SE	01-5111-000-304 P 90010
			897900	082318	8/23/2018	545.00	PROFESSIONAL SE	01-5111-000-304 P 90010
						1,840.00	**	
63330	7248 02	GOODWYN MILLS CAWOOD INC	897603	RE16004313	8/01/2018	7,400.00	C I P - ROAD CO	117-5960-000-401 F 11111
			897901	GRE1700225	7/05/2018	1,647.55	ACCRUED EXPENSE	01-2200-000-125 P 90992
						9,047.55	**	
63331	37250 00	GOSSETT CONCRETE PIPE CO	897575	55617	8/16/2018	2,722.08	SUPPLIES - PIPE	01-5221-000-272 P 90342
63332	660 08	GRAINGER INC	897902	9856514550	7/25/2018	222.56	SMALL HAND TOOL	01-5221-000-260 P 90900
63333	5764 00	GRANICUS INC	898044	101944	6/28/2018	3,245.31	COMMUNICATION E	01-5013-001-306 P 80009
63334	1892 00	GREENVILLE TURF & TRACTOR	897903	Z88256	8/10/2018	67.98	SUPPLIES - PART	01-5226-002-262 P 90890
			897904	Z88433	8/16/2018	46.22	SUPPLIES - PART	01-5226-002-262 P 90935
						114.20	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT		
63335	4271 00	GREGORY PEST MANAGEMENT	897905	2639389	8/10/2018	1,476.00	PROFESSIONAL SE	01-5212-000-304 P 90598
63336	4829 00	GUS'S HOME CENTER	897906	C153917	8/20/2018	31.64	SUPPLIES - MRF	420-5954-000-276 P 90327
			897907	C153444	8/13/2018	2,492.89	SUPPLIES - MRF	420-5954-000-276 P 90731
						2,524.53	**	
63337	39550 00	HARRIS CARPETS LINOLEUN	897908	HC015678	8/14/2018	1,276.05	REPAIRS TO BUIL	01-5021-000-250 P 90783
			897909	HC015680	8/14/2018	2,488.40	REPAIRS TO BUIL	01-5021-000-250 P 90864
						3,764.45	**	
63338	3396 01	HENRY SCHEIN ANIMAL HEAL	897656	NY69657	8/20/2018	98.98	SUPPLIES - MEDI	01-5111-000-283 P 90584
			897657	NY57754	8/17/2018	885.68	SUPPLIES - MEDI	01-5111-000-283 P 90584
			897658	NY73764	8/20/2018	1,280.26	SUPPLIES - MEDI	01-5111-000-283 P 90584
			897659	NY62600	8/17/2018	91.54	SUPPLIES - MEDI	01-5111-000-283 P 90584
			897660	NY57533	8/17/2018	625.44	SUPPLIES - MEDI	01-5111-000-283 P 90584
			897661	NY57302	8/17/2018	26.11	SUPPLIES - MEDI	01-5111-000-283 P 90584
						3,008.01	**	
63339	8690 00	HILLS PET NUTRITION SALES	897654	231191113	8/17/2018	624.30	SUPPLIES - ANIM	01-5111-000-292 P 90586
			897655	231202524	8/20/2018	41.37	SUPPLIES - ANIM	01-5111-000-292 P 90586
						665.67	**	
63340	664 35	HOLLINGS, SANYEL	897831	3605	8/24/2018	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
63341	1981 00	HOMELAND PARK FIRE DEPT	897608	20190009-3	8/22/2018	1,500.00	HOMELAND PARK C	01-5829-000-051 F 11111
63342	1237 00	HOPKINS, HOLT	897609	SCAPWA	8/15/2018	7.50	TRAVEL	01-5225-000-279 F 11111
63343	8068 00	INMATE SERVICES CORP	897911	24427	7/27/2018	369.00	TRAVEL	01-5161-000-279 P 90964
63344	4391 00	INTERSTATE BATTERIES	897912	60005746	8/17/2018	46.71	SUPPLIES - PART	01-5226-002-262 P 90447
			897913	90001302	8/14/2018	101.56	SUPPLIES - PART	01-5226-002-262 P 90447
						148.27	**	
63345	7820 00	INTERSTATE TIRE SVC LLC	897914	153001	8/13/2018	313.30	CONTRACTED LABO	01-5226-002-324 P 90398
63346	5145 00	IVA COMMUNITY IMPROVEMT	897610	2019-016-3	8/22/2018	700.00	IVA COMMUNITY I	01-5829-000-848 F 11111
63347	44150 00	IVA RESCUE SQUAD	897986	SEPT 2018	8/23/2018	28,875.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
63348	4494 01	JAMAR TECHNOLOGIES INC	897628	41979	8/16/2018	6,074.00	CAPITAL PURCHAS	360-5231-008-498 P 90822
63349	7394 00	JIT INDUSTRIAL SOLUTIONS	897671	22542	8/14/2018	33.71	REPAIRS TO BUIL	01-5021-000-250 P 90983
63350	8259 01	JM SMITH CORP	897995	2754167161	8/13/2018	53.77	CREDIT CARD CHA	410-5612-641-206 F 11111
63351	9269 00	JOHNSON CONTROLS FIRE	897672	85046638	7/30/2018	1,067.85	FIRE ALARMS	01-5021-000-343 P 90916
63352	8226 96	JONES, JASMINE	898040	201705980	8/27/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
63353	7656 02	KIMBALL MIDWEST	897642	6477853	7/16/2018	124.01	SUPPLIES - AVIA	142-5775-001-223 P 90938
			897673	6540163	7/14/2018	269.80	SUPPLIES - AUTO	01-5226-000-262 P 90379
						393.81	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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63354	8652 00	KIRVEN, STEVEN C	897666	CONFER 18	8/15/2018	88.00	MEALS	01-5054-000-236 F 11111
			897667	CONF 18	8/15/2018	137.34	TRAVEL	01-5054-000-279 F 11111
			897668	CONF 18	8/15/2018	391.56	LODGING	01-5054-000-293 F 11111
						616.90	**	
63355	9300 00	LANDSCAPERS SUPP OF GVLE	897643	438215	8/16/2018	8,665.25	MACHINERY AND E	420-1830-000-006 P 90827
63356	8866 01	LIBERTY TIRE SERVICES	897675	1425144	8/11/2018	4,832.00	RECYCLING	420-5954-000-360 P 90339
63357	4355 00	LIFTONE LLC	897674	95916440	7/19/2018	1,834.13	RENT - EQUIPMEN	420-5954-000-247 P 90893
63358	48750 00	LOW-RAY CO INC	897644	4112	8/01/2018	86.51	SUPPLIES - CONS	142-5775-001-262 P 90621
63359	48800 01	LOWES CREDIT SERVICES	897493	06949/5235	7/10/2018	106.71	REPAIRS TO BUIL	01-5955-000-250 P 90514
			897494	06734/5235	8/02/2018	301.21	REPAIRS TO BUIL	01-5955-000-250 P 90514
			897495	09944/5235	8/15/2018	34.72	REPAIRS TO BUIL	01-5955-000-250 P 90514
			897496	13810/5235	8/17/2018	7.24	REPAIRS TO BUIL	01-5955-000-250 P 90514
			897497	10430/5318	8/15/2018	80.96	SUPPLIES - CLEA	01-5111-000-265 P 90173
			897498	12321/5318	8/17/2018	20.32	SUPPLIES - CLEA	01-5111-000-265 P 90173
			897676	13619/5318	8/22/2018	8.10	SUPPLIES - CLEA	01-5111-000-265 P 90173
			897678	02628/5276	8/10/2018	30.94	PARK MAINTENANC	01-5021-000-253 P 90981
			897679	13895/5276	8/09/2018	474.13	PARK MAINTENANC	01-5021-000-253 P 90981
			897680	01569/5276	8/10/2018	22.01	PARK MAINTENANC	01-5021-000-253 P 90981
			897681	14310/5276	8/13/2018	180.23	PARK MAINTENANC	01-5021-000-253 P 90981
			897682	15003/5276	8/13/2018	32.86	PARK MAINTENANC	01-5021-000-253 P 90981
			897683	14647/5276	8/14/2018	27.41	PARK MAINTENANC	01-5021-000-253 P 90981
			897684	13801/5276	8/17/2018	163.44	SUPPLIES - LAND	01-5021-000-270 P 90146
			897685	13802/5276	8/17/2018	47.74	SUPPLIES - LAND	01-5021-000-270 P 90146
			897686	09053/5276	8/22/2018	252.03	REPAIRS TO EQUI	01-5021-000-251 P 90131
			897687	13291/5276	8/21/2018	816.72	REPAIRS TO EQUI	01-5021-000-251 P 90131
			897688	10865/5276	8/17/2018	5.46	SUPPLIES - CLEA	01-5021-000-265 P 90140
			897689	14893/5276	8/24/2018	67.28	SMALL HAND TOOL	01-5021-000-260 P 90138
			897690	13426/5276	8/16/2018	40.64	SMALL HAND TOOL	01-5021-000-260 P 90138
			897691	10864/5276	8/17/2018	30.43	SMALL HAND TOOL	01-5021-000-260 P 90138
			897692	09938/5318	8/15/2018	20.13	SMALL HAND TOOL	01-5021-000-260 P 90138
			897693	01385/5276	8/22/2018	177.88	SMALL HAND TOOL	01-5021-000-260 P 90138
			897694	13803/5276	8/17/2018	57.03	SMALL HAND TOOL	01-5021-000-260 P 90138
			897695	14892/5276	8/24/2018	31.50	REPAIRS TO BUIL	01-5021-000-250 P 90285
			897696	10949/5276	8/23/2018	19.67	REPAIRS TO BUIL	01-5021-000-250 P 90285
			897697	06242/5276	8/23/2018	523.14	REPAIRS TO BUIL	01-5021-000-250 P 90285
			897698	02093/5276	8/21/2018	7.51	REPAIRS TO BUIL	01-5021-000-250 P 90285
			897699	13394/5276	8/17/2018	45.82	REPAIRS TO BUIL	01-5021-000-250 P 90285
			897700	09052/5276	8/22/2018	294.54	REPAIRS TO BUIL	01-5021-000-250 P 90285
			897701	14442/5276	8/15/2018	30.47	REPAIRS TO BUIL	01-5021-000-250 P 90285
			897702	13210/5276	8/21/2018	18.23	REPAIRS TO BUIL	01-5021-000-250 P 90285
			897703	06073/5276	8/22/2018	11.15	REPAIRS TO BUIL	01-5021-000-250 P 90285
			897704	13196/5276	8/21/2018	10.12	REPAIRS TO BUIL	01-5021-000-250 P 90285
			897705	14070/5276	8/20/2018	31.42	REPAIRS TO BUIL	01-5021-000-250 P 90285
			897706	06809/5116	8/15/2018	77.02	REPAIRS TO BUIL	420-5954-000-250 P 90328
			897707	06808/5116	8/15/2018	312.03	SMALL HAND TOOL	420-5954-000-260 P 90233
			897708	14069/5116	8/20/2018	333.40	SMALL HAND TOOL	420-5954-000-260 P 90233
			897709	02711/5116	8/17/2018	68.09	SMALL HAND TOOL	420-5954-000-260 P 90233
						4,819.73	**	

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63360	2114 00	M & R METAL FABRICATION &	897629	50105	8/21/2018	170.00	PARK MAINTENANC	01-5065-000-253	P 90953
63361	5513 00	MARJO LAWN SERVICE	897764	50083	8/17/2018	1,500.00	SERVICE CONTRAC	01-5021-000-375	P 90259
			897765	50111	8/18/2018	150.00	SERVICE CONTRAC	01-5021-000-375	P 90259
			897766	50112	8/18/2018	150.00	SERVICE CONTRAC	01-5021-000-375	P 90259
			897767	50113	8/18/2018	300.00	SERVICE CONTRAC	01-5021-000-375	P 90259
						2,100.00	**		
63362	664 59	MARTIN, YVETTE	898016	DORMANT AC	8/24/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
63363	4546 00	MATCO TOOLS-D SCOTT CRAIG	897768	190119	8/14/2018	15.78	SMALL HAND TOOL	01-5226-000-260	P 90892
63364	51800 00	MEALS ON WHEELS	897524	849	8/16/2018	4,752.50	MEALS ON WHEELS	01-5851-000-060	F 11111
63365	51800 00	MEALS ON WHEELS	897769	850	8/16/2018	255.00	REPAIRS TO BUIL	01-5021-000-250	P 90984
63366	5453 02	MECO OF AUGUSTA/GREENV/LE	897770	17502	8/08/2018	801.36	UNDERGROUND STO	01-5226-000-342	P 90405
			897771	17511	8/08/2018	35.88	UNDERGROUND STO	01-5226-000-342	P 90405
			897772	17605	8/13/2018	227.50	UNDERGROUND STO	01-5226-000-342	P 90405
						1,064.74	**		
63367	3900 00	MEDSHORE AMBULANCE	898017	18-60401	8/01/2018	111,629.44	EMERGENCY MEDIC	193-5972-000-310	F 11111
63368	9318 00	MICROBURST LEARNING LLC	898018	1340	8/10/2018	7,346.00	PROGRAM EXPENDI	102-5901-003-241	F 11111
63369	6308 00	MID-CONTINENT INSTR CO	897773	500378573	7/05/2018	823.58	SUPPLIES - AVIA	142-5775-001-223	P 90939
63370	3886 00	MINYARDS AUTO COLLISION	897774	08022018	8/02/2018	219.00	CONTRACTED LABO	01-5226-002-324	P 90891
63371	441 01	MORRIS BUSINESS SOLUTIONS	897525	64496	7/30/2018	739.21	SUPPLIES - OFFI	01-5141-000-269	P 90876
			897996	64497	7/30/2018	92.29	PHOTOCOPY EQUIP	01-5013-000-347	P 90912
						831.50	**		
63372	9173 00	MULKEY, CELENDA CHEYENNE	897997	0814-0820	8/20/2018	58.32	TRAVEL	01-5111-000-279	F 11111
63373	1640 00	MYERS TIRE SUPPLY DISTR	897775	80311579	8/14/2018	16.58	SUPPLIES - AUTO	01-5226-000-262	P 90377
63374	6476 00	NEW SOUTH SUPPLY LLC	897501	1519236	7/17/2018	205.88	CIP - GREENPOND	312-5935-000-401	P 90854
63375	56225 00	NEWTON SHOES INC, J H	897776	71949	8/09/2018	117.69	SAFETY	420-5954-000-284	P 90329
			897777	71950	8/13/2018	140.00	SAFETY	420-5954-000-284	P 90329
			897778	60839	8/20/2018	130.00	SAFETY	01-5226-000-284	P 90373
						387.69	**		
63376	2672 00	NEXSEN PRUET LLC	898048	535710523	7/02/2018	180.00	CIP - AVIGATION	142-5775-007-401	P 80652
			898049	535713729	7/17/2018	100.00	CIP - AVIGATION	142-5775-007-401	P 80652
						280.00	**		
63377	3864 00	O'REILLY AUTO PARTS	897779	1430111309	8/16/2018	80.19	SUPPLIES - PART	01-5226-002-262	P 90451
			897780	1430111333	8/16/2018	4.60	SUPPLIES - PART	01-5226-002-262	P 90451
			897781	1430111932	8/20/2018	4.60	SUPPLIES - PART	01-5226-002-262	P 90451
						80.19	**		

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63378	4193 01	OFFICE DEPOT INC	897526	181722941	8/10/2018	115.80	SUPPLIES - OFFI	01-5014-000-269	P 90011
			897782	181701201	8/13/2018	111.27	SUPPLIES - OFFI	01-5213-000-269	P 90564
			897783	181701656	8/10/2018	230.15	SUPPLIES - OFFI	01-5213-000-269	P 90564
						457.22	**		
63379	2071 00	ORKIN EXTERMINATORS INC	897502	172001099	7/12/2018	105.44	REPAIRS TO BUIL	142-5775-000-250	P 90675
63380	8654 00	PALMETTO SCREEN PRINTING	897503	1019	8/01/2018	387.45	UNIFORMS AND CL	01-5955-000-280	P 90882
63381	7016 00	PEEPLS MECHANICAL LLC	897790	2058	8/16/2018	820.00	CONTRACTED LABO	01-5226-002-324	P 90399
63382	7725 00	PELZER HERITAGE COMMISSIO	897611	2019-014-7	8/22/2018	3,500.00	PELZER HERITAGE	01-5829-000-063	F 11111
63383	58650 00	PELZER RESCUE SQUAD	898031	SEPT 2018	8/23/2018	92,400.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
63384	58750 00	PENDLETON RESCUE SQUAD	898033	SEPT 2018	8/23/2018	28,875.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
63385	8956 00	PERFORMANCE AUTO GRP INC	897791	319399	8/21/2018	31,488.92	CAPITAL PURCHAS	360-5231-008-499	P 90921
			897792	1906	8/17/2018	27,442.47	CAPITAL PURCHAS	360-5231-008-498	P 90848
						58,931.39	**		
63386	7939 01	PETHEALTH SERVICES	897504	12091196	7/31/2018	4.85	REGISTRATION FE	01-5111-000-294	P 90720
63387	146 00	PICKENS CONSTRUCTION INC	897645	1888	8/16/2018	2,383.79	SUPPLIES - ASPH	01-5221-000-261	P 90346
			897646	1896	8/17/2018	1,905.26	SUPPLIES - ASPH	01-5221-000-261	P 90346
			897793	1898	8/20/2018	2,501.21	SUPPLIES - ASPH	01-5221-000-261	P 90346
						6,790.26	**		
63388	60200 07	PIEDMONT NATURAL GAS CO	897477	3255758JUL	8/15/2018	23.54	ELECTRICITY AND	174-5063-000-212	F 11111
			897478	758589001	7/18/2018	23.54	ELECTRICITY AND	142-5775-000-212	F 11111
			897479	758589002	7/18/2018	23.54	ELECTRICITY AND	142-5775-000-212	F 11111
			897480	6000758586	7/18/2018	23.54	ELECTRICITY AND	142-5775-000-212	F 11111
			897481	9001055420	7/18/2018	23.54	ELECTRICITY AND	142-5775-000-212	F 11111
			897612	758586001	8/15/2018	47.43	ELECTRICITY AND	142-5775-000-212	F 11111
			897613	1055420001	8/15/2018	47.43	ELECTRICITY AND	142-5775-000-212	F 11111
			897614	758589001	8/15/2018	47.43	ELECTRICITY AND	142-5775-000-212	F 11111
			897998	766670001	8/22/2018	115.41	ELECTRICITY AND	01-5955-000-212	F 11111
			897999	769999003	8/22/2018	23.54	ELECTRICITY AND	01-5161-000-212	F 11111
			898000	1446152001	8/22/2018	23.54	ELECTRICITY AND	01-5161-000-212	F 11111
			898001	755047004	8/15/2018	26.07	ELECTRICITY AND	01-5021-000-212	F 11111
			898002	3003746569	8/15/2018	26.50	ELECTRICITY AND	420-5954-000-212	F 11111
						475.05	**		
63389	8567 02	POWDERSVILLE HIGH SCHOOL	897615	2019-012-6	8/22/2018	500.00	POWDERSVILLE HI	01-5829-000-890	F 11111
63390	2187 00	POWDERSVILLE WATER CO INC	898003	48-10160-0	8/15/2018	118.00	WATER AND SEWER	01-5021-000-286	F 11111
			898004	48-10150-1	8/15/2018	118.00	WATER AND SEWER	420-5954-000-286	F 11111
			898005	41-5315-1	8/15/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			898006	56-3010-1	8/15/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
						274.12	**		
63391	9316 00	POWDERSVILLE YMCA	897616	2019-013-6	8/22/2018	5,000.00	POWDERSVILLE YM	01-5829-000-831	F 11111

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63392	8226 32	PRESSLEY, SHIELDER	897993	201806081	8/23/2018	290.00	EVENT RENTAL -	01-4100-600-145 F 11111
63393	5775 00	PRINT HOUSE LLC, THE	897844	12095	7/17/2018	2,097.20	PROGRAM EXPENDI	194-5973-000-241 P 90932
63394	9312 00	PROTECH PROFES TECH SERV	897994	32341	5/02/2018	2,395.00	PROFESSIONAL SE	01-5092-000-304 F 11111
63395	1343 00	QUALITY CARE PRESSURE CLE	897794	5241	8/20/2018	450.00	SERVICE CONTRAC	01-5021-000-375 P 90292
63396	9270 00	RANDOM ACTS LLC	897647	FM63018	8/22/2018	100.00	PROFESSIONAL SE	01-5065-000-304 P 90973
63397	3950 05	REGIONS BANK CORP TRUST	898008	14 BOND/AC	9/01/2018	30,718.32	CASH W/ FISCAL	420-1760-000-015 F 11111
63398	4812 00	RICHARD KAY SUPERSTORE	897795	72717	8/20/2018	171.04	SUPPLIES - PART	01-5226-002-262 P 90431
63399	7470 01	ROADRUNNER PHARMACY INC	897796	9900292858	8/16/2018	123.60	SUPPLIES - MEDI	01-5111-000-283 P 90931
63400	7747 00	ROB ROY ENERGY SYSTEMS IN	897797	1589	8/01/2018	841.75	REPAIRS TO EQUI	174-5063-000-251 P 90969
63401	64540 01	ROGERS OUTDOOR EQUIPMENT	897798	98206	8/15/2018	804.06	SUPPLIES - PART	01-5226-002-262 P 90367
63402	2710 00	SAFETY PRODUCTS INC	897799	480353	8/22/2018	769.37	SAFETY	01-5221-000-284 P 90341
63403	67500 02	SALVATION ARMY, THE	897617	2019-007-1	8/22/2018	8,000.00	SALVATION ARMY	01-5829-000-049 F 11111
			897618	2019-007-3	8/22/2018	1,500.00	SALVATION ARMY	01-5829-000-049 F 11111
			897619	2019-007-4	8/22/2018	2,000.00	SALVATION ARMY	01-5829-000-049 F 11111
			897620	2019-007-5	8/22/2018	2,000.00	SALVATION ARMY	01-5829-000-049 F 11111
			897621	2019-007-6	8/22/2018	1,000.00	SALVATION ARMY	01-5829-000-049 F 11111
			897622	2019-007-7	8/22/2018	1,000.00	SALVATION ARMY	01-5829-000-049 F 11111
						15,500.00	**	
63404	1282 00	SAM'S CLUB	897800	0453/0817	8/17/2018	140.04	SUPPLIES - OFFI	01-5021-000-269 P 90985
			898007	0934/0820	8/20/2018	39.80	FOOD	01-5013-000-215 P 90089
						179.84	**	
63405	1282 01	SAM'S CLUB	897505	2113/MEMFE	7/07/2018	60.00	MEALS	142-5775-000-236 P 90676
			897506	2113SERVFE	7/09/2018	50.00	MEALS	142-5775-000-236 P 90676
						110.00	**	
63406	8022 00	SANTOS, DORIS Y	897669	0820	8/20/2018	17.00	MEALS	01-5161-000-236 F 11111
63407	10755 00	SC APPALACHIAN COUNCIL OF	898010	M.YOUNG	8/20/2018	300.00	TRAINING FOR EM	01-5225-000-277 F 11111
63408	394 02	SC ASSOC OF CTY VETERANS	898015	4 EMPLOYEE	8/22/2018	280.00	REGISTRATION FE	01-5391-000-294 F 11111
63409	47401 00	SC CRIMINAL JUSTICE	898011	2000425502	8/23/2018	1,260.00	TRAINING FOR EM	01-5161-000-277 F 11111
63410	66357 10	SC DEPT OF LLR - ELEVATOR	897801	2019000660	8/16/2018	50.00	REGISTRATION FE	01-5021-000-294 P 90990
63411	66357 05	SC DEPT OF LLR - ENVIRON	898012	R.WOOLEY	8/20/2018	50.00	DUES AND SUBSCR	410-5612-641-211 F 11111
63412	6202 01	SC DEPT OF MOTOR VEHICLE	898014	5161-31929	8/21/2018	15.00	REGISTRATION AN	01-5161-000-256 F 11111
63413	4844 00	SC DEPT OF NATURAL RESOUR	898013	5161-31375	8/21/2018	50.00	REGISTRATION AN	01-5161-000-256 F 11111

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63414	741 01	SC SHERIFF'S ASSOC	898054	1193	8/01/2018	650.00	TRAINING FOR EM	01-5161-000-277 F 11111
63415	8831 00	SEASONED TREE CARE LLC	897802	1312	8/09/2018	250.00	SERVICE CONTRAC	01-5021-000-375 P 90986
63416	5743 00	SHRED A WAY	897578	A62894	8/14/2018	148.00	SERVICE CONTRAC	01-5331-000-375 P 90734
63417	3011 00	SKIP-J INC	897803	90703	8/22/2018	2,900.00	SKIP J FIRING R	01-5161-000-297 P 90703
63418	70650 00	SLOAN CONSTRUCTION CO INC	898045	1218248	6/16/2018	4,364.61	SUPPLIES - ASPH	01-5221-000-261 P 80529
63419	852 00	SNAP-ON TOOLS	897804	1847611Q	8/22/2018	1,336.43	COMPUTER SOFTWA	01-5092-000-209 P 90959
63420	6691 00	SOUTHEASTERN DOCK & DOORS	897805	80996	8/22/2018	632.00	REPAIRS TO BUIL	01-5021-000-250 P 90119
63421	9162 00	SOUTHEASTERN GROCERS	897806	3001000253	7/27/2018	51.76	MEALS	142-5775-000-236 P 90677
63422	71675 01	SOUTHEASTERN PAPER GRP	897579	4240493	8/20/2018	1,693.65	SUPPLIES - CLEA	01-5331-000-265 P 90736
			897807	4246186/A	8/17/2018	674.42	SUPPLIES - CHEM	01-5111-000-264 P 90487
			897808	4246186/B	8/17/2018	1,696.55	SUPPLIES - CLEA	01-5111-000-265 P 90488
			897809	4239637/A	8/16/2018	779.82	SUPPLIES - CHEM	01-5111-000-264 P 90487
			897810	4239637	8/16/2018	102.67	SUPPLIES - ANIM	01-5111-000-292 P 90176
			897811	4239637/C	8/16/2018	52.36	SUPPLIES - CLEA	01-5111-000-265 P 90488
						4,999.47	**	
63423	4993 01	SOUTHERN COMPUTER WHSE	897812	000522708	8/17/2018	50.74	SUPPLIES - OFFI	01-5411-000-269 P 90881
63424	2661 00	SOUTHERN STATES	897835	B778404	8/16/2018	123.61	SUPPLIES - LAND	01-5221-000-270 P 90316
63425	2193 01	SPECIALTY PAPER	897836	142065-1	8/16/2018	465.45	SUPPLIES - MRF	420-5954-000-276 P 90330
63426	1080 02	SPIRIT TELECOM	898019	1368548	8/01/2018	1,600.24	TELEPHONE	01-5302-000-275 F 11111
63427	6003 00	SPRINT	898020	499085891	8/15/2018	93.35	TELEPHONE	193-5972-000-275 F 11111
63428	73050 00	STARR IVA WATER COMPANY	898021	4716	8/20/2018	41.60	WATER AND SEWER	420-5954-000-286 F 11111
			898022	1236	8/20/2018	41.60	WATER AND SEWER	420-5954-000-286 F 11111
			898023	5981	8/20/2018	88.30	WATER AND SEWER	420-5954-000-286 F 11111
			898024	6037	8/20/2018	41.30	WATER AND SEWER	410-5612-641-286 F 11111
			898025	5996	8/20/2018	88.30	WATER AND SEWER	410-5612-641-286 F 11111
			898026	5974	8/20/2018	41.30	WATER AND SEWER	410-5612-641-286 F 11111
			898027	5972	8/20/2018	41.30	WATER AND SEWER	410-5612-641-286 F 11111
						383.70	**	
63429	263 18	STATE FISCAL ACCOUNTABILI	898028	I220584	8/06/2018	1,202.75	INSURANCE - VEH	01-5161-000-228 F 11111
63430	263 18	STATE FISCAL ACCOUNTABILI	898029	I220631	8/08/2018	1,564.40	INSURANCE - VEH	01-5161-000-228 F 11111
63431	3019 05	STATE MEDIA COMPANY, THE	897670	SUBSCRIPTI	8/23/2018	198.00	DISTRICT 2 REIM	01-5011-002-241 F 11111
63432	2087 00	STOCKMAN OIL	897507	760552	7/05/2018	519.12	LUBRICANTS	142-5775-001-222 P 90624
			897508	761295	7/18/2018	457.14	LUBRICANTS	142-5775-001-222 P 90624
			897509	O# 463485	7/11/2018	595.80	LUBRICANTS	142-5775-001-222 P 90624
			897510	761751	7/25/2018	138.66	LUBRICANTS	142-5775-001-222 P 90624

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			897648	464840	8/01/2018	352.48	LUBRICANTS	142-5775-001-222 P 90624
			897649	465231	8/08/2018	426.78	LUBRICANTS	142-5775-001-222 P 90624
			897838	763100	8/15/2018	71.13	LUBRICANTS	142-5775-001-222 P 90624
						2,561.11	**	
63433	74051 00	STONE'S MUFFLER & PERF	897837	1930	8/21/2018	695.50	CONTRACTED LABO	01-5226-002-324 P 90401
63434	74250 01	STRINGER OIL COMPANY	897511	198884	7/23/2018	1,343.12	FUEL AND OIL	142-5775-000-216 P 90678
63435	3783 01	SUNBELT RENTALS	897512	81244748-1	8/07/2018	185.48	CIP - GREENPOND	312-5935-000-401 P 90729
			897839	81307987-1	8/14/2018	577.02	CIP - GREENPOND	312-5935-000-401 P 90777
						762.50	**	
63436	7682 00	SUNCOAST ELEVATOR INSPECT	897840	29391	8/16/2018	105.00	SERVICE CONTRAC	01-5021-000-379 P 90989
63437	4990 00	SUPPLYWORKS	897529	451379119	8/16/2018	273.24	SUPPLIES - CLEA	01-5141-000-265 P 90272
			897841	450468152	8/09/2018	117.00	SUPPLIES - CLEA	01-5021-000-265 P 90289
			897842	450276498	8/08/2018	106.36	SUPPLIES - CLEA	01-5021-000-265 P 90289
						283.88	**	
63438	6709 00	TACTICAL MEDICAL SOLUTION	898046	INV 97400	6/27/2018	464.10	SUPPLIES - MEDI	193-5972-000-283 P 80708
			898047	INV 96774	6/04/2018	1,251.12	SUPPLIES - MEDI	193-5972-000-283 P 80708
						1,715.22	**	
63439	6596 00	TAPE4BACKUP	897843	28189	8/15/2018	736.00	SUPPLIES - DATA	01-5092-000-287 P 90866
63440	4066 00	THOMSON REUTERS WEST	897845	202886667	7/30/2018	1,010.08	BOOKS AND PUBLI	01-5057-000-204 P 90868
63441	8352 00	TIDSWELL, WILLIAM DBA	898053	014283	8/27/2018	2,400.00	PROFESSIONAL SE	01-5065-000-304 P 91027
63442	998 01	TL HANNA HIGH SCHOOL BAND	898052	CELEBRA/18	8/28/2018	1,000.00	PROFESSIONAL SE	102-5901-013-304 F 11111
63443	41900 01	TOWN OF HONEA PATH FIRE/	898030	SEPT 2018	8/23/2018	28,875.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
63444	77598 00	TOWN OF PENDLETON	898032	2018/19-15	9/01/2018	5,993.25	REVENUE REMITTA	410-5612-641-255 F 11111
63445	7068 01	TRANSAXLE LLC	897846	INV 504087	8/16/2018	162.47	SUPPLIES - PART	01-5226-002-262 P 90382
63446	2906 00	TRI-STAR IMPORTS	897847	D44302	8/22/2018	1,955.98	REPAIRS TO EQUI	410-5612-641-303 P 90034
63447	6019 01	ULINE INC	897848	100094000	8/08/2018	196.78	SUPPLIES - PART	01-5226-002-262 P 90386
			897849	100224377	8/13/2018	250.60	SUPPLIES - AUTO	01-5226-000-262 P 90353
						447.38	**	
63448	4951 00	UNIFIRST CORPORATION	897850	2961638364	8/21/2018	118.92	UNIFORMS AND CL	01-5226-000-280 P 90410
			897851	2961638529	8/21/2018	43.44	UNIFORMS AND CL	01-5226-000-280 P 90410
			897852	2961636785	8/14/2018	41.39	UNIFORMS AND CL	142-5775-000-280 P 90679
			897853	2961636785	8/14/2018	11.77	UNIFORMS AND CL	142-5775-001-280 P 90680
			897854	2961636785	8/14/2018	38.94	SAFETY	142-5775-001-284 P 90681
			897855	2961638365	8/21/2018	41.39	UNIFORMS AND CL	142-5775-000-280 P 90679
			897856	2961638365	8/21/2018	11.77	UNIFORMS AND CL	142-5775-001-280 P 90680
			897857	2961638365	8/21/2018	38.94	SAFETY	142-5775-001-284 P 90681
			897858	2961635203	8/07/2018	92.81	UNIFORMS AND CL	142-5775-001-280 P 90680

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			897859	2961635203	8/07/2018	11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			897860	2961635203	8/07/2018	38.94	SAFETY	142-5775-001-284	P 90681
			897861	2961630534	7/17/2018	41.96	UNIFORMS AND CL	142-5775-000-280	P 90679
			897862	2961630534	7/17/2018	11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			897863	2961630534	7/17/2018	38.94	SAFETY	142-5775-001-284	P 90681
			897864	2961632082	7/24/2018	41.96	UNIFORMS AND CL	142-5775-000-280	P 90679
			897865	2961632082	7/24/2018	11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			897866	2961632082	7/24/2018	38.94	SAFETY	142-5775-001-284	P 90681
			897867	2961628987	7/10/2018	41.96	UNIFORMS AND CL	142-5775-000-280	P 90679
			897868	2961628987	7/10/2018	11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			897869	2961628987	7/10/2018	38.94	SAFETY	142-5775-001-284	P 90681
			897870	2961627441	7/03/2018	41.96	UNIFORMS AND CL	142-5775-000-280	P 90679
			897871	2961627441	7/03/2018	11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			897872	2961627441	7/03/2018	38.94	SAFETY	142-5775-001-284	P 90681
						860.76	**		
63449	792 03	UPS	897623	R79V67298	7/21/2018	14.73	FREIGHT EXPENSE	142-5775-001-220	F 11111
			897624	R79V67288	7/14/2018	29.01	FREIGHT EXPENSE	142-5775-001-220	F 11111
						43.74	**		
63450	8120 01	US SAFETY STOP LLC	897933	6225	7/30/2018	1,072.16	SAFETY	420-5954-000-284	P 90238
63451	8226 16	VAUGHN, ELAINE	898034	201806389	8/27/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
63452	5049 00	VAUGHN, WILLIAM T	897992	0321-0322	3/21/2018	14.39	MEALS	01-5141-000-236	F 11111
63453	3190 05	VERIZON WIRELESS	897482	9811433423	7/22/2018	391.12	SUPPLIES - OFFI	01-5225-000-269	F 11111
			897483	9811433423	7/22/2018	91.22	TELEPHONE	01-5226-000-275	F 11111
			897484	9811433423	7/22/2018	2,861.70	TELEPHONE	01-5221-000-275	F 11111
			897485	9811433423	7/22/2018	891.13	TELEPHONE	420-5954-000-275	F 11111
			897486	9811433423	7/22/2018	349.80	TELEPHONE	01-5181-000-275	F 11111
			897487	9811433423	7/22/2018	1,029.66	SUPPLIES - OFFI	01-5182-000-269	F 11111
			897488	9811433423	7/22/2018	311.73	TELEPHONE	415-5613-000-275	F 11111
			897489	9811433423	7/22/2018	1,172.97	TELEPHONE	410-5612-641-275	F 11111
			897490	9811433423	7/22/2018	596.67	TELEPHONE	01-5411-000-275	F 11111
			897491	9811433423	7/22/2018	190.62	TELEPHONE	01-5069-000-275	F 11111
			897492	9811433423	7/22/2018	368.66	TELEPHONE	01-5111-000-275	F 11111
			898035	9811433513	7/22/2018	162.24	TELEPHONE	142-5775-000-275	F 11111
						8,417.52	**		
63454	80450 08	WAL-MART COMMUNITY	897513	06694/0816	8/16/2018	21.08	SUPPLIES - CLEA	01-5111-000-265	P 90174
			897514	06693/0816	8/16/2018	20.14	MEALS	01-5111-000-236	P 90170
			897515	06695/0816	8/16/2018	86.93	SUPPLIES - ANIM	01-5111-000-292	P 90507
			897516	06692/0816	8/16/2018	45.40	SUPPLIES - OFFI	01-5111-000-269	P 90179
			897517	03545/0816	8/16/2018	20.67	SUPPLIES - OFFI	01-5111-000-269	P 90179
			897934	09423/0817	8/17/2018	44.88	SUPPLIES - MEDI	01-5111-000-283	P 90843
			897935	06947/0820	8/20/2018	89.15	SUPPLIES -	01-5182-000-289	P 90424
			897936	09467/0814	8/14/2018	107.33	UNIFORMS AND CL	420-5954-000-280	P 90242
			897937	06252/0822	8/22/2018	6.77	MEALS	420-5954-000-236	P 90242
			897938	06239/0821	8/21/2018	78.68	UNIFORMS AND CL	420-5954-000-280	P 90242
			897939	06253/0822	8/22/2018	21.34	UNIFORMS AND CL	420-5954-000-280	P 90242
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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
63455	2026 00	WESTAR TIRE & ALIGNMENT	897940	146810	8/15/2018	860.06	SUPPLIES - PART	01-5226-002-262 P 90433
			897941	146811	8/15/2018	176.61	SUPPLIES - PART	01-5226-002-262 P 90433
						1,036.67	**	
63456	8346 00	WHEELERS WELDING	897942	ANDCO.DUMP	8/02/2018	800.00	REPAIRS TO EQUI	420-5954-000-251 P 90332
63457	81750 01	WHITE JONES HARDWARE &	897943	392966/2	8/06/2018	115.09	SUPPLIES - LAND	01-5021-000-270 P 90917
			897944	874795/1	8/16/2018	79.30	REPAIRS TO EQUI	01-5021-000-251 P 90136
			897945	144266/3	7/20/2018	23.60	REPAIRS TO EQUI	01-5021-000-251 P 90136
			897946	393285/2	8/23/2018	4.49	REPAIRS TO BUIL	01-5021-000-250 P 90128
			897947	393284/2	8/23/2018	46.41	REPAIRS TO BUIL	01-5021-000-250 P 90128
			897948	393249/2	8/21/2018	7.85	REPAIRS TO BUIL	01-5021-000-250 P 90128
			897949	874882/1	8/21/2018	59.47	REPAIRS TO BUIL	01-5021-000-250 P 90128
			897950	393240/2	8/21/2018	12.76	REPAIRS TO BUIL	01-5021-000-250 P 90128
			897951	144575/3	8/21/2018	6.88	REPAIRS TO BUIL	01-5021-000-250 P 90128
			897952	393257/2	8/22/2018	29.51	SMALL HAND TOOL	01-5021-000-260 P 90988
						385.36	**	
63458	81750 00	WHITE JONES HARDWARE AND	897518	874271/1	7/30/2018	41.71	CIP - SHILOH CH	176-5914-011-401 P 90841
			897531	874349/1	8/01/2018	31.24	SUPPLIES -	01-5182-000-289 P 90826
			897532	874660/1	8/13/2018	157.12	SUPPLIES -	01-5182-000-289 P 90826
			897953	144360/3	7/30/2018	15.61	REPAIRS TO BUIL	420-5954-000-250 P 90243
			897954	874362/1	8/01/2018	34.44	REPAIRS TO BUIL	420-5954-000-250 P 90243
			897955	874629/1	8/10/2018	57.85	REPAIRS TO BUIL	420-5954-000-250 P 90243
			897956	874400/1	8/02/2018	26.07	SMALL HAND TOOL	420-5954-000-260 P 90245
			897957	392964/2	8/06/2018	88.57	SUPPLIES - CHEM	420-5954-000-264 P 90246
			897958	874659/1	8/13/2018	36.55	SUPPLIES - MRF	420-5954-000-276 P 90247
			897959	874664/1	8/13/2018	456.71	SUPPLIES - MRF	420-5954-000-276 P 90247
			897960	874935/1	8/22/2018	14.73	SUPPLIES - BUIL	01-5221-000-268 P 90113
			897961	874805/1	8/17/2018	31.24	SMALL HAND TOOL	01-5221-000-260 P 90102
			897962	144582/3	8/21/2018	35.91	REPAIRS TO BUIL	142-5775-001-250 P 90625
			897963	874855/1	8/20/2018	7.85	REPAIRS TO BUIL	142-5775-001-250 P 90625
			897964	874404/1	8/02/2018	42.89	REPAIRS TO BUIL	142-5775-001-250 P 90625
			897965	873851/1	7/13/2018	50.27	REPAIRS TO BUIL	142-5775-001-250 P 90625
			897966	873877/1	7/14/2018	34.23	REPAIRS TO BUIL	142-5775-001-250 P 90625
			897967	874688/1	8/13/2018	51.15	REPAIRS TO BUIL	142-5775-001-250 P 90625
			897968	144503/3	8/14/2018	32.69	REPAIRS TO BUIL	142-5775-000-250 P 90682
			897969	393109/2	8/14/2018	27.80	REPAIRS TO BUIL	142-5775-000-250 P 90682
						1,206.17	**	
63459	7042 01	WILSON, GREGORY	898036	2018-820VA	8/20/2018	350.00	PROFESSIONAL SE	01-5013-001-304 P 90084
			898037	2018-828-V	8/28/2018	550.00	PROFESSIONAL SE	01-5013-001-304 P 90084
						900.00	**	
63460	4194 07	XEROX CORPORATION	897519	093952671	8/01/2018	217.28	PHOTOCOPY EQUIP	150-5909-000-347 P 90073
			897520	093952668	8/01/2018	491.98	PHOTOCOPY EQUIP	150-5909-000-347 P 90073
			897521	094181104	8/11/2018	376.99	PHOTOCOPY EQUIP	01-5059-000-347 P 90486
			897522	094181102	8/11/2018	366.90	PHOTOCOPY EQUIP	01-5059-000-347 P 90486
			897523	094181103	8/11/2018	366.90	PHOTOCOPY EQUIP	01-5059-000-347 P 90486
			897535	702210291	7/27/2018	540.47	PHOTOCOPY EQUIP	01-5141-000-347 P 90860
			897971	093651986	7/01/2018	138.75	PHOTOCOPY EQUIP	142-5775-001-347 P 80321
			897972	093952693	8/01/2018	22.06	PHOTOCOPY EQUIP	142-5775-001-347 P 90684
			897973	093651979	7/01/2018	174.05	PHOTOCOPY EQUIP	142-5775-000-347 P 80320

REQUESTED BY: KBWATERS  
 11:58:54 8/29/2018

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 8/29/2018

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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			897974	093952689	8/01/2018	115.03	PHOTOCOPY EQUIP	142-5775-000-347 P 90683
			898039	094181105	8/11/2018	271.05	PHOTOCOPY EQUIP	01-5013-000-347 P 90080
						3,081.46	**	
63461	4194 05	XEROX FINANCIAL SERVICES	897533	1258821	8/08/2018	190.18	PHOTOCOPY EQUIP	01-5066-002-347 P 90590
			897534	1252468	8/06/2018	47.72	PHOTOCOPY EQUIP	01-5141-000-347 P 90860
			897970	1266723	8/13/2018	86.54	PHOTOCOPY EQUIP	01-5057-000-347 P 90498
			898038	1243254	7/25/2018	477.08	PHOTOCOPY EQUIP	01-5011-000-347 P 90082
						801.52	**	
63462	8519 00	ZAHND, TODD	897975	3940	8/22/2018	1,110.00	LANDSCAPING - M	01-5021-000-322 P 90300

234 CHECKS WRITTEN: 1,238,014.73

GLR311  
 REQUESTED BY: KBWATERS

ANDERSON COUNTY  
 SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

11:59:53 8/29/18 PAGE 1

CHECKS DATED: 8/29/2018

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
63463	153 01	ANDERSON CO TREASURER	897817	2018-05855	8/22/2018	1,934.00	NARC - HOLDING	195-5921-001-241	F 11111
63464	2763 00	ISOM ELECTRIC LLC	897576	8076	8/09/2018	2,100.00	REPAIRS TO BUIL	173-5855-000-250	P 90875
			897577	8077	8/09/2018	302.50	REPAIRS TO BUIL	173-5855-000-250	P 90875
						2,402.50	**		
63465	64850 00	ROTO ROOTER PLUMBERS -DBA	897527	230481	8/04/2018	1,324.00	REPAIRS TO BUIL	173-5855-000-250	P 90877
			897528	230549	8/05/2018	269.00	REPAIRS TO BUIL	173-5855-000-250	P 90877
			898009	331341	8/15/2018	329.00	REPAIRS TO BUIL	173-5855-000-250	P 90963
						1,922.00	**		

3 CHECKS WRITTEN: 6,258.50