

REQUESTED BY: KBWATERS
 9:21:06 9/26/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 9/26/2018

GLR111
 PAGE: 1

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
64416	99 00	ACE ENERGY CORP	899611	INV191953	9/08/2018	18,810.76	FUEL AND OIL -	01-5226-002-216	P 90001
64417	3533 00	ACTION TOWING	899612	21953/914	9/14/2018	80.00	CONTRACTED LABO	01-5226-002-324	P 90416
64418	1139 02	ADVANCE AUTO PARTS	899613	0825585285	9/12/2018	99.92	SUPPLIES - PART	01-5226-002-262	P 90437
			899614	0825685301	9/13/2018	118.02	SUPPLIES - PART	01-5226-002-262	P 90437
						217.94	**		
64419	9290 00	ADVANCE TRAINING SERVICE	900030	7	9/05/2018	80.00	TRAINING FOR EM	01-5221-000-277	P 91237
64420	9014 00	AERO PERFORMANCE	899859	459688	9/14/2018	151.94	SUPPLIES - CONS	142-5775-001-262	P 90614
64421	7809 00	AIR PARTS OF LOCK HAVEN	899615	38628	8/21/2018	261.88	SUPPLIES - AVIA	142-5775-001-223	P 91206
64422	5640 00	AMERICAN CONCRETE/PRECAST	899616	4603009	9/07/2018	1,188.77	SUPPLIES - CONC	01-5221-000-266	P 90320
64423	2267 00	ANDERSON AUTO GLASS CTR	899617	1017440	9/11/2018	85.00	CONTRACTED LABO	01-5226-002-324	P 90417
64424	4400 00	ANDERSON AUTO PARTS INC	899784	682326	8/29/2018	47.38	SUPPLIES - PART	01-5226-002-262	P 90438
			899785	683342	9/06/2018	21.25	SUPPLIES - PART	01-5226-002-262	P 90438
			899786	682498	8/30/2018	135.31	SUPPLIES - PART	01-5226-002-262	P 90438
			899787	682620	8/30/2018	9.63	SUPPLIES - PART	01-5226-002-262	P 90438
			899788	682694	8/31/2018	4.63	SUPPLIES - PART	01-5226-002-262	P 90438
			899789	682698	8/31/2018	257.98	SUPPLIES - PART	01-5226-002-262	P 90438
			899790	682751	8/31/2018	19.60	SUPPLIES - PART	01-5226-002-262	P 90438
			899791	682847	9/04/2018	7.54	SUPPLIES - PART	01-5226-002-262	P 90438
			899792	682900	9/04/2018	10.58	SUPPLIES - PART	01-5226-002-262	P 90438
			899793	683024	9/05/2018	138.28	SUPPLIES - PART	01-5226-002-262	P 90438
			899794	683025	9/05/2018	111.30	SUPPLIES - PART	01-5226-002-262	P 90438
			899795	683032	9/05/2018	111.30	SUPPLIES - PART	01-5226-002-262	P 90438
			899796	683073	9/05/2018	19.27	SUPPLIES - PART	01-5226-002-262	P 90438
			899797	683101	9/05/2018	57.19	SUPPLIES - PART	01-5226-002-262	P 90438
			899798	683119	9/05/2018	75.11	SUPPLIES - PART	01-5226-002-262	P 90438
			899799	683384	9/07/2018	9.91	SUPPLIES - PART	01-5226-002-262	P 90438
			899800	683405	9/07/2018	7.08	SUPPLIES - PART	01-5226-002-262	P 90438
			899801	683430	9/07/2018	56.18	SUPPLIES - PART	01-5226-002-262	P 90438
			899802	683573	9/10/2018	44.60	SUPPLIES - PART	01-5226-002-262	P 90438
			899803	683621	9/10/2018	18.12	SUPPLIES - PART	01-5226-002-262	P 90438
			899804	683678	9/10/2018	11.17	SUPPLIES - PART	01-5226-002-262	P 90438
			899805	683681	9/10/2018	84.85	SUPPLIES - PART	01-5226-002-262	P 90438
			899806	6837001	9/10/2018	57.91	SUPPLIES - PART	01-5226-002-262	P 90438
			899807	683748	9/11/2018	26.11	SUPPLIES - PART	01-5226-002-262	P 90438
			899808	683761	9/11/2018	101.33	SUPPLIES - PART	01-5226-002-262	P 90438
			899809	683807	9/11/2018	26.73	SUPPLIES - PART	01-5226-002-262	P 90438
			899810	683837	9/11/2018	21.46	SUPPLIES - PART	01-5226-002-262	P 90438
			899811	683857	9/11/2018	7.70	SUPPLIES - PART	01-5226-002-262	P 90438
			899812	683862	9/11/2018	32.49	SUPPLIES - PART	01-5226-002-262	P 90438
			899813	683888	9/11/2018	19.25	SUPPLIES - PART	01-5226-002-262	P 90438
			899814	683921	9/12/2018	28.59	SUPPLIES - PART	01-5226-002-262	P 90438
			899816	683924	9/12/2018	4.63	SUPPLIES - PART	01-5226-002-262	P 90438
			899817	09122018	9/12/2018	38.78	SUPPLIES - PART	01-5226-002-262	P 90438
			899818	683962	9/12/2018	51.36	SUPPLIES - PART	01-5226-002-262	P 90438
			899819	683966	9/12/2018	42.68	SUPPLIES - PART	01-5226-002-262	P 90438

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GLR111
 PAGE: 2

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			899820	683988	9/12/2018	53.94	SUPPLIES - PART	01-5226-002-262 P 90438
			899821	683998	9/12/2018	49.05	SUPPLIES - PART	01-5226-002-262 P 90438
			899822	684007	9/12/2018	210.84	SUPPLIES - PART	01-5226-002-262 P 90438
			899823	684040	9/12/2018	61.19	SUPPLIES - PART	01-5226-002-262 P 90438
			899824	684081	9/13/2018	60.52	SUPPLIES - PART	01-5226-002-262 P 90438
			899825	684085	9/13/2018	114.17	SUPPLIES - PART	01-5226-002-262 P 90438
			899826	684092	9/13/2018	192.54	SUPPLIES - PART	01-5226-002-262 P 90438
			899827	684112	9/13/2018	19.27	SUPPLIES - PART	01-5226-002-262 P 90438
			899828	684165	9/13/2018	83.91	SUPPLIES - PART	01-5226-002-262 P 90438
			899829	684291	9/14/2018	129.04	SUPPLIES - PART	01-5226-002-262 P 90438
			899830	684301	9/14/2018	15.95	SUPPLIES - PART	01-5226-002-262 P 90438
			899860	682839	9/04/2018	331.70	COMPUTER SOFTWA	01-5092-000-209 P 90637
			900031	683703	9/10/2018	230.80	FUEL AND OIL	163-5322-000-216 P 91134
						3,062.86	**	
64425	1707 00	ANDERSON AWARDS	900032	180829	8/29/2018	32.10	AWARDS AND RECO	01-5161-000-217 P 91262
64426	764 00	ANDERSON CO FARMER'S MKT	899977	PETTY CASH	9/24/2018	500.00	FARMER MARKET -	01-4100-600-143 F 11111
64427	8341 02	ANDERSON COTILLION CLUB	899976	201806546	9/24/2018	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
64428	814 00	ANDERSON FORD LLC	899618	607358/1	9/07/2018	737.08	CONTRACTED LABO	01-5226-002-324 P 90390
			899619	5004656	9/12/2018	34.25	SUPPLIES - PART	01-5226-002-262 P 90439
			899620	5004675	9/12/2018	231.66	SUPPLIES - PART	01-5226-002-262 P 90439
			899621	5004676	9/12/2018	93.14	SUPPLIES - PART	01-5226-002-262 P 90439
			899622	5004696	9/13/2018	88.99	SUPPLIES - PART	01-5226-002-262 P 90439
			899623	5004701	9/13/2018	22.71	SUPPLIES - PART	01-5226-002-262 P 90439
			899624	5004745	9/14/2018	22.95	SUPPLIES - PART	01-5226-002-262 P 90439
						1,230.78	**	
64429	4997 03	ANDERSON FREE CLINIC	899978	2019-025-3	9/19/2018	500.00	ANDERSON FREE C	01-5829-000-059 F 11111
			899979	2019-025-4	9/19/2018	500.00	ANDERSON FREE C	01-5829-000-059 F 11111
			899980	2019-025-5	9/19/2018	2,000.00	ANDERSON FREE C	01-5829-000-059 F 11111
						3,000.00	**	
64430	7900 00	ANDERSON INDEPENDENT MAIL	899625	2091949	8/14/2018	319.00	ADVERTISING	01-5069-000-201 P 90597
			899626	FIN CHARGE	8/31/2018	2.18	ADVERTISING	01-5069-000-201 P 90597
						321.18	**	
64431	5986 00	ANDERSON OUTDOOR POWER	899627	204461	9/12/2018	454.16	SUPPLIES - BUIL	01-5221-000-268 P 90109
			899628	204348	9/11/2018	811.60	SMALL HAND TOOL	01-5221-000-260 P 90101
			900033	204031	9/06/2018	310.00	TRAINING FOR EM	420-5954-000-277 P 91200
			900034	204142	9/07/2018	163.06	SAFETY	420-5954-000-284 P 91201
			900035	204523	9/12/2018	312.79	SAFETY	420-5954-000-284 P 91174
			900036	204524	9/12/2018	65.70	REPAIRS TO EQUI	420-5954-000-251 P 91175
			900037	204373	9/11/2018	42.56	REPAIRS TO EQUI	01-5021-000-251 P 90129
			900038	204452	9/12/2018	366.90	REPAIRS TO EQUI	01-5021-000-251 P 90129
						2,526.77	**	
64432	34600 06	ANMED HEALTH	899629	2188351	9/04/2018	448.00	DRUG TESTING	01-5014-000-321 P 90039
64433	3547 05	AT&T	899982	5607371979	9/08/2018	60.69	TELEPHONE	01-5057-000-275 F 11111

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GLR111
 PAGE: 3

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	NO.	NAME		NUMBER	DATE	AMOUNT		
64434	3547 07	AT&T	899986	2250060925	8/29/2018	107.33	TELEPHONE	01-5021-000-275 F 11111
64435	3547 16	AT&T	899984	4742802	9/05/2018	1,801.70	TELEPHONE	01-5091-001-275 F 11111
64436	3547 21	AT&T	899981	2318318AUG	9/01/2018	442.29	TELEPHONE	174-5063-000-275 F 11111
64437	3547 12	AT&T MOBILITY	899983	2X09172018	9/09/2018	28.53	TELEPHONE	142-5775-000-275 F 11111
			899985	9X08272018	8/19/2018	94.65	TELEPHONE	01-5161-000-275 F 11111
						123.18	**	
64438	11500 00	ATTAWAY INC	899861	00-216630	8/15/2018	96.30	PRINTING	01-5161-000-245 P 90199
			900039	00-217038	8/31/2018	240.75	PRINTING	410-5612-641-245 P 91217
						337.05	**	
64439	8788 00	AUTOZONE STORES LLC	899733	0171354030	9/11/2018	74.88	SUPPLIES - PART	01-5226-002-262 P 90440
			899734	0171354032	9/11/2018	46.00	SUPPLIES - PART	01-5226-002-262 P 90440
			899735	0171354283	9/12/2018	62.04	SUPPLIES - PART	01-5226-002-262 P 90440
			899736	0171354415	9/12/2018	54.55	SUPPLIES - PART	01-5226-002-262 P 90440
			899737	0171354564	9/12/2018	8.12	SUPPLIES - PART	01-5226-002-262 P 90440
			899738	0171354565	9/12/2018	56.85	SUPPLIES - PART	01-5226-002-262 P 90440
			899739	0171354828	9/13/2018	20.52	SUPPLIES - PART	01-5226-002-262 P 90440
			899740	0171355077	9/13/2018	25.67	SUPPLIES - PART	01-5226-002-262 P 90440
			899741	0171355492	9/14/2018	50.24	SUPPLIES - PART	01-5226-002-262 P 90440
			899742	0171355687	9/14/2018	22.45	SUPPLIES - PART	01-5226-002-262 P 90440
			899743	0171355717	9/14/2018	22.45	SUPPLIES - PART	01-5226-002-262 P 90440
			899744	0171355723	9/14/2018	22.45	SUPPLIES - PART	01-5226-002-262 P 90440
						421.32	**	
64440	6425 00	B C CANNON CO INC	900040	39315	9/13/2018	1,252.00	SIGNS	01-5221-000-259 P 91181
			900041	39165	8/24/2018	1,359.50	PROFESSIONAL SE	01-5221-000-304 P 91239
			900042	39299	9/10/2018	1,850.76	SIGNS	01-5221-000-259 P 91159
						4,462.26	**	
64441	6636 00	BATSON, JONATHAN	899988	LEADERS18	8/31/2018	17.00	MEALS	415-5613-000-236 F 11111
			900112	0906-0907	9/25/2018	22.00	MEALS	415-5613-000-236 F 11111
						39.00	**	
64442	5797 00	BB&T/TRUST DEPT	899987	61251	9/04/2018	2,000.00	FINANCING FEES	265-5709-000-503 F 11111
64443	2769 00	BELTON CTR FOR THE ARTS	899989	A-2019-024	9/19/2018	500.00	BELTON CENTER F	01-5829-000-014 F 11111
64444	16000 03	BLANCHARD MACHINERY CO	899630	GSC498751	9/13/2018	43.41	SUPPLIES - PART	01-5226-002-262 P 90441
64445	7968 00	BLEVINS, MARTY	899783	AUG-SEPT18	9/18/2018	226.00	PHOTOCOPY EQUIP	114-5056-001-347 F 11111
64446	16300 02	BLUE RIDGE ELECTRIC COOP	899990	115556001	9/06/2018	164.90	ELECTRICITY AND	01-5021-000-212 F 11111
			899991	29473003	9/15/2018	337.66	ELECTRICITY AND	420-5954-000-212 F 11111
						502.56	**	
64447	5288 00	BLUE RIDGE PURE WATER INC	899631	105590	9/06/2018	38.52	MEALS	01-5052-000-236 P 90633
			900043	105520	8/24/2018	17.49	MEALS	01-5161-000-236 P 91263
						56.01	**	

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 CHECKS DATED: 9/26/2018

GLR111
 PAGE: 4

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64448	9212 01	BOTTOM LINE MILITARY SALE	900044	59427	8/17/2018	57.99	UNIFORMS AND CL	01-5161-000-280 P 90545	
64449	9163 00	BROOKS PEST & HOME SOL	900045	4976	8/14/2018	75.00	EXTERMINATORS	01-5021-000-312 P 90151	
			900046	4975	8/14/2018	75.00	EXTERMINATORS	01-5021-000-312 P 90151	
			900047	4978	8/31/2018	225.00	EXTERMINATORS	01-5021-000-312 P 90151	
			900048	4977	8/17/2018	75.00	EXTERMINATORS	01-5021-000-312 P 90151	
			900049	4973	7/23/2018	325.00	EXTERMINATORS	01-5021-000-312 P 90151	
			900050	4974	8/14/2018	75.00	EXTERMINATORS	01-5021-000-312 P 90151	
						850.00	**		
64450	9040 47	BROWN, CHRISTYN E.	899992	3949	9/21/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111	
64451	177 00	BROWN, PAUL	900106	SEPT VIDEO	9/25/2018	1,400.00	PROFESSIONAL SE	01-5013-001-304 F 11111	
64452	9161 00	BYRUM, BENJAMIN JASON	900107	REIM PANTS	9/19/2018	28.88	UNIFORMS AND CL	01-5221-000-280 F 11111	
64453	6571 00	CARNEY, NEIL W	899994	GFOASCFALL	9/20/2018	179.34	MEALS	01-5043-000-236 F 11111	
64454	5652 00	CARSON'S NUT-BOLT & TOOL	899632	3769559	9/12/2018	304.95	SMALL HAND TOOL	01-5221-000-260 P 90098	
			899633	3769454	9/12/2018	560.00	SIGNS	01-5221-000-259 P 90097	
			900051	3769972	9/14/2018	149.80	SMALL HAND TOOL	01-5221-000-260 P 90098	
			900052	3770156	9/17/2018	588.50	SMALL HAND TOOL	01-5221-000-260 P 90098	
						1,603.25	**		
64455	8758 00	CARTER, BECKY	899995	1007-1010	9/24/2018	105.00	MEALS	01-5161-000-236 F 11111	
64456	1628 02	CDW GOVERNMENT INC	899862	NZM7067	8/29/2018	17.78	SUPPLIES - OFFI	01-5391-000-269 P 91015	
			899863	PBC8083	8/31/2018	40.68	SUPPLIES - OFFI	01-5391-000-269 P 91015	
						58.46	**		
64457	8070 02	CESSNA AIRCRAFT CO	898553	IJ09329667	2/26/2018	27.23	SUPPLIES - AVIA	142-5775-001-223 P 90646	
			898554	IJ09204093	1/18/2018	123.24	SUPPLIES - AVIA	142-5775-001-223 P 90646	
			898555	CJ09736008	7/03/2018	655.52	SUPPLIES - AVIA	142-5775-001-223 P 90646	
			898556	CJ09333396	2/26/2018	567.79	SUPPLIES - AVIA	142-5775-001-223 P 90646	
			898557	IJ09554863	5/07/2018	154.82	SUPPLIES - CONS	142-5775-001-262 P 90617	
			898558	CJ09650999	6/06/2018	147.95	SUPPLIES - CONS	142-5775-001-262 P 90617	
			898621	IJ09899244	8/24/2018	68.78	SUPPLIES - CONS	142-5775-001-262 P 90617	
			898622	IJ09912952	8/30/2018	103.50	SUPPLIES - AVIA	142-5775-001-223 P 90646	
			898623	IJ09913892	8/29/2018	162.14	SUPPLIES - AVIA	142-5775-001-223 P 90646	
			898624	IJ09913782	8/29/2018	487.48	SUPPLIES - AVIA	142-5775-001-223 P 90646	
			898625	IJ09887019	8/21/2018	105.10	SUPPLIES - AVIA	142-5775-001-223 P 90646	
			899864	IJ09946165	9/10/2018	1,006.69	SUPPLIES - AVIA	142-5775-001-223 P 90646	
			899865	IJ09944571	9/10/2018	456.43	SUPPLIES - AVIA	142-5775-001-223 P 90646	
						1,324.15	**		
			64458	3289 00	CHANDLER, JOHN M	899780	1007-1010	9/20/2018	105.00
64459	2635 03	CHARTER COMMUNICATIONS	899778	0590651168	9/12/2018	544.00	TELEPHONE	01-5091-001-275 F 11111	
			899996	0590767451	9/12/2018	109.99	TELEPHONE	01-5091-001-275 F 11111	
			899997	0590643751	9/04/2018	78.93	TELEPHONE	01-5021-000-275 F 11111	
			899998	0580642615	9/08/2018	63.13	TELEPHONE	01-5021-000-275 F 11111	
			899999	0580651087	9/04/2018	63.13	TELEPHONE	01-5021-000-275 F 11111	
			859.18	**					

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GLR111
 PAGE: 5

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64460	8226 18	CHESTER, QUINYETTE	900000	201705308	9/24/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
64461	9006 00	CHRISTMAS DESIGNERS.COM	900053	70760	9/04/2018	4,582.00	REPAIRS TO BUIL	01-5021-000-250 P 90951
64462	7799 00	CITY ELECTRIC SUPPLY	900054	AND/139911	8/31/2018	45.14	REPAIRS TO BUIL	01-5021-000-250 P 90112
			900055	AND/139964	9/05/2018	145.10	REPAIRS TO BUIL	01-5021-000-250 P 90112
			900056	AND/139988	9/06/2018	37.45	REPAIRS TO BUIL	01-5021-000-250 P 90112
						227.69	**	
64463	492 04	CITY OF ANDERSON	900001	JULY 2018	9/20/2018	43,051.13	REVENUE REMITTA	410-5612-641-255 F 11111
64464	492 04	CITY OF ANDERSON	900002	APR MAY18	9/20/2018	24,280.65	REVENUE REMITTA	410-5612-641-255 F 11111
64465	492 04	CITY OF ANDERSON	900004	JUN JUL 18	9/20/2018	29,514.80	REVENUE REMITTA	410-5612-641-255 F 11111
64466	492 04	CITY OF ANDERSON	900007	AUG 2018	9/20/2018	44,066.69	REVENUE REMITTA	410-5612-641-255 F 11111
64467	492 04	CITY OF ANDERSON	900003	MAY JUN18	9/21/2018	2,783.09	REVENUE REMITTA	410-5612-641-255 F 11111
64468	492 04	CITY OF ANDERSON	900005	JUL AUG 18	9/21/2018	3,341.70	REVENUE REMITTA	410-5612-641-255 F 11111
64469	492 04	CITY OF ANDERSON	900006	AUG 2018	9/21/2018	44,441.68	REVENUE REMITTA	410-5612-641-255 F 11111
64470	8996 00	CLEAR LINK BROADBAND LLC	899779	3239	9/10/2018	57.00	TELEPHONE	142-5775-000-275 F 11111
64471	1735 00	COLE, SHEILA B	899781	1010-1012	9/20/2018	68.00	MEALS	01-5161-000-236 F 11111
64472	1322 00	COMPUTER ENGRAVING BY	899634	1098	9/12/2018	21.40	REPAIRS TO BUIL	01-5141-000-250 P 91204
64473	3054 02	CRESCENT SUPPLY CO INC	900057	392167	9/10/2018	73.30	REPAIRS TO BUIL	01-5021-000-250 P 90252
			900058	392166	9/10/2018	64.20	REPAIRS TO BUIL	01-5021-000-250 P 90252
			900059	392165	9/10/2018	9.10	REPAIRS TO BUIL	01-5021-000-250 P 90252
			900060	392164	9/10/2018	165.85	REPAIRS TO BUIL	01-5021-000-250 P 90252
						312.45	**	
64474	6576 00	CUSTOM PRODUCTS CORP	900062	309798	9/13/2018	1,864.01	SIGNS	01-5221-000-259 P 90975
64475	1011 04	DAIKIN APPLIED	900063	3194445	9/04/2018	1,350.00	SERVICE CONTRAC	01-5021-000-376 P 90294
64476	9037 00	DALRYMPLE, JEAN MARIE	900009	VA TRAININ	9/18/2018	262.69	TRAVEL	01-5391-000-279 F 11111
			900010	VA TRAIN	9/18/2018	244.20	MEALS	01-5391-000-236 F 11111
						506.89	**	
64477	396 00	DANYELS MOSQUITO CONTROL	899866	1306	9/04/2018	400.00	LANDSCAPING	01-5955-001-313 P 91103
64478	6955 00	DAVID TAYLOR HTG & A C	900064	1232	9/11/2018	1,045.00	REPAIRS TO BUIL	01-5021-000-250 P 90281
			900065	12221	9/07/2018	7,380.00	REPAIRS TO BUIL	01-5021-000-250 P 90281
						8,425.00	**	
64479	42952 00	DEAN HUNTER AND COMPANY	900066	47467	9/12/2018	55.00	EXTERMINATORS	01-5021-000-312 P 90152
64480	41 00	DIAMOND SPRINGS WATER	899745	814331172	8/14/2018	24.18	MEALS	142-5775-001-236 P 90665
			899746	1316871	9/07/2018	8.51	MEALS	142-5775-001-236 P 90665

REQUESTED BY: KBWATERS
 9:21:06 9/26/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 9/26/2018

GLR111
 PAGE: 6

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			899747	907330794	9/07/2018	12.09	MEALS	142-5775-001-236 P 90665
			899748	54059400SE	9/07/2018	2.46	MEALS	01-5066-002-236 P 90592
			899749	5001130SEP	9/07/2018	6.09	MEALS	01-5091-000-236 P 90004
			899867	816330728	9/07/2018	36.27	MEALS	01-5092-000-236 P 90543
			899868	830330704	8/31/2018	24.18	MEALS	01-5092-000-236 P 90543
			899869	52729700-A	8/10/2018	416.92	MEALS	01-5161-000-236 P 90198
						530.70	**	
64481	5688 00	DILMAR OIL CO INC	899635	2371708	9/10/2018	96.30	SUPPLIES - PART	01-5226-002-262 P 90443
64482	4264 01	DLT SOLUTIONS LLC	899636	SI404710	8/31/2018	3,076.65	SERVICE CONTRAC	01-5221-000-375 P 90693
			900067	SI405547	9/10/2018	375.00	SERVICE CONTRAC	01-5221-000-375 P 90693
						3,451.65	**	
64483	3481 00	DRAWDY, TINA	900011	1007-1010	9/24/2018	105.00	MEALS	01-5161-000-236 F 11111
64484	32650 00	EBS INC.	900068	104248	9/13/2018	21.94	REPAIRS TO BUIL	01-5021-000-250 P 90253
			900069	104237	9/11/2018	77.04	REPAIRS TO BUIL	01-5021-000-250 P 90253
			900070	104227	9/07/2018	25.68	REPAIRS TO BUIL	01-5021-000-250 P 90253
						124.66	**	
64485	8290 00	ED PERRY AUTO PARTS	899750	02JC3091	9/14/2018	18.83	SUPPLIES - PART	01-5226-002-262 P 90430
			899751	02JC1080	9/10/2018	60.00	SUPPLIES - PART	01-5226-002-262 P 90430
			899752	02JC2612	9/13/2018	386.90	SUPPLIES - PART	01-5226-002-262 P 90430
						345.73	**	
64486	8932 11	EQUESTRIAN DEVELOPMENT	900105	BELLMAREWA	9/21/2018	6,250.00	ACCRUED EXPENSE	01-2200-000-125 F 11111
64487	3336 00	EQUIFAX	899870	4976826	8/31/2018	101.55	PROFESSIONAL SE	01-5161-000-304 P 90872
64488	1458 02	FASTENAL COMPANY, THE	900071	CAND143026	8/30/2018	258.41	SUPPLIES - BUIL	01-5221-000-268 P 91039
64489	3940 01	FLOWERS BAKING CO	899754	1062788101	9/04/2018	574.55	FOOD	01-5141-000-215 P 90269
			899755	1062788153	9/07/2018	452.70	FOOD	01-5141-000-215 P 90269
			899756	1062788222	9/11/2018	592.52	FOOD	01-5141-000-215 P 90269
			899757	1062788274	9/14/2018	594.02	FOOD	01-5141-000-215 P 90269
						2,213.79	**	
64490	9132 00	FLYING SOFTWARE LABS INC	899758	4261	9/15/2018	100.00	COMPUTER SOFTWA	142-5775-000-209 P 90668
64491	257 00	FORMS & SUPPLY INC	899759	4728867-0	8/31/2018	26.62	SUPPLIES - OFFI	01-5052-000-269 P 90635
			899760	4737678-0	9/11/2018	16.70	SUPPLIES - OFFI	142-5775-000-269 P 90669
			899761	4737546-0	9/11/2018	211.40	SUPPLIES - OFFI	142-5775-001-269 P 90670
			899871	4723079-0	8/29/2018	140.27	SUPPLIES - OFFI	01-5044-000-269 P 90262
			899872	4684888-0	8/30/2018	292.71	SUPPLIES - OFFI	01-5044-000-269 P 90262
						687.70	**	
64492	138 01	FORT HILL NATURAL GAS	900012	25571-01	9/06/2018	754.57	ELECTRICITY AND	01-5021-000-212 F 11111
			900013	25579-01	9/06/2018	13.69	ELECTRICITY AND	01-5021-000-212 F 11111
						768.26	**	
64493	6776 00	GENERAL MACHINE OF ANDER-	899762	36758	9/10/2018	85.60	SUPPLIES - PART	01-5226-002-262 P 90446

REQUESTED BY: KBWATERS
 9:21:06 9/26/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 9/26/2018

GLR111
 PAGE: 7

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
64494	37000 00	GLENN PLUMBING INC	899763	0818241	8/24/2018	342.82	REPAIRS TO BUIL	01-5141-000-250	P 91205
64495	6749 00	GLOBAL RESEARCH SOLUTIONS	899764	3572	9/15/2018	75.00	SERVICE CONTRAC	01-5141-000-375	P 90187
64496	3122 00	GOLDIE & ASSOCIATES	900072	17-08003	8/01/2018	985.00	PROFESSIONAL SE	410-5612-641-304	P 91249
64497	9091 00	GOODSON VETERINARY SERV	899765	081318	8/13/2018	745.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			899873	091818	9/18/2018	575.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			900073	092018	9/20/2018	515.00	PROFESSIONAL SE	01-5111-000-304	P 90010
						1,835.00	**		
64498	37250 00	GOSSETT CONCRETE PIPE CO	899766	55992	9/11/2018	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 90342
			900074	56015	9/17/2018	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 90342
						5,444.16	**		
64499	4271 00	GREGORY PEST MANAGEMENT	900075	2670583	8/30/2018	232.74	PROFESSIONAL SE	01-5212-000-304	P 91148
64500	4003 00	GROVE MEDICAL, INC.	899767	5712217	9/06/2018	237.28	MEDICAL ALLOWAN	01-5331-000-237	P 90755
64501	4829 00	GUS'S HOME CENTER	900076	B78767	9/19/2018	130.98	REPAIRS TO BUIL	420-5954-000-250	P 90232
			900077	C156044	9/13/2018	85.32	SUPPLIES - MRF	420-5954-000-276	P 90327
			900078	C156458	9/18/2018	187.29	SUPPLIES - MRF	420-5954-000-276	P 90327
						403.59	**		
64502	6858 00	HALL, CUBBY M	900108	REIMURSMEA	9/19/2018	9.71	MEALS	01-5221-000-236	F 11111
64503	29650 00	HANSON AGGREGATES S E INC	899768	3955586	9/08/2018	166.36	SUPPLIES - STON	01-5221-000-244	P 90345
			899769	3956829	9/12/2018	748.76	SUPPLIES - STON	01-5221-000-244	P 90345
			899770	3958150	9/13/2018	2,880.15	SUPPLIES - STON	01-5221-000-244	P 90345
						3,795.27	**		
64504	9337 00	HENNESSEE, ELLA	899753	7718	9/17/2018	100.00	PROFESSIONAL SE	01-5065-000-304	P 91241
64505	9044 00	HOGAN, WALTER MATTHEW	900113	0913 CONF	9/13/2018	73.57	MEALS	01-5221-000-236	F 11111
64506	494 00	HOMELAND PARK WATER COMM	899993	JULY 2018	9/20/2018	127.91	REVENUE REMITTA	410-5612-641-255	F 11111
64507	494 00	HOMELAND PARK WATER COMM	900015	AUGUST 18	9/20/2018	173.53	REVENUE REMITTA	410-5612-641-255	F 11111
64508	4997 01	HONEA PATH FREE CLINIC	900014	A-2019-028	9/19/2018	2,500.00	HONEA PATH FREE	01-5829-000-141	F 11111
64509	4391 00	INTERSTATE BATTERIES	899771	60005989	9/14/2018	198.04	SUPPLIES - PART	01-5226-002-262	P 90447
64510	6984 00	IRRIGATION SERV & REPAIR	899772	5001	9/13/2018	170.00	LANDSCAPING	01-5955-001-313	P 91250
64511	2763 00	ISOM ELECTRIC LLC	899773	8116	8/21/2018	2,350.00	PROFESSIONAL SE	01-5955-000-304	P 91215
			899774	8117	8/22/2018	2,350.00	PROFESSIONAL SE	01-5955-000-304	P 91215
			899775	8131	8/23/2018	700.00	PROFESSIONAL SE	01-5955-000-304	P 91215
			899776	8145	8/29/2018	125.00	PROFESSIONAL SE	01-5955-000-304	P 91215
			899777	8153	8/29/2018	1,965.00	PROFESSIONAL SE	01-5955-000-304	P 91215
						7,490.00	**		
64512	7047 00	IT FLEET SERVICES INC	899874	TFS1479285	9/04/2018	658.40	SUPPLIES - OFFI	01-5081-000-269	P 90950

REQUESTED BY: KBWATERS
 9:21:06 9/26/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 9/26/2018

GLR111
 PAGE: 8

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
64513	7394 00	JIT INDUSTRIAL SOLUTIONS	899637 899638	22682 22707	9/10/2018 9/13/2018	190.11 46.70 236.81	SUPPLIES - PART SUPPLIES - PART **	01-5226-002-262 01-5226-002-262 P 90448 P 90448
64514	8259 01	JM SMITH CORP	899639	2804587161	9/06/2018	436.44	SERVICE CONTRAC	410-5612-641-375 P 90025
64515	5439 00	KING ASPHALT INC	899934	956049	9/09/2018	568.44	SUPPLIES - ASPH	01-5221-000-261 P 90350
64516	664 09	KNIGHTNER, KAREN LYNN	899912	DORMANT AC	9/21/2018	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
64517	6293 00	LANFORD, MEREDITH	899714 899715	OPIOID SUM OPIOID SUM	9/06/2018 9/06/2018	78.00 136.25 214.25	TRAINING FOR EM TRAVEL **	01-5142-000-277 F 11111 01-5142-000-279 F 11111
64518	3449 00	LANGUAGE LINE SERVICES	900079	4397507	8/31/2018	525.23	TELEPHONE	174-5063-000-275 F 11111
64519	5996 00	LARK & ASSO POLYGRAPH INC	899875	8068	8/27/2018	90.00	PROFESSIONAL SE	01-5161-000-304 P 90196
64520	197 00	LASER PRINT PLUS INC	899640	63841	9/11/2018	1,981.89	SUPPLIES - DATA	01-5041-000-287 P 90304
64521	8341 15	LEE, KENNY	900080	201806382	9/24/2018	100.00	FARMERS' MARKET	01-4100-600-144 F 11111
64522	9040 50	LEFFLER, KRISTYN	899913	DORMANT AC	9/19/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
64523	6639 00	LEWIS, SAMUEL D	900081 900082	VA/100218 VA/100218	9/18/2018 9/18/2018	65.40 244.20 309.60	TRAVEL MEALS **	01-5391-000-279 F 11111 01-5391-000-236 F 11111
64524	8866 01	LIBERTY TIRE SERVICES	899935	1442078	9/08/2018	1,985.50	RECYCLING	420-5954-000-360 P 90339
64525	9338 00	LINCLON, ROBERT W	899914	GAS/0907	9/07/2018	20.00	FUEL AND OIL	01-5161-000-216 F 11111
64526	9040 43	LINETTE, CHRISTINA	899915	134JONESCR	9/20/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
64527	9223 00	LION TECHNOLOGY GROUP LLC	899641 899642	000129 000160	9/14/2018 9/13/2018	144.00 258.00 402.00	SUPPLIES - PART SUPPLIES - PART **	01-5226-002-262 P 90457 01-5226-002-262 P 90457
64528	48800 01	LOWES CREDIT SERVICES	899643 899831 899936 899937 899938 899939 899940 899941 899942 899943 899944 899945 899946 899947 899948	13889/5300 06952/5235 14312/5276 15471/5276 13366/5276 14558/5276 14631/5276 13365/5276 13364/5276 06303/5276 06760/5276 14438/5276 16416/5276 13348/5318 06938/5276	9/13/2018 9/14/2018 9/10/2018 9/05/2018 9/12/2018 9/07/2018 9/07/2018 9/12/2018 9/12/2018 9/12/2018 9/13/2018 9/11/2018 9/10/2018 9/12/2018 9/07/2018	395.10 53.39 20.32 240.86 34.48 71.12 186.42 25.40 368.23 53.79 59.94 34.53 416.30 113.58 2.61	REPAIRS TO BUIL REPAIRS TO BUIL SMALL HAND TOOL SMALL HAND TOOL SUPPLIES - CLEA SUPPLIES - CLEA SUPPLIES - CLEA REPAIRS TO EQUI SAFETY SAFETY SAFETY SAFETY SAFETY SAFETY REPAIRS TO BUIL REPAIRS TO BUIL	410-5612-641-250 P 90036 01-5955-000-250 P 90514 01-5021-000-260 P 90138 01-5021-000-260 P 90138 01-5021-000-265 P 90140 01-5021-000-265 P 90140 01-5021-000-265 P 90140 01-5021-000-251 P 90131 01-5021-000-284 P 90161 01-5021-000-284 P 90161 01-5021-000-284 P 90161 01-5021-000-284 P 90161 01-5021-000-284 P 90161 01-5021-000-284 P 90161 01-5021-000-250 P 90285 01-5021-000-250 P 90285

REQUESTED BY: KBWATERS
 9:21:06 9/26/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 9/26/2018

GLR111
 PAGE: 9

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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			899949	10068/5276	9/11/2018	10.66	REPAIRS TO BUIL	01-5021-000-250 P 90285
			899950	13367/5276	9/12/2018	46.49	REPAIRS TO BUIL	01-5021-000-250 P 90285
			899951	14208/5276	9/10/2018	650.15	REPAIRS TO BUIL	01-5021-000-250 P 90285
			899952	16415/5276	9/10/2018	715.89	REPAIRS TO BUIL	01-5021-000-250 P 90285
			899953	14437/5276	9/11/2018	174.04	REPAIRS TO BUIL	01-5021-000-250 P 90285
			899954	13414/5276	9/06/2018	23.37	REPAIRS TO BUIL	01-5021-000-250 P 90285
			899955	13488/5276	9/10/2018	21.34	REPAIRS TO BUIL	01-5021-000-250 P 90285
			899956	06538/5276	9/06/2018	13.03	REPAIRS TO BUIL	01-5021-000-250 P 90285
			899957	06820/5276	9/07/2018	12.94	REPAIRS TO BUIL	01-5021-000-250 P 90285
			899958	16929/5276	9/06/2018	10.84	REPAIRS TO BUIL	01-5021-000-250 P 90285
			900109	61540/3942	7/19/2018	4.26-	REPAIRS TO BUIL	01-5021-000-250 F 11111
						3,750.56	**	
64529	9038 00	MARTIN, CHRISTINA A	900083	VA/100218	9/17/2018	191.84	TRAVEL	01-5391-000-279 F 11111
			900084	VA/100218	9/17/2018	244.20	MEALS	01-5391-000-236 F 11111
						436.04	**	
64530	6249 00	MARTIN, KIMBERLY J	899716	APA/091318	9/13/2018	10.00	MEALS	01-5043-000-236 F 11111
64531	9040 57	MATTOX, SAMUEL TRAVIS	899916	DORMANT AC	9/21/2018	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
64532	9341 00	MCLEES, ALEX	899717	APA/091318	9/13/2018	10.00	MEALS	01-5043-000-236 F 11111
64533	7493 00	METRO GROUP INC	899832	PI 575046	9/01/2018	288.42	SERVICE CONTRAC	01-5955-000-376 P 90053
			899959	PI 574848	9/01/2018	230.99	SERVICE CONTRAC	01-5021-000-376 P 90260
			899960	PI 574929	9/01/2018	201.65	SERVICE CONTRAC	01-5021-000-376 P 90260
			899961	PI 574930	9/01/2018	215.03	SERVICE CONTRAC	01-5021-000-376 P 90260
						936.09	**	
64534	6261 00	MILLS, JACKIE WAYNE	899782	1007-1010	9/20/2018	105.00	MEALS	01-5161-000-236 F 11111
64535	8226 81	MITTA, LILIANA	899718	201806168	9/17/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
64536	9040 19	MIZZELL, MARY SUSAN	899917	DORMANT AC	9/19/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
64537	198 07	MOTOROLA	900085	6125P25SEP	9/01/2018	50,681.23	COMMUNICATIONS	174-5063-000-307 F 11111
			900086	6125XXSEP	9/01/2018	545.52	COMMUNICATIONS	174-5063-000-307 F 11111
						51,226.75	**	
64538	8526 00	MUTH, MATTHEW	900087	VA/100218	9/17/2018	76.30	TRAVEL	01-5391-000-279 F 11111
			900088	VA/100218	9/17/2018	244.20	MEALS	01-5391-000-236 F 11111
						320.50	**	
64539	1640 00	MYERS TIRE SUPPLY DISTR	899644	80312734	8/31/2018	11.98	SUPPLIES - AUTO	01-5226-000-262 P 90377
64540	3221 00	NATIONAL APPRAISAL GUIDES	899719	2078303011	9/04/2018	240.00	BOOKS AND PUBLI	01-5041-000-204 F 11111
64541	7641 00	NATUR CHEM INC	899962	0137529-IN	9/13/2018	337.05	SUPPLIES - CHEM	01-5221-000-264 P 91238
64542	56225 00	NEWTON SHOES INC, J H	899645	60836	8/01/2018	89.87	SAFETY	01-5226-000-284 P 90373
			899646	60840	9/12/2018	130.00	SAFETY	01-5226-000-284 P 90373
						219.87	**	

REQUESTED BY: KBWATERS
 9:21:06 9/26/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 9/26/2018

GLR111
 PAGE: 10

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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64543	2672 00	NEXSEN PRUET LLC	899876	535722680	9/14/2018	320.00	CIP - AVIGATION	142-5775-007-401	P 91061
			899877	535722679	9/14/2018	60.00	CIP - AVIGATION	142-5775-007-401	P 91061
			899878	535722674	9/14/2018	1,080.00	CIP - AVIGATION	142-5775-007-401	P 91061
			899879	535722673	9/14/2018	60.00	CIP - AVIGATION	142-5775-007-401	P 91061
			899880	535722682	9/14/2018	260.00	CIP - AVIGATION	142-5775-007-401	P 91061
			899881	535722677	9/14/2018	220.00	CIP - AVIGATION	142-5775-007-401	P 91061
			899882	535722678	9/14/2018	40.00	CIP - AVIGATION	142-5775-007-401	P 91061
			899883	535722676	9/14/2018	40.00	CIP - AVIGATION	142-5775-007-401	P 91061
			899884	535722675	9/14/2018	40.00	CIP - AVIGATION	142-5775-007-401	P 91061
			899885	535701074	4/24/2018	280.00	CIP - AVIGATION	142-5775-007-401	P 91061
			899886	535713728	7/17/2018	20.00	CIP - AVIGATION	142-5775-007-401	P 91061
			899887	535701073	4/24/2018	280.00	CIP - AVIGATION	142-5775-007-401	P 91061
						2,700.00	**		
64544	56825 00	NU-LIFE ENVIRONMENTAL INC	899963	5076180	9/12/2018	153.32	REPAIRS TO EQUI	420-5954-000-251	P 91158
64545	3782 01	NWN CORPORATION	899888	IN326174	9/17/2018	9,600.50	COMPUTER SOFTWA	01-5092-000-209	P 91185
64546	4193 01	OFFICE DEPOT INC	899647	195229823	8/30/2018	697.49	SUPPLIES - OFFI	01-5141-000-269	P 90188
			899648	195230254	8/30/2018	3.95	SUPPLIES - OFFI	01-5141-000-269	P 90188
			899649	195230255	8/30/2018	103.78	SUPPLIES - OFFI	01-5141-000-269	P 90188
			899650	195224364	8/30/2018	32.99	SUPPLIES - OFFI	01-5221-000-269	P 90318
			899651	2228756548	9/11/2018	336.46	SUPPLIES - OFFI	01-5065-000-269	P 90310
			899889	154524875	8/29/2018	146.58	SUPPLIES - OFFI	01-5161-000-269	P 90277
			899890	195257024	8/30/2018	283.18	SUPPLIES - OFFI	01-5161-000-269	P 90277
			899891	195561826	8/30/2018	210.74	SUPPLIES - OFFI	01-5161-000-269	P 90277
			899892	195566132	8/30/2018	62.69	SUPPLIES - OFFI	01-5161-000-269	P 90277
			899964	2229778222	9/14/2018	29.64	SUPPLIES - OFFI	01-5955-000-269	P 90060
			899965	2229796717	9/14/2018	29.64	SUPPLIES - OFFI	01-5955-000-269	P 90060
			899966	202848947	9/13/2018	45.16	SUPPLIES - OFFI	01-5081-000-269	P 90130
			899967	206351005	9/19/2018	155.57	SUPPLIES - OFFI	01-5081-000-269	P 90130
						2,012.61	**		
64547	57153 00	OLD STONE TRACTOR	899652	CT95787	9/11/2018	73.28	SUPPLIES - PART	01-5226-002-262	P 90450
			899653	CT95790	9/11/2018	194.81	SUPPLIES - PART	01-5226-002-262	P 90450
			899654	CT95811	9/11/2018	487.52	SUPPLIES - PART	01-5226-002-262	P 90450
			899655	CT95862	9/11/2018	123.75	SUPPLIES - PART	01-5226-002-262	P 90450
			899656	CT95889	9/10/2018	23.97	SUPPLIES - PART	01-5226-002-262	P 90450
			899657	CT95892	9/11/2018	40.39	SUPPLIES - PART	01-5226-002-262	P 90450
			899658	CT95894	9/11/2018	45.85	SUPPLIES - PART	01-5226-002-262	P 90450
			899659	CT95970	9/13/2018	47.06	SUPPLIES - PART	01-5226-002-262	P 90450
			899968	CT95764	9/05/2018	286.93	REPAIRS TO EQUI	01-5021-000-251	P 90134
						1,323.56	**		
64548	6513 01	OLDCASTLE ARCHITECTURAL	899969	301717122	9/12/2018	842.65	SUPPLIES - CONC	01-5221-000-266	P 90106
64549	5643 00	OWENS, J TODD	899720	1007-1010	9/20/2018	105.00	MEALS	01-5161-000-236	F 11111
64550	6527 01	PALMETTO PAVEMENT MARKING	899660	BALLARD RD	7/27/2018	850.00	PROFESSIONAL SE	01-5221-000-304	P 91154
64551	5638 02	PCMG INC	899893	9496490101	9/11/2018	621.41	SUPPLIES - OFFI	01-5059-000-269	P 91139
64552	117 00	PERFORMANCE FOODSERVICE	899833	9410279	9/06/2018	6,892.52	FOOD	01-5141-000-215	P 90574

REQUESTED BY: KBWATERS
 9:21:06 9/26/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 9/26/2018

GLR111
 PAGE: 11

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			899834	9419235	9/13/2018	7,186.41 14,078.93 **	FOOD	01-5141-000-215	P 90574
64553	4907 00	PETERBILT OF KNOXVILLE	899661	11-428926	9/11/2018	125.17	SUPPLIES - PART	01-5226-002-262	P 90383
			899662	11-428925	9/11/2018	62.58 187.75 **	SUPPLIES - PART	01-5226-002-262	P 90383
64554	146 00	PICKENS CONSTRUCTION INC	899663	1963	9/13/2018	2,547.30	SUPPLIES - ASPH	01-5221-000-261	P 90346
			899664	1962	9/12/2018	2,027.10 4,574.40 **	SUPPLIES - ASPH	01-5221-000-261	P 90346
64555	60200 07	PIEDMONT NATURAL GAS CO	899918	758589002	9/17/2018	.85	ELECTRICITY AND	142-5775-000-212	F 11111
			899933	1421872002	9/17/2018	44.71	ELECTRICITY AND	01-5161-000-212	F 11111
			900089	3255758AUG	9/17/2018	24.39	ELECTRICITY AND	174-5063-000-212	F 11111
			900090	0769999003	9/21/2018	24.39	ELECTRICITY AND	01-5161-000-212	F 11111
			900091	0755047004	9/17/2018	26.07	ELECTRICITY AND	01-5221-000-212	F 11111
			900092	1446152001	9/21/2018	24.39	ELECTRICITY AND	01-5161-000-212	F 11111
			900093	3003746569	9/17/2018	26.50 171.30 **	ELECTRICITY AND	420-5954-000-212	F 11111
64556	9329 00	PIERCE, ELIJAH J	899721	1009-1012	9/20/2018	149.00	MEALS	01-5161-000-236	F 11111
64557	4182 05	PITNEY BOWES INC	899665	1009206321	9/06/2018	1,265.56	POSTAGE METER M	01-5091-000-355	P 90005
64558	8301 01	PLAY	900094	A-2019-26	9/19/2018	5,000.00	POWDERSVILE LEA	01-5829-000-889	F 11111
			900095	A-2019-027	9/19/2018	5,000.00 10,000.00 **	POWDERSVILE LEA	01-5829-000-889	F 11111
64559	9040 13	POORE, MARTHA A.	899922	DORMANT AC	9/21/2018	30.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64560	6407 00	POWDERSVILLE ANIMAL HOSP	899894	1604817	9/17/2018	67.00	VETERINARY SERV	01-5161-000-345	P 91230
64561	2187 00	POWDERSVILLE WATER CO INC	900096	28-9665-00	9/08/2018	236.61	WATER AND SEWER	01-5021-000-286	F 11111
64562	1343 00	QUALITY CARE PRESSURE CLE	899970	5253	9/04/2018	500.00	SERVICE CONTRAC	01-5021-000-375	P 90292
64563	4417 00	QUALITY COFFEE SERVICE	899835	224027	9/10/2018	276.06	FOOD	01-5141-000-215	P 90190
64564	62755 00	QUILL CORPORATION	899666	9806129	8/30/2018	13.32	JURORS' FEES	01-5052-000-230	P 90632
			899667	9822380	8/30/2018	32.30	JURORS' FEES	01-5052-000-230	P 90632
			899668	9833796	8/31/2018	79.49 125.11 **	JURORS' FEES	01-5052-000-230	P 90632
64565	8524 00	REBEL SERVICES LLC	899669	3658	9/07/2018	749.00	REPAIRS TO EQUI	142-5775-000-251	P 91208
64566	9233 00	RIDGEWATER ENGINEERING	899895	18040-4	9/06/2018	2,373.00	ENGINEERING	410-5612-641-311	P 91221
64567	4976 00	ROGERS & CALLCOTT ENG INC	899896	1805275	8/31/2018	931.13	PROFESSIONAL SE	410-5612-641-304	P 91220
64568	9040 58	RORK, EMILY FAYE	899919	DORMANT AC	9/21/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64569	9328 00	RUFF III, JAMES B.	899722	1009-1012	9/20/2018	149.00	MEALS	01-5161-000-236	F 11111

REQUESTED BY: KBWATERS
 9:21:06 9/26/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 9/26/2018

GLR111
 PAGE: 12

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
64570	2710 00	SAFETY PRODUCTS INC	899675	485199	9/12/2018	2,505.23	SIGNS	01-5221-000-259 P 90343
			899676	485857	9/14/2018	2,380.22	SIGNS	01-5221-000-259 P 90343
			899677	485859	9/14/2018	2,380.22	SIGNS	01-5221-000-259 P 90343
			899678	485860	9/14/2018	1,009.61	SIGNS	01-5221-000-259 P 90343
			899971	486328	9/18/2018	2,473.43	SIGNS	01-5221-000-259 P 90343
			899972	486329	9/18/2018	2,486.27	SIGNS	01-5221-000-259 P 90343
						13,234.98	**	
64571	1282 00	SAM'S CLUB	899836	6304/0912	9/12/2018	135.05	SUPPLIES - OFFI	01-5955-000-269 P 90058
			899973	3324/0920	9/20/2018	173.44	FOOD	01-5013-000-215 P 90089
			899974	5630/0920	9/20/2018	24.90	FOOD	01-5013-000-215 P 90089
						333.39	**	
64572	1282 04	SAM'S CLUB	899837	1372/0911	9/11/2018	106.34	FOOD	01-5141-000-215 P 90193
			899838	1380/0911	9/11/2018	12.96	FOOD	01-5141-000-215 P 90193
						119.30	**	
64573	67710 00	SANDY SPRINGS WATER CO	900097	10-1812-01	8/23/2018	33.58	WATER AND SEWER	410-5612-641-286 F 11111
64574	52956 07	SC ASSOC OF CLERKS OF CRT	900098	DUES/18-19	9/21/2018	125.00	DUES AND SUBSCR	01-5059-000-211 F 11111
64575	6494 00	SC COUNTIES WORKERS' COMP	899843	181900402	9/01/2018	22,500.00	WORKMEN'S COMPE	01-5141-000-150 F 11111
			899844	181900402	9/01/2018	1,375.00	WORKMEN'S COMPE	01-5142-000-150 F 11111
			899845	181900402	9/01/2018	100,000.00	WORKMEN'S COMPE	01-5161-000-150 F 11111
			899846	181900402	9/01/2018	8,750.00	WORKMEN'S COMPE	01-5162-000-150 F 11111
			899847	181900402	9/01/2018	8,000.00	WORKMEN'S COMPE	01-5171-000-150 F 11111
			899848	181900402	9/01/2018	99,822.50	WORKMEN'S COMPE	01-5831-000-150 F 11111
			899849	181900402	9/01/2018	1,625.00	WORKMEN'S COMPE	142-5775-000-150 F 11111
			899850	181900402	9/01/2018	1,125.00	WORKMEN'S COMPE	142-5775-001-150 F 11111
			899851	181900402	9/01/2018	212.50	WORKMEN'S COMPE	150-5909-000-150 F 11111
			899852	181900402	9/01/2018	1,125.00	WORKMEN'S COMPE	156-5823-002-150 F 11111
			899853	181900402	9/01/2018	125.00	WORKMEN'S COMPE	174-5063-000-150 F 11111
			899854	181900402	9/01/2018	5,500.00	WORKMEN'S COMPE	193-5972-000-150 F 11111
			899856	181900402	9/01/2018	6,000.00	WORKMEN'S COMPE	410-5612-641-150 F 11111
			899857	181900402	9/01/2018	1,750.00	WORKMEN'S COMPE	415-5613-000-150 F 11111
			899858	181900402	9/01/2018	21,250.00	WORKMEN'S COMPE	420-5954-000-150 F 11111
						279,160.00	**	
64576	695 00	SC DEPT OF HEALTH & HS	899923	2ND QTR/19	9/20/2018	81,043.00	INDIGENT HEALTH	01-5851-000-095 F 11111
64577	6202 01	SC DEPT OF MOTOR VEHICLE	899723	5161-31934	9/18/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
64578	6202 01	SC DEPT OF MOTOR VEHICLE	899724	5161-31935	9/18/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
64579	6202 01	SC DEPT OF MOTOR VEHICLE	899725	5161-31943	9/18/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
64580	6202 01	SC DEPT OF MOTOR VEHICLE	899726	5161-31944	9/18/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
64581	6202 01	SC DEPT OF MOTOR VEHICLE	899727	5161-31945	9/18/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
64582	6202 01	SC DEPT OF MOTOR VEHICLE	899924	5161-31937	9/19/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
64583	6202 01	SC DEPT OF MOTOR VEHICLE	899925	5161-31938	9/19/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111

REQUESTED BY: KBWATERS
 9:21:06 9/26/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 9/26/2018

GLR111
 PAGE: 13

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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64584	6202 01	SC DEPT OF MOTOR VEHICLE	899926	5161-31939	9/19/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
64585	7644 00	SC TRAINING OFFICERS ASSO	900099	1008-1010A	9/25/2018	260.00	TRAINING FOR EM	01-5161-000-277 F 11111
64586	1178 02	SCARE	899920	14 X \$50.	9/20/2018	700.00	DUES AND SUBSCR	01-5081-000-211 F 11111
64587	4980 01	SHI -INTERNATIONAL CORP	899897	BO8842567	9/17/2018	3,003.12	PROFESSIONAL SE	01-5092-000-304 P 91176
			899898	BO 8848818	9/18/2018	141.91	COMPUTER SOFTWA	01-5092-000-209 P 91186
						3,145.03	**	
64588	5743 00	SHRED A WAY	899679	A63325/A	9/11/2018	48.00	SUPPLIES - OFFI	01-5052-000-269 P 90627
			899680	A63548	9/11/2018	148.00	SERVICE CONTRAC	01-5331-000-375 P 90734
			899899	A61859	7/02/2018	44.00	SERVICE CONTRAC	01-5161-000-375 P 90612
			899900	A-070218	7/02/2018	48.00	SERVICE CONTRAC	01-5161-000-375 P 90612
			899901	A-070318	7/03/2018	48.00	SERVICE CONTRAC	01-5161-000-375 P 90612
			899902	A62473	7/31/2018	89.00	SERVICE CONTRAC	01-5161-000-375 P 90612
			899903	A33390	7/31/2018	48.00	SERVICE CONTRAC	01-5161-000-375 P 90612
			899904	A62586	8/01/2018	48.00	SERVICE CONTRAC	01-5161-000-375 P 90612
			899905	A62893	8/14/2018	44.00	SERVICE CONTRAC	01-5161-000-375 P 90612
			899906	5113	9/05/2018	48.00	SERVICE CONTRAC	01-5161-000-375 P 90612
			899907	A63549	9/11/2018	44.00	SERVICE CONTRAC	01-5161-000-375 P 90612
						657.00	**	
64589	2109 00	SINGLETON, DAVA	899728	APA/091318	9/07/2018	44.56	TRAVEL	01-5043-000-279 F 11111
			899729	APA/091318	9/13/2018	10.00	MEALS	01-5043-000-236 F 11111
						54.56	**	
64590	8226 58	SMITH, BRIANNA	900100	201806439	10/01/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
64591	852 00	SNAP-ON TOOLS	899681	CEP6532610	8/16/2018	93.47	SMALL HAND TOOL	142-5775-001-260 P 90623
64592	5548 02	SNIDER TIRE INC	899682	7079055	9/10/2018	1,315.67	SUPPLIES - PART	01-5226-002-262 P 90432
			899683	7082241	9/10/2018	1,315.67	SUPPLIES - PART	01-5226-002-262 P 90432
						2,631.34	**	
64593	71675 01	SOUTHEASTERN PAPER GRP	899975	4267199	9/10/2018	1,642.08	SUPPLIES - CLEA	01-5021-000-265 P 90287
64594	3690 00	SOUTHERN HEALTH PARTNERS	899839	BASE 33256	9/02/2018	48,222.54	MEDICAL	01-5141-000-346 P 90271
64595	8355 00	SSI AERATION INC	899684	00016682	8/30/2018	3,205.00	SUPPLIES & REPA	410-5612-641-288 P 90575
64596	9097 00	STICKY GRAFIX	899685	1621	8/08/2018	417.30	CAPITAL PURCHAS	360-5231-008-498 P 91135
			899686	1622	7/31/2018	2,006.25	CAPITAL PURCHAS	360-5231-008-498 P 91113
						2,423.55	**	
64597	9040 10	STODERL, DON	899927	402LOBOLLY	9/21/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
64598	74051 00	STONEY'S MUFFLER & PERF	899687	1937	9/12/2018	481.50	CONTRACTED LABO	01-5226-002-324 P 90401
64599	74250 01	STRINGER OIL COMPANY	899688	206221	9/14/2018	1,156.04	FUEL AND OIL	142-5775-000-216 P 90678
64600	3783 01	SUNBELT RENTALS	899689	82140038-1	9/05/2018	902.05	RENT - EQUIPMEN	01-5221-000-247 P 90326

REQUESTED BY: KBWATERS
 9:21:06 9/26/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 9/26/2018

GLR111
 PAGE: 14

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM
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64601	135 17	SUNRUN INC	899730	6 PERMITS	9/17/2018	210.00	PERMITS - ELECT	01-4100-300-145	F 11111
64602	75201 00	SUPERIOR HYDRAULIC &	899690	136979	9/06/2018	12.06	SUPPLIES - AVIA	142-5775-001-223	P 91207
64603	4990 00	SUPPLYWORKS	899691	454855693	9/13/2018	461.46	SUPPLIES - CLEA	01-5141-000-265	P 90272
64604	8752 00	TIAA COMMERCIAL FINANCE	899908	20361251-1	8/30/2018	275.87	PHOTOCOPY EQUIP	01-5161-000-347	P 91236
64605	4562 00	TOWN OF WEST PELZER	899921	A2019-023	8/21/2018	2,500.00	TOWN OF WEST PE	01-5829-000-089	F 11111
64606	61700 02	TPM - CORPORATE LEASING	900016	241507151310	01/2018	373.71	PROFESSIONAL SE	01-5059-000-304	P 90472
64607	4951 00	UNIFIRST CORPORATION	899692	2961644612	9/18/2018	41.39	UNIFORMS AND CL	142-5775-000-280	P 90679
			899693	2961644612	9/18/2018	11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			899694	2961644612	9/18/2018	38.94	SAFETY	142-5775-001-284	P 90681
						92.10	**		
64608	4962 01	UNITED LABORATORIES INC	899695	INV233267	8/30/2018	727.84	SIGNS	01-5221-000-259	P 91018
64609	792 00	UNITED PARCEL SERVICE	899928	F665W4378A	9/15/2018	6.17	POSTAGE	01-5091-000-243	F 11111
			899929	F665W7378B	9/15/2018	6.61	POSTAGE	01-5013-000-243	F 11111
						12.78	**		
64610	293 02	UNITED RENTALS INC	899696	160906422A	9/05/2018	133.75	SUPPLIES - BUIL	01-5221-000-268	P 91155
64611	792 03	UPS	899731	R79V67368	9/08/2018	91.33	FREIGHT EXPENSE	142-5775-001-220	F 11111
64612	62600 05	US FOODSERVICE INC	899697	2725618	9/14/2018	4,535.50	FOOD	01-5141-000-215	P 90273
64613	79700 00	US POSTMASTER	899930	61810547	9/17/2018	2,500.00	POSTAGE	01-5161-000-243	F 11111
64614	8120 01	US SAFETY STOP LLC	900017	6296	9/13/2018	76.06	SAFETY	420-5954-000-284	P 90238
64615	4576 00	USA BLUE BOOK	899698	672771	9/04/2018	583.04	SUPPLIES - CHEM	410-5612-641-264	P 90479
64616	9040 29	VICKERY, CHANDLER	899931	DORMANT AC	9/20/2018	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64617	4189 01	VWR SCIENTIFIC PRODUCTS	899699	8083417172	8/22/2018	1,137.67	SUPPLIES - OFFI	01-5142-000-269	P 90925
			899700	8083417171	8/22/2018	280.13	SUPPLIES - OFFI	01-5142-000-269	P 90925
			899701	8083611785	9/07/2018	50.72	SUPPLIES - OFFI	01-5142-000-269	P 90925
						1,468.52	**		
64618	8155 01	WALDROP INC	900018	176203	8/22/2018	254.14	SERVICE CONTRAC	01-5021-000-376	P 90298
64619	8226 27	WALDROP, ASHLEY	899732	201705979	9/11/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
64620	8226 97	WATKINS, TIFFANY	900101	201705201	9/24/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
64621	9040 02	WESOLEK, KATIE	899932	149HICKORY	9/20/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64622	81750 01	WHITE JONES HARDWARE &	900019	393578/2	9/06/2018	5.69	REPAIRS TO BUIL	01-5021-000-250	P 90128
			900020	393582/2	9/06/2018	2.75	REPAIRS TO BUIL	01-5021-000-250	P 90128
			900021	393614/2	9/07/2018	74.77	REPAIRS TO BUIL	01-5021-000-250	P 90128

REQUESTED BY: KBWATERS
 9:21:06 9/26/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 9/26/2018

GLR111
 PAGE: 15

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
=====	=====	=====	=====	=====	=====	=====	=====	=====	
			900022	875400/1	9/07/2018	12.78	REPAIRS TO BUIL	01-5021-000-250	P 90128
			900023	875555/1	9/12/2018	269.57	UNIFORMS AND CL	01-5021-000-280	P 90155
						365.56	**		
64623	81750 00	WHITE JONES HARDWARE AND	899702	393055/2	8/10/2018	57.05	SMALL HAND TOOL	01-5221-000-260	P 90102
			899703	875545/1	9/12/2018	63.98	SUPPLIES - BUIL	01-5221-000-268	P 90113
			899704	875606/1	9/14/2018	29.50	SUPPLIES - BUIL	01-5221-000-268	P 90113
			899705	144884/3	9/17/2018	17.08	REPAIRS TO BUIL	142-5775-000-250	P 90682
			899706	144870/3	9/14/2018	18.68	SUPPLIES & REPA	410-5612-641-288	P 90483
			899841	144864/3	9/14/2018	12.97	REPAIRS TO BUIL	142-5775-001-250	P 90625
			899909	875741/1	9/19/2018	38.53	SUPPLIES & REPA	410-5612-641-288	P 90483
			899910	393816/2	9/19/2018	23.13	SUPPLIES & REPA	410-5612-641-288	P 90483
			900024	144890/3	9/17/2018	36.41	SMALL HAND TOOL	01-5221-000-260	P 90102
			900025	144891/3	9/17/2018	80.61	SUPPLIES - BUIL	01-5221-000-268	P 90113
						377.94	**		
64624	846 00	WILES SUPPLIES, J R	899707	009133	9/14/2018	118.23	SUPPLIES & REPA	410-5612-641-288	P 90481
64625	8226 36	WILLIAMSON, ASHLEY	900102	201806328	9/24/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
64626	7042 01	WILSON, GREGORY	900026	18-9-23VA	9/24/2018	444.69	PROFESSIONAL SE	01-5013-001-304	P 90084
64627	4194 07	XEROX CORPORATION	899710	094295887	9/01/2018	262.94	PHOTOCOPY EQUIP	01-5041-000-347	P 90225
			899711	094295899	9/01/2018	228.56	PHOTOCOPY EQUIP	01-5052-000-347	P 90629
			899712	094295875	9/01/2018	353.22	PHOTOCOPY EQUIP	01-5081-000-347	P 90133
			899713	094295884	9/01/2018	206.71	PHOTOCOPY EQUIP	150-5909-000-347	P 90073
						1,051.43	**		
64628	83000 06	XEROX CORPORATION INC	900027	94295878AU	9/01/2018	272.22	PHOTOCOPY EQUIP	01-5212-000-347	P 90558
			900028	94295876AU	9/01/2018	380.27	PHOTOCOPY EQUIP	01-5213-000-347	P 90559
			900029	94295877AU	9/01/2018	327.06	PHOTOCOPY EQUIP	01-5213-000-347	P 90559
						979.55	**		
64629	4194 05	XEROX FINANCIAL SERVICES	899708	1290353	9/05/2018	22.72	PHOTOCOPY EQUIP	01-5141-000-347	P 90860
			899709	1294014	9/08/2018	190.18	PHOTOCOPY EQUIP	01-5066-002-347	P 90590
			899842	1302163	9/12/2018	148.08	PHOTOCOPY EQUIP	01-5057-000-347	P 90498
						360.98	**		
64630	6102 00	ZACK'S TAKE A BREAK VEND	899911	SD08222018	8/22/2018	995.22	MEALS	01-5161-000-236	P 90197

215 CHECKS WRITTEN: 877,570.65

GLR311
 REQUESTED BY: KBWATERS

ANDERSON COUNTY
 SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

9:22:26 9/26/18 PAGE 1

CHECKS DATED: 9/26/2018

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
64631	153 01	ANDERSON CO TREASURER	900103	201704567A	9/25/2018	2,038.00	NARC - HOLDING	195-5921-001-241	F 11111
			900104	201704567B	9/25/2018	246.00	NARC - HOLDING	195-5921-001-241	F 11111
						2,284.00	**		
64632	6494 00	SC COUNTIES WORKERS' COMP	899855	181900402	9/01/2018	325.00	WORKMEN'S COMPE	195-5921-002-150	F 11111
						325.00	**		
64633	9107 00	CUSTOM CANINE UNLIMITED	900008	8449804036	4/27/2018	2,000.00	NARC - STATE	195-5921-002-241	F 11111
			900061	8449803970	9/18/2018	8,398.00	NARC - STATE	195-5921-002-241	P 91216
						6,398.00	**		

3 CHECKS WRITTEN: 9,007.00