

REQUESTED BY: MNWOOTEN
 9:04:46 10/03/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 10/03/2018

GLR111
 PAGE: 1

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
64683	5535 00	A + COLLISION INC	900135	13982	9/12/2018	504.00	CONTRACTED LABO	01-5226-002-324	P 90434
			900332	14004	9/19/2018	400.00	CONTRACTED LABO	01-5226-002-324	P 90434
						904.00	**		
64684	2922 00	A WORLD OF DIFFERENCE	900333	30749	9/19/2018	750.00	PROFESSIONAL CL	01-5021-000-319	P 90295
64685	99 00	ACE ENERGY CORP	900136	INV-192839	9/16/2018	21,258.51	FUEL AND OIL -	01-5226-002-216	P 90001
			900137	INV-192878	9/14/2018	19,549.90	FUEL AND OIL -	01-5226-002-216	P 90001
			900138	INV-192879	9/14/2018	16,266.58	FUEL AND OIL -	01-5226-002-216	P 90001
						57,074.99	**		
64686	3533 00	ACTION TOWING	900337	30657/0919	9/19/2018	200.00	CONTRACTED LABO	01-5226-002-324	P 90416
64687	1139 02	ADVANCE AUTO PARTS	900139	0826185466	9/18/2018	34.55	SUPPLIES - PART	01-5226-002-262	P 90437
			900140	0826185459	9/18/2018	4.17	SUPPLIES - PART	01-5226-002-262	P 90437
			900338	0826385591	9/20/2018	3.40	SUPPLIES - PART	01-5226-002-262	P 90437
			900339	0826485665	9/21/2018	39.98	SUPPLIES - PART	01-5226-002-262	P 90437
						75.30	**		
64688	1404 00	ADVANCED FENCE SYSTEMS	900340	18976	7/31/2018	2,283.71	PARK MAINTENANC	01-5021-000-253	P 91233
			900341	189581	7/25/2018	1,486.91	REPAIRS TO BUIL	01-5021-000-250	P 91232
						3,770.62	**		
64689	9019 00	ALEXANDER, WAYNE	900546	0921	9/24/2018	526.00	MEALS	01-5065-000-236	P 91301
64690	7200 00	ALLEN, THOMAS F	900549	0701-0930	9/30/2018	201.65	DISTRICT 4 REIM	01-5011-004-241	F 11111
64691	8877 04	ALPHA AVIATION	900448	REFUND2018	9/21/2018	282.82	HANGER RENT	142-4100-600-127	F 11111
64692	5058 00	AMERICAN HYDRAULICS/HOSE	900342	9653	9/18/2018	961.58	CONTRACTED LABO	01-5226-002-324	P 90389
64693	9209 00	AMERICAN SECURITY	900343	289379	9/08/2018	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 90503
			900344	289562	9/15/2018	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 90503
						4,463.32	**		
64694	2652 01	AMERICAN SOLUTIONS FOR	900206	NV03739809	9/14/2018	646.04	SUPPLIES - OFFI	01-5043-000-269	P 90751
64695	526 00	AMERITAS LIFE INSURANCE	900550	SEPT DEDUC10	01/2018	62.83	WH - COMPANION	01-2100-000-121	F 11111
64696	2267 00	ANDERSON AUTO GLASS CTR	900335	IO17450	9/25/2018	403.21	CONTRACTED LABO	01-5226-002-324	P 90417
64697	4400 00	ANDERSON AUTO PARTS INC	900141	684439	9/17/2018	72.57	SUPPLIES - PART	01-5226-002-262	P 90438
			900142	684565	9/18/2018	58.55	SUPPLIES - PART	01-5226-002-262	P 90438
			900143	684632	9/18/2018	47.38	SUPPLIES - PART	01-5226-002-262	P 90438
			900144	6783831	9/11/2018	66.71	SUPPLIES - PART	01-5226-002-262	P 90438
			900145	684554	9/18/2018	113.57	SUPPLIES - PART	01-5226-002-262	P 90438
			900146	684613	9/18/2018	62.25	SUPPLIES - PART	01-5226-002-262	P 90438
			900147	684619	9/18/2018	29.66	SUPPLIES - PART	01-5226-002-262	P 90438
			900148	684771	9/19/2018	11.86	SUPPLIES - PART	01-5226-002-262	P 90438
						462.55	**		
64698	764 00	ANDERSON CO FARMER'S MKT	900562	PETTY CASH10	02/2018	309.00	FARMER MARKET -	01-4100-600-143	F 11111

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GLR111
 PAGE: 2

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64699	34011 00	ANDERSON CO FINANCE DEPT	900442	PETTY CASH	9/07/2018	10.91	POSTAGE	01-5043-000-243	F 11111
			900443	PETTY CASH	9/07/2018	10.91	POSTAGE	01-5043-000-243	F 11111
			900444	PETTY CASH	9/14/2018	10.91	POSTAGE	01-5043-000-243	F 11111
			900445	PETTY CASH	9/14/2018	14.12	SUPPLIES - OFFI	01-5043-000-269	F 11111
			900446	PETTY CASH	9/25/2018	34.08	MEALS	01-5013-000-236	F 11111
			900447	PETTY CASH	9/19/2018	30.96	SUPPLIES - DATA	01-5092-000-287	F 11111
						111.89	**		
64700	814 00	ANDERSON FORD LLC	900149	5004811	9/17/2018	474.49	SUPPLIES - PART	01-5226-002-262	P 90439
			900150	5004821	9/17/2018	317.26	SUPPLIES - PART	01-5226-002-262	P 90439
			900151	5004837	9/18/2018	136.32	SUPPLIES - PART	01-5226-002-262	P 90439
			900345	5004897	9/20/2018	52.90	SUPPLIES - PART	01-5226-002-262	P 90439
			900346	5004936	9/21/2018	46.37	SUPPLIES - PART	01-5226-002-262	P 90439
						1,027.34	**		
64701	8600 00	ANDERSON OCONEE SPEECH &	900551	1ST QTR 19	9/27/2018	642.50	ANDERSON/OCONEE	01-5851-000-015	F 11111
			900552	2ND QTR 19	9/27/2018	642.50	ANDERSON/OCONEE	01-5851-000-015	F 11111
						1,285.00	**		
64702	5986 00	ANDERSON OUTDOOR POWER	900207	205006	9/20/2018	67.80	SUPPLIES - BUIL	01-5221-000-268	P 90109
			900383	204560	9/13/2018	103.81	SUPPLIES - PART	01-5226-002-262	P 90356
			900384	205045	9/20/2018	337.01	REPAIRS TO EQUI	01-5021-000-251	P 90129
			900385	204929	9/19/2018	110.98	REPAIRS TO EQUI	01-5021-000-251	P 90129
			900386	204718	9/14/2018	11.76	REPAIRS TO EQUI	01-5021-000-251	P 90129
						631.36	**		
64703	2361 00	ANDERSON UNIVERSITY	900449	NOV 2018	9/15/2018	2,500.00	RENTAL OF LAND	01-5212-000-254	F 11111
64704	6059 00	APEX SOFTWARE	900387	302161	8/27/2018	235.00	COMPUTER SOFTWA	174-5063-001-209	P 91171
64705	5770 00	ASCENDUM MACHINERY, INC	900152	P216026074	8/27/2018	459.53	SUPPLIES - PART	01-5226-002-262	P 91190
64706	3547 05	AT&T	900450	1200011977	9/16/2018	352.48	TELEPHONE	01-5091-001-275	F 11111
			900451	7360011976	9/16/2018	733.89	TELEPHONE	01-5091-001-275	F 11111
			900452	6400011972	9/16/2018	411.46	TELEPHONE	01-5091-001-275	F 11111
			900453	M106556SEP	9/17/2018	190.00	BELL SOUTH - E9	174-5063-000-369	F 11111
			900454	M100358SEP	9/17/2018	11,322.48	BELL SOUTH - E9	174-5063-000-369	F 11111
						13,010.31	**		
64707	3547 21	AT&T	900490	8250250AUG	9/01/2018	442.29	TELEPHONE	01-5161-000-275	F 11111
64708	3547 03	AT&T LONG DISTANCE SERV	890009723	SEPTEMBER	9/19/2018	63.69	TELEPHONE	01-5092-000-275	F 11111
			890009724	SEPTEMBER	9/19/2018	.05	TELEPHONE	01-5011-000-275	F 11111
			890009725	SEPTEMBER	9/19/2018	1.59	TELEPHONE	01-5012-000-275	F 11111
			890009726	SEPTEMBER	9/19/2018	9.64	TELEPHONE	01-5013-000-275	F 11111
			890009727	SEPTEMBER	9/19/2018	1.66	TELEPHONE	01-5014-000-275	F 11111
			890009728	SEPTEMBER	9/19/2018	6.93	TELEPHONE	01-5031-000-275	F 11111
			890009729	SEPTEMBER	9/19/2018	.49	TELEPHONE	01-5041-000-275	F 11111
			890009730	SEPTEMBER	9/19/2018	9.40	TELEPHONE	01-5043-000-275	F 11111
			890009731	SEPTEMBER	9/19/2018	8.56	TELEPHONE	01-5052-000-275	F 11111
			890009732	SEPTEMBER	9/19/2018	1.81	TELEPHONE	01-5091-001-275	F 11111
			890009733	SEPTEMBER	9/19/2018	7.10	TELEPHONE	01-5053-000-275	F 11111
			890009734	SEPTEMBER	9/19/2018	.81	TELEPHONE	01-5054-000-275	F 11111

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9:04:46 10/03/2018

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GLR111
PAGE: 3

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			890009735	SEPTEMBER	9/19/2018	5.84	TELEPHONE	01-5057-000-275	F 11111
			890009736	SEPTEMBER	9/19/2018	6.04	TELEPHONE	01-5161-000-275	F 11111
			890009737	SEPTEMBER	9/19/2018	63.32	TELEPHONE	01-5161-000-275	F 11111
			890009738	SEPTEMBER	9/19/2018	5.55	TELEPHONE	420-5954-000-275	F 11111
			890009739	SEPTEMBER	9/19/2018	.92	TELEPHONE	410-5612-641-275	F 11111
			890009740	SEPTEMBER	9/19/2018	2.07	TELEPHONE	415-5613-000-275	F 11111
			890009741	SEPTEMBER	9/19/2018	5.43	TELEPHONE	142-5775-000-275	F 11111
			890009742	SEPTEMBER	9/19/2018	6.98	TELEPHONE	142-5775-001-275	F 11111
			890009743	SEPTEMBER	9/19/2018	6.03	TELEPHONE	150-5909-000-275	F 11111
			890009744	SEPTEMBER	9/19/2018	.66	TELEPHONE	01-5161-000-275	F 11111
			890009745	SEPTEMBER	9/19/2018	2.18	TELEPHONE	01-5064-000-275	F 11111
			890009746	SEPTEMBER	9/19/2018	1.38	TELEPHONE	01-5066-002-275	F 11111
			890009747	SEPTEMBER	9/19/2018	5.59	TELEPHONE	01-5081-000-275	F 11111
			890009748	SEPTEMBER	9/19/2018	.63	TELEPHONE	01-5091-000-275	F 11111
			890009749	SEPTEMBER	9/19/2018	.74	TELEPHONE	01-5161-000-275	F 11111
			890009750	SEPTEMBER	9/19/2018	12.53	TELEPHONE	01-5091-001-275	F 11111
			890009751	SEPTEMBER	9/19/2018	.01	TELEPHONE	420-5954-000-275	F 11111
			890009752	SEPTEMBER	9/19/2018	.09	TELEPHONE	01-5213-000-275	F 11111
			890009753	SEPTEMBER	9/19/2018	10.95	TELEPHONE	01-5111-000-275	F 11111
			890009754	SEPTEMBER	9/19/2018	2.49	TELEPHONE	01-5221-000-275	F 11111
			890009755	SEPTEMBER	9/19/2018	4.34	TELEPHONE	01-5031-000-275	F 11111
			890009756	SEPTEMBER	9/19/2018	.11	TELEPHONE	01-5221-000-275	F 11111
			890009757	SEPTEMBER	9/19/2018	50.65	TELEPHONE	01-5141-000-275	F 11111
			890009758	SEPTEMBER	9/19/2018	.29	TELEPHONE	01-5226-000-275	F 11111
			890009759	SEPTEMBER	9/19/2018	1.61	TELEPHONE	01-5225-000-275	F 11111
			890009760	SEPTEMBER	9/19/2018	5.07	TELEPHONE	01-5142-000-275	F 11111
			890009761	SEPTEMBER	9/19/2018	1.83	TELEPHONE	01-5955-000-275	F 11111
			890009762	SEPTEMBER	9/19/2018	.04	TELEPHONE	01-5955-001-275	F 11111
			890009763	SEPTEMBER	9/19/2018	.13	TELEPHONE	01-5161-000-275	F 11111
			890009764	SEPTEMBER	9/19/2018	5.79	TELEPHONE	01-5302-000-275	F 11111
			890009765	SEPTEMBER	9/19/2018	6.29	TELEPHONE	01-5391-000-275	F 11111
			890009766	SEPTEMBER	9/19/2018	1.16	TELEPHONE	01-5065-000-275	F 11111
			890009767	SEPTEMBER	9/19/2018	74.94	TELEPHONE	01-5091-001-275	F 11111
			890009768	SEPTEMBER	9/19/2018	80.26	AR - SOLICITOR	01-1320-500-707	F 11111
					483.67	**			
64709	11500 00	ATTAWAY INC	900153	00-217267	9/14/2018	107.00	PRINTING	01-5013-000-245	P 91272
			900208	00-217289	9/17/2018	294.25	SUPPLIES - OFFI	01-5043-000-269	P 91044
			900467	00-217377	9/19/2018	107.00	PRINTING	01-5057-000-245	P 91321
						508.25	**		
64710	8788 00	AUTOZONE STORES LLC	900154	0171357096	9/17/2018	82.38	SUPPLIES - PART	01-5226-002-262	P 90440
			900155	0171357100	9/17/2018	215.52	SUPPLIES - PART	01-5226-002-262	P 90440
			900156	0171357101	9/17/2018	44.93	SUPPLIES - PART	01-5226-002-262	P 90440
			900157	0171357517	9/18/2018	167.97	SUPPLIES - PART	01-5226-002-262	P 90440
			900158	0171357921	9/19/2018	138.70	SUPPLIES - PART	01-5226-002-262	P 90440
			900388	0171358598	9/20/2018	43.31	SUPPLIES - PART	01-5226-002-262	P 90440
			900389	0171358894	9/21/2018	139.09	SUPPLIES - PART	01-5226-002-262	P 90440
			900390	0171358911	9/21/2018	77.02	SUPPLIES - PART	01-5226-002-262	P 90440
			900391	0171358912	9/21/2018	138.00	SUPPLIES - PART	01-5226-002-262	P 90440
			900392	0171359138	9/21/2018	35.30	SUPPLIES - PART	01-5226-002-262	P 90440
						1,082.22	**		

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9:04:46 10/03/2018

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CHECKS DATED: 10/03/2018

GLR111
PAGE: 4

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	NO.	NAME		NUMBER	DATE	AMOUNT		
64711	1191 02	AVIALL SERVICES INC	900580	9307968834	8/24/2018	30.14	SUPPLIES - AVIA	142-5775-001-223 P 91371
64712	9000 00	BALLARD, TRACIE A	900455	0824	8/24/2018	7.00	MEALS	01-5081-000-236 F 11111
64713	6103 00	BAXTER, BRIAN K	900160	4092	8/26/2018	720.00	SUPPLIES - PART	01-5226-002-262 P 91198
64714	14700 00	BELTON RESCUE SQUAD	900566	OCT 2018	9/26/2018	57,750.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
64715	5 00	BENSON FORD MERCURY	900159	FOCS354791	8/28/2018	25.91	SUPPLIES - PART	01-5226-002-262 P 91191
64716	4266 00	BESTWESTERN SEA ISLAND	900456	74201MCLEA	9/27/2018	445.47	LODGING	01-5044-000-293 F 11111
			900457	74218FREEM	9/27/2018	445.47	LODGING	01-5044-000-293 F 11111
64717	16000 03	BLANCHARD MACHINERY CO	900161	GSC498747	9/14/2018	187.61	SUPPLIES - PART	01-5226-002-262 P 90441
			900394	GSC499134	9/20/2018	111.69	SUPPLIES - PART	01-5226-002-262 P 90441
						299.30	**	
64718	5288 00	BLUE RIDGE PURE WATER INC	900162	106186	9/19/2018	20.87	MEALS	01-5052-000-236 P 90633
64719	2548 02	BLUE TARP FINANCIAL	900209	40873440	8/06/2018	1,006.99	SUPPLIES - MRF	420-5954-000-276 P 91257
64720	13000 01	BOB BARKER COMPANY	900325	1001442650	9/25/2018	384.30	SUPPLIES - BOAR	01-5141-000-263 P 90184
			900326	1001442588	9/25/2018	251.94	SUPPLIES - BOAR	01-5141-000-263 P 90184
			900327	1001442564	9/25/2018	222.86	SUPPLIES - BOAR	01-5141-000-263 P 90184
			900328	1001442482	9/25/2018	1,204.03	SUPPLIES - BOAR	01-5141-000-263 P 90184
			900329	1001440815	9/19/2018	179.50	SUPPLIES - BOAR	01-5141-000-263 P 90184
						2,242.63	**	
64721	44911 01	BOBCAT OF GREENVILLE	900163	03-183404	9/17/2018	206.09	SUPPLIES - PART	01-5226-002-262 P 90414
			900395	03-183024	9/13/2018	84.89	SUPPLIES - PART	01-5226-002-262 P 90414
						290.98	**	
64722	9083 00	BOTTGER, JEFFREY D	900164	092118	9/21/2018	490.00	PROFESSIONAL SE	01-5111-000-304 P 90927
64723	8943 00	BOWEN, KAREN S	900459	0914-0922	9/27/2018	71.00	MEALS	01-5142-000-236 F 11111
64724	7976 00	BRAENDLE, MELLISSA	900458	0824	7/24/2018	7.00	MEALS	01-5081-000-236 F 11111
64725	9235 00	BROWN, BEVERLY JEAN	900396	7085	9/26/2018	160.00	SERVICE CONTRAC	01-5021-000-375 P 90163
64726	177 00	BROWN, PAUL	900397	PAWS OCT1810	10/01/2018	200.00	ADVERTISING	01-5091-000-201 P 90007
			900398	FARMMKTOCT10	10/01/2018	100.00	ADVERTISING	01-5065-000-201 P 90081
						300.00	**	
64727	8920 00	BRUCE, AMY M	900589	0906	9/06/2018	47.10	FUEL AND OIL	415-5613-000-216 F 11111
64728	8688 00	BRYAN, ANNA	900491	0712-0727	10/01/2018	9.69	TRAVEL	01-5043-000-279 F 11111
			900492	0820-0928	10/01/2018	11.02	TRAVEL	01-5043-000-279 F 11111
						20.71	**	
64729	9040 65	CAIN, JASON	900553	1859	10/01/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111

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9:04:46 10/03/2018

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CHECKS DATED: 10/03/2018

GLR111
PAGE: 5

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64730	158 00	CAMPBELL-BROWN INC	900399	344274	9/18/2018	222.56	SUPPLIES - PART 01-5226-002-262	P 90357	
64731	4274 00	CANON SOLUTIONS AMERICA	900165	989080181	9/08/2018	752.82	PHOTOCOPY EQUIP 174-5063-001-347	P 90044	
64732	309 00	CAROLINA BURGLAR & FIRE	900469	285966	10/01/2018	150.00	SERVICE CONTRAC 01-5064-000-375	P 90066	
			900470	287130	10/01/2018	146.85	SERVICE CONTRAC 01-5161-000-375	P 90610	
						296.85	**		
64733	7442 00	CAROLINA ENVIRO SYSTEMS	900166	41699S	9/07/2018	79.50	SUPPLIES - PART 01-5226-002-262	P 91192	
			900210	41737S	9/11/2018	171.64	SUPPLIES - PART 01-5226-002-262	P 91255	
						251.14	**		
64734	8197 00	CAROLINA PEST CONTROL	900468	DISPAT 927	9/27/2018	30.00	PROFESSIONAL SE 174-5063-000-304	P 90717	
64735	5652 00	CARSON'S NUT-BOLT & TOOL	900400	3769784	9/13/2018	197.95	SAFETY 01-5021-000-284	P 90158	
64736	558 00	CARTEE, ANN	900460	08282018	8/28/2018	7.00	MEALS 01-5081-000-236	F 11111	
64737	5338 02	CHAMBER OF COMMERCE MAP	900471	THAND03818	6/18/2018	550.00	ADVERTISING 01-5161-000-201	P 91315	
64738	2635 03	CHARTER COMMUNICATIONS	900461	0580679815	9/12/2018	78.94	TELEPHONE 01-5021-000-275	F 11111	
			900462	0590643488	9/13/2018	136.59	TELEPHONE 01-5021-000-275	F 11111	
			900463	0590584518	9/18/2018	90.37	TELEPHONE 01-5021-000-275	F 11111	
			900464	0604936SEP	9/10/2018	617.61	TELEPHONE 01-5092-001-275	F 11111	
			900465	0611238SEP	9/05/2018	617.61	TELEPHONE 01-5092-001-275	F 11111	
			900466	067726SEP	9/10/2018	1,047.74	TELEPHONE 01-5092-001-275	F 11111	
			900582	0590695488	9/23/2018	112.86	TELEPHONE 01-5081-000-275	F 11111	
						2,701.72	**		
64739	8751 00	CHEFPITTS AIRSHOWS LLC	900500	AND AIRPOR	10/01/2018	700.00	PROFESSIONAL SE 142-5775-000-304	F 11111	
64740	25300 00	CHRISTOPHER TRUCKS INC	900331	514087	9/21/2018	24.07	SUPPLIES - PART 01-5226-002-262	P 90411	
64741	7799 00	CITY ELECTRIC SUPPLY	900401	AND/140038	9/10/2018	21.63	REPAIRS TO BUIL 01-5021-000-250	P 90112	
			900402	AND/140005	9/07/2018	187.25	REPAIRS TO BUIL 01-5021-000-250	P 90112	
						208.88	**		
64742	8996 00	CLEAR LINK BROADBAND LLC	900214	3289	9/20/2018	57.00	TELEPHONE 01-5064-000-275	F 11111	
64743	26550 00	COLONIAL LIFE & ACCIDENT	900554	SEPT DEDUC	10/01/2018	345.13	WH - COLONIAL 01-2100-000-119	F 11111	
			900555	SEP DEDUCT	10/01/2018	39.95	WH - COLONIAL 410-2100-000-119	F 11111	
						385.08	**		
64744	8673 00	COSTAR REALTY INFORMATION	900167	34981428	9/03/2018	641.82	SERVICE CONTRAC 01-5044-000-375	P 90043	
64745	8226 28	COWAN, LAKESHA	900556	201806330	9/26/2018	100.00	EVENT RENTAL - 01-4100-600-145	F 11111	
64746	3054 02	CRESCENT SUPPLY CO INC	900403	392269	9/18/2018	9.24	REPAIRS TO BUIL 01-5021-000-250	P 90252	
64747	6808 00	DANA SAFETY SUPPLY	900404	532087	9/05/2018	606.69	CAPITAL PURCHAS 360-5231-008-498	P 91294	
64748	9102 00	DAVENPORT GROUP INC	900405	101167	9/21/2018	7,122.99	CAPITAL PURCHAS 142-5775-000-499	P 91084	

REQUESTED BY: MNWOOTEN
 9:04:46 10/03/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 10/03/2018

GLR111
 PAGE: 6

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
64749	6955 00	DAVID TAYLOR HTG & A C	900406	1271	9/20/2018	75.00	REPAIRS TO BUIL	01-5021-000-250 P 90281
64750	3438 00	DELL MARKETING L.P.	900408	1026678069	9/14/2018	59.96	SUPPLIES - OFFI	01-5043-000-269 P 91151
64751	9040 59	DEMERS, MARK	900215	5027	9/24/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
64752	41 00	DIAMOND SPRINGS WATER	900407	928330713	9/28/2018	24.18	MEALS	01-5043-000-236 P 90165
			900472	52729700-B	9/07/2018	182.05	MEALS	01-5161-000-236 P 90198
			900547	830330702	8/31/2018	6.05	MEALS	01-5065-000-236 P 90083
						212.28	**	
64753	2864 03	DIRECTV INC	900473	3791353SEP	9/23/2018	100.68	COMMUNICATION E	174-5063-000-306 P 90547
64754	32650 00	EBS INC.	900409	104453	9/20/2018	403.54	REPAIRS TO BUIL	01-5021-000-250 P 90253
64755	8290 00	ED PERRY AUTO PARTS	900168	02JC3339	9/17/2018	340.20	SUPPLIES - PART	01-5226-002-262 P 90430
			900410	02JC5956	9/21/2018	229.75	SUPPLIES - PART	01-5226-002-262 P 90430
			900411	02JC66599	9/24/2018	44.40	SUPPLIES - PART	01-5226-002-262 P 90430
						614.35	**	
64756	6160 01	ENVIRONMENTAL SAFETY SALE	900412	430351	9/26/2018	381.99	SUPPLIES & REPA	410-5612-641-288 P 90018
64757	7321 75	FARR, NICK	900545	2018-0851310	01/2018	311.86	REPAIRS TO EQUI	01-5161-000-251 F 11111
64758	5285 00	FIRST IMPRESSIONS LAWN	900413	8564	9/19/2018	85.00	LANDSCAPING - M	01-5021-000-322 P 90311
			900414	8552	9/14/2018	1,100.00	LANDSCAPING - M	01-5021-000-322 P 90311
			900415	8551	9/13/2018	1,125.00	LANDSCAPING - M	01-5021-000-322 P 90309
						2,310.00	**	
64759	1925 10	FISHER SCIENTIFIC CO LLC	900474	2818140	9/14/2018	6,955.00	CAPITAL PURCHAS	165-5912-032-499 P 90870
			900475	1575990	8/31/2018	16,050.00	CAPITAL PURCHAS	165-5912-032-499 P 90870
						23,005.00	**	
64760	3940 01	FLOWERS BAKING CO	900416	1062788346	9/18/2018	574.55	FOOD	01-5141-000-215 P 90269
			900417	1062788392	9/21/2018	473.37	FOOD	01-5141-000-215 P 90269
						1,047.92	**	
64761	8495 00	FOOTHILLS ADVANCED	900418	369	9/05/2018	345.00	PROFESSIONAL SE	01-5092-000-304 P 91322
64762	8767 00	FOOTHILLS MOTORSPORTS	900169	2043057	8/29/2018	31.02	SUPPLIES - PART	01-5226-002-262 P 91195
			900170	2043206	8/31/2018	26.74	SUPPLIES - PART	01-5226-002-262 P 91195
			900171	2043058	8/29/2018	74.89	SUPPLIES - PART	01-5226-002-262 P 91195
						132.65	**	
64763	34700 00	FORK RESCUE SQUAD	900567	OCT 2018	9/26/2018	28,875.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
64764	257 00	FORMS & SUPPLY INC	900172	4728867-1	9/19/2018	13.70	SUPPLIES - OFFI	01-5052-000-269 P 90635
			900211	4754112-0	9/26/2018	25.34	SUPPLIES - OFFI	150-5909-000-269 P 90086
			900212	4751852-0	9/21/2018	196.33	SUPPLIES - OFFI	150-5909-000-269 P 90086
			900419	4754337-0	9/26/2018	190.66	SUPPLIES - OFFI	01-5225-000-269 P 90321
			900476	4756639-0	9/27/2018	363.61	SUPPLIES - OFFI	01-5011-000-269 P 90079
			900548	4756648-0	9/27/2018	478.94	SUPPLIES - OFFI	01-5091-000-269 P 90003
			900581	4757871-0	9/28/2018	111.02	SUPPLIES - OFFI	150-5909-000-269 P 90086

REQUESTED BY: MNWOOTEN
 9:04:46 10/03/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 10/03/2018

GLR111
 PAGE: 7

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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			900584	C4736954-0	9/18/2018	237.54-	SUPPLIES - OFFI	01-5043-000-269	P 90261
			900585	4724340-0	9/07/2018	237.54	SUPPLIES - OFFI	01-5043-000-269	P 90261
			900586	4736952-0	9/17/2018	237.54	SUPPLIES - OFFI	01-5043-000-269	P 90261
			900587	C4724312-0	9/18/2018	237.54-	SUPPLIES - OFFI	01-5043-000-269	P 90261
			900588	C4723276-0	8/29/2018	107.00-	SUPPLIES - OFFI	01-5043-000-269	P 90261
						1,272.60	**		
64765	35600 00	FREEMAN, MIKE	900493	09202018	9/20/2018	7.00	FUEL AND OIL	01-5044-000-216	F 11111
64766	37000 00	GLENN PLUMBING INC	900420	0918105	9/14/2018	107.12	REPAIRS TO BUIL	01-5021-000-250	P 90283
			900421	0918118	9/14/2018	183.66	REPAIRS TO BUIL	01-5021-000-250	P 90283
			900422	0918033	9/07/2018	281.64	REPAIRS TO BUIL	01-5021-000-250	P 90283
						572.42	**		
64767	9091 00	GOODSON VETERINARY SERV	900477	092418	9/24/2018	615.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			900478	092518	9/25/2015	465.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			900479	092718	9/27/2018	615.00	PROFESSIONAL SE	01-5111-000-304	P 90010
						1,695.00	**		
64768	7248 02	GOODWYN MILLS CAWOOD INC	900424	AGRE170044	7/26/2018	11,250.00	CIP	360-5231-000-401	P 91297
64769	37500 00	GRADY'S SPORT SHOP	900425	745047	9/12/2018	427.45	SAFETY	01-5021-000-284	P 91235
64770	6274 00	GRIFFIN, LAURA	900494	0824	8/24/2018	7.00	MEALS	01-5081-000-236	F 11111
64771	5919 01	GVILLE CO DEPT OF PUB SAF	900423	8/2018	9/13/2018	2,800.19	JUVENILE FACILI	01-5141-000-318	P 90268
64772	9040 64	HAM, BRANDON	900557	2032	9/27/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64773	29650 00	HANSON AGGREGATES S E INC	900213	3966656	9/22/2018	332.24	SUPPLIES - STON	01-5221-000-244	P 90345
64774	6548 00	HARBIN, TERRI	900583	SEPT TRANS	10/01/2018	310.00	AUTOPSIES AND P	01-5131-000-302	F 11111
64775	9040 63	HARPER, SUSAN	900558	4193	9/26/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64776	3992 00	HAYNSWORTH SINKLER BOYD,	900495	18CP04445	9/01/2018	35.00	PROFESSIONAL SE	01-5052-000-304	P 91265
64777	4667 01	HI LINE ELECTRIC CO.	900173	10649911	9/18/2018	138.84	SUPPLIES - CONS	142-5775-001-262	P 91269
64778	9040 62	HILLIARD, ROXANA A.	900559	2650	9/26/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
64779	3907 03	HILTON MYRTLE BEACH RESOR	900216	D HUNTER	9/26/2018	332.64	LODGING	01-5044-001-293	F 11111
64780	9044 00	HOGAN, WALTER MATTHEW	900496	REIM 0830	9/21/2018	96.04	TRAVEL	01-5221-000-279	F 11111
64781	2353 00	HORIZON PROP OF ANDERSON	900561	OCTOBER	1810/01/2018	3,100.00	RENT - BUILDING	01-5021-000-246	F 11111
64782	8877 02	HOUSTON, TRAVILLE	900497	REFUND E16	9/30/2018	300.00	HANGER RENT	142-4100-600-127	F 11111
64783	9176 02	HUNT, MARGARET L	900560	CK0622201610	01/2018	22.50	JURORS' FEES	01-5057-000-230	F 11111
64784	899 00	HUNTER, DENISE W	900498	APOCNENA18	9/14/2018	299.75	TRAVEL	01-5044-001-279	F 11111
			900499	APOCNENA18	9/14/2018	194.70	MEALS	01-5044-001-236	F 11111
						494.45	**		

REQUESTED BY: MNWOOTEN
 9:04:46 10/03/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 10/03/2018

GLR111
 PAGE: 8

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
64785	4391 00	INTERSTATE BATTERIES	900174	80001832	9/07/2018	73.78	SUPPLIES - PART	01-5226-002-262 P 90447
			900175	70004688	9/10/2018	467.24	SUPPLIES - PART	01-5226-002-262 P 90447
						541.02	**	
64786	44150 00	IVA RESCUE SQUAD	900568	OCT 2018	9/26/2018	28,875.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
64787	4494 01	JAMAR TECHNOLOGIES INC	900258	0042236	9/05/2018	814.00	SUPPLIES - PART	01-5226-002-262 P 91256
64788	7394 00	JIT INDUSTRIAL SOLUTIONS	900114	22725	9/17/2018	11.96	SUPPLIES - PART	01-5226-002-262 P 90448
64789	8259 01	JM SMITH CORP	900426	2843977161	9/11/2018	62.06	CREDIT CARD CHA	410-5612-641-206 F 11111
64790	8652 00	KIRVEN, STEVEN C	900526	PHONE07-0910/01/2018		255.00	TELEPHONE	01-5054-000-275 F 11111
			900527	TRAV/07-0910/01/2018		297.57	TRAVEL	01-5054-000-279 F 11111
						552.57	**	
64791	7219 00	KLAUSER CORP	900501	180911	9/12/2018	3,000.00	COMMUNICATIONS	01-5092-001-306 P 90475
64792	9040 61	KNOKE, TAYLOR	900528	402ASHWOOD	9/28/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
64793	459 00	LAKE HARTWELL COUNTRY	900245	JUL-SEPT19	7/01/2018	936.25	PENDLETON DIST.	01-5851-000-065 F 11111
64794	6293 00	LANFORD, MEREDITH	900563	09062018	9/26/2018	136.25	TRAVEL	01-5142-000-279 F 11111
64795	5996 00	LARK & ASSO POLYGRAPH INC	900502	8079	9/20/2018	450.00	PROFESSIONAL SE	01-5161-000-304 P 90196
64796	9339 00	LAW OFFICES OF HOWARD W.	900281	CP0401049	9/01/2018	35.00	PROFESSIONAL SE	01-5052-000-304 P 91267
64797	7838 00	LEGAL SHIELD	900529	0112261SEP10/01/2018		173.40	WH - PREPAID L	01-2100-000-118 F 11111
			900530	0112261SEP10/01/2018		25.90	WH - PREPAID L	420-2100-000-118 F 11111
						199.30	**	
64798	6989 01	LINCOLN FINANCIAL GROUP	900531	SEPT. 2018	10/01/2018	32.84	W/H - PILOT LIF	01-2100-000-139 F 11111
64799	48500 00	LITTLE RIVER ELECTRIC CO	900427	145002	9/24/2018	1,951.40	ELECTRICITY AND	410-5612-641-212 F 11111
			900532	145001	9/24/2018	99.00	ELECTRICITY AND	420-5954-000-212 F 11111
						2,050.40	**	
64800	5901 00	LOGAN JOLLY & SMITH LLP	900569	2018-058M2	9/30/2018	4,949.96	LEGAL	01-5015-000-315 P 90533
64801	48800 01	LOWES CREDIT SERVICES	900115	14717/8656	9/12/2018	28.38	SUPPLIES - PART	01-5226-002-262 P 91245
			900282	11714/5276	9/17/2018	13.71	REPAIRS TO BUIL	01-5021-000-250 P 90285
			900283	09127/5276	9/17/2018	1.69	REPAIRS TO BUIL	01-5021-000-250 P 90285
			900284	02518/5276	9/19/2018	5.94	REPAIRS TO BUIL	01-5021-000-250 P 90285
			900285	05015/5276	9/14/2018	18.10	REPAIRS TO BUIL	01-5021-000-250 P 90285
			900286	06994/5276	9/14/2018	8.03	REPAIRS TO BUIL	01-5021-000-250 P 90285
			900287	10004/5276	9/17/2018	2.53	REPAIRS TO BUIL	01-5021-000-250 P 90285
			900288	02272/5276	9/18/2018	1.29	REPAIRS TO BUIL	01-5021-000-250 P 90285
			900289	02708/5276	9/14/2018	49.22	REPAIRS TO BUIL	01-5021-000-250 P 90285
			900290	14102/5276	9/13/2018	9.33	REPAIRS TO BUIL	01-5021-000-250 P 90285
			900291	09327/5276	9/13/2018	47.71	REPAIRS TO BUIL	01-5021-000-250 P 90285
			900292	10031/5276	9/17/2018	85.18	REPAIRS TO BUIL	01-5021-000-250 P 90285
			900293	10081/5276	9/18/2018	11.86	REPAIRS TO BUIL	01-5021-000-250 P 90285

REQUESTED BY: MNWOOTEN
 9:04:46 10/03/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 10/03/2018

GLR111
 PAGE: 9

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			900294	08554/5276	9/17/2018	520.98	REPAIRS TO BUIL	01-5021-000-250 P 90285
			900295	15495/5276	9/19/2018	572.86	SAFETY	01-5021-000-284 P 90161
			900296	74241-242	9/19/2018	194.49	REPAIRS TO BUIL	01-5021-000-250 P 90285
			900297	14846/5276	9/25/2018	44.64	REPAIRS TO BUIL	01-5021-000-250 P 90285
			900298	14620/5276	9/25/2018	6.09	REPAIRS TO BUIL	01-5021-000-250 P 90285
			900299	06228/5276	9/25/2018	2.99	REPAIRS TO BUIL	01-5021-000-250 P 90285
			900300	09777/5276	9/21/2018	112.54	SMALL HAND TOOL	01-5021-000-260 P 90138
			900301	09326/5276	9/13/2018	71.06	SMALL HAND TOOL	01-5021-000-260 P 90138
			900503	14782/5326	9/14/2018	23.09	REPAIRS TO EQUI	01-5092-001-251 P 90550
			900504	01387/5326	9/10/2018	45.97	REPAIRS TO EQUI	01-5092-001-251 P 90550
			900564	02130/9975	9/10/2018	19.78	PARK MAINTENANC	01-5065-000-253 P 90312
						1,897.46	**	
64802	5422 01	LUBRICATION ENGINEERS INC	900116	IN 374984	9/11/2018	1,832.16	SUPPLIES - PART	01-5226-002-262 P 90449
			900117	IN 374985	9/11/2018	1,832.16	SUPPLIES - PART	01-5226-002-262 P 90449
						3,664.32	**	
64803	9021 01	MACKAY COMMUNICATIONS INC	900505	SB051834	9/26/2018	48.71	TELEPHONE	163-5322-000-275 P 90553
			900506	SB051835	9/26/2018	132.60	TELEPHONE	174-5063-000-275 P 90560
			900507	SB051833	9/26/2018	146.13	TELEPHONE	174-5063-000-275 P 90561
						327.44	**	
64804	1250 00	MC GEE HEATING & AC INC	900302	238925	9/24/2018	550.00	SERVICE CONTRAC	01-5021-000-376 P 90296
			900303	238972	9/24/2018	590.00	SERVICE CONTRAC	01-5021-000-376 P 90296
						1,140.00	**	
64805	3900 00	MEDSHORE AMBULANCE	900570	18-69901	9/01/2018	111,629.44	EMERGENCY MEDIC	193-5972-000-310 F 11111
64806	49711 00	MEETING PLACE, THE /DBA	900118	420148	9/18/2018	30.70	JURORS' FEES	01-5052-000-230 P 90634
64807	6909 01	METTLER-TOLEDO INC	900508	634474728	9/14/2018	1,908.54	CAPITAL PURCHAS	360-5231-008-498 P 91122
			900509	634475090	9/17/2018	16,546.69	CAPITAL PURCHAS	360-5231-008-498 P 91122
						18,455.23	**	
64808	6756 00	MICHAEL BAKER CORPORATION	900510	1026570	9/25/2018	66,026.21	CIP - RUNWAY RE	142-5775-008-401 P 91032
64809	441 01	MORRIS BUSINESS SOLUTIONS	900119	68334	9/20/2018	100.39	PHOTOCOPY EQUIP	01-5066-002-347 P 90591
64810	198 17	MOTOROLA SOLUTIONS	900511	8280582223	9/05/2018	1,542.94	REPAIRS TO EQUI	01-5161-000-251 P 90899
			900512	8280594190	9/18/2018	888.10	REPAIRS TO EQUI	01-5161-000-251 P 90899
						2,431.04	**	
64811	1640 00	MYERS TIRE SUPPLY DISTR	900120	80313266	9/11/2018	141.79	SUPPLIES - AUTO	01-5226-000-262 P 90377
64812	3779 00	NETSUPPORT INC	900513	541497	9/17/2018	5,848.00	COMPUTER SOFTWA	01-5092-000-209 P 91213
64813	56225 00	NEWTON SHOES INC, J H	900259	9241802	9/24/2018	953.07	SAFETY	410-5612-641-284 P 90021
			900304	70791	9/26/2018	63.13	SAFETY	01-5021-000-284 P 90147
			900305	70790	9/18/2018	130.00	SAFETY	01-5021-000-284 P 90147
						1,146.20	**	
64814	3864 00	O'REILLY AUTO PARTS	900306	1430116638	9/20/2018	77.94	SUPPLIES - AUTO	01-5226-000-262 P 90352

REQUESTED BY: MNWOOTEN
 9:04:46 10/03/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 10/03/2018

GLR111
 PAGE: 10

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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64815	4193 01	OFFICE DEPOT INC	900260	198987552	9/06/2018	632.79	SUPPLIES - OFFI	01-5041-000-269	P 90223
			900261	202201469	9/12/2018	174.59	SUPPLIES - OFFI	01-5015-000-269	P 90522
			900514	195566130	9/06/2018	149.20	SUPPLIES - OFFI	01-5161-000-269	P 90277
			900515	2228756567	9/11/2018	45.80	SUPPLIES - OFFI	01-5161-000-269	P 90277
			900516	201528042	9/10/2018	58.37	SUPPLIES - OFFI	01-5213-000-269	P 90564
			900517	201527837	9/11/2018	947.40	SUPPLIES - OFFI	01-5213-000-269	P 90564
			900518	201947780	9/19/2018	207.13	SUPPLIES - OFFI	01-5213-000-269	P 90564
			900519	202278653	9/12/2018	92.80	SUPPLIES - OFFI	01-5064-000-269	P 90065
						2,308.08	**		
64816	7167 00	OGLTREE DEAKINS NASH	900307	CP0400445	9/01/2018	35.00	PROFESSIONAL SE	01-5052-000-304	P 91275
64817	57153 00	OLD STONE TRACTOR	900121	CT95698	9/07/2018	2,603.33	SUPPLIES - PART	01-5226-002-262	P 91194
			900123	CT96009	9/17/2018	106.20	SUPPLIES - PART	01-5226-002-262	P 90450
			900124	CT96040	9/18/2018	139.75	SUPPLIES - PART	01-5226-002-262	P 90450
			900125	CT96064	9/17/2018	535.00	SUPPLIES - PART	01-5226-002-262	P 90450
			900126	CT96065	9/17/2018	202.63	SUPPLIES - PART	01-5226-002-262	P 90450
			900127	CT96070	9/17/2018	136.02	SUPPLIES - PART	01-5226-002-262	P 90450
			900128	CT96071	9/17/2018	82.33	SUPPLIES - PART	01-5226-002-262	P 90450
			900129	CT96086	9/18/2018	278.14	SUPPLIES - PART	01-5226-002-262	P 90450
			900130	CT96103	9/18/2018	218.11	SUPPLIES - PART	01-5226-002-262	P 90450
			900262	CT96067	9/17/2018	2,844.49	SUPPLIES - PART	01-5226-002-262	P 91258
			900308	CT96179	9/20/2018	75.30	REPAIRS TO EQUI	01-5021-000-251	P 90134
			900309	CT96124	9/19/2018	103.36	SUPPLIES - PART	01-5226-002-262	P 90450
			900310	CT96126	9/19/2018	958.36	SUPPLIES - PART	01-5226-002-262	P 90450
			900311	CT96128	9/19/2018	126.81	SUPPLIES - PART	01-5226-002-262	P 90450
			900312	CT96160	9/20/2018	2,032.12	SUPPLIES - PART	01-5226-002-262	P 90450
			900313	CT96181	9/20/2018	488.66	SUPPLIES - PART	01-5226-002-262	P 90450
			900314	CT96191	9/24/2018	133.10	SUPPLIES - PART	01-5226-002-262	P 90450
			900315	CT96208	9/21/2018	458.91	SUPPLIES - PART	01-5226-002-262	P 90450
			900316	CT96232	9/24/2018	58.19	SUPPLIES - PART	01-5226-002-262	P 90450
						10,105.55	**		
64818	9028 00	PALMETTO PAWN GROUP	900533	2018-15221	9/14/2018	200.00	PROFESSIONAL SE	01-5161-000-304	F 11111
			900534	2018-16283	9/24/2018	75.00	PROFESSIONAL SE	01-5161-000-304	F 11111
						275.00	**		
64819	58650 00	PELZER RESCUE SQUAD	900571	OCT 2018	9/26/2018	92,400.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
64820	58750 00	PENDLETON RESCUE SQUAD	900572	OCT 2018	9/26/2018	28,875.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
64821	117 00	PERFORMANCE FOODSERVICE	900317	9426822	9/20/2018	5,653.94	FOOD	01-5141-000-215	P 90574
64822	4907 00	PETERBILT OF KNOXVILLE	900131	11-428619	9/07/2018	248.54	SUPPLIES - PART	01-5226-002-262	P 90383
			900132	11-428664	9/07/2018	35.77	SUPPLIES - PART	01-5226-002-262	P 90383
			900133	11-429356	9/17/2018	109.36	SUPPLIES - PART	01-5226-002-262	P 90383
			900134	11-429400	9/18/2018	193.50	SUPPLIES - PART	01-5226-002-262	P 90383
			900318	900318	9/17/2018	10.85	SUPPLIES - PART	01-5226-002-262	P 90383
			900319	11-429305	9/17/2018	42.43	SUPPLIES - PART	01-5226-002-262	P 90383
						640.45	**		
64823	1938 00	PHILLIPS, JASON	900535	GFOASC/18	10/01/2018	307.38	TRAVEL	01-5042-000-279	F 11111
			900536	GFOASC/18010	01/2018	100.04	MEALS	01-5042-000-236	F 11111
						407.42	**		

REQUESTED BY: MNWOOTEN
 9:04:46 10/03/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 10/03/2018

GLR111
 PAGE: 11

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
64824	146 00	PICKENS CONSTRUCTION INC	900263	1985	9/21/2018	1,964.61	SUPPLIES - ASPH	01-5221-000-261 P 90346
			900264	1972	9/19/2018	2,535.30	SUPPLIES - ASPH	01-5221-000-261 P 90346
			900265	1977	9/20/2018	2,163.47	SUPPLIES - ASPH	01-5221-000-261 P 90346
						6,663.38	**	
64825	1806 00	PIEDMONT CHRYSLER	900266	846342	9/12/2018	59.62	SUPPLIES - PART	01-5226-002-262 P 91254
64826	60200 07	PIEDMONT NATURAL GAS CO	900428	1709627002	9/21/2018	208.13	ELECTRICITY AND	01-5141-000-212 F 11111
			900429	6001026461	9/21/2018	976.12	ELECTRICITY AND	01-5141-000-212 F 11111
			900430	4001486731	9/21/2018	192.89	ELECTRICITY AND	01-5141-000-212 F 11111
			900431	4001709627	9/21/2018	25.23	ELECTRICITY AND	01-5141-000-212 F 11111
						1,402.37	**	
64827	2187 00	POWDERSVILLE WATER CO INC	900432	50-3620-0	9/15/2018	30.22	WATER AND SEWER	01-5021-000-286 F 11111
			900433	48-10160-0	9/15/2018	118.00	WATER AND SEWER	01-5021-000-286 F 11111
			900434	56-3010-1	9/15/2018	19.06	WATER AND SEWER	410-5612-641-286 F 11111
			900435	41-5315-1	9/15/2018	19.06	WATER AND SEWER	410-5612-641-286 F 11111
			900537	48-10150-1	9/15/2018	118.00	WATER AND SEWER	420-5954-000-286 F 11111
						304.34	**	
64828	1343 00	QUALITY CARE PRESSURE CLE	900320	5256	9/10/2018	450.00	SERVICE CONTRAC	01-5021-000-375 P 90292
			900321	5257	9/17/2018	450.00	SERVICE CONTRAC	01-5021-000-375 P 90292
						900.00	**	
64829	1258 00	REWA	900538	C# 734-75510/01/2018		57,000.00	DUE TO REWA (NE	410-2100-000-169 F 11111
64830	9045 00	ROGERS GROUP INC	900520	0701-0815	8/23/2018	1,054,931.44	CIP - RUNWAY RE	142-5775-008-401 P 90754
64831	9325 00	S.M. CARR LAW FIRM	900350	CP0400445	9/01/2018	35.00	PROFESSIONAL SE	01-5052-000-304 P 91281
			900351	CP0401049	9/01/2018	35.00	PROFESSIONAL SE	01-5052-000-304 P 91282
						70.00	**	
64832	9035 00	SAFEHOLD SPECIAL RISK INC	900436	K.WANDERS	9/26/2018	225.00	INSURANCE - MAL	01-5111-000-224 F 11111
64833	2710 00	SAFETY PRODUCTS INC	900267	487159	9/20/2018	2,481.33	SIGNS	01-5221-000-259 P 90343
64834	5667 02	SC APCO/NENA	900246	HUNTER,D.	9/26/2018	150.00	REGISTRATION FE	01-5044-001-294 F 11111
64835	10755 00	SC APPALACHIAN COUNCIL OF	900268	LD661	9/12/2018	300.00	TRAINING FOR EM	01-5221-000-277 P 91271
64836	10755 00	SC APPALACHIAN COUNCIL OF	900269	LD659	9/12/2018	300.00	TRAINING FOR EM	01-5226-000-277 P 91253
64837	10755 00	SC APPALACHIAN COUNCIL OF	900522	LD660	9/12/2018	300.00	TRAINING FOR EM	420-5954-000-277 P 91276
64838	52956 07	SC ASSOC OF CLERKS OF CRT	900217	CLERK OFCT	9/10/2018	125.00	DUES AND SUBSCR	01-5052-000-211 P 91273
64839	47401 00	SC CRIMINAL JUSTICE	900539	2000428209	9/25/2018	700.00	TRAINING FOR EM	174-5063-000-277 F 11111
64840	7766 00	SC DEPARTMENT OF ADMIN	900521	C126704SEP	9/25/2018	112.00	COMMUNICATION E	174-5063-000-306 P 90555
64841	6202 01	SC DEPT OF MOTOR VEHICLE	900248	5161-32048	9/25/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
64842	6202 01	SC DEPT OF MOTOR VEHICLE	900249	5161-32049	9/25/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111

REQUESTED BY: MNWOOTEN
 9:04:46 10/03/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 10/03/2018

GLR111
 PAGE: 12

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB =====	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
64843	6202 01	SC DEPT OF MOTOR VEHICLE	900250	5161-32050	9/25/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
64844	6202 01	SC DEPT OF MOTOR VEHICLE	900251	5161-32051	9/25/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
64845	6202 01	SC DEPT OF MOTOR VEHICLE	900252	5161-32052	9/25/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
64846	6202 01	SC DEPT OF MOTOR VEHICLE	900253	5161-32053	9/25/2018	17.00	REGISTRATION AN	01-5161-000-256 F 11111
64847	65750 01	SCAAO	900247	FREEMAN+1	9/25/2018	200.00	TRAINING FOR EM	01-5044-000-277 F 11111
64848	420 01	SCHINDLER ELEVATOR CORP	900322	7152789185	9/19/2018	249.34	SERVICE CONTRAC	01-5021-000-379 P 90299
64849	7161 00	SEAMON WHITESIDE & ASSO	900523	88174	9/11/2018	2,574.00	CIP - GREENPOND	312-5935-000-401 P 91060
64850	5743 00	SHRED A WAY	900323	A63825	9/25/2018	44.00	SERVICE CONTRAC	01-5141-000-375 P 90194
			900524	A34337	9/25/2018	48.00	PROFESSIONAL SE	01-5057-000-304 P 90493
						92.00	**	
64851	70650 00	SLOAN CONSTRUCTION CO INC	900324	1308898/A	9/08/2018	1,081.91	SUPPLIES - ASPH	01-5221-000-261 P 90348
			900347	1308898/B	9/08/2018	4,975.25	CIP - SHILOH CH	176-5914-011-401 P 91058
						6,057.16	**	
64852	5548 02	SNIDER TIRE INC	900218	7062829	8/29/2018	1,974.13	SUPPLIES - PART	01-5226-002-262 P 90432
			900219	7063529	8/29/2018	561.75	SUPPLIES - PART	01-5226-002-262 P 90432
			900220	7075884	9/07/2018	394.83	SUPPLIES - PART	01-5226-002-262 P 90432
			900221	7094177	9/17/2018	1,176.39	SUPPLIES - PART	01-5226-002-262 P 90432
			900222	7094178	9/17/2018	1,340.15	SUPPLIES - PART	01-5226-002-262 P 90432
						5,447.25	**	
64853	71675 01	SOUTHEASTERN PAPER GRP	900349	4268257	9/13/2018	247.49	SUPPLIES - CLEA	01-5021-000-265 P 90287
64854	73050 00	STARR IVA WATER COMPANY	900437	6037	9/20/2018	41.30	WATER AND SEWER	410-5612-641-286 F 11111
			900438	5996	9/20/2018	88.30	WATER AND SEWER	410-5612-641-286 F 11111
			900439	5974	9/20/2018	41.30	WATER AND SEWER	410-5612-641-286 F 11111
			900440	5972	9/20/2018	41.30	WATER AND SEWER	410-5612-641-286 F 11111
			900540	5981	9/20/2018	88.30	WATER AND SEWER	420-5954-000-286 F 11111
						300.50	**	
64855	263 09	STATE FISCAL ACCOUNTABILI	900573	OCT 2018	9/20/2018	41,889.84	INDIVIDUAL (COB	01-2100-000-166 F 11111
			900574	OCT 2018	9/20/2018	760.20	HEALTH INSURANC	01-5161-000-160 F 11111
			900575	OCT 2018	9/20/2018	333.00	GASB 45 - ARC	01-5831-000-170 F 11111
			900576	OCT 2018	9/20/2018	2,217.10	AR - SOLICITOR	01-1320-500-707 F 11111
						45,200.14	**	
64856	263 18	STATE FISCAL ACCOUNTABILI	900541	I220869	8/27/2018	223.15	INSURANCE - VEH	01-5161-000-228 F 11111
64857	263 18	STATE FISCAL ACCOUNTABILI	900543	I220971	8/31/2018	2,517.61	INSURANCE - BUI	142-5775-000-225 F 11111
64858	263 18	STATE FISCAL ACCOUNTABILI	900542	I221101	9/06/2018	600.25	INSURANCE - EQU	01-5161-000-226 F 11111
64859	9097 00	STICKY GRAFIX	900348	1634	8/31/2018	996.00	CAPITAL PURCHAS	360-5231-008-499 P 91289
			900525	1640	9/11/2018	2,006.25	CAPITAL PURCHAS	360-5231-008-498 P 91290
						3,002.25	**	

REQUESTED BY: MNWOOTEN
9:04:46 10/03/2018

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 10/03/2018

GLR111
PAGE: 13

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
64860	7682 00	SUNCOAST ELEVATOR INSPECT	900223	29463	9/07/2018	220.00	REPAIRS TO BUIL	01-5955-000-250	P 91270
64861	75201 00	SUPERIOR HYDRAULIC &	900224	137021	9/17/2018	24.46	SUPPLIES - PART	01-5226-002-262	P 90381
			900225	136982	9/06/2018	50.86	SUPPLIES - PART	01-5226-002-262	P 90381
						75.32	**		
64862	4990 00	SUPPLYWORKS	900270	452656291	8/27/2018	200.89	SUPPLIES - PART	01-5226-002-262	P 91261
			900352	453721516	9/05/2018	136.39	SUPPLIES - CLEA	01-5021-000-265	P 90289
			900353	453721508	9/05/2018	62.02	SUPPLIES - CLEA	01-5021-000-265	P 90289
			900354	454297300	9/10/2018	319.07	SUPPLIES - CLEA	01-5021-000-265	P 90289
			900355	454297318	9/10/2018	484.96	SUPPLIES - CLEA	01-5021-000-265	P 90289
			900356	454855651	9/13/2018	63.94	SUPPLIES - CLEA	01-5021-000-265	P 90289
			900357	455198879	9/17/2018	106.36	SUPPLIES - CLEA	01-5021-000-265	P 90289
			900358	455198887	9/17/2018	76.08	SUPPLIES - CLEA	01-5021-000-265	P 90289
			900359	45548677	9/19/2018	190.19	SUPPLIES - CLEA	01-5021-000-265	P 90289
			900360	456068964	9/24/2018	1,768.88	SUPPLIES - CLEA	01-5141-000-265	P 90272
						3,408.78	**		
64863	6862 00	TOP QUALITY COLLISION CTR	900226	7709	8/31/2018	784.10	CONTRACTED LABO	01-5226-002-324	P 91197
			900271	7731	9/18/2018	1,540.66	CONTRACTED LABO	01-5226-002-324	P 91259
						2,324.76	**		
64864	41900 01	TOWN OF HONEA PATH FIRE/	900577	OCT 2018	9/20/2018	28,875.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
64865	77598 00	TOWN OF PENDLETON	900590	WWTP/0718	7/01/2018	809.17	CASH W/ FISCAL	410-1760-000-015	F 11111
64866	77598 00	TOWN OF PENDLETON	900591	WWTP/0818	8/01/2018	809.17	CASH W/ FISCAL	410-1760-000-015	F 11111
64867	77598 00	TOWN OF PENDLETON	900592	WWTP 0918	9/01/2018	809.16	CASH W/ FISCAL	410-1760-000-015	F 11111
64868	77598 00	TOWN OF PENDLETON	900593	WWTP 1018	10/01/2018	809.17	CASH W/ FISCAL	410-1760-000-015	F 11111
64869	1765 02	TRACTOR SUPP CREDIT PLAN	900578	393070	8/20/2018	1.10	SUPPLIES - ANIM	01-5111-000-292	P 90649
64870	7300 00	TRUCK TOYZ INC	900361	127091	4/29/2018	150.00	CONTRACTED LABO	01-5226-002-324	P 90403
64871	3912 00	TRZ MANAGEMENT LLC	900579	2ND QTR 1910	01/2018	31,250.00	PROFESSIONAL SE	01-5955-000-304	F 11111
64872	8226 40	TUBBS, ANGELA	900565	201806587	9/26/2018	240.00	EVENT RENTAL -	01-4100-600-145	F 11111
64873	4223 01	TURBO DIESEL & ELECTRIC	900272	5664978	9/18/2018	736.70	SUPPLIES - PART	01-5226-002-262	P 91260
64874	4951 00	UNIFIRST CORPORATION	900227	2961644770	9/18/2018	43.49	UNIFORMS AND CL	01-5226-000-280	P 90410
			900228	2961644611	9/18/2018	115.74	UNIFORMS AND CL	01-5226-000-280	P 90410
			900362	2961646179	9/25/2018	115.74	UNIFORMS AND CL	01-5226-000-280	P 90410
			900363	2961646342	9/25/2018	43.44	UNIFORMS AND CL	01-5226-000-280	P 90410
						318.41	**		
64875	792 02	UNITED PARCEL SERVICE	900254	50Y29A348	8/25/2018	12.76	FREIGHT EXPENSE	01-5226-000-220	F 11111
			900255	50Y29A368	9/08/2018	15.21	FREIGHT EXPENSE	01-5226-000-220	F 11111
			900441	50Y29A378	9/15/2018	12.40	FREIGHT EXPENSE	01-5226-000-220	F 11111
						40.37	**		

REQUESTED BY: MNWOOTEN
 9:04:46 10/03/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 10/03/2018

GLR111
 PAGE: 14

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
64876	62600 05	US FOODSERVICE INC	900364	7383	9/21/2018	4,907.85	FOOD	01-5141-000-215 P 90273
			900365	54221	9/22/2018	22.38	FOOD	01-5141-000-215 P 90273
						4,930.23	**	
64877	4576 00	USA BLUE BOOK	900273	688473	9/20/2018	56.61	SUPPLIES - CHEM	410-5612-641-264 P 90479
			900274	684245	9/17/2018	42.75	SUPPLIES - CHEM	410-5612-641-264 P 90479
						99.36	**	
64878	9040 60	VOLEK, KIMBERLY	900256	128RAVENHW	9/24/2018	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
64879	80250 01	VULCAN MATERIALS COMPANY	900366	12709179	8/29/2018	1,294.25	CIP - SHILOH CH	176-5914-011-401 P 90511
			900367	12703028	8/27/2018	4,256.15	CIP - SHILOH CH	176-5914-011-401 P 90511
						5,550.40	**	
64880	80450 09	WAL-MART COMMUNITY	900275	05688/0924	9/24/2018	5.94	SUPPLIES - OFFI	01-5081-000-269 P 90132
64881	8155 01	WALDROP INC	900368	159324	7/30/2018	1,874.00	SERVICE CONTRAC	01-5021-000-376 P 91252
64882	3961 00	WALTER B TODD JR PC	900369	CP0401049	9/01/2018	35.00	PROFESSIONAL SE	01-5052-000-304 P 91266
64883	51411 00	WAYNE'S OVERHEAD DOORS	900370	154636	9/18/2018	310.00	REPAIRS TO BUIL	01-5021-000-250 P 90127
			900371	152271	9/12/2018	260.00	REPAIRS TO BUIL	01-5021-000-250 P 90127
						570.00	**	
64884	81400 00	WEST ANDERSON WATER CO	900257	005300	8/31/2018	432.40	WATER AND SEWER	01-5226-000-286 F 11111
64885	2026 00	WESTAR TIRE & ALIGNMENT	900229	147148	8/29/2018	568.21	SUPPLIES - PART	01-5226-002-262 P 90433
			900230	147180	8/30/2018	457.40	SUPPLIES - PART	01-5226-002-262 P 90433
			900231	147181	8/30/2018	1,641.54	SUPPLIES - PART	01-5226-002-262 P 90433
			900232	147202	8/30/2018	308.39	SUPPLIES - PART	01-5226-002-262 P 90433
			900233	147236	8/31/2018	645.93	SUPPLIES - PART	01-5226-002-262 P 90433
			900234	147323	9/05/2018	635.19	SUPPLIES - PART	01-5226-002-262 P 90433
			900235	147403	9/10/2018	590.64	SUPPLIES - PART	01-5226-002-262 P 90433
			900236	147428	9/10/2018	250.10	SUPPLIES - PART	01-5226-002-262 P 90433
			900237	147493	9/12/2018	1,041.77	SUPPLIES - PART	01-5226-002-262 P 90433
			900238	147529	9/13/2018	639.47	SUPPLIES - PART	01-5226-002-262 P 90433
			900239	147534	9/13/2018	59.78	SUPPLIES - PART	01-5226-002-262 P 90433
			900240	147567	9/14/2018	187.14	SUPPLIES - PART	01-5226-002-262 P 90433
						7,025.56	**	
64886	81750 01	WHITE JONES HARDWARE &	900372	393929/2	9/26/2018	3.53	REPAIRS TO BUIL	01-5021-000-250 P 90128
			900373	875652/1	9/17/2018	6.39	REPAIRS TO BUIL	01-5021-000-250 P 90128
			900374	875765/1	9/20/2018	24.19	REPAIRS TO BUIL	01-5021-000-250 P 90128
			900375	875725/1	9/19/2018	5.40	REPAIRS TO BUIL	01-5021-000-250 P 90128
			900376	875645/1	9/17/2018	26.56	REPAIRS TO BUIL	01-5021-000-250 P 90128
			900377	875533/2	9/12/2018	1.56	REPAIRS TO BUIL	01-5021-000-250 P 90128
			900378	393678/2	9/12/2018	.71	REPAIRS TO BUIL	01-5021-000-250 P 90128
			900379	875567/1	9/13/2018	.77	REPAIRS TO BUIL	01-5021-000-250 P 90128
			900380	875669/1	9/17/2018	118.12	REPAIRS TO BUIL	01-5021-000-250 P 90128
			900381	144800/3	9/10/2018	66.30	REPAIRS TO BUIL	01-5021-000-250 P 90128
			900382	875595/1	9/13/2018	161.89	SAFETY	01-5021-000-284 P 91234
						415.42	**	

REQUESTED BY: MNWOOTEN
 9:04:46 10/03/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 10/03/2018

GLR111
 PAGE: 15

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
64887	81750 00	WHITE JONES HARDWARE AND	900241	875099/1	8/28/2018	21.16	SUPPLIES - PART	01-5226-002-262	P 90388
			900276	875761/1	9/20/2018	5.49	SUPPLIES - BUIL	01-5221-000-268	P 90113
			900277	875771/1	9/20/2018	28.53	SUPPLIES - BUIL	01-5221-000-268	P 90113
			900278	875805/1	9/21/2018	136.77	SMALL HAND TOOL	01-5221-000-260	P 90102
						191.95	**		
64888	846 00	WILES SUPPLIES, J R	900242	009086	8/24/2018	14.44	SUPPLIES - PART	01-5226-002-262	P 90362
64889	4194 07	XEROX CORPORATION	900243	094497346	9/13/2018	35.87	PHOTOCOPY EQUIP	01-5054-000-347	P 90531
			900244	094295923	9/01/2018	197.35	PHOTOCOPY EQUIP	01-5226-000-347	P 90406
			900280	093952660	8/01/2018	171.36	PHOTOCOPY EQUIP	01-5391-000-347	P 90902
						404.58	**		
64890	4194 05	XEROX FINANCIAL SERVICES	900279	1308020	9/16/2018	540.27	PHOTOCOPY EQUIP	01-5411-000-347	P 90698
64891	83004 00	YMCA OF ANDERSON	900544	OCT-DEC18	9/20/2018	1,250.00	Y M C A	01-5851-000-096	F 11111
64892	8519 00	ZAHND, TODD	900393	3952	9/24/2018	1,110.00	LANDSCAPING - M	01-5021-000-322	P 90300

210 CHECKS WRITTEN: 1,937,893.24

CHECKS DATED: 10/03/2018

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
64893	153 01	ANDERSON CO TREASURER	900487	201607765A	9/26/2018	1,127.00	NARC - HOLDING	195-5921-001-241	F 11111
			900488	2017-05049	9/26/2018	2,290.00	NARC - HOLDING	195-5921-001-241	F 11111
			900489	2018-09823	9/26/2018	1,016.00	NARC - HOLDING	195-5921-001-241	F 11111
						4,433.00	**		
64894	4036 01	CENTRAL RESTAURANT PROD.	900330	11697756	9/19/2018	72.17	REPAIRS TO EQUI	173-5855-000-251	P 91202
						72.17	**		
64895	26055 00	ANDERSON CO CLERK OF CT	900480	2015-17267	9/26/2018	31.74	REGISTRATION FE	195-5921-002-294	F 11111
			900481	2015-23084	9/26/2018	31.74	REGISTRATION FE	195-5921-002-294	F 11111
			900482	2016-01610	9/26/2018	31.74	REGISTRATION FE	195-5921-002-294	F 11111
			900483	201816112A	9/26/2018	31.74	REGISTRATION FE	195-5921-002-294	F 11111
			900484	201816112B	9/26/2018	31.74	REGISTRATION FE	195-5921-002-294	F 11111
			900485	201816112C	9/26/2018	31.74	REGISTRATION FE	195-5921-002-294	F 11111
			900486	201816112D	9/26/2018	31.74	REGISTRATION FE	195-5921-002-294	F 11111
						222.18	**		

3 CHECKS WRITTEN: 4,727.35