

REQUESTED BY: KBWATERS
 9:11:06 11/20/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 11/20/2018

GLR111
 PAGE: 1

| CHECK ===== | VENDOR | | VOUCHER | INVOICE INFORMATION | | | ACCOUNT NUMBER | ENCUM | |
|----------------|---------|---------------------------|---------|---------------------|------------|-----------|-----------------|-----------------|------------------|
| | NO. | NAME | | NUMBER | DATE | AMOUNT | DESCRIPTION | | FND-DEPT-OBJ-SUB |
| 66466 | 2922 00 | A WORLD OF DIFFERENCE | 903628 | 30968 | 10/22/2018 | 100.00 | PROFESSIONAL CL | 01-5021-000-319 | P 90295 |
| | | | 903629 | 31013 | 10/22/2018 | 125.00 | PROFESSIONAL CL | 01-5021-000-319 | P 90295 |
| | | | 903630 | 31038 | 11/02/2018 | 595.00 | PROFESSIONAL CL | 01-5021-000-319 | P 90295 |
| | | | | | | 820.00 | ** | | |
| 66467 | 99 00 | ACE ENERGY CORP | 903387 | INV-19898310 | 10/29/2018 | 17,489.89 | FUEL AND OIL - | 01-5226-002-216 | P 90001 |
| 66468 | 319 00 | ADAMS EQUIPMENT CO INC | 903412 | 39615 | 10/22/2018 | 173.00 | SUPPLIES - PART | 01-5226-002-262 | P 91646 |
| 66469 | 9302 00 | ADMIN AMERICA INC | 903683 | 1118ASCCH | 11/01/2018 | 1,445.00 | GASB 45 - ARC | 01-5831-000-170 | F 11111 |
| 66470 | 1139 02 | ADVANCE AUTO PARTS | 903388 | 083128756111 | 10/08/2018 | 22.00 | SUPPLIES - PART | 01-5226-002-262 | P 90437 |
| | | | 903413 | 083068731511 | 10/02/2018 | 2.94 | SUPPLIES - PART | 01-5226-002-262 | P 90437 |
| | | | 903414 | 083128757211 | 10/08/2018 | 157.29 | SUPPLIES - PART | 01-5226-002-262 | P 90437 |
| | | | | | | 176.35 | ** | | |
| 66471 | 9209 00 | AMERICAN SECURITY | 903634 | 290920 | 11/03/2018 | 2,231.66 | SERVICE CONTRAC | 01-5021-000-375 | P 90503 |
| | | | 903635 | 290511 | 10/20/2018 | 2,231.66 | SERVICE CONTRAC | 01-5021-000-375 | P 90503 |
| | | | 903636 | 289746 | 9/22/2018 | 2,231.66 | SERVICE CONTRAC | 01-5021-000-375 | P 90503 |
| | | | 903637 | 289982 | 9/29/2018 | 2,231.66 | SERVICE CONTRAC | 01-5021-000-375 | P 90503 |
| | | | 903638 | 290161 | 10/06/2018 | 2,231.66 | SERVICE CONTRAC | 01-5021-000-375 | P 90503 |
| | | | 903639 | 290339 | 10/13/2018 | 2,231.66 | SERVICE CONTRAC | 01-5021-000-375 | P 90503 |
| | | | 903640 | 290743 | 10/27/2018 | 2,231.66 | SERVICE CONTRAC | 01-5021-000-375 | P 90503 |
| | | | | | | 15,621.62 | ** | | |
| 66472 | 4400 00 | ANDERSON AUTO PARTS INC | 903415 | 690835 | 11/08/2018 | 10.96 | SUPPLIES - PART | 01-5226-002-262 | P 90438 |
| | | | 903416 | 690836 | 11/08/2018 | 8.37 | SUPPLIES - PART | 01-5226-002-262 | P 90438 |
| | | | 903417 | 690853 | 11/08/2018 | 9.93 | SUPPLIES - PART | 01-5226-002-262 | P 90438 |
| | | | 903418 | 690966 | 11/09/2018 | 42.24 | SUPPLIES - PART | 01-5226-002-262 | P 90438 |
| | | | 903419 | 690035 | 11/01/2018 | 10.67 | SUPPLIES - PART | 01-5226-002-262 | P 90438 |
| | | | 903686 | 690053 | 11/01/2018 | 331.70 | COMPUTER SOFTWA | 01-5092-000-209 | P 90637 |
| | | | | | | 413.87 | ** | | |
| 66473 | 764 00 | ANDERSON CO FARMER'S MKT | 903765 | PETTY CASH | 11/19/2018 | 253.00 | FARMER MARKET - | 01-4100-600-143 | F 11111 |
| 66474 | 2943 00 | ANDERSON CO SENIOR CITIZE | 903766 | PETTY CASH | 8/07/2018 | 23.87 | SUPPLIES - PHOT | 01-5066-002-271 | F 11111 |
| | | | 903767 | PETTY CASH | 11/07/2018 | 30.00 | FUEL AND OIL | 01-5066-002-216 | F 11111 |
| | | | 903768 | PETTY CASH | 11/10/2018 | 15.00 | SENIOR CITIZENS | 01-5066-002-258 | F 11111 |
| | | | 903769 | PETTY CASH | 11/13/2018 | 21.89 | SUPPLIES - PHOT | 01-5066-002-271 | F 11111 |
| | | | 903770 | PETTY CASH | 11/15/2018 | 46.05 | FOOD | 01-5066-002-215 | F 11111 |
| | | | 903771 | PETTY CASH | 11/15/2018 | 7.53 | SUPPLIES - PHOT | 01-5066-002-271 | F 11111 |
| | | | 903772 | PETTY CASH | 11/16/2018 | 50.00 | SENIOR CITIZENS | 01-5066-002-258 | F 11111 |
| | | | | | | 194.34 | ** | | |
| 66475 | 7500 00 | ANDERSON FIRE & SAFETY | 903641 | 91602 | 10/29/2018 | 25.00 | FIRE ALARMS | 01-5021-000-343 | P 90157 |
| 66476 | 814 00 | ANDERSON FORD LLC | 903390 | 5006080 | 11/06/2018 | 90.30 | SUPPLIES - PART | 01-5226-002-262 | P 90439 |
| 66477 | 5986 00 | ANDERSON OUTDOOR POWER | 903420 | 206863 | 10/23/2018 | 400.95 | SUPPLIES - PART | 01-5226-002-262 | P 90356 |
| | | | 903642 | 207032 | 10/26/2018 | 477.89 | REPAIRS TO EQUI | 01-5021-000-251 | P 90129 |
| | | | 903643 | 207099 | 10/29/2018 | 288.86 | REPAIRS TO EQUI | 01-5021-000-251 | P 90129 |
| | | | | | | 1,167.70 | ** | | |

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GLR111
 PAGE: 2

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|----------------|----------|---------------------------|-----------|---------------------|-------------|------------|------------------------------------|------------------|-------------|
| | NO. | NAME | | NUMBER | DATE | AMOUNT | | | DESCRIPTION |
| 66478 | 403 01 | ANDERSON REGIONAL LANDFIL | 903391 | 3498 | 9/29/2018 | 41,052.61 | DISPOSAL FEE | 420-5954-000-370 | P 90336 |
| | | | 903392 | 3503 | 9/28/2018 | 83,058.48 | DISPOSAL FEE | 420-5954-000-370 | P 90336 |
| | | | | | | 124,111.09 | ** | | |
| 66479 | 34600 06 | ANMED HEALTH | 903389 | 2206352 | 11/01/2018 | 448.00 | DRUG TESTING | 01-5014-000-321 | P 90039 |
| 66480 | 8828 00 | APPLIED TECH. & MGMT | 903687 | 36935 | 8/22/2018 | 4,400.00 | CIP | 177-5864-000-401 | P 91433 |
| | | | 903688 | 37148 | 10/18/2018 | 1,199.75 | CIP | 177-5864-000-401 | P 91433 |
| | | | | | | 5,599.75 | ** | | |
| 66481 | 759 00 | ARC3 GASES | 903426 | 05731997 | 10/12/2018 | 116.08 | SUPPLIES - PART | 01-5226-002-262 | P 91648 |
| 66482 | 3547 21 | AT&T | 903684 | 2318318OCT11 | 01/2018 | 446.98 | TELEPHONE | 174-5063-000-275 | F 11111 |
| 66483 | 3547 18 | AT&T (POWDERSVILLE) | 903727 | 269083900111 | 07/2018 | 23.38 | TELEPHONE | 01-5057-000-275 | F 11111 |
| | | | 903728 | 269083900111 | 07/2018 | 23.38 | TELEPHONE | 01-5181-000-275 | F 11111 |
| | | | 903729 | 269083900111 | 07/2018 | 23.38 | TELEPHONE | 01-5161-000-275 | F 11111 |
| | | | 903730 | 269083900111 | 07/2018 | 23.37 | TELEPHONE | 01-5091-001-275 | F 11111 |
| | | | | | | 93.51 | ** | | |
| 66484 | 3547 17 | AT&T (LOCAL) | 890009863 | NOVEMBER | 511/05/2018 | 39.83 | TELEPHONE | 142-5775-000-275 | F 11111 |
| | | | 890009864 | NOVEMBER | 511/05/2018 | 13.28 | TELEPHONE | 142-5775-001-275 | F 11111 |
| | | | 890009865 | NOVEMBER | 511/05/2018 | 47.71 | TELEPHONE | 420-5954-000-275 | F 11111 |
| | | | 890009866 | NOVEMBER | 511/05/2018 | 26.55 | TELEPHONE | 01-5111-000-275 | F 11111 |
| | | | 890009867 | NOVEMBER | 511/05/2018 | 120.68 | TELEPHONE | 01-5021-000-275 | F 11111 |
| | | | 890009868 | NOVEMBER | 511/05/2018 | 13.41 | TELEPHONE | 01-5955-000-275 | F 11111 |
| | | | 890009869 | NOVEMBER | 511/05/2018 | 120.69 | TELEPHONE | 01-5955-000-275 | F 11111 |
| | | | 890009870 | NOVEMBER | 511/05/2018 | 766.93 | TELEPHONE | 01-5213-000-275 | F 11111 |
| | | | 890009871 | NOVEMBER | 511/05/2018 | 13.41 | TELEPHONE | 01-5131-000-275 | F 11111 |
| | | | 890009872 | NOVEMBER | 511/05/2018 | 1,120.75 | TELEPHONE | 01-5091-001-275 | F 11111 |
| | | | 890009873 | NOVEMBER | 511/05/2018 | 13.41 | TELEPHONE | 01-5091-001-275 | F 11111 |
| | | | 890009874 | NOVEMBER | 511/05/2018 | 933.96 | TELEPHONE | 01-5141-000-275 | F 11111 |
| | | | 890009875 | NOVEMBER | 511/05/2018 | 26.55 | TELEPHONE | 01-5141-000-275 | F 11111 |
| | | | 890009876 | NOVEMBER | 511/05/2018 | 400.94 | TELEPHONE | 01-5302-000-275 | F 11111 |
| | | | 890009877 | NOVEMBER | 511/05/2018 | 13.41 | TELEPHONE | 01-5091-001-275 | F 11111 |
| | | | 890009878 | NOVEMBER | 511/05/2018 | 63.06 | TELEPHONE | 01-5212-000-275 | F 11111 |
| | | | 890009879 | NOVEMBER | 511/05/2018 | 17.41 | TELEPHONE | 420-5954-000-275 | F 11111 |
| | | | 890009880 | NOVEMBER | 511/05/2018 | 26.55 | TELEPHONE | 01-5092-001-275 | F 11111 |
| | | | 890009881 | NOVEMBER | 511/05/2018 | 134.10 | BELL SOUTH - E9 | 174-5063-000-369 | F 11111 |
| | | | 890009882 | NOVEMBER | 511/05/2018 | 53.64 | TELEPHONE | 150-5909-000-275 | F 11111 |
| | | | 890009883 | NOVEMBER | 511/05/2018 | 26.82 | TELEPHONE | 01-5065-000-275 | F 11111 |
| | | | 890009884 | NOVEMBER | 511/05/2018 | 13.28 | TELEPHONE | 01-5226-000-275 | F 11111 |
| | | | 890009885 | NOVEMBER | 511/05/2018 | 26.82 | TELEPHONE | 01-5092-000-275 | F 11111 |
| | | | 890009886 | NOVEMBER | 511/05/2018 | 13.28 | TELEPHONE | 01-5161-000-275 | F 11111 |
| | | | 890009887 | NOVEMBER | 511/05/2018 | 12.00 | TELEPHONE | 01-5091-001-275 | F 11111 |
| | | | 890009888 | NOVEMBER | 511/05/2018 | 13.41 | TELEPHONE | 01-5057-000-275 | F 11111 |
| | | | 890009889 | NOVEMBER | 511/05/2018 | 4.00 | TELEPHONE | 01-5091-001-275 | F 11111 |
| | | | 890009890 | NOVEMBER | 511/05/2018 | 40.23 | TELEPHONE | 01-5064-000-275 | F 11111 |
| | | | 890009891 | NOVEMBER | 511/05/2018 | 13.28 | TELEPHONE | 410-5612-641-275 | F 11111 |
| | | | 890009892 | NOVEMBER | 511/05/2018 | 48.19 | TELEPHONE | 410-5612-641-275 | F 11111 |
| | | | 890009893 | NOVEMBER | 511/05/2018 | 13.28 | TELEPHONE | 410-5612-641-275 | F 11111 |
| | | | 890009894 | NOVEMBER | 511/05/2018 | 41.34 | TELEPHONE | 01-5181-000-275 | F 11111 |
| | | | 890009895 | NOVEMBER | 511/05/2018 | 26.55 | TELEPHONE | 01-5091-001-275 | F 11111 |

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 CHECKS DATED: 11/20/2018

GLR111
 PAGE: 3

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| | NO. | NAME | | NUMBER | DATE | AMOUNT | DESCRIPTION | | FND-DEPT-OBJ-SUB |
| ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | |
| | | | 890009896 | NOVEMBER | 511/05/2018 | 80.32 | TELEPHONE | 01-5212-000-275 | F 11111 |
| | | | 890009897 | NOVEMBER | 511/05/2018 | 26.82 | TELEPHONE | 01-5081-000-275 | F 11111 |
| | | | 890009898 | NOVEMBER | 511/05/2018 | 13.41 | TELEPHONE | 01-5066-002-275 | F 11111 |
| | | | 890009899 | NOVEMBER | 511/05/2018 | 615.15 | AR - SENIOR SO | 01-1320-500-706 | F 11111 |
| | | | 890009900 | NOVEMBER | 511/05/2018 | 1,845.36 | TELEPHONE | 01-5161-000-275 | F 11111 |
| | | | 890009901 | NOVEMBER | 511/05/2018 | 41.76 | TELEPHONE | 01-5161-000-275 | F 11111 |
| | | | 890009902 | NOVEMBER | 511/05/2018 | 333.67 | TELEPHONE | 420-5954-000-275 | F 11111 |
| | | | 890009903 | NOVEMBER | 511/05/2018 | 13.41 | TELEPHONE | 01-5066-001-275 | F 11111 |
| | | | 890009904 | NOVEMBER | 511/05/2018 | 53.64 | TELEPHONE | 01-5955-001-275 | F 11111 |
| | | | 890009905 | NOVEMBER | 511/05/2018 | 13.28 | TELEPHONE | 01-5141-000-275 | F 11111 |
| | | | 890009906 | NOVEMBER | 511/05/2018 | 26.55 | TELEPHONE | 01-5161-000-275 | F 11111 |
| | | | 890009907 | NOVEMBER | 511/05/2018 | 7.90 | TELEPHONE | 01-5091-001-275 | F 11111 |
| | | | 890009908 | NOVEMBER | 511/05/2018 | 47.25 | TELEPHONE | 01-5091-001-275 | F 11111 |
| | | | 890009909 | NOVEMBER | 511/05/2018 | 104.17 | TELEPHONE | 01-5091-001-275 | F 11111 |
| | | | 890009910 | NOVEMBER | 511/05/2018 | 34.66 | TELEPHONE | 01-5091-001-275 | F 11111 |
| | | | 890009911 | NOVEMBER | 511/05/2018 | 5.65 | TELEPHONE | 01-5091-001-275 | F 11111 |
| | | | | | | 7,521.75 | ** | | |
| 66485 | 8788 00 | AUTOZONE STORES LLC | 903393 | 017138368611/06/2018 | | 4.27 | SUPPLIES - PART | 01-5226-002-262 | P 90440 |
| | | | 903394 | 017138369111/06/2018 | | 44.88 | SUPPLIES - PART | 01-5226-002-262 | P 90440 |
| | | | 903421 | 017137369010/18/2018 | | 10.68 | UNDERGROUND STO | 01-5226-000-342 | P 91643 |
| | | | 903423 | 017138118911/01/2018 | | 42.79 | SUPPLIES - PART | 01-5226-002-262 | P 90440 |
| | | | 903424 | 017138158211/02/2018 | | 35.30 | SUPPLIES - PART | 01-5226-002-262 | P 90440 |
| | | | 903425 | 017138463311/08/2018 | | 47.44 | SUPPLIES - PART | 01-5226-002-262 | P 90440 |
| | | | | | | 185.36 | ** | | |
| 66486 | 9085 00 | BAKER, BOBBIE JEAN | 903690 | 1109 | 11/09/2018 | 490.00 | PROFESSIONAL SE | 01-5111-000-304 | P 90506 |
| 66487 | 1234 00 | BELTON-HONEA PATH WATER | 903735 | 000125 | 11/09/2018 | 31.61 | WATER AND SEWER | 420-5954-000-286 | F 11111 |
| | | | 903736 | 000705 | 11/09/2018 | 22.17 | WATER AND SEWER | 420-5954-000-286 | F 11111 |
| | | | | | | 53.78 | ** | | |
| 66488 | 760 00 | BIG CREEK WATER & SEWER | 903436 | 204 | 10/23/2018 | 295.89 | WATER AND SEWER | 420-5954-000-286 | F 11111 |
| | | | 903437 | 205 | 10/15/2018 | 43.22 | WATER AND SEWER | 420-5954-000-286 | F 11111 |
| | | | | | | 339.11 | ** | | |
| 66489 | 16300 02 | BLUE RIDGE ELECTRIC COOP | 903622 | 115556002 | 10/26/2018 | 110.96 | ELECTRICITY AND | 01-5021-000-212 | F 11111 |
| | | | 903733 | 71319002 | 11/10/2018 | 98.07 | ELECTRICITY AND | 410-5612-641-212 | F 11111 |
| | | | 903734 | 71319001 | 11/10/2018 | 3,286.37 | ELECTRICITY AND | 410-5612-641-212 | F 11111 |
| | | | | | | 3,495.40 | ** | | |
| 66490 | 5288 00 | BLUE RIDGE PURE WATER INC | 903645 | 106628 | 10/25/2018 | 145.79 | FOOD | 01-5141-000-215 | P 91623 |
| 66491 | 5981 00 | BRADY'S SCREEN PRINTING | 903644 | 34269 | 11/05/2018 | 166.92 | UNIFORMS AND CL | 01-5021-000-280 | P 90256 |
| 66492 | 17600 02 | BROADWAY WATER & SEWER | 903623 | 23515 | 10/24/2018 | 1,098.25 | WATER AND SEWER | 01-5021-000-286 | F 11111 |
| 66493 | 177 00 | BROWN, PAUL | 903691 | ENVSER111811/01/2018 | | 100.00 | ADVERTISING | 01-5182-000-201 | P 90421 |
| | | | 903774 | VIDE NOV1811/28/2018 | | 1,475.00 | PROFESSIONAL SE | 01-5013-001-304 | P 90142 |
| | | | | | | 1,575.00 | ** | | |
| 66494 | 2355 00 | BUNNELL-LAMMONS ENGINEERI | 903692 | 60564 | 11/15/2018 | 475.00 | CIP | 360-5231-000-401 | P 91616 |

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 9:11:06 11/20/2018

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 CHECKS DATED: 11/20/2018

GLR111
 PAGE: 4

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| | NO. | NAME | | NUMBER | DATE | AMOUNT | DESCRIPTION | |
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| 66495 | 6774 00 | BURDETTE, LINDA J | 903438 | ELEC11061811/13/2018 | 50.14 | TRAVEL | 01-5082-000-279 | F 11111 |
| 66496 | 2575 00 | BUSCH SYSTEMS INT'L INC | 903693 | IN1800907910/23/2018 | 2,487.34 | RECYCLING | 420-5954-026-360 | P 91649 |
| 66497 | 7321 76 | CAMPBELL PATRIOTS HONOR | 903439 | MEMORIAL 10/30/2018 | 50.00 | AWARDS AND RECO | 01-5161-000-217 | F 11111 |
| 66498 | 2217 00 | CAROLINA FRESH FARMS | 903646 | 040106304410/10/2018 | 3,611.25 | SUPPLIES - LAND | 01-5021-000-270 | P 91657 |
| | | | 903647 | 040106381210/31/2018 | 19.80 | SUPPLIES - LAND | 01-5021-000-270 | P 90291 |
| | | | 903648 | 040106400211/07/2018 | 436.56 | SUPPLIES - LAND | 01-5021-000-270 | P 90291 |
| | | | 903649 | 040106393111/03/2018 | 1,807.55 | SUPPLIES - LAND | 01-5021-000-270 | P 90291 |
| | | | | | 5,875.16 | ** | | |
| 66499 | 8197 00 | CAROLINA PEST CONTROL | 903427 | CIV CENOC10/27/2018 | 80.00 | EXTERMINATORS | 01-5955-000-312 | P 90051 |
| | | | 903428 | SPTCOM OCT10/29/2018 | 80.00 | EXTERMINATORS | 01-5955-001-312 | P 90501 |
| | | | | | 160.00 | ** | | |
| 66500 | 8226 28 | CARROLL, BROOKE | 903440 | 201806476 11/08/2018 | 100.00 | EVENT RENTAL - | 01-4100-600-145 | F 11111 |
| 66501 | 5652 00 | CARSON'S NUT-BOLT & TOOL | 903395 | 3769965 9/14/2018 | 291.59 | UNIFORMS AND CL | 420-5954-000-280 | P 91173 |
| | | | 903396 | 3770906 9/19/2018 | 85.56 | UNIFORMS AND CL | 420-5954-000-280 | P 91173 |
| | | | 903397 | 3772554 10/01/2018 | 240.75 | UNIFORMS AND CL | 420-5954-000-280 | P 91173 |
| | | | 903398 | 3774116 10/08/2018 | 256.80 | UNIFORMS AND CL | 420-5954-000-280 | P 91173 |
| | | | 903650 | 3778483 10/31/2018 | 53.49 | SAFETY | 01-5021-000-284 | P 90158 |
| | | | 903694 | 3778220 10/30/2018 | 347.75 | SMALL HAND TOOL | 410-5612-641-260 | P 91691 |
| | | | | | 1,275.94 | ** | | |
| 66502 | 9370 00 | CHAPMAN DESIGN GROUP INC | 903652 | 2017-3810310/25/2018 | 5,600.00 | CIP | 360-5231-000-401 | P 91685 |
| 66503 | 7966 00 | CHARM-TEX INC | 903651 | 0175924-IN10/29/2018 | 72.27 | SUPPLIES - BOAR | 01-5141-000-263 | P 90267 |
| 66504 | 2635 03 | CHARTER COMMUNICATIONS | 903441 | 0475628 10/28/2018 | 572.39 | TELEPHONE | 01-5111-000-275 | F 11111 |
| | | | 903442 | 0477467 10/28/2018 | 572.39 | TELEPHONE | 01-5226-000-275 | F 11111 |
| | | | 903443 | 0479497 10/28/2018 | 184.31 | TELEPHONE | 01-5955-000-275 | F 11111 |
| | | | 903444 | 0487490 10/28/2018 | 99.25 | TELEPHONE | 420-5954-000-275 | F 11111 |
| | | | 903445 | 0489280 10/28/2018 | 99.25 | TELEPHONE | 410-5612-641-275 | F 11111 |
| | | | 903446 | 0480162 10/28/2018 | 752.39 | TELEPHONE | 01-5092-000-275 | F 11111 |
| | | | 903447 | 0497653 10/28/2018 | 99.25 | TELEPHONE | 01-5064-000-275 | F 11111 |
| | | | 903448 | 0554391 10/28/2018 | 1,565.43 | TELEPHONE | 01-5213-000-275 | F 11111 |
| | | | 903449 | 5091/1028 10/28/2018 | 2,333.77 | TELEPHONE | 01-5091-001-275 | F 11111 |
| | | | 903450 | 5212/OCT2810/28/2018 | 2,184.86 | TELEPHONE | 01-5212-000-275 | F 11111 |
| | | | 903451 | 5057/OCT2810/28/2018 | 397.00 | TELEPHONE | 01-5057-000-275 | F 11111 |
| | | | 903452 | 059075650410/01/2018 | 661.73 | TELEPHONE | 01-5091-001-275 | F 11111 |
| | | | 903624 | 0643744OCT10/20/2018 | 143.39 | TELEPHONE | 01-5021-000-275 | F 11111 |
| | | | 903625 | 0644718OCT10/27/2018 | 127.18 | TELEPHONE | 01-5021-000-275 | F 11111 |
| | | | 903695 | 058064262311/07/2018 | 113.28 | TELEPHONE | 01-5182-000-275 | F 11111 |
| | | | 903737 | 0977226OCT10/10/2018 | 1,047.74 | TELEPHONE | 01-5092-001-275 | F 11111 |
| | | | 903738 | 0611238OCT10/05/2018 | 617.61 | TELEPHONE | 01-5092-001-275 | F 11111 |
| | | | 903739 | 0604936OCT10/10/2018 | 617.61 | TELEPHONE | 01-5092-001-275 | F 11111 |
| | | | 903740 | 0677226NOV11/10/2018 | 1,047.74 | TELEPHONE | 01-5092-001-275 | F 11111 |
| | | | 903741 | 0611238NOV11/05/2018 | 617.61 | TELEPHONE | 01-5092-001-275 | F 11111 |
| | | | 903742 | 0607936NOV11/10/2018 | 617.61 | TELEPHONE | 01-5092-001-275 | F 11111 |
| | | | | | 14,471.79 | ** | | |

REQUESTED BY: KBWATERS
 9:11:06 11/20/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 11/20/2018

GLR111
 PAGE: 5

| CHECK ===== | VENDOR | | VOUCHER | INVOICE INFORMATION | | | ACCOUNT NUMBER | ENCUM |
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| 66505 | 7799 00 | CITY ELECTRIC SUPPLY | 903653 | AND/14106210/24/2018 | 84.18 | REPAIRS TO BUIL | 01-5021-000-250 | P 90112 |
| | | | 903654 | AND/14089810/17/2018 | 110.69 | REPAIRS TO BUIL | 01-5021-000-250 | P 90112 |
| | | | | | 194.87 | ** | | |
| 66506 | 9224 00 | CITY OF PICKENS | 903626 | 17649 10/21/2018 | 1,981.60 | WATER AND SEWER | 01-5021-000-286 | F 11111 |
| 66507 | 6137 00 | CLAFLIN, KAREN C | 903453 | ELEC11061811/13/2018 | 61.59 | TRAVEL | 01-5082-000-279 | F 11111 |
| 66508 | 1839 06 | CLEMSON UNIVERSITY | 903776 | 030734913911/15/2018 | 12,678.50 | CLEMSON EXTENSI | 01-5851-000-025 | F 11111 |
| 66509 | 8341 19 | CLEVELAND, LILLIAN | 903454 | 201806694 11/12/2018 | 100.00 | FARMERS' MARKET | 01-4100-600-144 | F 11111 |
| 66510 | 1710 00 | COLE, ADRIENNE W | 903455 | REFUNDECO11/14/2018 | 1,000.00 | REPAIRS TO BUIL | 01-5021-000-250 | F 11111 |
| 66511 | 3054 02 | CRESCENT SUPPLY CO INC | 903655 | 392783 10/23/2018 | 27.29 | REPAIRS TO BUIL | 01-5021-000-250 | P 90252 |
| | | | 903656 | 392784 10/23/2018 | 39.35 | REPAIRS TO BUIL | 01-5021-000-250 | P 90252 |
| | | | 903657 | 392781 10/23/2018 | 72.23 | REPAIRS TO BUIL | 01-5021-000-250 | P 90252 |
| | | | 903658 | 392782 10/23/2018 | 285.19 | REPAIRS TO BUIL | 01-5021-000-250 | P 90252 |
| | | | 903659 | 392779 10/23/2018 | 24.08 | REPAIRS TO BUIL | 01-5021-000-250 | P 90252 |
| | | | 903660 | 392780 10/23/2018 | 72.23 | REPAIRS TO BUIL | 01-5021-000-250 | P 90252 |
| | | | 903661 | 392947 10/31/2018 | 59.26 | REPAIRS TO BUIL | 01-5021-000-250 | P 90252 |
| | | | | | 579.63 | ** | | |
| 66512 | 1011 04 | DAIKIN APPLIED | 903662 | 3201996 11/01/2018 | 1,350.00 | SERVICE CONTRAC | 01-5021-000-376 | P 90294 |
| 66513 | 9102 00 | DAVENPORT GROUP INC | 903399 | 101495 11/12/2018 | 2,550.88 | CAPITAL PURCHAS | 360-5231-008-498 | P 91573 |
| 66514 | 7539 00 | DESKPRO LTD | 903763 | 44234 10/26/2018 | 4,800.00 | COMPUTER SOFTWA | 01-5092-000-209 | P 91640 |
| 66515 | 41 00 | DIAMOND SPRINGS WATER | 903429 | 912331195 9/12/2018 | 39.32 | MEALS | 01-5226-000-236 | P 90369 |
| 66516 | 9001 00 | DIP STICK COATINGS LLC | 903430 | 1657 10/23/2018 | 428.00 | PROGRAM EXPENDI | 177-5864-000-241 | P 91628 |
| | | | 903431 | 1660 10/25/2018 | 374.50 | PROGRAM EXPENDI | 177-5864-000-241 | P 91628 |
| | | | | | 802.50 | ** | | |
| 66517 | 2864 03 | DIRECTV INC | 903696 | 4818206NOV11/02/2018 | 75.25 | COMMUNICATION E | 174-5063-000-306 | P 90547 |
| 66518 | 706 00 | DISCOUNT BARK CO | 903663 | 13150 10/16/2018 | 1,246.55 | SUPPLIES - LAND | 01-5021-000-270 | P 91558 |
| 66519 | 7235 00 | DOVE CATERING SERVICES | 903456 | HOTDOGUNIT11/14/2018 | 450.00 | MEALS | 01-5014-000-236 | F 11111 |
| 66520 | 32650 00 | EBS INC. | 903664 | 104364 10/18/2018 | 2,033.00 | PARK MAINTENANC | 01-5021-000-253 | P 91568 |
| | | | 903665 | 104388 10/26/2018 | 22.50 | REPAIRS TO BUIL | 01-5021-000-250 | P 90253 |
| | | | 903666 | 104482 10/25/2018 | 184.15 | REPAIRS TO BUIL | 01-5021-000-250 | P 90253 |
| | | | 903667 | 104385 10/26/2018 | 251.46 | REPAIRS TO BUIL | 01-5021-000-250 | P 90253 |
| | | | 903668 | 104422 11/08/2018 | 3.75 | REPAIRS TO BUIL | 01-5021-000-250 | P 90253 |
| | | | 903669 | 104408 11/02/2018 | 51.36 | REPAIRS TO BUIL | 01-5021-000-250 | P 90253 |
| | | | | | 2,546.22 | ** | | |
| 66521 | 8290 00 | ED PERRY AUTO PARTS | 903400 | 02JE6489 11/05/2018 | 59.44 | SUPPLIES - PART | 01-5226-002-262 | P 90430 |
| | | | 903401 | 02JE7452 11/06/2018 | 265.16 | SUPPLIES - PART | 01-5226-002-262 | P 90430 |
| | | | 903432 | 02JE5025 11/01/2018 | 108.16 | SUPPLIES - PART | 01-5226-002-262 | P 90430 |
| | | | | | 432.76 | ** | | |

REQUESTED BY: KBWATERS
 9:11:06 11/20/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 11/20/2018

GLR111
 PAGE: 6

| CHECK ===== | VENDOR | | VOUCHER | INVOICE INFORMATION | | | ACCOUNT NUMBER FND-DEPT-OBJ-SUB | ENCUM ===== |
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| 66522 | 9381 00 | EMORY GROUP LLC | 903402 | 4747 | 11/05/2018 | 1,262.60 | UNIFORMS AND CL | 01-5066-001-280 P 91688 |
| 66523 | 328 01 | ESRI ENVIRO SYS RESEARCH | 903403 | 93541498 | 10/26/2018 | 15,301.00 | COMPUTER SOFTWA | 01-5092-000-209 P 91587 |
| 66524 | 8443 00 | EVENT RENTALS, INC | 903775 | 556628 | 9/21/2018 | 513.60 | RENT - EQUIPMEN | 142-5775-000-247 P 91337 |
| 66525 | 1458 02 | FASTENAL COMPANY, THE | 903433 | AND143716 | 10/11/2018 | 9.63 | SUPPLIES - AUTO | 01-5226-000-262 P 91644 |
| | | | 903434 | AND143722 | 10/11/2018 | 14.69 | SUPPLIES - AUTO | 01-5226-000-262 P 91644 |
| | | | | | | 24.32 | ** | |
| 66526 | 5807 01 | FILE ON Q-DBA INTEGRATED | 903404 | 7313 | 10/29/2018 | 3,127.78 | COMPUTER SOFTWA | 01-5092-000-209 P 91641 |
| 66527 | 5285 00 | FIRST IMPRESSIONS LAWN | 903670 | 8690 | 10/31/2018 | 300.00 | LANDSCAPING - M | 01-5021-000-322 P 90309 |
| 66528 | 1925 09 | FISHER SCIENTIFIC | 903761 | 5753831 | 10/26/2018 | 15,292.11 | CAPITAL PURCHAS | 165-5912-031-499 P 90758 |
| 66529 | 3940 01 | FLOWERS BAKING CO | 903671 | 106278917710 | 10/30/2018 | 574.55 | FOOD | 01-5141-000-215 P 90269 |
| | | | 903672 | 106278923711 | 10/02/2018 | 499.05 | FOOD | 01-5141-000-215 P 90269 |
| | | | | | | 1,073.60 | ** | |
| 66530 | 257 00 | FORMS & SUPPLY INC | 903405 | 4796437-0 | 10/29/2018 | 24.95 | SUPPLIES - OFFI | 01-5053-000-269 P 90167 |
| | | | 903406 | 4810265-0 | 11/08/2018 | 447.21 | SUPPLIES - OFFI | 01-5057-000-269 P 90530 |
| | | | 903673 | 4799780-0 | 10/31/2018 | 6.05 | SUPPLIES - OFFI | 01-5021-000-269 P 90143 |
| | | | 903674 | 4809559-0 | 11/08/2018 | 1,057.64 | SUPPLIES - OFFI | 01-5225-000-269 P 90321 |
| | | | 903675 | 4809559-1 | 11/09/2018 | 20.24 | SUPPLIES - OFFI | 01-5225-000-269 P 90321 |
| | | | 903698 | 4808839-0 | 11/08/2018 | 20.94 | SUPPLIES - OFFI | 01-5111-000-269 P 90177 |
| | | | 903699 | 4813444-0 | 11/12/2018 | 19.70 | SUPPLIES - OFFI | 01-5411-000-269 P 90070 |
| | | | 903700 | 4816164-0 | 11/13/2018 | 894.43 | SUPPLIES - OFFI | 150-5909-000-269 P 90086 |
| | | | 903701 | 4816164-1 | 11/13/2018 | 207.12 | SUPPLIES - OFFI | 150-5909-000-269 P 90086 |
| | | | | | | 2,698.28 | ** | |
| 66531 | 35600 00 | FREEMAN, MIKE | 903791 | SCACLEGCON10 | 10/01/2018 | 168.00 | MEALS | 01-5044-000-236 F 11111 |
| 66532 | 37000 00 | GLENN PLUMBING INC | 903676 | 1018257 | 10/19/2018 | 2,500.00 | REPAIRS TO BUIL | 01-5141-000-250 P 91666 |
| 66533 | 9091 00 | GOODSON VETERINARY SERV | 903407 | 1105 | 11/05/2018 | 505.00 | PROFESSIONAL SE | 01-5111-000-304 P 90010 |
| | | | 903408 | 1106 | 11/06/2018 | 585.00 | PROFESSIONAL SE | 01-5111-000-304 P 90010 |
| | | | 903702 | 1113 | 11/13/2018 | 500.00 | PROFESSIONAL SE | 01-5111-000-304 P 90010 |
| | | | | | | 1,590.00 | ** | |
| 66534 | 7248 02 | GOODWYN MILLS CAWOOD INC | 903677 | GRE170059310 | 10/31/2018 | 271.25 | REPAIRS TO BUIL | 01-5021-000-250 P 90886 |
| 66535 | 3154 00 | GREENVILLE WATER SYSTEM | 903732 | 00035966 | 11/09/2018 | 22.10 | WATER AND SEWER | 410-5612-641-286 F 11111 |
| 66536 | 4271 00 | GREGORY PEST MANAGEMENT | 903703 | 3018845 | 10/24/2018 | 2,022.00 | PROFESSIONAL SE | 01-5212-000-304 P 91671 |
| 66537 | 29650 00 | HANSON AGGREGATES S E INC | 903409 | 4003016 | 10/31/2018 | 504.26 | SUPPLIES - STON | 01-5221-000-244 P 90345 |
| | | | 903410 | 3998625 | 10/27/2018 | 1,755.20 | SUPPLIES - STON | 01-5221-000-244 P 90345 |
| | | | | | | 2,259.46 | ** | |
| 66538 | 6765 00 | HANVEY, STACY P | 903685 | 1113 | 11/13/2018 | 39.00 | MEALS | 01-5043-000-236 F 11111 |
| | | | 903707 | 11132018 | 11/13/2018 | 127.31 | TRAVEL | 01-5043-000-279 F 11111 |
| | | | | | | 166.31 | ** | |

REQUESTED BY: KBWATERS
 9:11:06 11/20/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 11/20/2018

GLR111
 PAGE: 7

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| 66539 | 3396 01 | HENRY SCHEIN ANIMAL HEAL | 903704 | PJ32181 | 11/09/2018 | 14.72 | SUPPLIES - MEDI | 01-5111-000-283 P 90584 |
| | | | 903705 | PJ32182 | 11/09/2018 | 1,992.24 | SUPPLIES - MEDI | 01-5111-000-283 P 90584 |
| | | | | | | 2,006.96 | ** | |
| 66540 | 7385 01 | HERITAGE FOOD SERV GROUP | 903678 | 5352795-IN11 | 11/02/2018 | 252.56 | REPAIRS TO EQUI | 01-5141-000-251 P 91650 |
| 66541 | 8690 00 | HILLS PET NUTRITION SALES | 903706 | 231789578 | 11/09/2018 | 425.60 | SUPPLIES - ANIM | 01-5111-000-292 P 90586 |
| 66542 | 6775 00 | HOLLOWAY, JEAN T | 903457 | ELEC11061811 | 11/13/2018 | 37.06 | TRAVEL | 01-5082-000-279 F 11111 |
| 66543 | 4391 00 | INTERSTATE BATTERIES | 903435 | 70005219 | 11/08/2018 | 203.13 | SUPPLIES - PART | 01-5226-002-262 P 90447 |
| 66544 | 6984 00 | IRRIGATION SERV & REPAIR | 903679 | 5091 | 10/21/2018 | 295.00 | SERVICE CONTRAC | 01-5021-000-375 P 90290 |
| | | | 903680 | 5090 | 10/21/2018 | 124.00 | SERVICE CONTRAC | 01-5021-000-375 P 90290 |
| | | | 903762 | 5001 | 9/10/2018 | 875.00 | CIP | 177-5864-000-401 F 11111 |
| | | | | | | 1,294.00 | ** | |
| 66545 | 3467 00 | ISA | 903627 | 198332 | 11/01/2018 | 165.00 | DUES AND SUBSCR | 01-5052-000-211 F 11111 |
| 66546 | 2763 00 | ISOM ELECTRIC LLC | 903681 | 8308 | 10/18/2018 | 750.00 | REPAIRS TO BUIL | 01-5021-000-250 P 91611 |
| | | | 903682 | 8267 | 10/05/2018 | 635.00 | REPAIRS TO BUIL | 01-5021-000-250 P 91611 |
| | | | | | | 1,385.00 | ** | |
| 66547 | 8259 01 | JM SMITH CORP | 903708 | 297778716111 | 11/06/2018 | 436.44 | SERVICE CONTRAC | 410-5612-641-375 P 90025 |
| 66548 | 7656 02 | KIMBALL MIDWEST | 903458 | 6707898 | 10/30/2018 | 105.93 | SUPPLIES - AUTO | 01-5226-000-262 P 90379 |
| 66549 | 8820 00 | KOSTIK, ALEX | 903743 | 1112-1113 | 11/13/2018 | 45.78 | TRAVEL | 415-5613-000-279 F 11111 |
| 66550 | 8226 35 | LAMB, REBECCA | 903591 | 201806563 | 11/12/2018 | 100.00 | EVENT RENTAL - | 01-4100-600-145 F 11111 |
| 66551 | 8226 60 | LANCASTER, DANIELLE | 903592 | 201806137 | 11/12/2018 | 100.00 | EVENT RENTAL - | 01-4100-600-145 F 11111 |
| 66552 | 197 00 | LASER PRINT PLUS INC | 903459 | 64535 | 11/08/2018 | 1,761.72 | SUPPLIES - DATA | 01-5041-000-287 P 90304 |
| 66553 | 4934 00 | LAZER CONSTRUCTION CO INC | 903777 | 7518-03 | 10/26/2018 | 56,331.00 | CIP | 360-5231-000-401 P 91130 |
| 66554 | 6762 00 | LEDFORD, MELISSA | 903593 | ELEC11061811 | 11/13/2018 | 31.61 | TRAVEL | 01-5082-000-279 F 11111 |
| 66555 | 8866 01 | LIBERTY TIRE SERVICES | 903460 | 1468112 | 10/27/2018 | 5,692.50 | RECYCLING | 420-5954-000-360 P 90339 |
| 66556 | 48500 00 | LITTLE RIVER ELECTRIC CO | 903594 | 20710006 | 10/24/2018 | 66.08 | ELECTRICITY AND | 01-5021-000-212 F 11111 |
| | | | 903595 | 20710002 | 10/24/2018 | 40.40 | ELECTRICITY AND | 01-5021-000-212 F 11111 |
| | | | 903596 | 145003 | 10/31/2018 | 164.28 | ELECTRICITY AND | 420-5954-000-212 F 11111 |
| | | | | | | 270.76 | ** | |
| 66557 | 48395 00 | LITTLEJOHN PORTABLE | 903461 | 198323 | 11/04/2018 | 102.10 | SERVICE CONTRAC | 420-5954-000-375 P 90944 |
| 66558 | 9388 00 | LOCAL HARVEST | 903778 | MEM/2019 | 11/02/2018 | 30.00 | DUES AND SUBSCR | 01-5065-000-211 F 11111 |
| 66559 | 48800 01 | LOWES CREDIT SERVICES | 903462 | 901374 | 8/02/2018 | 126.36 | SUPPLIES - BUIL | 01-5221-000-268 P 90114 |
| | | | 903463 | 09227/531811 | 11/07/2018 | 14.05 | SUPPLIES - CLEA | 01-5111-000-265 P 90173 |
| | | | 903464 | 06002/523511 | 11/01/2018 | 33.38 | REPAIRS TO BUIL | 01-5955-000-250 P 90514 |

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| | | | 903465 | 06535/523511/13/2018 | 41.64 | REPAIRS TO BUIL | 01-5955-000-250 | P 90514 |
| | | | 903466 | 06529/523511/13/2018 | 53.84 | REPAIRS TO BUIL | 01-5955-000-250 | P 90514 |
| | | | 903467 | 06575/523511/13/2018 | 30.46 | REPAIRS TO BUIL | 01-5955-000-250 | P 90514 |
| | | | 903468 | 06996/523510/25/2018 | 323.14 | REPAIRS TO BUIL | 01-5955-000-250 | P 90514 |
| | | | 903469 | 10465/511610/09/2018 | 67.86 | REPAIRS TO BUIL | 420-5954-000-250 | P 90328 |
| | | | 903470 | 02686/511611/07/2018 | 44.17 | REPAIRS TO BUIL | 420-5954-000-250 | P 90328 |
| | | | 903471 | 10253/531810/19/2018 | 55.96 | SMALL HAND TOOL | 01-5021-000-260 | P 90138 |
| | | | 903472 | 09991/531810/25/2018 | 37.50 | SMALL HAND TOOL | 01-5021-000-260 | P 90138 |
| | | | 903473 | 09507/531810/23/2018 | 84.20 | SMALL HAND TOOL | 01-5021-000-260 | P 90138 |
| | | | 903474 | 09762/531810/24/2018 | 92.97 | SMALL HAND TOOL | 01-5021-000-260 | P 90138 |
| | | | 903475 | 02717/527610/31/2018 | 10.12 | REPAIRS TO BUIL | 01-5021-000-250 | P 90285 |
| | | | 903476 | 06237/527610/26/2018 | 86.35 | REPAIRS TO BUIL | 01-5021-000-250 | P 90285 |
| | | | 903477 | 14924/527610/30/2018 | 20.66 | REPAIRS TO BUIL | 01-5021-000-250 | P 90285 |
| | | | 903478 | 10171/531810/26/2018 | 60.95 | REPAIRS TO BUIL | 01-5021-000-250 | P 90285 |
| | | | 903479 | 01129/527610/31/2018 | 6.85 | REPAIRS TO BUIL | 01-5021-000-250 | P 90285 |
| | | | 903480 | 03569/527611/01/2018 | 5.07 | REPAIRS TO BUIL | 01-5021-000-250 | P 90285 |
| | | | 903481 | 01088/527610/30/2018 | 12.81 | REPAIRS TO BUIL | 01-5021-000-250 | P 90285 |
| | | | 903482 | 02297/527610/29/2018 | 15.81 | REPAIRS TO BUIL | 01-5021-000-250 | P 90285 |
| | | | 903483 | 09851/527610/29/2018 | 46.91 | REPAIRS TO BUIL | 01-5021-000-250 | P 90285 |
| | | | 903484 | 01786/527610/29/2018 | 264.85 | REPAIRS TO BUIL | 01-5021-000-250 | P 90285 |
| | | | 903485 | 13914/527610/29/2018 | 58.37 | SUPPLIES - CLEA | 01-5021-000-265 | P 90140 |
| | | | 903709 | 10470/531811/14/2018 | 22.35 | SUPPLIES - CLEA | 01-5111-000-265 | P 90173 |
| | | | | | 1,616.63 | ** | | |
| 66560 | 2163 01 | LUDLUM MEASUREMENTS INC | 903710 | 00458967 11/02/2018 | 333.00 | SAFETY | 163-5322-000-284 | P 91566 |
| 66561 | 3639 00 | MARINE SPECIALTIES INC | 903780 | 16403 10/19/2018 | 1,419.84 | PROFESSIONAL SE | 01-5065-000-304 | P 91637 |
| 66562 | 8944 00 | MARTIN VET SERVICES LLC | 903781 | 7355/SEPT 9/13/2018 | 367.00 | PROFESSIONAL SE | 01-5181-000-304 | P 91766 |
| | | | 903782 | 7739/SEPT 10/02/2018 | 420.00 | PROFESSIONAL SE | 01-5181-000-304 | P 91766 |
| | | | 903783 | 8669/OCT 11/07/2018 | 465.00 | PROFESSIONAL SE | 01-5181-000-304 | P 91766 |
| | | | 903784 | 8677/NOV 11/07/2018 | 175.00 | PROFESSIONAL SE | 01-5181-000-304 | P 91766 |
| | | | | | 1,427.00 | ** | | |
| 66563 | 6249 00 | MARTIN, KIMBERLY J | 903597 | ELEC11061811/13/2018 | 52.32 | TRAVEL | 01-5082-000-279 | F 11111 |
| 66564 | 8226 91 | MATTISON, STACEY | 903598 | 201806136 11/05/2018 | 100.00 | EVENT RENTAL - | 01-4100-600-145 | F 11111 |
| 66565 | 2455 00 | MCLEAN, BOB | 903745 | SCAAO/101510/15/2018 | 7.00 | FUEL AND OIL | 01-5044-000-216 | F 11111 |
| | | | 903746 | CASC/1023 10/23/2018 | 50.05 | MEALS | 01-5044-000-236 | F 11111 |
| | | | 903747 | CASC/1023 10/23/2018 | 286.04 | FUEL AND OIL | 01-5044-000-216 | F 11111 |
| | | | | | 242.99 | ** | | |
| 66566 | 4858 00 | MIZE, CRAIG R | 903748 | SDK/11191811/19/2018 | 117.00 | MEALS | 01-5161-000-236 | F 11111 |
| 66567 | 441 01 | MORRIS BUSINESS SOLUTIONS | 903486 | 71467 10/30/2018 | 92.29 | PHOTOCOPY EQUIP | 01-5013-000-347 | P 90912 |
| | | | 903487 | 71335 10/29/2018 | 32.57 | PHOTOCOPY EQUIP | 01-5053-000-347 | P 90168 |
| | | | 903711 | 72060 11/07/2018 | 526.51 | PHOTOCOPY EQUIP | 01-5411-000-347 | P 90697 |
| | | | | | 651.37 | ** | | |
| 66568 | 8394 01 | MOSELEY BROS ASPHALT LLC | 903785 | 370/B 10/11/2018 | 1,750.00 | CIP - EASTWEST | 180-5916-011-401 | P 91613 |
| 66569 | 198 07 | MOTOROLA | 903749 | 6125XXNOV 11/01/2018 | 544.75 | COMMUNICATIONS | 174-5063-000-307 | F 11111 |

REQUESTED BY: KBWATERS
 9:11:06 11/20/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 11/20/2018

GLR111
 PAGE: 9

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| | | | 903750 | 6125925NOV11/01/2018 | 51,611.14 52,155.89 | COMMUNICATIONS ** | 174-5063-000-307 | F 11111 |
| 66570 | 198 17 | MOTOROLA SOLUTIONS | 903712 | 828063554511/12/2018 | 272.85 | COMMUNICATIONS | 01-5092-001-306 | P 90552 |
| 66571 | 3456 00 | MP SERVICES LLC | 903488 | 110 PATTERR11/07/2018 | 6,765.00 | PROFESSIONAL SE | 118-5970-000-304 | P 91180 |
| 66572 | 2074 00 | NEWS-CHRONICLE | 903489 | 27446 10/31/2018 | 114.18 | ADVERTISING | 01-5161-000-201 | P 91674 |
| 66573 | 56225 00 | NEWTON SHOES INC, J H | 903490 | 76815 9/28/2018 | 127.33 | SAFETY | 420-5954-000-284 | P 90329 |
| | | | 903491 | 76816 10/19/2018 | 117.69 | SAFETY | 420-5954-000-284 | P 90329 |
| | | | 903492 | 76817 10/19/2018 | 81.32 | SAFETY | 420-5954-000-284 | P 90329 |
| | | | 903493 | 76818 11/09/2018 | 140.00 | SAFETY | 415-5613-000-284 | P 90460 |
| | | | 903494 | 76441 10/04/2018 | 117.69 | SAFETY | 01-5221-000-284 | P 90315 |
| | | | 903495 | 76442 10/08/2018 | 101.64 | SAFETY | 01-5221-000-284 | P 90315 |
| | | | 903496 | 76443 10/12/2018 | 130.00 | SAFETY | 01-5221-000-284 | P 90315 |
| | | | 903497 | 76444 10/16/2018 | 130.00 | SAFETY | 01-5221-000-284 | P 90315 |
| | | | 903498 | 70792 10/22/2018 | 64.19 | SAFETY | 01-5021-000-284 | P 90147 |
| | | | 903499 | 70793 11/05/2018 | 72.76 | SAFETY | 01-5021-000-284 | P 90147 |
| | | | | | 1,082.62 | ** | | |
| 66574 | 57153 00 | OLD STONE TRACTOR | 903500 | CT97145 11/07/2018 | 227.05 | SUPPLIES - PART | 01-5226-002-262 | P 90450 |
| | | | 903501 | CT97227 11/08/2018 | 172.88 | SUPPLIES - PART | 01-5226-002-262 | P 90450 |
| | | | 903502 | CT96817A 11/08/2018 | 81.74 | SUPPLIES - PART | 01-5226-002-262 | P 90450 |
| | | | 903503 | CT97242 11/09/2018 | 1,390.83 | SUPPLIES - PART | 01-5226-002-262 | P 90450 |
| | | | | | 2,608.24 | ** | | |
| 66575 | 6513 01 | OLDCASTLE ARCHITECTURAL | 903505 | 101394478711/07/2018 | 352.03 | SUPPLIES - CONC | 01-5221-000-266 | P 90106 |
| 66576 | 2071 01 | ORKIN | 903506 | 176656496 11/01/2018 | 51.11 | EXTERMINATORS | 01-5021-000-312 | P 90154 |
| 66577 | 2826 00 | ORR, WILMA | 903599 | ELEC11061811/13/2018 | 50.14 | TRAVEL | 01-5082-000-279 | F 11111 |
| 66578 | 6831 01 | OWEN G DUNN COMPANY INC | 903507 | 13777 10/12/2018 | 340.87 | SUPPLIES - OFFI | 01-5081-000-269 | P 91438 |
| 66579 | 7382 00 | PENGUIN MANAGEMENT INC | 903713 | 51750 11/01/2018 | 3,276.00 | COMMUNICATION E | 01-5213-000-306 | P 91675 |
| 66580 | 117 00 | PERFORMANCE FOODSERVICE | 903508 | 9481126 11/10/2018 | 47.59 | FOOD | 01-5141-000-215 | P 90574 |
| | | | 903509 | 9484902 11/01/2018 | 6,648.09 | FOOD | 01-5141-000-215 | P 90574 |
| | | | | | 6,695.68 | ** | | |
| 66581 | 7939 01 | PETHEALTH SERVICES | 903714 | 12538854 10/31/2018 | 14.55 | SUPPLIES - MEDI | 01-5111-000-283 | P 90509 |
| 66582 | 8226 10 | PHILLIPS, NOAH | 903600 | CAN/11091911/13/2018 | 100.00 | EVENT RENTAL - | 01-4100-600-145 | F 11111 |
| 66583 | 146 00 | PICKENS CONSTRUCTION INC | 903510 | 2076 11/01/2018 | 2,223.44 | SUPPLIES - ASPH | 01-5221-000-261 | P 90346 |
| | | | 903511 | 2081 11/05/2018 | 1,943.14 | SUPPLIES - ASPH | 01-5221-000-261 | P 90346 |
| | | | 903512 | 2063 10/30/2018 | 1,916.63 | SUPPLIES - ASPH | 01-5221-000-261 | P 90346 |
| | | | | | 6,083.21 | ** | | |
| 66584 | 60200 07 | PIEDMONT NATURAL GAS CO | 903601 | 500075823911/01/2018 | 49.81 | ELECTRICITY AND | 01-5021-000-212 | F 11111 |
| | | | 903602 | 769999006 11/01/2018 | 59.65 | ELECTRICITY AND | 01-5021-000-212 | F 11111 |
| | | | 903603 | 400339063911/01/2018 | 65.90 | ELECTRICITY AND | 01-5021-000-212 | F 11111 |

REQUESTED BY: KBWATERS
 9:11:06 11/20/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 11/20/2018

GLR111
 PAGE: 10

| CHECK ===== | VENDOR | | VOUCHER | INVOICE INFORMATION | | | ACCOUNT NUMBER | ENCUM |
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| | | | 903604 | 5000769998 | 11/01/2018 | 99.94 | ELECTRICITY AND | 01-5021-000-212 F 11111 |
| | | | 903605 | 5001853473 | 11/01/2018 | 55.15 | ELECTRICITY AND | 01-5021-000-212 F 11111 |
| | | | 903606 | 5001853473 | 11/01/2018 | 56.96 | ELECTRICITY AND | 01-5021-000-212 F 11111 |
| | | | 903751 | 7001311859 | 10/23/2018 | 50.55 | ELECTRICITY AND | 01-5302-000-212 F 11111 |
| | | | | | | 437.96 | ** | |
| 66585 | 2187 00 | POWDERSVILLE WATER CO INC | 903752 | 10496 | 11/16/2018 | 600.00 | LANDSCAPING - M | 01-5021-000-322 F 11111 |
| | | | 903753 | 28-15385-31 | 11/08/2018 | 19.06 | WATER AND SEWER | 410-5612-641-286 F 11111 |
| | | | 903754 | 28-9550-1 | 11/08/2018 | 19.06 | WATER AND SEWER | 410-5612-641-286 F 11111 |
| | | | 903755 | 28-9630-2 | 11/08/2018 | 19.06 | WATER AND SEWER | 410-5612-641-286 F 11111 |
| | | | | | | 657.18 | ** | |
| 66586 | 4730 00 | PREMIER INSTRUMENTS | 903513 | 913 | 10/23/2018 | 155.00 | SUPPLIES - PART | 01-5226-002-262 P 91645 |
| 66587 | 5571 00 | PRIORITY ONE SECURITY INC | 903514 | 1755102 | 11/01/2018 | 550.00 | FIRE ALARMS | 01-5021-000-343 P 90160 |
| | | | 903515 | 1755103 | 11/01/2018 | 715.00 | FIRE ALARMS | 01-5021-000-343 P 90160 |
| | | | 903516 | 1755101 | 11/01/2018 | 42.00 | FIRE ALARMS | 01-5021-000-343 P 90160 |
| | | | 903517 | 1756167 | 11/01/2018 | 1,440.00 | FIRE ALARMS | 01-5021-000-343 P 90160 |
| | | | | | | 2,747.00 | ** | |
| 66588 | 1343 00 | QUALITY CARE PRESSURE CLE | 903518 | 5269 | 10/23/2018 | 450.00 | SERVICE CONTRAC | 01-5021-000-375 P 90292 |
| | | | 903519 | 5280 | 11/05/2018 | 1,375.00 | SERVICE CONTRAC | 01-5021-000-375 P 90292 |
| | | | | | | 1,825.00 | ** | |
| 66589 | 7646 00 | READ'S UNIFORMS INC | 903520 | 58592-7 | 10/22/2018 | 269.54 | UNIFORMS AND CL | 01-5021-000-280 P 91556 |
| 66590 | 5569 00 | REDBUNI LLC | 903521 | 5347 | 10/31/2018 | 260.00 | SAFETY | 01-5221-000-284 P 90123 |
| 66591 | 4812 00 | RICHARD KAY SUPERSTORE | 903522 | 74297 | 11/06/2018 | 872.76 | SUPPLIES - PART | 01-5226-002-262 P 90431 |
| 66592 | 7470 01 | ROADRUNNER PHARMACY INC | 903715 | 900431645 | 11/09/2018 | 123.60 | SUPPLIES - MEDI | 01-5111-000-283 P 90997 |
| 66593 | 8226 69 | ROBINSON, RENATA | 903607 | 201806475 | 11/12/2018 | 100.00 | EVENT RENTAL - | 01-4100-600-145 F 11111 |
| 66594 | 4976 00 | ROGERS & CALLCOTT ENG INC | 903716 | 1806642 | 10/31/2018 | 308.77 | PROFESSIONAL SE | 410-5612-641-304 P 91692 |
| 66595 | 5035 00 | RON TURLEY ASSOCIATES INC | 903523 | 53548 | 10/15/2018 | 1,204.00 | COMPUTER SOFTWA | 01-5092-000-209 P 91680 |
| 66596 | 3853 00 | S.E.W.E COMPANY | 903531 | 5466 | 10/22/2018 | 18,874.80 | MACHINERY AND E | 420-1830-000-006 P 91360 |
| 66597 | 7537 01 | SAFARILAND | 903524 | I010167798 | 10/25/2018 | 930.77 | SUPPLIES - FORE | 01-5161-000-267 P 90201 |
| | | | 903525 | I010154492 | 8/24/2018 | 730.13 | SUPPLIES - FORE | 01-5161-000-267 P 90201 |
| | | | | | | 1,660.90 | ** | |
| 66598 | 2710 00 | SAFETY PRODUCTS INC | 903526 | 497885 | 11/06/2018 | 2,310.69 | SIGNS | 01-5221-000-259 P 90343 |
| 66599 | 1282 00 | SAM'S CLUB | 903527 | 0703/1102 | 11/02/2018 | 445.63 | SUPPLIES - CLEA | 01-5021-000-265 P 90255 |
| 66600 | 1282 04 | SAM'S CLUB | 903528 | 5821/1030 | 10/30/2018 | 114.60 | FOOD | 01-5141-000-215 P 90193 |
| | | | 903529 | 1305/1031 | 10/31/2018 | 22.96 | FOOD | 01-5141-000-215 P 90193 |
| | | | | | | 137.56 | ** | |
| 66601 | 47401 00 | SC CRIMINAL JUSTICE | 903608 | 2000432521 | 11/06/2018 | 5.00 | TRAINING FOR EM | 01-5141-000-277 F 11111 |

REQUESTED BY: KBWATERS
 9:11:06 11/20/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 11/20/2018

GLR111
 PAGE: 11

| CHECK ===== | VENDOR | | VOUCHER | INVOICE INFORMATION | | | ACCOUNT NUMBER | ENCUM |
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| | | | 903757 | 200043271411/07/2018 | 1,400.00 1,405.00 | TRAINING FOR EM ** | 174-5063-000-277 | F 11111 |
| 66602 | 66357 04 | SC DEPT OF LABOR | 903609 | 2019000938 9/06/2018 | 50.00 | REPAIRS TO BUIL | 01-5955-000-250 | F 11111 |
| 66603 | 19710 19 | SC DHEC - VITAL RECORDS | 903786 | 110701380011/07/2018 | 12.00 | PROFESSIONAL SE | 01-5131-000-304 | P 90471 |
| | | | 903787 | 110701379911/06/2018 | 12.00 | PROFESSIONAL SE | 01-5131-000-304 | P 90471 |
| | | | 903788 | 110601374311/06/2018 | 12.00 36.00 | PROFESSIONAL SE ** | 01-5131-000-304 | P 90471 |
| 66604 | 420 01 | SCHINDLER ELEVATOR CORP | 903530 | 810492250311/01/2018 | 652.38 | SERVICE CONTRAC | 01-5021-000-379 | P 90299 |
| 66605 | 9387 00 | SCOTT, ERIC | 903789 | 1119-1121 11/19/2018 | 117.00 | MEALS | 01-5161-000-236 | F 11111 |
| 66606 | 45700 01 | SHARP BUSINESS SYSTEMS | 903532 | 900147659010/25/2018 | 444.93 | SUPPLIES - OFFI | 01-5161-000-269 | P 91673 |
| | | | 903533 | 9001346934 8/29/2018 | 1,464.32 1,909.25 | SUPPLIES - OFFI ** | 01-5161-000-269 | P 91672 |
| 66607 | 4980 01 | SHI -INTERNATIONAL CORP | 903717 | B09063221 10/31/2018 | 592.85 | SUPPLIES - OFFI | 01-5031-000-269 | P 91600 |
| 66608 | 70650 00 | SLOAN CONSTRUCTION CO INC | 903534 | 1359669 10/27/2018 | 1,213.32 | SUPPLIES - ASPH | 01-5221-000-261 | P 90348 |
| 66609 | 7526 00 | SOLACOM TECHNOLOGIES | 903718 | 5387 8/07/2018 | 47,362.19 | COMPUTER SOFTWA | 174-5063-000-209 | P 90747 |
| 66610 | 6691 00 | SOUTHEASTERN DOCK & DOORS | 903535 | 81581 10/31/2018 | 210.00 | REPAIRS TO BUIL | 01-5021-000-250 | P 90119 |
| 66611 | 71675 01 | SOUTHEASTERN PAPER GRP | 903536 | 4315630 10/29/2018 | 669.31 | SUPPLIES - CLEA | 01-5021-000-265 | P 90287 |
| | | | 903537 | 4307820 10/22/2018 | 1,303.71 | SUPPLIES - CLEA | 01-5021-000-265 | P 90287 |
| | | | 903719 | 4326570 11/07/2018 | 1,914.62 3,887.64 | SUPPLIES - CHEM ** | 01-5111-000-264 | P 90487 |
| 66612 | 2661 00 | SOUTHERN STATES | 903538 | C432753 11/01/2018 | 120.90 | SUPPLIES - LAND | 01-5021-000-270 | P 90149 |
| 66613 | 1080 02 | SPIRIT TELECOM | 903758 | 1414404 11/01/2018 | 1,613.70 | TELEPHONE | 01-5302-000-275 | F 11111 |
| 66614 | 6356 00 | STAGE TECH PRODUCTIONS LL | 903539 | LABOR11/1111/11/2018 | 1,428.00 | PROFESSIONAL SE | 01-5955-000-304 | P 90063 |
| | | | 903540 | LABOR11/0511/05/2018 | 1,106.70 2,534.70 | PROFESSIONAL SE ** | 01-5955-000-304 | P 90063 |
| 66615 | 3783 03 | SUNBELT RENTALS INC | 903720 | 83694300-110/26/2018 | 772.54 | RENT - EQUIPMEN | 01-5065-000-247 | P 91665 |
| 66616 | 4990 00 | SUPPLYWORKS | 903541 | 463454785 11/06/2018 | 1,000.45 | REPAIRS TO BUIL | 01-5141-000-250 | P 91227 |
| | | | 903542 | 454103573 9/07/2018 | 318.11 | SUPPLIES - CLEA | 01-5021-000-265 | P 90289 |
| | | | 903543 | 462181165 10/29/2018 | 491.55 | SUPPLIES - CLEA | 01-5021-000-265 | P 90289 |
| | | | 903544 | 462181140 10/29/2018 | 187.05 1,997.16 | SUPPLIES - CLEA ** | 01-5021-000-265 | P 90289 |
| 66617 | 3670 00 | TAPCO -TRAFFIC & PARKING | 903545 | 1618889 10/26/2018 | 2,750.00 | PROFESSIONAL SE | 01-5221-000-304 | P 91419 |
| 66618 | 6596 00 | TAPE4BACKUP | 903546 | 28558 10/26/2018 | 1,067.60 | SUPPLIES - DATA | 01-5092-000-287 | P 91549 |
| 66619 | 6531 00 | TAYLOR, PEGGY | 903613 | ELEC11061811/13/2018 | 60.50 | TRAVEL | 01-5082-000-279 | F 11111 |

REQUESTED BY: KBWATERS
 9:11:06 11/20/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 11/20/2018

GLR111
 PAGE: 12

| CHECK ===== | VENDOR | | VOUCHER | INVOICE INFORMATION | | | ACCOUNT NUMBER | ENCUM |
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| 66620 | 6019 01 | ULINE INC | 903721 | 102940180 | 11/07/2018 | 668.54 | SUPPLIES - CLEA | 01-5111-000-265 P 91689 |
| 66621 | 4951 00 | UNIFIRST CORPORATION | 903547 | 296165586011 | 06/2018 | 43.44 | UNIFORMS AND CL | 01-5226-000-280 P 90410 |
| | | | 903548 | 296165569911 | 06/2018 | 113.28 | UNIFORMS AND CL | 01-5226-000-280 P 90410 |
| | | | | | | 156.72 | ** | |
| 66622 | 8741 01 | UNITED REFRIGERATION INC | 903549 | 65261107-010 | 24/2018 | 55.65 | REPAIRS TO BUIL | 01-5021-000-250 P 90125 |
| 66623 | 3190 05 | VERIZON WIRELESS | 903614 | 981701512110 | 22/2018 | 298.25 | TELEPHONE | 01-5013-000-275 F 11111 |
| | | | 903615 | 981701512110 | 22/2018 | 135.29 | TELEPHONE | 01-5013-001-275 F 11111 |
| | | | 903616 | 981758385511 | 01/2018 | 131.31 | TELEPHONE | 01-5081-000-275 F 11111 |
| | | | 903617 | 981701524010 | 22/2018 | 38.01 | TELEPHONE | 01-5043-000-275 F 11111 |
| | | | 903618 | 981701524010 | 22/2018 | 903.56 | TELEPHONE | 01-5092-000-275 F 11111 |
| | | | | | | 1,506.42 | ** | |
| 66624 | 80250 00 | VULCAN MATERIALS COMPANY | 903581 | 12792334 | 10/29/2018 | 4,501.55 | SUPPLIES - STON | 01-5221-000-244 P 90344 |
| 66625 | 80450 08 | WAL-MART COMMUNITY | 903550 | 02046/103110 | 31/2018 | 8.36 | MEALS | 420-5954-000-236 P 90240 |
| | | | 903551 | 06436/102310 | 23/2018 | 228.30 | UNIFORMS AND CL | 420-5954-000-280 P 90242 |
| | | | 903552 | 06134/103110 | 31/2018 | 71.68 | UNIFORMS AND CL | 420-5954-000-280 P 90242 |
| | | | 903553 | 03428/110711 | 07/2018 | 119.43 | SUPPLIES - ANIM | 01-5111-000-292 P 90507 |
| | | | 903722 | 00891/110611 | 06/2018 | 45.31 | SUPPLIES - ANIM | 01-5111-000-292 P 90507 |
| | | | 903723 | 01248/110811 | 08/2018 | 72.25 | SUPPLIES - CLEA | 01-5111-000-265 P 90174 |
| | | | | | | 545.33 | ** | |
| 66626 | 80450 09 | WAL-MART COMMUNITY | 903554 | 01968/103110 | 31/2018 | 62.31 | SUPPLIES - OFFI | 01-5081-000-269 P 90132 |
| | | | 903724 | 05375/101810 | 18/2018 | 741.62 | SUPPLIES - OFFI | 01-5081-000-269 P 90132 |
| | | | | | | 803.93 | ** | |
| 66627 | 8155 01 | WALDROP INC | 903555 | 184869 | 10/12/2018 | 576.50 | SERVICE CONTRAC | 01-5021-000-376 P 90298 |
| 66628 | 4054 00 | WASTE CONNECTIONS OF SC | 903556 | 1617383 | 10/01/2018 | 65,052.00 | SERVICE CONTRAC | 420-5954-000-375 P 90340 |
| 66629 | 51411 00 | WAYNE'S OVERHEAD DOORS | 903557 | 152040 | 10/15/2018 | 740.00 | REPAIRS TO BUIL | 01-5021-000-250 P 91557 |
| | | | 903558 | 154102 | 11/05/2018 | 260.00 | REPAIRS TO BUIL | 01-5021-000-250 P 90127 |
| | | | | | | 1,000.00 | ** | |
| 66630 | 7737 01 | WCCP | 903725 | 44340-1 | 10/31/2018 | 500.00 | ADVERTISING | 420-5954-021-201 P 91741 |
| 66631 | 81400 00 | WEST ANDERSON WATER CO | 903619 | 002602 | 10/31/2018 | 47.20 | WATER AND SEWER | 420-5954-000-286 F 11111 |
| | | | 903620 | 005302 | 10/31/2018 | 189.40 | WATER AND SEWER | 420-5954-000-286 F 11111 |
| | | | 903621 | 005301 | 10/31/2018 | 488.88 | WATER AND SEWER | 01-5221-000-286 F 11111 |
| | | | | | | 725.48 | ** | |
| 66632 | 81400 01 | WEST ANDERSON WATER CO | 903773 | B275370 | 12/29/2017 | 3,397.25 | CIP - GREENPOND | 312-5935-000-401 F 11111 |
| 66633 | 2026 00 | WESTAR TIRE & ALIGNMENT | 903559 | 148824 | 11/08/2018 | 10.70 | SUPPLIES - PART | 01-5226-002-262 P 90433 |
| 66634 | 81750 01 | WHITE JONES HARDWARE & | 903560 | 394629/2 | 11/07/2018 | 97.42 | REPAIRS TO EQUI | 01-5021-000-251 P 90136 |
| | | | 903561 | 876933/1 | 11/02/2018 | 128.74 | REPAIRS TO BUIL | 01-5021-000-250 P 90128 |
| | | | 903562 | 394409/2 | 10/24/2018 | 9.83 | SMALL HAND TOOL | 01-5021-000-260 P 91610 |
| | | | | | | 235.99 | ** | |

REQUESTED BY: KBWATERS
 9:11:06 11/20/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 11/20/2018

GLR111
 PAGE: 13

| CHECK ===== | VENDOR | | VOUCHER ===== | INVOICE INFORMATION | | | ACCOUNT NUMBER | ENCUM ===== | |
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| 66635 | 81750 00 | WHITE JONES HARDWARE AND | 903563 | 876736/1 | 10/25/2018 | 145.28 | UNIFORMS AND CL | 420-5954-000-280 | P 90248 |
| | | | 903564 | 876764/1 | 10/26/2018 | 8.12 | SUPPLIES - MRF | 420-5954-000-276 | P 90247 |
| | | | 903565 | 145276/3 | 10/25/2018 | 49.21 | SUPPLIES - MRF | 420-5954-000-276 | P 90247 |
| | | | 903566 | 145279/3 | 10/25/2018 | 75.27 | SUPPLIES - MRF | 420-5954-000-276 | P 90247 |
| | | | 903567 | 876763/1 | 10/26/2018 | 8.45 | SUPPLIES - MRF | 420-5954-000-276 | P 90247 |
| | | | 903568 | 145235/3 | 10/23/2018 | 53.11 | SMALL HAND TOOL | 420-5954-000-260 | P 90245 |
| | | | 903569 | 875990/1 | 9/28/2018 | 14.87 | REPAIRS TO EQUI | 420-5954-000-251 | P 90244 |
| | | | 903570 | 875989/1 | 9/28/2018 | 60.43 | REPAIRS TO EQUI | 420-5954-000-251 | P 90244 |
| | | | 903571 | 876566/1 | 10/19/2018 | 41.96 | REPAIRS TO EQUI | 420-5954-000-251 | P 90244 |
| | | | 903572 | 876756/1 | 10/26/2018 | 3.14 | REPAIRS TO EQUI | 420-5954-000-251 | P 90244 |
| | | | 903573 | 876337/1 | 10/11/2018 | 4.91 | REPAIRS TO BUIL | 420-5954-000-250 | P 90243 |
| | | | 903574 | 145236/3 | 10/23/2018 | 13.94 | REPAIRS TO BUIL | 420-5954-000-250 | P 90243 |
| | | | 903575 | 877023/1 | 11/06/2018 | 87.44 | REPAIRS TO BUIL | 420-5954-000-250 | P 90243 |
| | | | 903576 | 877050/1 | 11/07/2018 | 7.23 | REPAIRS TO BUIL | 420-5954-000-250 | P 90243 |
| | | | 903577 | 877038/1 | 11/07/2018 | 70.80 | REPAIRS TO BUIL | 420-5954-000-250 | P 90243 |
| | | | 903578 | 877024/1 | 11/06/2018 | 48.20 | SMALL HAND TOOL | 01-5221-000-260 | P 90102 |
| | | | 903579 | 877037/1 | 11/07/2018 | 61.99 | SMALL HAND TOOL | 01-5221-000-260 | P 90102 |
| | | | 903580 | 876874/1 | 10/31/2018 | 52.86 | SMALL HAND TOOL | 01-5221-000-260 | P 90102 |
| | | | 903726 | 876916/1 | 11/01/2018 | 169.85 | SUPPLIES & REPA | 410-5612-641-288 | P 90483 |
| | | | | | | 960.16 | ** | | |
| 66636 | 7042 01 | WILSON, GREGORY | 903790 | 18-11-18V | 11/18/2018 | 925.00 | PROFESSIONAL SE | 01-5013-001-304 | P 90084 |
| 66637 | 7246 00 | WORKMAN ASSOCIATES LLC | 903582 | 20 BOOKER | 11/07/2018 | 450.00 | PROFESSIONAL SE | 118-5970-000-304 | P 90772 |
| 66638 | 4194 07 | XEROX CORPORATION | 903584 | 094932371 | 11/01/2018 | 153.00 | PHOTOCOPY EQUIP | 01-5021-000-347 | P 90162 |
| | | | 903585 | 094932402 | 11/01/2018 | 290.07 | PHOTOCOPY EQUIP | 01-5225-000-347 | P 90325 |
| | | | 903586 | 094932380 | 11/01/2018 | 300.39 | PHOTOCOPY EQUIP | 01-5059-000-347 | P 90486 |
| | | | 903587 | 094932379 | 11/01/2018 | 303.84 | PHOTOCOPY EQUIP | 01-5013-000-347 | P 90080 |
| | | | 903588 | 094932365 | 11/01/2018 | 597.96 | PHOTOCOPY EQUIP | 01-5081-000-347 | P 90133 |
| | | | 903589 | 094932381 | 11/01/2018 | 11.37 | PHOTOCOPY EQUIP | 01-5054-000-347 | P 90531 |
| | | | | | | 1,656.63 | ** | | |
| 66639 | 4194 05 | XEROX FINANCIAL SERVICES | 903583 | 1349816 | 10/28/2018 | 148.98 | PHOTOCOPY EQUIP | 01-5053-000-347 | P 90169 |
| 66640 | 3873 00 | ZULULOG, LLC | 903590 | 10152018 | 10/15/2018 | 2,340.00 | COMPUTER SOFTWA | 01-5092-000-209 | P 91679 |

175 CHECKS WRITTEN: 639,266.18

CHECKS DATED: 11/20/2018

| CHECK | VENDOR | | VOUCHER | INVOICE INFORMATION | | | ACCOUNT NUMBER | ENCUM |
|-------|---------|---------------------------|---------|----------------------|----------|-----------------|------------------|---------|
| | NO. | NAME | | NUMBER | DATE | AMOUNT | DESCRIPTION | |
| 66641 | 492 18 | CITY OF ANDERSON POLICE | 903764 | REIMK9MAGN10/11/2018 | 4,000.00 | NARC - STATE | 195-5921-002-241 | F 11111 |
| 66642 | 2697 01 | SOLICITOR TENTH CIRCUIT | 903610 | 7C9040188911/07/2018 | 31.74 | REGISTRATION FE | 195-5921-002-294 | F 11111 |
| | | | 903611 | 2018-1787711/07/2018 | 31.74 | REGISTRATION FE | 195-5921-002-294 | F 11111 |
| | | | 903612 | 2018-1832511/07/2018 | 31.74 | REGISTRATION FE | 195-5921-002-294 | F 11111 |
| | | | | | 95.22 | ** | | |
| 66643 | 4036 01 | CENTRAL RESTAURANT PROD. | 903760 | 11710226 11/02/2018 | 213.29 | REPAIRS TO EQUI | 173-5855-000-251 | P 91631 |
| | | | | | 213.29 | ** | | |
| 66644 | 8539 00 | MCCARLEY, TIMOTHY | 903744 | 1125-1130 11/16/2018 | 167.00 | NARC - FEDERAL | 195-5921-003-241 | F 11111 |
| | | | | | 167.00 | ** | | |
| 66645 | 9328 00 | RUFF III, JAMES B. | 903756 | 1125-1130 11/16/2018 | 167.00 | NARC - FEDERAL | 195-5921-003-241 | F 11111 |
| | | | | | 167.00 | ** | | |
| 66646 | 9386 00 | MADISON CO.SHERIFF OFFICE | 903779 | RUFF/MCCAR11/15/2018 | 500.00 | NARC - FEDERAL | 195-5921-003-241 | F 11111 |
| | | | | | 500.00 | ** | | |

6 CHECKS WRITTEN: 5,142.51