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ACCOUNTS PAYABLE CHECK REGISTER  
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CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
66695	99 00	ACE ENERGY CORP	904116	200326	11/08/2018	16,251.12	FUEL AND OIL -	01-5226-002-216 P 90001
			904117	INV-200328	11/09/2018	16,332.98	FUEL AND OIL -	01-5226-002-216 P 90001
						32,584.10	**	
66696	1139 02	ADVANCE AUTO PARTS	904118	831829386	11/14/2018	4.26	SUPPLIES - PART	01-5226-002-262 P 90437
			904119	831967109	11/15/2018	39.63	SUPPLIES - PART	01-5226-002-262 P 90437
						43.89	**	
66697	9014 00	AERO PERFORMANCE	903939	467583	10/31/2018	30.17	SUPPLIES - CONS	142-5775-001-262 P 90614
			903940	466305	10/24/2018	43.26	SUPPLIES - CONS	142-5775-001-262 P 90614
			903941	467452	10/30/2018	195.79	SUPPLIES - CONS	142-5775-001-262 P 90614
			903942	465677	10/22/2018	130.11	SUPPLIES - AVIA	142-5775-001-223 P 90643
			903943	467540	10/31/2018	280.28	SUPPLIES - AVIA	142-5775-001-223 P 90643
			903944	467380	10/30/2018	17.12	SUPPLIES - AVIA	142-5775-001-223 P 90643
			903945	467567	10/31/2018	222.89	SUPPLIES - AVIA	142-5775-001-223 P 90643
			904133	468262	11/05/2018	37.10	SUPPLIES - AVIA	142-5775-001-223 P 90643
			904134	469939	11/04/2018	56.58	SUPPLIES - AVIA	142-5775-001-223 P 90643
			904135	468663	11/06/2018	559.32	SUPPLIES - AVIA	142-5775-001-223 P 90643
			904136	468473	11/06/2018	56.63	SUPPLIES - AVIA	142-5775-001-223 P 90643
			904137	468262	11/05/2018	37.10	SUPPLIES - AVIA	142-5775-001-223 P 90643
			904138	468120	11/02/2018	519.06	SUPPLIES - AVIA	142-5775-001-223 P 90643
			904139	468619	11/06/2018	137.80	SUPPLIES - CONS	142-5775-001-262 P 90614
						2,323.21	**	
66698	1336 00	AEROSPACE TURBINE ROTABLE	904140	WI124178	10/26/2018	153.85	SUPPLIES - AVIA	142-5775-001-223 P 91798
66699	8226 64	AGNEW, TIFFANY	903961	201705748	11/26/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
66700	2669 00	AIRCRAFT ACCESSORIES OF	903946	INV1807798	10/08/2018	525.73	SUPPLIES - AVIA	142-5775-001-223 P 91734
66701	55950 00	AIRGAS USA, LLC	903947	995718144	11/31/2018	128.96	PROFESSIONAL SE	142-5775-001-304 P 90644
66702	9282 00	ALLEN ENTERPRISES INC	903948	0062766-IN	11/06/2018	1,805.90	PARK MAINTENANC	142-5775-000-253 P 90937
			904141	0062768-IN	11/06/2018	3,288.45	PARK MAINTENANC	142-5775-000-253 P 91800
						5,094.35	**	
66703	526 00	AMERITAS LIFE INSURANCE	904102	NOV DEDUC	11/26/2018	62.83	WH - COMPANION	01-2100-000-121 F 11111
66704	8786 00	ANDERSON AREA QUILT SHOW	904067	ATAX	11/08/2018	1,000.00	ATAX APPROP BY	175-5531-000-241 F 11111
66705	83004 03	ANDERSON AREA YMCA INC	904068	ATAX	11/08/2018	3,000.00	ATAX APPROP BY	175-5531-000-241 F 11111
66706	2267 00	ANDERSON AUTO GLASS CTR	904120	IO17460	11/09/2018	85.00	CONTRACTED LABO	01-5226-002-324 P 90417
66707	4400 00	ANDERSON AUTO PARTS INC	904121	691020	11/09/2018	5.93	SUPPLIES - PART	01-5226-002-262 P 90438
			904122	691023	11/09/2018	6.64	SUPPLIES - PART	01-5226-002-262 P 90438
			904123	691033	11/09/2018	2.38	SUPPLIES - PART	01-5226-002-262 P 90438
			904124	690924	11/08/2018	199.98	SUPPLIES - PART	01-5226-002-262 P 90438
			904125	690925	11/08/2018	26.32	SUPPLIES - PART	01-5226-002-262 P 90438
			904126	691041	11/09/2018	16.95	SUPPLIES - PART	01-5226-002-262 P 90438
			904127	691491	11/14/2018	3.80	SUPPLIES - PART	01-5226-002-262 P 90438
			904128	691637	11/15/2018	169.88	SUPPLIES - PART	01-5226-002-262 P 90438
						431.88	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
66708	5700 01	ANDERSON CO ARTS CENTER	904069	ATAX	11/08/2018	5,000.00	ATAX APPROP BY	175-5531-000-241	F 11111
66709	9060 00	ANDERSON CO CONVENTION &	904070	ATAX	11/08/2018	80,000.00	ATAX APPROP BY	175-5531-000-241	F 11111
66710	764 00	ANDERSON CO FARMER'S MKT	904101	PETTY CASH	11/26/2018	142.00	FARMER MARKET -	01-4100-600-143	F 11111
66711	814 00	ANDERSON FORD LLC	904129	5006192	11/09/2018	245.98	SUPPLIES - PART	01-5226-002-262	P 90439
			904130	5006272	11/14/2018	19.87	SUPPLIES - PART	01-5226-002-262	P 90439
						265.85	**		
66712	5986 00	ANDERSON OUTDOOR POWER	903793	207593	11/09/2018	20.54	REPAIRS TO EQUI	01-5021-000-251	P 90129
			904131	206155	10/08/2018	13.05	SUPPLIES - PART	01-5226-002-262	P 90356
			904132	207717	11/13/2018	8.83	SUPPLIES - PART	01-5226-002-262	P 90356
						42.42	**		
66713	3575 00	ANDERSON SENIOR FOLLIES	904071	ATAX	11/08/2018	2,000.00	ATAX APPROP BY	175-5531-000-241	F 11111
66714	8828 00	APPLIED TECH. & MGMT	903949	37200	11/13/2018	5,800.00	CIP	177-5864-000-401	P 91433
66715	759 00	ARC3 GASES	903794	05795030	11/07/2018	58.41	SUPPLIES - MEDI	01-5111-000-283	P 90180
			903950	05799153	11/09/2018	58.41	SUPPLIES - MEDI	01-5111-000-283	P 90180
						116.82	**		
66716	3547 05	AT&T	904166	640001197211	11/16/2018	361.81	TELEPHONE	01-5091-001-275	F 11111
			904167	736001197611	11/16/2018	725.26	TELEPHONE	01-5091-001-275	F 11111
			904168	120001197711	11/16/2018	352.48	TELEPHONE	01-5091-001-275	F 11111
						1,439.55	**		
66717	3547 16	AT&T	904004	886698440011	11/05/2018	1,801.70	TELEPHONE	01-5091-001-275	F 11111
66718	3547 12	AT&T MOBILITY	904003	2X1017201810	11/09/2018	28.53	TELEPHONE	142-5775-000-275	F 11111
66719	11500 00	ATTAWAY INC	903795	00-217371	9/19/2018	101.65	SUPPLIES - OFFI	01-5015-000-269	P 91768
			903796	00-218365	11/06/2018	139.10	PRINTING	01-5111-000-245	P 90171
						240.75	**		
66720	6178 00	AUTECH LLC	903951	APPL#1	8/09/2018	68,946.30	REPAIRS TO BUIL	01-5021-000-250	P 91161
66721	8788 00	AUTOZONE STORES LLC	904142	171384456A	11/08/2018	12.82	SUPPLIES - AUTO	01-5226-000-262	P 91724
			904143	171384456B	11/08/2018	50.26	SUPPLIES - PART	01-5226-002-262	P 90440
			904144	0171384416	11/08/2018	269.58	SUPPLIES - PART	01-5226-002-262	P 90440
			904145	171385030	11/09/2018	13.36	SUPPLIES - PART	01-5226-002-262	P 90440
			904146	171386777	11/13/2018	53.35	SUPPLIES - PART	01-5226-002-262	P 90440
			904147	171387330	11/14/2018	32.10	SUPPLIES - PART	01-5226-002-262	P 90440
			904148	171387656	11/15/2018	123.02	SUPPLIES - PART	01-5226-002-262	P 90440
			904149	171387699	11/15/2018	29.47	SUPPLIES - PART	01-5226-002-262	P 90440
			904150	171387702	11/15/2018	38.50	SUPPLIES - PART	01-5226-002-262	P 90440
			904151	171387723	11/15/2018	6.41	SUPPLIES - PART	01-5226-002-262	P 90440
			904152	171387744	11/15/2018	6.41	SUPPLIES - PART	01-5226-002-262	P 90440
						635.28	**		
66722	9085 00	BAKER, BOBBIE JEAN	903952	1116	11/16/2018	475.00	PROFESSIONAL SE	01-5111-000-304	P 90506

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66723	6629 00	BELTON AREA MUSEUM ASSOC	904072	ATAX	11/08/2018	3,000.00	ATAX APPROP BY	175-5531-000-241 F 11111
66724	2769 00	BELTON CTR FOR THE ARTS	904073	ATAX	11/08/2018	11,000.00	ATAX APPROP BY	175-5531-000-241 F 11111
66725	14812 00	BELTON TENNIS ASSOCIATION	904074	ATAX	11/08/2018	15,000.00	ATAX APPROP BY	175-5531-000-241 F 11111
66726	9236 00	BLACK JR, TALBERT J	904016	112418	11/24/2018	75.00	PROFESSIONAL SE	01-5065-000-304 P 91788
66727	5210 00	BLOSSMAN GAS INC	904153	5142206	11/08/2018	17.12	FUEL AND OIL	01-5226-000-216 P 91725
66728	16300 02	BLUE RIDGE ELECTRIC COOP	903923	115556001	11/06/2018	164.90	ELECTRICITY AND	01-5021-000-212 F 11111
66729	5288 00	BLUE RIDGE PURE WATER INC	903797	106494	11/13/2018	199.07	FOOD	01-5141-000-215 P 91623
66730	13000 01	BOB BARKER COMPANY	903798	100145117411	09/2018	1,116.43	SUPPLIES - BOAR	01-5141-000-263 P 90184
66731	44911 01	BOBCAT OF GREENVILLE	904154	03-188775	10/31/2018	218.58	SUPPLIES - PART	01-5226-002-262 P 90414
			904155	03-188855	10/31/2018	15.45	SUPPLIES - PART	01-5226-002-262 P 90414
			904156	03-190295	11/14/2018	47.96	SUPPLIES - PART	01-5226-002-262 P 90414
						186.07	**	
66732	9235 00	BROWN, BEVERLY JEAN	903799	7099/1105	11/05/2018	200.00	SERVICE CONTRAC	01-5021-000-375 P 90163
66733	177 00	BROWN, PAUL	903953	ENVSERNOV	11/01/2018	100.00	ADVERTISING	01-5182-000-201 P 90421
66734	8920 00	BRUCE, AMY M	904103	1114	11/14/2018	50.69	TRAVEL	415-5613-000-279 F 11111
66735	7442 01	CAROLINA ENVIRO SYSTEMS	904158	41721S	9/13/2018	702.03	SUPPLIES - PART	01-5226-002-262 P 91727
			904159	41538S	9/19/2018	93.81	SUPPLIES - PART	01-5226-002-262 P 91727
						795.84	**	
66736	2217 00	CAROLINA FRESH FARMS	903800	040106411711	15/2018	265.36	SUPPLIES - LAND	01-5021-000-270 P 90291
66737	8197 00	CAROLINA PEST CONTROL	903801	MUSEUM110811	08/2018	50.00	SERVICE CONTRAC	01-5064-000-375 P 90067
66738	2563 00	CARON, TODD	904005	1128-1129	11/27/2018	56.00	MEALS	01-5161-000-236 F 11111
66739	3921 00	CERILLIANT CORP	904160	484973	11/07/2018	209.00	SUPPLIES - CHEM	01-5142-000-264 P 91669
66740	8070 02	CESSNA AIRCRAFT CO	903955	IJ1009713710	26/2018	95.58	SUPPLIES - AVIA	142-5775-001-223 P 90646
			903956	IJ0097167	10/26/2018	169.20	SUPPLIES - AVIA	142-5775-001-223 P 90646
			903957	CJ1008255810	22/2018	729.98	SUPPLIES - AVIA	142-5775-001-223 P 90646
			903958	IJ1008825510	24/2018	607.02	SUPPLIES - AVIA	142-5775-001-223 P 90646
			903959	IJ1007459810	19/2018	70.92	SUPPLIES - AVIA	142-5775-001-223 P 90646
			904161	IJ1013436211	07/2018	559.05	SUPPLIES - AVIA	142-5775-001-223 P 90646
						771.79	**	
66741	7966 00	CHARM-TEX INC	903802	0176856-IN11	08/2018	2,223.82	SUPPLIES - BOAR	01-5141-000-263 P 90267
			903803	0176624-IN11	01/2018	345.80	SUPPLIES - BOAR	01-5141-000-263 P 90267
						2,569.62	**	
66742	2635 03	CHARTER COMMUNICATIONS	903924	064375111	11/04/2018	78.93	TELEPHONE	01-5021-000-275 F 11111
			903925	064261511011	08/2018	63.36	TELEPHONE	01-5021-000-275 F 11111

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			903926	065108711	11/04/2018	63.13	TELEPHONE	01-5021-000-275	F 11111
			903927	0651168	11/12/2018	544.00	TELEPHONE	01-5091-001-275	F 11111
			904007	05907674511	11/12/2018	109.99	TELEPHONE	01-5091-001-275	F 11111
			904008	059075650411	01/2018	661.73	TELEPHONE	01-5091-001-275	F 11111
						1,521.14	**		
66743	3480 04	CINTAS FIRST AID & SAFETY	904162	OF5153986111	11/08/2018	350.00	PROFESSIONAL SE	01-5141-000-304	P 91772
66744	492 00	CITY OF ANDERSON	904075	ATAX	11/08/2018	1,500.00	ATAX APPROP BY	175-5531-000-241	F 11111
66745	492 17	CITY OF ANDERSON	904104	1113-1118	11/19/2018	20.00	DT - CITY OF AN	01-2500-200-305	F 11111
66746	8996 00	CLEAR LINK BROADBAND LLC	904009	3557	11/20/2018	57.00	TELEPHONE	01-5064-000-275	F 11111
			904174	3537	11/12/2018	57.00	TELEPHONE	142-5775-000-275	F 11111
						114.00	**		
66747	9390 00	CLEARWATER SOLUTIONS LLC	904169	39260	10/31/2018	837.00	REPAIRS TO EQUI	410-5612-641-303	P 91805
66748	1450 00	CLEMSON KENNEL CLUB	904076	ATAX	11/08/2018	901.96	ATAX APPROP BY	175-5531-000-241	F 11111
66749	8226 18	COLLIER, MYRTICE	903962	204705930	11/26/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
66750	2584 00	COMMUNICATIONS SERVICE	904163	138916	10/31/2018	152.64	SUPPLIES - PART	01-5226-002-262	P 91726
66751	1322 00	COMPUTER ENGRAVING BY	904164	1126	11/11/2018	21.40	REPAIRS TO BUIL	01-5141-000-250	P 91773
66752	9359 00	COWART AWARDS INC.	904165	66902	10/10/2018	781.86	SAFETY	01-5161-000-284	P 91780
66753	8226 61	COX, SHALANDA	903963	201806443	11/26/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
66754	3054 00	CRESCENT SUPPLY CO INC	903804	393037	11/12/2018	31.09	REPAIRS TO BUIL	01-5021-000-250	P 90252
			903805	393036	11/12/2018	10.08	REPAIRS TO BUIL	01-5021-000-250	P 90252
			903806	393035	11/12/2018	10.70	REPAIRS TO BUIL	01-5021-000-250	P 90252
			903807	393034	11/12/2018	72.23	REPAIRS TO BUIL	01-5021-000-250	P 90252
						124.10	**		
66755	7762 00	D S & SONS LANDSCAPING	903808	GRASSOCT1811	11/08/2018	2,940.00	LANDSCAPING - M	01-5021-000-322	P 90303
66756	9102 00	DAVENPORT GROUP INC	904017	101458	11/05/2018	28,729.50	CAPITAL PURCHAS	360-5231-008-498	P 91591
66757	3846 01	DEUTSCHE BANK NAT'L TRUST	904170	06Q9LL	10/30/2018	1,500.00	FINANCING FEES	255-5233-000-503	F 11111
66758	2866 00	DEVINE, NANCY	903928	HARBISON	11/15/2018	10.00	MEALS	01-5057-000-236	F 11111
			903929	HARBISON	11/15/2018	118.81	TRAVEL	01-5057-000-279	F 11111
						128.81	**		
66759	41 00	DIAMOND SPRINGS WATER	904018	102633070110	11/26/2018	18.14	MEALS	01-5065-000-236	P 90083
			904019	102633070310	11/26/2018	18.14	MEALS	01-5092-000-236	P 90543
			904020	918331371	11/08/2018	12.09	MEALS	01-5092-000-236	P 90543
			904021	102633070210	11/26/2018	18.14	MEALS	01-5091-000-236	P 90004
			904106	110233077911	11/02/2018	6.05	MEALS	142-5775-001-236	P 90665
			904107	1337879	11/09/2018	8.51	MEALS	142-5775-001-236	P 90665
			904108	111633078011	11/16/2018	54.41	MEALS	01-5161-000-236	P 90198
						135.48	**		

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66760	9392 00	DILLARD EXCAVATING CO.	904171	APPL#1	9/30/2018	438,615.00	CIP - NO SPECIF	410-1800-000-001 F 11111
66761	2864 03	DIRECTV INC	904010	354066131111	11/30/2018	59.33	SERVICE CONTRAC	142-5775-000-375 F 11111
66762	9048 01	DISCOVER UPCOUNTRY	904077	ATAX	11/08/2018	4,000.00	ATAX APPROP BY	175-5531-000-241 F 11111
66763	3829 00	EARLE, SUZANNE E	904105	0820-1031	11/26/2018	86.11	TRAVEL	114-5056-000-279 F 11111
66764	32650 00	EBS INC.	903810	104428	11/09/2018	38.52	REPAIRS TO BUIL	01-5021-000-250 P 90253
66765	9175 00	ECO WASTE SERVICES INC	903811	46474	11/05/2018	118.44	PROFESSIONAL SE	01-5065-000-304 P 91745
			903812	46473	11/05/2018	829.05	PROFESSIONAL SE	01-5065-000-304 P 91763
						947.49	**	
66766	8290 00	ED PERRY AUTO PARTS	904109	02JE8479	11/08/2018	53.85	SUPPLIES - PART	01-5226-002-262 P 90430
66767	9371 00	ENVISION WILLIAMSTON	904078	ATAX	11/08/2018	8,000.00	ATAX APPROP BY	175-5531-000-241 F 11111
66768	4026 00	EUBANKS, WYNEE'	904012	1114	11/14/2018	10.00	MEALS	01-5057-000-236 F 11111
			904013	1114SUMCT	11/14/2018	132.98	TRAVEL	01-5057-000-279 F 11111
						142.98	**	
66769	5285 00	FIRST IMPRESSIONS LAWN	903813	8726	11/12/2018	1,600.00	LANDSCAPING - M	01-5021-000-322 P 90307
66770	1925 10	FISHER SCIENTIFIC CO LLC	904036	7276820	11/12/2018	24,030.45	CAPITAL PURCHAS	165-5912-031-499 P 91268
66771	6995 02	FLINT EQUIPMENT COMPANY	904110	P91679	11/14/2018	215.73	SUPPLIES - PART	01-5226-002-262 P 90445
			904111	P91658	11/13/2018	2,357.36	SUPPLIES - PART	01-5226-002-262 P 90445
						2,141.63	**	
66772	3940 01	FLOWERS BAKING CO	903816	106278934111	11/06/2018	553.49	FOOD	01-5141-000-215 P 90269
			903817	106278941611	11/09/2018	487.49	FOOD	01-5141-000-215 P 90269
						1,040.98	**	
66773	5588 00	FOOTHILLS BRIDGE CLUB	904079	ATAX	11/08/2018	1,500.00	ATAX APPROP BY	175-5531-000-241 F 11111
66774	257 00	FORMS & SUPPLY INC	903814	4812735-1	11/09/2018	17.22	SUPPLIES - OFFI	01-5041-000-269 P 90224
			903815	4812735-0	11/08/2018	448.12	SUPPLIES - OFFI	01-5041-000-269 P 90224
			904022	4815645-0911	11/13/2018	54.69	SUPPLIES - OFFI	01-5091-000-269 P 90003
			904023	4813181-0	11/09/2018	437.50	SUPPLIES - OFFI	01-5091-000-269 P 90003
			904024	4809133-0	11/08/2018	40.56	SUPPLIES - OFFI	142-5775-001-269 P 90670
			904025	4813928-0	11/12/2018	14.82	SUPPLIES - OFFI	142-5775-000-269 P 90669
			904026	4797349-0	10/26/2018	63.67	SUPPLIES - OFFI	142-5775-000-269 P 90669
			904027	4820617-1	11/16/2018	9.82	SUPPLIES - OFFI	142-5775-000-269 P 90669
			904028	4820617-0	11/16/2018	27.71	SUPPLIES - OFFI	142-5775-000-269 P 90669
			904029	4822503-0	11/16/2018	840.58	SUPPLIES - OFFI	01-5043-000-269 P 90261
			904030	4816470-0	11/14/2018	2,409.90	SUPPLIES - OFFI	01-5043-000-269 P 91686
						4,364.59	**	
66775	138 01	FORT HILL NATURAL GAS	903930	25579-01	11/07/2018	228.31	ELECTRICITY AND	01-5021-000-212 F 11111
			903931	25571-01	11/07/2018	7,712.07	ELECTRICITY AND	01-5021-000-212 F 11111
						7,940.38	**	

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	NO.	NAME		NUMBER	DATE	AMOUNT		
66776	640 00	GILMER, WILLIAM E	903932	IRMO, SC	11/14/2018	10.00	MEALS	01-5057-000-236 F 11111
			903933	IRMO, SC	11/14/2018	111.73	TRAVEL	01-5057-000-279 F 11111
						121.73	**	
66777	9286 00	GLENN MECHANICAL LLC	904031	10181527	8/20/2018	528.69	REPAIRS TO BUIL	142-5775-000-250 P 91771
			904032	10181526	8/03/2018	1,075.95	REPAIRS TO BUIL	142-5775-000-250 P 91771
						1,604.64	**	
66778	37000 00	GLENN PLUMBING INC	904033	0918275	9/28/2018	556.13	REPAIRS TO BUIL	142-5775-000-250 P 91693
66779	6749 00	GLOBAL RESEARCH SOLUTIONS	903818	3665	11/12/2018	75.00	SERVICE CONTRAC	01-5141-000-375 P 90187
66780	9091 00	GOODSON VETERINARY SERV	903819	1115	11/15/2018	545.00	PROFESSIONAL SE	01-5111-000-304 P 90010
			904112	1119	11/19/2018	580.00	PROFESSIONAL SE	01-5111-000-304 P 90010
						1,125.00	**	
66781	9114 00	GRACE, JOSEPH BRANDON	904157	HOL 12121811	11/27/2018	100.00	PROFESSIONAL SE	01-5065-000-304 P 91762
66782	5317 00	GRAHAM, LINDA DUDLEY	904014	1114 SMNCT	11/14/2018	10.00	MEALS	01-5057-000-236 F 11111
			904015	1114SUMCT	11/14/2018	142.79	TRAVEL	01-5057-000-279 F 11111
						152.79	**	
66783	8675 00	GURNEY, VICTORIA VIOSIN	903964	1008-1030	11/26/2018	21.80	TRAVEL	114-5056-000-279 F 11111
66784	29650 00	HANSON AGGREGATES S E INC	903820	3991531	10/20/2018	323.38	CIP - SHILOH CH	176-5914-011-401 P 91606
66785	6804 00	HARMON, LEON	903934	SEM/11161811	11/16/2018	125.35	TRAVEL	01-5015-000-279 F 11111
66786	3396 01	HENRY SCHEIN ANIMAL HEAL	903821	PJ42202	11/12/2018	625.44	SUPPLIES - MEDI	01-5111-000-283 P 90584
			904034	PJ1390	11/14/2018	527.90	SUPPLIES - MEDI	01-5111-000-283 P 90584
			904035	PK10499	11/16/2018	390.80	SUPPLIES - MEDI	01-5111-000-283 P 90584
						1,544.14	**	
66787	9262 00	HOSER	904114	SO-016777	11/05/2018	288.73	CONTRACTED LABO	01-5226-002-324 P 91728
			904115	SO-016810	11/06/2018	372.85	CONTRACTED LABO	01-5226-002-324 P 91728
						661.58	**	
66788	8226 21	HOWE, KALI	903935	201705834	11/19/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
66789	1814 00	HUNTER, GEORGE J	903936	SCAAO/0903	9/03/2018	59.00	MEALS	01-5041-000-236 F 11111
			903937	0823-1116	11/16/2018	335.19	TRAVEL	01-5041-000-279 F 11111
			903938	SCATT/111311	11/16/2018	335.61	LODGING	01-5041-000-293 F 11111
						729.80	**	
66790	5145 00	IVA COMMUNITY IMPROVEMT	904080	ATAX	11/08/2018	2,500.00	ATAX APPROP BY	175-5531-000-241 F 11111
66791	3381 00	IVA COMMUNITY RECREATIONL	904081	ATAX	11/08/2018	20,000.00	ATAX APPROP BY	175-5531-000-241 F 11111
66792	7394 00	JIT INDUSTRIAL SOLUTIONS	904039	23022	11/08/2018	175.45	SUPPLIES - PART	01-5226-002-262 P 90448
			904040	23023	11/08/2018	428.61	SUPPLIES - PART	01-5226-002-262 P 90448
						604.06	**	
66793	9354 00	JOCASSEE DESIGNS INC	904093	44240	11/02/2018	662.70	UNIFORMS AND CL	01-5141-000-280 P 91783

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66794	459 00	LAKE HARTWELL COUNTRY	904082	ATAX	11/08/2018	10,000.00	ATAX APPROP BY 175-5531-000-241	F 11111	
66795	6293 00	LANFORD, MEREDITH	903845	OCONEE110611	11/06/2018	41.42	TRAVEL 01-5142-000-279	F 11111	
66796	197 00	LASER PRINT PLUS INC	903855	64237	10/17/2018	1,424.96	PRINTING 01-5044-000-245	P 91532	
66797	7838 00	LEGAL SHIELD	904094	NOV/2018	11/26/2018	173.40	WH - PREPAID L 01-2100-000-118	F 11111	
			904095	NOV/2018	11/26/2018	25.90	WH - PREPAID L 420-2100-000-118	F 11111	
						199.30	**		
66798	6989 01	LINCOLN FINANCIAL GROUP	904096	NOV/2018	11/26/2018	32.84	W/H - PILOT LIF 01-2100-000-139	F 11111	
66799	5901 00	LOGAN JOLLY & SMITH LLP	903822	2018-058M	11/04/2018	1,667.02	LEGAL 01-5015-000-315	P 90533	
66800	7593 00	LOLLIS, S MATTHEW	903965	SCHOOL111411	11/14/2018	10.00	MEALS 01-5057-000-236	F 11111	
			903966	SCHOOL111411	11/14/2018	100.28	TRAVEL 01-5057-000-279	F 11111	
						110.28	**		
66801	48800 01	LOWES CREDIT SERVICES	903823	17321/531811	11/15/2018	140.15	SUPPLIES - CLEA 01-5111-000-265	P 90173	
			903856	09660/3942	9/27/2018	26.70	REPAIRS TO BUIL 142-5775-000-250	P 90671	
			903857	13630/394210	10/02/2018	69.09	REPAIRS TO BUIL 142-5775-000-250	P 90671	
			903858	L181025FIN10	10/24/2018	6.66	REPAIRS TO BUIL 142-5775-000-250	P 90671	
			903863	06801/530011	11/14/2018	417.60	SMALL HAND TOOL 410-5612-641-260	P 91791	
						660.20	**		
66802	9135 00	LUCAS, ALEXANDER HADDEN	903967	1008-1030	11/26/2018	50.14	TRAVEL 114-5056-000-279	F 11111	
66803	3577 00	MAIN STREET PROGRAM OF	904083	ATAX	11/08/2018	6,000.00	ATAX APPROP BY 175-5531-000-241	F 11111	
66804	8226 11	MANLEY, SARAH	903968	201806217	11/26/2018	100.00	EVENT RENTAL - 01-4100-600-145	F 11111	
66805	2996 00	MCEL RATH, ROBERT DEWAYNE	903846	1209-1214	10/24/2018	234.00	MEALS 181-5917-012-236	F 11111	
66806	1250 00	MCGEE HEATING & AC INC	903865	00242361	11/02/2018	370.00	REPAIRS TO BUIL 01-5141-000-250	P 91779	
66807	1124 00	MERUS REFRESHMENT SERV	903866	132922	11/01/2018	34.24	MEALS 142-5775-000-236	P 90672	
66808	7493 00	METRO GROUP INC	903824	PI 586538	11/01/2018	230.99	SERVICE CONTRAC 01-5021-000-376	P 90260	
66809	6756 00	MICHAEL BAKER CORPORATION	904041	1031697	11/15/2018	17,136.49	CIP 360-5231-000-401	P 91370	
66810	6308 00	MID-CONTINENT INSTR CO	903867	500377918	6/26/2018	2,934.35	SUPPLIES - AVIA 142-5775-001-223	P 91770	
			903868	500378374	7/02/2018	790.30	SUPPLIES - AVIA 142-5775-001-223	P 91770	
			903869	CM0090578	7/25/2018	713.00	SUPPLIES - AVIA 142-5775-001-223	P 91770	
						3,011.65	**		
66811	8341 04	MILLER, TEQUA	903847	201806794	11/17/2018	100.00	FARMERS' MARKET 01-4100-600-144	F 11111	
66812	8505 01	MITCHELL AIRCRAFT PRODUCT	903864	33470	10/03/2018	165.00	SUPPLIES - AVIA 142-5775-001-223	P 91735	
66813	8011 00	MR ROOTER	903870	65631178	11/13/2018	2,362.50	REPAIRS TO EQUI 410-5612-641-303	P 91792	
66814	2051 00	MURPHY, CAREY B	903969	MEET/1114	11/14/2018	10.00	MEALS 01-5057-000-236	F 11111	

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			903970	MEET/1114	11/14/2018	118.81 128.81 **	TRAVEL	01-5057-000-279	F 11111
66815	9291 00	OASIS AVIATION MAINT INC	903872	952	10/31/2018	3,739.00	SUPPLIES - AVIA	142-5775-001-223	P 91306
			903873	951	10/30/2018	3,282.80 7,021.80 **	SUPPLIES - AVIA	142-5775-001-223	P 91306
66816	4193 01	OFFICE DEPOT INC	903871	206351005B11	09/2018	15.99	SUPPLIES - OFFI	01-5081-000-269	P 90130
66817	57153 00	OLD STONE TRACTOR	904042	WO36720	11/05/2018	2,372.25	CONTRACTED LABO	01-5226-002-324	P 90436
			904043	CT97319	11/15/2018	108.80 2,481.05 **	SUPPLIES - PART	01-5226-002-262	P 90450
66818	7278 00	ORGANIZATIONAL MANAGEMENT	903874	#11-18	10/31/2018	4,987.41	PROFESSIONAL SE	410-5612-641-304	P 91715
66819	4250 00	PARNELL, KELLY L R	903972	SCATT/111311	13/2018	49.00	MEALS	01-5041-000-236	F 11111
			903973	SCATT/111311	16/2018	310.65	TRAVEL	01-5041-000-279	F 11111
			903974	SCATT/111611	16/2018	335.61 695.26 **	LODGING	01-5041-000-293	F 11111
66820	7016 00	PEEPLES MECHANICAL LLC	904044	2112	11/12/2018	572.30	CONTRACTED LABO	01-5226-002-324	P 90399
			904045	2113	11/12/2018	572.30 1,144.60 **	CONTRACTED LABO	01-5226-002-324	P 90399
66821	4499 00	PENDLETON HISTORIC FOUNDA	904084	ATAX	11/08/2018	975.00	ATAX APPROP BY	175-5531-000-241	F 11111
66822	117 00	PERFORMANCE FOODSERVICE	903825	9495697	11/08/2018	6,660.39	FOOD	01-5141-000-215	P 90574
			903826	9491997	11/06/2018	82.18 6,742.57 **	FOOD	01-5141-000-215	P 90574
66823	4907 00	PETERBILT OF KNOXVILLE	904046	11-433600	11/09/2018	55.59	SUPPLIES - PART	01-5226-002-262	P 90383
66824	1806 00	PIEDMONT CHRYSLER	904047	847450	11/13/2018	62.62	SUPPLIES - PART	01-5226-002-262	P 91730
66825	60200 07	PIEDMONT NATURAL GAS CO	903975	900105542011	11/15/2018	48.23	ELECTRICITY AND	142-5775-000-212	F 11111
			903976	600075858611	11/15/2018	117.69	ELECTRICITY AND	142-5775-000-212	F 11111
			903977	758589001	11/15/2018	25.08	ELECTRICITY AND	142-5775-000-212	F 11111
			903978	758589002	11/15/2018	59.04	ELECTRICITY AND	142-5775-000-212	F 11111
			904097	3255758OCT11	11/15/2018	32.81 282.85 **	ELECTRICITY AND	174-5063-000-212	F 11111
66826	9031 00	PORTER, KAYLA M.	903979	CLE/11081811	08/2018	51.00	MEALS	114-5056-000-236	F 11111
			903980	CLE/11081811	08/2018	139.38 190.38 **	LODGING	114-5056-000-293	F 11111
66827	2187 00	POWDERSVILLE WATER CO INC	903848	28-9665-0011	08/2018	49.41	WATER AND SEWER	01-5021-000-286	F 11111
			903981	41-5315-0111	11/15/2018	19.06	WATER AND SEWER	410-5612-641-286	F 11111
			903982	56-3010-0111	11/15/2018	19.06 87.53 **	WATER AND SEWER	410-5612-641-286	F 11111
66828	3067 02	PSLEOA	903971	S.SIMPSON	11/19/2018	25.00	TRAINING FOR EM	01-5161-000-277	F 11111
66829	1343 00	QUALITY CARE PRESSURE CLE	903827	5271	10/31/2018	450.00	SERVICE CONTRAC	01-5021-000-375	P 90292

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			903828	5281	11/13/2018	425.00 875.00	SERVICE CONTRAC	01-5021-000-375	P 90292
66830	4417 00	QUALITY COFFEE SERVICE	903829	224689	11/05/2018	368.08	FOOD	01-5141-000-215	P 90190
66831	5214 00	RAM AIRCRAFT LP	903876	INV 10905310	04/2018	1,506.32	SUPPLIES - AVIA	142-5775-001-223	P 91737
66832	9270 00	RANDOM ACTS LLC	904048	FM120818	8/22/2018	100.00	PROFESSIONAL SE	01-5065-000-304	P 91760
66833	8619 01	READS UNIFORMS	903830	58832-7	10/31/2018	288.79	UNIFORMS AND CL	01-5111-000-280	P 90510
			903831	58792-7	10/29/2018	202.16 490.95	UNIFORMS AND CL	01-5111-000-280	P 90510
66834	8735 00	RIDDLEY, SETH	904098	BEAVER SUB	11/26/2018	199.00	PROFESSIONAL SE	01-5092-000-304	F 11111
66835	4976 00	ROGERS & CALLCOTT ENG INC	903877	1806543	10/15/2018	4,564.58	PROFESSIONAL SE	410-5612-641-304	P 91718
66836	64850 00	ROTO ROOTER PLUMBERS -DBA	903832	229260	11/07/2018	300.00	REPAIRS TO BUIL	01-5021-000-250	P 90254
66837	1141 01	S&ME INC	903880	885463	10/16/2018	4,130.00	PROFESSIONAL SE	410-5612-641-304	P 91804
66838	7381 00	SC UPSTATE EQUINE COUNCIL	904085	ATAX	11/08/2018	5,000.00	ATAX APPROP BY	175-5531-000-241	F 11111
66839	65955 02	SCAGPO	903983	CARROLL/1911	11/21/2018	40.00	DUES AND SUBSCR	01-5091-000-211	F 11111
66840	7161 00	SEAMON WHITESIDE & ASSO	903881	0089164	11/16/2018	14,021.17	CIP - GREENPOND	312-5935-000-401	P 91060
66841	4980 01	SHI -INTERNATIONAL CORP	903882	B09151961	11/20/2018	114.75	COMPUTER SOFTWA	01-5092-000-209	P 91785
66842	5743 00	SHRED A WAY	903833	5859	11/13/2018	48.00	SUPPLIES - OFFI	150-5909-000-269	P 91709
66843	7802 00	SIMPSON, SHANIKA L	903849	PSLEO/120411	11/20/2018	117.00	MEALS	01-5161-000-236	F 11111
66844	4669 00	SMITH, KATY	903984	ELEC/1106	11/13/2018	147.69	TRAVEL	01-5082-000-279	F 11111
66845	852 00	SNAP-ON TOOLS	903883	111849287	10/11/2018	.36-	SMALL HAND TOOL	142-5775-001-260	P 90623
			903884	CEP730676010	10/18/2018	37.64	SMALL HAND TOOL	142-5775-001-260	P 90623
			903904	2018848628	9/20/2018	37.64 74.92	SMALL HAND TOOL	142-5775-001-260	P 90623
66846	5548 02	SNIDER TIRE INC	904049	7191683	11/14/2018	1,176.39	SUPPLIES - PART	01-5226-002-262	P 90432
			904050	7196568	11/14/2018	1,323.44	SUPPLIES - PART	01-5226-002-262	P 90432
			904051	7196572	11/14/2018	1,323.44 3,823.27	SUPPLIES - PART	01-5226-002-262	P 90432
66847	5003 02	SONS OF CONFEDERATE VETER	904086	ATAX	11/08/2018	3,000.00	ATAX APPROP BY	175-5531-000-241	F 11111
66848	9393 00	SOUTHEAST INS GROUP INC	904172	#1/112118	11/21/2018	25,000.00	MANAGEMENT CONS	01-5043-000-339	F 11111
66849	9162 00	SOUTHEASTERN GROCERS	903886	300100025310	11/16/2018	35.04	MEALS	142-5775-000-236	P 90677
66850	71675 01	SOUTHEASTERN PAPER GRP	903835	4320943	11/01/2018	409.34	SUPPLIES - CLEA	01-5021-000-265	P 90287
			903885	4337426	11/16/2018	2,250.96 2,660.30	SUPPLIES - CLEA	01-5111-000-265	P 90488

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66851	2661 00	SOUTHERN STATES	903834	C313589	10/19/2018	365.12	CIP - SHILOH CH	176-5914-011-401 P 91607
66852	1118 00	STANDRIDGE TOWING & RECOV	904052	18-18251	10/23/2018	150.00	CONTRACTED LABO	01-5226-002-324 P 91731
66853	263 05	STATE FISCAL ACCOUNTABILI	903985	DEC/2018	11/27/2018	40,941.06	INDIVIDUAL (COB	01-2100-000-166 F 11111
			903986	DEC/2018	11/27/2018	333.00	GASB 45 - ARC	01-5831-000-170 F 11111
			903987	DEC/2018	11/27/2018	2,217.10	AR - SOLICITOR	01-1320-500-707 F 11111
			903988	DEC/2018	11/27/2018	760.20	HEALTH INSURANC	01-5161-000-160 F 11111
						44,251.36	**	
66854	263 18	STATE FISCAL ACCOUNTABILI	903989	I221582	10/22/2018	46.93	INSURANCE - EQU	01-5021-000-226 F 11111
66855	263 18	STATE FISCAL ACCOUNTABILI	903990	I221581	10/22/2018	43.74	INSURANCE - EQU	420-5954-000-226 F 11111
66856	263 18	STATE FISCAL ACCOUNTABILI	903991	I221660	10/25/2018	85.75	INSURANCE - VEH	01-5161-000-228 F 11111
66857	263 18	STATE FISCAL ACCOUNTABILI	903992	I221642	10/25/2018	135.82	INSURANCE - VEH	01-5161-000-228 F 11111
66858	8341 14	STEPHENS, JULIE	903850	201806747	11/19/2018	200.00	FARMERS' MARKET	01-4100-600-144 F 11111
66859	9097 00	STICKY GRAFIX	904053	1652	10/03/2018	123.05	SUPPLIES - PART	01-5226-002-262 P 91658
66860	2087 00	STOCKMAN OIL	904054	766930	10/17/2018	498.42	LUBRICANTS	142-5775-001-222 P 90624
			904055	767773	10/31/2018	319.05	LUBRICANTS	142-5775-001-222 P 90624
						817.47	**	
66861	75201 00	SUPERIOR HYDRAULIC &	903887	137172	10/22/2018	25.19	SUPPLIES - AVIA	142-5775-001-223 P 91207
			903888	137223	11/06/2018	10.00	SUPPLIES - AVIA	142-5775-001-223 P 91207
						35.19	**	
66862	4990 00	SUPPLYWORKS	903836	464809805	11/14/2018	714.64	SUPPLIES - CLEA	01-5141-000-265 P 90272
			903837	464809813	11/14/2018	636.14	REPAIRS TO BUIL	01-5141-000-250 P 91227
			903838	464809821	11/14/2018	170.34	REPAIRS TO BUIL	01-5141-000-250 P 91227
			904057	462181173	10/29/2018	315.01	SUPPLIES - PART	01-5226-002-262 P 91732
						1,836.13	**	
66863	6507 00	T ED GARRISON ARENA	904087	ATAX	11/08/2018	7,500.00	ATAX APPROP BY	175-5531-000-241 F 11111
66864	8280 00	TDATA INC	903889	63258-18	9/25/2018	461.95	SUPPLIES - AVIA	142-5775-001-223 P 91736
66865	8226 70	THOMPSON, STACIE	903994	201806800	11/26/2018	290.00	EVENT RENTAL -	01-4100-600-145 F 11111
66866	4066 00	THOMSON REUTERS	903993	839260496	11/04/2018	323.86	BOOKS AND PUBLI	01-5015-000-204 F 11111
66867	6862 00	TOP QUALITY COLLISION CTR	904058	7784	11/01/2018	1,139.65	CONTRACTED LABO	01-5226-002-324 P 91733
66868	41900 03	TOWN OF HONEA PATH	904088	ATAX	11/08/2018	1,500.00	ATAX APPROP BY	175-5531-000-241 F 11111
66869	77555 00	TOWN OF IVA	904089	ATAX	11/08/2018	900.00	ATAX APPROP BY	175-5531-000-241 F 11111
66870	4562 00	TOWN OF WEST PELZER	904090	ATAX	11/08/2018	1,500.00	ATAX APPROP BY	175-5531-000-241 F 11111
66871	61700 02	TPM - CORPORATE LEASING	903890	241507151312	01/2018	373.71	PROFESSIONAL SE	01-5059-000-304 P 90472

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			DESCRIPTION	ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
66872	9378 00	TREASURE COAST MAINT SUPP	903891	5598	10/31/2018	560.12	SUPPLIES - CLEA	01-5141-000-265	P 91723
66873	552 05	TRI-COUNTY TECH COLLEGE	904173	GRANT19-0811	11/27/2018	500,000.00	CIP	102-5901-000-401	F 11111
66874	6019 01	ULINE INC	904059	102934791	11/07/2018	111.53	SUPPLIES - PART	01-5226-002-262	P 90386
			904060	102802945	11/02/2018	440.14	SUPPLIES - OFFI	142-5775-000-269	P 91801
						551.67	**		
66875	4951 00	UNIFIRST CORPORATION	903905	296165412810	11/30/2018	41.39	UNIFORMS AND CL	142-5775-000-280	P 90679
			903906	296165412810	11/30/2018	11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			903907	296165412810	11/30/2018	38.94	SAFETY	142-5775-001-284	P 90681
			903908	296164930210	11/09/2018	41.39	UNIFORMS AND CL	142-5775-000-280	P 90679
			903909	296164930210	11/09/2018	11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			903910	296164930210	11/09/2018	38.94	SAFETY	142-5775-001-284	P 90681
			903911	296165087010	11/16/2018	41.39	UNIFORMS AND CL	142-5775-000-280	P 90679
			903912	296165087010	11/16/2018	11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			903913	296165087010	11/16/2018	38.94	SAFETY	142-5775-001-284	P 90681
			903914	296165243410	11/23/2018	41.39	UNIFORMS AND CL	142-5775-000-280	P 90679
			903915	296165243410	11/23/2018	11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			903916	296165243410	11/23/2018	38.94	SAFETY	142-5775-001-284	P 90681
			903917	296164773510	11/02/2018	41.39	UNIFORMS AND CL	142-5775-000-280	P 90679
			903918	296164773510	11/02/2018	11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			903919	296164773510	11/02/2018	38.94	SAFETY	142-5775-001-284	P 90681
			903920	296165570011	11/06/2018	41.39	UNIFORMS AND CL	142-5775-000-280	P 90679
			903921	296165570011	11/06/2018	11.77	UNIFORMS AND CL	142-5775-001-280	P 90680
			903922	296165570011	11/06/2018	38.94	SAFETY	142-5775-001-284	P 90681
			904061	296165744311	11/13/2018	43.44	UNIFORMS AND CL	01-5226-000-280	P 90410
			904062	296165728511	11/13/2018	113.28	UNIFORMS AND CL	01-5226-000-280	P 90410
						709.32	**		
66876	792 00	UNITED PARCEL SERVICE	904099	F665W4468	11/17/2018	17.64	POSTAGE	01-5091-000-243	F 11111
66877	61307 00	UNITED STATES POSTAL SVC	903851	POST METER11	11/20/2018	80,000.00	POSTAGE	01-1410-043-010	F 11111
66878	7878 00	UPSTATE HERITAGE QUILT TR	904091	ATAX	11/08/2018	1,000.00	ATAX APPROP BY	175-5531-000-241	F 11111
66879	62600 05	US FOODSERVICE INC	903839	1660344	11/09/2018	5,026.14	FOOD	01-5141-000-215	P 90273
			903840	2999109	11/06/2018	64.60	FOOD	01-5141-000-215	P 90273
						4,961.54	**		
66880	4576 00	USA BLUE BOOK	903892	730752	11/06/2018	119.34	SUPPLIES - CHEM	410-5612-641-264	P 90479
66881	9093 00	USDA WILDLIFE SERVICES SC	904063	FY2019-10011	11/01/2018	2,687.28	PARK MAINTENANC	142-5775-000-253	P 91802
66882	3190 05	VERIZON WIRELESS	903852	981703269111	11/14/2018	75.12	TELEPHONE	01-5041-000-275	F 11111
			903995	981701512310	11/22/2018	325.05	TELEPHONE	142-5775-000-275	F 11111
						400.17	**		
66883	80450 08	WAL-MART COMMUNITY	903841	06622/111511	11/15/2018	22.68	SUPPLIES - ANIM	01-5111-000-292	P 90507
			903842	06619/111511	11/15/2018	125.68	SUPPLIES - CLEA	01-5111-000-265	P 90174
			903843	06620/111511	11/15/2018	22.89	SUPPLIES - MEDI	01-5111-000-283	P 90843
			903893	09151/111911	11/19/2018	150.10	SUPPLIES - ANIM	01-5111-000-292	P 90507
						321.35	**		

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 10:13:59 11/28/2018

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 11/28/2018

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CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
66884	81400 00	WEST ANDERSON WATER CO	903996	008011	10/15/2018	195.00	WATER AND SEWER	142-5775-000-286 F 11111
			903997	005237	10/31/2018	327.25	WATER AND SEWER	142-5775-000-286 F 11111
			903998	005236	10/31/2018	177.65	WATER AND SEWER	142-5775-000-286 F 11111
			903999	005238	10/31/2018	143.25	WATER AND SEWER	142-5775-000-286 F 11111
			904100	005300	10/31/2018	389.15	WATER AND SEWER	01-5226-000-286 F 11111
						1,232.30	**	
66885	2026 00	WESTAR TIRE & ALIGNMENT	904064	148916	11/13/2018	222.56	SUPPLIES - PART	01-5226-002-262 P 90433
			904065	148956	11/14/2018	1,032.07	SUPPLIES - PART	01-5226-002-262 P 90433
						1,254.63	**	
66886	984 00	WESTSIDE COMMUNITY CENTER	904000	2ND QTR19	11/16/2018	1,250.00	WESTSIDE COMMUN	01-5851-000-091 F 11111
66887	81750 00	WHITE JONES HARDWARE AND	903894	145307/3	10/29/2018	42.76	REPAIRS TO BUIL	142-5775-001-250 P 90625
			903895	145245/3	10/23/2018	4.40	REPAIRS TO BUIL	142-5775-001-250 P 90625
			903896	145316/3	10/30/2018	5.99	REPAIRS TO BUIL	142-5775-001-250 P 90625
			903897	145019/3	10/02/2018	5.89	REPAIRS TO BUIL	142-5775-001-250 P 90625
			903898	876264/1	10/09/2018	34.36	REPAIRS TO BUIL	142-5775-001-250 P 90625
			903899	145278/3	10/25/2018	10.69	REPAIRS TO BUIL	142-5775-001-250 P 90625
			903900	144961/3	9/25/2018	114.15	REPAIRS TO BUIL	142-5775-000-250 P 90682
			903901	877334/1	10/19/2018	10.00	SUPPLIES & REPA	410-5612-641-288 P 90483
			903902	145301/3	10/29/2018	136.74	SUPPLIES - STOR	415-5613-000-241 P 91617
						364.98	**	
66888	446 00	WHITMAN, RONALD W	904001	IRMO/0914	11/19/2018	10.00	MEALS	01-5057-000-236 F 11111
			904002	IRMO/0914	11/19/2018	127.53	TRAVEL	01-5057-000-279 F 11111
						137.53	**	
66889	2994 01	WILLIAMSTON SPRINGWATER	904092	ATAX	11/08/2018	2,650.00	ATAX APPROP BY	175-5531-000-241 F 11111
66890	8226 71	WILSON, JAIME	903854	201806077	11/19/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
66891	1548 00	WILSON, JAS CHRISTOPHER	903853	1209-1214	10/24/2018	234.00	MEALS	181-5917-012-236 F 11111
66892	4194 07	XEROX CORPORATION	903903	095124335	11/13/2018	366.90	PHOTOCOPY EQUIP	01-5059-000-347 P 90486
			904066	095082377	11/02/2018	1.45	PHOTOCOPY EQUIP	01-5142-000-347 P 90139
						368.35	**	
66893	4194 05	XEROX FINANCIAL SERVICES	903844	1366930	11/06/2018	186.91	PHOTOCOPY EQUIP	01-5141-000-347 P 90860

199 CHECKS WRITTEN: 1,610,452.61

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REQUESTED BY: MNWOOTEN

ANDERSON COUNTY  
SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

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CHECKS DATED: 11/28/2018

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
66894	64850 00	ROTO ROOTER PLUMBERS -DBA	903878	237500	11/07/2018	244.26	REPAIRS TO BUIL	173-5855-000-250	P 91778
			903879	237718	11/10/2018	469.00	REPAIRS TO BUIL	173-5855-000-250	P 91778
						713.26	**		

1 CHECKS WRITTEN: 713.26