

REQUESTED BY: KBWATERS  
 10:17:07 1/16/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 1/16/2019

GLR111  
 PAGE: 1

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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68433	1988 00	ABC BANNERS & SIGNS INC	907328	BANNERS	1811/28/2018	299.58	SIGNS	01-5182-000-259 P 91810
68434	99 00	ACE ENERGY CORP	906894	INV-20666612/26/2018		14,257.80	FUEL AND OIL -	01-5226-002-216 P 90001
			907168	INV-208159 1/05/2019		14,144.71	FUEL AND OIL -	01-5226-002-216 P 90001
						28,402.51	**	
68435	9208 00	ADROIT SYSTEMS COMPANY	907339	GRS230	12/13/2018	600.40	REPAIRS TO BUIL	01-5021-000-250 P 92228
68436	1139 02	ADVANCE AUTO PARTS	906766	083538889512/19/2018		77.67	SUPPLIES - PART	01-5226-002-262 P 90437
			906767	083543524512/20/2018		195.53	SUPPLIES - PART	01-5226-002-262 P 90437
			906768	083548895512/20/2018		24.85	SUPPLIES - PART	01-5226-002-262 P 90437
			906895	083618906412/27/2018		93.85	SUPPLIES - PART	01-5226-002-262 P 90437
			906896	083658915512/31/2018		207.56	SUPPLIES - PART	01-5226-002-262 P 90437
			906897	0900289200 1/02/2019		27.55	SUPPLIES - PART	01-5226-002-262 P 90437
			906898	0900289206 1/02/2019		36.85	SUPPLIES - PART	01-5226-002-262 P 90437
			906899	0900389249 1/03/2019		386.36	SUPPLIES - PART	01-5226-002-262 P 90437
			906900	0900489293 1/04/2019		36.85	SUPPLIES - PART	01-5226-002-262 P 90437
			906901	0900489297 1/04/2019		89.00	SUPPLIES - PART	01-5226-002-262 P 90437
			907169	0900489320 1/04/2019		79.91	SUPPLIES - PART	01-5226-002-262 P 90437
			907170	0900789344 1/07/2019		24.01	SUPPLIES - PART	01-5226-002-262 P 90437
			907171	0900789351 1/07/2019		79.91	SUPPLIES - PART	01-5226-002-262 P 90437
			907172	0900889402 1/08/2019		75.58	SUPPLIES - PART	01-5226-002-262 P 90437
			907173	0900989479 1/09/2019		45.89	SUPPLIES - PART	01-5226-002-262 P 90437
						1,481.37	**	
68437	9014 00	AERO PERFORMANCE	906769	476689-A 12/27/2018		891.16	SUPPLIES - AVIA	142-5775-001-223 P 90643
			906770	476689-B 12/27/2018		104.12	SUPPLIES - AVIA	142-5775-001-223 P 90643
			906771	476652-A 12/27/2018		157.45	SUPPLIES - AVIA	142-5775-001-223 P 90643
			906772	476652-B 12/27/2018		111.32	SUPPLIES - AVIA	142-5775-001-223 P 90643
			906773	475016 12/14/2018		240.97	SUPPLIES - AVIA	142-5775-001-223 P 90643
						1,505.02	**	
68438	55950 00	AIRGAS USA, LLC	906774	995865521012/31/2018		128.96	PROFESSIONAL SE	142-5775-001-304 P 90644
68439	8875 00	ALL AMERICAN POLY	906758	235891	12/20/2018	968.00	SUPPLIES - CLEA	01-5111-000-265 P 92115
68440	6674 02	AMERICAN RED CROSS	907340	3RD QTR 19 1/03/2019		1,225.00	AMERICAN RED CR	01-5851-000-801 F 11111
			907341	2ND QTR 1910/05/2018		1,225.00	AMERICAN RED CR	01-5851-000-801 F 11111
						2,450.00	**	
68441	9209 00	AMERICAN SECURITY	907174	292608	1/05/2019	2,389.10	SERVICE CONTRAC	01-5021-000-375 P 90503
68442	2967 00	AMERICAN TRAFFIC SAFETY	906902	87160	1/02/2019	1,755.06	SIGNS	01-5221-000-259 P 90324
68443	4400 00	ANDERSON AUTO PARTS INC	906786	695042 12/17/2018		534.99	SUPPLIES - PART	01-5226-002-262 P 90438
			906787	695599 12/21/2018		48.48	SUPPLIES - PART	01-5226-002-262 P 90438
			906788	696028 12/28/2018		18.92	SUPPLIES - PART	01-5226-002-262 P 90438
			906789	695471 12/20/2018		16.94	SUPPLIES - PART	01-5226-002-262 P 90438
			906790	695450 12/20/2018		20.55	SUPPLIES - PART	01-5226-002-262 P 90438
			906791	695400 12/20/2018		44.01	SUPPLIES - PART	01-5226-002-262 P 90438
			906903	696030 12/28/2018		76.70	SUPPLIES - PART	01-5226-002-262 P 90438
			906904	696117 12/28/2018		12.28	SUPPLIES - PART	01-5226-002-262 P 90438
			906905	696120 12/28/2018		23.52	SUPPLIES - PART	01-5226-002-262 P 90438

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GLR111  
 PAGE: 2

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
=====	=====	=====	=====	=====	=====	=====	=====	=====
			906906	696212	12/31/2018	97.83	SUPPLIES - PART	01-5226-002-262 P 90438
			906907	696427	1/02/2019	51.62	SUPPLIES - PART	01-5226-002-262 P 90438
			906908	696468	1/03/2019	15.05	SUPPLIES - PART	01-5226-002-262 P 90438
			906909	696473	1/03/2019	5.05	SUPPLIES - PART	01-5226-002-262 P 90438
			906910	696488	1/03/2019	23.75	SUPPLIES - PART	01-5226-002-262 P 90438
			906911	696620	1/03/2019	20.67	SUPPLIES - PART	01-5226-002-262 P 90438
			906912	696654	1/04/2019	43.72	SUPPLIES - PART	01-5226-002-262 P 90438
			906913	696361	1/02/2019	13.32	SUPPLIES - PART	01-5226-002-262 P 90438
			906955	696323	1/02/2019	331.70	COMPUTER SOFTWA	01-5092-000-209 P 90637
						1,399.10	**	
68444	6000 00	ANDERSON CO DSS	907348	3RD QTR 19	1/10/2019	500.00	EMERGENCY RELIE	01-5302-000-234 F 11111
68445	5254 00	ANDERSON COUNTY HUMANE	907059	1203-1207	1/08/2019	1,840.00	LOW COST SPAY A	01-5851-000-058 F 11111
68446	5254 00	ANDERSON COUNTY HUMANE	907060	1210-1214	1/08/2019	1,010.00	LOW COST SPAY A	01-5851-000-058 F 11111
68447	814 00	ANDERSON FORD LLC	906792	5007193	12/21/2018	329.43	SUPPLIES - PART	01-5226-002-262 P 90439
			906793	5007202	12/21/2018	9.95	SUPPLIES - PART	01-5226-002-262 P 90439
			906794	5007267	12/27/2018	127.24	SUPPLIES - PART	01-5226-002-262 P 90439
			906795	5007307	12/28/2018	281.57	SUPPLIES - PART	01-5226-002-262 P 90439
			906796	5007308	12/28/2018	80.80	SUPPLIES - PART	01-5226-002-262 P 90439
			906797	5007347	12/31/2018	127.24	SUPPLIES - PART	01-5226-002-262 P 90439
			906914	5007268	12/27/2018	245.77	SUPPLIES - PART	01-5226-002-262 P 90439
			906915	5007288	12/27/2018	245.77	SUPPLIES - PART	01-5226-002-262 P 90439
			906916	5007363	12/31/2018	25.17	SUPPLIES - PART	01-5226-002-262 P 90439
			906917	5007435	1/04/2019	65.40	SUPPLIES - PART	01-5226-002-262 P 90439
			907175	5007469	1/07/2019	852.78	SUPPLIES - PART	01-5226-002-262 P 90439
						1,899.58	**	
68448	5986 00	ANDERSON OUTDOOR POWER	907176	209160	1/04/2019	40.55	REPAIRS TO EQUI	01-5021-000-251 P 90129
68449	228 00	APCO INTERNATIONAL	907221	576937	1/11/2019	370.01	TRAINING FOR EM	174-5063-000-277 F 11111
68450	3547 00	AT&T	907062	M10056644612	1/17/2018	1,532.83	TELEPHONE	01-5331-000-275 F 11111
68451	3547 07	AT&T	907226	864225006012	2/29/2018	106.72	TELEPHONE	01-5021-000-275 F 11111
68452	3547 21	AT&T	907222	2318318DEC	1/01/2019	446.98	TELEPHONE	174-5063-000-275 F 11111
68453	3547 12	AT&T MOBILITY	907061	9X1227201812	1/19/2018	94.63	TELEPHONE	01-5161-000-275 F 11111
			907114	X12182018	12/10/2018	39.25	TELEPHONE	01-5031-000-275 F 11111
						133.88	**	
68454	11500 00	ATTAWAY INC	906775	00-219192	12/19/2018	235.40	PRINTING	01-5057-000-245 P 92142
68455	8788 00	AUTOZONE STORES LLC	906798	017140472612	2/20/2018	3.20	SUPPLIES - PART	01-5226-002-262 P 90440
			906799	017140498212	2/21/2018	17.10	SUPPLIES - PART	01-5226-002-262 P 90440
			906800	017140498812	2/21/2018	204.36	SUPPLIES - PART	01-5226-002-262 P 90440
			906801	017140511212	2/21/2018	117.68	SUPPLIES - PART	01-5226-002-262 P 90440
			906918	017140852912	2/28/2018	51.34	SUPPLIES - PART	01-5226-002-262 P 90440
			906919	0171410920	1/02/2019	5.55	SUPPLIES - PART	01-5226-002-262 P 90440
			906920	0171410921	1/02/2019	6.88	SUPPLIES - PART	01-5226-002-262 P 90440

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GLR111  
 PAGE: 3

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
=====	=====	=====	=====	=====	=====	=====	=====	=====	
			906921	0171410927	1/02/2019	3.20-	SUPPLIES - PART	01-5226-002-262	P 90440
			906922	0171411421	1/03/2019	27.81	SUPPLIES - PART	01-5226-002-262	P 90440
			906923	0171411440	1/03/2019	46.20	SUPPLIES - PART	01-5226-002-262	P 90440
			906924	0171411671	1/03/2019	6.88-	SUPPLIES - PART	01-5226-002-262	P 90440
			906925	0171411672	1/03/2019	5.13	SUPPLIES - PART	01-5226-002-262	P 90440
			906926	0171411673	1/03/2019	6.62-	SUPPLIES - PART	01-5226-002-262	P 90440
			906927	0171411937	1/04/2019	17.10	SUPPLIES - PART	01-5226-002-262	P 90440
			907177	0171413440	1/07/2019	39.58	SUPPLIES - PART	01-5226-002-262	P 90440
			907178	0171414215	1/08/2019	53.39	SUPPLIES - PART	01-5226-002-262	P 90440
						578.62	**		
68456	979 01	B & H PHOTO - VIDEO INC	906956	152805433	1/03/2019	536.67	REPAIRS TO BUIL	01-5111-000-250	P 92086
68457	9085 00	BAKER, BOBBIE JEAN	907050	0103	1/03/2019	485.00	PROFESSIONAL SE	01-5111-000-304	P 90506
			907051	010419	1/04/2019	555.00	PROFESSIONAL SE	01-5111-000-304	P 90506
						1,040.00	**		
68458	760 00	BIG CREEK WATER & SEWER	907227	204/DEC18	12/31/2018	206.64	WATER AND SEWER	420-5954-000-286	F 11111
			907228	205/DEC18	12/31/2018	47.44	WATER AND SEWER	420-5954-000-286	F 11111
						254.08	**		
68459	16000 03	BLANCHARD MACHINERY CO	906776	GSC503906	12/14/2018	24.50	SUPPLIES - PART	01-5226-002-262	P 90441
68460	5210 00	BLOSSMAN GAS INC	906928	5600323	12/20/2018	17.12	FUEL AND OIL	01-5226-000-216	P 92153
68461	16300 02	BLUE RIDGE ELECTRIC COOP	907229	115556001	1/07/2019	164.90	ELECTRICITY AND	01-5021-000-212	F 11111
68462	5288 00	BLUE RIDGE PURE WATER INC	906777	107282	12/21/2018	34.78	MEALS	01-5221-000-236	P 90659
			906929	106735	1/02/2019	49.22	MEALS	114-5056-000-236	P 90536
			907179	106738	1/02/2019	31.57	MEALS	01-5052-000-236	P 90633
						115.57	**		
68463	2548 02	BLUE TARP FINANCIAL	906930	41628312	12/06/2018	438.68	SUPPLIES - PART	01-5226-002-262	P 90366
			906931	41123967C	12/10/2018	190.79-	SUPPLIES - PART	01-5226-002-262	P 90366
						247.89	**		
68464	13000 00	BOB BARKER COMPANY	906885	100145759412	18/2018	1,414.89	SUPPLIES - BOAR	01-5141-000-263	P 90184
68465	44911 01	BOBCAT OF GREENVILLE	906933	03-194240	12/19/2018	195.77	SUPPLIES - PART	01-5226-002-262	P 90414
			906934	03-194556	12/21/2018	465.64	SUPPLIES - PART	01-5226-002-262	P 90414
			906935	03-195718	12/31/2018	108.37	SUPPLIES - PART	01-5226-002-262	P 90414
						769.78	**		
68466	5981 00	BRADY'S SCREEN PRINTING	906778	34518	12/20/2018	299.60	PRINTING	01-5065-000-245	P 92094
68467	9163 00	BROOKS PEST & HOME SOL	907183	5330	12/19/2018	75.00	EXTERMINATORS	01-5021-000-312	P 90151
			907184	5331	1/03/2019	225.00	EXTERMINATORS	01-5021-000-312	P 90151
						300.00	**		
68468	177 00	BROWN, PAUL	907334	FEB19 VIDE	1/15/2019	1,435.00	PROFESSIONAL SE	01-5013-001-304	P 90142
68469	9419 00	BURDETTE, BRAD	907128	JAN PLAN19	1/09/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111

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GLR111  
 PAGE: 4

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68470	4274 01	CANON SOLUTIONS AMERICA	906936	989115605	12/04/2018	761.36	PHOTOCOPY EQUIP	174-5063-001-347	P 90044
68471	3894 00	CAROLINE COMMUNITY CTR	907063	3RD QTR 19	1/08/2019	490.00	WILLIAMSTION AC	01-5851-000-023	F 11111
68472	5652 00	CARSON'S NUT-BOLT & TOOL	906937	3788975	1/02/2019	1,317.17	SMALL HAND TOOL	01-5221-000-260	P 90098
			907185	3790169	1/09/2019	29.50	SUPPLIES - BUIL	01-5221-000-268	P 90110
						1,346.67	**		
68473	8070 02	CESSNA AIRCRAFT CO	906779	J10235725B12	10/2018	36.49	SUPPLIES - CONS	142-5775-001-262	P 92114
			906780	IJ1020413911	10/2018	98.76	SUPPLIES - CONS	142-5775-001-262	P 92114
			906781	IJ1021971312	05/2018	51.29	SUPPLIES - CONS	142-5775-001-262	P 92114
			906782	IJ1019307911	12/2018	46.46	SUPPLIES - CONS	142-5775-001-262	P 92114
						233.00	**		
68474	9423 00	CHAPMAN, DEBBIE	907132	JAN PLAN19	1/09/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
68475	7966 00	CHARM-TEX INC	906886	0179766-IN12	19/2018	645.86	SUPPLIES - BOAR	01-5141-000-263	P 90267
			906887	0179765-IN12	19/2018	2,286.28	SUPPLIES - BOAR	01-5141-000-263	P 90267
						2,932.14	**		
68476	664 68	CHARPING, JOANN	907064	1976	1/09/2019	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
68477	2635 03	CHARTER COMMUNICATIONS	907102	0475628	12/28/2018	572.39	TELEPHONE	01-5111-000-275	F 11111
			907103	0477467	12/28/2018	572.39	TELEPHONE	01-5226-000-275	F 11111
			907104	0479797	12/28/2018	187.07	TELEPHONE	01-5955-000-275	F 11111
			907105	0487490	12/28/2018	99.25	TELEPHONE	420-5954-000-275	F 11111
			907106	0489280	12/28/2018	99.25	TELEPHONE	410-5612-641-275	F 11111
			907107	0480162	12/28/2018	752.39	TELEPHONE	01-5092-000-275	F 11111
			907108	0497652	12/28/2018	99.25	TELEPHONE	01-5064-000-275	F 11111
			907109	0554391	12/28/2018	1,566.05	TELEPHONE	01-5213-000-275	F 11111
			907110	5091	12/28/2018	2,333.77	TELEPHONE	01-5091-001-275	F 11111
			907111	5212	12/28/2018	2,186.43	TELEPHONE	01-5212-000-275	F 11111
			907112	5057	12/28/2018	397.00	TELEPHONE	01-5057-000-275	F 11111
			907113	0590756504	1/01/2019	660.71	TELEPHONE	01-5091-001-275	F 11111
			907230	0643751014	1/04/2019	161.37	TELEPHONE	01-5021-000-275	F 11111
			907231	0651087010	1/04/2019	128.53	TELEPHONE	01-5021-000-275	F 11111
						9,815.85	**		
68478	25300 00	CHRISTOPHER TRUCKS INC	906888	521027	12/21/2018	158.27	SUPPLIES - PART	01-5226-002-262	P 90411
68479	3480 04	CINTAS FIRST AID & SAFETY	906938	OF5103641411	10/2018	300.00	REPAIRS TO EQUI	01-5141-000-251	P 92107
			907186	OF5103651812	12/2018	770.40	FIRE ALARMS	01-5021-000-343	P 92160
			907187	OF5103651912	12/2018	385.20	FIRE ALARMS	01-5021-000-343	P 92160
						1,455.60	**		
68480	492 04	CITY OF ANDERSON	907065	4897	1/09/2019	20.29	SEWER FEES - EC	410-4100-600-152	F 11111
68481	492 04	CITY OF ANDERSON	907066	SEPT-OCT18	1/09/2019	24,173.20	REVENUE REMITTA	410-5612-641-255	F 11111
68482	492 04	CITY OF ANDERSON	907117	AUG-SEPT19	1/10/2019	32,525.42	REVENUE REMITTA	410-5612-641-255	F 11111
68483	492 04	CITY OF ANDERSON	907118	SEPT-OCT19	1/10/2019	4,338.17	REVENUE REMITTA	410-5612-641-255	F 11111

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GLR111  
 PAGE: 5

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	NO.	NAME		NUMBER	DATE	AMOUNT		
68484	492 17	CITY OF ANDERSON	907119	1231-0107	1/08/2019	60.00	DT - CITY OF AN	01-2500-200-305 F 11111
68485	663 04	CIVIC CENTER PETTY CASH	907232	WED FES119	1/14/2019	2,000.00	CHANGE FUND - A	01-1130-000-035 F 11111
68486	664 16	COLEMAN, THERESA	907120	4812	1/10/2019	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
68487	26550 00	COLONIAL LIFE & ACCIDENT	907158	DEC DEDUC	1/14/2019	261.73	WH - COLONIAL	01-2100-000-119 F 11111
			907159	DEC DEDUC	1/14/2019	39.95	WH - COLONIAL	410-2100-000-119 F 11111
						301.68	**	
68488	2979 00	COMBS, STEPHEN	907223	SCEMA/MEM	1/11/2019	50.00	DUES AND SUBSCR	01-5212-000-211 F 11111
			907224	EP/G235/19	1/09/2019	56.00	MEALS	01-5212-000-236 F 11111
						106.00	**	
68489	8213 00	COMPUTERPLUS SALES &	907052	228369	1/04/2019	183.75	COMPUTER EQUIPM	01-5092-000-305 P 92197
68490	8673 00	COSTAR REALTY INFORMATION	906939	1085414901	1/02/2019	670.70	SERVICE CONTRAC	01-5044-000-375 P 90043
68491	9421 00	COTHRAN, DAVID	907130	JAN PLAN19	1/09/2019	50.00	PROFESSIONAL SE	01-5062-000-304 F 11111
68492	3054 02	CRESCENT SUPPLY CO INC	907188	393764	12/27/2018	18.19	REPAIRS TO BUIL	01-5021-000-250 P 90252
			907189	393815	12/28/2018	5.33	REPAIRS TO BUIL	01-5021-000-250 P 90252
						23.52	**	
68493	8643 00	CROWES CORP PROMOTIONS	907053	13071	11/16/2018	498.77	PRINTING	01-5031-000-245 P 91984
68494	2690 04	CUMMINS INC	906957	L6-2975	1/02/2019	355.93	SUPPLIES - PART	01-5226-002-262 P 90360
			906958	L6-2999	1/02/2019	31.31	SUPPLIES - PART	01-5226-002-262 P 90360
			906959	L6-3005	1/02/2019	22.88	SUPPLIES - PART	01-5226-002-262 P 90360
			907190	L6-3065	1/03/2019	42.28	SUPPLIES - PART	01-5226-002-262 P 90360
						452.40	**	
68495	1011 04	DAIKIN APPLIED	907191	3207809	1/02/2019	1,350.00	SERVICE CONTRAC	01-5021-000-376 P 90294
68496	8530 00	DANYELS, TIMOTHY	906960	1567	11/29/2018	2,475.00	LANDSCAPING	01-5955-001-313 P 92119
68497	4324 01	DATAWORKS PLUS LLC	907342	19-104-A	1/14/2019	6,500.00	COMPUTER SOFTWA	01-5092-000-209 P 92035
68498	6955 00	DAVID TAYLOR HTG & A C	907163	1491	1/02/2019	1,543.00	REPAIRS TO BUIL	01-5021-000-250 P 92135
68499	2126 00	DAVIS & FLOYD INC	906961	265610	12/27/2018	23,148.29	C I P - ROAD CO	117-5960-000-401 P 91467
68500	7926 00	DAVIS PLUMBING & SEWAGE	906962	2124	11/29/2018	7,850.00	REPAIRS TO EQUI	410-5612-641-303 P 92106
68501	41 00	DIAMOND SPRINGS WATER	907054	AC7851143012	07/2018	11.02	MEALS	01-5031-000-236 P 90607
			907233	115330639	1/15/2019	18.14	MEALS	01-5043-000-236 P 90165
						29.16	**	
68502	2864 03	DIRECTV INC	907192	3568136308	1/02/2019	75.25	COMMUNICATION E	174-5063-000-306 P 90547
68503	9417 00	DUTTON, ED	907126	JAN PLAN19	1/09/2019	50.00	PROFESSIONAL SE	01-5062-000-304 F 11111
68504	32650 00	EBS INC.	907194	104760	12/19/2018	200.20	REPAIRS TO BUIL	01-5021-000-250 P 92140

REQUESTED BY: KBWATERS  
 10:17:07 1/16/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 1/16/2019

GLR111  
 PAGE: 6

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			907195	104762	12/31/2018	348.82 549.02 **	REPAIRS TO BUIL	01-5021-000-250	P 92140
68505	9175 00	ECO WASTE SERVICES INC	907196	47686	12/31/2018	497.43	SERVICE CONTRAC	01-5021-000-375	P 92162
			907197	47687	12/31/2018	248.72	SERVICE CONTRAC	01-5021-000-375	P 92162
			907198	47688	12/31/2018	124.36	SERVICE CONTRAC	01-5021-000-375	P 92162
			907199	47689	12/31/2018	124.36 994.87 **	SERVICE CONTRAC	01-5021-000-375	P 92162
68506	442 00	ECS SOUTHEAST LLP	906963	702991	1/08/2019	838.75	CIP - GREENPOND	312-5935-000-401	P 91663
68507	8290 00	ED PERRY AUTO PARTS	906759	02JG4843	12/17/2018	115.00-	SUPPLIES - PART	01-5226-002-262	P 90430
			906760	02JG8707	12/28/2018	172.79	SUPPLIES - PART	01-5226-002-262	P 90430
			906761	02JG8709	12/28/2018	172.79	SUPPLIES - PART	01-5226-002-262	P 90430
			906762	02JG9270	1/02/2019	407.74	SUPPLIES - PART	01-5226-002-262	P 90430
			906763	02JG7846	12/27/2018	545.66	SUPPLIES - PART	01-5226-002-262	P 90430
			906764	02JG7921	12/27/2018	145.71	SUPPLIES - PART	01-5226-002-262	P 90430
			906765	02JH0447	1/03/2019	30.29	SUPPLIES - PART	01-5226-002-262	P 90430
			906889	02JH0152	1/03/2019	21.12	SUPPLIES - PART	01-5226-002-262	P 90430
			906890	02JH0712	1/04/2019	32.37	SUPPLIES - PART	01-5226-002-262	P 90430
			906891	02JG9420	1/02/2019	58.15	SUPPLIES - PART	01-5226-002-262	P 90430
			906892	02JH0303	1/03/2019	189.81	SUPPLIES - PART	01-5226-002-262	P 90430
			906893	02JH1003	1/04/2019	189.81-	SUPPLIES - PART	01-5226-002-262	P 90430
			907215	CM-2JH1758	1/07/2019	50.52-	SUPPLIES - PART	01-5226-002-262	P 90430
			907216	CM-2JH2478	1/08/2019	21.12-	SUPPLIES - PART	01-5226-002-262	P 90430
			907217	02JH1594	1/07/2019	157.21	SUPPLIES - PART	01-5226-002-262	P 90430
			907218	02JH0787	1/04/2019	8.30	SUPPLIES - PART	01-5226-002-262	P 90430
			907219	02JH1143	1/04/2019	233.12	SUPPLIES - PART	01-5226-002-262	P 90430
			907220	02JH2685	1/09/2019	137.74	SUPPLIES - PART	01-5226-002-262	P 90430
						1,936.35 **			
68508	3336 00	EQUIFAX	906964	5109726	11/30/2018	105.50	PROFESSIONAL SE	01-5161-000-304	P 90872
			906965	5153171	12/31/2018	36.50	PROFESSIONAL SE	01-5161-000-304	P 90872
						142.00 **			
68509	33750 00	FEDERAL EXPRESS CORP	907121	100672782	12/18/2018	24.48	POSTAGE	01-5031-000-243	F 11111
			907122	100672782	12/11/2018	49.30	POSTAGE	01-5031-000-243	F 11111
						73.78 **			
68510	5285 00	FIRST IMPRESSIONS LAWN	907200	8823	1/10/2019	1,100.00	LANDSCAPING - M	01-5021-000-322	P 90311
			907201	8539	12/14/2018	1,825.00	PARK MAINTENANC	01-5021-000-253	P 92138
			907202	8354	7/22/2018	125.00	PARK MAINTENANC	01-5021-000-253	P 92138
						3,050.00 **			
68511	3940 01	FLOWERS BAKING CO	906966	2062780591	1/04/2019	419.44	FOOD	01-5141-000-215	P 90269
			906967	2062780539	1/01/2019	367.01	FOOD	01-5141-000-215	P 90269
			906968	206278044812	2/28/2018	473.88	FOOD	01-5141-000-215	P 90269
			906969	206278039512	2/24/2018	564.79	FOOD	01-5141-000-215	P 90269
			906970	206278034212	2/21/2018	445.12	FOOD	01-5141-000-215	P 90269
			906971	206278028312	1/18/2018	499.52	FOOD	01-5141-000-215	P 90269
			906972	206278019112	1/14/2018	262.15	FOOD	01-5141-000-215	P 90269
			906973	206278012112	1/11/2018	502.60	FOOD	01-5141-000-215	P 90269
						3,534.51 **			

REQUESTED BY: KBWATERS  
 10:17:07 1/16/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 1/16/2019

GLR111  
 PAGE: 7

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
68512	8495 00	FOOTHILLS ADVANCED	906974	392	12/21/2018	548.25	PROFESSIONAL SE	01-5092-000-304	P 92128
			906975	393	12/21/2018	125.00	PROFESSIONAL SE	01-5092-000-304	P 92163
						673.25	**		
68513	257 00	FORMS & SUPPLY INC	906802	4869237-0	1/07/2019	31.31	SUPPLIES - OFFI	150-5909-000-269	P 90086
			906803	4853422-1	12/21/2018	8.86	SUPPLIES - OFFI	01-5221-000-269	P 90319
			906804	4820536-0	12/18/2018	3,213.57	CAPITAL PURCHAS	114-5056-000-499	P 91698
			906805	4818394-0	12/20/2018	52,629.16	CAPITAL PURCHAS	114-5056-000-499	P 91687
			906976	4830726-0	11/27/2018	814.74	PRINTING	01-5044-000-245	P 92093
			906977	4862044-0	12/21/2018	433.91	PRINTING	01-5044-000-245	P 92109
			906978	4862038-0	12/26/2018	48.46	SUPPLIES - OFFI	01-5044-000-269	P 90262
			906979	4088604-1	12/26/2018	150.17	SUPPLIES - OFFI	01-5044-000-269	P 90262
			907203	4869171-0	1/07/2019	24.58	SUPPLIES - OFFI	01-5225-000-269	P 90321
			907204	4843265-0	12/07/2018	156.80	SUPPLIES - OFFI	01-5052-000-269	P 90635
			907205	4869672-0	1/07/2019	10.75	SUPPLIES - OFFI	142-5775-000-269	P 90669
			907206	4881772-0	1/11/2019	539.82	SUPPLIES - OFFI	01-5057-000-269	P 90530
			907207	4875112-0	1/08/2019	221.27	SUPPLIES - OFFI	01-5021-000-269	P 90143
						58,283.40	**		
68514	7467 00	FOSTER, J T	907068	0128-0131	1/09/2019	117.00	MEALS	01-5161-000-236	F 11111
68515	5301 00	FRATERNAL ORDER OF POLICE	907160	DEC QTR CO	1/11/2019	965.25	WH -FOP LODGE	01-2100-000-117	F 11111
			907161	DEC QTR CN	1/11/2019	8.10	WH -FOP LODGE	420-2100-000-117	F 11111
						973.35	**		
68516	7321 78	FREEMAN, PATRICK	907225	201900303A	1/08/2019	507.67	REPAIRS TO EQUI	01-5161-000-251	F 11111
68517	9415 00	GLENN CONSTRUCTORS LLC	906980	APPL NO 1	11/27/2018	31,157.55	CIP - NO SPECIF	410-1800-000-001	P 92123
68518	37000 00	GLENN PLUMBING INC	906783	1218054	12/07/2018	296.35	REPAIRS TO BUIL	142-5775-000-250	P 92111
			907208	1218134	12/14/2018	145.00	REPAIRS TO BUIL	01-5021-000-250	P 90283
						441.35	**		
68519	6749 00	GLOBAL RESEARCH SOLUTIONS	907005	3718	12/17/2018	75.00	SERVICE CONTRAC	01-5141-000-375	P 90187
68520	664 15	GOLDSMITH, TRACEY B.	907123	5466	1/11/2019	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
68521	8226 11	GOODEN, CYNTHIA	907067	201806760	1/08/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
68522	9091 00	GOODSON VETERINARY SERV	907135	010719	1/07/2019	620.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			907136	01082019	1/08/2019	495.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			907137	011019	1/10/2019	465.00	PROFESSIONAL SE	01-5111-000-304	P 90010
						1,580.00	**		
68523	7248 02	GOODWYN MILLS CAWOOD INC	907209	GRE1700574	1/03/2019	515.00	REPAIRS TO BUIL	01-5021-000-250	P 90885
			907335	GRE170056310	05/2018	1,582.20	CIP - TTI	317-5993-000-401	P 92227
			907336	GRE170056410	03/2018	1,977.75	CIP - TTI	317-5993-000-401	P 92227
						4,074.95	**		
68524	37250 00	GOSSETT CONCRETE PIPE CO	907210	57189	12/18/2018	3,690.86	SUPPLIES - PIPE	01-5221-000-272	P 90342
			907211	57190	12/18/2018	3,690.86	SUPPLIES - PIPE	01-5221-000-272	P 90342
			907212	57403	1/07/2019	615.25	SUPPLIES - PIPE	01-5221-000-272	P 90342
						7,996.97	**		

REQUESTED BY: KBWATERS  
 10:17:07 1/16/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 1/16/2019

GLR111  
 PAGE: 8

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
68525	6769 00	GREENE FINNEY & HORTON	907344	16420-A	12/21/2018	30,000.00	AUDIT AND ACCOU	01-5043-000-301	P 91211
			907345	16420-B	12/21/2018	3,750.00	MANAGEMENT CONS	01-5043-000-339	P 92191
						33,750.00	**		
68526	5919 01	GVILLE CO DEPT OF PUB SAF	906940	11/2018	12/11/2018	5,129.32	JUVENILE FACILI	01-5141-000-318	P 90268
68527	29650 00	HANSON AGGREGATES S E INC	906784	4042118	12/22/2018	473.50	SUPPLIES - STON	01-5221-000-244	P 90345
			906785	4040496	12/20/2018	1,744.44	SUPPLIES - STON	01-5221-000-244	P 90345
			906981	4046089	12/29/2018	643.44	SUPPLIES - STON	01-5221-000-244	P 90345
			907213	14051237	1/09/2019	95.27	SUPPLIES - STON	01-5221-000-244	P 90345
			907214	4049046	1/05/2019	500.14	SUPPLIES - STON	01-5221-000-244	P 90345
						3,456.79	**		
68528	39550 00	HARRIS CARPETS LINOLEUN	907164	HC017230	12/06/2018	1,272.28	REPAIRS TO BUIL	01-5021-000-250	P 92134
68529	664 58	HENDRIX HOMES	907162	5293	1/11/2019	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
68530	3396 01	HENRY SCHEIN ANIMAL HEAL	906806	PH98690	11/06/2018	271.78	SUPPLIES - MEDI	01-5111-000-283	P 90584
			906807	PJ15980	11/08/2018	160.71	SUPPLIES - MEDI	01-5111-000-283	P 90584
			906808	PL50848	12/03/2018	1,710.40	SUPPLIES - MEDI	01-5111-000-283	P 90584
			906809	PH98691	11/06/2018	884.17	SUPPLIES - MEDI	01-5111-000-283	P 90584
			906810	PJ43165	11/12/2018	429.02	SUPPLIES - MEDI	01-5111-000-283	P 90584
			906811	PM64945	12/13/2018	2,055.56	SUPPLIES - MEDI	01-5111-000-283	P 90584
			906812	PP02630	12/31/2018	625.44	SUPPLIES - MEDI	01-5111-000-283	P 90584
			906813	PP09399	12/31/2018	137.71	SUPPLIES - MEDI	01-5111-000-283	P 90584
			906814	PP38443	1/03/2019	657.27	SUPPLIES - MEDI	01-5111-000-283	P 90584
			906815	PP51113	1/04/2019	245.46	SUPPLIES - MEDI	01-5111-000-283	P 90584
			907055	PP03618	12/31/2018	308.91	SUPPLIES - MEDI	01-5111-000-283	P 90584
			907056	PP02881	12/31/2018	966.21	SUPPLIES - MEDI	01-5111-000-283	P 90584
						8,452.64	**		
68531	7385 01	HERITAGE FOOD SERV GROUP	907138	5484264-IN	1/03/2019	73.25	REPAIRS TO EQUI	01-5141-000-251	P 92101
68532	8690 00	HILLS PET NUTRITION SALES	907057	232146806	1/04/2019	376.00	SUPPLIES - ANIM	01-5111-000-292	P 90586
68533	494 01	HOMELAND PARK WATER/SEWE	907124	13664	1/02/2019	454.63	WATER AND SEWER	01-5111-000-286	F 11111
			907125	13665	1/02/2019	401.14	WATER AND SEWER	01-5111-000-286	F 11111
						855.77	**		
68534	5769 00	IDEXX DISTRIBUTION CORP	907058	304065881812	1/18/2018	2,227.06	SUPPLIES - MEDI	01-5111-000-283	P 90508
68535	3966 00	INT'L ASSN FOR PROPERTY &	907069	M19C550471	1/10/2019	50.00	DUES AND SUBSCR	01-5161-000-211	F 11111
			907070	M19C427853	1/10/2019	50.00	DUES AND SUBSCR	01-5161-000-211	F 11111
						100.00	**		
68536	8889 00	INT'L SATELLITE SERV INC	906983	1089686	1/09/2019	57.60	TELEPHONE	01-5092-001-275	P 90651
68537	4391 00	INTERSTATE BATTERIES	906816	70005453	12/20/2018	95.46	SUPPLIES - PART	01-5226-002-262	P 90447
			906984	90001778	12/31/2018	350.43	SUPPLIES - PART	01-5226-002-262	P 90447
						445.89	**		
68538	2763 00	ISOM ELECTRIC LLC	907166	8538	12/27/2018	900.00	PARK MAINTENANC	01-5021-000-253	P 92139
			907167	8577	1/04/2019	1,498.50	LIGHTING MAINTEN	01-5221-000-305	P 90124
						2,398.50	**		



REQUESTED BY: KBWATERS  
 10:17:07 1/16/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 1/16/2019

GLR111  
 PAGE: 9

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
68539	9416 00	JIM'S AUTO INC	906985	2018-1816510	22/2018	219.00	CONTRACTED LABO	01-5226-002-324 P 92150
			906986	SEIZE/102210	22/2018	219.00	CONTRACTED LABO	01-5226-002-324 P 92150
						438.00	**	
68540	7394 00	JIT INDUSTRIAL SOLUTIONS	906817	23220	12/20/2018	11.05	SUPPLIES - PART	01-5226-002-262 P 90448
			906818	23226	12/21/2018	16.48	SUPPLIES - PART	01-5226-002-262 P 90448
			907234	23267	1/07/2019	95.96	SUPPLIES - PART	01-5226-002-262 P 90448
						123.49	**	
68541	8259 01	JM SMITH CORP	906876	312452716112	31/2018	763.78	PRINTING	410-5612-641-245 F 11111
			906877	312453716112	31/2018	97.00	PRINTING	410-5612-641-245 F 11111
						860.78	**	
68542	9422 00	JONES, JANE	907131	JAN PLAN19	1/09/2019	50.00	PROFESSIONAL SE	01-5062-000-304 F 11111
68543	2076 00	KIMBALL COMMUNICATION INC	906987	36482	12/06/2018	2,941.99	CAPITAL PURCHAS	360-5231-008-499 P 91614
68544	7656 02	KIMBALL MIDWEST	906819	6821056	12/21/2018	24.61	SUPPLIES - AUTO	01-5226-000-262 P 90379
			906988	6626095	9/21/2018	252.95	REPAIRS TO EQUI	01-5141-000-251 P 92036
						277.56	**	
68545	5439 00	KING ASPHALT INC	906820	957330	12/23/2018	2,509.15	SUPPLIES - ASPH	01-5221-000-261 P 90350
			906821	957270	11/30/2018	1,526.57	SUPPLIES - ASPH	01-5221-000-261 P 90350
			907235	957408	1/06/2019	1,903.21	SUPPLIES - ASPH	01-5221-000-261 P 90350
						5,938.93	**	
68546	664 09	KRESS, ROBERT	907302	112GROVEPK	1/14/2019	60.00	SEWER DEPOSITS	410-2100-000-167 F 11111
68547	459 00	LAKE HARTWELL COUNTRY	907142	3RD QTR 19	1/04/2019	936.25	PENDLETON DIST.	01-5851-000-065 F 11111
68548	3449 00	LANGUAGE LINE SERVICES	907303	4479000	12/31/2018	497.59	TELEPHONE	174-5063-000-275 F 11111
68549	47410 01	LAWMEN SAFETY SUPPLY	907236	SI-855896	12/31/2018	9,223.40	CAPITAL PURCHAS	165-5912-029-499 P 91183
68550	5843 03	LEXIS NEXIS	906989	1552156DEC12	31/2018	293.20	SERVICE CONTRAC	01-5044-000-375 P 90014
68551	664 39	LICEA, MARTIN	907304	337MONTIDR	1/11/2019	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
68552	9223 00	LION TECHNOLOGY GROUP LLC	906822	000133	12/20/2018	387.00	SUPPLIES - PART	01-5226-002-262 P 90457
68553	48500 00	LITTLE RIVER ELECTRIC CO	907305	145003	12/31/2018	201.22	ELECTRICITY AND	420-5954-000-212 F 11111
68554	48800 01	LOWES CREDIT SERVICES	906990	14999/865612	27/2018	3.64	SUPPLIES - PART	01-5226-002-262 P 92152
			906991	06160/523512	19/2018	12.16	REPAIRS TO BUIL	01-5955-000-250 P 90514
			906992	06952/523512	18/2018	98.54	REPAIRS TO BUIL	01-5955-000-250 P 90514
			906993	06532/5235	1/08/2019	76.23	REPAIRS TO BUIL	01-5955-000-250 P 90514
			906994	06708/5235	1/09/2019	196.41	REPAIRS TO BUIL	01-5955-000-250 P 90514
			907237	10992/5276	1/09/2019	50.57	REPAIRS TO BUIL	01-5021-000-250 P 90285
			907238	09713/5276	1/07/2019	105.48	REPAIRS TO BUIL	01-5021-000-250 P 90285
			907239	10899/5318	1/08/2019	25.73	REPAIRS TO BUIL	01-5021-000-250 P 90285
			907240	09901/5318	1/08/2019	2.02	REPAIRS TO BUIL	01-5021-000-250 P 90285
			907241	02785/5250	1/09/2019	67.06	SMALL HAND TOOL	01-5221-000-260 P 90099
						637.84	**	

REQUESTED BY: KBWATERS  
 10:17:07 1/16/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 1/16/2019

GLR111  
 PAGE: 10

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
68555	5422 01	LUBRICATION ENGINEERS INC	907242	IN 383695	1/02/2019	1,659.44	SUPPLIES - PART	01-5226-002-262	P 90449
			907243	IN 383696	1/02/2019	1,659.44	SUPPLIES - PART	01-5226-002-262	P 90449
						3,318.88	**		
68556	9021 01	MACKAY COMMUNICATIONS INC	907244	SB054168	12/26/2018	48.71	TELEPHONE	163-5322-000-275	P 90553
			907245	SB054167	12/26/2018	146.13	TELEPHONE	174-5063-000-275	P 90561
			907246	SB054169	12/26/2018	132.60	TELEPHONE	174-5063-000-275	P 90560
						327.44	**		
68557	4629 00	MANSFIELD OIL COMPANY	907306	LCD-472400	1/02/2019	1,378.37	FUEL AND OIL	01-5161-000-216	F 11111
68558	664 59	MARTIN, KIRSTEN	907307	1609LYNDON	1/10/2019	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
68559	9304 00	MATKINS PAINTING	907247	12132018	12/13/2018	4,231.00	CIP	360-5231-000-401	P 92108
68560	1112 00	MCADAMS, JAMES	907308	EP-G-235	1/11/2019	56.00	MEALS	01-5212-000-236	F 11111
68561	7998 00	MCCLAIN, JENNIFER J	907143	TACO LOCO	12/19/2018	89.67	MEALS	114-5056-000-236	F 11111
68562	51800 00	MEALS ON WHEELS	907144	865/010419	1/04/2019	4,752.50	MEALS ON WHEELS	01-5851-000-060	F 11111
68563	49711 00	MEETING PLACE, THE /DBA	907248	434952	12/18/2018	36.90	JURORS' FEES	01-5052-000-230	P 90634
68564	1124 00	MERUS REFRESHMENT SERV	906823	136154	1/01/2019	34.24	MEALS	142-5775-000-236	P 90672
68565	5437 00	MOORE'S GARAGE & WRECKER	906996	12292018	12/29/2018	219.00	CONTRACTED LABO	01-5226-002-324	P 92151
68566	441 01	MORRIS BUSINESS SOLUTIONS	906824	76049	12/27/2018	76.22	PHOTOCOPY EQUIP	01-5225-000-347	P 91757
			906995	75194	12/17/2018	31.62	PHOTOCOPY EQUIP	01-5226-000-347	P 92148
			907071	76456	1/02/2019	79.08	PHOTOCOPY EQUIP	01-5031-000-347	P 91985
			907072	73913	11/30/2018	79.08	PHOTOCOPY EQUIP	01-5031-000-347	P 91985
			907073	70993	10/23/2018	79.08	PHOTOCOPY EQUIP	01-5031-000-347	P 91985
			907249	76459	1/02/2019	111.07	PHOTOCOPY EQUIP	01-5052-000-347	P 90628
						456.15	**		
68567	198 07	MOTOROLA	907309	6125925JAN	1/01/2019	51,542.14	COMMUNICATIONS	174-5063-000-307	F 11111
			907310	6125XXJAN	1/01/2019	544.38	COMMUNICATIONS	174-5063-000-307	F 11111
						52,086.52	**		
68568	9418 00	MURRAY, LONNIE	907127	JAN PLAN19	1/09/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
68569	1640 00	MYERS TIRE SUPPLY DISTR	906825	80318751	12/11/2018	55.02	SUPPLIES - AUTO	01-5226-000-262	P 90377
			907250	80319648	12/31/2018	78.17	SUPPLIES - AUTO	01-5226-000-262	P 90377
						133.19	**		
68570	6713 00	NAT'L ASSOC CVSO	906878	DUES/2019	1/09/2019	150.00	DUES AND SUBSCR	01-5391-000-211	F 11111
68571	56225 00	NEWTON SHOES INC, J H	906997	12261803	12/26/2018	127.33	SAFETY	01-5221-000-284	P 90315
			906998	46174	12/31/2018	128.39	UNIFORMS AND CL	01-5955-000-280	P 92118
			906999	46173	12/31/2018	133.74	UNIFORMS AND CL	01-5955-000-280	P 92118
			907074	12261802	12/26/2018	130.00	SAFETY	01-5111-000-284	P 90181
						519.46	**		

REQUESTED BY: KBWATERS  
 10:17:07 1/16/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 1/16/2019

GLR111  
 PAGE: 11

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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68572	2672 00	NEXSEN PRUET LLC	907311	535737804	1/04/2019	292.06	LEGAL	01-5015-000-315 P 91063
68573	3864 00	O'REILLY AUTO PARTS	906826	143012967012/20/2018		192.01	SUPPLIES - PART	01-5226-002-262 P 90451
			906827	143012968112/20/2018		38.16	SUPPLIES - PART	01-5226-002-262 P 90451
			906828	143012974112/20/2018		274.84	SUPPLIES - PART	01-5226-002-262 P 90451
			906829	143012980412/21/2018		26.69-	SUPPLIES - PART	01-5226-002-262 P 90451
			906830	143013071612/28/2018		9.60	SUPPLIES - PART	01-5226-002-262 P 90451
			907251	1430132465 1/09/2019		23.71	SUPPLIES - AUTO	01-5226-000-262 P 90352
						511.63	**	
68574	57000 00	ODELL OIL	907000	66907	12/21/2018	12,945.54	FUEL AND OIL -	01-5226-002-216 P 90002
68575	4193 03	OFFICE DEPOT	906831	238263440 11/29/2018		298.02	SUPPLIES - OFFI	114-5056-000-269 P 90538
			906832	238264459 11/28/2018		105.01	SUPPLIES - OFFI	114-5056-000-269 P 90538
			906833	238264460 11/28/2018		6.53	SUPPLIES - OFFI	114-5056-000-269 P 90538
			906834	238264467 11/28/2018		12.18	SUPPLIES - OFFI	114-5056-000-269 P 90538
			906835	232092304 11/16/2018		291.71	SUPPLIES - OFFI	114-5056-001-269 P 90539
			906836	PREV BAL 11/17/2018		25.71	SUPPLIES - OFFI	114-5056-000-269 P 90538
			907349	FIN CHARGE12/17/2018		11.91	SUPPLIES - OFFI	114-5056-000-269 P 90538
						751.07	**	
68576	4193 01	OFFICE DEPOT INC	906837	247439429 12/17/2018		274.11	SUPPLIES - OFFI	01-5142-000-269 P 91982
			906838	249171826 12/19/2018		140.12	SUPPLIES - OFFI	01-5014-000-269 P 90011
			906839	249171192 12/19/2018		676.13	SUPPLIES - OFFI	01-5014-000-269 P 90011
			906840	224571247 12/25/2018		64.19	SUPPLIES - OFFI	01-5065-000-269 P 90310
			907002	244815100 12/11/2018		255.85	SUPPLIES - OFFI	01-5141-000-269 P 90188
			907003	248954915 12/20/2018		119.73	SUPPLIES - OFFI	01-5141-000-269 P 90188
			907004	225937432812/19/2018		71.09	SUPPLIES - OFFI	01-5955-000-269 P 92130
			907075	225452969112/05/2018		113.18	SUPPLIES - OFFI	01-5031-000-269 P 90605
			907076	225688640312/12/2018		26.70	SUPPLIES - DATA	01-5092-000-287 P 90544
			907252	231951468 12/04/2018		219.30	SUPPLIES - OFFI	01-5213-000-269 P 90564
			907253	244223741 12/10/2018		112.47	SUPPLIES - OFFI	01-5213-000-269 P 90564
			907254	244222995 12/10/2018		153.73	SUPPLIES - OFFI	01-5213-000-269 P 90564
			907255	248080648 12/21/2018		193.39	SUPPLIES - OFFI	01-5213-000-269 P 90564
			907256	249060408 12/19/2018		55.84	SUPPLIES - OFFI	01-5226-000-269 P 90370
			907329	240059133 12/03/2018		928.59	SUPPLIES - OFFI	01-5141-000-269 P 90188
			907330	2263983483 1/04/2019		404.14	SUPPLIES - OFFI	01-5021-000-269 P 90144
			907331	2263983482 1/04/2019		158.41	SUPPLIES - OFFI	01-5054-000-269 P 90529
			907332	255803281 1/08/2019		384.83	SUPPLIES - OFFI	01-5111-000-269 P 90178
						4,351.80	**	
68577	57153 00	OLD STONE TRACTOR	906841	CT97175 12/07/2018		5,225.82	SUPPLIES - PART	01-5226-002-262 P 92089
			907257	CT97824 1/09/2019		225.53	SUPPLIES - PART	01-5226-002-262 P 90450
						5,451.35	**	
68578	2071 01	ORKIN	907258	178901506 1/01/2019		51.11	EXTERMINATORS	01-5021-000-312 P 90154
68579	2917 00	PALMETTO UTILITY	906842	54701 1/01/2019		535.56	SERVICE CONTRAC	410-5612-641-375 P 90038
68580	7016 00	PEEPLS MECHANICAL LLC	907259	2134 1/07/2019		1,742.00	CONTRACTED LABO	01-5226-002-324 P 90399
			907260	2135 1/07/2019		820.00	CONTRACTED LABO	01-5226-002-324 P 90399
			907261	2136 1/07/2019		1,385.00	CONTRACTED LABO	01-5226-002-324 P 90399
						3,947.00	**	

REQUESTED BY: KBWATERS  
 10:17:07 1/16/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 1/16/2019

GLR111  
 PAGE: 12

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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68581	117 00	PERFORMANCE FOODSERVICE	907006	9567039	1/03/2019	6,672.41	FOOD	01-5141-000-215 P 90574
			907007	9558408	12/27/2018	7,166.46	FOOD	01-5141-000-215 P 90574
			907008	9551083	12/20/2018	8,424.83	FOOD	01-5141-000-215 P 90574
			907009	9547794	1/10/2019	104.90	FOOD	01-5141-000-215 P 90574
			907010	9541720	12/13/2018	6,350.99	FOOD	01-5141-000-215 P 90574
						28,719.59	**	
68582	4907 00	PETERBILT OF KNOXVILLE	907011	11-437029	1/02/2019	454.75	SUPPLIES - PART	01-5226-002-262 P 90383
			907012	11-436782	12/28/2018	156.92	SUPPLIES - PART	01-5226-002-262 P 90383
						611.67	**	
68583	7321 79	PHILLIPS, GRANT	907312	201900303B	1/09/2019	300.24	REPAIRS TO EQUI	01-5161-000-251 F 11111
68584	7192 00	PICKENS, JEREMY	907317	SCEMA	1/11/2019	50.00	DUES AND SUBSCR	01-5212-000-211 F 11111
68585	60200 07	PIEDMONT NATURAL GAS CO	906741	700302610212	12/20/2018	639.39	ELECTRICITY AND	01-5226-000-212 F 11111
			906941	400170962712	12/20/2018	298.29	ELECTRICITY AND	01-5141-000-212 F 11111
			906942	400148673112	12/20/2018	425.62	ELECTRICITY AND	01-5141-000-212 F 11111
			906943	600102646112	12/20/2018	1,583.99	ELECTRICITY AND	01-5141-000-212 F 11111
			906944	400170962712	12/20/2018	1,079.28	ELECTRICITY AND	01-5141-000-212 F 11111
			906945	500076267712	12/20/2018	1,412.67	ELECTRICITY AND	01-5141-000-212 F 11111
			906946	100076267612	12/20/2018	728.14	ELECTRICITY AND	01-5141-000-212 F 11111
			907145	755047003	1/02/2019	1,582.33	ELECTRICITY AND	01-5111-000-212 F 11111
			907146	700091053412	12/20/2018	319.89	ELECTRICITY AND	01-5331-000-212 F 11111
			907313	5001853473	1/02/2019	860.20	ELECTRICITY AND	01-5021-000-212 F 11111
			907314	1853473002	1/02/2019	600.24	ELECTRICITY AND	01-5021-000-212 F 11111
			907315	4003390639	1/02/2019	918.71	ELECTRICITY AND	01-5021-000-212 F 11111
			907316	5000769998	1/02/2019	2,344.31	ELECTRICITY AND	01-5021-000-212 F 11111
						12,793.06	**	
68586	664 84	POLASEK, CARA	907318	134TULLYDR	1/14/2019	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
68587	4248 00	POMONA PIPE PRODUCTS	907262	10138	1/02/2019	5,765.37	SUPPLIES - PIPE	01-5221-000-272 P 91819
68588	2187 00	POWDERSVILLE WATER CO INC	907147	10505	1/11/2019	250.00	LANDSCAPING - M	01-5021-000-322 F 11111
68589	7793 01	POWERDMS	907077	24920	12/18/2018	8,437.50	COMPUTER SOFTWA	01-5092-000-209 P 92081
68590	5571 00	PRIORITY ONE SECURITY INC	903875	1746069	10/23/2018	4,118.57	REPAIRS TO BUIL	142-5775-000-250 P 91717
			906843	1770004	12/14/2018	275.00	PARK MAINTENANC	142-5775-000-253 P 92132
						4,393.57	**	
68591	9383 00	PRO-CUT INTERNATIONAL LLC	907263	INV 47871712	12/17/2018	12,814.32	CAPITAL PURCHAS	360-5231-008-498 P 91983
68592	8984 00	PUBLIC TECH INSTITUTE	907078	20592460	11/01/2018	5,000.00	PROFESSIONAL SE	01-5092-000-304 P 92189
68593	1343 00	QUALITY CARE PRESSURE CLE	907333	5307	1/02/2019	450.00	SERVICE CONTRAC	01-5021-000-375 P 90292
68594	4417 00	QUALITY COFFEE SERVICE	907013	225436	12/31/2018	276.06	FOOD	01-5141-000-215 P 90190
			907014	225163	12/17/2018	276.06	FOOD	01-5141-000-215 P 90190
						552.12	**	
68595	62755 00	QUILL CORPORATION	907264	3235216	12/05/2018	61.16	JURORS' FEES	01-5052-000-230 P 90632

REQUESTED BY: KBWATERS  
 10:17:07 1/16/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 1/16/2019

GLR111  
 PAGE: 13

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB =====	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
68596	9270 00	RANDOM ACTS LLC	907079	FM11318	11/05/2018	100.00	PROFESSIONAL SE	01-5065-000-304 P 92195
68597	5569 00	REDBUNI LLC	907015	5491	12/31/2018	65.00	SAFETY	01-5221-000-284 P 90123
68598	3950 05	REGIONS BANK CORP TRUST	907148	14 BOND	1/28/2018	30,718.32	CASH W/ FISCAL	420-1760-000-015 F 11111
68599	1258 00	REWA	906879	770-773	1/02/2019	11,875.00	DUE TO REWA (NE	410-2100-000-169 F 11111
68600	4812 02	RICHARD KAY AUTOMOTIVE	906845	G172967	12/28/2018	31,249.00	CAPITAL PURCHAS	360-5231-008-498 P 91291
68601	8226 69	RIVELLA, DONNA	907149	201806781	1/09/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
68602	7470 01	ROADRUNNER PHARMACY INC	906846	990050632812	12/28/2018	123.60	SUPPLIES - MEDI	01-5111-000-283 P 90997
68603	7747 00	ROB ROY ENERGY SYSTEMS IN	907265	1917	12/26/2018	834.00	SERVICE CONTRAC	01-5021-000-378 P 92136
68604	3732 00	RR BRINK LOCKING SYS INC	907017	041952	11/20/2018	4,182.00	REPAIRS TO BUIL	01-5141-000-250 P 91303
68605	9319 01	SAFELITE FULFILLMENT INC	907018	184771438512	12/28/2018	238.47	CONTRACTED LABO	01-5226-002-324 P 92147
68606	2710 00	SAFETY PRODUCTS INC	907019	508581	1/03/2019	1,762.25	SIGNS	01-5221-000-259 P 90343
68607	1282 00	SAM'S CLUB	907020	7767/0108	1/08/2019	22.66	SUPPLIES - OFFI	01-5955-000-269 P 90058
			907080	5987/0104	1/04/2019	42.92	MEALS	01-5065-000-236 P 92196
			907337	3893/1210	12/10/2018	144.31	FOOD	01-5013-000-215 P 90089
						209.89	**	
68608	1282 04	SAM'S CLUB	907021	05857/121112	11/2018	69.10	FOOD	01-5141-000-215 P 90193
68609	10755 02	SC APPALACHIAN COUNCIL OF	906947	A.DRIVER	1/07/2019	300.00	TRAINING FOR EM	01-5221-000-277 F 11111
68610	10755 02	SC APPALACHIAN COUNCIL OF	907270	DLZ1151/A	1/08/2019	15,317.70	PROFESSIONAL SE	118-5970-000-304 P 91585
68611	10755 02	SC APPALACHIAN COUNCIL OF	907271	DLZ1151/B	1/08/2019	3,000.00	PROFESSIONAL SE	118-5970-000-304 F 11111
68612	10755 02	SC APPALACHIAN COUNCIL OF	907272	DLZ1151/C	1/08/2019	3,000.00	PROFESSIONAL SE	118-5970-000-304 F 11111
68613	47401 00	SC CRIMINAL JUSTICE	907150	200043286511	09/2018	50.00	TRAINING FOR EM	01-5161-000-277 F 11111
68614	1646 00	SC DEPT OF JUVENILE	906948	200043597212	17/2018	2,325.00	JUVENILE FACILI	01-5141-000-318 F 11111
68615	6202 01	SC DEPT OF MOTOR VEHICLE	907320	5021-32080	1/11/2019	17.00	REGISTRATION FE	01-5225-000-294 F 11111
68616	5322 00	SC LEGISLATIVE COUNCIL	906847	20190293	11/27/2018	220.00	BOOKS AND PUBLI	01-5057-000-204 P 92141
			906848	20190129	11/27/2018	220.00	BOOKS AND PUBLI	01-5057-000-204 P 92141
			906849	20190167	11/27/2018	220.00	BOOKS AND PUBLI	01-5057-000-204 P 92141
			906850	20190236	11/27/2018	220.00	BOOKS AND PUBLI	01-5057-000-204 P 92141
						880.00	**	
68617	3597 00	SC POLICE ACCRED COALITIO	907151	2019 FEE	1/01/2019	150.00	DUES AND SUBSCR	01-5161-000-211 F 11111
68618	546 00	SC RURAL WATER ASSOC	906881	240-2019	1/01/2019	800.00	DUES AND SUBSCR	410-5612-641-211 F 11111

REQUESTED BY: KBWATERS  
 10:17:07 1/16/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 1/16/2019

GLR111  
 PAGE: 14

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
68619	9140 00	SCADCP	906880	DEVINE/224	1/07/2019	150.00	REGISTRATION FE	01-5057-000-294 F 11111
68620	65660 00	SCATT % SC DEPT OF REV PD	907319	J.PHILLIPS	1/14/2019	200.00	REGISTRATION FE	01-5042-000-294 F 11111
68621	420 01	SCHINDLER ELEVATOR CORP	907081	8104961278	1/01/2019	875.86	SERVICE CONTRAC	01-5331-000-375 P 90742
			907273	715285642612	31/2018	1,941.84	SERVICE CONTRAC	01-5021-000-379 P 90299
						2,817.70	**	
68622	68750 04	SEX OFFENDER REGISTRY	907152	2018-QTR-412	31/2018	2,947.67	SEX OFFENDER RE	01-4100-300-181 F 11111
68623	3111 01	SHAW, GARY N	907154	#22	1/04/2019	6,000.00	RENTAL OF LAND	01-5092-001-254 F 11111
68624	4980 01	SHI -INTERNATIONAL CORP	907082	B09356206	1/09/2019	86.06	COMPUTER SOFTWA	01-5092-000-209 P 92133
68625	5743 00	SHRED A WAY	907274	A65847/A	12/11/2018	48.00	SUPPLIES - OFFI	01-5052-000-269 P 90627
			907275	A66303/A	12/28/2018	93.00	SUPPLIES - OFFI	01-5052-000-269 P 90627
			907276	A66353	1/02/2019	60.00	SERVICE CONTRAC	01-5212-000-375 P 90556
						201.00	**	
68626	6419 00	SHRED-IT USA	906851	812626503912	22/2018	97.95	SERVICE CONTRAC	114-5056-000-375 P 90540
			906852	812626503912	22/2018	74.13	PROFESSIONAL SE	114-5056-001-304 P 90541
						172.08	**	
68627	70650 00	SLOAN CONSTRUCTION CO INC	906853	1396016	12/15/2018	179.35	SUPPLIES - ASPH	01-5221-000-261 P 90348
68628	5548 01	SNIDER TIRE INC	907023	7265979	1/03/2019	342.40	SUPPLIES - PART	01-5226-002-262 P 90432
68629	9162 00	SOUTHEASTERN GROCERS	906854	300100025312	28/2018	56.84	MEALS	142-5775-000-236 P 90677
68630	3690 00	SOUTHERN HEALTH PARTNERS	907024	ADP14822	11/30/2018	1,012.50	MEDICAL	01-5141-000-346 P 92037
68631	8951 00	ST FRANCIS PET SERVICES	906855	SF10115/1112	01/2018	11.00	PROFESSIONAL SE	01-5111-000-304 P 92116
68632	8906 00	STANLEY ENVIRONMENTAL SOL	907025	4068411	11/28/2018	349.17	REPAIRS TO EQUI	01-5141-000-251 P 92038
68633	5084 00	STRACK INC	906949	1328/8 FIN12	31/2018	62,441.16	CIP - NO SPECIF	410-1800-000-001 F 11111
68634	74250 01	STRINGER OIL COMPANY	906856	003206	12/19/2018	42.00	FUEL AND OIL	01-5065-000-216 P 92032
			906857	003213	12/21/2018	49.00	FUEL AND OIL	01-5065-000-216 P 92032
						91.00	**	
68635	9424 00	SUMMIT BSR ROOFING	907083	AP#1/1204	12/04/2018	75,572.00	REPAIRS TO BUIL	142-5775-000-250 P 92165
68636	3783 01	SUNBELT RENTALS	906858	85443161-212	20/2018	800.41	RENT - EQUIPMEN	01-5221-000-247 P 90326
68637	75201 00	SUPERIOR HYDRAULIC &	907026	137363	1/03/2019	25.09	SUPPLIES - PART	01-5226-002-262 P 90381
68638	4990 00	SUPPLYWORKS	907027	471852822	1/07/2019	121.92	SUPPLIES - CLEA	01-5141-000-265 P 90272
			907029	471852814	1/07/2019	2,560.65	SUPPLIES - CLEA	01-5141-000-265 P 90272
			907030	469499248	12/17/2018	431.65	SUPPLIES - CLEA	01-5141-000-265 P 90272
			907277	471057240	12/31/2018	53.18	SUPPLIES - CLEA	01-5021-000-265 P 90289
						3,167.40	**	

REQUESTED BY: KBWATERS  
 10:17:07 1/16/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 1/16/2019

GLR111  
 PAGE: 15

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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68639	6596 00	TAPE4BACKUP	907084	28886	1/04/2019	619.50	SUPPLIES - DATA	01-5092-000-287 P 92120
68640	9406 00	TAYLOR JR, JAMES HENRY	907085	ACRA 003A	12/04/2018	200.00	PROFESSIONAL SE	142-5775-000-304 P 92027
			907086	ACRA 003/B12	04/2018	200.00	PROFESSIONAL SE	01-5092-000-304 P 92193
			907087	005/0105	1/05/2018	300.00	PROFESSIONAL SE	01-5065-000-304 P 92192
						700.00	**	
68641	9411 00	TEAM PALMETTO WRESTLING	907346	ATAXWRESTL	1/10/2019	3,000.00	PROGRAM EXPENDI	102-5901-000-241 F 11111
68642	2311 01	THOMAS & HUTTON	907088	0173759	11/30/2018	1,130.50	PROFESSIONAL SE	01-5065-000-304 P 92190
68643	664 12	THOMPSON, SARAH M.	907321	308MALLARD	1/10/2019	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
68644	31250 00	THYSSENKRUPP ELEVATOR	907089	3004312417	1/01/2019	401.22	SERVICE CONTRAC	01-5331-000-375 P 90756
68645	6862 00	TOP QUALITY COLLISION CTR	907031	7843	12/26/2018	769.66	CONTRACTED LABO	01-5226-002-324 P 92149
68646	77598 00	TOWN OF PENDLETON	907153	2018/19-20	1/15/2019	5,993.25	REVENUE REMITTA	410-5612-641-255 F 11111
68647	9378 00	TREASURE COAST MAINT SUPP	907278	5598.1	12/06/2018	1,458.12	SUPPLIES - CLEA	01-5141-000-265 P 92177
68648	7300 00	TRUCK TOYZ INC	906860	131957	12/11/2018	128.35	SUPPLIES - PART	01-5226-002-262 P 90385
68649	3912 00	TRZ MANAGEMENT LLC	907322	3RD PAY/19	1/14/2019	31,250.00	PROFESSIONAL SE	01-5955-000-304 F 11111
68650	664 31	TURNER, JEFF	906882	APT.A-17	1/09/2019	19.71	SEWER DEPOSITS	410-2100-000-167 F 11111
68651	6019 00	ULINE INC	906861	103924176	12/07/2018	52.03	SUPPLIES - OFFI	142-5775-001-269 P 92112
68652	4951 00	UNIFIRST CORPORATION	907032	2961668641	1/01/2019	45.58	UNIFORMS AND CL	01-5226-000-280 P 90410
			907033	2961668482	1/01/2019	122.90	UNIFORMS AND CL	01-5226-000-280 P 90410
			907034	2961670270	1/08/2019	43.44	UNIFORMS AND CL	01-5226-000-280 P 90410
			907035	2961670116	1/08/2019	195.39	UNIFORMS AND CL	01-5226-000-280 P 90410
			907090	2961670117	1/08/2019	60.22	UNIFORMS AND CL	142-5775-000-280 P 90679
			907091	2961670117	1/08/2019	11.77	UNIFORMS AND CL	142-5775-001-280 P 90680
			907092	2961670117	1/08/2019	38.94	SAFETY	142-5775-001-284 P 90681
						518.24	**	
68653	792 02	UNITED PARCEL SERVICE	906950	50Y29A528112	2/29/2018	16.95	FREIGHT EXPENSE	01-5226-000-220 F 11111
68654	8741 01	UNITED REFRIGERATION INC	907279	65931268-012	12/2018	80.33	SMALL HAND TOOL	01-5021-000-260 P 92084
			907280	66138282-0	1/03/2019	16.14	REPAIRS TO BUIL	01-5021-000-250 P 90125
						96.47	**	
68655	792 03	UPS	907323	R79V67019	1/05/2019	1.88	FREIGHT EXPENSE	142-5775-001-220 F 11111
68656	792 11	UPS -ACCT. 8R700F428	907156	8R700F508	12/15/2018	11.41	POSTAGE	01-5161-000-243 F 11111
68657	62600 05	US FOODSERVICE INC	907036	75526	12/21/2018	3,511.41	FOOD	01-5141-000-215 P 90273
			907037	229849	12/28/2018	4,574.16	FOOD	01-5141-000-215 P 90273
			907038	420446	1/04/2019	4,001.86	FOOD	01-5141-000-215 P 90273
			907338	1424278/B	11/02/2018	4,483.56	FOOD	01-5141-000-215 P 90273
						16,570.99	**	

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
68658	3190 05	VERIZON WIRELESS	906742	982085413512/22/2018	75.12	TELEPHONE	01-5041-000-275	F 11111
			906743	982083494712/22/2018	375.43	TELEPHONE	01-5225-000-275	F 11111
			906744	982083494712/22/2018	554.11	TELEPHONE	01-5226-000-275	F 11111
			906745	982083494712/22/2018	2,179.28	TELEPHONE	01-5221-000-275	F 11111
			906746	982083494712/22/2018	1,060.69	TELEPHONE	420-5954-000-275	F 11111
			906747	982083494712/22/2018	426.12	TELEPHONE	01-5182-000-275	F 11111
			906748	982083494712/22/2018	337.44	TELEPHONE	415-5613-000-275	F 11111
			906749	982083494712/22/2018	500.76	SUPPLIES - OFFI	415-5613-000-269	F 11111
			906750	982083494712/22/2018	1,242.77	TELEPHONE	410-5612-641-275	F 11111
			906751	982083494712/22/2018	589.91	TELEPHONE	01-5411-000-275	F 11111
			906752	982083494712/22/2018	190.90	TELEPHONE	01-5069-000-275	F 11111
			906753	982083494712/22/2018	379.08	TELEPHONE	01-5111-000-275	F 11111
			906951	982083503212/22/2018	120.42	TELEPHONE	01-5091-000-275	F 11111
			906952	982083503212/22/2018	1,961.21	TELEPHONE	01-5021-000-275	F 11111
			906953	982083515112/22/2018	409.12	TELEPHONE	01-5044-000-275	F 11111
			907157	982083513212/22/2018	412.98	TELEPHONE	01-5031-000-275	F 11111
			907324	9821417935 1/01/2019	131.28	TELEPHONE	01-5081-000-275	F 11111
					10,946.62	**		
68659	664 36	VICKERY, CHARLES M	907325	133TULLYDR 1/14/2019	90.00	SEWER DEPOSITS	410-2100-000-167	F 11111
68660	9420 00	VICKERY, JERRY	907129	JAN PLAN19 1/09/2019	50.00	PROFESSIONAL SE	01-5062-000-304	F 11111
68661	80250 01	VULCAN MATERIALS COMPANY	906862	12863565 12/17/2018	309.44	SUPPLIES - STON	01-5221-000-244	P 90344
			907039	12878440 12/31/2018	1,056.83	SUPPLIES - STON	01-5221-000-244	P 90344
			907040	12873519 12/26/2018	4,547.27	SUPPLIES - STON	01-5221-000-244	P 90344
					5,913.54	**		
68662	4189 00	VWR SCIENTIFIC PRODUCTS	907093	808468433712/17/2018	454.71	SUPPLIES - CHEM	01-5142-000-264	P 91981
			907094	808468733712/17/2018	413.06	SUPPLIES - CHEM	01-5142-000-264	P 91981
			907095	808469055612/17/2018	108.03	SUPPLIES - CHEM	01-5142-000-264	P 91981
			907096	808469055712/17/2018	352.96	SUPPLIES - CHEM	01-5142-000-264	P 91981
			907097	808477306812/28/2018	534.69	SUPPLIES - CHEM	01-5142-000-264	P 91981
					1,863.45	**		
68663	80450 08	WAL-MART COMMUNITY	907281	00226/110211/02/2018	171.98	SUPPLIES - MEDI	420-5954-000-283	P 92205
68664	80450 09	WAL-MART COMMUNITY	907041	09428/0108 1/08/2019	70.02	SUPPLIES - OFFI	01-5081-000-269	P 90132
68665	8155 01	WALDROP INC	907282	187237 11/30/2018	5,580.29	SERVICE CONTRAC	01-5021-000-376	P 90298
			907283	188624 12/07/2018	809.00	SERVICE CONTRAC	01-5021-000-376	P 90298
			907284	188458 12/03/2018	571.50	SERVICE CONTRAC	01-5021-000-376	P 90298
					6,960.79	**		
68666	81400 00	WEST ANDERSON WATER CO	906883	005301 1/01/2019	424.40	WATER AND SEWER	01-5221-000-286	F 11111
			906954	005300 12/31/2018	346.16	WATER AND SEWER	01-5226-000-286	F 11111
					770.56	**		
68667	984 00	WESTSIDE COMMUNITY CENTER	907347	3RD QTR 19 1/10/2019	1,250.00	WESTSIDE COMMUN	01-5851-000-091	F 11111
68668	664 38	WESTWIND INC	907326	LIBERTY HY 1/10/2019	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
68669	81750 01	WHITE JONES HARDWARE &	907285	878578/1 1/09/2019	14.96	REPAIRS TO BUIL	01-5021-000-250	P 90128



CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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			907286	878222/1	12/21/2018	33.43	REPAIRS TO BUIL	01-5021-000-250 P 90128
			907287	878212/1	12/21/2018	21.65	REPAIRS TO BUIL	01-5021-000-250 P 90128
						70.04	**	
68670	81750 00	WHITE JONES HARDWARE AND	906863	875999/1	9/28/2018	59.03	REPAIRS TO BUIL	142-5775-000-250 P 90682
			907042	878390/1	12/31/2018	59.03	SMALL HAND TOOL	01-5221-000-260 P 90102
			907288	878580/1	1/09/2019	20.20	SUPPLIES - BUIL	01-5221-000-268 P 90113
			907289	395592/2	1/04/2019	150.17	SUPPLIES - BUIL	01-5221-000-268 P 90113
			907290	145974/3	1/08/2019	35.42	SUPPLIES - BUIL	01-5221-000-268 P 90113
						323.85	**	
68671	9401 00	WHITFIELD, DONNA	906884	1205-1213	12/13/2018	21.80	TRAVEL	114-5056-000-279 F 11111
68672	846 00	WILES SUPPLIES, J R	906864	009896	12/21/2018	12.84	SUPPLIES - PART	01-5226-002-262 P 90362
			906865	009897	12/21/2018	113.65	SUPPLIES - PART	01-5226-002-262 P 90362
			907043	009804	1/03/2019	9.63	SUPPLIES - PART	01-5226-002-262 P 90362
						136.12	**	
68673	7042 01	WILSON, GREGORY	906866	01072019-V	1/07/2019	850.00	PROFESSIONAL SE	01-5013-001-304 P 90084
68674	4194 07	XEROX CORPORATION	906867	095535734	1/01/2019	491.98	PHOTOCOPY EQUIP	150-5909-000-347 P 90073
			906868	095683631	1/02/2019	206.71	PHOTOCOPY EQUIP	150-5909-000-347 P 90073
			906869	095535741	1/01/2019	435.77	SERVICE CONTRAC	01-5042-000-375 P 90288
			906870	095535775	1/01/2019	27.79	PHOTOCOPY EQUIP	142-5775-001-347 P 90684
			906871	095447748	12/20/2018	100.95	PHOTOCOPY EQUIP	114-5056-000-347 P 90542
			906872	095535726	1/01/2019	101.82	PHOTOCOPY EQUIP	01-5057-000-347 P 90495
			906873	095535725	1/01/2019	79.86	PHOTOCOPY EQUIP	01-5057-000-347 P 90496
			906874	095535723	1/01/2019	54.28	PHOTOCOPY EQUIP	01-5057-000-347 P 90497
			906875	095535724	1/01/2019	15.36	PHOTOCOPY EQUIP	01-5057-000-347 P 90494
			907044	095535749	1/01/2019	19.47	PHOTOCOPY EQUIP	01-5054-000-347 P 90531
			907045	095535721	1/01/2019	454.55	PHOTOCOPY EQUIP	01-5064-000-347 P 90068
			907046	094932350	11/01/2018	171.36	PHOTOCOPY EQUIP	01-5391-000-347 P 92154
			907047	095683632	1/02/2019	404.66	PHOTOCOPY EQUIP	01-5044-000-347 P 90040
			907048	095535740	1/01/2019	389.71	PHOTOCOPY EQUIP	01-5043-000-347 P 90166
			907049	702255276	12/27/2018	573.58	PHOTOCOPY EQUIP	01-5141-000-347 P 90860
			907100	095419638	12/11/2018	439.17	PHOTOCOPY EQUIP	01-5044-000-347 P 90040
			907101	095535772	1/01/2019	385.59	PHOTOCOPY EQUIP	01-5111-000-347 P 90489
			907294	095535739	1/01/2019	153.00	PHOTOCOPY EQUIP	01-5021-000-347 P 90162
			907295	095535738	1/01/2019	35.66	PHOTOCOPY EQUIP	01-5052-000-347 P 90629
			907296	095683633	1/02/2019	159.77	PHOTOCOPY EQUIP	01-5052-000-347 P 90629
			907297	095427900	12/13/2018	307.36	PHOTOCOPY EQUIP	01-5052-000-347 P 90629
			907298	095447763	12/20/2018	95.84	PHOTOCOPY EQUIP	142-5775-000-347 P 90683
			907299	095535748	1/01/2019	314.06	PHOTOCOPY EQUIP	01-5059-000-347 P 90486
						5,418.30	**	
68675	83000 06	XEROX CORPORATION INC	907300	95535736DC	1/01/2019	380.27	PHOTOCOPY EQUIP	01-5213-000-347 P 90559
			907301	95535737DC	1/01/2019	302.18	PHOTOCOPY EQUIP	01-5212-000-347 P 90558
						682.45	**	
68676	4194 05	XEROX FINANCIAL SERVICES	907098	1405993	12/03/2018	746.19	PHOTOCOPY EQUIP	01-5031-000-347 P 90608
			907099	1411807	12/06/2018	186.91	PHOTOCOPY EQUIP	01-5141-000-347 P 90860
			907291	1456120	1/03/2019	167.12	PHOTOCOPY EQUIP	01-5225-000-347 P 90325
			907292	1450046	12/27/2018	854.37	PHOTOCOPY EQUIP	01-5052-000-347 P 90629

REQUESTED BY: KBWATERS  
10:17:07 1/16/2019

ACCOUNTS PAYABLE CHECK REGISTER  
CHECKS DATED: 1/16/2019

GLR111  
PAGE: 18

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	FND-DEPT-OBJ-SUB	
			907293	1454767	1/02/2019	127.08	PHOTOCOPY EQUIP	01-5013-001-347	P 90088
			907327	1448806	12/25/2018	334.35	PHOTOCOPY EQUIP	410-5612-641-347	P 90484
						2,416.02	**		

244 CHECKS WRITTEN: 922,991.30

GLR311  
 REQUESTED BY: KBWATERS

ANDERSON COUNTY  
 SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

10:18:21 1/16/19 PAGE 1

CHECKS DATED: 1/16/2019

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
68677	2763 00	ISOM ELECTRIC LLC	907139	8521	12/26/2018	380.00	REPAIRS TO BUIL	173-5855-000-250	P 92176
			907140	8522	12/26/2018	190.00	REPAIRS TO BUIL	173-5855-000-250	P 92176
			907141	8523	12/26/2018	190.00	REPAIRS TO BUIL	173-5855-000-250	P 92176
						760.00	**		
68678	4324 01	DATAWORKS PLUS LLC	907134	19-098	1/11/2019	22,190.50	REPAIRS TO EQUI	173-5855-000-251	P 92071
			907343	19-104-B	1/14/2019	800.00	REPAIRS TO EQUI	173-5855-000-251	F 11111
						22,990.50	**		
68679	4979 00	UPSTATE HOOD CLEANING	907028	0980	11/29/2018	775.00	REPAIRS TO BUIL	173-5855-000-250	P 92039
						775.00	**		
68680	7385 01	HERITAGE FOOD SERV GROUP	906982	5435827-IN1	12/10/2018	181.70	REPAIRS TO EQUI	173-5855-000-251	P 91908
						181.70	**		
68681	8846 00	SUSTEEN INC.	906859	9842445	12/19/2018	1,995.00	NARC - FEDERAL	195-5921-003-241	P 92122
						1,995.00	**		
68682	25550 00	CITY GLASS COMPANY INC	907133	628	12/14/2018	925.00	REPAIRS TO BUIL	173-5855-000-250	P 92175
						925.00	**		
68683	64850 00	ROTO ROOTER PLUMBERS -DBA	907266	240890	12/18/2018	179.00	REPAIRS TO BUIL	173-5855-000-250	P 92178
			907267	241087	12/20/2018	179.00	REPAIRS TO BUIL	173-5855-000-250	P 92178
			907268	241413	12/25/2018	329.00	REPAIRS TO BUIL	173-5855-000-250	P 92178
			907269	241602	12/27/2018	179.00	REPAIRS TO BUIL	173-5855-000-250	P 92178
						866.00	**		

7 CHECKS WRITTEN: 28,493.20