

REQUESTED BY: KBWATERS  
 10:15:38 4/24/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 4/24/2019

GLR111  
 PAGE: 1

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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72316	6182 01	AMAZON.COM LLC	914026	4678456833	3/21/2019	893.42	COMMUNICATION E	174-5063-000-306 F 11111
72317	6302 03	AMERICAN SAFETY & HEALTH	913758	1067691	4/16/2019	597.11	TRAINING FOR EM	193-5972-000-277 P 90208
72318	8903 00	ANDERSON AREA TD CLUB	914103	APRIL42019	4/04/2019	80.00	ADVERTISING	01-5091-000-201 F 11111
72319	8226 41	ANDERSON CHRISTIAN SCHOOL	913889	201806243	4/15/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
72320	764 00	ANDERSON CO FARMER'S MKT	914043	FRMMKT REF	4/22/2019	500.00	FARMER MARKET -	01-4100-600-143 F 11111
72321	7500 00	ANDERSON FIRE & SAFETY	913842	1162	4/08/2019	230.00	SAFETY	142-5775-000-284 P 93101
72322	7900 00	ANDERSON INDEPENDENT MAIL	913831	267054	3/11/2019	3,097.20	ADVERTISING	01-5081-000-201 P 92610
72323	34600 11	ANMED HEALTH	914012	15270319	3/31/2019	31.00	DRUG TESTING	01-5014-000-321 P 90039
72324	8226 99	ANMED HEALTH VOLUNTEER	913890	201907029	4/11/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
72325	759 00	ARC3 GASES	913843	06150287	4/04/2019	80.79	CIP - SHILOH CH	176-5914-075-401 P 93054
72326	3547 16	AT&T	913778	0596986409	4/05/2019	1,798.80	TELEPHONE	01-5091-001-275 F 11111
72327	3547 18	AT&T (POWDERSVILLE)	913773	2690839001	4/07/2019	23.27	TELEPHONE	01-5057-000-275 F 11111
			913774	2690839001	4/07/2019	23.26	TELEPHONE	01-5181-000-275 F 11111
			913775	2690839001	4/07/2019	23.26	TELEPHONE	01-5161-000-275 F 11111
			913776	2690839001	4/07/2019	23.26	TELEPHONE	01-5091-001-275 F 11111
						93.05	**	
72328	3547 17	AT&T (LOCAL)	890010386	APRIL 5,	4/05/2019	38.58	TELEPHONE	142-5775-000-275 F 11111
			890010387	APRIL 5,	4/05/2019	12.86	TELEPHONE	142-5775-001-275 F 11111
			890010388	APRIL 5,	4/05/2019	47.56	TELEPHONE	420-5954-000-275 F 11111
			890010389	APRIL 5,	4/05/2019	25.72	TELEPHONE	01-5111-000-275 F 11111
			890010390	APRIL 5,	4/05/2019	79.71	TELEPHONE	01-5021-000-275 F 11111
			890010391	APRIL 5,	4/05/2019	13.00	TELEPHONE	01-5955-000-275 F 11111
			890010392	APRIL 5,	4/05/2019	116.89	TELEPHONE	01-5955-000-275 F 11111
			890010393	APRIL 5,	4/05/2019	734.09	TELEPHONE	01-5213-000-275 F 11111
			890010394	APRIL 5,	4/05/2019	13.00	TELEPHONE	01-5131-000-275 F 11111
			890010395	APRIL 5,	4/05/2019	720.48	TELEPHONE	01-5091-001-275 F 11111
			890010396	APRIL 5,	4/05/2019	13.00	TELEPHONE	01-5091-001-275 F 11111
			890010397	APRIL 5,	4/05/2019	933.98	TELEPHONE	01-5141-000-275 F 11111
			890010398	APRIL 5,	4/05/2019	25.72	TELEPHONE	01-5141-000-275 F 11111
			890010399	APRIL 5,	4/05/2019	466.73	TELEPHONE	01-5302-000-275 F 11111
			890010400	APRIL 5,	4/05/2019	13.00	TELEPHONE	01-5091-001-275 F 11111
			890010401	APRIL 5,	4/05/2019	62.50	TELEPHONE	01-5212-000-275 F 11111
			890010402	APRIL 5,	4/05/2019	17.00	TELEPHONE	420-5954-000-275 F 11111
			890010403	APRIL 5,	4/05/2019	25.72	TELEPHONE	01-5092-001-275 F 11111
			890010404	APRIL 5,	4/05/2019	51.95	TELEPHONE	150-5909-000-275 F 11111
			890010405	APRIL 5,	4/05/2019	25.97	TELEPHONE	01-5065-000-275 F 11111
			890010406	APRIL 5,	4/05/2019	12.86	TELEPHONE	01-5226-000-275 F 11111
			890010407	APRIL 5,	4/05/2019	25.97	TELEPHONE	01-5092-000-275 F 11111
			890010408	APRIL 5,	4/05/2019	12.86	TELEPHONE	01-5161-000-275 F 11111
			890010409	APRIL 5,	4/05/2019	12.00	TELEPHONE	01-5091-001-275 F 11111
			890010410	APRIL 5,	4/05/2019	13.00	TELEPHONE	01-5057-000-275 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
=====	=====	=====	=====	=====	=====	=====	=====	=====	
			890010411	APRIL 5,	4/05/2019	4.00	TELEPHONE	01-5091-001-275	F 11111
			890010412	APRIL 5,	4/05/2019	38.97	TELEPHONE	01-5064-000-275	F 11111
			890010413	APRIL 5,	4/05/2019	12.86	TELEPHONE	410-5612-641-275	F 11111
			890010414	APRIL 5,	4/05/2019	48.04	TELEPHONE	410-5612-641-275	F 11111
			890010415	APRIL 5,	4/05/2019	12.86	TELEPHONE	410-5612-641-275	F 11111
			890010416	APRIL 5,	4/05/2019	41.19	TELEPHONE	01-5181-000-275	F 11111
			890010417	APRIL 5,	4/05/2019	25.72	TELEPHONE	01-5091-001-275	F 11111
			890010418	APRIL 5,	4/05/2019	220.68	TELEPHONE	01-5212-000-275	F 11111
			890010419	APRIL 5,	4/05/2019	25.97	TELEPHONE	01-5081-000-275	F 11111
			890010420	APRIL 5,	4/05/2019	13.00	TELEPHONE	01-5066-002-275	F 11111
			890010421	APRIL 5,	4/05/2019	621.49	AR - SENIOR SO	01-1320-500-706	F 11111
			890010422	APRIL 5,	4/05/2019	1,860.51	TELEPHONE	01-5161-000-275	F 11111
			890010423	APRIL 5,	4/05/2019	41.61	TELEPHONE	01-5161-000-275	F 11111
			890010424	APRIL 5,	4/05/2019	333.38	TELEPHONE	420-5954-000-275	F 11111
			890010425	APRIL 5,	4/05/2019	13.00	TELEPHONE	01-5066-001-275	F 11111
			890010426	APRIL 5,	4/05/2019	51.94	TELEPHONE	01-5955-001-275	F 11111
			890010427	APRIL 5,	4/05/2019	12.86	TELEPHONE	01-5141-000-275	F 11111
			890010428	APRIL 5,	4/05/2019	25.72	TELEPHONE	01-5161-000-275	F 11111
			890010429	APRIL 5,	4/05/2019	6.71	TELEPHONE	01-5091-001-275	F 11111
			890010430	APRIL 5,	4/05/2019	47.25	TELEPHONE	01-5091-001-275	F 11111
			890010431	APRIL 5,	4/05/2019	88.69	TELEPHONE	01-5091-001-275	F 11111
			890010432	APRIL 5,	4/05/2019	31.61	TELEPHONE	01-5091-001-275	F 11111
			890010433	APRIL 5,	4/05/2019	7.30	TELEPHONE	01-5091-001-275	F 11111
						7,099.51	**		
72329	3547 12	AT&T MOBILITY	913777	6X03182019	3/10/2019	39.25	TELEPHONE	01-5031-000-275	F 11111
72330	1191 02	AVIALL SERVICES INC	913844	9309172254	4/10/2019	80.77	SUPPLIES - AVIA	142-5775-001-223	P 91829
72331	5797 10	BB&T OF SOUTH CAROLINA	913779	0001003338	3/31/2019	2,807.33	BANK FEES AND C	150-5909-000-203	F 11111
72332	14700 00	BELTON RESCUE SQUAD	913780	MAY 2019	4/16/2019	57,750.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
72333	8916 00	BLACK BOOK	913781	03382578	4/15/2019	192.60	BOOKS AND PUBLI	01-5041-000-204	F 11111
72334	16300 02	BLUE RIDGE ELECTRIC COOP	914027	71319002	4/03/2019	100.35	ELECTRICITY AND	410-5612-641-212	F 11111
			914028	71319001	4/03/2019	3,197.84	ELECTRICITY AND	410-5612-641-212	F 11111
						3,298.19	**		
72335	4871 01	BOUND TREE MEDICAL LLC	913760	83177447	4/15/2019	195.24	SUPPLIES - MEDI	193-5972-000-283	P 90209
72336	8943 00	BOWEN, KAREN S	913838	0506-0510	4/18/2019	195.00	MEALS	01-5142-000-236	F 11111
72337	2559 00	BROCK, ANNA MARIE	913839	BONF416-4	4/18/2019	22.30	MEALS	01-5043-000-236	F 11111
72338	177 00	BROWN, PAUL	914070	VIDEO 0203	4/15/2019	1,300.00	PROFESSIONAL SE	01-5013-001-304	P 90142
72339	8688 00	BRYAN, ANNA	914029	REIM TRAVE	4/19/2019	27.22	TRAVEL	01-5043-000-279	F 11111
72340	6901 00	CALL ONE INC	914013	1929421	4/11/2019	840.00	COMMUNICATION E	174-5063-000-306	P 93027
72341	4274 01	CANON SOLUTIONS AMERICA	914014	989166766	4/02/2019	811.63	PHOTOCOPY EQUIP	174-5063-001-347	P 90044

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GLR111  
 PAGE: 3

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72342	8226 52	CAPELL, LINDSEY	914030	201806149	4/22/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
72343	187 00	CARROLL, ROBERT E	914031	SCAAO CONF	4/22/2019	319.00	TRAVEL	01-5091-000-279 F 11111
			914032	SCAAO CONF	4/22/2019	164.70	MEALS	01-5091-000-236 F 11111
						483.70	**	
72344	9207 00	CARTEE, DAVID L	913840	UTILITIES	4/18/2019	45.75	MEALS	01-5221-000-236 F 11111
72345	7575 01	CAYMAN CHEMICAL	913845	00853746	4/16/2019	264.00	SUPPLIES - CHEM	01-5142-000-264 P 93120
72346	1628 02	CDW GOVERNMENT INC	913761	RTC9811	4/05/2019	641.98	SUPPLIES - OFFI	01-5221-000-269 P 93003
			913762	RVF5959	4/10/2019	253.07	COMPUTER SOFTWA	114-5056-000-209 P 93050
						895.05	**	
72347	2635 03	CHARTER COMMUNICATIONS	914033	0604916MAR	3/10/2019	616.66	TELEPHONE	01-5092-001-275 F 11111
			914034	0677226MAR	3/10/2019	1,046.12	TELEPHONE	01-5092-001-275 F 11111
			914048	0611238APR	4/15/2019	616.66	TELEPHONE	01-5092-001-275 F 11111
			914049	0677226APR	4/20/2019	1,046.12	TELEPHONE	01-5092-001-275 F 11111
			914050	0604936APR	4/20/2019	616.66	TELEPHONE	01-5092-001-275 F 11111
						3,942.22	**	
72348	6229 00	CHEATWOOD, JAMES	913782	REFUND	4/11/2019	91.60	COMPUTER EQUIPM	01-5092-000-305 F 11111
72349	3046 04	CINTAS CORP #216	913846	4020106845	4/06/2019	809.32	UNIFORMS AND CL	01-5221-000-280 P 92387
72350	492 04	CITY OF ANDERSON	914001	MARCH 2019	4/19/2019	48,915.67	REVENUE REMITTA	410-5612-641-255 F 11111
72351	492 04	CITY OF ANDERSON	914002	FEB. 2019	4/19/2019	46,011.62	REVENUE REMITTA	410-5612-641-255 F 11111
72352	492 18	CITY OF ANDERSON POLICE	914071	BARNES C	4/04/2019	5,626.44	TRAINING FOR EM	01-5161-000-277 F 11111
72353	8996 00	CLEAR LINK BROADBAND LLC	914003	4275	4/10/2019	57.00	TELEPHONE	142-5775-000-275 F 11111
72354	1839 45	CLEMSON UNIVERSITY	913891	T ED GARR	4/18/2019	7,500.00	ATAX APPROP BY	175-5531-000-241 F 11111
72355	52660 00	CONCRETE SUPPLY CO LLC	913847	4670766	4/08/2019	1,353.55	CIP - SHILOH CH	176-5914-075-401 P 91369
72356	5491 01	CONSOLIDATED PIPE & SUPPL	914015	8491850000	4/05/2019	77.71	SUPPLIES & REPA	410-5612-641-288 P 90030
72357	9497 00	CONVERGINT TECHNOLOGIES	913832	W727322	4/18/2019	2,674.60	PROFESSIONAL SE	01-5092-000-304 P 93013
72358	8226 20	COOLEY, LATASHA	914036	201907005B	4/02/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
72359	8643 00	CROWES CORP PROMOTIONS	913833	13584	3/29/2019	681.16	ADVERTISING	01-5065-000-201 P 93049
72360	3438 00	DELL MARKETING L.P.	913763	1030802869	4/04/2019	2,047.42	REPAIRS TO EQUI	01-5142-000-251 P 92920
72361	762 00	DESIGN SOUTH PROFESSIONAL	914016	32478	4/02/2019	2,587.60	CIP - NO SPECIF	410-1800-000-001 P 92582
72362	41 00	DIAMOND SPRINGS WATER	913764	322330636	3/22/2019	12.09	MEALS	01-5031-000-236 P 90607
			913765	1358953	1/11/2019	15.94	MEALS	01-5031-000-236 P 90607
			913848	319330762	3/19/2019	6.05	MEALS	142-5775-001-236 P 90665
			914017	52729700-H	4/01/2019	134.61	MEALS	01-5161-000-236 P 90198

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GLR111  
 PAGE: 4

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
			914051	312330632	3/12/2019	18.18	MEALS	01-5092-000-236 P 90543
			914052	326330639	3/25/2019	12.09	MEALS	01-5092-000-236 P 90543
						198.96	**	
72363	4566 00	DIAMOND T PROMOTIONAL GEA	914018	19297	4/02/2019	2,435.88	UNIFORMS AND CL	01-5213-000-280 P 90546
72364	2864 03	DIRECTV INC	913849	3614851915	4/11/2019	71.01	SERVICE CONTRAC	142-5775-000-375 P 90666
72365	9175 00	ECO WASTE SERVICES INC	913834	0000050477	3/25/2019	124.36	PROFESSIONAL SE	01-5065-000-304 P 93061
			913835	0000050478	3/25/2019	621.79	PROFESSIONAL SE	01-5065-000-304 P 93117
			913836	0000050476	3/25/2019	236.87	PROFESSIONAL SE	01-5065-000-304 P 93086
			914019	0000049518	2/25/2019	373.07	PROFESSIONAL SE	01-5065-000-304 P 93156
			914020	0000048591	1/28/2019	373.07	PROFESSIONAL SE	01-5065-000-304 P 92436
						1,729.16	**	
72366	8226 59	EVANS, KELLI	914077	201806785	4/22/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
72367	7743 00	FED EX FREIGHT	914072	4633379726	3/06/2019	12.70	POSTAGE	01-5141-000-243 F 11111
72368	3940 01	FLOWERS BAKING CO	913767	062782217	4/02/2019	488.48	FOOD	01-5141-000-215 P 90269
			913768	2062782260	4/05/2019	438.79	FOOD	01-5141-000-215 P 90269
			914073	2062782337	4/09/2019	510.48	FOOD	01-5141-000-215 P 90269
			914074	2062782375	4/12/2019	469.39	FOOD	01-5141-000-215 P 90269
						1,907.14	**	
72369	34700 00	FORK RESCUE SQUAD	913783	MAY 2019	4/16/2019	28,875.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
72370	257 00	FORMS & SUPPLY INC	913769	4979513-1	3/28/2019	30.99	SUPPLIES - OFFI	01-5012-000-269 P 91633
			913770	4979513-0	3/28/2019	233.54	SUPPLIES - OFFI	01-5012-000-269 P 91633
			913771	4984872-0	4/03/2019	527.66	SUPPLIES - OFFI	01-5041-000-269 P 90224
			914021	5000324-0	4/12/2019	245.30	SUPPLIES - OFFI	01-5044-001-269 P 93090
			914104	4995612-0	4/11/2019	206.40	SUPPLIES - OFFI	01-5131-000-269 P 90468
						1,243.89	**	
72371	8226 29	FOWLER, EBONY	914037	201906922	4/22/2019	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
72372	5301 00	FRATERNAL ORDER OF POLICE	914004	MAR/QTR/19	4/19/2019	1,131.30	WH -FOP LODGE	01-2100-000-117 F 11111
			914005	MAR/QTR/19	4/19/2019	9.45	WH -FOP LODGE	420-2100-000-117 F 11111
						1,140.75	**	
72373	6749 00	GLOBAL RESEARCH SOLUTIONS	914078	3894	4/12/2019	75.00	SERVICE CONTRAC	01-5141-000-375 P 90187
72374	37250 00	GOSSETT CONCRETE PIPE CO	913851	58449	4/09/2019	2,722.08	SUPPLIES - PIPE	01-5221-000-272 P 90342
			913852	58450	4/09/2019	2,722.08	SUPPLIES - PIPE	01-5221-000-272 P 90342
						5,444.16	**	
72375	9398 00	GREATAMERICA FINANCIAL	913850	24624414	4/15/2019	353.93	PROFESSIONAL SE	01-5059-000-304 P 91880
72376	8922 00	GREATER EASLEY C.O.C.	913784	17573	3/15/2019	202.13	DUES AND SUBSCR	01-5031-000-211 F 11111
72377	7302 01	GREEN STUFF ABSORBENT	914022	1204015	4/12/2019	791.00	SAFETY	163-5322-000-284 P 93077
72378	9343 00	GREENVILLE SHERIFF'S	914038	K9-2018	4/15/2019	2,500.00	TRAINING FOR EM	01-5161-000-277 F 11111

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GLR111  
 PAGE: 5

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
72379	3154 00	GREENVILLE WATER SYSTEM	914039	0023742680	4/10/2019	18.77	WATER AND SEWER	410-5612-641-286	F 11111
72380	8226 11	GROVES, CONTESSA	914040	201907025	4/19/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
72381	29650 00	HANSON AGGREGATES S E INC	913853	4125156	4/06/2019	160.95	SUPPLIES - STON	01-5221-000-244	P 90345
			913855	4130740	4/12/2019	169.32	SUPPLIES - STON	01-5221-000-244	P 90345
			914023	4122240	4/04/2019	764.34	SUPPLIES & REPA	410-5612-641-288	P 93144
						1,094.61	**		
72382	5232 00	HOLCOMBE, BARRY W	913892	SCABO/19	4/15/2019	156.00	MEALS	01-5411-000-236	F 11111
72383	899 00	HUNTER, DENISE W	914041	NCSC UTILI	4/22/2019	300.44	TRAVEL	01-5044-001-279	F 11111
			914042	NCSCUTILIT	4/22/2019	109.38	MEALS	01-5044-001-236	F 11111
						409.82	**		
72384	1814 00	HUNTER, GEORGE J	913785	SCATT 19	4/09/2019	71.00	MEALS	01-5041-000-236	F 11111
			913786	SCATT 19	4/09/2019	324.80	TRAVEL	01-5041-000-279	F 11111
			913787	SCATT 19	4/09/2019	436.80	LODGING	01-5041-000-293	F 11111
						832.60	**		
72385	9362 00	IDEMIA IDENTITY & SEC USA	914075	114678	7/27/2018	3,638.00	CAPITAL PURCHAS	360-5231-008-498	F 11111
			914076	114555	7/24/2018	365.00	PROFESSIONAL SE	01-5131-000-304	F 11111
						4,003.00	**		
72386	8967 00	IN STITCHES	914024	2619	4/01/2019	642.00	UNIFORMS AND CL	01-5161-000-280	P 92980
72387	8889 00	INT'L SATELLITE SERV INC	913772	1090143	4/10/2019	57.60	TELEPHONE	01-5092-001-275	P 90651
72388	2763 00	ISOM ELECTRIC LLC	914025	8950	4/08/2019	275.00	PROFESSIONAL SE	01-5065-000-304	P 93149
72389	44150 00	IVA RESCUE SQUAD	913788	MAY 2019	4/16/2019	28,875.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
72390	5800 00	JENNINGS, JAY	913893	SCBOA/19	4/15/2019	156.00	MEALS	01-5411-000-236	F 11111
72391	8259 01	JM SMITH CORP	913970	3408697161	4/02/2019	436.44	SERVICE CONTRAC	410-5612-641-375	P 90025
			914053	3448007161	4/12/2019	52.97	CREDIT CARD CHA	410-5612-641-206	F 11111
						489.41	**		
72392	8226 96	JOHNSON, PATRICIA	914054	201907055	4/19/2019	220.00	EVENT RENTAL -	01-4100-600-145	F 11111
72393	2730 01	KEPHART SERVICES	914105	002/032319	3/23/2019	6,000.00	CIP	177-5864-000-401	P 93105
72394	8820 00	KOSTIK, ALEX	913812	0412 &0414	4/14/2019	30.16	TRAVEL	415-5613-000-279	F 11111
			914091	SPILLWA421	4/21/2019	15.08	TRAVEL	415-5613-000-279	F 11111
						45.24	**		
72395	197 00	LASER PRINT PLUS INC	913789	66299	4/11/2019	2,154.99	SUPPLIES - DATA	01-5041-000-287	P 90304
72396	47410 01	LAWMEN SAFETY SUPPLY	913971	SI 863644	2/26/2019	1,130.66	AMMUNITION	01-5161-000-205	P 91485
			913972	SI 864220	3/01/2019	1,882.45	AMMUNITION	01-5161-000-205	P 91501
						3,013.11	**		
72397	8226 60	LEE, JEAN	913894	201906901	4/15/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111

REQUESTED BY: KBWATERS  
 10:15:38 4/24/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 4/24/2019

GLR111  
 PAGE: 6

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
72398	48800 01	LOWES CREDIT SERVICES	913841	25456/5276	4/30/2018	207.99-	REPAIRS TO BUIL	142-5775-000-250	F 11111
			914106	06479/5235	4/23/2019	120.49	REPAIRS TO BUIL	01-5955-000-250	P 90514
			914107	06334/5235	4/05/2019	55.28	REPAIRS TO BUIL	01-5955-000-250	P 90514
			914108	06277/5235	3/23/2019	64.88	REPAIRS TO BUIL	01-5955-000-250	P 90514
			914109	06612/5235	4/10/2019	102.59	REPAIRS TO BUIL	01-5955-000-250	P 90514
			914110	06846/5235	3/28/2019	66.47	REPAIRS TO BUIL	01-5955-000-250	P 90514
			914111	06094/5235	4/18/2019	63.14	REPAIRS TO BUIL	01-5955-000-250	P 90514
			914112	06245/5235	4/15/2019	13.50	REPAIRS TO BUIL	01-5955-000-250	P 90514
			914113	04338/5235	4/16/2019	442.11	REPAIRS TO BUIL	01-5955-000-250	P 90514
						720.47	**		
72399	4629 00	MANSFIELD OIL COMPANY	913790	SQL-492910	3/01/2019	930.06	FUEL AND OIL	193-5972-000-216	P 90302
			913791	SQL-483192	2/01/2019	764.35	FUEL AND OIL	193-5972-000-216	P 90302
						1,694.41	**		
72400	4795 00	MCCONNELL, WESLEY MARK	914007	OFFICE SUP	4/15/2019	32.95	SUPPLIES - OFFI	01-5221-000-269	F 11111
72401	4724 00	MCCOWN, DONALD LEE	913815	0315-0417	4/17/2019	444.69	MEALS	01-5131-000-236	F 11111
72402	6250 00	MCGILL, JAMES NORMAN	913813	NC/SC/0501	2/04/2019	324.80	TRAVEL	01-5221-000-279	F 11111
			913814	NC/SC/0501	2/04/2019	45.75	MEALS	01-5221-000-236	F 11111
						370.55	**		
72403	3900 00	MEDSHORE AMBULANCE	913816	19-22020	4/01/2019	111,629.44	EMERGENCY MEDIC	193-5972-000-310	F 11111
72404	8226 47	MILES, STEVEN	914056	201806127	4/22/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
72405	441 01	MORRIS BUSINESS SOLUTIONS	913792	81696	3/05/2019	127.96	PHOTOCOPY EQUIP	01-5031-000-347	P 91985
			913857	80598	2/21/2019	14.73	PHOTOCOPY EQUIP	01-5064-000-347	P 92858
						142.69	**		
72406	56225 00	NEWTON SHOES INC, J H	914092	76841	4/19/2019	140.00	SAFETY	415-5613-000-284	P 90460
72407	6410 00	NICOMETO, SHARON	914006	JAN-MAR 19	4/19/2019	159.50	TRAVEL	01-5065-000-279	F 11111
72408	8226 91	NORBY, JESSICA	914057	201906989	4/22/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
72409	9291 00	OASIS AVIATION MAINT INC	913858	OAM-799	4/09/2019	3,294.78	SUPPLIES - AVIA	142-5775-001-223	P 91306
72410	4193 01	OFFICE DEPOT INC	913793	276954464	2/20/2019	92.04	SUPPLIES - OFFI	01-5031-000-269	P 90605
			913794	2277892768	2/14/2019	221.71	SUPPLIES - OFFI	01-5031-000-269	P 90605
			913859	2292914421	4/04/2019	16.25	SUPPLIES - OFFI	01-5955-000-269	P 90060
			913860	2292263209	4/02/2019	82.02	SUPPLIES - OFFI	01-5955-000-269	P 90060
			913861	299339869	4/09/2019	109.17	SUPPLIES - OFFI	01-5043-000-269	P 90280
			913862	299339736	4/09/2019	145.76	SUPPLIES - OFFI	01-5043-000-269	P 90280
			913973	290029273	3/19/2019	480.06	SUPPLIES - OFFI	01-5161-000-269	P 90277
			913974	293962685	3/26/2019	47.96	SUPPLIES - OFFI	01-5161-000-269	P 90277
			913975	292944492	3/25/2019	130.67-	SUPPLIES - OFFI	01-5161-000-269	P 90277
			913976	293962430	3/26/2019	183.18	SUPPLIES - OFFI	01-5161-000-269	P 90277
			913977	293962686	3/29/2019	160.44	SUPPLIES - OFFI	01-5161-000-269	P 90277
			913978	295338822	4/02/2019	706.14	SUPPLIES - OFFI	01-5161-000-269	P 90277
			913979	296117505	4/03/2019	485.08	SUPPLIES - OFFI	01-5161-000-269	P 90277
			913980	296780892	4/02/2019	314.33	SUPPLIES - OFFI	01-5161-000-269	P 90277

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			913981	297862545	4/04/2019	423.53	SUPPLIES - OFFI	01-5161-000-269	P 90277
			913982	297862993	4/04/2019	182.93	SUPPLIES - OFFI	01-5161-000-269	P 90277
			913983	297862997	4/04/2019	107.86	SUPPLIES - OFFI	01-5161-000-269	P 90277
			913984	299618412	4/09/2019	45.73	SUPPLIES - OFFI	01-5161-000-269	P 90277
			913985	299618800	4/09/2019	445.33	SUPPLIES - OFFI	01-5161-000-269	P 90277
			913986	296772951	4/02/2019	450.29	SUPPLIES - OFFI	01-5213-000-269	P 90564
			914079	289702459	3/20/2019	314.57	SUPPLIES - OFFI	01-5141-000-269	P 90188
			914080	2292914419	4/04/2019	134.80	SUPPLIES - DATA	01-5092-000-287	P 90544
			914093	2284420202	3/07/2019	103.21	SUPPLIES - OFFI	01-5054-000-269	P 90529
						5,121.72	**		
72411	7278 00	ORGANIZATIONAL MANAGEMENT	913987	#4-19	3/31/2019	3,990.15	PROFESSIONAL SE	410-5612-641-304	P 93115
72412	6831 01	OWEN G DUNN COMPANY INC	914094	19082	4/10/2019	135.84	SUPPLIES - OFFI	01-5081-000-269	P 92763
72413	4250 00	PARNELL, KELLY L R	913817	SCATT/0409	4/09/2019	71.00	MEALS	01-5041-000-236	F 11111
			913818	SCATT/0409	4/09/2019	324.80	TRAVEL	01-5041-000-279	F 11111
			913819	SCATT/0409	4/09/2019	436.80	LODGING	01-5041-000-293	F 11111
						832.60	**		
72414	58650 00	PELZER RESCUE SQUAD	913820	MAY 2019	4/16/2019	92,400.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
72415	58750 00	PENDLETON RESCUE SQUAD	913821	MAY 2019	4/16/2019	28,875.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
72416	117 00	PERFORMANCE FOODSERVICE	913795	9684165	4/01/2019	31.82	FOOD	01-5141-000-215	P 90574
			913796	9689517	4/04/2019	7,877.49	FOOD	01-5141-000-215	P 90574
			913797	9680464	4/04/2019	5.09	FOOD	01-5141-000-215	P 90574
			914081	9698167	4/11/2019	7,229.06	FOOD	01-5141-000-215	P 90574
						15,133.28	**		
72417	146 00	PICKENS CONSTRUCTION INC	913863	2382	4/15/2019	1,971.15	SUPPLIES - ASPH	01-5221-000-261	P 90346
			913864	2370	4/05/2019	223.88	SUPPLIES - ASPH	01-5221-000-261	P 90346
			913865	2360	4/03/2019	2,281.19	SUPPLIES - ASPH	01-5221-000-261	P 90346
			913866	2364	4/04/2019	2,976.31	SUPPLIES - ASPH	01-5221-000-261	P 90346
			913867	2378	4/12/2019	2,242.68	SUPPLIES - ASPH	01-5221-000-261	P 90346
						9,695.21	**		
72418	60200 07	PIEDMONT NATURAL GAS CO	914008	1421872002	4/16/2019	239.72	ELECTRICITY AND	01-5161-000-212	F 11111
			914058	9001055420	4/16/2019	118.07	ELECTRICITY AND	142-5775-000-212	F 11111
			914059	6000758586	4/16/2019	207.48	ELECTRICITY AND	142-5775-000-212	F 11111
			914060	758589002	4/16/2019	106.34	ELECTRICITY AND	142-5775-000-212	F 11111
			914061	758589001	4/16/2019	47.00	ELECTRICITY AND	142-5775-000-212	F 11111
						718.61	**		
72419	2187 00	POWDERSVILLE WATER CO INC	914062	28-9630-02	4/08/2019	19.62	WATER AND SEWER	410-5612-641-286	F 11111
			914063	56-3010-01	4/15/2019	19.62	WATER AND SEWER	410-5612-641-286	F 11111
			914064	41-5315-01	4/15/2019	19.62	WATER AND SEWER	410-5612-641-286	F 11111
			914065	28-9550-01	4/08/2019	19.62	WATER AND SEWER	410-5612-641-286	F 11111
			914066	28-15385-3	4/08/2019	19.62	WATER AND SEWER	410-5612-641-286	F 11111
						98.10	**		
72420	5775 00	PRINT HOUSE LLC, THE	913988	13713	4/08/2019	1,089.26	UNIFORMS AND CL	01-5065-000-280	P 93148

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 10:15:38 4/24/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 4/24/2019

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 PAGE: 8

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
72421	6340 00	PROCTOR, VALERIE	913822	NC/SC/0501	2/04/2019	316.68	TRAVEL	01-5221-000-279	F 11111
			913823	NC/SC/0501	2/04/2019	45.75	MEALS	01-5221-000-236	F 11111
						362.43	**		
72422	4417 00	QUALITY COFFEE SERVICE	914082	228082	4/08/2019	276.06	FOOD	01-5141-000-215	P 90190
72423	62755 00	QUILL CORPORATION	913989	6309930	4/03/2019	83.04	SUPPLIES - OFFI	01-5161-000-269	P 90204
			913990	6350420	4/04/2019	647.77	SUPPLIES - OFFI	01-5161-000-269	P 90204
						730.81	**		
72424	9233 00	RIDGEWATER ENGINEERING	913991	19038	3/05/2019	1,925.00	PROFESSIONAL SE	01-5065-000-304	P 93155
72425	2758 00	SADLERS CREEK BBQ	913992	0406-0407	4/19/2019	216.46	MEALS	01-5065-000-236	F 11111
			913993	0411-0413	4/22/2019	156.55	MEALS	01-5065-000-236	P 93154
						373.01	**		
72426	2710 00	SAFETY PRODUCTS INC	913868	531578	4/08/2019	87.04	SAFETY	01-5221-000-284	P 90341
			913869	531294	4/05/2019	371.09	SAFETY	01-5221-000-284	P 90341
						458.13	**		
72427	1282 04	SAM'S CLUB	914083	5688/0409	4/09/2019	49.22	FOOD	01-5141-000-215	P 90193
72428	10755 02	SC APPALACHIAN COUNCIL OF	913799	DLZ1187	4/10/2019	5,000.00	CIP	360-5231-000-401	P 92393
			913800	DLZ1188	4/10/2019	5,000.00	CIP -	127-5627-000-401	P 92362
						10,000.00	**		
72429	6202 01	SC DEPT OF MOTOR VEHICLE	913895	5612-32118	4/18/2019	17.00	REGISTRATION FE	410-5612-641-294	F 11111
72430	6202 01	SC DEPT OF MOTOR VEHICLE	914009	5161-32112	4/18/2019	17.00	REGISTRATION AN	01-5161-000-256	F 11111
72431	1266 00	SC DEPT OF TRANSPORTATION	914010	SUB SERV	4/10/2019	60.00	DUES AND SUBSCR	01-5221-000-211	F 11111
72432	66800 00	SC RETIREMENT SYSTEM	900002258	SOUTH CARO	4/01/2019	206,659.08	WH-STATE RETIRE	01-2100-000-143	F 11111
			900002259	SOUTH CARO	4/01/2019	17,586.36	WH-STATE RETIRE	102-2100-000-143	F 11111
			900002260	SOUTH CARO	4/01/2019	9,998.08	WH-STATE RETIRE	114-2100-000-143	F 11111
			900002261	SOUTH CARO	4/01/2019	3,734.28	WH-STATE RETIRE	142-2100-000-143	F 11111
			900002262	SOUTH CARO	4/01/2019	2,726.37	WH-STATE RETIRE	150-2100-000-143	F 11111
			900002263	SOUTH CARO	4/01/2019	1,296.58	WH-STATE RETIRE	156-2100-000-143	F 11111
			900002264	SOUTH CARO	4/01/2019	1,197.33	WH-STATE RETIRE	157-2100-000-143	F 11111
			900002265	SOUTH CARO	4/01/2019	1,560.36	WH-STATE RETIRE	174-2100-000-143	F 11111
			900002266	SOUTH CARO	4/01/2019	1,311.15	WH-STATE RETIRE	193-2100-000-143	F 11111
			900002267	SOUTH CARO	4/01/2019	8,329.29	WH-STATE RETIRE	410-2100-000-143	F 11111
			900002268	SOUTH CARO	4/01/2019	3,256.86	WH-STATE RETIRE	415-2100-000-143	F 11111
			900002269	SOUTH CARO	4/01/2019	12,156.87	WH-STATE RETIRE	420-2100-000-143	F 11111
			900002270	SOUTH CARO	4/01/2019	334,364.80	DUE TO STATE RE	01-2500-200-203	F 11111
			900002271	SOUTH CARO	4/01/2019	28,450.80	DUE TO STATE RE	102-2500-200-203	F 11111
			900002272	SOUTH CARO	4/01/2019	16,174.65	DUE TO STATE RE	114-2500-200-203	F 11111
			900002273	SOUTH CARO	4/01/2019	6,041.25	DUE TO STATE RE	142-2500-200-203	F 11111
			900002274	SOUTH CARO	4/01/2019	4,410.57	DUE TO STATE RE	150-2500-200-203	F 11111
			900002275	SOUTH CARO	4/01/2019	2,097.55	DUE TO STATE RE	156-2500-200-203	F 11111
			900002276	SOUTH CARO	4/01/2019	1,937.03	DUE TO STATE RE	157-2500-200-203	F 11111
			900002277	SOUTH CARO	4/01/2019	2,524.26	DUE TO STATE RE	174-2500-200-203	F 11111
			900002278	SOUTH CARO	4/01/2019	2,121.19	DUE TO STATE RE	193-2500-200-203	F 11111



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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			900002279	SOUTH CARO	4/01/2019	13,474.99	DUE TO STATE RE	410-2500-200-203	F 11111
			900002280	SOUTH CARO	4/01/2019	5,268.84	DUE TO STATE RE	415-2500-200-203	F 11111
			900002281	SOUTH CARO	4/01/2019	19,667.01	DUE TO STATE RE	420-2500-200-203	F 11111
			900002282	SOUTH CARO	4/01/2019	.46	RETIREMENT (ROU	01-1320-500-005	F 11111
			900002283	SOUTH CARO	4/01/2019	37.53	Donna Hall exce	01-5044-000-120	F 11111
			900002284	SOUTH CARO	4/01/2019	311,541.42	DUE TO POLICE R	01-2500-200-204	F 11111
			900002285	SOUTH CARO	4/01/2019	5,848.35	DUE TO POLICE R	102-2500-200-204	F 11111
			900002286	SOUTH CARO	4/01/2019	413.76	DUE TO POLICE R	114-2500-200-204	F 11111
			900002287	SOUTH CARO	4/01/2019	726.06	DUE TO POLICE R	156-2500-200-204	F 11111
			900002288	SOUTH CARO	4/01/2019	1,355.58	DUE TO POLICE R	193-2500-200-204	F 11111
			900002289	SOUTH CARO	4/01/2019	1,018.73	DUE TO POLICE R	195-2500-200-204	F 11111
			900002290	SOUTH CARO	4/01/2019	643.35	DUE TO POLICE R	410-2500-200-204	F 11111
			900002291	SOUTH CARO	4/01/2019	942.06	DUE TO POLICE R	420-2500-200-204	F 11111
			900002292	SOUTH CARO	4/01/2019	176,945.34	W/H POLICE RETI	01-2100-000-141	F 11111
			900002293	SOUTH CARO	4/01/2019	3,307.50	W/H POLICE RETI	102-2100-000-141	F 11111
			900002294	SOUTH CARO	4/01/2019	234.00	W/H POLICE RETI	114-2100-000-141	F 11111
			900002295	SOUTH CARO	4/01/2019	410.61	W/H POLICE RETI	156-2100-000-141	F 11111
			900002296	SOUTH CARO	4/01/2019	766.65	W/H POLICE RETI	193-2100-000-141	F 11111
			900002297	SOUTH CARO	4/01/2019	576.14	W/H POLICE RETI	195-2100-000-141	F 11111
			900002298	SOUTH CARO	4/01/2019	363.84	W/H POLICE RETI	410-2100-000-141	F 11111
			900002299	SOUTH CARO	4/01/2019	532.79	W/H POLICE RETI	420-2100-000-141	F 11111
			900002300	SOUTH CARO	4/01/2019	1,334.77	Xtra duty that	01-5161-000-121	F 11111
						1,213,269.43	**		
72433	546 00	SC RURAL WATER ASSOC	913994	11700	4/10/2019	120.00	TRAINING FOR EM	410-5612-641-277	P 93111
72434	5630 00	SCCFT-AIKEN CTY INFO TECH	913824	B.GAMBRELL	4/16/2019	25.00	DUES AND SUBSCR	01-5092-000-211	F 11111
72435	19710 14	SCDHEC BUREAU OF WATER	914084	QQ39964-2	4/01/2019	100.00	PROFESSIONAL SE	01-5021-000-304	F 11111
72436	6052 00	SIMPSON, BRENT	913825	0313-0411	4/11/2019	135.77	MEALS	01-5131-000-236	F 11111
72437	70650 00	SLOAN CONSTRUCTION CO INC	913870	1449982	4/06/2019	2,489.09	SUPPLIES - ASPH	01-5221-000-261	P 90348
72438	8226 58	SMITH, BRENDA	913896	201806324	4/15/2019	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
72439	3690 00	SOUTHERN HEALTH PARTNERS	913798	BASE34972	4/02/2019	48,222.54	MEDICAL	01-5141-000-346	P 90271
72440	6003 00	SPRINT	913826	499085891	3/15/2019	192.38	TELEPHONE	193-5972-000-275	F 11111
72441	263 14	STATE FISCAL ACCOUNTABILI	913904	I223552	4/02/2019	127,532.37	INSURANCE - BUI	01-5021-000-225	F 11111
			913905	I223552	4/02/2019	7,654.40	INSURANCE - BUI	01-5141-000-225	F 11111
			913906	I223552	4/02/2019	5,019.56	INSURANCE - BUI	01-5161-000-225	F 11111
			913907	I223552	4/02/2019	12,375.40	INSURANCE - EQU	01-5021-000-226	F 11111
			913908	I223552	4/02/2019	65.80	INSURANCE - EQU	01-5044-000-226	F 11111
			913909	I223552	4/02/2019	1,240.00	INSURANCE - EQU	01-5064-000-226	F 11111
			913910	I223552	4/02/2019	149.10	INSURANCE - EQU	01-5141-000-226	F 11111
			913911	I223552	4/02/2019	4,586.43	INSURANCE - EQU	01-5161-000-226	F 11111
			913912	I223552	4/02/2019	59.22	INSURANCE - EQU	01-5181-000-226	F 11111
			913913	I223552	4/02/2019	2,260.83	INSURANCE - EQU	01-5212-000-226	F 11111
			913914	I223552	4/02/2019	88,923.50	INSURANCE - EQU	01-5092-001-226	F 11111
			913915	I223552	4/02/2019	41,400.62	INSURANCE - EQU	01-5221-000-226	F 11111
			913916	I223552	4/02/2019	933.37	INSURANCE - EQU	01-5226-000-226	F 11111

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			913917	I223552	4/02/2019	677.74	INSURANCE - EQU	163-5322-000-226	F 11111
			913918	I223552	4/02/2019	84.49	INSURANCE - EQU	191-5919-000-226	F 11111
			913919	I223552	4/02/2019	344.92	INSURANCE - EQU	193-5972-000-226	F 11111
			913920	I223552	4/02/2019	4,860.00	INSURANCE - DAT	01-5092-000-231	F 11111
			913921	I223552	4/02/2019	1,458.00	INSURANCE - DAT	01-5161-000-231	F 11111
			913922	I223552	4/02/2019	5,093.77	INSURANCE - DAT	174-5063-000-231	F 11111
			913923	I223552	4/02/2019	741.15	INSURANCE - DAT	01-5092-001-231	F 11111
			913925	I223552	4/02/2019	104,621.00	INSURANCE RESER	01-5831-000-118	F 11111
			913926	I223552	4/02/2019	54,898.00	INSURANCE RESER	01-5141-000-118	F 11111
			913927	I223552	4/02/2019	1,003.00	INSURANCE RESER	01-5142-000-118	F 11111
			913928	I223552	4/02/2019	159,194.00	INSURANCE RESER	01-5161-000-118	F 11111
			913929	I223552	4/02/2019	28,254.00	INSURANCE RESER	01-5161-000-118	F 11111
			913930	I223552	4/02/2019	208.00	INSURANCE RESER	150-5909-000-118	F 11111
			913931	I223552	4/02/2019	104.00	INSURANCE RESER	156-5823-002-118	F 11111
			913932	I223552	4/02/2019	78.00	INSURANCE RESER	157-5824-000-118	F 11111
			913933	I223552	4/02/2019	699.00	INSURANCE RESER	174-5063-000-118	F 11111
			913934	I223552	4/02/2019	2,445.00	INSURANCE RESER	193-5972-000-118	F 11111
			913935	I223552	4/02/2019	260.00	INSURANCE RESER	114-5056-000-118	F 11111
			913936	I223552	4/02/2019	260.00	INSURANCE RESER	114-5056-001-118	F 11111
			913937	I223552	4/02/2019	628.86	INSURANCE - VEH	01-5013-000-228	F 11111
			913938	I223552	4/02/2019	15,882.27	INSURANCE - VEH	01-5021-000-228	F 11111
			913939	I223552	4/02/2019	1,557.55	INSURANCE - VEH	01-5031-000-228	F 11111
			913940	I223552	4/02/2019	1,241.99	INSURANCE - VEH	01-5042-000-228	F 11111
			913941	I223552	4/02/2019	9,615.37	INSURANCE - VEH	01-5044-000-228	F 11111
			913942	I223552	4/02/2019	646.50	INSURANCE - VEH	01-5062-000-228	F 11111
			913943	I223552	4/02/2019	1,306.86	INSURANCE - VEH	01-5065-000-228	F 11111
			913944	I223552	4/02/2019	1,350.56	INSURANCE - VEH	01-5066-001-228	F 11111
			913945	I223552	4/02/2019	627.18	INSURANCE - VEH	01-5066-002-228	F 11111
			913946	I223552	4/02/2019	1,329.83	INSURANCE - VEH	01-5069-000-228	F 11111
			913947	I223552	4/02/2019	600.61	INSURANCE - VEH	01-5081-000-228	F 11111
			913948	I223552	4/02/2019	2,095.12	INSURANCE - VEH	01-5091-000-228	F 11111
			913949	I223552	4/02/2019	1,331.70	INSURANCE - VEH	01-5092-000-228	F 11111
			913950	I223552	4/02/2019	2,917.82	INSURANCE - VEH	01-5111-000-228	F 11111
			913951	I223552	4/02/2019	2,786.64	INSURANCE - VEH	01-5131-000-228	F 11111
			913952	I223552	4/02/2019	12,867.71	INSURANCE - VEH	01-5141-000-228	F 11111
			913953	I223552	4/02/2019	683.76	INSURANCE - VEH	01-5142-000-228	F 11111
			913954	I223552	4/02/2019	234,677.56	INSURANCE - VEH	01-5161-000-228	F 11111
			913955	I223552	4/02/2019	24,153.62	INSURANCE - VEH	01-5181-000-228	F 11111
			913956	I223552	4/02/2019	2,278.84	INSURANCE - VEH	01-5182-000-228	F 11111
			913957	I223552	4/02/2019	8,483.58	INSURANCE - VEH	01-5212-000-228	F 11111
			913958	I223552	4/02/2019	631.87	INSURANCE - VEH	01-5213-000-228	F 11111
			913959	I223552	4/02/2019	2,934.31	INSURANCE - VEH	01-5092-001-228	F 11111
			913960	I223552	4/02/2019	52,120.90	INSURANCE - VEH	01-5221-000-228	F 11111
			913961	I223552	4/02/2019	2,029.26	INSURANCE - VEH	01-5225-000-228	F 11111
			913962	I223552	4/02/2019	11,971.28	INSURANCE - VEH	01-5226-000-228	F 11111
			913963	I223552	4/02/2019	5,201.20	INSURANCE - VEH	01-5411-000-228	F 11111
			913964	I223552	4/02/2019	1,381.96	INSURANCE - VEH	156-5823-002-228	F 11111
			913965	I223552	4/02/2019	1,446.41	INSURANCE - VEH	157-5824-000-228	F 11111
			913966	I223552	4/02/2019	3,646.04	INSURANCE - VEH	163-5322-000-228	F 11111
			913967	I223552	4/02/2019	5,835.91	INSURANCE - VEH	193-5972-000-228	F 11111
			913968	I223552	4/02/2019	418.00	INSURANCE - BUI	01-5226-000-225	F 11111
			913969	I223552	4/02/2019	3,576.00	INSURANCE - MAL	193-5972-000-224	F 11111
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72442	4990 00	SUPPLYWORKS	913801	486225907	4/08/2019	2,111.23	SUPPLIES - CLEA	01-5141-000-265 P 90272
			914085	486994239	4/11/2019	1,806.58	SUPPLIES - CLEA	01-5141-000-265 P 90272
			914086	486994247	4/11/2019	673.85	SUPPLIES - CLEA	01-5141-000-265 P 90272
			914087	486994254	4/11/2019	685.66	SUPPLIES - CLEA	01-5141-000-265 P 90272
						5,277.32	**	
72443	7008 01	TESSCO INC	914088	867363	1/17/2019	155.13	COMMUNICATION E	01-5092-001-306 P 90557
72444	9499 01	THE 419 GROUP LLC	914000	3551	4/10/2019	1,900.32	REPAIRS TO EQUI	410-5612-641-303 P 93113
72445	2311 01	THOMAS & HUTTON	913871	0176268	2/28/2019	85.00	PROFESSIONAL SE	01-5065-000-304 P 92190
			913872	0177131	3/31/2019	355.00	PROFESSIONAL SE	01-5065-000-304 P 92190
						440.00	**	
72446	4066 00	THOMSON REUTERS	913873	839866672A	3/01/2019	912.69	DUES AND SUBSCR	114-5056-000-211 P 93078
			913874	839866672B	3/01/2019	521.53	DUES AND SUBSCR	114-5056-001-211 P 93079
			913875	840027508A	4/01/2019	912.69	DUES AND SUBSCR	114-5056-000-211 P 93078
			913876	840027508B	4/01/2019	521.53	DUES AND SUBSCR	114-5056-001-211 P 93079
			913995	840063232M	4/01/2019	1,440.43	PROFESSIONAL SE	01-5161-000-304 P 90275
						4,308.87	**	
72447	41900 01	TOWN OF HONEA PATH FIRE/	913827	MAY 2019	4/16/2019	28,875.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
72448	61700 02	TPM - CORPORATE LEASING	914096	2415071513	5/01/2019	373.71	PROFESSIONAL SE	01-5059-000-304 P 90472
72449	552 06	TRI-COUNTY TECHNICAL COLL	913897	0416/18-19	4/16/2019	36,393.30	TRI-COUNTY TECH	140-5854-000-090 F 11111
			914068	4192019	4/19/2019	50,000.00	TRI-COUNTY TECH	140-5854-000-090 F 11111
						86,393.30	**	
72450	4951 00	UNIFIRST CORPORATION	913877	2961692563	4/16/2019	60.22	UNIFORMS AND CL	142-5775-000-280 P 90679
			913878	2961692563	4/16/2019	38.94	UNIFORMS AND CL	142-5775-001-280 P 90680
			913879	2961692563	4/16/2019	11.77	SAFETY	142-5775-001-284 P 90681
			913880	2961690989	4/09/2019	60.22	UNIFORMS AND CL	142-5775-000-280 P 90679
			913881	2961690989	4/09/2019	38.94	UNIFORMS AND CL	142-5775-001-280 P 90680
			913882	2961690989	4/09/2019	11.77	SAFETY	142-5775-001-284 P 90681
						221.86	**	
72451	4962 01	UNITED LABORATORIES INC	914114	INV 252650	4/11/2019	555.47	LANDSCAPING	01-5955-001-313 P 93163
72452	5701 00	UNITED WAY OF ANDERSON	913898	1ST QTR/19	4/19/2019	2,049.75	W/H - UNITED WA	01-2100-000-145 F 11111
			913899	1ST QTR/19	4/19/2019	35.00	W/H - UNITED WA	150-2100-000-145 F 11111
			913900	1ST QTR/19	4/19/2019	30.00	W/H - UNITED WA	410-2100-000-145 F 11111
			913901	1ST QTR/19	4/19/2019	105.00	W/H - UNITED WA	420-2100-000-145 F 11111
						2,219.75	**	
72453	792 03	UPS	914011	R79V67149	4/06/2019	39.58	FREIGHT EXPENSE	142-5775-001-220 F 11111
			914069	R79V67159	4/13/2019	17.86	FREIGHT EXPENSE	142-5775-001-220 F 11111
						57.44	**	
72454	62600 05	US FOODSERVICE INC	913802	491449	4/05/2019	2,395.50	FOOD	01-5141-000-215 P 90273
			914089	735011	4/12/2019	43.34	FOOD	01-5141-000-215 P 90273
			914090	735012	4/12/2019	2,977.48	FOOD	01-5141-000-215 P 90273
						5,416.32	**	

REQUESTED BY: KBWATERS  
 10:15:38 4/24/2019

ACCOUNTS PAYABLE CHECK REGISTER  
 CHECKS DATED: 4/24/2019

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 PAGE: 12

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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72455	4576 00	USA BLUE BOOK	913996	858308	4/04/2019	508.16	SUPPLIES - CHEM	410-5612-641-264 P 90479
72456	3190 05	VERIZON WIRELESS	913828	9824811071	2/23/2019	1,560.48	TELEPHONE	193-5972-000-275 F 11111
			913829	9826716934	3/22/2019	823.09	TELEPHONE	01-5031-000-275 F 11111
			913830	9827318426	4/01/2019	132.96	TELEPHONE	01-5081-000-275 F 11111
						2,516.53	**	
72457	80250 01	VULCAN MATERIALS COMPANY	913883	13035687	4/10/2019	1,447.45	SUPPLIES - STON	01-5221-000-244 P 90344
			913884	1425422	4/08/2019	349.16	SUPPLIES - STON	01-5221-000-244 P 90344
						1,796.61	**	
72458	4189 01	VWR SCIENTIFIC PRODUCTS	913803	8085664167	3/21/2019	521.32	SUPPLIES - CHEM	01-5142-000-264 P 92849
			913804	8085664168	3/21/2019	146.09	SUPPLIES - CHEM	01-5142-000-264 P 92849
			913805	8085698855	3/25/2019	121.83	SUPPLIES - CHEM	01-5142-000-264 P 92849
			913806	8085698856	3/25/2019	494.49	SUPPLIES - CHEM	01-5142-000-264 P 92849
			913807	8085830156	4/04/2019	297.18	SUPPLIES - CHEM	01-5142-000-264 P 92849
						1,580.91	**	
72459	80450 09	WAL-MART COMMUNITY	914097	05150/0419	4/19/2019	89.99	SUPPLIES - OFFI	01-5081-000-269 P 90132
			914098	02852/0419	4/19/2019	49.61	SUPPLIES - OFFI	01-5081-000-269 P 90132
						139.60	**	
72460	984 00	WESTSIDE COMMUNITY CENTER	913902	SILVER/ACS	4/15/2019	500.00	ADVERTISING	01-5066-002-201 F 11111
72461	81750 00	WHITE JONES HARDWARE AND	913885	881084/1	4/11/2019	88.57	REPAIRS TO BUIL	142-5775-000-250 P 90682
			913886	880883/1	4/04/2019	41.31	REPAIRS TO BUIL	142-5775-000-250 P 90682
			913997	397351/2	4/12/2019	32.31	SUPPLIES & REPA	410-5612-641-288 P 90483
						162.19	**	
72462	664 36	WILLIAMS, ANDREA	913903	4132B-CLEM	4/16/2019	40.00	SEWER DEPOSITS	410-2100-000-167 F 11111
72463	7042 01	WILSON, GREGORY	914099	19041433V	4/14/2019	825.00	PROFESSIONAL SE	01-5013-001-304 P 90084
			914100	101942144V	4/22/2019	725.00	PROFESSIONAL SE	01-5013-001-304 P 90084
						1,550.00	**	
72464	4194 07	XEROX CORPORATION	913810	702281466	3/26/2019	546.93	PHOTOCOPY EQUIP	01-5141-000-347 P 90860
			913811	095124334	11/13/2018	495.90	PHOTOCOPY EQUIP	01-5031-000-347 P 90608
			914101	096431828	4/01/2019	90.28	PHOTOCOPY EQUIP	01-5131-000-347 P 90467
			914102	096431827	4/01/2019	43.87	PHOTOCOPY EQUIP	01-5131-000-347 P 90467
						1,176.98	**	
72465	4194 05	XEROX FINANCIAL SERVICES	913887	1564052	3/31/2019	253.37	PHOTOCOPY EQUIP	01-5064-000-347 P 90068
			913888	1573003	4/08/2019	190.18	PHOTOCOPY EQUIP	01-5066-002-347 P 90590
			913998	1557263	3/25/2019	401.20	PHOTOCOPY EQUIP	410-5612-641-347 P 93112
						844.75	**	
72466	6102 00	ZACK'S TAKE A BREAK VEND	913999	ACS4/03/19	4/10/2019	1,052.56	MEALS	01-5161-000-236 P 90197

151 CHECKS WRITTEN: 3,081,995.32

CHECKS DATED: 4/24/2019

CHECK	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
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72467	6124 00	COLE, STEVEN	914045	2019-QTR-2	5/01/2019	1,257.47	NARC - FEDERAL	195-5921-003-241	F 11111
72468	6437 00	MCBRIDE, CHRISTOPHER CHAD	914055	2019-QTR-2	5/01/2019	1,133.33 1,133.33 **	NARC - FEDERAL	195-5921-003-241	F 11111
72469	6458 00	FOSTER, JAMES T	914046	2019-QTR-2	5/01/2019	1,037.33 1,037.33 **	NARC - FEDERAL	195-5921-003-241	F 11111
72470	7911 00	HILL, SCOTTY H	914047	2019-QTR-2	5/01/2019	1,219.03 1,219.03 **	NARC - FEDERAL	195-5921-003-241	F 11111
72471	8914 00	TRIBBLE, ANDREW G	914067	2019-QTR-2	5/01/2019	1,116.00 1,116.00 **	NARC - FEDERAL	195-5921-003-241	F 11111
72472	9380 00	BAKER, JAY E	914044	2019-QTR-2	5/01/2019	672.67 672.67 **	NARC - FEDERAL	195-5921-003-241	F 11111
6 CHECKS WRITTEN:						6,435.83			