

REQUESTED BY: KBWATERS
 9:12:40 12/05/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 12/05/2018

GLR111
 PAGE: 1

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
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66939	5535 00	A + COLLISION INC	904378	14265	11/19/2018	235.40	CONTRACTED LABO	01-5226-002-324 P 90434
66940	99 00	ACE ENERGY CORP	904415	INV-20145711	11/19/2018	15,524.18	FUEL AND OIL -	01-5226-002-216 P 90001
66941	1139 02	ADVANCE AUTO PARTS	904379	083196710511	11/15/2018	155.13	SUPPLIES - PART	01-5226-002-262 P 90437
			904380	083202961011	11/16/2018	65.79	SUPPLIES - PART	01-5226-002-262 P 90437
			904381	083205716211	11/16/2018	33.37	SUPPLIES - PART	01-5226-002-262 P 90437
			904382	083208786611	11/16/2018	49.89	SUPPLIES - PART	01-5226-002-262 P 90437
			904383	083238792011	11/19/2018	47.28	SUPPLIES - PART	01-5226-002-262 P 90437
			904416	083238793111	11/19/2018	73.62	SUPPLIES - PART	01-5226-002-262 P 90437
			904417	083308811011	11/26/2018	32.24	SUPPLIES - PART	01-5226-002-262 P 90437
						457.32	**	
66942	1404 00	ADVANCED FENCE SYSTEMS	904175	18942	11/05/2018	59.32	SUPPLIES - BUIL	01-5221-000-268 P 91652
66943	3551 00	ADVANCEONLINE EMERGENCY	904418	887	11/19/2018	950.39	TRAINING FOR EM	163-5322-000-277 P 91746
66944	9209 00	AMERICAN SECURITY	904426	291502	11/24/2018	2,389.10	SERVICE CONTRAC	01-5021-000-375 P 90503
			904427	291275	11/17/2018	2,231.66	SERVICE CONTRAC	01-5021-000-375 P 90503
			904428	291097	11/10/2018	2,244.78	SERVICE CONTRAC	01-5021-000-375 P 90503
						6,865.54	**	
66945	2967 00	AMERICAN TRAFFIC SAFETY	904176	86882	11/08/2018	1,057.30	SIGNS	01-5221-000-259 P 90324
66946	4400 00	ANDERSON AUTO PARTS INC	904177	690694	11/07/2018	18.17	SMALL HAND TOOL	01-5221-000-260 P 91751
			904304	691068	11/09/2018	26.48	SUPPLIES - PART	01-5226-002-262 P 90438
			904305	691335	11/13/2018	34.45	SUPPLIES - PART	01-5226-002-262 P 90438
			904306	691337	11/13/2018	22.00	SUPPLIES - PART	01-5226-002-262 P 90438
			904307	691379	11/13/2018	13.35	SUPPLIES - PART	01-5226-002-262 P 90438
			904308	691460	11/14/2018	57.34	SUPPLIES - PART	01-5226-002-262 P 90438
			904309	691526	11/14/2018	9.35	SUPPLIES - PART	01-5226-002-262 P 90438
			904310	691566	11/14/2018	6.87	SUPPLIES - PART	01-5226-002-262 P 90438
			904311	691569	11/14/2018	12.33	SUPPLIES - PART	01-5226-002-262 P 90438
			904312	691581	11/14/2018	71.22	SUPPLIES - PART	01-5226-002-262 P 90438
			904313	691757	11/16/2018	14.19	SUPPLIES - PART	01-5226-002-262 P 90438
			904314	691877	11/16/2018	15.84	SUPPLIES - PART	01-5226-002-262 P 90438
			904315	691709	11/15/2018	34.65	SUPPLIES - PART	01-5226-002-262 P 90438
			904316	691758	11/16/2018	10.83	SUPPLIES - PART	01-5226-002-262 P 90438
			904317	691789	11/16/2018	3.00	SUPPLIES - PART	01-5226-002-262 P 90438
			904319	691821	11/16/2018	163.52	SUPPLIES - PART	01-5226-002-262 P 90438
			904320	691854	11/16/2018	16.09	SUPPLIES - PART	01-5226-002-262 P 90438
			904321	691856	11/16/2018	54.75	SUPPLIES - PART	01-5226-002-262 P 90438
			904322	691857	11/16/2018	14.47	SUPPLIES - PART	01-5226-002-262 P 90438
			904323	691891	11/16/2018	15.13	SUPPLIES - PART	01-5226-002-262 P 90438
			904325	691941	11/19/2018	166.48	SUPPLIES - PART	01-5226-002-262 P 90438
			904326	691945	11/19/2018	6.89	SUPPLIES - PART	01-5226-002-262 P 90438
			904327	691960	11/19/2018	13.50	SUPPLIES - PART	01-5226-002-262 P 90438
			904328	691974	11/19/2018	13.50	SUPPLIES - PART	01-5226-002-262 P 90438
			904329	691978	11/19/2018	9.90	SUPPLIES - PART	01-5226-002-262 P 90438
			904330	692005	11/19/2018	18.17	SUPPLIES - PART	01-5226-002-262 P 90438
			904331	692015	11/19/2018	8.77	SUPPLIES - PART	01-5226-002-262 P 90438
			904332	692018	11/19/2018	4.94	SUPPLIES - PART	01-5226-002-262 P 90438
			904333	692038	11/19/2018	15.83	SUPPLIES - PART	01-5226-002-262 P 90438

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GLR111
PAGE: 2

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			904334	692045	11/19/2018	12.48	SUPPLIES - PART	01-5226-002-262 P 90438
			904335	692054	11/19/2018	58.55	SUPPLIES - PART	01-5226-002-262 P 90438
						943.04	**	
66947	4850 00	ANDERSON CO DISABILITIES	904480	533	11/02/2018	1,905.75	CONTRACTED LABO	420-5954-000-324 F 11111
66948	764 00	ANDERSON CO FARMER'S MKT	904412	PETTY CASH	12/03/2018	249.00	FARMER MARKET -	01-4100-600-143 F 11111
66949	814 00	ANDERSON FORD LLC	904384	5006277	11/14/2018	9.07	SUPPLIES - PART	01-5226-002-262 P 90439
			904385	5006317	11/15/2018	139.30	SUPPLIES - PART	01-5226-002-262 P 90439
			904386	5006333	11/16/2018	37.34	SUPPLIES - PART	01-5226-002-262 P 90439
			904387	5006362	11/19/2018	21.66	SUPPLIES - PART	01-5226-002-262 P 90439
			904388	5006378	11/19/2018	12.58	SUPPLIES - PART	01-5226-002-262 P 90439
			904419	5006412	11/20/2018	120.31	SUPPLIES - PART	01-5226-002-262 P 90439
			904420	5006483	11/26/2018	240.82	SUPPLIES - PART	01-5226-002-262 P 90439
			904421	5006416	11/20/2018	286.46	SUPPLIES - PART	01-5226-002-262 P 90439
			904422	5006428	11/21/2018	17.06	SUPPLIES - PART	01-5226-002-262 P 90439
			904423	5006435	11/21/2018	61.01	SUPPLIES - PART	01-5226-002-262 P 90439
			904424	610776/1	11/26/2018	95.00	SUPPLIES - PART	01-5226-002-262 P 90439
						1,022.47	**	
66950	7900 00	ANDERSON INDEPENDENT MAIL	904425	2169937	11/21/2018	137.75	ADVERTISING	01-5062-000-201 P 90744
			904623	2141108	11/18/2018	818.59	ADVERTISING	01-5065-000-201 P 90306
			904624	2141110	11/19/2018	286.38	ADVERTISING	01-5065-000-201 P 90306
			904625	2158255	11/22/2018	350.00	ADVERTISING	01-5065-000-201 P 90306
			904626	2141110	11/26/2018	145.03	ADVERTISING	01-5065-000-201 P 90306
						1,737.75	**	
66951	5986 00	ANDERSON OUTDOOR POWER	904389	207691	11/13/2018	351.50	SUPPLIES - PART	01-5226-002-262 P 90356
			904390	207693	11/13/2018	15.00	SUPPLIES - PART	01-5226-002-262 P 90356
			904391	207793	11/16/2018	73.80	SUPPLIES - PART	01-5226-002-262 P 90356
						440.30	**	
66952	2361 00	ANDERSON UNIVERSITY	904481	JAN2019	11/13/2018	2,500.00	RENTAL OF LAND	01-5212-000-254 F 11111
66953	6971 00	ARBOR PRO INC	904178	4814	11/06/2018	2,450.00	PROFESSIONAL SE	01-5221-000-304 P 91753
66954	3547 05	AT&T	904239	560737197911	08/2018	58.70	TELEPHONE	01-5057-000-275 F 11111
66955	3547 12	AT&T MOBILITY	904373	2X11117201811	09/2018	28.96	TELEPHONE	142-5775-000-275 F 11111
			904374	8X1124201811	11/2018	42.27	TELEPHONE	01-5092-000-275 F 11111
						71.23	**	
66956	11500 00	ATTAWAY INC	904429	00-217283	9/17/2018	58.85	PRINTING	01-5062-000-245 P 91546
66957	8788 00	AUTOZONE STORES LLC	904392	017138781111	11/15/2018	6.41	SUPPLIES - PART	01-5226-002-262 P 90440
			904393	017138988711	11/19/2018	2.39	SUPPLIES - PART	01-5226-002-262 P 90440
			904394	017138996911	11/19/2018	34.22	SUPPLIES - PART	01-5226-002-262 P 90440
			904430	017139100611	11/21/2018	21.39	SUPPLIES - PART	01-5226-002-262 P 90440
			904431	017139104711	11/21/2018	11.22	SUPPLIES - PART	01-5226-002-262 P 90440
			904432	017139296011	11/26/2018	15.39	SUPPLIES - PART	01-5226-002-262 P 90440
			904433	017139300411	11/26/2018	9.41	SUPPLIES - PART	01-5226-002-262 P 90440
			904434	017139310311	11/26/2018	5.11	SUPPLIES - PART	01-5226-002-262 P 90440

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 CHECKS DATED: 12/05/2018

GLR111
 PAGE: 3

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			904435	017139341511	27/2018	93.08	SUPPLIES - PART	01-5226-002-262 P 90440
			904436	017139398111	28/2018	32.09	SUPPLIES - PART	01-5226-002-262 P 90440
			904437	017139000911	19/2018	24.60	SMALL HAND TOOL	01-5221-000-260 P 91820
			904438	017138789411	15/2018	26.74	SMALL HAND TOOL	01-5221-000-260 P 91787
						269.23	**	
66958	1191 02	AVIALL SERVICES INC	904395	930836746611	06/2018	1,914.38	SUPPLIES - AVIA	142-5775-001-223 P 91829
			904396	930828102110	22/2018	54.54	SUPPLIES - AVIA	142-5775-001-223 P 91829
			904397	930816386910	01/2018	134.61	SUPPLIES - AVIA	142-5775-001-223 P 91829
						2,103.53	**	
66959	8226 94	BAKER, FELECIA	904675	201806490	12/04/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
66960	8226 17	BARBARE, TONYA	904482	220180656511	28/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
66961	8369 00	BARNWOOD GRILL	904627	ABA FISH	11/05/2018	198.00	MEALS	01-5065-000-236 P 91869
66962	14700 00	BELTON RESCUE SQUAD	904240	DEC 2019	11/27/2018	57,750.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
66963	5 00	BENSON FORD MERCURY	904398	428120	11/12/2018	319.99	SUPPLIES - PART	01-5226-002-262 P 91775
			904399	428026	11/09/2018	509.45	SUPPLIES - PART	01-5226-002-262 P 91775
						829.44	**	
66964	57 00	BIERMAN, ROBERT S	904483	LEPC FEES	11/26/2018	392.95	COMPUTER SOFTWA	163-5322-000-209 F 11111
66965	16300 02	BLUE RIDGE ELECTRIC COOP	904484	115556002	11/16/2018	120.84	ELECTRICITY AND	01-5021-000-212 F 11111
			904485	29473003	11/07/2018	334.48	ELECTRICITY AND	420-5954-000-212 F 11111
						455.32	**	
66966	5288 00	BLUE RIDGE PURE WATER INC	904179	106683	11/16/2018	49.22	MEALS	01-5221-000-236 P 90659
			904180	106455	10/31/2018	13.91	MEALS	01-5052-000-236 P 90633
			904181	106500	11/13/2018	24.61	MEALS	01-5052-000-236 P 90633
						87.74	**	
66967	44911 01	BOBCAT OF GREENVILLE	904400	03-190306	11/14/2018	151.76	SUPPLIES - PART	01-5226-002-262 P 90414
			904401	03-190493	11/15/2018	72.80	SUPPLIES - PART	01-5226-002-262 P 90414
			904439	03-190447	11/15/2018	438.85	SUPPLIES - PART	01-5226-002-262 P 90414
			904440	03-190861	11/20/2018	823.39	SUPPLIES - PART	01-5226-002-262 P 90414
						1,486.80	**	
66968	9177 00	BOONE APPLIANCE SERVICE	904441	1030/PAWS	10/30/2018	212.00	REPAIRS TO BUIL	01-5021-000-250 P 91704
66969	5981 00	BRADY'S SCREEN PRINTING	904442	34187	10/18/2018	1,656.25	REPAIRS TO BUIL	01-5021-000-250 P 91703
			904443	34350	11/19/2018	469.73	UNIFORMS AND CL	01-5021-000-280 P 90256
						2,125.98	**	
66970	7976 00	BRAENDLE, MELLISSA	904241	1119-1120	11/29/2018	19.21	TRAVEL	01-5081-000-279 F 11111
66971	9235 00	BROWN, BEVERLY JEAN	904444	TRASH P-UP11	28/2018	160.00	SERVICE CONTRAC	01-5021-000-375 P 90163
66972	9394 00	BROWN, BOBBIE JEAN	904201	REIMB APPL	9/13/2018	25.00	REGISTRATION FE	01-5053-000-294 F 11111
66973	177 00	BROWN, PAUL	904502	FARMKT121812	01/2018	100.00	ADVERTISING	01-5065-000-201 P 90081

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GLR111
 PAGE: 4

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			904503	PAWS 1218	12/01/2018	200.00 300.00	ADVERTISING	01-5091-000-201	P 90007
66974	6901 00	CALL ONE INC	904445	1890073	10/31/2018	420.00	COMMUNICATION E	174-5063-000-306	P 91612
66975	158 00	CAMPBELL-BROWN INC	904446	345497	11/20/2018	295.94	SUPPLIES - PART	01-5226-002-262	P 90357
66976	4274 01	CANON SOLUTIONS AMERICA	904447	902759497	10/19/2018	190.95	SUPPLIES - OFFI	01-5021-000-269	P 91712
66977	2217 00	CAROLINA FRESH FARMS	904182	040106362110/25/2018		310.00	SUPPLIES - LAND	01-5221-000-270	P 91747
			904448	040164370	11/29/2018	265.36	SUPPLIES - LAND	01-5021-000-270	P 90291
			904449	040106413311/15/2018		2,327.25 2,902.61	SUPPLIES - LAND	01-5021-000-270	P 90291
66978	8197 00	CAROLINA PEST CONTROL	904183	HEALTH SEP 9/11/2018		90.00	SERVICE CONTRAC	01-5331-000-375	P 90733
			904184	HEALTH OCT10/09/2018		90.00	SERVICE CONTRAC	01-5331-000-375	P 90733
			904185	HEALTH NOV11/07/2018		90.00	SERVICE CONTRAC	01-5331-000-375	P 90733
			904450	20181119 11/19/2018		30.00	PROFESSIONAL SE	174-5063-000-304	P 90717
			904527	SPTCOM112811/28/2018		80.00	EXTERMINATORS	01-5955-001-312	P 90501
			904528	CIVCEN112811/28/2018		80.00	EXTERMINATORS	01-5955-000-312	P 90051
						460.00	**		
66979	5652 00	CARSON'S NUT-BOLT & TOOL	904451	3782088	11/16/2018	171.20	UNIFORMS AND CL	01-5221-000-280	P 91786
66980	7053 00	CERTIFIED LABORATORIES	904402	3326220	11/10/2018	486.64	SUPPLIES - PART	01-5226-002-262	P 91777
66981	7966 00	CHARM-TEX INC	904496	0177326-IN11/15/2018		67.20	SUPPLIES - BOAR	01-5141-000-263	P 90267
			904497	0177324-IN11/15/2018		177.20 244.40	SUPPLIES - BOAR	01-5141-000-263	P 90267
66982	2635 03	CHARTER COMMUNICATIONS	904486	059064348811/13/2018		137.05	TELEPHONE	01-5021-000-275	F 11111
			904487	058067981511/12/2018		79.23	TELEPHONE	01-5021-000-275	F 11111
			904488	059058451811/18/2018		90.61	TELEPHONE	01-5021-000-275	F 11111
			904489	059064374411/20/2018		143.87	TELEPHONE	01-5021-000-275	F 11111
			904490	059069548811/23/2018		113.24 564.00	TELEPHONE	01-5081-000-275	F 11111
66983	7799 00	CITY ELECTRIC SUPPLY	904452	AND/14150911/13/2018		339.08	REPAIRS TO BUIL	01-5021-000-250	P 90112
66984	1008 00	CITY OF BELTON	904560	A-2019-04211/26/2018		2,500.00	CITY OF BELTON	01-5829-000-028	F 11111
66985	9224 00	CITY OF PICKENS	904491	17649 11/21/2018		960.40	WATER AND SEWER	01-5021-000-286	F 11111
66986	8996 00	CLEAR LINK BROADBAND LLC	904530	3565 11/20/2018		57.00	TELEPHONE	01-5955-000-275	F 11111
66987	26550 00	COLONIAL LIFE & ACCIDENT	904413	NOV DEDUCT11/30/2018		345.13	WH - COLONIAL	01-2100-000-119	F 11111
			904414	NOV DEDUCT11/30/2018		39.95 385.08	WH - COLONIAL	410-2100-000-119	F 11111
66988	8664 01	COMPLETE TURF LLC	904453	1029 10/29/2018		1,700.00	SERVICE CONTRAC	01-5021-000-375	P 91702
66989	9399 00	COOPER, LEANNE	904611	1113 11/13/2018		19.62	FUEL AND OIL	01-5092-000-216	F 11111

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GLR111
 PAGE: 5

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66990	9264 00	COX, LAURA B	904375	1107SCEDI	11/07/2018	180.94	TRAVEL	01-5031-000-279	F 11111
66991	8226 08	CRAWFORD, ANGEL	904492	201806620	11/27/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
66992	30 00	CRENSHAW TV AND APPLIANCE	904403	4027837	11/17/2018	3,984.13	CAPITAL PURCHAS	360-5231-008-498	P 91548
66993	6576 00	CUSTOM PRODUCTS CORP	904186	312378	11/09/2018	1,223.95	SIGNS	01-5221-000-259	P 91651
66994	42952 00	DEAN HUNTER AND COMPANY	904454	47805	11/14/2018	55.00	EXTERMINATORS	01-5021-000-312	P 90152
66995	3438 00	DELL MARKETING L.P.	904404	102719279710	12/2018	5,686.00	COMPUTER EQUIPM	01-5092-000-305	P 91442
66996	8424 00	DEVELOPMENT CNTR FOR	904676	2ND QTR	1910/04/2018	5,347.50	DEVELOPMENT CEN	01-5851-000-835	F 11111
66997	41 00	DIAMOND SPRINGS WATER	904187	112733066011	11/27/2018	30.23	MEALS	01-5043-000-236	P 90165
			904231	110733069911	11/06/2018	12.05	MEALS	01-5066-002-236	P 90592
			904232	1338064	11/09/2018	8.51	MEALS	01-5066-002-236	P 90592
			904233	78137400	10/12/2018	12.73	MEALS	193-5972-000-236	P 90212
			904526	1337894	11/09/2018	8.51	MEALS	01-5955-000-236	P 90045
						72.03	**		
66998	5688 00	DILMAR OIL CO INC	904455	2383154	11/20/2018	1,510.65	SUPPLIES - PART	01-5226-002-262	P 90443
66999	2864 03	DIRECTV INC	904456	354717322111	11/23/2018	100.68	COMMUNICATION E	174-5063-000-306	P 90547
67000	3033 00	DOCKINS, MANDY	904242	SCATT TOLL	11/29/2018	7.00	TRAVEL	01-5042-000-279	F 11111
67001	7235 00	DOVE CATERING SERVICES	904672	DE12BREAKF	12/05/2018	6,300.00	CATERING	01-5014-000-308	P 91887
67002	6510 00	DUGAN, THOMAS B	904202	FORENTRAIN	11/29/2018	234.00	MEALS	181-5917-012-236	F 11111
67003	3298 00	EARTH MATERIALS	904237	APPL #6	10/30/2018	3,327.75	CIP - HOPEWELL	176-5914-010-401	P 90428
			904238	APPL #7	10/30/2018	29,629.95	CIP - HOPEWELL	176-5914-010-401	P 90428
						32,957.70	**		
67004	32650 00	EBS INC.	904188	104396	10/31/2018	78.11	REPAIRS TO BUIL	01-5331-000-250	P 91495
			904457	104433	11/14/2018	17.66	REPAIRS TO BUIL	01-5213-000-250	P 91765
						95.77	**		
67005	5615 00	ECOM FOLDERS	904234	195541	10/23/2018	108.00	SUPPLIES - OFFI	01-5053-000-269	P 91229
			904235	195742	10/30/2018	1,584.00	SUPPLIES - OFFI	01-5053-000-269	P 91229
						1,692.00	**		
67006	8290 00	ED PERRY AUTO PARTS	904405	02JF3406	11/20/2018	189.81	SUPPLIES - PART	01-5226-002-262	P 90430
			904406	02JF3462	11/20/2018	128.96	SUPPLIES - PART	01-5226-002-262	P 90430
			904407	02JF3952	11/21/2018	291.73	SUPPLIES - PART	01-5226-002-262	P 90430
						610.50	**		
67007	6511 01	ELECTION CENTER	904376	CERA/CERV	11/28/2018	150.00	DUES AND SUBSCR	01-5081-000-211	F 11111
67008	7730 00	ELECTION COMMISSION	904189	200042975210	08/2018	35.00	JURORS' FEES	01-5052-000-230	P 91578
			904190	200043159311	01/2018	35.00	JURORS' FEES	01-5057-000-230	P 91721
						70.00	**		

REQUESTED BY: KBWATERS
 9:12:40 12/05/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 12/05/2018

GLR111
 PAGE: 6

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
67009	8546 07	ELLISON, LYN M	904677	JURORBANK	10/31/2018	32.50	JURORS' FEES	01-5052-000-230	F 11111
67010	135 13	EMANUEL CONTRACTORS	904203	REFUNDPERM11	12/26/2018	240.00	PERMITS - ELECT	01-4100-300-145	F 11111
67011	9225 00	EMPOWERMENT RESOURCE FUND	904561	A-2019-04411	12/26/2018	10,000.00	EMPOWERMENT RES	01-5829-000-535	F 11111
67012	6719 01	ENCORE TECHNOLOGY GRP LLC	904408	139348	11/29/2018	15,508.00	COMPUTER SOFTWA	01-5092-000-209	P 91807
67013	9350 00	EPPES & PLUMLEY P.A.	904205	CP0401323	9/06/2018	35.00	PROFESSIONAL SE	01-5052-000-304	P 91580
67014	8141 00	EPPS III, W.NORMAN	904204	CP0401101	10/01/2018	35.00	PROFESSIONAL SE	01-5052-000-304	P 91584
67015	6172 02	FERGUSON WATERWORKS #950	904191	0493306	11/09/2018	847.98	SUPPLIES - BUIL	01-5221-000-268	P 91756
67016	5285 00	FIRST IMPRESSIONS LAWN	904458	8728	11/18/2018	1,125.00	LANDSCAPING - M	01-5021-000-322	P 90309
67017	5751 00	FIRST SOUTHWEST ASSET MAN	904494	R16579	11/26/2018	2,725.00	MANAGEMENT CONS	01-5043-000-339	F 11111
67018	6995 02	FLINT EQUIPMENT COMPANY	904409	P91718	11/15/2018	501.39	SUPPLIES - PART	01-5226-002-262	P 90445
			904459	P91795	11/20/2018	329.93	SUPPLIES - PART	01-5226-002-262	P 90445
			904460	P91808	11/20/2018	140.80	SUPPLIES - PART	01-5226-002-262	P 90445
			904461	P91811	11/20/2018	455.96	SUPPLIES - PART	01-5226-002-262	P 90445
						516.16	**		
67019	3940 01	FLOWERS BAKING CO	904498	106278972211	12/20/2018	1,199.36	FOOD	01-5141-000-215	P 90269
			904499	106278963011	12/16/2018	588.93	FOOD	01-5141-000-215	P 90269
			904500	106278954411	12/13/2018	555.54	FOOD	01-5141-000-215	P 90269
						2,343.83	**		
67020	4191 00	FOOTHILLS ALLIANCE	904206	2ND QTR	1911/19/2018	4,630.00	FOOTHILLS ALLIA	01-5851-000-041	F 11111
67021	34700 00	FORK RESCUE SQUAD	904243	DEC 2018	11/29/2018	28,875.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
67022	257 00	FORMS & SUPPLY INC	904192	4828060-0	11/21/2018	30.37	SUPPLIES - OFFI	01-5043-000-269	P 90261
			904193	4758578-0	11/08/2018	1,714.72	SUPPLIES - OFFI	01-5052-000-269	P 90635
			904194	4819680-0	11/16/2018	109.40	SUPPLIES - OFFI	01-5057-000-269	P 90530
			904195	4824813-1	11/20/2018	29.63	SUPPLIES - OFFI	150-5909-000-269	P 90086
			904196	4224813-0	11/20/2018	40.74	SUPPLIES - OFFI	150-5909-000-269	P 90086
			904197	4823851-0	11/20/2018	15.43	SUPPLIES - OFFI	01-5411-000-269	P 90070
			904236	4816461-0	11/12/2018	65.27	SUPPLIES - OFFI	01-5053-000-269	P 90167
			904462	4826735-0	11/26/2018	97.50	SUPPLIES - OFFI	01-5225-000-269	P 90321
			904463	4811471-0	11/08/2018	372.57	SUPPLIES - OFFI	01-5044-000-269	P 90262
			904464	4811471-1	11/09/2018	11.07	SUPPLIES - OFFI	01-5044-000-269	P 90262
			904465	4808604-0	11/07/2018	842.77	SUPPLIES - OFFI	01-5044-000-269	P 90262
						3,329.47	**		
67023	5648 00	GILSTRAP, TERESA	904377	1028	10/28/2018	143.88	TRAVEL	01-5031-000-279	F 11111
67024	9091 00	GOODSON VETERINARY SERV	904466	1120	11/20/2018	525.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			904467	1126	11/26/2018	520.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			904468	1127	11/27/2018	260.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			904469	1129	11/29/2018	490.00	PROFESSIONAL SE	01-5111-000-304	P 90010
						1,795.00	**		

REQUESTED BY: KBWATERS
 9:12:40 12/05/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 12/05/2018

GLR111
 PAGE: 7

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB =====	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
67025	37250 00	GOSSETT CONCRETE PIPE CO	904198	56864	11/08/2018	2,722.08	SUPPLIES - PIPE	01-5221-000-272 P 90342
			904199	56863	11/08/2018	2,722.08	SUPPLIES - PIPE	01-5221-000-272 P 90342
			904200	56825	11/07/2018	2,722.08	SUPPLIES - PIPE	01-5221-000-272 P 90342
						8,166.24	**	
67026	9400 00	GRANT, KALEB J	904612	REFUND	11/27/2018	6.50	TRAVEL	174-5063-000-279 F 11111
67027	6769 00	GREENE FINNEY & HORTON	904495	16361	11/30/2018	300.00	MANAGEMENT CONS	01-5043-000-339 F 11111
67028	5474 02	GREENVILLE OFFICE SUPPLY	904470	626402-0	11/30/2018	406.65	SUPPLIES - OFFI	01-5042-000-269 P 90266
67029	4271 00	GREGORY PEST MANAGEMENT	904471	400047	11/02/2018	173.72	EXTERMINATORS	420-5954-000-312 P 90230
67030	4829 00	GUS'S HOME CENTER	904472	C160128	11/02/2018	139.85	SUPPLIES - MRF	420-5954-000-276 P 90327
			904473	C160617	11/09/2018	200.53	SUPPLIES - MRF	420-5954-000-276 P 90327
			904474	C161106	11/15/2018	56.15	SUPPLIES - MRF	420-5954-000-276 P 90327
						396.53	**	
67031	5919 01	GVILLE CO DEPT OF PUB SAF	904501	10/2018	11/14/2018	2,459.98	JUVENILE FACILI	01-5141-000-318 P 90268
67032	29650 00	HANSON AGGREGATES S E INC	904475	4021062	11/24/2018	328.55	SUPPLIES - STON	01-5221-000-244 P 90345
			904476	4015907	11/17/2018	752.75	SUPPLIES - STON	01-5221-000-244 P 90345
			904477	4011844	11/10/2018	293.35	SUPPLIES - STON	01-5221-000-244 P 90345
						1,374.65	**	
67033	9351 00	HARBIN & BURNETT LLP	904208	CP0401323	9/06/2018	35.00	PROFESSIONAL SE	01-5052-000-304 P 91581
67034	6548 00	HARBIN, TERRI	904493	NOV TRANSC11	30/2018	195.00	AUTOPSIES AND P	01-5131-000-302 F 11111
67035	7977 00	HAYS, THOMAS JERRY	904244	MILEREFUND11	29/2018	131.89	TRAVEL	142-5775-000-279 F 11111
67036	3168 00	HELM INCORPORATED	904478	NV1004440711	05/2018	2,750.00	TRAINING FOR EM	01-5226-000-277 P 91605
67037	5878 00	HERITAGE PROPANE	904529	308453064611	07/2018	695.25	REPAIRS TO BUIL	01-5955-000-250 P 91738
67038	4667 01	HI LINE ELECTRIC CO.	904410	10662983	11/14/2018	134.82	SUPPLIES - CONS	142-5775-001-262 P 91832
67039	3937 00	HOLBROOKS, CRAIG	904209	FORENTRAIN11	29/2018	234.00	MEALS	181-5917-012-236 F 11111
67040	76 05	HOME DEPOT CREDIT SERV	904411	3222935	11/21/2018	293.55	SUPPLIES - STOR	415-5613-000-241 P 91806
67041	2763 00	ISOM ELECTRIC LLC	904479	8110	8/21/2018	1,356.00	REPAIRS TO BUIL	01-5021-000-250 P 91711
67042	44150 00	IVA RESCUE SQUAD	904245	DEC 2018	11/29/2018	28,875.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
67043	7394 00	JIT INDUSTRIAL SOLUTIONS	904504	23082	11/19/2018	60.48	SUPPLIES - PART	01-5226-002-262 P 90448
			904505	23097	11/21/2018	80.09	SUPPLIES - PART	01-5226-002-262 P 90448
						140.57	**	
67044	8259 00	JM SMITH CORP	904628	301703716111	12/2018	70.62	CREDIT CARD CHA	410-5612-641-206 F 11111
67045	6280 00	JOYCE ENGINEERING INC	904506	94837	8/31/2018	447.30	ENGINEERING	420-5954-000-311 P 90338
			904507	94838	8/31/2018	4,291.06	ENGINEERING	420-5954-000-311 P 90338
						4,738.36	**	

REQUESTED BY: KBWATERS
 9:12:40 12/05/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 12/05/2018

GLR111
 PAGE: 8

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER		ENCUM
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67046	9280 00	KOZLAREK LAW LLC	904673	10066	11/02/2018	213.75	LEGAL	01-5015-000-315	P 90532
			904674	10083	12/01/2018	1,710.00	LEGAL	01-5015-000-315	P 90532
						1,923.75	**		
67047	3449 00	LANGUAGE LINE SERVICES	904658	4429739	10/31/2018	202.15	PROFESSIONAL SE	01-5057-000-304	F 11111
			904659	4438284	10/31/2018	1,218.00	TELEPHONE	174-5063-000-275	F 11111
						1,420.15	**		
67048	642 00	LAURENS ELECTRIC COOP INC	904629	7820001	11/15/2018	1,786.77	ELECTRICITY AND	420-5954-000-212	F 11111
67049	8866 01	LIBERTY TIRE SERVICES	904508	1476619	11/03/2018	3,521.00	RECYCLING	420-5954-000-360	P 90339
			904509	1480034	11/10/2018	2,135.50	RECYCLING	420-5954-000-360	P 90339
			904510	1482892	11/17/2018	2,347.00	RECYCLING	420-5954-000-360	P 90339
						8,003.50	**		
67050	5685 00	LIFEGAS DIV OF LINDE GAS	904210	59527197	10/30/2018	130.65	SUPPLIES - MEDI	193-5972-000-283	P 90214
			904230	58979969	8/27/2018	130.65	SUPPLIES - MEDI	193-5972-000-283	P 90214
						261.30	**		
67051	48800 01	LOWES CREDIT SERVICES	904337	06715/532610/31/2018		20.21	REPAIRS TO EQUI	01-5092-001-251	P 90550
			904511	14532/527611/28/2018		174.00	SMALL HAND TOOL	01-5021-000-260	P 90138
			904512	16024/527611/28/2018		97.07	REPAIRS TO BUIL	01-5021-000-250	P 90285
			904513	10936/527611/29/2018		5.05	REPAIRS TO BUIL	01-5021-000-250	P 90285
			904514	10663/531811/16/2018		8.12	REPAIRS TO BUIL	01-5021-000-250	P 90285
			904515	17320/531811/15/2018		13.20	REPAIRS TO BUIL	01-5021-000-250	P 90285
			904516	14926/527611/19/2018		102.16	REPAIRS TO BUIL	01-5021-000-250	P 90285
			904517	13355/527611/21/2018		61.95	REPAIRS TO BUIL	01-5021-000-250	P 90285
			904518	14050/527611/21/2018		145.73	REPAIRS TO BUIL	01-5021-000-250	P 90285
			904519	10468/527611/20/2018		72.93	REPAIRS TO BUIL	01-5021-000-250	P 90285
			904520	09697/527611/20/2018		40.65	REPAIRS TO BUIL	01-5021-000-250	P 90285
			904521	14962/527611/26/2018		20.27	REPAIRS TO BUIL	01-5021-000-250	P 90285
			904522	02574/527611/20/2018		5.28	REPAIRS TO BUIL	01-5021-000-250	P 90285
			904523	13483/527611/19/2018		204.28	REPAIRS TO BUIL	01-5021-000-250	P 90285
			904524	10159/527611/19/2018		187.20	REPAIRS TO BUIL	01-5021-000-250	P 90285
			904525	03636/511611/08/2018		23.75	REPAIRS TO BUIL	420-5954-000-250	P 90328
						1,181.85	**		
67052	9021 01	MACKAY COMMUNICATIONS INC	904531	520567	11/27/2018	146.13	TELEPHONE	174-5063-000-275	P 90561
			904532	520567	11/27/2018	132.60	TELEPHONE	174-5063-000-275	P 90560
			904533	520567	11/27/2018	48.71	TELEPHONE	163-5322-000-275	P 90553
						327.44	**		
67053	4629 00	MANSFIELD OIL COMPANY	904211	SQ-457405	11/01/2018	805.52	FUEL AND OIL	193-5972-000-216	P 90302
67054	3639 00	MARINE SPECIALTIES INC	904535	49944	11/07/2018	2,022.86	PARK MAINTENANC	01-5021-000-253	P 91758
67055	5453 02	MECO OF AUGUSTA/GREENV/LE	904536	20046	11/19/2018	297.76	UNDERGROUND STO	01-5226-000-342	P 90405
67056	3900 00	MEDSHORE AMBULANCE	904288	18-86776	11/01/2018	111,629.44	EMERGENCY MEDIC	193-5972-000-310	F 11111
67057	49711 00	MEETING PLACE, THE /DBA	904212	429903	11/13/2018	20.48	JURORS' FEES	01-5052-000-230	P 90634
67058	1124 00	MERUS REFRESHMENT SERV	904338	129620	9/01/2018	34.24	MEALS	142-5775-000-236	P 90672

REQUESTED BY: KBWATERS
 9:12:40 12/05/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 12/05/2018

GLR111
 PAGE: 9

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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			904340	134573	12/01/2018	34.24	MEALS	142-5775-000-236 P 90672
			904537	134575	12/01/2018	39.59	MEALS	01-5062-000-236 P 90743
						108.07	**	
67059	7493 00	METRO GROUP INC	904538	PI 589912	11/01/2018	205.52	SERVICE CONTRAC	01-5021-000-376 P 90260
			904539	PI 589913	11/01/2018	219.16	SERVICE CONTRAC	01-5021-000-376 P 90260
						424.68	**	
67060	6756 00	MICHAEL BAKER CORPORATION	904213	1032428	11/26/2018	38,214.96	CIP - RUNWAY RE	142-5775-008-401 P 91032
67061	664 59	MILLION, LAKESHA	904289	205LAURENF11	11/28/2018	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
67062	5181 00	MOORE AND BALLIEW OIL CO	904540	651326	11/26/2018	468.10	SUPPLIES - PART	01-5226-002-262 P 90458
67063	441 01	MORRIS BUSINESS SOLUTIONS	904214	70994	10/23/2018	101.44	PHOTOCOPY EQUIP	01-5221-000-347 P 91749
			904215	71397	10/29/2018	111.07	PHOTOCOPY EQUIP	01-5052-000-347 P 90628
			904541	70995	10/23/2018	76.22	PHOTOCOPY EQUIP	01-5225-000-347 P 91757
						288.73	**	
67064	198 17	MOTOROLA SOLUTIONS	904534	828063412411	11/09/2018	320.39	AR - TECHNICAL	01-1320-500-712 P 90565
67065	4234 00	MST INC CONCRETE PRODUCTS	904216	72240	10/26/2018	1,459.48	SUPPLIES - PIPE	01-5221-000-272 P 91754
67066	358 00	NEW FOUNDATIONS CHILDREN	904562	A-2019-04111	11/26/2018	1,000.00	NEW FOUNDATIONS	01-5829-000-075 F 11111
67067	56225 00	NEWTON SHOES INC, J H	904341	77157	11/08/2018	149.79	SAFETY	410-5612-641-284 P 90021
			904542	70794	11/27/2018	130.00	SAFETY	01-5021-000-284 P 90147
						279.79	**	
67068	56825 00	NU-LIFE ENVIRONMENTAL INC	904543	5077034	11/20/2018	17,430.30	MACHINERY AND E	420-1830-000-006 P 91362
67069	57000 00	ODELL OIL	904342	INV006629611	11/13/2018	15,532.27	FUEL AND OIL -	01-5226-002-216 P 90002
67070	4193 01	OFFICE DEPOT INC	904217	234931957	11/21/2018	104.34	SUPPLIES - OFFI	01-5043-000-269 P 90280
			904218	229093875	11/08/2018	14.76	SUPPLIES - OFFI	01-5041-000-269 P 90223
			904219	229090769	11/08/2018	846.97	SUPPLIES - OFFI	01-5041-000-269 P 90223
			904220	232693194	11/16/2018	659.24	SUPPLIES - OFFI	01-5221-000-269 P 90318
			904221	231971258011	11/15/2018	438.65	SUPPLIES - OFFI	01-5226-000-269 P 90370
			904343	233348595	11/19/2018	103.88	SUPPLIES - OFFI	01-5014-000-269 P 90011
			904344	234925638	11/21/2018	115.80	SUPPLIES - OFFI	01-5014-000-269 P 90011
			904544	222248327010	10/23/2018	325.56	SUPPLIES - OFFI	01-5161-000-269 P 90277
			904545	222248734	10/23/2018	18.82	SUPPLIES - OFFI	01-5161-000-269 P 90277
			904546	222657561	10/24/2018	163.85	SUPPLIES - OFFI	01-5161-000-269 P 90277
			904547	222540657	10/25/2018	591.78	SUPPLIES - OFFI	01-5161-000-269 P 90277
			904548	222657769	10/25/2018	138.05	SUPPLIES - OFFI	01-5161-000-269 P 90277
			904549	223817359	10/26/2018	132.66	SUPPLIES - OFFI	01-5161-000-269 P 90277
			904550	223817122	10/29/2018	132.66	SUPPLIES - OFFI	01-5161-000-269 P 90277
			904551	225797297	11/01/2018	1,026.49	SUPPLIES - OFFI	01-5213-000-269 P 90564
			904552	222235935B10	10/25/2018	200.86	SUPPLIES - OFFI	01-5141-000-269 P 90188
			904553	226312881	11/02/2018	98.57	SUPPLIES - OFFI	01-5141-000-269 P 90188
			904554	231566941	11/14/2018	580.18	SUPPLIES - OFFI	01-5141-000-269 P 90188
			904555	224890322011	11/16/2018	18.68	SUPPLIES - OFFI	01-5221-000-269 P 90318
						5,711.80	**	

REQUESTED BY: KBWATERS
 9:12:40 12/05/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 12/05/2018

GLR111
 PAGE: 10

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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67071	57153 00	OLD STONE TRACTOR	904345	CT97295	11/16/2018	646.67	SUPPLIES - PART	01-5226-002-262 P 90450
			904346	CT97324	11/16/2018	661.06	SUPPLIES - PART	01-5226-002-262 P 90450
			904556	CT97172	11/05/2018	428.52	SUPPLIES - PART	01-5226-002-262 P 90450
			904557	CT97369	11/26/2018	1,391.82	SUPPLIES - PART	01-5226-002-262 P 90450
			904558	CT97360	11/26/2018	55.33	SUPPLIES - PART	01-5226-002-262 P 90450
						3,183.40	**	
67072	6513 01	OLDCASTLE ARCHITECTURAL	904222	301750499	11/07/2018	352.03	SUPPLIES - CONC	01-5221-000-266 P 91635
			904223	301745336	10/30/2018	162.55	SUPPLIES - CONC	01-5221-000-266 P 90106
			904224	301746493	10/31/2018	162.55	SUPPLIES - CONC	01-5221-000-266 P 90106
			904225	301747459	11/01/2018	33.71	SUPPLIES - CONC	01-5221-000-266 P 90106
			904226	301748845	11/05/2018	680.09	SUPPLIES - CONC	01-5221-000-266 P 90106
						1,390.93	**	
67073	58650 00	PELZER RESCUE SQUAD	904294	DEC 2018	11/27/2018	92,400.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
67074	58750 00	PENDLETON RESCUE SQUAD	904295	DEC 2018	11/27/2018	28,875.00	EMERGENCY MEDIC	193-5972-000-310 F 11111
67075	117 00	PERFORMANCE FOODSERVICE	904565	9512737	11/21/2018	5,738.38	FOOD	01-5141-000-215 P 90574
			904566	9505101	11/15/2018	6,198.75	FOOD	01-5141-000-215 P 90574
						11,937.13	**	
67076	4907 00	PETERBILT OF KNOXVILLE	904347	11-433935	11/15/2018	21.25	SUPPLIES - PART	01-5226-002-262 P 90383
			904567	11-434204	11/19/2018	105.59	SUPPLIES - PART	01-5226-002-262 P 90383
			904568	11-434306	11/20/2018	30.30	SUPPLIES - PART	01-5226-002-262 P 90383
			904569	11-434352	11/21/2018	222.65	SUPPLIES - PART	01-5226-002-262 P 90383
						379.79	**	
67077	2384 00	PF FLYERS INC	904348	6280	10/17/2018	55.00	PROFESSIONAL SE	142-5775-001-304 P 91828
67078	146 00	PICKENS CONSTRUCTION INC	904227	2074	10/31/2018	1,896.43	SUPPLIES - ASPH	01-5221-000-261 P 90346
			904228	2088	11/08/2018	1,958.75	SUPPLIES - ASPH	01-5221-000-261 P 90346
			904570	2105	11/19/2018	2,106.26	SUPPLIES - ASPH	01-5221-000-261 P 90346
						5,961.44	**	
67079	60200 07	PIEDMONT NATURAL GAS CO	904630	766670001	11/21/2018	428.25	ELECTRICITY AND	01-5955-000-212 F 11111
			904631	500076267711	11/21/2018	1,165.71	ELECTRICITY AND	01-5141-000-212 F 11111
			904632	100076267611	11/21/2018	157.83	ELECTRICITY AND	01-5141-000-212 F 11111
			904633	400170962711	11/21/2018	233.45	ELECTRICITY AND	01-5141-000-212 F 11111
			904634	600102646111	11/21/2018	995.15	ELECTRICITY AND	01-5141-000-212 F 11111
			904635	400148673111	11/21/2018	251.21	ELECTRICITY AND	01-5141-000-212 F 11111
			904636	400170962711	11/21/2018	326.83	ELECTRICITY AND	01-5141-000-212 F 11111
			904637	300374656911	11/15/2018	25.85	ELECTRICITY AND	420-5954-000-212 F 11111
			904638	755047004	11/15/2018	32.81	ELECTRICITY AND	01-5221-000-212 F 11111
			904639	800075901111	11/15/2018	98.40	ELECTRICITY AND	01-5226-000-212 F 11111
			904640	700302610211	11/21/2018	204.89	ELECTRICITY AND	01-5226-000-212 F 11111
			904641	300075901211	11/15/2018	17.36	ELECTRICITY AND	01-5226-000-212 F 11111
						3,937.74	**	
67080	2187 00	POWDERSVILLE WATER CO INC	904642	500036200011	11/15/2018	145.63	WATER AND SEWER	01-5021-000-286 F 11111
			904643	480101600011	11/15/2018	59.00	WATER AND SEWER	01-5021-000-286 F 11111
			904644	590274250011	11/22/2018	19.06	WATER AND SEWER	410-5612-641-286 F 11111
			904645	480101500011	11/15/2018	118.00	WATER AND SEWER	420-5954-000-286 F 11111

REQUESTED BY: KBWATERS
9:12:40 12/05/2018

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 12/05/2018

GLR111
PAGE: 11

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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			904646	5901611000	11/22/2018	30.70	WATER AND SEWER	420-5954-000-286 F 11111
			904647	6401577500	11/22/2018	30.18	WATER AND SEWER	420-5954-000-286 F 11111
						402.57	**	
67081	8226 85	PRATER, MARCUS	904660	201705871	12/03/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
67082	7140 00	PRO CLEAN FLOOR CARE	904571	11282018	11/28/2018	1,311.00	PROFESSIONAL CL	01-5021-000-319 P 90297
			904572	11212018	11/21/2018	1,245.00	PROFESSIONAL CL	01-5021-000-319 P 90297
						2,556.00	**	
67083	9285 00	PROSOURCE LLC	904573	S2024217.111	11/15/2018	362.46	SUPPLIES - PIPE	01-5221-000-272 P 91822
67084	1343 00	QUALITY CARE PRESSURE CLE	904574	5283	11/20/2018	500.00	SERVICE CONTRAC	01-5021-000-375 P 90292
			904575	5284	11/25/2018	425.00	SERVICE CONTRAC	01-5021-000-375 P 90292
			904576	5285	11/27/2018	500.00	SERVICE CONTRAC	01-5021-000-375 P 90292
						1,425.00	**	
67085	4417 00	QUALITY COFFEE SERVICE	904577	224967	11/19/2018	276.06	FOOD	01-5141-000-215 P 90190
67086	62755 00	QUILL CORPORATION	904229	2270942	10/26/2018	181.84	JURORS' FEES	01-5052-000-230 P 90632
			904578	2627226	11/09/2018	379.21	SUPPLIES - OFFI	01-5161-000-269 P 90204
			904579	2655486	11/12/2018	74.89	SUPPLIES - OFFI	01-5161-000-269 P 90204
						635.94	**	
67087	7646 00	READ'S UNIFORMS INC	904580	58918-7	11/05/2018	275.10	UNIFORMS AND CL	01-5021-000-280 P 91705
67088	8524 00	REBEL SERVICES LLC	904349	3834	11/27/2018	2,572.73	REPAIRS TO EQUI	142-5775-000-251 P 91831
67089	4812 00	RICHARD KAY SUPERSTORE	904350	74600	11/17/2018	35.79	SUPPLIES - PART	01-5226-002-262 P 90431
			904351	113156	8/24/2018	179.44	CONTRACTED LABO	01-5226-002-324 P 90400
						215.23	**	
67090	9325 00	S.M. CARR LAW FIRM	904247	CP04-0110111	01/01/2018	35.00	PROFESSIONAL SE	01-5052-000-304 P 91582
			904248	CP04-01323	9/06/2018	35.00	PROFESSIONAL SE	01-5052-000-304 P 91579
						70.00	**	
67091	9319 01	SAFELITE FULFILLMENT INC	904352	23964	11/05/2018	237.41	CONTRACTED LABO	01-5226-002-324 P 91774
67092	2710 00	SAFETY PRODUCTS INC	904249	496700	10/31/2018	158.49	SUPPLIES - BUIL	01-5221-000-268 P 91752
			904250	499289	11/12/2018	216.20	SIGNS	01-5221-000-259 P 90343
			904251	500187	11/15/2018	431.41	SAFETY	01-5221-000-284 P 90341
						373.70	**	
67093	1282 01	SAM'S CLUB	904353	63640 CM	9/13/2018	110.00	MEALS	142-5775-000-236 P 90676
			904354	0853/1031210	10/31/2018	165.79	MEALS	142-5775-000-236 P 90676
						55.79	**	
67094	1282 04	SAM'S CLUB	904581	3912/1119	11/19/2018	69.12	FOOD	01-5141-000-215 P 90193
67095	67710 00	SANDY SPRINGS WATER CO	904648	DEC 2018	11/30/2018	200.00	COLLECTION FEE	410-5612-641-385 F 11111
67096	1468 05	SC BAR CLE	904252	00268601	11/09/2018	81.32	BOOKS AND PUBLI	01-5057-000-204 P 91720

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 9:12:40 12/05/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 12/05/2018

GLR111
 PAGE: 12

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
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67097	1468 03	SC BAR_	904296	3551/BOOK	11/28/2018	35.00	BOOKS AND PUBLI	01-5054-000-204	F 11111
			904297	3551/DUES	11/28/2018	305.00	DUES AND SUBSCR	01-5054-000-211	F 11111
						340.00	**		
67098	6202 01	SC DEPT OF MOTOR VEHICLE	904290	5021-3206611	11/26/2018	17.00	REGISTRATION FE	01-5225-000-294	F 11111
67099	6202 01	SC DEPT OF MOTOR VEHICLE	904293	5954-3206511	11/26/2018	17.00	REGISTRATION FE	420-5954-000-294	F 11111
67100	6202 01	SC DEPT OF MOTOR VEHICLE	904292	5954-3207311	11/27/2018	17.00	REGISTRATION FE	420-5954-000-294	F 11111
67101	6202 01	SC DEPT OF MOTOR VEHICLE	904291	5612-3206711	11/29/2018	17.00	REGISTRATION FE	410-5612-641-294	F 11111
67102	6202 01	SC DEPT OF MOTOR VEHICLE	904666	5161-2446911	11/29/2018	15.00	REGISTRATION AN	01-5161-000-256	F 11111
67103	1772 28	SC DEPT OF REVENUE PROP	904667	HUNTER021911	11/30/2018	200.00	REGISTRATION FE	01-5041-000-294	F 11111
67104	19710 13	SC DHEC-BUREAU OF	904664	SW33020-9	10/17/2018	75.00	DUES AND SUBSCR	420-5954-000-211	F 11111
67105	19710 13	SC DHEC-BUREAU OF	904663	WHITEFIELD12	12/03/2018	205.00	CIP - NO SPECIF	420-1800-000-001	F 11111
67106	9396 00	SC DOG'S THERAPY GROUP	904564	A-2019-04311	11/26/2018	1,000.00	SC DOGS THERAPY	01-5829-000-853	F 11111
67107	1238 00	SC ELECTION COMMISSION	904668	VREMS/X2	11/28/2018	50.00	TRAINING FOR EM	01-5081-000-277	F 11111
67108	65750 01	SCAAO	904661	HUNTER/PAR11	11/30/2018	60.00	DUES AND SUBSCR	01-5041-000-211	F 11111
67109	1178 02	SCARE	904662	162181DE1411	11/28/2018	700.00	REGISTRATION FE	01-5081-000-294	F 11111
67110	19710 14	SCDHEC BUREAU OF WATER	904665	DECOMMISSI11	11/21/2018	2,005.00	DUES AND SUBSCR	410-5612-641-211	F 11111
67111	8831 00	SEASONED TREE CARE LLC	904582	1346	10/15/2018	2,400.00	PARK MAINTENANC	01-5021-000-253	P 91708
67112	3554 01	SHALOM HOUSE MINISTRIES	904563	A-2019-04511	11/26/2018	1,000.00	SHALOM HOUSE	01-5829-000-893	F 11111
67113	45700 01	SHARP BUSINESS SYSTEMS	904583	900154986311	11/28/2018	267.39	SERVICE CONTRAC	01-5042-000-375	P 90264
67114	70000 00	SHERWIN WILLIAMS	904584	2106-4	11/27/2018	33.67	REPAIRS TO BUIL	01-5021-000-250	P 90117
67115	8877 10	SHORT, KEVIN	904298	HANGAR E-511	11/28/2018	300.00	HANGER RENT	142-4100-600-127	F 11111
67116	5743 00	SHRED A WAY	904253	A64984	11/06/2018	148.00	SERVICE CONTRAC	01-5331-000-375	P 90734
			904254	A65189	11/13/2018	48.00	SUPPLIES - OFFI	01-5052-000-269	P 90627
						196.00	**		
67117	70650 00	SLOAN CONSTRUCTION CO INC	904585	1373344	11/10/2018	2,037.43	SUPPLIES - ASPH	01-5221-000-261	P 90348
67118	4669 00	SMITH, KATY	904669	ADSL/07-1211	11/29/2018	230.88	TELEPHONE	01-5081-000-275	F 11111
67119	5548 02	SNIDER TIRE INC	904355	7186995	11/12/2018	1,568.47	SUPPLIES - PART	01-5226-002-262	P 90432
			904356	7187007	11/12/2018	1,568.47	SUPPLIES - PART	01-5226-002-262	P 90432
			904586	7202457	11/23/2018	749.00	SUPPLIES - PART	01-5226-002-262	P 90432
						3,885.94	**		

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 9:12:40 12/05/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 12/05/2018

GLR111
 PAGE: 13

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====	
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67120	480 00	SOUTHEASTERN EMERGENCY	904255	843758	10/18/2018	396.58	SUPPLIES - MEDI	193-5972-000-283	P 90217
			904256	845079	10/25/2018	34.98	SUPPLIES - MEDI	193-5972-000-283	P 90217
			904257	847956	11/13/2018	32.10	SUPPLIES - MEDI	193-5972-000-283	P 90217
						463.66	**		
67121	71675 01	SOUTHEASTERN PAPER GRP	904587	4330882	11/15/2018	1,052.45	SUPPLIES - CLEA	01-5021-000-265	P 90287
67122	4993 01	SOUTHERN COMPUTER WHSE	904357	000541226	11/16/2018	220.99	SUPPLIES - OFFI	01-5043-000-269	P 91722
67123	9108 00	SPARTAN TEC INC	904358	4966	11/15/2018	6,712.34	COMPUTER SOFTWA	01-5092-000-209	P 91716
67124	2193 01	SPECIALTY PAPER	904589	142065	8/10/2018	474.33	SUPPLIES - MRF	420-5954-000-276	P 90330
			904590	142404	10/29/2018	1,563.33	SUPPLIES - MRF	420-5954-000-276	P 90330
			904591	142404-1	11/08/2018	100.31	SUPPLIES - MRF	420-5954-000-276	P 90330
						2,137.97	**		
67125	1080 02	SPIRIT TELECOM	904299	1414511	11/01/2018	2,002.93	TELEPHONE	01-5331-000-275	F 11111
			904300	1421372	11/01/2018	1,062.19	TELEPHONE	01-5331-000-275	F 11111
						3,065.12	**		
67126	9356 00	STANDEFFER LAW LLC	904258	CP04-0226310	12/6/2018	35.00	PROFESSIONAL SE	01-5052-000-304	P 91603
67127	73050 00	STARR IVA WATER COMPANY	904649	6037	11/20/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			904650	5996	11/20/2018	88.30	WATER AND SEWER	410-5612-641-286	F 11111
			904651	5974	11/20/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			904652	5972	11/13/2018	41.30	WATER AND SEWER	410-5612-641-286	F 11111
			904653	5981	11/12/2018	88.30	WATER AND SEWER	420-5954-000-286	F 11111
						300.50	**		
67128	5515 02	STATE OF SC DIV FIRE SAFE	904670	111415085	11/14/2018	40.00	TRAINING FOR EM	01-5212-000-277	F 11111
67129	9082 00	STUDIO MAIN LLC	904592	2018-033	11/05/2018	800.00	PROFESSIONAL SE	01-5021-000-304	P 91710
67130	75201 00	SUPERIOR HYDRAULIC &	904359	137249	11/15/2018	90.62	SUPPLIES - PART	01-5226-002-262	P 90381
67131	4990 00	SUPPLYWORKS	904593	463926931	11/08/2018	42.16	SUPPLIES - CLEA	01-5021-000-265	P 90289
			904594	465465425	11/19/2018	550.74	SUPPLIES - CLEA	01-5021-000-265	P 90289
			904595	465032142	11/15/2018	197.46	SUPPLIES - CLEA	01-5021-000-265	P 90289
			904596	466131083	11/26/2018	1,607.15	SUPPLIES - CLEA	01-5141-000-265	P 90272
			904597	466131091	11/26/2018	571.38	SUPPLIES - CLEA	01-5141-000-265	P 90272
			904598	466131109	11/26/2018	331.79	SUPPLIES - CLEA	01-5141-000-265	P 90272
						3,300.68	**		
67132	6525 00	TERRACON CONSULTANTS INC	904259	TB25833	11/02/2018	4,650.00	CIP - PARKER BO	176-5914-014-401	P 90850
67133	31250 00	THYSSENKRUPP ELEVATOR	904260	300425107911	11/01/2018	388.47	SERVICE CONTRAC	01-5331-000-375	P 90756
67134	41900 01	TOWN OF HONEA PATH FIRE/	904246	DEC 2018	11/28/2018	28,875.00	EMERGENCY MEDIC	193-5972-000-310	F 11111
67135	58660 00	TOWN OF PELZER	904301	A2019-040	11/07/2018	5,000.00	TOWN OF PELZER	01-5829-000-090	F 11111
67136	3354 00	TRI-COUNTY ACE HARDWARE	904599	574037/5	11/20/2018	16.24	REPAIRS TO BUIL	01-5021-000-250	P 90122

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM
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67137	5565 01	TROEMNER LLC	904261	00923504	11/19/2018	526.87	SERVICE CONTRAC	01-5142-000-375 P 91636
67138	4951 00	UNIFIRST CORPORATION	904262	296165728611/13/2018		79.29	UNIFORMS AND CL	142-5775-000-280 P 90679
			904263	296165728611/13/2018		11.77	UNIFORMS AND CL	142-5775-001-280 P 90680
			904264	296165728611/13/2018		38.94	SAFETY	142-5775-001-284 P 90681
			904265	296165887611/20/2018		60.22	UNIFORMS AND CL	142-5775-000-280 P 90679
			904266	296165887611/20/2018		11.77	UNIFORMS AND CL	142-5775-001-280 P 90680
			904267	296165887611/20/2018		38.94	SAFETY	142-5775-001-284 P 90681
			904360	296166045011/27/2018		60.22	UNIFORMS AND CL	142-5775-000-280 P 90679
			904361	296166045011/27/2018		11.77	UNIFORMS AND CL	142-5775-001-280 P 90680
			904362	296166045011/27/2018		38.94	SAFETY	142-5775-001-284 P 90681
			904363	296165903611/20/2018		43.44	UNIFORMS AND CL	01-5226-000-280 P 90410
			904364	296165887511/20/2018		113.28	UNIFORMS AND CL	01-5226-000-280 P 90410
			904600	296166044911/27/2018		122.90	UNIFORMS AND CL	01-5226-000-280 P 90410
			904601	296166060811/27/2018		43.44	UNIFORMS AND CL	01-5226-000-280 P 90410
						674.92	**	
67139	293 02	UNITED RENTALS INC	904268	162258074	10/15/2018	363.80	SUPPLIES - BUIL	01-5221-000-268 P 91748
67140	9395 00	UNIVERSITY SPORTS PUB.	904302	8031893	9/26/2018	7,250.00	ADVERTISING	102-5901-006-201 F 11111
67141	62600 05	US FOODSERVICE INC	904602	1890503	11/15/2018	39.19	FOOD	01-5141-000-215 P 90273
			904603	2093239	11/23/2018	5,305.20	FOOD	01-5141-000-215 P 90273
			904604	1904074	11/16/2018	5,419.74	FOOD	01-5141-000-215 P 90273
						10,764.13	**	
67142	3190 05	VERIZON WIRELESS	904654	981890806711/22/2018		38.01	TELEPHONE	01-5013-000-275 F 11111
			904655	981890806611/22/2018		234.60	TELEPHONE	01-5013-000-275 F 11111
			904656	981890806611/22/2018		135.29	TELEPHONE	01-5013-001-275 F 11111
			904657	981890806611/22/2018		42.95	TELEPHONE	01-5013-000-275 F 11111
						364.95	**	
67143	80250 01	VULCAN MATERIALS COMPANY	904605	12812867	11/12/2018	154.32	SUPPLIES - STON	01-5221-000-244 P 90344
67144	80450 08	WAL-MART COMMUNITY	904365	08634/112011/20/2018		20.30	SUPPLIES - STOR	415-5613-000-241 P 91827
67145	80450 09	WAL-MART COMMUNITY	904269	03509/112611/26/2018		106.85	SUPPLIES - OFFI	01-5081-000-269 P 90132
			904270	08593/112611/26/2018		17.63	SUPPLIES - OFFI	01-5081-000-269 P 90132
						124.48	**	
67146	3904 00	WALDREP JR, ROBERT L	904271	CP04-0110111/01/2018		35.00	PROFESSIONAL SE	01-5052-000-304 P 91583
67147	8349 00	WATERS, KENNETH R	904303	0601-1130	11/30/2018	479.60	DISTRICT 6 REIM	01-5011-006-241 F 11111
67148	9349 00	WELDARC GAS & SAFETY SPLY	904272	122491	10/22/2018	185.50	SMALL HAND TOOL	01-5221-000-260 P 91750
67149	4071 00	WEST MARINE PRODUCTS INC	904606	6714/B	10/05/2018	42.80	SUPPLIES - PART	01-5226-002-262 P 91431
			904607	7314/B	10/05/2018	78.09	SUPPLIES - PART	01-5226-002-262 P 91431
			904608	7342/B	10/06/2018	78.09	SUPPLIES - PART	01-5226-002-262 P 91431
			904671	1334/0418	4/20/2018	40.34	SUPPLIES - PART	01-5226-002-262 F 11111
						239.32	**	
67150	2026 00	WESTAR TIRE & ALIGNMENT	904366	149003	11/16/2018	1,949.54	SUPPLIES - PART	01-5226-002-262 P 90433

REQUESTED BY: KBWATERS
 9:12:40 12/05/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 12/05/2018

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 PAGE: 15

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER FND-DEPT-OBJ-SUB	ENCUM =====
	NO.	NAME		NUMBER	DATE	AMOUNT		
			904367	149002	11/16/2018	1,949.54	SUPPLIES - PART	01-5226-002-262 P 90433
			904609	149050	11/20/2018	350.49	SUPPLIES - PART	01-5226-002-262 P 90433
			904610	149065	11/20/2018	700.97	SUPPLIES - PART	01-5226-002-262 P 90433
						4,950.54	**	
67151	81750 01	WHITE JONES HARDWARE &	904613	877048/1	11/07/2018	29.51	SMALL HAND TOOL	01-5021-000-260 P 91706
			904614	876870/1	10/31/2018	40.32	SMALL HAND TOOL	01-5021-000-260 P 91706
			904615	394364/2	10/22/2018	10.40	EXTERMINATORS	01-5021-000-312 P 91707
			904616	877348/1	11/19/2018	73.89	REPAIRS TO BUIL	01-5021-000-250 P 90128
			904617	877283/1	11/15/2018	17.63	REPAIRS TO BUIL	01-5021-000-250 P 90128
						171.75	**	
67152	81750 00	WHITE JONES HARDWARE AND	904273	877218/1	11/14/2018	252.45	REPAIRS TO BUIL	142-5775-001-250 P 90625
			904274	145471/3	11/14/2018	5.40	REPAIRS TO BUIL	142-5775-001-250 P 90625
			904275	145502/3	11/16/2018	5.89	REPAIRS TO BUIL	142-5775-001-250 P 90625
			904276	145499/3	11/16/2018	18.80	REPAIRS TO BUIL	142-5775-001-250 P 90625
			904277	145540/3	11/20/2018	1.47	REPAIRS TO BUIL	142-5775-001-250 P 90625
			904278	877395/1	11/20/2018	6.10	REPAIRS TO BUIL	142-5775-001-250 P 90625
			904368	395019/2	11/29/2018	23.58	SUPPLIES & REPA	410-5612-641-288 P 90483
			904618	877565/1	11/28/2018	36.41	SUPPLIES - BUIL	01-5221-000-268 P 90113
						350.10	**	
67153	8305 00	WILLIAM R HAWTHORNE DBA	904371	125122018	12/01/2018	600.00	EXTERMINATORS	410-5612-641-312 P 90482
67154	7042 01	WILSON, GREGORY	904279	18-11-25VA	11/26/2018	300.00	PROFESSIONAL SE	01-5013-001-304 P 90084
			904619	18-12-2VA	12/03/2018	400.00	PROFESSIONAL SE	01-5013-001-304 P 90084
						700.00	**	
67155	4121 00	WOOLPERT INC	904369	2018009567	11/27/2018	788.67	ENGINEERING	415-5613-000-311 P 90516
			904370	2018009569	11/27/2018	3,169.83	ENGINEERING	415-5613-000-311 P 90516
						3,958.50	**	
67156	7246 00	WORKMAN ASSOCIATES LLC	904280	3312DEERWOL	11/19/2018	450.00	PROFESSIONAL SE	118-5970-000-304 P 90772
67157	4194 07	XEROX CORPORATION	904284	094932400	11/01/2018	472.07	PHOTOCOPY EQUIP	01-5221-000-347 P 91755
			904285	094839912	10/20/2018	21.50	PHOTOCOPY EQUIP	01-5052-000-347 P 90629
			904286	095124336	11/13/2018	259.23	PHOTOCOPY EQUIP	01-5052-000-347 P 90629
			904622	095144293	11/20/2018	198.34	PHOTOCOPY EQUIP	01-5014-000-347 P 90013
						951.14	**	
67158	4194 05	XEROX FINANCIAL SERVICES	904281	1349815	10/27/2018	295.90	PHOTOCOPY EQUIP	01-5052-000-347 P 90629
			904282	1381150	11/12/2018	86.54	PHOTOCOPY EQUIP	01-5057-000-347 P 90498
			904283	1369190	11/08/2018	190.18	PHOTOCOPY EQUIP	01-5066-002-347 P 90590
			904372	1392912	11/16/2018	540.27	PHOTOCOPY EQUIP	01-5411-000-347 P 90698
			904620	1362689	11/03/2018	439.97	PHOTOCOPY EQUIP	01-5221-000-347 P 91821
			904621	1361681	11/03/2018	300.87	PHOTOCOPY EQUIP	01-5225-000-347 P 90325
						1,853.73	**	

220 CHECKS WRITTEN: 776,818.21