

REQUESTED BY: MNWOOTEN
 9:35:10 7/25/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 7/25/2018

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	NO.	NAME		NUMBER	DATE	AMOUNT		FND-DEPT-OBJ-SUB	
61950	2922 00	A WORLD OF DIFFERENCE	895197	30431	4/20/2018	6,816.16	REPAIRS TO BUIL	410-5612-641-250	F 11111
61951	9158 00	AAA SUPPLY INC	894997	04-475220	7/12/2018	34.45	REPAIRS TO BUIL	01-5021-000-250	P 90096
61952	9014 00	AERO PERFORMANCE	895162	446298	7/01/2018	273.52	SUPPLIES - AVIA	142-5775-001-223	F 11111
			895198	446315-A	6/27/2018	629.77	SUPPLIES - AVIA	142-5775-001-223	F 11111
			895199	446315-B	6/27/2018	17.19	SUPPLIES - CONS	142-5775-001-262	F 11111
			895200	446436	6/27/2018	107.09	SUPPLIES - AVIA	142-5775-001-223	F 11111
						1,027.57	**		
61953	2669 00	AIRCRAFT ACCESSORIES OF	895201	18-04192	6/08/2018	50.00	PROFESSIONAL SE	142-5775-001-304	F 11111
			895202	18-04191	6/08/2018	74.44	PROFESSIONAL SE	142-5775-001-304	F 11111
						124.44	**		
61954	6872 02	AIRGAS USA	895203	1603520009	6/30/2018	14.90	PROFESSIONAL SE	142-5775-001-304	F 11111
			895204	9954399602	6/30/2018	116.94	PROFESSIONAL SE	142-5775-001-304	F 11111
			895205	9953699785	5/31/2018	94.65	PROFESSIONAL SE	142-5775-001-304	F 11111
			895206	9075891822	5/09/2018	1,163.34	PROFESSIONAL SE	142-5775-001-304	F 11111
			895207	9075639797	5/02/2018	159.62	PROFESSIONAL SE	142-5775-001-304	F 11111
						1,549.45	**		
61955	9209 00	AMERICAN SECURITY	894998	287594	7/07/2018	2,389.10	SERVICE CONTRAC	01-5021-000-375	P 90503
			894999	287782	7/14/2018	2,231.66	SERVICE CONTRAC	01-5021-000-375	P 90503
						4,620.76	**		
61956	7347 00	AMERICAN TOOLING CO INC	895208	22412	6/20/2018	84.00	SUPPLIES - AVIA	142-5775-001-223	F 11111
			895209	22396	5/24/2018	86.00	SUPPLIES - AVIA	142-5775-001-223	F 11111
						170.00	**		
61957	526 00	AMERITAS LIFE INSURANCE	895291	JULY DEDUC	7/23/2018	62.83	WH - COMPANION	01-2100-000-121	F 11111
61958	4400 00	ANDERSON AUTO PARTS INC	895000	675310	7/02/2018	26.42	SUPPLIES - AUTO	01-5226-000-262	P 90378
			895001	675446	7/02/2018	26.44	SUPPLIES - AUTO	01-5226-000-262	P 90378
			895002	675974	7/09/2018	6.60	SUPPLIES - AUTO	01-5226-000-262	P 90378
						59.46	**		
61959	764 00	ANDERSON CO FARMER'S MKT	895196	PETTY CASH	7/23/2018	296.00	FARMER MARKET -	01-4100-600-143	F 11111
61960	7900 00	ANDERSON INDEPENDENT MAIL	895210	2050526-B	6/23/2018	5.57	DUES AND SUBSCR	01-5011-000-211	F 11111
			895211	2035494	6/10/2018	195.75	ADVERTISING	410-5612-641-201	F 11111
			895244	2031809	6/02/2018	619.44	ADVERTISING	01-5011-000-201	P 80669
			895245	2033125	6/03/2018	419.44	ADVERTISING	01-5011-000-201	P 80669
			895246	2039658	6/09/2018	101.50	ADVERTISING	01-5011-000-201	P 80669
			895247	2050544	6/23/2018	87.00	ADVERTISING	01-5011-000-201	P 80669
			895248	2050537	6/23/2018	116.00	ADVERTISING	01-5011-000-201	P 80669
			895249	2050526/A	6/23/2018	110.43	ADVERTISING	01-5011-000-201	P 80669
						1,655.13	**		
61961	5986 00	ANDERSON OUTDOOR POWER	895003	199810	7/16/2018	635.48	REPAIRS TO EQUI	01-5021-000-251	P 90129
61962	9289 00	ANDERSON PREGNANCY CARE	895381	1ST QTR 18	7/23/2018	1,250.00	ANDERSON PREGNA	01-5851-000-808	F 11111
61963	228 00	APCO INTERNATIONAL	895150	534001	7/11/2018	195.00	TRAINING FOR EM	174-5063-000-277	F 11111

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61964	664 26	APEX DEVELOPMENT	895151	17-02176	7/16/2018	80.00	SEWER DEPOSITS	410-2100-000-167	F 11111
			895163	REFUNDEPOS	7/20/2018	320.00	SEWER DEPOSITS	410-2100-000-167	F 11111
						400.00	**		
61965	759 00	ARC3 GASES	895004	05510293	7/10/2018	93.04	SUPPLIES - MEDI	01-5111-000-283	P 90180
			895005	05503750	7/06/2018	58.41	SUPPLIES - MEDI	01-5111-000-283	P 90180
						151.45	**		
61966	3547 16	AT&T	895152	4742802	7/05/2018	1,801.70	TELEPHONE	01-5091-001-275	F 11111
61967	3547 21	AT&T	895331	250250JUN	6/30/2018	443.35	TELEPHONE	01-5161-000-275	F 11111
61968	11500 00	ATTAWAY INC	895006	00-215934	7/09/2018	265.36	PRINTING	01-5221-000-245	P 90093
61969	1191 02	AVIALL SERVICES INC	895212	9307569337	6/12/2018	420.56	SUPPLIES - AVIA	142-5775-001-223	F 11111
			895213	9307564672	6/11/2018	32.95	SUPPLIES - AVIA	142-5775-001-223	F 11111
						453.51	**		
61970	9085 00	BAKER, BOBBIE JEAN	895007	0706	7/06/2018	585.00	PROFESSIONAL SE	01-5111-000-304	P 90506
			895008	0713	7/13/2018	485.00	PROFESSIONAL SE	01-5111-000-304	P 90506
						1,070.00	**		
61971	1824 00	BANK OF NEW YORK MELLON	895191	SRFL JUL18	7/01/2018	7,927.17	CASH W/ FISCAL	410-1760-000-015	F 11111
61972	1824 00	BANK OF NEW YORK MELLON	895193	SRFL AUG18	8/01/2018	7,927.17	CASH W/ FISCAL	410-1760-000-015	F 11111
61973	1824 00	BANK OF NEW YORK MELLON	895384	SRFL AUG18	8/01/2018	8,457.71	CASH W/ FISCAL	410-1760-000-015	F 11111
61974	6563 00	BARNWELL, KELLY JO	895164	SONG WOOD	7/14/2018	116.52	RECREATIONAL EQ	01-5066-002-257	F 11111
			895165	SUNFLOWER	7/14/2018	58.85	SENIOR CITIZENS	01-5066-002-258	F 11111
			895166	PEACOCK	7/14/2018	104.01	SENIOR CITIZENS	01-5066-002-258	F 11111
			895167	SUNFLOWACC	7/14/2018	38.52	SENIOR CITIZENS	01-5066-002-258	F 11111
			895168	ACTIVBOOKS	7/14/2018	28.83	SENIOR CITIZENS	01-5066-002-258	F 11111
						346.73	**		
61975	16300 02	BLUE RIDGE ELECTRIC COOP	895214	71319001	6/29/2018	3,796.84	ELECTRICITY AND	410-5612-641-212	F 11111
			895215	71319002	6/29/2018	187.39	ELECTRICITY AND	410-5612-641-212	F 11111
			895216	29473003	6/06/2018	230.13	ELECTRICITY AND	420-5954-000-212	F 11111
						4,214.36	**		
61976	8226 17	BROCK, KRISTY	895217	201806160	7/16/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
61977	177 00	BROWN, PAUL	895009	0701 ENVSE	7/01/2018	100.00	ADVERTISING	01-5182-000-201	P 90421
61978	19200 01	BUILDERS FIRSTSOURCE	895010	35533225	7/02/2018	286.47	CIP - GREENPOND	312-5935-000-401	P 90121
61979	2355 00	BUNNELL-LAMMONS ENGINEERI	895218	58512	6/29/2018	7,580.70	SUPPLIES -ASPHA	139-5702-047-261	F 11111
			895219	58513	6/29/2018	1,555.25	SUPPLIES - ASPH	139-5702-046-261	F 11111
			895220	58514	6/29/2018	2,121.75	SUPPLIES - ASPH	139-5702-046-261	F 11111
						11,257.70	**		
61980	8882 00	BYFORD & SCALZO LLC	895011	JULY SERVI	7/19/2018	2,500.00	CONTRACTED LABO	114-5056-000-324	P 90573

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61981	195 00	C SPECIALTIES INC	895113	130115	7/06/2018	1,243.47	SUPPLIES - ANIM	01-5111-000-292	P 90175
61982	6901 00	CALL ONE INC	895302	1858961	7/11/2018	980.00	COMMUNICATION E	174-5063-000-306	P 90076
61983	4274 01	CANON SOLUTIONS AMERICA	895186	989053969	7/13/2018	769.64	PHOTOCOPY EQUIP	174-5063-001-347	P 90044
61984	4395 01	CAROLINA BG	895013	4304003	7/03/2018	346.17	SUPPLIES - PART	01-5226-002-262	P 90358
61985	309 00	CAROLINA BURGLAR & FIRE	895014	283150	7/01/2018	155.85	FIRE ALARMS	01-5021-000-343	P 90159
			895180	282677	7/01/2018	150.00	SERVICE CONTRAC	01-5064-000-375	P 90066
						305.85	**		
61986	2217 00	CAROLINA FRESH FARMS	895015	0401058886	7/02/2018	522.55	SUPPLIES - LAND	01-5021-000-270	P 90291
			895016	0401059272	7/11/2018	1,358.56	SUPPLIES - LAND	01-5021-000-270	P 90291
						1,881.11	**		
61987	664 42	CAROLINA HOMES	895169	REFUND0720	7/20/2018	240.00	SEWER DEPOSITS	410-2100-000-167	F 11111
61988	8197 00	CAROLINA PEST CONTROL	895181	MUSEUM0718	7/19/2018	50.00	SERVICE CONTRAC	01-5064-000-375	P 90067
61989	2731 00	CAROLINA SOFTWARE INC	895017	68385	7/01/2018	200.00	COMPUTER SOFTWA	420-5954-000-209	P 90227
61990	2563 00	CARON, TODD	895222	0430-0504	5/05/2018	53.53	MEALS	01-5161-000-236	F 11111
			895223	0402-0406	4/07/2018	48.75	MEALS	01-5161-000-236	F 11111
						102.28	**		
61991	7489 00	CARROLL, CALEB R	895221	0614	6/16/2018	17.00	MEALS	01-5161-000-236	F 11111
61992	247 00	CARTEE, TIM	895153	SCAPA CONF	7/19/2018	33.00	MEALS	01-5069-000-236	F 11111
61993	4185 00	CARTEGRAPH	895182	SIN004864	7/06/2018	105,000.00	SERVICE CONTRAC	01-5225-000-375	P 90593
61994	8809 00	CAVEDO, WILLIAM G.	895224	JUNE28	6/28/2018	800.00	CIP	177-5864-000-401	F 11111
61995	8070 02	CESSNA AIRCRAFT CO	895225	IJ09709171	6/25/2018	143.34	SUPPLIES - AVIA	142-5775-001-223	F 11111
			895226	IJ09709171	6/25/2018	63.95	SUPPLIES - CONS	142-5775-001-262	F 11111
			895227	IJ09727119	6/29/2018	794.32	SUPPLIES - AVIA	142-5775-001-223	F 11111
			895228	IJ09611872	5/24/2018	165.28	SUPPLIES - CONS	142-5775-001-262	F 11111
						1,166.89	**		
61996	7966 00	CHARM-TEX INC	895364	0167109-IN	6/28/2018	1,917.10	SUPPLIES - BOAR	01-5141-000-263	P 80721
			895365	0167066-IN	6/27/2018	345.80	SUPPLIES - BOAR	01-5141-000-263	P 80721
						2,262.90	**		
61997	2635 03	CHARTER COMMUNICATIONS	895018	0580642623	7/07/2018	114.57	TELEPHONE	01-5182-000-275	P 90422
			895155	0590651168	7/12/2018	544.00	TELEPHONE	01-5091-001-275	F 11111
			895156	0580642615	7/08/2018	63.13	TELEPHONE	01-5021-000-275	F 11111
			895157	0580679815	7/12/2018	78.94	TELEPHONE	01-5021-000-275	F 11111
			895158	0590643488	7/13/2018	136.59	TELEPHONE	01-5021-000-275	F 11111
			895159	0580651087	7/04/2018	63.13	TELEPHONE	01-5021-000-275	F 11111
			895160	0590643751	7/04/2018	78.93	TELEPHONE	01-5021-000-275	F 11111
			895292	0677226JUL	7/10/2018	1,047.74	TELEPHONE	01-5092-001-275	F 11111
			895293	0604936JUL	7/10/2018	617.61	TELEPHONE	01-5092-001-275	F 11111

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			895294	0611238JUL	7/05/2018	617.61	TELEPHONE	01-5092-001-275	F 11111
			895382	0590644718	7/01/2018	63.12	TELEPHONE	01-5021-000-275	F 11111
						3,425.37	**		
61998	492 00	CITY OF ANDERSON	895194	UTILBONJUL	7/15/2018	230,129.48	DEPOSITS WITH C	410-1500-300-302	F 11111
61999	492 00	CITY OF ANDERSON	895195	UTILBONAUG	7/23/2018	230,129.48	DEPOSITS WITH C	410-1500-300-302	F 11111
62000	492 17	CITY OF ANDERSON	895154	REVE710716	7/18/2018	20.00	DT - CITY OF AN	01-2500-200-305	F 11111
62001	1839 06	CLEMSON UNIVERSITY	895229	SP77641	6/08/2018	1,595.00	PROFESSIONAL SE	01-5062-000-304	F 11111
62002	8413 00	CNP TECHNOLOGIES LLC	895250	69839	6/30/2018	262.50	COMPUTER SOFTWA	01-5092-000-209	P 83677
62003	2979 00	COMBS, STEPHEN	895230	0530-0531	6/02/2018	19.89	MEALS	01-5161-000-236	F 11111
62004	5491 01	CONSOLIDATED PIPE & SUPPL	895183	8483513	7/11/2018	900.00	SUPPLIES & REPA	410-5612-641-288	P 90030
62005	3054 02	CRESCENT SUPPLY CO INC	895019	391276	7/10/2018	64.20	REPAIRS TO BUIL	01-5021-000-250	P 90252
62006	8226 28	CROCKER, JESSICA	895231	201806141	7/23/2018	550.00	EVENT RENTAL -	01-4100-600-145	F 11111
62007	9288 00	CROEGAERT, LACEY A	895295	SCAC CONF	7/23/2018	259.00	CLERK'S REIMBUR	01-5011-008-241	F 11111
			895296	SCAC CONF	7/23/2018	257.00	CLERK'S REIMBUR	01-5011-008-241	F 11111
						516.00	**		
62008	8018 00	CRYSTAL CLEAN STORAGE	895020	STORA18-19	7/19/2018	1,440.00	RENT - BUILDING	114-5056-001-246	P 90537
62009	1011 04	DAIKIN APPLIED	895021	3187205	7/10/2018	1,350.00	SERVICE CONTRAC	01-5021-000-376	P 90294
62010	9102 00	DAVENPORT GROUP INC	895251	100693	6/30/2018	470.80	COMPUTER EQUIPM	01-5092-000-305	P 83782
62011	6955 00	DAVID TAYLOR HTG & A C	895022	1002	7/17/2018	330.00	REPAIRS TO BUIL	01-5021-000-250	P 90281
			895023	986	7/09/2018	75.00	REPAIRS TO BUIL	01-5021-000-250	P 90281
						405.00	**		
62012	42952 00	DEAN HUNTER AND COMPANY	895024	47341	7/11/2018	55.00	EXTERMINATORS	01-5021-000-312	P 90152
62013	664 23	DEVORO HOMES LLC	895170	17-02016	7/20/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
62014	41 00	DIAMOND SPRINGS WATER	895025	719330747	7/19/2018	18.14	MEALS	01-5043-000-236	P 90165
			895026	712330797	7/12/2018	7.86	MEALS	01-5226-000-236	P 90369
			895114	1295904	7/06/2018	8.51	MEALS	01-5955-000-236	P 90045
			895115	705330724	7/05/2018	12.09	MEALS	01-5092-000-236	P 90543
			895252	6203308732	6/20/2018	12.18	MEALS	01-5092-000-236	P 80164
						58.78	**		
62015	664 74	DICOLA, THOMAS	895171	4026	7/20/2018	7.18	SEWER DEPOSITS	410-2100-000-167	F 11111
62016	9231 00	DORMAN, D DOUGLAS	895184	0721FARMMK	7/21/2018	100.00	PROFESSIONAL SE	01-5065-000-304	P 90563
62017	664 46	DR HORTON / CROWN LLC	895172	REFUNDS718	7/20/2018	540.00	SEWER DEPOSITS	410-2100-000-167	F 11111

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62018	664 78	DR HORTON INC	895173	4350	7/20/2018	90.00	SEWER DEPOSITS	410-2100-000-167 F 11111
			895174	REFUND	7/20/2018	270.00	SEWER DEPOSITS	410-2100-000-167 F 11111
						360.00	**	
62019	31600 14	DUKE ENERGY - CORPORATE	895175	02222017	7/12/2018	102,174.63	ACCRUED EXPENSE	01-2200-000-125 F 11111
62020	8810 00	DUNCAN, MICHAEL DON	895027	90214	7/07/2018	1,000.00	PARK MAINTENANC	01-5065-000-253 P 90126
62021	8932 09	DURHAM, JERRY	895232	201800530	5/21/2018	150.00	DHEC TANK PERMI	01-4100-300-171 F 11111
62022	8979 00	EARWOOD, STEPHEN M	895233	0618-0620	6/20/2018	51.00	MEALS	01-5161-000-236 F 11111
			895234	0430-0504	5/04/2018	53.54	MEALS	01-5161-000-236 F 11111
						104.54	**	
62023	8990 00	EASYVOTE SOLUTIONS LLC	895116	18143	7/02/2018	8,500.00	COMPUTER SOFTWA	01-5092-000-209 P 90504
62024	32650 00	EBS INC.	895117	103914	7/16/2018	224.70	REPAIRS TO BUIL	01-5021-000-250 P 90253
			895118	103910	7/13/2018	149.80	REPAIRS TO BUIL	01-5021-000-250 P 90253
			895119	103899	7/11/2018	52.16	REPAIRS TO BUIL	01-5021-000-250 P 90253
			895120	103883	7/02/2018	38.52	REPAIRS TO BUIL	01-5021-000-250 P 90253
			895303	103973	7/20/2018	92.50	REPAIRS TO BUIL	01-5141-000-250 P 90185
						557.68	**	
62025	29200 00	ELECTRIC CITY HEAT & COOL	895121	SA2046	7/02/2018	2,227.00	SERVICE CONTRAC	01-5955-000-376 P 90515
62026	4548 00	ELECTRIC CITY UTILITIES	895363	500067476	6/29/2018	190.32	WATER AND SEWER	01-5021-000-286 F 11111
62027	4872 00	ELECTRONIC STORAGE CORP	895122	16156	7/12/2018	3,149.00	COMPUTER SOFTWA	01-5092-000-209 P 90334
62028	8226 59	ELLIOTT, DAMI	895235	201806331	7/23/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
62029	6575 01	FAIRWAY OUTDOOR ADVERTISI	895236	20180371	3/26/2018	5,500.00	ADVERTISING	01-5182-000-201 F 11111
62030	8270 01	FEDERAL RESOURCES SUPPLY	894966	116472	7/12/2018	708.56	SAFETY	163-5322-000-284 P 83752
62031	5285 00	FIRST IMPRESSIONS LAWN	895123	8315	7/05/2018	1,125.00	LANDSCAPING - M	01-5021-000-322 P 90309
			895124	8269	7/02/2018	1,100.00	LANDSCAPING - M	01-5021-000-322 P 90311
			895125	8330	7/09/2018	85.00	LANDSCAPING - M	01-5021-000-322 P 90311
						2,310.00	**	
62032	1925 09	FISHER SCIENTIFIC	895366	2967278	7/06/2018	8,738.35	CAPITAL PURCHAS	165-5912-032-499 P 82545
62033	3940 01	FLOWERS BAKING CO	895304	1062786862	7/03/2018	561.71	FOOD	01-5141-000-215 P 90269
			895305	1062787028	7/13/2018	556.96	FOOD	01-5141-000-215 P 90269
			895306	1062786970	7/10/2018	603.31	FOOD	01-5141-000-215 P 90269
			895307	1062786899	7/06/2018	500.59	FOOD	01-5141-000-215 P 90269
						2,222.57	**	
62034	2708 00	FLOYD, GRACIE	895176	REIMBU0717	7/19/2018	124.87	DISTRICT 2 REIM	01-5011-002-241 F 11111
62035	257 00	FORMS & SUPPLY INC	895126	4659678-0	7/13/2018	24.18	SUPPLIES - OFFI	01-5057-000-269 P 90530
			895127	4659973-1	7/13/2018	161.06	SUPPLIES - OFFI	01-5059-000-269 P 90473
			895128	4659973-0	7/13/2018	80.53	SUPPLIES - OFFI	01-5059-000-269 P 90473

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			895129	4663931-0	7/13/2018	397.24	SUPPLIES - OFFI	150-5909-000-269	P 90086
			895185	4665055-0	7/17/2018	817.52	SUPPLIES - OFFI	150-5909-000-269	P 90086
			895187	4670019-0	7/20/2018	518.55	SUPPLIES - OFFI	01-5043-000-269	P 90261
			895188	4669517-0	7/19/2018	341.28	SUPPLIES - OFFI	01-5043-000-269	P 90261
			895237	4666248-0	6/29/2018	63.16	SUPPLIES - OFFI	01-5042-000-269	F 11111
						2,403.52	**		
62036	1376 00	FOWLER, JASON M	895238	0624-0627	6/27/2018	95.00	MEALS	01-5161-000-236	F 11111
62037	5505 00	FROEHLING & ROBERTSON INC	894967	154894	6/26/2018	770.00	PROFESSIONAL SE	01-5221-000-304	P 82400
62038	1826 03	GLOBAL EQUIPMENT COMPANY	895308	112905361	7/12/2018	1,334.72	REPAIRS TO EQUI	01-5141-000-251	P 90335
62039	6749 00	GLOBAL RESEARCH SOLUTIONS	895309	3480	7/08/2018	75.00	SERVICE CONTRAC	01-5141-000-375	P 90187
62040	9091 00	GOODSON VETERINARY SERV	895130	0712	7/12/2018	395.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			895131	0716	7/16/2018	710.00	PROFESSIONAL SE	01-5111-000-304	P 90010
			895132	0717	7/17/2018	650.00	PROFESSIONAL SE	01-5111-000-304	P 90010
						1,755.00	**		
62041	7248 00	GOODWYN MILLS CAWOOD INC	895253	GRE1700447	7/05/2018	5,286.94	CIP	360-5231-000-401	P 81153
62042	37250 00	GOSSETT CONCRETE PIPE CO	895133	55127	7/05/2018	2,722.08	SUPPLIES - PIPE	01-5221-000-272	P 90342
62043	37500 00	GRADY'S SPORT SHOP	895239	734503/617	6/29/2018	171.12	AMMUNITION	01-5182-000-205	F 11111
62044	5317 00	GRAHAM, LINDA DUDLEY	895177	REIMBURSEM	7/16/2018	196.03	SUPPLIES - OFFI	01-5057-000-269	F 11111
62045	6366 00	GRAHAM, SEAN RAY	895297	SCAC CONF	7/23/2017	259.00	DISTRICT 3 REIM	01-5011-003-241	F 11111
			895298	SCAC CONF	7/23/2018	257.00	DISTRICT 3 REIM	01-5011-003-241	F 11111
						516.00	**		
62046	3154 00	GREENVILLE WATER SYSTEM	895242	0023742680	7/12/2018	25.87	WATER AND SEWER	410-5612-641-286	F 11111
62047	4829 00	GUS'S HOME CENTER	895134	C150242	7/06/2018	24.60	FUEL AND OIL	420-5954-000-216	P 90231
			895135	C150241	7/06/2018	24.60	FUEL AND OIL	420-5954-000-216	P 90231
			895136	B75350	7/10/2018	21.35	FUEL AND OIL	420-5954-000-216	P 90231
			895137	C151022	7/16/2018	24.60	FUEL AND OIL	420-5954-000-216	P 90231
			895138	B75349	7/10/2018	117.44	SUPPLIES - MRF	420-5954-000-276	P 90327
			895139	C150243	7/06/2018	587.97	SUPPLIES - MRF	420-5954-000-276	P 90327
			895140	B75819	7/18/2018	593.82	SUPPLIES - MRF	420-5954-000-276	P 90327
						1,345.18	**		
62048	5919 01	GVILLE CO DEPT OF PUB SAF	894968	5/2018/A	6/19/2018	1,124.90	JUVENILE FACILI	01-5141-000-318	P 80731
			895240	5/2018/B	6/19/2018	1,109.70	JUVENILE FACILI	01-5141-000-318	F 11111
			895241	6/2018	6/28/2018	2,799.67	JUVENILE FACILI	01-5141-000-318	F 11111
						5,034.27	**		
62049	7510 00	HAIGLER, BRANTLY	895141	JULY18LEGA	7/19/2018	2,500.00	CONTRACTED LABO	114-5056-000-324	P 90569
62050	8534 15	HAMILTON, CYNTHIA	895299	REFBULLYBI	7/12/2018	100.00	LOCAL CONTRIBUT	194-4100-400-155	F 11111
62051	29650 00	HANSON AGGREGATES S E INC	895142	3896389	7/07/2018	2,370.28	SUPPLIES - STON	01-5221-000-244	P 90345

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			895143	3897663	7/07/2018	2,342.85	SUPPLIES - STON	01-5221-000-244	P 90345
			895268	3888519	6/29/2018	1,600.04	SUPPLIES - LAND	01-5021-000-270	F 11111
						6,313.17	**		
62052	8534 13	HEDDEN, JESSICA	895300	REFCOLLARC	7/12/2018	100.00	LOCAL CONTRIBUT	194-4100-400-155	F 11111
62053	8433 00	HIGHLAND MAPPING INC	895189	5022	7/17/2018	3,750.00	PROFESSIONAL SE	01-5044-001-304	P 90042
62054	3080 00	HILLS MACHINERY CO, LLC	895144	IG03537	7/05/2018	89.22	SUPPLIES - PART	01-5226-002-262	P 90361
62055	8690 00	HILLS PET NUTRITION SALES	895146	230877471	7/06/2018	41.37	SUPPLIES - ANIM	01-5111-000-292	P 90409
			895147	230877472	7/06/2018	315.46	SUPPLIES - ANIM	01-5111-000-292	P 90409
						356.83	**		
62056	8226 52	HOLLINGS, CINTARIAN	895178	201806442	7/24/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
62057	8534 04	HORNE, DIEIRDRA	895301	REFDEFENSE	7/12/2018	150.00	LOCAL CONTRIBUT	01-4100-400-155	F 11111
62058	8226 51	HUGHES, MARGARET	895385	201806323	6/28/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
62059	6814 00	HUNTER, ALESIA A	895179	SCAPA CONF	7/19/2018	33.00	MEALS	01-5069-000-236	F 11111
62060	5769 00	IDEXX DISTRIBUTION CORP	895148	3033906632	7/12/2018	1,515.47	SUPPLIES - MEDI	01-5111-000-283	P 90477
			895149	3033489032	7/02/2018	554.72	SUPPLIES - MEDI	01-5111-000-283	P 90492
						2,070.19	**		
62061	8307 02	ITL LLC	895190	1804159-IN	7/17/2018	18,032.00	COMMUNICATIONS	01-5092-001-306	P 90517
62062	3449 00	LANGUAGE LINE SERVICES	895269	4348488	6/30/2018	422.71	PROFESSIONAL SE	01-5057-000-304	F 11111
			895374	4357030	6/30/2018	420.08	TELEPHONE	174-5063-000-275	F 11111
						842.79	**		
62063	47410 01	LAWMEN SAFETY SUPPLY	895255	281642	6/28/2018	6,248.80	CAPITAL PURCHAS	360-5231-008-498	P 83832
			895256	281366	6/28/2018	1,962.45	CAPITAL PURCHAS	360-5231-008-498	P 83834
			895257	280741	6/28/2018	7,576.68	CAPITAL PURCHAS	360-5231-008-498	P 83833
						15,787.93	**		
62064	6535 00	LEADSONLINE LLC	895028	245973	6/01/2018	5,868.00	PROFESSIONAL SE	01-5161-000-304	P 90274
62065	7838 00	LEGAL SHIELD	895310	JULY 2018	7/23/2018	173.40	WH - PREPAID L	01-2100-000-118	F 11111
			895311	JULY 2018	7/23/2018	25.90	WH - PREPAID L	420-2100-000-118	F 11111
						199.30	**		
62066	6989 00	LINCOLN FINANCIAL GROUP	895312	JULY 2018	7/23/2018	32.84	W/H - PILOT LIF	01-2100-000-139	F 11111
62067	5901 00	LOGAN JOLLY & SMITH LLP	895270	2018-058M	6/30/2018	2,573.50	LEGAL	01-5015-000-315	F 11111
62068	48800 01	LOWES CREDIT SERVICES	894935	10666/5250	7/11/2018	51.81	SMALL HAND TOOL	01-5221-000-260	P 90099
			895029	09300/5276	7/18/2018	25.40	SMALL HAND TOOL	01-5021-000-260	P 90138
			895030	09443/5276	7/05/2018	11.75	REPAIRS TO BUIL	01-5021-000-250	P 90285
			895031	15633/5276	7/06/2018	16.27	REPAIRS TO BUIL	01-5021-000-250	P 90285
			895032	15540/5276	7/02/2018	17.00	REPAIRS TO BUIL	01-5021-000-250	P 90285
			895033	14232/5276	7/03/2018	3.04	REPAIRS TO BUIL	01-5021-000-250	P 90285

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			895034	13082/5276	7/12/2018	160.74	REPAIRS TO BUIL	01-5021-000-250 P 90285
			895035	09180/5318	7/13/2018	40.57	REPAIRS TO BUIL	01-5021-000-250 P 90285
			895036	09031/5318	7/12/2018	20.30	REPAIRS TO BUIL	01-5021-000-250 P 90285
			895037	09063/5276	7/12/2018	5.17	REPAIRS TO BUIL	01-5021-000-250 P 90285
			895038	02676/5276	7/10/2018	7.51	REPAIRS TO BUIL	01-5021-000-250 P 90285
			895039	10904/5318	7/12/2018	26.38	SUPPLIES - ANIM	01-5111-000-292 P 90478
			895040	14429/5116	7/17/2018	151.43	SUPPLIES - MRF	420-5954-000-276 P 90235
			895041	09508/5116	7/05/2018	246.14	REPAIRS TO BUIL	420-5954-000-250 P 90328
			895042	09509/5116	7/05/2018	151.13	REPAIRS TO BUIL	420-5954-000-250 P 90328
			895332	13100/5300	7/18/2018	426.83	REPAIRS TO BUIL	410-5612-641-250 P 90036
						1,361.47	**	
62069	9021 01	MACKAY COMMUNICATIONS INC	895367	SB50251JUN	6/30/2018	48.71	TELEPHONE	163-5322-000-275 P 81054
			895368	SB50250JUN	6/30/2018	146.13	TELEPHONE	174-5063-000-275 P 81053
			895369	SB50252JUN	6/30/2018	132.60	TELEPHONE	174-5063-000-275 P 81052
						327.44	**	
62070	664 96	MARK THREE PROPERTIES INC	895313	0720 LIST	7/20/2018	360.00	SEWER DEPOSITS	410-2100-000-167 F 11111
62071	9287 00	MASTER IN EQUITY ASSOC.	895314	585/MIE	7/16/2018	50.00	BOOKS AND PUBLI	01-5054-000-204 F 11111
62072	8539 00	MCCARLEY, TIMOTHY	895271	0612-0613	6/30/2018	148.93	REPAIRS TO EQUI	01-5161-000-251 F 11111
62073	7998 00	MCCLAIN, JENNIFER J	895272	BUS LUNCH	6/20/2018	35.05	MEALS	114-5056-000-236 F 11111
62074	664 27	MERITAGE HOMES OF SC INC	895315	WILD HICK	7/20/2018	120.00	SEWER DEPOSITS	410-2100-000-167 F 11111
62075	7493 00	METRO GROUP INC	895043	PI 564896	7/01/2018	201.65	SERVICE CONTRAC	01-5021-000-376 P 90260
			895044	PI 564897	7/01/2018	215.03	SERVICE CONTRAC	01-5021-000-376 P 90260
			895333	PI 564976	7/01/2018	288.42	SERVICE CONTRAC	01-5955-000-376 P 90053
						705.10	**	
62076	6756 00	MICHAEL BAKER CORPORATION	895258	1017973	6/27/2018	1,422.20	CIP - RUNWAY RE	142-5775-008-401 P 81154
62077	1486 00	MINUTEMAN PRESS	894936	84432	7/02/2018	137.69	PRINTING	01-5013-000-245 P 90075
62078	441 01	MORRIS BUSINESS SOLUTIONS	894969	61175	7/06/2018	650.11	PHOTOCOPY EQUIP	01-5057-000-347 P 80336
			895273	48897	1/08/2018	417.06	PHOTOCOPY EQUIP	01-5057-000-347 F 11111
			895274	55576	4/09/2018	467.01	PHOTOCOPY EQUIP	01-5057-000-347 F 11111
						1,534.18	**	
62079	358 00	NEW FOUNDATIONS CHILDREN	895316	1587	7/09/2018	2,613.75	NEW FOUNDATIONS	01-5851-000-075 F 11111
62080	56225 00	NEWTON SHOES INC, J H	894979	71286	6/15/2018	130.00	SAFETY	01-5221-000-284 F 11111
			895045	70767	7/12/2018	112.34	SAFETY	01-5021-000-284 P 90147
			895046	70772	7/13/2018	89.87	SAFETY	01-5021-000-284 P 90147
			895047	70771	7/13/2018	101.64	SAFETY	01-5021-000-284 P 90147
			895048	70769	7/13/2018	130.00	SAFETY	01-5021-000-284 P 90147
			895049	70768	7/13/2018	117.69	SAFETY	01-5021-000-284 P 90147
			895050	70773	7/13/2018	121.98	SAFETY	01-5021-000-284 P 90147
			895051	70774	7/16/2018	121.98	SAFETY	01-5021-000-284 P 90147
			895052	70770	7/13/2018	130.00	SAFETY	01-5021-000-284 P 90147
			895053	70778	7/17/2018	130.00	SAFETY	01-5021-000-284 P 90147

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			895054	70776	7/17/2018	130.00	SAFETY	01-5021-000-284 P 90147
			895055	70777	7/17/2018	130.00	SAFETY	01-5021-000-284 P 90147
			895056	70780	7/18/2018	130.00	SAFETY	01-5021-000-284 P 90147
			895057	70779	7/18/2018	117.69	SAFETY	01-5021-000-284 P 90147
			895058	70775	7/16/2018	130.00	SAFETY	01-5021-000-284 P 90147
			895259	71938	6/20/2018	117.69	SAFETY	420-5954-000-284 P 80036
						1,940.88	**	
62081	2672 00	NEXSEN PRUET LLC	895260	535713304	7/12/2018	1,240.00	LEGAL	01-5015-000-315 P 80983
62082	4193 01	OFFICE DEPOT INC	894937	160657299	7/09/2018	218.88	SUPPLIES - OFFI	01-5043-000-269 P 90280
			894970	156374954	6/26/2018	497.58	SUPPLIES - OFFI	01-5141-000-269 P 80618
			895261	2199553171	6/20/2018	363.46	SUPPLIES - OFFI	01-5182-000-269 P 80329
			895334	159101150	7/03/2018	28.87	SUPPLIES - OFFI	01-5141-000-269 P 90188
			895335	154524875	7/11/2018	110.11	SUPPLIES - OFFI	01-5141-000-269 P 90188
			895336	159101450	7/03/2018	47.67	SUPPLIES - OFFI	01-5141-000-269 P 90188
			895337	160961472	7/10/2018	117.69	SUPPLIES - OFFI	01-5064-000-269 P 90065
			895370	156803183	6/28/2018	61.62	SUPPLIES - OFFI	01-5213-000-269 P 80246
			895371	157371986	6/28/2018	312.27	SUPPLIES - OFFI	01-5213-000-269 P 80246
			895372	156934702	6/29/2018	5.34	SUPPLIES - OFFI	01-5065-000-269 P 80013
			895375	1582970600	6/29/2018	768.24	SUPPLIES - OFFI	01-5955-000-269 F 11111
						2,531.73	**	
62083	2071 01	ORKIN	895059	17006470	7/01/2018	51.11	EXTERMINATORS	01-5021-000-312 P 90154
62084	2071 00	ORKIN EXTERMINATORS INC	895338	172000846	7/01/2018	392.82	EXTERMINATORS	01-5141-000-312 P 90189
62085	8226 10	PACE, KATELYNNE	894980	201706020	7/24/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
62086	8226 32	PATTERSON, SHARLEY	895275	201806093	7/23/2018	100.00	EVENT RENTAL -	01-4100-600-145 F 11111
62087	4907 00	PETERBILT OF KNOXVILLE	894938	11-423894	7/09/2018	108.75	SUPPLIES - PART	01-5226-002-262 P 90383
			894939	11-424040	7/11/2018	8.97	SUPPLIES - PART	01-5226-002-262 P 90383
						117.72	**	
62088	146 00	PICKENS CONSTRUCTION INC	894940	1819	7/10/2018	950.74	SUPPLIES - ASPH	01-5221-000-261 P 90346
			894941	1808	7/10/2018	958.94	SUPPLIES - ASPH	01-5221-000-261 P 90346
			894942	1804	7/03/2018	948.21	SUPPLIES - ASPH	01-5221-000-261 P 90346
			894943	1807	7/05/2018	1,273.96	SUPPLIES - ASPH	01-5221-000-261 P 90346
						4,131.85	**	
62089	60200 07	PIEDMONT NATURAL GAS CO	895376	3255758JUN	7/10/2018	23.54	ELECTRICITY AND	174-5063-000-212 F 11111
			895377	1421872002	7/10/2018	44.71	ELECTRICITY AND	01-5161-000-212 F 11111
						68.25	**	
62090	4506 00	PINSON, CHARLES E	895317	POSTER BRD	7/09/2018	32.04	SUPPLIES - OFFI	01-5225-000-269 F 11111
62091	4640 00	POTTER, ANDREW T	895060	JULY 2018	7/19/2018	1,785.71	CONTRACTED LABO	114-5056-001-324 P 90568
			895061	JULY 2018	7/19/2018	2,500.00	CONTRACTED LABO	114-5056-000-324 P 90567
						4,285.71	**	
62092	2187 00	POWDERSVILLE WATER CO INC	895276	28-9665-00	7/08/2018	167.11	WATER AND SEWER	01-5021-000-286 F 11111

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62093	9281 00	POWERHOUSE RECYCLING INC	895277	7373	7/02/2018	2,890.60	DISPOSAL FEE	420-5954-000-370	F 11111
			895278	7372	7/02/2018	2,782.60	DISPOSAL FEE	420-5954-000-370	F 11111
			895279	7371	7/02/2018	2,902.40	DISPOSAL FEE	420-5954-000-370	F 11111
						8,575.60	**		
62094	9096 00	PRINTING QUEST	895280	9813	6/30/2018	736.84	SUPPLIES - MEDI	01-5182-000-283	F 11111
			895281	9818	6/30/2018	297.54	PRINTING	01-5182-000-245	F 11111
						1,034.38	**		
62095	5571 00	PRIORITY ONE SECURITY INC	895062	1704507	7/01/2018	42.00	FIRE ALARMS	01-5021-000-343	P 90160
62096	1343 00	QUALITY CARE PRESSURE CLE	895063	5216	7/02/2018	450.00	SERVICE CONTRAC	01-5021-000-375	P 90292
			895064	5224	7/09/2018	1,250.00	SERVICE CONTRAC	01-5021-000-375	P 90292
						1,700.00	**		
62097	4417 00	QUALITY COFFEE SERVICE	895339	217650	7/03/2018	276.06	FOOD	01-5141-000-215	P 90190
			895340	216766	7/16/2018	276.06	FOOD	01-5141-000-215	P 90190
						552.12	**		
62098	8226 46	QUINN, CYNTHIA	894981	201806083	7/16/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
62099	7646 00	READ'S UNIFORMS INC	895065	55474-7	7/05/2018	171.99	UNIFORMS AND CL	01-5021-000-280	P 83774
			895066	55672-7	7/13/2018	116.62	SAFETY	01-5021-000-284	P 90148
			895067	55676-7	7/13/2018	90.94	SAFETY	01-5021-000-284	P 90148
			895068	55677-7	7/13/2018	73.83	SAFETY	01-5021-000-284	P 90148
			895069	55678-7	7/13/2018	95.23	SAFETY	01-5021-000-284	P 90148
			895070	55680-7	7/13/2018	100.57	SAFETY	01-5021-000-284	P 90148
			895071	55684-7	7/13/2018	73.83	SAFETY	01-5021-000-284	P 90148
			895072	55688-7	7/13/2018	70.61	SAFETY	01-5021-000-284	P 90148
			895073	5751-7	7/17/2018	130.00	SAFETY	01-5021-000-284	P 90148
			895074	55750-7	7/17/2018	116.62	SAFETY	01-5021-000-284	P 90148
						1,040.24	**		
62100	3950 05	REGIONS BANK CORP TRUST	895318	0718/BD14	7/01/2018	30,718.32	CASH W/ FISCAL	420-1760-000-015	F 11111
			895319	0818/BD14	8/01/2018	30,718.32	CASH W/ FISCAL	420-1760-000-015	F 11111
						61,436.64	**		
62101	664 63	RELIANT HOMES	894944	07162018	7/16/2018	240.00	SEWER DEPOSITS	410-2100-000-167	F 11111
62102	9233 00	RIDGEWATER ENGINEERING	895282	18040-2	6/30/2018	1,247.50	ENGINEERING	410-5612-641-311	F 11111
62103	7470 00	ROADRUNNER PHARMACY INC	895075	00233719	7/12/2018	404.24	SUPPLIES - MEDI	01-5111-000-283	P 90490
62104	64540 01	ROGERS OUTDOOR EQUIPMENT	894945	96119	7/02/2018	15.75	SUPPLIES - PART	01-5226-002-262	P 90367
62105	64850 00	ROTO ROOTER PLUMBERS -DBA	895076	226640	7/11/2018	300.00	REPAIRS TO BUIL	01-5021-000-250	P 90254
62106	664 62	RYAN HOMES	895320	JULY LIST	7/20/2018	200.00	SEWER DEPOSITS	410-2100-000-167	F 11111
62107	4145 00	SAFE HARBOR INC	895321	1ST QTR/19	7/18/2018	1,543.75	SAFE HARBOR	01-5851-000-073	F 11111
62108	2710 00	SAFETY PRODUCTS INC	895383	468778/A	7/09/2018	639.31	SAFETY	01-5221-000-284	P 90341

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
62109	4821 01	SAFWARE INC	895341	3634916	7/20/2018	157.94	SAFETY	163-5322-000-284 P 90520
62110	1282 00	SAM'S CLUB	895077	1943/0716	7/16/2018	1,056.48	SUPPLIES - CLEA	01-5021-000-265 P 90255
62111	1282 04	SAM'S CLUB	894971	8228/0626	6/26/2018	105.16	FOOD	01-5141-000-215 P 80808
62112	10755 00	SC APPALACHIAN COUNCIL OF	895322	DLZ1083	7/18/2018	10,479.00	PROFESSIONAL SE	118-5970-000-304 F 11111
62113	10755 00	SC APPALACHIAN COUNCIL OF	895323	DLZ1084	7/20/2018	5,024.75	MANAGEMENT CONS	01-5031-000-339 F 11111
62114	47401 00	SC CRIMINAL JUSTICE	894982	2000420160	6/28/2018	60.00	TRAINING FOR EM	01-5141-000-277 F 11111
62115	1646 00	SC DEPT OF JUVENILE	895379	2000422153	7/18/2018	1,725.00	JUVENILE FACILI	01-5141-000-318 F 11111
62116	66800 00	SC RETIREMENT SYSTEM	900001824	SOUTH CARO	7/24/2018	130,485.36	WH-STATE RETIRE	01-2100-000-143 F 11111
			900001825	SOUTH CARO	7/24/2018	11,546.35	WH-STATE RETIRE	102-2100-000-143 F 11111
			900001826	SOUTH CARO	7/24/2018	6,537.74	WH-STATE RETIRE	114-2100-000-143 F 11111
			900001827	SOUTH CARO	7/24/2018	2,291.04	WH-STATE RETIRE	142-2100-000-143 F 11111
			900001828	SOUTH CARO	7/24/2018	1,627.66	WH-STATE RETIRE	150-2100-000-143 F 11111
			900001829	SOUTH CARO	7/24/2018	839.80	WH-STATE RETIRE	156-2100-000-143 F 11111
			900001830	SOUTH CARO	7/24/2018	993.07	WH-STATE RETIRE	174-2100-000-143 F 11111
			900001831	SOUTH CARO	7/24/2018	591.90	WH-STATE RETIRE	193-2100-000-143 F 11111
			900001832	SOUTH CARO	7/24/2018	5,404.88	WH-STATE RETIRE	410-2100-000-143 F 11111
			900001833	SOUTH CARO	7/24/2018	1,997.26	WH-STATE RETIRE	415-2100-000-143 F 11111
			900001834	SOUTH CARO	7/24/2018	7,114.52	WH-STATE RETIRE	420-2100-000-143 F 11111
			900001835	SOUTH CARO	7/24/2018	196,598.02	DUE TO STATE RE	01-2500-200-203 F 11111
			900001836	SOUTH CARO	7/24/2018	17,396.48	DUE TO STATE RE	102-2500-200-203 F 11111
			900001837	SOUTH CARO	7/24/2018	9,850.18	DUE TO STATE RE	114-2500-200-203 F 11111
			900001838	SOUTH CARO	7/24/2018	3,451.81	DUE TO STATE RE	142-2500-200-203 F 11111
			900001839	SOUTH CARO	7/24/2018	2,452.34	DUE TO STATE RE	150-2500-200-203 F 11111
			900001840	SOUTH CARO	7/24/2018	1,265.28	DUE TO STATE RE	156-2500-200-203 F 11111
			900001841	SOUTH CARO	7/24/2018	1,496.22	DUE TO STATE RE	174-2500-200-203 F 11111
			900001842	SOUTH CARO	7/24/2018	891.85	DUE TO STATE RE	193-2500-200-203 F 11111
			900001843	SOUTH CARO	7/24/2018	8,143.38	DUE TO STATE RE	410-2500-200-203 F 11111
			900001844	SOUTH CARO	7/24/2018	3,009.25	DUE TO STATE RE	415-2500-200-203 F 11111
			900001845	SOUTH CARO	7/24/2018	10,719.18	DUE TO STATE RE	420-2500-200-203 F 11111
			900001846	SOUTH CARO	7/24/2018	.54	RETIREMENT (ROU	01-1320-500-005 F 11111
			900001847	SOUTH CARO	7/24/2018	33.48	Mary West void	01-5161-000-120 F 11111
			900001848	SOUTH CARO	7/24/2018	23.88	Dianne Martin m	01-5161-000-120 F 11111
			900001849	SOUTH CARO	7/24/2018	180,053.33	DUE TO POLICE R	01-2500-200-204 F 11111
			900001850	SOUTH CARO	7/24/2018	3,672.74	DUE TO POLICE R	102-2500-200-204 F 11111
			900001851	SOUTH CARO	7/24/2018	512.18	DUE TO POLICE R	112-2500-200-204 F 11111
			900001852	SOUTH CARO	7/24/2018	259.84	DUE TO POLICE R	114-2500-200-204 F 11111
			900001853	SOUTH CARO	7/24/2018	3,566.92	DUE TO POLICE R	121-2500-200-204 F 11111
			900001854	SOUTH CARO	7/24/2018	5,916.75	DUE TO POLICE R	136-2500-200-204 F 11111
			900001855	SOUTH CARO	7/24/2018	455.96	DUE TO POLICE R	156-2500-200-204 F 11111
			900001856	SOUTH CARO	7/24/2018	4,350.48	DUE TO POLICE R	166-2500-200-204 F 11111
			900001857	SOUTH CARO	7/24/2018	774.52	DUE TO POLICE R	193-2500-200-204 F 11111
			900001858	SOUTH CARO	7/24/2018	537.16	DUE TO POLICE R	195-2500-200-204 F 11111
			900001859	SOUTH CARO	7/24/2018	404.02	DUE TO POLICE R	410-2500-200-204 F 11111
			900001860	SOUTH CARO	7/24/2018	570.43	DUE TO POLICE R	420-2500-200-204 F 11111
			900001861	SOUTH CARO	7/24/2018	108,097.61	W/H POLICE RETI	01-2100-000-141 F 11111
			900001862	SOUTH CARO	7/24/2018	2,205.00	W/H POLICE RETI	102-2100-000-141 F 11111

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
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			900001863	SOUTH CARO	7/24/2018	307.50	W/H POLICE RETI	112-2100-000-141	F 11111
			900001864	SOUTH CARO	7/24/2018	156.00	W/H POLICE RETI	114-2100-000-141	F 11111
			900001865	SOUTH CARO	7/24/2018	2,141.43	W/H POLICE RETI	121-2100-000-141	F 11111
			900001866	SOUTH CARO	7/24/2018	3,552.15	W/H POLICE RETI	136-2100-000-141	F 11111
			900001867	SOUTH CARO	7/24/2018	273.74	W/H POLICE RETI	156-2100-000-141	F 11111
			900001868	SOUTH CARO	7/24/2018	2,611.86	W/H POLICE RETI	166-2100-000-141	F 11111
			900001869	SOUTH CARO	7/24/2018	465.00	W/H POLICE RETI	193-2100-000-141	F 11111
			900001870	SOUTH CARO	7/24/2018	322.50	W/H POLICE RETI	195-2100-000-141	F 11111
			900001871	SOUTH CARO	7/24/2018	242.56	W/H POLICE RETI	410-2100-000-141	F 11111
			900001872	SOUTH CARO	7/24/2018	342.49	W/H POLICE RETI	420-2100-000-141	F 11111
			900001873	SOUTH CARO	7/24/2018	.22-	RETIREMENT (ROU	01-1320-500-005	F 11111
						746,552.34	**		
62117	5178 03	SC SUMMARY CT JUDGES ASSO	895325	REG/090518	7/16/2018	975.00	REGISTRATION FE	01-5057-000-294	F 11111
62118	65660 00	SCATT	895324	DUES/18-19	7/23/2018	630.00	DUES AND SUBSCR	01-5044-000-211	F 11111
62119	7009 00	SCHELL, MATTHEW	894947	BARNWOOD	7/12/2018	46.33	MEALS	01-5065-000-236	F 11111
			894948	INGLES GAS	7/11/2018	15.02	FUEL AND OIL	01-5065-000-216	F 11111
			894949	WHITEJONES	7/02/2018	6.43	PARK MAINTENANC	01-5065-000-253	F 11111
			894983	JAN24-2518	1/25/2018	52.32	TRAVEL	01-5065-000-279	F 11111
			894984	FEB 8 2018	2/08/2018	41.42	TRAVEL	01-5065-000-279	F 11111
			894985	FEB15-1618	2/16/2018	59.41	TRAVEL	01-5065-000-279	F 11111
			894986	0226-0307	3/07/2018	80.12	TRAVEL	01-5065-000-279	F 11111
			894987	0411-0419	4/19/2018	109.00	TRAVEL	01-5065-000-279	F 11111
			894988	0425-0430	4/30/2018	63.77	TRAVEL	01-5065-000-279	F 11111
			894989	0507-0517	5/17/2018	140.61	TRAVEL	01-5065-000-279	F 11111
			894990	LOWES/0621	6/21/2018	5.45	PARK MAINTENANC	01-5065-000-253	F 11111
						619.88	**		
62120	664 87	SCHWEITZER, TOM	895326	9 CHIANTI	7/20/2018	40.00	SEWER DEPOSITS	410-2100-000-167	F 11111
62121	1704 00	SERVICE LAUNDRY MACHINERY	894991	0040796-IN	6/27/2018	216.92	REPAIRS TO BUIL	01-5141-000-250	F 11111
62122	5743 00	SHRED A WAY	895078	A61854	7/02/2018	84.00	SUPPLIES - OFFI	01-5391-000-269	P 90413
			895342	A61909	7/03/2018	60.00	SERVICE CONTRAC	01-5212-000-375	P 90556
			895343	A61860	7/02/2018	44.00	SERVICE CONTRAC	01-5141-000-375	P 90194
						188.00	**		
62123	664 85	SK BUILDERS	894950	07162018	7/16/2018	200.00	SEWER DEPOSITS	410-2100-000-167	F 11111
			895327	JULY/LIST	7/20/2018	80.00	SEWER DEPOSITS	410-2100-000-167	F 11111
						280.00	**		
62124	852 00	SNAP-ON TOOLS	895283	6071845361	6/07/2018	18.19	SMALL HAND TOOL	142-5775-001-260	F 11111
62125	71675 01	SOUTHEASTERN PAPER GRP	895079	4203726	7/03/2018	418.24	SUPPLIES - ANIM	01-5111-000-292	P 90176
			895080	4210684	7/11/2018	1,599.33	SUPPLIES - CLEA	01-5111-000-265	P 90488
			895081	4210835	7/12/2018	1,576.65	SUPPLIES - CLEA	01-5021-000-265	P 90287
			895083	4202836	7/03/2018	1,033.86	SUPPLIES - CLEA	01-5111-000-265	P 90488
			895344	4206312	7/09/2018	2,558.54	SUPPLIES - CLEA	01-5955-000-265	P 90502
			895345	4206296	7/09/2018	1,530.25	SUPPLIES - CLEA	01-5955-001-265	P 90055
			895346	4207727	7/12/2018	1,503.10	SUPPLIES - CLEA	01-5955-000-265	P 90502
						10,219.97	**		

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	NO.	NAME		NUMBER	DATE	AMOUNT			DESCRIPTION
62126	3690 00	SOUTHERN HEALTH PARTNERS	895347	BASE32792	7/02/2018	48,222.54	MEDICAL	01-5141-000-346	P 90271
			895378	ADP14269	6/30/2018	510.90	PHOTOCOPY EQUIP	01-5141-000-347	F 11111
						48,733.44	**		
62127	1080 02	SPIRIT TELECOM	894951	1353952	7/01/2018	1,612.59	TELEPHONE	01-5302-000-275	F 11111
62128	3243 01	STARR FENCE & AWNING	895284	06182018	6/18/2018	583.00	REPAIRS TO EQUI	420-5954-000-251	F 11111
62129	263 18	STATE FISCAL ACCOUNTABILI	894952	I220196	7/05/2018	744.91	INSURANCE - EQU	01-5221-000-226	F 11111
62130	263 18	STATE FISCAL ACCOUNTABILI	894955	I220190	7/05/2018	242.25	INSURANCE - EQU	01-5221-000-226	F 11111
62131	263 19	STATE FISCAL ACCOUNTABILI	894953	I220147/A	7/02/2018	205.23	INSURANCE - VEH	01-5221-000-228	F 11111
			894954	I220147/B	7/02/2018	158.94	INSURANCE - VEH	01-5021-000-228	F 11111
						364.17	**		
62132	8137 00	STATHAKIS, JOHN J	895082	JULY 2018	7/19/2018	2,916.66	CONTRACTED LABO	114-5056-000-324	P 90570
62133	6870 01	STEC OUTDOOR POWER EQUIP	894956	13758	7/05/2018	191.72	SUPPLIES - PART	01-5226-002-262	P 90368
62134	5084 00	STRACK INC	894972	AP#4/1328	6/30/2018	335,002.08	CIP - NO SPECIF	410-1800-000-001	P 83042
			894992	11FIN/118510	7/31/2016	52,344.60	CIP - NO SPECIF	410-1800-000-001	F 11111
						387,346.68	**		
62135	3783 01	SUNBELT RENTALS	894993	77867650-1	4/16/2018	325.26	RENT - EQUIPMEN	01-5065-000-247	F 11111
			895286	76847708-3	3/20/2018	184.81	RENT - EQUIPMEN	01-5065-000-247	F 11111
						140.45	**		
62136	75201 00	SUPERIOR HYDRAULIC &	894957	136701	7/02/2018	52.04	SUPPLIES - PART	01-5226-002-262	P 90381
			894958	136727	7/09/2018	115.38	SUPPLIES - PART	01-5226-002-262	P 90381
						167.42	**		
62137	4990 00	SUPPLYWORKS	895348	447095779	7/16/2018	541.03	SUPPLIES - CLEA	01-5141-000-265	P 90272
			895349	446159501	7/09/2018	758.50	SUPPLIES - CLEA	01-5141-000-265	P 90272
			895350	446159493	7/09/2018	110.97	SUPPLIES - CLEA	01-5141-000-265	P 90272
						1,410.50	**		
62138	31250 00	THYSSENKRUPP ELEVATOR	895084	3003952438	7/01/2018	15,895.98	SERVICE CONTRAC	01-5021-000-379	P 90301
			895085	3003951769	7/01/2018	4,810.68	SERVICE CONTRAC	01-5021-000-379	P 90301
						20,706.66	**		
62139	61700 00	TPM (THE PRINT MACHINE)	895351	2415071513	8/01/2018	373.71	PROFESSIONAL SE	01-5059-000-304	P 90472
62140	3912 00	TRZ MANAGEMENT LLC	895328	1ST PAY/19	7/20/2018	31,250.00	PROFESSIONAL SE	01-5955-000-304	F 11111
62141	62600 05	US FOODSERVICE INC	895357	536831	7/10/2018	14.03	FOOD	01-5141-000-215	P 90273
			895358	441772	7/06/2018	5,465.17	FOOD	01-5141-000-215	P 90273
			895359	833253	7/18/2018	23.02	FOOD	01-5141-000-215	P 90273
						5,502.22	**		
62142	8226 16	VAUGHN, DAVID	895287	201806353	7/23/2018	100.00	EVENT RENTAL -	01-4100-600-145	F 11111
62143	7239 00	VISION SOLUTIONS INC	895086	M-474606	5/16/2018	6,014.66	COMPUTER SOFTWA	01-5092-000-209	P 90505

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	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION	
62144	80250 01	VULCAN MATERIALS COMPANY	894973	12620911	6/30/2018	235.38	CIP - SHILOH CH	176-5914-011-401 P 83554
62145	80450 08	WAL-MART COMMUNITY	895087	04427/0706	7/06/2018	19.23	SUPPLIES -	01-5182-000-289 P 90424
			895088	03724/0710	7/10/2018	26.26	SUPPLIES - ANIM	01-5111-000-292 P 90507
			895089	02470/0702	7/02/2018	68.68	SUPPLIES - ANIM	01-5111-000-292 P 90507
			895090	03004/0703	7/03/2018	103.62	SUPPLIES - ANIM	01-5111-000-292 P 90507
			895091	01922/0706	7/06/2018	18.30	MEALS	01-5111-000-236 P 90170
			895092	03236/0706	7/06/2018	138.03	SUPPLIES - OFFI	420-5954-000-269 P 90241
			895093	09979/0710	7/10/2018	110.18	SUPPLIES - OFFI	420-5954-000-269 P 90241
			895094	02931/0718	7/18/2018	250.48	UNIFORMS AND CL	420-5954-000-280 P 90242
			895262	07404/0518	5/18/2018	63.48	MEALS	420-5954-000-236 P 81960
						798.26	**	
62146	8155 01	WALDROP INC	895288	174438.2	7/18/2018	819.67	SERVICE CONTRAC	01-5021-000-376 F 11111
62147	4054 00	WASTE CONNECTIONS OF SC	895095	1515067	7/01/2018	3,768.60	SERVICE CONTRAC	420-5954-000-375 P 90340
			895096	1516853	7/01/2018	2,771.82	SERVICE CONTRAC	420-5954-000-375 P 90340
			895263	1540765	7/01/2018	117.00	SERVICE CONTRAC	420-5954-000-375 P 80502
			895264	1507750	6/01/2018	819.00	SERVICE CONTRAC	420-5954-000-375 P 80502
						7,476.42	**	
62148	51411 00	WAYNE'S OVERHEAD DOORS	894994	153620	6/28/2018	940.00	REPAIRS TO BUIL	01-5141-000-250 F 11111
62149	984 02	WESTSIDE COMMUNITY CTR	895329	1ST QTR/19	7/16/2018	1,250.00	WESTSIDE COMMUN	01-5851-000-091 F 11111
62150	81750 01	WHITE JONES HARDWARE &	895097	144205/3	7/16/2018	16.92	REPAIRS TO BUIL	01-5021-000-250 P 90128
			895098	392345/2	7/03/2018	62.96	REPAIRS TO BUIL	01-5021-000-250 P 90128
			895099	873514/1	7/02/2018	.96	REPAIRS TO BUIL	01-5021-000-250 P 90128
			895100	144160/3	7/10/2018	25.57	REPAIRS TO BUIL	01-5021-000-250 P 90128
			895101	873849/1	7/13/2018	11.38	REPAIRS TO BUIL	01-5021-000-250 P 90128
			895102	392588/2	7/16/2018	44.91	SUPPLIES - CLEA	01-5021-000-265 P 90141
						162.70	**	
62151	81750 00	WHITE JONES HARDWARE AND	894959	144123/3	7/06/2018	113.17	SMALL HAND TOOL	01-5221-000-260 P 90102
			894960	873810/1	7/12/2018	45.26	SMALL HAND TOOL	01-5221-000-260 P 90102
			894961	873623/1	7/05/2018	86.17	SUPPLIES - BUIL	01-5221-000-268 P 90113
			894962	392327/2	7/03/2018	55.46	SUPPLIES - PART	01-5226-002-262 P 90388
			894963	873727/1	7/10/2018	15.53	SUPPLIES - PART	01-5226-002-262 P 90388
			895103	873942/1	7/17/2018	152.56	REPAIRS TO BUIL	01-5021-000-250 P 90128
			895104	392623/2	7/18/2018	14.95	REPAIRS TO BUIL	01-5021-000-250 P 90128
			895105	392544/2	7/13/2018	55.43	REPAIRS TO EQUI	420-5954-000-251 P 90244
			895106	392543/2	7/13/2018	17.11	UNIFORMS AND CL	420-5954-000-280 P 90248
			895107	874012/1	7/19/2018	58.99	REPAIRS TO EQUI	420-5954-000-251 P 90244
			895265	873383/1	6/26/2018	308.07	UNIFORMS AND CL	01-5021-000-280 P 80370
			895289	143979/3	6/22/2018	52.85	REPAIRS TO BUIL	142-5775-001-250 F 11111
			895290	143981/3	6/22/2018	.43	REPAIRS TO BUIL	142-5775-001-250 F 11111
			895352	392510/2	7/12/2018	40.34	SUPPLIES & REPA	410-5612-641-288 P 90483
						1,015.46	**	
62152	8534 08	WHITE, OLIVIA	895330	BOWWOWLUAU	7/12/2018	150.00	LOCAL CONTRIBUT	194-4100-400-155 F 11111
62153	8305 00	WILLIAM R HAWTHORNE DBA	895353	13072018	7/01/2018	600.00	EXTERMINATORS	410-5612-641-312 P 90482
			895354	12972018	7/01/2018	600.00	EXTERMINATORS	410-5612-641-312 P 90482

REQUESTED BY: MNWOOTEN
 9:35:10 7/25/2018

ACCOUNTS PAYABLE CHECK REGISTER
 CHECKS DATED: 7/25/2018

GLR111
 PAGE: 15

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
			895355	5472018	7/01/2018	600.00	EXTERMINATORS	410-5612-641-312	P 90482
			895356	5572018	7/01/2018	600.00	EXTERMINATORS	410-5612-641-312	P 90482
						2,400.00	**		
62154	3207 00	WILSON, CINDY	894995	JAN-JUNE18	6/27/2018	1,165.21	DISTRICT 7 REIM	01-5011-007-241	F 11111
62155	7042 01	WILSON, GREGORY	894964	2018-7-8AV	7/08/2018	500.00	PROFESSIONAL SE	01-5013-001-304	P 90084
			895360	18-7-23VAA	7/23/2018	300.00	PROFESSIONAL SE	01-5013-001-304	P 90084
			895361	18-7-23VAB	7/23/2018	300.00	ADVERTISING	01-5013-000-201	P 90606
						1,100.00	**		
62156	4194 07	XEROX CORPORATION	894974	093651980	7/01/2018	506.41	PHOTOCOPY EQUIP	01-5221-000-347	P 80430
			894975	093826641	7/03/2018	58.08	PHOTOCOPY EQUIP	01-5057-000-347	P 80204
			894976	093651913	7/01/2018	24.98	PHOTOCOPY EQUIP	01-5057-000-347	P 80205
			894977	093651915	7/01/2018	73.99	PHOTOCOPY EQUIP	01-5057-000-347	P 80206
			894978	093651914	7/01/2018	176.06	PHOTOCOPY EQUIP	01-5057-000-347	P 80207
			894996	093815619	7/02/2018	17.89	PHOTOCOPY EQUIP	01-5054-000-347	F 11111
			895266	093651903	7/01/2018	440.55	PHOTOCOPY EQUIP	01-5064-000-347	P 80180
			895267	093651937	7/01/2018	357.72	PHOTOCOPY EQUIP	01-5059-000-347	P 80655
			895362	093651936	7/01/2018	366.90	PHOTOCOPY EQUIP	01-5059-000-347	P 90486
						2,022.58	**		
62157	4194 05	XEROX FINANCIAL SERVICES	895380	1204525	6/16/2018	1,179.14	PHOTOCOPY EQUIP	01-5411-000-347	F 11111
62158	8519 00	ZAHND, TODD	895108	3923	7/19/2018	1,110.00	LANDSCAPING - M	01-5021-000-322	P 90300
62159	849 01	ZOETIS US LLC	895109	9006335937	7/09/2018	231.68	SUPPLIES - MEDI	01-5111-000-283	P 90408

210 CHECKS WRITTEN: 2,284,376.15

GLR311
REQUESTED BY: MNWOOTEN

ANDERSON COUNTY
SHERIFF'S SPECIAL ACCOUNTS CHECK REGISTER

9:36:26 7/25/18 PAGE 1

CHECKS DATED: 7/25/2018

CHECK =====	VENDOR		VOUCHER =====	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
62160	3819 02	COOK'S CORR KITCHEN EQUIP	894965	N546892	6/30/2018	475.00	REPAIRS TO EQUI	173-5855-000-251	P 83591

1 CHECKS WRITTEN: 475.00