

REQUESTED BY: MNWOOTEN
12:26:33 11/14/2018

ACCOUNTS PAYABLE CHECK REGISTER
CHECKS DATED: 11/14/2018

GLR111
PAGE: 1

CHECK =====	VENDOR		VOUCHER	INVOICE INFORMATION			ACCOUNT NUMBER	ENCUM =====	
	NO.	NAME		NUMBER	DATE	AMOUNT	DESCRIPTION		FND-DEPT-OBJ-SUB
66459	9105 00	SANDERS, MIA	903381	THNKS MEAL	11/08/2018	520.00	MEALS	01-5221-000-236	F 11111
66460	2627 03	SC DHEC ANDERSON EA	903382	ONSITE WWS	11/06/2018	150.00	SUPPLIES & REPA	410-5612-641-288	F 11111
66461	3190 05	VERIZON WIRELESS	903036	981704955410	23/2018	30.45	TELEPHONE	01-5081-000-275	F 11111
66462	7843 00	WHELCHHEL, KIRSTY	903386	ELEC11061811	13/2018	47.42	TRAVEL	01-5082-000-279	F 11111
66463	77600 02	WILLIAMSTON WATER & SEWER	903009	3904	10/31/2018	1,144.03	REVENUE REMITTA	410-5612-641-255	F 11111
66464	7042 00	WILSON, GREGORY	903384	18-10-30V	10/30/2018	1,217.00	PROFESSIONAL SE	01-5013-001-304	P 90084
66465	7042 01	WILSON, GREGORY	903385	18-11-12V	11/13/2018	975.00	PROFESSIONAL SE	01-5013-001-304	P 90084
						7 CHECKS WRITTEN:	4,083.90		