

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544585	Coffey And McKenzie, Pa								
08/03/18	JULY, 2018	0150154	08/03/18	095333	10	P	200.00	0.00	200.00
08/03/18	JULY, 2018	0150155	08/03/18	095333	10	P	500.00	0.00	500.00
	Total Check Number...095333								700.00
0002704	A Mobile Storage Company								
08/15/18	282953	0150159	08/15/18	095362	10	P	160.90	0.00	160.90
	Total Check Number...095362								160.90
3544101	Adrian V. Ridgill								
08/15/18	350	0150247	08/15/18	095363	10	P	95.00	0.00	95.00
08/15/18	15458	0150507	08/15/18	095363	10	P	140.00	0.00	140.00
08/15/18	15457	0150508	08/15/18	095363	10	P	150.00	0.00	150.00
08/15/18	15564	0150509	08/15/18	095363	10	P	140.00	0.00	140.00
08/15/18	15563	0150541	08/15/18	095363	10	P	150.00	0.00	150.00
	Total Check Number...095363								675.00
3545298	Anthony Wilson								
08/15/18	00633	0150192	08/15/18	095364	10	P	62.00	0.00	62.00
	Total Check Number...095364								62.00
3545434	Auto Attitude								
08/15/18	391245	0150156	08/15/18	095365	10	P	315.00	0.00	315.00
	Total Check Number...095365								315.00
3543663	Auto Zone, Inc.								
08/15/18	3925509835	0150486	08/15/18	095366	10	P	95.52	0.00	95.52
	Total Check Number...095366								95.52
0033042	Bagnal's Landscaping Inc								
08/15/18	SHERIFF OFFICE	0150467	08/15/18	095367	10	P	145.00	0.00	145.00
	Total Check Number...095367								145.00
3542439	Bank Of Clarendon								
08/15/18	64265	0150410	08/15/18	095368	10	P	0.25	0.00	0.25
	Total Check Number...095368								0.25
3545362	Blakely Lee Foster								
08/15/18	526284-0	0150195	08/15/18	095369	10	P	59.49	0.00	59.49
	Total Check Number...095369								59.49
3544053	Blue Line Shooting Center, LLC								
08/15/18	51677	0150468	08/15/18	095370	10	P	304.50	0.00	304.50
	Total Check Number...095370								304.50
0000755	Bob Barker Co, Inc.								
08/15/18	NC1001431653	0150282	08/15/18	095371	10	P	264.53	0.00	264.53
	Total Check Number...095371								264.53
0000020	Bob's Body Shop, Inc.								
08/15/18	9485	0150472	08/15/18	095372	10	P	60.00	0.00	60.00
	Total Check Number...095372								60.00
3545153	Border States Industries, Inc								
08/15/18	915719702	0150160	08/15/18	095373	10	P	25.38	0.00	25.38

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08/15/18		915725142	0150161	08/15/18	095373	10	P	15.13	0.00	15.13
		Total Check Number...095373								40.51
3544201	Carolina Chillers, Inc.									
08/15/18		38390CW-1	0150332	08/15/18	095374	10	P	984.00	0.00	984.00
08/15/18		38391CW-1	0150502	08/15/18	095374	10	P	1,095.00	0.00	1,095.00
		Total Check Number...095374								2,079.00
3541827	Caterpillar Financial Services									
08/15/18		19082905	0150327	08/15/18	095375	10	P	1,937.00	0.00	1,937.00
		Total Check Number...095375								1,937.00
0002966	Charles Ricky Barnes									
08/15/18		92	0150333	08/15/18	095376	10	P	475.00	0.00	475.00
		Total Check Number...095376								475.00
0000112	City Of Manning									
08/15/18		12798	0150328	08/15/18	095377	10	P	225.73	0.00	225.73
08/15/18		10774	0150329	08/15/18	095377	10	P	163.00	0.00	163.00
08/15/18		11738	0150330	08/15/18	095377	10	P	133.22	0.00	133.22
		Total Check Number...095377								521.95
0000030	Clarendon Auto Parts Inc.									
08/15/18		5007-389188	0150248	08/15/18	095378	10	P	21.86	0.00	21.86
08/15/18		3100/FLEET	0150476	08/15/18	095378	10	P	2,965.79	0.00	2,965.79
		Total Check Number...095378								2,987.65
0003462	Clarendon Behavioral Health Sv									
08/15/18		AUGUST, 2018	0150246	08/15/18	095379	10	P	472.00	0.00	472.00
08/15/18		433970	0150334	08/15/18	095379	10	P	275.00	0.00	275.00
		Total Check Number...095379								747.00
0000300	Clarendon Soil & Water									
08/15/18		APPROPRIATION	0150544	08/15/18	095380	10	P	32,000.00	0.00	32,000.00
		Total Check Number...095380								32,000.00
3542790	Clay Conyers									
08/15/18		EXPENSE REIMBURSEMENT	0150405	08/15/18	095381	10	P	373.72	0.00	373.72
		Total Check Number...095381								373.72
0001321	Clemson University									
08/15/18		W0226347107	0150233	08/15/18	095382	10	P	7,200.00	0.00	7,200.00
		Total Check Number...095382								7,200.00
0003119	Coker Business Systems									
08/15/18		AR16271	0150232	08/15/18	095383	10	P	153.03	0.00	153.03
08/15/18		AR16243	0150302	08/15/18	095383	10	P	169.98	0.00	169.98
08/15/18		AR16319	0150303	08/15/18	095383	10	P	24.22	0.00	24.22
08/15/18		AR16274	0150304	08/15/18	095383	10	P	18.65	0.00	18.65
08/15/18		AR16282	0150305	08/15/18	095383	10	P	35.53	0.00	35.53
08/15/18		AR16241	0150306	08/15/18	095383	10	P	26.54	0.00	26.54
08/15/18		AR16205	0150307	08/15/18	095383	10	P	281.59	0.00	281.59
08/15/18		AR16204	0150309	08/15/18	095383	10	P	43.17	0.00	43.17
08/15/18		AR16244	0150310	08/15/18	095383	10	P	25.08	0.00	25.08
08/15/18		AR16285	0150311	08/15/18	095383	10	P	29.82	0.00	29.82
08/15/18		AR16276	0150312	08/15/18	095383	10	P	52.71	0.00	52.71
08/15/18		AR16240	0150313	08/15/18	095383	10	P	137.34	0.00	137.34
08/15/18		AR16281	0150314	08/15/18	095383	10	P	78.81	0.00	78.81

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Total Check Number...095383										1,076.47
08/15/18	AR16288		0150315	08/15/18	095384	10	P	81.99	0.00	81.99
08/15/18	AR16242		0150316	08/15/18	095384	10	P	188.04	0.00	188.04
08/15/18	AR16277		0150317	08/15/18	095384	10	P	5.58	0.00	5.58
08/15/18	AR16278		0150318	08/15/18	095384	10	P	88.33	0.00	88.33
08/15/18	AR16272		0150319	08/15/18	095384	10	P	11.90	0.00	11.90
08/15/18	AR16206		0150320	08/15/18	095384	10	P	207.08	0.00	207.08
08/15/18	AR16275		0150321	08/15/18	095384	10	P	64.84	0.00	64.84
08/15/18	AR16284		0150322	08/15/18	095384	10	P	134.48	0.00	134.48
08/15/18	AR16287		0150400	08/15/18	095384	10	P	59.40	0.00	59.40
Total Check Number...095384										841.64
3545241	Coker Business Systems, Inc									
08/15/18	68588951		0150292	08/15/18	095385	10	P	172.80	0.00	172.80
08/15/18	68600066		0150293	08/15/18	095385	10	P	64.80	0.00	64.80
08/15/18	68574145		0150294	08/15/18	095385	10	P	135.00	0.00	135.00
08/15/18	68574150		0150295	08/15/18	095385	10	P	172.80	0.00	172.80
08/15/18	68583301		0150296	08/15/18	095385	10	P	210.60	0.00	210.60
08/15/18	68574152		0150298	08/15/18	095385	10	P	194.40	0.00	194.40
08/15/18	68580246		0150299	08/15/18	095385	10	P	118.80	0.00	118.80
Total Check Number...095385										1,069.20
3544457	Coker Business Systems, Inc.									
08/15/18	23097858		0150470	08/15/18	095386	10	P	162.00	0.00	162.00
08/15/18	23097859		0150471	08/15/18	095386	10	P	210.60	0.00	210.60
08/15/18	23097860		0150542	08/15/18	095386	10	P	248.40	0.00	248.40
Total Check Number...095386										621.00
3542972	Curtis & Croft LLC									
08/15/18	64331		0150411	08/15/18	095387	10	P	1.00	0.00	1.00
Total Check Number...095387										1.00
3545318	Dade Paper & Bag, LLC									
08/15/18	12697566		0150475	08/15/18	095388	10	P	272.87	0.00	272.87
Total Check Number...095388										272.87
3542561	Dana Safety Supply, Inc.									
08/15/18	526460		0150535	08/15/18	095389	10	P	1,448.77	0.00	1,448.77
Total Check Number...095389										1,448.77
3545435	David Pearson									
08/15/18	15580		0150193	08/15/18	095390	10	P	58.00	0.00	58.00
Total Check Number...095390										58.00
3543316	De Van & Associates									
08/15/18	1834CLD		0150167	08/15/18	095391	10	P	51.00	0.00	51.00
Total Check Number...095391										51.00
3543917	Deere Credit, Inc									
08/15/18	2032391		0150485	08/15/18	095392	10	P	2,226.73	0.00	2,226.73
Total Check Number...095392										2,226.73
3544854	Donna Busby									
08/15/18	MILEAGE REIMBURSEMENT		0150166	08/15/18	095393	10	P	33.91	0.00	33.91
Total Check Number...095393										33.91
3543536	Dorothy Levy									

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08/15/18	EXPENSE REIMBURSEMENT	0150503	08/15/18	095394	10	P	231.91	0.00	231.91
	Total Check Number...095394								231.91
3543854	Duke Energy Progress								
08/15/18	0859566127	0150168	08/15/18	095395	10	P	280.14	0.00	280.14
08/15/18	8665624642	0150169	08/15/18	095395	10	P	853.08	0.00	853.08
08/15/18	0522614239	0150170	08/15/18	095395	10	P	25.87	0.00	25.87
08/15/18	0089745004	0150546	08/15/18	095395	10	P	1,251.01	0.00	1,251.01
08/15/18	1150088316	0150547	08/15/18	095395	10	P	248.69	0.00	248.69
08/15/18	1940866781	0150548	08/15/18	095395	10	P	259.27	0.00	259.27
	Total Check Number...095395								2,918.06
0003150	Election Systems & Software								
08/15/18	1037315	0150172	08/15/18	095396	10	P	16,008.85	0.00	16,008.85
	Total Check Number...095396								16,008.85
3545416	Ernest Hannah								
08/15/18	00640	0150189	08/15/18	095397	10	P	62.00	0.00	62.00
	Total Check Number...095397								62.00
0000121	Farmers Telephone Coop. , Inc								
08/15/18	00225739000	0150186	08/15/18	095398	10	P	49.77	0.00	49.77
08/15/18	00172523000	0150187	08/15/18	095398	10	P	43.25	0.00	43.25
08/15/18	00155152000	0150216	08/15/18	095398	10	P	295.03	0.00	295.03
	Total Check Number...095398								388.05
08/15/18	00208004000	0150180	08/15/18	095399	10	PS	180.24	0.00	180.24
	Total Check Number...095399								180.24
08/15/18	00232650000	0150188	08/15/18	095400	10	PS	382.38	0.00	382.38
	Total Check Number...095400								382.38
3541573	Forms & Supply, Inc.								
08/15/18	4655633-0	0150173	08/15/18	095401	10	P	37.07	0.00	37.07
08/15/18	4677594-0	0150174	08/15/18	095401	10	P	793.27	0.00	793.27
	Total Check Number...095401								830.34
3544627	Franklin D. Colclough, Jr.								
08/15/18	1 ASSIGNMENT	0150244	08/15/18	095402	10	P	75.00	0.00	75.00
	Total Check Number...095402								75.00
0002618	Frasier Tire Service								
08/15/18	171558	0150516	08/15/18	095403	10	P	2,784.84	0.00	2,784.84
	Total Check Number...095403								2,784.84
08/15/18	171464	0150181	08/15/18	095404	10	PS	2,212.87	0.00	2,212.87
	Total Check Number...095404								2,212.87
3543045	Frontier								
08/15/18	843-626-6561-082911-5	0150404	08/15/18	095405	10	P	43.64	0.00	43.64
	Total Check Number...095405								43.64
0000134	Glassco Incorporated								
08/15/18	91186	0150239	08/15/18	095406	10	P	304.00	0.00	304.00
	Total Check Number...095406								304.00
3541519	Hammond E And A Inc.								
08/15/18	345	0150198	08/15/18	095407	10	P	130.00	0.00	130.00
	Total Check Number...095407								130.00

Clarendon County

Check Register

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0000191 08/15/18	Harvin Clarendon County AUGUST, 2018	0150384	08/15/18	095408	10	P	47,083.33	0.00	47,083.33
	Total Check Number...095408								47,083.33
3545417 08/15/18	Henry Thomas 00639	0150286	08/15/18	095409	10	P	62.00	0.00	62.00
	Total Check Number...095409								62.00
0000525 08/15/18	Herald Office Supply, Inc. M25829	0150288	08/15/18	095410	10	P	173.67	0.00	173.67
08/15/18	M26319	0150289	08/15/18	095410	10	P	158.86	0.00	158.86
08/15/18	M27211	0150290	08/15/18	095410	10	P	205.14	0.00	205.14
	Total Check Number...095410								537.67
08/15/18	526284-0	0150287	08/15/18	095411	10	PS	59.49	0.00	59.49
	Total Check Number...095411								59.49
0003117 08/15/18	Hyman Paper Company 199386	0150196	08/15/18	095412	10	P	74.84	0.00	74.84
	Total Check Number...095412								74.84
0033049 08/15/18	Imperial Supplies, LLC I000V56689	0150483	08/15/18	095413	10	P	115.31	0.00	115.31
	Total Check Number...095413								115.31
3545419 08/15/18	Joseph King Coffey EXPENSE REIMBURSEMENT	0150212	08/15/18	095414	10	P	50.00	0.00	50.00
	Total Check Number...095414								50.00
3543611 08/15/18	Kevin Levy JULY, 2018	0150335	08/15/18	095415	10	P	152.00	0.00	152.00
	Total Check Number...095415								152.00
3545440 08/15/18	Kitty's Bounce Houses BACK TO SCHOOL	0150515	08/15/18	095416	10	P	400.00	0.00	400.00
	Total Check Number...095416								400.00
3545437 08/15/18	L & B Enterprise 507946	0150482	08/15/18	095417	10	P	800.00	0.00	800.00
	Total Check Number...095417								800.00
3544272 08/15/18	Lawson Products 9306010562	0150478	08/15/18	095418	10	P	127.43	0.00	127.43
	Total Check Number...095418								127.43
0002817 08/15/18	Leon Richburg MILEAGE REIMBURSEMENT	0150505	08/15/18	095419	10	P	129.60	0.00	129.60
	Total Check Number...095419								129.60
3545069 08/15/18	Lexis Nexis Risk Data Mangemen 1691017-20180731	0150481	08/15/18	095420	10	P	54.00	0.00	54.00
	Total Check Number...095420								54.00
3542348 08/15/18	Linda Lemon 7719204601	0150383	08/15/18	095421	10	P	50.00	0.00	50.00
	Total Check Number...095421								50.00
3545436	Lynda J. Sullivan								

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08/15/18		64343	0150413	08/15/18	095422	10	P	1.00	0.00	1.00
		Total Check Number...095422								1.00
0033057	M & M Enterprises, LLC.									
08/15/18		20321	0150251	08/15/18	095423	10	P	4.29	0.00	4.29
08/15/18		20339	0150252	08/15/18	095423	10	P	17.50	0.00	17.50
08/15/18		20157	0150440	08/15/18	095423	10	P	8,720.08	0.00	8,720.08
		Total Check Number...095423								8,741.87
3541560	Manning Iga									
08/15/18		07262018	0150387	08/15/18	095424	10	P	17.83	0.00	17.83
		Total Check Number...095424								17.83
3542637	Mansfield Oil Company									
08/15/18		429763	0150213	08/15/18	095425	10	P	3,380.56	0.00	3,380.56
08/15/18		429763	0150214	08/15/18	095425	10	P	906.19	0.00	906.19
08/15/18		429763	0150235	08/15/18	095425	10	P	103.71	0.00	103.71
08/15/18		429763	0150240	08/15/18	095425	10	P	302.29	0.00	302.29
08/15/18		429763	0150242	08/15/18	095425	10	P	256.57	0.00	256.57
08/15/18		429763	0150249	08/15/18	095425	10	P	42.58	0.00	42.58
08/15/18		429763	0150250	08/15/18	095425	10	P	359.44	0.00	359.44
08/15/18		429763	0150284	08/15/18	095425	10	P	206.61	0.00	206.61
08/15/18		429763	0150385	08/15/18	095425	10	P	401.71	0.00	401.71
08/15/18		429763	0150394	08/15/18	095425	10	P	355.15	0.00	355.15
08/15/18		429763	0150399	08/15/18	095425	10	P	20,277.94	0.00	20,277.94
08/15/18		429763	0150461	08/15/18	095425	10	P	148.70	0.00	148.70
08/15/18		429763	0150465	08/15/18	095425	10	P	225.33	0.00	225.33
		Total Check Number...095425								26,966.78
08/15/18		429763	0150552	08/15/18	095426	10	P	96.47	0.00	96.47
		Total Check Number...095426								96.47
3545111	Mantson T. Epps									
08/15/18		421/00640	0150190	08/15/18	095427	10	P	12.00	0.00	12.00
		Total Check Number...095427								12.00
3545441	Mary E. Haselden									
08/15/18		MILEAGE REIMBURSEMENT	0150523	08/15/18	095428	10	P	58.32	0.00	58.32
		Total Check Number...095428								58.32
0003248	McCall's Supply, Inc.									
08/15/18		1759945	0150245	08/15/18	095429	10	P	148.87	0.00	148.87
08/15/18		1757254	0150530	08/15/18	095429	10	P	3,654.17	0.00	3,654.17
		Total Check Number...095429								3,803.04
0000057	McGregor & Company, L..I.P.									
08/15/18		727931	0150255	08/15/18	095430	10	P	7,000.00	0.00	7,000.00
		Total Check Number...095430								7,000.00
3545184	McLeod Occupational Health									
08/15/18		46120	0150215	08/15/18	095431	10	P	622.50	0.00	622.50
		Total Check Number...095431								622.50
0002600	Mid Eastern Truck Wash, Inc.									
08/15/18		24-19801	0150473	08/15/18	095432	10	P	125.00	0.00	125.00
		Total Check Number...095432								125.00
0002145	Motorola Solutions									

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08/15/18		25377820180706	0150522	08/15/18	095433	10	P	21.86	0.00	21.86
08/15/18		25377620180706	0150550	08/15/18	095433	10	P	2,338.72	0.00	2,338.72
		Total Check Number...095433								2,360.58
0002861	Osteen Publishing Co. Inc									
08/15/18		457	0150506	08/15/18	095434	10	P	132.00	0.00	132.00
		Total Check Number...095434								132.00
3544589	Palmetto Gas Corp.									
08/15/18		93001204	0150510	08/15/18	095435	10	P	58.62	0.00	58.62
08/15/18		072418	0150511	08/15/18	095435	10	P	41.07	0.00	41.07
		Total Check Number...095435								99.69
3541326	Palmetto Southern, Inc.									
08/15/18		74924	0150536	08/15/18	095436	10	P	254.00	0.00	254.00
		Total Check Number...095436								254.00
0000077	Piggly Wiggly #32									
08/15/18		002/00378917	0150205	08/15/18	095437	10	P	35.79	0.00	35.79
08/15/18		009-00059703	0150206	08/15/18	095437	10	P	29.52	0.00	29.52
08/15/18		008-00271223	0150391	08/15/18	095437	10	P	12.48	0.00	12.48
08/15/18		009-00058881	0150392	08/15/18	095437	10	P	5.45	0.00	5.45
08/15/18		002-00372756	0150395	08/15/18	095437	10	P	207.04	0.00	207.04
		Total Check Number...095437								290.28
3542070	Princess Lang									
08/15/18		DINNER & MILEAGE REIMBURSEMENT	0150407	08/15/18	095438	10	P	111.80	0.00	111.80
08/15/18		BREAKFAST,DINNER/MILEAGE REIMBURSEMENT	0150408	08/15/18	095438	10	P	198.18	0.00	198.18
		Total Check Number...095438								309.98
0000355	Prothro Chevrolet Company Inc.									
08/15/18		27784	0150211	08/15/18	095439	10	P	144.74	0.00	144.74
		Total Check Number...095439								144.74
08/15/18		27826	0150444	08/15/18	095440	10	PS	195.66	0.00	195.66
		Total Check Number...095440								195.66
0001190	Quill Corporaton									
08/15/18		9015935	0150441	08/15/18	095441	10	P	171.71	0.00	171.71
		Total Check Number...095441								171.71
0000082	Radio Comm. Service, Inc.									
08/15/18		101011053-1	0150487	08/15/18	095442	10	P	1,081.50	0.00	1,081.50
		Total Check Number...095442								1,081.50
3545443	Ridgecrest Products									
08/15/18		REFUND	0150549	08/15/18	095443	10	P	4.99	0.00	4.99
		Total Check Number...095443								4.99
0000105	Rigby Oil Company									
08/15/18		234222	0150201	08/15/18	095444	10	P	4,123.35	0.00	4,123.35
08/15/18		5262	0150202	08/15/18	095444	10	P	1,456.05	0.00	1,456.05
		Total Check Number...095444								5,579.40
3543742	Robert Donald Hardy									
08/15/18		JULY, 2018	0150336	08/15/18	095445	10	P	300.00	0.00	300.00
		Total Check Number...095445								300.00
3543806	Ryan Tollerson									

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/15/18	6274-68		0150283	08/15/18	095446	10	P	650.00	0.00	650.00
	Total Check Number...095446									650.00
3544111	Santee Automotive									
08/15/18	25254		0150354	08/15/18	095447	10	P	83.03	0.00	83.03
08/15/18	25268		0150355	08/15/18	095447	10	P	484.65	0.00	484.65
08/15/18	25287		0150448	08/15/18	095447	10	P	628.71	0.00	628.71
08/15/18	CM25297		0150477	08/15/18	095447	10	P	-93.92	0.00	-93.92
	Total Check Number...095447									1,102.47
0000634	Sc Assoc Clerks Of Court Rod									
08/15/18	ASHLEY PARKER		0150200	08/15/18	095448	10	P	300.00	0.00	300.00
	Total Check Number...095448									300.00
0001130	Sc Assoc Clerks Court/rod									
08/15/18	CYNTHIA HENRY		0150217	08/15/18	095449	10	P	300.00	0.00	300.00
08/15/18	PAMELA JOYNER		0150218	08/15/18	095449	10	P	300.00	0.00	300.00
08/15/18	TIFFANY WELLS		0150219	08/15/18	095449	10	P	300.00	0.00	300.00
08/15/18	BEULAH ROBERTS		0150285	08/15/18	095449	10	P	300.00	0.00	300.00
	Total Check Number...095449									1,200.00
3542012	Sc Association Of Counties									
08/15/18	200003730		0150381	08/15/18	095450	10	P	455.00	0.00	455.00
	Total Check Number...095450									455.00
0000184	Sc Department Of Revenue									
08/15/18	JULY, 2018		0150459	08/15/18	095451	10	P	562.41	0.00	562.41
	Total Check Number...095451									562.41
3543222	Sc Dept Of Employment &									
08/15/18	125329		0150479	08/15/18	095452	10	P	329.39	0.00	329.39
	Total Check Number...095452									329.39
0001822	Sc Dhec									
08/15/18	FY 2019		0150376	08/15/18	095453	10	P	30,000.00	0.00	30,000.00
	Total Check Number...095453									30,000.00
0000561	Scatt									
08/15/18	THOMASENA HALL		0150228	08/15/18	095454	10	P	35.00	0.00	35.00
08/15/18	SONYA MELLERSON		0150229	08/15/18	095454	10	P	35.00	0.00	35.00
08/15/18	AKEIA THOMAS		0150230	08/15/18	095454	10	P	35.00	0.00	35.00
08/15/18	PATRICIA PRINGLE		0150231	08/15/18	095454	10	P	35.00	0.00	35.00
	Total Check Number...095454									140.00
3543369	Scatt									
08/15/18	MATT EVANS		0150377	08/15/18	095455	10	P	50.00	0.00	50.00
08/15/18	VANESSA JOHNSON		0150378	08/15/18	095455	10	P	50.00	0.00	50.00
	Total Check Number...095455									100.00
3544086	Security Management Of Sc.									
08/15/18	93118		0150356	08/15/18	095456	10	P	595.35	0.00	595.35
08/15/18	93101		0150357	08/15/18	095456	10	P	1,058.40	0.00	1,058.40
08/15/18	93205		0150358	08/15/18	095456	10	P	595.35	0.00	595.35
08/15/18	93188		0150369	08/15/18	095456	10	P	1,058.40	0.00	1,058.40
	Total Check Number...095456									3,307.50
3541930	Shiquita Black									
08/15/18	DINNER & MILEAGE REIMBURSEMENT		0150406	08/15/18	095457	10	P	97.30	0.00	97.30

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...095457									97.30
0002661	Shirley Black-Oliver								
08/15/18	DINNER & MILEAGE REIMBURSEMENT	0150409	08/15/18	095458	10	P	246.28	0.00	246.28
08/15/18	DINNER & MILEAGE REIMBURSEMENT	0150412	08/15/18	095458	10	P	108.35	0.00	108.35
Total Check Number...095458									354.63
3543944	Shuping Equipment, Inc								
08/15/18	20064	0150449	08/15/18	095459	10	P	3,411.00	0.00	3,411.00
Total Check Number...095459									3,411.00
0000047	Simpson Hardware								
08/15/18	K31831	0150337	08/15/18	095460	10	P	14.09	0.00	14.09
08/15/18	K31893	0150338	08/15/18	095460	10	P	39.33	0.00	39.33
08/15/18	K31936	0150339	08/15/18	095460	10	P	4.28	0.00	4.28
08/15/18	K32060	0150340	08/15/18	095460	10	P	20.51	0.00	20.51
08/15/18	K32082	0150341	08/15/18	095460	10	P	16.19	0.00	16.19
08/15/18	K32094	0150342	08/15/18	095460	10	P	6.83	0.00	6.83
08/15/18	K32124	0150343	08/15/18	095460	10	P	17.55	0.00	17.55
08/15/18	K32171	0150344	08/15/18	095460	10	P	-4.32	0.00	-4.32
08/15/18	331675	0150345	08/15/18	095460	10	P	2.69	0.00	2.69
08/15/18	K31647	0150346	08/15/18	095460	10	P	12.18	0.00	12.18
08/15/18	301928	0150347	08/15/18	095460	10	P	8.62	0.00	8.62
08/15/18	K32131	0150348	08/15/18	095460	10	P	21.57	0.00	21.57
08/15/18	K32132	0150349	08/15/18	095460	10	P	18.88	0.00	18.88
Total Check Number...095460									178.40
3543027	South Carolina City & County								
08/15/18	DAVID W. EPPERSON	0150534	08/15/18	095461	10	P	100.00	0.00	100.00
Total Check Number...095461									100.00
3543067	Staples Advantage								
08/15/18	3384138442	0150352	08/15/18	095462	10	P	74.73	0.00	74.73
08/15/18	3384138443	0150353	08/15/18	095462	10	P	134.44	0.00	134.44
Total Check Number...095462									209.17
3541463	Sturgis Web Services								
08/15/18	7940	0150375	08/15/18	095463	10	P	1,650.00	0.00	1,650.00
Total Check Number...095463									1,650.00
3545017	Summit Food Services, LLC								
08/15/18	INV20000031485	0150368	08/15/18	095464	10	P	2,744.52	0.00	2,744.52
08/15/18	INV2000031121	0150372	08/15/18	095464	10	P	2,906.86	0.00	2,906.86
Total Check Number...095464									5,651.38
3543318	Superior Cranes, Inc								
08/15/18	75280	0150380	08/15/18	095465	10	P	989.75	0.00	989.75
Total Check Number...095465									989.75
3541244	Tamika S. Malone								
08/15/18	446705404	0150234	08/15/18	095466	10	P	50.00	0.00	50.00
Total Check Number...095466									50.00
3542066	Tammy L. Rodvansky								
08/15/18	JULY, 2018	0150222	08/15/18	095467	10	P	19.00	0.00	19.00
Total Check Number...095467									19.00
3543573	Terri Ridgeway								

Clarendon County

Check Register

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/15/18		534185183047	0150382	08/15/18	095468	10	P	50.00	0.00	50.00
		Total Check Number...095468								50.00
3543068	The Manning Times									
08/15/18	ADMINISTRATION		0150533	08/15/18	095469	10	P	30.00	0.00	30.00
		Total Check Number...095469								30.00
3545442	Town Of Kingstree									
08/15/18	REIMBURSEMENT FOR TRAINING		0150543	08/15/18	095470	10	P	6,000.00	0.00	6,000.00
		Total Check Number...095470								6,000.00
3543810	Truckpro, LLC									
08/15/18	085-0061794		0150199	08/15/18	095471	10	P	443.29	0.00	443.29
08/15/18	085-0062002		0150450	08/15/18	095471	10	P	49.77	0.00	49.77
		Total Check Number...095471								493.06
0002210	Turbeville Farm & Hardware, In									
08/15/18	15953		0150221	08/15/18	095472	10	P	111.19	0.00	111.19
		Total Check Number...095472								111.19
3545126	Turbeville Small Engine									
08/15/18	1325950		0150480	08/15/18	095473	10	P	114.96	0.00	114.96
		Total Check Number...095473								114.96
3543660	Unifirst Corporation									
08/15/18	2982527195		0149973	08/15/18	095474	10	P	40.99	0.00	40.99
08/15/18	2982521536		0150263	08/15/18	095474	10	P	31.84	0.00	31.84
08/15/18	2982521537		0150264	08/15/18	095474	10	P	97.50	0.00	97.50
08/15/18	2982523399		0150265	08/15/18	095474	10	P	56.74	0.00	56.74
08/15/18	2982522435		0150266	08/15/18	095474	10	P	46.45	0.00	46.45
08/15/18	2982522436		0150267	08/15/18	095474	10	P	31.85	0.00	31.85
08/15/18	2982523895		0150268	08/15/18	095474	10	P	31.84	0.00	31.84
08/15/18	2982523896		0150269	08/15/18	095474	10	P	70.03	0.00	70.03
08/15/18	2982524818		0150270	08/15/18	095474	10	P	46.45	0.00	46.45
08/15/18	2982524819		0150271	08/15/18	095474	10	P	31.85	0.00	31.85
08/15/18	2982526298		0150272	08/15/18	095474	10	P	70.03	0.00	70.03
08/15/18	2982526297		0150273	08/15/18	095474	10	P	31.84	0.00	31.84
08/15/18	2982527196		0150274	08/15/18	095474	10	P	31.85	0.00	31.85
		Total Check Number...095474								619.26
08/15/18	2982528171		0150275	08/15/18	095475	10	P	50.91	0.00	50.91
08/15/18	2982528666		0150276	08/15/18	095475	10	P	31.84	0.00	31.84
08/15/18	2982528667		0150277	08/15/18	095475	10	P	87.85	0.00	87.85
08/15/18	2982529584		0150278	08/15/18	095475	10	P	46.45	0.00	46.45
08/15/18	2982531102		0150279	08/15/18	095475	10	P	70.03	0.00	70.03
08/15/18	2982529585		0150280	08/15/18	095475	10	P	31.85	0.00	31.85
08/15/18	2982530600		0150281	08/15/18	095475	10	P	50.91	0.00	50.91
08/15/18	2982531101		0150462	08/15/18	095475	10	P	37.67	0.00	37.67
		Total Check Number...095475								407.51
3544796	United Refrigeration Inc.									
08/15/18	63819480-00		0150241	08/15/18	095476	10	P	61.26	0.00	61.26
08/15/18	63755224-00		0150243	08/15/18	095476	10	P	500.76	0.00	500.76
		Total Check Number...095476								562.02
0000130	Ups									
08/15/18	000026WE14308		0150401	08/15/18	095477	10	P	6.24	0.00	6.24
		Total Check Number...095477								6.24

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0002038 08/15/18	Verizon Wireless 9811971890	0150524	08/15/18	095478	10	P	296.63	0.00	296.63
	Total Check Number...095478								296.63
0000115 08/15/18	Walker Tire Company, Inc. 235035	0150437	08/15/18	095479	10	P	15.12	0.00	15.12
08/15/18	235073	0150438	08/15/18	095479	10	P	242.33	0.00	242.33
08/15/18	235086	0150519	08/15/18	095479	10	P	2,032.92	0.00	2,032.92
	Total Check Number...095479								2,290.37
0000838 08/15/18	Ward & McElveen 23235	0150474	08/15/18	095480	10	P	373.15	0.00	373.15
	Total Check Number...095480								373.15
3543016 08/15/18	White's Auto Electric Company 22378	0150402	08/15/18	095481	10	P	188.41	0.00	188.41
	Total Check Number...095481								188.41
3545219 08/15/18	White's Lawn Care & Repairs 112	0150259	08/15/18	095482	10	P	250.00	0.00	250.00
08/15/18	212	0150260	08/15/18	095482	10	P	150.00	0.00	150.00
08/15/18	312	0150261	08/15/18	095482	10	P	150.00	0.00	150.00
	Total Check Number...095482								550.00
3543851 08/15/18	William A. Timmons 7719822617	0150396	08/15/18	095483	10	P	50.00	0.00	50.00
	Total Check Number...095483								50.00
3544864 08/15/18	Woods & Water Truck Accessorie 71801	0150442	08/15/18	095484	10	P	1,553.64	0.00	1,553.64
	Total Check Number...095484								1,553.64
3545362 08/16/18	Blakely Lee Foster 00637	0150553	08/16/18	095553	10	P	62.00	0.00	62.00
	Total Check Number...095553								62.00
0002704 08/29/18	A Mobile Storage Company 283838	0150811	08/29/18	095578	10	P	160.90	0.00	160.90
	Total Check Number...095578								160.90
3543691 08/29/18	Advance Auto Parts 5190822314183	0150653	08/29/18	095579	10	P	78.93	0.00	78.93
	Total Check Number...095579								78.93
3544738 08/29/18	Aflac 159364	0150851	08/29/18	095580	10	P	1,309.52	0.00	1,309.52
	Total Check Number...095580								1,309.52
3544427 08/29/18	Afp Industries, Inc A24127-001	0150567	08/29/18	095581	10	P	164.85	0.00	164.85
	Total Check Number...095581								164.85
0002459 08/29/18	American Planning Assoc 123168-1871	0150565	08/29/18	095582	10	P	384.00	0.00	384.00
	Total Check Number...095582								384.00
3541229 08/29/18	Animal Shelter Of Clarendon Co SEPTEMBER, 2018	0150788	08/29/18	095583	10	P	11,500.00	0.00	11,500.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...095583									11,500.00
3541692 08/29/18	Anthony Mack 00056726000	0150578	08/29/18	095584	10	P	50.00	0.00	50.00
Total Check Number...095584									50.00
3545257 08/29/18	Asset Technology Group 3623	0150596	08/29/18	095585	10	P	187.50	0.00	187.50
Total Check Number...095585									187.50
0002570 08/29/18	At&t 803-M24118118	0150598	08/29/18	095586	10	P	435.27	0.00	435.27
08/29/18	803-M241859859	0150599	08/29/18	095586	10	P	435.27	0.00	435.27
Total Check Number...095586									870.54
0002403 08/29/18	Ava Maria Rose 7727656998	0150714	08/29/18	095587	10	P	50.00	0.00	50.00
Total Check Number...095587									50.00
3544817 08/29/18	Axis Forensic Toxicology 18793	0150566	08/29/18	095588	10	P	175.00	0.00	175.00
08/29/18	18933	0150738	08/29/18	095588	10	P	250.00	0.00	250.00
Total Check Number...095588									425.00
0033042 08/29/18	Bagnal's Landscaping Inc EXIT 115-PARK	0150574	08/29/18	095589	10	P	995.00	0.00	995.00
08/29/18	PARK AT 527	0150575	08/29/18	095589	10	P	175.00	0.00	175.00
Total Check Number...095589									1,170.00
3541717 08/29/18	Batteries Plus Of Sumter 7977	0150597	08/29/18	095590	10	P	155.09	0.00	155.09
Total Check Number...095590									155.09
3420000 08/29/18	Bertha Williams 3856	0150603	08/29/18	095591	10	P	420.00	0.00	420.00
Total Check Number...095591									420.00
08/29/18	DETENTION CENTER	0150810	08/29/18	095592	10	PS	225.00	0.00	225.00
Total Check Number...095592									225.00
3541841 08/29/18	Black's Tire Service 1212492	0150675	08/29/18	095593	10	P	750.60	0.00	750.60
Total Check Number...095593									750.60
0000159 08/29/18	Blanchard Machinery Company GFC392425	0150656	08/29/18	095594	10	P	32.99	0.00	32.99
08/29/18	I1985201	0150753	08/29/18	095594	10	P	1,550.00	0.00	1,550.00
08/29/18	I1985201	0150755	08/29/18	095594	10	P	905.00	0.00	905.00
08/29/18	I1985201	0150756	08/29/18	095594	10	P	815.00	0.00	815.00
Total Check Number...095594									3,302.99
3544053 08/29/18	Blue Line Shooting Center, LLC 51691	0150814	08/29/18	095595	10	P	387.66	0.00	387.66
08/29/18	51682	0150815	08/29/18	095595	10	P	733.29	0.00	733.29
Total Check Number...095595									1,120.95
0000755 08/29/18	Bob Barker Co, Inc. NC1001435459	0150783	08/29/18	095596	10	P	234.16	0.00	234.16
Total Check Number...095596									234.16

Clarendon County

Check Register

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000020 08/29/18	Bob's Body Shop, Inc. 9497	0150571	08/29/18	095597	10	P	125.00	0.00	125.00
	Total Check Number...095597								125.00
3545153 08/29/18	Border States Industries, Inc 915874412	0150569	08/29/18	095598	10	P	241.38	0.00	241.38
	Total Check Number...095598								241.38
3545212 08/29/18	Bryan McCray JULY, 2018	0150842	08/29/18	095599	10	P	17.50	0.00	17.50
	Total Check Number...095599								17.50
0003149 08/29/18	C.A.Harler Trophies/engraving 0096633	0150582	08/29/18	095600	10	P	48.70	0.00	48.70
	Total Check Number...095600								48.70
3545445 08/29/18	Ccoh 1586922-0718	0150584	08/29/18	095601	10	P	60.52	0.00	60.52
	Total Check Number...095601								60.52
3541774 08/29/18	Charles J. Mock, Jr. 00063139000	0150744	08/29/18	095602	10	P	50.00	0.00	50.00
	Total Check Number...095602								50.00
3542773 08/29/18 08/29/18	Charm-Tex, Inc 0170429-IN 0170762-IN	0150742 0150821	08/29/18 08/29/18	095603 095603	10 10	P P	690.78 399.00	0.00 0.00	690.78 399.00
	Total Check Number...095603								1,089.78
0001124 08/29/18	Clarendon County Chamber Of 1	0150791	08/29/18	095604	10	P	40.00	0.00	40.00
	Total Check Number...095604								40.00
0003157 08/29/18	Clarendon County Disabilities 965136	0150580	08/29/18	095605	10	P	13.09	0.00	13.09
	Total Check Number...095605								13.09
0000236 08/29/18 08/29/18 08/29/18	Coast To Coast Solutions IVC0087005 IVC0087062 IVC0087021	0150676 0150677 0150678	08/29/18 08/29/18 08/29/18	095606 095606 095606	10 10 10	P P P	755.90 948.95 917.20	0.00 0.00 0.00	755.90 948.95 917.20
	Total Check Number...095606								2,622.05
3544585 08/29/18	Coffey And McKenzie, Pa SEPTEMBER, 2018	0150682	08/29/18	095607	10	P	500.00	0.00	500.00
	Total Check Number...095607								500.00
08/29/18	SEPTEMBER, 2018	0150681	08/29/18	095608	10	PS	200.00	0.00	200.00
	Total Check Number...095608								200.00
0003119 08/29/18 08/29/18 08/29/18 08/29/18 08/29/18 08/29/18 08/29/18	Coker Business Systems AR16280 AR16645 AR16646 AR16418 AR16420 AR16421 AR16422	0150576 0150679 0150680 0150757 0150759 0150760 0150761	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18 08/29/18 08/29/18	095609 095609 095609 095609 095609 095609 095609	10 10 10 10 10 10 10	P P P P P P P	227.30 496.86 98.97 60.48 86.40 21.60 48.60	0.00 0.00 0.00 0.00 0.00 0.00 0.00	227.30 496.86 98.97 60.48 86.40 21.60 48.60

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/29/18	AR16633	0150762	08/29/18	095609	10	P	197.76	0.00	197.76
08/29/18	AR16708	0150763	08/29/18	095609	10	P	59.11	0.00	59.11
08/29/18	AR16711	0150764	08/29/18	095609	10	P	12.58	0.00	12.58
08/29/18	AR16712	0150765	08/29/18	095609	10	P	40.38	0.00	40.38
08/29/18	AR16778	0150766	08/29/18	095609	10	P	129.60	0.00	129.60
08/29/18	AR16779	0150767	08/29/18	095609	10	P	46.33	0.00	46.33
Total Check Number...095609									1,525.97
08/29/18	AR16780	0150768	08/29/18	095610	10	P	27.82	0.00	27.82
08/29/18	AR16710	0150799	08/29/18	095610	10	P	101.46	0.00	101.46
08/29/18	AR16781	0150816	08/29/18	095610	10	P	63.82	0.00	63.82
Total Check Number...095610									193.10
3545241	Coker Business Systems, Inc								
08/29/18	68613016	0150579	08/29/18	095611	10	P	64.80	0.00	64.80
08/29/18	68649216	0150818	08/29/18	095611	10	P	194.40	0.00	194.40
Total Check Number...095611									259.20
3545014	Conduent Business Services, LI								
08/29/18	1477804	0150568	08/29/18	095612	10	P	75.00	0.00	75.00
08/29/18	288011	0150784	08/29/18	095612	10	P	75.00	0.00	75.00
Total Check Number...095612									150.00
3542561	Dana Safety Supply, Inc.								
08/29/18	528305	0150657	08/29/18	095613	10	P	448.20	0.00	448.20
Total Check Number...095613									448.20
3543917	Deere Credit, Inc								
08/29/18	2035795	0150585	08/29/18	095614	10	P	2,428.73	0.00	2,428.73
Total Check Number...095614									2,428.73
0000608	Dixie Auto Parts Inc								
08/29/18	782464	0150794	08/29/18	095615	10	P	34.00	0.00	34.00
Total Check Number...095615									34.00
3544054	Dude Solutions, Inc.								
08/29/18	INV-31422	0150610	08/29/18	095616	10	P	1,600.31	0.00	1,600.31
Total Check Number...095616									1,600.31
3543854	Duke Energy Progress								
08/29/18	8665624642	0150812	08/29/18	095617	10	P	1,671.10	0.00	1,671.10
08/29/18	0859566127	0150852	08/29/18	095617	10	P	600.39	0.00	600.39
08/29/18	0522614239	0150853	08/29/18	095617	10	P	51.62	0.00	51.62
Total Check Number...095617									2,323.11
0000121	Farmers Telephone Coop. , Inc								
08/29/18	101917	0150600	08/29/18	095618	10	P	525.84	0.00	525.84
08/29/18	101916	0150601	08/29/18	095618	10	P	415.09	0.00	415.09
Total Check Number...095618									940.93
0002529	Fedex								
08/29/18	1620-5021-4	0150770	08/29/18	095619	10	P	34.34	0.00	34.34
Total Check Number...095619									34.34
3543364	Flint Equipment Company								
08/29/18	P15830	0150683	08/29/18	095620	10	P	750.95	0.00	750.95
Total Check Number...095620									750.95
3541573	Forms & Supply, Inc.								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/29/18	4686216-0	0150611	08/29/18	095621	10	P	7.26	0.00	7.26
08/29/18	4430912-0	0150817	08/29/18	095621	10	P	55.30	0.00	55.30
	Total Check Number...095621								62.56
0002618	Frasier Tire Service								
08/29/18	171594	0150684	08/29/18	095622	10	P	302.00	0.00	302.00
	Total Check Number...095622								302.00
3544340	George Kosinski								
08/29/18	JULY, 2018	0150846	08/29/18	095623	10	P	19.50	0.00	19.50
	Total Check Number...095623								19.50
3542383	Gmis International								
08/29/18	300004853	0150602	08/29/18	095624	10	P	200.00	0.00	200.00
	Total Check Number...095624								200.00
3415000	Herald Office Supplies								
08/29/18	527898-0	0150594	08/29/18	095625	10	P	94.48	0.00	94.48
08/29/18	517110-0	0150848	08/29/18	095625	10	P	632.97	0.00	632.97
	Total Check Number...095625								727.45
3543191	Hill Printing Of Manning								
08/29/18	87059	0150591	08/29/18	095626	10	P	297.05	0.00	297.05
	Total Check Number...095626								297.05
3541746	Integral Rx								
08/29/18	505833	0150796	08/29/18	095627	10	P	1,019.22	0.00	1,019.22
	Total Check Number...095627								1,019.22
3545302	Intelligent Lifecycle Solution								
08/29/18	1142	0150782	08/29/18	095628	10	P	4,027.25	0.00	4,027.25
	Total Check Number...095628								4,027.25
3545067	J. Leann Clemmons								
08/29/18	1485869	0150710	08/29/18	095629	10	P	1,960.20	0.00	1,960.20
	Total Check Number...095629								1,960.20
3545110	James Barry Hodge								
08/29/18	00222326000	0150586	08/29/18	095630	10	P	50.00	0.00	50.00
	Total Check Number...095630								50.00
3544413	Jd's Signs & Graphics								
08/29/18	SHERIFF DEPT.	0150605	08/29/18	095631	10	P	13.39	0.00	13.39
	Total Check Number...095631								13.39
3542438	Jerry L. Lee								
08/29/18	SEPTEMBER, 2018	0150685	08/29/18	095632	10	P	1,500.00	0.00	1,500.00
	Total Check Number...095632								1,500.00
0002744	John Deere Financial								
08/29/18	567486	0150781	08/29/18	095633	10	PS	345.56	0.00	345.56
	Total Check Number...095633								345.56
3544792	Journal Communications								
08/29/18	10003725	0150623	08/29/18	095634	10	P	5,070.00	0.00	5,070.00
	Total Check Number...095634								5,070.00
3544153	K & K Chemical								
08/29/18	13359	0150772	08/29/18	095635	10	P	1,310.00	0.00	1,310.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
	Total Check Number...095635								1,310.00
3544322 08/29/18	Karen Decosta JULY, 2018	0150844	08/29/18	095636	10	P	17.50	0.00	17.50
	Total Check Number...095636								17.50
3545430 08/29/18	Kozlarek Law 10009	0150686	08/29/18	095637	10	P	2,137.50	0.00	2,137.50
	Total Check Number...095637								2,137.50
0033001 08/29/18	Ladell Wood 9323	0150612	08/29/18	095638	10	P	208.60	0.00	208.60
	Total Check Number...095638								208.60
0002860 08/29/18	Lebon Joye 534024117688	0150614	08/29/18	095639	10	P	50.00	0.00	50.00
	Total Check Number...095639								50.00
3545297 08/29/18	Lee Sturms JULY, 2018	0150841	08/29/18	095640	10	P	21.50	0.00	21.50
	Total Check Number...095640								21.50
0002817 08/29/18	Leon Richburg MILEAGE & DINNER REIMBURSEMENT	0150743	08/29/18	095641	10	P	236.39	0.00	236.39
	Total Check Number...095641								236.39
0033057 08/29/18	M & M Enterprises, LLC. 20430	0150625	08/29/18	095642	10	P	77.76	0.00	77.76
08/29/18	20434	0150626	08/29/18	095642	10	P	52.76	0.00	52.76
08/29/18	20498	0150779	08/29/18	095642	10	P	8.59	0.00	8.59
	Total Check Number...095642								139.11
0001052 08/29/18	M. Wayne Morris JULY-SEPTEMBER, 2018	0150793	08/29/18	095643	10	P	3,374.00	0.00	3,374.00
	Total Check Number...095643								3,374.00
3542637 08/29/18	Mansfield Oil Company 429763	0150624	08/29/18	095644	10	P	17.15	0.00	17.15
	Total Check Number...095644								17.15
3543586 08/29/18	Marcia Nannete Frye LUNCH REIMBURSEMENT	0150628	08/29/18	095645	10	P	390.38	0.00	390.38
	Total Check Number...095645								390.38
0003248 08/29/18	McCall's Supply, Inc. 1770078	0150630	08/29/18	095646	10	P	187.55	0.00	187.55
	Total Check Number...095646								187.55
3545216 08/29/18	Meesha Witherspoon 7719379580	0150633	08/29/18	095647	10	P	50.00	0.00	50.00
	Total Check Number...095647								50.00
0002600 08/29/18	Mid Eastern Truck Wash, Inc. 24-19801	0150634	08/29/18	095648	10	P	125.00	0.00	125.00
	Total Check Number...095648								125.00
0002145 08/29/18	Motorola Solutions 25377720180706	0150717	08/29/18	095649	10	P	2,273.30	0.00	2,273.30
	Total Check Number...095649								2,273.30

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0002259 08/29/18	Networkfleet OSV00001-483949	0150616	08/29/18	095650	10	P	316.92	0.00	316.92
	Total Check Number...095650								316.92
3543757 08/29/18	Ontario Investments, Inc. 70144	0150620	08/29/18	095651	10	P	424.59	0.00	424.59
	Total Check Number...095651								424.59
0000211 08/29/18	Otis Elevator Company TMB05105918	0150619	08/29/18	095652	10	P	969.80	0.00	969.80
	Total Check Number...095652								969.80
3543051 08/29/18	Paige Company Containters, Inc 259473	0150687	08/29/18	095653	10	P	502.00	0.00	502.00
	Total Check Number...095653								502.00
3543048 08/29/18	Palmetto Posting, Inc 525	0150688	08/29/18	095654	10	P	57,690.00	0.00	57,690.00
	Total Check Number...095654								57,690.00
3541326 08/29/18	Palmetto Southern, Inc. 75064	0150689	08/29/18	095655	10	P	1,015.00	0.00	1,015.00
	Total Check Number...095655								1,015.00
3544818 08/29/18	Parker Poe 692818	0150693	08/29/18	095656	10	P	19,847.19	0.00	19,847.19
	Total Check Number...095656								19,847.19
0000355 08/29/18	Prothro Chevrolet Company Inc. SEPTEMBER, 2018	0150666	08/29/18	095657	10	P	7,000.00	0.00	7,000.00
	Total Check Number...095657								7,000.00
0003315 08/29/18	Purchase Power 8000-9090-0610-7945	0150691	08/29/18	095658	10	P	3,283.00	0.00	3,283.00
	Total Check Number...095658								3,283.00
0000138 08/29/18	Qs/1 000268460-0672	0150639	08/29/18	095659	10	P	252.16	0.00	252.16
08/29/18	000268462-0672	0150640	08/29/18	095659	10	P	632.94	0.00	632.94
08/29/18	000268463-3796	0150641	08/29/18	095659	10	P	1,566.28	0.00	1,566.28
	Total Check Number...095659								2,451.38
0001190 08/29/18	Quill Corporaton 9037716	0150642	08/29/18	095660	10	P	192.24	0.00	192.24
	Total Check Number...095660								192.24
0000024 08/29/18	Robert James Company, Inc. ANIMAL SHELTER	0150692	08/29/18	095661	10	P	125.00	0.00	125.00
	Total Check Number...095661								125.00
0002988 08/29/18	Sam's Club/synchrony Bank CLARENDON	0150671	08/29/18	095662	10	P	1,010.96	0.00	1,010.96
	Total Check Number...095662								1,010.96
0000089 08/29/18	Santee Electric Cooperative In 6684600	0150658	08/29/18	095663	10	P	25.00	0.00	25.00
08/29/18	7120801	0150662	08/29/18	095663	10	P	23.43	0.00	23.43
	Total Check Number...095663								48.43

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0002696 08/29/18	Sc Department Of Motor Vehicle 3 REGISTRATIONS	0150813	08/29/18	095664	10	P	47.00	0.00	47.00
	Total Check Number...095664								47.00
0002677 08/29/18	Sc Dept Of Juvenile Justice 2000425071	0150694	08/29/18	095665	10	P	75.00	0.00	75.00
	Total Check Number...095665								75.00
0002940 08/29/18 08/29/18 08/29/18	Sc Summary Court Judges Assoc SHIRLEY WAITERS SHAKALA BENNETT SUSIE MCDOWELL	0150672 0150673 0150674	08/29/18 08/29/18 08/29/18	095666 095666 095666	10 10 10	P P P	145.00 145.00 145.00	0.00 0.00 0.00	145.00 145.00 145.00
	Total Check Number...095666								435.00
0000561 08/29/18 08/29/18	Scatt VANESSA JOHNSON MATT EVANS	0150721 0150722	08/29/18 08/29/18	095667 095667	10 10	P P	35.00 35.00	0.00 0.00	35.00 35.00
	Total Check Number...095667								70.00
3544086 08/29/18 08/29/18 08/29/18 08/29/18	Security Management Of Sc. 93275 93292 93374 93391	0150695 0150696 0150697 0150698	08/29/18 08/29/18 08/29/18 08/29/18	095668 095668 095668 095668	10 10 10 10	P P P P	952.56 595.35 1,058.40 588.74	0.00 0.00 0.00 0.00	952.56 595.35 1,058.40 588.74
	Total Check Number...095668								3,195.05
3542308 08/29/18	Shanita Brangman JULY, 2018	0150845	08/29/18	095669	10	P	17.00	0.00	17.00
	Total Check Number...095669								17.00
0000303 08/29/18	Shelton Hughes 7721488878	0150660	08/29/18	095670	10	P	25.00	0.00	25.00
	Total Check Number...095670								25.00
3541930 08/29/18	Shiquita Black MILEAGE REIMBURSEMENT	0150663	08/29/18	095671	10	P	77.76	0.00	77.76
	Total Check Number...095671								77.76
0002661 08/29/18	Shirley Black-Oliver MILEAGE REIMBURSEMENT	0150664	08/29/18	095672	10	P	75.60	0.00	75.60
	Total Check Number...095672								75.60
0000047 08/29/18 08/29/18 08/29/18 08/29/18 08/29/18	Simpson Hardware K32185 K32229 K31688 332164 K31752	0150606 0150607 0150608 0150621 0150699	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18	095673 095673 095673 095673 095673	10 10 10 10 10	P P P P P	28.95 10.78 10.77 28.02 2.14	0.00 0.00 0.00 0.00 0.00	28.95 10.78 10.77 28.02 2.14
	Total Check Number...095673								80.66
0001796 08/29/18	South Carolina Bar JOSEPH K. COFFEY	0150820	08/29/18	095674	10	P	205.00	0.00	205.00
	Total Check Number...095674								205.00
3544952 08/29/18 08/29/18	Southern Health Partners, Inc. ADP14416 BASE33077	0150667 0150668	08/29/18 08/29/18	095675 095675	10 10	P P	238.08 13,989.30	0.00 0.00	238.08 13,989.30
	Total Check Number...095675								14,227.38

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000890 08/29/18	Southern States Inc. B473581	0150622	08/29/18	095676	10	P	94.62	0.00	94.62
	Total Check Number...095676								94.62
3541803 08/29/18	Stanley Convergent Security 15789825	0150670	08/29/18	095677	10	P	1,293.00	0.00	1,293.00
	Total Check Number...095677								1,293.00
3543067 08/29/18 08/29/18 08/29/18	Staples Advantage 3385692705 3385692704 3386997072	0150745 0150746 0150806	08/29/18 08/29/18 08/29/18	095678 095678 095678	10 10 10	P P P	8.86 67.22 50.20	0.00 0.00 0.00	8.86 67.22 50.20
	Total Check Number...095678								126.28
3545017 08/29/18 08/29/18	Summit Food Services, LLC INV2000031851 INV2000032384	0150701 0150702	08/29/18 08/29/18	095679 095679	10 10	P P	2,646.02 2,789.99	0.00 0.00	2,646.02 2,789.99
	Total Check Number...095679								5,436.01
3543083 08/29/18	Sumter Board Of Realtors 17626	0150669	08/29/18	095680	10	P	30.25	0.00	30.25
	Total Check Number...095680								30.25
3544649 08/29/18	Supplyworks 449329895	0150703	08/29/18	095681	10	P	10.75	0.00	10.75
	Total Check Number...095681								10.75
3542903 08/29/18	Symbol Arts 0313336-IN	0150700	08/29/18	095682	10	P	236.00	0.00	236.00
	Total Check Number...095682								236.00
3545450 08/29/18	The Emblem Authority 27333	0150704	08/29/18	095683	10	P	644.00	0.00	644.00
	Total Check Number...095683								644.00
3543001 08/29/18 08/29/18 08/29/18 08/29/18	The Law Offices Of William H. 3920 3922 3923 3937	0150774 0150775 0150776 0150777	08/29/18 08/29/18 08/29/18 08/29/18	095684 095684 095684 095684	10 10 10 10	P P P P	817.24 141.25 266.25 141.25	0.00 0.00 0.00 0.00	817.24 141.25 266.25 141.25
	Total Check Number...095684								1,365.99
0000240 08/29/18 08/29/18	The Sumter Item 1809725 1803763	0150773 0150847	08/29/18 08/29/18	095685 095685	10 10	P P	174.00 174.00	0.00 0.00	174.00 174.00
	Total Check Number...095685								348.00
3541469 08/29/18	Thomas L. Harvin, Jr. JULY, 2018	0150843	08/29/18	095686	10	P	15.00	0.00	15.00
	Total Check Number...095686								15.00
0003472 08/29/18	Time Warner Cable/spectrum 855477401081818	0150739	08/29/18	095687	10	P	2.73	0.00	2.73
	Total Check Number...095687								2.73
3545365 08/29/18	Tjh Farms AIRPORT GROUNDS	0150778	08/29/18	095688	10	P	500.00	0.00	500.00
	Total Check Number...095688								500.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/29/18	Town Of Turbeville									
08/29/18	BILLING FOR 4 ROLL CARTS		0150706	08/29/18	095689	10	P	54.00	0.00	54.00
	Total Check Number...095689									54.00
08/29/18	Tractor Traders Inc.									
08/29/18	BLACK CAT BLADES		0150705	08/29/18	095690	10	P	6,339.60	0.00	6,339.60
	Total Check Number...095690									6,339.60
08/29/18	U.S. Tire Recycling, LLC									
08/29/18	1423210		0150740	08/29/18	095691	10	P	4,127.00	0.00	4,127.00
	Total Check Number...095691									4,127.00
08/29/18	Unifirst Corporation									
08/29/18	2982532001		0150822	08/29/18	095692	10	P	46.45	0.00	46.45
08/29/18	2982532002		0150823	08/29/18	095692	10	P	31.85	0.00	31.85
08/29/18	2982532965		0150824	08/29/18	095692	10	P	50.91	0.00	50.91
08/29/18	2982533461		0150825	08/29/18	095692	10	P	81.70	0.00	81.70
08/29/18	2982534382		0150826	08/29/18	095692	10	P	46.45	0.00	46.45
08/29/18	2982533460		0150827	08/29/18	095692	10	P	74.28	0.00	74.28
08/29/18	2982534383		0150828	08/29/18	095692	10	P	31.85	0.00	31.85
08/29/18	2982536761		0150829	08/29/18	095692	10	P	31.85	0.00	31.85
08/29/18	2982536760		0150830	08/29/18	095692	10	P	46.45	0.00	46.45
08/29/18	2982535867		0150831	08/29/18	095692	10	P	70.03	0.00	70.03
08/29/18	2982537722		0150832	08/29/18	095692	10	P	50.91	0.00	50.91
08/29/18	2982535866		0150833	08/29/18	095692	10	P	31.84	0.00	31.84
08/29/18	2982535360		0150834	08/29/18	095692	10	P	50.91	0.00	50.91
	Total Check Number...095692									645.48
08/29/18	2982538218		0150835	08/29/18	095693	10	P	37.67	0.00	37.67
08/29/18	2982538219		0150836	08/29/18	095693	10	P	70.03	0.00	70.03
08/29/18	2982539143		0150837	08/29/18	095693	10	P	46.45	0.00	46.45
08/29/18	2982539144		0150838	08/29/18	095693	10	P	31.85	0.00	31.85
08/29/18	2982540103		0150839	08/29/18	095693	10	P	50.91	0.00	50.91
08/29/18	2982540608		0150840	08/29/18	095693	10	P	70.03	0.00	70.03
	Total Check Number...095693									306.94
08/29/18	Uniforms By John, Inc.									
08/29/18	20146-1		0150707	08/29/18	095694	10	P	37.79	0.00	37.79
	Total Check Number...095694									37.79
08/29/18	Walker Tire Company, Inc.									
08/29/18	235825		0150654	08/29/18	095695	10	P	69.00	0.00	69.00
08/29/18	235826		0150655	08/29/18	095695	10	P	86.40	0.00	86.40
08/29/18	235457		0150711	08/29/18	095695	10	P	67.90	0.00	67.90
08/29/18	235723		0150795	08/29/18	095695	10	P	1,007.60	0.00	1,007.60
	Total Check Number...095695									1,230.90
08/29/18	Walmart Community/synbc									
08/29/18	6032202000594789		0150644	08/29/18	095696	10	P	193.37	0.00	193.37
08/29/18	6032202000594789		0150645	08/29/18	095696	10	P	162.86	0.00	162.86
08/29/18	6032202000594789		0150646	08/29/18	095696	10	P	44.55	0.00	44.55
08/29/18	6032202000594789		0150647	08/29/18	095696	10	P	27.99	0.00	27.99
08/29/18	6032202000594789		0150648	08/29/18	095696	10	P	10.23	0.00	10.23
08/29/18	6032202000594789		0150649	08/29/18	095696	10	P	8.88	0.00	8.88
08/29/18	6032202000594789		0150650	08/29/18	095696	10	P	8.23	0.00	8.23
08/29/18	6032202000594789		0150651	08/29/18	095696	10	P	506.46	0.00	506.46

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/29/18	6032202000594789	0150652	08/29/18	095696	10	P	155.39	0.00	155.39
08/29/18	6032202000594789	0150712	08/29/18	095696	10	P	191.16	0.00	191.16
08/29/18	6032202000594789	0150786	08/29/18	095696	10	P	94.91	0.00	94.91
08/29/18	6032202000594789	0150787	08/29/18	095696	10	P	85.97	0.00	85.97
08/29/18	6032202000594789	0150801	08/29/18	095696	10	P	-131.16	0.00	-131.16
Total Check Number...095696									1,358.84
08/29/18	6032202000594789	0150800	08/29/18	095697	10	P	232.48	0.00	232.48
08/29/18	6032202000594789	0150802	08/29/18	095697	10	P	151.09	0.00	151.09
08/29/18	6032202000594789	0150803	08/29/18	095697	10	P	14.41	0.00	14.41
Total Check Number...095697									397.98
3544762	Wells Fargo Vendor Fin Servic								
08/29/18	68599370	0150713	08/29/18	095698	10	P	205.20	0.00	205.20
Total Check Number...095698									205.20
0000685	Willie White								
08/29/18	AUGUST, 2018	0150715	08/29/18	095699	10	P	2,150.00	0.00	2,150.00
Total Check Number...095699									2,150.00
3542001	Wth Technology, Inc.								
08/29/18	22334	0150771	08/29/18	095700	10	P	2,100.00	0.00	2,100.00
Total Check Number...095700									2,100.00
3544391	4 Imprint								
08/29/18	6532418	0150618	08/29/18	095701	10	P	769.64	0.00	769.64
Total Check Number...095701									769.64
Total Bank Code...10									465,759.65

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545430 08/01/18	Kozlarek Law 08012018	0150105	08/01/18	095332	11	P	18,500.00	0.00	18,500.00
	Total Check Number...095332								18,500.00
0002696 08/15/18	Sc Department Of Motor Vehicle REGISTRATIONS & TAGS	0150379	08/15/18	095485	11	P	85.00	0.00	85.00
	Total Check Number...095485								85.00
0002512 08/15/18	Vic Bailey Ford Inc. 38959	0150451	08/15/18	095486	11	P	28,685.00	0.00	28,685.00
08/15/18	38960	0150452	08/15/18	095486	11	P	28,685.00	0.00	28,685.00
08/15/18	38961	0150453	08/15/18	095486	11	P	28,685.00	0.00	28,685.00
08/15/18	38962	0150454	08/15/18	095486	11	P	28,685.00	0.00	28,685.00
08/15/18	38963	0150455	08/15/18	095486	11	P	28,685.00	0.00	28,685.00
	Total Check Number...095486								143,425.00
0003502 08/15/18	Wilbur Bryan Hipp, Jr. 013307	0150393	08/15/18	095487	11	P	2,850.00	0.00	2,850.00
	Total Check Number...095487								2,850.00
0003008 08/29/18	L3 Com Mobile Vision, Inc. 0326020-IN	0150780	08/29/18	095702	11	P	5,841.72	0.00	5,841.72
	Total Check Number...095702								5,841.72
	Total Bank Code...11								170,701.72

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000011 08/29/18	Black River Elec Coop 3386401100	0150769	08/29/18	095703	23	P	742.81	0.00	742.81
	Total Check Number...			095703					742.81
	Total Bank Code...			23					742.81

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000112 08/15/18	City Of Manning 9019	0150526	08/15/18	095493	30	P	131.04	0.00	131.04
	Total Check Number...095493								131.04
0000027 08/15/18	Clarendon Exterminating Compan 12404	0150529	08/15/18	095494	30	P	75.00	0.00	75.00
	Total Check Number...095494								75.00
0003119 08/15/18	Coker Business Systems AR16349	0150531	08/15/18	095495	30	P	45.73	0.00	45.73
	Total Check Number...095495								45.73
3543854 08/15/18	Duke Energy Progress 1705561809	0150525	08/15/18	095496	30	P	2,247.64	0.00	2,247.64
	Total Check Number...095496								2,247.64
0000121 08/15/18	Farmers Telephone Coop. , Inc 00201958000	0150521	08/15/18	095497	30	P	234.96	0.00	234.96
	Total Check Number...095497								234.96
3543054 08/15/18	Meadors Construction Corp. 16-0012-20	0150403	08/15/18	095498	30	P	173.79	0.00	173.79
	Total Check Number...095498								173.79
0000047 08/15/18	Simpson Hardware K32163	0150527	08/15/18	095499	30	P	20.51	0.00	20.51
	Total Check Number...095499								20.51
3545219 08/15/18	White's Lawn Care & Repairs 505	0150528	08/15/18	095500	30	P	150.00	0.00	150.00
	Total Check Number...095500								150.00
0000159 08/29/18	Blanchard Machinery Company IF04112	0150808	08/29/18	095704	30	P	414.82	0.00	414.82
08/29/18	I1985201	0150809	08/29/18	095704	30	P	775.00	0.00	775.00
	Total Check Number...095704								1,189.82
3545241 08/29/18	Coker Business Systems, Inc 68592693	0150577	08/29/18	095705	30	P	145.80	0.00	145.80
	Total Check Number...095705								145.80
3541554 08/29/18	Piedmont Coca-Cola Bottling 9390203329	0150690	08/29/18	095706	30	P	276.48	0.00	276.48
	Total Check Number...095706								276.48
	Total Bank Code...30								4,690.77

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119 08/15/18	Coker Business Systems AR16203	0150308	08/15/18	095501	41	P	87.13	0.00	87.13
	Total Check Number...095501								87.13
3541552 08/15/18	Dell Computer Corporation 10250040346	0150386	08/15/18	095502	41	P	4,082.67	0.00	4,082.67
	Total Check Number...095502								4,082.67
3543045 08/15/18	Frontier 864-189-0429-010907-54	0150512	08/15/18	095503	41	P	79.85	0.00	79.85
	Total Check Number...095503								79.85
08/15/18	843-448-1302-121411-5	0150178	08/15/18	095504	41	PS	48.25	0.00	48.25
	Total Check Number...095504								48.25
08/15/18	864-189-0227-103002-5	0150179	08/15/18	095505	41	PS	118.64	0.00	118.64
	Total Check Number...095505								118.64
3542673 08/15/18	Ftc 101883	0150175	08/15/18	095506	41	P	573.44	0.00	573.44
	Total Check Number...095506								573.44
3542913 08/15/18	Language Line Services, Inc. 4368826	0150551	08/15/18	095507	41	P	19.32	0.00	19.32
	Total Check Number...095507								19.32
3543662 08/29/18 08/29/18	B & H Photo-Video 145793320 145842404	0150572 0150573	08/29/18 08/29/18	095707 095707	41 41	P P	760.08 5,188.00	0.00 0.00	760.08 5,188.00
	Total Check Number...095707								5,948.08
3545241 08/29/18	Coker Business Systems, Inc 68645502	0150819	08/29/18	095708	41	P	172.80	0.00	172.80
	Total Check Number...095708								172.80
0000121 08/29/18	Farmers Telephone Coop. , Inc 0295FCON-S18219	0150589	08/29/18	095709	41	P	2,044.01	0.00	2,044.01
	Total Check Number...095709								2,044.01
3543045 08/29/18 08/29/18	Frontier 843-315-0027-110811-5 803-435-8306-060910-5	0150789 0150790	08/29/18 08/29/18	095710 095710	41 41	P P	48.25 114.44	0.00 0.00	48.25 114.44
	Total Check Number...095710								162.69
3415000 08/29/18	Herald Office Supplies 531626-0	0150595	08/29/18	095711	41	P	113.24	0.00	113.24
	Total Check Number...095711								113.24
	Total Bank Code...41								13,450.12

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119 08/15/18	Coker Business Systems AR16279	0150484	08/15/18	095508	61	P	227.32	0.00	227.32
	Total Check Number...095508								227.32
3542637 08/15/18	Mansfield Oil Company 429763	0150460	08/15/18	095509	61	P	118.65	0.00	118.65
	Total Check Number...095509								118.65
	Total Bank Code...61								345.97

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000044	Baucom Enterprise									
08/15/18	747390		0150164	08/15/18	095510	62	P	48.74	0.00	48.74
08/15/18	748057		0150165	08/15/18	095510	62	P	19.21	0.00	19.21
	Total Check Number...095510									67.95
0000020	Bob's Body Shop, Inc.									
08/15/18	9668		0150226	08/15/18	095511	62	P	100.00	0.00	100.00
	Total Check Number...095511									100.00
3545153	Border States Industries, Inc									
08/15/18	915785612		0150162	08/15/18	095512	62	P	51.84	0.00	51.84
08/15/18	915778730		0150163	08/15/18	095512	62	P	450.36	0.00	450.36
	Total Check Number...095512									502.20
0000112	City Of Manning									
08/15/18	11457		0150331	08/15/18	095513	62	P	36.35	0.00	36.35
	Total Check Number...095513									36.35
0000030	Clarendon Auto Parts Inc.									
08/15/18	3120		0150297	08/15/18	095514	62	P	712.56	0.00	712.56
	Total Check Number...095514									712.56
0000027	Clarendon Exterminating Compan									
08/15/18	27825		0150225	08/15/18	095515	62	P	65.00	0.00	65.00
	Total Check Number...095515									65.00
0000125	Clarendon Gas Co									
08/15/18	3080996470		0150227	08/15/18	095516	62	P	321.25	0.00	321.25
	Total Check Number...095516									321.25
0003119	Coker Business Systems									
08/15/18	AR16204		0150489	08/15/18	095517	62	P	43.17	0.00	43.17
	Total Check Number...095517									43.17
3545241	Coker Business Systems, Inc									
08/15/18	68547648		0150291	08/15/18	095518	62	P	97.20	0.00	97.20
	Total Check Number...095518									97.20
0000608	Dixie Auto Parts Inc									
08/15/18	781289		0150171	08/15/18	095519	62	P	38.85	0.00	38.85
	Total Check Number...095519									38.85
3543854	Duke Energy Progress									
08/15/18	6327923618		0150488	08/15/18	095520	62	P	612.91	0.00	612.91
	Total Check Number...095520									612.91
0002522	Heiman Fire Equipment									
08/15/18	0871120-IN		0150197	08/15/18	095521	62	P	1,041.25	0.00	1,041.25
	Total Check Number...095521									1,041.25
0001499	Lucian B. McCutchen-Farm									
08/15/18	AUGUST, 2018		0150204	08/15/18	095522	62	P	350.00	0.00	350.00
	Total Check Number...095522									350.00
0033057	M & M Enterprises, LLC.									
08/15/18	20279		0150236	08/15/18	095523	62	P	82.11	0.00	82.11
08/15/18	20346		0150237	08/15/18	095523	62	P	377.95	0.00	377.95
08/15/18	20349		0150238	08/15/18	095523	62	P	30.00	0.00	30.00
	Total Check Number...095523									490.06

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542637 08/15/18	Mansfield Oil Company 429763	0150224	08/15/18	095524	62	P	477.48	0.00	477.48
	Total Check Number...095524								477.48
0000355 08/15/18	Prothro Chevrolet Company Inc. 162146	0150207	08/15/18	095525	62	P	41.21	0.00	41.21
08/15/18	162193	0150208	08/15/18	095525	62	P	56.68	0.00	56.68
08/15/18	162153	0150209	08/15/18	095525	62	P	694.40	0.00	694.40
08/15/18	162270	0150210	08/15/18	095525	62	P	55.12	0.00	55.12
	Total Check Number...095525								847.41
0000105 08/15/18	Rigby Oil Company 20/94180701	0150203	08/15/18	095526	62	P	3,608.49	0.00	3,608.49
	Total Check Number...095526								3,608.49
3541796 08/15/18	Safe Air Systems, Inc. H005386	0150517	08/15/18	095527	62	P	2,147.59	0.00	2,147.59
	Total Check Number...095527								2,147.59
0000047 08/15/18	Simpson Hardware 301929	0150350	08/15/18	095528	62	P	650.65	0.00	650.65
08/15/18	K31704	0150351	08/15/18	095528	62	P	-16.87	0.00	-16.87
	Total Check Number...095528								633.78
0033043 08/15/18	Spartan Fire & Emergency 116126	0150373	08/15/18	095529	62	P	744.07	0.00	744.07
08/15/18	116205	0150374	08/15/18	095529	62	P	1,350.03	0.00	1,350.03
	Total Check Number...095529								2,094.10
3543067 08/15/18	Staples Advantage 3384138445	0150389	08/15/18	095530	62	P	5.14	0.00	5.14
08/15/18	3384190012	0150390	08/15/18	095530	62	P	5.14	0.00	5.14
	Total Check Number...095530								10.28
3541807 08/15/18	Staples Business Advantage 3384138444	0150388	08/15/18	095531	62	P	15.42	0.00	15.42
	Total Check Number...095531								15.42
0003169 08/15/18	Turbeville Iga Plus 6000	0150223	08/15/18	095532	62	P	176.10	0.00	176.10
	Total Check Number...095532								176.10
0000130 08/15/18	Ups OOOOX3302Y318	0150490	08/15/18	095533	62	P	24.47	0.00	24.47
	Total Check Number...095533								24.47
0000115 08/15/18	Walker Tire Company, Inc. 234870	0150256	08/15/18	095534	62	P	756.76	0.00	756.76
08/15/18	234615	0150518	08/15/18	095534	62	P	1,415.04	0.00	1,415.04
08/15/18	243240	0150520	08/15/18	095534	62	P	1,453.48	0.00	1,453.48
	Total Check Number...095534								3,625.28
0003186 08/15/18	Wally's Fire & Safety Equip 37292	0150257	08/15/18	095535	62	P	183.42	0.00	183.42
	Total Check Number...095535								183.42
3541790 08/29/18	Cummins Atlantic, Inc 005-32591	0150583	08/29/18	095712	62	P	2,888.78	0.00	2,888.78

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...095712									2,888.78
3544020 08/29/18	Fire Equipment Sales & Service 3227	0150587	08/29/18	095713	62	P	1,023.39	0.00	1,023.39
Total Check Number...095713									1,023.39
3541573 08/29/18	Forms & Supply, Inc. 4592295-0	0150798	08/29/18	095714	62	P	846.57	0.00	846.57
Total Check Number...095714									846.57
3541691 08/29/18	Gene's Heating And Air, LLC 24260	0150590	08/29/18	095715	62	P	95.00	0.00	95.00
Total Check Number...095715									95.00
0002893 08/29/18	Johnson Controls Fire 30668204	0150741	08/29/18	095716	62	P	787.66	0.00	787.66
Total Check Number...095716									787.66
0000116 08/29/18	Love Chevrolet Co. 93068	0150615	08/29/18	095717	62	P	33,685.00	0.00	33,685.00
Total Check Number...095717									33,685.00
3545447 08/29/18	M & W Towing, LLC 28625	0150627	08/29/18	095718	62	P	300.00	0.00	300.00
Total Check Number...095718									300.00
3542417 08/29/18	McNeil & Company, Inc. 40553123	0150631	08/29/18	095719	62	P	39.34	0.00	39.34
08/29/18	40555123	0150632	08/29/18	095719	62	P	37.44	0.00	37.44
Total Check Number...095719									76.78
0002145 08/29/18	Motorola Solutions 25378020180706	0150635	08/29/18	095720	62	P	196.69	0.00	196.69
08/29/18	25377920180706	0150716	08/29/18	095720	62	P	2,784.41	0.00	2,784.41
Total Check Number...095720									2,981.10
0002795 08/29/18	Overhead Door Company 1128400	0150797	08/29/18	095721	62	P	1,095.00	0.00	1,095.00
Total Check Number...095721									1,095.00
0000082 08/29/18	Radio Comm. Service, Inc. 1060002053-1	0150636	08/29/18	095722	62	P	77.50	0.00	77.50
08/29/18	106002054-1	0150637	08/29/18	095722	62	P	77.50	0.00	77.50
08/29/18	106002067-1	0150638	08/29/18	095722	62	P	110.17	0.00	110.17
08/29/18	101010543-1	0150850	08/29/18	095722	62	P	3,875.75	0.00	3,875.75
Total Check Number...095722									4,140.92
0002696 08/29/18	Sc Department Of Motor Vehicle REGISTRATION/PLATES	0150661	08/29/18	095723	62	P	17.00	0.00	17.00
Total Check Number...095723									17.00
3545004 08/29/18	Southeastern Technology 1561	0150665	08/29/18	095724	62	P	593.42	0.00	593.42
Total Check Number...095724									593.42
0000890 08/29/18	Southern States Inc. B535283	0150805	08/29/18	095725	62	P	165.77	0.00	165.77
Total Check Number...095725									165.77

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0002626 08/29/18	State Of South Carolina 2018080713457	0150659	08/29/18	095726	62	P	50.00	0.00	50.00
	Total Check Number...095726								50.00
3545085 08/29/18	Stuckey Brothers Parts Co. 600004117	0150804	08/29/18	095727	62	P	17.82	0.00	17.82
	Total Check Number...095727								17.82
3541766 08/29/18	W. W. Williams 6753387-00	0150792	08/29/18	095728	62	P	2,269.29	0.00	2,269.29
	Total Check Number...095728								2,269.29
0003186 08/29/18	Wally's Fire & Safety Equip 37311	0150708	08/29/18	095729	62	P	260.24	0.00	260.24
08/29/18	37314	0150709	08/29/18	095729	62	P	601.67	0.00	601.67
	Total Check Number...095729								861.91
	Total Bank Code...62								70,217.98

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543392	Amy Land								
08/15/18	ORDER#114-5513505-3591444	0150157	08/15/18	095536	80	P	55.44	0.00	55.44
08/15/18	LEE/CLARENDON/SUMTER	0150158	08/15/18	095536	80	P	529.20	0.00	529.20
	Total Check Number...095536								584.64
0000360	Manning Rotary Club								
08/15/18	AMY LAND	0150253	08/15/18	095537	80	P	213.00	0.00	213.00
	Total Check Number...095537								213.00
	Total Bank Code...80								797.64

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799	Alliance Consulting Engineers,								
08/15/18	ACE18-0820	0150500	08/15/18	095538	85	P	10,000.00	0.00	10,000.00
08/15/18	ACE18-0824	0150501	08/15/18	095538	85	P	1,500.00	0.00	1,500.00
08/15/18	ACE18-0826	0150514	08/15/18	095538	85	P	7,000.00	0.00	7,000.00
	Total Check Number...095538								18,500.00
3545446	Palmetto Corp Of Conway								
08/29/18	#2	0150785	08/29/18	095730	85	P	189,289.62	0.00	189,289.62
	Total Check Number...095730								189,289.62
	Total Bank Code...85								207,789.62

Clarendon County

Check Register

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003017	Barwick Plumbing Co., LLC									
08/15/18	23198		0150456	08/15/18	095539	90	P	1,150.00	0.00	1,150.00
08/15/18	23166		0150457	08/15/18	095539	90	P	1,675.00	0.00	1,675.00
	Total Check Number...095539									2,825.00
0000112	City Of Manning									
08/15/18	10102		0150532	08/15/18	095540	90	P	7,271.00	0.00	7,271.00
	Total Check Number...095540									7,271.00
3541267	Clarendon County Treasurer									
08/15/18	AUGUST, 2018		0150504	08/15/18	095541	90	P	1,680.10	0.00	1,680.10
	Total Check Number...095541									1,680.10
0003119	Coker Business Systems									
08/15/18	AR16270		0150463	08/15/18	095542	90	P	145.14	0.00	145.14
08/15/18	AR16283		0150464	08/15/18	095542	90	P	38.37	0.00	38.37
	Total Check Number...095542									183.51
3545152	Core & Main, Lp									
08/15/18	J189421		0150323	08/15/18	095543	90	P	189.54	0.00	189.54
08/15/18	J189423		0150324	08/15/18	095543	90	P	77.76	0.00	77.76
08/15/18	J189427		0150325	08/15/18	095543	90	P	44.51	0.00	44.51
08/15/18	J189426		0150326	08/15/18	095543	90	P	58.19	0.00	58.19
08/15/18	J222471		0150398	08/15/18	095543	90	P	22.90	0.00	22.90
08/15/18	J227515		0150446	08/15/18	095543	90	P	476.09	0.00	476.09
08/15/18	J257769		0150447	08/15/18	095543	90	P	120.39	0.00	120.39
	Total Check Number...095543									989.38
0000038	Daniels Hardware & Bldg									
08/15/18	101118106		0150414	08/15/18	095544	90	P	13.37	0.00	13.37
08/15/18	101118238		0150415	08/15/18	095544	90	P	5.39	0.00	5.39
08/15/18	102061639		0150416	08/15/18	095544	90	P	8.08	0.00	8.08
08/15/18	102061644		0150417	08/15/18	095544	90	P	4.52	0.00	4.52
08/15/18	102061687		0150418	08/15/18	095544	90	P	3.23	0.00	3.23
08/15/18	101118849		0150419	08/15/18	095544	90	P	85.78	0.00	85.78
08/15/18	101118899		0150420	08/15/18	095544	90	P	4.20	0.00	4.20
08/15/18	101119078		0150421	08/15/18	095544	90	P	9.27	0.00	9.27
08/15/18	101119110		0150422	08/15/18	095544	90	P	23.75	0.00	23.75
08/15/18	102061940		0150423	08/15/18	095544	90	P	33.31	0.00	33.31
08/15/18	102061972		0150424	08/15/18	095544	90	P	12.62	0.00	12.62
08/15/18	101119365		0150425	08/15/18	095544	90	P	7.23	0.00	7.23
08/15/18	101119376		0150426	08/15/18	095544	90	P	7.23	0.00	7.23
	Total Check Number...095544									217.98
08/15/18	102062090		0150427	08/15/18	095545	90	P	19.32	0.00	19.32
08/15/18	101119441		0150428	08/15/18	095545	90	P	3.86	0.00	3.86
08/15/18	101119464		0150429	08/15/18	095545	90	P	1.90	0.00	1.90
08/15/18	101119465		0150430	08/15/18	095545	90	P	19.92	0.00	19.92
08/15/18	102062128		0150431	08/15/18	095545	90	P	50.53	0.00	50.53
08/15/18	105000777		0150432	08/15/18	095545	90	P	8.83	0.00	8.83
08/15/18	102062199		0150433	08/15/18	095545	90	P	5.00	0.00	5.00
	Total Check Number...095545									109.36
0000248	Gamecock Chemical Co									
08/15/18	124130		0150466	08/15/18	095546	90	P	375.60	0.00	375.60
	Total Check Number...095546									375.60

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544283	Hubbard Pipe And Supply								
08/15/18	S234584.001	0150434	08/15/18	095547	90	P	17.23	0.00	17.23
08/15/18	S2348847.001	0150435	08/15/18	095547	90	P	114.78	0.00	114.78
08/15/18	S2353090.001	0150436	08/15/18	095547	90	P	74.21	0.00	74.21
	Total Check Number...095547								206.22
3542637	Mansfield Oil Company								
08/15/18	429763	0150513	08/15/18	095548	90	P	335.42	0.00	335.42
	Total Check Number...095548								335.42
0001822	Sc Dhec								
08/15/18	QK73108-3	0150537	08/15/18	095549	90	P	1,771.00	0.00	1,771.00
08/15/18	QK73109-1	0150538	08/15/18	095549	90	P	7,008.00	0.00	7,008.00
08/15/18	QK73111-7	0150539	08/15/18	095549	90	P	4,231.00	0.00	4,231.00
08/15/18	QK73104-2	0150540	08/15/18	095549	90	P	2,267.00	0.00	2,267.00
	Total Check Number...095549								15,277.00
3542820	Shealy Environmental Services								
08/15/18	07202018	0150371	08/15/18	095550	90	P	115.50	0.00	115.50
08/15/18	204212	0150458	08/15/18	095550	90	P	47.25	0.00	47.25
	Total Check Number...095550								162.75
3543067	Staples Advantage								
08/15/18	3384358342	0150397	08/15/18	095551	90	P	105.19	0.00	105.19
	Total Check Number...095551								105.19
3545088	The Sourcing Group LLC								
08/15/18	01-481855	0150445	08/15/18	095552	90	P	225.19	0.00	225.19
	Total Check Number...095552								225.19
0000159	Blanchard Machinery Company								
08/29/18	I497000	0150754	08/29/18	095731	90	P	775.00	0.00	775.00
	Total Check Number...095731								775.00
0003119	Coker Business Systems								
08/29/18	AR16709	0150604	08/29/18	095732	90	P	21.60	0.00	21.60
08/29/18	AR16419	0150758	08/29/18	095732	90	P	21.60	0.00	21.60
	Total Check Number...095732								43.20
3545152	Core & Main, Lp								
08/29/18	J221786	0150581	08/29/18	095733	90	P	98.39	0.00	98.39
	Total Check Number...095733								98.39
0000024	Robert James Company, Inc.								
08/29/18	WYBOO LIFT STATION	0150629	08/29/18	095734	90	P	750.00	0.00	750.00
	Total Check Number...095734								750.00
3542912	S.C. Rural Water Association								
08/29/18	LARRY MCDOWELL	0150718	08/29/18	095735	90	P	325.00	0.00	325.00
08/29/18	WAYNE PEAGLER	0150719	08/29/18	095735	90	P	475.00	0.00	475.00
08/29/18	RHUNETTE ROBINSON	0150720	08/29/18	095735	90	P	325.00	0.00	325.00
	Total Check Number...095735								1,125.00
0000089	Santee Electric Cooperative In								
08/29/18	2161701	0150723	08/29/18	095736	90	P	197.45	0.00	197.45
08/29/18	2179701	0150724	08/29/18	095736	90	P	119.00	0.00	119.00
08/29/18	1561402	0150725	08/29/18	095736	90	P	290.20	0.00	290.20
08/29/18	1583401	0150726	08/29/18	095736	90	P	182.65	0.00	182.65

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/29/18	1564404	0150727	08/29/18	095736	90	P	923.35	0.00	923.35
08/29/18	1564303	0150728	08/29/18	095736	90	P	47.81	0.00	47.81
08/29/18	6784200	0150729	08/29/18	095736	90	P	355.00	0.00	355.00
08/29/18	2114103	0150730	08/29/18	095736	90	P	36.57	0.00	36.57
08/29/18	2113702	0150731	08/29/18	095736	90	P	407.99	0.00	407.99
08/29/18	7184501	0150732	08/29/18	095736	90	P	806.11	0.00	806.11
08/29/18	2113402	0150733	08/29/18	095736	90	P	149.75	0.00	149.75
08/29/18	2144101	0150734	08/29/18	095736	90	P	152.11	0.00	152.11
08/29/18	1667802	0150735	08/29/18	095736	90	P	154.00	0.00	154.00
	Total Check Number...095736								3,821.99
08/29/18	1669002	0150736	08/29/18	095737	90	P	110.00	0.00	110.00
08/29/18	1578501	0150737	08/29/18	095737	90	P	159.43	0.00	159.43
	Total Check Number...095737								269.43
0003313	Walmart Community/syncb								
08/29/18	6032202000594789	0150643	08/29/18	095738	90	P	7.50	0.00	7.50
	Total Check Number...095738								7.50
	Total Bank Code...90								36,854.21
	Grand Total								971,350.49

Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Bank Code	ALL	
2:	Check Number	ALL	
3:	Vendor Number	ALL	
4:	Check Date	08012018-08312018	
5:	Pay Code	ALL	
6:	Fiscal Yr	2019	

Print Options

	<u>Field</u>	<u>Value Selected</u>
1:	Date(T Or I)?	T
2:	Print Detail?	YES

Report Summary

Application: GENERAL LEDGER
Service Pack: 7.1.11
Export Name: APGLXP04
Export Version: VM-07105002
Template Name: 0000_GL_CheckRegister.rpt