

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544309 12/11/18	Tony Brown DENNER REIMBURSEMENT	0153189	12/11/18	097070	10	P	52.67	0.00	52.67
	Total Check Number...097070								52.67
3543851 12/11/18	William A. Timmons 7773620182	0153192	12/11/18	097071	10	P	50.00	0.00	50.00
	Total Check Number...097071								50.00
0000685 12/11/18	Willie White NOVEMBER, 2018	0153191	12/11/18	097072	10	P	2,150.00	0.00	2,150.00
	Total Check Number...097072								2,150.00
3544101 12/14/18	Adrian V. Ridgill 15899	0153049	12/14/18	097081	10	P	95.00	0.00	95.00
12/14/18	15898	0153050	12/14/18	097081	10	P	140.00	0.00	140.00
12/14/18	15897	0153051	12/14/18	097081	10	P	150.00	0.00	150.00
	Total Check Number...097081								385.00
3543691 12/14/18	Advance Auto Parts 5190833119146	0153053	12/14/18	097082	10	P	414.40	0.00	414.40
	Total Check Number...097082								414.40
0000271 12/14/18	Amick Equipment Co 128857	0153355	12/14/18	097083	10	P	474.88	0.00	474.88
	Total Check Number...097083								474.88
3543972 12/14/18	At&t 000012262842	0153371	12/14/18	097084	10	P	435.27	0.00	435.27
12/14/18	000012262858	0153372	12/14/18	097084	10	P	435.27	0.00	435.27
12/14/18	000012122439	0153378	12/14/18	097084	10	P	870.54	0.00	870.54
12/14/18	000012122423	0153385	12/14/18	097084	10	P	435.27	0.00	435.27
	Total Check Number...097084								2,176.35
3544817 12/14/18	Axis Forensic Toxicology 20456	0153052	12/14/18	097085	10	P	425.00	0.00	425.00
12/14/18	20550	0153149	12/14/18	097085	10	P	275.00	0.00	275.00
	Total Check Number...097085								700.00
3541819 12/14/18	Barbizon Charlotte NC0352236	0152978	12/14/18	097086	10	P	76.21	0.00	76.21
	Total Check Number...097086								76.21
3541875 12/14/18	Barbizon Lighting Company NC0352085	0152934	12/14/18	097087	10	P	678.53	0.00	678.53
	Total Check Number...097087								678.53
0000159 12/14/18	Blanchard Machinery Company GFC397594	0153356	12/14/18	097088	10	P	160.43	0.00	160.43
	Total Check Number...097088								160.43
3545153 12/14/18	Border States Industries, Inc 916600803	0153061	12/14/18	097089	10	P	25.50	0.00	25.50
	Total Check Number...097089								25.50
3545509 12/14/18	Briggs-Delaine-Pearson PROCEEDS FROM SALE OF TEACHING KIT	0153059	12/14/18	097090	10	P	50.00	0.00	50.00
	Total Check Number...097090								50.00

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3541835 12/14/18	Carleton Snow 148	0153362	12/14/18	097091	10	P	350.00	0.00	350.00
	Total Check Number...097091								350.00
3541827 12/14/18	Caterpillar Financial Services 19414507	0153076	12/14/18	097092	10	P	1,937.00	0.00	1,937.00
	Total Check Number...097092								1,937.00
0000112 12/14/18	City Of Manning 12798	0153153	12/14/18	097093	10	P	80.55	0.00	80.55
12/14/18	10774	0153154	12/14/18	097093	10	P	79.45	0.00	79.45
12/14/18	11738	0153155	12/14/18	097093	10	P	131.33	0.00	131.33
	Total Check Number...097093								291.33
0000030 12/14/18	Clarendon Auto Parts Inc. 5007-396800	0153161	12/14/18	097094	10	P	47.62	0.00	47.62
12/14/18	507-398772	0153162	12/14/18	097094	10	P	88.89	0.00	88.89
12/14/18	5007-399535	0153163	12/14/18	097094	10	P	28.33	0.00	28.33
12/14/18	3100	0153164	12/14/18	097094	10	P	3,316.59	0.00	3,316.59
12/14/18	5007-401694	0153337	12/14/18	097094	10	P	243.99	0.00	243.99
12/14/18	3100 NOV 2018	0153354	12/14/18	097094	10	P	1,705.27	0.00	1,705.27
	Total Check Number...097094								5,430.69
0003462 12/14/18	Clarendon Behavioral Health Sv 434015	0153097	12/14/18	097095	10	P	350.00	0.00	350.00
	Total Check Number...097095								350.00
0001124 12/14/18	Clarendon County Chamber Of 2019 RETREAT	0153341	12/14/18	097096	10	P	500.00	0.00	500.00
12/14/18	RETREAT 2019	0153342	12/14/18	097096	10	P	500.00	0.00	500.00
	Total Check Number...097096								1,000.00
0000125 12/14/18	Clarendon Gas Co 3085240007	0153110	12/14/18	097097	10	P	702.83	0.00	702.83
	Total Check Number...097097								702.83
0000419 12/14/18	Cna Surety Direct Bill 68462928	0153096	12/14/18	097098	10	P	100.00	0.00	100.00
	Total Check Number...097098								100.00
0003119 12/14/18	Coker Business Systems AR18702	0153063	12/14/18	097099	10	P	175.37	0.00	175.37
12/14/18	AR18724	0153064	12/14/18	097099	10	P	21.71	0.00	21.71
12/14/18	AR18725	0153065	12/14/18	097099	10	P	44.66	0.00	44.66
12/14/18	AR18729	0153066	12/14/18	097099	10	P	32.82	0.00	32.82
12/14/18	AR18731	0153068	12/14/18	097099	10	P	69.64	0.00	69.64
12/14/18	AR18722	0153077	12/14/18	097099	10	P	13.11	0.00	13.11
12/14/18	AR18674	0153078	12/14/18	097099	10	P	5.43	0.00	5.43
12/14/18	AR18728	0153084	12/14/18	097099	10	P	146.11	0.00	146.11
12/14/18	AR18687	0153085	12/14/18	097099	10	P	31.87	0.00	31.87
12/14/18	AR18730	0153086	12/14/18	097099	10	P	51.02	0.00	51.02
12/14/18	AR18732	0153087	12/14/18	097099	10	P	93.80	0.00	93.80
12/14/18	AR18704	0153088	12/14/18	097099	10	P	95.89	0.00	95.89
12/14/18	AR18726	0153089	12/14/18	097099	10	P	162.76	0.00	162.76
	Total Check Number...097099								944.19
12/14/18	AR18727	0153090	12/14/18	097100	10	P	57.37	0.00	57.37
12/14/18	AR18700	0153125	12/14/18	097100	10	P	92.48	0.00	92.48

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12/14/18	AR18701		0153126	12/14/18	097100	10	P	29.30	0.00	29.30
12/14/18	AR18699		0153127	12/14/18	097100	10	P	26.11	0.00	26.11
12/14/18	AR18676		0153128	12/14/18	097100	10	P	4.74	0.00	4.74
12/14/18	AR19060		0153322	12/14/18	097100	10	P	90.40	0.00	90.40
12/14/18	AR18810		0153324	12/14/18	097100	10	P	21.60	0.00	21.60
12/14/18	AR18800		0153352	12/14/18	097100	10	P	172.16	0.00	172.16
12/14/18	AR19061		0153379	12/14/18	097100	10	P	65.52	0.00	65.52
Total Check Number...097100										559.68
3545241	Coker Business Systems, Inc									
12/14/18	69007499		0153070	12/14/18	097101	10	P	118.80	0.00	118.80
12/14/18	69004937		0153071	12/14/18	097101	10	P	210.60	0.00	210.60
12/14/18	69004934		0153072	12/14/18	097101	10	P	172.80	0.00	172.80
12/14/18	69006214		0153073	12/14/18	097101	10	P	194.40	0.00	194.40
12/14/18	69007497		0153074	12/14/18	097101	10	P	135.00	0.00	135.00
12/14/18	69026030		0153075	12/14/18	097101	10	P	64.80	0.00	64.80
Total Check Number...097101										896.40
3544457	Coker Business Systems, Inc.									
12/14/18	23804206		0153381	12/14/18	097102	10	P	610.74	0.00	610.74
12/14/18	23804207		0153382	12/14/18	097102	10	P	248.40	0.00	248.40
Total Check Number...097102										859.14
3544409	Department Of Administration									
12/14/18	C127537		0153373	12/14/18	097103	10	P	112.00	0.00	112.00
12/14/18	C127538		0153374	12/14/18	097103	10	P	112.00	0.00	112.00
Total Check Number...097103										224.00
0000243	Forensic Pathology Consultants									
12/14/18	2985		0153307	12/14/18	097104	10	P	1,150.00	0.00	1,150.00
Total Check Number...097104										1,150.00
3541573	Forms & Supply, Inc.									
12/14/18	4825619-0		0153215	12/14/18	097105	10	P	40.83	0.00	40.83
12/14/18	4827560-0		0153216	12/14/18	097105	10	P	21.90	0.00	21.90
12/14/18	4826962-0		0153217	12/14/18	097105	10	P	52.94	0.00	52.94
Total Check Number...097105										115.67
0002618	Frasier Tire Service									
12/14/18	171949		0153251	12/14/18	097106	10	P	647.79	0.00	647.79
12/14/18	171982		0153253	12/14/18	097106	10	P	112.46	0.00	112.46
12/14/18	171988		0153255	12/14/18	097106	10	P	911.86	0.00	911.86
Total Check Number...097106										1,672.11
3543045	Frontier									
12/14/18	843-626-6561-082911-5		0153190	12/14/18	097107	10	P	43.78	0.00	43.78
Total Check Number...097107										43.78
3542673	Ftc									
12/14/18	102243		0153370	12/14/18	097108	10	P	1,012.00	0.00	1,012.00
12/14/18	102137		0153377	12/14/18	097108	10	P	97.50	0.00	97.50
Total Check Number...097108										1,109.50
3544340	George Kosinski									
12/14/18	NOVEMBER 2018		0153143	12/14/18	097109	10	P	19.50	0.00	19.50
Total Check Number...097109										19.50
3542405	George Matt Vining									

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12/14/18	38	0153120	12/14/18	097110	10	P	225.00	0.00	225.00
	Total Check Number...097110								225.00
0003018 12/14/18	Government Finance Officers 671744-307864	0153218	12/14/18	097111	10	P	100.00	0.00	100.00
	Total Check Number...097111								100.00
3541519 12/14/18	Hammond E And A Inc. 354	0153220	12/14/18	097112	10	P	130.00	0.00	130.00
	Total Check Number...097112								130.00
0000191 12/14/18	Harvin Clarendon County DECEMBER, 2018	0153233	12/14/18	097113	10	P	47,083.33	0.00	47,083.33
	Total Check Number...097113								47,083.33
3415000 12/14/18	Herald Office Supplies M35981	0153221	12/14/18	097114	10	P	196.10	0.00	196.10
12/14/18	M35815	0153245	12/14/18	097114	10	P	205.14	0.00	205.14
12/14/18	M34911	0153321	12/14/18	097114	10	P	159.32	0.00	159.32
	Total Check Number...097114								560.56
0000525 12/14/18	Herald Office Supply, Inc. 568323-0	0153121	12/14/18	097115	10	P	123.42	0.00	123.42
12/14/18	566166-0	0153230	12/14/18	097115	10	P	14.70	0.00	14.70
	Total Check Number...097115								138.12
3543191 12/14/18	Hill Printing Of Manning 88588	0153319	12/14/18	097116	10	P	364.18	0.00	364.18
12/14/18	88323	0153320	12/14/18	097116	10	P	226.55	0.00	226.55
12/14/18	88649	0153380	12/14/18	097116	10	P	274.21	0.00	274.21
	Total Check Number...097116								864.94
0003117 12/14/18	Hyman Paper Company 208939	0153232	12/14/18	097117	10	P	34.56	0.00	34.56
12/14/18		0153323	12/14/18	097117	10	P	1,630.39	0.00	1,630.39
	Total Check Number...097117								1,664.95
3545197 12/14/18	Imperial Dade 13148175	0153206	12/14/18	097118	10	P	281.04	0.00	281.04
	Total Check Number...097118								281.04
3545302 12/14/18	Intelligent Lifecycle Solution 1418	0153350	12/14/18	097119	10	PS	3,162.75	0.00	3,162.75
	Total Check Number...097119								3,162.75
0003334 12/14/18	Interstate Batteries Of S.C. 507305528	0153234	12/14/18	097120	10	P	517.80	0.00	517.80
	Total Check Number...097120								517.80
3544849 12/14/18	J.P. Cooke Co. 534276	0153257	12/14/18	097121	10	P	123.50	0.00	123.50
	Total Check Number...097121								123.50
3543383 12/14/18	John Deere Financial 2087641	0153338	12/14/18	097122	10	P	12,378.69	0.00	12,378.69
	Total Check Number...097122								12,378.69
3545510 12/14/18	Johnny's Welding PUBLIC WORKS	0153236	12/14/18	097123	10	P	2,210.90	0.00	2,210.90

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Total Check Number...097123									2,210.90
3544322 12/14/18	Karen Decosta NOVEMBER 2018	0153142	12/14/18	097124	10	P	17.50	0.00	17.50
Total Check Number...097124									17.50
3543611 12/14/18	Kevin Levy NOVEMBER, 2018	0153091	12/14/18	097125	10	P	52.00	0.00	52.00
Total Check Number...097125									52.00
0033001 12/14/18	Ladell Wood 9428	0153123	12/14/18	097126	10	P	324.00	0.00	324.00
12/14/18	9430	0153238	12/14/18	097126	10	P	216.00	0.00	216.00
Total Check Number...097126									540.00
3545297 12/14/18	Lee Sturms NOVEMBER 2018	0153140	12/14/18	097127	10	P	21.50	0.00	21.50
Total Check Number...097127									21.50
3545069 12/14/18	Lexis Nexis Risk Data Mangemen 1691017-20181130	0153361	12/14/18	097128	10	P	81.54	0.00	81.54
Total Check Number...097128									81.54
3545508 12/14/18	Lisa Wolff Herbert Pa 66069	0153048	12/14/18	097129	10	P	2.00	0.00	2.00
Total Check Number...097129									2.00
3545002 12/14/18	Lola Riggs 2018-4426	0153237	12/14/18	097130	10	P	151.00	0.00	151.00
Total Check Number...097130									151.00
3545462 12/14/18	Ma Engineering Consultants 9723	0153274	12/14/18	097131	10	P	9,173.57	0.00	9,173.57
Total Check Number...097131									9,173.57
3545513 12/14/18	Made To Last Straw 057	0153334	12/14/18	097132	10	P	1,574.15	0.00	1,574.15
Total Check Number...097132									1,574.15
12/14/18	049	0153351	12/14/18	097133	10	PS	1,564.65	0.00	1,564.65
Total Check Number...097133									1,564.65
3541560 12/14/18	Manning Iga 1056 - NOVEMBER 2018	0153360	12/14/18	097134	10	P	58.32	0.00	58.32
Total Check Number...097134									58.32
3542637 12/14/18	Mansfield Oil Company 465328	0153109	12/14/18	097135	10	P	219.72	0.00	219.72
12/14/18	465328	0153111	12/14/18	097135	10	P	235.32	0.00	235.32
12/14/18	465328	0153115	12/14/18	097135	10	P	3,647.21	0.00	3,647.21
12/14/18	465328	0153124	12/14/18	097135	10	P	16,039.92	0.00	16,039.92
12/14/18	465328	0153227	12/14/18	097135	10	P	1,794.00	0.00	1,794.00
12/14/18	16720	0153228	12/14/18	097135	10	P	497.89	0.00	497.89
12/14/18	465328	0153263	12/14/18	097135	10	P	574.07	0.00	574.07
12/14/18	465328	0153264	12/14/18	097135	10	P	406.73	0.00	406.73
12/14/18	465328	0153265	12/14/18	097135	10	P	154.12	0.00	154.12
12/14/18	465328	0153266	12/14/18	097135	10	P	283.34	0.00	283.34
12/14/18	465328	0153267	12/14/18	097135	10	P	111.47	0.00	111.47
12/14/18	465328	0153268	12/14/18	097135	10	P	33.91	0.00	33.91

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12/14/18	465328	0153269	12/14/18	097135	10	P	264.00	0.00	264.00
	Total Check Number...097135								24,261.70
12/14/18	465328	0153270	12/14/18	097136	10	P	119.50	0.00	119.50
12/14/18	465328	0153309	12/14/18	097136	10	P	21.42	0.00	21.42
12/14/18	465328	0153344	12/14/18	097136	10	P	10.70	0.00	10.70
12/14/18	465328	0153359	12/14/18	097136	10	P	98.61	0.00	98.61
	Total Check Number...097136								250.23
3545184 12/14/18	McLeod Occupational Health CLARENDON COUNTY	0153273	12/14/18	097137	10	P	251.00	0.00	251.00
	Total Check Number...097137								251.00
0002145 12/14/18	Motorola Solutions 25675320181107	0153260	12/14/18	097138	10	P	2,338.65	0.00	2,338.65
	Total Check Number...097138								2,338.65
12/14/18	16025099	0153353	12/14/18	097139	10	PS	1,775.30	0.00	1,775.30
	Total Check Number...097139								1,775.30
3543377 12/14/18	Nelson Mullins Riley 65901	0153047	12/14/18	097140	10	P	3.00	0.00	3.00
	Total Check Number...097140								3.00
0002259 12/14/18	Networkfleet OSV000001620488	0153339	12/14/18	097141	10	P	296.47	0.00	296.47
	Total Check Number...097141								296.47
3543628 12/14/18	O'reilly Auto Parts 3973-272580	0153116	12/14/18	097142	10	P	14.30	0.00	14.30
	Total Check Number...097142								14.30
12/14/18	3973-273348	0153117	12/14/18	097143	10	PS	15.35	0.00	15.35
	Total Check Number...097143								15.35
3543757 12/14/18	Ontario Investments, Inc. 71442	0153383	12/14/18	097144	10	P	424.59	0.00	424.59
	Total Check Number...097144								424.59
0000211 12/14/18	Otis Elevator Company TMB15757 002	0153312	12/14/18	097145	10	P	1,900.00	0.00	1,900.00
	Total Check Number...097145								1,900.00
3544589 12/14/18	Palmetto Gas Corp. 111318	0153203	12/14/18	097146	10	P	40.46	0.00	40.46
12/14/18	112018	0153204	12/14/18	097146	10	P	34.83	0.00	34.83
	Total Check Number...097146								75.29
3541554 12/14/18	Piedmont Coca-Cola Bottling 9390204294	0153226	12/14/18	097147	10	P	60.75	0.00	60.75
	Total Check Number...097147								60.75
0000077 12/14/18	Piggly Wiggly #32 002-00423659	0153104	12/14/18	097148	10	P	67.68	0.00	67.68
12/14/18	001-00585555	0153105	12/14/18	097148	10	P	38.37	0.00	38.37
12/14/18	004-00176099	0153246	12/14/18	097148	10	P	5.45	0.00	5.45
12/14/18	009-00068736	0153313	12/14/18	097148	10	P	14.05	0.00	14.05
	Total Check Number...097148								125.55

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0000138	Qs/1								
12/14/18	000303445-0672	0153364	12/14/18	097149	10	P	27,189.77	0.00	27,189.77
12/14/18	000303446-3796	0153365	12/14/18	097149	10	P	600.00	0.00	600.00
12/14/18	000303447-0672	0153366	12/14/18	097149	10	P	874.13	0.00	874.13
12/14/18	000303448-3796	0153367	12/14/18	097149	10	P	2,240.86	0.00	2,240.86
12/14/18	000303449-0672	0153368	12/14/18	097149	10	P	1,160.64	0.00	1,160.64
12/14/18	000303451-0672	0153369	12/14/18	097149	10	P	4,934.90	0.00	4,934.90
12/14/18	000295439-0672	0153376	12/14/18	097149	10	P	301.53	0.00	301.53
12/14/18	000294834-0672	0153386	12/14/18	097149	10	P	271.39	0.00	271.39
12/14/18	000294832-3796	0153387	12/14/18	097149	10	P	1,303.24	0.00	1,303.24
12/14/18	000294831-0672	0153388	12/14/18	097149	10	P	539.86	0.00	539.86
	Total Check Number...097149								39,416.32
3544685	Qt Petroleum On Demand LLC								
12/14/18	SANTEE-COOPER REG. AIRPORT	0153225	12/14/18	097150	10	P	1,695.00	0.00	1,695.00
	Total Check Number...097150								1,695.00
0001190	Quill Corporaton								
12/14/18	3077673	0153224	12/14/18	097151	10	P	142.55	0.00	142.55
	Total Check Number...097151								142.55
0000082	Radio Comm. Service, Inc.								
12/14/18	106002146-1	0153122	12/14/18	097152	10	P	188.42	0.00	188.42
	Total Check Number...097152								188.42
0000105	Rigby Oil Company								
12/14/18	2344141	0153114	12/14/18	097153	10	P	2,145.70	0.00	2,145.70
12/14/18	247842	0153129	12/14/18	097153	10	P	917.49	0.00	917.49
	Total Check Number...097153								3,063.19
3543742	Robert Donald Hardy								
12/14/18	NOVEMBER, 2018	0153092	12/14/18	097154	10	P	300.00	0.00	300.00
	Total Check Number...097154								300.00
3541234	Robert James								
12/14/18	11262018	0153118	12/14/18	097155	10	P	300.00	0.00	300.00
	Total Check Number...097155								300.00
3545511	S.C. Dixie Youth Baseball								
12/14/18	CLARENDON COUNTY	0153152	12/14/18	097156	10	P	25.00	0.00	25.00
	Total Check Number...097156								25.00
0003344	Safety-Kleen Systems, Inc								
12/14/18	78257622	0153081	12/14/18	097157	10	P	311.84	0.00	311.84
	Total Check Number...097157								311.84
3544111	Santee Automotive								
12/14/18	25596	0153150	12/14/18	097158	10	P	152.85	0.00	152.85
12/14/18	25607	0153151	12/14/18	097158	10	P	42.97	0.00	42.97
	Total Check Number...097158								195.82
3543942	Sc Biz								
12/14/18	00073936	0153310	12/14/18	097159	10	P	1,355.00	0.00	1,355.00
	Total Check Number...097159								1,355.00
0003535	Sc Counties Workers'								
12/14/18	3RD QUARTER	0153101	12/14/18	097160	10	P	96,415.00	0.00	96,415.00
	Total Check Number...097160								96,415.00

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Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0001041 12/14/18	Sc Criminal Justice Academy 2000435016	0153325	12/14/18	097161	10	P	35.00	0.00	35.00
	Total Check Number...097161								35.00
0000184 12/14/18	Sc Department Of Revenue NOVEMBER, 2018	0153244	12/14/18	097162	10	P	820.64	0.00	820.64
	Total Check Number...097162								820.64
3544787 12/14/18	Sc Dept Health Env Control SW32590-2	0153311	12/14/18	097163	10	P	75.00	0.00	75.00
	Total Check Number...097163								75.00
3541297 12/14/18	Sc Legislative Council 20190193	0153103	12/14/18	097164	10	P	220.00	0.00	220.00
	Total Check Number...097164								220.00
3543369 12/14/18	Scatt 2019 ACADEMY	0153332	12/14/18	097165	10	P	200.00	0.00	200.00
12/14/18	ACADEMY 2019	0153333	12/14/18	097165	10	P	200.00	0.00	200.00
	Total Check Number...097165								400.00
3544086 12/14/18	Security Management Of Sc. 94715	0153093	12/14/18	097166	10	P	635.04	0.00	635.04
12/14/18	94650	0153094	12/14/18	097166	10	P	476.28	0.00	476.28
12/14/18	94734	0153095	12/14/18	097166	10	P	357.21	0.00	357.21
	Total Check Number...097166								1,468.53
3544113 12/14/18	Shateka Holliday 12122018	0153329	12/14/18	097167	10	P	96.12	0.00	96.12
	Total Check Number...097167								96.12
0000047 12/14/18	Simpson Hardware K35500	0152467	12/14/18	097168	10	P	29.66	0.00	29.66
12/14/18	K35957	0153119	12/14/18	097168	10	P	110.04	0.00	110.04
12/14/18	K35440	0153276	12/14/18	097168	10	P	9.76	0.00	9.76
12/14/18	K35511	0153277	12/14/18	097168	10	P	5.38	0.00	5.38
12/14/18	K35599	0153278	12/14/18	097168	10	P	7.63	0.00	7.63
12/14/18	K35814	0153280	12/14/18	097168	10	P	151.18	0.00	151.18
12/14/18	K35813	0153281	12/14/18	097168	10	P	-151.18	0.00	-151.18
12/14/18	K35792	0153282	12/14/18	097168	10	P	9.10	0.00	9.10
12/14/18	K35945	0153283	12/14/18	097168	10	P	12.71	0.00	12.71
12/14/18	K35985	0153285	12/14/18	097168	10	P	14.89	0.00	14.89
12/14/18	K36091	0153286	12/14/18	097168	10	P	28.05	0.00	28.05
12/14/18	K36149	0153287	12/14/18	097168	10	P	43.18	0.00	43.18
12/14/18	K36213	0153288	12/14/18	097168	10	P	14.55	0.00	14.55
	Total Check Number...097168								284.95
12/14/18	K35623	0153384	12/14/18	097169	10	P	67.94	0.00	67.94
	Total Check Number...097169								67.94
0001796 12/14/18	South Carolina Bar 11951	0153146	12/14/18	097170	10	P	255.00	0.00	255.00
	Total Check Number...097170								255.00
3544952 12/14/18	Southern Health Partners, Inc. BASE34015	0153328	12/14/18	097171	10	P	13,989.30	0.00	13,989.30
	Total Check Number...097171								13,989.30

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Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543067 12/14/18	Staples Advantage 3397376252	0153335	12/14/18	097172	10	P	15.54	0.00	15.54
	Total Check Number...097172								15.54
3541463 12/14/18	Sturgis Web Services 8178	0153375	12/14/18	097173	10	P	600.00	0.00	600.00
	Total Check Number...097173								600.00
3545017 12/14/18	Summit Food Services, LLC INV2000037857	0153098	12/14/18	097174	10	P	2,386.48	0.00	2,386.48
12/14/18	INV2000038207	0153099	12/14/18	097174	10	P	2,399.34	0.00	2,399.34
12/14/18	INV2000038552	0153100	12/14/18	097174	10	P	2,609.17	0.00	2,609.17
	Total Check Number...097174								7,394.99
3541954 12/14/18	Sumter County Government 12032018	0153112	12/14/18	097175	10	P	30,500.00	0.00	30,500.00
	Total Check Number...097175								30,500.00
3542645 12/14/18	Superior Scale, Inc. 47128	0153336	12/14/18	097176	10	P	2,490.84	0.00	2,490.84
	Total Check Number...097176								2,490.84
3542066 12/14/18	Tammy L. Rodvansky NOVEMBER 2018	0153139	12/14/18	097177	10	P	19.00	0.00	19.00
	Total Check Number...097177								19.00
0003125 12/14/18	Terminix Service 1606686 - 2019	0153275	12/14/18	097178	10	P	12.00	0.00	12.00
	Total Check Number...097178								12.00
3543573 12/14/18	Terri Ridgeway NOVEMBER CELL	0153102	12/14/18	097179	10	P	50.00	0.00	50.00
	Total Check Number...097179								50.00
3541469 12/14/18	Thomas L. Harvin, Jr. NOVEMBER 2018	0153141	12/14/18	097180	10	P	15.00	0.00	15.00
	Total Check Number...097180								15.00
3543823 12/14/18	Thomson Reuters-West 839243309	0153289	12/14/18	097181	10	P	481.68	0.00	481.68
	Total Check Number...097181								481.68
3544794 12/14/18	Tractor Supply Credit Plan 149226	0153345	12/14/18	097182	10	P	32.87	0.00	32.87
12/14/18	119811	0153346	12/14/18	097182	10	P	34.54	0.00	34.54
	Total Check Number...097182								67.41
3545449 12/14/18	Truck Service Inc 20101	0153241	12/14/18	097183	10	P	72.14	0.00	72.14
	Total Check Number...097183								72.14
3543810 12/14/18	Truckpro, LLC 085-0065673	0153240	12/14/18	097184	10	P	422.30	0.00	422.30
	Total Check Number...097184								422.30
0000563 12/14/18	U.S. Postal Service BOX 136 2018	0153314	12/14/18	097185	10	P	144.00	0.00	144.00
	Total Check Number...097185								144.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543660	Unifirst Corporation								
12/14/18	2982561388	0153293	12/14/18	097186	10	P	115.06	0.00	115.06
12/14/18	2982563756	0153294	12/14/18	097186	10	P	50.91	0.00	50.91
12/14/18	2982566138	0153295	12/14/18	097186	10	P	50.91	0.00	50.91
12/14/18	2982568529	0153296	12/14/18	097186	10	P	50.91	0.00	50.91
12/14/18	2982569017	0153297	12/14/18	097186	10	P	50.91	0.00	50.91
12/14/18	2982570896	0153298	12/14/18	097186	10	P	50.91	0.00	50.91
12/14/18	2982571378	0153299	12/14/18	097186	10	P	70.03	0.00	70.03
12/14/18	2982572333	0153300	12/14/18	097186	10	P	46.45	0.00	46.45
12/14/18	2982572334	0153301	12/14/18	097186	10	P	31.85	0.00	31.85
12/14/18	2982573278	0153302	12/14/18	097186	10	P	52.00	0.00	52.00
12/14/18	2982571377	0153303	12/14/18	097186	10	P	31.84	0.00	31.84
	Total Check Number...097186								601.78
0002038	Verizon Wireless								
12/14/18	823104151-0001	0153213	12/14/18	097187	10	P	258.10	0.00	258.10
	Total Check Number...097187								258.10
0000115	Walker Tire Company, Inc.								
12/14/18	239547	0153290	12/14/18	097188	10	P	158.09	0.00	158.09
12/14/18	239579	0153291	12/14/18	097188	10	P	231.36	0.00	231.36
12/14/18	239303	0153357	12/14/18	097188	10	P	141.06	0.00	141.06
12/14/18	239405	0153358	12/14/18	097188	10	P	214.59	0.00	214.59
	Total Check Number...097188								745.10
0003198	Wallace Green								
12/14/18	2246522	0153239	12/14/18	097189	10	P	1,671.08	0.00	1,671.08
	Total Check Number...097189								1,671.08
0003313	Walmart Community/syncb								
12/14/18	03590	0153130	12/14/18	097190	10	P	100.59	0.00	100.59
12/14/18	6032202000594789	0153131	12/14/18	097190	10	P	188.44	0.00	188.44
12/14/18	6032202000594789	0153132	12/14/18	097190	10	P	172.47	0.00	172.47
12/14/18	6032202000594789	0153133	12/14/18	097190	10	P	-54.87	0.00	-54.87
12/14/18	6032202000594789	0153134	12/14/18	097190	10	P	213.84	0.00	213.84
	Total Check Number...097190								620.47
0000838	Ward & McElveen								
12/14/18	23418	0153327	12/14/18	097191	10	P	580.00	0.00	580.00
	Total Check Number...097191								580.00
3545219	White's Lawn Care & Repairs								
12/14/18	19147	0153205	12/14/18	097192	10	P	150.00	0.00	150.00
	Total Check Number...097192								150.00
0000685	Willie White								
12/14/18	DECEMBER 2018	0153292	12/14/18	097193	10	P	2,150.00	0.00	2,150.00
	Total Check Number...097193								2,150.00
3543854	Duke Energy Progress								
12/20/18	1150088316	0153568	12/20/18	097249	10	P	32.82	0.00	32.82
	Total Check Number...097249								32.82
0000121	Farmers Telephone Coop. , Inc								
12/20/18	00155152000	0153402	12/20/18	097250	10	P	295.03	0.00	295.03
	Total Check Number...097250								295.03
0002704	A Mobile Storage Company								

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12/31/18	287255	0153553	12/31/18	097252	10	P	160.90	0.00	160.90
	Total Check Number...097252								160.90
3544738 12/31/18	Aflac 837263	0153618	12/31/18	097253	10	P	1,491.92	0.00	1,491.92
	Total Check Number...097253								1,491.92
0003371 12/31/18	Allan Richburg SHERIFF DEPT.	0153563	12/31/18	097254	10	P	3,033.37	0.00	3,033.37
	Total Check Number...097254								3,033.37
3544410 12/31/18	Amanda W. Barwick MAGISTRATE OFFICE	0153485	12/31/18	097255	10	P	275.00	0.00	275.00
	Total Check Number...097255								275.00
3545514 12/31/18	Angela Coard REFUND	0153527	12/31/18	097256	10	P	30.00	0.00	30.00
	Total Check Number...097256								30.00
3543518 12/31/18	Another Printer, Inc. 112640	0153452	12/31/18	097257	10	P	1,916.19	0.00	1,916.19
	Total Check Number...097257								1,916.19
3543670 12/31/18	At-Net Services, Inc. INV2011023374	0153615	12/31/18	097258	10	P	525.00	0.00	525.00
	Total Check Number...097258								525.00
0002403 12/31/18	Ava Maria Rose 7781509566	0153588	12/31/18	097259	10	P	50.00	0.00	50.00
	Total Check Number...097259								50.00
3544817 12/31/18	Axis Forensic Toxicology 20656	0153389	12/31/18	097260	10	P	350.00	0.00	350.00
	Total Check Number...097260								350.00
0033042 12/31/18	Bagnal's Landscaping Inc SHERIFF OFFICE	0153390	12/31/18	097261	10	P	145.00	0.00	145.00
12/31/18	DEVELOPMENT BOARD	0153391	12/31/18	097261	10	P	1,050.00	0.00	1,050.00
12/31/18	527 PARK	0153392	12/31/18	097261	10	P	175.00	0.00	175.00
12/31/18	REMBAY PARK	0153393	12/31/18	097261	10	P	995.00	0.00	995.00
	Total Check Number...097261								2,365.00
0003017 12/31/18	Barwick Plumbing Co., LLC 25364	0153394	12/31/18	097262	10	P	95.00	0.00	95.00
	Total Check Number...097262								95.00
3541717 12/31/18	Batteries Plus Of Sumter 440	0153396	12/31/18	097263	10	P	16.18	0.00	16.18
12/31/18	6V LEAD BATTERIES	0153614	12/31/18	097263	10	P	231.61	0.00	231.61
	Total Check Number...097263								247.79
3545525 12/31/18	Belinda York MEALS REIMBURSEMENT	0153622	12/31/18	097264	10	P	53.37	0.00	53.37
	Total Check Number...097264								53.37
3544368 12/31/18	Black Book 03318003	0153581	12/31/18	097265	10	P	160.92	0.00	160.92
	Total Check Number...097265								160.92

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0000755 12/31/18	Bob Barker Co, Inc. NC1001456059	0153571	12/31/18	097266	10	P	318.49	0.00	318.49
	Total Check Number...097266								318.49
0000020 12/31/18	Bob's Body Shop, Inc. 9889	0153484	12/31/18	097267	10	P	400.00	0.00	400.00
12/31/18	10095	0153577	12/31/18	097267	10	P	75.00	0.00	75.00
	Total Check Number...097267								475.00
3545153 12/31/18	Border States Industries, Inc 916700652	0153395	12/31/18	097268	10	P	347.49	0.00	347.49
	Total Check Number...097268								347.49
0003149 12/31/18	C.A.Harler Trophies/engraving 0097188	0153411	12/31/18	097269	10	P	436.86	0.00	436.86
12/31/18	0097206	0153422	12/31/18	097269	10	P	248.40	0.00	248.40
	Total Check Number...097269								685.26
0000840 12/31/18	Catering For All Occasions CLARENDON COUNTY	0153619	12/31/18	097270	10	P	2,452.50	0.00	2,452.50
	Total Check Number...097270								2,452.50
3545289 12/31/18	Charles Mock 00063139000	0153617	12/31/18	097271	10	P	50.00	0.00	50.00
	Total Check Number...097271								50.00
0000030 12/31/18	Clarendon Auto Parts Inc. 5007-403016	0153416	12/31/18	097272	10	P	725.91	0.00	725.91
12/31/18	403029	0153539	12/31/18	097272	10	P	180.14	0.00	180.14
	Total Check Number...097272								906.05
12/31/18	399908	0152946	12/31/18	097273	10	PS	23.10	0.00	23.10
	Total Check Number...097273								23.10
0003462 12/31/18	Clarendon Behavioral Health Sv 434020	0153412	12/31/18	097274	10	P	472.00	0.00	472.00
12/31/18	434030	0153566	12/31/18	097274	10	P	1,135.20	0.00	1,135.20
	Total Check Number...097274								1,607.20
0001124 12/31/18	Clarendon County Chamber Of 42	0153413	12/31/18	097275	10	P	500.00	0.00	500.00
	Total Check Number...097275								500.00
3541267 12/31/18	Clarendon County Treasurer 028816-18-3	0153499	12/31/18	097276	10	P	271.88	0.00	271.88
12/31/18	028811-18-3	0153500	12/31/18	097276	10	P	17,119.35	0.00	17,119.35
	Total Check Number...097276								17,391.23
12/31/18	FUNDS	0153535	12/31/18	097277	10	PS	130.00	0.00	130.00
	Total Check Number...097277								130.00
0000027 12/31/18	Clarendon Exterminating Compan AIRPORT	0153599	12/31/18	097278	10	P	60.00	0.00	60.00
	Total Check Number...097278								60.00
0000419 12/31/18	Cna Surety Direct Bill 63019647	0153607	12/31/18	097279	10	P	350.00	0.00	350.00
	Total Check Number...097279								350.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119	Coker Business Systems								
12/31/18	AR18723	0153414	12/31/18	097280	10	P	55.79	0.00	55.79
12/31/18	AR18673	0153415	12/31/18	097280	10	P	204.53	0.00	204.53
12/31/18	AR18802	0153502	12/31/18	097280	10	P	13.04	0.00	13.04
12/31/18	AR18809	0153503	12/31/18	097280	10	P	60.48	0.00	60.48
12/31/18	AR19054	0153504	12/31/18	097280	10	P	113.72	0.00	113.72
12/31/18	AR19055	0153505	12/31/18	097280	10	P	246.99	0.00	246.99
12/31/18	AR19056	0153506	12/31/18	097280	10	P	148.87	0.00	148.87
12/31/18	AR19057	0153507	12/31/18	097280	10	P	27.24	0.00	27.24
12/31/18	AR19058	0153508	12/31/18	097280	10	P	12.68	0.00	12.68
12/31/18	AR19074	0153510	12/31/18	097280	10	P	50.54	0.00	50.54
12/31/18	AR19075	0153511	12/31/18	097280	10	P	79.30	0.00	79.30
12/31/18	AR18976	0153512	12/31/18	097280	10	P	174.44	0.00	174.44
12/31/18	AR18977	0153513	12/31/18	097280	10	P	268.93	0.00	268.93
	Total Check Number...097280								1,456.55
12/31/18	AR18978	0153514	12/31/18	097281	10	P	195.61	0.00	195.61
12/31/18	AR18979	0153515	12/31/18	097281	10	P	25.00	0.00	25.00
12/31/18	AR18980	0153516	12/31/18	097281	10	P	88.71	0.00	88.71
12/31/18	AR18685	0153576	12/31/18	097281	10	P	146.62	0.00	146.62
12/31/18	AR18974	0153580	12/31/18	097281	10	P	256.88	0.00	256.88
	Total Check Number...097281								712.82
3545241	Coker Business Systems, Inc								
12/31/18	69084617	0153417	12/31/18	097282	10	P	194.40	0.00	194.40
12/31/18	69041576	0153419	12/31/18	097282	10	P	64.80	0.00	64.80
12/31/18	69017234	0153420	12/31/18	097282	10	P	172.80	0.00	172.80
	Total Check Number...097282								432.00
3544457	Coker Business Systems, Inc.								
12/31/18	23804205	0153569	12/31/18	097283	10	P	162.00	0.00	162.00
	Total Check Number...097283								162.00
3545014	Conduent Business Services, LI								
12/31/18	1499696	0153421	12/31/18	097284	10	P	75.00	0.00	75.00
12/31/18	1501120	0153441	12/31/18	097284	10	P	75.00	0.00	75.00
	Total Check Number...097284								150.00
3545393	Consolidated Laundry								
12/31/18	C002491-IN	0153572	12/31/18	097285	10	P	2,065.32	0.00	2,065.32
	Total Check Number...097285								2,065.32
3545515	Courtney Pate								
12/31/18	REFUND	0153528	12/31/18	097286	10	P	30.00	0.00	30.00
	Total Check Number...097286								30.00
3542561	Dana Safety Supply, Inc.								
12/31/18	547212	0153486	12/31/18	097287	10	P	1,096.20	0.00	1,096.20
12/31/18	545138	0153490	12/31/18	097287	10	P	502.20	0.00	502.20
	Total Check Number...097287								1,598.40
3545516	Dante Hatfield								
12/31/18	REFUND	0153529	12/31/18	097288	10	P	30.00	0.00	30.00
	Total Check Number...097288								30.00
3543316	De Van & Associates								
12/31/18	6562	0153397	12/31/18	097289	10	P	357.00	0.00	357.00
	Total Check Number...097289								357.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543917 12/31/18	Deere Credit, Inc 2091099	0153555	12/31/18	097290	10	P	4,760.03	0.00	4,760.03
	Total Check Number...097290								4,760.03
12/31/18	2091099	0153554	12/31/18	097291	10	PS	2,428.73	0.00	2,428.73
	Total Check Number...097291								2,428.73
3543854 12/31/18	Duke Energy Progress 0971055801	0153609	12/31/18	097292	10	P	44.88	0.00	44.88
12/31/18	8665624642	0153610	12/31/18	097292	10	P	750.16	0.00	750.16
12/31/18	0522614239	0153611	12/31/18	097292	10	P	25.36	0.00	25.36
12/31/18	0859566127	0153612	12/31/18	097292	10	P	333.92	0.00	333.92
	Total Check Number...097292								1,154.32
3541889 12/31/18	Dustin Samuels DINNER REIMBURSEMENT	0153620	12/31/18	097293	10	P	53.37	0.00	53.37
	Total Check Number...097293								53.37
3545518 12/31/18	Elizabeth Brand REFUND	0153530	12/31/18	097294	10	P	30.00	0.00	30.00
	Total Check Number...097294								30.00
3543364 12/31/18	Flint Equipment Company P16683	0153400	12/31/18	097295	10	P	2,005.24	0.00	2,005.24
	Total Check Number...097295								2,005.24
3541573 12/31/18	Forms & Supply, Inc. 4842914-0	0153401	12/31/18	097296	10	P	94.95	0.00	94.95
	Total Check Number...097296								94.95
0002618 12/31/18	Frasier Tire Service 172009	0153403	12/31/18	097297	10	P	338.81	0.00	338.81
12/31/18	172019	0153404	12/31/18	097297	10	P	433.52	0.00	433.52
	Total Check Number...097297								772.33
3545519 12/31/18	Frieda Betrand REFUND	0153531	12/31/18	097298	10	P	30.00	0.00	30.00
	Total Check Number...097298								30.00
3543045 12/31/18	Frontier 803-435-8306	0153613	12/31/18	097299	10	P	114.72	0.00	114.72
	Total Check Number...097299								114.72
3542673 12/31/18	Ftc 285405B	0153483	12/31/18	097300	10	P	77.75	0.00	77.75
	Total Check Number...097300								77.75
3541907 12/31/18	Govdeals 611	0153405	12/31/18	097301	10	P	1,762.50	0.00	1,762.50
	Total Check Number...097301								1,762.50
3542656 12/31/18	Grafix Shoppe 124889	0153488	12/31/18	097302	10	P	162.00	0.00	162.00
12/31/18	125046	0153489	12/31/18	097302	10	P	273.85	0.00	273.85
	Total Check Number...097302								435.85
3541519 12/31/18	Hammond E And A Inc. 358	0153598	12/31/18	097303	10	P	130.00	0.00	130.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...097303									130.00
3545520 12/31/18	Helen Brailsford REFUND	0153548	12/31/18	097304	10	P	30.00	0.00	30.00
Total Check Number...097304									30.00
0000525 12/31/18	Herald Office Supply, Inc. 568567-0	0153482	12/31/18	097305	10	P	963.36	0.00	963.36
Total Check Number...097305									963.36
3543191 12/31/18	Hill Printing Of Manning 88729	0153426	12/31/18	097306	10	P	81.24	0.00	81.24
12/31/18	88847	0153442	12/31/18	097306	10	P	74.49	0.00	74.49
Total Check Number...097306									155.73
0003117 12/31/18	Hyman Paper Company 208818	0153427	12/31/18	097307	10	P	106.32	0.00	106.32
12/31/18	2087772	0153430	12/31/18	097307	10	P	51.58	0.00	51.58
Total Check Number...097307									157.90
3545066 12/31/18	James Braxton EXPENSE REIMBURSEMENT	0153537	12/31/18	097308	10	P	95.00	0.00	95.00
Total Check Number...097308									95.00
0000375 12/31/18	Jerry W. McElveen 2018 ANNUAL LEASE	0153235	12/31/18	097309	10	P	500.00	0.00	500.00
Total Check Number...097309									500.00
0002893 12/31/18	Johnson Controls Fire 85405087	0153454	12/31/18	097310	10	P	2,221.04	0.00	2,221.04
12/31/18	85401573	0153616	12/31/18	097310	10	P	1,170.37	0.00	1,170.37
Total Check Number...097310									3,391.41
3545521 12/31/18	Josette Starks REFUND	0153549	12/31/18	097311	10	P	30.00	0.00	30.00
Total Check Number...097311									30.00
3544629 12/31/18	Keisha Simmons DINNER REIMBURSEMENT	0153621	12/31/18	097312	10	P	55.00	0.00	55.00
Total Check Number...097312									55.00
0002817 12/31/18	Leon Richburg MILEAGE & MEALS REIMBURSEMENT	0153592	12/31/18	097313	10	P	147.19	0.00	147.19
Total Check Number...097313									147.19
0000059 12/31/18	Lowe's 84019153	0153461	12/31/18	097314	10	P	157.06	0.00	157.06
Total Check Number...097314									157.06
0033057 12/31/18	M & M Enterprises, LLC. 20520	0153534	12/31/18	097315	10	P	77.76	0.00	77.76
Total Check Number...097315									77.76
0001052 12/31/18	M. Wayne Morris OCTOBER-DECEMBER, 2018	0153595	12/31/18	097316	10	P	3,374.00	0.00	3,374.00
Total Check Number...097316									3,374.00
3545488 12/31/18	Margaret D. Sorrell MILEAGE REIMBURSEMENT	0153432	12/31/18	097317	10	P	64.80	0.00	64.80

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Total Check Number...097317									64.80
0002145 12/31/18	Motorola Solutions 25675520181107	0153431	12/31/18	097318	10	P	21.86	0.00	21.86
Total Check Number...097318									21.86
0002861 12/31/18	Osteen Publishing Co. Inc 312844	0153425	12/31/18	097319	10	P	132.00	0.00	132.00
Total Check Number...097319									132.00
3542527 12/31/18	Parker Poe Adams & Bernstein L 706333	0153450	12/31/18	097320	10	P	50,590.80	0.00	50,590.80
12/31/18	706333	0153451	12/31/18	097320	10	P	-9,935.35	0.00	-9,935.35
Total Check Number...097320									40,655.45
3545522 12/31/18	Patricia Stukes REFUND	0153550	12/31/18	097321	10	P	30.00	0.00	30.00
Total Check Number...097321									30.00
3545523 12/31/18	Pauline Rose REFUND	0153551	12/31/18	097322	10	P	30.00	0.00	30.00
Total Check Number...097322									30.00
3542189 12/31/18	Pitney Bowes, Inc. 1010525812	0153460	12/31/18	097323	10	P	280.78	0.00	280.78
Total Check Number...097323									280.78
0003315 12/31/18	Purchase Power 8000-9090-0610-7945	0153492	12/31/18	097324	10	P	3,300.00	0.00	3,300.00
12/31/18	8000-9000-0229-3243	0153591	12/31/18	097324	10	P	1,012.10	0.00	1,012.10
Total Check Number...097324									4,312.10
3544954 12/31/18	Quality Shipping And Printing 1321	0153443	12/31/18	097325	10	P	214.27	0.00	214.27
Total Check Number...097325									214.27
0000082 12/31/18	Radio Comm. Service, Inc. 101012088-1	0153439	12/31/18	097326	10	P	453.60	0.00	453.60
Total Check Number...097326									453.60
3544200 12/31/18	Rebel Services, LLC 3797	0153453	12/31/18	097327	10	P	2,556.74	0.00	2,556.74
Total Check Number...097327									2,556.74
0000105 12/31/18	Rigby Oil Company 232703	0153272	12/31/18	097328	10	P	256.22	0.00	256.22
Total Check Number...097328									256.22
3544111 12/31/18	Santee Automotive 25644	0153410	12/31/18	097329	10	P	182.19	0.00	182.19
Total Check Number...097329									182.19
0000089 12/31/18	Santee Electric Cooperative In 6684600	0153455	12/31/18	097330	10	P	5.00	0.00	5.00
Total Check Number...097330									5.00
3544086 12/31/18	Security Management Of Sc. 94836	0153406	12/31/18	097331	10	P	476.28	0.00	476.28
12/31/18	94815	0153407	12/31/18	097331	10	P	1,058.40	0.00	1,058.40

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
12/31/18	94903	0153409	12/31/18	097331	10	P	1,058.40	0.00	1,058.40
12/31/18	95008	0153589	12/31/18	097331	10	P	595.35	0.00	595.35
12/31/18	94988	0153590	12/31/18	097331	10	P	1,058.40	0.00	1,058.40
	Total Check Number...097331								4,246.83
0000303	Shelton Hughes								
12/31/18	7775291182	0153562	12/31/18	097332	10	P	25.00	0.00	25.00
	Total Check Number...097332								25.00
0000047	Simpson Hardware								
12/31/18	K36372	0153494	12/31/18	097333	10	P	21.59	0.00	21.59
12/31/18	K36411	0153495	12/31/18	097333	10	P	119.32	0.00	119.32
12/31/18	K36445	0153496	12/31/18	097333	10	P	48.03	0.00	48.03
12/31/18	K36879	0153497	12/31/18	097333	10	P	58.27	0.00	58.27
12/31/18	K35556	0153538	12/31/18	097333	10	P	15.10	0.00	15.10
12/31/18	K36008	0153556	12/31/18	097333	10	P	7.53	0.00	7.53
12/31/18	K36918	0153557	12/31/18	097333	10	P	14.43	0.00	14.43
12/31/18	K36663	0153573	12/31/18	097333	10	P	20.50	0.00	20.50
12/31/18	K36334	0153600	12/31/18	097333	10	P	5.39	0.00	5.39
12/31/18	K36329	0153601	12/31/18	097333	10	P	21.43	0.00	21.43
12/31/18	336310	0153602	12/31/18	097333	10	P	17.90	0.00	17.90
12/31/18	K35794	0153603	12/31/18	097333	10	P	20.49	0.00	20.49
12/31/18	K35773	0153604	12/31/18	097333	10	P	1.93	0.00	1.93
	Total Check Number...097333								371.91
12/31/18	K36614	0153605	12/31/18	097334	10	P	3.23	0.00	3.23
12/31/18	K36493	0153606	12/31/18	097334	10	P	11.64	0.00	11.64
	Total Check Number...097334								14.87
0000176	Southeastern Emergency Equip								
12/31/18	849321	0153458	12/31/18	097335	10	P	1,270.58	0.00	1,270.58
	Total Check Number...097335								1,270.58
3545085	Stuckey Brothers Parts Co.								
12/31/18	118-49308	0153559	12/31/18	097336	10	P	149.03	0.00	149.03
12/31/18	118-49977	0153560	12/31/18	097336	10	P	96.51	0.00	96.51
12/31/18	118-50020	0153561	12/31/18	097336	10	P	25.83	0.00	25.83
12/31/18	600004118	0153570	12/31/18	097336	10	P	-46.97	0.00	-46.97
12/31/18	600004118	0153578	12/31/18	097336	10	P	156.55	0.00	156.55
	Total Check Number...097336								380.95
3545017	Summit Food Services, LLC								
12/31/18	INV2000039021	0153579	12/31/18	097337	10	P	2,757.52	0.00	2,757.52
	Total Check Number...097337								2,757.52
3543083	Sumter Board Of Realtors								
12/31/18	18292	0153440	12/31/18	097338	10	P	80.25	0.00	80.25
	Total Check Number...097338								80.25
3545464	Taylor D'image								
12/31/18	1760	0153445	12/31/18	097339	10	P	1,715.26	0.00	1,715.26
	Total Check Number...097339								1,715.26
3543001	The Law Offices Of William H.								
12/31/18	4097	0153448	12/31/18	097340	10	P	994.48	0.00	994.48
	Total Check Number...097340								994.48
3543068	The Manning Times								

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12/31/18	CLARENDON COUNTY DEV. BRD	0153444	12/31/18	097341	10	P	30.00	0.00	30.00
12/31/18	TREASURER	0153491	12/31/18	097341	10	P	30.00	0.00	30.00
	Total Check Number...097341								60.00
0000240	The Sumter Item								
12/31/18	1056739	0153533	12/31/18	097342	10	P	174.00	0.00	174.00
	Total Check Number...097342								174.00
3543823	Thomson Reuters-West								
12/31/18	1000051539	0153470	12/31/18	097343	10	P	456.00	0.00	456.00
	Total Check Number...097343								456.00
0000784	Town Of Turbeville								
12/31/18	DECEMBER, 2018	0153596	12/31/18	097344	10	P	54.00	0.00	54.00
	Total Check Number...097344								54.00
3545524	Tracy Benenhaley								
12/31/18	REFUND	0153552	12/31/18	097345	10	P	30.00	0.00	30.00
	Total Check Number...097345								30.00
3543319	Truck Supply Company Of S.C.								
12/31/18	252761	0153437	12/31/18	097346	10	P	474.21	0.00	474.21
	Total Check Number...097346								474.21
3543660	Unifirst Corporation								
12/31/18	2982573775	0153471	12/31/18	097347	10	P	39.23	0.00	39.23
12/31/18	2982573776	0153472	12/31/18	097347	10	P	75.28	0.00	75.28
12/31/18	2982574736	0153473	12/31/18	097347	10	P	31.85	0.00	31.85
12/31/18	2982574735	0153474	12/31/18	097347	10	P	46.45	0.00	46.45
12/31/18	2982576151	0153475	12/31/18	097347	10	P	31.84	0.00	31.84
12/31/18	2982577113	0153476	12/31/18	097347	10	P	31.85	0.00	31.85
12/31/18	2982577112	0153477	12/31/18	097347	10	P	46.45	0.00	46.45
12/31/18	2982578054	0153478	12/31/18	097347	10	P	50.91	0.00	50.91
12/31/18	2982578547	0153479	12/31/18	097347	10	P	75.28	0.00	75.28
12/31/18	2982579497	0153480	12/31/18	097347	10	P	31.85	0.00	31.85
12/31/18	2982578546	0153481	12/31/18	097347	10	P	31.84	0.00	31.84
12/31/18	2982579496	0153536	12/31/18	097347	10	P	46.45	0.00	46.45
12/31/18	2982576152	0153575	12/31/18	097347	10	P	75.28	0.00	75.28
	Total Check Number...097347								614.56
12/31/18	2982580431	0153608	12/31/18	097348	10	P	50.91	0.00	50.91
	Total Check Number...097348								50.91
0000115	Walker Tire Company, Inc.								
12/31/18	239784	0153436	12/31/18	097349	10	P	69.00	0.00	69.00
	Total Check Number...097349								69.00
0003313	Walmart Community/synbc								
12/31/18	6032202000594789	0153540	12/31/18	097350	10	P	106.79	0.00	106.79
12/31/18	6032020000594789	0153541	12/31/18	097350	10	P	68.12	0.00	68.12
12/31/18	6032202000594789	0153542	12/31/18	097350	10	P	18.68	0.00	18.68
12/31/18	60322020000594789	0153543	12/31/18	097350	10	P	31.23	0.00	31.23
12/31/18	60322020000594789	0153544	12/31/18	097350	10	P	45.07	0.00	45.07
12/31/18	60322020000594789	0153545	12/31/18	097350	10	P	81.04	0.00	81.04
12/31/18	6032202000594789	0153546	12/31/18	097350	10	P	19.16	0.00	19.16
12/31/18	6032202000594789	0153547	12/31/18	097350	10	P	20.73	0.00	20.73
12/31/18	6032202000594789	0153567	12/31/18	097350	10	P	85.86	0.00	85.86
12/31/18	6032202000594789	0153574	12/31/18	097350	10	P	187.53	0.00	187.53

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12/31/18	6032202000594789	0153582	12/31/18	097350	10	P	487.30	0.00	487.30
12/31/18	6032202000594789	0153583	12/31/18	097350	10	P	33.62	0.00	33.62
12/31/18	6032202000594789	0153584	12/31/18	097350	10	P	39.91	0.00	39.91
	Total Check Number...097350								1,225.04
12/31/18	6032202000594789	0153585	12/31/18	097351	10	P	8.51	0.00	8.51
12/31/18	6032202000594789	0153586	12/31/18	097351	10	P	53.68	0.00	53.68
12/31/18	6032202000594789	0153587	12/31/18	097351	10	P	27.64	0.00	27.64
12/31/18	6032202000594789	0153593	12/31/18	097351	10	P	8.07	0.00	8.07
12/31/18	6032202000594789	0153594	12/31/18	097351	10	P	47.58	0.00	47.58
	Total Check Number...097351								145.48
3544762	Wells Fargo Vendor Fin Servic								
12/31/18	68997628	0153446	12/31/18	097352	10	P	118.80	0.00	118.80
12/31/18	69010259	0153447	12/31/18	097352	10	P	205.20	0.00	205.20
	Total Check Number...097352								324.00
3543016	White's Auto Electric Company								
12/31/18	22908	0153456	12/31/18	097353	10	P	76.25	0.00	76.25
12/31/18	22914	0153457	12/31/18	097353	10	P	83.55	0.00	83.55
	Total Check Number...097353								159.80
3545219	White's Lawn Care & Repairs								
12/31/18	116	0153434	12/31/18	097354	10	P	250.00	0.00	250.00
12/31/18	216	0153435	12/31/18	097354	10	P	150.00	0.00	150.00
	Total Check Number...097354								400.00
3544086	Security Management Of Sc.								
12/31/18	94923	0153408	12/31/18	097380	10	P	595.35	0.00	595.35
	Total Check Number...097380								595.35
	Total Bank Code...10								484,782.10

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000242 12/14/18	Radio Shack 000004	0153138	12/14/18	097194	11	P	32.36	0.00	32.36
	Total Check Number...097194								32.36
	Total Bank Code...11								32.36

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
3544941 12/14/18	Brian M. Corbett 991106	0153148	12/14/18	097195	23	P	1,050.00	0.00	1,050.00
	Total Check Number...097195								1,050.00
3543854 12/27/18	Duke Energy Progress 0798208757	0153423	12/27/18	097251	23	P	1,614.09	0.00	1,614.09
	Total Check Number...097251								1,614.09
0001124 12/31/18	Clarendon County Chamber Of TOURISM RELATED	0153498	12/31/18	097355	23	P	15,000.00	0.00	15,000.00
	Total Check Number...097355								15,000.00
3545219 12/31/18	White's Lawn Care & Repairs 416	0153433	12/31/18	097356	23	P	999.00	0.00	999.00
	Total Check Number...097356								999.00
	Total Bank Code...23								18,663.09

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543031 12/31/18	Regions Bank 9180001821	0153597	12/31/18	097357	25	P	8,383.97	0.00	8,383.97
	Total Check Number...097357								8,383.97
	Total Bank Code...25								8,383.97

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543854 12/05/18	Duke Energy Progress 1705561809	0153057	12/05/18	097059	30	P	1,471.34	0.00	1,471.34
	Total Check Number...097059								1,471.34
0000121 12/05/18	Farmers Telephone Coop. , Inc 00201958000	0153058	12/05/18	097060	30	P	236.71	0.00	236.71
	Total Check Number...097060								236.71
0000112 12/14/18	City Of Manning 9019	0153156	12/14/18	097196	30	P	85.10	0.00	85.10
	Total Check Number...097196								85.10
3545241 12/14/18	Coker Business Systems, Inc 69023446	0153069	12/14/18	097197	30	P	145.80	0.00	145.80
	Total Check Number...097197								145.80
0003119 12/31/18	Coker Business Systems AR18796	0153525	12/31/18	097358	30	P	16.55	0.00	16.55
	Total Check Number...097358								16.55
0002861 12/31/18	Osteen Publishing Co. Inc 313199	0153524	12/31/18	097359	30	P	125.00	0.00	125.00
	Total Check Number...097359								125.00
3545219 12/31/18	White's Lawn Care & Repairs 509	0153526	12/31/18	097360	30	P	150.00	0.00	150.00
	Total Check Number...097360								150.00
	Total Bank Code...30								2,230.50

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543045 12/11/18	Frontier 843-448-1302-121411-5	0153193	12/11/18	097073	41	P	48.39	0.00	48.39
	Total Check Number...097073								48.39
3542673 12/14/18	Ftc 102202	0153214	12/14/18	097198	41	P	573.44	0.00	573.44
	Total Check Number...097198								573.44
0000525 12/14/18 12/14/18	Herald Office Supply, Inc. 568839-0 565802-0	0153222 0153231	12/14/18 12/14/18	097199 097199	41 41	P P	194.00 17.49	0.00 0.00	194.00 17.49
	Total Check Number...097199								211.49
3542913 12/14/18	Language Line Services, Inc. 4450271	0153262	12/14/18	097200	41	P	24.50	0.00	24.50
	Total Check Number...097200								24.50
0002145 12/14/18	Motorola Solutions USC000008732	0153349	12/14/18	097201	41	PS	37,342.11	0.00	37,342.11
	Total Check Number...097201								37,342.11
3545502 12/14/18	Revcord SI-4999	0153223	12/14/18	097202	41	P	3,092.00	0.00	3,092.00
	Total Check Number...097202								3,092.00
3545241 12/31/18	Coker Business Systems, Inc 69085350	0153418	12/31/18	097361	41	P	172.80	0.00	172.80
	Total Check Number...097361								172.80
3545042 12/31/18 12/31/18	Devin Elms MILEAGE REIMBURSEMENT MILEAGE REIMBURSEMENT	0153398 0153399	12/31/18 12/31/18	097362 097362	41 41	P P	83.16 83.16	0.00 0.00	83.16 83.16
	Total Check Number...097362								166.32
3542001 12/31/18	Wth Technology, Inc. 22922	0153462	12/31/18	097363	41	P	1,522.57	0.00	1,522.57
	Total Check Number...097363								1,522.57
	Total Bank Code...41								43,153.62

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119 12/14/18	Coker Business Systems AR18675	0153135	12/14/18	097203	61	P	232.61	0.00	232.61
	Total Check Number...097203								232.61
3542637 12/14/18	Mansfield Oil Company 465328	0153136	12/14/18	097204	61	P	180.10	0.00	180.10
	Total Check Number...097204								180.10
	Total Bank Code...61								412.71

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000907 12/11/18	Frances Richbourg EXPENSE REIMBURSEMENT	0153198	12/11/18	097074	62	P	40.27	0.00	40.27
	Total Check Number...097074								40.27
0002744 12/11/18	John Deere Financial 569645	0153183	12/11/18	097075	62	P	264.55	0.00	264.55
	Total Check Number...097075								264.55
3543383 12/11/18	John Deere Financial 570795	0153182	12/11/18	097076	62	P	171.94	0.00	171.94
12/11/18	548102	0153184	12/11/18	097076	62	P	57.19	0.00	57.19
12/11/18	552275	0153185	12/11/18	097076	62	P	201.91	0.00	201.91
12/11/18	552588	0153186	12/11/18	097076	62	P	185.59	0.00	185.59
	Total Check Number...097076								616.63
3544402 12/11/18	Pro-Billing & Funding Service 871152687	0153145	12/11/18	097077	62	P	195.89	0.00	195.89
	Total Check Number...097077								195.89
0003449 12/11/18	W.S. Darley & Co. 17334640	0153157	12/11/18	097078	62	P	227.01	0.00	227.01
	Total Check Number...097078								227.01
3544786 12/11/18	Michael A. Johnson EXPENSE REIMBURSEMENT	0153202	12/11/18	097080	62	P	40.27	0.00	40.27
	Total Check Number...097080								40.27
0000020 12/14/18	Bob's Body Shop, Inc. 9836	0153249	12/14/18	097205	62	P	450.00	0.00	450.00
	Total Check Number...097205								450.00
0000112 12/14/18	City Of Manning 11457	0153181	12/14/18	097206	62	P	36.35	0.00	36.35
	Total Check Number...097206								36.35
0000030 12/14/18	Clarendon Auto Parts Inc. 3120	0153106	12/14/18	097207	62	P	303.16	0.00	303.16
	Total Check Number...097207								303.16
0000125 12/14/18	Clarendon Gas Co 3085707192	0153258	12/14/18	097208	62	P	183.20	0.00	183.20
12/14/18	3085839239	0153259	12/14/18	097208	62	P	328.72	0.00	328.72
	Total Check Number...097208								511.92
0003119 12/14/18	Coker Business Systems AR18686	0153159	12/14/18	097209	62	P	36.86	0.00	36.86
	Total Check Number...097209								36.86
3544020 12/14/18	Fire Equipment Sales & Service 3349	0153179	12/14/18	097210	62	P	113.23	0.00	113.23
	Total Check Number...097210								113.23
3542339 12/14/18	Fireprograms 201803910	0153167	12/14/18	097211	62	P	332.50	0.00	332.50
	Total Check Number...097211								332.50
0003117 12/14/18	Hyman Paper Company 207685	0153165	12/14/18	097212	62	P	633.70	0.00	633.70
	Total Check Number...097212								633.70

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541346 12/14/18	International Code Council Inc 3214259	0153317	12/14/18	097213	62	P	135.00	0.00	135.00
	Total Check Number...097213								135.00
0001499 12/14/18	Lucian B. McCutchen-Farm DECEMBER, 2018	0153166	12/14/18	097214	62	P	350.00	0.00	350.00
	Total Check Number...097214								350.00
3542637 12/14/18	Mansfield Oil Company 465328	0153107	12/14/18	097215	62	P	271.02	0.00	271.02
	Total Check Number...097215								271.02
0002145 12/14/18	Motorola Solutions 25675720181107	0153315	12/14/18	097216	62	P	196.69	0.00	196.69
12/14/18	25675620181107	0153316	12/14/18	097216	62	P	2,780.72	0.00	2,780.72
	Total Check Number...097216								2,977.41
3542487 12/14/18	Newton's Fire & Safety 107762	0153175	12/14/18	097217	62	P	152.82	0.00	152.82
	Total Check Number...097217								152.82
0000355 12/14/18	Prothro Chevrolet Company Inc. 164755	0153168	12/14/18	097218	62	P	6,649.84	0.00	6,649.84
12/14/18	164636	0153169	12/14/18	097218	62	P	52.07	0.00	52.07
12/14/18	164680	0153170	12/14/18	097218	62	P	64.87	0.00	64.87
12/14/18	164756	0153171	12/14/18	097218	62	P	55.12	0.00	55.12
	Total Check Number...097218								6,821.90
0000105 12/14/18	Rigby Oil Company 94181101	0153254	12/14/18	097219	62	P	3,813.19	0.00	3,813.19
	Total Check Number...097219								3,813.19
0000047 12/14/18	Simpson Hardware 301929	0153160	12/14/18	097220	62	P	1,610.85	0.00	1,610.85
12/14/18	K35943	0153284	12/14/18	097220	62	P	10.24	0.00	10.24
	Total Check Number...097220								1,621.09
0033043 12/14/18	Spartan Fire & Emergency 117147	0153108	12/14/18	097221	62	P	897.86	0.00	897.86
12/14/18	117146	0153176	12/14/18	097221	62	P	200.00	0.00	200.00
	Total Check Number...097221								1,097.86
3543067 12/14/18	Staples Advantage 3397446075	0153261	12/14/18	097222	62	P	318.34	0.00	318.34
	Total Check Number...097222								318.34
0002626 12/14/18	State Of South Carolina 2018112915244	0153172	12/14/18	097223	62	P	60.00	0.00	60.00
	Total Check Number...097223								60.00
0003440 12/14/18	Sumter Printing Company 88552	0153158	12/14/18	097224	62	P	175.76	0.00	175.76
	Total Check Number...097224								175.76
0002210 12/14/18	Turbeville Farm & Hardware, In 17945	0153250	12/14/18	097225	62	P	5.38	0.00	5.38
12/14/18	17988	0153252	12/14/18	097225	62	P	74.12	0.00	74.12
12/14/18	17911	0153318	12/14/18	097225	62	P	42.70	0.00	42.70

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...097225									122.20
0003169 12/14/18	Turbeville Iga Plus NOVEMBER 2018 6000	0153248	12/14/18	097226	62	P	145.63	0.00	145.63
Total Check Number...097226									145.63
3545177 12/14/18	Uniforms By John Of Charleston 280645-2	0153178	12/14/18	097227	62	P	126.11	0.00	126.11
Total Check Number...097227									126.11
0000115 12/14/18	Walker Tire Company, Inc. 239002	0153256	12/14/18	097228	62	P	68.00	0.00	68.00
Total Check Number...097228									68.00
0003186 12/14/18	Wally's Fire & Safety Equip 37690	0153173	12/14/18	097229	62	P	352.00	0.00	352.00
12/14/18	37708	0153174	12/14/18	097229	62	P	171.49	0.00	171.49
Total Check Number...097229									523.49
3541691 12/31/18	Gene's Heating And Air, LLC 24920	0153519	12/31/18	097364	62	P	95.00	0.00	95.00
Total Check Number...097364									95.00
0003117 12/31/18	Hyman Paper Company 208945	0153428	12/31/18	097365	62	P	51.80	0.00	51.80
12/31/18	208395	0153429	12/31/18	097365	62	P	264.06	0.00	264.06
12/31/18	208395-A	0153517	12/31/18	097365	62	P	88.02	0.00	88.02
12/31/18	209413	0153518	12/31/18	097365	62	P	293.11	0.00	293.11
Total Check Number...097365									696.99
3541388 12/31/18	Lee Transport Equipment, Inc. 20061857	0153522	12/31/18	097366	62	P	5,205.60	0.00	5,205.60
Total Check Number...097366									5,205.60
3542417 12/31/18	McNeil & Company, Inc. 47291123	0153468	12/31/18	097367	62	P	875.00	0.00	875.00
12/31/18	47262123	0153565	12/31/18	097367	62	P	8,597.50	0.00	8,597.50
Total Check Number...097367									9,472.50
0002840 12/31/18	North Greenville Fitness 296-2018	0153521	12/31/18	097368	62	P	31,393.00	0.00	31,393.00
Total Check Number...097368									31,393.00
3544401 12/31/18	Probilling Corp.14 111235	0153469	12/31/18	097369	62	P	3,030.49	0.00	3,030.49
12/31/18	87W111236	0153523	12/31/18	097369	62	P	1,595.87	0.00	1,595.87
Total Check Number...097369									4,626.36
0033043 12/31/18	Spartan Fire & Emergency 117241	0153459	12/31/18	097370	62	P	1,380.00	0.00	1,380.00
Total Check Number...097370									1,380.00
0003186 12/31/18	Wally's Fire & Safety Equip 37756	0153438	12/31/18	097371	62	P	178.33	0.00	178.33
12/31/18	37775	0153520	12/31/18	097371	62	P	184.55	0.00	184.55
Total Check Number...097371									362.88
Total Bank Code...62									75,814.49

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541979 12/14/18	Axon Enterprise SI-1561765	0153137	12/14/18	097230	70	P	7,900.20	0.00	7,900.20
	Total Check Number...097230								7,900.20
	Total Bank Code...70								7,900.20

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543392	Amy Land								
12/14/18	EXPENSE REIMBURSEMENT	0153054	12/14/18	097231	80	P	295.00	0.00	295.00
12/14/18	EXPENSE REIMBURSEMENT	0153055	12/14/18	097231	80	P	315.36	0.00	315.36
12/14/18	12062018	0153304	12/14/18	097231	80	P	141.93	0.00	141.93
12/14/18	274228	0153305	12/14/18	097231	80	P	375.00	0.00	375.00
	Total Check Number...097231								1,127.29
3543047	Arcpoint Of Florence								
12/14/18	19415	0153056	12/14/18	097232	80	P	1,352.00	0.00	1,352.00
	Total Check Number...097232								1,352.00
0000360	Manning Rotary Club								
12/14/18	AMY LAND	0153343	12/14/18	097233	80	P	283.00	0.00	283.00
	Total Check Number...097233								283.00
	Total Bank Code...80								2,762.29

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799 12/14/18	Alliance Consulting Engineers, ACE18-1270	0153347	12/14/18	097234	85	P	5,000.00	0.00	5,000.00
Total Check Number...097234									5,000.00
Total Bank Code...85									5,000.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544652 12/11/18	Larry McDowell MILEAGE REIMBURSEMENT	0153200	12/11/18	097079	90	P	133.92	0.00	133.92
	Total Check Number...097079								133.92
3541799 12/14/18	Alliance Consulting Engineers, ACE18-1256	0153330	12/14/18	097235	90	P	1,500.00	0.00	1,500.00
	Total Check Number...097235								1,500.00
0000159 12/14/18	Blanchard Machinery Company IF04202	0153147	12/14/18	097236	90	P	1,092.77	0.00	1,092.77
	Total Check Number...097236								1,092.77
3542759 12/14/18	Butler Electric Company, Inc. 6755	0153062	12/14/18	097237	90	P	875.00	0.00	875.00
	Total Check Number...097237								875.00
3541267 12/14/18	Clarendon County Treasurer DECEMBER 2018	0153331	12/14/18	097238	90	P	1,680.10	0.00	1,680.10
	Total Check Number...097238								1,680.10
0003119 12/14/18	Coker Business Systems AR18703	0153067	12/14/18	097239	90	P	31.65	0.00	31.65
	Total Check Number...097239								31.65
3545152 12/14/18	Core & Main, Lp J780798	0152937	12/14/18	097240	90	P	183.68	0.00	183.68
12/14/18	J780730	0152938	12/14/18	097240	90	P	23.59	0.00	23.59
12/14/18	J754532	0152939	12/14/18	097240	90	P	172.80	0.00	172.80
12/14/18	J700051	0153079	12/14/18	097240	90	P	280.96	0.00	280.96
12/14/18	J813732	0153080	12/14/18	097240	90	P	-587.23	0.00	-587.23
	Total Check Number...097240								73.80
0000038 12/14/18	Daniels Hardware & Bldg 101124194	0153207	12/14/18	097241	90	P	7.14	0.00	7.14
12/14/18	101124355	0153208	12/14/18	097241	90	P	9.84	0.00	9.84
12/14/18	101124620	0153209	12/14/18	097241	90	P	3.90	0.00	3.90
12/14/18	102064766	0153210	12/14/18	097241	90	P	5.63	0.00	5.63
12/14/18	102064767	0153211	12/14/18	097241	90	P	7.55	0.00	7.55
12/14/18	102065007	0153212	12/14/18	097241	90	P	5.00	0.00	5.00
	Total Check Number...097241								39.06
3544283 12/14/18	Hubbard Pipe And Supply S2396070.001	0153219	12/14/18	097242	90	P	58.95	0.00	58.95
	Total Check Number...097242								58.95
3545399 12/14/18	Jack Moore & Associates, Inc. 710510	0153348	12/14/18	097243	90	P	2,253.21	0.00	2,253.21
	Total Check Number...097243								2,253.21
3542637 12/14/18	Mansfield Oil Company 465328	0153271	12/14/18	097244	90	P	299.33	0.00	299.33
	Total Check Number...097244								299.33
3542820 12/14/18	Shealy Environmental Services 208641	0153242	12/14/18	097245	90	P	115.50	0.00	115.50
12/14/18	208639	0153243	12/14/18	097245	90	P	115.50	0.00	115.50
	Total Check Number...097245								231.00
3545512	Simone Morris								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
12/14/18	WATER REFUND	0153326	12/14/18	097246	90	P	103.00	0.00	103.00
	Total Check Number...097246								103.00
0000074 12/14/18	Wayne Peagler 11252018	0153340	12/14/18	097247	90	P	163.60	0.00	163.60
	Total Check Number...097247								163.60
0003017 12/31/18	Barwick Plumbing Co., LLC 23548	0153564	12/31/18	097372	90	P	1,800.00	0.00	1,800.00
	Total Check Number...097372								1,800.00
3545477 12/31/18	Blueline Rental 55851540001	0153532	12/31/18	097373	90	P	1,450.82	0.00	1,450.82
	Total Check Number...097373								1,450.82
0003119 12/31/18 12/31/18	Coker Business Systems AR18799 AR19059	0153501 0153509	12/31/18 12/31/18	097374 097374	90 90	P P	142.27 23.48	0.00 0.00	142.27 23.48
	Total Check Number...097374								165.75
3545152 12/31/18 12/31/18	Core & Main, Lp J884499 J887029	0153466 0153467	12/31/18 12/31/18	097375 097375	90 90	P P	77.76 9.72	0.00 0.00	77.76 9.72
	Total Check Number...097375								87.48
3545294 12/31/18	Ferguson Waterworks 0494925	0153464	12/31/18	097376	90	P	292.68	0.00	292.68
	Total Check Number...097376								292.68
3542637 12/31/18	Mansfield Oil Company 465328	0153463	12/31/18	097377	90	P	15.50	0.00	15.50
	Total Check Number...097377								15.50
3543001 12/31/18	The Law Offices Of William H. 4098	0153449	12/31/18	097378	90	P	116.25	0.00	116.25
	Total Check Number...097378								116.25
3545088 12/31/18	The Sourcing Group LLC 01-488913	0153465	12/31/18	097379	90	P	226.32	0.00	226.32
	Total Check Number...097379								226.32
	Total Bank Code...90								12,690.19
	Grand Total								661,825.52

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	12012018-12312018	
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: 7.1.14
Export Name: APGLXP04
Export Version: VM-07105002
Template Name: 0000_GL_CheckRegister.rpt