

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545481 11/01/18	Avery Goff 10292018	0152397	11/01/18	096645	10	P	125.00	0.00	125.00
	Total Check Number...096645								125.00
0003332 11/01/18	Cdw Government, Inc. PGF1364	0152409	11/01/18	096646	10	P	447.80	0.00	447.80
	Total Check Number...096646								447.80
3543852 11/01/18	Earl T. Jefferson 10292018	0152403	11/01/18	096647	10	P	30.00	0.00	30.00
	Total Check Number...096647								30.00
3543272 11/01/18	Greggory Alan Watford (gregg) 10292018	0152402	11/01/18	096648	10	P	30.00	0.00	30.00
	Total Check Number...096648								30.00
3542616 11/01/18	Harrison Boyd Buddin 10292018	0152395	11/01/18	096649	10	P	150.00	0.00	150.00
	Total Check Number...096649								150.00
3541514 11/01/18	Hercules Williams 10292018	0152391	11/01/18	096650	10	P	120.00	0.00	120.00
	Total Check Number...096650								120.00
3544855 11/01/18	Jackson Wynne 10292018	0152399	11/01/18	096651	10	P	50.00	0.00	50.00
	Total Check Number...096651								50.00
0000249 11/01/18	Joey N. Henry 10292018	0152393	11/01/18	096652	10	P	90.00	0.00	90.00
	Total Check Number...096652								90.00
3544689 11/01/18	Joseph Wynne 10292018	0152398	11/01/18	096653	10	P	75.00	0.00	75.00
	Total Check Number...096653								75.00
3541457 11/01/18	Justin A Currie 10292018	0152396	11/01/18	096654	10	P	150.00	0.00	150.00
	Total Check Number...096654								150.00
3544321 11/01/18	Lisa Johnson Ard 10292018	0152401	11/01/18	096655	10	P	220.00	0.00	220.00
	Total Check Number...096655								220.00
3545430 11/01/18	Michael E. Kozlarek CL001-10008	0152410	11/01/18	096656	10	P	20,025.00	0.00	20,025.00
	Total Check Number...096656								20,025.00
3544205 11/01/18	Peter Huggins 10292018	0152390	11/01/18	096657	10	P	120.00	0.00	120.00
	Total Check Number...096657								120.00
0000138 11/01/18	Qs/1 000285881-3796	0152404	11/01/18	096658	10	P	1,457.00	0.00	1,457.00
11/01/18	0002585883-0672	0152405	11/01/18	096658	10	P	593.91	0.00	593.91

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11/01/18	000285884-0672	0152406	11/01/18	096658	10	P	217.96	0.00	217.96
	Total Check Number...096658								2,268.87
3542334 11/01/18	Robert Ike Ard, Sr. 10292018	0152400	11/01/18	096659	10	P	180.00	0.00	180.00
	Total Check Number...096659								180.00
3542606 11/01/18	Scott Conant 10292018	0152392	11/01/18	096660	10	P	50.00	0.00	50.00
	Total Check Number...096660								50.00
0003042 11/01/18	Tonnie Lawson 10292018	0152394	11/01/18	096661	10	P	90.00	0.00	90.00
	Total Check Number...096661								90.00
3544247 11/01/18	Wayne Rogers 10292018	0152389	11/01/18	096662	10	P	60.00	0.00	60.00
	Total Check Number...096662								60.00
0003502 11/01/18 11/01/18	Wilbur Bryan Hipp, Jr. 013341 013340	0152407 0152408	11/01/18 11/01/18	096663 096663	10 10	P P	8,000.00 10,000.00	0.00 0.00	8,000.00 10,000.00
	Total Check Number...096663								18,000.00
3545481 11/07/18	Avery Goff 11052018	0152448	11/07/18	096664	10	P	125.00	0.00	125.00
	Total Check Number...096664								125.00
3542616 11/07/18	Harrison Boyd Buddin 11052018	0152445	11/07/18	096665	10	P	150.00	0.00	150.00
	Total Check Number...096665								150.00
3541514 11/07/18	Hercules Williams 11052018	0152440	11/07/18	096666	10	P	50.00	0.00	50.00
	Total Check Number...096666								50.00
3544855 11/07/18	Jackson Wynne 11052018	0152447	11/07/18	096667	10	P	50.00	0.00	50.00
	Total Check Number...096667								50.00
0000249 11/07/18	Joey N. Henry 11052018	0152442	11/07/18	096668	10	P	180.00	0.00	180.00
	Total Check Number...096668								180.00
3544689 11/07/18	Joseph Wynne 11052018	0152444	11/07/18	096669	10	P	75.00	0.00	75.00
	Total Check Number...096669								75.00
3541457 11/07/18	Justin A Currie 11052018	0152446	11/07/18	096670	10	P	150.00	0.00	150.00
	Total Check Number...096670								150.00
3544321 11/07/18	Lisa Johnson Ard 11052018	0152449	11/07/18	096671	10	P	80.00	0.00	80.00
	Total Check Number...096671								80.00
3542334 11/07/18	Robert Ike Ard, Sr. 11052018	0152450	11/07/18	096672	10	P	90.00	0.00	90.00
	Total Check Number...096672								90.00

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
3542606 11/07/18	Scott Conant 11052018	0152441	11/07/18	096673	10	P	25.00	0.00	25.00
	Total Check Number...096673								25.00
0003042 11/07/18	Tonnie Lawson 11052018	0152443	11/07/18	096674	10	P	180.00	0.00	180.00
	Total Check Number...096674								180.00
3544247 11/07/18	Wayne Rogers 11052018	0152439	11/07/18	096675	10	P	50.00	0.00	50.00
	Total Check Number...096675								50.00
0002689 11/07/18	Sc Association Of Probate Judg 2018-19 DUES	0152451	11/07/18	096688	10	P	235.00	0.00	235.00
11/07/18	DUES 2018-19	0152452	11/07/18	096688	10	P	75.00	0.00	75.00
	Total Check Number...096688								310.00
0000089 11/08/18	Santee Electric Cooperative In 7120801	0152411	11/08/18	096689	10	P	22.68	0.00	22.68
11/08/18	98302580	0152412	11/08/18	096689	10	P	33.00	0.00	33.00
	Total Check Number...096689								55.68
3544959 11/15/18	Alexander Porter 00641	0152566	11/15/18	096690	10	P	62.00	0.00	62.00
	Total Check Number...096690								62.00
3541229 11/15/18	Animal Shelter Of Clarendon Co NOVEMBER, 2018	0152685	11/15/18	096691	10	P	11,500.00	0.00	11,500.00
	Total Check Number...096691								11,500.00
3543670 11/15/18	At-Net Services, Inc. INV2011023307	0152652	11/15/18	096692	10	P	187.50	0.00	187.50
	Total Check Number...096692								187.50
3544817 11/15/18	Axis Forensic Toxicology 20153	0152679	11/15/18	096693	10	P	275.00	0.00	275.00
	Total Check Number...096693								275.00
0033042 11/15/18	Bagnal's Landscaping Inc SHERIFF OFFICE	0152542	11/15/18	096694	10	P	145.00	0.00	145.00
11/15/18	527 PARK	0152658	11/15/18	096694	10	P	175.00	0.00	175.00
11/15/18	EXIT 115 RAMBAY PARK	0152659	11/15/18	096694	10	P	995.00	0.00	995.00
	Total Check Number...096694								1,315.00
3541717 11/15/18	Batteries Plus Of Sumter 235-P7562421	0152415	11/15/18	096695	10	P	38.47	0.00	38.47
	Total Check Number...096695								38.47
3545486 11/15/18	Battery Ship.Com 252005	0152460	11/15/18	096696	10	P	756.00	0.00	756.00
	Total Check Number...096696								756.00
3543928 11/15/18	Benson Law Firm 65487	0152639	11/15/18	096697	10	P	1.00	0.00	1.00
	Total Check Number...096697								1.00
3545362 11/15/18	Blakely Lee Foster 00637	0152572	11/15/18	096698	10	P	20.00	0.00	20.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...096698										20.00
0000159 11/15/18	Blanchard Machinery Company GF08219		0152539	11/15/18	096699	10	P	12,227.02	0.00	12,227.02
Total Check Number...096699										12,227.02
3543815 11/15/18	Blaster Boys, LLC AUG. 2018		0152547	11/15/18	096700	10	P	100.00	0.00	100.00
11/15/18	SEPT.,2018		0152548	11/15/18	096700	10	P	100.00	0.00	100.00
11/15/18	OCT2018		0152549	11/15/18	096700	10	P	100.00	0.00	100.00
11/15/18	NOV.2018		0152550	11/15/18	096700	10	P	100.00	0.00	100.00
Total Check Number...096700										400.00
0000755 11/15/18	Bob Barker Co, Inc. NC1001448652		0152651	11/15/18	096701	10	P	1,875.29	0.00	1,875.29
Total Check Number...096701										1,875.29
3545465 11/15/18	Burns And Associates DELINQUENT TAX SALE		0152416	11/15/18	096702	10	P	1,291.65	0.00	1,291.65
Total Check Number...096702										1,291.65
3544342 11/15/18	Caraway Fire & Safety 103969		0152419	11/15/18	096703	10	P	195.20	0.00	195.20
Total Check Number...096703										195.20
3541827 11/15/18	Caterpillar Financial Services 19333365		0152554	11/15/18	096704	10	P	1,937.00	0.00	1,937.00
Total Check Number...096704										1,937.00
3543088 11/15/18	Catherine Alsbrook EXPENSE REIMBURSEMENT		0152503	11/15/18	096705	10	P	37.30	0.00	37.30
Total Check Number...096705										37.30
0002966 11/15/18	Charles Ricky Barnes 150		0152430	11/15/18	096706	10	P	225.00	0.00	225.00
Total Check Number...096706										225.00
3542773 11/15/18	Charm-Tex, Inc 0175122-IN		0152417	11/15/18	096707	10	P	89.90	0.00	89.90
11/15/18	0176345-IN		0152646	11/15/18	096707	10	P	55.80	0.00	55.80
Total Check Number...096707										145.70
0002835 11/15/18	Cheryl D Pendergrass DINNER REIMBURSEMENT		0152648	11/15/18	096708	10	P	48.03	0.00	48.03
Total Check Number...096708										48.03
0000112 11/15/18	City Of Manning 10774		0152728	11/15/18	096709	10	P	79.45	0.00	79.45
11/15/18	12798		0152729	11/15/18	096709	10	P	80.55	0.00	80.55
11/15/18	11738		0152730	11/15/18	096709	10	P	130.07	0.00	130.07
Total Check Number...096709										290.07
0003462 11/15/18	Clarendon Behavioral Health Sv 434011		0152497	11/15/18	096710	10	P	472.00	0.00	472.00
11/15/18	434000		0152498	11/15/18	096710	10	P	275.00	0.00	275.00
Total Check Number...096710										747.00
0000125 11/15/18	Clarendon Gas Co 3083864739		0152751	11/15/18	096711	10	P	398.39	0.00	398.39

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...096711									398.39
3545183 11/15/18	Coaching Systems, LLC 52044	0152632	11/15/18	096712	10	P	438.00	0.00	438.00
Total Check Number...096712									438.00
0003119 11/15/18	Coker Business Systems AR17974	0152420	11/15/18	096713	10	P	129.60	0.00	129.60
11/15/18	AR18099	0152421	11/15/18	096713	10	P	201.45	0.00	201.45
11/15/18	AR18103	0152422	11/15/18	096713	10	P	201.63	0.00	201.63
11/15/18	AR18114	0152423	11/15/18	096713	10	P	18.66	0.00	18.66
11/15/18	AR18126	0152425	11/15/18	096713	10	P	56.62	0.00	56.62
11/15/18	AR18127	0152492	11/15/18	096713	10	P	66.16	0.00	66.16
11/15/18	AR18120	0152493	11/15/18	096713	10	P	40.46	0.00	40.46
11/15/18	AR18081	0152494	11/15/18	096713	10	P	30.84	0.00	30.84
Total Check Number...096713									745.42
3545241 11/15/18	Coker Business Systems, Inc 68899747	0152496	11/15/18	096714	10	P	135.00	0.00	135.00
11/15/18	68893743	0152586	11/15/18	096714	10	P	172.80	0.00	172.80
11/15/18	68902770	0152587	11/15/18	096714	10	P	210.60	0.00	210.60
11/15/18	68899751	0152588	11/15/18	096714	10	P	118.80	0.00	118.80
11/15/18	68893746	0152589	11/15/18	096714	10	P	194.40	0.00	194.40
11/15/18	68909932	0152590	11/15/18	096714	10	P	172.80	0.00	172.80
11/15/18	68912182	0152591	11/15/18	096714	10	P	64.80	0.00	64.80
11/15/18	68935327	0152593	11/15/18	096714	10	P	64.80	0.00	64.80
11/15/18	68868637	0152615	11/15/18	096714	10	P	97.20	0.00	97.20
Total Check Number...096714									1,231.20
3544457 11/15/18	Coker Business Systems, Inc. 23624861	0152499	11/15/18	096715	10	P	162.00	0.00	162.00
11/15/18	23624863	0152631	11/15/18	096715	10	P	248.40	0.00	248.40
11/15/18	23624862	0152750	11/15/18	096715	10	P	105.30	0.00	105.30
Total Check Number...096715									515.70
0002944 11/15/18	Crawford Sprinkler Co A18-2301	0152680	11/15/18	096716	10	P	985.00	0.00	985.00
Total Check Number...096716									985.00
3542972 11/15/18	Curtis & Croft LLC 65561	0152641	11/15/18	096717	10	P	2.00	0.00	2.00
Total Check Number...096717									2.00
3545493 11/15/18	Damien Miller 11062018	0152675	11/15/18	096718	10	P	19.19	0.00	19.19
Total Check Number...096718									19.19
3545489 11/15/18	Damon York 15875	0152578	11/15/18	096719	10	P	32.00	0.00	32.00
Total Check Number...096719									32.00
3542561 11/15/18	Dana Safety Supply, Inc. 539387	0152429	11/15/18	096720	10	P	189.00	0.00	189.00
11/15/18	540186	0152471	11/15/18	096720	10	P	228.96	0.00	228.96
Total Check Number...096720									417.96
0002757 11/15/18	Davis & Floyd Inc. 165021	0152667	11/15/18	096721	10	P	8,603.08	0.00	8,603.08

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Total Check Number...096721									8,603.08
3543917 11/15/18	Deere Credit, Inc 2067325	0152428	11/15/18	096722	10	P	9,919.48	0.00	9,919.48
Total Check Number...096722									9,919.48
3544409 11/15/18	Department Of Administration 19 P001649	0152660	11/15/18	096723	10	P	24,000.00	0.00	24,000.00
Total Check Number...096723									24,000.00
3541901 11/15/18	Designlab, Inc. CLARENDON COUNTY SD	0152427	11/15/18	096724	10	P	85.32	0.00	85.32
Total Check Number...096724									85.32
3544854 11/15/18	Donna Busby MILEAGE REIMBURSEMENT	0152426	11/15/18	096725	10	P	33.26	0.00	33.26
Total Check Number...096725									33.26
3541949 11/15/18	Eastern E & I 18208	0152434	11/15/18	096726	10	P	474.12	0.00	474.12
Total Check Number...096726									474.12
3544570 11/15/18	Eddie Caldwell 15895	0152569	11/15/18	096727	10	P	16.00	0.00	16.00
Total Check Number...096727									16.00
3544522 11/15/18	Elaine Brown 05346	0152576	11/15/18	096728	10	P	38.00	0.00	38.00
Total Check Number...096728									38.00
0000550 11/15/18	Election Commission 2000431603	0152686	11/15/18	096729	10	P	35.00	0.00	35.00
Total Check Number...096729									35.00
0000121 11/15/18	Farmers Telephone Coop. , Inc 00155152000	0152502	11/15/18	096730	10	P	295.03	0.00	295.03
11/15/18	00225739000	0152504	11/15/18	096730	10	P	50.03	0.00	50.03
11/15/18	00172523000	0152752	11/15/18	096730	10	P	43.25	0.00	43.25
Total Check Number...096730									388.31
11/15/18	00232650000	0152505	11/15/18	096731	10	PS	333.39	0.00	333.39
Total Check Number...096731									333.39
11/15/18	00208004000	0152753	11/15/18	096732	10	PS	181.72	0.00	181.72
Total Check Number...096732									181.72
3541573 11/15/18	Forms & Supply, Inc. 4803192-0	0152455	11/15/18	096733	10	P	87.40	0.00	87.40
Total Check Number...096733									87.40
3544627 11/15/18	Franklin D. Colclough, Jr. 181106245	0152650	11/15/18	096734	10	P	75.00	0.00	75.00
Total Check Number...096734									75.00
0002618 11/15/18	Frasier Tire Service 171809	0152436	11/15/18	096735	10	P	2,013.27	0.00	2,013.27
11/15/18	171879	0152437	11/15/18	096735	10	P	498.80	0.00	498.80
Total Check Number...096735									2,512.07

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3543045 11/15/18	Frontier 843-626-6561-082911-5	0152538	11/15/18	096736	10	P	43.78	0.00	43.78
	Total Check Number...096736								43.78
0002837 11/15/18	Gail McCormack MILEAGE REIMBURSEMENT	0152435	11/15/18	096737	10	P	62.64	0.00	62.64
	Total Check Number...096737								62.64
3544679 11/15/18	Gary Stukes 15789	0152577	11/15/18	096738	10	P	28.00	0.00	28.00
	Total Check Number...096738								28.00
3545491 11/15/18	Gary W Crawford 65517	0152640	11/15/18	096739	10	P	1.00	0.00	1.00
	Total Check Number...096739								1.00
3541691 11/15/18	Gene's Heating And Air, LLC 24706	0152506	11/15/18	096740	10	P	422.85	0.00	422.85
	Total Check Number...096740								422.85
3542405 11/15/18	George Matt Vining 27	0152533	11/15/18	096741	10	P	175.00	0.00	175.00
	Total Check Number...096741								175.00
3545417 11/15/18	Henry Thomas 00639	0152567	11/15/18	096742	10	P	62.00	0.00	62.00
	Total Check Number...096742								62.00
3415000 11/15/18	Herald Office Supplies M33885	0152687	11/15/18	096743	10	P	196.10	0.00	196.10
11/15/18	M32639	0152688	11/15/18	096743	10	P	158.63	0.00	158.63
11/15/18	M33518	0152689	11/15/18	096743	10	P	207.85	0.00	207.85
	Total Check Number...096743								562.58
0000525 11/15/18	Herald Office Supply, Inc. 555000-0	0152690	11/15/18	096744	10	P	78.19	0.00	78.19
11/15/18	543726-2	0152727	11/15/18	096744	10	P	13.77	0.00	13.77
11/15/18	521024-0	0152742	11/15/18	096744	10	P	764.17	0.00	764.17
11/15/18	531060-0	0152743	11/15/18	096744	10	P	146.30	0.00	146.30
11/15/18	542763-0	0152744	11/15/18	096744	10	P	606.96	0.00	606.96
11/15/18	474103-0	0152745	11/15/18	096744	10	P	-18.55	0.00	-18.55
11/15/18	556480-0	0152746	11/15/18	096744	10	P	8.53	0.00	8.53
11/15/18	549169-0	0152748	11/15/18	096744	10	P	126.88	0.00	126.88
	Total Check Number...096744								1,726.25
0003117 11/15/18	Hyman Paper Company 205493	0152510	11/15/18	096745	10	P	33.16	0.00	33.16
11/15/18	205938	0152512	11/15/18	096745	10	P	245.59	0.00	245.59
	Total Check Number...096745								278.75
11/15/18	205559	0152511	11/15/18	096746	10	PS	810.45	0.00	810.45
	Total Check Number...096746								810.45
3544495 11/15/18	Incident Response Technologies 1844261	0152722	11/15/18	096747	10	P	2,040.00	0.00	2,040.00
	Total Check Number...096747								2,040.00
3541746 11/15/18	Integral Rx 509006	0152438	11/15/18	096748	10	P	98.31	0.00	98.31

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
	Total Check Number...096748								98.31
0003334 11/15/18	Interstate Batteries Of S.C. 507305191	0152563	11/15/18	096749	10	P	537.80	0.00	537.80
	Total Check Number...096749								537.80
3545469 11/15/18	James Pearson 15712	0152573	11/15/18	096750	10	P	62.00	0.00	62.00
	Total Check Number...096750								62.00
3545459 11/15/18	Johnny Michael Elliott 00645	0152565	11/15/18	096751	10	P	62.00	0.00	62.00
	Total Check Number...096751								62.00
3544917 11/15/18	Joy Mitchell 11062018	0152676	11/15/18	096752	10	P	38.97	0.00	38.97
	Total Check Number...096752								38.97
3544322 11/15/18	Karen Decosta ANYTIME FITNESS	0152582	11/15/18	096753	10	P	17.50	0.00	17.50
	Total Check Number...096753								17.50
0001942 11/15/18	Kenneth Clark EXPENSE REIMBURSEMENT	0152513	11/15/18	096754	10	P	77.75	0.00	77.75
	Total Check Number...096754								77.75
3544668 11/15/18	Kenneth Howard ANYTIME FITNESS	0152580	11/15/18	096755	10	P	15.00	0.00	15.00
	Total Check Number...096755								15.00
3543611 11/15/18	Kevin Levy 10312018	0152501	11/15/18	096756	10	P	104.00	0.00	104.00
	Total Check Number...096756								104.00
3544580 11/15/18	Larki Jvaughn Parks 15723	0152575	11/15/18	096757	10	P	62.00	0.00	62.00
	Total Check Number...096757								62.00
3545490 11/15/18	Law Office Of Timothy H Farr 68412	0152638	11/15/18	096758	10	P	2.00	0.00	2.00
	Total Check Number...096758								2.00
3544272 11/15/18 11/15/18	Lawson Products 9306219287 9306208280	0152755 0152756	11/15/18 11/15/18	096759 096759	10 10	P P	33.09 113.00	0.00 0.00	33.09 113.00
	Total Check Number...096759								146.09
0002860 11/15/18	Lebon Joye 534024117688	0152732	11/15/18	096760	10	P	50.00	0.00	50.00
	Total Check Number...096760								50.00
3545297 11/15/18	Lee Sturms ANYTIME FITNESS	0152579	11/15/18	096761	10	P	21.50	0.00	21.50
	Total Check Number...096761								21.50
3542348 11/15/18	Linda Lemon 7759504141	0152507	11/15/18	096762	10	P	50.00	0.00	50.00
	Total Check Number...096762								50.00

Clarendon County

Check Register

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000059	Lowe's								
11/15/18	971888	0152700	11/15/18	096763	10	P	1,235.16	0.00	1,235.16
	Total Check Number...096763								1,235.16
0033057	M & M Enterprises, LLC.								
11/15/18	20952	0152514	11/15/18	096764	10	P	604.75	0.00	604.75
11/15/18	20957	0152560	11/15/18	096764	10	P	176.87	0.00	176.87
	Total Check Number...096764								781.62
3545462	Ma Engineering Consultants								
11/15/18	9683	0152747	11/15/18	096765	10	P	15,126.79	0.00	15,126.79
	Total Check Number...096765								15,126.79
3544846	Magnolia								
11/15/18	10292018	0152473	11/15/18	096766	10	P	10,178.68	0.00	10,178.68
	Total Check Number...096766								10,178.68
0000360	Manning Rotary Club								
11/15/18	DAVID EPPERSON	0152515	11/15/18	096767	10	P	218.00	0.00	218.00
11/15/18	GEORGE KOSINSKI	0152706	11/15/18	096767	10	P	203.00	0.00	203.00
	Total Check Number...096767								421.00
3545488	Margaret D. Sorrell								
11/15/18	EXPENSE REIMBURSEMENT	0152557	11/15/18	096768	10	P	68.07	0.00	68.07
11/15/18	LUNCH REIMBURSEMENT	0152558	11/15/18	096768	10	P	14.04	0.00	14.04
	Total Check Number...096768								82.11
3545456	Michael Livingston								
11/15/18	15633	0152571	11/15/18	096769	10	P	62.00	0.00	62.00
	Total Check Number...096769								62.00
0002600	Mid Eastern Truck Wash, Inc.								
11/15/18	24-20258	0152463	11/15/18	096770	10	P	54.00	0.00	54.00
11/15/18	24-20210	0152472	11/15/18	096770	10	P	300.00	0.00	300.00
	Total Check Number...096770								354.00
3545492	Misco Industrial, LLC								
11/15/18	2871	0152642	11/15/18	096771	10	P	162.13	0.00	162.13
	Total Check Number...096771								162.13
0002145	Motorola Solutions								
11/15/18	25600720181004	0152733	11/15/18	096772	10	P	2,338.35	0.00	2,338.35
	Total Check Number...096772								2,338.35
0002861	Osteen Publishing Co. Inc								
11/15/18	308322	0152671	11/15/18	096773	10	P	44.00	0.00	44.00
	Total Check Number...096773								44.00
3544589	Palmetto Gas Corp.								
11/15/18	100918	0152723	11/15/18	096774	10	P	49.45	0.00	49.45
11/15/18	102318	0152724	11/15/18	096774	10	P	36.34	0.00	36.34
	Total Check Number...096774								85.79
3544818	Parker Poe								
11/15/18	2500	0152521	11/15/18	096775	10	P	500.00	0.00	500.00
	Total Check Number...096775								500.00
3541554	Piedmont Coca-Cola Bottling								
11/15/18	9390204062	0152535	11/15/18	096776	10	P	79.38	0.00	79.38

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...096776									79.38
0000077	Piggly Wiggly #32								
11/15/18	002-00406087	0152516	11/15/18	096777	10	P	45.45	0.00	45.45
11/15/18	001-00570432	0152517	11/15/18	096777	10	P	52.40	0.00	52.40
11/15/18	001-00572081	0152518	11/15/18	096777	10	P	97.04	0.00	97.04
11/15/18	009-00065743	0152519	11/15/18	096777	10	P	40.19	0.00	40.19
11/15/18	001-00576415	0152520	11/15/18	096777	10	P	37.66	0.00	37.66
Total Check Number...096777									272.74
3543193	Priority Management Systems								
11/15/18	W58751	0152559	11/15/18	096778	10	P	117.60	0.00	117.60
Total Check Number...096778									117.60
3544402	Pro-Billing & Funding Service								
11/15/18	871153312	0152630	11/15/18	096779	10	P	363.65	0.00	363.65
Total Check Number...096779									363.65
0001190	Quill Corporaton								
11/15/18	2302965	0152583	11/15/18	096780	10	P	172.78	0.00	172.78
11/15/18	2152789	0152708	11/15/18	096780	10	P	147.95	0.00	147.95
Total Check Number...096780									320.73
0000082	Radio Comm. Service, Inc.								
11/15/18	420000446	0152616	11/15/18	096781	10	P	95.00	0.00	95.00
Total Check Number...096781									95.00
3545128	Ridge A. Hanniford								
11/15/18	15886	0152568	11/15/18	096782	10	P	32.00	0.00	32.00
Total Check Number...096782									32.00
0000105	Rigby Oil Company								
11/15/18	233922	0152466	11/15/18	096783	10	P	3,280.05	0.00	3,280.05
11/15/18	247831	0152470	11/15/18	096783	10	P	515.35	0.00	515.35
11/15/18	247829	0152555	11/15/18	096783	10	P	1,473.56	0.00	1,473.56
Total Check Number...096783									5,268.96
3543742	Robert Donald Hardy								
11/15/18	10312018	0152500	11/15/18	096784	10	P	300.00	0.00	300.00
Total Check Number...096784									300.00
3543806	Ryan Tollerson								
11/15/18	6274-111	0152536	11/15/18	096785	10	P	350.00	0.00	350.00
Total Check Number...096785									350.00
3542950	S.C. Law Enforcement Division								
11/15/18	CLARENDON COUNTY	0152618	11/15/18	096786	10	P	1,650.00	0.00	1,650.00
Total Check Number...096786									1,650.00
3544111	Santee Automotive								
11/15/18	25524	0152663	11/15/18	096787	10	P	215.02	0.00	215.02
11/15/18	25537	0152664	11/15/18	096787	10	P	1,501.20	0.00	1,501.20
Total Check Number...096787									1,716.22
0002689	Sc Association Of Probate Judg								
11/15/18	PEGGI JACKSON SORRELL	0152736	11/15/18	096788	10	P	25.00	0.00	25.00
11/15/18	REBECCA J. MASSEY	0152737	11/15/18	096788	10	P	25.00	0.00	25.00
Total Check Number...096788									50.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541558 11/15/18	Sc Department Of Revenue OCT 2018	0152454	11/15/18	096789	10	P	710.10	0.00	710.10
	Total Check Number...096789								710.10
0000002 11/15/18	Sc Dept Of Administration 194241-1902480	0152433	11/15/18	096790	10	P	80.00	0.00	80.00
	Total Check Number...096790								80.00
0001822 11/15/18	Sc Dhec SW33339-3	0152561	11/15/18	096791	10	P	75.00	0.00	75.00
	Total Check Number...096791								75.00
0000984 11/15/18	Sc Surplus Property 193926-1902286	0152556	11/15/18	096792	10	P	24,000.00	0.00	24,000.00
	Total Check Number...096792								24,000.00
3544086 11/15/18	Security Management Of Sc. 94277	0152623	11/15/18	096793	10	P	1,058.40	0.00	1,058.40
11/15/18	94293	0152624	11/15/18	096793	10	P	608.58	0.00	608.58
11/15/18	94363	0152625	11/15/18	096793	10	P	1,058.40	0.00	1,058.40
11/15/18	94381	0152626	11/15/18	096793	10	P	595.35	0.00	595.35
11/15/18	94474	0152672	11/15/18	096793	10	P	595.35	0.00	595.35
11/15/18	94458	0152673	11/15/18	096793	10	P	1,058.40	0.00	1,058.40
	Total Check Number...096793								4,974.48
3545470 11/15/18	Shellito Conyers 15780	0152574	11/15/18	096794	10	P	62.00	0.00	62.00
	Total Check Number...096794								62.00
3544292 11/15/18	Shred-With-Us.L.L.C. 186605	0152617	11/15/18	096795	10	P	600.00	0.00	600.00
	Total Check Number...096795								600.00
0033010 11/15/18	Sign Wave 60896	0152681	11/15/18	096796	10	P	37.80	0.00	37.80
11/15/18	60882	0152698	11/15/18	096796	10	P	243.00	0.00	243.00
	Total Check Number...096796								280.80
3545287 11/15/18	Signs Plus 13702	0152720	11/15/18	096797	10	P	1,614.42	0.00	1,614.42
11/15/18	13702	0152721	11/15/18	096797	10	P	5,536.91	0.00	5,536.91
	Total Check Number...096797								7,151.33
0001376 11/15/18	Simplexgrinnell 79841353	0152657	11/15/18	096798	10	P	350.00	0.00	350.00
	Total Check Number...096798								350.00
0000047 11/15/18	Simpson Hardware K34381	0152606	11/15/18	096799	10	P	10.78	0.00	10.78
11/15/18	K34532	0152607	11/15/18	096799	10	P	0.41	0.00	0.41
11/15/18	K34533	0152608	11/15/18	096799	10	P	1.73	0.00	1.73
11/15/18	K34542	0152609	11/15/18	096799	10	P	3.77	0.00	3.77
11/15/18	K34880	0152610	11/15/18	096799	10	P	16.17	0.00	16.17
11/15/18	K35025	0152611	11/15/18	096799	10	P	12.95	0.00	12.95
11/15/18	335050	0152612	11/15/18	096799	10	P	0.64	0.00	0.64
11/15/18	K35064	0152613	11/15/18	096799	10	P	16.19	0.00	16.19
11/15/18	K35087	0152614	11/15/18	096799	10	P	18.35	0.00	18.35
11/15/18	K27057	0152653	11/15/18	096799	10	P	15.18	0.00	15.18

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
11/15/18	K31815		0152654	11/15/18	096799	10	P	6.09	0.00	6.09
11/15/18	K35401		0152655	11/15/18	096799	10	P	4.61	0.00	4.61
11/15/18	K23554		0152656	11/15/18	096799	10	P	-24.19	0.00	-24.19
Total Check Number...096799										
										82.68
11/15/18	K35145		0152682	11/15/18	096800	10	P	9.70	0.00	9.70
11/15/18	K35150		0152683	11/15/18	096800	10	P	4.31	0.00	4.31
11/15/18	K35101		0152739	11/15/18	096800	10	P	105.79	0.00	105.79
11/15/18	K35133		0152740	11/15/18	096800	10	P	36.68	0.00	36.68
Total Check Number...096800										
										156.48
0000040	Simpson Plaza Hardware									
11/15/18	L37782		0152633	11/15/18	096801	10	P	356.23	0.00	356.23
11/15/18	101928		0152635	11/15/18	096801	10	P	-50.94	0.00	-50.94
11/15/18	101928		0152637	11/15/18	096801	10	P	-12.98	0.00	-12.98
11/15/18	G75232		0152758	11/15/18	096801	10	P	-12.99	0.00	-12.99
Total Check Number...096801										
										279.32
3542781	Southeast Industrial Equipment									
11/15/18	03E0228000		0152662	11/15/18	096802	10	P	17,820.00	0.00	17,820.00
Total Check Number...096802										
										17,820.00
3544803	Spirit Communications									
11/15/18	5144943		0152619	11/15/18	096803	10	P	310.18	0.00	310.18
Total Check Number...096803										
										310.18
3545471	Stacy Barrett									
11/15/18	15793		0152570	11/15/18	096804	10	P	62.00	0.00	62.00
Total Check Number...096804										
										62.00
3541803	Stanley Convergent Security									
11/15/18	15956022		0152719	11/15/18	096805	10	P	1,011.00	0.00	1,011.00
Total Check Number...096805										
										1,011.00
3543067	Staples Advantage									
11/15/18	3394173958		0152458	11/15/18	096806	10	P	106.91	0.00	106.91
Total Check Number...096806										
										106.91
3545017	Summit Food Services, LLC									
11/15/18	INV2000036269		0152621	11/15/18	096807	10	P	2,458.16	0.00	2,458.16
11/15/18	INV2000036627		0152622	11/15/18	096807	10	P	2,283.33	0.00	2,283.33
11/15/18	INV2000036989		0152647	11/15/18	096807	10	P	2,358.17	0.00	2,358.17
Total Check Number...096807										
										7,099.66
3542645	Superior Scale, Inc.									
11/15/18	46771		0152629	11/15/18	096808	10	P	650.50	0.00	650.50
Total Check Number...096808										
										650.50
3541244	Tamika S. Malone									
11/15/18	OCT 2018		0152468	11/15/18	096809	10	P	50.00	0.00	50.00
Total Check Number...096809										
										50.00
3542066	Tammy L. Rodvansky									
11/15/18	OCTOBER, 2018		0152508	11/15/18	096810	10	P	19.00	0.00	19.00
Total Check Number...096810										
										19.00
3545464	Taylor D'image									
11/15/18	CLARENDON COUNTY SHERIFF DEPT.		0152735	11/15/18	096811	10	P	1,782.39	0.00	1,782.39
Total Check Number...096811										
										1,782.39

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543573 11/15/18	Terri Ridgeway 534185183047	0152553	11/15/18	096812	10	P	50.00	0.00	50.00
	Total Check Number...096812								50.00
3544814 11/15/18	That's Great News 360684	0152645	11/15/18	096813	10	P	196.90	0.00	196.90
	Total Check Number...096813								196.90
3543068 11/15/18	The Manning Times 09272018	0152456	11/15/18	096814	10	P	150.00	0.00	150.00
	Total Check Number...096814								150.00
3542085 11/15/18	Thom Barrineau 00030129000	0152731	11/15/18	096815	10	P	25.00	0.00	25.00
	Total Check Number...096815								25.00
3541469 11/15/18	Thomas L. Harvin, Jr. ANYTIME FITNESS	0152581	11/15/18	096816	10	P	15.00	0.00	15.00
	Total Check Number...096816								15.00
0000784 11/15/18	Town Of Turbeville NOVEMBER 2018	0152670	11/15/18	096817	10	P	54.00	0.00	54.00
	Total Check Number...096817								54.00
3545432 11/15/18	Tricounty Upfitters 18-0115	0152718	11/15/18	096818	10	P	5,028.89	0.00	5,028.89
	Total Check Number...096818								5,028.89
0002210 11/15/18	Turbeville Farm & Hardware, In 17851	0152754	11/15/18	096819	10	P	47.52	0.00	47.52
	Total Check Number...096819								47.52
3542772 11/15/18	U.S. Tire Recycling, LLC 1459956	0152677	11/15/18	096820	10	P	3,723.70	0.00	3,723.70
11/15/18	1459956	0152734	11/15/18	096820	10	P	0.06	0.00	0.06
11/15/18	1423210	0152749	11/15/18	096820	10	P	0.10	0.00	0.10
	Total Check Number...096820								3,723.86
3543660 11/15/18	Unifirst Corporation 2982559523	0152522	11/15/18	096821	10	P	37.61	0.00	37.61
11/15/18	2982561871	0152523	11/15/18	096821	10	P	37.61	0.00	37.61
11/15/18	2982562804	0152524	11/15/18	096821	10	P	46.45	0.00	46.45
11/15/18	2982562805	0152525	11/15/18	096821	10	P	31.85	0.00	31.85
	Total Check Number...096821								153.52
3542952 11/15/18	United Laser 167096	0152495	11/15/18	096822	10	P	272.16	0.00	272.16
11/15/18	169000	0152725	11/15/18	096822	10	P	85.32	0.00	85.32
	Total Check Number...096822								357.48
0002038 11/15/18	Verizon Wireless 9817566739	0152757	11/15/18	096823	10	P	258.08	0.00	258.08
	Total Check Number...096823								258.08
0000115 11/15/18	Walker Tire Company, Inc. 237598	0152552	11/15/18	096824	10	P	19.96	0.00	19.96
	Total Check Number...096824								19.96

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
3544762	Wells Fargo Vendor Fin Serv								
11/15/18	68922710	0152644	11/15/18	096825	10	P	205.20	0.00	205.20
11/15/18	68899516	0152649	11/15/18	096825	10	P	118.80	0.00	118.80
	Total Check Number...096825								324.00
3543016	White's Auto Electric Company								
11/15/18	22759	0152643	11/15/18	096826	10	P	74.70	0.00	74.70
	Total Check Number...096826								74.70
3545219	White's Lawn Care & Repairs								
11/15/18	215	0152461	11/15/18	096827	10	P	150.00	0.00	150.00
11/15/18	115	0152462	11/15/18	096827	10	P	250.00	0.00	250.00
11/15/18	315	0152551	11/15/18	096827	10	P	150.00	0.00	150.00
	Total Check Number...096827								550.00
3543851	William A. Timmons								
11/15/18	7760115686	0152545	11/15/18	096828	10	P	50.00	0.00	50.00
	Total Check Number...096828								50.00
3543787	301 Auto Parts								
11/15/18	133933	0152527	11/15/18	096829	10	P	1,458.00	0.00	1,458.00
	Total Check Number...096829								1,458.00
0002704	A Mobile Storage Company								
11/30/18	286387	0152932	11/30/18	096881	10	P	160.90	0.00	160.90
	Total Check Number...096881								160.90
3544101	Adrian V. Ridgill								
11/30/18	15857	0152759	11/30/18	096882	10	P	140.00	0.00	140.00
11/30/18	15856	0152760	11/30/18	096882	10	P	150.00	0.00	150.00
11/30/18	15858	0152761	11/30/18	096882	10	P	95.00	0.00	95.00
	Total Check Number...096882								385.00
3544738	Aflac								
11/30/18	412469	0152979	11/30/18	096883	10	P	1,491.92	0.00	1,491.92
	Total Check Number...096883								1,491.92
3544427	Afp Industries, Inc								
11/30/18	A43401-001	0153020	11/30/18	096884	10	P	49.34	0.00	49.34
	Total Check Number...096884								49.34
3544959	Alexander Porter								
11/30/18	00641	0152986	11/30/18	096885	10	P	40.00	0.00	40.00
	Total Check Number...096885								40.00
3541229	Animal Shelter Of Clarendon Co								
11/30/18	11012018	0152762	11/30/18	096886	10	P	11,500.00	0.00	11,500.00
	Total Check Number...096886								11,500.00
3541692	Anthony Mack								
11/30/18	00056726000	0152806	11/30/18	096887	10	P	50.00	0.00	50.00
	Total Check Number...096887								50.00
0002403	Ava Maria Rose								
11/30/18	7767959622	0152995	11/30/18	096888	10	P	50.00	0.00	50.00
	Total Check Number...096888								50.00
3545486	Battery Ship.Com								
11/30/18	252005	0152765	11/30/18	096889	10	P	756.00	0.00	756.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...096889									756.00
3544767 11/30/18	Beatrice Simon MILEAGE REIMBURSEMENT	0152873	11/30/18	096890	10	P	61.04	0.00	61.04
Total Check Number...096890									61.04
3420000 11/30/18	Bertha Williams 3517	0152904	11/30/18	096891	10	P	355.00	0.00	355.00
Total Check Number...096891									355.00
0002845 11/30/18	Bertia M. Carter LUNCH & DINNER REIMBURSEMENT	0152843	11/30/18	096892	10	P	28.82	0.00	28.82
Total Check Number...096892									28.82
3544653 11/30/18	Betsy Watson MILEAGE REIMBURSEMENT	0152872	11/30/18	096893	10	P	51.23	0.00	51.23
Total Check Number...096893									51.23
3544053 11/30/18	Blue Line Shooting Center, LLC 51749	0152911	11/30/18	096894	10	P	153.35	0.00	153.35
11/30/18	51778	0152912	11/30/18	096894	10	P	222.49	0.00	222.49
11/30/18	51809	0152913	11/30/18	096894	10	P	287.26	0.00	287.26
11/30/18	51769	0152914	11/30/18	096894	10	P	173.86	0.00	173.86
11/30/18	51849	0152915	11/30/18	096894	10	P	299.77	0.00	299.77
11/30/18	51851	0152916	11/30/18	096894	10	P	641.46	0.00	641.46
11/30/18	51853	0152917	11/30/18	096894	10	P	582.02	0.00	582.02
Total Check Number...096894									2,360.21
0000755 11/30/18	Bob Barker Co, Inc. NC1001449144	0152763	11/30/18	096895	10	P	23.34	0.00	23.34
Total Check Number...096895									23.34
0000020 11/30/18	Bob's Body Shop, Inc. 9901	0152908	11/30/18	096896	10	P	100.00	0.00	100.00
11/30/18	9866	0152909	11/30/18	096896	10	P	60.00	0.00	60.00
11/30/18	9609	0152910	11/30/18	096896	10	P	100.00	0.00	100.00
Total Check Number...096896									260.00
3545055 11/30/18	Braxton Murray DINNER REIMBURSEMENT	0152764	11/30/18	096897	10	P	46.86	0.00	46.86
Total Check Number...096897									46.86
3544201 11/30/18	Carolina Chillers, Inc. 38390CW-2	0152980	11/30/18	096898	10	P	984.00	0.00	984.00
Total Check Number...096898									984.00
0000840 11/30/18	Catering For All Occasions VOTER REGISTRATION	0152936	11/30/18	096899	10	P	1,635.00	0.00	1,635.00
Total Check Number...096899									1,635.00
0003332 11/30/18	Cdw Government, Inc. PWJ7273	0152778	11/30/18	096900	10	P	1,693.66	0.00	1,693.66
11/30/18	PWL3939	0152817	11/30/18	096900	10	P	514.89	0.00	514.89
Total Check Number...096900									2,208.55
3541774 11/30/18	Charles J. Mock, Jr. 00063139000	0153000	11/30/18	096901	10	P	50.00	0.00	50.00
Total Check Number...096901									50.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003369	Charlie Lawson									
11/30/18	960815		0152766	11/30/18	096902	10	P	290.00	0.00	290.00
	Total Check Number...096902									290.00
0003157	Clarendon County Disabilities									
11/30/18	961985		0152964	11/30/18	096903	10	P	70.00	0.00	70.00
	Total Check Number...096903									70.00
0000027	Clarendon Exterminating Compan									
11/30/18	12807		0152770	11/30/18	096904	10	P	45.00	0.00	45.00
11/30/18	12810		0152771	11/30/18	096904	10	P	85.00	0.00	85.00
11/30/18	1791		0152772	11/30/18	096904	10	P	620.00	0.00	620.00
	Total Check Number...096904									750.00
3544585	Coffey And McKenzie, Pa									
11/30/18	DECEMBER, 2018		0152807	11/30/18	096905	10	P	200.00	0.00	200.00
	Total Check Number...096905									200.00
11/30/18	DECEMBER, 2018		0152897	11/30/18	096906	10	PS	500.00	0.00	500.00
	Total Check Number...096906									500.00
0003119	Coker Business Systems									
11/30/18	AR18483		0152767	11/30/18	096907	10	P	21.60	0.00	21.60
11/30/18	AR18358		0152768	11/30/18	096907	10	P	64.80	0.00	64.80
11/30/18	AR18360		0152769	11/30/18	096907	10	P	199.90	0.00	199.90
11/30/18	AR18386		0152773	11/30/18	096907	10	P	36.49	0.00	36.49
11/30/18	AR18387		0152965	11/30/18	096907	10	P	66.73	0.00	66.73
11/30/18	AR18294		0152968	11/30/18	096907	10	P	60.48	0.00	60.48
11/30/18	AR18359		0152969	11/30/18	096907	10	P	248.53	0.00	248.53
11/30/18	AR18482		0152970	11/30/18	096907	10	P	184.36	0.00	184.36
11/30/18	AR18077		0153022	11/30/18	096907	10	P	129.60	0.00	129.60
	Total Check Number...096907									1,012.49
3545241	Coker Business Systems, Inc									
11/30/18	68967811		0152947	11/30/18	096908	10	P	194.40	0.00	194.40
	Total Check Number...096908									194.40
3544457	Coker Business Systems, Inc.									
11/30/18	23624862		0152994	11/30/18	096909	10	P	105.30	0.00	105.30
	Total Check Number...096909									105.30
3545014	Conduent Business Services, LI									
11/30/18	1495487		0152837	11/30/18	096910	10	P	75.00	0.00	75.00
	Total Check Number...096910									75.00
3545500	Crest Electronicis Inc.									
11/30/18	0156890-IN		0152935	11/30/18	096911	10	P	367.88	0.00	367.88
	Total Check Number...096911									367.88
3545489	Damon York									
11/30/18	15875		0152991	11/30/18	096912	10	P	60.00	0.00	60.00
	Total Check Number...096912									60.00
3542561	Dana Safety Supply, Inc.									
11/30/18	542488		0152971	11/30/18	096913	10	P	3,084.48	0.00	3,084.48
11/30/18	543021		0152973	11/30/18	096913	10	P	803.52	0.00	803.52
11/30/18	543281		0152974	11/30/18	096913	10	P	3,515.40	0.00	3,515.40
	Total Check Number...096913									7,403.40

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543749 11/30/18	Daquan Black MILEAGE REIMBURSEMENT	0152876	11/30/18	096914	10	P	91.56	0.00	91.56
	Total Check Number...096914								91.56
3543316 11/30/18	De Van & Associates 1845CLD	0152779	11/30/18	096915	10	P	102.00	0.00	102.00
	Total Check Number...096915								102.00
3543917 11/30/18 11/30/18	Deere Credit, Inc 2074830 2079034	0152849 0152850	11/30/18 11/30/18	096916 096916	10 10	P P	2,147.20 2,428.73	0.00 0.00	2,147.20 2,428.73
	Total Check Number...096916								4,575.93
3544409 11/30/18 11/30/18 11/30/18 11/30/18	Department Of Administration C126719 C126720 C127132 C127133	0152898 0152899 0152900 0152901	11/30/18 11/30/18 11/30/18 11/30/18	096917 096917 096917 096917	10 10 10 10	P P P P	112.00 112.00 112.00 112.00	0.00 0.00 0.00 0.00	112.00 112.00 112.00 112.00
	Total Check Number...096917								448.00
3545191 11/30/18	Dexter Feagin, Jr. 15940	0152993	11/30/18	096918	10	P	48.00	0.00	48.00
	Total Check Number...096918								48.00
3543854 11/30/18 11/30/18 11/30/18	Duke Energy Progress 1940866781 0089745004 1150088316	0152885 0152886 0152887	11/30/18 11/30/18 11/30/18	096919 096919 096919	10 10 10	P P P	451.48 2,231.29 516.93	0.00 0.00 0.00	451.48 2,231.29 516.93
	Total Check Number...096919								3,199.70
0002529 11/30/18	Fedex 6-374-01056	0152997	11/30/18	096920	10	P	4.56	0.00	4.56
	Total Check Number...096920								4.56
3543364 11/30/18	Flint Equipment Company P33520	0152924	11/30/18	096921	10	P	5,995.80	0.00	5,995.80
	Total Check Number...096921								5,995.80
3541573 11/30/18 11/30/18 11/30/18	Forms & Supply, Inc. 4803116-0 4816260-0 4816260-1	0152781 0152940 0152941	11/30/18 11/30/18 11/30/18	096922 096922 096922	10 10 10	P P P	110.21 181.72 34.77	0.00 0.00 0.00	110.21 181.72 34.77
	Total Check Number...096922								326.70
3544627 11/30/18	Franklin D. Colclough, Jr. 181113249	0152783	11/30/18	096923	10	P	75.00	0.00	75.00
	Total Check Number...096923								75.00
0002618 11/30/18	Frasier Tire Service 171925	0152782	11/30/18	096924	10	P	2,850.00	0.00	2,850.00
	Total Check Number...096924								2,850.00
3543045 11/30/18	Frontier 803-435-8306-060910-5	0152998	11/30/18	096925	10	P	114.72	0.00	114.72
	Total Check Number...096925								114.72
3545501 11/30/18	Garden House 0926.41	0152942	11/30/18	096926	10	P	75.60	0.00	75.60
	Total Check Number...096926								75.60

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542656 11/30/18	Grafix Shoppe 117563	0152967	11/30/18	096927	10	P	21.65	0.00	21.65
	Total Check Number...096927								21.65
3541447 11/30/18	Grainger 9953970382	0152784	11/30/18	096928	10	P	96.69	0.00	96.69
	Total Check Number...096928								96.69
3545498 11/30/18	Grant Professionals Assoc. 3999	0152949	11/30/18	096929	10	P	234.00	0.00	234.00
	Total Check Number...096929								234.00
3542124 11/30/18	Gregory Holliday MILEAGE REIMBURSEMENT	0152867	11/30/18	096930	10	P	101.92	0.00	101.92
	Total Check Number...096930								101.92
0000191 11/30/18	Harvin Clarendon County NOVEMBER, 2018	0152789	11/30/18	096931	10	P	47,083.33	0.00	47,083.33
	Total Check Number...096931								47,083.33
3545417 11/30/18	Henry Thomas 00639	0152987	11/30/18	096932	10	P	60.00	0.00	60.00
	Total Check Number...096932								60.00
0000525 11/30/18	Herald Office Supply, Inc. 556605-0	0152787	11/30/18	096933	10	P	117.29	0.00	117.29
11/30/18	558866-0	0152788	11/30/18	096933	10	P	33.92	0.00	33.92
	Total Check Number...096933								151.21
0003117 11/30/18	Hyman Paper Company 206549	0152785	11/30/18	096934	10	P	81.26	0.00	81.26
11/30/18	207106	0152786	11/30/18	096934	10	P	88.56	0.00	88.56
	Total Check Number...096934								169.82
3545197 11/30/18	Imperial Dade 13079764	0152790	11/30/18	096935	10	P	684.63	0.00	684.63
	Total Check Number...096935								684.63
3545217 11/30/18	Integrated Media Publishing DEVELOPMENT BOARD	0152977	11/30/18	096936	10	P	995.00	0.00	995.00
	Total Check Number...096936								995.00
3545302 11/30/18	Intelligent Lifecycle Solution 1361	0153010	11/30/18	096937	10	P	3,717.75	0.00	3,717.75
	Total Check Number...096937								3,717.75
3545504 11/30/18	J.D. Power 178748	0153011	11/30/18	096938	10	P	250.00	0.00	250.00
	Total Check Number...096938								250.00
3545110 11/30/18	James Barry Hodge 00222326000	0152903	11/30/18	096939	10	P	50.00	0.00	50.00
	Total Check Number...096939								50.00
3545469 11/30/18	James Pearson 15712	0152982	11/30/18	096940	10	P	12.00	0.00	12.00
	Total Check Number...096940								12.00

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542438 11/30/18	Jerry L. Lee DECEMBER, 2018	0152933	11/30/18	096941	10	P	1,500.00	0.00	1,500.00
	Total Check Number...096941								1,500.00
3544655 11/30/18	John Nabholz MILEAGE REIMBURSEMENT	0152874	11/30/18	096942	10	P	109.00	0.00	109.00
	Total Check Number...096942								109.00
3545459 11/30/18	Johnny Michael Elliott 00645	0152985	11/30/18	096943	10	P	24.00	0.00	24.00
	Total Check Number...096943								24.00
0002893 11/30/18	Johnson Controls Fire 20578966	0152944	11/30/18	096944	10	P	1,188.00	0.00	1,188.00
	Total Check Number...096944								1,188.00
3545503 11/30/18	Jonathan Weeks 15919	0152989	11/30/18	096945	10	P	30.00	0.00	30.00
	Total Check Number...096945								30.00
3544580 11/30/18	Larki Jvaughn Parks 15723	0152984	11/30/18	096946	10	P	16.00	0.00	16.00
	Total Check Number...096946								16.00
0002817 11/30/18	Leon Richburg DINNER & MILEAGE REIMBURSEMENT	0152882	11/30/18	096947	10	P	312.19	0.00	312.19
	Total Check Number...096947								312.19
3545069 11/30/18	Lexis Nexis Risk Data Mangemen 1691017-20181031	0152792	11/30/18	096948	10	P	58.32	0.00	58.32
	Total Check Number...096948								58.32
3542348 11/30/18	Linda Lemon LUNCH & MILEAGE REIMBURSEMENT	0152791	11/30/18	096949	10	P	177.32	0.00	177.32
	Total Check Number...096949								177.32
3545062 11/30/18	Lindsay Easterby GAS REIMBURSEMENT	0152931	11/30/18	096950	10	P	36.39	0.00	36.39
	Total Check Number...096950								36.39
3544321 11/30/18	Lisa Johnson Ard NOVEMBER 17, 2018	0152775	11/30/18	096951	10	P	140.00	0.00	140.00
	Total Check Number...096951								140.00
3542644 11/30/18	Maggie Robertson MILEAGE REIMBURSEMENT	0152869	11/30/18	096952	10	P	36.52	0.00	36.52
	Total Check Number...096952								36.52
3542637 11/30/18	Mansfield Oil Company 457279	0152668	11/30/18	096953	10	P	211.19	0.00	211.19
11/30/18	457279	0152851	11/30/18	096953	10	P	434.67	0.00	434.67
11/30/18	457279	0152852	11/30/18	096953	10	P	461.47	0.00	461.47
11/30/18	457279	0152853	11/30/18	096953	10	P	319.17	0.00	319.17
11/30/18	457279	0152854	11/30/18	096953	10	P	115.24	0.00	115.24
11/30/18	457279	0152855	11/30/18	096953	10	P	804.31	0.00	804.31
11/30/18	457279	0152856	11/30/18	096953	10	P	345.83	0.00	345.83
11/30/18	457279	0152857	11/30/18	096953	10	P	4,165.10	0.00	4,165.10
11/30/18	457279	0152858	11/30/18	096953	10	P	20.83	0.00	20.83
11/30/18	457279	0152859	11/30/18	096953	10	P	54.75	0.00	54.75

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
11/30/18	457279	0152861	11/30/18	096953	10	P	255.16	0.00	255.16
11/30/18	457279	0152864	11/30/18	096953	10	P	8.95	0.00	8.95
11/30/18	457279	0152865	11/30/18	096953	10	P	87.19	0.00	87.19
	Total Check Number...096953								7,283.86
11/30/18	457279	0152866	11/30/18	096954	10	P	118.59	0.00	118.59
11/30/18	457279	0152905	11/30/18	096954	10	P	22,155.21	0.00	22,155.21
	Total Check Number...096954								22,273.80
3545488	Margaret D. Sorrell LUNCH REIMBURSEMENT	0152797	11/30/18	096955	10	P	13.50	0.00	13.50
11/30/18									13.50
	Total Check Number...096955								
0000193	Marshall & Swift								
11/30/18	3200264	0152799	11/30/18	096956	10	P	1,286.75	0.00	1,286.75
	Total Check Number...096956								1,286.75
3544766	Mattie L. Johnson MILEAGE REIMBURSEMENT	0152870	11/30/18	096957	10	P	55.05	0.00	55.05
11/30/18									55.05
	Total Check Number...096957								
3544448	Meesha L. Witherspoon								
11/30/18	7759677303	0153012	11/30/18	096958	10	P	50.00	0.00	50.00
	Total Check Number...096958								50.00
3545456	Michael Livingston								
11/30/18	15633	0152992	11/30/18	096959	10	P	62.00	0.00	62.00
	Total Check Number...096959								62.00
3545494	Monica Reed MAY-OCTOBER, 2018	0152798	11/30/18	096960	10	P	90.00	0.00	90.00
11/30/18									90.00
	Total Check Number...096960								
0002145	Motorola Solutions								
11/30/18	25600920181004	0152796	11/30/18	096961	10	P	21.86	0.00	21.86
11/30/18	25600820181004	0152906	11/30/18	096961	10	P	2,274.62	0.00	2,274.62
	Total Check Number...096961								2,296.48
3542526	Nancy L. Cave MILEAGE REIMBURSEMENT	0152868	11/30/18	096962	10	P	63.77	0.00	63.77
11/30/18									63.77
	Total Check Number...096962								
3545001	Netgalaxy Studios								
11/30/18	1046	0152794	11/30/18	096963	10	P	948.00	0.00	948.00
	Total Check Number...096963								948.00
0002259	Networkfleet								
11/30/18	OSV000001594379	0152848	11/30/18	096964	10	P	316.92	0.00	316.92
11/30/18	CREDIT9022604	0152962	11/30/18	096964	10	P	-45.66	0.00	-45.66
	Total Check Number...096964								271.26
3541592	New Pig Corporation								
11/30/18	22618172-00	0152795	11/30/18	096965	10	P	102.12	0.00	102.12
	Total Check Number...096965								102.12
3543628	O'reilly Auto Parts								
11/30/18	3973-271356	0152800	11/30/18	096966	10	P	24.80	0.00	24.80
11/30/18	3973-269728	0152975	11/30/18	096966	10	P	9.70	0.00	9.70
11/30/18	3973-272653	0152976	11/30/18	096966	10	P	35.55	0.00	35.55

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...096966										70.05
3543757 11/30/18	Ontario Investments, Inc. 71018		0152902	11/30/18	096967	10	P	424.59	0.00	424.59
Total Check Number...096967										424.59
0002861 11/30/18	Osteen Publishing Co. Inc 309302		0152829	11/30/18	096968	10	P	11,500.00	0.00	11,500.00
Total Check Number...096968										11,500.00
0000211 11/30/18	Otis Elevator Company TMB05105C18		0152963	11/30/18	096969	10	P	969.80	0.00	969.80
Total Check Number...096969										969.80
3541326 11/30/18	Palmetto Southern, Inc. 75730		0152802	11/30/18	096970	10	P	597.04	0.00	597.04
Total Check Number...096970										597.04
3542527 11/30/18	Parker Poe Adams & Bernstein L 702-468		0152930	11/30/18	096971	10	P	25,822.65	0.00	25,822.65
Total Check Number...096971										25,822.65
0000077 11/30/18	Piggly Wiggly #32 001-00579287		0152928	11/30/18	096972	10	P	25.92	0.00	25.92
11/30/18	002-00416357		0152929	11/30/18	096972	10	P	37.65	0.00	37.65
Total Check Number...096972										63.57
0000355 11/30/18	Prothro Chevrolet Company Inc. 8756		0152801	11/30/18	096973	10	P	1,600.00	0.00	1,600.00
Total Check Number...096973										1,600.00
11/30/18	DECEMBER, 2018		0152816	11/30/18	096974	10	PS	7,000.00	0.00	7,000.00
Total Check Number...096974										7,000.00
0003315 11/30/18	Purchase Power 8000-9090-0610-7945		0152999	11/30/18	096975	10	P	3,300.00	0.00	3,300.00
Total Check Number...096975										3,300.00
0000082 11/30/18	Radio Comm. Service, Inc. 106002134-1		0152926	11/30/18	096976	10	P	86.11	0.00	86.11
11/30/18	420000446-1		0152927	11/30/18	096976	10	P	95.00	0.00	95.00
Total Check Number...096976										181.11
3545453 11/30/18	Richburg Refinishing 1836		0152907	11/30/18	096977	10	P	219.00	0.00	219.00
Total Check Number...096977										219.00
3545128 11/30/18	Ridge A. Hanniford 15886		0152988	11/30/18	096978	10	P	6.00	0.00	6.00
Total Check Number...096978										6.00
3542334 11/30/18	Robert Ike Ard, Sr. NOVEMBER 17, 2018		0152774	11/30/18	096979	10	P	90.00	0.00	90.00
Total Check Number...096979										90.00
3544301 11/30/18	Sabrina Mellerson DINNER REIMBURSEMENT		0152960	11/30/18	096980	10	P	38.93	0.00	38.93
Total Check Number...096980										38.93

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000089	Santee Electric Cooperative In									
11/30/18	6684600		0152808	11/30/18	096981	10	P	68.66	0.00	68.66
11/30/18	7120801		0152996	11/30/18	096981	10	P	23.43	0.00	23.43
	Total Check Number...096981									92.09
3543222	Sc Dept Of Employment &									
11/30/18	04989637		0153003	11/30/18	096982	10	P	677.25	0.00	677.25
	Total Check Number...096982									677.25
3544086	Security Management Of Sc.									
11/30/18	94556		0152813	11/30/18	096983	10	P	595.35	0.00	595.35
11/30/18	94540		0152814	11/30/18	096983	10	P	1,058.40	0.00	1,058.40
11/30/18	94629		0153004	11/30/18	096983	10	P	846.72	0.00	846.72
	Total Check Number...096983									2,500.47
3544768	Shaneena Black									
11/30/18	MILEAGE REIMBURSEMENT		0152877	11/30/18	096984	10	P	97.56	0.00	97.56
	Total Check Number...096984									97.56
3541259	Sharon B. Ridgeway									
11/30/18	MILEAGE REIMBURSEMENT		0152871	11/30/18	096985	10	P	29.43	0.00	29.43
	Total Check Number...096985									29.43
3544113	Shateka Holliday									
11/30/18	LUNCH & DINNER REIMBURSEMENT		0152881	11/30/18	096986	10	P	197.31	0.00	197.31
	Total Check Number...096986									197.31
3545470	Shellito Conyers									
11/30/18	15780		0152983	11/30/18	096987	10	P	48.00	0.00	48.00
	Total Check Number...096987									48.00
0000303	Shelton Hughes									
11/30/18	7761774829		0152811	11/30/18	096988	10	P	25.00	0.00	25.00
	Total Check Number...096988									25.00
0000040	Simpson Plaza Hardware									
11/30/18	L37782		0152838	11/30/18	096989	10	P	356.23	0.00	356.23
11/30/18	101928		0152839	11/30/18	096989	10	P	-50.94	0.00	-50.94
11/30/18	101928		0152840	11/30/18	096989	10	P	-25.98	0.00	-25.98
11/30/18	G75232		0152841	11/30/18	096989	10	P	-12.99	0.00	-12.99
	Total Check Number...096989									266.32
3545495	Siteone Landscape Supply, LLC									
11/30/18	87492026-001		0152810	11/30/18	096990	10	P	351.00	0.00	351.00
	Total Check Number...096990									351.00
0000176	Southeastern Emergency Equip									
11/30/18	848154		0152831	11/30/18	096991	10	P	1,270.58	0.00	1,270.58
	Total Check Number...096991									1,270.58
3544952	Southern Health Partners, Inc.									
11/30/18	BASE33779		0152809	11/30/18	096992	10	P	13,989.30	0.00	13,989.30
	Total Check Number...096992									13,989.30
0003472	Spectrum Business/time Warner									
11/30/18	855477401111718		0152966	11/30/18	096993	10	P	8.19	0.00	8.19
	Total Check Number...096993									8.19
3545471	Stacy Barrett									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
11/30/18	15793	0152990	11/30/18	096994	10	P	58.00	0.00	58.00
	Total Check Number...096994								58.00
3543067 11/30/18	Staples Advantage 3395745328	0152815	11/30/18	096995	10	P	67.22	0.00	67.22
	Total Check Number...096995								67.22
3545017 11/30/18	Summit Food Services, LLC INV2000037508	0152812	11/30/18	096996	10	P	2,447.71	0.00	2,447.71
	Total Check Number...096996								2,447.71
3541244 11/30/18	Tamika S. Malone MILEAGE REIMBURSEMENT	0152961	11/30/18	096997	10	P	182.47	0.00	182.47
	Total Check Number...096997								182.47
3544892 11/30/18	Tereka Hilton MILEAGE REIMBURSEMENT	0152875	11/30/18	096998	10	P	172.22	0.00	172.22
	Total Check Number...096998								172.22
3542085 11/30/18	Thom Barrineau DINNER REIMBURSEMENT	0152844	11/30/18	096999	10	P	20.00	0.00	20.00
	Total Check Number...096999								20.00
3543823 11/30/18	Thomson Reuters-West 839269466	0152826	11/30/18	097000	10	P	43.20	0.00	43.20
	Total Check Number...097000								43.20
3543660 11/30/18	Unifirst Corporation 2982564275	0152888	11/30/18	097001	10	P	37.61	0.00	37.61
11/30/18	2982564276	0152889	11/30/18	097001	10	P	70.03	0.00	70.03
11/30/18	2982565196	0152890	11/30/18	097001	10	P	46.45	0.00	46.45
11/30/18	2982565197	0152891	11/30/18	097001	10	P	31.85	0.00	31.85
11/30/18	2982566624	0152892	11/30/18	097001	10	P	37.61	0.00	37.61
11/30/18	2982567582	0152893	11/30/18	097001	10	P	31.85	0.00	31.85
11/30/18	2982567581	0152894	11/30/18	097001	10	P	46.45	0.00	46.45
11/30/18	2982569018	0152895	11/30/18	097001	10	P	70.03	0.00	70.03
11/30/18	2982569960	0152896	11/30/18	097001	10	P	31.85	0.00	31.85
11/30/18	2982569959	0153019	11/30/18	097001	10	P	46.45	0.00	46.45
	Total Check Number...097001								450.18
11/30/18	2982566625	0152684	11/30/18	097002	10	PS	70.03	0.00	70.03
	Total Check Number...097002								70.03
3545300 11/30/18	Unlimited Enterprises, LLC 242	0152827	11/30/18	097003	10	P	3,800.00	0.00	3,800.00
	Total Check Number...097003								3,800.00
0003063 11/30/18	Us Tire Recycling LLC 1469002	0153002	11/30/18	097004	10	P	3,776.44	0.00	3,776.44
	Total Check Number...097004								3,776.44
3545496 11/30/18	Usc Business Partnership LYNDEN ANTHONY	0152845	11/30/18	097005	10	P	75.00	0.00	75.00
	Total Check Number...097005								75.00
0003313 11/30/18	Walmart Community/syncb 6032202000594789	0152464	11/30/18	097006	10	P	58.16	0.00	58.16
11/30/18	603220200594789	0152818	11/30/18	097006	10	P	19.81	0.00	19.81
11/30/18	6032202000594789	0152819	11/30/18	097006	10	P	8.48	0.00	8.48

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
11/30/18	6032202000594789	0152820	11/30/18	097006	10	P	16.20	0.00	16.20
11/30/18	6032202000594789	0152821	11/30/18	097006	10	P	69.42	0.00	69.42
11/30/18	6032202000594789	0152822	11/30/18	097006	10	P	220.71	0.00	220.71
11/30/18	6032202000594789	0152824	11/30/18	097006	10	P	74.52	0.00	74.52
11/30/18	6032202000594789	0152919	11/30/18	097006	10	P	89.38	0.00	89.38
11/30/18	6032202000594789	0152920	11/30/18	097006	10	P	9.81	0.00	9.81
11/30/18	6032202000594789	0152922	11/30/18	097006	10	P	163.80	0.00	163.80
11/30/18	6032202000594789	0152923	11/30/18	097006	10	P	21.57	0.00	21.57
11/30/18	6032202000594789	0153006	11/30/18	097006	10	P	229.31	0.00	229.31
11/30/18	6032202000594789	0153007	11/30/18	097006	10	P	21.54	0.00	21.54
	Total Check Number...097006								1,002.71
11/30/18	6032202000594789	0153008	11/30/18	097007	10	P	130.31	0.00	130.31
	Total Check Number...097007								130.31
0003212	Waste Management								
11/30/18	4177204-0081-7	0152834	11/30/18	097008	10	P	114,458.22	0.00	114,458.22
11/30/18	4177173-0081-4	0152835	11/30/18	097008	10	P	10,036.40	0.00	10,036.40
11/30/18	20-06761-93005	0152846	11/30/18	097008	10	P	0.08	0.00	0.08
11/30/18	4177296-0081-3	0152981	11/30/18	097008	10	P	2,584.00	0.00	2,584.00
	Total Check Number...097008								127,078.70
3543055	Waste Management								
11/30/18	4177205-0081-4	0152832	11/30/18	097009	10	P	1,344.10	0.00	1,344.10
	Total Check Number...097009								1,344.10
3543016	White's Auto Electric Company								
11/30/18	22827	0152825	11/30/18	097010	10	P	133.35	0.00	133.35
	Total Check Number...097010								133.35
3542399	Willie M. Manning								
11/30/18	DINNER REIMBURSEMENT	0152842	11/30/18	097011	10	P	20.00	0.00	20.00
	Total Check Number...097011								20.00
	Total Bank Code...10								614,632.92

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544409 11/15/18	Department Of Administration 19 POO1651	0152620	11/15/18	096830	11	P	80.00	0.00	80.00
	Total Check Number...096830								80.00
3545466 11/15/18	Encore Technology Group 1000613	0152431	11/15/18	096831	11	P	4,764.56	0.00	4,764.56
	Total Check Number...096831								4,764.56
3542405 11/30/18	George Matt Vining 37	0152972	11/30/18	097016	11	P	1,150.00	0.00	1,150.00
	Total Check Number...097016								1,150.00
0000525 11/30/18	Herald Office Supply, Inc. 563364-0	0152943	11/30/18	097017	11	P	2,429.51	0.00	2,429.51
	Total Check Number...097017								2,429.51
3545401 11/30/18	Rob Morris Construction SHERIFF OFFICE/2ND FLOOR	0153005	11/30/18	097018	11	P	167,925.00	0.00	167,925.00
	Total Check Number...097018								167,925.00
3545402 11/30/18	Rob Morris Construction, LLC BILL FOR CHANGE ORDERS	0152828	11/30/18	097019	11	P	12,000.00	0.00	12,000.00
	Total Check Number...097019								12,000.00
	Total Bank Code...11								188,349.07

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545219 11/15/18	White's Lawn Care & Repairs OCTOBER 2018	0152457	11/15/18	096832	23	P	999.00	0.00	999.00
	Total Check Number...096832								999.00
0000011 11/30/18	Black River Elec Coop 3386401100	0153021	11/30/18	097020	23	P	1,190.44	0.00	1,190.44
	Total Check Number...097020								1,190.44
3543854 11/30/18	Duke Energy Progress 0798208757	0152884	11/30/18	097021	23	P	1,370.60	0.00	1,370.60
	Total Check Number...097021								1,370.60
	Total Bank Code...23								3,560.04

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543031 11/30/18	Regions Bank #9180001821	0153023	11/30/18	097022	25	P	22,310.80	0.00	22,310.80
	Total Check Number...097022								22,310.80
	Total Bank Code...25								22,310.80

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
3543468 11/15/18	Ascap 500722364	0152413	11/15/18	096833	30	P	353.83	0.00	353.83
	Total Check Number...096833								353.83
3543632 11/15/18	Carolina Elevator Service Inc. 9392	0152418	11/15/18	096834	30	P	473.06	0.00	473.06
	Total Check Number...096834								473.06
0003119 11/15/18	Coker Business Systems AR18121	0152424	11/15/18	096835	30	P	15.01	0.00	15.01
	Total Check Number...096835								15.01
3545241 11/15/18	Coker Business Systems, Inc 68915852	0152592	11/15/18	096836	30	P	145.80	0.00	145.80
	Total Check Number...096836								145.80
0000121 11/15/18	Farmers Telephone Coop. , Inc 00201958000	0152726	11/15/18	096837	30	P	236.71	0.00	236.71
	Total Check Number...096837								236.71
0003117 11/15/18	Hyman Paper Company 205430	0152509	11/15/18	096838	30	P	361.13	0.00	361.13
	Total Check Number...096838								361.13
3541554 11/15/18	Piedmont Coca-Cola Bottling 9388203940	0152534	11/15/18	096839	30	P	69.12	0.00	69.12
	Total Check Number...096839								69.12
0000027 11/30/18	Clarendon Exterminating Compan 12404	0152878	11/30/18	097023	30	P	75.00	0.00	75.00
	Total Check Number...097023								75.00
0000121 11/30/18	Farmers Telephone Coop. , Inc 102171	0152880	11/30/18	097024	30	P	620.48	0.00	620.48
	Total Check Number...097024								620.48
3545219 11/30/18	White's Lawn Care & Repairs 508	0152879	11/30/18	097025	30	P	150.00	0.00	150.00
	Total Check Number...097025								150.00
	Total Bank Code...30								2,500.14

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545241 11/15/18	Coker Business Systems, Inc 68867070	0152585	11/15/18	096840	41	P	172.80	0.00	172.80
	Total Check Number...096840								172.80
3542673 11/15/18	Ftc 102113	0152432	11/15/18	096841	41	P	573.44	0.00	573.44
	Total Check Number...096841								573.44
0000082 11/15/18	Radio Comm. Service, Inc. 101011868-1	0152537	11/15/18	096842	41	P	3,116.90	0.00	3,116.90
	Total Check Number...096842								3,116.90
3545241 11/30/18	Coker Business Systems, Inc 68963586	0152948	11/30/18	097026	41	P	172.80	0.00	172.80
	Total Check Number...097026								172.80
3543045 11/30/18	Frontier 843-315-0027-110811-5	0153016	11/30/18	097027	41	P	48.39	0.00	48.39
11/30/18	864-189-0429-010907-5	0153018	11/30/18	097027	41	P	79.92	0.00	79.92
	Total Check Number...097027								128.31
11/30/18	864-189-0227-103002-5	0153017	11/30/18	097028	41	PS	118.79	0.00	118.79
	Total Check Number...097028								118.79
3542913 11/30/18	Language Line Services, Inc. 4429755	0152793	11/30/18	097029	41	P	24.50	0.00	24.50
	Total Check Number...097029								24.50
3542637 11/30/18	Mansfield Oil Company 457279	0152860	11/30/18	097030	41	P	22.00	0.00	22.00
	Total Check Number...097030								22.00
0001190 11/30/18	Quill Corporaton 2626830	0152883	11/30/18	097031	41	P	293.69	0.00	293.69
	Total Check Number...097031								293.69
	Total Bank Code...41								4,623.23

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119 11/15/18	Coker Business Systems AR18101	0152469	11/15/18	096843	61	P	230.40	0.00	230.40
	Total Check Number...096843								230.40
3542637 11/30/18	Mansfield Oil Company 457279	0152918	11/30/18	097032	61	P	173.44	0.00	173.44
	Total Check Number...097032								173.44
	Total Bank Code...61								403.84

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543234 11/15/18	Airgas Usa, LLC 9082092927	0152699	11/15/18	096844	62	P	147.96	0.00	147.96
	Total Check Number...096844								147.96
3545153 11/15/18	Border States Industries, Inc 916380728	0152414	11/15/18	096845	62	P	41.80	0.00	41.80
11/15/18	916467492	0152477	11/15/18	096845	62	P	561.88	0.00	561.88
	Total Check Number...096845								603.68
0000112 11/15/18	City Of Manning 11457 OCT 2018	0152491	11/15/18	096846	62	P	36.35	0.00	36.35
	Total Check Number...096846								36.35
0000030 11/15/18	Clarendon Auto Parts Inc. 3120 OCT 2018	0152485	11/15/18	096847	62	P	618.55	0.00	618.55
	Total Check Number...096847								618.55
0000125 11/15/18	Clarendon Gas Co 3084201254	0152478	11/15/18	096848	62	P	35.10	0.00	35.10
11/15/18	3084048421	0152479	11/15/18	096848	62	P	1,109.14	0.00	1,109.14
	Total Check Number...096848								1,144.24
3545241 11/15/18	Coker Business Systems, Inc 68868637	0152584	11/15/18	096849	62	P	97.20	0.00	97.20
	Total Check Number...096849								97.20
0000608 11/15/18	Dixie Auto Parts Inc 531 OCT 2018	0152486	11/15/18	096850	62	P	254.26	0.00	254.26
	Total Check Number...096850								254.26
3543854 11/15/18	Duke Energy Progress 6327923618	0152483	11/15/18	096851	62	P	1,073.85	0.00	1,073.85
	Total Check Number...096851								1,073.85
3545221 11/15/18	James Lee Mahoney EXPENSE REIMBURSEMENT	0152695	11/15/18	096852	62	P	198.73	0.00	198.73
	Total Check Number...096852								198.73
0001499 11/15/18	Lucian B. McCutchen-Farm NOVEMBER 2018	0152482	11/15/18	096853	62	P	350.00	0.00	350.00
	Total Check Number...096853								350.00
0033057 11/15/18	M & M Enterprises, LLC. 20860	0152703	11/15/18	096854	62	P	30.19	0.00	30.19
11/15/18	20856	0152704	11/15/18	096854	62	P	31.62	0.00	31.62
11/15/18	20912	0152705	11/15/18	096854	62	P	461.59	0.00	461.59
	Total Check Number...096854								523.40
0003523 11/15/18	Med-Tech Resource, Inc. 95591	0152562	11/15/18	096855	62	P	48.60	0.00	48.60
	Total Check Number...096855								48.60
3542487 11/15/18	Newton's Fire & Safety 107231	0152540	11/15/18	096856	62	P	90.72	0.00	90.72
11/15/18	107366	0152541	11/15/18	096856	62	P	91.80	0.00	91.80
11/15/18	107233	0152665	11/15/18	096856	62	P	2,084.40	0.00	2,084.40
	Total Check Number...096856								2,266.92
3545487	Ohd, Lllp								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
11/15/18	60241	0152487	11/15/18	096857	62	P	810.00	0.00	810.00
	Total Check Number...096857								810.00
3543987 11/15/18	Pro-Tech Fire Services, LLC 18474	0152678	11/15/18	096858	62	P	1,405.68	0.00	1,405.68
	Total Check Number...096858								1,405.68
0000082 11/15/18	Radio Comm. Service, Inc. 224001373-1	0152594	11/15/18	096859	62	P	140.00	0.00	140.00
11/15/18	224001374-1	0152595	11/15/18	096859	62	P	140.00	0.00	140.00
11/15/18	224001375-1	0152596	11/15/18	096859	62	P	140.00	0.00	140.00
11/15/18	224001376-1	0152597	11/15/18	096859	62	P	140.00	0.00	140.00
11/15/18	224001377-1	0152598	11/15/18	096859	62	P	140.00	0.00	140.00
11/15/18	224001378-1	0152599	11/15/18	096859	62	P	140.00	0.00	140.00
11/15/18	224001379-1	0152600	11/15/18	096859	62	P	140.00	0.00	140.00
11/15/18	224001380-1	0152601	11/15/18	096859	62	P	140.00	0.00	140.00
11/15/18	224001382-1	0152602	11/15/18	096859	62	P	163.22	0.00	163.22
11/15/18	224001385-1	0152603	11/15/18	096859	62	P	140.00	0.00	140.00
11/15/18	224001386-1	0152604	11/15/18	096859	62	P	140.00	0.00	140.00
11/15/18	224001387-1	0152605	11/15/18	096859	62	P	140.00	0.00	140.00
	Total Check Number...096859								1,703.22
0000105 11/15/18	Rigby Oil Company 20	0152709	11/15/18	096860	62	P	4,026.59	0.00	4,026.59
	Total Check Number...096860								4,026.59
3541796 11/15/18	Safe Air Systems, Inc. 0087729	0152488	11/15/18	096861	62	P	824.14	0.00	824.14
11/15/18	0087730	0152489	11/15/18	096861	62	P	808.98	0.00	808.98
11/15/18	0087728	0152490	11/15/18	096861	62	P	1,009.53	0.00	1,009.53
	Total Check Number...096861								2,642.65
3543105 11/15/18	Santee Embroidery, Inc 9309	0152741	11/15/18	096862	62	P	47.50	0.00	47.50
	Total Check Number...096862								47.50
0033043 11/15/18	Spartan Fire & Emergency 116998	0152480	11/15/18	096863	62	P	280.00	0.00	280.00
11/15/18	116996	0152481	11/15/18	096863	62	P	868.28	0.00	868.28
11/15/18	117057	0152710	11/15/18	096863	62	P	56.87	0.00	56.87
	Total Check Number...096863								1,205.15
0002626 11/15/18	State Of South Carolina 2018101814427	0152627	11/15/18	096864	62	P	40.00	0.00	40.00
11/15/18	2018101914503	0152628	11/15/18	096864	62	P	5.00	0.00	5.00
	Total Check Number...096864								45.00
3545085 11/15/18	Stuckey Brothers Parts Co. 117-123855	0151858	11/15/18	096865	62	P	29.69	0.00	29.69
	Total Check Number...096865								29.69
11/15/18	600004117/31489	0151856	11/15/18	096866	62	PS	39.68	0.00	39.68
	Total Check Number...096866								39.68
0000099 11/15/18	Thomas Concrete Inc. 185277	0152711	11/15/18	096867	62	P	47.52	0.00	47.52
	Total Check Number...096867								47.52

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
3545449 11/15/18	Truck Service Inc 20087	0152564	11/15/18	096868	62	P	3,421.74	0.00	3,421.74
	Total Check Number...096868								3,421.74
0002210 11/15/18	Turbeville Farm & Hardware, In 17840	0152474	11/15/18	096869	62	P	7.01	0.00	7.01
11/15/18	17875	0152475	11/15/18	096869	62	P	124.47	0.00	124.47
	Total Check Number...096869								131.48
0003169 11/15/18	Turbeville Iga Plus 6000 OCT 2018	0152476	11/15/18	096870	62	P	152.73	0.00	152.73
	Total Check Number...096870								152.73
0002993 11/15/18	Uniforms By John, Inc. 21284-1	0152717	11/15/18	096871	62	P	59.24	0.00	59.24
	Total Check Number...096871								59.24
0000115 11/15/18	Walker Tire Company, Inc. 237596	0152484	11/15/18	096872	62	P	725.58	0.00	725.58
	Total Check Number...096872								725.58
3544020 11/30/18	Fire Equipment Sales & Service 3335	0152780	11/30/18	097033	62	P	106.10	0.00	106.10
11/30/18	3327	0152951	11/30/18	097033	62	P	219.46	0.00	219.46
	Total Check Number...097033								325.56
3545473 11/30/18	Jdx Inc. 351350	0152945	11/30/18	097034	62	P	124.38	0.00	124.38
11/30/18	350784	0152957	11/30/18	097034	62	P	1,534.02	0.00	1,534.02
	Total Check Number...097034								1,658.40
0000059 11/30/18	Lowe's 24168447	0152955	11/30/18	097035	62	P	236.39	0.00	236.39
	Total Check Number...097035								236.39
3542637 11/30/18	Mansfield Oil Company 457279	0152950	11/30/18	097036	62	P	469.52	0.00	469.52
	Total Check Number...097036								469.52
0002145 11/30/18	Motorola Solutions 25601020181004	0152952	11/30/18	097037	62	P	2,787.59	0.00	2,787.59
	Total Check Number...097037								2,787.59
0002276 11/30/18	Motorola Solutions, Inc. 25601120181004	0152953	11/30/18	097038	62	P	197.64	0.00	197.64
	Total Check Number...097038								197.64
0033043 11/30/18	Spartan Fire & Emergency 114697	0153009	11/30/18	097039	62	P	3,421.37	0.00	3,421.37
	Total Check Number...097039								3,421.37
3545085 11/30/18	Stuckey Brothers Parts Co. 600004117	0152959	11/30/18	097040	62	P	45.33	0.00	45.33
	Total Check Number...097040								45.33
3545177 11/30/18	Uniforms By John Of Charleston 278461-2	0152712	11/30/18	097041	62	P	205.50	0.00	205.50
11/30/18	279274-2	0152713	11/30/18	097041	62	P	203.37	0.00	203.37
11/30/18	279277-2	0152716	11/30/18	097041	62	P	14.03	0.00	14.03

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
11/30/18	279275-2	0152804	11/30/18	097041	62	P	14.03	0.00	14.03
11/30/18	279276-2	0152805	11/30/18	097041	62	P	14.03	0.00	14.03
	Total Check Number...097041								450.96
0000130	Ups								
11/30/18	0000X3302Y458	0152956	11/30/18	097042	62	P	4.18	0.00	4.18
	Total Check Number...097042								4.18
0003186	Wally's Fire & Safety Equip								
11/30/18	37663	0152958	11/30/18	097043	62	P	982.80	0.00	982.80
	Total Check Number...097043								982.80
	Total Bank Code...62								34,436.93

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799 11/15/18	Alliance Consulting Engineers, ACE18-1167	0152666	11/15/18	096873	85	P	14,500.00	0.00	14,500.00
	Total Check Number...096873								14,500.00
	Total Bank Code...85								14,500.00

Clarendon County

Check Register

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541267 11/15/18	Clarendon County Treasurer NOVEMBER 2018	0152669	11/15/18	096874	90	P	1,680.10	0.00	1,680.10
	Total Check Number...096874								1,680.10
3545152 11/15/18	Core & Main, Lp J676040	0152453	11/15/18	096875	90	P	141.29	0.00	141.29
	Total Check Number...096875								141.29
3544283 11/15/18	Hubbard Pipe And Supply S2381380.001	0152543	11/15/18	096876	90	P	33.71	0.00	33.71
11/15/18	S2380747.001	0152544	11/15/18	096876	90	P	76.11	0.00	76.11
	Total Check Number...096876								109.82
0001822 11/15/18	Sc Dhec QA24244-6	0152661	11/15/18	096877	90	P	1,065.00	0.00	1,065.00
	Total Check Number...096877								1,065.00
3542820 11/15/18	Shealy Environmental Services 207912	0152694	11/15/18	096878	90	P	47.25	0.00	47.25
11/15/18	207913	0152696	11/15/18	096878	90	P	1,732.50	0.00	1,732.50
11/15/18	207602	0152697	11/15/18	096878	90	P	115.50	0.00	115.50
	Total Check Number...096878								1,895.25
3545088 11/15/18	The Sourcing Group LLC 01-486600	0152693	11/15/18	096879	90	P	226.14	0.00	226.14
	Total Check Number...096879								226.14
0000074 11/15/18	Wayne Peagler 7760382987	0152546	11/15/18	096880	90	P	45.00	0.00	45.00
	Total Check Number...096880								45.00
3544210 11/30/18	Arc 42CLI9022051	0152836	11/30/18	097044	90	P	1,402.07	0.00	1,402.07
	Total Check Number...097044								1,402.07
3543049 11/30/18	Cbg, Inc. FUNDS	0153015	11/30/18	097045	90	P	100.00	0.00	100.00
	Total Check Number...097045								100.00
0000112 11/30/18	City Of Manning 10117	0152847	11/30/18	097046	90	P	7,271.00	0.00	7,271.00
	Total Check Number...097046								7,271.00
3545152 11/30/18	Core & Main, Lp J726493	0152691	11/30/18	097047	90	P	943.59	0.00	943.59
11/30/18	J724490	0152692	11/30/18	097047	90	P	188.89	0.00	188.89
11/30/18	J663186	0152776	11/30/18	097047	90	P	217.08	0.00	217.08
11/30/18	J731394	0152777	11/30/18	097047	90	P	112.32	0.00	112.32
	Total Check Number...097047								1,461.88
3545505 11/30/18	Kareema Allen REFUND CHECK	0153013	11/30/18	097048	90	P	20.94	0.00	20.94
	Total Check Number...097048								20.94
3542637 11/30/18	Mansfield Oil Company 457279	0152863	11/30/18	097049	90	P	336.99	0.00	336.99
	Total Check Number...097049								336.99
0001190	Quill Corporaton								

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
11/30/18	2471399	0152803	11/30/18	097050	90	P	249.77	0.00	249.77
	Total Check Number...097050								249.77
0000089	Santee Electric Cooperative In								
11/30/18	1667802	0153024	11/30/18	097051	90	P	42.00	0.00	42.00
11/30/18	2179701	0153025	11/30/18	097051	90	P	121.00	0.00	121.00
11/30/18	2161701	0153026	11/30/18	097051	90	P	158.45	0.00	158.45
11/30/18	2144101	0153027	11/30/18	097051	90	P	110.76	0.00	110.76
11/30/18	1583401	0153028	11/30/18	097051	90	P	132.19	0.00	132.19
11/30/18	1578501	0153029	11/30/18	097051	90	P	115.34	0.00	115.34
11/30/18	1561402	0153030	11/30/18	097051	90	P	258.27	0.00	258.27
11/30/18	1669002	0153031	11/30/18	097051	90	P	125.00	0.00	125.00
11/30/18	2113702	0153032	11/30/18	097051	90	P	248.74	0.00	248.74
11/30/18	7184501	0153033	11/30/18	097051	90	P	753.04	0.00	753.04
11/30/18	6784200	0153034	11/30/18	097051	90	P	422.00	0.00	422.00
11/30/18	2113402	0153035	11/30/18	097051	90	P	145.20	0.00	145.20
11/30/18	2114103	0153036	11/30/18	097051	90	P	35.60	0.00	35.60
	Total Check Number...097051								2,667.59
11/30/18	1564303	0153037	11/30/18	097052	90	P	51.40	0.00	51.40
11/30/18	1564404	0153038	11/30/18	097052	90	P	222.88	0.00	222.88
	Total Check Number...097052								274.28
3545141	Sourcelink								
11/30/18	POSTAGE	0153014	11/30/18	097053	90	P	2,260.00	0.00	2,260.00
	Total Check Number...097053								2,260.00
3545499	Water Guard, Inc.								
11/30/18	0260492-IN	0152925	11/30/18	097054	90	P	531.69	0.00	531.69
	Total Check Number...097054								531.69
	Total Bank Code...90								21,738.81
	Grand Total								907,055.78

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	11012018-11302018	
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