



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
3544855 10/10/18	Jackson Wynne 10082018	0151827	10/10/18	096255	10	P	25.00	0.00	25.00
	<b>Total Check Number...096255</b>								<b>25.00</b>
3544689 10/10/18	Joseph Wynne 10082018	0151824	10/10/18	096256	10	P	75.00	0.00	75.00
	<b>Total Check Number...096256</b>								<b>75.00</b>
3541457 10/10/18	Justin A Currie 10082018	0151826	10/10/18	096257	10	P	75.00	0.00	75.00
	<b>Total Check Number...096257</b>								<b>75.00</b>
3543826 10/10/18	Kenneth A. Alexander 10082018	0151830	10/10/18	096258	10	P	60.00	0.00	60.00
	<b>Total Check Number...096258</b>								<b>60.00</b>
3543611 10/10/18	Kevin Levy 09302018	0151832	10/10/18	096259	10	P	96.00	0.00	96.00
	<b>Total Check Number...096259</b>								<b>96.00</b>
3544321 10/10/18	Lisa Johnson Ard 10082018	0151829	10/10/18	096260	10	P	120.00	0.00	120.00
	<b>Total Check Number...096260</b>								<b>120.00</b>
3544205 10/10/18	Peter Huggins 10082018	0151821	10/10/18	096261	10	P	35.00	0.00	35.00
	<b>Total Check Number...096261</b>								<b>35.00</b>
3543742 10/10/18	Robert Donald Hardy 09302018	0151833	10/10/18	096262	10	P	300.00	0.00	300.00
	<b>Total Check Number...096262</b>								<b>300.00</b>
3542334 10/10/18	Robert Ike Ard, Sr. 10082018	0151828	10/10/18	096263	10	P	120.00	0.00	120.00
	<b>Total Check Number...096263</b>								<b>120.00</b>
3542606 10/10/18	Scott Conant 10082018	0151823	10/10/18	096264	10	P	25.00	0.00	25.00
	<b>Total Check Number...096264</b>								<b>25.00</b>
3544247 10/10/18	Wayne Rogers 10082018	0151820	10/10/18	096265	10	P	35.00	0.00	35.00
	<b>Total Check Number...096265</b>								<b>35.00</b>
3544427 10/12/18	Afp Industries, Inc A26392-001	0151681	10/12/18	096266	10	P	229.62	0.00	229.62
	<b>Total Check Number...096266</b>								<b>229.62</b>
3544094 10/12/18	Ashley C. Parker MILEAGE REIMBURSEMENT	0151682	10/12/18	096267	10	P	201.62	0.00	201.62
	<b>Total Check Number...096267</b>								<b>201.62</b>
3544817 10/12/18	Axis Forensic Toxicology 19494	0151680	10/12/18	096268	10	P	745.00	0.00	745.00
	<b>Total Check Number...096268</b>								<b>745.00</b>
0033042 10/12/18	Bagnal's Landscaping Inc 09302018	0151817	10/12/18	096269	10	P	995.00	0.00	995.00
10/12/18	09302018	0151818	10/12/18	096269	10	P	175.00	0.00	175.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...096269</b>										<b>1,170.00</b>
3541717 10/12/18	Batteries Plus Of Sumter 8067		0151684	10/12/18	096270	10	P	132.08	0.00	132.08
<b>Total Check Number...096270</b>										<b>132.08</b>
3543928 10/12/18	Benson Law Firm 65303		0151579	10/12/18	096271	10	P	1.00	0.00	1.00
10/12/18	65336		0151581	10/12/18	096271	10	P	1.00	0.00	1.00
10/12/18	65359		0151582	10/12/18	096271	10	P	1.00	0.00	1.00
10/12/18	65362		0151583	10/12/18	096271	10	P	1.00	0.00	1.00
10/12/18	65365		0151584	10/12/18	096271	10	P	1.00	0.00	1.00
<b>Total Check Number...096271</b>										<b>5.00</b>
3545153 10/12/18	Border States Industries, Inc 916213684		0151685	10/12/18	096272	10	P	140.94	0.00	140.94
10/12/18	916213685		0151686	10/12/18	096272	10	P	95.39	0.00	95.39
10/12/18	916213686		0151687	10/12/18	096272	10	P	-92.02	0.00	-92.02
<b>Total Check Number...096272</b>										<b>144.31</b>
3543788 10/12/18	Carolina Filters, Inc. 165345		0151876	10/12/18	096273	10	P	882.72	0.00	882.72
<b>Total Check Number...096273</b>										<b>882.72</b>
3541827 10/12/18	Caterpillar Financial Services 19245905		0151863	10/12/18	096274	10	P	1,937.00	0.00	1,937.00
<b>Total Check Number...096274</b>										<b>1,937.00</b>
3541628 10/12/18	Central Sc Alliance 7-4103		0151773	10/12/18	096275	10	P	18,000.00	0.00	18,000.00
<b>Total Check Number...096275</b>										<b>18,000.00</b>
3543461 10/12/18	Certified Elevator Inspections 2554		0151933	10/12/18	096276	10	P	250.00	0.00	250.00
<b>Total Check Number...096276</b>										<b>250.00</b>
0000112 10/12/18	City Of Manning 11738		0151769	10/12/18	096277	10	P	130.07	0.00	130.07
10/12/18	12798		0151770	10/12/18	096277	10	P	80.55	0.00	80.55
10/12/18	10774		0151771	10/12/18	096277	10	P	79.45	0.00	79.45
<b>Total Check Number...096277</b>										<b>290.07</b>
0003462 10/12/18	Clarendon Behavioral Health Sv 433998		0151879	10/12/18	096278	10	P	472.00	0.00	472.00
<b>Total Check Number...096278</b>										<b>472.00</b>
0003138 10/12/18	Coastal Sanitary Supply Co.Inc 269308		0151872	10/12/18	096279	10	P	379.08	0.00	379.08
<b>Total Check Number...096279</b>										<b>379.08</b>
0003119 10/12/18	Coker Business Systems AR16286		0151902	10/12/18	096280	10	P	26.11	0.00	26.11
10/12/18	AR16900		0151903	10/12/18	096280	10	P	133.50	0.00	133.50
10/12/18	AR16978		0151905	10/12/18	096280	10	P	47.41	0.00	47.41
10/12/18	AR17070		0151907	10/12/18	096280	10	P	60.48	0.00	60.48
10/12/18	AR17083		0151909	10/12/18	096280	10	P	21.60	0.00	21.60
10/12/18	AR17259		0151910	10/12/18	096280	10	P	196.80	0.00	196.80
10/12/18	AR17441		0151912	10/12/18	096280	10	P	169.13	0.00	169.13

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10/12/18	AR17442	0151913	10/12/18	096280	10	P	68.54	0.00	68.54
10/12/18	AR17485	0151915	10/12/18	096280	10	P	40.00	0.00	40.00
10/12/18	AR17496	0151916	10/12/18	096280	10	P	35.32	0.00	35.32
10/12/18	AR17497	0151918	10/12/18	096280	10	P	193.05	0.00	193.05
10/12/18	AR17498	0151919	10/12/18	096280	10	P	77.58	0.00	77.58
10/12/18	AR17500	0151927	10/12/18	096280	10	P	34.37	0.00	34.37
<b>Total Check Number...096280</b>									<b>1,103.89</b>
10/12/18	AR17501	0151928	10/12/18	096281	10	P	99.78	0.00	99.78
10/12/18	AR17502	0151929	10/12/18	096281	10	P	38.22	0.00	38.22
10/12/18	AR17503	0151930	10/12/18	096281	10	P	76.77	0.00	76.77
10/12/18	AR17504	0151931	10/12/18	096281	10	P	85.70	0.00	85.70
10/12/18	AR17518	0151932	10/12/18	096281	10	P	126.40	0.00	126.40
<b>Total Check Number...096281</b>									<b>426.87</b>
3545241	Coker Business Systems, Inc								
10/12/18	68696929	0151840	10/12/18	096282	10	P	64.80	0.00	64.80
10/12/18	68719968	0151841	10/12/18	096282	10	P	64.80	0.00	64.80
10/12/18	68786467	0151843	10/12/18	096282	10	P	135.00	0.00	135.00
10/12/18	68791330	0151844	10/12/18	096282	10	P	210.60	0.00	210.60
10/12/18	68794468	0151845	10/12/18	096282	10	P	194.40	0.00	194.40
10/12/18	68797616	0151846	10/12/18	096282	10	P	172.80	0.00	172.80
10/12/18	68794467	0151847	10/12/18	096282	10	P	118.80	0.00	118.80
10/12/18	68804985	0151848	10/12/18	096282	10	P	172.80	0.00	172.80
<b>Total Check Number...096282</b>									<b>1,134.00</b>
3544457	Coker Business Systems, Inc.								
10/12/18	23448887	0151920	10/12/18	096283	10	P	248.40	0.00	248.40
10/12/18	23448885	0151968	10/12/18	096283	10	P	162.00	0.00	162.00
<b>Total Check Number...096283</b>									<b>410.40</b>
3545474	Conner Law Firm								
10/12/18	65114	0151578	10/12/18	096284	10	P	2.50	0.00	2.50
<b>Total Check Number...096284</b>									<b>2.50</b>
0002493	County Assessors Of Sc								
10/12/18	MCCORMACK,CURTIS,WISE	0151880	10/12/18	096285	10	P	60.00	0.00	60.00
<b>Total Check Number...096285</b>									<b>60.00</b>
3545478	Curtis McFadden								
10/12/18	10022018	0151831	10/12/18	096286	10	P	40.00	0.00	40.00
<b>Total Check Number...096286</b>									<b>40.00</b>
3545318	Dade Paper & Bag, LLC								
10/12/18	12927909	0151699	10/12/18	096287	10	P	367.85	0.00	367.85
<b>Total Check Number...096287</b>									<b>367.85</b>
3542788	Davis Mitchum Land Surveying								
10/12/18	1335	0151925	10/12/18	096288	10	P	1,200.00	0.00	1,200.00
<b>Total Check Number...096288</b>									<b>1,200.00</b>
3544854	Donna Busby								
10/12/18	MILEAGE REIMBURSEMENT	0151697	10/12/18	096289	10	P	30.94	0.00	30.94
<b>Total Check Number...096289</b>									<b>30.94</b>
3543854	Duke Energy Progress								
10/12/18	0859566127	0151712	10/12/18	096290	10	P	40.11	0.00	40.11
<b>Total Check Number...096290</b>									<b>40.11</b>

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0000121	Farmers Telephone Coop. , Inc								
10/12/18	00225739000	0151738	10/12/18	096291	10	P	49.77	0.00	49.77
10/12/18	00172523000	0151739	10/12/18	096291	10	P	43.25	0.00	43.25
10/12/18	00155152000	0151813	10/12/18	096291	10	P	295.03	0.00	295.03
	<b>Total Check Number...096291</b>								<b>388.05</b>
10/12/18	00208004000	0151740	10/12/18	096292	10	PS	403.21	0.00	403.21
	<b>Total Check Number...096292</b>								<b>403.21</b>
10/12/18	00232650000	0151741	10/12/18	096293	10	PS	333.39	0.00	333.39
	<b>Total Check Number...096293</b>								<b>333.39</b>
3543364	Flint Equipment Company								
10/12/18	P16206	0151734	10/12/18	096294	10	P	379.43	0.00	379.43
	<b>Total Check Number...096294</b>								<b>379.43</b>
3541814	Florence Hydraulics, LLC								
10/12/18	44171	0151936	10/12/18	096295	10	P	386.68	0.00	386.68
	<b>Total Check Number...096295</b>								<b>386.68</b>
0000243	Forensic Pathology Consultants								
10/12/18	2960	0151752	10/12/18	096296	10	P	2,300.00	0.00	2,300.00
	<b>Total Check Number...096296</b>								<b>2,300.00</b>
3541573	Forms & Supply, Inc.								
10/12/18	4752399-0	0151869	10/12/18	096297	10	P	140.72	0.00	140.72
	<b>Total Check Number...096297</b>								<b>140.72</b>
3543045	Frontier								
10/12/18	843-626-6561-082911-5	0151883	10/12/18	096298	10	P	43.78	0.00	43.78
	<b>Total Check Number...096298</b>								<b>43.78</b>
3542673	Ftc								
10/12/18	9592	0151743	10/12/18	096299	10	P	541.21	0.00	541.21
10/12/18	101987	0151744	10/12/18	096299	10	P	423.97	0.00	423.97
10/12/18	101988	0151885	10/12/18	096299	10	P	2,276.25	0.00	2,276.25
	<b>Total Check Number...096299</b>								<b>3,241.43</b>
3544340	George Kosinski								
10/12/18	SEPT 2018	0151619	10/12/18	096300	10	P	19.50	0.00	19.50
	<b>Total Check Number...096300</b>								<b>19.50</b>
3543890	Georgia Detention Services LLC								
10/12/18	1449	0151935	10/12/18	096301	10	P	679.52	0.00	679.52
	<b>Total Check Number...096301</b>								<b>679.52</b>
3541623	Glenn H. Wells, Jr.								
10/12/18	120646	0151815	10/12/18	096302	10	P	380.00	0.00	380.00
10/12/18	120647	0151816	10/12/18	096302	10	P	80.00	0.00	80.00
	<b>Total Check Number...096302</b>								<b>460.00</b>
3541447	Grainger								
10/12/18	9920981371	0151871	10/12/18	096303	10	P	143.46	0.00	143.46
	<b>Total Check Number...096303</b>								<b>143.46</b>
3541519	Hammond E And A Inc.								
10/12/18	340	0151924	10/12/18	096304	10	P	130.00	0.00	130.00
	<b>Total Check Number...096304</b>								<b>130.00</b>

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0000191 10/12/18	Harvin Clarendon County OCTOBER, 2018	0151921	10/12/18	096305	10	P	47,083.33	0.00	47,083.33
	<b>Total Check Number...096305</b>								<b>47,083.33</b>
3415000 10/12/18	Herald Office Supplies M30753	0151894	10/12/18	096306	10	P	158.71	0.00	158.71
10/12/18	M31552	0151895	10/12/18	096306	10	P	196.04	0.00	196.04
10/12/18	M31443	0151896	10/12/18	096306	10	P	205.14	0.00	205.14
	<b>Total Check Number...096306</b>								<b>559.89</b>
0000525 10/12/18	Herald Office Supply, Inc. 543726-0	0151892	10/12/18	096307	10	P	96.82	0.00	96.82
10/12/18	543726-1	0151893	10/12/18	096307	10	P	7.38	0.00	7.38
10/12/18	519222-0	0151897	10/12/18	096307	10	P	31.86	0.00	31.86
10/12/18	527898-0	0151898	10/12/18	096307	10	P	94.48	0.00	94.48
	<b>Total Check Number...096307</b>								<b>230.54</b>
3543191 10/12/18	Hill Printing Of Manning 87596	0151922	10/12/18	096308	10	P	422.12	0.00	422.12
10/12/18	87552	0151923	10/12/18	096308	10	P	189.51	0.00	189.51
	<b>Total Check Number...096308</b>								<b>611.63</b>
3545302 10/12/18	Intelligent Lifecycle Solution 1238	0151899	10/12/18	096309	10	P	3,546.50	0.00	3,546.50
	<b>Total Check Number...096309</b>								<b>3,546.50</b>
3544325 10/12/18	Janice L. Coney MILEAGE REIMBURSEMENT	0151870	10/12/18	096310	10	P	10.69	0.00	10.69
	<b>Total Check Number...096310</b>								<b>10.69</b>
3544322 10/12/18	Karen Decosta SEPT 2018	0151618	10/12/18	096311	10	P	17.50	0.00	17.50
	<b>Total Check Number...096311</b>								<b>17.50</b>
3545271 10/12/18	Kofile 224470	0151755	10/12/18	096312	10	P	4,400.00	0.00	4,400.00
	<b>Total Check Number...096312</b>								<b>4,400.00</b>
0033001 10/12/18	Ladell Wood 9372	0151701	10/12/18	096313	10	P	130.20	0.00	130.20
	<b>Total Check Number...096313</b>								<b>130.20</b>
0002860 10/12/18	Lebon Joye 10092018	0151762	10/12/18	096314	10	P	50.00	0.00	50.00
	<b>Total Check Number...096314</b>								<b>50.00</b>
3545297 10/12/18	Lee Sturms SEPT 2018	0151616	10/12/18	096315	10	P	21.50	0.00	21.50
	<b>Total Check Number...096315</b>								<b>21.50</b>
0002817 10/12/18	Leon Richburg MILEAGE REIMBURSEMENT	0151867	10/12/18	096316	10	P	267.08	0.00	267.08
	<b>Total Check Number...096316</b>								<b>267.08</b>
3542348 10/12/18	Linda Lemon 7746072846	0151713	10/12/18	096317	10	P	50.00	0.00	50.00
	<b>Total Check Number...096317</b>								<b>50.00</b>

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0033057	M & M Enterprises, LLC.								
10/12/18	20667	0151730	10/12/18	096318	10	P	94.28	0.00	94.28
	<b>Total Check Number...096318</b>								<b>94.28</b>
3542637	Mansfield Oil Company								
10/12/18	448056	0151758	10/12/18	096319	10	P	135.09	0.00	135.09
10/12/18	448056	0151800	10/12/18	096319	10	P	245.29	0.00	245.29
10/12/18	448056	0151801	10/12/18	096319	10	P	255.21	0.00	255.21
10/12/18	448056	0151802	10/12/18	096319	10	P	183.50	0.00	183.50
10/12/18	448056	0151803	10/12/18	096319	10	P	271.42	0.00	271.42
10/12/18	448056	0151804	10/12/18	096319	10	P	74.50	0.00	74.50
10/12/18	448056	0151805	10/12/18	096319	10	P	269.58	0.00	269.58
10/12/18	448056	0151806	10/12/18	096319	10	P	230.49	0.00	230.49
10/12/18	448056	0151807	10/12/18	096319	10	P	136.30	0.00	136.30
10/12/18	448056	0151808	10/12/18	096319	10	P	185.61	0.00	185.61
10/12/18	448056	0151809	10/12/18	096319	10	P	203.09	0.00	203.09
10/12/18	448056	0151810	10/12/18	096319	10	P	2,682.59	0.00	2,682.59
10/12/18	448056	0151811	10/12/18	096319	10	P	512.72	0.00	512.72
	<b>Total Check Number...096319</b>								<b>5,385.39</b>
0003262	Momar Inc								
10/12/18	PS1255708	0151750	10/12/18	096320	10	P	1,519.08	0.00	1,519.08
	<b>Total Check Number...096320</b>								<b>1,519.08</b>
3543148	Nettles, Turbeville & Reddeck								
10/12/18	65313	0151580	10/12/18	096321	10	P	1.00	0.00	1.00
	<b>Total Check Number...096321</b>								<b>1.00</b>
3544589	Palmetto Gas Corp.								
10/12/18	091118	0151940	10/12/18	096322	10	P	25.79	0.00	25.79
10/12/18	092518	0151941	10/12/18	096322	10	P	63.14	0.00	63.14
	<b>Total Check Number...096322</b>								<b>88.93</b>
0000077	Piggly Wiggly #32								
10/12/18	001-00555248	0151900	10/12/18	096323	10	P	37.41	0.00	37.41
10/12/18	001-00556431	0151901	10/12/18	096323	10	P	9.52	0.00	9.52
10/12/18	009-00063253	0151904	10/12/18	096323	10	P	37.69	0.00	37.69
10/12/18	004-00170572	0151906	10/12/18	096323	10	P	69.37	0.00	69.37
10/12/18	003-00347479	0151908	10/12/18	096323	10	P	100.93	0.00	100.93
10/12/18	001-00561255	0151911	10/12/18	096323	10	P	38.69	0.00	38.69
10/12/18	001-00562456	0151914	10/12/18	096323	10	P	143.41	0.00	143.41
10/12/18	001-00564496	0151917	10/12/18	096323	10	P	46.83	0.00	46.83
	<b>Total Check Number...096323</b>								<b>483.85</b>
3542420	Professional Pathology Service								
10/12/18	1808	0151939	10/12/18	096324	10	P	1,650.00	0.00	1,650.00
	<b>Total Check Number...096324</b>								<b>1,650.00</b>
0003108	Qs/1 Data Systems								
10/12/18	000279147-3796	0151791	10/12/18	096325	10	P	3,567.29	0.00	3,567.29
10/12/18	000277957-0672	0151792	10/12/18	096325	10	P	10,613.46	0.00	10,613.46
	<b>Total Check Number...096325</b>								<b>14,180.75</b>
0000105	Rigby Oil Company								
10/12/18	233804	0151727	10/12/18	096326	10	P	4,024.05	0.00	4,024.05
10/12/18	234142	0151728	10/12/18	096326	10	P	871.50	0.00	871.50
10/12/18	234140	0151729	10/12/18	096326	10	P	1,392.30	0.00	1,392.30

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...096326</b>									<b>6,287.85</b>
0002920 10/12/18	S.C. Department Of Revenue SEPTEMBER, 2018	0151857	10/12/18	096327	10	P	932.04	0.00	932.04
<b>Total Check Number...096327</b>									<b>932.04</b>
3544111 10/12/18	Santee Automotive 25446	0151779	10/12/18	096328	10	P	484.65	0.00	484.65
<b>Total Check Number...096328</b>									<b>484.65</b>
0000268 10/12/18	Santee Lynches Regional OCTOBER-DECEMBER, 2018	0151878	10/12/18	096329	10	P	9,664.75	0.00	9,664.75
<b>Total Check Number...096329</b>									<b>9,664.75</b>
3543125 10/12/18	Sc Criminal Justice Training CLARENDON COUNTY DETENTION	0151861	10/12/18	096330	10	P	400.00	0.00	400.00
<b>Total Check Number...096330</b>									<b>400.00</b>
3545187 10/12/18	Sc Dept Of Lir 2019001171	0151783	10/12/18	096331	10	P	100.00	0.00	100.00
<b>Total Check Number...096331</b>									<b>100.00</b>
3544158 10/12/18	Security Connections Inc 65376	0151585	10/12/18	096332	10	P	1.00	0.00	1.00
<b>Total Check Number...096332</b>									<b>1.00</b>
3544086 10/12/18	Security Management Of Sc. 93834	0151784	10/12/18	096333	10	P	515.97	0.00	515.97
10/12/18	93935	0151785	10/12/18	096333	10	P	595.35	0.00	595.35
10/12/18	93918	0151786	10/12/18	096333	10	P	1,058.40	0.00	1,058.40
10/12/18	94006	0151787	10/12/18	096333	10	P	1,058.40	0.00	1,058.40
10/12/18	94023	0151788	10/12/18	096333	10	P	595.35	0.00	595.35
<b>Total Check Number...096333</b>									<b>3,823.47</b>
0033010 10/12/18	Sign Wave 60679	0151854	10/12/18	096334	10	P	226.80	0.00	226.80
<b>Total Check Number...096334</b>									<b>226.80</b>
0000047 10/12/18	Simpson Hardware K33956	0151951	10/12/18	096335	10	P	45.33	0.00	45.33
10/12/18	K34118	0151952	10/12/18	096335	10	P	36.64	0.00	36.64
10/12/18	K34088	0151953	10/12/18	096335	10	P	23.71	0.00	23.71
<b>Total Check Number...096335</b>									<b>105.68</b>
3541226 10/12/18	Solicitor 3rd Circuit 1ST QUARTER DRAW	0151855	10/12/18	096336	10	P	41,453.25	0.00	41,453.25
<b>Total Check Number...096336</b>									<b>41,453.25</b>
3543732 10/12/18	Southern Business & Developmen 44396	0151819	10/12/18	096337	10	P	300.00	0.00	300.00
<b>Total Check Number...096337</b>									<b>300.00</b>
0000975 10/12/18	State Election Commission SHIRLEY L. BLACK-OLIVER	0151865	10/12/18	096338	10	P	25.00	0.00	25.00
<b>Total Check Number...096338</b>									<b>25.00</b>
3545017 10/12/18	Summit Food Services, LLC INV2000034324	0151789	10/12/18	096339	10	P	2,809.06	0.00	2,809.06
10/12/18	INV2000034679	0151790	10/12/18	096339	10	P	2,724.00	0.00	2,724.00



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
	<b>Total Check Number...096339</b>								<b>5,533.06</b>
3543083 10/12/18	Sumter Board Of Realtors 17889	0151768	10/12/18	096340	10	P	481.00	0.00	481.00
	<b>Total Check Number...096340</b>								<b>481.00</b>
3541244 10/12/18	Tamika S. Malone 4467705404	0151723	10/12/18	096341	10	P	139.71	0.00	139.71
	<b>Total Check Number...096341</b>								<b>139.71</b>
3542066 10/12/18	Tammy L. Rodvansky SEPTEMBER, 2018	0151942	10/12/18	096342	10	P	19.00	0.00	19.00
	<b>Total Check Number...096342</b>								<b>19.00</b>
3543573 10/12/18	Terri Ridgeway 534185183047	0151714	10/12/18	096343	10	P	50.00	0.00	50.00
	<b>Total Check Number...096343</b>								<b>50.00</b>
3543817 10/12/18	The State COL-5038157	0151724	10/12/18	096344	10	P	65.00	0.00	65.00
	<b>Total Check Number...096344</b>								<b>65.00</b>
0000240 10/12/18	The Sumter Item 1839204	0151742	10/12/18	096345	10	P	114.00	0.00	114.00
	<b>Total Check Number...096345</b>								<b>114.00</b>
3541469 10/12/18	Thomas L. Harvin, Jr. SEPT 2018	0151617	10/12/18	096346	10	P	15.00	0.00	15.00
	<b>Total Check Number...096346</b>								<b>15.00</b>
3544793 10/12/18	Title Resolutions, LLC C18-01	0151868	10/12/18	096347	10	P	14,250.00	0.00	14,250.00
	<b>Total Check Number...096347</b>								<b>14,250.00</b>
0000784 10/12/18	Town Of Turbeville 08/2018	0151756	10/12/18	096348	10	P	54.00	0.00	54.00
	<b>Total Check Number...096348</b>								<b>54.00</b>
3542772 10/12/18	U.S. Tire Recycling, LLC 1448023	0151705	10/12/18	096349	10	P	1,397.08	0.00	1,397.08
	<b>Total Check Number...096349</b>								<b>1,397.08</b>
3543660 10/12/18	Unifirst Corporation 2982548584	0151706	10/12/18	096350	10	P	31.85	0.00	31.85
10/12/18	2982550045	0151707	10/12/18	096350	10	P	37.61	0.00	37.61
10/12/18	2982550046	0151708	10/12/18	096350	10	P	70.03	0.00	70.03
10/12/18	2982550942	0151709	10/12/18	096350	10	P	46.45	0.00	46.45
10/12/18	2982550943	0151710	10/12/18	096350	10	P	31.85	0.00	31.85
10/12/18	2982552380	0151711	10/12/18	096350	10	P	37.61	0.00	37.61
	<b>Total Check Number...096350</b>								<b>255.40</b>
0000115 10/12/18	Walker Tire Company, Inc. 237162	0151717	10/12/18	096351	10	P	15.12	0.00	15.12
10/12/18	237381	0151718	10/12/18	096351	10	P	484.88	0.00	484.88
10/12/18	236603	0151796	10/12/18	096351	10	P	69.00	0.00	69.00
10/12/18	236698	0151797	10/12/18	096351	10	P	120.00	0.00	120.00
	<b>Total Check Number...096351</b>								<b>689.00</b>
0003313	Walmart Community/syncb								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/12/18		6032202000594789	0151732	10/12/18	096352	10	P	262.15	0.00	262.15
10/12/18		6032202000594789	0151761	10/12/18	096352	10	P	46.41	0.00	46.41
10/12/18		6032202000594789	0151814	10/12/18	096352	10	P	-149.04	0.00	-149.04
		<b>Total Check Number...096352</b>								<b>159.52</b>
0003212	Waste Management									
10/12/18		4176764-0081-1	0151763	10/12/18	096353	10	P	2,584.00	0.00	2,584.00
10/12/18		4176670-0081-0	0151764	10/12/18	096353	10	P	113,194.02	0.00	113,194.02
10/12/18		4176636-0081-1	0151765	10/12/18	096353	10	P	8,944.58	0.00	8,944.58
10/12/18		4176671-0081-8	0151766	10/12/18	096353	10	P	1,344.10	0.00	1,344.10
		<b>Total Check Number...096353</b>								<b>126,066.70</b>
3544762	Wells Fargo Vendor Fin Serv									
10/12/18		68804745	0151849	10/12/18	096354	10	P	205.20	0.00	205.20
		<b>Total Check Number...096354</b>								<b>205.20</b>
3543851	William A. Timmons									
10/12/18		7746686040	0151866	10/12/18	096355	10	P	50.00	0.00	50.00
		<b>Total Check Number...096355</b>								<b>50.00</b>
3545481	Avery Goff									
10/18/18		FOOTBALL/SOCCER/VOLLEYBALL	0152026	10/18/18	096416	10	P	100.00	0.00	100.00
		<b>Total Check Number...096416</b>								<b>100.00</b>
3543852	Earl T. Jefferson									
10/18/18		FOOTBALL/SOCCER/VOLLEYBALL	0152031	10/18/18	096417	10	P	30.00	0.00	30.00
		<b>Total Check Number...096417</b>								<b>30.00</b>
3543272	Greggory Alan Watford (gregg)									
10/18/18		FOOTBALL/SOCCER/VOLLEYBALL	0152029	10/18/18	096418	10	P	90.00	0.00	90.00
		<b>Total Check Number...096418</b>								<b>90.00</b>
3542616	Harrison Boyd Buddin									
10/18/18		FOOTBALL/SOCCER/VOLLEYBALL OFFICIAL	0152023	10/18/18	096419	10	P	150.00	0.00	150.00
		<b>Total Check Number...096419</b>								<b>150.00</b>
3541514	Hercules Williams									
10/18/18		FOOTBALL/VOLLEYBALL OFFICIAL	0152020	10/18/18	096420	10	P	60.00	0.00	60.00
		<b>Total Check Number...096420</b>								<b>60.00</b>
3544855	Jackson Wynne									
10/18/18		FOOTBALL/SOCCER/VOLLEYBALL	0152027	10/18/18	096421	10	P	50.00	0.00	50.00
		<b>Total Check Number...096421</b>								<b>50.00</b>
3544689	Joseph Wynne									
10/18/18		FOOTBALL/SOCCER/VOLLEYBALL	0152025	10/18/18	096422	10	P	150.00	0.00	150.00
		<b>Total Check Number...096422</b>								<b>150.00</b>
3541457	Justin A Currie									
10/18/18		FOOTBALL/SOCCER/VOLLEYBALL	0152024	10/18/18	096423	10	P	150.00	0.00	150.00
		<b>Total Check Number...096423</b>								<b>150.00</b>
3543826	Kenneth A. Alexander									
10/18/18		FOOTBALL/SOCCER/VOLLEYBALL OFFICIAL	0152030	10/18/18	096424	10	P	30.00	0.00	30.00
		<b>Total Check Number...096424</b>								<b>30.00</b>
3544321	Lisa Johnson Ard									
10/18/18		FOOTBALL/SOCCER/VOLLEYBALL OFFICIAL	0152032	10/18/18	096425	10	P	160.00	0.00	160.00
		<b>Total Check Number...096425</b>								<b>160.00</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542334 10/18/18	Robert Ike Ard, Sr. FOOTBALL/SOCCER/VOLLEYBALL	0152028	10/18/18	096426	10	P	180.00	0.00	180.00
	<b>Total Check Number...096426</b>								<b>180.00</b>
3542606 10/18/18	Scott Conant FOOTBALL/SOCCER/VOLLEYBALL OFFICIAL	0152022	10/18/18	096427	10	P	50.00	0.00	50.00
	<b>Total Check Number...096427</b>								<b>50.00</b>
0003042 10/18/18	Tonnie Lawson FOOTBALL/VOLLEYBALL OFFICIAL	0152021	10/18/18	096428	10	P	90.00	0.00	90.00
	<b>Total Check Number...096428</b>								<b>90.00</b>
3544247 10/18/18	Wayne Rogers FOORBALL/SOCCER/VOLLEYBALL OFFICIAL	0152019	10/18/18	096429	10	P	60.00	0.00	60.00
	<b>Total Check Number...096429</b>								<b>60.00</b>
3545481 10/25/18	Avery Goff 10222018	0152169	10/25/18	096430	10	P	100.00	0.00	100.00
	<b>Total Check Number...096430</b>								<b>100.00</b>
3543852 10/25/18	Earl T. Jefferson 10222018	0152173	10/25/18	096431	10	P	120.00	0.00	120.00
	<b>Total Check Number...096431</b>								<b>120.00</b>
3543272 10/25/18	Greggory Alan Watford (gregg) 10222018	0152174	10/25/18	096432	10	P	120.00	0.00	120.00
	<b>Total Check Number...096432</b>								<b>120.00</b>
3542616 10/25/18	Harrison Boyd Buddin 10222018	0152166	10/25/18	096433	10	P	225.00	0.00	225.00
	<b>Total Check Number...096433</b>								<b>225.00</b>
3541514 10/25/18	Hercules Williams 10222018	0152162	10/25/18	096434	10	P	60.00	0.00	60.00
	<b>Total Check Number...096434</b>								<b>60.00</b>
3544855 10/25/18	Jackson Wynne 10222018	0152170	10/25/18	096435	10	P	50.00	0.00	50.00
	<b>Total Check Number...096435</b>								<b>50.00</b>
0000249 10/25/18	Joey N. Henry 10222018	0152165	10/25/18	096436	10	P	180.00	0.00	180.00
	<b>Total Check Number...096436</b>								<b>180.00</b>
3544689 10/25/18	Joseph Wynne 10222018	0152168	10/25/18	096437	10	P	150.00	0.00	150.00
	<b>Total Check Number...096437</b>								<b>150.00</b>
3541457 10/25/18	Justin A Currie 10222018	0152167	10/25/18	096438	10	P	150.00	0.00	150.00
	<b>Total Check Number...096438</b>								<b>150.00</b>
3543826 10/25/18	Kenneth A. Alexander 10222018	0152175	10/25/18	096439	10	P	60.00	0.00	60.00
	<b>Total Check Number...096439</b>								<b>60.00</b>
3545122 10/25/18	Lee E. Wilson 2018 FEE	0152159	10/25/18	096440	10	P	1,000.00	0.00	1,000.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...096440</b>									<b>1,000.00</b>
3544321 10/25/18	Lisa Johnson Ard 10222018	0152172	10/25/18	096441	10	P	120.00	0.00	120.00
<b>Total Check Number...096441</b>									<b>120.00</b>
3544205 10/25/18	Peter Huggins 10222018	0152161	10/25/18	096442	10	P	60.00	0.00	60.00
<b>Total Check Number...096442</b>									<b>60.00</b>
3542334 10/25/18	Robert Ike Ard, Sr. 10222018	0152171	10/25/18	096443	10	P	120.00	0.00	120.00
<b>Total Check Number...096443</b>									<b>120.00</b>
3542606 10/25/18	Scott Conant 10222018	0152163	10/25/18	096444	10	P	50.00	0.00	50.00
<b>Total Check Number...096444</b>									<b>50.00</b>
0003042 10/25/18	Tonnie Lawson 10222018	0152164	10/25/18	096445	10	P	180.00	0.00	180.00
<b>Total Check Number...096445</b>									<b>180.00</b>
3544247 10/25/18	Wayne Rogers 10222018	0152160	10/25/18	096446	10	P	60.00	0.00	60.00
<b>Total Check Number...096446</b>									<b>60.00</b>
0002704 10/31/18	A Mobile Storage Company 285467	0152302	10/31/18	096447	10	P	160.90	0.00	160.90
<b>Total Check Number...096447</b>									<b>160.90</b>
3544101 10/31/18	Adrian V. Ridgill 15758	0151976	10/31/18	096448	10	P	140.00	0.00	140.00
10/31/18	15757	0151977	10/31/18	096448	10	P	150.00	0.00	150.00
10/31/18	15759	0151978	10/31/18	096448	10	P	95.00	0.00	95.00
<b>Total Check Number...096448</b>									<b>385.00</b>
3544738 10/31/18	Aflac OCTOBER 2018	0152295	10/31/18	096449	10	P	1,309.52	0.00	1,309.52
<b>Total Check Number...096449</b>									<b>1,309.52</b>
3544427 10/31/18	Afp Industries, Inc A35878-001	0152062	10/31/18	096450	10	P	290.98	0.00	290.98
<b>Total Check Number...096450</b>									<b>290.98</b>
3544510 10/31/18	AMcHar Wholesale Inc 00892752	0151973	10/31/18	096451	10	P	1,766.88	0.00	1,766.88
<b>Total Check Number...096451</b>									<b>1,766.88</b>
0000154 10/31/18	American Systems 178855	0151972	10/31/18	096452	10	P	588.60	0.00	588.60
<b>Total Check Number...096452</b>									<b>588.60</b>
3541692 10/31/18	Anthony Mack 00056726000	0152138	10/31/18	096453	10	P	50.00	0.00	50.00
<b>Total Check Number...096453</b>									<b>50.00</b>
3543972 10/31/18	At&t 000011980121	0152202	10/31/18	096454	10	P	435.27	0.00	435.27
10/31/18	000011980137	0152203	10/31/18	096454	10	P	435.27	0.00	435.27

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
	<b>Total Check Number...096454</b>								<b>870.54</b>
3545434 10/31/18	Auto Attitude 114316	0151974	10/31/18	096455	10	P	265.00	0.00	265.00
	<b>Total Check Number...096455</b>								<b>265.00</b>
0002403 10/31/18	Ava Maria Rose 7754509165	0152248	10/31/18	096456	10	P	50.00	0.00	50.00
	<b>Total Check Number...096456</b>								<b>50.00</b>
3544817 10/31/18	Axis Forensic Toxicology 19933	0152364	10/31/18	096457	10	P	175.00	0.00	175.00
	<b>Total Check Number...096457</b>								<b>175.00</b>
0033042 10/31/18	Bagnal's Landscaping Inc SHERIFF DEPT	0151980	10/31/18	096458	10	P	145.00	0.00	145.00
	<b>Total Check Number...096458</b>								<b>145.00</b>
0003017 10/31/18	Barwick Plumbing Co., LLC 23409	0152063	10/31/18	096459	10	P	103.00	0.00	103.00
	<b>Total Check Number...096459</b>								<b>103.00</b>
0000020 10/31/18	Bob's Body Shop, Inc. 9857	0151981	10/31/18	096460	10	P	150.00	0.00	150.00
	<b>Total Check Number...096460</b>								<b>150.00</b>
3545153 10/31/18	Border States Industries, Inc 936326035	0152064	10/31/18	096461	10	P	94.35	0.00	94.35
10/31/18	916356777	0152236	10/31/18	096461	10	P	1,302.56	0.00	1,302.56
	<b>Total Check Number...096461</b>								<b>1,396.91</b>
3544720 10/31/18	Bryant A. Charlot 1567	0151996	10/31/18	096462	10	P	162.50	0.00	162.50
	<b>Total Check Number...096462</b>								<b>162.50</b>
0003332 10/31/18	Cdw Government, Inc. PHX5760	0152196	10/31/18	096463	10	P	561.60	0.00	561.60
	<b>Total Check Number...096463</b>								<b>561.60</b>
10/31/18	PGN2365	0152219	10/31/18	096464	10	PS	2,916.04	0.00	2,916.04
	<b>Total Check Number...096464</b>								<b>2,916.04</b>
10/31/18	PHL9147	0152246	10/31/18	096465	10	PS	3,145.55	0.00	3,145.55
	<b>Total Check Number...096465</b>								<b>3,145.55</b>
0000098 10/31/18	Central Carolina Technical Col 1ST QUARTR APPROPRIATION	0152254	10/31/18	096466	10	P	25,000.00	0.00	25,000.00
10/31/18	1ST QUARTER	0152255	10/31/18	096466	10	P	5,000.00	0.00	5,000.00
	<b>Total Check Number...096466</b>								<b>30,000.00</b>
3541774 10/31/18	Charles J. Mock, Jr. MILEAGE REIMBURSEMENT	0152144	10/31/18	096467	10	P	1,342.44	0.00	1,342.44
	<b>Total Check Number...096467</b>								<b>1,342.44</b>
3545289 10/31/18	Charles Mock 00063139000	0152147	10/31/18	096468	10	P	50.00	0.00	50.00
	<b>Total Check Number...096468</b>								<b>50.00</b>
0002966	Charles Ricky Barnes								

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
10/31/18	142	0152002	10/31/18	096469	10	P	300.00	0.00	300.00
	<b>Total Check Number...096469</b>								<b>300.00</b>
3542773 10/31/18	Charm-Tex, Inc 0174515-IN	0152244	10/31/18	096470	10	P	166.40	0.00	166.40
	<b>Total Check Number...096470</b>								<b>166.40</b>
0000030 10/31/18	Clarendon Auto Parts Inc. 5007-394281	0152005	10/31/18	096471	10	P	617.01	0.00	617.01
10/31/18	5007-396382	0152006	10/31/18	096471	10	P	64.48	0.00	64.48
10/31/18	5007-395277	0152007	10/31/18	096471	10	P	142.33	0.00	142.33
10/31/18	3100	0152103	10/31/18	096471	10	P	2,161.44	0.00	2,161.44
	<b>Total Check Number...096471</b>								<b>2,985.26</b>
0003462 10/31/18	Clarendon Behavioral Health Sv 433991	0152001	10/31/18	096472	10	PS	265.00	0.00	265.00
	<b>Total Check Number...096472</b>								<b>265.00</b>
0002935 10/31/18	Clarendon County Clerk Of 957	0151983	10/31/18	096473	10	P	71.33	0.00	71.33
	<b>Total Check Number...096473</b>								<b>71.33</b>
0003157 10/31/18	Clarendon County Disabilities 961966	0152128	10/31/18	096474	10	P	70.00	0.00	70.00
10/31/18	966580	0152251	10/31/18	096474	10	P	13.07	0.00	13.07
	<b>Total Check Number...096474</b>								<b>83.07</b>
0001321 10/31/18	Clemson University W0226348486	0152237	10/31/18	096475	10	P	7,200.00	0.00	7,200.00
	<b>Total Check Number...096475</b>								<b>7,200.00</b>
3544585 10/31/18	Coffey And McKenzie, Pa NOVEMBER, 2018	0151992	10/31/18	096476	10	P	200.00	0.00	200.00
	<b>Total Check Number...096476</b>								<b>200.00</b>
10/31/18	NOVEMBER, 2018	0151993	10/31/18	096477	10	PS	500.00	0.00	500.00
	<b>Total Check Number...096477</b>								<b>500.00</b>
0003119 10/31/18	Coker Business Systems AR17632	0151759	10/31/18	096478	10	P	32.82	0.00	32.82
10/31/18	AR17681	0151760	10/31/18	096478	10	P	21.60	0.00	21.60
10/31/18	AR17478	0152150	10/31/18	096478	10	P	105.45	0.00	105.45
10/31/18	AR17580	0152309	10/31/18	096478	10	P	174.70	0.00	174.70
10/31/18	AR17581	0152310	10/31/18	096478	10	P	206.79	0.00	206.79
10/31/18	AR17582	0152311	10/31/18	096478	10	P	5.64	0.00	5.64
10/31/18	AR17583	0152312	10/31/18	096478	10	P	89.79	0.00	89.79
10/31/18	AR17585	0152314	10/31/18	096478	10	P	380.37	0.00	380.37
10/31/18	AR17615	0152315	10/31/18	096478	10	P	155.02	0.00	155.02
10/31/18	AR17616	0152316	10/31/18	096478	10	P	230.87	0.00	230.87
10/31/18	AR17617	0152317	10/31/18	096478	10	P	31.87	0.00	31.87
10/31/18	AR17630	0152318	10/31/18	096478	10	P	12.24	0.00	12.24
10/31/18	AR17631	0152320	10/31/18	096478	10	P	20.41	0.00	20.41
	<b>Total Check Number...096478</b>								<b>1,467.57</b>
10/31/18	AR17633	0152321	10/31/18	096479	10	P	45.68	0.00	45.68
10/31/18	AR17644	0152324	10/31/18	096479	10	P	21.60	0.00	21.60
10/31/18	AR17680	0152325	10/31/18	096479	10	P	60.48	0.00	60.48
10/31/18	AR17908	0152326	10/31/18	096479	10	P	29.20	0.00	29.20

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/31/18	AR18113		0152327	10/31/18	096479	10	P	18.40	0.00	18.40
10/31/18	AR18115		0152328	10/31/18	096479	10	P	166.05	0.00	166.05
10/31/18	AR18116		0152329	10/31/18	096479	10	P	54.18	0.00	54.18
10/31/18	AR18119		0152330	10/31/18	096479	10	P	151.57	0.00	151.57
10/31/18	AR18118		0152331	10/31/18	096479	10	P	127.89	0.00	127.89
10/31/18	AR18079		0152332	10/31/18	096479	10	P	4.49	0.00	4.49
10/31/18	AR18080		0152333	10/31/18	096479	10	P	228.51	0.00	228.51
10/31/18	AR18082		0152334	10/31/18	096479	10	P	101.55	0.00	101.55
10/31/18	AR18100		0152335	10/31/18	096479	10	P	64.80	0.00	64.80
	<b>Total Check Number...096479</b>									<b>1,074.40</b>
10/31/18	AR18102		0152336	10/31/18	096480	10	P	400.01	0.00	400.01
10/31/18	AR18117		0152351	10/31/18	096480	10	P	10.26	0.00	10.26
10/31/18	AR18125		0152357	10/31/18	096480	10	P	32.61	0.00	32.61
10/31/18	AR18124		0152358	10/31/18	096480	10	P	111.61	0.00	111.61
10/31/18	AR18111		0152382	10/31/18	096480	10	P	11.17	0.00	11.17
	<b>Total Check Number...096480</b>									<b>565.66</b>
3545241	Coker Business Systems, Inc									
10/31/18	68802010		0151998	10/31/18	096481	10	P	64.80	0.00	64.80
10/31/18	68818758		0152000	10/31/18	096481	10	P	64.80	0.00	64.80
	<b>Total Check Number...096481</b>									<b>129.60</b>
3545393	Consolidated Laundry									
10/31/18	C002012-IN		0152242	10/31/18	096482	10	P	300.00	0.00	300.00
	<b>Total Check Number...096482</b>									<b>300.00</b>
3542942	Country Clear, Inc									
10/31/18	430456		0152373	10/31/18	096483	10	P	50.58	0.00	50.58
10/31/18	427228		0152374	10/31/18	096483	10	P	58.32	0.00	58.32
10/31/18	424029		0152375	10/31/18	096483	10	P	57.21	0.00	57.21
10/31/18	420618		0152376	10/31/18	096483	10	P	53.67	0.00	53.67
	<b>Total Check Number...096483</b>									<b>219.78</b>
3545318	Dade Paper & Bag, LLC									
10/31/18	12963604		0152081	10/31/18	096484	10	P	26.44	0.00	26.44
10/31/18	12822123		0152360	10/31/18	096484	10	P	150.27	0.00	150.27
10/31/18	12917869		0152361	10/31/18	096484	10	P	59.93	0.00	59.93
10/31/18	12927909		0152362	10/31/18	096484	10	P	367.85	0.00	367.85
10/31/18	129636604		0152363	10/31/18	096484	10	P	26.44	0.00	26.44
	<b>Total Check Number...096484</b>									<b>630.93</b>
3542561	Dana Safety Supply, Inc.									
10/31/18	536578		0151985	10/31/18	096485	10	P	535.68	0.00	535.68
10/31/18	536578		0152245	10/31/18	096485	10	P	1,339.20	0.00	1,339.20
	<b>Total Check Number...096485</b>									<b>1,874.88</b>
0000038	Daniels Hardware & Bldg									
10/31/18	101123379		0152301	10/31/18	096486	10	P	29.15	0.00	29.15
	<b>Total Check Number...096486</b>									<b>29.15</b>
3543917	Deere Credit, Inc									
10/31/18	2060357		0151982	10/31/18	096487	10	P	2,147.20	0.00	2,147.20
10/31/18	2063659		0152066	10/31/18	096487	10	P	2,428.73	0.00	2,428.73
	<b>Total Check Number...096487</b>									<b>4,575.93</b>
3544409	Department Of Administration									
10/31/18	C123850		0152212	10/31/18	096488	10	P	112.00	0.00	112.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/31/18	C123851	0152213	10/31/18	096488	10	P	112.00	0.00	112.00
10/31/18	C125077	0152214	10/31/18	096488	10	P	112.00	0.00	112.00
10/31/18	C125078	0152215	10/31/18	096488	10	P	112.00	0.00	112.00
10/31/18	C125487	0152216	10/31/18	096488	10	P	112.00	0.00	112.00
10/31/18	C125900	0152217	10/31/18	096488	10	P	112.00	0.00	112.00
10/31/18	C125899	0152218	10/31/18	096488	10	P	112.00	0.00	112.00
<b>Total Check Number...096488</b>									<b>784.00</b>
3543854	Duke Energy Progress								
10/31/18	0089745004	0152133	10/31/18	096489	10	P	1,148.04	0.00	1,148.04
10/31/18	1150088316	0152152	10/31/18	096489	10	P	271.92	0.00	271.92
10/31/18	1940866781	0152153	10/31/18	096489	10	P	238.21	0.00	238.21
10/31/18	0859566127	0152338	10/31/18	096489	10	P	320.25	0.00	320.25
10/31/18	0522614239	0152339	10/31/18	096489	10	P	24.85	0.00	24.85
10/31/18	8665624642	0152340	10/31/18	096489	10	P	736.17	0.00	736.17
<b>Total Check Number...096489</b>									<b>2,739.44</b>
0002440	Dwight L. Stewart, Jr.								
10/31/18	10252018	0152281	10/31/18	096490	10	P	93.42	0.00	93.42
<b>Total Check Number...096490</b>									<b>93.42</b>
0000550	Election Commission								
10/31/18	2000429760	0152342	10/31/18	096491	10	P	35.00	0.00	35.00
<b>Total Check Number...096491</b>									<b>35.00</b>
3545480	Esmet, Inc.								
10/31/18	0009827-IN	0151986	10/31/18	096492	10	P	26.94	0.00	26.94
<b>Total Check Number...096492</b>									<b>26.94</b>
3544879	Fidelity Associates, Inc.								
10/31/18	FA3996-01	0152308	10/31/18	096493	10	P	252.83	0.00	252.83
<b>Total Check Number...096493</b>									<b>252.83</b>
3541573	Forms & Supply, Inc.								
10/31/18	4766970-0	0152068	10/31/18	096494	10	P	108.35	0.00	108.35
10/31/18	4766983	0152069	10/31/18	096494	10	P	159.19	0.00	159.19
10/31/18	4775651-0	0152070	10/31/18	096494	10	P	37.91	0.00	37.91
10/31/18	4773477-0	0152193	10/31/18	096494	10	P	25.32	0.00	25.32
10/31/18	4775802-0	0152211	10/31/18	096494	10	P	15.56	0.00	15.56
<b>Total Check Number...096494</b>									<b>346.33</b>
3544627	Franklin D. Colclough, Jr.								
10/31/18	181013229	0152367	10/31/18	096495	10	P	75.00	0.00	75.00
<b>Total Check Number...096495</b>									<b>75.00</b>
3543045	Frontier								
10/31/18	8034358306060910-5	0152135	10/31/18	096496	10	P	114.72	0.00	114.72
<b>Total Check Number...096496</b>									<b>114.72</b>
3542673	Ftc								
10/31/18	102083	0152229	10/31/18	096497	10	P	797.35	0.00	797.35
<b>Total Check Number...096497</b>									<b>797.35</b>
3541623	Glenn H. Wells, Jr.								
10/31/18	120644	0151969	10/31/18	096498	10	P	200.00	0.00	200.00
10/31/18	120649	0152003	10/31/18	096498	10	P	300.00	0.00	300.00
<b>Total Check Number...096498</b>									<b>500.00</b>



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542656 10/31/18	Grafix Shoppe 123543	0152061	10/31/18	096499	10	P	866.00	0.00	866.00
	<b>Total Check Number...096499</b>								<b>866.00</b>
3541519 10/31/18	Hammond E And A Inc. 351	0152355	10/31/18	096500	10	P	130.00	0.00	130.00
	<b>Total Check Number...096500</b>								<b>130.00</b>
3415000 10/31/18	Herald Office Supplies 517071-1	0152091	10/31/18	096501	10	P	153.44	0.00	153.44
10/31/18	517110-0	0152093	10/31/18	096501	10	P	632.97	0.00	632.97
10/31/18	527898-0	0152094	10/31/18	096501	10	P	94.48	0.00	94.48
	<b>Total Check Number...096501</b>								<b>880.89</b>
3543191 10/31/18	Hill Printing Of Manning 87777	0152072	10/31/18	096502	10	P	213.99	0.00	213.99
	<b>Total Check Number...096502</b>								<b>213.99</b>
0003117 10/31/18	Hyman Paper Company 204628	0152073	10/31/18	096503	10	P	841.45	0.00	841.45
	<b>Total Check Number...096503</b>								<b>841.45</b>
3545485 10/31/18	Inez Jones REFUND	0152304	10/31/18	096504	10	P	40.00	0.00	40.00
	<b>Total Check Number...096504</b>								<b>40.00</b>
3545302 10/31/18	Intelligent Lifecycle Solution 1316	0152095	10/31/18	096505	10	P	4,462.00	0.00	4,462.00
	<b>Total Check Number...096505</b>								<b>4,462.00</b>
3545110 10/31/18	James Barry Hodge 00222326000	0152148	10/31/18	096506	10	P	50.00	0.00	50.00
	<b>Total Check Number...096506</b>								<b>50.00</b>
3542438 10/31/18	Jerry L. Lee NOVEMBER, 2018	0151987	10/31/18	096507	10	P	1,500.00	0.00	1,500.00
	<b>Total Check Number...096507</b>								<b>1,500.00</b>
3543383 10/31/18	John Deere Financial 581049	0152076	10/31/18	096508	10	P	820.33	0.00	820.33
	<b>Total Check Number...096508</b>								<b>820.33</b>
3545069 10/31/18	Lexis Nexis Risk Data Mangemen 1691017-20180831	0152082	10/31/18	096509	10	P	56.16	0.00	56.16
10/31/18	1691017-20180930	0152083	10/31/18	096509	10	P	56.16	0.00	56.16
	<b>Total Check Number...096509</b>								<b>112.32</b>
0003008 10/31/18	L3 Mobile Vision, Inc. 0331348-IN	0151988	10/31/18	096510	10	P	220.04	0.00	220.04
10/31/18	033145-IN	0151989	10/31/18	096510	10	P	474.12	0.00	474.12
10/31/18	0331417-IN	0151990	10/31/18	096510	10	P	187.50	0.00	187.50
10/31/18	0331404-IN	0151991	10/31/18	096510	10	P	155.24	0.00	155.24
10/31/18	0332166-IN	0152286	10/31/18	096510	10	P	842.40	0.00	842.40
	<b>Total Check Number...096510</b>								<b>1,879.30</b>
0033057 10/31/18	M & M Enterprises, LLC. 20859	0152100	10/31/18	096511	10	P	863.99	0.00	863.99
10/31/18	20894	0152101	10/31/18	096511	10	P	5.39	0.00	5.39
10/31/18	20898	0152102	10/31/18	096511	10	P	593.95	0.00	593.95

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
	<b>Total Check Number...096511</b>								<b>1,463.33</b>
10/31/18	20833	0152013	10/31/18	096512	10	PS	33.54	0.00	33.54
	<b>Total Check Number...096512</b>								<b>33.54</b>
3545462 10/31/18	Ma Engineering Consultants 9642	0152250	10/31/18	096513	10	P	45,034.53	0.00	45,034.53
	<b>Total Check Number...096513</b>								<b>45,034.53</b>
3541560 10/31/18	Manning Iga 1056	0152010	10/31/18	096514	10	P	18.89	0.00	18.89
	<b>Total Check Number...096514</b>								<b>18.89</b>
3542637 10/31/18	Mansfield Oil Company 448056	0152097	10/31/18	096515	10	P	1,177.15	0.00	1,177.15
10/31/18	448056	0152098	10/31/18	096515	10	P	6.76	0.00	6.76
10/31/18	448056	0152099	10/31/18	096515	10	P	21,099.98	0.00	21,099.98
10/31/18	448056	0152130	10/31/18	096515	10	P	9.34	0.00	9.34
10/31/18	16720	0152347	10/31/18	096515	10	P	-327.54	0.00	-327.54
10/31/18	16720	0152350	10/31/18	096515	10	P	-625.88	0.00	-625.88
	<b>Total Check Number...096515</b>								<b>21,339.81</b>
3544783 10/31/18	McLeod Health Clarendon 1ST QUARTER APPROPRIATION	0152256	10/31/18	096516	10	P	222,759.25	0.00	222,759.25
	<b>Total Check Number...096516</b>								<b>222,759.25</b>
3545216 10/31/18	Meesha Witherspoon 7746246455	0152145	10/31/18	096517	10	P	50.00	0.00	50.00
	<b>Total Check Number...096517</b>								<b>50.00</b>
3541627 10/31/18	Michael Braxton FUEL	0152249	10/31/18	096518	10	P	100.61	0.00	100.61
	<b>Total Check Number...096518</b>								<b>100.61</b>
0003262 10/31/18	Momar Inc 0206394	0152089	10/31/18	096519	10	P	285.51	0.00	285.51
10/31/18	PSI256083	0152222	10/31/18	096519	10	P	2,157.06	0.00	2,157.06
	<b>Total Check Number...096519</b>								<b>2,442.57</b>
0002145 10/31/18	Motorola Solutions 6065AD	0152011	10/31/18	096520	10	P	21.86	0.00	21.86
10/31/18	25526720180905	0152012	10/31/18	096520	10	P	2,275.60	0.00	2,275.60
10/31/18	25526620180905	0152241	10/31/18	096520	10	P	2,338.50	0.00	2,338.50
	<b>Total Check Number...096520</b>								<b>4,635.96</b>
0002259 10/31/18	Networkfleet OSV000001568392	0152009	10/31/18	096521	10	P	316.92	0.00	316.92
	<b>Total Check Number...096521</b>								<b>316.92</b>
3543757 10/31/18	Ontario Investments, Inc. 70866	0152188	10/31/18	096522	10	P	424.59	0.00	424.59
	<b>Total Check Number...096522</b>								<b>424.59</b>
0002861 10/31/18	Osteen Publishing Co. Inc 304845	0152075	10/31/18	096523	10	P	396.00	0.00	396.00
10/31/18	304844	0152140	10/31/18	096523	10	P	99.00	0.00	99.00
	<b>Total Check Number...096523</b>								<b>495.00</b>
3544114	Palmetto Security Co., Inc								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/31/18		40909	0152086	10/31/18	096524	10	P	360.00	0.00	360.00
		<b>Total Check Number...096524</b>								<b>360.00</b>
3542527	Parker Poe Adams & Bernstein L									
10/31/18		699166	0152017	10/31/18	096525	10	P	11,039.28	0.00	11,039.28
10/31/18		699166	0152018	10/31/18	096525	10	P	919.95	0.00	919.95
		<b>Total Check Number...096525</b>								<b>11,959.23</b>
0000355	Prothro Chevrolet Company Inc.									
10/31/18		28179	0152084	10/31/18	096526	10	P	56.70	0.00	56.70
10/31/18		28154	0152085	10/31/18	096526	10	P	66.32	0.00	66.32
		<b>Total Check Number...096526</b>								<b>123.02</b>
10/31/18	NOVEMBER, 2018		0152136	10/31/18	096527	10	PS	7,000.00	0.00	7,000.00
		<b>Total Check Number...096527</b>								<b>7,000.00</b>
0003315	Purchase Power									
10/31/18		8000-9090-0610-7945	0152139	10/31/18	096528	10	P	3,300.00	0.00	3,300.00
		<b>Total Check Number...096528</b>								<b>3,300.00</b>
0000138	Qs/1									
10/31/18		000285881-3796	0152189	10/31/18	096529	10	P	1,457.00	0.00	1,457.00
10/31/18		000285883-0672	0152190	10/31/18	096529	10	P	593.91	0.00	593.91
10/31/18		000285884-0672	0152191	10/31/18	096529	10	P	217.96	0.00	217.96
10/31/18		000285660-3796	0152192	10/31/18	096529	10	P	5,400.00	0.00	5,400.00
		<b>Total Check Number...096529</b>								<b>7,668.87</b>
3544954	Quality Shipping And Printing									
10/31/18		1266	0152074	10/31/18	096530	10	P	20.41	0.00	20.41
		<b>Total Check Number...096530</b>								<b>20.41</b>
0000105	Rigby Oil Company									
10/31/18		234085	0152078	10/31/18	096531	10	P	1,841.56	0.00	1,841.56
10/31/18		1579	0152087	10/31/18	096531	10	P	61.42	0.00	61.42
10/31/18		1582	0152088	10/31/18	096531	10	P	141.09	0.00	141.09
		<b>Total Check Number...096531</b>								<b>2,044.07</b>
3544535	Safelite Fulfillment Inc.									
10/31/18		05053-006064	0152054	10/31/18	096532	10	P	657.65	0.00	657.65
10/31/18		121989	0152285	10/31/18	096532	10	P	244.65	0.00	244.65
		<b>Total Check Number...096532</b>								<b>902.30</b>
3544111	Santee Automotive									
10/31/18		25456	0152053	10/31/18	096533	10	P	798.72	0.00	798.72
		<b>Total Check Number...096533</b>								<b>798.72</b>
0000089	Santee Electric Cooperative In									
10/31/18		6684600	0152383	10/31/18	096534	10	P	33.00	0.00	33.00
10/31/18		6684600	0152384	10/31/18	096534	10	P	33.00	0.00	33.00
		<b>Total Check Number...096534</b>								<b>66.00</b>
3542012	Sc Association Of Counties									
10/31/18		09182018CLAR	0152004	10/31/18	096535	10	P	63.00	0.00	63.00
		<b>Total Check Number...096535</b>								<b>63.00</b>
0001870	Sc Bar-Cle									
10/31/18		MARGARET J. SORRELL	0152052	10/31/18	096536	10	P	250.00	0.00	250.00
10/31/18		REBECCA J. MASSEY	0152059	10/31/18	096536	10	P	35.00	0.00	35.00
		<b>Total Check Number...096536</b>								<b>285.00</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0001041 10/31/18	Sc Criminal Justice Academy 2000428672	0152116	10/31/18	096537	10	P	50.00	0.00	50.00
	<b>Total Check Number...096537</b>								<b>50.00</b>
0002940 10/31/18	Sc Summary Court Judges Assoc CLARENDON	0152055	10/31/18	096538	10	P	450.00	0.00	450.00
	<b>Total Check Number...096538</b>								<b>450.00</b>
3544086 10/31/18	Security Management Of Sc. 94104	0152155	10/31/18	096539	10	P	1,058.40	0.00	1,058.40
10/31/18	94122	0152156	10/31/18	096539	10	P	595.35	0.00	595.35
10/31/18	94206	0152194	10/31/18	096539	10	P	476.28	0.00	476.28
10/31/18	94188	0152279	10/31/18	096539	10	P	846.72	0.00	846.72
	<b>Total Check Number...096539</b>								<b>2,976.75</b>
0000303 10/31/18	Shelton Hughes 7748346319	0152154	10/31/18	096540	10	P	25.00	0.00	25.00
	<b>Total Check Number...096540</b>								<b>25.00</b>
3541930 10/31/18	Shiquita Black MILEAGE REIMBURSEMENT	0152146	10/31/18	096541	10	P	202.85	0.00	202.85
	<b>Total Check Number...096541</b>								<b>202.85</b>
0000047 10/31/18	Simpson Hardware K34420	0151757	10/31/18	096542	10	P	43.18	0.00	43.18
10/31/18	K33968	0152105	10/31/18	096542	10	P	60.40	0.00	60.40
10/31/18	K34202	0152106	10/31/18	096542	10	P	43.52	0.00	43.52
10/31/18	K34197	0152107	10/31/18	096542	10	P	15.10	0.00	15.10
10/31/18	K34386	0152108	10/31/18	096542	10	P	28.04	0.00	28.04
10/31/18	K34562	0152109	10/31/18	096542	10	P	43.18	0.00	43.18
10/31/18	M37110	0152110	10/31/18	096542	10	P	49.66	0.00	49.66
10/31/18	K33914	0152231	10/31/18	096542	10	P	11.63	0.00	11.63
10/31/18	K34186	0152232	10/31/18	096542	10	P	24.83	0.00	24.83
10/31/18	K34196	0152306	10/31/18	096542	10	P	15.11	0.00	15.11
10/31/18	K34220	0152307	10/31/18	096542	10	P	8.63	0.00	8.63
	<b>Total Check Number...096542</b>								<b>343.28</b>
3545483 10/31/18	Southeastern Chapter Nsc 2015-6689	0152114	10/31/18	096543	10	P	300.00	0.00	300.00
	<b>Total Check Number...096543</b>								<b>300.00</b>
3543732 10/31/18	Southern Business & Developmen 44396	0152090	10/31/18	096544	10	P	300.00	0.00	300.00
	<b>Total Check Number...096544</b>								<b>300.00</b>
3544952 10/31/18	Southern Health Partners, Inc. BASE33543	0152051	10/31/18	096545	10	P	13,989.30	0.00	13,989.30
10/31/18	ADP14636	0152243	10/31/18	096545	10	P	460.80	0.00	460.80
	<b>Total Check Number...096545</b>								<b>14,450.10</b>
0003472 10/31/18	Spectrum Business/time Warner 855477401101718	0152284	10/31/18	096546	10	P	5.46	0.00	5.46
	<b>Total Check Number...096546</b>								<b>5.46</b>
3543067 10/31/18	Staples Advantage 3391300323	0152058	10/31/18	096547	10	P	3.74	0.00	3.74
10/31/18	3391300622	0152060	10/31/18	096547	10	P	181.55	0.00	181.55

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/31/18		3360138160	0152131	10/31/18	096547	10	P	53.65	0.00	53.65
10/31/18			0152337	10/31/18	096547	10	P	223.45	0.00	223.45
10/31/18		3392799699	0152359	10/31/18	096547	10	P	202.69	0.00	202.69
		<b>Total Check Number...096547</b>								<b>665.08</b>
3545017	Summit Food Services, LLC									
10/31/18		INV2000035031	0152033	10/31/18	096548	10	P	2,569.70	0.00	2,569.70
10/31/18		INV2000035376	0152034	10/31/18	096548	10	P	2,499.60	0.00	2,499.60
10/31/18		INV2000035906	0152319	10/31/18	096548	10	P	2,596.55	0.00	2,596.55
		<b>Total Check Number...096548</b>								<b>7,665.85</b>
3543083	Sumter Board Of Realtors									
10/31/18		17889	0152115	10/31/18	096549	10	P	456.00	0.00	456.00
10/31/18		18026	0152305	10/31/18	096549	10	P	30.25	0.00	30.25
		<b>Total Check Number...096549</b>								<b>486.25</b>
3544649	Supplyworks									
10/31/18		457093706	0152041	10/31/18	096550	10	P	285.12	0.00	285.12
10/31/18		457280014	0152042	10/31/18	096550	10	P	171.07	0.00	171.07
10/31/18		457672517	0152043	10/31/18	096550	10	P	194.14	0.00	194.14
10/31/18		4585866666	0152233	10/31/18	096550	10	P	171.07	0.00	171.07
		<b>Total Check Number...096550</b>								<b>821.40</b>
3541629	Susie McDowell									
10/31/18		MILEAGE REIMBURSEMENT	0152149	10/31/18	096551	10	P	250.36	0.00	250.36
		<b>Total Check Number...096551</b>								<b>250.36</b>
3542389	Taylor Enterprises, Inc.									
10/31/18		3133142	0152080	10/31/18	096552	10	P	986.64	0.00	986.64
		<b>Total Check Number...096552</b>								<b>986.64</b>
0000240	The Sumter Item									
10/31/18		1839204	0152341	10/31/18	096553	10	P	114.00	0.00	114.00
		<b>Total Check Number...096553</b>								<b>114.00</b>
3543319	Truck Supply Company Of S.C.									
10/31/18		250074	0152079	10/31/18	096554	10	P	48.74	0.00	48.74
		<b>Total Check Number...096554</b>								<b>48.74</b>
3545126	Turbeville Small Engine									
10/31/18		234600	0152048	10/31/18	096555	10	P	30.00	0.00	30.00
		<b>Total Check Number...096555</b>								<b>30.00</b>
3542772	U.S. Tire Recycling, LLC									
10/31/18		1448858	0152354	10/31/18	096556	10	P	2,679.08	0.00	2,679.08
		<b>Total Check Number...096556</b>								<b>2,679.08</b>
3543660	Unifirst Corporation									
10/31/18		2982552381	0152176	10/31/18	096557	10	P	70.03	0.00	70.03
10/31/18		2982553305	0152177	10/31/18	096557	10	P	46.45	0.00	46.45
10/31/18		2982553306	0152178	10/31/18	096557	10	P	31.85	0.00	31.85
10/31/18		2982554766	0152179	10/31/18	096557	10	P	37.61	0.00	37.61
10/31/18		2982554767	0152180	10/31/18	096557	10	P	70.03	0.00	70.03
10/31/18		2982555675	0152181	10/31/18	096557	10	P	46.45	0.00	46.45
10/31/18		2982555676	0152182	10/31/18	096557	10	P	31.85	0.00	31.85
10/31/18		2982557116	0152183	10/31/18	096557	10	P	37.61	0.00	37.61
10/31/18		2982557117	0152184	10/31/18	096557	10	P	70.03	0.00	70.03
10/31/18		2982558063	0152185	10/31/18	096557	10	P	46.45	0.00	46.45

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/31/18	2982558064	0152186	10/31/18	096557	10	P	31.85	0.00	31.85
10/31/18	2982559027	0152187	10/31/18	096557	10	P	50.91	0.00	50.91
10/31/18	2982549551	0152275	10/31/18	096557	10	P	50.91	0.00	50.91
	<b>Total Check Number...096557</b>								<b>622.03</b>
10/31/18	2982551895	0152276	10/31/18	096558	10	P	62.68	0.00	62.68
10/31/18	2982554268	0152277	10/31/18	096558	10	P	50.91	0.00	50.91
10/31/18	2982556627	0152278	10/31/18	096558	10	P	50.91	0.00	50.91
10/31/18	2982559524	0152369	10/31/18	096558	10	P	70.03	0.00	70.03
10/31/18	2982560436	0152370	10/31/18	096558	10	P	46.45	0.00	46.45
10/31/18	2982560437	0152371	10/31/18	096558	10	P	31.85	0.00	31.85
10/31/18	2982561872	0152372	10/31/18	096558	10	P	70.03	0.00	70.03
	<b>Total Check Number...096558</b>								<b>382.86</b>
0002038	Verizon Wireless								
10/31/18	9815687394	0152151	10/31/18	096559	10	P	253.01	0.00	253.01
	<b>Total Check Number...096559</b>								<b>253.01</b>
0003313	Walmart Community/synco								
10/31/18	6032202000594789	0152117	10/31/18	096560	10	P	170.64	0.00	170.64
10/31/18	6032202000594789	0152118	10/31/18	096560	10	P	161.81	0.00	161.81
10/31/18	6032202000594789	0152120	10/31/18	096560	10	P	16.09	0.00	16.09
10/31/18	6032202000594789	0152121	10/31/18	096560	10	P	30.73	0.00	30.73
10/31/18	6032202000594789	0152122	10/31/18	096560	10	P	69.34	0.00	69.34
10/31/18	6032202000594789	0152123	10/31/18	096560	10	P	26.64	0.00	26.64
10/31/18	6032202000594789	0152124	10/31/18	096560	10	P	34.16	0.00	34.16
10/31/18	6032202000594789	0152126	10/31/18	096560	10	P	155.01	0.00	155.01
10/31/18	6032202000594789	0152127	10/31/18	096560	10	P	25.68	0.00	25.68
10/31/18	6032202000594789	0152287	10/31/18	096560	10	P	167.75	0.00	167.75
10/31/18	6032202000594789	0152288	10/31/18	096560	10	P	48.57	0.00	48.57
10/31/18	6032202000594789	0152289	10/31/18	096560	10	P	38.32	0.00	38.32
10/31/18	6032202000594789	0152290	10/31/18	096560	10	P	26.87	0.00	26.87
	<b>Total Check Number...096560</b>								<b>971.61</b>
10/31/18	6032202000594789	0152291	10/31/18	096561	10	P	148.49	0.00	148.49
	<b>Total Check Number...096561</b>								<b>148.49</b>
3545219	White's Lawn Care & Repairs								
10/31/18	214	0152035	10/31/18	096562	10	P	150.00	0.00	150.00
10/31/18	314	0152036	10/31/18	096562	10	P	150.00	0.00	150.00
10/31/18	114	0152038	10/31/18	096562	10	P	250.00	0.00	250.00
10/31/18	215-A	0152365	10/31/18	096562	10	P	100.00	0.00	100.00
	<b>Total Check Number...096562</b>								<b>650.00</b>
0000685	Willie White								
10/31/18	OCTOBER, 2018	0152040	10/31/18	096563	10	P	2,150.00	0.00	2,150.00
	<b>Total Check Number...096563</b>								<b>2,150.00</b>
	<b>Total Bank Code...10</b>								<b>796,610.72</b>

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
3545466 10/12/18	Encore Technology Group 138536	0151937	10/12/18	096356	11	P	4,764.55	0.00	4,764.55
	<b>Total Check Number...096356</b>								<b>4,764.55</b>
0002893 10/12/18	Johnson Controls Fire 41203997	0151887	10/12/18	096357	11	P	3,969.00	0.00	3,969.00
	<b>Total Check Number...096357</b>								<b>3,969.00</b>
3543054 10/12/18	Meadors Construction Corp. 16-0012-22	0151751	10/12/18	096358	11	P	331.29	0.00	331.29
	<b>Total Check Number...096358</b>								<b>331.29</b>
0000082 10/31/18	Radio Comm. Service, Inc. 101011160-1	0152046	10/31/18	096564	11	P	28,456.27	0.00	28,456.27
	<b>Total Check Number...096564</b>								<b>28,456.27</b>
3544111 10/31/18	Santee Automotive 4980	0152282	10/31/18	096565	11	P	27,233.00	0.00	27,233.00
	<b>Total Check Number...096565</b>								<b>27,233.00</b>
0002696 10/31/18	Sc Department Of Motor Vehicle 10262018	0152283	10/31/18	096566	11	P	17.00	0.00	17.00
	<b>Total Check Number...096566</b>								<b>17.00</b>
	<b>Total Bank Code...11</b>								<b>64,771.11</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000011	Black River Elec Coop								
10/31/18	3386401100	0152158	10/31/18	096567	23	P	367.91	0.00	367.91
10/31/18	3386401100	0152300	10/31/18	096567	23	P	870.42	0.00	870.42
	<b>Total Check Number...096567</b>								<b>1,238.33</b>
3543854	Duke Energy Progress								
10/31/18	0798208757	0152132	10/31/18	096568	23	P	621.97	0.00	621.97
	<b>Total Check Number...096568</b>								<b>621.97</b>
0003543	Smoak Irrigation Company, Inc.								
10/31/18	10883	0152137	10/31/18	096569	23	P	90.00	0.00	90.00
	<b>Total Check Number...096569</b>								<b>90.00</b>
3545219	White's Lawn Care & Repairs								
10/31/18	414	0152037	10/31/18	096570	23	P	999.00	0.00	999.00
	<b>Total Check Number...096570</b>								<b>999.00</b>
	<b>Total Bank Code...23</b>								<b>2,949.30</b>



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543031 10/12/18	Regions Bank #9180001821	0151731	10/12/18	096359	25	P	28,083.84	0.00	28,083.84
	<b>Total Check Number...096359</b>								<b>28,083.84</b>
10/31/18	#9180001821	0152352	10/31/18	096571	25	P	23,749.52	0.00	23,749.52
	<b>Total Check Number...096571</b>								<b>23,749.52</b>
	<b>Total Bank Code...25</b>								<b>51,833.36</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541717 10/12/18	Batteries Plus Of Sumter 235-P6223429	0151688	10/12/18	096360	30	P	38.77	0.00	38.77
	<b>Total Check Number...096360</b>								<b>38.77</b>
3543461 10/12/18	Certified Elevator Inspections 2554	0151934	10/12/18	096361	30	P	100.00	0.00	100.00
	<b>Total Check Number...096361</b>								<b>100.00</b>
0000112 10/12/18	City Of Manning 9019	0151838	10/12/18	096362	30	P	234.98	0.00	234.98
	<b>Total Check Number...096362</b>								<b>234.98</b>
0000121 10/12/18	Farmers Telephone Coop. , Inc 00201958000	0151839	10/12/18	096363	30	P	234.96	0.00	234.96
	<b>Total Check Number...096363</b>								<b>234.96</b>
3541554 10/12/18	Piedmont Coca-Cola Bottling 9390203759	0151884	10/12/18	096364	30	P	268.92	0.00	268.92
	<b>Total Check Number...096364</b>								<b>268.92</b>
3542803 10/12/18	Sharron A. Haley EXPENSE REIMBURSEMENT	0151890	10/12/18	096365	30	P	53.74	0.00	53.74
	<b>Total Check Number...096365</b>								<b>53.74</b>
0000047 10/12/18	Simpson Hardware K34085	0151966	10/12/18	096366	30	P	30.16	0.00	30.16
	<b>Total Check Number...096366</b>								<b>30.16</b>
3543067 10/12/18 10/12/18	Staples Advantage 3387663469 3387663468	0151850 0151853	10/12/18 10/12/18	096367 096367	30 30	P P	7.99 48.72	0.00 0.00	7.99 48.72
	<b>Total Check Number...096367</b>								<b>56.71</b>
0000030 10/31/18	Clarendon Auto Parts Inc. 50007-396908	0152257	10/31/18	096572	30	P	17.91	0.00	17.91
	<b>Total Check Number...096572</b>								<b>17.91</b>
0003119 10/31/18	Coker Business Systems AR17634	0152322	10/31/18	096573	30	P	19.61	0.00	19.61
	<b>Total Check Number...096573</b>								<b>19.61</b>
3545241 10/31/18	Coker Business Systems, Inc 68803522	0151999	10/31/18	096574	30	P	145.80	0.00	145.80
	<b>Total Check Number...096574</b>								<b>145.80</b>
3543854 10/31/18 10/31/18	Duke Energy Progress 1705561809 1705561809	0152235 0152377	10/31/18 10/31/18	096575 096575	30 30	P P	2,568.00 2,331.69	0.00 0.00	2,568.00 2,331.69
	<b>Total Check Number...096575</b>								<b>4,899.69</b>
3541623 10/31/18	Glenn H. Wells, Jr. 120645	0151970	10/31/18	096576	30	P	280.00	0.00	280.00
	<b>Total Check Number...096576</b>								<b>280.00</b>
0002893 10/31/18	Johnson Controls Fire 85100674	0152239	10/31/18	096577	30	P	901.07	0.00	901.07
	<b>Total Check Number...096577</b>								<b>901.07</b>
0002861	Osteen Publishing Co. Inc								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/31/18	306109	0152228	10/31/18	096578	30	P	125.00	0.00	125.00
	<b>Total Check Number...096578</b>								<b>125.00</b>
3545187 10/31/18	Sc Dept Of Llr 2019001147	0152296	10/31/18	096579	30	P	50.00	0.00	50.00
	<b>Total Check Number...096579</b>								<b>50.00</b>
0000047 10/31/18	Simpson Hardware 334173	0152240	10/31/18	096580	30	P	36.68	0.00	36.68
	<b>Total Check Number...096580</b>								<b>36.68</b>
3545219 10/31/18	White's Lawn Care & Repairs 507	0152039	10/31/18	096581	30	P	150.00	0.00	150.00
	<b>Total Check Number...096581</b>								<b>150.00</b>
	<b>Total Bank Code...30</b>								<b>7,644.00</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543045 10/12/18	Frontier 864-189-0227-103002-5	0151735	10/12/18	096368	41	PS	118.59	0.00	118.59
	<b>Total Check Number...096368</b>								<b>118.59</b>
10/12/18	8641890429-010907-5	0151736	10/12/18	096369	41	PS	79.83	0.00	79.83
	<b>Total Check Number...096369</b>								<b>79.83</b>
10/12/18	843-448-1302-121411-5	0151737	10/12/18	096370	41	PS	48.25	0.00	48.25
	<b>Total Check Number...096370</b>								<b>48.25</b>
3542673 10/12/18	Ftc 102050	0151745	10/12/18	096371	41	PS	573.44	0.00	573.44
	<b>Total Check Number...096371</b>								<b>573.44</b>
3542913 10/12/18	Language Line Services, Inc. 4409350	0151767	10/12/18	096372	41	PS	5.27	0.00	5.27
	<b>Total Check Number...096372</b>								<b>5.27</b>
3541692 10/31/18	Anthony Mack LUNCH & DINNER REIMBURSEMENT	0152141	10/31/18	096582	41	P	48.99	0.00	48.99
	<b>Total Check Number...096582</b>								<b>48.99</b>
0002845 10/31/18	Bertia M. Carter DINNER REIMBURSEMENT	0152142	10/31/18	096583	41	P	25.41	0.00	25.41
	<b>Total Check Number...096583</b>								<b>25.41</b>
0000159 10/31/18	Blanchard Machinery Company 11993101	0151979	10/31/18	096584	41	P	1,806.26	0.00	1,806.26
	<b>Total Check Number...096584</b>								<b>1,806.26</b>
0003119 10/31/18	Coker Business Systems AR18078	0152381	10/31/18	096585	41	P	35.41	0.00	35.41
	<b>Total Check Number...096585</b>								<b>35.41</b>
3543744 10/31/18	Farmers Telephone Coop., Inc. 0295FCON-S-18280	0152226	10/31/18	096586	41	P	394.38	0.00	394.38
	<b>Total Check Number...096586</b>								<b>394.38</b>
3543045 10/31/18	Frontier 8433150027110811-5	0152234	10/31/18	096587	41	P	48.39	0.00	48.39
10/31/18	843-448-1302-121411-5	0152378	10/31/18	096587	41	P	48.39	0.00	48.39
10/31/18	8641890227103002-5	0152379	10/31/18	096587	41	P	118.59	0.00	118.59
	<b>Total Check Number...096587</b>								<b>215.37</b>
10/31/18	8641890429010907-5	0152380	10/31/18	096588	41	PS	79.83	0.00	79.83
	<b>Total Check Number...096588</b>								<b>79.83</b>
3415000 10/31/18	Herald Office Supplies 531626-0	0152092	10/31/18	096589	41	P	113.24	0.00	113.24
	<b>Total Check Number...096589</b>								<b>113.24</b>
3542399 10/31/18	Willie M. Manning DINNER REIMBURSEMENT	0152143	10/31/18	096590	41	P	16.24	0.00	16.24
	<b>Total Check Number...096590</b>								<b>16.24</b>
	<b>Total Bank Code...41</b>								<b>3,560.51</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119 10/31/18	Coker Business Systems AR17584	0152313	10/31/18	096591	61	P	232.91	0.00	232.91
	<b>Total Check Number...096591</b>								<b>232.91</b>
3542637 10/31/18	Mansfield Oil Company 448056	0152096	10/31/18	096592	61	P	195.10	0.00	195.10
	<b>Total Check Number...096592</b>								<b>195.10</b>
0003313 10/31/18	Walmart Community/syncb 6032202000594789	0152125	10/31/18	096593	61	P	25.50	0.00	25.50
	<b>Total Check Number...096593</b>								<b>25.50</b>
	<b>Total Bank Code...61</b>								<b>453.51</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542090 10/08/18	Alfred H. Breedin, Jr. 09302018	0151594	10/08/18	096170	62	P	90.00	0.00	90.00
	<b>Total Check Number...096170</b>								<b>90.00</b>
3542091 10/08/18	Angie N. Bruner 09302018	0151596	10/08/18	096171	62	P	120.00	0.00	120.00
	<b>Total Check Number...096171</b>								<b>120.00</b>
3545348 10/08/18	Anthony Higgenbottom 09302018	0151622	10/08/18	096172	62	P	5.00	0.00	5.00
	<b>Total Check Number...096172</b>								<b>5.00</b>
3542475 10/08/18	Art Whittner 09302018	0151678	10/08/18	096173	62	P	5.00	0.00	5.00
	<b>Total Check Number...096173</b>								<b>5.00</b>
3543645 10/08/18	Austin Seitz 09302018	0151666	10/08/18	096174	62	P	5.00	0.00	5.00
	<b>Total Check Number...096174</b>								<b>5.00</b>
3542625 10/08/18	Brandon L. Welch 09302018	0151676	10/08/18	096175	62	P	90.00	0.00	90.00
	<b>Total Check Number...096175</b>								<b>90.00</b>
3543361 10/08/18	Brennon Jones 09302018	0151632	10/08/18	096176	62	P	25.00	0.00	25.00
	<b>Total Check Number...096176</b>								<b>25.00</b>
3542126 10/08/18	Byron M. James 09302018	0151631	10/08/18	096177	62	P	10.00	0.00	10.00
	<b>Total Check Number...096177</b>								<b>10.00</b>
3544005 10/08/18	Caleb Austin 09302018	0151588	10/08/18	096178	62	P	5.00	0.00	5.00
	<b>Total Check Number...096178</b>								<b>5.00</b>
3542117 10/08/18	Carroll Harrington 09302018	0151621	10/08/18	096179	62	P	25.00	0.00	25.00
	<b>Total Check Number...096179</b>								<b>25.00</b>
3542129 10/08/18	Carter H. Jones 09302018	0151634	10/08/18	096180	62	P	20.00	0.00	20.00
	<b>Total Check Number...096180</b>								<b>20.00</b>
3545006 10/08/18	Chancely Coker 09302018	0151599	10/08/18	096181	62	P	40.00	0.00	40.00
	<b>Total Check Number...096181</b>								<b>40.00</b>
3542159 10/08/18	Charles A. Stone 09302018	0151667	10/08/18	096182	62	P	5.00	0.00	5.00
	<b>Total Check Number...096182</b>								<b>5.00</b>
3541635 10/08/18	Charles J. Mock, Jr. 09302018	0151648	10/08/18	096183	62	P	915.00	0.00	915.00
	<b>Total Check Number...096183</b>								<b>915.00</b>
3545412 10/08/18	Charles Muller 09302018	0151654	10/08/18	096184	62	P	105.00	0.00	105.00
	<b>Total Check Number...096184</b>								<b>105.00</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545263 10/08/18	Christopher Bray 09302018	0151593	10/08/18	096185	62	P	10.00	0.00	10.00
	<b>Total Check Number...096185</b>								<b>10.00</b>
3545475 10/08/18	Christopher Jones 09302018	0151637	10/08/18	096186	62	P	75.00	0.00	75.00
	<b>Total Check Number...096186</b>								<b>75.00</b>
3543033 10/08/18	Clifford Hall 09302018	0151615	10/08/18	096187	62	P	55.00	0.00	55.00
	<b>Total Check Number...096187</b>								<b>55.00</b>
3542147 10/08/18	Cody Odom 09302018	0151656	10/08/18	096188	62	P	100.00	0.00	100.00
	<b>Total Check Number...096188</b>								<b>100.00</b>
3545005 10/08/18	Courtney Atkinson 09302018	0151587	10/08/18	096189	62	P	85.00	0.00	85.00
	<b>Total Check Number...096189</b>								<b>85.00</b>
3545089 10/08/18	Crystal Miller 09302018	0151647	10/08/18	096190	62	P	50.00	0.00	50.00
	<b>Total Check Number...096190</b>								<b>50.00</b>
3544781 10/08/18	Daishawn McFadden 09302018	0151643	10/08/18	096191	62	P	75.00	0.00	75.00
	<b>Total Check Number...096191</b>								<b>75.00</b>
0003004 10/08/18	Daniel Darby 09302018	0151603	10/08/18	096192	62	P	5.00	0.00	5.00
	<b>Total Check Number...096192</b>								<b>5.00</b>
3544593 10/08/18	Daniel McMahon 09302018	0151646	10/08/18	096193	62	P	25.00	0.00	25.00
	<b>Total Check Number...096193</b>								<b>25.00</b>
3545165 10/08/18	Daren Avins 09302018	0151589	10/08/18	096194	62	P	15.00	0.00	15.00
	<b>Total Check Number...096194</b>								<b>15.00</b>
3542163 10/08/18	David L. Tindal 09302018	0151673	10/08/18	096195	62	P	10.00	0.00	10.00
	<b>Total Check Number...096195</b>								<b>10.00</b>
3542133 10/08/18	Dennis K. Kropf 09302018	0151641	10/08/18	096196	62	P	80.00	0.00	80.00
	<b>Total Check Number...096196</b>								<b>80.00</b>
3545347 10/08/18	Ernest Cooper 09302018	0151601	10/08/18	096197	62	P	20.00	0.00	20.00
	<b>Total Check Number...096197</b>								<b>20.00</b>
3544874 10/08/18	Frances Feagin 09302018	0151609	10/08/18	096198	62	P	15.00	0.00	15.00
	<b>Total Check Number...096198</b>								<b>15.00</b>
3545011 10/08/18	Frederick Sturms 09302018	0151670	10/08/18	096199	62	P	85.00	0.00	85.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
	<b>Total Check Number...096199</b>								<b>85.00</b>
3542113 10/08/18	Gill Frierson 09302018	0151611	10/08/18	096200	62	P	10.00	0.00	10.00
	<b>Total Check Number...096200</b>								<b>10.00</b>
3542101 10/08/18	Glenn A. Costello 09302018	0151602	10/08/18	096201	62	P	85.00	0.00	85.00
	<b>Total Check Number...096201</b>								<b>85.00</b>
3542124 10/08/18	Gregory Holliday 09302018	0151630	10/08/18	096202	62	P	15.00	0.00	15.00
	<b>Total Check Number...096202</b>								<b>15.00</b>
3542145 10/08/18	Harold E. Morris 09302018	0151650	10/08/18	096203	62	P	20.00	0.00	20.00
	<b>Total Check Number...096203</b>								<b>20.00</b>
3542093 10/08/18	James E. Bruner, Jr. 09302018	0151597	10/08/18	096204	62	P	185.00	0.00	185.00
	<b>Total Check Number...096204</b>								<b>185.00</b>
3542694 10/08/18	James E. Gamble III (ed) 09302018	0151613	10/08/18	096205	62	P	40.00	0.00	40.00
	<b>Total Check Number...096205</b>								<b>40.00</b>
3545349 10/08/18	James Morris 09302018	0151651	10/08/18	096206	62	P	35.00	0.00	35.00
	<b>Total Check Number...096206</b>								<b>35.00</b>
3542166 10/08/18	James P. Way (buddy) 09302018	0151674	10/08/18	096207	62	P	70.00	0.00	70.00
	<b>Total Check Number...096207</b>								<b>70.00</b>
3545413 10/08/18	James Pierson 09302018	0151660	10/08/18	096208	62	P	70.00	0.00	70.00
	<b>Total Check Number...096208</b>								<b>70.00</b>
3545411 10/08/18	Jason Dorriety 09302018	0151605	10/08/18	096209	62	P	30.00	0.00	30.00
	<b>Total Check Number...096209</b>								<b>30.00</b>
3545267 10/08/18	Jeffery Puckett 09302018	0151661	10/08/18	096210	62	P	25.00	0.00	25.00
	<b>Total Check Number...096210</b>								<b>25.00</b>
3544261 10/08/18	Jennifer Connors 09302018	0151600	10/08/18	096211	62	P	20.00	0.00	20.00
	<b>Total Check Number...096211</b>								<b>20.00</b>
3544591 10/08/18	Jeremy Baker 09302018	0151590	10/08/18	096212	62	P	25.00	0.00	25.00
	<b>Total Check Number...096212</b>								<b>25.00</b>
3542139 10/08/18	John S. McKenzie 09302018	0151645	10/08/18	096213	62	P	10.00	0.00	10.00
	<b>Total Check Number...096213</b>								<b>10.00</b>
3543779	Joseph Stukes								



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/08/18	09302018	0151669	10/08/18	096214	62	P	90.00	0.00	90.00
	<b>Total Check Number...096214</b>								<b>90.00</b>
3544501 10/08/18	Joshua Coker Jordon 09302018	0151639	10/08/18	096215	62	P	50.00	0.00	50.00
	<b>Total Check Number...096215</b>								<b>50.00</b>
3545167 10/08/18	Joshua Dubose 09302018	0151607	10/08/18	096216	62	P	5.00	0.00	5.00
	<b>Total Check Number...096216</b>								<b>5.00</b>
3545265 10/08/18	Joshua Holladay 09302018	0151628	10/08/18	096217	62	P	10.00	0.00	10.00
	<b>Total Check Number...096217</b>								<b>10.00</b>
0003349 10/08/18	Kevin Moye 09302018	0151653	10/08/18	096218	62	P	15.00	0.00	15.00
	<b>Total Check Number...096218</b>								<b>15.00</b>
0003528 10/08/18	Kirk Hall 09302018	0151620	10/08/18	096219	62	P	60.00	0.00	60.00
	<b>Total Check Number...096219</b>								<b>60.00</b>
3544013 10/08/18	Lauren Pedersen 09302018	0151659	10/08/18	096220	62	P	5.00	0.00	5.00
	<b>Total Check Number...096220</b>								<b>5.00</b>
3542148 10/08/18	Lawrence Odom, Jr. 09302018	0151657	10/08/18	096221	62	P	15.00	0.00	15.00
	<b>Total Check Number...096221</b>								<b>15.00</b>
3542105 10/08/18	Marion E. Dubose, Iv 09302018	0151606	10/08/18	096222	62	P	5.00	0.00	5.00
	<b>Total Check Number...096222</b>								<b>5.00</b>
3542138 10/08/18	Mark R. McKee 09302018	0151644	10/08/18	096223	62	P	5.00	0.00	5.00
	<b>Total Check Number...096223</b>								<b>5.00</b>
3544687 10/08/18	Mark Thompson 09302018	0151672	10/08/18	096224	62	P	55.00	0.00	55.00
	<b>Total Check Number...096224</b>								<b>55.00</b>
3542216 10/08/18	Melvin Worrell 09302018	0151679	10/08/18	096225	62	P	45.00	0.00	45.00
	<b>Total Check Number...096225</b>								<b>45.00</b>
3542382 10/08/18	Michael Ard 09302018	0151586	10/08/18	096226	62	P	5.00	0.00	5.00
	<b>Total Check Number...096226</b>								<b>5.00</b>
3542624 10/08/18	Michael D. Way 09302018	0151675	10/08/18	096227	62	P	20.00	0.00	20.00
	<b>Total Check Number...096227</b>								<b>20.00</b>
3545264 10/08/18	Nelson Gibbons 09302018	0151614	10/08/18	096228	62	P	125.00	0.00	125.00
	<b>Total Check Number...096228</b>								<b>125.00</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542946 10/08/18	Nicholas Daugherty 09302018	0151604	10/08/18	096229	62	P	10.00	0.00	10.00
	<b>Total Check Number...096229</b>								<b>10.00</b>
3545008 10/08/18	Nicholas Myers 09302018	0151655	10/08/18	096230	62	P	15.00	0.00	15.00
	<b>Total Check Number...096230</b>								<b>15.00</b>
3544531 10/08/18	Oliver Moore 09302018	0151649	10/08/18	096231	62	P	55.00	0.00	55.00
	<b>Total Check Number...096231</b>								<b>55.00</b>
3544010 10/08/18	Philip Hodge 09302018	0151627	10/08/18	096232	62	P	30.00	0.00	30.00
	<b>Total Check Number...096232</b>								<b>30.00</b>
3542083 10/08/18	Ricky A. Barrett 09302018	0151591	10/08/18	096233	62	P	5.00	0.00	5.00
	<b>Total Check Number...096233</b>								<b>5.00</b>
3545009 10/08/18	Robert Ridgeway III 09302018	0151662	10/08/18	096234	62	P	140.00	0.00	140.00
	<b>Total Check Number...096234</b>								<b>140.00</b>
3542474 10/08/18	Rodney A. Parker 09302018	0151658	10/08/18	096235	62	P	5.00	0.00	5.00
	<b>Total Check Number...096235</b>								<b>5.00</b>
3545476 10/08/18	Sabrina Tackett 09302018	0151671	10/08/18	096236	62	P	15.00	0.00	15.00
	<b>Total Check Number...096236</b>								<b>15.00</b>
3542958 10/08/18	Sean Briley 09302018	0151595	10/08/18	096237	62	P	10.00	0.00	10.00
	<b>Total Check Number...096237</b>								<b>10.00</b>
3542168 10/08/18	Sidney D. Welch 09302018	0151677	10/08/18	096238	62	P	15.00	0.00	15.00
	<b>Total Check Number...096238</b>								<b>15.00</b>
3544265 10/08/18	Taylor Falls 09302018	0151608	10/08/18	096239	62	P	10.00	0.00	10.00
	<b>Total Check Number...096239</b>								<b>10.00</b>
3542085 10/08/18	Thom Barrineau 09302018	0151592	10/08/18	096240	62	P	15.00	0.00	15.00
	<b>Total Check Number...096240</b>								<b>15.00</b>
3542099 10/08/18	Tom F. Coffey, Jr. 09302018	0151598	10/08/18	096241	62	P	50.00	0.00	50.00
	<b>Total Check Number...096241</b>								<b>50.00</b>
3544231 10/08/18	Wesley Morris 09302018	0151652	10/08/18	096242	62	P	80.00	0.00	80.00
	<b>Total Check Number...096242</b>								<b>80.00</b>
3542472 10/08/18	William C. Frye 09302018	0151612	10/08/18	096243	62	P	10.00	0.00	10.00
	<b>Total Check Number...096243</b>								<b>10.00</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543499 10/08/18	William Floyd 09302018	0151610	10/08/18	096244	62	P	40.00	0.00	40.00
	<b>Total Check Number...096244</b>								<b>40.00</b>
3542153 10/08/18	William M. Rombilus, III 09302018	0151663	10/08/18	096245	62	P	5.00	0.00	5.00
	<b>Total Check Number...096245</b>								<b>5.00</b>
3541794 10/08/18	William Rowe W. (billy) 09302018	0151664	10/08/18	096246	62	P	20.00	0.00	20.00
	<b>Total Check Number...096246</b>								<b>20.00</b>
3544594 10/08/18	William Rutland 09302018	0151665	10/08/18	096247	62	P	35.00	0.00	35.00
	<b>Total Check Number...096247</b>								<b>35.00</b>
3544397 10/08/18	William Stone 09302018	0151668	10/08/18	096248	62	P	20.00	0.00	20.00
	<b>Total Check Number...096248</b>								<b>20.00</b>
3542084 10/08/18	Steven L. Barrineau 09302018	0151698	10/08/18	096249	62	P	5.00	0.00	5.00
	<b>Total Check Number...096249</b>								<b>5.00</b>
3542113 10/09/18	Gill Frierson SEPT 2018	0151715	10/09/18	096250	62	P	120.00	0.00	120.00
	<b>Total Check Number...096250</b>								<b>120.00</b>
3542083 10/09/18	Ricky A. Barrett SEPT 2018	0151716	10/09/18	096251	62	P	20.00	0.00	20.00
	<b>Total Check Number...096251</b>								<b>20.00</b>
3545379 10/12/18	Anderson Brothers Fleet 6597	0151957	10/12/18	096373	62	P	835.27	0.00	835.27
	<b>Total Check Number...096373</b>								<b>835.27</b>
0000044 10/12/18	Baucom Enterprise 749710	0151690	10/12/18	096374	62	P	7.85	0.00	7.85
10/12/18	750168	0151691	10/12/18	096374	62	P	14.67	0.00	14.67
10/12/18	750538	0151692	10/12/18	096374	62	P	2.12	0.00	2.12
10/12/18	750565	0151693	10/12/18	096374	62	P	5.52	0.00	5.52
	<b>Total Check Number...096374</b>								<b>30.16</b>
0000020 10/12/18	Bob's Body Shop, Inc. 9686	0151689	10/12/18	096375	62	P	450.00	0.00	450.00
	<b>Total Check Number...096375</b>								<b>450.00</b>
0000112 10/12/18	City Of Manning 11457	0151837	10/12/18	096376	62	P	36.35	0.00	36.35
	<b>Total Check Number...096376</b>								<b>36.35</b>
0000030 10/12/18	Clarendon Auto Parts Inc. 3120	0151950	10/12/18	096377	62	P	1,071.53	0.00	1,071.53
	<b>Total Check Number...096377</b>								<b>1,071.53</b>
0000027 10/12/18	Clarendon Exterminating Compan 7811	0151881	10/12/18	096378	62	P	65.00	0.00	65.00
	<b>Total Check Number...096378</b>								<b>65.00</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000125 10/12/18	Clarendon Gas Co 3083019959	0151772	10/12/18	096379	62	P	61.02	0.00	61.02
	<b>Total Check Number...096379</b>								<b>61.02</b>
3545241 10/12/18	Coker Business Systems, Inc 68745909	0151842	10/12/18	096380	62	P	97.20	0.00	97.20
	<b>Total Check Number...096380</b>								<b>97.20</b>
0000608 10/12/18	Dixie Auto Parts Inc 783202	0151694	10/12/18	096381	62	P	9.70	0.00	9.70
10/12/18	783384	0151695	10/12/18	096381	62	P	28.07	0.00	28.07
10/12/18	783380	0151696	10/12/18	096381	62	P	31.30	0.00	31.30
10/12/18	783060	0151703	10/12/18	096381	62	P	58.57	0.00	58.57
10/12/18	783482	0151704	10/12/18	096381	62	P	8.29	0.00	8.29
	<b>Total Check Number...096381</b>								<b>135.93</b>
3544020 10/12/18	Fire Equipment Sales & Service 3288	0151754	10/12/18	096382	62	P	127.79	0.00	127.79
	<b>Total Check Number...096382</b>								<b>127.79</b>
3541691 10/12/18	Gene's Heating And Air, LLC 24488	0151700	10/12/18	096383	62	P	100.00	0.00	100.00
	<b>Total Check Number...096383</b>								<b>100.00</b>
0001499 10/12/18	Lucian B. McCutchen-Farm OCTOBER 2018	0151835	10/12/18	096384	62	P	350.00	0.00	350.00
	<b>Total Check Number...096384</b>								<b>350.00</b>
0033057 10/12/18	M & M Enterprises, LLC. 20681	0151746	10/12/18	096385	62	P	194.40	0.00	194.40
10/12/18	20685	0151747	10/12/18	096385	62	P	263.30	0.00	263.30
10/12/18	20741	0151748	10/12/18	096385	62	P	79.87	0.00	79.87
10/12/18	20748	0151749	10/12/18	096385	62	P	46.54	0.00	46.54
	<b>Total Check Number...096385</b>								<b>584.11</b>
3542637 10/12/18	Mansfield Oil Company 448056	0151875	10/12/18	096386	62	P	334.46	0.00	334.46
	<b>Total Check Number...096386</b>								<b>334.46</b>
0003262 10/12/18	Momar Inc PSI255331	0151891	10/12/18	096387	62	P	617.85	0.00	617.85
	<b>Total Check Number...096387</b>								<b>617.85</b>
0002145 10/12/18	Motorola Solutions 16015254	0151753	10/12/18	096388	62	P	5,166.72	0.00	5,166.72
	<b>Total Check Number...096388</b>								<b>5,166.72</b>
0001914 10/12/18	Motorola Solutions, Inc. 25526920180905	0151956	10/12/18	096389	62	P	2,784.69	0.00	2,784.69
	<b>Total Check Number...096389</b>								<b>2,784.69</b>
3542487 10/12/18	Newton's Fire & Safety 106664	0151888	10/12/18	096390	62	P	1,090.83	0.00	1,090.83
10/12/18	106709	0151889	10/12/18	096390	62	P	318.60	0.00	318.60
	<b>Total Check Number...096390</b>								<b>1,409.43</b>
0000355 10/12/18	Prothro Chevrolet Company Inc. 163361	0151793	10/12/18	096391	62	P	59.90	0.00	59.90

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/12/18		163274	0151794	10/12/18	096391	62	P	42.83	0.00	42.83
10/12/18		163413	0151795	10/12/18	096391	62	P	442.02	0.00	442.02
		<b>Total Check Number...096391</b>								<b>544.75</b>
0000105	Rigby Oil Company									
10/12/18		94180901	0151726	10/12/18	096392	62	P	3,958.81	0.00	3,958.81
		<b>Total Check Number...096392</b>								<b>3,958.81</b>
3545479	Shadoan's Auto Glass									
10/12/18		1122085	0151955	10/12/18	096393	62	P	225.00	0.00	225.00
		<b>Total Check Number...096393</b>								<b>225.00</b>
0000047	Simpson Hardware									
10/12/18		301929 - FIRE DEPT	0151967	10/12/18	096394	62	P	1,290.01	0.00	1,290.01
		<b>Total Check Number...096394</b>								<b>1,290.01</b>
0033043	Spartan Fire & Emergency									
10/12/18		116702	0151778	10/12/18	096395	62	P	324.41	0.00	324.41
10/12/18		116788	0151958	10/12/18	096395	62	P	1,380.00	0.00	1,380.00
10/12/18		116782	0151960	10/12/18	096395	62	P	1,380.00	0.00	1,380.00
10/12/18		116787	0151961	10/12/18	096395	62	P	2,180.00	0.00	2,180.00
10/12/18		116786	0151962	10/12/18	096395	62	P	1,380.00	0.00	1,380.00
10/12/18		116785	0151963	10/12/18	096395	62	P	1,380.00	0.00	1,380.00
10/12/18		116784	0151964	10/12/18	096395	62	P	1,380.00	0.00	1,380.00
10/12/18		116783	0151965	10/12/18	096395	62	P	1,380.00	0.00	1,380.00
		<b>Total Check Number...096395</b>								<b>10,784.41</b>
0002626	State Of South Carolina									
10/12/18		2018100214261	0151774	10/12/18	096396	62	P	10.00	0.00	10.00
10/12/18		2018100214262	0151775	10/12/18	096396	62	P	50.00	0.00	50.00
10/12/18		2018091914220	0151780	10/12/18	096396	62	P	5.00	0.00	5.00
10/12/18		2018091913986	0151781	10/12/18	096396	62	P	30.00	0.00	30.00
10/12/18		2018091913985	0151782	10/12/18	096396	62	P	20.00	0.00	20.00
		<b>Total Check Number...096396</b>								<b>115.00</b>
3544241	Tra-Fx Public Safety Supply									
10/12/18		649	0151886	10/12/18	096397	62	P	108.00	0.00	108.00
		<b>Total Check Number...096397</b>								<b>108.00</b>
3544794	Tractor Supply Credit Plan									
10/12/18		141333	0151725	10/12/18	096398	62	P	82.06	0.00	82.06
		<b>Total Check Number...096398</b>								<b>82.06</b>
0003169	Turbeville Iga Plus									
10/12/18		60000	0151959	10/12/18	096399	62	P	122.00	0.00	122.00
		<b>Total Check Number...096399</b>								<b>122.00</b>
0000115	Walker Tire Company, Inc.									
10/12/18		236529	0151719	10/12/18	096400	62	P	366.18	0.00	366.18
10/12/18		237346	0151720	10/12/18	096400	62	P	962.84	0.00	962.84
		<b>Total Check Number...096400</b>								<b>1,329.02</b>
3542165	Billy Ray Ward									
10/31/18		10192018	0152274	10/31/18	096594	62	P	125.80	0.00	125.80
		<b>Total Check Number...096594</b>								<b>125.80</b>
0000608	Dixie Auto Parts Inc									
10/31/18		782270	0152297	10/31/18	096595	62	P	58.31	0.00	58.31

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/31/18	782692	0152298	10/31/18	096595	62	P	7.23	0.00	7.23
10/31/18	782868	0152299	10/31/18	096595	62	P	6.89	0.00	6.89
10/31/18	782121	0152385	10/31/18	096595	62	P	8.31	0.00	8.31
10/31/18	782934	0152386	10/31/18	096595	62	P	14.34	0.00	14.34
	<b>Total Check Number...096595</b>								<b>95.08</b>
3543854	Duke Energy Progress								
10/31/18	6327923618	0152227	10/31/18	096596	62	P	582.16	0.00	582.16
	<b>Total Check Number...096596</b>								<b>582.16</b>
3541814	Florence Hydraulics, LLC								
10/31/18	44353	0152071	10/31/18	096597	62	P	586.96	0.00	586.96
	<b>Total Check Number...096597</b>								<b>586.96</b>
3541691	Gene's Heating And Air, LLC								
10/31/18	25489	0152204	10/31/18	096598	62	P	95.00	0.00	95.00
	<b>Total Check Number...096598</b>								<b>95.00</b>
3541623	Glenn H. Wells, Jr.								
10/31/18	120648	0151971	10/31/18	096599	62	P	100.00	0.00	100.00
	<b>Total Check Number...096599</b>								<b>100.00</b>
0003117	Hyman Paper Company								
10/31/18	204998	0152205	10/31/18	096600	62	P	73.89	0.00	73.89
10/31/18	204329	0152206	10/31/18	096600	62	P	129.57	0.00	129.57
	<b>Total Check Number...096600</b>								<b>203.46</b>
0003523	Med-Tech Resource, Inc.								
10/31/18	95440	0152224	10/31/18	096601	62	P	229.95	0.00	229.95
	<b>Total Check Number...096601</b>								<b>229.95</b>
0002600	Mid Eastern Truck Wash, Inc.								
10/31/18	24-20142	0152015	10/31/18	096602	62	P	43.20	0.00	43.20
10/31/18	24-20059	0152016	10/31/18	096602	62	P	13.72	0.00	13.72
	<b>Total Check Number...096602</b>								<b>56.92</b>
0002145	Motorola Solutions								
10/31/18	16018485	0152230	10/31/18	096603	62	P	5,382.72	0.00	5,382.72
10/31/18	25527020180905	0152292	10/31/18	096603	62	P	196.69	0.00	196.69
	<b>Total Check Number...096603</b>								<b>5,579.41</b>
3542487	Newton's Fire & Safety								
10/31/18	106967	0152008	10/31/18	096604	62	P	400.68	0.00	400.68
	<b>Total Check Number...096604</b>								<b>400.68</b>
3544402	Pro-Billing & Funding Service								
10/31/18	87W109963	0152225	10/31/18	096605	62	P	233.33	0.00	233.33
	<b>Total Check Number...096605</b>								<b>233.33</b>
0000082	Radio Comm. Service, Inc.								
10/31/18	062 - 106002110-1	0152209	10/31/18	096606	62	P	430.00	0.00	430.00
	<b>Total Check Number...096606</b>								<b>430.00</b>
3543043	Servpro Of Sumter								
10/31/18	0831	0152197	10/31/18	096607	62	P	475.00	0.00	475.00
	<b>Total Check Number...096607</b>								<b>475.00</b>
0033010	Sign Wave								
10/31/18	60563	0152353	10/31/18	096608	62	P	1,058.00	0.00	1,058.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...096608</b>									<b>1,058.00</b>
0000047 10/31/18	Simpson Hardware 301929	0152387	10/31/18	096609	62	P	894.11	0.00	894.11
<b>Total Check Number...096609</b>									<b>894.11</b>
3545482 10/31/18	Skeeter Brush Trucks. Llc 1022728	0152112	10/31/18	096610	62	P	515.00	0.00	515.00
<b>Total Check Number...096610</b>									<b>515.00</b>
0000176 10/31/18	Southeastern Emergency Equip 841007	0152111	10/31/18	096611	62	P	643.17	0.00	643.17
10/31/18	841952	0152200	10/31/18	096611	62	P	643.17	0.00	643.17
10/31/18	842086	0152201	10/31/18	096611	62	P	349.07	0.00	349.07
<b>Total Check Number...096611</b>									<b>1,635.41</b>
0033043 10/31/18	Spartan Fire & Emergency 116870	0152199	10/31/18	096612	62	P	36.11	0.00	36.11
<b>Total Check Number...096612</b>									<b>36.11</b>
3543067 10/31/18	Staples Advantage 3391193465	0152056	10/31/18	096613	62	P	863.99	0.00	863.99
10/31/18	3391300325	0152057	10/31/18	096613	62	P	118.79	0.00	118.79
<b>Total Check Number...096613</b>									<b>982.78</b>
0002626 10/31/18	State Of South Carolina 8591-19001	0152208	10/31/18	096614	62	P	338.00	0.00	338.00
10/31/18	2018101914504	0152293	10/31/18	096614	62	P	10.00	0.00	10.00
<b>Total Check Number...096614</b>									<b>348.00</b>
3545085 10/31/18	Stuckey Brothers Parts Co. 117-123990	0151860	10/31/18	096615	62	P	4.85	0.00	4.85
10/31/18	117-123987	0151984	10/31/18	096615	62	P	5.34	0.00	5.34
<b>Total Check Number...096615</b>									<b>10.19</b>
3545449 10/31/18	Truck Service Inc 20033	0152044	10/31/18	096616	62	P	1,734.89	0.00	1,734.89
<b>Total Check Number...096616</b>									<b>1,734.89</b>
0002210 10/31/18	Turbeville Farm & Hardware, In 19066	0152198	10/31/18	096617	62	P	42.66	0.00	42.66
<b>Total Check Number...096617</b>									<b>42.66</b>
3545177 10/31/18	Uniforms By John Of Charleston 278461-2	0152294	10/31/18	096618	62	P	205.50	0.00	205.50
<b>Total Check Number...096618</b>									<b>205.50</b>
0000115 10/31/18	Walker Tire Company, Inc. 237325	0152221	10/31/18	096619	62	P	1,435.00	0.00	1,435.00
<b>Total Check Number...096619</b>									<b>1,435.00</b>
0003186 10/31/18	Wally's Fire & Safety Equip 37559	0152207	10/31/18	096620	62	P	1,225.10	0.00	1,225.10
<b>Total Check Number...096620</b>									<b>1,225.10</b>
0003313 10/31/18	Walmart Community/syncb 6032202000594789	0152119	10/31/18	096621	62	P	90.66	0.00	90.66
<b>Total Check Number...096621</b>									<b>90.66</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544401 10/31/18	Worldwide Equipment Enterprise	87W109908	0152303	10/31/18	096622	62	P	2,438.97	0.00	2,438.97
	<b>Total Check Number...096622</b>									<b>2,438.97</b>
	<b>Total Bank Code...62</b>									<b>58,712.70</b>



Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543392 10/31/18	Amy Land MILEAGE REIMBURSEMENT	0152134	10/31/18	096623	80	P	514.08	0.00	514.08
	<b>Total Check Number...096623</b>								<b>514.08</b>
3543047 10/31/18	Arcpoint Of Florence 19261	0152247	10/31/18	096624	80	P	751.00	0.00	751.00
	<b>Total Check Number...096624</b>								<b>751.00</b>
	<b>Total Bank Code...80</b>								<b>1,265.08</b>

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545446 10/12/18	Palmetto Corp Of Conway FINAL -3	0151949	10/12/18	096401	85	P	43,861.25	0.00	43,861.25
	<b>Total Check Number...096401</b>								<b>43,861.25</b>
0001822 10/12/18	Sc Dhec BETHLEHEM ROAD	0151938	10/12/18	096402	85	P	695.00	0.00	695.00
	<b>Total Check Number...096402</b>								<b>695.00</b>
3541799 10/31/18	Alliance Consulting Engineers, ACE18-1075	0152195	10/31/18	096625	85	P	14,500.00	0.00	14,500.00
	<b>Total Check Number...096625</b>								<b>14,500.00</b>
	<b>Total Bank Code...85</b>								<b>59,056.25</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003017 10/12/18	Barwick Plumbing Co., LLC 23326	0151683	10/12/18	096403	90	P	675.00	0.00	675.00
	<b>Total Check Number...096403</b>								<b>675.00</b>
0000112 10/12/18	City Of Manning 9841	0151862	10/12/18	096404	90	P	3,178.49	0.00	3,178.49
	<b>Total Check Number...096404</b>								<b>3,178.49</b>
0003119 10/12/18	Coker Business Systems AR17499	0151926	10/12/18	096405	90	P	33.75	0.00	33.75
	<b>Total Check Number...096405</b>								<b>33.75</b>
3545152 10/12/18	Core & Main, Lp J484202	0151877	10/12/18	096406	90	P	138.24	0.00	138.24
	<b>Total Check Number...096406</b>								<b>138.24</b>
0000038 10/12/18	Daniels Hardware & Bldg 101116562	0151943	10/12/18	096407	90	P	8.72	0.00	8.72
10/12/18	101117440	0151944	10/12/18	096407	90	P	5.18	0.00	5.18
10/12/18	101121207	0151945	10/12/18	096407	90	P	2.67	0.00	2.67
10/12/18	101121859	0151946	10/12/18	096407	90	P	37.10	0.00	37.10
10/12/18	102063490	0151947	10/12/18	096407	90	P	8.19	0.00	8.19
10/12/18	102063712	0151948	10/12/18	096407	90	P	5.00	0.00	5.00
	<b>Total Check Number...096407</b>								<b>66.86</b>
0000248 10/12/18	Gamecock Chemical Co 124402	0151882	10/12/18	096408	90	P	375.60	0.00	375.60
	<b>Total Check Number...096408</b>								<b>375.60</b>
3545430 10/12/18	Michael E. Kozlarek CLARENDON COUNTY/SERIES 2018	0151864	10/12/18	096409	90	P	50,719.29	0.00	50,719.29
	<b>Total Check Number...096409</b>								<b>50,719.29</b>
3542637 10/12/18	Mansfield Oil Company 448056	0151812	10/12/18	096410	90	P	394.66	0.00	394.66
	<b>Total Check Number...096410</b>								<b>394.66</b>
3544787 10/12/18	Sc Dept Health Env Control QK74153-8	0151776	10/12/18	096411	90	P	3,859.00	0.00	3,859.00
10/12/18	QK74152-0	0151777	10/12/18	096411	90	P	4,198.00	0.00	4,198.00
	<b>Total Check Number...096411</b>								<b>8,057.00</b>
3542820 10/12/18	Shealy Environmental Services 205328	0151851	10/12/18	096412	90	P	47.25	0.00	47.25
10/12/18	206176	0151852	10/12/18	096412	90	P	47.25	0.00	47.25
10/12/18	206603	0151954	10/12/18	096412	90	P	47.25	0.00	47.25
	<b>Total Check Number...096412</b>								<b>141.75</b>
3544794 10/12/18	Tractor Supply Credit Plan 140090	0151873	10/12/18	096413	90	P	97.19	0.00	97.19
10/12/18	140094	0151874	10/12/18	096413	90	P	9.17	0.00	9.17
	<b>Total Check Number...096413</b>								<b>106.36</b>
0000074 10/12/18	Wayne Peagler MILEAGE REIMBURSEMENT	0151702	10/12/18	096414	90	P	89.40	0.00	89.40
10/12/18	CELL PHONE REIMBURSEMENT	0151721	10/12/18	096414	90	P	45.00	0.00	45.00
	<b>Total Check Number...096414</b>								<b>134.40</b>
0003502	Wilbur Bryan Hipp, Jr.								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/12/18	013314	0151722	10/12/18	096415	90	P	3,300.00	0.00	3,300.00
10/12/18	013323	0151836	10/12/18	096415	90	P	1,110.00	0.00	1,110.00
	<b>Total Check Number...096415</b>								<b>4,410.00</b>
3541799 10/31/18	Alliance Consulting Engineers, ACE18-1061	0151975	10/31/18	096626	90	P	1,000.00	0.00	1,000.00
	<b>Total Check Number...096626</b>								<b>1,000.00</b>
0003017 10/31/18	Barwick Plumbing Co., LLC 23385	0152223	10/31/18	096627	90	P	1,350.00	0.00	1,350.00
	<b>Total Check Number...096627</b>								<b>1,350.00</b>
3542759 10/31/18	Butler Electric Company, Inc. 6715	0152220	10/31/18	096628	90	P	1,475.00	0.00	1,475.00
	<b>Total Check Number...096628</b>								<b>1,475.00</b>
3542481 10/31/18	City Electric Supply Co. 10010	0151997	10/31/18	096629	90	P	27.74	0.00	27.74
	<b>Total Check Number...096629</b>								<b>27.74</b>
0000112 10/31/18	City Of Manning 10109	0151995	10/31/18	096630	90	P	7,271.00	0.00	7,271.00
	<b>Total Check Number...096630</b>								<b>7,271.00</b>
0000030 10/31/18	Clarendon Auto Parts Inc. 5007-394977	0152104	10/31/18	096631	90	P	5.37	0.00	5.37
10/31/18	1705561809	0152238	10/31/18	096631	90	P	33.85	0.00	33.85
	<b>Total Check Number...096631</b>								<b>39.22</b>
3541267 10/31/18	Clarendon County Treasurer OCTOBER, 2018	0152157	10/31/18	096632	90	P	1,680.10	0.00	1,680.10
	<b>Total Check Number...096632</b>								<b>1,680.10</b>
0000125 10/31/18	Clarendon Gas Co 3082627778	0151994	10/31/18	096633	90	P	837.00	0.00	837.00
10/31/18	3082627778	0152129	10/31/18	096633	90	P	0.70	0.00	0.70
	<b>Total Check Number...096633</b>								<b>837.70</b>
0003119 10/31/18	Coker Business Systems AR17641	0152323	10/31/18	096634	90	P	144.73	0.00	144.73
10/31/18	AR18123	0152343	10/31/18	096634	90	P	31.14	0.00	31.14
10/31/18	AR18110	0152344	10/31/18	096634	90	P	129.60	0.00	129.60
	<b>Total Check Number...096634</b>								<b>305.47</b>
3545152 10/31/18	Core & Main, Lp J621902	0152366	10/31/18	096635	90	P	39.35	0.00	39.35
10/31/18	J597811	0152368	10/31/18	096635	90	P	42.66	0.00	42.66
10/31/18	J629356	0152388	10/31/18	096635	90	P	1,128.60	0.00	1,128.60
	<b>Total Check Number...096635</b>								<b>1,210.61</b>
3542721 10/31/18	Davis & Brown 139318	0152067	10/31/18	096636	90	P	190.00	0.00	190.00
	<b>Total Check Number...096636</b>								<b>190.00</b>
3541447 10/31/18	Grainger 875795379	0152077	10/31/18	096637	90	P	18.64	0.00	18.64
	<b>Total Check Number...096637</b>								<b>18.64</b>
3545484	Julius Reid Jackson								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/31/18	BALANCE OWED	0152253	10/31/18	096638	90	P	600.00	0.00	600.00
	<b>Total Check Number...096638</b>								<b>600.00</b>
0000089	Santee Electric Cooperative In								
10/31/18	2144101	0152258	10/31/18	096639	90	P	130.48	0.00	130.48
10/31/18	2113702	0152259	10/31/18	096639	90	P	327.61	0.00	327.61
10/31/18	1578501	0152260	10/31/18	096639	90	P	125.22	0.00	125.22
10/31/18	1583401	0152261	10/31/18	096639	90	P	153.55	0.00	153.55
10/31/18	1667802	0152262	10/31/18	096639	90	P	42.00	0.00	42.00
10/31/18	1561402	0152263	10/31/18	096639	90	P	1.37	0.00	1.37
10/31/18	1669002	0152264	10/31/18	096639	90	P	154.00	0.00	154.00
10/31/18	2161701	0152265	10/31/18	096639	90	P	150.94	0.00	150.94
10/31/18	2179701	0152266	10/31/18	096639	90	P	110.00	0.00	110.00
10/31/18	7184501	0152267	10/31/18	096639	90	P	911.53	0.00	911.53
10/31/18	2114103	0152268	10/31/18	096639	90	P	33.46	0.00	33.46
10/31/18	2113402	0152269	10/31/18	096639	90	P	144.85	0.00	144.85
10/31/18	1564303	0152270	10/31/18	096639	90	P	47.46	0.00	47.46
	<b>Total Check Number...096639</b>								<b>2,332.47</b>
10/31/18	1564404	0152271	10/31/18	096640	90	P	802.46	0.00	802.46
10/31/18	6784200	0152272	10/31/18	096640	90	P	275.00	0.00	275.00
	<b>Total Check Number...096640</b>								<b>1,077.46</b>
3543001	The Law Offices Of William H.								
10/31/18	3808	0152049	10/31/18	096641	90	P	665.00	0.00	665.00
10/31/18	3921	0152050	10/31/18	096641	90	P	1,917.73	0.00	1,917.73
	<b>Total Check Number...096641</b>								<b>2,582.73</b>
3545088	The Sourcing Group LLC								
10/31/18	01-484962	0152045	10/31/18	096642	90	P	226.80	0.00	226.80
	<b>Total Check Number...096642</b>								<b>226.80</b>
0000074	Wayne Peagler								
10/31/18	MILEAGE REIMBURSEMENT	0152252	10/31/18	096643	90	P	59.40	0.00	59.40
	<b>Total Check Number...096643</b>								<b>59.40</b>
0003502	Wilbur Bryan Hipp, Jr.								
10/31/18	013336	0152047	10/31/18	096644	90	P	1,073.00	0.00	1,073.00
	<b>Total Check Number...096644</b>								<b>1,073.00</b>
	<b>Total Bank Code...90</b>								<b>91,788.74</b>
	<b>Grand Total</b>								<b>1,138,645.28</b>

### 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	10012018-10312018	
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