

<b>Check History Register</b>
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8:50: AM

## City of Folly Beach

<u>Check #</u>	<u>Vendor #</u>	<u>Name</u>	<u>Check Date</u>	<u>Check Amt</u>
43029	3	AT&T	10/04/2018	365.44
43030	45	PRIORITY LANDSCAPING	10/04/2018	453.05
43031	141	DANA SAFETY SUPPLY	10/04/2018	305.20
43032	225	STATE OF SOUTH CAROLINA	10/04/2018	20.00
43033	349	JAMES ISLAND SIGNS, INC.	10/04/2018	49.05
43034	470	LOUIE & SONS BODY SHOP, INC.	10/04/2018	1,926.19
43035	519	SANDRA SENN, ATTORNEY AT LAW	10/04/2018	27,510.70
43036	554	LIBERTY FIRE PROTECTION, INC.	10/04/2018	420.54
43037	560	NATURE'S CALLING, INC.	10/04/2018	560.00
43038	602	AMERICAN LEGAL PUBLISHING CORPORATI	10/04/2018	0.00
43039	870	CLARK & ASSOCIATES	10/04/2018	561.15
43040	1214	DEPT OF ADMINISTRATION	10/04/2018	112.00
43041	2006	BB&T FINANCIAL, FSB	10/04/2018	10,342.05
43042	2017	VOID	10/04/2018	32.00
43043	2197	GREENE FINNEY, LLP	10/04/2018	6,500.00
43044	2206	US BANK/VOYAGER FLEET SYSTEMS, INC.	10/04/2018	8,182.38
43045	2278	DUNCAN PARNELL, INC	10/04/2018	1,075.52
43046	2310	TIDAL PEST CONTROL, LLC	10/04/2018	382.50
43047	2394	ASBPA	10/04/2018	100.00
43048	2466	FRASIER TIRE SERVICE, INC	10/04/2018	279.90
43049	2620	SHIRT TALES SCREENPRINTING, INC	10/04/2018	618.85
43050	2700	ONSOLVE, LLC	10/04/2018	2,500.00
43051	2957	COASTAL TRAINING CONSULTANTS & INSPE	10/04/2018	1,600.00
43052	2978	UNIFIRST CORPORATION	10/04/2018	579.65
43053	3004	BOUND TREE MEDICAL, LLC	10/04/2018	64.99
43054	3081	ULINE	10/04/2018	590.42
43055	3254	SEECLICKFIX, INC	10/04/2018	4,158.00
43056	3324	VOID	10/04/2018	0.00
43057	3378	KAREN MUMFORD	10/04/2018	11.01
43058	3396	COMCAST	10/04/2018	590.00
43059	3411	LOWCOUNTRY MAYORS' DISASTER RELIEF	10/04/2018	1,000.00
43060	3412	THE PALMETTOS @ FOLLY	10/04/2018	70.00
43062	15	JAMES ISLAND PSD	10/10/2018	33,172.36
43063	15	JAMES ISLAND PSD	10/10/2018	11,383.63
43064	17	OFFICE DEPOT	10/10/2018	1,223.39
43065	45	PRIORITY LANDSCAPING	10/10/2018	36.00
43066	316	CHARLESTON WATER SYSTEM	10/10/2018	48,825.59

43067	560	NATURE'S CALLING, INC.	10/10/2018	462.15
43068	602	AMERICAN LEGAL PUBLISHING CORPORATI	10/10/2018	628.32
43069	1040	O'CONNOR, INC.	10/10/2018	223.81
43070	1121	CHARLES GATHERS	10/10/2018	35.00
43071	1185	VERIZON WIRELESS	10/10/2018	2,476.80
43072	1249	AUTO SUPPLY & EQUIPMENT	10/10/2018	24.59
43073	1433	SWEEPING SOUTH	10/10/2018	1,750.00
43074	1505	JUST FOR FUN, INC.	10/10/2018	595.00
43075	1546	ALL SEASONS TRUE VALUE	10/10/2018	109.59
43076	1571	PACK & MAIL	10/10/2018	353.75
43077	1946	BENTLEY D. PRICE	10/10/2018	313.00
43078	2182	TYLER TECHNOLOGIES, INC	10/10/2018	1,000.00
43079	2245	ROBIN R. BROOKS	10/10/2018	37.50
43080	2787	VIEO DESIGN LLC	10/10/2018	97.00
43081	2957	COASTAL TRAINING CONSULTANTS & INSPE	10/10/2018	1,225.00
43082	2963	KATHARINE EICH	10/10/2018	53.00
43083	2989	MURPHY JENKINS	10/10/2018	35.00
43084	3035	LAURENE HULL	10/10/2018	53.00
43085	3082	J & T CLEANING SERVICE	10/10/2018	1,249.96
43086	3126	SAFEBUILT CAROLINAS INC	10/10/2018	90.00
43087	3182	THE SHERWIN-WILLIAMS CO	10/10/2018	61.73
43088	3215	TEN CENT MOON INC	10/10/2018	1,500.00
43089	3345	AMY RAY	10/10/2018	53.00
43090	3346	WILLIAM FARLEY	10/10/2018	53.00
43091	3378	KAREN MUMFORD	10/10/2018	53.00
43092	3393	CUSTOM HOME IMPROVEMENT & MAINTEN/	10/10/2018	125.00
43093	3413	MARTHA BOOTLE	10/10/2018	260.43
43094	3414	BROWNSWOOD NURSERY INC	10/10/2018	653.10
43095	457	AFLAC	10/10/2018	119.41
43096	1034	STATE TAX DEPOSIT	10/10/2018	4,371.72
43097	1035	FEDERAL TAX DEPOSIT	10/10/2018	22,523.57
43098	3033	HORRY COUNTY FAMILY COURT	10/10/2018	245.21
43099	3401	INSCCU	10/10/2018	130.00
43100	2818	JAMES M. WYMAN, CHAPTER 13 TRUSTEE	10/10/2018	380.77
43101	2803	LIBERTY NATIONAL LIFE INSURANCE CO	10/10/2018	32.20
43102	2686	NEW YORK LIFE INSURANCE COMPANY	10/10/2018	100.01
43103	1629	SC DEPARTMENT OF REVENUE	10/10/2018	78.37
43104	18	SOUTH CAROLINA RETIREMENT SYS.	10/10/2018	25,212.88
43105	859	INSURANCE BENEFITS	10/10/2018	18,403.28
43106	1747	SOUTH CAROLINA MONEYPLUS	10/10/2018	294.22
43107	347	THE FAMILY COURT OF CHARLESTON COUN	10/10/2018	365.39
43108	2436	WAGEWORKS, INC.	10/10/2018	12.43
43109	2147	WELLS FARGO BANK, N.A., CUST. fbo SC	10/10/2018	1,118.00
43110	1034	STATE TAX DEPOSIT	10/12/2018	50.21
43111	1035	FEDERAL TAX DEPOSIT	10/12/2018	252.68

43112	80	US POSTMASTER	10/15/2018	437.15
43113	2712	DANIEL DINWIDDIE	10/17/2018	1,300.00
43114	449	VIC BAILEY FORD	10/17/2018	28,948.00
43115	16	RICOH USA, INC	10/18/2018	424.22
43116	40	SCE&G	10/18/2018	10,674.34
43117	70	CITY OF FOLLY BEACH-WATER DEPT	10/18/2018	1,399.14
43118	227	PITNEY BOWES	10/18/2018	1,000.00
43119	505	SC SECRETARY OF STATE	10/18/2018	25.00
43120	530	SUNBELT RENTALS	10/18/2018	837.14
43121	602	AMERICAN LEGAL PUBLISHING CORPORATI	10/18/2018	310.83
43122	702	LOWE'S	10/18/2018	1,312.87
43123	1040	O'CONNOR, INC.	10/18/2018	301.60
43124	1185	VERIZON WIRELESS	10/18/2018	178.08
43125	1210	SPIRIT TELECOM	10/18/2018	1,511.45
43126	1390	JACK MOORE & ASSOCIATES INC	10/18/2018	1,943.52
43127	1411	COLLEGE OF CHARLESTON	10/18/2018	12,000.00
43128	1546	ALL SEASONS TRUE VALUE	10/18/2018	9.25
43129	1893	APPLIED BUILDING SCIENCES INC.	10/18/2018	4,626.64
43130	1915	AT&T	10/18/2018	78.04
43131	1936	QUILL CORPORATION	10/18/2018	67.40
43132	2072	AT&T	10/18/2018	442.29
43133	2182	TYLER TECHNOLOGIES, INC	10/18/2018	6,878.94
43134	2404	PALMETTO OUTFITTERS	10/18/2018	107.80
43135	2507	CORKYS OUTDOOR POWER EQUIPMENT LL	10/18/2018	42.94
43136	2660	PRO LATERAL, LLC	10/18/2018	438.75
43137	2738	GEGRB/AMAZON	10/18/2018	1,218.76
43138	2944	JACKIE MILLER	10/18/2018	184.07
43139	2957	COASTAL TRAINING CONSULTANTS & INSPE	10/18/2018	1,025.00
43140	3036	PIERCE SLOAN WILSON KENNEDY & EARLY	10/18/2018	2,047.97
43141	3075	BRYSON'S AT WAY GARAGE, LLC	10/18/2018	668.60
43142	3140	ALEN, INC	10/18/2018	1,020.00
43143	3282	DOCTORS CARE, PA	10/18/2018	484.00
43144	3393	CUSTOM HOME IMPROVEMENT & MAINTEN/	10/18/2018	4,525.00
43145	3408	THOMAS REUTERS - WEST	10/18/2018	218.00
43146	3415	HUNTER MCCLAIN	10/18/2018	300.00
43147	3416	OBCO EQUIPMENT CORP.	10/18/2018	191.25
43148	18	SOUTH CAROLINA RETIREMENT SYS.	10/22/2018	42,791.04
43149	1733	SCDMV	10/22/2018	17.00
43150	457	AFLAC	10/24/2018	119.41
43151	1034	STATE TAX DEPOSIT	10/24/2018	5,105.30
43152	1035	FEDERAL TAX DEPOSIT	10/24/2018	26,444.98
43153	3033	HORRY COUNTY FAMILY COURT	10/24/2018	245.21
43154	3401	INSCCU	10/24/2018	130.00
43155	2818	JAMES M. WYMAN, CHAPTER 13 TRUSTEE	10/24/2018	380.77

43156	2803	LIBERTY NATIONAL LIFE INSURANCE CO	10/24/2018	32.20
43157	2686	NEW YORK LIFE INSURANCE COMPANY	10/24/2018	183.20
43158	18	SOUTH CAROLINA RETIREMENT SYS.	10/24/2018	29,167.47
43159	859	INSURANCE BENEFITS	10/24/2018	21,924.22
43160	1747	SOUTH CAROLINA MONEYPLUS	10/24/2018	294.22
43161	347	THE FAMILY COURT OF CHARLESTON COUN	10/24/2018	365.39
43162	2436	WAGeworks, INC.	10/24/2018	13.83
43163	2147	WELLS FARGO BANK, N.A., CUST. fbo SC	10/24/2018	1,118.00
43164	16	RICOH USA, INC	10/24/2018	474.40
43165	45	PRIORITY LANDSCAPING	10/24/2018	60.00
43166	70	CITY OF FOLLY BEACH-WATER DEPT	10/24/2018	180.00
43167	503	JANTZEN LOCK & SAFE CO.	10/24/2018	175.00
43168	1040	O'CONNOR, INC.	10/24/2018	306.14
43169	1249	AUTO SUPPLY & EQUIPMENT	10/24/2018	20.12
43170	1546	ALL SEASONS TRUE VALUE	10/24/2018	50.12
43171	1661	KEVIN LYN RUDY	10/24/2018	350.00
43172	2740	CARPET BAGGERS CARPET ONE	10/24/2018	607.16
43173	2957	COASTAL TRAINING CONSULTANTS & INSPE	10/24/2018	1,875.00
43174	2978	UNIFIRST CORPORATION	10/24/2018	626.52
43175	3001	AQUATIC ANALYTICS LLC	10/24/2018	310.00
43176	3075	BRYSON'S AT WAY GARAGE, LLC	10/24/2018	734.76
43177	3082	J & T CLEANING SERVICE	10/24/2018	1,249.96
43178	3116	B C CANNON COMPANY, INC	10/24/2018	872.00
43179	3118	UNITED SYSTEMS & SOFTWARE INC	10/24/2018	1,903.92
43180	3211	MUTT MITT	10/24/2018	1,499.79
43181	3260	NATIONAL METER & AUTOMATION	10/24/2018	3,310.54
43182	3343	ROBERT WHEAT	10/24/2018	500.00
43183	3380	FELTON E. LIGGINS	10/24/2018	350.00
43184	3396	COMCAST	10/24/2018	34.43
43185	3417	ABDIVA L. BAXTER	10/24/2018	350.00
43186	3419	MOBILITY OF CHARLESTON LLC	10/24/2018	44.00
43187	1034	STATE TAX DEPOSIT	10/25/2018	466.74
43188	1035	FEDERAL TAX DEPOSIT	10/25/2018	2,460.27
43189	3	AT&T	10/31/2018	366.06
43190	45	PRIORITY LANDSCAPING	10/31/2018	150.00
43191	155	MARLENE ESTRIDGE	10/31/2018	52.52
43192	339	NAFECO	10/31/2018	298.23
43193	554	LIBERTY FIRE PROTECTION, INC.	10/31/2018	376.78
43194	859	INSURANCE BENEFITS	10/31/2018	524.24
43195	1040	O'CONNOR, INC.	10/31/2018	58.59
43196	1133	CAROLINA TURF IRRIGATION	10/31/2018	291.00
43197	1546	ALL SEASONS TRUE VALUE	10/31/2018	100.24
43198	1556	PAT'S TRANSMISSION SERVICE	10/31/2018	3,178.09
43199	1588	CORE & MAIN LP	10/31/2018	3,295.73
43200	1667	FRANKLIN R. BURKE JR.	10/31/2018	600.00

43201	1733	SCDMV	10/31/2018	17.00
43202	1897	SOUTHERN CORROSION, INC.	10/31/2018	4,275.12
43203	2182	TYLER TECHNOLOGIES, INC	10/31/2018	5,193.90
43204	2197	GREENE FINNEY, LLP	10/31/2018	500.00
43205	2206	US BANK/VOYAGER FLEET SYSTEMS, INC.	10/31/2018	6,831.51
43206	2278	DUNCAN PARNELL, INC	10/31/2018	75.00
43207	2298	S.C.S.C.J.A.	10/31/2018	100.00
43208	2466	FRASIER TIRE SERVICE, INC	10/31/2018	1,768.25
43209	2472	ANDREW A. GILREATH	10/31/2018	335.50
43210	2507	CORKYS OUTDOOR POWER EQUIPMENT LL	10/31/2018	31.38
43211	2528	GREGORY ELECTRIC CO. INC.	10/31/2018	545.00
43212	2722	ADAM YOUNG LAW FIRM	10/31/2018	3,731.00
43213	2804	APPALACHAIN SPRINGS	10/31/2018	174.40
43214	2831	MATTHEW J. HLAVAC	10/31/2018	600.00
43215	2841	ROBERTS OXYGEN COMPANY, INC	10/31/2018	1,583.58
43216	2909	UNDER CONSTRUCTION, LTD	10/31/2018	1,855.00
43217	2957	COASTAL TRAINING CONSULTANTS & INSPE	10/31/2018	1,600.00
43218	3001	AQUATIC ANALYTICS LLC	10/31/2018	265.00
43219	3061	ALL SEASONS MULCH MARKET & LANDSCAF	10/31/2018	1,842.70
43220	3075	BRYSON'S AT WAY GARAGE, LLC	10/31/2018	128.50
43221	3083	TERESA MARSHALL	10/31/2018	87.79
43222	3162	STAFF ZONE	10/31/2018	119.84
43223	3215	TEN CENT MOON INC	10/31/2018	1,575.00
43224	3229	AMY FOXHALL	10/31/2018	2,707.56
43225	3368	TRAVIS ERWIN	10/31/2018	600.00
43226	3396	COMCAST	10/31/2018	589.98
43227	3403	LAUREN MOORE	10/31/2018	76.26
43228	3421	DOUG MUMFORD	10/31/2018	13.71
43229	3422	SC DEPT OF ADMINISTRATION	10/31/2018	12,005.00
43230	3423	IMS ALLIANCE	10/31/2018	127.40

**Total Checks - 545,831.65**

*Operator: ROBIN*