

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0002272	S.C.S.C.J.A.									
01/02/18	*S.C.S.C.J.A. ANNUAL STAFF/JUDGES SEMINA		0006345	01/04/18	025822	01	P	185.00	0.00	185.00
	Total Check Number...025822									185.00
0002303	Gtp Acquisition Partners I, LI									
01/01/18	*404748898		0006346	01/04/18	025823	01	P	60.50	0.00	60.50
	Total Check Number...025823									60.50
0002765	Jeremy Driggers									
01/01/18	*JANUARY PHONE ALLOWANCE		0006331	01/04/18	025824	01	P	30.00	0.00	30.00
	Total Check Number...025824									30.00
0002833	Advanced Disposal Services									
12/31/17	*Y6033989		0006347	01/04/18	025825	01	P	191.07	0.00	191.07
	Total Check Number...025825									191.07
0002905	Staples Business Credit									
12/25/17	*258390>1476358ATL>1618398714		0006348	01/04/18	025826	01	P	356.48	0.00	356.48
	Total Check Number...025826									356.48
0003439	Ted Luckadoo, Iv									
01/01/18	*MONTHLY VEHICLE ALLOWANCE		0006332	01/04/18	025827	01	P	500.00	0.00	500.00
	Total Check Number...025827									500.00
0003719	Liftoff, LLC									
12/28/17	*2577>EXCHANGE ONLINE PLAN 1		0006349	01/04/18	025828	01	P	87.50	0.00	87.50
	Total Check Number...025828									87.50
0003879	Amanda Alexander									
01/01/18	*JANUARY PHONE ALLOWANCE		0006333	01/04/18	025829	01	P	30.00	0.00	30.00
	Total Check Number...025829									30.00
0004135	Diversified Recycling, Inc.									
12/21/17	*17-15701		0006350	01/04/18	025830	01	P	34.65	0.00	34.65
	Total Check Number...025830									34.65
0000006	Choice Community Credit Union									
01/01/18	*DEPOSIT CKING ACCT #9010103 - S99 & S10		0006354	01/04/18	025831	01	P	55.00	0.00	55.00
	Total Check Number...025831									55.00
0003973	Scrs									
01/01/18	*TONYA B MCCORMICK>XXX-XX-8652		0006356	01/04/18	025832	01	P	53.89	0.00	53.89
	Total Check Number...025832									53.89
0000006	Choice Community Credit Union									
10/06/18	*DEPOSIT CK ACCT #9010103 - S99 & S10		0006400	01/10/18	025833	01	P	55.00	0.00	55.00
	Total Check Number...025833									55.00
0003973	Scrs									
10/06/18	*TONYA B MCCORMICK>XXX-XX-8652		0006401	01/10/18	025834	01	P	53.89	0.00	53.89
	Total Check Number...025834									53.89
0000005	Office Of The State Treasurer									
01/03/18	*2056>DEC 2017		0006404	01/12/18	025835	01	P	2,049.64	0.00	2,049.64
	Total Check Number...025835									2,049.64
0000012	A T & T									
01/02/18	*803 M01-2872 872 1894		0006405	01/12/18	025836	01	P	570.56	0.00	570.56
	Total Check Number...025836									570.56

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0000013	Cintas Corporation #218									
12/31/17	*218-11428>STREET DEPT		0006406	01/12/18	025837	01	P	234.04	0.00	234.04
12/31/17	*218-11422>MAINTENANCE DEPT		0006407	01/12/18	025837	01	P	132.56	0.00	132.56
	Total Check Number...025837									366.60
0000018	S. C. Electric & Gas Co									
01/03/18	*9-2100-7384-9664		0006408	01/12/18	025838	01	P	58.34	0.00	58.34
01/03/18	*9-1970-0121-6829		0006409	01/12/18	025838	01	P	329.00	0.00	329.00
01/03/18	*2-2100-6124-2384		0006410	01/12/18	025838	01	P	29.91	0.00	29.91
01/03/18	*4-1970-0122-1143		0006411	01/12/18	025838	01	P	31.48	0.00	31.48
01/03/18	*1-1970-0121-5644		0006412	01/12/18	025838	01	P	632.60	0.00	632.60
01/03/18	*0-2100-9484-4343		0006413	01/12/18	025838	01	P	88.35	0.00	88.35
	Total Check Number...025838									1,169.68
0000054	Twin City News									
12/29/17	*42349/42350/42351/42361		0006414	01/12/18	025839	01	P	139.00	0.00	139.00
	Total Check Number...025839									139.00
0000067	Custom Comfort									
01/05/18	*FIRE DEPT. STATION 25		0006415	01/12/18	025840	01	P	140.00	0.00	140.00
	Total Check Number...025840									140.00
0000077	Bob's Ace Hardware									
12/31/17	*1709>FIRE DEPT		0006417	01/12/18	025841	01	P	70.14	0.00	70.14
12/31/17	*1709>PARKS & RECREATION		0006418	01/12/18	025841	01	P	189.52	0.00	189.52
12/31/17	*1709>TOWN HALL		0006419	01/12/18	025841	01	P	64.10	0.00	64.10
12/31/17	*1709>MAINT SHOP		0006420	01/12/18	025841	01	P	12.38	0.00	12.38
12/31/17	*1709>STREET DEP		0006421	01/12/18	025841	01	P	2.13	0.00	2.13
	Total Check Number...025841									338.27
12/31/17	*176504/1>WATER DEPT. FOR TOWN PARK & RE		0006416	01/12/18	025842	01	PS	4.26	0.00	4.26
	Total Check Number...025842									4.26
0000079	Ergle Auto Parts									
12/29/17	*2001>413600		0006423	01/12/18	025843	01	P	19.35	0.00	19.35
	Total Check Number...025843									19.35
0000121	Oswald Wholesale Lumber, Inc.									
12/30/17	*BAT200-CON>171110520664		0006422	01/12/18	025844	01	P	54.57	0.00	54.57
	Total Check Number...025844									54.57
0000190	Municipal Association Of Sc									
01/02/18	*161306>MASC DUES - MUNICIPAL		0006424	01/12/18	025845	01	P	2,675.34	0.00	2,675.34
	Total Check Number...025845									2,675.34
0000233	Corder Pest Control									
12/06/17	*54307269>POLICE DEPT		0006425	01/12/18	025846	01	P	35.00	0.00	35.00
	Total Check Number...025846									35.00
0000289	County Of Lexington									
12/28/17	*9498182		0006426	01/12/18	025847	01	P	142.80	0.00	142.80
	Total Check Number...025847									142.80
0000308	Lawmen's									
12/22/17	*SI-803647		0006427	01/12/18	025848	01	P	134.99	0.00	134.99
	Total Check Number...025848									134.99
0000335	Wright-Johnston, Inc.									

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12/18/17		*650	0006428	01/12/18	025849	01	P	674.75	0.00	674.75
		Total Check Number...025849								674.75
0000378	Dept. Of Administration									
09/22/17		*18 S001775	0006429	01/12/18	025850	01	P	374.50	0.00	374.50
09/22/17		18 P001441	0006430	01/12/18	025850	01	P	33.00	0.00	33.00
09/22/17		*18 P001437	0006431	01/12/18	025850	01	P	50.00	0.00	50.00
		Total Check Number...025850								457.50
0000437	State Election Commission									
01/05/18		*JURY LIST ON CD	0006432	01/12/18	025851	01	P	160.00	0.00	160.00
		Total Check Number...025851								160.00
0000483	Victims' Assistance Program									
01/03/18		*2056>DEC 2017	0006433	01/12/18	025852	01	P	477.70	0.00	477.70
		Total Check Number...025852								477.70
0000527	S C M I R F									
12/05/17		*871993>SCMIRF 1ST 2018 SEMIANNUAL	0006434	01/12/18	025853	01	P	37,459.55	0.00	37,459.55
		Total Check Number...025853								37,459.55
0000570	State Of South Carolina									
12/18/17		*2017121816335>FUNDAMENTALS OF FIRE FGHT	0006435	01/12/18	025854	01	P	5.00	0.00	5.00
		Total Check Number...025854								5.00
0000882	Advanced Disposal									
12/15/17		*Y6019308	0006436	01/12/18	025855	01	P	894.60	0.00	894.60
		Total Check Number...025855								894.60
0001074	Law Enforcement Targets, Inc.									
12/19/17		*0364008-IN	0006437	01/12/18	025856	01	P	256.21	0.00	256.21
		Total Check Number...025856								256.21
0002614	Cornwell Tools									
01/02/18		*6613	0006438	01/12/18	025857	01	P	75.92	0.00	75.92
		Total Check Number...025857								75.92
0002756	Autozone, Inc.									
01/02/18		*000161085	0006439	01/12/18	025858	01	P	702.49	0.00	702.49
		Total Check Number...025858								702.49
0002890	Moore Taylor Law Firm, P.A.									
01/04/18		*125702>JANUARY FEE	0006440	01/12/18	025859	01	P	1,250.00	0.00	1,250.00
		Total Check Number...025859								1,250.00
0003470	Vc3, Inc.									
01/01/18		*31482	0006441	01/12/18	025860	01	P	47.50	0.00	47.50
		Total Check Number...025860								47.50
0003513	Lexington Medical Occupational									
01/02/18		*133274	0006442	01/12/18	025861	01	P	215.00	0.00	215.00
		Total Check Number...025861								215.00
0003935	A T & T									
12/19/17		*831-000-6751-919	0006443	01/12/18	025862	01	P	659.00	0.00	659.00
12/19/17		*803-000-6751 972	0006444	01/12/18	025862	01	P	169.41	0.00	169.41
		Total Check Number...025862								828.41
0003987	O'reilly Automotive, Inc									

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12/28/17		*2304001	0006445	01/12/18	025863	01	P	235.28	0.00	235.28
		Total Check Number...025863								235.28
0004102	The Vestige Group									
01/01/18		*INV-004003	0006446	01/12/18	025864	01	P	447.72	0.00	447.72
		Total Check Number...025864								447.72
0004136	Nashua Smith									
01/08/18		*REFUND>CAFETERIA CLEAN-UP	0006447	01/12/18	025865	01	P	75.00	0.00	75.00
		Total Check Number...025865								75.00
9998311	Wiz's Eatery									
12/18/17		*COMMITTEE CHRISTMAS PARTY	0006448	01/12/18	025866	01	P	100.00	0.00	100.00
		Total Check Number...025866								100.00
9998439	Time Warner									
01/01/18		*202-000076602-001	0006449	01/12/18	025867	01	P	54.94	0.00	54.94
		Total Check Number...025867								54.94
9998440	Vic Bailey Ford Inc.									
01/08/18		*F 37352>2018 FORD EXPLORER	0006450	01/12/18	025868	01	P	27,343.00	0.00	27,343.00
01/08/18		*F 37353>2018 FORD EXPLORER	0006451	01/12/18	025868	01	P	27,343.00	0.00	27,343.00
		Total Check Number...025868								54,686.00
0000006	Choice Community Credit Union									
01/13/18		*DEPOSIT CKING ACCT #9010103 -S99 & S10	0006454	01/17/18	025869	01	P	55.00	0.00	55.00
		Total Check Number...025869								55.00
0003973	Scrs									
01/13/18		*TONYA B MCCORMICK>XXX-XX-8652	0006455	01/17/18	025870	01	P	53.89	0.00	53.89
		Total Check Number...025870								53.89
0004145	Carolina Chassis Dyno, Inc.									
01/18/18		*7800>FIRE DEPT.	0006522	01/22/18	025871	01	P	5,744.28	0.00	5,744.28
		Total Check Number...025871								5,744.28
0000018	S. C. Electric & Gas Co									
01/05/18		*4-2100-6848-6119	0006526	01/22/18	025872	01	P	559.97	0.00	559.97
01/09/18		*9-2100-8517-0780	0006527	01/22/18	025872	01	P	242.37	0.00	242.37
01/09/18		*4-2100-8279-5674	0006528	01/22/18	025872	01	P	31.12	0.00	31.12
01/12/18		*9-2100-6940-1262	0006529	01/22/18	025872	01	P	62.33	0.00	62.33
01/12/18		*2-2100-8632-0904	0006530	01/22/18	025872	01	P	28.46	0.00	28.46
01/12/18		*9-1970-0119-1725	0006531	01/22/18	025872	01	P	1,820.76	0.00	1,820.76
		Total Check Number...025872								2,745.01
01/09/18		*4-2101-0449-3943	0006532	01/22/18	025873	01	PS	232.09	0.00	232.09
		Total Check Number...025873								232.09
01/09/18		*4-2101-0449-4030	0006533	01/22/18	025874	01	PS	176.48	0.00	176.48
		Total Check Number...025874								176.48
01/09/18		*8-1970-0118-9580	0006534	01/22/18	025875	01	PS	125.57	0.00	125.57
		Total Check Number...025875								125.57
0000058	Verizon Wireless									
01/02/18		*690371440-00002	0006535	01/22/18	025876	01	P	543.88	0.00	543.88
01/01/18		*690598315-00002	0006536	01/22/18	025876	01	P	524.96	0.00	524.96
		Total Check Number...025876								1,068.84

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0000097	Palmetto Propane Fuel & Ice									
12/31/17	*112912>MAINTENANCE DEPT		0006537	01/22/18	025877	01	P	102.47	0.00	102.47
12/31/17	*112904>FIRE STATION #26		0006538	01/22/18	025877	01	P	707.56	0.00	707.56
12/31/17	*112970>STREET DEPARTMENT		0006539	01/22/18	025877	01	P	1,092.97	0.00	1,092.97
12/31/17	*112946>POLICE DEPARTMENT		0006540	01/22/18	025877	01	P	3,363.56	0.00	3,363.56
	Total Check Number...025877									5,266.56
0000107	J.F. Johnson, Inc.									
01/19/18	*178811		0006525	01/22/18	025878	01	P	35.12	0.00	35.12
	Total Check Number...025878									35.12
0000136	Motorola Solutions , Inc.									
01/01/18	*24793220171212		0006541	01/22/18	025879	01	P	650.98	0.00	650.98
	Total Check Number...025879									650.98
0000172	S.C. Retirement System									
12/31/17	*732.06>DECEMBER 2017		0006542	01/22/18	025880	01	P	47,485.89	0.00	47,485.89
	Total Check Number...025880									47,485.89
0000189	Qs/1 Data Systems									
01/05/18	*000206472-2966		0006543	01/22/18	025881	01	P	231.44	0.00	231.44
	Total Check Number...025881									231.44
0000279	B B & T Financial, Fsb									
01/04/18	*##### 5084		0006544	01/22/18	025882	01	P	454.73	0.00	454.73
	Total Check Number...025882									454.73
01/04/18	*##### 2115		0006545	01/22/18	025883	01	PS	149.30	0.00	149.30
	Total Check Number...025883									149.30
01/04/18	*##### 2724		0006546	01/22/18	025884	01	PS	1,565.87	0.00	1,565.87
	Total Check Number...025884									1,565.87
01/04/18	*##### 1770		0006547	01/22/18	025885	01	PS	2,255.06	0.00	2,255.06
	Total Check Number...025885									2,255.06
0000286	Central Midlands Council Of									
01/01/18	*1337>QRT MEM DUES>JAN 2018 - MARCH 2018		0006548	01/22/18	025886	01	P	1,005.50	0.00	1,005.50
	Total Check Number...025886									1,005.50
0000337	Total Office Solutions									
01/12/18	*090854>MAINT AGR>P.D.		0006549	01/22/18	025887	01	P	57.23	0.00	57.23
	Total Check Number...025887									57.23
0000884	Advanced Disposal									
12/31/17	*Y6013107		0006523	01/22/18	025888	01	P	21,789.24	0.00	21,789.24
	Total Check Number...025888									21,789.24
0002495	Joann Stroman									
01/22/18	*REFUND TRAIN DEPOT CLEAN-UP		0006524	01/22/18	025889	01	P	50.00	0.00	50.00
	Total Check Number...025889									50.00
0002921	Suncoast Fire & Safety									
01/17/18	*10045>ANNUAL MAINT, SER, RECH>P.D.		0006550	01/22/18	025890	01	P	400.50	0.00	400.50
	Total Check Number...025890									400.50
0003442	A T & T									
12/31/17	*138000591		0006551	01/22/18	025891	01	P	41.66	0.00	41.66
	Total Check Number...025891									41.66

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0003900	Leslie A. Long, II									
01/17/18	*REFUND TRAIN DEPOT CLEAN-UP		0006552	01/22/18	025892	01	P	50.00	0.00	50.00
	Total Check Number...025892									50.00
0004055	Jermaine Barr									
01/16/18	*REFUND TRAIN DEPOT CLEAN-UP		0006553	01/22/18	025893	01	P	50.00	0.00	50.00
	Total Check Number...025893									50.00
0004137	Monique Meriweather									
01/16/18	*REFUND TRAIN DEPOT CLEAN-UP		0006554	01/22/18	025894	01	P	50.00	0.00	50.00
	Total Check Number...025894									50.00
9999954	Patricia G. Saeed									
01/17/18	*MILEAGE>CENSUS MEETING		0006555	01/22/18	025895	01	P	36.19	0.00	36.19
	Total Check Number...025895									36.19
9998761	Dennis Hendley									
01/22/18	*REFUND CAFETERIA CLEAN-UP		0006556	01/22/18	025896	01	P	50.00	0.00	50.00
	Total Check Number...025896									50.00
0000006	Choice Community Credit Union									
01/20/18	*DEPOSIT CKING ACCT #9010103 - S99 & S10		0006560	01/24/18	025897	01	P	55.00	0.00	55.00
	Total Check Number...025897									55.00
0003973	Scrs									
01/20/18	*TONYA B MCCORMICK>XXX-XX-8652		0006561	01/24/18	025898	01	P	53.89	0.00	53.89
	Total Check Number...025898									53.89
0000009	Colonial Life & Accident Ins.									
01/21/18	*8249823-0201855		0006592	01/29/18	025899	01	P	2,868.21	0.00	2,868.21
	Total Check Number...025899									2,868.21
0000020	Peba Insurance Finance									
01/25/18	*GROUP ID 7320600 FEBRUARY		0006593	01/29/18	025900	01	P	33,327.14	0.00	33,327.14
	Total Check Number...025900									33,327.14
0000190	Municipal Association Of Sc									
01/29/18	*ASCM>LANCER SHULL		0006600	01/29/18	025901	01	P	100.00	0.00	100.00
	Total Check Number...025901									100.00
0000246	A F L A C									
01/15/18	*OMF16>965666		0006594	01/29/18	025902	01	P	558.05	0.00	558.05
	Total Check Number...025902									558.05
0000272	Batesburg-Leesville Rotary									
01/23/18	*643>INTERNATIONAL DUES & QURT MEALS		0006590	01/29/18	025903	01	P	190.42	0.00	190.42
	Total Check Number...025903									190.42
0000274	B-L Chamber Of Commerce									
01/22/18	*2018 MEMBERSHIP INVESTMENT		0006589	01/29/18	025904	01	P	1,095.00	0.00	1,095.00
	Total Check Number...025904									1,095.00
0000335	Wright-Johnston, Inc.									
01/23/18	*2617>20273		0006584	01/29/18	025905	01	P	161.25	0.00	161.25
	Total Check Number...025905									161.25
0000533	Staples Credit Plan									
01/10/18	*6035 5178 1932 0150		0006591	01/29/18	025906	01	P	138.38	0.00	138.38

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Total Check Number...025906										138.38
0000542	Dooley And Company, L.L.P.									
01/24/18	*5324601>27350 1/2 GEN ACCT SERV		0006598	01/29/18	025907	01	P	900.00	0.00	900.00
Total Check Number...025907										900.00
0000570	State Of South Carolina									
01/05/18	*2018010510012		0006582	01/29/18	025908	01	P	14.00	0.00	14.00
Total Check Number...025908										14.00
0002561	Safe Industries									
01/15/18	*INV018419		0006583	01/29/18	025909	01	P	932.51	0.00	932.51
Total Check Number...025909										932.51
0003657	Seth Duncan									
01/29/18	*SCCCMA WINTER MEETING		0006599	01/29/18	025910	01	P	167.86	0.00	167.86
Total Check Number...025910										167.86
0003668	Comporium									
01/22/18	*4143-7348		0006588	01/29/18	025911	01	P	470.93	0.00	470.93
Total Check Number...025911										470.93
0003777	Legalshield									
01/15/18	*GROUP #: 0147900		0006595	01/29/18	025912	01	P	118.65	0.00	118.65
Total Check Number...025912										118.65
0003850	Columbia Flag & Sign Company									
01/23/18	*173025>3X5 FT SC NYLON FLAG (2)		0006581	01/29/18	025913	01	P	55.75	0.00	55.75
Total Check Number...025913										55.75
0003964	Shuhinus Etheredge									
01/29/18	*REFUND CAFETERIA CLEAN-UP		0006596	01/29/18	025914	01	P	50.00	0.00	50.00
Total Check Number...025914										50.00
0004064	Central Equipment, Inc.									
12/22/17	*0093197-IN		0006585	01/29/18	025915	01	P	266.22	0.00	266.22
Total Check Number...025915										266.22
0004146	Lexington County Ems									
01/17/18	*2018-01>AHA HEALTHCARE PROVIDER		0006580	01/29/18	025916	01	P	20.00	0.00	20.00
Total Check Number...025916										20.00
0004147	Carlether K. West									
01/29/18	*REFUND TRAIN DEPOT CLEAN-UP		0006597	01/29/18	025917	01	P	50.00	0.00	50.00
Total Check Number...025917										50.00
0004148	National Registry Of Emts									
01/25/18	*EMR CERTIFICATION VOUCHERS		0006587	01/29/18	025918	01	P	825.00	0.00	825.00
Total Check Number...025918										825.00
0004149	Kayla Schumpert									
01/29/18	REFUND CAFETERIA CLEAN-UP		0006601	01/29/18	025919	01	P	50.00	0.00	50.00
Total Check Number...025919										50.00
9998439	Time Warner									
01/21/18	*202-005387801-001		0006579	01/29/18	025920	01	P	54.94	0.00	54.94
Total Check Number...025920										54.94
9998862	Randy Fellers									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/25/18	*REIMBURSE FOR MEDICAL TRAINING CARDS		0006586	01/29/18	025921	01	P	171.00	0.00	171.00
	Total Check Number...025921									171.00
0000190	Municipal Association Of Sc									
01/29/18	*2018 SCCDA MEM>TED LUCKADOO		0006602	01/29/18	025922	01	P	50.00	0.00	50.00
01/29/18	*2018 SCCDA ADDITIONAL MEM>SETH DUNCAN		0006603	01/29/18	025922	01	P	15.00	0.00	15.00
01/29/18	*2018 MTASC MEM>SETH DUNCAN		0006604	01/29/18	025922	01	P	35.00	0.00	35.00
01/29/18	*2018 MFOCTA MEM>JUDY E. EDWARDS		0006605	01/29/18	025922	01	P	20.00	0.00	20.00
01/29/18	*2018 MFOCTA ADDITNL MEM>PATRICIA SAEED		0006606	01/29/18	025922	01	P	15.00	0.00	15.00
01/29/18	*2018 BLOA MEM>PATRICIA SAEED		0006607	01/29/18	025922	01	P	25.00	0.00	25.00
01/29/18	*2018 BLOA ADDTNL MEM>MARTHAANN LAKE		0006608	01/29/18	025922	01	P	10.00	0.00	10.00
01/29/18	*2018 BLOA ADDTNL MEM>AMANDA ALEXANDER		0006609	01/29/18	025922	01	P	10.00	0.00	10.00
01/29/18	*2018 MHRA MEM>TONYA MCCORMICK		0006610	01/29/18	025922	01	P	50.00	0.00	50.00
01/29/18	*2018 MHRA ADDTNL MEM>SETH DUNCAN		0006611	01/29/18	025922	01	P	10.00	0.00	10.00
01/29/18	*2018 BOASC MEM>AMANDA ALEXANDER		0006612	01/29/18	025922	01	P	25.00	0.00	25.00
	Total Check Number...025922									265.00
	Total Bank Code...01									257,295.50
	Grand Total									257,295.50

Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Bank Code	01	
2:	Check Number	ALL	
3:	Vendor Number	ALL	
4:	Check Date	01012018-01312018	
5:	Pay Code	ALL	
6:	Fiscal Yr	2018	

Print Options

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