

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545580 04/04/19	Ronald M. Way BASEBALL/SOFTBALL OFFICIAL	0155697	04/04/19	098659	10	P	120.00	0.00	120.00
	Total Check Number...098659								120.00
0003042 04/04/19	Tonnie Lawson BASEBALL/SOFTBALL OFFICIAL	0155685	04/04/19	098660	10	P	150.00	0.00	150.00
	Total Check Number...098660								150.00
3545323 04/04/19	William Brad Dickerson BASEBALL/SOFTBALL OFFICIAL	0155696	04/04/19	098661	10	P	180.00	0.00	180.00
	Total Check Number...098661								180.00
3542366 04/04/19	William L. Ardis BASEBALL/SOFTBALL OFFICIAL	0155686	04/04/19	098662	10	P	172.00	0.00	172.00
	Total Check Number...098662								172.00
3544754 04/11/19	Briyela Faith Gamble 04052019	0155709	04/11/19	098663	10	P	60.00	0.00	60.00
	Total Check Number...098663								60.00
3545000 04/11/19	Charles L. Hill, III 04052019	0155708	04/11/19	098664	10	P	60.00	0.00	60.00
	Total Check Number...098664								60.00
3542511 04/11/19	Doug Gallegos 04052019	0155716	04/11/19	098665	10	P	60.00	0.00	60.00
	Total Check Number...098665								60.00
3543852 04/11/19	Earl T. Jefferson 04052019	0155715	04/11/19	098666	10	P	60.00	0.00	60.00
	Total Check Number...098666								60.00
3543272 04/11/19	Greggory Alan Watford 04052019	0155711	04/11/19	098667	10	P	60.00	0.00	60.00
	Total Check Number...098667								60.00
3544319 04/11/19	Jasper Kevin Alsbrooks 04052019	0155717	04/11/19	098668	10	P	180.00	0.00	180.00
	Total Check Number...098668								180.00
0000249 04/11/19	Joey N. Henry 04052019	0155706	04/11/19	098669	10	P	60.00	0.00	60.00
	Total Check Number...098669								60.00
3542499 04/11/19	Joseph Harvin, Jr. 04052019	0155707	04/11/19	098670	10	P	60.00	0.00	60.00
	Total Check Number...098670								60.00
3543826 04/11/19	Kenneth A. Alexander 04052019	0155714	04/11/19	098671	10	P	180.00	0.00	180.00
	Total Check Number...098671								180.00
3544321 04/11/19	Lisa Johnson Ard 04052019	0155710	04/11/19	098672	10	P	60.00	0.00	60.00
	Total Check Number...098672								60.00
3545580 04/11/19	Ronald M. Way 04052019	0155713	04/11/19	098673	10	P	120.00	0.00	120.00
	Total Check Number...098673								120.00

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0003042 04/11/19	Tonnie Lawson 04052019	0155704	04/11/19	098674	10	P	120.00	0.00	120.00
	Total Check Number...098674								120.00
3545323 04/11/19	William Brad Dickerson BASEBALL/SOFTBALL OFFICIAL	0155900	04/11/19	098675	10	P	120.00	0.00	120.00
	Total Check Number...098675								120.00
3542366 04/11/19	William L. Ardis 04052019	0155705	04/11/19	098676	10	P	142.00	0.00	142.00
	Total Check Number...098676								142.00
3542969 04/16/19	Animal Hospital Of Kingstree 234881	0155730	04/16/19	098677	10	P	205.00	0.00	205.00
	Total Check Number...098677								205.00
3545588 04/16/19	Avenu Holdings, LLC INVB-OOO087	0155731	04/16/19	098678	10	P	75.00	0.00	75.00
	Total Check Number...098678								75.00
3544817 04/16/19	Axis Forensic Toxicology 22020	0155729	04/16/19	098679	10	P	760.00	0.00	760.00
	Total Check Number...098679								760.00
0003017 04/16/19	Barwick Plumbing Co., LLC 23753	0155734	04/16/19	098680	10	P	95.00	0.00	95.00
	Total Check Number...098680								95.00
3541717 04/16/19	Batteries Plus Of Sumter P12706243	0155735	04/16/19	098681	10	P	150.98	0.00	150.98
	Total Check Number...098681								150.98
3545577 04/16/19	Big Tray 816657	0155737	04/16/19	098682	10	P	5,282.60	0.00	5,282.60
	Total Check Number...098682								5,282.60
0000159 04/16/19	Blanchard Machinery Company GFC402371	0156027	04/16/19	098683	10	P	3,871.00	0.00	3,871.00
	Total Check Number...098683								3,871.00
0000755 04/16/19	Bob Barker Co, Inc. NC1001475357	0155738	04/16/19	098684	10	P	254.00	0.00	254.00
	Total Check Number...098684								254.00
0000020 04/16/19	Bob's Body Shop, Inc. 10366	0155884	04/16/19	098685	10	P	75.00	0.00	75.00
	Total Check Number...098685								75.00
3545153 04/16/19	Border States Industries, Inc 917267965	0156032	04/16/19	098686	10	P	119.25	0.00	119.25
04/16/19	917267970	0156033	04/16/19	098686	10	P	28.08	0.00	28.08
04/16/19	917268215	0156034	04/16/19	098686	10	P	56.16	0.00	56.16
04/16/19	9173533585	0156035	04/16/19	098686	10	P	154.31	0.00	154.31
04/16/19	917406117	0156036	04/16/19	098686	10	P	107.57	0.00	107.57
04/16/19	31675362	0156050	04/16/19	098686	10	P	84.24	0.00	84.24
	Total Check Number...098686								549.61
3541521	Bridgeway Solutions, Inc.								

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04/16/19	P103691	0155736	04/16/19	098687	10	P	648.00	0.00	648.00
	Total Check Number...098687								
3543675	Byron Brock								
04/16/19	MARCH 2019	0155722	04/16/19	098688	10	P	17.50	0.00	17.50
	Total Check Number...098688								
3541827	Caterpillar Financial Services								
04/16/19	19746787	0155794	04/16/19	098689	10	P	1,937.00	0.00	1,937.00
	Total Check Number...098689								
0000098	Central Carolina Technical Col								
04/16/19	3RD QUARTER APPROPRIATION	0155984	04/16/19	098690	10	P	25,000.00	0.00	25,000.00
04/16/19	CENTRAL CAROLINA TECHNICAL	0155985	04/16/19	098690	10	P	5,000.00	0.00	5,000.00
	Total Check Number...098690								
3544761	Certified Laboratories								
04/16/19	3485056	0155795	04/16/19	098691	10	P	175.49	0.00	175.49
	Total Check Number...098691								
3542773	Charm-Tex, Inc								
04/16/19	0186005-IN	0155796	04/16/19	098692	10	P	1,005.60	0.00	1,005.60
04/16/19	0187809-IN	0156048	04/16/19	098692	10	P	27.60	0.00	27.60
04/16/19	0187139-IN	0156049	04/16/19	098692	10	P	574.80	0.00	574.80
	Total Check Number...098692								
3541638	Chief Supply Corp.								
04/16/19	169437	0155797	04/16/19	098693	10	P	141.50	0.00	141.50
04/16/19	169551	0155798	04/16/19	098693	10	P	205.49	0.00	205.49
04/16/19	170273	0155799	04/16/19	098693	10	P	148.49	0.00	148.49
	Total Check Number...098693								
3541435	Christine C. Shaw								
04/16/19	2019-003	0155800	04/16/19	098694	10	P	500.00	0.00	500.00
	Total Check Number...098694								
0000112	City Of Manning								
04/16/19	10774	0155732	04/16/19	098695	10	P	79.45	0.00	79.45
04/16/19	11738	0155733	04/16/19	098695	10	P	133.22	0.00	133.22
	Total Check Number...098695								
0000030	Clarendon Auto Parts Inc.								
04/16/19	5007-411491	0155753	04/16/19	098696	10	P	10.75	0.00	10.75
	Total Check Number...098696								
3542896	Clean Burn Services								
04/16/19	03252019	0155880	04/16/19	098697	10	P	424.00	0.00	424.00
	Total Check Number...098697								
0003119	Coker Business Systems								
04/16/19	AR20426	0155755	04/16/19	098698	10	P	60.48	0.00	60.48
04/16/19	AR20427	0155756	04/16/19	098698	10	P	21.60	0.00	21.60
04/16/19	AR20392	0155757	04/16/19	098698	10	P	5.05	0.00	5.05
04/16/19	AR20393	0155758	04/16/19	098698	10	P	4.74	0.00	4.74
04/16/19	AR20400	0155759	04/16/19	098698	10	P	24.68	0.00	24.68
04/16/19	AR20403	0155760	04/16/19	098698	10	P	26.11	0.00	26.11
04/16/19	AR20404	0155761	04/16/19	098698	10	P	92.09	0.00	92.09
04/16/19	AR20405	0155762	04/16/19	098698	10	P	29.31	0.00	29.31

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04/16/19	AR20408	0155763	04/16/19	098698	10	P	115.24	0.00	115.24
04/16/19	AR20630	0155764	04/16/19	098698	10	P	168.89	0.00	168.89
04/16/19	AR20631	0155765	04/16/19	098698	10	P	287.26	0.00	287.26
04/16/19	AR20632	0155766	04/16/19	098698	10	P	80.92	0.00	80.92
04/16/19	AR20789	0155767	04/16/19	098698	10	P	224.53	0.00	224.53
Total Check Number...098698									1,140.90
04/16/19	AR20825	0155768	04/16/19	098699	10	P	44.69	0.00	44.69
04/16/19	AR20826	0155769	04/16/19	098699	10	P	178.21	0.00	178.21
04/16/19	AR20827	0155770	04/16/19	098699	10	P	55.80	0.00	55.80
04/16/19	AR20829	0155771	04/16/19	098699	10	P	48.71	0.00	48.71
04/16/19	AR20909	0155772	04/16/19	098699	10	P	5.76	0.00	5.76
04/16/19	AR20918	0155773	04/16/19	098699	10	P	97.79	0.00	97.79
04/16/19	AR20788	0155774	04/16/19	098699	10	P	193.18	0.00	193.18
04/16/19	AR20910	0155775	04/16/19	098699	10	P	29.19	0.00	29.19
04/16/19	AR20878	0155776	04/16/19	098699	10	P	69.24	0.00	69.24
04/16/19	AR20913	0155777	04/16/19	098699	10	P	120.01	0.00	120.01
04/16/19	AR20877	0155778	04/16/19	098699	10	P	5.35	0.00	5.35
04/16/19	AR20914	0155779	04/16/19	098699	10	P	221.07	0.00	221.07
04/16/19	AR20824	0155780	04/16/19	098699	10	P	24.55	0.00	24.55
Total Check Number...098699									1,093.55
04/16/19	AR20790	0155781	04/16/19	098700	10	P	48.52	0.00	48.52
04/16/19	AR20915	0155782	04/16/19	098700	10	P	46.74	0.00	46.74
04/16/19	AR20911	0155783	04/16/19	098700	10	P	60.67	0.00	60.67
04/16/19	AR20880	0155784	04/16/19	098700	10	P	28.79	0.00	28.79
04/16/19	AR20787	0155785	04/16/19	098700	10	P	30.98	0.00	30.98
04/16/19	AR20828	0155856	04/16/19	098700	10	P	36.55	0.00	36.55
04/16/19	AR20879	0155986	04/16/19	098700	10	P	195.18	0.00	195.18
Total Check Number...098700									447.43
3545241	Coker Business Systems, Inc								
04/16/19	69434595	0155787	04/16/19	098701	10	P	135.00	0.00	135.00
04/16/19	69447124	0155788	04/16/19	098701	10	P	194.40	0.00	194.40
04/16/19	69443525	0155789	04/16/19	098701	10	P	210.60	0.00	210.60
04/16/19	69439933	0155790	04/16/19	098701	10	P	172.80	0.00	172.80
04/16/19	69452836	0155791	04/16/19	098701	10	P	64.80	0.00	64.80
04/16/19	69401428	0155793	04/16/19	098701	10	P	97.20	0.00	97.20
Total Check Number...098701									874.80
3544457	Coker Business Systems, Inc.								
04/16/19	24528801	0155826	04/16/19	098702	10	P	210.60	0.00	210.60
04/16/19	24528800	0155911	04/16/19	098702	10	P	162.00	0.00	162.00
04/16/19	24528802	0155976	04/16/19	098702	10	P	248.40	0.00	248.40
Total Check Number...098702									621.00
0033025	Colprovia , Llc								
04/16/19	CLPINV007072	0155993	04/16/19	098703	10	P	1,624.01	0.00	1,624.01
Total Check Number...098703									1,624.01
3542972	Curtis & Croft LLC								
04/16/19	67682	0155725	04/16/19	098704	10	P	1.00	0.00	1.00
Total Check Number...098704									1.00
3543854	Duke Energy Progress								
04/16/19	8665624642	0155740	04/16/19	098705	10	P	2,153.18	0.00	2,153.18
04/16/19	0522614239	0155741	04/16/19	098705	10	P	25.36	0.00	25.36

Clarendon County

Check Register

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04/16/19		0859566127	0155742	04/16/19	098705	10	P	441.67	0.00	441.67
		Total Check Number...098705								2,620.21
0000121	Farmers Telephone Coop. , Inc									
04/16/19		00155152000	0155810	04/16/19	098706	10	P	302.45	0.00	302.45
04/16/19		00232650000	0156047	04/16/19	098706	10	P	359.17	0.00	359.17
		Total Check Number...098706								661.62
04/16/19		00208004000	0156052	04/16/19	098707	10	PS	182.66	0.00	182.66
		Total Check Number...098707								182.66
0000243	Forensic Pathology Consultants									
04/16/19		3056	0155808	04/16/19	098708	10	P	2,300.00	0.00	2,300.00
		Total Check Number...098708								2,300.00
3541573	Forms & Supply, Inc.									
04/16/19		4965915-0	0155806	04/16/19	098709	10	P	213.15	0.00	213.15
04/16/19		4981219-0	0155807	04/16/19	098709	10	P	18.60	0.00	18.60
		Total Check Number...098709								231.75
3544627	Franklin Delano Colclough, Jr.									
04/16/19		190329081	0155804	04/16/19	098710	10	P	75.00	0.00	75.00
		Total Check Number...098710								75.00
0002618	Frasier Tire Service									
04/16/19		172441	0155805	04/16/19	098711	10	P	1,008.12	0.00	1,008.12
		Total Check Number...098711								1,008.12
3543045	Frontier									
04/16/19		843-626-6561-082911-5	0155744	04/16/19	098712	10	P	88.40	0.00	88.40
		Total Check Number...098712								88.40
3544340	George Kosinski									
04/16/19		MARCH 2019	0155721	04/16/19	098713	10	P	19.50	0.00	19.50
		Total Check Number...098713								19.50
0003018	Government Finance Officers									
04/16/19		GBNNGWFD57R	0155990	04/16/19	098714	10	P	100.00	0.00	100.00
		Total Check Number...098714								100.00
3542656	Grafix									
04/16/19		125966	0155988	04/16/19	098715	10	P	174.00	0.00	174.00
04/16/19		126451	0155989	04/16/19	098715	10	P	174.00	0.00	174.00
		Total Check Number...098715								348.00
0003024	Greenville County									
04/16/19		INVOICE #9	0155987	04/16/19	098716	10	P	151.58	0.00	151.58
		Total Check Number...098716								151.58
0000191	Harvin Clarendon County									
04/16/19		APRIL, 2019	0155745	04/16/19	098717	10	P	47,083.33	0.00	47,083.33
		Total Check Number...098717								47,083.33
3415000	Herald Office Supplies									
04/16/19		608989-0	0155750	04/16/19	098718	10	P	318.06	0.00	318.06
		Total Check Number...098718								318.06
0000525	Herald Office Supply, Inc.									
04/16/19		M45299	0156011	04/16/19	098719	10	P	205.14	0.00	205.14

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04/16/19	M44542	0156012	04/16/19	098719	10	P	158.86	0.00	158.86
04/16/19	M44711	0156013	04/16/19	098719	10	P	195.76	0.00	195.76
	Total Check Number...098719								559.76
3543191 04/16/19	Hill Printing Of Manning 90117	0155748	04/16/19	098720	10	P	98.40	0.00	98.40
	Total Check Number...098720								98.40
0001457 04/16/19	Hugo D. Hammond MARCH, 2019	0155749	04/16/19	098721	10	P	130.00	0.00	130.00
	Total Check Number...098721								130.00
0003117 04/16/19 04/16/19	Hyman Paper Company 216405 216328	0155746 0155747	04/16/19 04/16/19	098722 098722	10 10	P P	182.26 107.99	0.00 0.00	182.26 107.99
	Total Check Number...098722								290.25
3544325 04/16/19 04/16/19	Janice L. Coney 03042019 03252019	0155878 0155879	04/16/19 04/16/19	098723 098723	10 10	P P	79.06 400.00	0.00 0.00	79.06 400.00
	Total Check Number...098723								479.06
3543012 04/16/19	Jenkinson Jarrett Kellahan 67931	0155728	04/16/19	098724	10	P	1.00	0.00	1.00
	Total Check Number...098724								1.00
0002744 04/16/19 04/16/19	John Deere Financial D455351 D486355	0156021 0156022	04/16/19 04/16/19	098725 098725	10 10	P P	66.96 82.08	0.00 0.00	66.96 82.08
	Total Check Number...098725								149.04
0002893 04/16/19	Johnson Controls Fire 85703690	0155847	04/16/19	098726	10	P	684.80	0.00	684.80
	Total Check Number...098726								684.80
3544322 04/16/19	Karen Decosta MARCH 2019	0155720	04/16/19	098727	10	P	17.50	0.00	17.50
	Total Check Number...098727								17.50
3544668 04/16/19	Kenneth Howard MARCH 2019	0155723	04/16/19	098728	10	P	15.00	0.00	15.00
	Total Check Number...098728								15.00
3543611 04/16/19	Kevin Levy MARCH, 2019	0155801	04/16/19	098729	10	P	97.60	0.00	97.60
	Total Check Number...098729								97.60
0033001 04/16/19	Ladell Wood 09529	0155868	04/16/19	098730	10	P	91.80	0.00	91.80
	Total Check Number...098730								91.80
3543136 04/16/19	Law Enforcement Training Cncl 2000444608	0156002	04/16/19	098731	10	P	105.00	0.00	105.00
	Total Check Number...098731								105.00
0002860 04/16/19	Lebon Joye 534024117688	0155853	04/16/19	098732	10	P	50.00	0.00	50.00
	Total Check Number...098732								50.00

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3545297 04/16/19	Lee Sturms MARCH 2019		0155718	04/16/19	098733	10	P	21.50	0.00	21.50
	Total Check Number...098733									21.50
0002817 04/16/19	Leon Richburg REIMBURSEMENT		0155865	04/16/19	098734	10	P	260.89	0.00	260.89
04/16/19	04022019		0155866	04/16/19	098734	10	P	180.84	0.00	180.84
	Total Check Number...098734									441.73
3545069 04/16/19	Lexis Nexis Risk Data Mangemen 1691017-20190331		0155877	04/16/19	098735	10	P	55.89	0.00	55.89
	Total Check Number...098735									55.89
3542348 04/16/19	Linda Lemon MARCH PHONE		0155867	04/16/19	098736	10	P	50.00	0.00	50.00
	Total Check Number...098736									50.00
0003008 04/16/19	L3 Mobile Vision, Inc. 0345115-IN		0155869	04/16/19	098737	10	P	842.40	0.00	842.40
	Total Check Number...098737									842.40
0033057 04/16/19	M & M Enterprises, LLC. 21420		0155920	04/16/19	098738	10	P	77.76	0.00	77.76
04/16/19	21483		0155921	04/16/19	098738	10	P	17.26	0.00	17.26
04/16/19	21519		0155922	04/16/19	098738	10	P	38.88	0.00	38.88
04/16/19	21518		0155977	04/16/19	098738	10	P	379.86	0.00	379.86
04/16/19	21522		0155978	04/16/19	098738	10	P	6.48	0.00	6.48
	Total Check Number...098738									520.24
04/16/19	21487		0156017	04/16/19	098739	10	PS	77.76	0.00	77.76
	Total Check Number...098739									77.76
3545253 04/16/19	Mackay Communications SB056811		0156020	04/16/19	098740	10	P	66.30	0.00	66.30
	Total Check Number...098740									66.30
3545513 04/16/19	Made To Last Straw 124		0156019	04/16/19	098741	10	P	2,330.35	0.00	2,330.35
	Total Check Number...098741									2,330.35
3541560 04/16/19	Manning Iga 1056		0156014	04/16/19	098742	10	P	27.04	0.00	27.04
	Total Check Number...098742									27.04
3542637 04/16/19	Mansfield Oil Company 501782		0155811	04/16/19	098743	10	P	293.90	0.00	293.90
04/16/19	501782		0155812	04/16/19	098743	10	P	70.53	0.00	70.53
04/16/19	501782		0155813	04/16/19	098743	10	P	211.76	0.00	211.76
04/16/19	501782		0155814	04/16/19	098743	10	P	668.12	0.00	668.12
04/16/19	501782		0155815	04/16/19	098743	10	P	38.83	0.00	38.83
04/16/19	501782		0155816	04/16/19	098743	10	P	190.64	0.00	190.64
04/16/19	501782		0155817	04/16/19	098743	10	P	286.14	0.00	286.14
04/16/19	501782		0155818	04/16/19	098743	10	P	2,092.97	0.00	2,092.97
04/16/19	501782		0155819	04/16/19	098743	10	P	235.55	0.00	235.55
04/16/19	501782		0155820	04/16/19	098743	10	P	729.12	0.00	729.12
04/16/19	501782		0155821	04/16/19	098743	10	P	211.59	0.00	211.59
04/16/19	501782		0155822	04/16/19	098743	10	P	217.08	0.00	217.08
04/16/19	501782		0155823	04/16/19	098743	10	P	243.18	0.00	243.18

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...098743									5,489.41
04/16/19	501782	0155824	04/16/19	098744	10	P	2,040.51	0.00	2,040.51
04/16/19	501782	0155825	04/16/19	098744	10	P	18,147.31	0.00	18,147.31
04/16/19	501782	0155883	04/16/19	098744	10	P	18.77	0.00	18.77
Total Check Number...098744									20,206.59
0003248	McCall's Supply, Inc. 1856594	0156004	04/16/19	098745	10	P	147.37	0.00	147.37
Total Check Number...098745									147.37
3544783	McLeod Health Clarendon MCLEOD HEALTH CLARENDON	0155983	04/16/19	098746	10	P	222,759.25	0.00	222,759.25
Total Check Number...098746									222,759.25
3545064	Missey Ward EXPENSE REIMBURSEMENT	0156018	04/16/19	098747	10	P	12.96	0.00	12.96
Total Check Number...098747									12.96
0003262	Momar Inc PSI281362	0155881	04/16/19	098748	10	P	674.51	0.00	674.51
04/16/19	PSI280422	0155882	04/16/19	098748	10	P	195.94	0.00	195.94
Total Check Number...098748									870.45
0002145	Motorola Solutions 2982604085	0155827	04/16/19	098749	10	P	56.87	0.00	56.87
Total Check Number...098749									56.87
3545384	National Awards Inc. 632897	0156025	04/16/19	098750	10	P	345.40	0.00	345.40
04/16/19	632698	0156026	04/16/19	098750	10	P	202.15	0.00	202.15
Total Check Number...098750									547.55
3542976	Nester & Jackson 67863	0155726	04/16/19	098751	10	P	1.00	0.00	1.00
Total Check Number...098751									1.00
3541897	Newman Traffic Signs TRFINV010403	0155979	04/16/19	098752	10	P	373.58	0.00	373.58
Total Check Number...098752									373.58
3544589	Palmetto Gas Corp. 030119	0155861	04/16/19	098753	10	P	45.46	0.00	45.46
04/16/19	031919	0155862	04/16/19	098753	10	P	44.98	0.00	44.98
Total Check Number...098753									90.44
3541554	Piedmont Coca-Cola Bottling 9390202952	0156051	04/16/19	098754	10	P	264.06	0.00	264.06
Total Check Number...098754									264.06
0000077	Piggly Wiggly #32 00640406	0156006	04/16/19	098755	10	P	52.83	0.00	52.83
04/16/19	008-00312871	0156007	04/16/19	098755	10	P	58.08	0.00	58.08
04/16/19	001-00641457	0156008	04/16/19	098755	10	P	48.76	0.00	48.76
04/16/19	00311706	0156009	04/16/19	098755	10	P	45.27	0.00	45.27
04/16/19	001-00637888	0156010	04/16/19	098755	10	P	229.18	0.00	229.18
Total Check Number...098755									434.12
0000138	Qs/1								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/16/19	000337837-0672	0156042	04/16/19	098756	10	P	280.40	0.00	280.40
04/16/19	000337385-0672	0156043	04/16/19	098756	10	P	648.94	0.00	648.94
04/16/19	000337836-3796	0156044	04/16/19	098756	10	P	1,621.51	0.00	1,621.51
	Total Check Number...098756								2,550.85
3543550	Rickenbaker & Mociun 67873	0155727	04/16/19	098757	10	P	1.00	0.00	1.00
04/16/19	Total Check Number...098757								1.00
0000105	Rigby Oil Company 248144	0155751	04/16/19	098758	10	P	1,699.75	0.00	1,699.75
04/16/19	248148	0155848	04/16/19	098758	10	P	601.45	0.00	601.45
04/16/19	234774	0155849	04/16/19	098758	10	P	1,340.78	0.00	1,340.78
	Total Check Number...098758								3,641.98
3543742	Robert Donald Hardy MARCH, 2019	0155802	04/16/19	098759	10	P	300.00	0.00	300.00
04/16/19	Total Check Number...098759								300.00
3542192	Roper Personnel Services, Inc. 143567177	0155980	04/16/19	098760	10	P	92.25	0.00	92.25
04/16/19	Total Check Number...098760								92.25
0002988	Sam's Club/synchrony Bank 004055	0155903	04/16/19	098761	10	P	757.41	0.00	757.41
04/16/19	Total Check Number...098761								757.41
0000268	Santee Lynches Regional FY 2018-19	0155886	04/16/19	098762	10	P	9,644.75	0.00	9,644.75
04/16/19	Total Check Number...098762								9,644.75
0000184	Sc Department Of Revenue MARCH, 2019	0156029	04/16/19	098763	10	P	44.17	0.00	44.17
04/16/19	Total Check Number...098763								44.17
0002940	Sc Summary Court Judges Assoc PATRICK G. GOODWIN	0156015	04/16/19	098764	10	P	210.00	0.00	210.00
04/16/19	Total Check Number...098764								210.00
0001871	Scao ELIZABETH CURTIS	0156023	04/16/19	098765	10	P	245.00	0.00	245.00
04/16/19	Total Check Number...098765								245.00
3544086	Security Management Of Sc. 96337	0155888	04/16/19	098766	10	P	1,058.40	0.00	1,058.40
04/16/19	96358	0155889	04/16/19	098766	10	P	595.35	0.00	595.35
	Total Check Number...098766								1,653.75
3545593	Shakala A. Bennett DINNER REIMBURSEMENT	0156028	04/16/19	098767	10	P	187.41	0.00	187.41
04/16/19	Total Check Number...098767								187.41
0000303	Shelton Hughes LUNCH REIMBURSEMENT	0155996	04/16/19	098768	10	P	47.69	0.00	47.69
04/16/19	Total Check Number...098768								47.69
3545591	Shirley M. Waiters 03232019	0155885	04/16/19	098769	10	P	165.74	0.00	165.74
04/16/19	Total Check Number...098769								165.74

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000047	Simpson Hardware								
04/16/19	K38927	0155863	04/16/19	098770	10	P	10.02	0.00	10.02
04/16/19	K39030	0155864	04/16/19	098770	10	P	24.96	0.00	24.96
04/16/19	K39036	0155890	04/16/19	098770	10	P	2.35	0.00	2.35
04/16/19	K39099	0155891	04/16/19	098770	10	P	15.51	0.00	15.51
04/16/19	K39187	0155892	04/16/19	098770	10	P	13.79	0.00	13.79
04/16/19	339188	0155893	04/16/19	098770	10	P	28.29	0.00	28.29
04/16/19	339192	0155894	04/16/19	098770	10	P	29.94	0.00	29.94
04/16/19	K39383	0155896	04/16/19	098770	10	P	26.99	0.00	26.99
04/16/19	K34232	0155897	04/16/19	098770	10	P	-24.82	0.00	-24.82
04/16/19	335764	0155898	04/16/19	098770	10	P	16.19	0.00	16.19
04/16/19	K39560	0155906	04/16/19	098770	10	P	3.90	0.00	3.90
04/16/19	K39561	0155907	04/16/19	098770	10	P	9.70	0.00	9.70
04/16/19	301928	0155908	04/16/19	098770	10	P	9.71	0.00	9.71
	Total Check Number...098770								166.53
04/16/19	301928	0155909	04/16/19	098771	10	P	1.62	0.00	1.62
	Total Check Number...098771								1.62
0000040	Simpson Plaza Hardware								
04/16/19	L43341	0155999	04/16/19	098772	10	P	97.19	0.00	97.19
04/16/19	J51544	0156000	04/16/19	098772	10	P	95.00	0.00	95.00
	Total Check Number...098772								192.19
3542549	Solicitor Of The Third								
04/16/19	FY 2018/2019	0155982	04/16/19	098773	10	P	41,453.25	0.00	41,453.25
	Total Check Number...098773								41,453.25
0003472	Spectrum Business/time Warner								
04/16/19	987606701040219	0156030	04/16/19	098774	10	P	70.56	0.00	70.56
	Total Check Number...098774								70.56
3543067	Staples Advantage								
04/16/19	3408751569	0155887	04/16/19	098775	10	P	24.15	0.00	24.15
	Total Check Number...098775								24.15
3542180	State Tree Service								
04/16/19	REFUND	0156037	04/16/19	098776	10	P	196.70	0.00	196.70
	Total Check Number...098776								196.70
3544649	Supplyworks								
04/16/19	484238860	0155854	04/16/19	098777	10	P	202.32	0.00	202.32
	Total Check Number...098777								202.32
3541629	Susie McDowell								
04/16/19	MILEAGE & MEALS REIMBURSEMENT	0156001	04/16/19	098778	10	P	153.27	0.00	153.27
	Total Check Number...098778								153.27
3543573	Terri Ridgeway								
04/16/19	534185183047	0155843	04/16/19	098779	10	P	50.00	0.00	50.00
	Total Check Number...098779								50.00
3543001	The Law Offices Of William H.								
04/16/19	ALVAREZ	0155870	04/16/19	098780	10	P	923.75	0.00	923.75
	Total Check Number...098780								923.75
3543068	The Manning Times								
04/16/19	HUMAN RESOURCE	0155851	04/16/19	098781	10	P	70.00	0.00	70.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...098781										70.00
3541715 04/16/19	The Sherwin-Williams Co. 4518-9		0155981	04/16/19	098782	10	P	53.43	0.00	53.43
Total Check Number...098782										53.43
3541469 04/16/19	Thomas L. Harvin, Jr. MARCH 2019		0155719	04/16/19	098783	10	P	15.00	0.00	15.00
Total Check Number...098783										15.00
3543731 04/16/19	Tiffany Wells FEBRUARY/MARCH 2019		0155724	04/16/19	098784	10	P	30.00	0.00	30.00
Total Check Number...098784										30.00
3543810 04/16/19	Truckpro, LLC 085-0069193		0155850	04/16/19	098785	10	P	347.67	0.00	347.67
Total Check Number...098785										347.67
0002210 04/16/19	Turbeville Farm & Hardware, In 19480		0155857	04/16/19	098786	10	P	43.18	0.00	43.18
04/16/19	19369		0155858	04/16/19	098786	10	P	496.55	0.00	496.55
Total Check Number...098786										539.73
0003169 04/16/19	Turbeville Iga 1249		0155860	04/16/19	098787	10	P	95.67	0.00	95.67
Total Check Number...098787										95.67
3543660 04/16/19	Unifirst Corporation 2982602250		0155059	04/16/19	098788	10	P	31.84	0.00	31.84
04/16/19	2982603153		0155060	04/16/19	098788	10	P	46.45	0.00	46.45
04/16/19	2982603154		0155061	04/16/19	098788	10	P	31.85	0.00	31.85
04/16/19	2982604565		0155828	04/16/19	098788	10	P	37.67	0.00	37.67
04/16/19	2982604566		0155829	04/16/19	098788	10	P	70.03	0.00	70.03
04/16/19	2982605494		0155830	04/16/19	098788	10	P	46.45	0.00	46.45
04/16/19	2982605495		0155831	04/16/19	098788	10	P	31.85	0.00	31.85
04/16/19	2982606949		0155832	04/16/19	098788	10	P	31.84	0.00	31.84
04/16/19	2982606950		0155833	04/16/19	098788	10	P	70.03	0.00	70.03
04/16/19	2982607900		0155834	04/16/19	098788	10	P	46.45	0.00	46.45
04/16/19	2982607901		0155835	04/16/19	098788	10	P	31.85	0.00	31.85
04/16/19	2982608826		0155836	04/16/19	098788	10	P	56.87	0.00	56.87
04/16/19	2982609301		0155837	04/16/19	098788	10	P	31.84	0.00	31.84
Total Check Number...098788										565.02
04/16/19	2982609302		0155838	04/16/19	098789	10	P	70.03	0.00	70.03
04/16/19	2982610232		0155839	04/16/19	098789	10	P	46.45	0.00	46.45
04/16/19	2982610233		0155840	04/16/19	098789	10	P	31.85	0.00	31.85
04/16/19	2982611177		0155841	04/16/19	098789	10	P	56.87	0.00	56.87
04/16/19	2982606464		0155855	04/16/19	098789	10	P	50.76	0.00	50.76
04/16/19	2982604085		0156045	04/16/19	098789	10	P	56.87	0.00	56.87
Total Check Number...098789										312.83
3544796 04/16/19	United Refrigeration Inc. 67182874-00		0155842	04/16/19	098790	10	P	87.69	0.00	87.69
Total Check Number...098790										87.69
3545575 04/16/19	Verizon Connect Nwf, Inc. OSVOO0001725808		0155992	04/16/19	098791	10	P	296.47	0.00	296.47
Total Check Number...098791										296.47

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
0002038 04/16/19	Verizon Wireless 9827301184	0155852	04/16/19	098792	10	P	258.08	0.00	258.08
	Total Check Number...098792								258.08
0000115 04/16/19	Walker Tire Company, Inc. 243414	0155844	04/16/19	098793	10	P	320.09	0.00	320.09
	Total Check Number...098793								320.09
0000074 04/16/19	Wayne Peagler 7828099399	0156003	04/16/19	098794	10	P	25.00	0.00	25.00
	Total Check Number...098794								25.00
3544762 04/16/19	Wells Fargo Vendor Fin Servic 69434502	0155845	04/16/19	098795	10	P	118.80	0.00	118.80
	Total Check Number...098795								118.80
3543851 04/16/19	William A. Timmons 7827830833	0155846	04/16/19	098796	10	P	50.00	0.00	50.00
	Total Check Number...098796								50.00
0000755 04/17/19	Bob Barker Co, Inc. NC1001475639	0155739	04/17/19	098855	10	P	2,286.00	0.00	2,286.00
	Total Check Number...098855								2,286.00
3543917 04/17/19	Deere Credit, Inc 2142583	0156055	04/17/19	098856	10	P	2,147.20	0.00	2,147.20
	Total Check Number...098856								2,147.20
3543854 04/17/19	Duke Energy Progress 1940866781	0156063	04/17/19	098857	10	P	421.30	0.00	421.30
04/17/19	1150088316	0156064	04/17/19	098857	10	P	549.58	0.00	549.58
04/17/19	008-974-5004	0156066	04/17/19	098857	10	P	1,026.92	0.00	1,026.92
	Total Check Number...098857								1,997.80
3544214 04/17/19	Greenville County Register Of 9	0156062	04/17/19	098858	10	P	151.58	0.00	151.58
	Total Check Number...098858								151.58
3544754 04/17/19	Briyele Faith Gamble BASEBALL/SOFTBALL	0156073	04/17/19	098864	10	P	60.00	0.00	60.00
	Total Check Number...098864								60.00
3545000 04/17/19	Charles L. Hill, III BASEBALL/SOFTBALL OFFICIAL	0156072	04/17/19	098865	10	P	60.00	0.00	60.00
	Total Check Number...098865								60.00
3542511 04/17/19	Doug Gallegos BASEBALL/SOFTBALL OFFICIAL	0156080	04/17/19	098866	10	P	60.00	0.00	60.00
	Total Check Number...098866								60.00
0000121 04/17/19	Farmers Telephone Coop. , Inc 00172523000	0156082	04/17/19	098867	10	P	86.97	0.00	86.97
04/17/19	00172523000	0156083	04/17/19	098867	10	P	30.00	0.00	30.00
	Total Check Number...098867								116.97
3543272 04/17/19	Greggory Alan Watford BASEBALL/SOFTBALL OFFICIAL	0156075	04/17/19	098868	10	P	60.00	0.00	60.00
	Total Check Number...098868								60.00

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544319 04/17/19	Jasper Kevin Alsbrooks BASEBALL/SOFTBALL OFFICIAL	0156081	04/17/19	098869	10	P	120.00	0.00	120.00
	Total Check Number...098869								120.00
0000249 04/17/19	Joey N. Henry BASEBALL/SOFTBALL OFFICIAL	0156070	04/17/19	098870	10	P	60.00	0.00	60.00
	Total Check Number...098870								60.00
3542499 04/17/19	Joseph Harvin, Jr. BASEBALL/SOFTBALL OFFICIAL	0156069	04/17/19	098871	10	P	60.00	0.00	60.00
	Total Check Number...098871								60.00
3543826 04/17/19	Kenneth A. Alexander BASEBALL/SOFTBALL OFFICIAL	0156078	04/17/19	098872	10	P	120.00	0.00	120.00
	Total Check Number...098872								120.00
3544321 04/17/19	Lisa Johnson Ard BASEBALL/SOFTBALL OFFICIAL	0156074	04/17/19	098873	10	P	150.00	0.00	150.00
	Total Check Number...098873								150.00
3542334 04/17/19	Robert Ike Ard, Jr BASEBALL/SOFTBALL OFFICIAL	0156079	04/17/19	098874	10	P	60.00	0.00	60.00
	Total Check Number...098874								60.00
3545580 04/17/19	Ronald M. Way BASEBALL/SOFTBALL OFFICIAL	0156077	04/17/19	098875	10	P	120.00	0.00	120.00
	Total Check Number...098875								120.00
0003042 04/17/19	Tonnie Lawson BASEBALL/SOFTBALL OFFICIAL	0156068	04/17/19	098876	10	P	120.00	0.00	120.00
	Total Check Number...098876								120.00
3545313 04/17/19	Tracy W. Geddings BASEBALL/SOFTBALL OFFICIAL	0156067	04/17/19	098877	10	P	60.00	0.00	60.00
	Total Check Number...098877								60.00
3542366 04/17/19	William L. Ardis BASEBALL/SOFTBALL OFFICIAL	0156071	04/17/19	098878	10	P	84.00	0.00	84.00
	Total Check Number...098878								84.00
3542496 04/17/19	William M. Dickerson BASEBALL/SOFTBALL OFFICIAL	0156076	04/17/19	098879	10	P	120.00	0.00	120.00
	Total Check Number...098879								120.00
0002704 04/24/19	A Mobile Storage Company 290585	0156167	04/24/19	098968	10	P	160.90	0.00	160.90
	Total Check Number...098968								160.90
3541692 04/24/19	Anthony Mack 00056726000	0156195	04/24/19	098969	10	P	50.00	0.00	50.00
04/24/19	00056726000	0156196	04/24/19	098969	10	P	50.00	0.00	50.00
	Total Check Number...098969								100.00
3545600 04/24/19	Anytime Tire & Towing 1076	0156182	04/24/19	098970	10	P	248.00	0.00	248.00
	Total Check Number...098970								248.00
3544053	Blue Line Shooting Center, LLC								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount	
04/24/19		51922	0156200	04/24/19	098971	10	P	62.63	0.00	62.63	
04/24/19		51923	0156201	04/24/19	098971	10	P	628.41	0.00	628.41	
04/24/19		51946	0156202	04/24/19	098971	10	P	237.57	0.00	237.57	
04/24/19		51955	0156203	04/24/19	098971	10	P	251.61	0.00	251.61	
04/24/19		51959	0156204	04/24/19	098971	10	P	56.11	0.00	56.11	
04/24/19		51976	0156205	04/24/19	098971	10	P	132.81	0.00	132.81	
04/24/19		52041	0156206	04/24/19	098971	10	P	248.44	0.00	248.44	
		Total Check Number...098971									1,617.58
3545153	Border States Industries, Inc										
04/24/19		917267965	0156222	04/24/19	098972	10	P	119.25	0.00	119.25	
04/24/19		917353585	0156223	04/24/19	098972	10	P	154.31	0.00	154.31	
04/24/19		917406117	0156224	04/24/19	098972	10	P	107.57	0.00	107.57	
04/24/19		917268215	0156225	04/24/19	098972	10	P	56.16	0.00	56.16	
04/24/19		917267970	0156226	04/24/19	098972	10	P	28.08	0.00	28.08	
		Total Check Number...098972									465.37
0003157	Clarendon County Disabilities										
04/24/19		861213	0156172	04/24/19	098973	10	P	50.00	0.00	50.00	
04/24/19		861213	0156247	04/24/19	098973	10	P	20.00	0.00	20.00	
		Total Check Number...098973									70.00
04/24/19		871226	0156173	04/24/19	098974	10	PS	95.00	0.00	95.00	
		Total Check Number...098974									95.00
0003119	Coker Business Systems										
04/24/19		AR20919	0156168	04/24/19	098975	10	P	72.93	0.00	72.93	
		Total Check Number...098975									72.93
3543364	Flint Equipment Company										
04/24/19		P67293	0156248	04/24/19	098976	10	P	65.39	0.00	65.39	
04/24/19		P67291	0156249	04/24/19	098976	10	P	100.59	0.00	100.59	
		Total Check Number...098976									165.98
3541573	Forms & Supply, Inc.										
04/24/19		4972672-0	0156214	04/24/19	098977	10	P	18.79	0.00	18.79	
		Total Check Number...098977									18.79
0002573	Galls, LLC										
04/24/19		012238846	0156213	04/24/19	098978	10	P	75.75	0.00	75.75	
		Total Check Number...098978									75.75
3541746	Integral Rx										
04/24/19		1604052	0156217	04/24/19	098979	10	P	1,019.22	0.00	1,019.22	
		Total Check Number...098979									1,019.22
3545302	Intelligent Lifecycle Solution										
04/24/19		1733	0156024	04/24/19	098980	10	P	2,772.25	0.00	2,772.25	
		Total Check Number...098980									2,772.25
3544448	Meesha L. Witherspoon										
04/24/19		7827397956	0156210	04/24/19	098981	10	P	50.00	0.00	50.00	
		Total Check Number...098981									50.00
0002861	Osteen Publishing Co. Inc										
04/24/19		326092	0156186	04/24/19	098982	10	P	96.00	0.00	96.00	
		Total Check Number...098982									96.00
3541554	Piedmont Coca-Cola Bottling										

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/24/19	9390205213	0156178	04/24/19	098983	10	P	170.64	0.00	170.64
	Total Check Number...098983								170.64
0000077	Piggly Wiggly #32								
04/24/19	002-00457117	0156170	04/24/19	098984	10	P	37.13	0.00	37.13
04/24/19	001-00634570	0156183	04/24/19	098984	10	P	115.82	0.00	115.82
04/24/19	002-00461340	0156184	04/24/19	098984	10	P	29.30	0.00	29.30
	Total Check Number...098984								182.25
3543222	Sc Dept Of Employment & 125329								
04/24/19	0156221	04/24/19	098985	10	P	301.20	0.00	301.20	
	Total Check Number...098985								301.20
3544086	Security Management Of Sc.								
04/24/19	96425	0156215	04/24/19	098986	10	P	1,058.40	0.00	1,058.40
04/24/19	96445	0156218	04/24/19	098986	10	P	595.35	0.00	595.35
	Total Check Number...098986								1,653.75
3545287	Signs Plus								
04/24/19	14202	0156174	04/24/19	098987	10	P	7,921.53	0.00	7,921.53
04/24/19	14203	0156175	04/24/19	098987	10	P	6,715.71	0.00	6,715.71
04/24/19	13974	0156177	04/24/19	098987	10	P	258.12	0.00	258.12
	Total Check Number...098987								14,895.36
3544952	Southern Health Partners, Inc. OCP13640								
04/24/19	0156211	04/24/19	098988	10	P	5,359.53	0.00	5,359.53	
	Total Check Number...098988								5,359.53
3541803	Stanley Convergent Security 16357809								
04/24/19	0156190	04/24/19	098989	10	P	1,026.00	0.00	1,026.00	
	Total Check Number...098989								1,026.00
3542085	Thom Barrineau 00030129000								
04/24/19	0156187	04/24/19	098990	10	P	25.00	0.00	25.00	
	Total Check Number...098990								25.00
3545527	Toby And Cathy Ackerman 6170038								
04/24/19	0156212	04/24/19	098991	10	P	577.51	0.00	577.51	
	Total Check Number...098991								577.51
3545449	Truck Service Inc 20329								
04/24/19	0156209	04/24/19	098992	10	P	1,515.68	0.00	1,515.68	
	Total Check Number...098992								1,515.68
3543660	Unifirst Corporation								
04/24/19	2982613485	0156192	04/24/19	098993	10	P	56.87	0.00	56.87
04/24/19	2982612567	0156193	04/24/19	098993	10	P	46.45	0.00	46.45
04/24/19	2982612568	0156194	04/24/19	098993	10	P	31.85	0.00	31.85
04/24/19	2982611663	0156207	04/24/19	098993	10	P	35.08	0.00	35.08
04/24/19	2982611664	0156208	04/24/19	098993	10	P	59.53	0.00	59.53
	Total Check Number...098993								229.78
0002993	Uniforms By John, Inc. 24638-1								
04/24/19	0156169	04/24/19	098994	10	P	101.09	0.00	101.09	
	Total Check Number...098994								101.09
3543199	Adam Williams								
04/25/19	BASEBALL/SOFTBALL OFFICIAL	0156234	04/25/19	099005	10	P	120.00	0.00	120.00
	Total Check Number...099005								120.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544754 04/25/19	Briyele Faith Gamble BASEBALL/SOFTBALL OFFICIAL	0156229	04/25/19	099006	10	P	120.00	0.00	120.00
	Total Check Number...099006								120.00
3545000 04/25/19	Charles L. Hill, III BASEBALL/SOFTBALL OFFICIAL	0156228	04/25/19	099007	10	P	90.00	0.00	90.00
	Total Check Number...099007								90.00
3545595 04/25/19	Daniel Gamble BASEBALL/SOFTBALL OFFICIAL	0156230	04/25/19	099008	10	P	30.00	0.00	30.00
	Total Check Number...099008								30.00
3542511 04/25/19	Doug Gallegos BASEBALL/SOFTBALL OFFICIAL	0156243	04/25/19	099009	10	P	180.00	0.00	180.00
	Total Check Number...099009								180.00
3543271 04/25/19	Glenn A. Button BASEBALL/SOFTBALL OFFICIAL	0156235	04/25/19	099010	10	P	60.00	0.00	60.00
	Total Check Number...099010								60.00
3544319 04/25/19	Jasper Kevin Alsbrooks BASEBALL/SOFTBALL OFFICIAL	0156244	04/25/19	099011	10	P	240.00	0.00	240.00
	Total Check Number...099011								240.00
0000249 04/25/19	Joey N. Henry BASEBALL/SOFTBALL OFFICIAL	0156232	04/25/19	099012	10	P	180.00	0.00	180.00
	Total Check Number...099012								180.00
3542499 04/25/19	Joseph Harvin, Jr. BASEBALL/SOFTBALL OFFICIAL	0156233	04/25/19	099013	10	P	180.00	0.00	180.00
	Total Check Number...099013								180.00
3545599 04/25/19	Joshua Button BASEBALL/SOFTBALL OFFICIAL	0156236	04/25/19	099014	10	P	60.00	0.00	60.00
	Total Check Number...099014								60.00
3543826 04/25/19	Kenneth A. Alexander BASEBALL/SOFTBALL OFFICIAL	0156241	04/25/19	099015	10	P	180.00	0.00	180.00
	Total Check Number...099015								180.00
3544321 04/25/19	Lisa Johnson Ard BASEBALL/SOFTBALL OFFICIAL	0156237	04/25/19	099016	10	P	90.00	0.00	90.00
	Total Check Number...099016								90.00
3542334 04/25/19	Robert Ike Ard, Jr BASEBALL/SOFTBALL OFFICIAL	0156242	04/25/19	099017	10	P	90.00	0.00	90.00
	Total Check Number...099017								90.00
3545580 04/25/19	Ronald M. Way BASEBALL/SOFTBALL OFFICIAL	0156240	04/25/19	099018	10	P	90.00	0.00	90.00
	Total Check Number...099018								90.00
3542269 04/25/19	Roy Graham BASEBALL/SOFTBALL OFFICIAL	0156238	04/25/19	099019	10	P	60.00	0.00	60.00
	Total Check Number...099019								60.00
3544702 04/25/19	Sandra C. Dickerson BASEBALL/SOFTBALL OFFICIAL	0156239	04/25/19	099020	10	P	60.00	0.00	60.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...099020									60.00
0003042 04/25/19	Tonnie Lawson BASEBALL/SOFTBALL OFFICIAL	0156227	04/25/19	099021	10	P	240.00	0.00	240.00
Total Check Number...099021									240.00
3544842 04/25/19	Tracy Allen Way, Jr. BASEBALL/SOFTBALL OFFICIAL	0156245	04/25/19	099022	10	P	90.00	0.00	90.00
Total Check Number...099022									90.00
3542366 04/25/19	William L. Ardis BASEBALL/SOFTBALL OFFICIAL	0156231	04/25/19	099023	10	P	144.00	0.00	144.00
Total Check Number...099023									144.00
3545598 04/25/19	Tracy N. Way BASKETBALL/SOFTBALL OFFICIAL	0156250	04/25/19	099024	10	P	90.00	0.00	90.00
Total Check Number...099024									90.00
3544101 04/30/19	Adrian V. Ridgill 16004	0156251	04/30/19	099025	10	P	140.00	0.00	140.00
04/30/19	16005	0156252	04/30/19	099025	10	P	95.00	0.00	95.00
04/30/19	16006	0156253	04/30/19	099025	10	P	150.00	0.00	150.00
Total Check Number...099025									385.00
3544738 04/30/19	Aflac 588626	0156480	04/30/19	099026	10	P	1,491.92	0.00	1,491.92
Total Check Number...099026									1,491.92
0000271 04/30/19	Amick Equipment Co 130857	0156255	04/30/19	099027	10	P	211.17	0.00	211.17
Total Check Number...099027									211.17
3542969 04/30/19	Animal Hospital Of Kingstree 235872	0156254	04/30/19	099028	10	P	85.00	0.00	85.00
Total Check Number...099028									85.00
3541229 04/30/19	Animal Shelter Of Clarendon Co MAY 2019	0156261	04/30/19	099029	10	P	11,500.00	0.00	11,500.00
Total Check Number...099029									11,500.00
3543972 04/30/19	At&t 000012817898	0156258	04/30/19	099030	10	P	435.27	0.00	435.27
04/30/19	000012817882	0156259	04/30/19	099030	10	P	435.27	0.00	435.27
Total Check Number...099030									870.54
0002403 04/30/19	Ava Maria Rose 7835712912	0156262	04/30/19	099031	10	P	50.00	0.00	50.00
Total Check Number...099031									50.00
3544817 04/30/19	Axis Forensic Toxicology 22230	0156256	04/30/19	099032	10	P	220.00	0.00	220.00
Total Check Number...099032									220.00
0033042 04/30/19	Bagnal's Landscaping Inc RAM BAY 3-19	0156267	04/30/19	099033	10	P	995.00	0.00	995.00
04/30/19	527 PARK 3-19	0156269	04/30/19	099033	10	P	175.00	0.00	175.00
04/30/19	SPEC BLDG 3-19	0156270	04/30/19	099033	10	P	175.00	0.00	175.00
04/30/19	SHERIFF - 3-19	0156272	04/30/19	099033	10	P	145.00	0.00	145.00
Total Check Number...099033									1,490.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003017	Barwick Plumbing Co., LLC								
04/30/19	23785	0156264	04/30/19	099034	10	P	194.50	0.00	194.50
04/30/19	23793	0156276	04/30/19	099034	10	P	95.00	0.00	95.00
	Total Check Number...099034								289.50
0000159	Blanchard Machinery Company								
04/30/19	R5463802	0156285	04/30/19	099035	10	P	2,207.55	0.00	2,207.55
	Total Check Number...099035								2,207.55
3544053	Blue Line Shooting Center, LLC								
04/30/19	52068	0156278	04/30/19	099036	10	P	21.59	0.00	21.59
	Total Check Number...099036								21.59
0000755	Bob Barker Co, Inc.								
04/30/19	NC1001476063	0156266	04/30/19	099037	10	P	200.17	0.00	200.17
04/30/19	NC1001476800	0156280	04/30/19	099037	10	P	241.23	0.00	241.23
	Total Check Number...099037								441.40
3544342	Caraway Fire & Safety								
04/30/19	200356	0156273	04/30/19	099038	10	P	195.20	0.00	195.20
	Total Check Number...099038								195.20
3541827	Caterpillar Financial Services								
04/30/19	19819344	0156257	04/30/19	099039	10	P	1,326.21	0.00	1,326.21
	Total Check Number...099039								1,326.21
3541628	Central Sc Alliance								
04/30/19	7-4191	0156265	04/30/19	099040	10	P	18,000.00	0.00	18,000.00
	Total Check Number...099040								18,000.00
3541774	Charles J. Mock, Jr.								
04/30/19	APRIL 2019	0156481	04/30/19	099041	10	P	50.00	0.00	50.00
	Total Check Number...099041								50.00
3541638	Chief Supply Corp.								
04/30/19	170818	0156277	04/30/19	099042	10	P	50.49	0.00	50.49
04/30/19	171603	0156279	04/30/19	099042	10	P	39.00	0.00	39.00
	Total Check Number...099042								89.49
0000030	Clarendon Auto Parts Inc.								
04/30/19	5007-411382	0155754	04/30/19	099043	10	P	549.31	0.00	549.31
04/30/19	5007-409002	0156287	04/30/19	099043	10	P	561.49	0.00	561.49
04/30/19	5007-411316	0156288	04/30/19	099043	10	P	37.95	0.00	37.95
04/30/19	5007-411410	0156289	04/30/19	099043	10	P	89.53	0.00	89.53
04/30/19	3100	0156290	04/30/19	099043	10	P	3,447.18	0.00	3,447.18
	Total Check Number...099043								4,685.46
0003462	Clarendon Behavioral Health Sv								
04/30/19	434087	0156271	04/30/19	099044	10	P	472.00	0.00	472.00
	Total Check Number...099044								472.00
04/30/19	434082	0156260	04/30/19	099045	10	PS	420.00	0.00	420.00
	Total Check Number...099045								420.00
0000125	Clarendon Gas Co								
04/30/19	3091012542	0156294	04/30/19	099046	10	P	568.21	0.00	568.21
04/30/19	3091188691	0156300	04/30/19	099046	10	P	149.03	0.00	149.03
	Total Check Number...099046								717.24

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544096 04/30/19	Coffey & , Mckenzie, P.A. MAY, 2019		0156375	04/30/19	099047	10	P	500.00	0.00	500.00
	Total Check Number...099047									500.00
04/30/19	MAY, 2019		0156374	04/30/19	099048	10	PS	200.00	0.00	200.00
	Total Check Number...099048									200.00
0003119 04/30/19	Coker Business Systems AR21312		0156478	04/30/19	099049	10	P	195.85	0.00	195.85
04/30/19	AR21359		0156479	04/30/19	099049	10	P	11.02	0.00	11.02
	Total Check Number...099049									206.87
3545241 04/30/19	Coker Business Systems, Inc 69439934		0156281	04/30/19	099050	10	P	172.80	0.00	172.80
04/30/19	69463498		0156284	04/30/19	099050	10	P	64.80	0.00	64.80
04/30/19	69502364		0156293	04/30/19	099050	10	P	194.40	0.00	194.40
	Total Check Number...099050									432.00
0033025 04/30/19	Colprovia , Llc CLPINV007079		0156334	04/30/19	099051	10	P	1,629.08	0.00	1,629.08
04/30/19	CLPINV007084		0156336	04/30/19	099051	10	P	1,595.80	0.00	1,595.80
	Total Check Number...099051									3,224.88
0002944 04/30/19	Crawford Sprinkler Co A19-0415W22274		0156263	04/30/19	099052	10	P	650.00	0.00	650.00
	Total Check Number...099052									650.00
3543934 04/30/19	Danny D. Graham 565702		0156299	04/30/19	099053	10	P	45.52	0.00	45.52
	Total Check Number...099053									45.52
0002757 04/30/19	Davis & Floyd Inc. 266512		0156297	04/30/19	099054	10	P	16,151.98	0.00	16,151.98
	Total Check Number...099054									16,151.98
04/30/19	266136		0156296	04/30/19	099055	10	PS	5,322.44	0.00	5,322.44
	Total Check Number...099055									5,322.44
3543917 04/30/19	Deere Credit, Inc 2146011		0156492	04/30/19	099056	10	P	2,428.73	0.00	2,428.73
	Total Check Number...099056									2,428.73
3545578 04/30/19	Dennis Corporation 0013116		0156302	04/30/19	099057	10	P	1,430.00	0.00	1,430.00
	Total Check Number...099057									1,430.00
3543129 04/30/19	Diversified Recycling, Inc 14641-A		0156370	04/30/19	099058	10	P	54.00	0.00	54.00
	Total Check Number...099058									54.00
3543854 04/30/19	Duke Energy Progress 8665624642		0156498	04/30/19	099059	10	P	280.53	0.00	280.53
04/30/19	0859566127		0156499	04/30/19	099059	10	P	448.30	0.00	448.30
04/30/19	0522614239		0156500	04/30/19	099059	10	P	25.74	0.00	25.74
	Total Check Number...099059									754.57
3541889 04/30/19	Dustin Samuels 10940		0156301	04/30/19	099060	10	P	13.75	0.00	13.75

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...099060									13.75
3545569 04/30/19	Elliott Humes 16204	0156460	04/30/19	099061	10	P	48.00	0.00	48.00
Total Check Number...099061									48.00
0002529 04/30/19	Fedex 6-522-06938	0156304	04/30/19	099062	10	P	10.50	0.00	10.50
Total Check Number...099062									10.50
3541573 04/30/19	Forms & Supply, Inc. 4981470-0	0156308	04/30/19	099063	10	P	2.72	0.00	2.72
04/30/19	4988478-0	0156309	04/30/19	099063	10	P	248.36	0.00	248.36
04/30/19	4988531-0	0156310	04/30/19	099063	10	P	29.84	0.00	29.84
04/30/19	4995382-0	0156311	04/30/19	099063	10	P	80.17	0.00	80.17
04/30/19	4995370-0	0156312	04/30/19	099063	10	P	13.49	0.00	13.49
Total Check Number...099063									374.58
3545608 04/30/19	Forrest L. Williamson 16375	0156464	04/30/19	099064	10	P	46.00	0.00	46.00
Total Check Number...099064									46.00
3544627 04/30/19	Franklin Delano Colclough, Jr. 190410088	0156313	04/30/19	099065	10	P	75.00	0.00	75.00
Total Check Number...099065									75.00
3543045 04/30/19	Frontier 8034358306	0156306	04/30/19	099066	10	PS	114.26	0.00	114.26
Total Check Number...099066									114.26
0002573 04/30/19	Galls, LLC 012398947	0156314	04/30/19	099067	10	P	80.61	0.00	80.61
Total Check Number...099067									80.61
0002910 04/30/19	Gibson's Floral Cart 402115	0156317	04/30/19	099068	10	P	73.44	0.00	73.44
Total Check Number...099068									73.44
0000134 04/30/19	Glassco Incorporated 92120	0156315	04/30/19	099069	10	P	367.78	0.00	367.78
Total Check Number...099069									367.78
3542261 04/30/19	Gloriadean Garris APRIL TRAINING	0156318	04/30/19	099070	10	P	7.80	0.00	7.80
Total Check Number...099070									7.80
3541896 04/30/19	Hall Signs, Inc. 484988	0156326	04/30/19	099071	10	P	1,485.00	0.00	1,485.00
04/30/19	342202	0156327	04/30/19	099071	10	P	1,490.49	0.00	1,490.49
Total Check Number...099071									2,975.49
3545417 04/30/19	Henry Thomas 00639	0156462	04/30/19	099072	10	P	60.00	0.00	60.00
Total Check Number...099072									60.00
3543191 04/30/19	Hill Printing Of Manning 90447	0156325	04/30/19	099073	10	P	84.07	0.00	84.07
Total Check Number...099073									84.07

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003117	Hyman Paper Company									
04/30/19	216979		0156319	04/30/19	099074	10	P	126.54	0.00	126.54
04/30/19	216655		0156320	04/30/19	099074	10	P	1,305.89	0.00	1,305.89
04/30/19	214847		0156324	04/30/19	099074	10	P	180.85	0.00	180.85
	Total Check Number...099074									1,613.28
3545607	Ibn Herring									
04/30/19	16269		0156463	04/30/19	099075	10	P	38.00	0.00	38.00
	Total Check Number...099075									38.00
3545197	Imperial Dade									
04/30/19	13560789		0156291	04/30/19	099076	10	P	297.32	0.00	297.32
	Total Check Number...099076									297.32
3541746	Integral Rx									
04/30/19	1604675		0156328	04/30/19	099077	10	P	1,019.22	0.00	1,019.22
	Total Check Number...099077									1,019.22
3545110	James Barry Hodge									
04/30/19	00222326000		0156494	04/30/19	099078	10	P	50.00	0.00	50.00
	Total Check Number...099078									50.00
3545603	Jason L. Gainey									
04/30/19	04062019		0156329	04/30/19	099079	10	P	500.00	0.00	500.00
	Total Check Number...099079									500.00
0002893	Johnson Controls Fire									
04/30/19	20849266		0156341	04/30/19	099080	10	P	436.68	0.00	436.68
	Total Check Number...099080									436.68
3544917	Joy Mitchell									
04/30/19	04122019		0156330	04/30/19	099081	10	P	8.09	0.00	8.09
	Total Check Number...099081									8.09
3545218	Keishawna Derico									
04/30/19	03222019		0156333	04/30/19	099082	10	P	25.50	0.00	25.50
	Total Check Number...099082									25.50
0033001	Ladell Wood									
04/30/19	09548		0156342	04/30/19	099083	10	P	294.80	0.00	294.80
	Total Check Number...099083									294.80
0002860	Lebon Joye									
04/30/19	APRIL 2019		0156332	04/30/19	099084	10	P	50.00	0.00	50.00
	Total Check Number...099084									50.00
3542348	Linda Lemon									
04/30/19	MILEAGE REIMBURSEMENT		0156469	04/30/19	099085	10	P	79.03	0.00	79.03
	Total Check Number...099085									79.03
0033057	M & M Enterprises, LLC.									
04/30/19	21584		0156352	04/30/19	099086	10	P	144.64	0.00	144.64
	Total Check Number...099086									144.64
0001052	M. Wayne Morris									
04/30/19	APRIL-JUNE 2019		0156485	04/30/19	099087	10	P	3,378.00	0.00	3,378.00
	Total Check Number...099087									3,378.00
3545513	Made To Last Straw									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/30/19	133	0156348	04/30/19	099088	10	P	2,267.65	0.00	2,267.65
	Total Check Number...099088								2,267.65
0000360	Manning Rotary Club								
04/30/19	EPPERSON	0156344	04/30/19	099089	10	P	235.00	0.00	235.00
04/30/19	KOSINSKI	0156345	04/30/19	099089	10	P	215.00	0.00	215.00
	Total Check Number...099089								450.00
0002470	Marilyn E. Wilson								
04/30/19	04052019	0156343	04/30/19	099090	10	P	102.60	0.00	102.60
	Total Check Number...099090								102.60
3545285	Matthew Prince								
04/30/19	655429	0156349	04/30/19	099091	10	P	300.00	0.00	300.00
	Total Check Number...099091								300.00
3543831	Meadors, Inc.								
04/30/19	18-0107	0156351	04/30/19	099092	10	P	9,387.81	0.00	9,387.81
	Total Check Number...099092								9,387.81
3544448	Meesha L. Witherspoon								
04/30/19	04262019	0156497	04/30/19	099093	10	P	74.52	0.00	74.52
	Total Check Number...099093								74.52
3545606	Mickel Hilton								
04/30/19	16376	0156461	04/30/19	099094	10	P	20.00	0.00	20.00
	Total Check Number...099094								20.00
3545492	Misco Industrial, LLC								
04/30/19	3254	0156354	04/30/19	099095	10	P	1,377.77	0.00	1,377.77
	Total Check Number...099095								1,377.77
3545064	Missey Ward								
04/30/19	EXPENSE REIMVURSEMENT	0156493	04/30/19	099096	10	P	42.51	0.00	42.51
	Total Check Number...099096								42.51
0001914	Motorola Solutions, Inc.								
04/30/19	25974120190306	0156357	04/30/19	099097	10	P	2,569.69	0.00	2,569.69
04/30/19	25974220190306	0156359	04/30/19	099097	10	P	21.86	0.00	21.86
	Total Check Number...099097								2,591.55
04/30/19	25974020190306	0156379	04/30/19	099098	10	PS	2,774.82	0.00	2,774.82
	Total Check Number...099098								2,774.82
0000001	Nicholsen Business Systems								
04/30/19	201801587R	0156369	04/30/19	099099	10	P	4,356.00	0.00	4,356.00
	Total Check Number...099099								4,356.00
0003471	Osborne Concrete, Inc.								
04/30/19	000052	0156338	04/30/19	099100	10	P	4,500.00	0.00	4,500.00
	Total Check Number...099100								4,500.00
3545612	Paul Trehwella								
04/30/19	000062	0156496	04/30/19	099101	10	P	1,200.00	0.00	1,200.00
	Total Check Number...099101								1,200.00
3541554	Piedmont Coca-Cola Bottling								
04/30/19	9390205408	0156373	04/30/19	099102	10	P	31.32	0.00	31.32
	Total Check Number...099102								31.32

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544975 04/30/19 04/30/19	Premier Body Armor 2626 10022	0156491 0156501	04/30/19 04/30/19	099103 099103	10 10	P P	5,148.00 1,440.00	0.00 0.00	5,148.00 1,440.00 6,588.00
Total Check Number...099103									
0000355 04/30/19	Prothro Chevrolet Company Inc. MAY, 2019	0156376	04/30/19	099104	10	P	7,000.00	0.00	7,000.00 7,000.00
Total Check Number...099104									
0003315 04/30/19	Purchase Power 8000909006107945	0156340	04/30/19	099105	10	P	3,300.00	0.00	3,300.00 3,300.00
Total Check Number...099105									
3544954 04/30/19	Quality Shipping And Printing 1430	0156380	04/30/19	099106	10	P	142.56	0.00	142.56 142.56
Total Check Number...099106									
0001190 04/30/19	Quill Corporaton 6309332	0156382	04/30/19	099107	10	P	179.98	0.00	179.98 179.98
Total Check Number...099107									
3544111 04/30/19 04/30/19 04/30/19 04/30/19 04/30/19 04/30/19	Santee Automotive 25984 82509 25997 26005 26020 26032	0156415 0156417 0156419 0156420 0156422 0156424	04/30/19 04/30/19 04/30/19 04/30/19 04/30/19 04/30/19	099108 099108 099108 099108 099108 099108	10 10 10 10 10 10	P P P P P P	643.70 257.60 70.53 63.45 381.91 29.44	0.00 0.00 0.00 0.00 0.00 0.00	643.70 257.60 70.53 63.45 381.91 29.44 1,446.63
Total Check Number...099108									
0000089 04/30/19 04/30/19	Santee Electric Cooperative In 6684600 7120801	0156383 0156398	04/30/19 04/30/19	099109 099109	10 10	P P	40.00 23.43	0.00 0.00	40.00 23.43 63.43
Total Check Number...099109									
0001373 04/30/19 04/30/19 04/30/19	Sc Coroner's Association BUCKY MOCK CHARLES JACKSON ALBERT MOBLEY	0156404 0156405 0156406	04/30/19 04/30/19 04/30/19	099110 099110 099110	10 10 10	P P P	325.00 325.00 325.00	0.00 0.00 0.00	325.00 325.00 325.00 975.00
Total Check Number...099110									
3541558 04/30/19	Sc Department Of Revenue 014882585	0156303	04/30/19	099111	10	P	67.73	0.00	67.73 67.73
Total Check Number...099111									
3545409 04/30/19	Scac 52ND CONFERENCE	0156457	04/30/19	099112	10	P	430.00	0.00	430.00 430.00
Total Check Number...099112									
3544086 04/30/19 04/30/19 04/30/19 04/30/19	Security Management Of Sc. 96514 96535 96628 96606	0156426 0156428 0156429 0156431	04/30/19 04/30/19 04/30/19 04/30/19	099113 099113 099113 099113	10 10 10 10	P P P P	1,058.40 595.35 595.35 1,058.40	0.00 0.00 0.00 0.00	1,058.40 595.35 595.35 1,058.40 3,307.50
Total Check Number...099113									
3543439 04/30/19	Shirelle Junious 04212019	0156401	04/30/19	099114	10	P	13.19	0.00	13.19

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...099114									13.19
0033071 04/30/19	Shorter's Electrical Service 5313	0156016	04/30/19	099115	10	P	550.00	0.00	550.00
Total Check Number...099115									550.00
3543732 04/30/19	Southern Business & Developmen 44482	0156407	04/30/19	099116	10	P	2,500.00	0.00	2,500.00
Total Check Number...099116									2,500.00
3544952 04/30/19	Southern Health Partners, Inc. MAY 2019	0156410	04/30/19	099117	10	P	13,989.30	0.00	13,989.30
Total Check Number...099117									13,989.30
3543067 04/30/19	Staples Advantage 3409342626	0156197	04/30/19	099118	10	P	46.25	0.00	46.25
04/30/19	3411001401	0156454	04/30/19	099118	10	P	134.44	0.00	134.44
04/30/19	3409908190	0156455	04/30/19	099118	10	P	15.60	0.00	15.60
04/30/19	3409908189	0156456	04/30/19	099118	10	P	16.55	0.00	16.55
Total Check Number...099118									212.84
3541463 04/30/19	Sturgis Web Services 8653	0156412	04/30/19	099119	10	P	600.00	0.00	600.00
04/30/19	8635	0156413	04/30/19	099119	10	P	1,650.00	0.00	1,650.00
Total Check Number...099119									2,250.00
3545017 04/30/19	Summit Food Services, LLC INV2000045181	0156448	04/30/19	099120	10	P	2,168.10	0.00	2,168.10
04/30/19	INV2000045524	0156449	04/30/19	099120	10	P	2,203.93	0.00	2,203.93
04/30/19	INV2000046018	0156450	04/30/19	099120	10	P	2,347.23	0.00	2,347.23
Total Check Number...099120									6,719.26
3543083 04/30/19	Sumter Board Of Realtors 18870	0156409	04/30/19	099121	10	P	30.25	0.00	30.25
Total Check Number...099121									30.25
3544649 04/30/19	Supplyworks 487893653	0156433	04/30/19	099122	10	P	279.19	0.00	279.19
Total Check Number...099122									279.19
3542903 04/30/19	Symbol Arts 0327837-IN	0156475	04/30/19	099123	10	P	1,361.75	0.00	1,361.75
Total Check Number...099123									1,361.75
3542389 04/30/19	Taylor Enterprises, Inc. 3162112	0156467	04/30/19	099124	10	P	986.64	0.00	986.64
Total Check Number...099124									986.64
0002343 04/30/19	Town Of Summerton 4 ROLL CARTS	0156402	04/30/19	099125	10	P	54.00	0.00	54.00
Total Check Number...099125									54.00
3544359 04/30/19	Tractor Traders Inc. CLARENDON COUNTY LANDFILL	0156474	04/30/19	099126	10	P	2,139.10	0.00	2,139.10
Total Check Number...099126									2,139.10
3543810 04/30/19	Truckpro, LLC 085-0069347	0156465	04/30/19	099127	10	P	67.36	0.00	67.36
Total Check Number...099127									67.36

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003169 04/30/19	Turbeville Iga 1249		0155859	04/30/19	099128	10	P	19.12	0.00	19.12
	Total Check Number...099128									19.12
3545300 04/30/19	Unlimited Enterprises, LLC 281		0156403	04/30/19	099129	10	P	850.00	0.00	850.00
	Total Check Number...099129									850.00
0000130 04/30/19	Ups 000026WE14159		0156473	04/30/19	099130	10	P	20.16	0.00	20.16
	Total Check Number...099130									20.16
0000115 04/30/19	Walker Tire Company, Inc. 242654		0156362	04/30/19	099131	10	P	59.00	0.00	59.00
04/30/19	243999		0156364	04/30/19	099131	10	P	59.00	0.00	59.00
04/30/19	244258		0156366	04/30/19	099131	10	P	69.00	0.00	69.00
	Total Check Number...099131									187.00
0003313 04/30/19	Walmart Community/synbc 6032202000594789		0156414	04/30/19	099132	10	P	9.69	0.00	9.69
04/30/19	6032202000594789		0156416	04/30/19	099132	10	P	53.83	0.00	53.83
04/30/19	6032202000594789		0156418	04/30/19	099132	10	P	25.11	0.00	25.11
04/30/19	6032202000594789		0156421	04/30/19	099132	10	P	220.32	0.00	220.32
04/30/19	6032202000594789		0156423	04/30/19	099132	10	P	22.49	0.00	22.49
04/30/19	6032202000594789		0156425	04/30/19	099132	10	P	30.36	0.00	30.36
04/30/19	6032202000594789		0156427	04/30/19	099132	10	P	66.64	0.00	66.64
04/30/19	6032202000594789		0156430	04/30/19	099132	10	P	149.04	0.00	149.04
04/30/19	6032202000594789		0156432	04/30/19	099132	10	P	25.69	0.00	25.69
04/30/19	6032202000594789		0156434	04/30/19	099132	10	P	74.52	0.00	74.52
04/30/19	6032202000594789		0156437	04/30/19	099132	10	P	31.19	0.00	31.19
04/30/19	6032202000594789		0156439	04/30/19	099132	10	P	50.59	0.00	50.59
04/30/19	6032202000594789		0156441	04/30/19	099132	10	P	156.06	0.00	156.06
	Total Check Number...099132									915.53
04/30/19	6032202000594789		0156442	04/30/19	099133	10	P	93.90	0.00	93.90
04/30/19	6032202000594789		0156443	04/30/19	099133	10	P	24.74	0.00	24.74
04/30/19	6032202000594789		0156444	04/30/19	099133	10	P	14.94	0.00	14.94
04/30/19	6032202000594789		0156445	04/30/19	099133	10	P	53.94	0.00	53.94
04/30/19	6032202000594789		0156446	04/30/19	099133	10	P	191.61	0.00	191.61
04/30/19	6032202000594789		0156447	04/30/19	099133	10	P	103.62	0.00	103.62
04/30/19	6032202000594789		0156486	04/30/19	099133	10	P	11.66	0.00	11.66
04/30/19	6032202000594789		0156487	04/30/19	099133	10	P	12.85	0.00	12.85
	Total Check Number...099133									507.26
3544762 04/30/19	Wells Fargo Vendor Fin Servic 69453881		0156378	04/30/19	099134	10	P	205.20	0.00	205.20
	Total Check Number...099134									205.20
3545219 04/30/19	White's Lawn Care & Repairs 119		0156353	04/30/19	099135	10	P	250.00	0.00	250.00
04/30/19	220		0156356	04/30/19	099135	10	P	150.00	0.00	150.00
04/30/19	319		0156358	04/30/19	099135	10	P	150.00	0.00	150.00
	Total Check Number...099135									550.00
3545568 04/30/19	Willie Harris 16173		0156459	04/30/19	099136	10	P	60.00	0.00	60.00
	Total Check Number...099136									60.00

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000685 04/30/19	Willie White APRIL, 2019	0156377	04/30/19	099137	10	P	2,150.00	0.00	2,150.00
Total Check Number...099137 Total Bank Code...10									2,150.00 669,693.63

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545219 04/16/19	White's Lawn Care & Repairs 19147	0155904	04/16/19	098797	23	P	999.00	0.00	999.00
	Total Check Number...098797								999.00
3543854 04/17/19	Duke Energy Progress 0798208757	0156065	04/17/19	098859	23	P	667.06	0.00	667.06
	Total Check Number...098859								667.06
0000011 04/30/19	Black River Elec Coop 3386401100	0156286	04/30/19	099138	23	P	86.05	0.00	86.05
	Total Check Number...099138								86.05
	Total Bank Code...23								1,752.11

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545586 04/16/19	Clarendon Naacp HTAX APPROPRIATION	0155803	04/16/19	098798	25	P	2,000.00	0.00	2,000.00
	Total Check Number...098798								2,000.00
	Total Bank Code...25								2,000.00

Clarendon County

Check Register

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545241 04/16/19	Coker Business Systems, Inc 69451607	0155792	04/16/19	098799	30	P	145.80	0.00	145.80
	Total Check Number...098799								145.80
3543831 04/16/19	Meadors, Inc. 16-0012-24	0155912	04/16/19	098800	30	P	1,242.16	0.00	1,242.16
	Total Check Number...098800								1,242.16
0000047 04/16/19	Simpson Hardware 339227	0155895	04/16/19	098801	30	P	59.13	0.00	59.13
04/16/19	K39483	0155905	04/16/19	098801	30	P	2.68	0.00	2.68
	Total Check Number...098801								61.81
0000112 04/17/19	City Of Manning 9019	0156060	04/17/19	098860	30	P	71.60	0.00	71.60
	Total Check Number...098860								71.60
3543854 04/17/19	Duke Energy Progress 1705561809	0156059	04/17/19	098861	30	P	1,110.98	0.00	1,110.98
	Total Check Number...098861								1,110.98
0000121 04/17/19	Farmers Telephone Coop. , Inc 00201958000	0156061	04/17/19	098862	30	P	259.16	0.00	259.16
	Total Check Number...098862								259.16
0003119 04/24/19	Coker Business Systems AR20916	0156216	04/24/19	098995	30	P	407.41	0.00	407.41
	Total Check Number...098995								407.41
0000059 04/24/19	Lowe's 2998339	0156188	04/24/19	098996	30	P	66.16	0.00	66.16
04/24/19	86084025	0156189	04/24/19	098996	30	P	33.83	0.00	33.83
	Total Check Number...098996								99.99
3541554 04/24/19	Piedmont Coca-Cola Bottling 9390204896	0156179	04/24/19	098997	30	P	302.40	0.00	302.40
	Total Check Number...098997								302.40
0000077 04/24/19	Piggly Wiggly #32 001-00539569	0156171	04/24/19	098998	30	P	39.44	0.00	39.44
04/24/19	002-00462436	0156185	04/24/19	098998	30	P	318.08	0.00	318.08
	Total Check Number...098998								357.52
0003117 04/30/19	Hyman Paper Company 216877	0156321	04/30/19	099139	30	P	81.04	0.00	81.04
04/30/19	216665	0156322	04/30/19	099139	30	P	194.02	0.00	194.02
	Total Check Number...099139								275.06
3545219 04/30/19	White's Lawn Care & Repairs 512	0156360	04/30/19	099140	30	P	150.00	0.00	150.00
	Total Check Number...099140								150.00
	Total Bank Code...30								4,483.89

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119 04/16/19	Coker Business Systems 69396559	0155786	04/16/19	098802	41	P	172.80	0.00	172.80
	Total Check Number...098802								172.80
3543045 04/16/19	Frontier 8434481302	0155964	04/16/19	098803	41	P	49.05	0.00	49.05
	Total Check Number...098803								49.05
0003499 04/16/19	Govconnection, Inc. 56599364	0156005	04/16/19	098804	41	P	360.61	0.00	360.61
	Total Check Number...098804								360.61
3542001 04/16/19	Wth Technology, Inc. 18079	0155915	04/16/19	098805	41	P	85.00	0.00	85.00
	Total Check Number...098805								85.00
3543812 04/17/19	Sc Apco WILLIE M. MANNING	0156056	04/17/19	098863	41	P	90.00	0.00	90.00
04/17/19	BERTIA M. CARTER	0156057	04/17/19	098863	41	P	90.00	0.00	90.00
04/17/19	SOPHIE SHELTON	0156058	04/17/19	098863	41	P	90.00	0.00	90.00
	Total Check Number...098863								270.00
3543820 04/24/19	Southern Software, Inc. 242735	0156176	04/24/19	098999	41	P	12,010.00	0.00	12,010.00
	Total Check Number...098999								12,010.00
3545241 04/30/19	Coker Business Systems, Inc 69505470	0156292	04/30/19	099141	41	P	172.80	0.00	172.80
	Total Check Number...099141								172.80
3543045 04/30/19	Frontier 8433150027	0156305	04/30/19	099142	41	P	48.91	0.00	48.91
04/30/19	8434481302	0156488	04/30/19	099142	41	P	48.91	0.00	48.91
	Total Check Number...099142								97.82
04/30/19	8641890227	0156489	04/30/19	099143	41	PS	118.78	0.00	118.78
	Total Check Number...099143								118.78
04/30/19	8641890429	0156490	04/30/19	099144	41	PS	81.02	0.00	81.02
	Total Check Number...099144								81.02
3542673 04/30/19	Ftc 102601	0156307	04/30/19	099145	41	P	549.56	0.00	549.56
	Total Check Number...099145								549.56
0001190 04/30/19	Quill Corporaton 6234529	0156381	04/30/19	099146	41	P	272.10	0.00	272.10
	Total Check Number...099146								272.10
3542001 04/30/19	Wth Technology, Inc. 23464	0156400	04/30/19	099147	41	P	4,391.00	0.00	4,391.00
	Total Check Number...099147								4,391.00
	Total Bank Code...41								18,630.54

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119 04/16/19	Coker Business Systems AR20629	0155970	04/16/19	098851	61	P	380.65	0.00	380.65
	Total Check Number...098851								380.65
3545343 04/16/19	Kimberly Hill DINNER REIMBURSEMENT	0155752	04/16/19	098852	61	P	50.00	0.00	50.00
	Total Check Number...098852								50.00
3542637 04/16/19	Mansfield Oil Company 501782	0155959	04/16/19	098853	61	P	164.91	0.00	164.91
	Total Check Number...098853								164.91
3544301 04/16/19	Sabrina Mellerson SC VICTIM	0155914	04/16/19	098854	61	P	50.00	0.00	50.00
	Total Check Number...098854								50.00
3545384 04/30/19	National Awards Inc. 633189	0156368	04/30/19	099148	61	P	551.49	0.00	551.49
	Total Check Number...099148								551.49
	Total Bank Code...61								1,197.05

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
0000020 04/16/19	Bob's Body Shop, Inc. 10262	0155972	04/16/19	098806	62	P	75.00	0.00	75.00
	Total Check Number...098806								75.00
3542906 04/16/19	Bound Tree Medical, LLC. 62924844	0155917	04/16/19	098807	62	P	840.75	0.00	840.75
04/16/19	62929686	0155918	04/16/19	098807	62	P	416.27	0.00	416.27
	Total Check Number...098807								1,257.02
0000112 04/16/19	City Of Manning 11457 MARCH 2019	0155974	04/16/19	098808	62	P	36.35	0.00	36.35
	Total Check Number...098808								36.35
0000030 04/16/19	Clarendon Auto Parts Inc. 3120 MARCH 2019	0155971	04/16/19	098809	62	P	1,478.03	0.00	1,478.03
	Total Check Number...098809								1,478.03
0000125 04/16/19	Clarendon Gas Co 3090295057	0155973	04/16/19	098810	62	P	27.01	0.00	27.01
	Total Check Number...098810								27.01
0003119 04/16/19	Coker Business Systems AR20787	0155967	04/16/19	098811	62	P	30.97	0.00	30.97
	Total Check Number...098811								30.97
3545241 04/16/19	Coker Business Systems, Inc 69401428	0155901	04/16/19	098812	62	P	97.20	0.00	97.20
	Total Check Number...098812								97.20
0000608 04/16/19	Dixie Auto Parts Inc 787838	0155743	04/16/19	098813	62	P	9.71	0.00	9.71
	Total Check Number...098813								9.71
3543854 04/16/19	Duke Energy Progress 6327923618	0156038	04/16/19	098814	62	P	939.42	0.00	939.42
	Total Check Number...098814								939.42
0000121 04/16/19	Farmers Telephone Coop. , Inc 00091118000	0155809	04/16/19	098815	62	P	208.39	0.00	208.39
	Total Check Number...098815								208.39
0002573 04/16/19	Galls, LLC 012281900	0155994	04/16/19	098816	62	P	205.85	0.00	205.85
	Total Check Number...098816								205.85
3541691 04/16/19	Gene's Heating And Air, LLC 25342	0155995	04/16/19	098817	62	P	362.17	0.00	362.17
04/16/19	25348	0155997	04/16/19	098817	62	P	400.00	0.00	400.00
04/16/19	25349	0155998	04/16/19	098817	62	P	964.80	0.00	964.80
	Total Check Number...098817								1,726.97
0001499 04/16/19	Lucian McCutchen APRIL 2019	0155963	04/16/19	098818	62	P	350.00	0.00	350.00
	Total Check Number...098818								350.00
0033057 04/16/19	M & M Enterprises, LLC. 21457	0155957	04/16/19	098819	62	P	97.20	0.00	97.20
04/16/19	21507	0155958	04/16/19	098819	62	P	135.00	0.00	135.00
	Total Check Number...098819								232.20

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542637 04/16/19	Mansfield Oil Company		0155960	04/16/19	098820	62	P	552.90	0.00	552.90
	Total Check Number...098820									552.90
0002600 04/16/19	Mid Eastern Truck Wash, Inc.		0155928	04/16/19	098821	62	P	99.14	0.00	99.14
04/16/19	24-20851		0155929	04/16/19	098821	62	P	22.79	0.00	22.79
	Total Check Number...098821									121.93
3542487 04/16/19	Newton's Fire & Safety		0155930	04/16/19	098822	62	P	198.72	0.00	198.72
	Total Check Number...098822									198.72
3544402 04/16/19	Pro-Billing & Funding Service		0155923	04/16/19	098823	62	P	53.20	0.00	53.20
	Total Check Number...098823									53.20
0000355 04/16/19	Prothro Chevrolet Company Inc.		0155950	04/16/19	098824	62	P	61.52	0.00	61.52
04/16/19	167061		0155951	04/16/19	098824	62	P	830.51	0.00	830.51
	Total Check Number...098824									892.03
0000082 04/16/19	Radio Comm. Service, Inc.		0155955	04/16/19	098825	62	P	202.20	0.00	202.20
04/16/19	107001914-1		0156053	04/16/19	098825	62	P	1,422.92	0.00	1,422.92
	Total Check Number...098825									1,625.12
0000105 04/16/19	Rigby Oil Company		0155956	04/16/19	098826	62	P	3,387.39	0.00	3,387.39
	Total Check Number...098826									3,387.39
3541796 04/16/19	Safe Air Systems, Inc.		0156054	04/16/19	098827	62	P	1,288.25	0.00	1,288.25
	Total Check Number...098827									1,288.25
0002950 04/16/19	Sc Fire Marshals Association		0155681	04/16/19	098828	62	P	250.00	0.00	250.00
04/16/19	2019 REGISTRATION		0155682	04/16/19	098828	62	P	250.00	0.00	250.00
	Total Check Number...098828									500.00
0000047 04/16/19	Simpson Hardware		0155936	04/16/19	098829	62	P	1.08	0.00	1.08
04/16/19	K39341		0155937	04/16/19	098829	62	P	18.34	0.00	18.34
04/16/19	795470		0155938	04/16/19	098829	62	P	1.62	0.00	1.62
04/16/19	339596		0155939	04/16/19	098829	62	P	79.26	0.00	79.26
04/16/19	K39637		0155940	04/16/19	098829	62	P	8.19	0.00	8.19
04/16/19	K39657		0155941	04/16/19	098829	62	P	10.99	0.00	10.99
04/16/19	K38980		0155942	04/16/19	098829	62	P	98.18	0.00	98.18
04/16/19	K39004		0155943	04/16/19	098829	62	P	46.41	0.00	46.41
04/16/19	K39130		0155944	04/16/19	098829	62	P	88.53	0.00	88.53
04/16/19	K39280		0155945	04/16/19	098829	62	P	21.59	0.00	21.59
04/16/19	K39285		0155946	04/16/19	098829	62	P	76.57	0.00	76.57
04/16/19	K39291		0155947	04/16/19	098829	62	P	167.36	0.00	167.36
04/16/19	K39318		0155948	04/16/19	098829	62	P	17.25	0.00	17.25
	Total Check Number...098829									635.37
3545004	Southeastern Technology									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/16/19	1802	0156039	04/16/19	098830	62	P	593.42	0.00	593.42
	Total Check Number...098830								593.42
0033043 04/16/19	Spartan Fire & Emergency 118198	0155934	04/16/19	098831	62	P	133.51	0.00	133.51
	Total Check Number...098831								133.51
0002626 04/16/19	State Of South Carolina 2019031411024	0155931	04/16/19	098832	62	P	10.00	0.00	10.00
	Total Check Number...098832								10.00
3545085 04/16/19	Stuckey Brothers Parts Co. 31489 - FIRE DEPT	0155949	04/16/19	098833	62	P	66.36	0.00	66.36
	Total Check Number...098833								66.36
0002210 04/16/19	Turbeville Farm & Hardware, In 18168	0155932	04/16/19	098834	62	P	90.30	0.00	90.30
04/16/19	19449	0155933	04/16/19	098834	62	P	17.63	0.00	17.63
	Total Check Number...098834								107.93
0003169 04/16/19	Turbeville Iga 6000	0155910	04/16/19	098835	62	P	225.10	0.00	225.10
	Total Check Number...098835								225.10
0000115 04/16/19	Walker Tire Company, Inc. 242799	0156040	04/16/19	098836	62	P	1,110.18	0.00	1,110.18
04/16/19	242839	0156041	04/16/19	098836	62	P	821.18	0.00	821.18
	Total Check Number...098836								1,931.36
0003186 04/16/19	Wally's Fire & Safety Equip 38196	0155919	04/16/19	098837	62	P	354.24	0.00	354.24
	Total Check Number...098837								354.24
0000838 04/16/19	Ward & McElveen Refrgeration 23525	0155916	04/16/19	098838	62	P	587.23	0.00	587.23
	Total Check Number...098838								587.23
3542090 04/23/19	Alfred H. Breedin, Jr. MARCH 2019	0156092	04/23/19	098885	62	P	50.00	0.00	50.00
	Total Check Number...098885								50.00
3545348 04/23/19	Anthony Higgenbottom MARCH 2019	0156116	04/23/19	098886	62	P	25.00	0.00	25.00
	Total Check Number...098886								25.00
3543645 04/23/19	Austin Seitz MARCH 2019	0156154	04/23/19	098887	62	P	5.00	0.00	5.00
	Total Check Number...098887								5.00
3542625 04/23/19	Brandon L. Welch MARCH 2019	0156164	04/23/19	098888	62	P	120.00	0.00	120.00
	Total Check Number...098888								120.00
3543361 04/23/19	Brennon Jones MARCH 2019	0156123	04/23/19	098889	62	P	10.00	0.00	10.00
	Total Check Number...098889								10.00
3545529 04/23/19	Bruce Baker MARCH 2019	0156087	04/23/19	098890	62	P	105.00	0.00	105.00

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	Total Check Number...098890								105.00
3545537 04/23/19	Burnett Yarborough III MARCH 2019	0156166	04/23/19	098891	62	P	40.00	0.00	40.00
	Total Check Number...098891								40.00
3542126 04/23/19	Byron M. James MARCH 2019	0156122	04/23/19	098892	62	P	5.00	0.00	5.00
	Total Check Number...098892								5.00
3542117 04/23/19	Carroll Harrington MARCH 2019	0156115	04/23/19	098893	62	P	25.00	0.00	25.00
	Total Check Number...098893								25.00
3542129 04/23/19	Carter H. Jones MARCH 2019	0156124	04/23/19	098894	62	P	5.00	0.00	5.00
	Total Check Number...098894								5.00
3545006 04/23/19	Chancely Coker MARCH 2019	0156099	04/23/19	098895	62	P	15.00	0.00	15.00
	Total Check Number...098895								15.00
3542159 04/23/19	Charles A. Stone MARCH 2019	0156155	04/23/19	098896	62	P	15.00	0.00	15.00
	Total Check Number...098896								15.00
3541635 04/23/19	Charles J. Mock, Jr. MARCH 2019	0156137	04/23/19	098897	62	P	1,085.00	0.00	1,085.00
	Total Check Number...098897								1,085.00
3545412 04/23/19	Charles Muller MARCH 2019	0156143	04/23/19	098898	62	P	195.00	0.00	195.00
	Total Check Number...098898								195.00
3545266 04/23/19	Christopher Jones MARCH 2019	0156125	04/23/19	098899	62	P	80.00	0.00	80.00
	Total Check Number...098899								80.00
3542147 04/23/19	Cody Odom MARCH 2019	0156145	04/23/19	098900	62	P	100.00	0.00	100.00
	Total Check Number...098900								100.00
3545005 04/23/19	Courtney Atkinson MARCH 2019	0156085	04/23/19	098901	62	P	65.00	0.00	65.00
	Total Check Number...098901								65.00
3545089 04/23/19	Crystal Miller MARCH 2019	0156136	04/23/19	098902	62	P	70.00	0.00	70.00
	Total Check Number...098902								70.00
3544781 04/23/19	Daishawn McFadden MARCH 2019	0156131	04/23/19	098903	62	P	35.00	0.00	35.00
	Total Check Number...098903								35.00
3542103 04/23/19	Daniel M. Darby MARCH 2019	0156102	04/23/19	098904	62	P	50.00	0.00	50.00
	Total Check Number...098904								50.00
3544593	Daniel McMahon								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/23/19	MARCH 2019	0156135	04/23/19	098905	62	P	35.00	0.00	35.00
	Total Check Number...098905								35.00
3545165 04/23/19	Daren Avins MARCH 2019	0156086	04/23/19	098906	62	P	45.00	0.00	45.00
	Total Check Number...098906								45.00
3544258 04/23/19	David Bochette MARCH 2019	0156091	04/23/19	098907	62	P	10.00	0.00	10.00
	Total Check Number...098907								10.00
3542413 04/23/19	David K. Bruce MARCH 2019	0156094	04/23/19	098908	62	P	25.00	0.00	25.00
	Total Check Number...098908								25.00
3542163 04/23/19	David L. Tindal MARCH 2019	0156161	04/23/19	098909	62	P	5.00	0.00	5.00
	Total Check Number...098909								5.00
3542133 04/23/19	Dennis K. Kropf MARCH 2019	0156129	04/23/19	098910	62	P	95.00	0.00	95.00
	Total Check Number...098910								95.00
3545347 04/23/19	Ernest Cooper MARCH 2019	0156100	04/23/19	098911	62	P	5.00	0.00	5.00
	Total Check Number...098911								5.00
3544874 04/23/19	Frances Feagin MARCH 2019	0156107	04/23/19	098912	62	P	40.00	0.00	40.00
	Total Check Number...098912								40.00
3545011 04/23/19	Frederick Sturms MARCH 2019	0156158	04/23/19	098913	62	P	95.00	0.00	95.00
	Total Check Number...098913								95.00
3542113 04/23/19	Gill Frierson MARCH 2019	0156109	04/23/19	098914	62	P	75.00	0.00	75.00
	Total Check Number...098914								75.00
3542101 04/23/19	Glenn A. Costello MARCH 2019	0156101	04/23/19	098915	62	P	70.00	0.00	70.00
	Total Check Number...098915								70.00
3542124 04/23/19	Gregory Holliday MARCH 2019	0156121	04/23/19	098916	62	P	25.00	0.00	25.00
	Total Check Number...098916								25.00
3542145 04/23/19	Harold G Morris MARCH 2019	0156139	04/23/19	098917	62	P	85.00	0.00	85.00
	Total Check Number...098917								85.00
3542093 04/23/19	James E. Bruner, Jr. MARCH 2019	0156095	04/23/19	098918	62	P	245.00	0.00	245.00
	Total Check Number...098918								245.00
3542694 04/23/19	James E. Gamble III (ed) MARCH 2019	0156111	04/23/19	098919	62	P	105.00	0.00	105.00
	Total Check Number...098919								105.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545349 04/23/19	James Morris MARCH 2019	0156140	04/23/19	098920	62	P	40.00	0.00	40.00
	Total Check Number...098920								40.00
3542166 04/23/19	James P. Way (buddy) MARCH 2019	0156162	04/23/19	098921	62	P	80.00	0.00	80.00
	Total Check Number...098921								80.00
3545413 04/23/19	James Pierson MARCH 2019	0156147	04/23/19	098922	62	P	5.00	0.00	5.00
	Total Check Number...098922								5.00
3545411 04/23/19	Jason Dorriety MARCH 2019	0156105	04/23/19	098923	62	P	5.00	0.00	5.00
	Total Check Number...098923								5.00
3545267 04/23/19	Jeffery Puckett MARCH 2019	0156148	04/23/19	098924	62	P	30.00	0.00	30.00
	Total Check Number...098924								30.00
3544591 04/23/19	Jeremy Baker MARCH 2019	0156088	04/23/19	098925	62	P	20.00	0.00	20.00
	Total Check Number...098925								20.00
3542139 04/23/19	John S. McKenzie MARCH 2019	0156134	04/23/19	098926	62	P	5.00	0.00	5.00
	Total Check Number...098926								5.00
3543779 04/23/19	Joseph Stukes MARCH 2019	0156157	04/23/19	098927	62	P	160.00	0.00	160.00
	Total Check Number...098927								160.00
3542623 04/23/19	Joshua C. Jordan MARCH 2019	0156126	04/23/19	098928	62	P	140.00	0.00	140.00
	Total Check Number...098928								140.00
3545265 04/23/19	Joshua Holladay MARCH 2019	0156120	04/23/19	098929	62	P	5.00	0.00	5.00
	Total Check Number...098929								5.00
3545124 04/23/19	Kenneth McFadden MARCH 2019	0156132	04/23/19	098930	62	P	55.00	0.00	55.00
	Total Check Number...098930								55.00
0003349 04/23/19	Kevin Moyer MARCH 2019	0156142	04/23/19	098931	62	P	60.00	0.00	60.00
	Total Check Number...098931								60.00
0003528 04/23/19	Kirk Hall MARCH 2019	0156114	04/23/19	098932	62	P	60.00	0.00	60.00
	Total Check Number...098932								60.00
3542872 04/23/19	Kj Hall MARCH 2019	0156113	04/23/19	098933	62	P	80.00	0.00	80.00
	Total Check Number...098933								80.00
3542148 04/23/19	Lawrence Odom, Jr. MARCH 2019	0156146	04/23/19	098934	62	P	25.00	0.00	25.00
	Total Check Number...098934								25.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542138 04/23/19	Mark R. McKee MARCH 2019	0156133	04/23/19	098935	62	P	10.00	0.00	10.00
	Total Check Number...098935								10.00
3544687 04/23/19	Mark Thompson MARCH 2019	0156160	04/23/19	098936	62	P	60.00	0.00	60.00
	Total Check Number...098936								60.00
3545410 04/23/19	Mary Wynne MARCH 2019	0156130	04/23/19	098937	62	P	5.00	0.00	5.00
	Total Check Number...098937								5.00
3545531 04/23/19	Matthew Cartledge MARCH 2019	0156097	04/23/19	098938	62	P	35.00	0.00	35.00
	Total Check Number...098938								35.00
3542216 04/23/19	Melvin Worrell MARCH 2019	0156165	04/23/19	098939	62	P	45.00	0.00	45.00
	Total Check Number...098939								45.00
3542624 04/23/19	Michael D. Way MARCH 2019	0156163	04/23/19	098940	62	P	35.00	0.00	35.00
	Total Check Number...098940								35.00
3545264 04/23/19	Nelson Gibbons MARCH 2019	0156112	04/23/19	098941	62	P	95.00	0.00	95.00
	Total Check Number...098941								95.00
3542946 04/23/19	Nicholas Daugherty MARCH 2019	0156103	04/23/19	098942	62	P	10.00	0.00	10.00
	Total Check Number...098942								10.00
3545008 04/23/19	Nicholas Myers MARCH 2019	0156144	04/23/19	098943	62	P	20.00	0.00	20.00
	Total Check Number...098943								20.00
3543719 04/23/19	Oliver Grayson Moore MARCH 2019	0156138	04/23/19	098944	62	P	35.00	0.00	35.00
	Total Check Number...098944								35.00
3544010 04/23/19	Philip Hodge MARCH 2019	0156117	04/23/19	098945	62	P	15.00	0.00	15.00
	Total Check Number...098945								15.00
3545532 04/23/19	Raymond Davis MARCH 2019	0156104	04/23/19	098946	62	P	20.00	0.00	20.00
	Total Check Number...098946								20.00
3542083 04/23/19	Ricky A. Barrett MARCH 2019	0156089	04/23/19	098947	62	P	105.00	0.00	105.00
	Total Check Number...098947								105.00
3542622 04/23/19	Robert E. Andrews MARCH 2019	0156084	04/23/19	098948	62	P	5.00	0.00	5.00
	Total Check Number...098948								5.00
3545597 04/23/19	Robert G. Richburg, Jr. MARCH 2019	0156149	04/23/19	098949	62	P	10.00	0.00	10.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
	Total Check Number...098949								10.00
3545009 04/23/19	Robert L. Ridgeway, III MARCH 2019	0156150	04/23/19	098950	62	P	95.00	0.00	95.00
	Total Check Number...098950								95.00
3545476 04/23/19	Sabrina Tackett MARCH 2019	0156159	04/23/19	098951	62	P	10.00	0.00	10.00
	Total Check Number...098951								10.00
3542958 04/23/19	Sean Briley MARCH 2019	0156093	04/23/19	098952	62	P	30.00	0.00	30.00
	Total Check Number...098952								30.00
3544265 04/23/19	Taylor Falls MARCH 2019	0156106	04/23/19	098953	62	P	15.00	0.00	15.00
	Total Check Number...098953								15.00
3542119 04/23/19	Terry D. Hodge MARCH 2019	0156118	04/23/19	098954	62	P	5.00	0.00	5.00
	Total Check Number...098954								5.00
3545535 04/23/19	Thadeus Kennedy MARCH 2019	0156128	04/23/19	098955	62	P	215.00	0.00	215.00
	Total Check Number...098955								215.00
3542085 04/23/19	Thom Barrineau MARCH 2019	0156090	04/23/19	098956	62	P	25.00	0.00	25.00
	Total Check Number...098956								25.00
3542099 04/23/19	Tom F. Coffey, Jr. MARCH 2019	0156098	04/23/19	098957	62	P	50.00	0.00	50.00
	Total Check Number...098957								50.00
3545533 04/23/19	Victoria Hodge MARCH 2019	0156119	04/23/19	098958	62	P	10.00	0.00	10.00
	Total Check Number...098958								10.00
3544231 04/23/19	Wesley Morris MARCH 2019	0156141	04/23/19	098959	62	P	145.00	0.00	145.00
	Total Check Number...098959								145.00
3542472 04/23/19	William C. Frye MARCH 2019	0156110	04/23/19	098960	62	P	10.00	0.00	10.00
	Total Check Number...098960								10.00
3543499 04/23/19	William Floyd MARCH 2019	0156108	04/23/19	098961	62	P	70.00	0.00	70.00
	Total Check Number...098961								70.00
3545534 04/23/19	William Justice MARCH 2019	0156127	04/23/19	098962	62	P	90.00	0.00	90.00
	Total Check Number...098962								90.00
3542153 04/23/19	William M. Rombilus, III MARCH 2019	0156151	04/23/19	098963	62	P	10.00	0.00	10.00
	Total Check Number...098963								10.00
3544594	William Rutland								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/23/19	MARCH 2019	0156153	04/23/19	098964	62	P	50.00	0.00	50.00
	Total Check Number...098964								50.00
3544397 04/23/19	William Stone MARCH 2019	0156156	04/23/19	098965	62	P	10.00	0.00	10.00
	Total Check Number...098965								10.00
3542154 04/23/19	William W. Rowe MARCH 2019	0156152	04/23/19	098966	62	P	25.00	0.00	25.00
	Total Check Number...098966								25.00
3545530 04/23/19	Zachary Byrd MARCH 2019	0156096	04/23/19	098967	62	P	45.00	0.00	45.00
	Total Check Number...098967								45.00
0000125 04/24/19	Clarendon Gas Co 3090295057	0156246	04/24/19	099000	62	P	27.00	0.00	27.00
	Total Check Number...099000								27.00
3545177 04/24/19 04/24/19	Uniforms By John Of Charleston 286060-2 286061-2	0156198 0156199	04/24/19 04/24/19	099001 099001	62 62	P P	40.86 28.07	0.00 0.00	40.86 28.07
	Total Check Number...099001								68.93
3542165 04/30/19	Billy Ray Ward FDIC 2019	0156282	04/30/19	099149	62	P	234.87	0.00	234.87
	Total Check Number...099149								234.87
0000125 04/30/19	Clarendon Gas Co 3091112325	0156295	04/30/19	099150	62	P	470.24	0.00	470.24
	Total Check Number...099150								470.24
3541691 04/30/19	Gene's Heating And Air, LLC 25425	0156316	04/30/19	099151	62	P	95.00	0.00	95.00
	Total Check Number...099151								95.00
0003117 04/30/19	Hyman Paper Company 216930	0156323	04/30/19	099152	62	P	239.76	0.00	239.76
	Total Check Number...099152								239.76
3542944 04/30/19 04/30/19	Jason Dennis CONFERENCE CONFERENCE	0156337 0156495	04/30/19 04/30/19	099153 099153	62 62	P P	228.10 26.65	0.00 0.00	228.10 26.65
	Total Check Number...099153								254.75
3542623 04/30/19	Joshua C. Jordan CONFERENCE FDIC	0156339	04/30/19	099154	62	P	210.74	0.00	210.74
	Total Check Number...099154								210.74
0000059 04/30/19	Lowe's 905712	0156468	04/30/19	099155	62	P	175.17	0.00	175.17
	Total Check Number...099155								175.17
3544790 04/30/19	Manning Appliance Service 942993	0156350	04/30/19	099156	62	P	90.00	0.00	90.00
	Total Check Number...099156								90.00
3542417 04/30/19	McNeil & Company, Inc. 42575124	0156347	04/30/19	099157	62	P	58.82	0.00	58.82

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...099157									58.82
3544786 04/30/19	Michael A. Johnson FDIC CONFERENCE	0156367	04/30/19	099158	62	P	221.61	0.00	221.61
Total Check Number...099158									221.61
0001914 04/30/19	Motorola Solutions, Inc. 25974320190306	0156363	04/30/19	099159	62	P	2,842.93	0.00	2,842.93
04/30/19	25974420190306	0156365	04/30/19	099159	62	P	198.16	0.00	198.16
Total Check Number...099159									3,041.09
3542487 04/30/19	Newton's Fire & Safety 110104	0156371	04/30/19	099160	62	P	480.60	0.00	480.60
04/30/19	110117	0156372	04/30/19	099160	62	P	1,895.40	0.00	1,895.40
Total Check Number...099160									2,376.00
3545609 04/30/19	Reliable Fire And Security 2171	0156476	04/30/19	099161	62	P	162.41	0.00	162.41
Total Check Number...099161									162.41
3545377 04/30/19	Sc Board Of Pharmacy 2019-20 RENEWAL	0156451	04/30/19	099162	62	P	140.00	0.00	140.00
Total Check Number...099162									140.00
0033043 04/30/19	Spartan Fire & Emergency 118336	0156408	04/30/19	099163	62	P	152.62	0.00	152.62
04/30/19	118357	0156453	04/30/19	099163	62	P	35.61	0.00	35.61
Total Check Number...099163									188.23
0002626 04/30/19	State Of South Carolina 2019040311394	0156435	04/30/19	099164	62	P	10.00	0.00	10.00
04/30/19	2019040311395	0156436	04/30/19	099164	62	P	5.00	0.00	5.00
04/30/19	2019040311396	0156438	04/30/19	099164	62	P	5.00	0.00	5.00
04/30/19	2019041811829	0156440	04/30/19	099164	62	P	37.00	0.00	37.00
Total Check Number...099164									57.00
3544241 04/30/19	Tra-Fx Public Safety Supply 653	0156466	04/30/19	099165	62	P	690.80	0.00	690.80
Total Check Number...099165									690.80
3545177 04/30/19	Uniforms By John Of Charleston 287083-2	0156470	04/30/19	099166	62	P	56.47	0.00	56.47
04/30/19	287084-2	0156471	04/30/19	099166	62	P	14.02	0.00	14.02
04/30/19	287087-2	0156472	04/30/19	099166	62	P	14.03	0.00	14.03
Total Check Number...099166									84.52
0003186 04/30/19	Wally's Fire & Safety Equip 38313	0156458	04/30/19	099167	62	P	169.61	0.00	169.61
Total Check Number...099167									169.61
Total Bank Code...62									34,239.73

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000185 04/16/19	Sc Dept Of Transportation RANDOLPH GARRETT, JR. HIGHWAY	0156031	04/16/19	098839	85	P	500.00	0.00	500.00
	Total Check Number...098839								500.00
3541799 04/24/19	Alliance Consulting Engineers, ACE9-0248	0156180	04/24/19	099002	85	P	10,240.00	0.00	10,240.00
04/24/19	ACE19-0229	0156181	04/24/19	099002	85	P	4,833.00	0.00	4,833.00
04/24/19	ACE19-0249	0156219	04/24/19	099002	85	P	14,400.00	0.00	14,400.00
	Total Check Number...099002								29,473.00
3543859 04/30/19	C.R. Jackson, Inc. #1	0156298	04/30/19	099168	85	P	91,241.80	0.00	91,241.80
	Total Check Number...099168								91,241.80
0001822 04/30/19	Sc Dhec NPDES PERMIT	0156452	04/30/19	099169	85	P	260.00	0.00	260.00
	Total Check Number...099169								260.00
	Total Bank Code...85								121,474.80

Clarendon County

Check Register

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0002735 04/02/19	Maxcy Hicks & Sons PAYMENT 1	0155684	04/02/19	098645	90	P	146,431.02	0.00	146,431.02
	Total Check Number...098645								146,431.02
3541799 04/16/19	Alliance Consulting Engineers, ACE19-0223	0155926	04/16/19	098840	90	P	10,753.00	0.00	10,753.00
	Total Check Number...098840								10,753.00
3545550 04/16/19	Arc Document Solutions, Llc 42CLI9032740	0155975	04/16/19	098841	90	P	91.15	0.00	91.15
	Total Check Number...098841								91.15
0000112 04/16/19	City Of Manning 10139	0155913	04/16/19	098842	90	P	7,271.00	0.00	7,271.00
	Total Check Number...098842								7,271.00
0003119 04/16/19 04/16/19	Coker Business Systems AR20908 AR20917	0155968 0155969	04/16/19 04/16/19	098843 098843	90 90	P P	137.72 29.79	0.00 0.00	137.72 29.79
	Total Check Number...098843								167.51
3545152 04/16/19 04/16/19	Core & Main, Lp K294946 K305258	0155924 0155925	04/16/19 04/16/19	098844 098844	90 90	P P	450.46 165.91	0.00 0.00	450.46 165.91
	Total Check Number...098844								616.37
0000038 04/16/19 04/16/19	Daniels Hardware & Bldg. Supp 101128808 102067372	0155965 0155966	04/16/19 04/16/19	098845 098845	90 90	P P	25.70 5.00	0.00 0.00	25.70 5.00
	Total Check Number...098845								30.70
3542637 04/16/19 04/16/19	Mansfield Oil Company 501782 501782	0155927 0155961	04/16/19 04/16/19	098846 098846	90 90	P P	17.12 303.14	0.00 0.00	17.12 303.14
	Total Check Number...098846								320.26
3543618 04/16/19	The Hartford 13754439-2019	0155953	04/16/19	098847	90	P	275.00	0.00	275.00
	Total Check Number...098847								275.00
3543001 04/16/19 04/16/19 04/16/19 04/16/19 04/16/19 04/16/19	The Law Offices Of William H. GIBSON PIERSON HAMMETT 4033 4035 4032	0155871 0155872 0155873 0155874 0155875 0155876	04/16/19 04/16/19 04/16/19 04/16/19 04/16/19 04/16/19	098848 098848 098848 098848 098848 098848	90 90 90 90 90 90	P P P P P P	348.04 316.24 316.24 484.24 272.49 302.49	0.00 0.00 0.00 0.00 0.00 0.00	348.04 316.24 316.24 484.24 272.49 302.49
	Total Check Number...098848								2,039.74
3545088 04/16/19	The Sourcing Group LLC 01-494231	0155952	04/16/19	098849	90	P	229.38	0.00	229.38
	Total Check Number...098849								229.38
3545499 04/16/19	Water Guard, Inc. 0264144-IN	0155962	04/16/19	098850	90	P	409.76	0.00	409.76
	Total Check Number...098850								409.76
0003017 04/24/19	Barwick Plumbing Co., LLC 23704	0156191	04/24/19	099003	90	P	4,500.00	0.00	4,500.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...099003										4,500.00
3542820 04/24/19	Shealy Environmental Services 213344		0156220	04/24/19	099004	90	P	47.25	0.00	47.25
Total Check Number...099004										47.25
0003017 04/30/19	Barwick Plumbing Co., LLC 23809		0156274	04/30/19	099170	90	P	1,500.00	0.00	1,500.00
Total Check Number...099170										1,500.00
3541267 04/30/19	Clarendon County Treasurer APRIL,2019		0156268	04/30/19	099171	90	P	1,680.10	0.00	1,680.10
Total Check Number...099171										1,680.10
3545152 04/30/19	Core & Main, Lp K394580		0156275	04/30/19	099172	90	P	379.38	0.00	379.38
Total Check Number...099172										379.38
3544283 04/30/19	Hubbard Pipe And Supply S2501497.001		0156484	04/30/19	099173	90	P	69.90	0.00	69.90
Total Check Number...099173										69.90
0002735 04/30/19	Maxcy Hicks & Sons PATRIOT WELL #1		0156346	04/30/19	099174	90	P	9,000.00	0.00	9,000.00
Total Check Number...099174										9,000.00
0000089 04/30/19	Santee Electric Cooperative In 1578501		0156384	04/30/19	099175	90	P	110.64	0.00	110.64
04/30/19	2113702		0156385	04/30/19	099175	90	P	169.10	0.00	169.10
04/30/19	7184501		0156386	04/30/19	099175	90	P	713.22	0.00	713.22
04/30/19	1561402		0156387	04/30/19	099175	90	P	252.33	0.00	252.33
04/30/19	1669002		0156388	04/30/19	099175	90	P	132.00	0.00	132.00
04/30/19	1667802		0156389	04/30/19	099175	90	P	42.00	0.00	42.00
04/30/19	1583401		0156390	04/30/19	099175	90	P	125.02	0.00	125.02
04/30/19	2179701		0156391	04/30/19	099175	90	P	126.00	0.00	126.00
04/30/19	2161701		0156392	04/30/19	099175	90	P	124.04	0.00	124.04
04/30/19	2144101		0156393	04/30/19	099175	90	P	128.60	0.00	128.60
04/30/19	1564404		0156394	04/30/19	099175	90	P	124.73	0.00	124.73
04/30/19	2113402		0156395	04/30/19	099175	90	P	145.61	0.00	145.61
04/30/19	1564303		0156396	04/30/19	099175	90	P	49.47	0.00	49.47
Total Check Number...099175										2,242.76
04/30/19	6784200		0156397	04/30/19	099176	90	P	355.00	0.00	355.00
04/30/19	2114103		0156399	04/30/19	099176	90	P	36.71	0.00	36.71
Total Check Number...099176										391.71
3542912 04/30/19	Sc Rural Water Association EXPO 2019		0156482	04/30/19	099177	90	P	40.00	0.00	40.00
04/30/19	2019 EXPO		0156483	04/30/19	099177	90	P	40.00	0.00	40.00
Total Check Number...099177										80.00
Total Bank Code...90										188,525.99
Grand Total										1,041,997.74

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	04012019-04302019	
5:	Pay Code	ALL	
6:	Fiscal Yr	2019	

Print Options

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

Report Summary

Application: GENERAL LEDGER
Service Pack: 7.1.14
Export Name: APGLXP04
Export Version: VM-07105002
Template Name: 0000_GL_CheckRegister.rpt