

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544054 08/02/19	Dude Solutions, Inc. INV-53842	0158906	08/02/19	100577	10	P	1,680.32	0.00	1,680.32
	Total Check Number...100577								1,680.32
3544627 08/02/19	Franklin Delano Colclough, Jr. 07172019	0158911	08/02/19	100579	10	P	75.00	0.00	75.00
	Total Check Number...100579								75.00
3542438 08/02/19	Jerry L. Lee	0158643	08/02/19	100582	10	P	1,800.00	0.00	1,800.00
	Total Check Number...100582								1,800.00
3541244 08/05/19	Tamika S. Malone 08052019	0158912	08/05/19	100585	10	P	578.03	0.00	578.03
	Total Check Number...100585								578.03
0000121 08/08/19	Farmers Telephone Coop. , Inc 80343320503	0159000	08/08/19	100588	10	P	177.43	0.00	177.43
	Total Check Number...100588								177.43
08/08/19	80302810753	0158996	08/08/19	100589	10	PS	364.73	0.00	364.73
	Total Check Number...100589								364.73
08/08/19	80343300903	0158997	08/08/19	100590	10	PS	179.85	0.00	179.85
	Total Check Number...100590								179.85
0000561 08/08/19	Scatt 8/28/2019 REGISTRATION	0158916	08/08/19	100593	10	P	40.00	0.00	40.00
	Total Check Number...100593								40.00
0002704 08/15/19	A Mobile Storage Company 294863	0158917	08/15/19	100605	10	P	160.90	0.00	160.90
	Total Check Number...100605								160.90
3544101 08/15/19	Adrian V. Ridgill 16471	0159032	08/15/19	100606	10	P	95.00	0.00	95.00
08/15/19	16472	0159033	08/15/19	100606	10	P	150.00	0.00	150.00
08/15/19	16470	0159034	08/15/19	100606	10	P	140.00	0.00	140.00
	Total Check Number...100606								385.00
3543691 08/15/19	Advance Auto Parts 5190921119959	0159133	08/15/19	100607	10	P	366.93	0.00	366.93
	Total Check Number...100607								366.93
0000271 08/15/19	Amick Equipment Co 132868	0159134	08/15/19	100610	10	P	178.08	0.00	178.08
08/15/19	133122	0159135	08/15/19	100610	10	P	659.23	0.00	659.23
	Total Check Number...100610								837.31
3544105 08/15/19	Andrew Beasley JULY 2019	0158921	08/15/19	100612	10	P	104.22	0.00	104.22
	Total Check Number...100612								104.22
3543972 08/15/19	At&t 000013245488	0158924	08/15/19	100615	10	P	435.27	0.00	435.27

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08/15/19		000013245504	0159211	08/15/19	100615	10	P	435.27	0.00	435.27
08/15/19		000013387215	0159225	08/15/19	100615	10	P	435.27	0.00	435.27
08/15/19		4400020700	0159227	08/15/19	100615	10	P	435.27	0.00	435.27
		Total Check Number...100615								1,741.08
3545434	Auto Attitude									
08/15/19		168184	0158925	08/15/19	100616	10	P	150.00	0.00	150.00
08/15/19		168191	0158926	08/15/19	100616	10	P	150.00	0.00	150.00
08/15/19		168193	0159171	08/15/19	100616	10	P	150.00	0.00	150.00
08/15/19		168196	0159172	08/15/19	100616	10	P	150.00	0.00	150.00
08/15/19		168197	0159173	08/15/19	100616	10	P	150.00	0.00	150.00
08/15/19		168198	0159288	08/15/19	100616	10	P	150.00	0.00	150.00
		Total Check Number...100616								900.00
3543663	Auto Zone, Inc.									
08/15/19		3925704847	0158927	08/15/19	100617	10	P	143.28	0.00	143.28
		Total Check Number...100617								143.28
3545588	Avenu Holdings, LLC									
08/15/19		INVB-005117	0158928	08/15/19	100618	10	P	80.25	0.00	80.25
		Total Check Number...100618								80.25
3544817	Axis Forensic Toxicology									
08/15/19		56288	0158929	08/15/19	100619	10	P	320.00	0.00	320.00
08/15/19		56515	0159077	08/15/19	100619	10	P	320.00	0.00	320.00
08/15/19		56611	0159222	08/15/19	100619	10	P	220.00	0.00	220.00
		Total Check Number...100619								860.00
0033042	Bagnal's Landscaping Inc									
08/15/19		SHERIFF JULY 2019	0158930	08/15/19	100621	10	P	145.00	0.00	145.00
08/15/19		527 JULY 2019	0158931	08/15/19	100621	10	P	175.00	0.00	175.00
08/15/19		RAMBAY JULY 2019	0158933	08/15/19	100621	10	P	995.00	0.00	995.00
08/15/19		IND PARK JULY 2019	0158934	08/15/19	100621	10	P	190.00	0.00	190.00
		Total Check Number...100621								1,505.00
0003017	Barwick Plumbing Co., LLC									
08/15/19		24041	0159278	08/15/19	100623	10	P	109.50	0.00	109.50
08/15/19		24037	0159332	08/15/19	100623	10	P	319.00	0.00	319.00
		Total Check Number...100623								428.50
3541717	Batteries Plus Of Sumter									
08/15/19		P17228514	0158935	08/15/19	100624	10	P	99.86	0.00	99.86
		Total Check Number...100624								99.86
3545679	Bill Lemon									
08/15/19		2020-00500	0159174	08/15/19	100625	10	P	100.00	0.00	100.00
		Total Check Number...100625								100.00
0000159	Blanchard Machinery Company									
08/15/19		GFC407959	0159063	08/15/19	100626	10	P	1,780.91	0.00	1,780.91
08/15/19		GF09710	0159136	08/15/19	100626	10	P	2,774.81	0.00	2,774.81
		Total Check Number...100626								4,555.72
3544053	Blue Line Shooting Center, LLC									
08/15/19		52227	0158937	08/15/19	100627	10	P	320.70	0.00	320.70
		Total Check Number...100627								320.70
0000755	Bob Barker Co, Inc.									

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08/15/19		NC1001492702	0158936	08/15/19	100628	10	P	234.79	0.00	234.79
08/15/19		NC1001496997	0159202	08/15/19	100628	10	P	71.91	0.00	71.91
08/15/19		NC1001497709	0159333	08/15/19	100628	10	P	81.76	0.00	81.76
		Total Check Number...100628								388.46
0000020	Bob's Body Shop, Inc.									
08/15/19		10058	0159064	08/15/19	100629	10	P	125.00	0.00	125.00
08/15/19		10443	0159224	08/15/19	100629	10	P	125.00	0.00	125.00
		Total Check Number...100629								250.00
3543859	C.R. Jackson, Inc.									
08/15/19		C17048-003	0159342	08/15/19	100632	10	P	25,700.00	0.00	25,700.00
		Total Check Number...100632								25,700.00
3542564	Carl W. Floyd									
08/15/19		08012019	0159321	08/15/19	100633	10	P	250.00	0.00	250.00
		Total Check Number...100633								250.00
3541827	Caterpillar Financial Services									
08/15/19		20093558	0159065	08/15/19	100634	10	P	1,937.00	0.00	1,937.00
		Total Check Number...100634								1,937.00
3541435	Christine C. Shaw									
08/15/19		2020-0105	0159228	08/15/19	100635	10	P	20.00	0.00	20.00
		Total Check Number...100635								20.00
0000112	City Of Manning									
08/15/19		10774	0158939	08/15/19	100636	10	P	80.70	0.00	80.70
08/15/19		11738	0158940	08/15/19	100636	10	P	134.92	0.00	134.92
		Total Check Number...100636								215.62
0000030	Clarendon Auto Parts									
08/15/19		010910	0158941	08/15/19	100637	10	P	1,310.86	0.00	1,310.86
		Total Check Number...100637								1,310.86
0003462	Clarendon Behavioral Health Sv									
08/15/19		010114	0158942	08/15/19	100638	10	P	325.00	0.00	325.00
08/15/19		010122	0158943	08/15/19	100638	10	P	472.00	0.00	472.00
		Total Check Number...100638								797.00
0002935	Clarendon County Clerk Of									
08/15/19		4724	0159309	08/15/19	100639	10	P	65.55	0.00	65.55
		Total Check Number...100639								65.55
0000300	Clarendon Soil & Water									
08/15/19		JULY 2019	0158945	08/15/19	100642	10	P	32,000.00	0.00	32,000.00
		Total Check Number...100642								32,000.00
3541554	Coca Cola Bottling									
08/15/19		19051200878	0159175	08/15/19	100643	10	P	450.36	0.00	450.36
		Total Check Number...100643								450.36
0003119	Coker Business Systems									
08/15/19		AR22865	0158946	08/15/19	100644	10	P	160.16	0.00	160.16
08/15/19		AR22867	0158947	08/15/19	100644	10	P	151.22	0.00	151.22
08/15/19		AR22868	0158948	08/15/19	100644	10	P	206.65	0.00	206.65
08/15/19		AR22869	0158949	08/15/19	100644	10	P	5.26	0.00	5.26
08/15/19		AR22870	0158950	08/15/19	100644	10	P	97.20	0.00	97.20
08/15/19		AR22875	0158951	08/15/19	100644	10	P	34.16	0.00	34.16

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08/15/19	AR22876	0158952	08/15/19	100644	10	P	30.84	0.00	30.84
08/15/19	AR22921	0158953	08/15/19	100644	10	P	21.60	0.00	21.60
08/15/19	AR22932	0158954	08/15/19	100644	10	P	37.53	0.00	37.53
08/15/19	AR22933	0158955	08/15/19	100644	10	P	63.54	0.00	63.54
08/15/19	AR22938	0158956	08/15/19	100644	10	P	64.85	0.00	64.85
08/15/19	AR22939	0158957	08/15/19	100644	10	P	85.90	0.00	85.90
08/15/19	AR23019	0158959	08/15/19	100644	10	P	135.86	0.00	135.86
Total Check Number...100644									1,094.77
08/15/19	AR23020	0158960	08/15/19	100645	10	P	48.32	0.00	48.32
08/15/19	AR23021	0158961	08/15/19	100645	10	P	69.78	0.00	69.78
08/15/19	AR23022	0158962	08/15/19	100645	10	P	129.60	0.00	129.60
08/15/19	AR23023	0158963	08/15/19	100645	10	P	47.04	0.00	47.04
08/15/19	AR23024	0158964	08/15/19	100645	10	P	15.44	0.00	15.44
08/15/19	AR23025	0158965	08/15/19	100645	10	P	152.57	0.00	152.57
08/15/19	AR23027	0158966	08/15/19	100645	10	P	25.60	0.00	25.60
08/15/19	AR23041	0158978	08/15/19	100645	10	P	24.84	0.00	24.84
08/15/19	AR23097	0159060	08/15/19	100645	10	P	21.60	0.00	21.60
08/15/19	AR23098	0159129	08/15/19	100645	10	P	21.60	0.00	21.60
08/15/19	AR22874	0159176	08/15/19	100645	10	P	223.81	0.00	223.81
Total Check Number...100645									780.20
08/15/19	AR22936	0159177	08/15/19	100646	10	P	99.50	0.00	99.50
08/15/19	AR23096	0159178	08/15/19	100646	10	P	60.48	0.00	60.48
08/15/19	AR23026	0159318	08/15/19	100646	10	P	43.66	0.00	43.66
Total Check Number...100646									203.64
3545241	Coker Business Systems, Inc								
08/15/19	69847131	0158984	08/15/19	100648	10	P	172.80	0.00	172.80
08/15/19	69866912	0158985	08/15/19	100648	10	P	64.80	0.00	64.80
Total Check Number...100648									237.60
3544457	Coker Business Systems, Inc.								
08/15/19	25258676	0158986	08/15/19	100649	10	P	421.20	0.00	421.20
08/15/19	25258675	0158987	08/15/19	100649	10	P	162.00	0.00	162.00
08/15/19	25258677	0159203	08/15/19	100649	10	P	248.40	0.00	248.40
Total Check Number...100649									831.60
3544542	Derald Cox								
08/15/19	JULY 2019	0158994	08/15/19	100652	10	P	19.50	0.00	19.50
Total Check Number...100652									19.50
3541901	Designlab, Inc.								
08/15/19	239263	0158975	08/15/19	100653	10	P	1,368.72	0.00	1,368.72
Total Check Number...100653									1,368.72
3543536	Dorothy Levy								
08/15/19	AUGUST 2019	0159252	08/15/19	100655	10	P	228.52	0.00	228.52
Total Check Number...100655									228.52
3543854	Duke Energy Progress								
08/15/19	1150088316	0159232	08/15/19	100656	10	P	364.39	0.00	364.39
08/15/19	1940866781	0159233	08/15/19	100656	10	P	341.98	0.00	341.98
08/15/19	0089745004	0159234	08/15/19	100656	10	P	1,453.92	0.00	1,453.92
Total Check Number...100656									2,160.29
0002440	Dwight L. Stewart, Jr.								
08/15/19	08072019	0159292	08/15/19	100657	10	P	177.62	0.00	177.62

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	Total Check Number...100657								177.62
3543992 08/15/19	Elmridge Protection 8149	0158976	08/15/19	100658	10	P	1,656.66	0.00	1,656.66
	Total Check Number...100658								1,656.66
3545646 08/15/19	Envirogreen Holdings Group, Inc 8733	0158977	08/15/19	100659	10	P	1,841.84	0.00	1,841.84
	Total Check Number...100659								1,841.84
08/15/19	8722	0159001	08/15/19	100660	10	PS	1,651.65	0.00	1,651.65
	Total Check Number...100660								1,651.65
08/15/19	8743	0159217	08/15/19	100661	10	PS	1,901.90	0.00	1,901.90
	Total Check Number...100661								1,901.90
3543316 08/15/19	Eric Douglas De Van 1933CLD	0158999	08/15/19	100662	10	P	255.00	0.00	255.00
	Total Check Number...100662								255.00
0000121 08/15/19	Farmers Telephone Coop. , Inc 80347824204	0159343	08/15/19	100663	10	P	50.46	0.00	50.46
08/15/19	80347860604	0159344	08/15/19	100663	10	P	116.01	0.00	116.01
	Total Check Number...100663								166.47
3544020 08/15/19	Fire Equipment Sales & Service 3577	0159005	08/15/19	100665	10	P	455.37	0.00	455.37
	Total Check Number...100665								455.37
3543364 08/15/19	Flint Equipment Company P37322	0159137	08/15/19	100666	10	P	1,392.62	0.00	1,392.62
	Total Check Number...100666								1,392.62
0000243 08/15/19	Forensic Pathology Consultants 3122	0159006	08/15/19	100667	10	P	3,450.00	0.00	3,450.00
	Total Check Number...100667								3,450.00
3541573 08/15/19	Forms & Supply, Inc. 5110726-0	0159007	08/15/19	100668	10	P	6.57	0.00	6.57
	Total Check Number...100668								6.57
3544627 08/15/19	Franklin Delano Colclough, Jr. 190801185	0159008	08/15/19	100670	10	P	75.00	0.00	75.00
	Total Check Number...100670								75.00
0002618 08/15/19	Frasier Tire Service 173034	0159138	08/15/19	100671	10	P	4,142.59	0.00	4,142.59
08/15/19	173050	0159139	08/15/19	100671	10	P	568.00	0.00	568.00
	Total Check Number...100671								4,710.59
3545673 08/15/19	Ftc 00178480000	0159002	08/15/19	100672	10	P	113.71	0.00	113.71
	Total Check Number...100672								113.71
3542463 08/15/19	Gabriel Roeder Smith & Company 448483	0159009	08/15/19	100673	10	P	4,980.00	0.00	4,980.00
	Total Check Number...100673								4,980.00
3545640	Gary Richburg								

Clarendon County

Check Register

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08/15/19	16275	0159022	08/15/19	100674	10	P	62.00	0.00	62.00
	Total Check Number...100674								62.00
3544340	George Kosinski								
08/15/19	JULY 2019	0158991	08/15/19	100676	10	P	19.50	0.00	19.50
	Total Check Number...100676								19.50
3542405	George Matt Vining								
08/15/19	136	0158995	08/15/19	100677	10	P	8,000.00	0.00	8,000.00
08/15/19	140	0159010	08/15/19	100677	10	P	125.00	0.00	125.00
	Total Check Number...100677								8,125.00
3543163	Georgia Time Recorder Co, Inc								
08/15/19	28709	0159066	08/15/19	100678	10	P	20.95	0.00	20.95
	Total Check Number...100678								20.95
0000191	Harvin Clarendon County								
08/15/19	AUGUST 2019	0159018	08/15/19	100680	10	P	47,083.33	0.00	47,083.33
	Total Check Number...100680								47,083.33
3545417	Henry Thomas								
08/15/19	000639	0159025	08/15/19	100681	10	P	62.00	0.00	62.00
	Total Check Number...100681								62.00
3415000	Herald Office Supplies								
08/15/19	656957-0	0159020	08/15/19	100682	10	P	58.21	0.00	58.21
08/15/19	M52694	0159024	08/15/19	100682	10	P	205.14	0.00	205.14
08/15/19	660098-0	0159026	08/15/19	100682	10	P	25.60	0.00	25.60
08/15/19	654673-0	0159179	08/15/19	100682	10	P	358.99	0.00	358.99
08/15/19	M54769	0159180	08/15/19	100682	10	P	82.07	0.00	82.07
08/15/19	M55218	0159181	08/15/19	100682	10	P	196.95	0.00	196.95
08/15/19	61143-0	0159182	08/15/19	100682	10	P	37.80	0.00	37.80
	Total Check Number...100682								964.76
3543191	Hill Printing Of Manning								
08/15/19	91847	0159028	08/15/19	100683	10	P	193.48	0.00	193.48
08/15/19	91910	0159061	08/15/19	100683	10	P	84.07	0.00	84.07
08/15/19	92005	0159317	08/15/19	100683	10	P	200.08	0.00	200.08
	Total Check Number...100683								477.63
0001457	Hugo D. Hammond								
08/15/19	411	0158998	08/15/19	100685	10	P	130.00	0.00	130.00
	Total Check Number...100685								130.00
3545197	Imperial Dade								
08/15/19	13869353	0159183	08/15/19	100687	10	P	195.15	0.00	195.15
	Total Check Number...100687								195.15
3545302	Intelligent Lifecycle Solution								
08/15/19	2037	0159218	08/15/19	100688	10	P	2,994.40	0.00	2,994.40
	Total Check Number...100688								2,994.40
0003334	Interstate Batteries Of S.C.								
08/15/19	507307578	0159293	08/15/19	100689	10	P	413.85	0.00	413.85
	Total Check Number...100689								413.85
3545680	James McBrayer								
08/15/19	07132019	0159184	08/15/19	100690	10	P	95.00	0.00	95.00
	Total Check Number...100690								95.00

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3544413 08/15/19	Jd's Signs & Graphics AUGUST 2019	0159256	08/15/19	100691	10	P	36.83	0.00	36.83
	Total Check Number...100691								36.83
0000359 08/15/19	John Deere Financial 671188	0159035	08/15/19	100692	10	P	52.49	0.00	52.49
08/15/19	124302	0159036	08/15/19	100692	10	P	867.71	0.00	867.71
08/15/19	674726	0159160	08/15/19	100692	10	P	8.02	0.00	8.02
08/15/19	669245	0159294	08/15/19	100692	10	P	2,740.83	0.00	2,740.83
08/15/19	673219	0159295	08/15/19	100692	10	P	52.90	0.00	52.90
	Total Check Number...100692								3,721.95
0002744 08/15/19	John Deere Financial 2199616	0159291	08/15/19	100693	10	P	2,147.20	0.00	2,147.20
	Total Check Number...100693								2,147.20
3543383 08/15/19	John Deere Financial E597392	0159185	08/15/19	100694	10	P	143.10	0.00	143.10
	Total Check Number...100694								143.10
3544322 08/15/19	Karen Decosta JULY 2019	0158990	08/15/19	100695	10	P	17.50	0.00	17.50
	Total Check Number...100695								17.50
3544668 08/15/19	Kenneth Howard JULY 2019	0158988	08/15/19	100696	10	P	15.00	0.00	15.00
	Total Check Number...100696								15.00
3543611 08/15/19	Kevin Levy JULY 2019	0159037	08/15/19	100697	10	P	48.00	0.00	48.00
08/15/19	2019 JULY	0159038	08/15/19	100697	10	P	100.00	0.00	100.00
	Total Check Number...100697								148.00
0033001 08/15/19	Ladell Wood 10057	0159338	08/15/19	100698	10	P	194.60	0.00	194.60
	Total Check Number...100698								194.60
3544392 08/15/19	Lawrence Hammett 0001	0159186	08/15/19	100699	10	P	471.00	0.00	471.00
	Total Check Number...100699								471.00
0002860 08/15/19	Lebon Joye 534024117688	0159238	08/15/19	100700	10	P	50.00	0.00	50.00
	Total Check Number...100700								50.00
3545297 08/15/19	Lee Sturms JULY 2019	0158992	08/15/19	100701	10	P	21.50	0.00	21.50
	Total Check Number...100701								21.50
3542348 08/15/19	Linda Lemon PHONE BILL JULY 2019	0159204	08/15/19	100702	10	P	50.00	0.00	50.00
	Total Check Number...100702								50.00
0000059 08/15/19	Lowe's 976588	0159039	08/15/19	100703	10	P	411.33	0.00	411.33
	Total Check Number...100703								411.33
0033057	M & M Enterprises, LLC.								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/15/19		22292	0159141	08/15/19	100705	10	P	278.61	0.00	278.61
		Total Check Number...100705								278.61
3542607	Mack Kennedy									
08/15/19		08082019	0159259	08/15/19	100706	10	P	46.07	0.00	46.07
08/15/19		07122019	0159319	08/15/19	100706	10	P	88.54	0.00	88.54
		Total Check Number...100706								134.61
0000064	Manning Auto Parts									
08/15/19		154481897	0159144	08/15/19	100707	10	P	56.35	0.00	56.35
08/15/19		9384 - JULY 2019	0159161	08/15/19	100707	10	P	111.82	0.00	111.82
		Total Check Number...100707								168.17
3541560	Manning Iga									
08/15/19		1056	0159314	08/15/19	100708	10	P	5.08	0.00	5.08
		Total Check Number...100708								5.08
3542637	Mansfield Oil Company									
08/15/19		534482	0159053	08/15/19	100710	10	P	199.94	0.00	199.94
08/15/19		534482	0159054	08/15/19	100710	10	P	307.77	0.00	307.77
08/15/19		534482	0159055	08/15/19	100710	10	P	841.29	0.00	841.29
08/15/19		534482	0159056	08/15/19	100710	10	P	213.93	0.00	213.93
08/15/19		534482	0159057	08/15/19	100710	10	P	224.05	0.00	224.05
08/15/19		534482	0159058	08/15/19	100710	10	P	3,006.43	0.00	3,006.43
08/15/19		534482	0159059	08/15/19	100710	10	P	21,790.60	0.00	21,790.60
08/15/19		534482	0159067	08/15/19	100710	10	P	2,917.38	0.00	2,917.38
08/15/19		534482	0159068	08/15/19	100710	10	P	446.50	0.00	446.50
08/15/19		534482	0159072	08/15/19	100710	10	P	86.25	0.00	86.25
08/15/19		434 - FLEET	0159162	08/15/19	100710	10	P	132.04	0.00	132.04
08/15/19		PLANNING 432	0159212	08/15/19	100710	10	P	166.24	0.00	166.24
		Total Check Number...100710								30,332.42
08/15/19		JULY 2019	0159214	08/15/19	100711	10	P	606.03	0.00	606.03
08/15/19		JULY 2019	0159215	08/15/19	100711	10	P	81.50	0.00	81.50
08/15/19		2019 JULY	0159219	08/15/19	100711	10	P	430.82	0.00	430.82
		Total Check Number...100711								1,118.35
0003248	McCall's Supply, Inc.									
08/15/19		1921376	0159043	08/15/19	100713	10	P	28.47	0.00	28.47
08/15/19		1921376	0159044	08/15/19	100713	10	P	38.19	0.00	38.19
08/15/19		1924530	0159048	08/15/19	100713	10	P	11.75	0.00	11.75
		Total Check Number...100713								78.41
0000057	McGregor & Company, L.I.P.									
08/15/19		736378	0159045	08/15/19	100714	10	P	7,000.00	0.00	7,000.00
		Total Check Number...100714								7,000.00
0002600	Mid Eastern Truck Wash, Inc.									
08/15/19		24-21490	0159069	08/15/19	100715	10	P	300.00	0.00	300.00
08/15/19		24-21531	0159070	08/15/19	100715	10	P	75.00	0.00	75.00
		Total Check Number...100715								375.00
3545492	Misco Industrial, LLC									
08/15/19		3586	0159050	08/15/19	100716	10	P	681.63	0.00	681.63
		Total Check Number...100716								681.63
0003262	Momar Inc									
08/15/19		PSI299969	0159051	08/15/19	100718	10	P	902.80	0.00	902.80

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/15/19	PSI300964	0159052	08/15/19	100718	10	P	929.04	0.00	929.04
08/15/19	PSI301653	0159261	08/15/19	100718	10	P	485.17	0.00	485.17
	Total Check Number...100718								2,317.01
0002145	Motorola Solutions								
08/15/19	26199820190607	0159071	08/15/19	100719	10	P	4,918.37	0.00	4,918.37
08/15/19	26275220190708	0159348	08/15/19	100719	10	P	31.95	0.00	31.95
	Total Check Number...100719								4,950.32
08/15/19	26275020190708	0159335	08/15/19	100720	10	PS	1,418.77	0.00	1,418.77
	Total Check Number...100720								1,418.77
3545384	National Awards Inc.								
08/15/19	636447	0159330	08/15/19	100721	10	P	1,021.74	0.00	1,021.74
	Total Check Number...100721								1,021.74
3543628	O'reilly Auto Parts								
08/15/19	3973-291828	0159073	08/15/19	100722	10	P	44.70	0.00	44.70
08/15/19	3973-292216	0159074	08/15/19	100722	10	P	16.82	0.00	16.82
08/15/19	3973-292332	0159075	08/15/19	100722	10	P	7.55	0.00	7.55
08/15/19	3973-292393	0159076	08/15/19	100722	10	P	20.57	0.00	20.57
08/15/19	3973-292879	0159289	08/15/19	100722	10	P	22.54	0.00	22.54
	Total Check Number...100722								112.18
0002861	Osteen Publishing Co. Inc								
08/15/19	338734	0159187	08/15/19	100723	10	P	170.50	0.00	170.50
	Total Check Number...100723								170.50
3544589	Palmetto Gas Corp.								
08/15/19	CCPR9845	0159078	08/15/19	100724	10	P	33.06	0.00	33.06
08/15/19	CCPR9845	0159080	08/15/19	100724	10	P	46.83	0.00	46.83
08/15/19	CCPR9845	0159081	08/15/19	100724	10	P	48.11	0.00	48.11
	Total Check Number...100724								128.00
0000077	Piggly Wiggly #32								
08/15/19	463765	0159188	08/15/19	100725	10	P	80.30	0.00	80.30
08/15/19	00900084266	0159262	08/15/19	100725	10	P	16.78	0.00	16.78
08/15/19	593659	0159282	08/15/19	100725	10	P	53.45	0.00	53.45
08/15/19	590485	0159308	08/15/19	100725	10	P	113.10	0.00	113.10
08/15/19	700656	0159313	08/15/19	100725	10	P	27.38	0.00	27.38
	Total Check Number...100725								291.01
3545675	Pinckney Anderson								
08/15/19	00670	0159027	08/15/19	100726	10	P	66.00	0.00	66.00
	Total Check Number...100726								66.00
3542070	Princess Lang								
08/15/19	08062019	0159189	08/15/19	100727	10	P	298.52	0.00	298.52
	Total Check Number...100727								298.52
0000355	Prothro Chevrolet Company Inc.								
08/15/19	29606	0159082	08/15/19	100728	10	P	9.95	0.00	9.95
08/15/19	29688	0159296	08/15/19	100728	10	P	154.87	0.00	154.87
	Total Check Number...100728								164.82
0001190	Quill Corporaton								
08/15/19	8779339	0159085	08/15/19	100729	10	P	171.71	0.00	171.71
	Total Check Number...100729								171.71

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000105	Rigby Oil Company								
08/15/19	2492711	0159088	08/15/19	100731	10	P	1,377.50	0.00	1,377.50
08/15/19	2491221	0159090	08/15/19	100731	10	P	1,752.13	0.00	1,752.13
08/15/19	2492781	0159091	08/15/19	100731	10	P	1,451.88	0.00	1,451.88
	Total Check Number...100731								4,581.51
3543742	Robert Donald Hardy								
08/15/19	JULY 2019	0159092	08/15/19	100732	10	P	300.00	0.00	300.00
	Total Check Number...100732								300.00
3542467	S & P Sales, LLC								
08/15/19	5057	0159310	08/15/19	100733	10	P	495.97	0.00	495.97
	Total Check Number...100733								495.97
0003344	Safety-Kleen Systems, Inc								
08/15/19	80453804-1903447153	0159093	08/15/19	100735	10	P	311.84	0.00	311.84
	Total Check Number...100735								311.84
3544111	Santee Automotive								
08/15/19	26302	0159094	08/15/19	100736	10	P	302.00	0.00	302.00
08/15/19	26318	0159095	08/15/19	100736	10	P	375.30	0.00	375.30
08/15/19	26319	0159096	08/15/19	100736	10	P	143.10	0.00	143.10
08/15/19	26326	0159097	08/15/19	100736	10	P	243.00	0.00	243.00
08/15/19	26328	0159098	08/15/19	100736	10	P	131.64	0.00	131.64
08/15/19	26360	0159145	08/15/19	100736	10	P	14.56	0.00	14.56
08/15/19	26365	0159146	08/15/19	100736	10	P	203.85	0.00	203.85
08/15/19	26383	0159298	08/15/19	100736	10	P	989.14	0.00	989.14
	Total Check Number...100736								2,402.59
0000268	Santee Lynches Regional								
08/15/19	JULY 2019 1ST QUARTER	0159130	08/15/19	100739	10	P	10,157.50	0.00	10,157.50
	Total Check Number...100739								10,157.50
3543693	Sc Archival Association								
08/15/19	2019-20 ENROLLMENT	0159083	08/15/19	100740	10	P	15.00	0.00	15.00
	Total Check Number...100740								15.00
0001130	Sc Assoc Clerks Court/rod								
08/15/19	ROD REGISTRATION	0159299	08/15/19	100741	10	P	310.00	0.00	310.00
	Total Check Number...100741								310.00
3541558	Sc Department Of Revenue								
08/15/19	JULY 2019	0159220	08/15/19	100742	10	PS	448.61	0.00	448.61
	Total Check Number...100742								448.61
3543781	Sc Dept Of Motor Vehicles								
08/15/19	08082019	0159164	08/15/19	100743	10	P	34.00	0.00	34.00
	Total Check Number...100743								34.00
08/15/19	08122019	0159241	08/15/19	100744	10	PS	17.00	0.00	17.00
	Total Check Number...100744								17.00
3544086	Security Management Of Sc.								
08/15/19	98042	0159099	08/15/19	100745	10	P	1,058.40	0.00	1,058.40
08/15/19	98063	0159100	08/15/19	100745	10	P	595.35	0.00	595.35
08/15/19	98137	0159242	08/15/19	100745	10	P	1,058.40	0.00	1,058.40
08/15/19	98158	0159243	08/15/19	100745	10	P	595.35	0.00	595.35
	Total Check Number...100745								3,307.50

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542308 08/15/19	Shanita Brangman JULY 2019	0158993	08/15/19	100746	10	P	17.00	0.00	17.00
	Total Check Number...100746								17.00
3545674 08/15/19	Sheldon Hines 16547	0159021	08/15/19	100747	10	P	74.00	0.00	74.00
	Total Check Number...100747								74.00
3541930 08/15/19	Shiquita Black 08052019	0159190	08/15/19	100748	10	P	247.14	0.00	247.14
	Total Check Number...100748								247.14
0002661 08/15/19 08/15/19	Shirley Black-Oliver 08042019 08082019	0159191 0159192	08/15/19 08/15/19	100749 100749	10 10	P P	228.75 97.20	0.00 0.00	228.75 97.20
	Total Check Number...100749								325.95
0033071 08/15/19	Shorter's Electrical Service 5393	0159079	08/15/19	100750	10	P	2,000.00	0.00	2,000.00
	Total Check Number...100750								2,000.00
0000047 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19	Simpson Hardware K43695 K43797 K43802 K43815 K43846 K43852 K43857 K43880 343955 K43976 K44023 K43932	0159102 0159103 0159104 0159105 0159106 0159107 0159108 0159109 0159110 0159111 0159112 0159195	08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19	100751 100751 100751 100751 100751 100751 100751 100751 100751 100751 100751 100751	10 10 10 10 10 10 10 10 10 10 10 10	P P P P P P P P P P P P	24.82 4.86 63.04 8.63 12.93 38.85 28.06 272.05 3.31 32.39 35.70 -118.78	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	24.82 4.86 63.04 8.63 12.93 38.85 28.06 272.05 3.31 32.39 35.70 -118.78
	Total Check Number...100751								405.86
08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19	K44102 K43323 K43916 344041 K44137 K44220 K44224 K44296 K44309	0159113 0159193 0159194 0159196 0159197 0159198 0159199 0159205 0159290	08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19 08/15/19	100752 100752 100752 100752 100752 100752 100752 100752 100752	10 10 10 10 10 10 10 10 10	P P P P P P P P P	64.78 17.14 147.57 2.55 14.19 34.52 5.39 38.93 3.63	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	64.78 17.14 147.57 2.55 14.19 34.52 5.39 38.93 3.63
	Total Check Number...100752								328.70
3544952 08/15/19	Southern Health Partners, Inc. BASE36019	0159334	08/15/19	100755	10	P	14,269.09	0.00	14,269.09
	Total Check Number...100755								14,269.09
0003472 08/15/19	Spectrum Business/time Warner 8554774010727-19	0159244	08/15/19	100757	10	P	164.55	0.00	164.55
	Total Check Number...100757								164.55
3544803 08/15/19 08/15/19	Spirit Communications 1562131 1562644	0159115 0159245	08/15/19 08/15/19	100758 100758	10 10	P P	303.39 18.66	0.00 0.00	303.39 18.66

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...100758										322.05
3541803 08/15/19	Stanley Convergent Security	16758206	0159331	08/15/19	100759	10	P	1,117.00	0.00	1,117.00
Total Check Number...100759										1,117.00
3543067 08/15/19	Staples Advantage	3420776643	0159279	08/15/19	100760	10	P	31.18	0.00	31.18
08/15/19		3421418342	0159315	08/15/19	100760	10	P	137.00	0.00	137.00
Total Check Number...100760										168.18
3545657 08/15/19	Steen Enterprise	ES09036	0159166	08/15/19	100762	10	P	2,718.59	0.00	2,718.59
Total Check Number...100762										2,718.59
3545656 08/15/19	Sterling Morrow	16482	0159023	08/15/19	100763	10	P	62.00	0.00	62.00
Total Check Number...100763										62.00
3545017 08/15/19	Summit Food Services, LLC	INV2000052266	0159119	08/15/19	100765	10	P	2,673.86	0.00	2,673.86
08/15/19		INV2000051660	0159283	08/15/19	100765	10	P	2,497.57	0.00	2,497.57
08/15/19		INV2000052880	0159284	08/15/19	100765	10	P	2,725.65	0.00	2,725.65
08/15/19		INV2000053617	0159285	08/15/19	100765	10	P	2,652.47	0.00	2,652.47
Total Check Number...100765										10,549.55
3541954 08/15/19	Sumter County Government	1ST QUARTER	0159084	08/15/19	100766	10	P	31,375.00	0.00	31,375.00
Total Check Number...100766										31,375.00
3542645 08/15/19	Superior Scale, Inc.	49297	0159120	08/15/19	100767	10	P	650.50	0.00	650.50
Total Check Number...100767										650.50
3543321 08/15/19	Superior Transmissions &	19484	0159300	08/15/19	100768	10	P	1,500.00	0.00	1,500.00
Total Check Number...100768										1,500.00
3542903 08/15/19	Symbol Arts	0336218	0159271	08/15/19	100769	10	P	250.00	0.00	250.00
Total Check Number...100769										250.00
3543168 08/15/19	Timothy S. Hilliard, Jr	JULY 31 2019	0159086	08/15/19	100770	10	P	1,675.00	0.00	1,675.00
Total Check Number...100770										1,675.00
3545682 08/15/19	Tangela Bennett	RENTAL REFUND	0159221	08/15/19	100771	10	P	25.00	0.00	25.00
Total Check Number...100771										25.00
3545038 08/15/19	Tanners Of Manning	TRANS #1016770	0159200	08/15/19	100772	10	P	41.74	0.00	41.74
Total Check Number...100772										41.74
3543573 08/15/19	Terri Ridgeway	JULY 2019	0159206	08/15/19	100773	10	P	50.00	0.00	50.00
Total Check Number...100773										50.00
3541469	Thomas L. Harvin, Jr.									

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
08/15/19	JULY 2019		0158989	08/15/19	100774	10	P	15.00	0.00	15.00
	Total Check Number...100774									15.00
3543731 08/15/19	Tiffany Wells JULY 2019		0159301	08/15/19	100775	10	P	15.00	0.00	15.00
	Total Check Number...100775									15.00
3543810 08/15/19	Truckpro, LLC 085-0072877		0159302	08/15/19	100778	10	P	486.04	0.00	486.04
08/15/19	085-0072940		0159303	08/15/19	100778	10	P	111.74	0.00	111.74
08/15/19	085-0073112		0159304	08/15/19	100778	10	P	52.68	0.00	52.68
08/15/19	085-0073165		0159305	08/15/19	100778	10	P	-286.24	0.00	-286.24
08/15/19	085-0073166		0159306	08/15/19	100778	10	P	237.74	0.00	237.74
	Total Check Number...100778									601.96
0002210 08/15/19	Turbeville Farm & Hardware, In 18674		0159147	08/15/19	100779	10	P	25.87	0.00	25.87
	Total Check Number...100779									25.87
3543660 08/15/19	Unifirst Corporation 2982653557		0159121	08/15/19	100780	10	P	31.84	0.00	31.84
08/15/19	2982654471		0159122	08/15/19	100780	10	P	46.45	0.00	46.45
08/15/19	2982654472		0159123	08/15/19	100780	10	P	31.85	0.00	31.85
08/15/19	2982655363		0159124	08/15/19	100780	10	P	56.87	0.00	56.87
08/15/19	2982655822		0159125	08/15/19	100780	10	P	64.78	0.00	64.78
08/15/19	2982655821		0159148	08/15/19	100780	10	P	31.84	0.00	31.84
08/15/19	2982656750		0159201	08/15/19	100780	10	P	31.85	0.00	31.85
08/15/19	2982656749		0159207	08/15/19	100780	10	P	46.45	0.00	46.45
08/15/19	2982657653		0159208	08/15/19	100780	10	P	56.87	0.00	56.87
08/15/19	2982658127		0159287	08/15/19	100780	10	P	166.52	0.00	166.52
08/15/19	2982658126		0159307	08/15/19	100780	10	P	142.92	0.00	142.92
	Total Check Number...100780									708.24
3542952 08/15/19	United Laser 185155		0159316	08/15/19	100782	10	P	241.92	0.00	241.92
	Total Check Number...100782									241.92
3544796 08/15/19	United Refrigeration Inc. 69482905-00		0159131	08/15/19	100783	10	P	163.98	0.00	163.98
08/15/19	69564556-00		0159280	08/15/19	100783	10	P	199.96	0.00	199.96
08/15/19	69622940-00		0159281	08/15/19	100783	10	P	142.30	0.00	142.30
	Total Check Number...100783									506.24
3545300 08/15/19	Unlimited Enterprises, LLC 294		0159087	08/15/19	100784	10	P	550.00	0.00	550.00
	Total Check Number...100784									550.00
3545575 08/15/19	Verizon Connect Nwf, Inc. INVE0198767		0159127	08/15/19	100785	10	P	32.64	0.00	32.64
08/15/19	OSV000001832161		0159339	08/15/19	100785	10	P	296.47	0.00	296.47
	Total Check Number...100785									329.11
0002038 08/15/19	Verizon Wireless 9835214591		0159249	08/15/19	100786	10	P	258.08	0.00	258.08
	Total Check Number...100786									258.08
0033010 08/15/19	W. Shawn Stengel 62489		0159341	08/15/19	100787	10	P	745.20	0.00	745.20

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...100787									745.20
0000115 08/15/19	Walker Tire Company, Inc. 247953	0159149	08/15/19	100788	10	P	71.00	0.00	71.00
Total Check Number...100788									71.00
0003313 08/15/19	Walmart Community/synco 6032202000594789	0159209	08/15/19	100790	10	P	48.89	0.00	48.89
Total Check Number...100790									48.89
0000838 08/15/19	Ward & McElveen Refrigeration 23686	0159132	08/15/19	100791	10	P	870.00	0.00	870.00
08/15/19	23706	0159210	08/15/19	100791	10	P	407.50	0.00	407.50
Total Check Number...100791									1,277.50
0003212 08/15/19	Waste Management 4182069-0081-7	0159349	08/15/19	100792	10	P	10,722.49	0.00	10,722.49
Total Check Number...100792									10,722.49
3543055 08/15/19	Waste Management 4181954-0081-1	0159350	08/15/19	100793	10	P	1,536.95	0.00	1,536.95
08/15/19	4182033-0081-3	0159351	08/15/19	100793	10	P	2,872.60	0.00	2,872.60
08/15/19	4181953-0081-3	0159352	08/15/19	100793	10	P	131,108.71	0.00	131,108.71
Total Check Number...100793									135,518.26
3543016 08/15/19	White's Auto Electric Company 23700	0159150	08/15/19	100795	10	P	332.47	0.00	332.47
Total Check Number...100795									332.47
3545219 08/15/19	White's Lawn Care & Repairs 19147	0159151	08/15/19	100796	10	P	250.00	0.00	250.00
08/15/19	224	0159152	08/15/19	100796	10	P	150.00	0.00	150.00
08/15/19	323	0159153	08/15/19	100796	10	P	150.00	0.00	150.00
Total Check Number...100796									550.00
3543851 08/15/19	William A. Timmons 7882015983	0159163	08/15/19	100798	10	P	50.00	0.00	50.00
Total Check Number...100798									50.00
3543358 08/15/19	William J. Buddin, III AUGUST 2019	0159347	08/15/19	100799	10	P	250.00	0.00	250.00
Total Check Number...100799									250.00
3542070 08/16/19	Princess Lang 08122019	0159358	08/16/19	100802	10	P	240.24	0.00	240.24
Total Check Number...100802									240.24
3543781 08/16/19	Sc Dept Of Motor Vehicles 08152019	0159357	08/16/19	100803	10	P	75.00	0.00	75.00
Total Check Number...100803									75.00
0002338 08/16/19	The State Newspaper COL 5038157	0159356	08/16/19	100804	10	P	81.90	0.00	81.90
Total Check Number...100804									81.90
3544105 08/19/19	Andrew Beasley 07122019	0159359	08/19/19	100806	10	P	87.86	0.00	87.86
Total Check Number...100806									87.86

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
3542656 08/23/19	Grafix 127917	0159390	08/23/19	100813	10	P	178.62	0.00	178.62
	Total Check Number...100813								178.62
3542607 08/23/19	Mack Kennedy 08082019	0159388	08/23/19	100814	10	P	46.07	0.00	46.07
	Total Check Number...100814								46.07
0000561 08/23/19	Scatt ROADSHOW 8-28	0159381	08/23/19	100815	10	P	50.00	0.00	50.00
	Total Check Number...100815								50.00
0003313 08/23/19	Walmart Community/synbc 6032202000594789	0159360	08/23/19	100817	10	P	515.16	0.00	515.16
08/23/19	6032202000594789	0159361	08/23/19	100817	10	P	161.81	0.00	161.81
08/23/19	6032202000594789	0159362	08/23/19	100817	10	P	128.52	0.00	128.52
08/23/19	6032202000594789	0159363	08/23/19	100817	10	P	57.46	0.00	57.46
08/23/19	6032202000594789	0159364	08/23/19	100817	10	P	120.00	0.00	120.00
08/23/19	6032202000594789	0159368	08/23/19	100817	10	P	92.97	0.00	92.97
08/23/19	6032202000594789	0159370	08/23/19	100817	10	P	270.00	0.00	270.00
08/23/19	6032202000594789	0159371	08/23/19	100817	10	P	218.27	0.00	218.27
08/23/19	6032202000594789	0159372	08/23/19	100817	10	P	225.55	0.00	225.55
08/23/19	6032202000594789	0159373	08/23/19	100817	10	P	22.45	0.00	22.45
08/23/19	6032202000594789	0159374	08/23/19	100817	10	P	152.10	0.00	152.10
	Total Check Number...100817								1,964.29
0002704 08/29/19	A Mobile Storage Company 2958667	0159531	08/29/19	100925	10	P	160.90	0.00	160.90
	Total Check Number...100925								160.90
3543691 08/29/19	Advance Auto Parts 5190921219994	0159396	08/29/19	100926	10	P	96.81	0.00	96.81
	Total Check Number...100926								96.81
3544738 08/29/19	Aflac AUGUST 2019	0159415	08/29/19	100927	10	P	1,344.94	0.00	1,344.94
	Total Check Number...100927								1,344.94
3542688 08/29/19	Andrew C. English, Jr AUGUST 2019	0159446	08/29/19	100928	10	P	377.41	0.00	377.41
	Total Check Number...100928								377.41
3541229 08/29/19	Animal Shelter Of Clarendon Co SEPTEMBER 2019	0159438	08/29/19	100929	10	P	11,500.00	0.00	11,500.00
	Total Check Number...100929								11,500.00
0002570 08/29/19	At&t Mobility 287291737337X08232019	0159548	08/29/19	100930	10	P	64.32	0.00	64.32
	Total Check Number...100930								64.32
3545434 08/29/19	Auto Attitude 168192	0159549	08/29/19	100931	10	P	150.00	0.00	150.00
08/29/19	168199	0159550	08/29/19	100931	10	P	60.00	0.00	60.00
	Total Check Number...100931								210.00
0003017 08/29/19	Barwick Plumbing Co., LLC 25670	0159467	08/29/19	100932	10	P	1,785.00	0.00	1,785.00
	Total Check Number...100932								1,785.00

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
0000159	Blanchard Machinery Company									
08/29/19	GFC408423		0159397	08/29/19	100935	10	P	192.94	0.00	192.94
08/29/19	GFC408777		0159481	08/29/19	100935	10	P	210.14	0.00	210.14
	Total Check Number...100935									403.08
0000755	Bob Barker Co, Inc.									
08/29/19	NC1001498240		0159401	08/29/19	100936	10	P	75.51	0.00	75.51
08/29/19	NC1001498245		0159407	08/29/19	100936	10	P	72.56	0.00	72.56
08/29/19	NC1001498524		0159409	08/29/19	100936	10	P	72.56	0.00	72.56
08/29/19	NC1001498826		0159410	08/29/19	100936	10	P	47.94	0.00	47.94
08/29/19	NC1001500026		0159532	08/29/19	100936	10	P	28.10	0.00	28.10
	Total Check Number...100936									296.67
3544304	Business Information Systems									
08/29/19	76557		0159413	08/29/19	100937	10	P	1,123.20	0.00	1,123.20
	Total Check Number...100937									1,123.20
0003390	Carolina International Trucks									
08/29/19	X104113668:01		0159468	08/29/19	100938	10	P	218.52	0.00	218.52
	Total Check Number...100938									218.52
3544761	Certified Laboratories									
08/29/19	3644788		0159469	08/29/19	100939	10	P	237.67	0.00	237.67
	Total Check Number...100939									237.67
0000030	Clarendon Auto Parts									
08/29/19	3100 JULY 2019		0159575	08/29/19	100940	10	P	1,899.85	0.00	1,899.85
	Total Check Number...100940									1,899.85
0003157	Clarendon County Disabilities									
08/29/19	08142019		0159408	08/29/19	100941	10	P	26.18	0.00	26.18
08/29/19	08292019		0159567	08/29/19	100941	10	P	100.00	0.00	100.00
	Total Check Number...100941									126.18
0000125	Clarendon Gas Co									
08/29/19	3095351655		0159419	08/29/19	100942	10	P	530.10	0.00	530.10
	Total Check Number...100942									530.10
0000236	Coast To Coast Solutions, Inc.									
08/29/19	IVC0092591A		0159551	08/29/19	100943	10	P	635.39	0.00	635.39
08/29/19	IVC0092591B		0159552	08/29/19	100943	10	P	543.48	0.00	543.48
08/29/19	IVC0092591BC		0159553	08/29/19	100943	10	P	543.48	0.00	543.48
	Total Check Number...100943									1,722.35
3544585	Coffey And McKenzie, P.A.									
08/29/19	SEPTEMBER 2019 RENT		0159444	08/29/19	100944	10	PS	200.00	0.00	200.00
	Total Check Number...100944									200.00
08/29/19	09012019		0159445	08/29/19	100945	10	PS	500.00	0.00	500.00
	Total Check Number...100945									500.00
0003119	Coker Business Systems									
08/29/19	AR23028		0159420	08/29/19	100946	10	P	69.52	0.00	69.52
08/29/19	AR23291		0159421	08/29/19	100946	10	P	135.03	0.00	135.03
08/29/19	AR23292		0159422	08/29/19	100946	10	P	203.54	0.00	203.54
08/29/19	AR23293		0159423	08/29/19	100946	10	P	261.99	0.00	261.99
08/29/19	AR23295		0159424	08/29/19	100946	10	P	85.89	0.00	85.89
08/29/19	AR23294		0159516	08/29/19	100946	10	P	7.35	0.00	7.35

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/29/19	AR23489		0159534	08/29/19	100946	10	P	91.84	0.00	91.84
08/29/19	AR23521		0159535	08/29/19	100946	10	P	42.02	0.00	42.02
08/29/19	AR23540		0159536	08/29/19	100946	10	P	67.20	0.00	67.20
08/29/19	AR23518		0159554	08/29/19	100946	10	P	24.95	0.00	24.95
08/29/19	AR23542		0159555	08/29/19	100946	10	P	71.23	0.00	71.23
08/29/19	AR23544		0159573	08/29/19	100946	10	P	10.92	0.00	10.92
08/29/19	AR23515		0159574	08/29/19	100946	10	P	203.01	0.00	203.01
	Total Check Number...100946									1,274.49
08/29/19	AR23488		0159584	08/29/19	100947	10	P	5.48	0.00	5.48
08/29/19	AR23545		0159586	08/29/19	100947	10	P	124.06	0.00	124.06
08/29/19	AR23519		0159600	08/29/19	100947	10	P	101.88	0.00	101.88
	Total Check Number...100947									231.42
3545241	Coker Business Systems, Inc									
08/29/19	5006743101		0159425	08/29/19	100948	10	P	97.20	0.00	97.20
08/29/19	5006865349		0159443	08/29/19	100948	10	P	210.60	0.00	210.60
08/29/19	5006865348		0159470	08/29/19	100948	10	P	194.40	0.00	194.40
08/29/19	5006836064		0159510	08/29/19	100948	10	P	118.80	0.00	118.80
08/29/19	5006865347		0159533	08/29/19	100948	10	P	118.80	0.00	118.80
	Total Check Number...100948									739.80
0002493	County Assessors Of Sc									
08/29/19	2019-20 DUES		0159385	08/29/19	100950	10	P	60.00	0.00	60.00
08/29/19	2019 CONFERENCE		0159411	08/29/19	100950	10	P	25.00	0.00	25.00
08/29/19	CONFERENCE 2019		0159412	08/29/19	100950	10	P	25.00	0.00	25.00
	Total Check Number...100950									110.00
3542561	Dana Safety Supply, Inc.									
08/29/19	589314		0159400	08/29/19	100951	10	P	3,412.80	0.00	3,412.80
08/29/19	588683		0159402	08/29/19	100951	10	P	2,812.32	0.00	2,812.32
08/29/19	588726		0159403	08/29/19	100951	10	P	90.72	0.00	90.72
08/29/19	588626		0159404	08/29/19	100951	10	P	362.88	0.00	362.88
	Total Check Number...100951									6,678.72
3545192	David Ham									
08/29/19	16597		0159463	08/29/19	100952	10	P	30.00	0.00	30.00
	Total Check Number...100952									30.00
3543917	Deere Credit, Inc									
08/29/19	2204082		0159483	08/29/19	100953	10	P	2,428.73	0.00	2,428.73
	Total Check Number...100953									2,428.73
3543129	Diversified Recycling, Inc									
08/29/19	15391-A		0159428	08/29/19	100954	10	P	48.60	0.00	48.60
	Total Check Number...100954									48.60
3544854	Donna Busby									
08/29/19	AUGUST 2019		0159523	08/29/19	100955	10	P	37.37	0.00	37.37
	Total Check Number...100955									37.37
3543854	Duke Energy Progress									
08/29/19	AUGUST 22		0159448	08/29/19	100956	10	P	771.26	0.00	771.26
08/29/19	0002271		0159449	08/29/19	100956	10	P	331.45	0.00	331.45
08/29/19	0002270		0159450	08/29/19	100956	10	P	26.05	0.00	26.05
	Total Check Number...100956									1,128.76
3545646	Envirogreen Holdings Group, Inc									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/29/19	8777	0159429	08/29/19	100959	10	P	1,651.65	0.00	1,651.65
	Total Check Number...100959								
0002529	Fedex								
08/29/19	671289055	0159451	08/29/19	100960	10	P	211.09	0.00	211.09
	Total Check Number...100960								
3541573	Forms & Supply, Inc.								
08/29/19	5139385-0	0159557	08/29/19	100961	10	P	601.26	0.00	601.26
	Total Check Number...100961								
3545608	Forrest L. Williamson								
08/29/19	16707	0159465	08/29/19	100962	10	P	22.00	0.00	22.00
	Total Check Number...100962								
3544627	Franklin Delano Colclough, Jr.								
08/29/19	08182019	0159414	08/29/19	100963	10	P	75.00	0.00	75.00
	Total Check Number...100963								
0002618	Frasier Tire Service								
08/29/19	173120	0159471	08/29/19	100964	10	P	2,990.87	0.00	2,990.87
	Total Check Number...100964								
3543045	Frontier								
08/29/19	80343583060609105	0159452	08/29/19	100965	10	P	116.52	0.00	116.52
	Total Check Number...100965								
3545640	Gary Richburg								
08/29/19	16275	0159457	08/29/19	100970	10	P	60.00	0.00	60.00
	Total Check Number...100970								
0002443	Graybar Electric Co. Inc.								
08/29/19	9311665722	0159434	08/29/19	100971	10	P	118.58	0.00	118.58
	Total Check Number...100971								
3543603	Harris Machinery								
08/29/19	258520	0159405	08/29/19	100972	10	P	5,460.00	0.00	5,460.00
	Total Check Number...100972								
3545417	Henry Thomas								
08/29/19	00639	0159460	08/29/19	100974	10	P	62.00	0.00	62.00
	Total Check Number...100974								
3415000	Herald Office Supplies								
08/29/19	M56326	0159601	08/29/19	100975	10	P	50.28	0.00	50.28
08/29/19	M57152	0159602	08/29/19	100975	10	P	205.14	0.00	205.14
	Total Check Number...100975								
3545686	Hobart Service								
08/29/19	34177561	0159435	08/29/19	100976	10	P	348.58	0.00	348.58
	Total Check Number...100976								
0003117	Hyman Paper Company								
08/29/19	226075	0159406	08/29/19	100977	10	P	1,788.22	0.00	1,788.22
	Total Check Number...100977								
3545110	James Barry Hodge								
08/29/19	AUGUST 2019	0159455	08/29/19	100978	10	P	50.00	0.00	50.00
	Total Check Number...100978								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000359 08/29/19	John Deere Financial 680044	0159485	08/29/19	100980	10	P	474.72	0.00	474.72
	Total Check Number...100980								474.72
3544792 08/29/19	Journal Communications 100370	0159558	08/29/19	100981	10	P	6,460.00	0.00	6,460.00
	Total Check Number...100981								6,460.00
0033001 08/29/19	Ladell Wood 10067	0159459	08/29/19	100982	10	P	10.80	0.00	10.80
	Total Check Number...100982								10.80
3545665 08/29/19	Lakall Reed AUGUST 2019	0159524	08/29/19	100983	10	P	217.08	0.00	217.08
	Total Check Number...100983								217.08
3543136 08/29/19	Law Enforcement Training Cncl 2000460120	0159559	08/29/19	100984	10	P	175.00	0.00	175.00
	Total Check Number...100984								175.00
3545069 08/29/19	Lexis Nexis Risk Data Mangemen 169101720190731	0159464	08/29/19	100985	10	P	162.00	0.00	162.00
	Total Check Number...100985								162.00
3542348 08/29/19	Linda Lemon 08272019	0159560	08/29/19	100986	10	P	87.76	0.00	87.76
	Total Check Number...100986								87.76
0003516 08/29/19	Lynden Anthony AUGUST 2019	0159547	08/29/19	100987	10	P	25.00	0.00	25.00
	Total Check Number...100987								25.00
0033057 08/29/19	M & M Enterprises, LLC. 22145	0159472	08/29/19	100988	10	P	4.21	0.00	4.21
08/29/19	22215	0159473	08/29/19	100988	10	P	77.76	0.00	77.76
08/29/19	22280	0159474	08/29/19	100988	10	P	55.89	0.00	55.89
08/29/19	22382	0159475	08/29/19	100988	10	P	12.15	0.00	12.15
08/29/19	22427	0159476	08/29/19	100988	10	P	421.19	0.00	421.19
08/29/19	22469	0159477	08/29/19	100988	10	P	36.71	0.00	36.71
	Total Check Number...100988								607.91
0000064 08/29/19	Manning Auto Parts 9384	0159570	08/29/19	100989	10	P	111.82	0.00	111.82
08/29/19	15448-1897	0159571	08/29/19	100989	10	P	56.35	0.00	56.35
08/29/19	154482454	0159576	08/29/19	100989	10	P	475.00	0.00	475.00
08/29/19	15448-2616	0159577	08/29/19	100989	10	P	13.56	0.00	13.56
08/29/19	15448 2674	0159578	08/29/19	100989	10	P	75.60	0.00	75.60
08/29/19	15448-3019	0159579	08/29/19	100989	10	P	55.33	0.00	55.33
08/29/19	15448-3030	0159580	08/29/19	100989	10	P	3.95	0.00	3.95
08/29/19	15448-3031	0159581	08/29/19	100989	10	P	-19.79	0.00	-19.79
08/29/19	15448-3050	0159582	08/29/19	100989	10	P	89.95	0.00	89.95
	Total Check Number...100989								861.77
0002403 08/29/19	Maria Rose 7889878288	0159478	08/29/19	100990	10	P	50.00	0.00	50.00
	Total Check Number...100990								50.00
3545689	Maurice Ford								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/29/19	16713	0159466	08/29/19	100991	10	P	22.00	0.00	22.00
	Total Check Number...100991								22.00
0003248	McCall's Supply, Inc.								
08/29/19	1935362	0159542	08/29/19	100992	10	P	1,116.53	0.00	1,116.53
08/29/19	1936407	0159543	08/29/19	100992	10	P	-874.12	0.00	-874.12
	Total Check Number...100992								242.41
0003262	Momar Inc								
08/29/19	PSI301828	0159479	08/29/19	100993	10	P	875.28	0.00	875.28
	Total Check Number...100993								875.28
3543385	New Dixie Distributing Co. Inc								
08/29/19	17504	0159490	08/29/19	100995	10	P	155.52	0.00	155.52
	Total Check Number...100995								155.52
3543628	O'reilly Auto Parts								
08/29/19	3973-290663	0159568	08/29/19	100997	10	P	17.26	0.00	17.26
08/29/19	3973-291065	0159569	08/29/19	100997	10	P	7.16	0.00	7.16
	Total Check Number...100997								24.42
3542527	Parker Poe								
08/29/19	733146	0159453	08/29/19	100998	10	P	18,860.38	0.00	18,860.38
	Total Check Number...100998								18,860.38
3545675	Pinckney Anderson								
08/29/19	00670	0159462	08/29/19	100999	10	P	62.00	0.00	62.00
	Total Check Number...100999								62.00
0000355	Prothro Chevrolet Company Inc.								
08/29/19	29715	0159493	08/29/19	101001	10	P	41.68	0.00	41.68
08/29/19	CM29715	0159494	08/29/19	101001	10	P	-41.68	0.00	-41.68
08/29/19	29726	0159495	08/29/19	101001	10	P	21.49	0.00	21.49
	Total Check Number...101001								21.49
08/29/19	SEPTEMBER 2019	0159439	08/29/19	101002	10	PS	7,000.00	0.00	7,000.00
	Total Check Number...101002								7,000.00
3545687	Roderick Briggs								
08/29/19	2	0159440	08/29/19	101005	10	P	2,250.00	0.00	2,250.00
	Total Check Number...101005								2,250.00
3544111	Santee Automotive								
08/29/19	26393	0159486	08/29/19	101006	10	P	157.95	0.00	157.95
08/29/19	26401	0159487	08/29/19	101006	10	P	651.79	0.00	651.79
08/29/19	26409	0159491	08/29/19	101006	10	P	152.55	0.00	152.55
	Total Check Number...101006								962.29
0001095	Sc Assoc Of Probate Judges								
08/29/19	2019 CONFERENCE	0159530	08/29/19	101008	10	P	250.00	0.00	250.00
	Total Check Number...101008								250.00
0002940	Sc Summary Court Judges Assoc								
08/29/19	2019 SEMINAR	0159386	08/29/19	101009	10	P	480.00	0.00	480.00
	Total Check Number...101009								480.00
0001871	Scao								
08/29/19	08292019	0159589	08/29/19	101010	10	P	200.00	0.00	200.00
	Total Check Number...101010								200.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000561	Scatt								
08/29/19	2019 CONFERENCE	0159380	08/29/19	101011	10	P	125.00	0.00	125.00
08/29/19	2019 REGISTRATION	0159382	08/29/19	101011	10	P	125.00	0.00	125.00
08/29/19	ROAD SHOW 9-12	0159383	08/29/19	101011	10	P	40.00	0.00	40.00
08/29/19	ROADSHOW SEPT 12	0159384	08/29/19	101011	10	P	40.00	0.00	40.00
	Total Check Number...101011								330.00
3545674	Sheldon Hines								
08/29/19	16547	0159456	08/29/19	101012	10	P	4.00	0.00	4.00
	Total Check Number...101012								4.00
0000303	Shelton Hughes								
08/29/19	AUGUST 2019	0159525	08/29/19	101013	10	P	34.00	0.00	34.00
	Total Check Number...101013								34.00
0000047	Simpson Hardware								
08/29/19	K44664	0159537	08/29/19	101014	10	P	26.34	0.00	26.34
08/29/19	K44700	0159538	08/29/19	101014	10	P	10.78	0.00	10.78
08/29/19	K44701	0159540	08/29/19	101014	10	P	3.01	0.00	3.01
	Total Check Number...101014								40.13
3543067	Staples Advantage								
08/29/19	3422192822	0159528	08/29/19	101016	10	P	67.22	0.00	67.22
08/29/19	3422094613	0159603	08/29/19	101016	10	P	94.02	0.00	94.02
08/29/19	3422192821	0159604	08/29/19	101016	10	P	9.71	0.00	9.71
	Total Check Number...101016								170.95
3545656	Sterling Morrow								
08/29/19	16482	0159458	08/29/19	101017	10	P	36.00	0.00	36.00
	Total Check Number...101017								36.00
3545085	Stuckey Brothers Parts Co.								
08/29/19	144124	0159583	08/29/19	101018	10	P	32.82	0.00	32.82
	Total Check Number...101018								32.82
3543810	Truckpro, LLC								
08/29/19	085-0073512	0159496	08/29/19	101019	10	P	411.66	0.00	411.66
	Total Check Number...101019								411.66
3543660	Unifirst Corporation								
08/29/19	2982659029	0159497	08/29/19	101020	10	P	46.45	0.00	46.45
08/29/19	2982659030	0159499	08/29/19	101020	10	P	31.85	0.00	31.85
08/29/19	2982660402	0159500	08/29/19	101020	10	P	38.88	0.00	38.88
08/29/19	2982660403	0159501	08/29/19	101020	10	P	76.33	0.00	76.33
08/29/19	2982661314	0159502	08/29/19	101020	10	P	48.48	0.00	48.48
08/29/19	2982661315	0159504	08/29/19	101020	10	P	31.87	0.00	31.87
08/29/19	298266690	0159506	08/29/19	101020	10	P	38.88	0.00	38.88
08/29/19	2982662691	0159507	08/29/19	101020	10	P	76.33	0.00	76.33
08/29/19	2982663584	0159591	08/29/19	101020	10	P	48.48	0.00	48.48
	Total Check Number...101020								437.55
0002993	Uniforms By John, Inc.								
08/29/19	26726-1	0159437	08/29/19	101022	10	P	284.86	0.00	284.86
08/29/19	27279-1	0159539	08/29/19	101022	10	P	518.34	0.00	518.34
08/29/19	27431-1	0159541	08/29/19	101022	10	P	518.34	0.00	518.34
	Total Check Number...101022								1,321.54

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544796 08/29/19	United Refrigeration Inc. 69985405-00	0159544	08/29/19	101023	10	P	19.77	0.00	19.77
	Total Check Number...101023								19.77
0003313 08/29/19	Walmart Community/synbc 6032202000594789	0159513	08/29/19	101026	10	P	43.07	0.00	43.07
08/29/19	6032202000594789	0159514	08/29/19	101026	10	P	174.60	0.00	174.60
08/29/19	6032202000594789	0159515	08/29/19	101026	10	P	89.78	0.00	89.78
08/29/19	6032202000594789	0159545	08/29/19	101026	10	P	92.97	0.00	92.97
08/29/19	6032202000594789	0159546	08/29/19	101026	10	P	45.80	0.00	45.80
08/29/19	60322020005	0159562	08/29/19	101026	10	P	7.11	0.00	7.11
08/29/19	60322020005	0159563	08/29/19	101026	10	P	449.09	0.00	449.09
08/29/19	60322020005	0159564	08/29/19	101026	10	P	18.23	0.00	18.23
08/29/19	60322020005	0159565	08/29/19	101026	10	P	62.42	0.00	62.42
08/29/19	60322020005	0159566	08/29/19	101026	10	P	5.32	0.00	5.32
08/29/19	60322020005	0159605	08/29/19	101026	10	P	39.16	0.00	39.16
08/29/19	60322020005	0159606	08/29/19	101026	10	P	53.81	0.00	53.81
	Total Check Number...101026								1,081.36
3544839 08/29/19	Willie Singleton 16269	0159461	08/29/19	101030	10	P	22.00	0.00	22.00
	Total Check Number...101030								22.00
0000685 08/29/19	Willie White AUGUST 2019	0159512	08/29/19	101031	10	P	2,150.00	0.00	2,150.00
	Total Check Number...101031								2,150.00
	Total Bank Code...10								572,188.56

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542712 08/15/19	Applied Concepts, Inc 351954	0159062	08/15/19	100613	11	P	10,481.17	0.00	10,481.17
	Total Check Number...100613								10,481.17
3544360 08/15/19	B&b Construction Construction 2 TWO	0159157	08/15/19	100620	11	P	65,568.80	0.00	65,568.80
	Total Check Number...100620								65,568.80
3544111 08/15/19	Santee Automotive 5717	0159286	08/15/19	100736	11	P	24,252.00	0.00	24,252.00
	Total Check Number...100736								24,252.00
08/15/19	4694	0159158	08/15/19	100737	11	PS	24,252.00	0.00	24,252.00
	Total Check Number...100737								24,252.00
08/15/19	4679	0159159	08/15/19	100738	11	PS	24,252.00	0.00	24,252.00
	Total Check Number...100738								24,252.00
3545657 08/15/19	Steen Enterprise ES09036	0159165	08/15/19	100762	11	P	65,000.00	0.00	65,000.00
	Total Check Number...100762								65,000.00
3545300 08/15/19	Unlimited Enterprises, LLC 297	0159089	08/15/19	100784	11	P	1,200.00	0.00	1,200.00
	Total Check Number...100784								1,200.00
0001683 08/29/19	Hawkins And Kolb 06	0159508	08/29/19	100973	11	P	111,176.00	0.00	111,176.00
	Total Check Number...100973								111,176.00
	Total Bank Code...11								326,181.97

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543854 08/15/19	Duke Energy Progress 0798208757	0159230	08/15/19	100656	23	P	719.87	0.00	719.87
	Total Check Number...100656								719.87
0000047 08/15/19	Simpson Hardware K43546	0159101	08/15/19	100751	23	P	4.85	0.00	4.85
	Total Check Number...100751								4.85
0003543 08/15/19	Smoak Irrigation Company, Inc. 11386	0159114	08/15/19	100753	23	P	289.39	0.00	289.39
	Total Check Number...100753								289.39
3545421 08/15/19	Summerton Revitalization Commi JULY 2019	0159117	08/15/19	100764	23	P	10,000.00	0.00	10,000.00
	Total Check Number...100764								10,000.00
3545219 08/15/19	White's Lawn Care & Repairs 422	0159155	08/15/19	100796	23	P	999.00	0.00	999.00
	Total Check Number...100796								999.00
0000011 08/29/19	Black River Elec Coop 23035876	0159447	08/29/19	100934	23	P	665.98	0.00	665.98
	Total Check Number...100934								665.98
0003543 08/29/19	Smoak Irrigation Company, Inc. 11440	0159561	08/29/19	101015	23	P	594.64	0.00	594.64
	Total Check Number...101015								594.64
	Total Bank Code...23								13,273.73

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543358 08/29/19	William J. Buddin, III	08142019	0159399	08/29/19	101029	25	P	4,550.00	0.00	4,550.00
	Total Check Number...101029									4,550.00
	Total Bank Code...25									4,550.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543854 08/02/19	Duke Energy Progress 1705561809	0158907	08/02/19	100578	30	P	2,527.32	0.00	2,527.32
	Total Check Number...100578								2,527.32
0000121 08/08/19	Farmers Telephone Coop. , Inc 80343374693	0158919	08/08/19	100588	30	P	239.90	0.00	239.90
	Total Check Number...100588								239.90
0000112 08/15/19	City Of Manning 9019	0158938	08/15/19	100636	30	P	107.07	0.00	107.07
	Total Check Number...100636								107.07
0000027 08/15/19	Clarendon Exterminating Compan 12404	0158944	08/15/19	100641	30	P	75.00	0.00	75.00
	Total Check Number...100641								75.00
3545241 08/15/19	Coker Business Systems, Inc 69851305	0159325	08/15/19	100648	30	P	145.80	0.00	145.80
	Total Check Number...100648								145.80
0002443 08/15/19	Graybar Electric Co. Inc. 9311269152	0159326	08/15/19	100679	30	P	120.13	0.00	120.13
	Total Check Number...100679								120.13
0003117 08/15/19	Hyman Paper Company 224882	0159327	08/15/19	100686	30	P	98.25	0.00	98.25
	Total Check Number...100686								98.25
0003248 08/15/19	McCall's Supply, Inc. 1921376	0159046	08/15/19	100713	30	P	93.67	0.00	93.67
	Total Check Number...100713								93.67
3544796 08/15/19 08/15/19	United Refrigeration Inc. 69428484-00 69623090-00	0159126 0159328	08/15/19 08/15/19	100783 100783	30 30	P P	305.49 587.85	0.00 0.00	305.49 587.85
	Total Check Number...100783								893.34
3545219 08/15/19	White's Lawn Care & Repairs 516	0159154	08/15/19	100796	30	P	150.00	0.00	150.00
	Total Check Number...100796								150.00
0000047 08/29/19	Simpson Hardware K44695	0159526	08/29/19	101014	30	P	26.72	0.00	26.72
	Total Check Number...101014								26.72
3543067 08/29/19	Staples Advantage 3421014536	0159527	08/29/19	101016	30	P	36.23	0.00	36.23
	Total Check Number...101016								36.23
	Total Bank Code...30								4,513.43

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119 08/15/19	Coker Business Systems AR22998	0158958	08/15/19	100647	41	PS	55.54	0.00	55.54
	Total Check Number...100647								55.54
0003499 08/23/19	Govconnection, Inc. 56800509	0159387	08/23/19	100812	41	PS	360.61	0.00	360.61
	Total Check Number...100812								360.61
3545241 08/29/19	Coker Business Systems, Inc 3691534368	0159442	08/29/19	100948	41	P	172.80	0.00	172.80
	Total Check Number...100948								172.80
3545648 08/29/19	Dynamic Protocal DP19-08	0159521	08/29/19	100957	41	P	17,900.00	0.00	17,900.00
	Total Check Number...100957								17,900.00
3543045 08/29/19	Frontier 8641890429	0159517	08/29/19	100966	41	PS	82.52	0.00	82.52
	Total Check Number...100966								82.52
08/29/19	8641890227	0159518	08/29/19	100967	41	PS	119.18	0.00	119.18
	Total Check Number...100967								119.18
08/29/19	8433150027	0159519	08/29/19	100968	41	PS	50.04	0.00	50.04
	Total Check Number...100968								50.04
3542673 08/29/19	Ftc 102926	0159482	08/29/19	100969	41	P	549.56	0.00	549.56
	Total Check Number...100969								549.56
3541658 08/29/19	Sc Apco/nena 2019 NENA	0159375	08/29/19	101007	41	P	175.00	0.00	175.00
08/29/19	NENA 2019	0159376	08/29/19	101007	41	P	175.00	0.00	175.00
08/29/19	2019 CONFERENCE	0159377	08/29/19	101007	41	P	175.00	0.00	175.00
08/29/19	OCTOBER CONFERENCE	0159378	08/29/19	101007	41	P	175.00	0.00	175.00
08/29/19	OCTOBER 2019 CONFERENCE	0159379	08/29/19	101007	41	P	175.00	0.00	175.00
	Total Check Number...101007								875.00
3545647 08/29/19	Vitalclick SC19-11.2	0159522	08/29/19	101024	41	P	42,350.00	0.00	42,350.00
	Total Check Number...101024								42,350.00
	Total Bank Code...41								62,515.25

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542637 08/15/19	Mansfield Oil Company 534482	0159041	08/15/19	100710	61	P	198.43	0.00	198.43
	Total Check Number...	100710							198.43
	Total Bank Code...	61							198.43

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
0000355 08/02/19	Prothro Chevrolet Company Inc. 169230	0158692	08/02/19	100583	62	P	140.72	0.00	140.72
	Total Check Number...100583								140.72
3545331 08/15/19	Aladtec, Inc. 2019-1623	0158918	08/15/19	100608	62	P	2,620.00	0.00	2,620.00
	Total Check Number...100608								2,620.00
3541717 08/15/19	Batteries Plus Of Sumter P17239130	0159223	08/15/19	100624	62	P	59.88	0.00	59.88
	Total Check Number...100624								59.88
0000020 08/15/19 08/15/19	Bob's Body Shop, Inc. 3075 10532	0159311 0159312	08/15/19 08/15/19	100629 100629	62 62	P P	50.00 450.00	0.00 0.00	50.00 450.00
	Total Check Number...100629								500.00
3545626 08/15/19	C & N Cleaning Services 009959	0159226	08/15/19	100631	62	P	96.00	0.00	96.00
	Total Check Number...100631								96.00
0000112 08/15/19	City Of Manning 11457	0159231	08/15/19	100636	62	P	37.05	0.00	37.05
	Total Check Number...100636								37.05
0000030 08/15/19 08/15/19	Clarendon Auto Parts 011033 011741	0159235 0159239	08/15/19 08/15/19	100637 100637	62 62	P P	7.74 4.30	0.00 0.00	7.74 4.30
	Total Check Number...100637								12.04
0003119 08/15/19 08/15/19	Coker Business Systems AR23042 AR22866	0159248 0159254	08/15/19 08/15/19	100646 100646	62 62	P P	55.93 40.72	0.00 0.00	55.93 40.72
	Total Check Number...100646								96.65
0000608 08/15/19	Dixie Auto Parts Inc 790580	0159251	08/15/19	100654	62	P	8.68	0.00	8.68
	Total Check Number...100654								8.68
3543854 08/15/19	Duke Energy Progress 6327923618	0159253	08/15/19	100656	62	P	733.39	0.00	733.39
	Total Check Number...100656								733.39
0000121 08/15/19	Farmers Telephone Coop. , Inc 00201816000	0159236	08/15/19	100663	62	P	332.92	0.00	332.92
	Total Check Number...100663								332.92
3541691 08/15/19	Gene's Heating And Air, LLC 26226	0159255	08/15/19	100675	62	P	95.00	0.00	95.00
	Total Check Number...100675								95.00
0000359 08/15/19	John Deere Financial 675701	0159237	08/15/19	100692	62	P	431.00	0.00	431.00
	Total Check Number...100692								431.00
0001499 08/15/19	Lucian McCutchen AUGUST 2019	0159257	08/15/19	100704	62	P	350.00	0.00	350.00
	Total Check Number...100704								350.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0033057 08/15/19	M & M Enterprises, LLC. 22301	0159258	08/15/19	100705	62	P	89.96	0.00	89.96
	Total Check Number...100705								89.96
3542637 08/15/19	Mansfield Oil Company JULY 2019	0159240	08/15/19	100711	62	P	522.04	0.00	522.04
	Total Check Number...100711								522.04
0002600 08/15/19	Mid Eastern Truck Wash, Inc. 24-21537	0159260	08/15/19	100715	62	P	54.00	0.00	54.00
	Total Check Number...100715								54.00
0000355 08/15/19 08/15/19	Prothro Chevrolet Company Inc. 169428 169713	0159263 0159264	08/15/19 08/15/19	100728 100728	62 62	P P	65.80 65.80	0.00 0.00	65.80 65.80
	Total Check Number...100728								131.60
0000082 08/15/19	Radio Comm. Service, Inc. 106002374-1	0159265	08/15/19	100730	62	P	302.40	0.00	302.40
	Total Check Number...100730								302.40
0000105 08/15/19	Rigby Oil Company AUGUST 2019	0159266	08/15/19	100731	62	P	4,517.38	0.00	4,517.38
	Total Check Number...100731								4,517.38
3541796 08/15/19	Safe Air Systems, Inc. 1094671-IN	0159267	08/15/19	100734	62	P	51.25	0.00	51.25
	Total Check Number...100734								51.25
0000047 08/15/19	Simpson Hardware 343931	0159268	08/15/19	100752	62	P	103.64	0.00	103.64
	Total Check Number...100752								103.64
3545142 08/15/19	Southeastern Technology Specil 1935	0159269	08/15/19	100754	62	P	593.42	0.00	593.42
	Total Check Number...100754								593.42
0033043 08/15/19	Spartan Fire & Emergency 119332	0159270	08/15/19	100756	62	P	38.11	0.00	38.11
	Total Check Number...100756								38.11
0002626 08/15/19 08/15/19	State Of South Carolina 2019072513776 2019072513781	0159246 0159247	08/15/19 08/15/19	100761 100761	62 62	P P	50.00 5.00	0.00 0.00	50.00 5.00
	Total Check Number...100761								55.00
3545449 08/15/19	Truck Service Inc 20950	0159272	08/15/19	100777	62	P	114.20	0.00	114.20
	Total Check Number...100777								114.20
3545177 08/15/19 08/15/19	Uniforms By John Of Charleston 292194-2 292195-2	0159273 0159274	08/15/19 08/15/19	100781 100781	62 62	P P	14.03 14.03	0.00 0.00	14.03 14.03
	Total Check Number...100781								28.06
0003186 08/15/19 08/15/19 08/15/19	Wally's Fire & Safety Equip 38842 38809 38841	0159250 0159275 0159276	08/15/19 08/15/19 08/15/19	100789 100789 100789	62 62 62	P P P	982.80 537.46 145.80	0.00 0.00 0.00	982.80 537.46 145.80

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...100789									1,666.06
0000838 08/15/19	Ward & McElveen Refrgeration 23681	0159277	08/15/19	100791	62	P	372.89	0.00	372.89
Total Check Number...100791									372.89
0002145 08/16/19	Motorola Solutions 26275320190708	0159354	08/16/19	100801	62	P	3,830.24	0.00	3,830.24
Total Check Number...100801									3,830.24
0003169 08/16/19	Turbeville Iga 6000-JULY 2019	0159353	08/16/19	100805	62	P	56.67	0.00	56.67
Total Check Number...100805									56.67
0000608 08/23/19	Dixie Auto Parts Inc 789723	0159391	08/23/19	100811	62	P	259.13	0.00	259.13
Total Check Number...100811									259.13
0000115 08/23/19	Walker Tire Company, Inc. 247083	0159392	08/23/19	100816	62	P	133.89	0.00	133.89
08/23/19	247228	0159393	08/23/19	100816	62	P	3,777.40	0.00	3,777.40
08/23/19	247281	0159394	08/23/19	100816	62	P	5,970.56	0.00	5,970.56
08/23/19	247890	0159395	08/23/19	100816	62	P	742.98	0.00	742.98
Total Check Number...100816									10,624.83
0000030 08/29/19	Clarendon Auto Parts 012182	0159417	08/29/19	100940	62	P	4.46	0.00	4.46
08/29/19	013088	0159418	08/29/19	100940	62	P	85.00	0.00	85.00
Total Check Number...100940									89.46
0003119 08/29/19	Coker Business Systems AR23493	0159585	08/29/19	100947	62	P	56.27	0.00	56.27
Total Check Number...100947									56.27
3545241 08/29/19	Coker Business Systems, Inc 5006743101	0159441	08/29/19	100948	62	P	97.20	0.00	97.20
Total Check Number...100948									97.20
3541573 08/29/19	Forms & Supply, Inc. 5136873-0	0159430	08/29/19	100961	62	P	238.52	0.00	238.52
08/29/19	5136923-0	0159431	08/29/19	100961	62	P	168.10	0.00	168.10
08/29/19	5136940-0	0159432	08/29/19	100961	62	P	136.03	0.00	136.03
08/29/19	5136953-0	0159433	08/29/19	100961	62	P	124.90	0.00	124.90
Total Check Number...100961									667.55
0002145 08/29/19	Motorola Solutions 16064341	0159488	08/29/19	100994	62	P	61.56	0.00	61.56
08/29/19	16064467	0159489	08/29/19	100994	62	P	2,972.27	0.00	2,972.27
Total Check Number...100994									3,033.83
3542487 08/29/19	Newton's Fire & Safety 112455	0159436	08/29/19	100996	62	P	853.20	0.00	853.20
Total Check Number...100996									853.20
3544402 08/29/19	Pro-Billing & Funding Service 87W113975	0159503	08/29/19	101000	62	P	1,642.54	0.00	1,642.54
Total Check Number...101000									1,642.54
0000355	Prothro Chevrolet Company Inc.								

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/29/19	169770	0159492	08/29/19	101001	62	P	64.82	0.00	64.82
08/29/19	170149	0159587	08/29/19	101001	62	P	54.01	0.00	54.01
08/29/19	170071	0159588	08/29/19	101001	62	P	284.62	0.00	284.62
Total Check Number...101001									403.45
0000082	Radio Comm. Service, Inc.								
08/29/19	106002375-1	0159480	08/29/19	101003	62	P	495.00	0.00	495.00
08/29/19	106002377-1	0159572	08/29/19	101003	62	P	495.00	0.00	495.00
Total Check Number...101003									990.00
0000047	Simpson Hardware								
08/29/19	K44773	0159509	08/29/19	101014	62	P	115.83	0.00	115.83
08/29/19	K44770	0159590	08/29/19	101014	62	P	4.31	0.00	4.31
Total Check Number...101014									120.14
3545177	Uniforms By John Of Charleston								
08/29/19	293189-2	0159505	08/29/19	101021	62	P	43.19	0.00	43.19
08/29/19	293299-2	0159594	08/29/19	101021	62	P	95.99	0.00	95.99
08/29/19	293300-2	0159595	08/29/19	101021	62	P	53.99	0.00	53.99
08/29/19	293301-2	0159596	08/29/19	101021	62	P	113.37	0.00	113.37
08/29/19	293302-2	0159597	08/29/19	101021	62	P	292.60	0.00	292.60
08/29/19	293303-2	0159598	08/29/19	101021	62	P	41.03	0.00	41.03
08/29/19	293304-2	0159599	08/29/19	101021	62	P	113.37	0.00	113.37
Total Check Number...101021									753.54
0003186	Wally's Fire & Safety Equip								
08/29/19	38923	0159592	08/29/19	101025	62	P	27.18	0.00	27.18
08/29/19	38926	0159593	08/29/19	101025	62	P	165.40	0.00	165.40
Total Check Number...101025									192.58
Total Bank Code...62									37,823.97

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543392 08/15/19	Amy Land JUNE/JULY 2019	0158920	08/15/19	100611	80	P	196.80	0.00	196.80
	Total Check Number...100611								196.80
3543047 08/15/19	Arcpoint Of Florence 20171	0158923	08/15/19	100614	80	P	550.00	0.00	550.00
	Total Check Number...100614								550.00
0000360 08/15/19	Manning Rotary Club JULY 2019	0159042	08/15/19	100709	80	P	243.00	0.00	243.00
	Total Check Number...100709								243.00
	Total Bank Code...80								989.80

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799 08/15/19	Alliance Consulting Engineers, ACE19-0571	0159029	08/15/19	100609	85	P	3,735.00	0.00	3,735.00
	Total Check Number...	100609							3,735.00
	Total Bank Code...	85							3,735.00

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
0000089 08/02/19	Santee Electric Cooperative In 6784200	0158593	08/02/19	100584	90	P	290.00	0.00	290.00
	Total Check Number...100584								290.00
3545676 08/15/19	Barretts 07292019	0159030	08/15/19	100622	90	P	4,000.00	0.00	4,000.00
	Total Check Number...100622								4,000.00
0003017 08/15/19	Barwick Plumbing Co., LLC 24025	0159322	08/15/19	100623	90	P	840.00	0.00	840.00
	Total Check Number...100623								840.00
3542759 08/15/19	Butler Electric Company, Inc. 6940	0159011	08/15/19	100630	90	P	325.00	0.00	325.00
	Total Check Number...100630								325.00
3541267 08/15/19	Clarendon County Treasurer AUGUST 2019	0159216	08/15/19	100640	90	P	1,680.10	0.00	1,680.10
	Total Check Number...100640								1,680.10
0003119 08/15/19	Coker Business Systems AR22935	0159012	08/15/19	100645	90	P	33.48	0.00	33.48
08/15/19	AR23018	0159013	08/15/19	100645	90	P	129.60	0.00	129.60
	Total Check Number...100645								163.08
3545152 08/15/19	Core & Main, Lp K939632	0159014	08/15/19	100650	90	P	1,188.38	0.00	1,188.38
	Total Check Number...100650								1,188.38
0000038 08/15/19	Daniels Hardware & Bldg. Supp 101134539	0158967	08/15/19	100651	90	P	25.36	0.00	25.36
08/15/19	101134565	0158968	08/15/19	100651	90	P	17.53	0.00	17.53
08/15/19	101134858	0158969	08/15/19	100651	90	P	73.56	0.00	73.56
08/15/19	101135438	0158970	08/15/19	100651	90	P	11.67	0.00	11.67
08/15/19	102070653	0158971	08/15/19	100651	90	P	6.46	0.00	6.46
08/15/19	102070683	0158972	08/15/19	100651	90	P	11.05	0.00	11.05
08/15/19	101135890	0158973	08/15/19	100651	90	P	6.52	0.00	6.52
08/15/19	102070844	0158974	08/15/19	100651	90	P	5.00	0.00	5.00
	Total Check Number...100651								157.15
3545294 08/15/19	Ferguson Waterworks 0520787	0159324	08/15/19	100664	90	P	51.03	0.00	51.03
	Total Check Number...100664								51.03
3541573 08/15/19	Forms & Supply, Inc. 5110715-0	0159015	08/15/19	100668	90	P	11.01	0.00	11.01
	Total Check Number...100668								11.01
3544150 08/15/19	Fortiline, Inc. 4691471	0159016	08/15/19	100669	90	P	505.44	0.00	505.44
	Total Check Number...100669								505.44
3544283 08/15/19	Hubbard Pipe And Supply S2557582.001	0159017	08/15/19	100684	90	P	372.67	0.00	372.67
08/15/19	S2566925.001	0159019	08/15/19	100684	90	P	50.82	0.00	50.82
	Total Check Number...100684								423.49
3542637 08/15/19	Mansfield Oil Company W & S JULY 2019	0159213	08/15/19	100711	90	P	409.06	0.00	409.06

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...100711									409.06
3545678 08/15/19	Mary Ann Mallozzi 08012019	0159049	08/15/19	100712	90	P	19.09	0.00	19.09
Total Check Number...100712									19.09
3545677 08/15/19	Mitchell Lee 08022019	0159047	08/15/19	100717	90	P	218.40	0.00	218.40
Total Check Number...100717									218.40
3543067 08/15/19	Staples Advantage 3420225273	0159116	08/15/19	100760	90	P	67.22	0.00	67.22
Total Check Number...100760									67.22
3543294 08/15/19	Tommy Powell Well Drilling, LI 6377	0159031	08/15/19	100776	90	P	3,399.12	0.00	3,399.12
Total Check Number...100776									3,399.12
3545499 08/15/19	Water Guard, Inc. 0269560-IN	0159323	08/15/19	100794	90	P	473.74	0.00	473.74
Total Check Number...100794									473.74
0003502 08/15/19	Wilbur Bryan Hipp, Jr. 013263	0159320	08/15/19	100797	90	P	1,791.00	0.00	1,791.00
Total Check Number...100797									1,791.00
3541799 08/16/19	Alliance Consulting Engineers, ACE19-0562	0159355	08/16/19	100800	90	P	10,753.00	0.00	10,753.00
Total Check Number...100800									10,753.00
0003017 08/29/19	Barwick Plumbing Co., LLC SEVEN (7)	0159498	08/29/19	100933	90	PS	197,510.86	0.00	197,510.86
Total Check Number...100933									197,510.86
3545152 08/29/19	Core & Main, Lp L007913	0159426	08/29/19	100949	90	P	1,978.85	0.00	1,978.85
08/29/19	L007976	0159427	08/29/19	100949	90	P	24.22	0.00	24.22
Total Check Number...100949									2,003.07
3545620 08/29/19	Electric Motors Sales & Servic 477	0159556	08/29/19	100958	90	P	15.78	0.00	15.78
Total Check Number...100958									15.78
3545688 08/29/19	Jeanette D. Kinder AUGUST 2019	0159454	08/29/19	100979	90	P	100.00	0.00	100.00
Total Check Number...100979									100.00
3541234 08/29/19	Robert James AUGUST 2019	0159484	08/29/19	101004	90	P	1,500.00	0.00	1,500.00
Total Check Number...101004									1,500.00
0000074 08/29/19	Wayne Peagler AUGUST 2019	0159529	08/29/19	101027	90	P	25.00	0.00	25.00
Total Check Number...101027									25.00
0003502 08/29/19	Wilbur Bryan Hipp, Jr. 013269	0159511	08/29/19	101028	90	P	435.00	0.00	435.00
Total Check Number...101028									435.00
Total Bank Code...90									228,355.02

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	08012019-08312019	
5:	Pay Code	ALL	
6:	Fiscal Yr	2020	

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