

Check Register

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541511 02/07/19	Benjamin L. Blanding BASKETBALL OFFICIAL	0154340	02/07/19	097850	10	P	50.00	0.00	50.00
	Total Check Number...097850								50.00
3541465 02/07/19	Betty Henry BASKETBALL OFFICIAL	0154343	02/07/19	097851	10	P	20.00	0.00	20.00
	Total Check Number...097851								20.00
3541515 02/07/19	Birtes Dennis BASKETBALL OFFICIAL	0154341	02/07/19	097852	10	P	90.00	0.00	90.00
	Total Check Number...097852								90.00
3542699 02/07/19	Dominic Henry BASKETBALL OFFICIAL	0154344	02/07/19	097853	10	P	20.00	0.00	20.00
	Total Check Number...097853								20.00
3545545 02/07/19	Eva Michelle Johnson BASKETBALL OFFICIAL	0154347	02/07/19	097854	10	P	125.00	0.00	125.00
	Total Check Number...097854								125.00
3541514 02/07/19	Hercules Williams BASKETBALL OFFICIALS	0154337	02/07/19	097855	10	P	150.00	0.00	150.00
	Total Check Number...097855								150.00
3545270 02/07/19	Jamie Rebecca Melton BASKETBALL OFFICIAL	0154349	02/07/19	097856	10	P	100.00	0.00	100.00
	Total Check Number...097856								100.00
3541516 02/07/19	Jonathan Henry BASKETBALL OFFICIAL	0154342	02/07/19	097857	10	P	90.00	0.00	90.00
	Total Check Number...097857								90.00
3543826 02/07/19	Kenneth A. Alexander BASKETBALL OFFICAIL	0154348	02/07/19	097858	10	P	75.00	0.00	75.00
	Total Check Number...097858								75.00
3544321 02/07/19	Lisa Johnson Ard BASKETBALL OFFICIAL	0154346	02/07/19	097859	10	P	125.00	0.00	125.00
	Total Check Number...097859								125.00
3544932 02/07/19	Mesean Dingle BASKETBALL OFFICIAL	0154339	02/07/19	097860	10	P	125.00	0.00	125.00
	Total Check Number...097860								125.00
3542334 02/07/19	Robert Ike Ard, Jr BASKETBALL OFFICIAL	0154345	02/07/19	097861	10	P	175.00	0.00	175.00
	Total Check Number...097861								175.00
0003042 02/07/19	Tonnie Lawson BASKETBALL OFFICIALS	0154338	02/07/19	097862	10	P	225.00	0.00	225.00
	Total Check Number...097862								225.00
3541229 02/14/19	Animal Shelter Of Clarendon Co 11012020	0154356	02/14/19	097863	10	P	11,500.00	0.00	11,500.00
	Total Check Number...097863								11,500.00

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3541465 02/14/19	Betty Henry 02082019	0154456	02/14/19	097864	10	P	20.00	0.00	20.00
	Total Check Number...097864								20.00
3541515 02/14/19	Birtes Dennis 02082019	0154459	02/14/19	097865	10	P	90.00	0.00	90.00
	Total Check Number...097865								90.00
3542699 02/14/19	Dominic Henry 02082019	0154458	02/14/19	097866	10	P	20.00	0.00	20.00
	Total Check Number...097866								20.00
3541514 02/14/19	Hercules Williams 02082019	0154455	02/14/19	097867	10	P	50.00	0.00	50.00
	Total Check Number...097867								50.00
3543192 02/14/19	James Mickens 02082019	0154461	02/14/19	097868	10	P	120.00	0.00	120.00
	Total Check Number...097868								120.00
3541516 02/14/19	Jonathan Henry 02082019	0154460	02/14/19	097869	10	P	90.00	0.00	90.00
	Total Check Number...097869								90.00
3544932 02/14/19	Mesean Dingle 02082019	0154453	02/14/19	097870	10	P	200.00	0.00	200.00
	Total Check Number...097870								200.00
0003042 02/14/19	Tonnie Lawson 02082019	0154454	02/14/19	097871	10	P	225.00	0.00	225.00
	Total Check Number...097871								225.00
0002704 02/19/19	A Mobile Storage Company 288808	0154559	02/19/19	097872	10	P	160.90	0.00	160.90
	Total Check Number...097872								160.90
0002520 02/19/19 02/19/19	A T & T 803M241118118 000012535048	0154737 0154738	02/19/19 02/19/19	097873 097873	10 10	P P	435.27 435.27	0.00 0.00	435.27 435.27
	Total Check Number...097873								870.54
3545200 02/19/19	Adorama 21908431-1	0154736	02/19/19	097874	10	P	239.98	0.00	239.98
	Total Check Number...097874								239.98
0000154 02/19/19 02/19/19	American Systems 179799 179800	0154359 0154552	02/19/19 02/19/19	097875 097875	10 10	P P	437.40 2,106.00	0.00 0.00	437.40 2,106.00
	Total Check Number...097875								2,543.40
3543518 02/19/19	Another Printer, Inc. 112962	0154803	02/19/19	097876	10	P	189.00	0.00	189.00
	Total Check Number...097876								189.00
3542712 02/19/19	Applied Concepts, Inc 341209	0154357	02/19/19	097877	10	P	108.00	0.00	108.00
	Total Check Number...097877								108.00
3544817	Axis Forensic Toxicology								

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02/19/19		21389	0154360	02/19/19	097878	10	P	540.00	0.00	540.00
02/19/19		21508	0154361	02/19/19	097878	10	P	776.00	0.00	776.00
		Total Check Number...097878								1,316.00
0033042	Bagnal's Landscaping Inc									
02/19/19		SHERIFF OFFICE	0154369	02/19/19	097879	10	P	145.00	0.00	145.00
02/19/19		EXIT 115-PARK	0154372	02/19/19	097879	10	P	995.00	0.00	995.00
02/19/19		527 PARK	0154373	02/19/19	097879	10	P	175.00	0.00	175.00
		Total Check Number...097879								1,315.00
3541717	Batteries Plus Of Sumter									
02/19/19		8273	0154365	02/19/19	097880	10	P	94.82	0.00	94.82
02/19/19		8216	0154384	02/19/19	097880	10	P	16.18	0.00	16.18
02/19/19		8269	0154414	02/19/19	097880	10	P	861.25	0.00	861.25
02/19/19		8269	0154415	02/19/19	097880	10	P	241.06	0.00	241.06
		Total Check Number...097880								1,213.31
0000044	Baucom Enterprise									
02/19/19		754621	0154392	02/19/19	097881	10	P	7.03	0.00	7.03
		Total Check Number...097881								7.03
3545552	Belinda W. Sports									
02/19/19		100	0154371	02/19/19	097882	10	P	388.04	0.00	388.04
		Total Check Number...097882								388.04
3542534	Betty G. Phillips									
02/19/19		OTHER EXPENSE	0154374	02/19/19	097883	10	P	11.00	0.00	11.00
		Total Check Number...097883								11.00
0000159	Blanchard Machinery Company									
02/19/19		GCC105480	0154368	02/19/19	097884	10	P	54.64	0.00	54.64
		Total Check Number...097884								54.64
3544845	Bmo Harris Bank									
02/19/19		87517107	0154777	02/19/19	097885	10	P	20,260.09	0.00	20,260.09
		Total Check Number...097885								20,260.09
0000755	Bob Barker Co, Inc.									
02/19/19		NC1001461505	0154366	02/19/19	097886	10	P	670.83	0.00	670.83
		Total Check Number...097886								670.83
3545153	Border States Industries, Inc									
02/19/19		917047984	0154393	02/19/19	097887	10	P	83.59	0.00	83.59
02/19/19		917048617	0154394	02/19/19	097887	10	P	166.97	0.00	166.97
		Total Check Number...097887								250.56
3543675	Byron Brock									
02/19/19		01312019	0154466	02/19/19	097888	10	P	17.50	0.00	17.50
		Total Check Number...097888								17.50
3542835	Candice Elms									
02/19/19		01312019	0154467	02/19/19	097889	10	P	17.50	0.00	17.50
		Total Check Number...097889								17.50
3544201	Carolina Chillers, Inc.									
02/19/19		38391CW-3	0154443	02/19/19	097890	10	P	1,095.00	0.00	1,095.00
		Total Check Number...097890								1,095.00
3541827	Caterpillar Financial Services									

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02/19/19	19584241	0154446	02/19/19	097891	10	P	1,937.00	0.00	1,937.00
	Total Check Number...097891								1,937.00
3541774 02/19/19	Charles J. Mock, Jr. 00063139000	0154445	02/19/19	097892	10	P	50.00	0.00	50.00
	Total Check Number...097892								50.00
3542141 02/19/19	Charles J. Mock, Jr. CLARENDON COUNTY DETENTION CENTER	0154548	02/19/19	097893	10	P	960.00	0.00	960.00
	Total Check Number...097893								960.00
3541638 02/19/19	Chief Supply Corp. 153699	0154449	02/19/19	097894	10	P	31.99	0.00	31.99
	Total Check Number...097894								31.99
0000112 02/19/19	City Of Manning 11738	0154428	02/19/19	097895	10	P	128.81	0.00	128.81
02/19/19	10774	0154429	02/19/19	097895	10	P	79.45	0.00	79.45
02/19/19	12798	0154430	02/19/19	097895	10	P	80.55	0.00	80.55
	Total Check Number...097895								288.81
0000030 02/19/19	Clarendon Auto Parts Inc. 5007-405410	0154425	02/19/19	097896	10	P	61.38	0.00	61.38
02/19/19	5007-405817	0154426	02/19/19	097896	10	P	107.99	0.00	107.99
02/19/19	5007-405910	0154427	02/19/19	097896	10	P	724.59	0.00	724.59
02/19/19	3100	0154432	02/19/19	097896	10	P	3,139.35	0.00	3,139.35
02/19/19	5007-406309	0154441	02/19/19	097896	10	P	35.51	0.00	35.51
02/19/19	5007-404404	0154704	02/19/19	097896	10	P	38.78	0.00	38.78
	Total Check Number...097896								4,107.60
0003462 02/19/19	Clarendon Behavioral Health Sv 434053	0154448	02/19/19	097897	10	P	540.00	0.00	540.00
	Total Check Number...097897								540.00
02/19/19	434064	0154447	02/19/19	097898	10	PS	472.00	0.00	472.00
	Total Check Number...097898								472.00
0003157 02/19/19	Clarendon County Disabilities 902896	0154739	02/19/19	097899	10	P	13.09	0.00	13.09
02/19/19	962081	0154740	02/19/19	097899	10	P	13.07	0.00	13.07
	Total Check Number...097899								26.16
3545562 02/19/19	Clarendon County Overcomers 01312019	0154763	02/19/19	097900	10	P	200.00	0.00	200.00
	Total Check Number...097900								200.00
0000027 02/19/19	Clarendon Exterminating Compan ADMINISTRATION BUILDING	0154442	02/19/19	097901	10	P	250.00	0.00	250.00
02/19/19	DETENTION CENTER	0154451	02/19/19	097901	10	P	60.00	0.00	60.00
	Total Check Number...097901								310.00
0000236 02/19/19	Coast To Coast Solutions, Inc. CCS18299007C	0154546	02/19/19	097902	10	P	446.25	0.00	446.25
02/19/19	CCS18299007D	0154547	02/19/19	097902	10	P	473.80	0.00	473.80
	Total Check Number...097902								920.05
0003119 02/19/19	Coker Business Systems AR19780	0154716	02/19/19	097903	10	P	30.02	0.00	30.02
02/19/19	AR19779	0154717	02/19/19	097903	10	P	37.43	0.00	37.43

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02/19/19	AR19756		0154718	02/19/19	097903	10	P	197.88	0.00	197.88
02/19/19	AR19699		0154719	02/19/19	097903	10	P	99.09	0.00	99.09
02/19/19	AR19341		0154720	02/19/19	097903	10	P	268.36	0.00	268.36
02/19/19	AR19342		0154721	02/19/19	097903	10	P	60.48	0.00	60.48
02/19/19	AR19343		0154722	02/19/19	097903	10	P	193.47	0.00	193.47
02/19/19	AR19344		0154723	02/19/19	097903	10	P	89.53	0.00	89.53
02/19/19	AR19585		0154724	02/19/19	097903	10	P	21.60	0.00	21.60
02/19/19	AR19646		0154725	02/19/19	097903	10	P	170.34	0.00	170.34
02/19/19	AR19647		0154726	02/19/19	097903	10	P	4.92	0.00	4.92
02/19/19	AR19648		0154727	02/19/19	097903	10	P	67.59	0.00	67.59
02/19/19	AR19657		0154728	02/19/19	097903	10	P	48.49	0.00	48.49
Total Check Number...097903										1,289.20
02/19/19	AR19658		0154729	02/19/19	097904	10	P	115.56	0.00	115.56
02/19/19	AR19689		0154730	02/19/19	097904	10	P	10.37	0.00	10.37
02/19/19	AR19691		0154731	02/19/19	097904	10	P	68.48	0.00	68.48
02/19/19	AR19694		0154732	02/19/19	097904	10	P	141.76	0.00	141.76
02/19/19	AR19695		0154733	02/19/19	097904	10	P	168.61	0.00	168.61
02/19/19	AR19696		0154750	02/19/19	097904	10	P	55.85	0.00	55.85
02/19/19	AR19697		0154751	02/19/19	097904	10	P	61.78	0.00	61.78
02/19/19	AR19700		0154752	02/19/19	097904	10	P	3.26	0.00	3.26
02/19/19	AR19701		0154753	02/19/19	097904	10	P	34.38	0.00	34.38
02/19/19	AR19702		0154754	02/19/19	097904	10	P	83.29	0.00	83.29
02/19/19	AR19692		0154755	02/19/19	097904	10	P	184.45	0.00	184.45
02/19/19	AR19693		0154756	02/19/19	097904	10	P	91.36	0.00	91.36
02/19/19	AR19649		0154757	02/19/19	097904	10	P	29.05	0.00	29.05
Total Check Number...097904										1,048.20
02/19/19	AR19690		0154761	02/19/19	097905	10	P	36.46	0.00	36.46
02/19/19	AR19773		0154762	02/19/19	097905	10	P	31.87	0.00	31.87
Total Check Number...097905										68.33
3545241	Coker Business Systems, Inc									
02/19/19	69222837		0154538	02/19/19	097906	10	P	135.00	0.00	135.00
02/19/19	69226360		0154539	02/19/19	097906	10	P	118.80	0.00	118.80
02/19/19	69226361		0154540	02/19/19	097906	10	P	210.60	0.00	210.60
02/19/19	69229440		0154541	02/19/19	097906	10	P	172.80	0.00	172.80
02/19/19	69230981		0154542	02/19/19	097906	10	P	172.80	0.00	172.80
02/19/19	69239281		0154543	02/19/19	097906	10	P	64.80	0.00	64.80
02/19/19	69246433		0154545	02/19/19	097906	10	P	64.80	0.00	64.80
Total Check Number...097906										939.60
3544457	Coker Business Systems, Inc.									
02/19/19	24164840		0154437	02/19/19	097907	10	P	210.60	0.00	210.60
02/19/19	24164841		0154438	02/19/19	097907	10	P	248.40	0.00	248.40
02/19/19	24164839		0154439	02/19/19	097907	10	P	162.00	0.00	162.00
Total Check Number...097907										621.00
0002944	Crawford Sprinkler Co									
02/19/19	C19-1885		0154452	02/19/19	097908	10	P	26.11	0.00	26.11
Total Check Number...097908										26.11
3542972	Curtis & Croft LLC									
02/19/19	67001		0154699	02/19/19	097909	10	P	1.00	0.00	1.00
Total Check Number...097909										1.00
3542561	Dana Safety Supply, Inc.									

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02/19/19	556446	0154567	02/19/19	097910	10	P	115.56	0.00	115.56
	Total Check Number...097910								115.56
0000038 02/19/19	Daniels Hardware & Bldg. Supp 101126707	0154661	02/19/19	097911	10	P	120.28	0.00	120.28
	Total Check Number...097911								120.28
3543934 02/19/19	Danny D. Graham EXPENSE REIMBURSEMENT	0154654	02/19/19	097912	10	P	48.60	0.00	48.60
	Total Check Number...097912								48.60
3543917 02/19/19	Deere Credit, Inc 2118256	0154735	02/19/19	097913	10	P	2,428.73	0.00	2,428.73
	Total Check Number...097913								2,428.73
02/19/19	2115303	0154734	02/19/19	097914	10	PS	2,147.20	0.00	2,147.20
	Total Check Number...097914								2,147.20
3544409 02/19/19 02/19/19	Department Of Administration C128349 C128348	0154741 0154742	02/19/19 02/19/19	097915 097915	10 10	P P	112.00 112.00	0.00 0.00	112.00 112.00
	Total Check Number...097915								224.00
3541901 02/19/19 02/19/19	Designlab, Inc. 234339 234340	0154771 0154773	02/19/19 02/19/19	097916 097916	10 10	P P	2,778.14 268.75	0.00 0.00	2,778.14 268.75
	Total Check Number...097916								3,046.89
3545560 02/19/19	Donald L. Miller 66988	0154698	02/19/19	097917	10	P	1.00	0.00	1.00
	Total Check Number...097917								1.00
3544854 02/19/19	Donna Busby MILEAGE REIMBURSEMENT	0154610	02/19/19	097918	10	P	36.29	0.00	36.29
	Total Check Number...097918								36.29
3542408 02/19/19	Donnie Drose EXPENSE REIMBURSEMENT	0154611	02/19/19	097919	10	P	50.00	0.00	50.00
	Total Check Number...097919								50.00
3543536 02/19/19	Dorothy Levy MILEAGE & MEALS REIMBURSEMENT	0154613	02/19/19	097920	10	P	135.00	0.00	135.00
	Total Check Number...097920								135.00
3543854 02/19/19 02/19/19 02/19/19	Duke Energy Progress 1940866781 1150088316 0089745004	0154568 0154569 0154570	02/19/19 02/19/19 02/19/19	097921 097921 097921	10 10 10	P P P	328.02 358.94 2,244.34	0.00 0.00 0.00	328.02 358.94 2,244.34
	Total Check Number...097921								2,931.30
3543215 02/19/19	Esri Inc. 93586379	0154743	02/19/19	097922	10	P	4,200.00	0.00	4,200.00
	Total Check Number...097922								4,200.00
3545538 02/19/19	Express Trucking LLC HAULED 21.86 TONS OF SLAG TO DAVIS STATI	0154375	02/19/19	097923	10	P	371.62	0.00	371.62
	Total Check Number...097923								371.62
0000121	Farmers Telephone Coop. , Inc								

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02/19/19		00155152000	0154614	02/19/19	097924	10	P	181.96	0.00	181.96
02/19/19		00172523000	0154615	02/19/19	097924	10	P	43.81	0.00	43.81
02/19/19		00225739000	0154616	02/19/19	097924	10	P	50.68	0.00	50.68
		Total Check Number...097924								276.45
02/19/19	CLARENDON COUNTY LAW ENFORCEMENT		0154354	02/19/19	097925	10	PS	175.00	0.00	175.00
		Total Check Number...097925								175.00
02/19/19		00208004000	0154636	02/19/19	097926	10	PS	179.85	0.00	179.85
		Total Check Number...097926								179.85
02/19/19		00232650000	0154802	02/19/19	097927	10	PS	333.39	0.00	333.39
		Total Check Number...097927								333.39
3543364	Flint Equipment Company									
02/19/19		P16872	0154677	02/19/19	097928	10	P	467.12	0.00	467.12
02/19/19		P16786	0154678	02/19/19	097928	10	P	68.20	0.00	68.20
		Total Check Number...097928								535.32
0000243	Forensic Pathology Consultants									
02/19/19		3017	0154775	02/19/19	097929	10	P	1,150.00	0.00	1,150.00
		Total Check Number...097929								1,150.00
3541573	Forms & Supply, Inc.									
02/19/19		4884067-0	0154779	02/19/19	097930	10	P	170.42	0.00	170.42
02/19/19		4900154-0	0154780	02/19/19	097930	10	P	55.56	0.00	55.56
02/19/19		4888714-0	0154781	02/19/19	097930	10	P	116.27	0.00	116.27
02/19/19		4888694-0	0154782	02/19/19	097930	10	P	283.29	0.00	283.29
02/19/19		C4878006-0	0154783	02/19/19	097930	10	P	-99.73	0.00	-99.73
02/19/19		4891038-0	0154784	02/19/19	097930	10	P	33.72	0.00	33.72
02/19/19		4872490-0	0154785	02/19/19	097930	10	P	32.78	0.00	32.78
		Total Check Number...097930								592.31
0002618	Frasier Tire Service									
02/19/19		172168	0154769	02/19/19	097931	10	P	1,384.00	0.00	1,384.00
		Total Check Number...097931								1,384.00
3543045	Frontier									
02/19/19		843-626-6561-082911-5	0154679	02/19/19	097932	10	P	120.46	0.00	120.46
		Total Check Number...097932								120.46
3545563	Gene's Landscaping & Clearing,									
02/19/19		47	0154766	02/19/19	097933	10	P	27,500.00	0.00	27,500.00
		Total Check Number...097933								27,500.00
3545199	Generac Power Systems, Inc									
02/19/19		91208027	0154708	02/19/19	097934	10	P	2,450.00	0.00	2,450.00
		Total Check Number...097934								2,450.00
3544340	George Kosinski									
02/19/19		01312019	0154465	02/19/19	097935	10	P	19.50	0.00	19.50
		Total Check Number...097935								19.50
3542656	Grafix									
02/19/19		125884	0154553	02/19/19	097936	10	P	457.53	0.00	457.53
02/19/19		124888	0154705	02/19/19	097936	10	P	162.00	0.00	162.00
02/19/19		125217	0154706	02/19/19	097936	10	P	111.85	0.00	111.85
		Total Check Number...097936								731.38

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
0000096 02/19/19	Handi-Clean Products SI-154304	0154680	02/19/19	097937	10	P	159.09	0.00	159.09
	Total Check Number...097937								159.09
0000191 02/19/19	Harvin Clarendon County FEBFUARY, 2019	0154580	02/19/19	097938	10	P	47,083.33	0.00	47,083.33
	Total Check Number...097938								47,083.33
3415000 02/19/19 02/19/19 02/19/19	Herald Office Supplies 559751-0 M40190 M40614	0154624 0154634 0154635	02/19/19 02/19/19 02/19/19	097939 097939 097939	10 10 10	P P P	22.84 358.42 205.14	0.00 0.00 0.00	22.84 358.42 205.14
	Total Check Number...097939								586.40
02/19/19	517297-0	0154623	02/19/19	097940	10	PS	8,447.33	0.00	8,447.33
	Total Check Number...097940								8,447.33
02/19/19	555572-0	0154625	02/19/19	097941	10	PS	136.32	0.00	136.32
	Total Check Number...097941								136.32
02/19/19	590292-0	0154629	02/19/19	097942	10	PS	117.87	0.00	117.87
	Total Check Number...097942								117.87
02/19/19	M39284	0154633	02/19/19	097943	10	PS	159.32	0.00	159.32
	Total Check Number...097943								159.32
0000525 02/19/19 02/19/19 02/19/19 02/19/19 02/19/19 02/19/19	Herald Office Supply, Inc. 587522-0 587441-0 582023-0 587525-0 587526-0 587440-0	0154626 0154627 0154628 0154630 0154631 0154632	02/19/19 02/19/19 02/19/19 02/19/19 02/19/19 02/19/19	097944 097944 097944 097944 097944 097944	10 10 10 10 10 10	P P P P P P	75.60 28.75 78.19 151.20 75.60 44.05	0.00 0.00 0.00 0.00 0.00 0.00	75.60 28.75 78.19 151.20 75.60 44.05
	Total Check Number...097944								453.39
3543191 02/19/19	Hill Printing Of Manning 89398	0154581	02/19/19	097945	10	P	122.94	0.00	122.94
	Total Check Number...097945								122.94
0003117 02/19/19 02/19/19 02/19/19	Hyman Paper Company 210854 211813 212351	0154576 0154578 0154579	02/19/19 02/19/19 02/19/19	097946 097946 097946	10 10 10	P P P	59.62 214.20 68.10	0.00 0.00 0.00	59.62 214.20 68.10
	Total Check Number...097946								341.92
3545197 02/19/19	Imperial Dade 13320528	0154376	02/19/19	097947	10	P	390.50	0.00	390.50
	Total Check Number...097947								390.50
3545302 02/19/19	Intelligent Lifecycle Solution 1490	0154383	02/19/19	097948	10	P	2,215.25	0.00	2,215.25
	Total Check Number...097948								2,215.25
0003334 02/19/19	Interstate Batteries Of S.C. 507305946	0154382	02/19/19	097949	10	P	1,404.45	0.00	1,404.45
	Total Check Number...097949								1,404.45
3544849 02/19/19	J.P. Cooke Co. 552507	0154469	02/19/19	097950	10	P	118.05	0.00	118.05

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
	Total Check Number...097950								118.05
0002744 02/19/19	John Deere Financial 610429	0154537	02/19/19	097951	10	P	215.78	0.00	215.78
	Total Check Number...097951								215.78
3543383 02/19/19	John Deere Financial 611627	0154536	02/19/19	097952	10	P	197.49	0.00	197.49
	Total Check Number...097952								197.49
3544322 02/19/19	Karen Decosta 01312019	0154464	02/19/19	097953	10	P	17.50	0.00	17.50
	Total Check Number...097953								17.50
3544668 02/19/19	Kenneth Howard 01312019	0154468	02/19/19	097954	10	P	15.00	0.00	15.00
	Total Check Number...097954								15.00
3543611 02/19/19	Kevin Levy DECEMBER, 2018	0154622	02/19/19	097955	10	P	152.00	0.00	152.00
	Total Check Number...097955								152.00
3545554 02/19/19	Korman Signs 326833	0154397	02/19/19	097956	10	P	609.27	0.00	609.27
	Total Check Number...097956								609.27
0033001 02/19/19	Ladell Wood 9485	0154385	02/19/19	097957	10	P	77.76	0.00	77.76
	Total Check Number...097957								77.76
0002860 02/19/19	Lebon Joye 534024117688	0154655	02/19/19	097958	10	P	50.00	0.00	50.00
	Total Check Number...097958								50.00
3545297 02/19/19	Lee Sturms 01312019	0154462	02/19/19	097959	10	P	21.50	0.00	21.50
	Total Check Number...097959								21.50
3542348 02/19/19	Linda Lemon 7800111240	0154387	02/19/19	097960	10	P	50.00	0.00	50.00
	Total Check Number...097960								50.00
0000059 02/19/19	Lowe's 978129	0154563	02/19/19	097961	10	P	362.58	0.00	362.58
	Total Check Number...097961								362.58
0003516 02/19/19	Lynden Anthony EXPENSE REIMBURSEMENT	0154386	02/19/19	097962	10	P	15.00	0.00	15.00
	Total Check Number...097962								15.00
0001052 02/19/19	M. Wayne Morris JANUARY-MARCH, 2019	0154535	02/19/19	097963	10	P	3,374.00	0.00	3,374.00
	Total Check Number...097963								3,374.00
3542794 02/19/19	Mac Papers-Columbia 966514	0154809	02/19/19	097964	10	P	226.24	0.00	226.24
	Total Check Number...097964								226.24
3545253	Mackay Communications								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/19/19		SB050996	0154788	02/19/19	097965	10	P	66.30	0.00	66.30
02/19/19		SB051809	0154789	02/19/19	097965	10	P	66.30	0.00	66.30
02/19/19		SB052592	0154790	02/19/19	097965	10	P	66.30	0.00	66.30
02/19/19		SB053393	0154791	02/19/19	097965	10	P	66.30	0.00	66.30
02/19/19		SB054153	0154792	02/19/19	097965	10	P	66.30	0.00	66.30
02/19/19		SB054914	0154793	02/19/19	097965	10	P	66.30	0.00	66.30
Total Check Number...097965										397.80
0000360	Manning Rotary Club									
02/19/19	DAVID EPPERSON		0154533	02/19/19	097966	10	P	198.00	0.00	198.00
Total Check Number...097966										198.00
3542637	Mansfield Oil Company									
02/19/19	483074		0154685	02/19/19	097967	10	P	15,862.89	0.00	15,862.89
02/19/19	483074		0154686	02/19/19	097967	10	P	1,979.41	0.00	1,979.41
02/19/19	483074		0154688	02/19/19	097967	10	P	4,032.42	0.00	4,032.42
02/19/19	483074		0154689	02/19/19	097967	10	P	332.00	0.00	332.00
02/19/19	483074		0154690	02/19/19	097967	10	P	20.02	0.00	20.02
02/19/19	483074		0154691	02/19/19	097967	10	P	123.38	0.00	123.38
02/19/19	483074		0154692	02/19/19	097967	10	P	179.88	0.00	179.88
02/19/19	483074		0154693	02/19/19	097967	10	P	137.40	0.00	137.40
02/19/19	483074		0154694	02/19/19	097967	10	P	341.37	0.00	341.37
02/19/19	483074		0154695	02/19/19	097967	10	P	598.59	0.00	598.59
02/19/19	483074		0154696	02/19/19	097967	10	P	173.03	0.00	173.03
02/19/19	483074		0154697	02/19/19	097967	10	P	330.59	0.00	330.59
02/19/19	483074		0154700	02/19/19	097967	10	P	146.73	0.00	146.73
Total Check Number...097967										24,257.71
02/19/19	483074		0154701	02/19/19	097968	10	P	229.93	0.00	229.93
02/19/19	483074		0154702	02/19/19	097968	10	P	13.30	0.00	13.30
Total Check Number...097968										243.23
3545285	Matthew Prince									
02/19/19	655409		0154529	02/19/19	097969	10	P	500.00	0.00	500.00
Total Check Number...097969										500.00
3545492	Misco Industrial, LLC									
02/19/19	3057		0154532	02/19/19	097970	10	P	198.53	0.00	198.53
Total Check Number...097970										198.53
3545003	Mobi Medical Supply									
02/19/19	026602		0154534	02/19/19	097971	10	P	577.80	0.00	577.80
Total Check Number...097971										577.80
0002145	Motorola Solutions									
02/19/19	25822420190107		0154571	02/19/19	097972	10	P	2,338.91	0.00	2,338.91
02/19/19	25822620190107		0154710	02/19/19	097972	10	P	21.86	0.00	21.86
02/19/19	25822520190107		0154778	02/19/19	097972	10	P	2,272.80	0.00	2,272.80
Total Check Number...097972										4,633.57
3545553	National Institute For									
02/19/19	SHELTON HUGHES		0154389	02/19/19	097973	10	P	295.00	0.00	295.00
Total Check Number...097973										295.00
3545561	Natw									
02/19/19	8908		0154709	02/19/19	097974	10	P	35.00	0.00	35.00
Total Check Number...097974										35.00

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
0002259	Networkfleet									
02/19/19	QSV00001672959		0154549	02/19/19	097975	10	P	296.47	0.00	296.47
	Total Check Number...097975									296.47
3543385	New Dixie Distributing Co. Inc									
02/19/19	17663		0154352	02/19/19	097976	10	P	713.88	0.00	713.88
	Total Check Number...097976									713.88
3544589	Palmetto Gas Corp.									
02/19/19	011519		0154378	02/19/19	097977	10	P	49.73	0.00	49.73
02/19/19	012919		0154379	02/19/19	097977	10	P	53.41	0.00	53.41
	Total Check Number...097977									103.14
3544114	Palmetto Security Co., Inc									
02/19/19	42650		0154663	02/19/19	097978	10	P	6,911.40	0.00	6,911.40
	Total Check Number...097978									6,911.40
3545559	Patrick McKenzie									
02/19/19	LUNCH REIMBURSEMENT		0154658	02/19/19	097979	10	P	22.73	0.00	22.73
	Total Check Number...097979									22.73
0000077	Piggly Wiggly #32									
02/19/19	001-00607836		0154225	02/19/19	097980	10	P	109.30	0.00	109.30
02/19/19	009-00070557		0154637	02/19/19	097980	10	P	185.56	0.00	185.56
02/19/19	009-00070652		0154638	02/19/19	097980	10	P	11.00	0.00	11.00
02/19/19	009-00070652		0154639	02/19/19	097980	10	P	110.01	0.00	110.01
02/19/19	001-00607939		0154640	02/19/19	097980	10	P	49.27	0.00	49.27
02/19/19	001-00609085		0154642	02/19/19	097980	10	P	91.15	0.00	91.15
02/19/19	009-00071111		0154643	02/19/19	097980	10	P	31.61	0.00	31.61
02/19/19	001-00611075		0154644	02/19/19	097980	10	P	31.75	0.00	31.75
02/19/19	008-00301340		0154645	02/19/19	097980	10	P	81.00	0.00	81.00
02/19/19	008-00301321		0154646	02/19/19	097980	10	P	6.58	0.00	6.58
02/19/19	002-00441434		0154647	02/19/19	097980	10	P	87.64	0.00	87.64
02/19/19	001-00615351		0154648	02/19/19	097980	10	P	50.88	0.00	50.88
02/19/19	001-00612342		0154649	02/19/19	097980	10	P	151.16	0.00	151.16
	Total Check Number...097980									996.91
02/19/19	002-00442332		0154650	02/19/19	097981	10	P	21.88	0.00	21.88
02/19/19	002-00443344		0154651	02/19/19	097981	10	P	64.25	0.00	64.25
02/19/19	003-00379386		0154652	02/19/19	097981	10	P	59.54	0.00	59.54
	Total Check Number...097981									145.67
3542189	Pitney Bowes, Inc.									
02/19/19	1011062927		0154744	02/19/19	097982	10	P	3,369.06	0.00	3,369.06
02/19/19	1011093192		0154745	02/19/19	097982	10	P	612.50	0.00	612.50
	Total Check Number...097982									3,981.56
3542070	Princess Lang									
02/19/19	MILEAGE & MEALS REIMBURSEMENT		0154811	02/19/19	097983	10	P	202.79	0.00	202.79
	Total Check Number...097983									202.79
3544954	Quality Shipping And Printing									
02/19/19	1351		0154391	02/19/19	097984	10	P	259.74	0.00	259.74
	Total Check Number...097984									259.74
0000082	Radio Comm. Service, Inc.									
02/19/19	135001040-1		0154807	02/19/19	097985	10	P	908.40	0.00	908.40
	Total Check Number...097985									908.40

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003046	Red Bud Supply Inc.								
02/19/19	157583	0154400	02/19/19	097986	10	P	643.35	0.00	643.35
02/19/19	152975	0154401	02/19/19	097986	10	P	296.53	0.00	296.53
02/19/19	157542	0154562	02/19/19	097986	10	P	339.50	0.00	339.50
	Total Check Number...097986								1,279.38
0000105	Rigby Oil Company								
02/19/19	234547	0154403	02/19/19	097987	10	P	970.90	0.00	970.90
02/19/19	248017	0154404	02/19/19	097987	10	P	2,496.98	0.00	2,496.98
02/19/19	248021	0154405	02/19/19	097987	10	P	507.00	0.00	507.00
	Total Check Number...097987								3,974.88
3545555	Robert Shearer								
02/19/19	DINNER REIMBURSEMENT	0154398	02/19/19	097988	10	P	67.16	0.00	67.16
	Total Check Number...097988								67.16
3542763	Rodney Reed								
02/19/19	LUNCH REIMBURSEMENT	0154801	02/19/19	097989	10	P	11.97	0.00	11.97
	Total Check Number...097989								11.97
3543806	Ryan Tollerson								
02/19/19	4607-67	0154399	02/19/19	097990	10	P	650.00	0.00	650.00
	Total Check Number...097990								650.00
0003538	S.C. Legislative Council								
02/19/19	20190195	0154498	02/19/19	097991	10	P	220.00	0.00	220.00
	Total Check Number...097991								220.00
3544535	Safelite Fulfillment Inc.								
02/19/19	157084	0154481	02/19/19	097992	10	P	49.95	0.00	49.95
02/19/19	158690	0154482	02/19/19	097992	10	P	720.60	0.00	720.60
	Total Check Number...097992								770.55
0002988	Sam's Club/synchrony Bank								
02/19/19	6046002042261023	0154380	02/19/19	097993	10	P	385.53	0.00	385.53
02/19/19	6046002042261023	0154381	02/19/19	097993	10	P	192.01	0.00	192.01
	Total Check Number...097993								577.54
3544111	Santee Automotive								
02/19/19	25788	0154494	02/19/19	097994	10	P	81.60	0.00	81.60
	Total Check Number...097994								81.60
3541953	Sc Commission On Cle								
02/19/19	70434	0154484	02/19/19	097995	10	P	50.00	0.00	50.00
	Total Check Number...097995								50.00
0000184	Sc Department Of Revenue								
02/19/19	JANUARY, 2019	0154521	02/19/19	097996	10	P	1,296.76	0.00	1,296.76
	Total Check Number...097996								1,296.76
3543222	Sc Dept Of Employment &								
02/19/19	125329	0154767	02/19/19	097997	10	P	756.81	0.00	756.81
	Total Check Number...097997								756.81
0002940	Sc Summary Court Judges Assoc								
02/19/19	SHIRLEY WAITERS	0154488	02/19/19	097998	10	P	185.00	0.00	185.00
02/19/19	R. SHAWN MCCORD	0154489	02/19/19	097998	10	P	185.00	0.00	185.00
02/19/19	SHAKALA BENNETT	0154490	02/19/19	097998	10	P	185.00	0.00	185.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/19/19	SUSIE MCDOWELL		0154491	02/19/19	097998	10	P	185.00	0.00	185.00
	Total Check Number...097998									740.00
0003043	Scacvao									
02/19/19	LEON N. RICHBURG		0154470	02/19/19	097999	10	P	40.00	0.00	40.00
	Total Check Number...097999									40.00
3544086	Security Management Of Sc.									
02/19/19	95453		0154473	02/19/19	098000	10	P	1,058.40	0.00	1,058.40
02/19/19	95473		0154474	02/19/19	098000	10	P	595.35	0.00	595.35
02/19/19	95558		0154475	02/19/19	098000	10	P	846.72	0.00	846.72
02/19/19	95578		0154476	02/19/19	098000	10	P	476.28	0.00	476.28
02/19/19	95680		0154477	02/19/19	098000	10	P	595.35	0.00	595.35
02/19/19	95644		0154478	02/19/19	098000	10	P	1,058.40	0.00	1,058.40
	Total Check Number...098000									4,630.50
0000303	Shelton Hughes									
02/19/19	821971541-00001		0154794	02/19/19	098001	10	P	25.00	0.00	25.00
	Total Check Number...098001									25.00
3541930	Shiquita Black									
02/19/19	MILEAGE & MEALS REIMBURSEMENT		0154810	02/19/19	098002	10	P	193.76	0.00	193.76
	Total Check Number...098002									193.76
0002661	Shirley Black-Oliver									
02/19/19	DINNER REIMBURSEMENT		0154657	02/19/19	098003	10	P	220.31	0.00	220.31
	Total Check Number...098003									220.31
0000047	Simpson Hardware									
02/19/19	K37198		0154500	02/19/19	098004	10	P	12.94	0.00	12.94
02/19/19	K37267		0154501	02/19/19	098004	10	P	3.01	0.00	3.01
02/19/19	K37276		0154502	02/19/19	098004	10	P	5.39	0.00	5.39
02/19/19	K37370		0154503	02/19/19	098004	10	P	12.94	0.00	12.94
02/19/19	K37381		0154504	02/19/19	098004	10	P	10.79	0.00	10.79
02/19/19	K37421		0154505	02/19/19	098004	10	P	17.79	0.00	17.79
02/19/19	K37424		0154506	02/19/19	098004	10	P	14.03	0.00	14.03
02/19/19	K37437		0154507	02/19/19	098004	10	P	10.79	0.00	10.79
02/19/19	K37438		0154508	02/19/19	098004	10	P	10.78	0.00	10.78
02/19/19	K37463		0154509	02/19/19	098004	10	P	15.28	0.00	15.28
02/19/19	K37517		0154511	02/19/19	098004	10	P	25.91	0.00	25.91
02/19/19	K37574		0154512	02/19/19	098004	10	P	17.27	0.00	17.27
02/19/19	K37631		0154513	02/19/19	098004	10	P	21.56	0.00	21.56
	Total Check Number...098004									178.48
02/19/19	K37642		0154514	02/19/19	098005	10	P	21.58	0.00	21.58
02/19/19	K37670		0154515	02/19/19	098005	10	P	17.27	0.00	17.27
02/19/19	K37686		0154516	02/19/19	098005	10	P	142.39	0.00	142.39
02/19/19	K37795		0154517	02/19/19	098005	10	P	12.94	0.00	12.94
02/19/19	K37849		0154518	02/19/19	098005	10	P	14.03	0.00	14.03
02/19/19	K37865		0154519	02/19/19	098005	10	P	13.11	0.00	13.11
02/19/19	K37918		0154520	02/19/19	098005	10	P	16.70	0.00	16.70
02/19/19	K35168		0154776	02/19/19	098005	10	P	151.18	0.00	151.18
02/19/19	K35683		0154808	02/19/19	098005	10	P	105.69	0.00	105.69
	Total Check Number...098005									494.89
0000040	Simpson Plaza Hardware									
02/19/19	101928		0154486	02/19/19	098006	10	P	95.00	0.00	95.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...098006									95.00
0002101 02/19/19	South Carolina Sheriff's 1331	0154787	02/19/19	098007	10	P	1,800.00	0.00	1,800.00
Total Check Number...098007									1,800.00
3544803 02/19/19	Spirit Communications 1466731	0154483	02/19/19	098008	10	P	323.23	0.00	323.23
Total Check Number...098008									323.23
3543067 02/19/19	Staples Advantage 3403329558	0154479	02/19/19	098009	10	P	80.54	0.00	80.54
Total Check Number...098009									80.54
3541463 02/19/19	Sturgis Web Services 8160	0154746	02/19/19	098010	10	P	1,650.00	0.00	1,650.00
02/19/19	8407	0154747	02/19/19	098010	10	P	1,650.00	0.00	1,650.00
Total Check Number...098010									3,300.00
3545017 02/19/19	Summit Food Services, LLC INV2000041248	0154495	02/19/19	098011	10	P	2,344.64	0.00	2,344.64
02/19/19	INV2000041598	0154496	02/19/19	098011	10	P	2,553.19	0.00	2,553.19
Total Check Number...098011									4,897.83
3543321 02/19/19	Superior Transmissions & 18865	0154797	02/19/19	098012	10	P	1,328.00	0.00	1,328.00
Total Check Number...098012									1,328.00
0002625 02/19/19	Swana JOHN R. HARDY	0154492	02/19/19	098013	10	P	190.00	0.00	190.00
Total Check Number...098013									190.00
3542389 02/19/19	Taylor Enterprises, Inc. 3147642	0154555	02/19/19	098014	10	P	1,632.60	0.00	1,632.60
Total Check Number...098014									1,632.60
0003075 02/19/19	Taylor Made Towing Rec LLC 15158	0154412	02/19/19	098015	10	P	223.00	0.00	223.00
Total Check Number...098015									223.00
3543573 02/19/19	Terri Ridgeway 534185183047	0154409	02/19/19	098016	10	P	50.00	0.00	50.00
Total Check Number...098016									50.00
3543001 02/19/19	The Law Offices Of William H. 4158	0154408	02/19/19	098017	10	P	50.00	0.00	50.00
Total Check Number...098017									50.00
3541469 02/19/19	Thomas L. Harvin, Jr. 01312019	0154463	02/19/19	098018	10	P	15.00	0.00	15.00
Total Check Number...098018									15.00
3543731 02/19/19	Tiffany Wells SUMTER FAMILY YMCA FITNESS CLASS	0154557	02/19/19	098019	10	P	45.00	0.00	45.00
Total Check Number...098019									45.00
3542554 02/19/19	Time Keeping Systems Inc 358270	0154350	02/19/19	098020	10	P	308.98	0.00	308.98
Total Check Number...098020									308.98

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545527 02/19/19	Toby And Cathy Ackerman 6038809	0154457	02/19/19	098021	10	P	844.20	0.00	844.20
	Total Check Number...098021								844.20
3544794 02/19/19	Tractor Supply Credit Plan 153556	0154353	02/19/19	098022	10	P	97.19	0.00	97.19
	Total Check Number...098022								97.19
0003216 02/19/19	Tri-Tech Forensics, Inc. 168167	0154411	02/19/19	098023	10	P	60.00	0.00	60.00
	Total Check Number...098023								60.00
0001433 02/19/19	Truck Service Incorporated 20350	0154786	02/19/19	098024	10	P	1,754.99	0.00	1,754.99
	Total Check Number...098024								1,754.99
3543810 02/19/19	Truckpro, LLC 085-0066455	0154417	02/19/19	098025	10	P	623.78	0.00	623.78
02/19/19	085-0066630	0154418	02/19/19	098025	10	P	67.36	0.00	67.36
02/19/19	085-0066683	0154419	02/19/19	098025	10	P	-285.82	0.00	-285.82
02/19/19	085-0066684	0154420	02/19/19	098025	10	P	228.65	0.00	228.65
	Total Check Number...098025								633.97
0002210 02/19/19	Turbeville Farm & Hardware, In 16344	0154410	02/19/19	098026	10	P	21.58	0.00	21.58
	Total Check Number...098026								21.58
0002331 02/19/19	U S Postal Service BOX 548	0154572	02/19/19	098027	10	P	150.00	0.00	150.00
02/19/19	BOX 490	0154573	02/19/19	098027	10	P	274.00	0.00	274.00
	Total Check Number...098027								424.00
3543660 02/19/19	Unifirst Corporation 2982584235	0154582	02/19/19	098028	10	P	46.45	0.00	46.45
02/19/19	2982584236	0154583	02/19/19	098028	10	P	31.85	0.00	31.85
02/19/19	2982585166	0154584	02/19/19	098028	10	P	50.91	0.00	50.91
02/19/19	2982585670	0154585	02/19/19	098028	10	P	43.51	0.00	43.51
02/19/19	2982585671	0154586	02/19/19	098028	10	P	75.28	0.00	75.28
02/19/19	2982586691	0154587	02/19/19	098028	10	P	31.85	0.00	31.85
02/19/19	2982586690	0154588	02/19/19	098028	10	P	46.45	0.00	46.45
02/19/19	2982587646	0154589	02/19/19	098028	10	P	175.72	0.00	175.72
02/19/19	2982588138	0154590	02/19/19	098028	10	P	31.84	0.00	31.84
02/19/19	2982588138	0154591	02/19/19	098028	10	P	31.84	0.00	31.84
02/19/19	2982588139	0154592	02/19/19	098028	10	P	75.28	0.00	75.28
02/19/19	2982589055	0154593	02/19/19	098028	10	P	46.45	0.00	46.45
02/19/19	2982589056	0154594	02/19/19	098028	10	P	31.85	0.00	31.85
	Total Check Number...098028								719.28
02/19/19	2982589988	0154595	02/19/19	098029	10	P	56.04	0.00	56.04
02/19/19	2982590464	0154596	02/19/19	098029	10	P	31.84	0.00	31.84
02/19/19	2982590465	0154597	02/19/19	098029	10	P	75.28	0.00	75.28
02/19/19	2982591415	0154598	02/19/19	098029	10	P	31.85	0.00	31.85
02/19/19	2982591414	0154599	02/19/19	098029	10	P	46.45	0.00	46.45
02/19/19	2982592358	0154600	02/19/19	098029	10	P	31.59	0.00	31.59
02/19/19	2982592844	0154601	02/19/19	098029	10	P	31.84	0.00	31.84
02/19/19	2982592845	0154602	02/19/19	098029	10	P	75.28	0.00	75.28
02/19/19	2982593753	0154603	02/19/19	098029	10	P	46.45	0.00	46.45

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/19/19	2982593754	0154604	02/19/19	098029	10	P	31.85	0.00	31.85
	Total Check Number...098029								458.47
0002993 02/19/19	Uniforms By John, Inc. 23310-1	0154675	02/19/19	098030	10	P	750.38	0.00	750.38
	Total Check Number...098030								750.38
3542952 02/19/19	United Laser 176208	0154748	02/19/19	098031	10	P	127.44	0.00	127.44
	Total Check Number...098031								127.44
3542579 02/19/19	Vanessa Johnson DINNER & MILEAGE REIMBURSEMENT	0154749	02/19/19	098032	10	P	98.78	0.00	98.78
	Total Check Number...098032								98.78
0002038 02/19/19	Verizon Wireless 9823342751	0154608	02/19/19	098033	10	P	258.08	0.00	258.08
	Total Check Number...098033								258.08
0000060 02/19/19	Vessel Valuation Services 201910	0154556	02/19/19	098034	10	P	1,549.30	0.00	1,549.30
	Total Check Number...098034								1,549.30
3542934 02/19/19	Vickie Williams MILEAGE REIMBURSEMENT	0154390	02/19/19	098035	10	P	68.58	0.00	68.58
	Total Check Number...098035								68.58
0000115 02/19/19	Walker Tire Company, Inc. 241133	0154526	02/19/19	098036	10	P	44.00	0.00	44.00
02/19/19	241329	0154527	02/19/19	098036	10	P	869.14	0.00	869.14
02/19/19	241456	0154528	02/19/19	098036	10	P	272.15	0.00	272.15
	Total Check Number...098036								1,185.29
3544762 02/19/19	Wells Fargo Vendor Fin Serv 69230782	0154672	02/19/19	098037	10	P	205.20	0.00	205.20
02/19/19	69210838	0154673	02/19/19	098037	10	P	118.80	0.00	118.80
	Total Check Number...098037								324.00
3543016 02/19/19	White's Auto Electric Company 23117	0154620	02/19/19	098038	10	P	79.56	0.00	79.56
	Total Check Number...098038								79.56
3545219 02/19/19	White's Lawn Care & Repairs 118	0154667	02/19/19	098039	10	P	250.00	0.00	250.00
02/19/19	218	0154668	02/19/19	098039	10	P	150.00	0.00	150.00
02/19/19	318	0154669	02/19/19	098039	10	P	150.00	0.00	150.00
	Total Check Number...098039								550.00
3543851 02/19/19	William A. Timmons 7800717418	0154621	02/19/19	098040	10	P	50.00	0.00	50.00
	Total Check Number...098040								50.00
0000117 02/19/19	Wright-Johnston Uniforms 30455	0154351	02/19/19	098041	10	P	83.00	0.00	83.00
02/19/19	33274	0154664	02/19/19	098041	10	P	130.32	0.00	130.32
	Total Check Number...098041								213.32
3545344 02/19/19	Zelda Johnson -Canty EXPENSE REIMBURSEMENT	0154796	02/19/19	098042	10	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...098042									10.00
3543787 02/19/19	301 Auto Parts 139953	0154406	02/19/19	098043	10	P	648.00	0.00	648.00
Total Check Number...098043									648.00
3541465 02/21/19	Betty Henry BASKETBALL OFFICAIL	0154818	02/21/19	098117	10	P	10.00	0.00	10.00
Total Check Number...098117									10.00
3541515 02/21/19	Birtes Dennis BASKETBALL OFFICIAL	0154815	02/21/19	098118	10	P	65.00	0.00	65.00
Total Check Number...098118									65.00
3543536 02/21/19	Dorothy Levy LUNCH & EXPENSE REIMBURSEMENT	0154819	02/21/19	098119	10	P	19.00	0.00	19.00
Total Check Number...098119									19.00
3541514 02/21/19	Hercules Williams BASKETBALL OFFICIAL	0154812	02/21/19	098120	10	P	50.00	0.00	50.00
Total Check Number...098120									50.00
0000249 02/21/19	Joey N. Henry BASKETBALL OFFICIAL	0154817	02/21/19	098121	10	P	10.00	0.00	10.00
Total Check Number...098121									10.00
3541516 02/21/19	Jonathan Henry BASKETBALL OFFICAL	0154816	02/21/19	098122	10	P	40.00	0.00	40.00
Total Check Number...098122									40.00
3544932 02/21/19	Mesean Dingle BASKETBALL OFFICIAL	0154814	02/21/19	098123	10	P	50.00	0.00	50.00
Total Check Number...098123									50.00
0003042 02/21/19	Tonnie Lawson BASKETBALL OFFICIAL	0154813	02/21/19	098124	10	P	225.00	0.00	225.00
Total Check Number...098124									225.00
3544101 02/28/19	Adrian V. Ridgill 15928	0154862	02/28/19	098126	10	P	140.00	0.00	140.00
02/28/19	15930	0154863	02/28/19	098126	10	P	95.00	0.00	95.00
02/28/19	15929	0154864	02/28/19	098126	10	P	150.00	0.00	150.00
Total Check Number...098126									385.00
3544738 02/28/19	Aflac 717125	0154915	02/28/19	098127	10	P	1,491.92	0.00	1,491.92
Total Check Number...098127									1,491.92
3544427 02/28/19	Afp Industries, Inc A60286-001	0154867	02/28/19	098128	10	P	296.46	0.00	296.46
Total Check Number...098128									296.46
3541229 02/28/19	Animal Shelter Of Clarendon Co MARCH, 2019	0154990	02/28/19	098129	10	P	11,500.00	0.00	11,500.00
Total Check Number...098129									11,500.00
3541692 02/28/19	Anthony Mack 02182019 - SCEMA	0154923	02/28/19	098130	10	P	48.21	0.00	48.21
Total Check Number...098130									48.21

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543670 02/28/19	At-Net Services, Inc. INV2011023524	0154865	02/28/19	098131	10	P	85.00	0.00	85.00
	Total Check Number...098131								85.00
3542226 02/28/19	Atlantic Coastal Supply, Inc. 161241	0154961	02/28/19	098132	10	P	794.38	0.00	794.38
	Total Check Number...098132								794.38
0002403 02/28/19	Ava Maria Rose 7808577138	0154975	02/28/19	098133	10	P	50.00	0.00	50.00
	Total Check Number...098133								50.00
3544817 02/28/19	Axis Forensic Toxicology 21159	0154866	02/28/19	098134	10	P	220.00	0.00	220.00
	Total Check Number...098134								220.00
3541717 02/28/19	Batteries Plus Of Sumter 8273	0154850	02/28/19	098135	10	P	94.82	0.00	94.82
	Total Check Number...098135								94.82
0000020 02/28/19	Bob's Body Shop, Inc. 9805	0154859	02/28/19	098136	10	P	65.00	0.00	65.00
	Total Check Number...098136								65.00
3544810 02/28/19	Brandon Lemon 16200	0154826	02/28/19	098137	10	P	36.00	0.00	36.00
	Total Check Number...098137								36.00
3544342 02/28/19	Caraway Fire & Safety 104160	0154974	02/28/19	098138	10	P	300.00	0.00	300.00
	Total Check Number...098138								300.00
3544201 02/28/19	Carolina Chillers, Inc. 38391CW-2	0154887	02/28/19	098139	10	P	1,095.00	0.00	1,095.00
	Total Check Number...098139								1,095.00
3541774 02/28/19	Charles J. Mock, Jr. JANUARY 2019	0154936	02/28/19	098140	10	P	50.00	0.00	50.00
	Total Check Number...098140								50.00
3541638 02/28/19	Chief Supply Corp. 159265	0154902	02/28/19	098141	10	P	19.50	0.00	19.50
	Total Check Number...098141								19.50
0003157 02/28/19	Clarendon County Disabilities 962085	0154888	02/28/19	098142	10	P	84.86	0.00	84.86
02/28/19	962095	0154889	02/28/19	098142	10	P	87.02	0.00	87.02
	Total Check Number...098142								171.88
0003138 02/28/19	Coastal Sanitary Supply Co.Inc 274733	0154899	02/28/19	098143	10	P	127.44	0.00	127.44
	Total Check Number...098143								127.44
3544585 02/28/19	Coffey And McKenzie, P.A. MARCH, 2019	0154908	02/28/19	098144	10	P	200.00	0.00	200.00
	Total Check Number...098144								200.00
02/28/19	MARCH, 2019	0154909	02/28/19	098145	10	PS	500.00	0.00	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...098145									500.00
0003119 02/28/19	Coker Business Systems AR19942	0154939	02/28/19	098146	10	P	129.60	0.00	129.60
Total Check Number...098146									129.60
3545241 02/28/19	Coker Business Systems, Inc 69295881	0154999	02/28/19	098147	10	P	194.40	0.00	194.40
Total Check Number...098147									194.40
3542942 02/28/19	Country Clear, Inc 433549	0154927	02/28/19	098148	10	P	48.81	0.00	48.81
02/28/19	436730	0154928	02/28/19	098148	10	P	55.44	0.00	55.44
02/28/19	439353	0154929	02/28/19	098148	10	P	47.04	0.00	47.04
Total Check Number...098148									151.29
3545549 02/28/19	Crystal Prater 00651	0154823	02/28/19	098149	10	P	6.00	0.00	6.00
Total Check Number...098149									6.00
3542561 02/28/19	Dana Safety Supply, Inc. 557233	0154900	02/28/19	098150	10	P	884.20	0.00	884.20
Total Check Number...098150									884.20
0000556 02/28/19	Danny's Trophy Shop 919074	0154906	02/28/19	098151	10	P	298.08	0.00	298.08
Total Check Number...098151									298.08
3542788 02/28/19	Davis Mitchum Land Surveying 1365	0154890	02/28/19	098152	10	P	425.00	0.00	425.00
Total Check Number...098152									425.00
3543129 02/28/19	Diversified Recycling, Inc 14241-A	0154957	02/28/19	098153	10	P	93.00	0.00	93.00
Total Check Number...098153									93.00
3543854 02/28/19	Duke Energy Progress 0971055801	0154980	02/28/19	098154	10	P	12.95	0.00	12.95
02/28/19	0522614239	0154981	02/28/19	098154	10	P	25.36	0.00	25.36
02/28/19	0859566127	0154982	02/28/19	098154	10	P	333.46	0.00	333.46
Total Check Number...098154									371.77
3545569 02/28/19	Elliott Humes 16204	0154828	02/28/19	098155	10	P	48.00	0.00	48.00
Total Check Number...098155									48.00
0002529 02/28/19	Fedex 6-465-72660	0154910	02/28/19	098156	10	P	11.71	0.00	11.71
Total Check Number...098156									11.71
3541573 02/28/19	Forms & Supply, Inc. 4919102-0	0154884	02/28/19	098157	10	P	31.15	0.00	31.15
02/28/19	4919071-0	0154885	02/28/19	098157	10	P	58.32	0.00	58.32
02/28/19	4912954-0	0154897	02/28/19	098157	10	P	69.55	0.00	69.55
02/28/19	4927556-0	0154898	02/28/19	098157	10	P	11.99	0.00	11.99
02/28/19	4927562-0	0154914	02/28/19	098157	10	P	79.15	0.00	79.15
02/28/19	4927578-0	0154955	02/28/19	098157	10	P	30.06	0.00	30.06
Total Check Number...098157									280.22

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
3543045 02/28/19	Frontier 803-435-8306-060910-5	0154989	02/28/19	098158	10	P	114.54	0.00	114.54
	Total Check Number...098158								114.54
3541691 02/28/19	Gene's Heating And Air, LLC 25146	0154903	02/28/19	098159	10	P	95.00	0.00	95.00
	Total Check Number...098159								95.00
3542405 02/28/19	George Matt Vining 68	0154896	02/28/19	098160	10	P	375.00	0.00	375.00
	Total Check Number...098160								375.00
3543163 02/28/19	Georgia Time Recorder Co, Inc 28074	0154886	02/28/19	098161	10	P	50.95	0.00	50.95
	Total Check Number...098161								50.95
0002469 02/28/19	Hampton Thomas Barrineau 02182019	0154956	02/28/19	098162	10	P	16.08	0.00	16.08
	Total Check Number...098162								16.08
3545571 02/28/19	Hattie Andrew 02262019	0154959	02/28/19	098163	10	P	1,958.10	0.00	1,958.10
	Total Check Number...098163								1,958.10
3545417 02/28/19	Henry Thomas 00639	0154821	02/28/19	098164	10	P	56.00	0.00	56.00
	Total Check Number...098164								56.00
3415000 02/28/19	Herald Office Supplies 583652-0	0154894	02/28/19	098165	10	P	91.69	0.00	91.69
	Total Check Number...098165								91.69
3545567 02/28/19	Herbert L. Nelson 16198	0154825	02/28/19	098166	10	P	30.00	0.00	30.00
	Total Check Number...098166								30.00
3543191 02/28/19 02/28/19	Hill Printing Of Manning 89745 89627	0154892 0154893	02/28/19 02/28/19	098167 098167	10 10	P P	19.44 313.60	0.00 0.00	19.44 313.60
	Total Check Number...098167								333.04
0003117 02/28/19	Hyman Paper Company 212270	0154883	02/28/19	098168	10	P	1,425.84	0.00	1,425.84
	Total Check Number...098168								1,425.84
3545197 02/28/19	Imperial Dade 13396506	0154905	02/28/19	098169	10	P	278.68	0.00	278.68
	Total Check Number...098169								278.68
3544849 02/28/19 02/28/19	J.P. Cooke Co. 1056771 554892	0154841 0155002	02/28/19 02/28/19	098170 098170	10 10	P P	261.35 33.45	0.00 0.00	261.35 33.45
	Total Check Number...098170								294.80
3545110 02/28/19	James Barry Hodge 00222326000	0154842	02/28/19	098171	10	P	50.00	0.00	50.00
	Total Check Number...098171								50.00
3542438	Jerry L. Lee								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/28/19	MARCH, 2019	0154843	02/28/19	098172	10	P	1,500.00	0.00	1,500.00
	Total Check Number...098172								1,500.00
3545503 02/28/19	Jonathan Weeks 15919	0154822	02/28/19	098173	10	P	56.00	0.00	56.00
	Total Check Number...098173								56.00
3543136 02/28/19	Law Enforcement Training Cncl 2000440942	0155001	02/28/19	098174	10	P	280.00	0.00	280.00
	Total Check Number...098174								280.00
3545069 02/28/19	Lexis Nexis Risk Data Mangemen 1691017-20190131	0154868	02/28/19	098175	10	P	74.52	0.00	74.52
	Total Check Number...098175								74.52
3545566 02/28/19	Luther Spigner 02665	0154824	02/28/19	098176	10	P	30.00	0.00	30.00
	Total Check Number...098176								30.00
3545253 02/28/19	Mackay Communications SBO45333	0154932	02/28/19	098177	10	P	66.30	0.00	66.30
02/28/19	SBO46123	0154933	02/28/19	098177	10	P	66.30	0.00	66.30
02/28/19	SBO47062	0154934	02/28/19	098177	10	P	66.30	0.00	66.30
	Total Check Number...098177								198.90
3545513 02/28/19	Made To Last Straw 088	0154874	02/28/19	098178	10	P	1,606.45	0.00	1,606.45
	Total Check Number...098178								1,606.45
0000057 02/28/19	McGregor & Company, L.I.P. A19227	0154871	02/28/19	098179	10	P	34,010.00	0.00	34,010.00
	Total Check Number...098179								34,010.00
02/28/19	A19239	0154876	02/28/19	098180	10	PS	7,806.00	0.00	7,806.00
	Total Check Number...098180								7,806.00
3544448 02/28/19	Meesha L. Witherspoon 7800282904	0154869	02/28/19	098181	10	P	50.00	0.00	50.00
02/28/19	MILEAGE REIMBURSEMENT	0154870	02/28/19	098181	10	P	81.22	0.00	81.22
	Total Check Number...098181								131.22
3545557 02/28/19	Midlands Crime Stoppers MIDLANDS CRIME STOPPERS	0154997	02/28/19	098182	10	P	500.00	0.00	500.00
	Total Check Number...098182								500.00
3541897 02/28/19	Newman Traffic Signs TRFINV009458	0154919	02/28/19	098183	10	P	4,236.83	0.00	4,236.83
	Total Check Number...098183								4,236.83
3544975 02/28/19	Premier Body Armor 10005	0154907	02/28/19	098184	10	P	910.00	0.00	910.00
	Total Check Number...098184								910.00
0000355 02/28/19	Prothro Chevrolet Company Inc. MARCH 2019	0154913	02/28/19	098185	10	PS	7,000.00	0.00	7,000.00
	Total Check Number...098185								7,000.00
0003315 02/28/19	Purchase Power 8000-9090-0610-7945	0155003	02/28/19	098186	10	P	3,300.00	0.00	3,300.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...098186									3,300.00
0003344 02/28/19	Safety-Kleen Systems, Inc 78986319	0154845	02/28/19	098187	10	P	311.84	0.00	311.84
Total Check Number...098187									311.84
0000089 02/28/19	Santee Electric Cooperative In 6684600	0154844	02/28/19	098188	10	P	40.00	0.00	40.00
02/28/19	7120801	0154930	02/28/19	098188	10	P	23.43	0.00	23.43
Total Check Number...098188									63.43
0001130 02/28/19	Sc Assoc Clerks Court/rod 2019 CONFERENCE	0154958	02/28/19	098189	10	P	300.00	0.00	300.00
Total Check Number...098189									300.00
0000442 02/28/19	Sc Secretary Of State LATISHA K BILLIE GETER	0154938	02/28/19	098190	10	P	25.00	0.00	25.00
Total Check Number...098190									25.00
0000561 02/28/19	Scatt 2019 CONFERENCE	0154918	02/28/19	098191	10	P	125.00	0.00	125.00
Total Check Number...098191									125.00
3544086 02/28/19	Security Management Of Sc. 95775	0154852	02/28/19	098192	10	P	595.35	0.00	595.35
02/28/19	95755	0154853	02/28/19	098192	10	P	1,058.40	0.00	1,058.40
02/28/19	95849	0154911	02/28/19	098192	10	P	1,058.40	0.00	1,058.40
02/28/19	95870	0154912	02/28/19	098192	10	P	595.35	0.00	595.35
Total Check Number...098192									3,307.50
3544113 02/28/19	Shateka Holliday 02222019	0154935	02/28/19	098193	10	P	279.00	0.00	279.00
Total Check Number...098193									279.00
3544292 02/28/19	Shred-With-Us.L.L.C. 192328	0154882	02/28/19	098194	10	P	600.00	0.00	600.00
Total Check Number...098194									600.00
0000047 02/28/19	Simpson Hardware K34292	0154848	02/28/19	098195	10	P	15.10	0.00	15.10
Total Check Number...098195									15.10
3543732 02/28/19	Southern Business & Developmen 44459	0154851	02/28/19	098196	10	P	2,500.00	0.00	2,500.00
Total Check Number...098196									2,500.00
3544952 02/28/19	Southern Health Partners, Inc. MARCH, 2019	0154856	02/28/19	098197	10	P	13,989.30	0.00	13,989.30
Total Check Number...098197									13,989.30
0003472 02/28/19	Spectrum Business/time Warner 855477401021819	0154937	02/28/19	098198	10	P	2.73	0.00	2.73
Total Check Number...098198									2.73
3541269 02/28/19	Standard Insurance Company SECURITY PAYMENT/JULY-DEC.18	0154846	02/28/19	098199	10	P	450.12	0.00	450.12
Total Check Number...098199									450.12
3543067	Staples Advantage								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/28/19	3404419215	0154849	02/28/19	098200	10	P	21.30	0.00	21.30
	Total Check Number...098200								21.30
3545017	Summit Food Services, LLC								
02/28/19	INV2000042378	0154855	02/28/19	098201	10	P	2,359.44	0.00	2,359.44
02/28/19	INV2000041950	0154858	02/28/19	098201	10	P	2,505.04	0.00	2,505.04
02/28/19	INV2000042885	0154972	02/28/19	098201	10	P	2,387.82	0.00	2,387.82
02/28/19	INV2000043234	0154973	02/28/19	098201	10	P	2,353.59	0.00	2,353.59
	Total Check Number...098201								9,605.89
3543083	Sumter Board Of Realtors								
02/28/19	18594	0154854	02/28/19	098202	10	P	30.25	0.00	30.25
	Total Check Number...098202								30.25
3543321	Superior Transmissions &								
02/28/19	19533	0154994	02/28/19	098203	10	P	2,771.00	0.00	2,771.00
	Total Check Number...098203								2,771.00
3543068	The Manning Times								
02/28/19	CCFINAN	0154877	02/28/19	098204	10	P	350.00	0.00	350.00
	Total Check Number...098204								350.00
3545570	Thomson Reuters								
02/28/19	1000051540	0154881	02/28/19	098205	10	P	21.22	0.00	21.22
	Total Check Number...098205								21.22
3543823	Thomson Reuters-West								
02/28/19	839797003	0154991	02/28/19	098206	10	P	449.28	0.00	449.28
02/28/19	839809185	0154992	02/28/19	098206	10	P	370.44	0.00	370.44
	Total Check Number...098206								819.72
3545527	Toby And Cathy Ackerman								
02/28/19	6026004	0154878	02/28/19	098207	10	P	844.20	0.00	844.20
	Total Check Number...098207								844.20
0002343	Town Of Summerton								
02/28/19	TAW CAW PARK	0154880	02/28/19	098208	10	P	175.00	0.00	175.00
	Total Check Number...098208								175.00
0000784	Town Of Turbeville								
02/28/19	02/2019	0154879	02/28/19	098209	10	P	54.00	0.00	54.00
	Total Check Number...098209								54.00
3543660	Unifirst Corporation								
02/28/19	2982600807	0154924	02/28/19	098210	10	P	46.45	0.00	46.45
02/28/19	2982600808	0154925	02/28/19	098210	10	P	31.85	0.00	31.85
02/28/19	2982601760	0154926	02/28/19	098210	10	P	56.87	0.00	56.87
	Total Check Number...098210								135.17
3542952	United Laser								
02/28/19	175055	0154976	02/28/19	098211	10	P	211.68	0.00	211.68
	Total Check Number...098211								211.68
0003313	Walmart Community/syncb								
02/28/19	6032202000594789	0154829	02/28/19	098212	10	P	60.56	0.00	60.56
02/28/19	6032202000594789	0154831	02/28/19	098212	10	P	102.57	0.00	102.57
02/28/19	6032202000594789	0154832	02/28/19	098212	10	P	161.81	0.00	161.81
02/28/19	6032202000594789	0154833	02/28/19	098212	10	P	8.38	0.00	8.38
02/28/19	6032202000594789	0154834	02/28/19	098212	10	P	60.64	0.00	60.64

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/28/19	6032202000594789	0154835	02/28/19	098212	10	P	9.59	0.00	9.59
02/28/19	6032202000594789	0154836	02/28/19	098212	10	P	54.02	0.00	54.02
02/28/19	6032202000594789	0154837	02/28/19	098212	10	P	154.83	0.00	154.83
02/28/19	6032202000594789	0154978	02/28/19	098212	10	P	0.04	0.00	0.04
02/28/19	6032202000594789	0154993	02/28/19	098212	10	P	211.72	0.00	211.72
Total Check Number...098212									824.16
0000838	Ward & McElveen Refrgeration								
02/28/19	23513	0154618	02/28/19	098213	10	P	1,784.98	0.00	1,784.98
02/28/19	23510	0154800	02/28/19	098213	10	P	429.38	0.00	429.38
Total Check Number...098213									2,214.36
0003212	Waste Management								
02/28/19	4178775-0081-5	0154920	02/28/19	098214	10	P	1,345.53	0.00	1,345.53
02/28/19	4178859-0081-7	0154921	02/28/19	098214	10	P	2,584.00	0.00	2,584.00
02/28/19	4178873-0081-0	0154922	02/28/19	098214	10	P	9,914.52	0.00	9,914.52
Total Check Number...098214									13,844.05
3545568	Willie Harris								
02/28/19	16173	0154827	02/28/19	098215	10	P	64.00	0.00	64.00
Total Check Number...098215									64.00
0000685	Willie White								
02/28/19	FEBRUARY, 2019	0154838	02/28/19	098216	10	P	2,150.00	0.00	2,150.00
Total Check Number...098216									2,150.00
Total Bank Code...10									407,886.83

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545540 02/19/19	Aronson 10758	0154765	02/19/19	098044	11	P	1,800.00	0.00	1,800.00
	Total Check Number...098044								1,800.00
0000525 02/19/19	Herald Office Supply, Inc. 546981-0	0154806	02/19/19	098045	11	P	16,154.90	0.00	16,154.90
	Total Check Number...098045								16,154.90
3543831 02/19/19	Meadors, Inc. 16-0012 INV.23	0154530	02/19/19	098046	11	P	717.54	0.00	717.54
	Total Check Number...098046								717.54
0001683 02/28/19	Hawkins And Kolb APPLICATION #1	0154983	02/28/19	098217	11	P	24,988.00	0.00	24,988.00
	Total Check Number...098217								24,988.00
	Total Bank Code...11								43,660.44

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545219 02/19/19	White's Lawn Care & Repairs 418	0154665	02/19/19	098047	23	P	999.00	0.00	999.00
	Total Check Number...098047								999.00
3541702 02/28/19	Clarendon County Historical ACCOMMODATIONS TAX FUND	0154985	02/28/19	098218	23	P	2,000.00	0.00	2,000.00
	Total Check Number...098218								2,000.00
	Total Bank Code...23								2,999.00

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541702 02/28/19	Clarendon County Historical ACCOMMODATIONS TAX FUND	0154984	02/28/19	098219	25	PS	18,000.00	0.00	18,000.00
	Total Check Number...	098219							18,000.00
	Total Bank Code...	25							18,000.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541717 02/19/19	Batteries Plus Of Sumter 8269	0154416	02/19/19	098053	30	P	611.27	0.00	611.27
	Total Check Number...098053								611.27
0000112 02/19/19	City Of Manning 9019	0154431	02/19/19	098054	30	P	58.74	0.00	58.74
	Total Check Number...098054								58.74
0000027 02/19/19	Clarendon Exterminating Compan 12404	0154450	02/19/19	098055	30	P	75.00	0.00	75.00
	Total Check Number...098055								75.00
0003119 02/19/19	Coker Business Systems AR19781	0154711	02/19/19	098056	30	P	23.55	0.00	23.55
	Total Check Number...098056								23.55
3545241 02/19/19	Coker Business Systems, Inc 69236122	0154544	02/19/19	098057	30	P	145.80	0.00	145.80
	Total Check Number...098057								145.80
0000121 02/19/19	Farmers Telephone Coop. , Inc 00201958000	0154617	02/19/19	098058	30	P	236.31	0.00	236.31
	Total Check Number...098058								236.31
0003117 02/19/19	Hyman Paper Company 211221	0154577	02/19/19	098059	30	P	30.15	0.00	30.15
	Total Check Number...098059								30.15
0000047 02/19/19	Simpson Hardware K37510	0154510	02/19/19	098060	30	P	35.58	0.00	35.58
	Total Check Number...098060								35.58
3545219 02/19/19	White's Lawn Care & Repairs 511	0154666	02/19/19	098061	30	P	150.00	0.00	150.00
	Total Check Number...098061								150.00
3541717 02/28/19	Batteries Plus Of Sumter 8281	0154996	02/28/19	098220	30	P	180.74	0.00	180.74
	Total Check Number...098220								180.74
3542405 02/28/19	George Matt Vining 69	0154995	02/28/19	098221	30	P	125.00	0.00	125.00
	Total Check Number...098221								125.00
	Total Bank Code...30								1,672.14

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
0002845 02/19/19	Bertia M. Carter MEALS REIMBURSEMENT	0154795	02/19/19	098062	41	P	87.98	0.00	87.98
	Total Check Number...098062								87.98
0003119 02/19/19	Coker Business Systems AR19772	0154712	02/19/19	098063	41	PS	27.62	0.00	27.62
	Total Check Number...098063								27.62
3542994 02/19/19	Doris J. Sawyer MEALS REIMBURSEMENT	0154607	02/19/19	098064	41	P	94.39	0.00	94.39
	Total Check Number...098064								94.39
3542673 02/19/19 02/19/19	Ftc 9592 102288	0154676 0154799	02/19/19 02/19/19	098065 098065	41 41	P P	549.56 4,949.66	0.00 0.00	549.56 4,949.66
	Total Check Number...098065								5,499.22
3544708 02/19/19	Katrina Mellerson MEALS REIMBURSEMENT	0154606	02/19/19	098066	41	P	93.98	0.00	93.98
	Total Check Number...098066								93.98
3543136 02/19/19	Law Enforcement Training Cncl 2000439709	0154493	02/19/19	098067	41	P	700.00	0.00	700.00
	Total Check Number...098067								700.00
3545241 02/28/19	Coker Business Systems, Inc 69305894	0155000	02/28/19	098222	41	P	172.80	0.00	172.80
	Total Check Number...098222								172.80
3543744 02/28/19	Farmers Telephone Coop., Inc. 0295FCON-S-19038	0154979	02/28/19	098223	41	P	393.72	0.00	393.72
	Total Check Number...098223								393.72
3543045 02/28/19	Frontier 864-189-0429-010907-5	0154987	02/28/19	098224	41	P	81.02	0.00	81.02
	Total Check Number...098224								81.02
02/28/19	843-315-0027-110811-5	0154986	02/28/19	098225	41	PS	48.30	0.00	48.30
	Total Check Number...098225								48.30
02/28/19	864-189-0227-103002-5	0154988	02/28/19	098226	41	PS	118.78	0.00	118.78
	Total Check Number...098226								118.78
3543820 02/28/19	Southern Software, Inc. 242628	0154977	02/28/19	098227	41	P	1,250.00	0.00	1,250.00
	Total Check Number...098227								1,250.00
	Total Bank Code...41								8,567.81

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0003119 02/19/19	Coker Business Systems AR19340	0154713	02/19/19	098068	61	P	289.47	0.00	289.47
	Total Check Number...098068								289.47
3542637 02/19/19	Mansfield Oil Company 483074	0154687	02/19/19	098069	61	P	99.56	0.00	99.56
	Total Check Number...098069								99.56
	Total Bank Code...61								389.03

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541745 02/19/19	Aronson Awning Company 10712	0154564	02/19/19	098070	62	P	963.00	0.00	963.00
	Total Check Number...098070								963.00
0000044 02/19/19	Baucom Enterprise 755144	0154395	02/19/19	098071	62	P	2.98	0.00	2.98
02/19/19	755468	0154396	02/19/19	098071	62	P	5.96	0.00	5.96
	Total Check Number...098071								8.94
0000020 02/19/19	Bob's Body Shop, Inc. 9804	0154560	02/19/19	098072	62	P	60.00	0.00	60.00
02/19/19	9809	0154561	02/19/19	098072	62	P	150.00	0.00	150.00
	Total Check Number...098072								210.00
0000112 02/19/19	City Of Manning 11457	0154421	02/19/19	098073	62	P	36.35	0.00	36.35
	Total Check Number...098073								36.35
0000030 02/19/19	Clarendon Auto Parts Inc. 3120	0154424	02/19/19	098074	62	P	1,244.96	0.00	1,244.96
	Total Check Number...098074								1,244.96
0000125 02/19/19	Clarendon Gas Co 3087572919	0154422	02/19/19	098075	62	P	31.12	0.00	31.12
02/19/19	3087755773	0154423	02/19/19	098075	62	P	882.96	0.00	882.96
02/19/19	3088322310	0154612	02/19/19	098075	62	P	238.28	0.00	238.28
	Total Check Number...098075								1,152.36
3541901 02/19/19	Designlab, Inc. 234341	0154772	02/19/19	098076	62	P	680.89	0.00	680.89
	Total Check Number...098076								680.89
0000608 02/19/19	Dixie Auto Parts Inc 786312	0154674	02/19/19	098077	62	P	16.26	0.00	16.26
	Total Check Number...098077								16.26
3543854 02/19/19	Duke Energy Progress 6327923618	0154565	02/19/19	098078	62	P	609.72	0.00	609.72
	Total Check Number...098078								609.72
0003117 02/19/19	Hyman Paper Company 210436	0154574	02/19/19	098079	62	P	241.92	0.00	241.92
02/19/19	210554	0154575	02/19/19	098079	62	P	129.59	0.00	129.59
	Total Check Number...098079								371.51
0000059 02/19/19	Lowe's 975980	0154551	02/19/19	098080	62	P	1,848.08	0.00	1,848.08
	Total Check Number...098080								1,848.08
0001499 02/19/19	Lucian McCutchen FEBRUARY, 2019	0154388	02/19/19	098081	62	P	350.00	0.00	350.00
	Total Check Number...098081								350.00
3542637 02/19/19	Mansfield Oil Company 483074	0154703	02/19/19	098082	62	P	380.10	0.00	380.10
	Total Check Number...098082								380.10
3541781 02/19/19	Moore Industrial Hardware 496442	0154531	02/19/19	098083	62	P	140.30	0.00	140.30

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...098083										140.30
0000355	Prothro Chevrolet Company Inc.									
02/19/19	165515	0154681	02/19/19	098084	62	P	41.56	0.00	41.56	
02/19/19	165537	0154682	02/19/19	098084	62	P	97.81	0.00	97.81	
02/19/19	165605	0154683	02/19/19	098084	62	P	841.43	0.00	841.43	
Total Check Number...098084										980.80
0000082	Radio Comm. Service, Inc.									
02/19/19	106002219-1	0154355	02/19/19	098085	62	P	47.50	0.00	47.50	
02/19/19	101011535-1	0154522	02/19/19	098085	62	P	79.56	0.00	79.56	
02/19/19	101011699-1	0154523	02/19/19	098085	62	P	502.04	0.00	502.04	
02/19/19	51404	0154524	02/19/19	098085	62	P	-382.94	0.00	-382.94	
Total Check Number...098085										246.16
0000105	Rigby Oil Company									
02/19/19	94190101	0154402	02/19/19	098086	62	P	3,356.75	0.00	3,356.75	
Total Check Number...098086										3,356.75
3543105	Santee Embroidery, Inc									
02/19/19	9558	0154566	02/19/19	098087	62	P	15.00	0.00	15.00	
Total Check Number...098087										15.00
0000047	Simpson Hardware									
02/19/19	301929	0154485	02/19/19	098088	62	P	1,088.76	0.00	1,088.76	
Total Check Number...098088										1,088.76
0000176	Southeastern Emergency Equip									
02/19/19	860331	0154499	02/19/19	098089	62	P	188.32	0.00	188.32	
Total Check Number...098089										188.32
0002626	State Of South Carolina									
02/19/19	2019012410119	0154471	02/19/19	098090	62	P	74.00	0.00	74.00	
02/19/19	2019013110251	0154472	02/19/19	098090	62	P	15.00	0.00	15.00	
Total Check Number...098090										89.00
3545085	Stuckey Brothers Parts Co.									
02/19/19	600004117	0154480	02/19/19	098091	62	P	151.03	0.00	151.03	
Total Check Number...098091										151.03
0002343	Town Of Summerton									
02/19/19	TAW CAW STATION	0154413	02/19/19	098092	62	P	175.00	0.00	175.00	
Total Check Number...098092										175.00
0002210	Turbeville Farm & Hardware, In									
02/19/19	16199	0154774	02/19/19	098093	62	P	54.12	0.00	54.12	
02/19/19	18015	0154805	02/19/19	098093	62	P	8.61	0.00	8.61	
Total Check Number...098093										62.73
0003169	Turbeville Iga Plus									
02/19/19	6000	0154407	02/19/19	098094	62	P	57.56	0.00	57.56	
Total Check Number...098094										57.56
3545177	Uniforms By John Of Charleston									
02/19/19	283640-2	0154758	02/19/19	098095	62	P	522.73	0.00	522.73	
02/19/19	283641-2	0154759	02/19/19	098095	62	P	75.58	0.00	75.58	
02/19/19	53-2	0154804	02/19/19	098095	62	P	-79.39	0.00	-79.39	
Total Check Number...098095										518.92

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000115	Walker Tire Company, Inc.								
02/19/19	241340	0154525	02/19/19	098096	62	P	20.00	0.00	20.00
02/19/19	237405	0154798	02/19/19	098096	62	P	1,027.98	0.00	1,027.98
	Total Check Number...098096								1,047.98
0003186	Wally's Fire & Safety Equip								
02/19/19	37959	0154670	02/19/19	098097	62	P	169.75	0.00	169.75
02/19/19	37912	0154671	02/19/19	098097	62	P	149.75	0.00	149.75
	Total Check Number...098097								319.50
3545153	Border States Industries, Inc								
02/28/19	917074631	0154860	02/28/19	098228	62	P	83.59	0.00	83.59
	Total Check Number...098228								83.59
0003332	Cdw Government, Inc.								
02/28/19	QZH4431	0154891	02/28/19	098229	62	P	2,671.44	0.00	2,671.44
	Total Check Number...098229								2,671.44
0000125	Clarendon Gas Co								
02/28/19	3088765368	0154968	02/28/19	098230	62	P	392.20	0.00	392.20
02/28/19	3088899868	0154969	02/28/19	098230	62	P	794.85	0.00	794.85
02/28/19	3088899864	0154970	02/28/19	098230	62	P	491.07	0.00	491.07
	Total Check Number...098230								1,678.12
3541901	Designlab, Inc.								
02/28/19	234454	0154901	02/28/19	098231	62	P	554.58	0.00	554.58
	Total Check Number...098231								554.58
3542339	Fireprograms								
02/28/19	201804167	0154904	02/28/19	098232	62	P	500.00	0.00	500.00
	Total Check Number...098232								500.00
0003262	Momar Inc								
02/28/19	PS273839	0154875	02/28/19	098233	62	P	363.77	0.00	363.77
	Total Check Number...098233								363.77
0002145	Motorola Solutions								
02/28/19	25822720190107	0154872	02/28/19	098234	62	P	2,781.63	0.00	2,781.63
02/28/19	25822820190107	0154873	02/28/19	098234	62	P	196.86	0.00	196.86
	Total Check Number...098234								2,978.49
3544402	Pro-Billing & Funding Service								
02/28/19	87W111777	0154895	02/28/19	098235	62	P	4,130.39	0.00	4,130.39
	Total Check Number...098235								4,130.39
0000082	Radio Comm. Service, Inc.								
02/28/19	119000608-1	0154966	02/28/19	098236	62	P	169.80	0.00	169.80
	Total Check Number...098236								169.80
3545004	Southeastern Technology								
02/28/19	1732	0154847	02/28/19	098237	62	P	593.42	0.00	593.42
	Total Check Number...098237								593.42
0033043	Spartan Fire & Emergency								
02/28/19	117788	0154857	02/28/19	098238	62	P	341.76	0.00	341.76
	Total Check Number...098238								341.76
0002626	State Of South Carolina								
02/28/19	2019021910432	0154967	02/28/19	098239	62	P	5.00	0.00	5.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...098239									5.00
3545177 02/28/19	Uniforms By John Of Charleston 284278-2	0154962	02/28/19	098240	62	P	80.03	0.00	80.03
02/28/19	284281-2	0154963	02/28/19	098240	62	P	41.03	0.00	41.03
02/28/19	284280-2	0154964	02/28/19	098240	62	P	14.03	0.00	14.03
Total Check Number...098240									135.09
0000130 02/28/19	Ups 0000X3302Y069	0154965	02/28/19	098241	62	P	12.70	0.00	12.70
Total Check Number...098241									12.70
0000115 02/28/19	Walker Tire Company, Inc. 240903	0154839	02/28/19	098242	62	P	1,696.89	0.00	1,696.89
Total Check Number...098242									1,696.89
0003313 02/28/19	Walmart Community/syncb 6032202000594789	0154830	02/28/19	098243	62	P	310.82	0.00	310.82
Total Check Number...098243									310.82
Total Bank Code...62									32,535.84

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543047 02/19/19	Arcpoint Of Florence 19639	0154358	02/19/19	098098	80	P	1,090.00	0.00	1,090.00
	Total Check Number...	098098							1,090.00
02/19/19	3RD CIRCUIT DRUG COURT	0154362	02/19/19	098099	80	PS	3,443.00	0.00	3,443.00
	Total Check Number...	098099							3,443.00
	Total Bank Code...	80							4,533.00

Date	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799 02/19/19	Alliance Consulting Engineers, ACE19-0067	0154363	02/19/19	098100	85	P	4,500.00	0.00	4,500.00
Total Check Number...098100									4,500.00
Total Bank Code...85									4,500.00

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
3541799 02/19/19	Alliance Consulting Engineers, ACE19-0071	0154377	02/19/19	098101	90	P	9,320.00	0.00	9,320.00
	Total Check Number...098101								9,320.00
3545550 02/19/19	Arc Document Solutions, Llc 42CLI9027777	0154764	02/19/19	098102	90	P	331.92	0.00	331.92
	Total Check Number...098102								331.92
0003017 02/19/19	Barwick Plumbing Co., LLC #1	0154370	02/19/19	098103	90	P	493,736.80	0.00	493,736.80
	Total Check Number...098103								493,736.80
0000098 02/19/19	Central Carolina Technical Col WAYNE PEAGLER	0154440	02/19/19	098104	90	P	499.00	0.00	499.00
	Total Check Number...098104								499.00
0000112 02/19/19	City Of Manning 10130	0154760	02/19/19	098105	90	P	7,271.00	0.00	7,271.00
	Total Check Number...098105								7,271.00
3541267 02/19/19	Clarendon County Treasurer FEBRUARY, 2019	0154550	02/19/19	098106	90	P	1,680.10	0.00	1,680.10
	Total Check Number...098106								1,680.10
0003119 02/19/19	Coker Business Systems AR19688	0154714	02/19/19	098107	90	P	137.72	0.00	137.72
02/19/19	AR19698	0154715	02/19/19	098107	90	P	35.42	0.00	35.42
	Total Check Number...098107								173.14
3545152 02/19/19	Core & Main, Lp J884374	0154433	02/19/19	098108	90	P	237.60	0.00	237.60
02/19/19	K072960	0154434	02/19/19	098108	90	P	51.86	0.00	51.86
02/19/19	K070805	0154435	02/19/19	098108	90	P	224.28	0.00	224.28
02/19/19	K044949	0154436	02/19/19	098108	90	P	278.48	0.00	278.48
02/19/19	K045709	0154554	02/19/19	098108	90	P	1,674.00	0.00	1,674.00
	Total Check Number...098108								2,466.22
0000038 02/19/19	Daniels Hardware & Bldg. Supp 102065502	0154659	02/19/19	098109	90	P	15.71	0.00	15.71
02/19/19	101126425	0154660	02/19/19	098109	90	P	17.22	0.00	17.22
02/19/19	102066126	0154662	02/19/19	098109	90	P	5.00	0.00	5.00
	Total Check Number...098109								37.93
3545199 02/19/19	Generac Power Systems, Inc 90927335	0154707	02/19/19	098110	90	P	576.26	0.00	576.26
	Total Check Number...098110								576.26
3545564 02/19/19	Grace Marsh REFUND CHECK	0154768	02/19/19	098111	90	P	253.73	0.00	253.73
	Total Check Number...098111								253.73
3544283 02/19/19	Hubbard Pipe And Supply S2434664.001	0154684	02/19/19	098112	90	P	5.37	0.00	5.37
	Total Check Number...098112								5.37
3542637 02/19/19	Mansfield Oil Company 16720	0154609	02/19/19	098113	90	P	234.42	0.00	234.42
	Total Check Number...098113								234.42

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
3545141 02/19/19	Sourcelink REQUEST FOR POSTAGE	0154497	02/19/19	098114	90	P	2,500.00	0.00	2,500.00
	Total Check Number...098114								2,500.00
3545088 02/19/19	The Sourcing Group LLC 01-491193	0154770	02/19/19	098115	90	P	225.51	0.00	225.51
	Total Check Number...098115								225.51
3545499 02/19/19	Water Guard, Inc. 0262480-IN	0154619	02/19/19	098116	90	P	504.40	0.00	504.40
	Total Check Number...098116								504.40
3544320 02/21/19	Ferguson Waterworks #950 BOBBI ADAMS	0154820	02/21/19	098125	90	P	399.00	0.00	399.00
	Total Check Number...098125								399.00
0003017 02/28/19	Barwick Plumbing Co., LLC 23642	0154861	02/28/19	098244	90	P	750.00	0.00	750.00
	Total Check Number...098244								750.00
3544320 02/28/19	Ferguson Waterworks #950 0498992	0154998	02/28/19	098245	90	P	1,424.17	0.00	1,424.17
	Total Check Number...098245								1,424.17
0000089 02/28/19	Santee Electric Cooperative In 1667802	0154940	02/28/19	098246	90	P	42.00	0.00	42.00
02/28/19	1669002	0154941	02/28/19	098246	90	P	235.00	0.00	235.00
02/28/19	2179701	0154942	02/28/19	098246	90	P	200.00	0.00	200.00
02/28/19	2161701	0154943	02/28/19	098246	90	P	215.28	0.00	215.28
02/28/19	2144101	0154944	02/28/19	098246	90	P	131.37	0.00	131.37
02/28/19	2113702	0154945	02/28/19	098246	90	P	169.10	0.00	169.10
02/28/19	1561402	0154946	02/28/19	098246	90	P	249.43	0.00	249.43
02/28/19	1583401	0154947	02/28/19	098246	90	P	122.52	0.00	122.52
02/28/19	1578501	0154948	02/28/19	098246	90	P	108.42	0.00	108.42
02/28/19	7184501	0154949	02/28/19	098246	90	P	713.22	0.00	713.22
02/28/19	2114103	0154950	02/28/19	098246	90	P	42.65	0.00	42.65
02/28/19	2113402	0154951	02/28/19	098246	90	P	183.91	0.00	183.91
02/28/19	1564303	0154952	02/28/19	098246	90	P	51.53	0.00	51.53
	Total Check Number...098246								2,464.43
02/28/19	1564404	0154953	02/28/19	098247	90	P	110.21	0.00	110.21
02/28/19	6784200	0154954	02/28/19	098247	90	P	462.00	0.00	462.00
	Total Check Number...098247								572.21
	Total Bank Code...90								525,425.61
	Grand Total								1,050,169.70

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	02012019-02282019	
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