



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
3544321 02/04/20	Lisa Johnson Ard JANUARY272020	0163714	02/04/20	103205	10	P	125.00	0.00	125.00
	<b>Total Check Number...103205</b>								<b>125.00</b>
3545809 02/04/20	Markeem Williams 16874	0163720	02/04/20	103206	10	P	66.00	0.00	66.00
	<b>Total Check Number...103206</b>								<b>66.00</b>
3544932 02/04/20	Mesean Dingle JANUARY272020	0163707	02/04/20	103207	10	P	125.00	0.00	125.00
	<b>Total Check Number...103207</b>								<b>125.00</b>
3545675 02/04/20	Pinckney Anderson 00670	0163719	02/04/20	103208	10	P	62.00	0.00	62.00
	<b>Total Check Number...103208</b>								<b>62.00</b>
3542334 02/04/20	Robert Ike Ard JANUARY272020	0163713	02/04/20	103209	10	P	125.00	0.00	125.00
	<b>Total Check Number...103209</b>								<b>125.00</b>
0003042 02/04/20	Tonnie Lawson JANUARY272020	0163708	02/04/20	103210	10	P	230.00	0.00	230.00
	<b>Total Check Number...103210</b>								<b>230.00</b>
0000121 02/06/20	Farmers Telephone Coop. , Inc 8034332050	0163726	02/06/20	103211	10	P	448.39	0.00	448.39
	<b>Total Check Number...103211</b>								<b>448.39</b>
02/06/20	8034330090	0163724	02/06/20	103212	10	PS	170.31	0.00	170.31
	<b>Total Check Number...103212</b>								<b>170.31</b>
02/06/20	80302810753	0163725	02/06/20	103213	10	PS	364.73	0.00	364.73
	<b>Total Check Number...103213</b>								<b>364.73</b>
3543152 02/06/20	Pee Dee Gis Users Group 2020 INVOICE	0163722	02/06/20	103214	10	P	90.00	0.00	90.00
	<b>Total Check Number...103214</b>								<b>90.00</b>
3545781 02/06/20	Segra 1646557	0163727	02/06/20	103215	10	P	342.52	0.00	342.52
	<b>Total Check Number...103215</b>								<b>342.52</b>
3541511 02/10/20	Benjamin L. Blanding FEB3-82020	0163735	02/10/20	103219	10	P	75.00	0.00	75.00
	<b>Total Check Number...103219</b>								<b>75.00</b>
3541465 02/10/20	Betty Henry FEB3-82020	0163737	02/10/20	103220	10	P	30.00	0.00	30.00
	<b>Total Check Number...103220</b>								<b>30.00</b>
3541515 02/10/20	Birtes Dennis FEB3-82020	0163733	02/10/20	103221	10	P	80.00	0.00	80.00
	<b>Total Check Number...103221</b>								<b>80.00</b>
3541514 02/10/20	Hercules Williams FEB3-82020	0163731	02/10/20	103222	10	P	75.00	0.00	75.00
	<b>Total Check Number...103222</b>								<b>75.00</b>
3543192	James Mickens								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/10/20	FEB3-82020		0163739	02/10/20	103223	10	P	260.00	0.00	260.00
	<b>Total Check Number...103223</b>									<b>260.00</b>
3541516	Jonathan Henry									
02/10/20	FEB3-82020		0163738	02/10/20	103224	10	P	80.00	0.00	80.00
	<b>Total Check Number...103224</b>									<b>80.00</b>
0002170	Lee Ernest Conyers									
02/10/20	FEB3-82020		0163734	02/10/20	103225	10	P	50.00	0.00	50.00
	<b>Total Check Number...103225</b>									<b>50.00</b>
3544932	Mesean Dingle									
02/10/20	FEB3-82020		0163736	02/10/20	103226	10	P	75.00	0.00	75.00
	<b>Total Check Number...103226</b>									<b>75.00</b>
0003042	Tonnie Lawson									
02/10/20	FEB3-82020		0163732	02/10/20	103227	10	P	95.00	0.00	95.00
	<b>Total Check Number...103227</b>									<b>95.00</b>
3543691	Advance Auto Parts									
02/14/20	5190003016788		0163740	02/14/20	103228	10	P	174.96	0.00	174.96
	<b>Total Check Number...103228</b>									<b>174.96</b>
3545780	Amazon Capital Services									
02/14/20	1N9Q-VJX3-6CR6		0163741	02/14/20	103229	10	P	393.74	0.00	393.74
02/14/20	1KVR-KYR1-PVDQ		0163742	02/14/20	103229	10	P	57.23	0.00	57.23
02/14/20	1JGX-96P1-7FHJ		0163743	02/14/20	103229	10	P	28.37	0.00	28.37
02/14/20	1TJ6-DQK3-DWWL		0163746	02/14/20	103229	10	P	214.75	0.00	214.75
02/14/20	1NHN-DQRY-JWDR		0163747	02/14/20	103229	10	P	7.37	0.00	7.37
	<b>Total Check Number...103229</b>									<b>701.46</b>
02/14/20	1CYN-CRVY-RDCX		0163744	02/14/20	103230	10	PS	118.70	0.00	118.70
	<b>Total Check Number...103230</b>									<b>118.70</b>
02/14/20	113T-W9FK-N9XM		0163745	02/14/20	103231	10	PS	285.36	0.00	285.36
	<b>Total Check Number...103231</b>									<b>285.36</b>
3545434	Auto Attitude/phillip D Miles									
02/14/20	168556		0163749	02/14/20	103232	10	P	70.00	0.00	70.00
	<b>Total Check Number...103232</b>									<b>70.00</b>
0033042	Bagnal's Landscaping Inc									
02/14/20	RAMBAY JAN 2020		0163918	02/14/20	103233	10	P	995.00	0.00	995.00
02/14/20	ALCOLU JAN 2020		0163919	02/14/20	103233	10	P	100.00	0.00	100.00
02/14/20	SPEC BUILDING JAN 2020		0163920	02/14/20	103233	10	P	175.00	0.00	175.00
02/14/20	527 PARK JAN 2020		0163921	02/14/20	103233	10	P	175.00	0.00	175.00
	<b>Total Check Number...103233</b>									<b>1,445.00</b>
0003017	Barwick Plumbing Co., LLC									
02/14/20	24380		0163750	02/14/20	103234	10	P	128.00	0.00	128.00
	<b>Total Check Number...103234</b>									<b>128.00</b>
3542534	Betty G. Phillips									
02/14/20	01302020		0163751	02/14/20	103235	10	P	102.60	0.00	102.60
	<b>Total Check Number...103235</b>									<b>102.60</b>
0000755	Bob Barker Co, Inc.									
02/14/20	NC1001527129		0163752	02/14/20	103236	10	P	145.12	0.00	145.12
02/14/20	NC1001527601		0163753	02/14/20	103236	10	P	47.95	0.00	47.95

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/14/20	NC1001527338	0163817	02/14/20	103236	10	P	137.73	0.00	137.73
	<b>Total Check Number...103236</b>								<b>330.80</b>
3542906 02/14/20	Bound Tree Medical, LLC. 63381848	0163946	02/14/20	103237	10	P	128.70	0.00	128.70
	<b>Total Check Number...103237</b>								<b>128.70</b>
3545259 02/14/20	Busch Systems International IN19-012134	0163754	02/14/20	103238	10	PS	2,997.78	0.00	2,997.78
	<b>Total Check Number...103238</b>								<b>2,997.78</b>
0000112 02/14/20	City Of Manning 13249	0163755	02/14/20	103239	10	P	82.15	0.00	82.15
02/14/20	10774	0163756	02/14/20	103239	10	P	80.70	0.00	80.70
	<b>Total Check Number...103239</b>								<b>162.85</b>
0000030 02/14/20	Clarendon Auto Parts 024011	0163759	02/14/20	103240	10	P	62.93	0.00	62.93
02/14/20	024187	0163760	02/14/20	103240	10	P	-14.12	0.00	-14.12
02/14/20	024452	0163761	02/14/20	103240	10	P	408.24	0.00	408.24
02/14/20	024519	0163762	02/14/20	103240	10	P	41.89	0.00	41.89
02/14/20	025222	0163763	02/14/20	103240	10	P	263.73	0.00	263.73
02/14/20	026044	0163764	02/14/20	103240	10	P	833.07	0.00	833.07
02/14/20	026086	0163765	02/14/20	103240	10	P	-23.37	0.00	-23.37
02/14/20	026161	0163766	02/14/20	103240	10	P	108.02	0.00	108.02
02/14/20	026313	0163767	02/14/20	103240	10	P	-7.02	0.00	-7.02
02/14/20	026395	0163768	02/14/20	103240	10	P	144.70	0.00	144.70
02/14/20	026457	0163769	02/14/20	103240	10	P	42.11	0.00	42.11
02/14/20	026463	0163770	02/14/20	103240	10	P	84.23	0.00	84.23
02/14/20	026544	0163771	02/14/20	103240	10	P	98.93	0.00	98.93
	<b>Total Check Number...103240</b>								<b>2,043.34</b>
02/14/20	026548	0163772	02/14/20	103241	10	P	283.48	0.00	283.48
02/14/20	026089	0163847	02/14/20	103241	10	P	75.58	0.00	75.58
02/14/20	026758	0163848	02/14/20	103241	10	P	14.00	0.00	14.00
02/14/20	026824	0163849	02/14/20	103241	10	P	10.24	0.00	10.24
02/14/20	026886	0163850	02/14/20	103241	10	P	128.96	0.00	128.96
02/14/20	026947	0163851	02/14/20	103241	10	P	67.44	0.00	67.44
02/14/20	026955	0163852	02/14/20	103241	10	P	6.79	0.00	6.79
02/14/20	026972	0163853	02/14/20	103241	10	P	71.18	0.00	71.18
02/14/20	027318	0163854	02/14/20	103241	10	P	51.67	0.00	51.67
	<b>Total Check Number...103241</b>								<b>709.34</b>
0003462 02/14/20	Clarendon Behavioral Health Sv 010196	0163775	02/14/20	103242	10	P	615.00	0.00	615.00
02/14/20	010204	0163776	02/14/20	103242	10	P	472.00	0.00	472.00
	<b>Total Check Number...103242</b>								<b>1,087.00</b>
3545461 02/14/20	Clarendon Cancer Overcomers 2ND ANNUAL	0163777	02/14/20	103243	10	P	200.00	0.00	200.00
	<b>Total Check Number...103243</b>								<b>200.00</b>
0003138 02/14/20	Coastal Sanitary Supply Co.Inc 288959	0163779	02/14/20	103244	10	P	29.16	0.00	29.16
	<b>Total Check Number...103244</b>								<b>29.16</b>
0003119 02/14/20	Coker Business Systems AR25900	0163780	02/14/20	103245	10	P	139.38	0.00	139.38

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02/14/20	AR26194	0163781	02/14/20	103245	10	P	191.47	0.00	191.47
02/14/20	AR26195	0163782	02/14/20	103245	10	P	83.52	0.00	83.52
02/14/20	AR26196	0163783	02/14/20	103245	10	P	129.60	0.00	129.60
02/14/20	AR26197	0163784	02/14/20	103245	10	P	63.57	0.00	63.57
02/14/20	AR26198	0163785	02/14/20	103245	10	P	14.70	0.00	14.70
02/14/20	AR26199	0163786	02/14/20	103245	10	P	154.97	0.00	154.97
02/14/20	AR26200	0163787	02/14/20	103245	10	P	53.29	0.00	53.29
02/14/20	AR26201	0163788	02/14/20	103245	10	P	56.08	0.00	56.08
02/14/20	AR26202	0163789	02/14/20	103245	10	P	56.26	0.00	56.26
02/14/20	AR26218	0163790	02/14/20	103245	10	P	60.48	0.00	60.48
02/14/20	AR26422	0163818	02/14/20	103245	10	P	21.60	0.00	21.60
02/14/20	AR26193	0163922	02/14/20	103245	10	P	90.37	0.00	90.37
	<b>Total Check Number...103245</b>								<b>1,115.29</b>
3545241	Coker Business Systems, Inc								
02/14/20	5009075637	0163873	02/14/20	103246	10	P	97.20	0.00	97.20
	<b>Total Check Number...103246</b>								<b>97.20</b>
3544457	Coker Business Systems, Inc.								
02/14/20	26384801	0163793	02/14/20	103247	10	P	162.00	0.00	162.00
02/14/20	26384802	0163794	02/14/20	103247	10	P	210.60	0.00	210.60
02/14/20	26384803	0163795	02/14/20	103247	10	P	248.40	0.00	248.40
	<b>Total Check Number...103247</b>								<b>621.00</b>
3545333	Colonial Family Practice								
02/14/20	173579	0163820	02/14/20	103248	10	P	86.00	0.00	86.00
	<b>Total Check Number...103248</b>								<b>86.00</b>
3542561	Dana Safety Supply, Inc.								
02/14/20	617142	0163796	02/14/20	103249	10	P	547.56	0.00	547.56
02/14/20	617488	0163797	02/14/20	103249	10	P	588.60	0.00	588.60
	<b>Total Check Number...103249</b>								<b>1,136.16</b>
0002757	Davis & Floyd Inc.								
02/14/20	169760	0163810	02/14/20	103250	10	P	676.71	0.00	676.71
	<b>Total Check Number...103250</b>								<b>676.71</b>
02/14/20	369729	0163809	02/14/20	103251	10	PS	852.93	0.00	852.93
	<b>Total Check Number...103251</b>								<b>852.93</b>
3543917	Deere Credit, Inc								
02/14/20	2283423	0163811	02/14/20	103252	10	P	1,871.10	0.00	1,871.10
02/14/20	2284565	0163812	02/14/20	103252	10	P	2,119.29	0.00	2,119.29
02/14/20	2286112	0163863	02/14/20	103252	10	P	2,147.20	0.00	2,147.20
	<b>Total Check Number...103252</b>								<b>6,137.59</b>
3543536	Dorothy Levy								
02/14/20	02092020	0163947	02/14/20	103253	10	P	186.80	0.00	186.80
	<b>Total Check Number...103253</b>								<b>186.80</b>
3545646	Envirogreen Holdings Group, Inc								
02/14/20	1542.97	0163816	02/14/20	103254	10	P	1,542.97	0.00	1,542.97
	<b>Total Check Number...103254</b>								<b>1,542.97</b>
3543316	Eric Douglas De Van								
02/14/20	2004CLD	0163813	02/14/20	103255	10	P	306.00	0.00	306.00
	<b>Total Check Number...103255</b>								<b>306.00</b>

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Check Register

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0000121 02/14/20	Farmers Telephone Coop. , Inc 8034786060	0163821	02/14/20	103256	10	P	49.55	0.00	49.55
	<b>Total Check Number...103256</b>								<b>49.55</b>
3545813 02/14/20	First Choice Contractors 76238380	0163823	02/14/20	103257	10	P	85.00	0.00	85.00
	<b>Total Check Number...103257</b>								<b>85.00</b>
0001220 02/14/20 02/14/20	Flowers De Linda's 6411 6431	0163825 0163826	02/14/20 02/14/20	103258 103258	10 10	P P	38.88 70.20	0.00 0.00	38.88 70.20 <b>109.08</b>
	<b>Total Check Number...103258</b>								
0000243 02/14/20	Forensic Pathology Consultants 3221	0163827	02/14/20	103259	10	P	3,600.00	0.00	3,600.00
	<b>Total Check Number...103259</b>								<b>3,600.00</b>
3541573 02/14/20	Forms & Supply, Inc. 5315698-0	0163828	02/14/20	103260	10	P	55.30	0.00	55.30
	<b>Total Check Number...103260</b>								<b>55.30</b>
0002618 02/14/20	Frasier Tire Service 173852	0163830	02/14/20	103261	10	P	485.84	0.00	485.84
	<b>Total Check Number...103261</b>								<b>485.84</b>
3543045 02/14/20	Frontier 8436266561	0163831	02/14/20	103262	10	P	92.28	0.00	92.28
	<b>Total Check Number...103262</b>								<b>92.28</b>
3545501 02/14/20	Garden House 698	0163864	02/14/20	103263	10	P	50.22	0.00	50.22
	<b>Total Check Number...103263</b>								<b>50.22</b>
0000191 02/14/20	Harvin Clarendon County FEBRUARY 2020	0163833	02/14/20	103264	10	P	47,083.33	0.00	47,083.33
	<b>Total Check Number...103264</b>								<b>47,083.33</b>
3415000 02/14/20 02/14/20 02/14/20 02/14/20 02/14/20 02/14/20 02/14/20 02/14/20 02/14/20	Herald Office Supplies 667331-0 684655-0 699132-0 709612-0 M69904 M70246 713010-0 702999-0	0163836 0163837 0163838 0163839 0163840 0163841 0163842 0163949	02/14/20 02/14/20 02/14/20 02/14/20 02/14/20 02/14/20 02/14/20 02/14/20	103265 103265 103265 103265 103265 103265 103265 103265	10 10 10 10 10 10 10 10	P P P P P P P P	43.85 126.49 32.40 37.80 66.44 237.78 113.40 43.85	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	43.85 126.49 32.40 37.80 66.44 237.78 113.40 43.85 <b>702.01</b>
	<b>Total Check Number...103265</b>								
3543191 02/14/20	Hill Printing Of Manning 94497	0163843	02/14/20	103266	10	P	322.73	0.00	322.73
	<b>Total Check Number...103266</b>								<b>322.73</b>
3545814 02/14/20	Holt Consulting Company, LLC 1002088	0163834	02/14/20	103267	10	P	5,867.62	0.00	5,867.62
	<b>Total Check Number...103267</b>								<b>5,867.62</b>
0001457 02/14/20	Hugo D. Hammond 440	0163835	02/14/20	103268	10	P	130.00	0.00	130.00
	<b>Total Check Number...103268</b>								<b>130.00</b>

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0003117	Hyman Paper Company								
02/14/20	236950	0163844	02/14/20	103269	10	P	122.80	0.00	122.80
02/14/20	236970	0163845	02/14/20	103269	10	P	1,750.16	0.00	1,750.16
02/14/20	237125	0163846	02/14/20	103269	10	P	810.45	0.00	810.45
	<b>Total Check Number...103269</b>								<b>2,683.41</b>
3541746	Integral Rx								
02/14/20	1618084	0163866	02/14/20	103270	10	P	191.54	0.00	191.54
	<b>Total Check Number...103270</b>								<b>191.54</b>
3541346	International Code Council Inc								
02/14/20	1001154350	0163867	02/14/20	103271	10	P	629.64	0.00	629.64
	<b>Total Check Number...103271</b>								<b>629.64</b>
0003334	Interstate Batteries Of S.C.								
02/14/20	507308932	0163868	02/14/20	103272	10	P	549.80	0.00	549.80
	<b>Total Check Number...103272</b>								<b>549.80</b>
3544478	J & T's Local Moving & More								
02/14/20	011	0163877	02/14/20	103273	10	P	1,540.00	0.00	1,540.00
	<b>Total Check Number...103273</b>								<b>1,540.00</b>
0000359	John Deere Financial								
02/14/20	OVER PAYMENT	0163878	02/14/20	103274	10	P	-71.29	0.00	-71.29
02/14/20	G161645	0163879	02/14/20	103274	10	P	401.31	0.00	401.31
02/14/20	718180	0163880	02/14/20	103274	10	P	208.05	0.00	208.05
02/14/20	719247	0163881	02/14/20	103274	10	P	262.67	0.00	262.67
	<b>Total Check Number...103274</b>								<b>800.74</b>
3542410	Johnny E. Lyons								
02/14/20	02012020	0163882	02/14/20	103275	10	P	75.00	0.00	75.00
	<b>Total Check Number...103275</b>								<b>75.00</b>
3545655	Johnson, Durant & Nester, LLC								
02/14/20	472	0163883	02/14/20	103276	10	P	50.00	0.00	50.00
	<b>Total Check Number...103276</b>								<b>50.00</b>
3543611	Kevin Levy								
02/14/20	JANUARY2020	0163909	02/14/20	103277	10	P	70.00	0.00	70.00
	<b>Total Check Number...103277</b>								<b>70.00</b>
3545725	Lake Marion Animal Hospital								
02/14/20	3383	0163910	02/14/20	103278	10	P	1,401.35	0.00	1,401.35
	<b>Total Check Number...103278</b>								<b>1,401.35</b>
3543136	Law Enforcement Training Cncl								
02/14/20	2000475498	0163911	02/14/20	103279	10	P	140.00	0.00	140.00
	<b>Total Check Number...103279</b>								<b>140.00</b>
0002860	Lebon Joye								
02/14/20	JAN2020	0163913	02/14/20	103280	10	P	50.00	0.00	50.00
	<b>Total Check Number...103280</b>								<b>50.00</b>
3545069	Lexis Nexis Risk Data Mangemen								
02/14/20	1691017-20200131	0163912	02/14/20	103281	10	P	162.00	0.00	162.00
	<b>Total Check Number...103281</b>								<b>162.00</b>
3542348	Linda Lemon								

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
02/14/20	PHONEBILLJANUARY	0163914	02/14/20	103282	10	P	50.00	0.00	50.00
	<b>Total Check Number...103282</b>								<b>50.00</b>
0000059	Lowe's								
02/14/20	S0626JB355537	0163916	02/14/20	103283	10	P	280.77	0.00	280.77
	<b>Total Check Number...103283</b>								<b>280.77</b>
3545253	Mackay Communications								
02/14/20	SB063372	0163894	02/14/20	103284	10	P	66.30	0.00	66.30
02/14/20	SB064129	0163895	02/14/20	103284	10	P	66.30	0.00	66.30
02/14/20	SB065329	0163896	02/14/20	103284	10	P	66.30	0.00	66.30
	<b>Total Check Number...103284</b>								<b>198.90</b>
0000064	Manning Auto Parts								
02/14/20	17871	0163887	02/14/20	103285	10	P	163.30	0.00	163.30
02/14/20	15448-7415	0163888	02/14/20	103285	10	P	211.59	0.00	211.59
02/14/20	15448-7389	0163889	02/14/20	103285	10	P	142.80	0.00	142.80
02/14/20	15448-7403	0163890	02/14/20	103285	10	P	-142.80	0.00	-142.80
02/14/20	15448-7531	0163891	02/14/20	103285	10	P	22.06	0.00	22.06
	<b>Total Check Number...103285</b>								<b>396.95</b>
0000314	Margaret Jackson Sorrell, Esqu								
02/14/20	01252020	0163898	02/14/20	103286	10	P	131.70	0.00	131.70
	<b>Total Check Number...103286</b>								<b>131.70</b>
3543824	Mathis & Muldrow								
02/14/20	19498	0163899	02/14/20	103287	10	P	500.00	0.00	500.00
	<b>Total Check Number...103287</b>								<b>500.00</b>
3545526	Melissa Ward								
02/14/20	02122020	0163907	02/14/20	103288	10	P	39.57	0.00	39.57
	<b>Total Check Number...103288</b>								<b>39.57</b>
0002600	Mid Eastern Truck Wash, Inc.								
02/14/20	24-22222	0163906	02/14/20	103289	10	P	375.00	0.00	375.00
	<b>Total Check Number...103289</b>								<b>375.00</b>
3544589	Palmetto Gas Corp.								
02/14/20	012120	0163948	02/14/20	103290	10	P	46.69	0.00	46.69
	<b>Total Check Number...103290</b>								<b>46.69</b>
3542527	Parker Poe								
02/14/20	750208	0163924	02/14/20	103291	10	P	11,644.10	0.00	11,644.10
	<b>Total Check Number...103291</b>								<b>11,644.10</b>
0000077	Piggly Wiggly #32								
02/14/20	002-00550383	0163925	02/14/20	103292	10	P	31.07	0.00	31.07
02/14/20	008-00359003	0163926	02/14/20	103292	10	P	130.18	0.00	130.18
02/14/20	001-00771939	0163927	02/14/20	103292	10	P	155.86	0.00	155.86
02/14/20	008-00360019	0163928	02/14/20	103292	10	P	60.10	0.00	60.10
02/14/20	008-00359816	0163929	02/14/20	103292	10	P	35.65	0.00	35.65
02/14/20	002-00553039	0163930	02/14/20	103292	10	P	98.75	0.00	98.75
02/14/20	002-00553039	0163931	02/14/20	103292	10	P	41.19	0.00	41.19
02/14/20	001-00783491	0163932	02/14/20	103292	10	P	75.90	0.00	75.90
02/14/20	002-00557716	0163933	02/14/20	103292	10	P	138.62	0.00	138.62
02/14/20	003-00471240	0163934	02/14/20	103292	10	P	9.17	0.00	9.17
	<b>Total Check Number...103292</b>								<b>776.49</b>



Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542070	Princess Lang									
02/14/20	043881		0163935	02/14/20	103293	10	P	5.00	0.00	5.00
	<b>Total Check Number...103293</b>									<b>5.00</b>
0000355	Prothro Chevrolet Company Inc.									
02/14/20	30518		0163938	02/14/20	103294	10	P	60.51	0.00	60.51
02/14/20	30564		0163939	02/14/20	103294	10	P	39.74	0.00	39.74
02/14/20	30575		0163940	02/14/20	103294	10	P	51.89	0.00	51.89
02/14/20	30576		0163941	02/14/20	103294	10	P	164.62	0.00	164.62
	<b>Total Check Number...103294</b>									<b>316.76</b>
3544954	Quality Shipping And Printing									
02/14/20	1631		0163951	02/14/20	103295	10	P	302.16	0.00	302.16
02/14/20	1634		0163952	02/14/20	103295	10	P	23.33	0.00	23.33
	<b>Total Check Number...103295</b>									<b>325.49</b>
02/14/20	1642		0163953	02/14/20	103296	10	PS	499.50	0.00	499.50
	<b>Total Check Number...103296</b>									<b>499.50</b>
0001190	Quill Corporaton									
02/14/20	4276234		0163954	02/14/20	103297	10	P	82.07	0.00	82.07
	<b>Total Check Number...103297</b>									<b>82.07</b>
0000082	Radio Comm. Service, Inc.									
02/14/20	56800074-1		0163955	02/14/20	103298	10	P	436.00	0.00	436.00
	<b>Total Check Number...103298</b>									<b>436.00</b>
0000105	Rigby Oil Company									
02/14/20	5136		0163957	02/14/20	103299	10	P	1,008.15	0.00	1,008.15
02/14/20	2504591		0163958	02/14/20	103299	10	P	1,362.38	0.00	1,362.38
	<b>Total Check Number...103299</b>									<b>2,370.53</b>
3544176	Robin Locklear-Moody									
02/14/20	LEGAL EDUCATION HOURS		0163983	02/14/20	103300	10	P	500.00	0.00	500.00
	<b>Total Check Number...103300</b>									<b>500.00</b>
3545687	Roderick Briggs									
02/14/20	INV0014		0163963	02/14/20	103301	10	P	675.00	0.00	675.00
02/14/20	INV0015		0163966	02/14/20	103301	10	P	300.00	0.00	300.00
02/14/20	INV0016		0163967	02/14/20	103301	10	P	225.00	0.00	225.00
02/14/20	INV0017		0163974	02/14/20	103301	10	P	600.00	0.00	600.00
02/14/20	INV0018		0163975	02/14/20	103301	10	P	600.00	0.00	600.00
02/14/20	INV0019		0163976	02/14/20	103301	10	P	600.00	0.00	600.00
02/14/20	INV0020		0163977	02/14/20	103301	10	P	1,200.00	0.00	1,200.00
02/14/20	INV0021		0163978	02/14/20	103301	10	P	1,425.00	0.00	1,425.00
02/14/20	INV0022		0163979	02/14/20	103301	10	P	1,275.00	0.00	1,275.00
	<b>Total Check Number...103301</b>									<b>6,900.00</b>
3544111	Santee Automotive									
02/14/20	26918		0163960	02/14/20	103302	10	P	1,043.77	0.00	1,043.77
02/14/20	26920		0163961	02/14/20	103302	10	P	7.30	0.00	7.30
02/14/20	26923		0163962	02/14/20	103302	10	P	1,070.63	0.00	1,070.63
02/14/20	26933		0163964	02/14/20	103302	10	P	18.79	0.00	18.79
	<b>Total Check Number...103302</b>									<b>2,140.49</b>
0000268	Santee Lynches Regional									
02/14/20	INVOICE #2		0163965	02/14/20	103303	10	PS	2,001.25	0.00	2,001.25
	<b>Total Check Number...103303</b>									<b>2,001.25</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0001373	Sc Coroner's Association									
02/14/20	2020 MEMBERSHIP		0163973	02/14/20	103304	10	P	200.00	0.00	200.00
	<b>Total Check Number...103304</b>									<b>200.00</b>
3541558	Sc Department Of Revenue									
02/14/20	JANUARY 2020		0163970	02/14/20	103305	10	P	193.65	0.00	193.65
	<b>Total Check Number...103305</b>									<b>193.65</b>
3543781	Sc Dept Of Motor Vehicles									
02/14/20	02102020		0163969	02/14/20	103306	10	PS	85.00	0.00	85.00
	<b>Total Check Number...103306</b>									<b>85.00</b>
0000561	Scatt									
02/14/20	2020 CONFERENCE		0163971	02/14/20	103307	10	P	125.00	0.00	125.00
02/14/20	SPRING 2020		0163972	02/14/20	103307	10	P	125.00	0.00	125.00
	<b>Total Check Number...103307</b>									<b>250.00</b>
3544086	Security Management Of Sc.									
02/14/20	100653		0163980	02/14/20	103308	10	P	846.72	0.00	846.72
02/14/20	100674		0163981	02/14/20	103308	10	P	476.28	0.00	476.28
02/14/20	100745		0163982	02/14/20	103308	10	P	1,058.40	0.00	1,058.40
02/14/20	100766		0163984	02/14/20	103308	10	P	595.35	0.00	595.35
	<b>Total Check Number...103308</b>									<b>2,976.75</b>
0033071	Shorter's Electrical Service									
02/14/20	5540		0163986	02/14/20	103309	10	P	475.00	0.00	475.00
	<b>Total Check Number...103309</b>									<b>475.00</b>
0000047	Simpson Hardware									
02/14/20	K499549		0163987	02/14/20	103310	10	P	-21.59	0.00	-21.59
02/14/20	349462		0163988	02/14/20	103310	10	P	32.38	0.00	32.38
02/14/20	349518		0163989	02/14/20	103310	10	P	41.02	0.00	41.02
02/14/20	K50062		0163990	02/14/20	103310	10	P	5.39	0.00	5.39
02/14/20	K50134		0163991	02/14/20	103310	10	P	64.76	0.00	64.76
02/14/20	K50189		0163992	02/14/20	103310	10	P	14.03	0.00	14.03
02/14/20	K50200		0163993	02/14/20	103310	10	P	60.25	0.00	60.25
02/14/20	K49915		0163994	02/14/20	103310	10	P	12.83	0.00	12.83
02/14/20	K49931		0163995	02/14/20	103310	10	P	64.74	0.00	64.74
02/14/20	K50137		0163996	02/14/20	103310	10	P	15.08	0.00	15.08
02/14/20	K50321		0163997	02/14/20	103310	10	P	13.48	0.00	13.48
02/14/20	K49802		0163999	02/14/20	103310	10	P	8.63	0.00	8.63
02/14/20	K50212		0164000	02/14/20	103310	10	P	107.99	0.00	107.99
	<b>Total Check Number...103310</b>									<b>418.99</b>
02/14/20	K50274		0164001	02/14/20	103311	10	P	5.71	0.00	5.71
02/14/20	K50210		0164002	02/14/20	103311	10	P	8.94	0.00	8.94
	<b>Total Check Number...103311</b>									<b>14.65</b>
0000040	Simpson Plaza Hardware									
02/14/20	L20850		0164026	02/14/20	103312	10	P	828.94	0.00	828.94
02/14/20	210595		0164027	02/14/20	103312	10	P	95.00	0.00	95.00
	<b>Total Check Number...103312</b>									<b>923.94</b>
0000138	Smith Technologies									
02/14/20	00423287-0672		0164028	02/14/20	103313	10	P	954.65	0.00	954.65
02/14/20	000423286-3796		0164029	02/14/20	103313	10	P	1,507.69	0.00	1,507.69
02/14/20	000423285-0672		0164030	02/14/20	103313	10	P	877.28	0.00	877.28

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/14/20	000423288-3796	0164031	02/14/20	103313	10	P	1,534.21	0.00	1,534.21
02/14/20	000424151-0672	0164032	02/14/20	103313	10	P	523.07	0.00	523.07
	<b>Total Check Number...103313</b>								<b>5,396.90</b>
3541939	Sonya Mellerson								
02/14/20	02052020	0164033	02/14/20	103314	10	P	128.37	0.00	128.37
	<b>Total Check Number...103314</b>								<b>128.37</b>
3544952	Southern Health Partners, Inc.								
02/14/20	BASE37531	0164034	02/14/20	103315	10	P	14,269.09	0.00	14,269.09
	<b>Total Check Number...103315</b>								<b>14,269.09</b>
0003472	Spectrum Business/time Warner								
02/14/20	855477401012720	0164037	02/14/20	103316	10	P	63.45	0.00	63.45
	<b>Total Check Number...103316</b>								<b>63.45</b>
3545778	Spectrum Enterprise/time Warner								
02/14/20	100004501020120	0164038	02/14/20	103317	10	P	109.83	0.00	109.83
	<b>Total Check Number...103317</b>								<b>109.83</b>
3543067	Staples Advantage								
02/14/20	3437544875	0164039	02/14/20	103318	10	P	95.90	0.00	95.90
02/14/20	3437458316	0164040	02/14/20	103318	10	P	56.44	0.00	56.44
	<b>Total Check Number...103318</b>								<b>152.34</b>
3545017	Summit Food Services, LLC								
02/14/20	INV2000069989	0164045	02/14/20	103319	10	P	2,259.60	0.00	2,259.60
	<b>Total Check Number...103319</b>								<b>2,259.60</b>
3541244	Tamika S. Malone								
02/14/20	DEC/JAN	0164046	02/14/20	103320	10	P	100.00	0.00	100.00
	<b>Total Check Number...103320</b>								<b>100.00</b>
3543573	Terri Ridgeway								
02/14/20	JANUARY 2020	0164047	02/14/20	103321	10	P	50.00	0.00	50.00
	<b>Total Check Number...103321</b>								<b>50.00</b>
3543068	The Manning Times								
02/14/20	01162020	0164048	02/14/20	103322	10	P	70.00	0.00	70.00
	<b>Total Check Number...103322</b>								<b>70.00</b>
3544794	Tractor Supply Credit Plan								
02/14/20	162685	0164049	02/14/20	103323	10	P	51.83	0.00	51.83
	<b>Total Check Number...103323</b>								<b>51.83</b>
3543319	Truck Supply Company Of S.C.								
02/14/20	271061	0164053	02/14/20	103324	10	P	965.66	0.00	965.66
	<b>Total Check Number...103324</b>								<b>965.66</b>
3543810	Truckpro, LLC								
02/14/20	085-0077986	0164050	02/14/20	103325	10	P	124.09	0.00	124.09
	<b>Total Check Number...103325</b>								<b>124.09</b>
0002210	Turbeville Farm & Hardware, In								
02/14/20	20386	0164054	02/14/20	103326	10	P	244.40	0.00	244.40
02/14/20	20571	0164055	02/14/20	103326	10	P	43.59	0.00	43.59
	<b>Total Check Number...103326</b>								<b>287.99</b>
0000563	U.S. Postal Service								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/14/20	BOX 490		0164056	02/14/20	103327	10	P	274.00	0.00	274.00
	<b>Total Check Number...103327</b>									<b>274.00</b>
3543660	Unifirst Corporation									
02/14/20	2982712995		0164057	02/14/20	103328	10	P	48.48	0.00	48.48
02/14/20	2982712996		0164058	02/14/20	103328	10	P	31.87	0.00	31.87
02/14/20	2982713856		0164059	02/14/20	103328	10	P	59.48	0.00	59.48
02/14/20	2982714304		0164060	02/14/20	103328	10	P	38.88	0.00	38.88
02/14/20	2982714305		0164061	02/14/20	103328	10	P	70.82	0.00	70.82
02/14/20	2982715213		0164062	02/14/20	103328	10	P	48.48	0.00	48.48
02/14/20	2982715214		0164063	02/14/20	103328	10	P	31.87	0.00	31.87
02/14/20	298276542		0164064	02/14/20	103328	10	P	38.88	0.00	38.88
02/14/20	2982716543		0164065	02/14/20	103328	10	P	70.82	0.00	70.82
	<b>Total Check Number...103328</b>									<b>439.58</b>
0002430	Valk Manufacturing Company									
02/14/20	0195585-IN		0164066	02/14/20	103329	10	P	1,431.40	0.00	1,431.40
	<b>Total Check Number...103329</b>									<b>1,431.40</b>
3542579	Vanessa Johnson									
02/14/20	02102020		0164067	02/14/20	103330	10	P	108.50	0.00	108.50
	<b>Total Check Number...103330</b>									<b>108.50</b>
0002038	Verizon Wireless									
02/14/20	9847481784		0164068	02/14/20	103331	10	P	155.57	0.00	155.57
	<b>Total Check Number...103331</b>									<b>155.57</b>
3542934	Vickie Williams									
02/14/20	02062020		0164069	02/14/20	103332	10	P	69.55	0.00	69.55
02/14/20	02072020		0164070	02/14/20	103332	10	P	69.98	0.00	69.98
	<b>Total Check Number...103332</b>									<b>139.53</b>
0003313	Walmart Community/synbc									
02/14/20	6097652000594787		0164073	02/14/20	103333	10	P	17.19	0.00	17.19
02/14/20	6097652000594787		0164074	02/14/20	103333	10	P	39.80	0.00	39.80
02/14/20	6097652000594787		0164075	02/14/20	103333	10	P	46.38	0.00	46.38
02/14/20	6097652000594787		0164076	02/14/20	103333	10	P	33.55	0.00	33.55
02/14/20	6097652000594787		0164077	02/14/20	103333	10	P	131.46	0.00	131.46
02/14/20	6097652000594787		0164078	02/14/20	103333	10	P	64.28	0.00	64.28
02/14/20	6097652000594787		0164079	02/14/20	103333	10	P	14.82	0.00	14.82
02/14/20	6097652000594787		0164080	02/14/20	103333	10	P	466.67	0.00	466.67
02/14/20	6097652000594787		0164081	02/14/20	103333	10	P	24.15	0.00	24.15
02/14/20	6097652000594787		0164082	02/14/20	103333	10	P	126.06	0.00	126.06
02/14/20	6097652000594787		0164083	02/14/20	103333	10	P	168.85	0.00	168.85
	<b>Total Check Number...103333</b>									<b>1,133.21</b>
0003212	Waste Management									
02/14/20	4192630-0081-4		0164085	02/14/20	103334	10	P	10,230.94	0.00	10,230.94
	<b>Total Check Number...103334</b>									<b>10,230.94</b>
3543055	Waste Management									
02/14/20	4194530-0081-4		0164086	02/14/20	103335	10	P	1,557.39	0.00	1,557.39
02/14/20	4194602-0081-1		0164087	02/14/20	103335	10	P	2,688.38	0.00	2,688.38
02/14/20	4194529-0081-6		0164088	02/14/20	103335	10	P	121,651.04	0.00	121,651.04
	<b>Total Check Number...103335</b>									<b>125,896.81</b>
3545219	White's Lawn Care & Repairs									
02/14/20	129		0164090	02/14/20	103336	10	P	250.00	0.00	250.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/14/20	230	0164091	02/14/20	103336	10	P	150.00	0.00	150.00
02/14/20	329	0164092	02/14/20	103336	10	P	150.00	0.00	150.00
	<b>Total Check Number...103336</b>								<b>550.00</b>
3543851	William A. Timmons								
02/14/20	7963661295	0164095	02/14/20	103337	10	P	50.00	0.00	50.00
	<b>Total Check Number...103337</b>								<b>50.00</b>
0000434	William F. Taylor								
02/14/20	754159	0164096	02/14/20	103338	10	P	528.74	0.00	528.74
02/14/20	754160	0164097	02/14/20	103338	10	P	523.66	0.00	523.66
02/14/20	754161	0164098	02/14/20	103338	10	P	366.18	0.00	366.18
	<b>Total Check Number...103338</b>								<b>1,418.58</b>
0000117	Wright-Johnston Uniforms								
02/14/20	46296	0164099	02/14/20	103339	10	P	339.35	0.00	339.35
	<b>Total Check Number...103339</b>								<b>339.35</b>
3542001	Wth Technology, Inc.								
02/14/20	24699	0164104	02/14/20	103340	10	P	360.00	0.00	360.00
	<b>Total Check Number...103340</b>								<b>360.00</b>
3541511	Benjamin L. Blanding								
02/18/20	FEB10-142020	0164113	02/18/20	103393	10	P	50.00	0.00	50.00
	<b>Total Check Number...103393</b>								<b>50.00</b>
3541465	Betty Henry								
02/18/20	FEB10-142020	0164110	02/18/20	103394	10	P	20.00	0.00	20.00
	<b>Total Check Number...103394</b>								<b>20.00</b>
3541515	Birtes Dennis								
02/18/20	FEB10-142020	0164109	02/18/20	103395	10	P	100.00	0.00	100.00
	<b>Total Check Number...103395</b>								<b>100.00</b>
3542699	Dominic Henry								
02/18/20	FEB10-142020	0164111	02/18/20	103396	10	P	20.00	0.00	20.00
	<b>Total Check Number...103396</b>								<b>20.00</b>
3541514	Hercules Williams								
02/18/20	FEB10-142020	0164105	02/18/20	103397	10	P	75.00	0.00	75.00
	<b>Total Check Number...103397</b>								<b>75.00</b>
3541516	Jonathan Henry								
02/18/20	FEB10-142020	0164112	02/18/20	103398	10	P	70.00	0.00	70.00
	<b>Total Check Number...103398</b>								<b>70.00</b>
0002170	Lee Ernest Conyers								
02/18/20	FEB10-142020	0164107	02/18/20	103399	10	P	100.00	0.00	100.00
	<b>Total Check Number...103399</b>								<b>100.00</b>
3544932	Mesean Dingle								
02/18/20	FEB10-142020	0164108	02/18/20	103400	10	P	100.00	0.00	100.00
	<b>Total Check Number...103400</b>								<b>100.00</b>
0003042	Tonnie Lawson								
02/18/20	FEB10-142020	0164106	02/18/20	103401	10	P	125.00	0.00	125.00
	<b>Total Check Number...103401</b>								<b>125.00</b>
3543854	Duke Energy Progress								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/19/20		0089745004	0164116	02/19/20	103402	10	P	1,444.32	0.00	1,444.32
02/19/20		1150088316	0164117	02/19/20	103402	10	P	386.07	0.00	386.07
02/19/20		1940866781	0164118	02/19/20	103402	10	P	229.62	0.00	229.62
		<b>Total Check Number...103402</b>								<b>2,060.01</b>
3545197	Imperial Dade									
02/19/20		14137186	0164120	02/19/20	103403	10	P	246.41	0.00	246.41
02/19/20		14133326	0164121	02/19/20	103403	10	P	146.34	0.00	146.34
02/19/20		14144311	0164122	02/19/20	103403	10	P	146.34	0.00	146.34
02/19/20		14171919	0164123	02/19/20	103403	10	P	177.39	0.00	177.39
		<b>Total Check Number...103403</b>								<b>716.48</b>
0033001	Ladell Wood									
02/19/20		10236	0164124	02/19/20	103404	10	P	1,179.80	0.00	1,179.80
		<b>Total Check Number...103404</b>								<b>1,179.80</b>
0002145	Motorola Solutions									
02/19/20		26732020200109	0164125	02/19/20	103405	10	P	21.86	0.00	21.86
		<b>Total Check Number...103405</b>								<b>21.86</b>
0000001	Net Zero USA									
02/19/20		5009183672	0164127	02/19/20	103406	10	P	7,514.69	0.00	7,514.69
		<b>Total Check Number...103406</b>								<b>7,514.69</b>
3542070	Princess Lang									
02/19/20		02122020	0164128	02/19/20	103407	10	P	77.76	0.00	77.76
		<b>Total Check Number...103407</b>								<b>77.76</b>
0002988	Sam's Club/synchrony Bank									
02/19/20		6046002042261023	0164132	02/19/20	103408	10	P	619.92	0.00	619.92
		<b>Total Check Number...103408</b>								<b>619.92</b>
0003472	Spectrum Business/time Warner									
02/19/20		987606701021220	0164133	02/19/20	103409	10	P	73.64	0.00	73.64
		<b>Total Check Number...103409</b>								<b>73.64</b>
0002704	A Mobile Storage Company									
02/27/20		304400	0164139	02/27/20	103417	10	P	160.90	0.00	160.90
		<b>Total Check Number...103417</b>								<b>160.90</b>
3544101	Adrian V. Ridgill									
02/27/20		16835	0164140	02/27/20	103418	10	P	95.00	0.00	95.00
02/27/20		16834	0164141	02/27/20	103418	10	P	150.00	0.00	150.00
02/27/20		16833	0164142	02/27/20	103418	10	P	140.00	0.00	140.00
		<b>Total Check Number...103418</b>								<b>385.00</b>
3544738	Aflac									
02/27/20		795004	0164208	02/27/20	103419	10	P	1,418.78	0.00	1,418.78
		<b>Total Check Number...103419</b>								<b>1,418.78</b>
3545780	Amazon Capital Services									
02/27/20		1M4F-F4JG-Q69W	0164143	02/27/20	103420	10	P	5.13	0.00	5.13
02/27/20		1M17-LPL9-NXW6	0164144	02/27/20	103420	10	P	-25.87	0.00	-25.87
02/27/20		13XY-4FGW-7PMT	0164188	02/27/20	103420	10	P	89.82	0.00	89.82
02/27/20		1CKK-LJJV-X4KW	0164191	02/27/20	103420	10	P	42.10	0.00	42.10
02/27/20		1LJX-VXRY-CCYM	0164237	02/27/20	103420	10	P	16.18	0.00	16.18
02/27/20		1JVH-KGDW-C113	0164238	02/27/20	103420	10	P	17.26	0.00	17.26
02/27/20		1LJX-VXR7-CCYM	0164239	02/27/20	103420	10	P	-16.18	0.00	-16.18

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...103420</b>									<b>128.44</b>
0000154 02/27/20	American Systems 182920	0164211	02/27/20	103421	10	P	610.20	0.00	610.20
<b>Total Check Number...103421</b>									<b>610.20</b>
3541229 02/27/20	Animal Shelter Of Clarendon Co MARCH 2020	0164145	02/27/20	103422	10	P	11,500.00	0.00	11,500.00
<b>Total Check Number...103422</b>									<b>11,500.00</b>
3541692 02/27/20	Anthony Mack FEBRUARY 2020	0164146	02/27/20	103423	10	P	50.00	0.00	50.00
<b>Total Check Number...103423</b>									<b>50.00</b>
0002570 02/27/20	At&t Mobility 287291737337X02232020	0164279	02/27/20	103424	10	P	66.53	0.00	66.53
<b>Total Check Number...103424</b>									<b>66.53</b>
0033042 02/27/20	Bagnal's Landscaping Inc SHERIFF JANUARY 2020	0164147	02/27/20	103425	10	P	145.00	0.00	145.00
<b>Total Check Number...103425</b>									<b>145.00</b>
0000011 02/27/20	Black River Elec Coop 79265	0164249	02/27/20	103426	10	P	36.02	0.00	36.02
<b>Total Check Number...103426</b>									<b>36.02</b>
0000020 02/27/20 02/27/20	Bob's Body Shop, Inc. 10711 10767	0164245 0164246	02/27/20 02/27/20	103427 103427	10 10	P P	75.00 250.00	0.00 0.00	75.00 250.00
<b>Total Check Number...103427</b>									<b>325.00</b>
3542906 02/27/20	Bound Tree Medical, LLC. 63396115	0164149	02/27/20	103428	10	P	50.52	0.00	50.52
<b>Total Check Number...103428</b>									<b>50.52</b>
3541590 02/27/20	Business Development Corporati GRANT REIMBURSEMENT	0164427	02/27/20	103429	10	P	32,250.00	0.00	32,250.00
<b>Total Check Number...103429</b>									<b>32,250.00</b>
3544761 02/27/20	Certified Laboratories 3844032	0164247	02/27/20	103430	10	P	228.74	0.00	228.74
<b>Total Check Number...103430</b>									<b>228.74</b>
3542773 02/27/20	Charm-Tex, Inc 0211602-IN	0164419	02/27/20	103431	10	P	464.50	0.00	464.50
<b>Total Check Number...103431</b>									<b>464.50</b>
0000030 02/27/20 02/27/20 02/27/20 02/27/20 02/27/20 02/27/20 02/27/20 02/27/20 02/27/20 02/27/20 02/27/20 02/27/20 02/27/20 02/27/20	Clarendon Auto Parts 026757 027304 027306 027418 027474 027509 027565 027568 027593 027596 027837	0164153 0164154 0164155 0164156 0164157 0164158 0164159 0164160 0164161 0164162 0164163	02/27/20 02/27/20 02/27/20 02/27/20 02/27/20 02/27/20 02/27/20 02/27/20 02/27/20 02/27/20 02/27/20	103432 103432 103432 103432 103432 103432 103432 103432 103432 103432 103432	10 10 10 10 10 10 10 10 10 10 10	P P P P P P P P P P P	14.12 3.49 -724.10 267.90 72.12 10.55 116.20 19.71 75.36 60.09 196.29	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	14.12 3.49 -724.10 267.90 72.12 10.55 116.20 19.71 75.36 60.09 196.29

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/27/20	027939	0164164	02/27/20	103432	10	P	86.97	0.00	86.97
02/27/20	028117	0164346	02/27/20	103432	10	P	-120.03	0.00	-120.03
<b>Total Check Number...103432</b>									<b>78.67</b>
02/27/20	028206	0164280	02/27/20	103433	10	P	64.64	0.00	64.64
02/27/20	027943	0164342	02/27/20	103433	10	P	204.66	0.00	204.66
02/27/20	028008	0164343	02/27/20	103433	10	P	120.03	0.00	120.03
02/27/20	028107	0164344	02/27/20	103433	10	P	134.29	0.00	134.29
02/27/20	028035	0164345	02/27/20	103433	10	P	111.72	0.00	111.72
02/27/20	028311	0164347	02/27/20	103433	10	P	6.87	0.00	6.87
02/27/20	028322	0164348	02/27/20	103433	10	P	68.47	0.00	68.47
02/27/20	028347	0164349	02/27/20	103433	10	P	8.78	0.00	8.78
02/27/20	028361	0164350	02/27/20	103433	10	P	13.26	0.00	13.26
02/27/20	028404	0164351	02/27/20	103433	10	P	26.99	0.00	26.99
02/27/20	028449	0164352	02/27/20	103433	10	P	64.58	0.00	64.58
02/27/20	AR26601	0164353	02/27/20	103433	10	P	16.26	0.00	16.26
<b>Total Check Number...103433</b>									<b>840.55</b>
3542936	Clarendon County Magistrate								
02/27/20	FEBRUARY 2020 JURORS	0164204	02/27/20	103434	10	P	451.40	0.00	451.40
<b>Total Check Number...103434</b>									<b>451.40</b>
0000027	Clarendon Exterminating Compan								
02/27/20	TC1 - FEBRUARY 2020	0164420	02/27/20	103435	10	P	60.00	0.00	60.00
<b>Total Check Number...103435</b>									<b>60.00</b>
0000125	Clarendon Gas Co								
02/27/20	3103050051	0164421	02/27/20	103436	10	P	648.76	0.00	648.76
<b>Total Check Number...103436</b>									<b>648.76</b>
0000419	Cna Surety Direct Bill								
02/27/20	69508934	0164205	02/27/20	103437	10	P	1,381.50	0.00	1,381.50
02/27/20	70676295	0164403	02/27/20	103437	10	P	100.00	0.00	100.00
<b>Total Check Number...103437</b>									<b>1,481.50</b>
3544585	Coffey And McKenzie, P.A.								
02/27/20	MARCH 2020	0164151	02/27/20	103438	10	PS	200.00	0.00	200.00
<b>Total Check Number...103438</b>									<b>200.00</b>
02/27/20	2020 MARCH	0164152	02/27/20	103439	10	PS	500.00	0.00	500.00
<b>Total Check Number...103439</b>									<b>500.00</b>
0003119	Coker Business Systems								
02/27/20	AR26601	0164354	02/27/20	103440	10	P	60.66	0.00	60.66
02/27/20	AR26615	0164355	02/27/20	103440	10	P	29.32	0.00	29.32
02/27/20	AR26610	0164423	02/27/20	103440	10	P	169.98	0.00	169.98
<b>Total Check Number...103440</b>									<b>259.96</b>
3545241	Coker Business Systems, Inc								
02/27/20	5009231704	0164166	02/27/20	103441	10	P	194.40	0.00	194.40
02/27/20	5009231705	0164167	02/27/20	103441	10	P	210.60	0.00	210.60
02/27/20	5009231702	0164169	02/27/20	103441	10	P	172.80	0.00	172.80
02/27/20	5009231703	0164193	02/27/20	103441	10	P	118.80	0.00	118.80
02/27/20	5009222546	0164206	02/27/20	103441	10	P	135.00	0.00	135.00
<b>Total Check Number...103441</b>									<b>831.60</b>
3544680	Corey Phillips								
02/27/20	00678	0164415	02/27/20	103442	10	P	18.00	0.00	18.00



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<b>Total Check Number...103442</b>									<b>18.00</b>
0003325 02/27/20	Custom Embroidery 191348	0164231	02/27/20	103443	10	P	1,454.76	0.00	1,454.76
<b>Total Check Number...103443</b>									<b>1,454.76</b>
3543917 02/27/20	Deere Credit, Inc 2290933	0164210	02/27/20	103444	10	P	2,428.73	0.00	2,428.73
<b>Total Check Number...103444</b>									<b>2,428.73</b>
3545578 02/27/20	Dennis Corporation 0014208	0164248	02/27/20	103445	10	P	4,250.00	0.00	4,250.00
<b>Total Check Number...103445</b>									<b>4,250.00</b>
3544409 02/27/20	Department Of Administration 90287290	0164250	02/27/20	103446	10	P	112.00	0.00	112.00
02/27/20	90287291	0164251	02/27/20	103446	10	P	112.00	0.00	112.00
<b>Total Check Number...103446</b>									<b>224.00</b>
3545615 02/27/20	East Clarendon Collsion Repair 12011	0164240	02/27/20	103447	10	P	7,600.61	0.00	7,600.61
<b>Total Check Number...103447</b>									<b>7,600.61</b>
3545646 02/27/20	Envirogreen Holdings Group, Inc 9293	0164168	02/27/20	103448	10	P	1,634.49	0.00	1,634.49
<b>Total Check Number...103448</b>									<b>1,634.49</b>
0002529 02/27/20	Fedex 6-930-76559	0164233	02/27/20	103449	10	P	75.95	0.00	75.95
<b>Total Check Number...103449</b>									<b>75.95</b>
3543364 02/27/20	Flint Equipment Company W09346	0164287	02/27/20	103450	10	P	1,546.64	0.00	1,546.64
02/27/20	W09365	0164288	02/27/20	103450	10	P	1,882.62	0.00	1,882.62
02/27/20	W09273	0164289	02/27/20	103450	10	P	613.49	0.00	613.49
<b>Total Check Number...103450</b>									<b>4,042.75</b>
3541573 02/27/20	Forms & Supply, Inc. 5338526-0	0164291	02/27/20	103451	10	P	94.67	0.00	94.67
<b>Total Check Number...103451</b>									<b>94.67</b>
0002618 02/27/20	Frasier Tire Service 173933	0164359	02/27/20	103452	10	P	692.97	0.00	692.97
<b>Total Check Number...103452</b>									<b>692.97</b>
3543045 02/27/20	Frontier 8034358306	0164234	02/27/20	103453	10	P	118.78	0.00	118.78
<b>Total Check Number...103453</b>									<b>118.78</b>
3545691 02/27/20	Fuelman/fleetcor Technologies BG2456521	0164374	02/27/20	103454	10	P	207.87	0.00	207.87
02/27/20	BG2456521	0164375	02/27/20	103454	10	P	116.58	0.00	116.58
02/27/20	BG2456521	0164376	02/27/20	103454	10	P	278.33	0.00	278.33
02/27/20	BG2456521	0164380	02/27/20	103454	10	P	68.96	0.00	68.96
02/27/20	BG2456521	0164387	02/27/20	103454	10	P	41.33	0.00	41.33
02/27/20	BG2456521	0164390	02/27/20	103454	10	P	42.29	0.00	42.29
02/27/20	BG2456521	0164400	02/27/20	103454	10	P	36.20	0.00	36.20
02/27/20	BG2456521	0164401	02/27/20	103454	10	P	151.02	0.00	151.02
02/27/20	BG2456521	0164402	02/27/20	103454	10	P	28.45	0.00	28.45

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/27/20	BG2456521		0164404	02/27/20	103454	10	P	49.42	0.00	49.42
02/27/20	BG2456521		0164405	02/27/20	103454	10	P	159.38	0.00	159.38
02/27/20	BG2456521		0164406	02/27/20	103454	10	P	1,546.17	0.00	1,546.17
02/27/20	BG2456521		0164407	02/27/20	103454	10	P	283.06	0.00	283.06
	<b>Total Check Number...103454</b>									<b>3,009.06</b>
02/27/20	BG2456521		0164408	02/27/20	103455	10	P	8,656.52	0.00	8,656.52
02/27/20	BG2456521		0164409	02/27/20	103455	10	P	1,220.33	0.00	1,220.33
02/27/20	NP57787813		0164424	02/27/20	103455	10	P	232.13	0.00	232.13
	<b>Total Check Number...103455</b>									<b>10,108.98</b>
3545417	Henry Thomas									
02/27/20	00639		0164416	02/27/20	103456	10	P	58.00	0.00	58.00
	<b>Total Check Number...103456</b>									<b>58.00</b>
3415000	Herald Office Supplies									
02/27/20	718269-0		0164175	02/27/20	103457	10	P	646.92	0.00	646.92
02/27/20	719458-0		0164176	02/27/20	103457	10	P	407.70	0.00	407.70
	<b>Total Check Number...103457</b>									<b>1,054.62</b>
3545814	Holt Consulting Company, LLC									
02/27/20	1002157		0164235	02/27/20	103458	10	PS	6,940.96	0.00	6,940.96
	<b>Total Check Number...103458</b>									<b>6,940.96</b>
0003117	Hyman Paper Company									
02/27/20	238689		0164241	02/27/20	103459	10	P	89.62	0.00	89.62
	<b>Total Check Number...103459</b>									<b>89.62</b>
3420000	Independent Plumbing									
02/27/20	JAN042020		0164422	02/27/20	103460	10	P	127.50	0.00	127.50
	<b>Total Check Number...103460</b>									<b>127.50</b>
3545110	James Barry Hodge									
02/27/20	FEBRUARY 2020		0164185	02/27/20	103461	10	P	50.00	0.00	50.00
	<b>Total Check Number...103461</b>									<b>50.00</b>
3542000	Jennifer Mongold									
02/27/20	02202020		0164186	02/27/20	103462	10	P	40.00	0.00	40.00
	<b>Total Check Number...103462</b>									<b>40.00</b>
3544322	Karen Decosta									
02/27/20	JANUARY 2020		0164137	02/27/20	103463	10	P	17.50	0.00	17.50
	<b>Total Check Number...103463</b>									<b>17.50</b>
3545767	Keenan Gregg									
02/27/20	00648		0164417	02/27/20	103464	10	P	58.00	0.00	58.00
	<b>Total Check Number...103464</b>									<b>58.00</b>
3544668	Kenneth Howard									
02/27/20	JANUARY 2020		0164138	02/27/20	103465	10	P	15.00	0.00	15.00
	<b>Total Check Number...103465</b>									<b>15.00</b>
3545297	Lee Sturms									
02/27/20	JANUARY 2020		0164135	02/27/20	103466	10	P	21.50	0.00	21.50
	<b>Total Check Number...103466</b>									<b>21.50</b>
0033057	M & M Enterprises, LLC.									
02/27/20	23322		0164177	02/27/20	103467	10	P	208.35	0.00	208.35
	<b>Total Check Number...103467</b>									<b>208.35</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000064	Manning Auto Parts								
02/27/20	15448-7784	0164178	02/27/20	103468	10	P	26.14	0.00	26.14
02/27/20	15448-7785	0164179	02/27/20	103468	10	P	31.85	0.00	31.85
02/27/20	25448-7796	0164180	02/27/20	103468	10	P	49.08	0.00	49.08
02/27/20	15448-7895	0164181	02/27/20	103468	10	P	13.39	0.00	13.39
02/27/20	15448-7927	0164363	02/27/20	103468	10	P	31.31	0.00	31.31
02/27/20	15448-8042	0164364	02/27/20	103468	10	P	98.50	0.00	98.50
	<b>Total Check Number...103468</b>								<b>250.27</b>
3541560	Manning Iga								
02/27/20	1056 - JANUARY 2020	0164189	02/27/20	103469	10	P	14.91	0.00	14.91
	<b>Total Check Number...103469</b>								<b>14.91</b>
0000314	Margaret Jackson Sorrell, Esqu								
02/27/20	02202020	0164292	02/27/20	103470	10	P	705.91	0.00	705.91
	<b>Total Check Number...103470</b>								<b>705.91</b>
0002403	Maria Rose								
02/27/20	7971527760	0164230	02/27/20	103471	10	P	50.00	0.00	50.00
	<b>Total Check Number...103471</b>								<b>50.00</b>
3545809	Markeem Williams								
02/27/20	16874	0164413	02/27/20	103472	10	P	6.00	0.00	6.00
	<b>Total Check Number...103472</b>								<b>6.00</b>
0000057	McGregor & Company, L.I.P.								
02/27/20	738741	0164182	02/27/20	103473	10	P	34,865.00	0.00	34,865.00
	<b>Total Check Number...103473</b>								<b>34,865.00</b>
3542025	Mobile Communications America								
02/27/20	568000169-1	0164293	02/27/20	103474	10	P	376.60	0.00	376.60
	<b>Total Check Number...103474</b>								<b>376.60</b>
3545695	Morris Animal Clinic								
02/27/20	11192019	0164187	02/27/20	103475	10	P	3,374.00	0.00	3,374.00
	<b>Total Check Number...103475</b>								<b>3,374.00</b>
0002145	Motorola Solutions								
02/27/20	26731920200109	0164298	02/27/20	103476	10	P	4,709.53	0.00	4,709.53
	<b>Total Check Number...103476</b>								<b>4,709.53</b>
3545672	Neopost								
02/27/20	57369176	0164373	02/27/20	103477	10	P	253.20	0.00	253.20
	<b>Total Check Number...103477</b>								<b>253.20</b>
0000211	Otis Elevator Company								
02/27/20	TMB05105320	0164242	02/27/20	103478	10	P	1,030.49	0.00	1,030.49
	<b>Total Check Number...103478</b>								<b>1,030.49</b>
0000077	Piggly Wiggly #32								
02/27/20	004-00215085	0164195	02/27/20	103479	10	P	72.26	0.00	72.26
	<b>Total Check Number...103479</b>								<b>72.26</b>
3545675	Pinckney Anderson								
02/27/20	00670	0164418	02/27/20	103480	10	P	58.00	0.00	58.00
	<b>Total Check Number...103480</b>								<b>58.00</b>
3544402	Pro-Billing & Funding Service								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/27/20		871172234	0163936	02/27/20	103481	10	P	474.30	0.00	474.30
02/27/20		871172511	0163937	02/27/20	103481	10	P	294.91	0.00	294.91
02/27/20		871173160	0164196	02/27/20	103481	10	P	-440.09	0.00	-440.09
02/27/20		871173161	0164197	02/27/20	103481	10	P	-13.91	0.00	-13.91
02/27/20		871173162	0164198	02/27/20	103481	10	P	-450.76	0.00	-450.76
02/27/20		871173760	0164199	02/27/20	103481	10	P	147.96	0.00	147.96
02/27/20		871174265	0164365	02/27/20	103481	10	P	188.06	0.00	188.06
		<b>Total Check Number...103481</b>								<b>200.47</b>
0000355	Prothro Chevrolet Company Inc.									
02/27/20		173227	0164243	02/27/20	103482	10	P	6,693.11	0.00	6,693.11
02/27/20		30662	0164366	02/27/20	103482	10	P	61.27	0.00	61.27
		<b>Total Check Number...103482</b>								<b>6,754.38</b>
02/27/20	MARCH 2090		0164200	02/27/20	103483	10	PS	4,042.20	0.00	4,042.20
		<b>Total Check Number...103483</b>								<b>4,042.20</b>
3544954	Quality Shipping And Printing									
02/27/20		1644	0164201	02/27/20	103484	10	P	129.37	0.00	129.37
02/27/20		1645	0164202	02/27/20	103484	10	P	56.16	0.00	56.16
02/27/20		1650	0164273	02/27/20	103484	10	P	59.40	0.00	59.40
		<b>Total Check Number...103484</b>								<b>244.93</b>
3545636	Rebecca Massey									
02/27/20		01222020	0164207	02/27/20	103485	10	P	86.40	0.00	86.40
		<b>Total Check Number...103485</b>								<b>86.40</b>
3544111	Santee Automotive									
02/27/20		26934	0164212	02/27/20	103486	10	P	709.64	0.00	709.64
		<b>Total Check Number...103486</b>								<b>709.64</b>
0000089	Santee Electric Cooperative In									
02/27/20		6552301	0164236	02/27/20	103487	10	P	44.46	0.00	44.46
02/27/20		7120801	0164252	02/27/20	103487	10	P	24.91	0.00	24.91
02/27/20		6684600	0164253	02/27/20	103487	10	P	25.00	0.00	25.00
		<b>Total Check Number...103487</b>								<b>94.37</b>
3541953	Sc Commission On Cle									
02/27/20		19-20 COMPLIANCE REPORT	0164275	02/27/20	103488	10	P	50.00	0.00	50.00
		<b>Total Check Number...103488</b>								<b>50.00</b>
0002101	Sc Sheriff's Assoc									
02/27/20		1828	0164219	02/27/20	103489	10	P	1,800.00	0.00	1,800.00
		<b>Total Check Number...103489</b>								<b>1,800.00</b>
3545670	Scacvo									
02/27/20		02192020	0164213	02/27/20	103490	10	P	40.00	0.00	40.00
		<b>Total Check Number...103490</b>								<b>40.00</b>
3544086	Security Management Of Sc.									
02/27/20		100843	0164214	02/27/20	103491	10	P	1,058.40	0.00	1,058.40
02/27/20		100864	0164215	02/27/20	103491	10	P	595.35	0.00	595.35
02/27/20		100941	0164216	02/27/20	103491	10	P	1,058.40	0.00	1,058.40
02/27/20		100963	0164217	02/27/20	103491	10	P	476.28	0.00	476.28
		<b>Total Check Number...103491</b>								<b>3,188.43</b>
0000303	Shelton Hughes									
02/27/20		7965329213	0164428	02/27/20	103492	10	P	25.00	0.00	25.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...103492</b>									<b>25.00</b>
0000047	Simpson Hardware								
02/27/20	K50739	0164218	02/27/20	103493	10	P	3.23	0.00	3.23
02/27/20	K50838	0164244	02/27/20	103493	10	P	8.62	0.00	8.62
02/27/20	K50755	0164367	02/27/20	103493	10	P	118.56	0.00	118.56
<b>Total Check Number...103493</b>									<b>130.41</b>
3542781	Southeast Industrial Equipment								
02/27/20	OP3227005	0164370	02/27/20	103494	10	P	709.58	0.00	709.58
<b>Total Check Number...103494</b>									<b>709.58</b>
3541269	Standard Insurance Company								
02/27/20	3541269	0164222	02/27/20	103495	10	P	192.21	0.00	192.21
<b>Total Check Number...103495</b>									<b>192.21</b>
3543067	Staples Advantage								
02/27/20	3438577357	0164223	02/27/20	103496	10	P	16.42	0.00	16.42
02/27/20	3438849800	0164224	02/27/20	103496	10	P	113.85	0.00	113.85
02/27/20	3438849805	0164225	02/27/20	103496	10	P	185.53	0.00	185.53
<b>Total Check Number...103496</b>									<b>315.80</b>
3545017	Summit Food Services, LLC								
02/27/20	INV2000070738	0164227	02/27/20	103497	10	P	2,341.34	0.00	2,341.34
02/27/20	INV2000071352	0164228	02/27/20	103497	10	P	2,323.63	0.00	2,323.63
<b>Total Check Number...103497</b>									<b>4,664.97</b>
3543806	Sure Shine								
02/27/20	4200-74	0164229	02/27/20	103498	10	P	650.00	0.00	650.00
<b>Total Check Number...103498</b>									<b>650.00</b>
3543573	Terri Ridgeway								
02/27/20	02212020	0164256	02/27/20	103499	10	P	109.34	0.00	109.34
<b>Total Check Number...103499</b>									<b>109.34</b>
3543068	The Manning Times								
02/27/20	PROBATE 2020	0164257	02/27/20	103500	10	P	30.00	0.00	30.00
02/27/20	ARCHIVES	0164258	02/27/20	103500	10	P	30.00	0.00	30.00
02/27/20	TREASURER	0164259	02/27/20	103500	10	P	30.00	0.00	30.00
<b>Total Check Number...103500</b>									<b>90.00</b>
0002338	The State Newspaper								
02/27/20	02252020	0164260	02/27/20	103501	10	P	265.00	0.00	265.00
<b>Total Check Number...103501</b>									<b>265.00</b>
3541469	Thomas L. Harvin, Jr.								
02/27/20	JANUARY 2020	0164136	02/27/20	103502	10	P	15.00	0.00	15.00
<b>Total Check Number...103502</b>									<b>15.00</b>
3545247	Timothy Frye								
02/27/20	00650	0164414	02/27/20	103503	10	P	16.00	0.00	16.00
<b>Total Check Number...103503</b>									<b>16.00</b>
3543810	Truckpro, LLC								
02/27/20	085-0078104	0164261	02/27/20	103504	10	P	178.78	0.00	178.78
<b>Total Check Number...103504</b>									<b>178.78</b>
3543660	Unifirst Corporation								
02/27/20	2982716079	0164262	02/27/20	103505	10	P	59.48	0.00	59.48

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/27/20	2982717428		0164263	02/27/20	103505	10	P	48.48	0.00	48.48
02/27/20	2982717429		0164264	02/27/20	103505	10	P	31.87	0.00	31.87
02/27/20	2982718291		0164265	02/27/20	103505	10	P	59.48	0.00	59.48
02/27/20	298718740		0164266	02/27/20	103505	10	P	38.88	0.00	38.88
02/27/20	2982718741		0164267	02/27/20	103505	10	P	70.82	0.00	70.82
02/27/20	2982719644		0164268	02/27/20	103505	10	P	48.48	0.00	48.48
02/27/20	2982719645		0164269	02/27/20	103505	10	P	31.87	0.00	31.87
02/27/20	2982720521		0164270	02/27/20	103505	10	P	59.48	0.00	59.48
02/27/20	2982720987		0164271	02/27/20	103505	10	P	70.82	0.00	70.82
02/27/20	2982720986		0164371	02/27/20	103505	10	P	38.88	0.00	38.88
02/27/20	2982721924		0164425	02/27/20	103505	10	P	31.87	0.00	31.87
<b>Total Check Number...103505</b>										<b>590.41</b>
3545575	Verizon Connect Nwf, Inc.									
02/27/20	OSV0000002015793		0164276	02/27/20	103506	10	P	1,030.77	0.00	1,030.77
02/27/20	CREDIT9026125		0164277	02/27/20	103506	10	P	-15.85	0.00	-15.85
<b>Total Check Number...103506</b>										<b>1,014.92</b>
0033010	W. Shawn Stengel									
02/27/20	20-01-121		0164323	02/27/20	103507	10	PS	1,750.00	0.00	1,750.00
<b>Total Check Number...103507</b>										<b>1,750.00</b>
0000115	Walker Tire Company, Inc.									
02/27/20	243706		0164172	02/27/20	103508	10	P	83.46	0.00	83.46
02/27/20	244364		0164173	02/27/20	103508	10	P	218.49	0.00	218.49
02/27/20	244433		0164174	02/27/20	103508	10	P	345.09	0.00	345.09
02/27/20	254591		0164324	02/27/20	103508	10	P	59.00	0.00	59.00
02/27/20	246237		0164325	02/27/20	103508	10	P	135.57	0.00	135.57
<b>Total Check Number...103508</b>										<b>841.61</b>
0003198	Wallace Green									
02/27/20	22307		0164322	02/27/20	103509	10	P	650.44	0.00	650.44
<b>Total Check Number...103509</b>										<b>650.44</b>
0003313	Walmart Community/synco									
02/27/20	6097652000594787		0164329	02/27/20	103510	10	P	21.38	0.00	21.38
02/27/20	02112020		0164330	02/27/20	103510	10	P	172.79	0.00	172.79
02/27/20	6097652000594787		0164331	02/27/20	103510	10	P	11.69	0.00	11.69
02/27/20	6097652000594787		0164332	02/27/20	103510	10	P	57.54	0.00	57.54
02/27/20	6097652000594787		0164333	02/27/20	103510	10	P	21.54	0.00	21.54
<b>Total Check Number...103510</b>										<b>284.94</b>
3544762	Wells Fargo Vendor Fin Servic									
02/27/20	5009202980		0164337	02/27/20	103511	10	P	118.80	0.00	118.80
02/27/20	5009294238		0164338	02/27/20	103511	10	P	205.20	0.00	205.20
<b>Total Check Number...103511</b>										<b>324.00</b>
0000685	Willie White									
02/27/20	FEBRUARY 2020		0164339	02/27/20	103512	10	P	2,150.00	0.00	2,150.00
<b>Total Check Number...103512</b>										<b>2,150.00</b>
0000117	Wright-Johnston Uniforms									
02/27/20	46464		0164340	02/27/20	103513	10	P	170.20	0.00	170.20
<b>Total Check Number...103513</b>										<b>170.20</b>
<b>Total Bank Code...10</b>										<b>486,908.84</b>

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
0001932 02/14/20	Joyce Rutland Ridgeway 3033	0163950	02/14/20	103341	11	P	4,900.00	0.00	4,900.00
	<b>Total Check Number...103341</b>								<b>4,900.00</b>
3544360 02/27/20	B & B Construction 814	0164255	02/27/20	103514	11	P	4,000.00	0.00	4,000.00
	<b>Total Check Number...103514</b>								<b>4,000.00</b>
3545643 02/27/20	Cunningham Associates, Inc. 100252	0164426	02/27/20	103515	11	P	13,965.44	0.00	13,965.44
	<b>Total Check Number...103515</b>								<b>13,965.44</b>
3545819 02/27/20	Eaddy Insulation Co., Inc 02252020	0164286	02/27/20	103516	11	P	975.00	0.00	975.00
	<b>Total Check Number...103516</b>								<b>975.00</b>
	<b>Total Bank Code...11</b>								<b>23,840.44</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545219 02/14/20	White's Lawn Care & Repairs 428	0164093	02/14/20	103342	23	P	999.00	0.00	999.00
	<b>Total Check Number...103342</b>								<b>999.00</b>
3543854 02/19/20	Duke Energy Progress 0798208757	0164115	02/19/20	103410	23	P	724.24	0.00	724.24
	<b>Total Check Number...103410</b>								<b>724.24</b>
0000011 02/27/20	Black River Elec Coop 3386401100	0164232	02/27/20	103517	23	P	866.68	0.00	866.68
	<b>Total Check Number...103517</b>								<b>866.68</b>
	<b>Total Bank Code...23</b>								<b>2,589.92</b>



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000121 02/06/20	Farmers Telephone Coop. , Inc 80343374693	0163730	02/06/20	103216	30	P	578.37	0.00	578.37
	<b>Total Check Number...103216</b>								<b>578.37</b>
3545780 02/14/20	Amazon Capital Services 1LDV-FCTL-433P	0163869	02/14/20	103343	30	P	32.92	0.00	32.92
	<b>Total Check Number...103343</b>								<b>32.92</b>
0000027 02/14/20	Clarendon Exterminating Compan 12404 - JANUARY 2020	0163872	02/14/20	103344	30	P	75.00	0.00	75.00
	<b>Total Check Number...103344</b>								<b>75.00</b>
3543067 02/14/20	Staples Advantage 3436803522	0164041	02/14/20	103345	30	P	126.50	0.00	126.50
	<b>Total Check Number...103345</b>								<b>126.50</b>
3545219 02/14/20	White's Lawn Care & Repairs 522	0164094	02/14/20	103346	30	P	150.00	0.00	150.00
	<b>Total Check Number...103346</b>								<b>150.00</b>
3545780 02/27/20	Amazon Capital Services 1CKK-LJJV-RNPF	0164341	02/27/20	103518	30	P	191.54	0.00	191.54
	<b>Total Check Number...103518</b>								<b>191.54</b>
0003119 02/27/20	Coker Business Systems AR26612	0164356	02/27/20	103519	30	P	42.31	0.00	42.31
	<b>Total Check Number...103519</b>								<b>42.31</b>
3545241 02/27/20	Coker Business Systems, Inc 5009302905	0164357	02/27/20	103520	30	P	145.80	0.00	145.80
	<b>Total Check Number...103520</b>								<b>145.80</b>
0000555 02/27/20	D & H Catering Service 4006	0164358	02/27/20	103521	30	P	675.00	0.00	675.00
	<b>Total Check Number...103521</b>								<b>675.00</b>
0003117 02/27/20 02/27/20 02/27/20	Hyman Paper Company 238102 238103 238294	0164360 0164361 0164362	02/27/20 02/27/20 02/27/20	103522 103522 103522	30 30 30	P P P	43.08 110.96 71.65	0.00 0.00 0.00	43.08 110.96 71.65
	<b>Total Check Number...103522</b>								<b>225.69</b>
0000047 02/27/20 02/27/20	Simpson Hardware K50853 K50860	0164368 0164369	02/27/20 02/27/20	103523 103523	30 30	P P	11.40 3.46	0.00 0.00	11.40 3.46
	<b>Total Check Number...103523</b>								<b>14.86</b>
	<b>Total Bank Code...30</b>								<b>2,257.99</b>

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
3542673 02/06/20	Ftc 103397	0163723	02/06/20	103217	41	P	525.31	0.00	525.31
	<b>Total Check Number...103217</b>								<b>525.31</b>
3545241 02/14/20	Coker Business Systems, Inc 5009075638	0163819	02/14/20	103347	41	P	172.80	0.00	172.80
	<b>Total Check Number...103347</b>								<b>172.80</b>
3545812 02/14/20	Donovan Pinckney 01302020	0164103	02/14/20	103348	41	P	20.30	0.00	20.30
	<b>Total Check Number...103348</b>								<b>20.30</b>
3545815 02/14/20	Kristie Matie 01302020	0163885	02/14/20	103349	41	P	22.69	0.00	22.69
	<b>Total Check Number...103349</b>								<b>22.69</b>
3545795 02/14/20	Shantay Mack 01302020	0163985	02/14/20	103350	41	P	18.27	0.00	18.27
	<b>Total Check Number...103350</b>								<b>18.27</b>
0002466 02/27/20	Apco International, Inc. MEMBERSHIP APPLICATION	0164190	02/27/20	103524	41	P	877.00	0.00	877.00
	<b>Total Check Number...103524</b>								<b>877.00</b>
3541837 02/27/20	Eaton Power Quality Corp. 930535	0164170	02/27/20	103525	41	P	5,941.19	0.00	5,941.19
	<b>Total Check Number...103525</b>								<b>5,941.19</b>
0000121 02/27/20	Farmers Telephone Coop. , Inc 103468	0164318	02/27/20	103526	41	P	525.31	0.00	525.31
	<b>Total Check Number...103526</b>								<b>525.31</b>
3543744 02/27/20	Farmers Telephone Coop., Inc. 0295FCON-S-20038	0164316	02/27/20	103527	41	P	394.82	0.00	394.82
	<b>Total Check Number...103527</b>								<b>394.82</b>
3541573 02/27/20	Forms & Supply, Inc. 5341211-0	0164317	02/27/20	103528	41	P	42.12	0.00	42.12
	<b>Total Check Number...103528</b>								<b>42.12</b>
3543045 02/27/20	Frontier 8433150027	0164319	02/27/20	103529	41	P	50.85	0.00	50.85
02/27/20	8641890429	0164320	02/27/20	103529	41	P	82.90	0.00	82.90
02/27/20	8641890227	0164321	02/27/20	103529	41	P	119.47	0.00	119.47
	<b>Total Check Number...103529</b>								<b>253.22</b>
	<b>Total Bank Code...41</b>								<b>8,793.03</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545691 02/27/20	Fuelman/fleetcor Technologies	BG2456521	0164410	02/27/20	103530	61	P	97.21	0.00	97.21
	<b>Total Check Number...</b>	<b>103530</b>								<b>97.21</b>
	<b>Total Bank Code...</b>	<b>61</b>								<b>97.21</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000125 02/06/20	Clarendon Gas Co 3102062276	0163729	02/06/20	103218	62	P	86.13	0.00	86.13
	<b>Total Check Number...103218</b>								<b>86.13</b>
3541853 02/14/20	American Test Center 2200115	0163748	02/14/20	103351	62	P	1,005.00	0.00	1,005.00
	<b>Total Check Number...103351</b>								<b>1,005.00</b>
0000112 02/14/20	City Of Manning 11457	0163757	02/14/20	103352	62	P	37.05	0.00	37.05
	<b>Total Check Number...103352</b>								<b>37.05</b>
3545759 02/14/20	Clarendon Auto Parts (fire Dep) 026211	0163773	02/14/20	103353	62	P	7.57	0.00	7.57
02/14/20	024066	0163892	02/14/20	103353	62	P	303.57	0.00	303.57
02/14/20	024440	0163893	02/14/20	103353	62	P	19.42	0.00	19.42
02/14/20	027209	0164101	02/14/20	103353	62	P	17.68	0.00	17.68
02/14/20	026230	0164102	02/14/20	103353	62	P	2.72	0.00	2.72
	<b>Total Check Number...103353</b>								<b>350.96</b>
3545241 02/14/20	Coker Business Systems, Inc 5008710431	0163792	02/14/20	103354	62	P	97.20	0.00	97.20
02/14/20	5009075637	0163874	02/14/20	103354	62	P	97.20	0.00	97.20
	<b>Total Check Number...103354</b>								<b>194.40</b>
3541814 02/14/20	Florence Hydraulics, LLC 100808	0163824	02/14/20	103355	62	P	206.59	0.00	206.59
	<b>Total Check Number...103355</b>								<b>206.59</b>
3541447 02/14/20	Grainger 9419142188	0163832	02/14/20	103356	62	P	48.01	0.00	48.01
	<b>Total Check Number...103356</b>								<b>48.01</b>
3542623 02/14/20	Joshua C. Jordan 02052020	0163884	02/14/20	103357	62	P	27.41	0.00	27.41
	<b>Total Check Number...103357</b>								<b>27.41</b>
0033057 02/14/20	M & M Enterprises, LLC. 23300	0163886	02/14/20	103358	62	P	62.74	0.00	62.74
	<b>Total Check Number...103358</b>								<b>62.74</b>
3542417 02/14/20	McNeil & Company, Inc. 22034126	0163900	02/14/20	103359	62	P	1,133.72	0.00	1,133.72
02/14/20	22036126	0163901	02/14/20	103359	62	P	413.20	0.00	413.20
02/14/20	36213125	0163902	02/14/20	103359	62	P	11,555.00	0.00	11,555.00
02/14/20	36223125	0163903	02/14/20	103359	62	P	877.50	0.00	877.50
02/14/20	36218125	0163904	02/14/20	103359	62	P	9,031.50	0.00	9,031.50
	<b>Total Check Number...103359</b>								<b>23,010.92</b>
3544786 02/14/20	Michael A. Johnson 02042020	0163908	02/14/20	103360	62	P	302.36	0.00	302.36
	<b>Total Check Number...103360</b>								<b>302.36</b>
3542487 02/14/20	Newton's Fire & Safety 115500	0163915	02/14/20	103361	62	P	1,971.00	0.00	1,971.00
	<b>Total Check Number...103361</b>								<b>1,971.00</b>
0000355 02/14/20	Prothro Chevrolet Company Inc. 172474	0163942	02/14/20	103362	62	P	1,772.66	0.00	1,772.66

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/14/20	172704	0163943	02/14/20	103362	62	P	42.70	0.00	42.70
	<b>Total Check Number...103362</b>								<b>1,815.36</b>
3545609 02/14/20	Reliable Fire And Security 3242	0163956	02/14/20	103363	62	P	408.56	0.00	408.56
	<b>Total Check Number...103363</b>								<b>408.56</b>
0000105 02/14/20	Rigby Oil Company 94200101	0163959	02/14/20	103364	62	P	4,505.14	0.00	4,505.14
	<b>Total Check Number...103364</b>								<b>4,505.14</b>
3543781 02/14/20	Sc Dept Of Motor Vehicles 02102020	0163968	02/14/20	103365	62	PS	17.00	0.00	17.00
	<b>Total Check Number...103365</b>								<b>17.00</b>
3545717 02/14/20	Simpson Hardware 2 K44466	0164004	02/14/20	103366	62	P	3.01	0.00	3.01
02/14/20	K46160	0164005	02/14/20	103366	62	P	10.99	0.00	10.99
02/14/20	K47930	0164006	02/14/20	103366	62	P	11.86	0.00	11.86
02/14/20	K47931	0164007	02/14/20	103366	62	P	6.47	0.00	6.47
02/14/20	K48158	0164008	02/14/20	103366	62	P	10.10	0.00	10.10
02/14/20	K48776	0164009	02/14/20	103366	62	P	7.60	0.00	7.60
02/14/20	K48802	0164010	02/14/20	103366	62	P	21.98	0.00	21.98
02/14/20	K49233	0164011	02/14/20	103366	62	P	39.94	0.00	39.94
02/14/20	K49359	0164012	02/14/20	103366	62	P	16.15	0.00	16.15
02/14/20	K49602	0164013	02/14/20	103366	62	P	52.21	0.00	52.21
02/14/20	K49610	0164014	02/14/20	103366	62	P	2.14	0.00	2.14
02/14/20	349618	0164015	02/14/20	103366	62	P	18.35	0.00	18.35
02/14/20	CREDIT	0164025	02/14/20	103366	62	P	-100.00	0.00	-100.00
	<b>Total Check Number...103366</b>								<b>100.80</b>
02/14/20	K49809	0164016	02/14/20	103367	62	P	49.87	0.00	49.87
02/14/20	K49981	0164017	02/14/20	103367	62	P	25.79	0.00	25.79
02/14/20	K50078	0164018	02/14/20	103367	62	P	24.78	0.00	24.78
02/14/20	350170	0164019	02/14/20	103367	62	P	4.71	0.00	4.71
02/14/20	K50140	0164020	02/14/20	103367	62	P	16.18	0.00	16.18
02/14/20	K50170	0164021	02/14/20	103367	62	P	2.69	0.00	2.69
02/14/20	K50181	0164022	02/14/20	103367	62	P	5.40	0.00	5.40
02/14/20	K50233	0164023	02/14/20	103367	62	P	4.31	0.00	4.31
02/14/20	K50287	0164024	02/14/20	103367	62	P	40.12	0.00	40.12
	<b>Total Check Number...103367</b>								<b>173.85</b>
0033043 02/14/20	Spartan Fire & Emergency 120571	0164035	02/14/20	103368	62	P	1,690.00	0.00	1,690.00
02/14/20	121008	0164036	02/14/20	103368	62	P	302.70	0.00	302.70
	<b>Total Check Number...103368</b>								<b>1,992.70</b>
3543067 02/14/20	Staples Advantage 3437279114	0164042	02/14/20	103369	62	P	84.66	0.00	84.66
	<b>Total Check Number...103369</b>								<b>84.66</b>
0002626 02/14/20	State Of South Carolina 2020013110167	0164044	02/14/20	103370	62	P	10.00	0.00	10.00
	<b>Total Check Number...103370</b>								<b>10.00</b>
3545449 02/14/20	Truck Service Inc 21490	0164051	02/14/20	103371	62	P	438.52	0.00	438.52
02/14/20	21491	0164052	02/14/20	103371	62	P	917.93	0.00	917.93

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...103371</b>									<b>1,356.45</b>
0003186 02/14/20	Wally's Fire & Safety Equip 39610	0164071	02/14/20	103372	62	P	164.43	0.00	164.43
02/14/20	39611	0164072	02/14/20	103372	62	P	164.46	0.00	164.46
<b>Total Check Number...103372</b>									<b>328.89</b>
0003313 02/14/20	Walmart Community/synco 6097652000594787	0164084	02/14/20	103373	62	P	172.68	0.00	172.68
<b>Total Check Number...103373</b>									<b>172.68</b>
3541330 02/19/20	Arbon Equipment Corporation 2238516	0164114	02/19/20	103411	62	P	3,096.50	0.00	3,096.50
<b>Total Check Number...103411</b>									<b>3,096.50</b>
0000125 02/19/20	Clarendon Gas Co 3102559528	0164134	02/19/20	103412	62	P	689.25	0.00	689.25
<b>Total Check Number...103412</b>									<b>689.25</b>
3543854 02/19/20	Duke Energy Progress 6327923618	0164119	02/19/20	103413	62	P	617.77	0.00	617.77
<b>Total Check Number...103413</b>									<b>617.77</b>
0002145 02/19/20	Motorola Solutions 26732120200109	0164126	02/19/20	103414	62	P	3,878.01	0.00	3,878.01
<b>Total Check Number...103414</b>									<b>3,878.01</b>
3545722 02/19/20	Walker Tire Company 253182	0164129	02/19/20	103415	62	P	438.27	0.00	438.27
02/19/20	253151	0164130	02/19/20	103415	62	P	1,176.03	0.00	1,176.03
02/19/20	253482	0164131	02/19/20	103415	62	P	173.38	0.00	173.38
<b>Total Check Number...103415</b>									<b>1,787.68</b>
3545780 02/27/20	Amazon Capital Services 1QPJ-GC31-1YHM	0164278	02/27/20	103531	62	P	87.20	0.00	87.20
<b>Total Check Number...103531</b>									<b>87.20</b>
3545759 02/27/20	Clarendon Auto Parts (fire Dep) 026839	0164165	02/27/20	103532	62	P	37.76	0.00	37.76
02/27/20	027473	0164281	02/27/20	103532	62	P	20.63	0.00	20.63
02/27/20	027754	0164282	02/27/20	103532	62	P	68.74	0.00	68.74
02/27/20	027998	0164283	02/27/20	103532	62	P	25.90	0.00	25.90
<b>Total Check Number...103532</b>									<b>153.03</b>
0000125 02/27/20	Clarendon Gas Co 3102611058	0164284	02/27/20	103533	62	P	401.41	0.00	401.41
<b>Total Check Number...103533</b>									<b>401.41</b>
02/27/20	660888967	0164285	02/27/20	103534	62	PS	689.25	0.00	689.25
<b>Total Check Number...103534</b>									<b>689.25</b>
3544020 02/27/20	Fire Equipment Sales & Service 3749	0164290	02/27/20	103535	62	P	32.40	0.00	32.40
<b>Total Check Number...103535</b>									<b>32.40</b>
3545691 02/27/20	Fuelman/fleetcor Technologies BG2456521	0164411	02/27/20	103536	62	P	90.34	0.00	90.34
<b>Total Check Number...103536</b>									<b>90.34</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541691 02/27/20	Gene's Heating And Air, LLC 27201		0164171	02/27/20	103537	62	P	95.00	0.00	95.00
	<b>Total Check Number...103537</b>									<b>95.00</b>
0002600 02/27/20	Mid Eastern Truck Wash, Inc. 185889		0164183	02/27/20	103538	62	P	384.72	0.00	384.72
	<b>Total Check Number...103538</b>									<b>384.72</b>
3542025 02/27/20	Mobile Communications America 568000150-1		0164274	02/27/20	103539	62	P	228.65	0.00	228.65
02/27/20	558000062-1		0164294	02/27/20	103539	62	P	884.28	0.00	884.28
02/27/20	551000075-1		0164295	02/27/20	103539	62	P	5,331.89	0.00	5,331.89
02/27/20	564000073-1		0164296	02/27/20	103539	62	P	50.00	0.00	50.00
02/27/20	568000158-1		0164297	02/27/20	103539	62	P	117.45	0.00	117.45
02/27/20	547000130-1		0164311	02/27/20	103539	62	P	460.82	0.00	460.82
	<b>Total Check Number...103539</b>									<b>7,073.09</b>
3542487 02/27/20	Newton's Fire & Safety 115872		0164299	02/27/20	103540	62	P	786.24	0.00	786.24
02/27/20	116051		0164310	02/27/20	103540	62	P	44,076.96	0.00	44,076.96
	<b>Total Check Number...103540</b>									<b>44,863.20</b>
3544402 02/27/20	Pro-Billing & Funding Service 116036		0164300	02/27/20	103541	62	P	4,046.88	0.00	4,046.88
	<b>Total Check Number...103541</b>									<b>4,046.88</b>
0000089 02/27/20	Santee Electric Cooperative In 7364101		0164312	02/27/20	103542	62	P	327.01	0.00	327.01
	<b>Total Check Number...103542</b>									<b>327.01</b>
3545717 02/27/20	Simpson Hardware 2 OPEN CREDIT		0164301	02/27/20	103543	62	P	-212.69	0.00	-212.69
02/27/20	K50248		0164302	02/27/20	103543	62	P	3.93	0.00	3.93
02/27/20	K50548		0164303	02/27/20	103543	62	P	10.79	0.00	10.79
02/27/20	K50563		0164304	02/27/20	103543	62	P	101.89	0.00	101.89
02/27/20	K50639		0164305	02/27/20	103543	62	P	10.99	0.00	10.99
02/27/20	K50699		0164306	02/27/20	103543	62	P	14.03	0.00	14.03
02/27/20	K50724		0164307	02/27/20	103543	62	P	1.43	0.00	1.43
02/27/20	K50842		0164308	02/27/20	103543	62	P	86.39	0.00	86.39
	<b>Total Check Number...103543</b>									<b>16.76</b>
3545004 02/27/20	Southeastern Technology 2173		0164220	02/27/20	103544	62	P	593.42	0.00	593.42
	<b>Total Check Number...103544</b>									<b>593.42</b>
0033043 02/27/20	Spartan Fire & Emergency 121100		0164221	02/27/20	103545	62	P	40.24	0.00	40.24
	<b>Total Check Number...103545</b>									<b>40.24</b>
0002626 02/27/20	State Of South Carolina 2020021410401		0164313	02/27/20	103546	62	P	345.00	0.00	345.00
	<b>Total Check Number...103546</b>									<b>345.00</b>
3545085 02/27/20	Stuckey Brothers Parts Co. 600006157		0164226	02/27/20	103547	62	P	20.51	0.00	20.51
	<b>Total Check Number...103547</b>									<b>20.51</b>
3544794	Tractor Supply Credit Plan									

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/27/20	164561	0164309	02/27/20	103548	62	P	43.19	0.00	43.19
02/27/20	204099	0164314	02/27/20	103548	62	P	86.29	0.00	86.29
<b>Total Check Number...103548</b>									<b>129.48</b>
0003169	Turbeville Iga								
02/27/20	6000 - FEB 2020	0164315	02/27/20	103549	62	P	217.89	0.00	217.89
<b>Total Check Number...103549</b>									<b>217.89</b>
0003186	Wally's Fire & Safety Equip								
02/27/20	39630	0164326	02/27/20	103550	62	P	175.63	0.00	175.63
02/27/20	39645	0164327	02/27/20	103550	62	P	164.43	0.00	164.43
02/27/20	39693	0164328	02/27/20	103550	62	P	1,264.79	0.00	1,264.79
<b>Total Check Number...103550</b>									<b>1,604.85</b>
<b>Total Bank Code...62</b>									<b>109,549.55</b>



Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543392	Amy Land								
02/14/20	BOX 396	0163855	02/14/20	103374	80	P	92.00	0.00	92.00
02/14/20	SC COMM CLE	0163856	02/14/20	103374	80	P	50.00	0.00	50.00
02/14/20	1957192	0163857	02/14/20	103374	80	P	118.00	0.00	118.00
02/14/20	01302020	0163858	02/14/20	103374	80	P	211.68	0.00	211.68
	<b>Total Check Number...103374</b>								<b>471.68</b>
3543047	Arcpoint Of Florence								
02/14/20	20242	0163859	02/14/20	103375	80	P	790.00	0.00	790.00
02/14/20	20490	0163860	02/14/20	103375	80	P	980.00	0.00	980.00
02/14/20	20737	0163861	02/14/20	103375	80	P	1,140.00	0.00	1,140.00
02/14/20	20609	0163862	02/14/20	103375	80	P	999.00	0.00	999.00
	<b>Total Check Number...103375</b>								<b>3,909.00</b>
0000360	Manning Rotary Club								
02/14/20	JAN 2020	0163897	02/14/20	103376	80	P	223.00	0.00	223.00
	<b>Total Check Number...103376</b>								<b>223.00</b>
3545694	Nicole Simon								
02/14/20	01302020	0163917	02/14/20	103377	80	P	226.80	0.00	226.80
	<b>Total Check Number...103377</b>								<b>226.80</b>
	<b>Total Bank Code...80</b>								<b>4,830.48</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544907 02/19/20	Infrastructure Consulting 1947.05	0163865	02/19/20	103416	85	P	7,493.56	0.00	7,493.56
	<b>Total Check Number...103416</b>								<b>7,493.56</b>
3544360 02/27/20	B & B Construction 812	0164192	02/27/20	103551	85	P	46,800.00	0.00	46,800.00
02/27/20	813	0164254	02/27/20	103551	85	P	6,878.00	0.00	6,878.00
	<b>Total Check Number...103551</b>								<b>53,678.00</b>
3543859 02/27/20	C.R. Jackson, Inc. C20011	0164272	02/27/20	103552	85	P	434,796.37	0.00	434,796.37
	<b>Total Check Number...103552</b>								<b>434,796.37</b>
	<b>Total Bank Code...85</b>								<b>495,967.93</b>

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 02/14/20	Alliance Consulting Engineers, ACE-0058		0163944	02/14/20	103378	90	P	500.00	0.00	500.00
	<b>Total Check Number...103378</b>									<b>500.00</b>
3545780 02/14/20	Amazon Capital Services 1DXP-1DFH-6N7M		0163870	02/14/20	103379	90	P	111.86	0.00	111.86
02/14/20	1PFQ-GGP4-4317		0163871	02/14/20	103379	90	P	115.50	0.00	115.50
	<b>Total Check Number...103379</b>									<b>227.36</b>
0003017 02/14/20	Barwick Plumbing Co., LLC TWELVE		0163945	02/14/20	103380	90	PS	192,395.61	0.00	192,395.61
	<b>Total Check Number...103380</b>									<b>192,395.61</b>
0000112 02/14/20	City Of Manning 10180		0163758	02/14/20	103381	90	P	7,271.00	0.00	7,271.00
	<b>Total Check Number...103381</b>									<b>7,271.00</b>
3541267 02/14/20	Clarendon County Treasurer FEBRUARY 2020		0163778	02/14/20	103382	90	P	1,680.10	0.00	1,680.10
	<b>Total Check Number...103382</b>									<b>1,680.10</b>
0003119 02/14/20	Coker Business Systems AR26192		0163791	02/14/20	103383	90	P	289.69	0.00	289.69
	<b>Total Check Number...103383</b>									<b>289.69</b>
3545152 02/14/20	Core & Main, Lp L860421		0163875	02/14/20	103384	90	P	474.37	0.00	474.37
02/14/20	L785631		0163876	02/14/20	103384	90	P	269.61	0.00	269.61
	<b>Total Check Number...103384</b>									<b>743.98</b>
0000038 02/14/20	Daniels Hardware & Bldg. Supp 101142203		0163798	02/14/20	103385	90	P	19.22	0.00	19.22
02/14/20	101142373		0163799	02/14/20	103385	90	P	1.94	0.00	1.94
02/14/20	101142392		0163800	02/14/20	103385	90	P	2.56	0.00	2.56
02/14/20	101142533		0163801	02/14/20	103385	90	P	2.90	0.00	2.90
02/14/20	102074597		0163802	02/14/20	103385	90	P	15.98	0.00	15.98
02/14/20	102074598		0163803	02/14/20	103385	90	P	19.32	0.00	19.32
02/14/20	101143119		0163804	02/14/20	103385	90	P	8.45	0.00	8.45
02/14/20	101143281		0163805	02/14/20	103385	90	P	13.28	0.00	13.28
02/14/20	102074875		0163806	02/14/20	103385	90	P	13.06	0.00	13.06
02/14/20	102074931		0163807	02/14/20	103385	90	P	27.42	0.00	27.42
02/14/20	102074997		0163808	02/14/20	103385	90	P	5.00	0.00	5.00
	<b>Total Check Number...103385</b>									<b>129.13</b>
3545620 02/14/20	Electric Motors Sales & Servic 888		0163815	02/14/20	103386	90	P	321.32	0.00	321.32
	<b>Total Check Number...103386</b>									<b>321.32</b>
3545294 02/14/20	Ferguson Waterworks 0539313		0163822	02/14/20	103387	90	P	83.87	0.00	83.87
	<b>Total Check Number...103387</b>									<b>83.87</b>
3541573 02/14/20	Forms & Supply, Inc. 5315367-0		0163829	02/14/20	103388	90	P	13.53	0.00	13.53
	<b>Total Check Number...103388</b>									<b>13.53</b>
3545430 02/14/20	Michael E. Kozlarek CL001-10013		0163905	02/14/20	103389	90	P	85,000.00	0.00	85,000.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...103389</b>									<b>85,000.00</b>
3544068 02/14/20	Pace Analytical 225407-77	0163923	02/14/20	103390	90	P	115.50	0.00	115.50
<b>Total Check Number...103390</b>									<b>115.50</b>
3543067 02/14/20	Staples Advantage 3437279110	0164043	02/14/20	103391	90	P	502.41	0.00	502.41
<b>Total Check Number...103391</b>									<b>502.41</b>
3545499 02/14/20	Water Guard, Inc. 0275273-IN	0164089	02/14/20	103392	90	P	627.66	0.00	627.66
<b>Total Check Number...103392</b>									<b>627.66</b>
3545780 02/27/20	Amazon Capital Services 19C4-CHJJ-DR6F	0164377	02/27/20	103553	90	P	146.61	0.00	146.61
02/27/20	16J4-RM9W-V4GX	0164399	02/27/20	103553	90	P	38.80	0.00	38.80
<b>Total Check Number...103553</b>									<b>185.41</b>
0003017 02/27/20	Barwick Plumbing Co., LLC 24415	0164148	02/27/20	103554	90	P	280.00	0.00	280.00
<b>Total Check Number...103554</b>									<b>280.00</b>
3542759 02/27/20	Butler Electric Company, Inc. 7036	0164150	02/27/20	103555	90	P	245.00	0.00	245.00
<b>Total Check Number...103555</b>									<b>245.00</b>
3545691 02/27/20	Fuelman/fleetcor Technologies BG2456521	0164412	02/27/20	103556	90	P	277.78	0.00	277.78
<b>Total Check Number...103556</b>									<b>277.78</b>
3545818 02/27/20	Michael S. Murphy 02142020	0164194	02/27/20	103557	90	P	10.81	0.00	10.81
<b>Total Check Number...103557</b>									<b>10.81</b>
3544661 02/27/20	Norweco 233580	0164378	02/27/20	103558	90	P	1,272.88	0.00	1,272.88
<b>Total Check Number...103558</b>									<b>1,272.88</b>
3544068 02/27/20	Pace Analytical 226258-77	0164379	02/27/20	103559	90	P	47.25	0.00	47.25
02/27/20	226580-77	0164381	02/27/20	103559	90	P	115.50	0.00	115.50
<b>Total Check Number...103559</b>									<b>162.75</b>
0000089 02/27/20	Santee Electric Cooperative In 2113402	0164382	02/27/20	103560	90	P	77.10	0.00	77.10
02/27/20	2114103	0164383	02/27/20	103560	90	P	38.56	0.00	38.56
02/27/20	1564404	0164384	02/27/20	103560	90	P	106.85	0.00	106.85
02/27/20	6784200	0164385	02/27/20	103560	90	P	462.00	0.00	462.00
02/27/20	1564303	0164386	02/27/20	103560	90	P	55.28	0.00	55.28
02/27/20	1669002	0164388	02/27/20	103560	90	P	117.00	0.00	117.00
02/27/20	2113702	0164389	02/27/20	103560	90	P	577.70	0.00	577.70
02/27/20	2144101	0164391	02/27/20	103560	90	P	142.34	0.00	142.34
02/27/20	2161701	0164392	02/27/20	103560	90	P	212.51	0.00	212.51
02/27/20	2179701	0164393	02/27/20	103560	90	P	127.00	0.00	127.00
02/27/20	1561402	0164394	02/27/20	103560	90	P	242.36	0.00	242.36
02/27/20	1583401	0164395	02/27/20	103560	90	P	137.11	0.00	137.11
02/27/20	1578501	0164396	02/27/20	103560	90	P	192.27	0.00	192.27

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...103560</b>									<b>2,488.08</b>
02/27/20	7184501	0164397	02/27/20	103561	90	P	1,233.37	0.00	1,233.37
02/27/20	1667802	0164398	02/27/20	103561	90	P	44.00	0.00	44.00
<b>Total Check Number...103561</b>									<b>1,277.37</b>
0003313 02/27/20	Walmart Community/syncb 6097652000594787	0164334	02/27/20	103562	90	P	57.72	0.00	57.72
<b>Total Check Number...103562</b>									<b>57.72</b>
0000074 02/27/20	Wayne Peagler 02062020	0164335	02/27/20	103563	90	P	70.20	0.00	70.20
02/27/20	02132020	0164336	02/27/20	103563	90	P	81.00	0.00	81.00
02/27/20	613087577-00001	0164372	02/27/20	103563	90	P	44.29	0.00	44.29
<b>Total Check Number...103563</b>									<b>195.49</b>
<b>Total Bank Code...90</b>									<b>296,354.45</b>
<b>Grand Total</b>									<b>1,431,189.84</b>

### 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	02012020-02292020	
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: ACCOUNTING SUITE  
Service Pack: 7.1.17  
Export Name: APGLXP04  
Export Version: VM-07105002  
Template Name: 0000\_GL\_CheckRegister.rpt