



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/10/19	235-29-1	0153860	01/10/19	097482	10	P	1,750.00	0.00	1,750.00
	<b>Total Check Number...097482</b>								<b>1,750.00</b>
0000089 01/10/19	Santee Electric Cooperative In 7120801	0153859	01/10/19	097483	10	P	23.23	0.00	23.23
	<b>Total Check Number...097483</b>								<b>23.23</b>
0003042 01/10/19	Tonnie Lawson BASKETBALL OFFICIAL	0153819	01/10/19	097484	10	P	150.00	0.00	150.00
	<b>Total Check Number...097484</b>								<b>150.00</b>
3545205 01/16/19	Advance Doors, LLC 1523	0153830	01/16/19	097538	10	P	749.48	0.00	749.48
	<b>Total Check Number...097538</b>								<b>749.48</b>
3541229 01/16/19	Animal Shelter Of Clarendon Co 11012019	0153649	01/16/19	097539	10	P	11,500.00	0.00	11,500.00
	<b>Total Check Number...097539</b>								<b>11,500.00</b>
0033042 01/16/19	Bagnal's Landscaping Inc SHERIFFI OFFICE	0153897	01/16/19	097540	10	P	145.00	0.00	145.00
01/16/19	527 PARK	0154012	01/16/19	097540	10	P	175.00	0.00	175.00
01/16/19	EXIT 115 RAMBAY	0154013	01/16/19	097540	10	P	995.00	0.00	995.00
	<b>Total Check Number...097540</b>								<b>1,315.00</b>
3541717 01/16/19	Batteries Plus Of Sumter 8235	0153657	01/16/19	097541	10	P	75.33	0.00	75.33
	<b>Total Check Number...097541</b>								<b>75.33</b>
3541511 01/16/19	Benjamin L. Blanding BASKETBALL OFFICIALS	0154035	01/16/19	097542	10	P	50.00	0.00	50.00
	<b>Total Check Number...097542</b>								<b>50.00</b>
3544053 01/16/19	Blue Line Shooting Center, LLC 51870	0153650	01/16/19	097543	10	P	132.81	0.00	132.81
01/16/19	51883	0153651	01/16/19	097543	10	P	244.33	0.00	244.33
01/16/19	51910	0153654	01/16/19	097543	10	P	465.70	0.00	465.70
01/16/19	51920	0153656	01/16/19	097543	10	P	323.99	0.00	323.99
	<b>Total Check Number...097543</b>								<b>1,166.83</b>
0000020 01/16/19	Bob's Body Shop, Inc. 9842	0153792	01/16/19	097544	10	P	250.00	0.00	250.00
01/16/19	9792	0153793	01/16/19	097544	10	P	60.00	0.00	60.00
	<b>Total Check Number...097544</b>								<b>310.00</b>
3542835 01/16/19	Candice Elms NOVEMBER & DECEMBER, 2018	0154049	01/16/19	097545	10	P	35.00	0.00	35.00
	<b>Total Check Number...097545</b>								<b>35.00</b>
3541827 01/16/19	Caterpillar Financial Services 19495112	0153801	01/16/19	097546	10	P	1,937.00	0.00	1,937.00
	<b>Total Check Number...097546</b>								<b>1,937.00</b>
3541628 01/16/19	Central Sc Alliance 7-4141	0153682	01/16/19	097547	10	P	18,000.00	0.00	18,000.00
	<b>Total Check Number...097547</b>								<b>18,000.00</b>
3544761 01/16/19	Certified Laboratories 3382767	0153784	01/16/19	097548	10	P	528.60	0.00	528.60

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...097548</b>										<b>528.60</b>
3541774	Charles J. Mock, Jr.									
01/16/19	MILEAGE REIMBURSEMENT	0153683		01/16/19	097549	10	P	1,242.00	0.00	1,242.00
<b>Total Check Number...097549</b>										<b>1,242.00</b>
3541638	Chief Supply Corp.									
01/16/19	137791	0153838		01/16/19	097550	10	P	83.49	0.00	83.49
<b>Total Check Number...097550</b>										<b>83.49</b>
0000112	City Of Manning									
01/16/19	11738	0153643		01/16/19	097551	10	P	131.96	0.00	131.96
01/16/19	10774	0153806		01/16/19	097551	10	P	79.45	0.00	79.45
01/16/19	12798	0153807		01/16/19	097551	10	P	80.55	0.00	80.55
<b>Total Check Number...097551</b>										<b>291.96</b>
0000030	Clarendon Auto Parts Inc.									
01/16/19	3100	0153753		01/16/19	097552	10	P	5,138.30	0.00	5,138.30
01/16/19	5007-403596	0153828		01/16/19	097552	10	P	59.81	0.00	59.81
<b>Total Check Number...097552</b>										<b>5,198.11</b>
0003462	Clarendon Behavioral Health Sv									
01/16/19	434032	0153841		01/16/19	097553	10	PS	710.00	0.00	710.00
<b>Total Check Number...097553</b>										<b>710.00</b>
01/16/19	434049	0154014		01/16/19	097554	10	PS	472.00	0.00	472.00
<b>Total Check Number...097554</b>										<b>472.00</b>
0001124	Clarendon County Chamber Of									
01/16/19	82	0153898		01/16/19	097555	10	P	100.00	0.00	100.00
01/16/19	83	0153899		01/16/19	097555	10	P	100.00	0.00	100.00
<b>Total Check Number...097555</b>										<b>200.00</b>
0003157	Clarendon County Disabilities									
01/16/19	962072	0153879		01/16/19	097556	10	P	13.07	0.00	13.07
<b>Total Check Number...097556</b>										<b>13.07</b>
0000125	Clarendon Gas Co									
01/16/19	3086674342	0153866		01/16/19	097557	10	P	761.62	0.00	761.62
<b>Total Check Number...097557</b>										<b>761.62</b>
0001321	Clemson University									
01/16/19	CLARENDON COUNTY	0153900		01/16/19	097558	10	P	7,200.00	0.00	7,200.00
<b>Total Check Number...097558</b>										<b>7,200.00</b>
0003119	Coker Business Systems									
01/16/19	AR18975	0153966		01/16/19	097559	10	P	135.98	0.00	135.98
01/16/19	AR19171	0153968		01/16/19	097559	10	P	4.54	0.00	4.54
01/16/19	AR19196	0153969		01/16/19	097559	10	P	170.28	0.00	170.28
01/16/19	AR19201	0153970		01/16/19	097559	10	P	23.27	0.00	23.27
01/16/19	AR19208	0153971		01/16/19	097559	10	P	84.90	0.00	84.90
01/16/19	AR19227	0153972		01/16/19	097559	10	P	203.69	0.00	203.69
01/16/19	AR19228	0153973		01/16/19	097559	10	P	72.94	0.00	72.94
01/16/19	AR19263	0153974		01/16/19	097559	10	P	26.09	0.00	26.09
01/16/19	AR19274	0153985		01/16/19	097559	10	P	13.08	0.00	13.08
01/16/19	AR19274	0153986		01/16/19	097559	10	P	22.42	0.00	22.42
01/16/19	AR19275	0153987		01/16/19	097559	10	P	57.94	0.00	57.94
01/16/19	AR18975	0154042		01/16/19	097559	10	P	135.99	0.00	135.99

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...097559</b>									<b>951.12</b>
3545241	Coker Business Systems, Inc								
01/16/19	69120222	0153810	01/16/19	097560	10	P	172.80	0.00	172.80
01/16/19	69120224	0153812	01/16/19	097560	10	P	194.40	0.00	194.40
01/16/19	69126011	0153813	01/16/19	097560	10	P	172.80	0.00	172.80
01/16/19	69133208	0153814	01/16/19	097560	10	P	64.80	0.00	64.80
01/16/19	69110683	0153831	01/16/19	097560	10	P	135.00	0.00	135.00
01/16/19	69117037	0153832	01/16/19	097560	10	P	210.60	0.00	210.60
01/16/19	69110685	0153833	01/16/19	097560	10	P	118.80	0.00	118.80
<b>Total Check Number...097560</b>									<b>1,069.20</b>
3544457	Coker Business Systems, Inc.								
01/16/19	23995649	0154043	01/16/19	097561	10	P	162.00	0.00	162.00
01/16/19	013-1296772-000	0154044	01/16/19	097561	10	P	248.40	0.00	248.40
<b>Total Check Number...097561</b>									<b>410.40</b>
3545489	Damon York								
01/16/19	15875	0153914	01/16/19	097562	10	P	60.00	0.00	60.00
<b>Total Check Number...097562</b>									<b>60.00</b>
3542561	Dana Safety Supply, Inc.								
01/16/19	54737	0153834	01/16/19	097563	10	P	486.00	0.00	486.00
01/16/19	550483	0153927	01/16/19	097563	10	P	100.44	0.00	100.44
<b>Total Check Number...097563</b>									<b>586.44</b>
3544407	Dashaun Pearson								
01/16/19	LUNCH REIMBURSEMENT	0153645	01/16/19	097564	10	P	53.37	0.00	53.37
<b>Total Check Number...097564</b>									<b>53.37</b>
3543316	Eric Douglas De Van								
01/16/19	1849CLD	0153808	01/16/19	097565	10	P	152.00	0.00	152.00
<b>Total Check Number...097565</b>									<b>152.00</b>
3543917	Deere Credit, Inc								
01/16/19	2101272	0153880	01/16/19	097566	10	P	2,306.26	0.00	2,306.26
<b>Total Check Number...097566</b>									<b>2,306.26</b>
3541901	Designlab, Inc.								
01/16/19	231982	0153659	01/16/19	097567	10	P	170.64	0.00	170.64
<b>Total Check Number...097567</b>									<b>170.64</b>
3544854	Donna Busby								
01/16/19	MILEAGE REIMBURSEMENT	0153804	01/16/19	097568	10	P	32.18	0.00	32.18
<b>Total Check Number...097568</b>									<b>32.18</b>
3543854	Duke Energy Progress								
01/16/19	1150088316	0154046	01/16/19	097569	10	P	341.76	0.00	341.76
01/16/19	1940866781	0154048	01/16/19	097569	10	P	257.91	0.00	257.91
<b>Total Check Number...097569</b>									<b>599.67</b>
0000121	Farmers Telephone Coop. , Inc								
01/16/19	00155152000	0153666	01/16/19	097570	10	P	504.57	0.00	504.57
01/16/19	00225739000	0153667	01/16/19	097570	10	P	49.91	0.00	49.91
01/16/19	00172523000	0153668	01/16/19	097570	10	P	43.16	0.00	43.16
<b>Total Check Number...097570</b>									<b>597.64</b>
01/16/19	00232650000	0153669	01/16/19	097571	10	PS	333.39	0.00	333.39
<b>Total Check Number...097571</b>									<b>333.39</b>

Clarendon County

Check Register

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/16/19	00208004000	0153670	01/16/19	097572	10	PS	179.85	0.00	179.85
	<b>Total Check Number...097572</b>								<b>179.85</b>
0000243	Forensic Pathology Consultants								
01/16/19	3010	0153840	01/16/19	097573	10	P	1,150.00	0.00	1,150.00
	<b>Total Check Number...097573</b>								<b>1,150.00</b>
3541573	Forms & Supply, Inc.								
01/16/19	4843006-0	0153660	01/16/19	097574	10	P	20.07	0.00	20.07
01/16/19	4859851-0	0153661	01/16/19	097574	10	P	26.19	0.00	26.19
	<b>Total Check Number...097574</b>								<b>46.26</b>
3544627	Franklin Delano Colclough, Jr.								
01/16/19	190103004/190103005	0153684	01/16/19	097575	10	P	75.00	0.00	75.00
01/16/19	181230297	0153800	01/16/19	097575	10	P	75.00	0.00	75.00
	<b>Total Check Number...097575</b>								<b>150.00</b>
3543045	Frontier								
01/16/19	843-626-6561-082911-5	0153782	01/16/19	097576	10	P	43.70	0.00	43.70
	<b>Total Check Number...097576</b>								<b>43.70</b>
3544340	George Kosinski								
01/16/19	12312018	0153919	01/16/19	097577	10	P	19.50	0.00	19.50
	<b>Total Check Number...097577</b>								<b>19.50</b>
3543163	Georgia Time Recorder Co, Inc								
01/16/19	28024	0153785	01/16/19	097578	10	P	945.00	0.00	945.00
	<b>Total Check Number...097578</b>								<b>945.00</b>
0003024	Greenville County								
01/16/19	NO 8	0153671	01/16/19	097579	10	P	288.14	0.00	288.14
	<b>Total Check Number...097579</b>								<b>288.14</b>
3545417	Henry Thomas								
01/16/19	00639	0153915	01/16/19	097580	10	P	62.00	0.00	62.00
	<b>Total Check Number...097580</b>								<b>62.00</b>
3415000	Herald Office Supplies								
01/16/19	M37526	0153677	01/16/19	097581	10	P	158.63	0.00	158.63
01/16/19	M38138	0153678	01/16/19	097581	10	P	205.14	0.00	205.14
01/16/19	M38497	0153679	01/16/19	097581	10	P	196.10	0.00	196.10
	<b>Total Check Number...097581</b>								<b>559.87</b>
0000525	Herald Office Supply, Inc.								
01/16/19	579042-0	0153680	01/16/19	097582	10	P	745.32	0.00	745.32
	<b>Total Check Number...097582</b>								<b>745.32</b>
3543191	Hill Printing Of Manning								
01/16/19	88813	0154025	01/16/19	097583	10	P	173.37	0.00	173.37
01/16/19	88816	0154026	01/16/19	097583	10	P	185.87	0.00	185.87
	<b>Total Check Number...097583</b>								<b>359.24</b>
3545197	Imperial Dade								
01/16/19	13215282	0154024	01/16/19	097584	10	P	315.30	0.00	315.30
01/16/19	602424	0154029	01/16/19	097584	10	P	-275.41	0.00	-275.41
	<b>Total Check Number...097584</b>								<b>39.89</b>
3545541	Inside The Tape								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/16/19	CLARENDON COUNTY SHERIFF'S OFFICE	0153956	01/16/19	097585	10	P	590.00	0.00	590.00
	<b>Total Check Number...097585</b>								<b>590.00</b>
3544413 01/16/19	Jd's Signs & Graphics SHERIFF DEPT.	0154028	01/16/19	097586	10	P	167.94	0.00	167.94
	<b>Total Check Number...097586</b>								<b>167.94</b>
3543012 01/16/19	Jenkinson Jarrett Kellahan 66474	0153652	01/16/19	097587	10	P	1.00	0.00	1.00
	<b>Total Check Number...097587</b>								<b>1.00</b>
3545503 01/16/19	Jonathan Weeks 15919	0153913	01/16/19	097588	10	P	62.00	0.00	62.00
	<b>Total Check Number...097588</b>								<b>62.00</b>
3544322 01/16/19	Karen Decosta 12312018	0153918	01/16/19	097589	10	P	17.50	0.00	17.50
	<b>Total Check Number...097589</b>								<b>17.50</b>
3545218 01/16/19	Keishawna Derico DINNER REIMBURSEMENT	0154022	01/16/19	097590	10	P	50.04	0.00	50.04
	<b>Total Check Number...097590</b>								<b>50.04</b>
3544668 01/16/19	Kenneth Howard 12312018	0153920	01/16/19	097591	10	P	15.00	0.00	15.00
	<b>Total Check Number...097591</b>								<b>15.00</b>
0002860 01/16/19	Lebon Joye 534024117688	0153861	01/16/19	097592	10	P	50.00	0.00	50.00
	<b>Total Check Number...097592</b>								<b>50.00</b>
3545297 01/16/19	Lee Sturms 12312018	0153916	01/16/19	097593	10	P	21.50	0.00	21.50
	<b>Total Check Number...097593</b>								<b>21.50</b>
0002569 01/16/19	Legal Directories Publishing 0487274-IN	0153786	01/16/19	097594	10	P	8.75	0.00	8.75
	<b>Total Check Number...097594</b>								<b>8.75</b>
3542348 01/16/19	Linda Lemon 7786581950	0153805	01/16/19	097595	10	P	50.00	0.00	50.00
	<b>Total Check Number...097595</b>								<b>50.00</b>
3545513 01/16/19	Made To Last Straw 062	0154018	01/16/19	097596	10	P	1,726.15	0.00	1,726.15
01/16/19	071	0154019	01/16/19	097596	10	P	1,862.00	0.00	1,862.00
	<b>Total Check Number...097596</b>								<b>3,588.15</b>
3541560 01/16/19	Manning Iga 1056	0153989	01/16/19	097597	10	P	34.43	0.00	34.43
	<b>Total Check Number...097597</b>								<b>34.43</b>
3542637 01/16/19	Mansfield Oil Company 472443	0153993	01/16/19	097598	10	P	284.36	0.00	284.36
01/16/19	472443	0153994	01/16/19	097598	10	P	58.89	0.00	58.89
01/16/19	472443	0153995	01/16/19	097598	10	P	454.63	0.00	454.63
01/16/19	472443	0153996	01/16/19	097598	10	P	105.95	0.00	105.95
01/16/19	472443	0153997	01/16/19	097598	10	P	147.79	0.00	147.79
01/16/19	472443	0153998	01/16/19	097598	10	P	127.32	0.00	127.32

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01/16/19	472443	0153999	01/16/19	097598	10	P	31.09	0.00	31.09
01/16/19	472443	0154000	01/16/19	097598	10	P	160.24	0.00	160.24
01/16/19	472443	0154001	01/16/19	097598	10	P	30.36	0.00	30.36
01/16/19	472443	0154003	01/16/19	097598	10	P	123.11	0.00	123.11
01/16/19	472443	0154004	01/16/19	097598	10	P	171.37	0.00	171.37
01/16/19	472443	0154005	01/16/19	097598	10	P	115.21	0.00	115.21
01/16/19	472443	0154006	01/16/19	097598	10	P	2,379.59	0.00	2,379.59
<b>Total Check Number...097598</b>									<b>4,189.91</b>
01/16/19	472443	0154007	01/16/19	097599	10	P	449.58	0.00	449.58
01/16/19	472443	0154008	01/16/19	097599	10	P	13,412.53	0.00	13,412.53
01/16/19	472443	0154009	01/16/19	097599	10	P	1,510.72	0.00	1,510.72
<b>Total Check Number...097599</b>									<b>15,372.83</b>
0003248	McCall's Supply, Inc.								
01/16/19	1824900	0153817	01/16/19	097600	10	P	20.00	0.00	20.00
<b>Total Check Number...097600</b>									<b>20.00</b>
3544448	Meesha L. Witherspoon								
01/16/19	7773179611	0153685	01/16/19	097601	10	P	50.00	0.00	50.00
<b>Total Check Number...097601</b>									<b>50.00</b>
3545526	Melissa Ward								
01/16/19	2018 AWARDS BANQUET	0153646	01/16/19	097602	10	P	43.60	0.00	43.60
<b>Total Check Number...097602</b>									<b>43.60</b>
3545456	Michael Livingston								
01/16/19	15633	0153912	01/16/19	097603	10	P	62.00	0.00	62.00
<b>Total Check Number...097603</b>									<b>62.00</b>
0003262	Momar Inc								
01/16/19	PSI1266679	0154020	01/16/19	097604	10	P	606.73	0.00	606.73
<b>Total Check Number...097604</b>									<b>606.73</b>
0002145	Motorola Solutions								
01/16/19	25675420181107	0154021	01/16/19	097605	10	P	2,273.15	0.00	2,273.15
01/16/19	25748720181206	0154045	01/16/19	097605	10	P	2,338.39	0.00	2,338.39
01/16/19	25748920181206	0154050	01/16/19	097605	10	P	21.86	0.00	21.86
<b>Total Check Number...097605</b>									<b>4,633.40</b>
3544605	Municipal Association Of Sc								
01/16/19	LINDA P. LEMON	0154023	01/16/19	097606	10	P	50.00	0.00	50.00
<b>Total Check Number...097606</b>									<b>50.00</b>
0002259	Networkfleet								
01/16/19	OSV000001646636	0154053	01/16/19	097607	10	P	296.47	0.00	296.47
<b>Total Check Number...097607</b>									<b>296.47</b>
0000211	Otis Elevator Company								
01/16/19	TMB050578119	0154016	01/16/19	097608	10	P	918.41	0.00	918.41
<b>Total Check Number...097608</b>									<b>918.41</b>
3542449	Owen G. Dunn Co., Inc.								
01/16/19	13225	0153908	01/16/19	097609	10	P	372.20	0.00	372.20
<b>Total Check Number...097609</b>									<b>372.20</b>
3544589	Palmetto Gas Corp.								
01/16/19	120418	0153829	01/16/19	097610	10	P	51.54	0.00	51.54
<b>Total Check Number...097610</b>									<b>51.54</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541554 01/16/19	Piedmont Coca-Cola Bottling 9390204516	0153672	01/16/19	097611	10	P	206.55	0.00	206.55
	<b>Total Check Number...097611</b>								<b>206.55</b>
0000077 01/16/19 01/16/19	Piggly Wiggly #32 008-00296196 001-00599289	0153676 0153783	01/16/19 01/16/19	097612 097612	10 10	P P	59.15 68.34	0.00 0.00	59.15 68.34
	<b>Total Check Number...097612</b>								<b>127.49</b>
3544954 01/16/19 01/16/19 01/16/19 01/16/19 01/16/19 01/16/19 01/16/19 01/16/19 01/16/19 01/16/19 01/16/19 01/16/19 01/16/19 01/16/19	Quality Shipping And Printing 1339 1293 1294 1338 1327 1335 1234 1227 1228 1336 1315	0153943 0153944 0153945 0153946 0153947 0153948 0153949 0153950 0153951 0153952 0153955	01/16/19 01/16/19 01/16/19 01/16/19 01/16/19 01/16/19 01/16/19 01/16/19 01/16/19 01/16/19 01/16/19	097613 097613 097613 097613 097613 097613 097613 097613 097613 097613 097613	10 10 10 10 10 10 10 10 10 10 10	P P P P P P P P P P P	518.40 466.56 622.08 72.50 67.50 155.52 49.29 50.41 118.80 1,749.60 141.75	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	518.40 466.56 622.08 72.50 67.50 155.52 49.29 50.41 118.80 1,749.60 141.75
	<b>Total Check Number...097613</b>								<b>4,012.41</b>
0000082 01/16/19 01/16/19	Radio Comm. Service, Inc. 101012064-1 101012229-1	0153675 0154015	01/16/19 01/16/19	097614 097614	10 10	P P	142.50 269.88	0.00 0.00	142.50 269.88
	<b>Total Check Number...097614</b>								<b>412.38</b>
0003046 01/16/19	Red Bud Supply Inc. 155982	0154051	01/16/19	097615	10	P	663.59	0.00	663.59
	<b>Total Check Number...097615</b>								<b>663.59</b>
0000105 01/16/19 01/16/19 01/16/19	Rigby Oil Company 247956 234431 247955	0153802 0153845 0153846	01/16/19 01/16/19 01/16/19	097616 097616 097616	10 10 10	P P P	824.29 1,302.50 1,263.03	0.00 0.00 0.00	824.29 1,302.50 1,263.03
	<b>Total Check Number...097616</b>								<b>3,389.82</b>
3542288 01/16/19 01/16/19	Samuel L. Floyd, LLC 66590 66585	0153653 0153655	01/16/19 01/16/19	097617 097617	10 10	P P	1.00 1.00	0.00 0.00	1.00 1.00
	<b>Total Check Number...097617</b>								<b>2.00</b>
3544111 01/16/19 01/16/19 01/16/19	Santee Automotive 25690 25691 25701	0153756 0153757 0153758	01/16/19 01/16/19 01/16/19	097618 097618 097618	10 10 10	P P P	11.07 76.33 120.14	0.00 0.00 0.00	11.07 76.33 120.14
	<b>Total Check Number...097618</b>								<b>207.54</b>
0000268 01/16/19	Santee Lynches Regional JANUARY-MARCH, 2019	0153870	01/16/19	097619	10	P	9,624.75	0.00	9,624.75
	<b>Total Check Number...097619</b>								<b>9,624.75</b>
01/16/19	FINAL INSTALLMENT	0153871	01/16/19	097620	10	PS	10,000.00	0.00	10,000.00
	<b>Total Check Number...097620</b>								<b>10,000.00</b>
3542012	Sc Association Of Counties								



Clarendon County

Check Register

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/16/19	DWIGHT L. STEWART, JR.	0153799	01/16/19	097621	10	PS	175.00	0.00	175.00
	<b>Total Check Number...097621</b>								<b>175.00</b>
3543953 01/16/19	Sc Association Of Counties CLARENDON COUNTY	0153911	01/16/19	097622	10	P	8,671.81	0.00	8,671.81
	<b>Total Check Number...097622</b>								<b>8,671.81</b>
0000282 01/16/19	Sc Clerks To Council Assoc DOROTHY M. LEVY	0153839	01/16/19	097623	10	P	255.00	0.00	255.00
	<b>Total Check Number...097623</b>								<b>255.00</b>
0000184 01/16/19	Sc Department Of Revenue DECEMBER, 2018	0153926	01/16/19	097624	10	P	103.19	0.00	103.19
	<b>Total Check Number...097624</b>								<b>103.19</b>
0001817 01/16/19	Sc Dept Of Health/human Servic 3RD QUARTER	0153836	01/16/19	097625	10	P	9,628.00	0.00	9,628.00
	<b>Total Check Number...097625</b>								<b>9,628.00</b>
3544028 01/16/19	Sc Law Enforcement Division CLARENDON COUNTY	0153788	01/16/19	097626	10	P	600.00	0.00	600.00
	<b>Total Check Number...097626</b>								<b>600.00</b>
0001871 01/16/19	Scao CLARENDON COUNTY ASSESSOR	0153790	01/16/19	097627	10	P	90.00	0.00	90.00
	<b>Total Check Number...097627</b>								<b>90.00</b>
3543369 01/16/19	Scatt PATRICIA PRINGLE	0153789	01/16/19	097628	10	P	200.00	0.00	200.00
01/16/19	SONYA MELLERSON	0153791	01/16/19	097628	10	P	200.00	0.00	200.00
	<b>Total Check Number...097628</b>								<b>400.00</b>
3544003 01/16/19	Scema THOM BARRINEAU	0153815	01/16/19	097629	10	P	125.00	0.00	125.00
01/16/19	ANTHONY MACK	0153816	01/16/19	097629	10	P	150.00	0.00	150.00
	<b>Total Check Number...097629</b>								<b>275.00</b>
3544086 01/16/19	Security Management Of Sc. 95092	0153889	01/16/19	097630	10	P	595.35	0.00	595.35
01/16/19	95192	0153890	01/16/19	097630	10	P	238.14	0.00	238.14
01/16/19	95072	0153891	01/16/19	097630	10	P	1,058.40	0.00	1,058.40
01/16/19	95172	0153892	01/16/19	097630	10	P	423.36	0.00	423.36
	<b>Total Check Number...097630</b>								<b>2,315.25</b>
0000303 01/16/19	Shelton Hughes DINNER REIMBURSEMENT	0153647	01/16/19	097631	10	P	20.00	0.00	20.00
	<b>Total Check Number...097631</b>								<b>20.00</b>
3543439 01/16/19	Shirelle Junious LUNCH REIMBURSEMENT	0153644	01/16/19	097632	10	P	34.82	0.00	34.82
	<b>Total Check Number...097632</b>								<b>34.82</b>
0000047 01/16/19	Simpson Hardware K36960	0153759	01/16/19	097633	10	P	17.26	0.00	17.26
01/16/19	K36897	0153760	01/16/19	097633	10	P	31.31	0.00	31.31
01/16/19	K36857	0153862	01/16/19	097633	10	P	7.55	0.00	7.55
01/16/19	K36912	0153863	01/16/19	097633	10	P	43.95	0.00	43.95
01/16/19	K36569	0153881	01/16/19	097633	10	P	43.14	0.00	43.14
	<b>Total Check Number...097633</b>								<b>143.21</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541226 01/16/19	Solicitor 3rd Circuit 2018/2019 QUARTERLY DRAW	0153958	01/16/19	097634	10	P	41,453.25	0.00	41,453.25
	<b>Total Check Number...097634</b>								<b>41,453.25</b>
3543027 01/16/19	South Carolina City & County DAVID W. EPPERSON	0153781	01/16/19	097635	10	P	150.00	0.00	150.00
	<b>Total Check Number...097635</b>								<b>150.00</b>
3541501 01/16/19	South Carolina Managers, Admin DAVID EPPERSON	0153835	01/16/19	097636	10	P	25.00	0.00	25.00
	<b>Total Check Number...097636</b>								<b>25.00</b>
3544952 01/16/19	Southern Health Partners, Inc. BASE34264	0153865	01/16/19	097637	10	P	13,989.30	0.00	13,989.30
	<b>Total Check Number...097637</b>								<b>13,989.30</b>
3543067 01/16/19	Staples Advantage 3399769729	0153754	01/16/19	097638	10	P	94.36	0.00	94.36
	<b>Total Check Number...097638</b>								<b>94.36</b>
01/16/19	3399365355	0153909	01/16/19	097639	10	PS	107.88	0.00	107.88
	<b>Total Check Number...097639</b>								<b>107.88</b>
3545017 01/16/19	Summit Food Services, LLC INV2000039364	0153887	01/16/19	097640	10	P	2,706.57	0.00	2,706.57
01/16/19	INV2000039716	0153888	01/16/19	097640	10	P	2,665.43	0.00	2,665.43
	<b>Total Check Number...097640</b>								<b>5,372.00</b>
3543083 01/16/19	Sumter Board Of Realtors 18146	0153809	01/16/19	097641	10	P	30.25	0.00	30.25
	<b>Total Check Number...097641</b>								<b>30.25</b>
3544649 01/16/19	Supplyworks 469496624	0153872	01/16/19	097642	10	P	84.24	0.00	84.24
	<b>Total Check Number...097642</b>								<b>84.24</b>
3542066 01/16/19	Tammy L. Rodvansky DECEMBER, 2018	0153837	01/16/19	097643	10	P	19.00	0.00	19.00
	<b>Total Check Number...097643</b>								<b>19.00</b>
0003125 01/16/19	Terminix Service 5219483	0153957	01/16/19	097644	10	P	420.00	0.00	420.00
	<b>Total Check Number...097644</b>								<b>420.00</b>
3543573 01/16/19	Terri Ridgeway 534185183047	0153658	01/16/19	097645	10	P	50.00	0.00	50.00
	<b>Total Check Number...097645</b>								<b>50.00</b>
3544814 01/16/19	That's Great News 365840	0153959	01/16/19	097646	10	P	209.00	0.00	209.00
	<b>Total Check Number...097646</b>								<b>209.00</b>
3543068 01/16/19	The Manning Times DEVELOPMENT BOARD	0153988	01/16/19	097647	10	P	30.00	0.00	30.00
	<b>Total Check Number...097647</b>								<b>30.00</b>
3543817 01/16/19	The State COL-5038157	0153869	01/16/19	097648	10	P	71.50	0.00	71.50

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...097648</b>									<b>71.50</b>
3541469 01/16/19	Thomas L. Harvin, Jr. 12312018	0153917	01/16/19	097649	10	P	15.00	0.00	15.00
<b>Total Check Number...097649</b>									<b>15.00</b>
3541343 01/16/19	Thomassenia McBride MILEAGE REIMBURSEMENT	0153648	01/16/19	097650	10	P	168.92	0.00	168.92
<b>Total Check Number...097650</b>									<b>168.92</b>
3541370 01/16/19	Three Rivers Historical Societ CLARENDON COUNTY ARCHIVES	0153674	01/16/19	097651	10	P	25.00	0.00	25.00
<b>Total Check Number...097651</b>									<b>25.00</b>
3544794 01/16/19	Tractor Supply Credit Plan 152119	0153803	01/16/19	097652	10	P	32.39	0.00	32.39
<b>Total Check Number...097652</b>									<b>32.39</b>
0002210 01/16/19	Turbeville Farm & Hardware, In 16288	0154052	01/16/19	097653	10	P	81.66	0.00	81.66
<b>Total Check Number...097653</b>									<b>81.66</b>
3543660 01/16/19	Unifirst Corporation 2982580920	0153797	01/16/19	097654	10	P	104.10	0.00	104.10
01/16/19	2982583312	0153798	01/16/19	097654	10	P	33.46	0.00	33.46
01/16/19	2982575671	0153929	01/16/19	097654	10	P	50.91	0.00	50.91
01/16/19	2982580921	0153930	01/16/19	097654	10	P	75.28	0.00	75.28
01/16/19	2982582823	0153931	01/16/19	097654	10	P	50.91	0.00	50.91
01/16/19	2982581867	0153932	01/16/19	097654	10	P	46.45	0.00	46.45
01/16/19	2982583313	0153933	01/16/19	097654	10	P	75.28	0.00	75.28
01/16/19	2982581868	0153934	01/16/19	097654	10	P	31.85	0.00	31.85
<b>Total Check Number...097654</b>									<b>468.24</b>
0002993 01/16/19	Uniforms By John, Inc. 22862-1	0153882	01/16/19	097655	10	P	79.60	0.00	79.60
01/16/19	22864-1	0153883	01/16/19	097655	10	P	238.79	0.00	238.79
01/16/19	22989-1	0153884	01/16/19	097655	10	P	268.70	0.00	268.70
01/16/19	23053-1	0153885	01/16/19	097655	10	P	45.20	0.00	45.20
01/16/19	23160-1	0153886	01/16/19	097655	10	P	45.20	0.00	45.20
<b>Total Check Number...097655</b>									<b>677.49</b>
3545542 01/16/19	United Prison 3078-1	0153962	01/16/19	097656	10	P	438.25	0.00	438.25
<b>Total Check Number...097656</b>									<b>438.25</b>
0003063 01/16/19	Us Tire Recycling LLC 1494751	0154017	01/16/19	097657	10	P	1,202.29	0.00	1,202.29
<b>Total Check Number...097657</b>									<b>1,202.29</b>
3545539 01/16/19	Vasker C. Bartell MILEAGE REIMBURSEMENT	0153873	01/16/19	097658	10	P	58.32	0.00	58.32
<b>Total Check Number...097658</b>									<b>58.32</b>
0002038 01/16/19	Verizon Wireless 823104151-00001	0153925	01/16/19	097659	10	P	258.08	0.00	258.08
<b>Total Check Number...097659</b>									<b>258.08</b>
0003313 01/16/19	Walmart Community/syncb 603220200594789	0153991	01/16/19	097660	10	P	32.34	0.00	32.34

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/16/19	6032202000594789	0153992	01/16/19	097660	10	P	35.24	0.00	35.24
	<b>Total Check Number...097660</b>								<b>67.58</b>
0000838 01/16/19	Ward & McElveen Refrgeration 23503	0153864	01/16/19	097661	10	P	607.15	0.00	607.15
	<b>Total Check Number...097661</b>								<b>607.15</b>
0003212 01/16/19	Waste Management 4177720-0081-2	0153960	01/16/19	097662	10	P	9,564.59	0.00	9,564.59
01/16/19	4177751-0081-7	0153965	01/16/19	097662	10	P	111,891.06	0.00	111,891.06
	<b>Total Check Number...097662</b>								<b>121,455.65</b>
3543223 01/16/19	Waste Management 4177752-0081-5	0153963	01/16/19	097663	10	P	1,344.10	0.00	1,344.10
01/16/19	4177841-0081-6	0153964	01/16/19	097663	10	P	2,584.00	0.00	2,584.00
	<b>Total Check Number...097663</b>								<b>3,928.10</b>
3544762 01/16/19	Wells Fargo Vendor Fin Servic 69124375	0153938	01/16/19	097664	10	P	205.20	0.00	205.20
01/16/19	69108927	0153939	01/16/19	097664	10	P	118.80	0.00	118.80
01/16/19	69173097	0153954	01/16/19	097664	10	P	130.09	0.00	130.09
	<b>Total Check Number...097664</b>								<b>454.09</b>
3545219 01/16/19	White's Lawn Care & Repairs 215-B	0153796	01/16/19	097665	10	P	250.00	0.00	250.00
01/16/19	317	0153935	01/16/19	097665	10	P	150.00	0.00	150.00
01/16/19	117	0153936	01/16/19	097665	10	P	250.00	0.00	250.00
01/16/19	217	0153937	01/16/19	097665	10	P	150.00	0.00	150.00
	<b>Total Check Number...097665</b>								<b>800.00</b>
3543851 01/16/19	William A. Timmons 7787193045	0153924	01/16/19	097666	10	P	50.00	0.00	50.00
	<b>Total Check Number...097666</b>								<b>50.00</b>
0000685 01/16/19	Willie White JANUARY, 2019	0154030	01/16/19	097667	10	P	2,150.00	0.00	2,150.00
	<b>Total Check Number...097667</b>								<b>2,150.00</b>
0000117 01/16/19	Wright-Johnston Uniforms 30455	0153953	01/16/19	097668	10	P	4,420.01	0.00	4,420.01
	<b>Total Check Number...097668</b>								<b>4,420.01</b>
3541465 01/17/19	Betty Henry BASKETBALL OFFICIAL	0154037	01/17/19	097669	10	P	30.00	0.00	30.00
	<b>Total Check Number...097669</b>								<b>30.00</b>
3541515 01/17/19	Birtes Dennis BASKETBALL OFFICIAL	0154038	01/17/19	097670	10	P	100.00	0.00	100.00
	<b>Total Check Number...097670</b>								<b>100.00</b>
3541514 01/17/19	Hercules Williams BASKETBALL OFFICIALS	0154034	01/17/19	097671	10	P	75.00	0.00	75.00
	<b>Total Check Number...097671</b>								<b>75.00</b>
3545270 01/17/19	Jamie Rebecca Melton BASKETBALL OFFICIAL	0154041	01/17/19	097672	10	P	90.00	0.00	90.00
	<b>Total Check Number...097672</b>								<b>90.00</b>
3541516	Jonathan Henry								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/17/19	BASKETBALL OFFICIAL	0154036	01/17/19	097673	10	P	130.00	0.00	130.00
	<b>Total Check Number...097673</b>								<b>130.00</b>
3544321 01/17/19	Lisa Johnson Ard BASKETBALL OFFICIAL	0154040	01/17/19	097674	10	P	225.00	0.00	225.00
	<b>Total Check Number...097674</b>								<b>225.00</b>
3544932 01/17/19	Mesean Dingle BASKETBALL OFFICIALS	0154032	01/17/19	097675	10	P	250.00	0.00	250.00
	<b>Total Check Number...097675</b>								<b>250.00</b>
3542334 01/17/19	Robert Ike Ard, Jr BASKETBALL OFFICIAL	0154039	01/17/19	097676	10	P	225.00	0.00	225.00
	<b>Total Check Number...097676</b>								<b>225.00</b>
0003042 01/17/19	Tonnie Lawson BASKETBALL OFFICIALS	0154033	01/17/19	097677	10	P	275.00	0.00	275.00
	<b>Total Check Number...097677</b>								<b>275.00</b>
3541511 01/24/19	Benjamin L. Blanding BASKETBALL OFFICIALS	0154058	01/24/19	097678	10	P	75.00	0.00	75.00
	<b>Total Check Number...097678</b>								<b>75.00</b>
3541465 01/24/19	Betty Henry BASKETBALL OFFICIAL	0154061	01/24/19	097679	10	P	30.00	0.00	30.00
	<b>Total Check Number...097679</b>								<b>30.00</b>
3541515 01/24/19	Birtes Dennis BASKETBALL OFFICIALS	0154059	01/24/19	097680	10	P	60.00	0.00	60.00
	<b>Total Check Number...097680</b>								<b>60.00</b>
3545545 01/24/19	Eva Michelle Johnson BASKETBALL OFFICIAL	0154064	01/24/19	097681	10	P	100.00	0.00	100.00
	<b>Total Check Number...097681</b>								<b>100.00</b>
3541514 01/24/19	Hercules Williams BASKETBALL OFFICIAL	0154055	01/24/19	097682	10	P	125.00	0.00	125.00
	<b>Total Check Number...097682</b>								<b>125.00</b>
3543192 01/24/19	James Mickens BASKETBALL OFFICIAL	0154066	01/24/19	097683	10	P	140.00	0.00	140.00
	<b>Total Check Number...097683</b>								<b>140.00</b>
3545270 01/24/19	Jamie Rebecca Melton BASKETBALL OFFICIAL	0154065	01/24/19	097684	10	P	140.00	0.00	140.00
	<b>Total Check Number...097684</b>								<b>140.00</b>
3541516 01/24/19	Jonathan Henry BASKETBALL OFFICIAL	0154060	01/24/19	097685	10	P	110.00	0.00	110.00
	<b>Total Check Number...097685</b>								<b>110.00</b>
3544321 01/24/19	Lisa Johnson Ard BASKETBALL OFFICIALS	0154063	01/24/19	097686	10	P	350.00	0.00	350.00
	<b>Total Check Number...097686</b>								<b>350.00</b>
3544932 01/24/19	Mesean Dingle BASKETBALL OFFICIAL	0154057	01/24/19	097687	10	P	150.00	0.00	150.00
	<b>Total Check Number...097687</b>								<b>150.00</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542334 01/24/19	Robert Ike Ard, Jr BASKETBALL OFFICAL	0154062	01/24/19	097688	10	P	370.00	0.00	370.00
	<b>Total Check Number...097688</b>								<b>370.00</b>
3544003 01/24/19	Scema THOM BARRINEAU	0154054	01/24/19	097689	10	P	50.00	0.00	50.00
	<b>Total Check Number...097689</b>								<b>50.00</b>
0003042 01/24/19	Tonnie Lawson BASKETBALL OFFICIAL	0154056	01/24/19	097690	10	P	200.00	0.00	200.00
	<b>Total Check Number...097690</b>								<b>200.00</b>
3541511 01/31/19	Benjamin L. Blanding 01262019	0154166	01/31/19	097691	10	P	75.00	0.00	75.00
	<b>Total Check Number...097691</b>								<b>75.00</b>
3541465 01/31/19	Betty Henry 01262019	0154168	01/31/19	097692	10	P	60.00	0.00	60.00
	<b>Total Check Number...097692</b>								<b>60.00</b>
3541515 01/31/19	Birtes Dennis 01262019	0154167	01/31/19	097693	10	P	60.00	0.00	60.00
	<b>Total Check Number...097693</b>								<b>60.00</b>
3542699 01/31/19	Dominic Henry 01262019	0154170	01/31/19	097694	10	P	60.00	0.00	60.00
	<b>Total Check Number...097694</b>								<b>60.00</b>
3541514 01/31/19	Hercules Williams 01262019	0154165	01/31/19	097695	10	P	75.00	0.00	75.00
	<b>Total Check Number...097695</b>								<b>75.00</b>
3545270 01/31/19	Jamie Rebecca Melton 01262019	0154173	01/31/19	097696	10	P	120.00	0.00	120.00
	<b>Total Check Number...097696</b>								<b>120.00</b>
3541516 01/31/19	Jonathan Henry 01262019	0154169	01/31/19	097697	10	P	80.00	0.00	80.00
	<b>Total Check Number...097697</b>								<b>80.00</b>
3544321 01/31/19	Lisa Johnson Ard 01262019	0154172	01/31/19	097698	10	P	300.00	0.00	300.00
	<b>Total Check Number...097698</b>								<b>300.00</b>
3544932 01/31/19	Mesean Dingle 01262019	0154164	01/31/19	097699	10	P	275.00	0.00	275.00
	<b>Total Check Number...097699</b>								<b>275.00</b>
3542334 01/31/19	Robert Ike Ard, Jr 01262019	0154171	01/31/19	097700	10	P	300.00	0.00	300.00
	<b>Total Check Number...097700</b>								<b>300.00</b>
0003042 01/31/19	Tonnie Lawson 01262019	0154163	01/31/19	097701	10	P	175.00	0.00	175.00
	<b>Total Check Number...097701</b>								<b>175.00</b>
0002704 01/31/19	A Mobile Storage Company 287993	0154099	01/31/19	097702	10	P	160.90	0.00	160.90
	<b>Total Check Number...097702</b>								<b>160.90</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544101	Adrian V. Ridgill									
01/31/19	15914	0154096		01/31/19	097703	10	P	95.00	0.00	95.00
01/31/19	15913	0154097		01/31/19	097703	10	P	150.00	0.00	150.00
01/31/19	15912	0154098		01/31/19	097703	10	P	140.00	0.00	140.00
	<b>Total Check Number...097703</b>									<b>385.00</b>
3544738	Aflac									
01/31/19	292506	0154212		01/31/19	097704	10	P	1,491.92	0.00	1,491.92
	<b>Total Check Number...097704</b>									<b>1,491.92</b>
3541692	Anthony Mack									
01/31/19	01162019	0154101		01/31/19	097705	10	P	50.00	0.00	50.00
	<b>Total Check Number...097705</b>									<b>50.00</b>
0002403	Ava Maria Rose									
01/31/19	7795052415	0154264		01/31/19	097706	10	P	50.00	0.00	50.00
	<b>Total Check Number...097706</b>									<b>50.00</b>
3544817	Axis Forensic Toxicology									
01/31/19	21184	0154100		01/31/19	097707	10	P	260.00	0.00	260.00
01/31/19	21290	0154294		01/31/19	097707	10	P	540.00	0.00	540.00
	<b>Total Check Number...097707</b>									<b>800.00</b>
3545547	Barracuda Networks, Inc.									
01/31/19	IN-008442	0154160		01/31/19	097708	10	P	325.00	0.00	325.00
01/31/19	IN-008596	0154161		01/31/19	097708	10	P	325.00	0.00	325.00
01/31/19	IN-008749	0154162		01/31/19	097708	10	P	325.00	0.00	325.00
	<b>Total Check Number...097708</b>									<b>975.00</b>
0000044	Baucom Enterprise									
01/31/19	754621	0154207		01/31/19	097709	10	P	7.03	0.00	7.03
	<b>Total Check Number...097709</b>									<b>7.03</b>
0000159	Blanchard Machinery Company									
01/31/19	GFC399397	0154178		01/31/19	097710	10	P	943.11	0.00	943.11
	<b>Total Check Number...097710</b>									<b>943.11</b>
3544201	Carolina Chillers, Inc.									
01/31/19	38390CW-3	0154109		01/31/19	097711	10	P	984.00	0.00	984.00
01/31/19	39470	0154197		01/31/19	097711	10	P	739.50	0.00	739.50
	<b>Total Check Number...097711</b>									<b>1,723.50</b>
3542316	Central Carolina Technical Col									
01/31/19	2ND QUARTER APPROPRIATION	0154238		01/31/19	097712	10	P	25,000.00	0.00	25,000.00
01/31/19	2ND QUAARTER	0154239		01/31/19	097712	10	P	5,000.00	0.00	5,000.00
	<b>Total Check Number...097712</b>									<b>30,000.00</b>
3545280	Clarendon Behavioral Hth Srvc									
01/31/19	434051	0154255		01/31/19	097713	10	P	1,439.00	0.00	1,439.00
	<b>Total Check Number...097713</b>									<b>1,439.00</b>
0000027	Clarendon Exterminating Compan									
01/31/19	12810	0154245		01/31/19	097714	10	P	85.00	0.00	85.00
01/31/19	1791	0154246		01/31/19	097714	10	P	670.00	0.00	670.00
01/31/19	12807	0154247		01/31/19	097714	10	P	90.00	0.00	90.00
	<b>Total Check Number...097714</b>									<b>845.00</b>
0000125	Clarendon Gas Co									

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/31/19		3087471884	0154314	01/31/19	097715	10	P	310.09	0.00	310.09
		<b>Total Check Number...097715</b>								<b>310.09</b>
3545548	Clarendon Hospitalists									
01/31/19		1821504	0154310	01/31/19	097716	10	P	480.00	0.00	480.00
		<b>Total Check Number...097716</b>								<b>480.00</b>
3545546	Cnp Technologies									
01/31/19		72061	0154142	01/31/19	097717	10	P	1,837.50	0.00	1,837.50
		<b>Total Check Number...097717</b>								<b>1,837.50</b>
0000236	Coast To Coast Solutions									
01/31/19		CCS18299007A	0154107	01/31/19	097718	10	P	464.85	0.00	464.85
01/31/19		CCS1829907B	0154108	01/31/19	097718	10	P	463.84	0.00	463.84
		<b>Total Check Number...097718</b>								<b>928.69</b>
3544585	Coffey And McKenzie, P.A.									
01/31/19		FEBRUARY, 2019	0154068	01/31/19	097719	10	P	200.00	0.00	200.00
		<b>Total Check Number...097719</b>								<b>200.00</b>
01/31/19		FEBRUARY, 2019	0154069	01/31/19	097720	10	PS	500.00	0.00	500.00
		<b>Total Check Number...097720</b>								<b>500.00</b>
0003119	Coker Business Systems									
01/31/19		AR19264	0154308	01/31/19	097721	10	P	44.16	0.00	44.16
01/31/19		AR19230	0154309	01/31/19	097721	10	P	30.84	0.00	30.84
		<b>Total Check Number...097721</b>								<b>75.00</b>
3545241	Coker Business Systems, Inc									
01/31/19		69174228	0154198	01/31/19	097722	10	P	116.54	0.00	116.54
01/31/19		69174601	0154319	01/31/19	097722	10	P	64.27	0.00	64.27
01/31/19		69174243	0154320	01/31/19	097722	10	P	106.10	0.00	106.10
01/31/19		69227904	0154324	01/31/19	097722	10	P	194.40	0.00	194.40
01/31/19		69174249	0154326	01/31/19	097722	10	P	145.41	0.00	145.41
01/31/19		69149241	0154327	01/31/19	097722	10	P	64.80	0.00	64.80
01/31/19		69174251	0154329	01/31/19	097722	10	P	174.59	0.00	174.59
01/31/19		69175630	0154330	01/31/19	097722	10	P	95.64	0.00	95.64
01/31/19		69174241	0154331	01/31/19	097722	10	P	145.42	0.00	145.42
01/31/19		69174250	0154332	01/31/19	097722	10	P	162.07	0.00	162.07
		<b>Total Check Number...097722</b>								<b>1,269.24</b>
3545549	Crystal Prater									
01/31/19		00651	0154335	01/31/19	097723	10	P	42.00	0.00	42.00
		<b>Total Check Number...097723</b>								<b>42.00</b>
0000556	Danny's Trophy Shop									
01/31/19		919056	0154295	01/31/19	097724	10	P	207.36	0.00	207.36
		<b>Total Check Number...097724</b>								<b>207.36</b>
3543917	Deere Credit, Inc									
01/31/19		2104704	0154187	01/31/19	097725	10	P	2,428.73	0.00	2,428.73
		<b>Total Check Number...097725</b>								<b>2,428.73</b>
3544409	Department Of Administration									
01/31/19		C127941	0154136	01/31/19	097726	10	P	112.00	0.00	112.00
01/31/19		C127942	0154137	01/31/19	097726	10	P	112.00	0.00	112.00
		<b>Total Check Number...097726</b>								<b>224.00</b>
3543854	Duke Energy Progress									



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
01/31/19		0089745004	0154182	01/31/19	097727	10	P	1,012.73	0.00	1,012.73
01/31/19		0859566127	0154290	01/31/19	097727	10	P	333.65	0.00	333.65
01/31/19		8665624642	0154291	01/31/19	097727	10	P	739.79	0.00	739.79
01/31/19		0971055801	0154292	01/31/19	097727	10	P	27.07	0.00	27.07
01/31/19		0522614239	0154293	01/31/19	097727	10	P	25.36	0.00	25.36
<b>Total Check Number...097727</b>										<b>2,138.60</b>
3541573	Forms & Supply, Inc.									
01/31/19		4872469-0	0154218	01/31/19	097728	10	P	32.22	0.00	32.22
01/31/19		4114731-2	0154219	01/31/19	097728	10	P	-5.68	0.00	-5.68
01/31/19		4877673-0	0154298	01/31/19	097728	10	P	353.75	0.00	353.75
01/31/19		4869253-0	0154301	01/31/19	097728	10	P	1,059.57	0.00	1,059.57
<b>Total Check Number...097728</b>										<b>1,439.86</b>
0002618	Frasier Tire Service									
01/31/19		172122	0154175	01/31/19	097729	10	P	3,477.92	0.00	3,477.92
01/31/19		172143	0154176	01/31/19	097729	10	P	1,466.75	0.00	1,466.75
<b>Total Check Number...097729</b>										<b>4,944.67</b>
3543045	Frontier									
01/31/19		803-435-8306-060910-5	0154285	01/31/19	097730	10	P	114.54	0.00	114.54
<b>Total Check Number...097730</b>										<b>114.54</b>
3544236	Harris Local Government									
01/31/19		MN00010481	0154200	01/31/19	097731	10	P	6,768.92	0.00	6,768.92
<b>Total Check Number...097731</b>										<b>6,768.92</b>
0000191	Harvin Clarendon County									
01/31/19		JANUARY 2019	0154114	01/31/19	097732	10	P	47,083.33	0.00	47,083.33
<b>Total Check Number...097732</b>										<b>47,083.33</b>
3545417	Henry Thomas									
01/31/19		00639	0154333	01/31/19	097733	10	P	62.00	0.00	62.00
<b>Total Check Number...097733</b>										<b>62.00</b>
0000525	Herald Office Supply, Inc.									
01/31/19		561695-0	0154180	01/31/19	097734	10	P	15.83	0.00	15.83
<b>Total Check Number...097734</b>										<b>15.83</b>
0003117	Hyman Paper Company									
01/31/19		209899	0154115	01/31/19	097735	10	P	238.51	0.00	238.51
01/31/19		210252	0154116	01/31/19	097735	10	P	37.27	0.00	37.27
<b>Total Check Number...097735</b>										<b>275.78</b>
3543496	Icon Software Corperation									
01/31/19		20190017	0154112	01/31/19	097736	10	P	2,400.00	0.00	2,400.00
<b>Total Check Number...097736</b>										<b>2,400.00</b>
3541746	Integral Rx									
01/31/19		1600343	0154241	01/31/19	097737	10	P	466.82	0.00	466.82
<b>Total Check Number...097737</b>										<b>466.82</b>
3545110	James Barry Hodge									
01/31/19		01112019	0154110	01/31/19	097738	10	P	50.00	0.00	50.00
01/31/19		JANUARY 2019	0154111	01/31/19	097738	10	P	50.00	0.00	50.00
<b>Total Check Number...097738</b>										<b>100.00</b>
3542438	Jerry L. Lee									
01/31/19		FEBRUARY, 2018	0154070	01/31/19	097739	10	P	1,500.00	0.00	1,500.00

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...097739</b>									<b>1,500.00</b>
3545510 01/31/19	Johnny's Welding PUBLIC WORKS	0154302	01/31/19	097740	10	P	2,800.16	0.00	2,800.16
<b>Total Check Number...097740</b>									<b>2,800.16</b>
0002893 01/31/19	Johnson Controls Fire 85473820	0154250	01/31/19	097741	10	P	797.40	0.00	797.40
01/31/19	85469680	0154304	01/31/19	097741	10	P	1,287.17	0.00	1,287.17
<b>Total Check Number...097741</b>									<b>2,084.57</b>
3545503 01/31/19	Jonathan Weeks 15919	0154334	01/31/19	097742	10	P	62.00	0.00	62.00
<b>Total Check Number...097742</b>									<b>62.00</b>
3544153 01/31/19	K & K Chemical 14372	0154215	01/31/19	097743	10	P	983.00	0.00	983.00
<b>Total Check Number...097743</b>									<b>983.00</b>
0033001 01/31/19	Ladell Wood 9470	0154193	01/31/19	097744	10	P	34.56	0.00	34.56
<b>Total Check Number...097744</b>									<b>34.56</b>
3545069 01/31/19	Lexis Nexis Risk Data Mangemen 1691017-20181231	0154213	01/31/19	097745	10	P	54.00	0.00	54.00
<b>Total Check Number...097745</b>									<b>54.00</b>
0033057 01/31/19	M & M Enterprises, LLC. 21214	0154194	01/31/19	097746	10	P	105.68	0.00	105.68
<b>Total Check Number...097746</b>									<b>105.68</b>
3545513 01/31/19	Made To Last Straw 077	0154240	01/31/19	097747	10	P	2,241.05	0.00	2,241.05
<b>Total Check Number...097747</b>									<b>2,241.05</b>
0000360 01/31/19	Manning Rotary Club GEORGE KOSINSKI	0154307	01/31/19	097748	10	P	193.00	0.00	193.00
<b>Total Check Number...097748</b>									<b>193.00</b>
3542637 01/31/19	Mansfield Oil Company 16720	0154192	01/31/19	097749	10	P	2,355.13	0.00	2,355.13
<b>Total Check Number...097749</b>									<b>2,355.13</b>
3544783 01/31/19	McLeod Health Clarendon 2ND QUARTER APPROPRATION	0154224	01/31/19	097750	10	P	222,759.25	0.00	222,759.25
<b>Total Check Number...097750</b>									<b>222,759.25</b>
3544448 01/31/19	Meesha L. Witherspoon 7786755062	0154288	01/31/19	097751	10	P	50.00	0.00	50.00
<b>Total Check Number...097751</b>									<b>50.00</b>
0002600 01/31/19	Mid Eastern Truck Wash, Inc. 24-20502	0154149	01/31/19	097752	10	P	50.00	0.00	50.00
<b>Total Check Number...097752</b>									<b>50.00</b>
3545494 01/31/19	Monica Reed DECEMBER, 2018	0154234	01/31/19	097753	10	P	15.00	0.00	15.00
01/31/19	NOVEMBER, 2018	0154235	01/31/19	097753	10	P	15.00	0.00	15.00
01/31/19	JANUARY, 2019	0154236	01/31/19	097753	10	P	15.00	0.00	15.00

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...097753</b>									<b>45.00</b>
0001914 01/31/19	Motorola Solutions, Inc. 25748820181206	0154186	01/31/19	097754	10	P	2,273.09	0.00	2,273.09
<b>Total Check Number...097754</b>									<b>2,273.09</b>
3541897 01/31/19	Newman Traffic Signs TRFINV008562	0154265	01/31/19	097755	10	P	1,604.35	0.00	1,604.35
<b>Total Check Number...097755</b>									<b>1,604.35</b>
3543757 01/31/19	Ontario Investments, Inc. 71801	0154148	01/31/19	097756	10	P	424.59	0.00	424.59
<b>Total Check Number...097756</b>									<b>424.59</b>
3544464 01/31/19	Oscar McDuffie EXPENSE REIMBURSEMENT	0154287	01/31/19	097757	10	P	200.00	0.00	200.00
<b>Total Check Number...097757</b>									<b>200.00</b>
3543051 01/31/19	Paige Company Containters, Inc 262808	0154147	01/31/19	097758	10	P	280.50	0.00	280.50
<b>Total Check Number...097758</b>									<b>280.50</b>
3542527 01/31/19	Parker Poe Adams & Bernstein L 709272	0154144	01/31/19	097759	10	P	40,788.39	0.00	40,788.39
<b>Total Check Number...097759</b>									<b>40,788.39</b>
3541887 01/31/19	Patriot Properties, Inc. 14552	0154146	01/31/19	097760	10	P	5,400.00	0.00	5,400.00
<b>Total Check Number...097760</b>									<b>5,400.00</b>
0000077 01/31/19	Piggly Wiggly #32 001-00599289	0154226	01/31/19	097761	10	P	68.34	0.00	68.34
01/31/19	008-00293658	0154227	01/31/19	097761	10	P	31.13	0.00	31.13
01/31/19	001-006303415	0154228	01/31/19	097761	10	P	26.97	0.00	26.97
<b>Total Check Number...097761</b>									<b>126.44</b>
3542189 01/31/19	Pitney Bowes, Inc. 1010535618	0154145	01/31/19	097762	10	P	226.80	0.00	226.80
<b>Total Check Number...097762</b>									<b>226.80</b>
3544975 01/31/19	Premier Body Armor 8093	0154138	01/31/19	097763	10	PS	5,215.00	0.00	5,215.00
<b>Total Check Number...097763</b>									<b>5,215.00</b>
3542420 01/31/19	Professional Pathology Service 1708	0154140	01/31/19	097764	10	P	1,600.00	0.00	1,600.00
01/31/19	1808	0154141	01/31/19	097764	10	P	1,650.00	0.00	1,650.00
<b>Total Check Number...097764</b>									<b>3,250.00</b>
0000355 01/31/19	Prothro Chevrolet Company Inc. FEBRUARY, 2019	0154067	01/31/19	097765	10	P	7,000.00	0.00	7,000.00
01/31/19	28640	0154177	01/31/19	097765	10	P	20.60	0.00	20.60
01/31/19	28593	0154206	01/31/19	097765	10	P	179.11	0.00	179.11
<b>Total Check Number...097765</b>									<b>7,199.71</b>
0003315 01/31/19	Purchase Power 8000-9090-0610-7945	0154191	01/31/19	097766	10	P	3,300.00	0.00	3,300.00
<b>Total Check Number...097766</b>									<b>3,300.00</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/31/19	Qs/1									
01/31/19	000304296-0672		0154117	01/31/19	097767	10	P	10,613.46	0.00	10,613.46
01/31/19	000312298-3796		0154118	01/31/19	097767	10	P	1,332.13	0.00	1,332.13
01/31/19	000305477-3796		0154119	01/31/19	097767	10	P	3,567.29	0.00	3,567.29
01/31/19	000311716-0672		0154120	01/31/19	097767	10	P	75.00	0.00	75.00
01/31/19	000311715-0672		0154121	01/31/19	097767	10	P	75.00	0.00	75.00
01/31/19	000312297-0672		0154122	01/31/19	097767	10	P	6,411.85	0.00	6,411.85
	<b>Total Check Number...097767</b>									<b>22,074.73</b>
01/31/19	Quality Shipping And Printing									
01/31/19	1349		0154104	01/31/19	097768	10	P	524.88	0.00	524.88
01/31/19	1337		0154105	01/31/19	097768	10	P	252.72	0.00	252.72
	<b>Total Check Number...097768</b>									<b>777.60</b>
01/31/19	Quill Corporaton									
01/31/19	3964850		0154103	01/31/19	097769	10	P	439.54	0.00	439.54
	<b>Total Check Number...097769</b>									<b>439.54</b>
01/31/19	Radio Comm. Service, Inc.									
01/31/19	106002204-1		0154196	01/31/19	097770	10	P	335.22	0.00	335.22
	<b>Total Check Number...097770</b>									<b>335.22</b>
01/31/19	Safelite Fulfillment Inc.									
01/31/19	05053-006954		0154132	01/31/19	097771	10	P	275.83	0.00	275.83
	<b>Total Check Number...097771</b>									<b>275.83</b>
01/31/19	Santee Automotive									
01/31/19	25738		0154204	01/31/19	097772	10	P	65.13	0.00	65.13
01/31/19	25736		0154205	01/31/19	097772	10	P	192.06	0.00	192.06
	<b>Total Check Number...097772</b>									<b>257.19</b>
01/31/19	Santee Electric Cooperative In									
01/31/19	7120801		0154202	01/31/19	097773	10	P	23.43	0.00	23.43
01/31/19	6684600		0154230	01/31/19	097773	10	P	40.00	0.00	40.00
	<b>Total Check Number...097773</b>									<b>63.43</b>
01/31/19	Sc Association Of Counties									
01/31/19	DAVID W. EPPERSON		0154256	01/31/19	097774	10	P	175.00	0.00	175.00
	<b>Total Check Number...097774</b>									<b>175.00</b>
01/31/19	Sc Association Of Probate									
01/31/19	MARGARET J. SORRELL		0154072	01/31/19	097775	10	P	85.00	0.00	85.00
	<b>Total Check Number...097775</b>									<b>85.00</b>
01/31/19	Sc Department Of Motor Vehicle									
01/31/19	SALES TAX,LATE FEES,REGISTRATION		0154248	01/31/19	097776	10	P	1,234.00	0.00	1,234.00
	<b>Total Check Number...097776</b>									<b>1,234.00</b>
01/31/19	Scaao									
01/31/19	REGISTRATION		0154071	01/31/19	097777	10	P	300.00	0.00	300.00
	<b>Total Check Number...097777</b>									<b>300.00</b>
01/31/19	Scasro									
01/31/19	SONYA HUGHES		0154221	01/31/19	097778	10	P	175.00	0.00	175.00
01/31/19	GABE BLACKWELL		0154222	01/31/19	097778	10	P	175.00	0.00	175.00
01/31/19	DILLON KIRBY		0154223	01/31/19	097778	10	P	175.00	0.00	175.00
	<b>Total Check Number...097778</b>									<b>525.00</b>
01/31/19	Security Management Of Sc.									

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount	
01/31/19		95363	0154128	01/31/19	097779	10	P	1,058.40	0.00	1,058.40	
01/31/19		95385	0154129	01/31/19	097779	10	P	595.35	0.00	595.35	
01/31/19		95274	0154130	01/31/19	097779	10	P	846.72	0.00	846.72	
01/31/19		95294	0154131	01/31/19	097779	10	P	476.28	0.00	476.28	
		<b>Total Check Number...097779</b>									<b>2,976.75</b>
3544113	Shateka Holliday										
01/31/19	LUNCH & MILEAGE REIMBUREMENT		0154249	01/31/19	097780	10	P	99.99	0.00	99.99	
		<b>Total Check Number...097780</b>									<b>99.99</b>
0000303	Shelton Hughes										
01/31/19	7788859288		0154231	01/31/19	097781	10	P	25.00	0.00	25.00	
		<b>Total Check Number...097781</b>									<b>25.00</b>
3545287	Signs Plus										
01/31/19	13974		0154203	01/31/19	097782	10	P	258.12	0.00	258.12	
01/31/19	13975		0154259	01/31/19	097782	10	P	1,696.80	0.00	1,696.80	
01/31/19	13976		0154260	01/31/19	097782	10	P	2,938.41	0.00	2,938.41	
01/31/19	13977		0154261	01/31/19	097782	10	P	2,597.83	0.00	2,597.83	
		<b>Total Check Number...097782</b>									<b>7,491.16</b>
3544952	Southern Health Partners, Inc.										
01/31/19	ADP14902		0154306	01/31/19	097783	10	P	79.36	0.00	79.36	
		<b>Total Check Number...097783</b>									<b>79.36</b>
3544803	Spirit Communications										
01/31/19	1452319		0154183	01/31/19	097784	10	P	617.83	0.00	617.83	
01/31/19	5144943		0154184	01/31/19	097784	10	P	310.18	0.00	310.18	
		<b>Total Check Number...097784</b>									<b>928.01</b>
3543067	Staples Advantage										
01/31/19	3400755645		0154133	01/31/19	097785	10	P	14.25	0.00	14.25	
01/31/19	3400827033		0154134	01/31/19	097785	10	P	51.75	0.00	51.75	
		<b>Total Check Number...097785</b>									<b>66.00</b>
3541463	Sturgis Web Services										
01/31/19	8424		0154135	01/31/19	097786	10	P	600.00	0.00	600.00	
		<b>Total Check Number...097786</b>									<b>600.00</b>
3545017	Summit Food Services, LLC										
01/31/19	INV2000040055		0154125	01/31/19	097787	10	P	2,325.49	0.00	2,325.49	
01/31/19	INV2000040903		0154126	01/31/19	097787	10	P	2,320.66	0.00	2,320.66	
01/31/19	INV2000040397		0154127	01/31/19	097787	10	P	2,422.25	0.00	2,422.25	
		<b>Total Check Number...097787</b>									<b>7,068.40</b>
3543083	Sumter Board Of Realtors										
01/31/19	18447		0154214	01/31/19	097788	10	P	30.25	0.00	30.25	
		<b>Total Check Number...097788</b>									<b>30.25</b>
3544649	Supplyworks										
01/31/19	471397281		0154123	01/31/19	097789	10	P	142.56	0.00	142.56	
01/31/19	471850560		0154124	01/31/19	097789	10	P	40.69	0.00	40.69	
		<b>Total Check Number...097789</b>									<b>183.25</b>
3541244	Tamika S. Malone										
01/31/19	DECEMBER, 2018		0154074	01/31/19	097790	10	P	100.00	0.00	100.00	
		<b>Total Check Number...097790</b>									<b>100.00</b>
3544814	That's Great News										

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/31/19		365689	0154305	01/31/19	097791	10	P	229.90	0.00	229.90
		<b>Total Check Number...097791</b>								<b>229.90</b>
3543001	The Law Offices Of William H.									
01/31/19	4127	0154242	01/31/19	097792	10	P	355.42	0.00	355.42	
		<b>Total Check Number...097792</b>								<b>355.42</b>
3543068	The Manning Times									
01/31/19	CLARENDON COUNTY ARCHIVES	0154244	01/31/19	097793	10	P	30.00	0.00	30.00	
		<b>Total Check Number...097793</b>								<b>30.00</b>
0000784	Town Of Turbeville									
01/31/19	BILLING FOR 4 ROLL CARTS	0154075	01/31/19	097794	10	P	54.00	0.00	54.00	
		<b>Total Check Number...097794</b>								<b>54.00</b>
3543810	Truckpro, LLC									
01/31/19	085-0066925	0154143	01/31/19	097795	10	P	259.08	0.00	259.08	
		<b>Total Check Number...097795</b>								<b>259.08</b>
3542952	United Laser									
01/31/19	171032	0154174	01/31/19	097796	10	P	272.16	0.00	272.16	
		<b>Total Check Number...097796</b>								<b>272.16</b>
3542934	Vickie Williams									
01/31/19	MILEAGE REIMBURSEMENT	0154190	01/31/19	097797	10	P	94.28	0.00	94.28	
		<b>Total Check Number...097797</b>								<b>94.28</b>
0033010	W. Shawn Stengel									
01/31/19	61266	0154076	01/31/19	097798	10	P	165.00	0.00	165.00	
		<b>Total Check Number...097798</b>								<b>165.00</b>
3541415	Walker & Whiteside, Inc.									
01/31/19	606-44975	0154284	01/31/19	097799	10	P	4,817.00	0.00	4,817.00	
		<b>Total Check Number...097799</b>								<b>4,817.00</b>
0003313	Walmart Community/syncb									
01/31/19	6032202000594789	0154268	01/31/19	097800	10	P	20.90	0.00	20.90	
01/31/19	603220200594789	0154269	01/31/19	097800	10	P	143.82	0.00	143.82	
01/31/19	603220200594789	0154270	01/31/19	097800	10	P	506.84	0.00	506.84	
01/31/19	6032202000594789	0154271	01/31/19	097800	10	P	39.94	0.00	39.94	
01/31/19	6032202000594789	0154272	01/31/19	097800	10	P	103.13	0.00	103.13	
01/31/19	6032202000594789	0154273	01/31/19	097800	10	P	239.65	0.00	239.65	
01/31/19	6032202000594789	0154274	01/31/19	097800	10	P	11.63	0.00	11.63	
01/31/19	6032202000594789	0154275	01/31/19	097800	10	P	87.54	0.00	87.54	
01/31/19	6032202000594789	0154277	01/31/19	097800	10	P	42.60	0.00	42.60	
01/31/19	6032202000594789	0154278	01/31/19	097800	10	P	39.58	0.00	39.58	
01/31/19	6032202000594789	0154279	01/31/19	097800	10	P	53.74	0.00	53.74	
01/31/19	6032202000594789	0154280	01/31/19	097800	10	P	22.97	0.00	22.97	
01/31/19	6032202000594789	0154281	01/31/19	097800	10	P	34.26	0.00	34.26	
		<b>Total Check Number...097800</b>								<b>1,346.60</b>
01/31/19	6032202000594789	0154282	01/31/19	097801	10	P	68.27	0.00	68.27	
01/31/19	6032202000594789	0154283	01/31/19	097801	10	P	152.58	0.00	152.58	
		<b>Total Check Number...097801</b>								<b>220.85</b>
0003212	Waste Management									
01/31/19	4178268-0081-1	0154312	01/31/19	097802	10	P	118,426.00	0.00	118,426.00	
01/31/19	4178240-0081-0	0154313	01/31/19	097802	10	P	9,391.00	0.00	9,391.00	

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...097802</b>										<b>127,817.00</b>
3543055 01/31/19	Waste Management 4178354-0081-9		0154311	01/31/19	097803	10	P	2,584.00	0.00	2,584.00
<b>Total Check Number...097803</b>										<b>2,584.00</b>
3543223 01/31/19	Waste Management 4178269-0081-9		0154325	01/31/19	097804	10	P	1,344.10	0.00	1,344.10
<b>Total Check Number...097804</b>										<b>1,344.10</b>
3544762 01/31/19	Wells Fargo Vendor Fin Servic 69172250		0154199	01/31/19	097805	10	P	106.83	0.00	106.83
<b>Total Check Number...097805</b>										<b>106.83</b>
<b>Total Bank Code...10</b>										<b>970,825.63</b>

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541486 01/15/19	Sc Dhec CLARENDON COUNTY	0153903	01/15/19	097485	11	P	150.00	0.00	150.00
	<b>Total Check Number...</b>			<b>097485</b>					<b>150.00</b>
	<b>Total Bank Code...</b>			<b>11</b>					<b>150.00</b>



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000011 01/15/19	Black River Elec Coop 3386401100	0153717	01/15/19	097486	23	P	793.99	0.00	793.99
	<b>Total Check Number...097486</b>								<b>793.99</b>
3543854 01/15/19	Duke Energy Progress 0798208757	0154047	01/15/19	097487	23	P	1,086.88	0.00	1,086.88
	<b>Total Check Number...097487</b>								<b>1,086.88</b>
3545219 01/15/19	White's Lawn Care & Repairs 417	0153940	01/15/19	097488	23	P	999.00	0.00	999.00
	<b>Total Check Number...097488</b>								<b>999.00</b>
0000011 01/31/19	Black River Elec Coop 3386401100	0154289	01/31/19	097814	23	P	135.42	0.00	135.42
	<b>Total Check Number...097814</b>								<b>135.42</b>
	<b>Total Bank Code...23</b>								<b>3,015.29</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000112 01/15/19	City Of Manning 9019	0153979	01/15/19	097489	30	P	42.10	0.00	42.10
	<b>Total Check Number...097489</b>								<b>42.10</b>
0003119 01/15/19	Coker Business Systems AR19265	0153983	01/15/19	097490	30	P	976.29	0.00	976.29
	<b>Total Check Number...097490</b>								<b>976.29</b>
3543854 01/15/19	Duke Energy Progress 1705561809	0153978	01/15/19	097491	30	P	2,947.70	0.00	2,947.70
	<b>Total Check Number...097491</b>								<b>2,947.70</b>
0000121 01/15/19	Farmers Telephone Coop. , Inc 00201958000	0153980	01/15/19	097492	30	P	237.26	0.00	237.26
	<b>Total Check Number...097492</b>								<b>237.26</b>
3545219 01/15/19	White's Lawn Care & Repairs 510	0153981	01/15/19	097493	30	P	150.00	0.00	150.00
	<b>Total Check Number...097493</b>								<b>150.00</b>
3545241 01/31/19	Coker Business Systems, Inc 69174605	0154316	01/31/19	097815	30	P	126.99	0.00	126.99
01/31/19	69129543	0154328	01/31/19	097815	30	P	145.80	0.00	145.80
	<b>Total Check Number...097815</b>								<b>272.79</b>
3543854 01/31/19	Duke Energy Progress 1705561809	0154303	01/31/19	097816	30	P	2,038.28	0.00	2,038.28
	<b>Total Check Number...097816</b>								<b>2,038.28</b>
	<b>Total Bank Code...30</b>								<b>6,664.42</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543045 01/15/19	Frontier 843-315-0027-110811-5	0153662	01/15/19	097494	41	P	48.39	0.00	48.39
	<b>Total Check Number...097494</b>								<b>48.39</b>
01/15/19	8641890429010907-5	0153663	01/15/19	097495	41	PS	79.92	0.00	79.92
	<b>Total Check Number...097495</b>								<b>79.92</b>
01/15/19	843-448-1302-121411-5	0153664	01/15/19	097496	41	PS	48.39	0.00	48.39
	<b>Total Check Number...097496</b>								<b>48.39</b>
01/15/19	864-189-0227-103002-5	0153673	01/15/19	097497	41	PS	118.79	0.00	118.79
	<b>Total Check Number...097497</b>								<b>118.79</b>
3542673 01/15/19	Ftc 102276	0153665	01/15/19	097498	41	P	573.44	0.00	573.44
	<b>Total Check Number...097498</b>								<b>573.44</b>
3541242 01/15/19	National Emergency Number Assn ANTHONY MACK	0154027	01/15/19	097499	41	P	142.00	0.00	142.00
	<b>Total Check Number...097499</b>								<b>142.00</b>
3545241 01/31/19	Coker Business Systems, Inc 69174010	0154315	01/31/19	097806	41	P	144.84	0.00	144.84
01/31/19	69193775	0154317	01/31/19	097806	41	P	194.40	0.00	194.40
01/31/19	69190674	0154318	01/31/19	097806	41	P	172.80	0.00	172.80
	<b>Total Check Number...097806</b>								<b>512.04</b>
3542849 01/31/19	Donald E. Jones, Jr. 01192019	0154106	01/31/19	097807	41	P	69.15	0.00	69.15
	<b>Total Check Number...097807</b>								<b>69.15</b>
0000121 01/31/19	Farmers Telephone Coop. , Inc 0295FCON-S19007	0154188	01/31/19	097808	41	P	1,189.76	0.00	1,189.76
01/31/19	0296FCON-S19007	0154189	01/31/19	097808	41	P	-33.26	0.00	-33.26
	<b>Total Check Number...097808</b>								<b>1,156.50</b>
3543045 01/31/19	Frontier 843-448-1302-121411-5	0154252	01/31/19	097809	41	P	48.30	0.00	48.30
01/31/19	864-189-0227-103002-5	0154253	01/31/19	097809	41	P	118.79	0.00	118.79
01/31/19	864-189-0429-010907-5	0154254	01/31/19	097809	41	P	79.92	0.00	79.92
01/31/19	843-315-0027-110811-5	0154300	01/31/19	097809	41	P	48.30	0.00	48.30
	<b>Total Check Number...097809</b>								<b>295.31</b>
0003499 01/31/19	Govconnection, Inc. 56439298	0154113	01/31/19	097810	41	P	1,417.71	0.00	1,417.71
	<b>Total Check Number...097810</b>								<b>1,417.71</b>
3544708 01/31/19	Katrina Mellerson LUNCH REIMBURSEMENT	0154077	01/31/19	097811	41	P	59.64	0.00	59.64
	<b>Total Check Number...097811</b>								<b>59.64</b>
3543283 01/31/19	Law Enforcement Training Assoc 2000435106	0154266	01/31/19	097812	41	P	1,400.00	0.00	1,400.00
	<b>Total Check Number...097812</b>								<b>1,400.00</b>
0001190 01/31/19	Quill Corporaton 4342625	0154243	01/31/19	097813	41	P	256.98	0.00	256.98
	<b>Total Check Number...097813</b>								<b>256.98</b>
	<b>Total Bank Code...41</b>								<b>6,178.26</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119 01/15/19	Coker Business Systems AR19229	0153990	01/15/19	097500	61	P	231.14	0.00	231.14
	<b>Total Check Number...097500</b>								<b>231.14</b>
3542637 01/15/19	Mansfield Oil Company 472443	0154010	01/15/19	097501	61	P	137.51	0.00	137.51
	<b>Total Check Number...097501</b>								<b>137.51</b>
	<b>Total Bank Code...61</b>								<b>368.65</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542090 01/09/19	Alfred H. Breedin, Jr. 12312018	0153696	01/09/19	097388	62	P	65.00	0.00	65.00
	<b>Total Check Number...097388</b>								<b>65.00</b>
3545536 01/09/19	Amber Dorriety 12312018	0153752	01/09/19	097389	62	P	20.00	0.00	20.00
	<b>Total Check Number...097389</b>								<b>20.00</b>
3542091 01/09/19	Angie N. Bruner 12312018	0153698	01/09/19	097390	62	P	10.00	0.00	10.00
	<b>Total Check Number...097390</b>								<b>10.00</b>
3545348 01/09/19	Anthony Higgenbottom 12312018	0153723	01/09/19	097391	62	P	45.00	0.00	45.00
	<b>Total Check Number...097391</b>								<b>45.00</b>
3543645 01/09/19	Austin Seitz 12312018	0153766	01/09/19	097392	62	P	5.00	0.00	5.00
	<b>Total Check Number...097392</b>								<b>5.00</b>
3542625 01/09/19	Brandon L. Welch 12312018	0153777	01/09/19	097393	62	P	130.00	0.00	130.00
	<b>Total Check Number...097393</b>								<b>130.00</b>
3543361 01/09/19	Brennon Jones 12312018	0153729	01/09/19	097394	62	P	5.00	0.00	5.00
	<b>Total Check Number...097394</b>								<b>5.00</b>
3545529 01/09/19	Bruce Baker 12312018	0153691	01/09/19	097395	62	P	45.00	0.00	45.00
	<b>Total Check Number...097395</b>								<b>45.00</b>
3545537 01/09/19	Burnett Yarborough III 12312018	0153780	01/09/19	097396	62	P	45.00	0.00	45.00
	<b>Total Check Number...097396</b>								<b>45.00</b>
3544005 01/09/19	Caleb Austin 12312018	0153689	01/09/19	097397	62	P	5.00	0.00	5.00
	<b>Total Check Number...097397</b>								<b>5.00</b>
3542117 01/09/19	Carroll Harrington 12312018	0153722	01/09/19	097398	62	P	40.00	0.00	40.00
	<b>Total Check Number...097398</b>								<b>40.00</b>
3542129 01/09/19	Carter H. Jones 12312018	0153730	01/09/19	097399	62	P	30.00	0.00	30.00
	<b>Total Check Number...097399</b>								<b>30.00</b>
3545006 01/09/19	Chancely Coker 12312018	0153704	01/09/19	097400	62	P	30.00	0.00	30.00
	<b>Total Check Number...097400</b>								<b>30.00</b>
3541635 01/09/19	Charles J. Mock, Jr. 12312018	0153747	01/09/19	097401	62	P	1,085.00	0.00	1,085.00
	<b>Total Check Number...097401</b>								<b>1,085.00</b>
3545412 01/09/19	Charles Muller 12312018	0153748	01/09/19	097402	62	P	130.00	0.00	130.00
	<b>Total Check Number...097402</b>								<b>130.00</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545010 01/09/19	Charles Stone 12312018	0153768	01/09/19	097403	62	P	35.00	0.00	35.00
	<b>Total Check Number...097403</b>								<b>35.00</b>
3545266 01/09/19	Christopher Jones 12312018	0153731	01/09/19	097404	62	P	60.00	0.00	60.00
	<b>Total Check Number...097404</b>								<b>60.00</b>
3543033 01/09/19	Clifford Hall 12312018	0153720	01/09/19	097405	62	P	40.00	0.00	40.00
	<b>Total Check Number...097405</b>								<b>40.00</b>
3542147 01/09/19	Cody Odom 12312018	0153750	01/09/19	097406	62	P	150.00	0.00	150.00
	<b>Total Check Number...097406</b>								<b>150.00</b>
3545005 01/09/19	Courtney Atkinson 12312018	0153688	01/09/19	097407	62	P	85.00	0.00	85.00
	<b>Total Check Number...097407</b>								<b>85.00</b>
3545089 01/09/19	Crystal Miller 12312018	0153739	01/09/19	097408	62	P	35.00	0.00	35.00
	<b>Total Check Number...097408</b>								<b>35.00</b>
3544781 01/09/19	Daishawn McFadden 12312018	0153737	01/09/19	097409	62	P	80.00	0.00	80.00
	<b>Total Check Number...097409</b>								<b>80.00</b>
0003004 01/09/19	Daniel Darby 12312018	0153708	01/09/19	097410	62	P	15.00	0.00	15.00
	<b>Total Check Number...097410</b>								<b>15.00</b>
3544593 01/09/19	Daniel McMahon 12312018	0153738	01/09/19	097411	62	P	25.00	0.00	25.00
	<b>Total Check Number...097411</b>								<b>25.00</b>
3545165 01/09/19	Daren Avins 12312018	0153690	01/09/19	097412	62	P	15.00	0.00	15.00
	<b>Total Check Number...097412</b>								<b>15.00</b>
3542163 01/09/19	David L. Tindal 12312018	0153774	01/09/19	097413	62	P	10.00	0.00	10.00
	<b>Total Check Number...097413</b>								<b>10.00</b>
3542133 01/09/19	Dennis K. Kropf 12312018	0153735	01/09/19	097414	62	P	55.00	0.00	55.00
	<b>Total Check Number...097414</b>								<b>55.00</b>
3545347 01/09/19	Ernest Cooper 12312018	0153706	01/09/19	097415	62	P	15.00	0.00	15.00
	<b>Total Check Number...097415</b>								<b>15.00</b>
3544874 01/09/19	Frances Feagin 12312018	0153713	01/09/19	097416	62	P	10.00	0.00	10.00
	<b>Total Check Number...097416</b>								<b>10.00</b>
3545011 01/09/19	Frederick Sturms 1231218	0153771	01/09/19	097417	62	P	100.00	0.00	100.00

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...097417</b>								<b>100.00</b>
3542113 01/09/19	Gill Frierson 12312018	0153715	01/09/19	097418	62	P	135.00	0.00	135.00
	<b>Total Check Number...097418</b>								<b>135.00</b>
3542101 01/09/19	Glenn A. Costello 12312018	0153707	01/09/19	097419	62	P	50.00	0.00	50.00
	<b>Total Check Number...097419</b>								<b>50.00</b>
3542124 01/09/19	Gregory Holliday 12312018	0153728	01/09/19	097420	62	P	10.00	0.00	10.00
	<b>Total Check Number...097420</b>								<b>10.00</b>
3542145 01/09/19	Harold E. Morris 12312018	0153742	01/09/19	097421	62	P	60.00	0.00	60.00
	<b>Total Check Number...097421</b>								<b>60.00</b>
3542093 01/09/19	James E. Bruner, Jr. 12312018	0153699	01/09/19	097422	62	P	200.00	0.00	200.00
	<b>Total Check Number...097422</b>								<b>200.00</b>
3542694 01/09/19	James E. Gamble III (ed) 12312018	0153718	01/09/19	097423	62	P	90.00	0.00	90.00
	<b>Total Check Number...097423</b>								<b>90.00</b>
3545349 01/09/19	James Morris 12312018	0153743	01/09/19	097424	62	P	60.00	0.00	60.00
	<b>Total Check Number...097424</b>								<b>60.00</b>
3542166 01/09/19	James P. Way (buddy) 12312018	0153775	01/09/19	097425	62	P	90.00	0.00	90.00
	<b>Total Check Number...097425</b>								<b>90.00</b>
3545413 01/09/19	James Pierson 12312018	0153761	01/09/19	097426	62	P	55.00	0.00	55.00
	<b>Total Check Number...097426</b>								<b>55.00</b>
3545411 01/09/19	Jason Dorriety 12312018	0153710	01/09/19	097427	62	P	30.00	0.00	30.00
	<b>Total Check Number...097427</b>								<b>30.00</b>
3545267 01/09/19	Jeffery Puckett 12312018	0153762	01/09/19	097428	62	P	30.00	0.00	30.00
	<b>Total Check Number...097428</b>								<b>30.00</b>
3544261 01/09/19	Jennifer Connors 12312018	0153705	01/09/19	097429	62	P	10.00	0.00	10.00
	<b>Total Check Number...097429</b>								<b>10.00</b>
3542142 01/09/19	Jeremy Morris 12312018	0153744	01/09/19	097430	62	P	5.00	0.00	5.00
	<b>Total Check Number...097430</b>								<b>5.00</b>
3544591 01/09/19	Jeremy Baker 12312018	0153692	01/09/19	097431	62	P	10.00	0.00	10.00
	<b>Total Check Number...097431</b>								<b>10.00</b>
3543779	Joseph Stukes								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/09/19	12312018	0153770	01/09/19	097432	62	P	125.00	0.00	125.00
	<b>Total Check Number...097432</b>								
3543700 01/09/19	Joshua Bryant 12312018	0153700	01/09/19	097433	62	P	10.00	0.00	10.00
	<b>Total Check Number...097433</b>								
3544501 01/09/19	Joshua Coker Jordon 12312018	0153732	01/09/19	097434	62	P	145.00	0.00	145.00
	<b>Total Check Number...097434</b>								
3545167 01/09/19	Joshua Dubose 12312018	0153711	01/09/19	097435	62	P	5.00	0.00	5.00
	<b>Total Check Number...097435</b>								
3545265 01/09/19	Joshua Holladay 12312018	0153727	01/09/19	097436	62	P	35.00	0.00	35.00
	<b>Total Check Number...097436</b>								
3545528 01/09/19	Julius Ard 12312018	0153686	01/09/19	097437	62	P	30.00	0.00	30.00
	<b>Total Check Number...097437</b>								
0003349 01/09/19	Kevin Moye 12312018	0153746	01/09/19	097438	62	P	20.00	0.00	20.00
	<b>Total Check Number...097438</b>								
0003528 01/09/19	Kirk Hall 12312018	0153721	01/09/19	097439	62	P	35.00	0.00	35.00
	<b>Total Check Number...097439</b>								
3542148 01/09/19	Lawrence Odom, Jr. 12312018	0153751	01/09/19	097440	62	P	45.00	0.00	45.00
	<b>Total Check Number...097440</b>								
3544687 01/09/19	Mark Thompson 12312018	0153773	01/09/19	097441	62	P	35.00	0.00	35.00
	<b>Total Check Number...097441</b>								
3545531 01/09/19	Matthew Cartledge 12312018	0153702	01/09/19	097442	62	P	80.00	0.00	80.00
	<b>Total Check Number...097442</b>								
3542216 01/09/19	Melvin Worrell 12312018	0153779	01/09/19	097443	62	P	70.00	0.00	70.00
	<b>Total Check Number...097443</b>								
3542382 01/09/19	Michael Ard 12312018	0153687	01/09/19	097444	62	P	10.00	0.00	10.00
	<b>Total Check Number...097444</b>								
3542624 01/09/19	Michael D. Way 12312018	0153776	01/09/19	097445	62	P	35.00	0.00	35.00
	<b>Total Check Number...097445</b>								
3545264 01/09/19	Nelson Gibbons 12312018	0153719	01/09/19	097446	62	P	125.00	0.00	125.00
	<b>Total Check Number...097446</b>								



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545008 01/09/19	Nicholas Myers 12312018	0153749	01/09/19	097447	62	P	15.00	0.00	15.00
	<b>Total Check Number...097447</b>								<b>15.00</b>
3544531 01/09/19	Oliver Moore 12312018	0153741	01/09/19	097448	62	P	45.00	0.00	45.00
	<b>Total Check Number...097448</b>								<b>45.00</b>
3544015 01/09/19	Paul Shipp 12312018	0153767	01/09/19	097449	62	P	10.00	0.00	10.00
	<b>Total Check Number...097449</b>								<b>10.00</b>
3544010 01/09/19	Philip Hodge 12312018	0153724	01/09/19	097450	62	P	45.00	0.00	45.00
	<b>Total Check Number...097450</b>								<b>45.00</b>
3544686 01/09/19	Phillip Macaione 12312018	0153736	01/09/19	097451	62	P	5.00	0.00	5.00
	<b>Total Check Number...097451</b>								<b>5.00</b>
3545532 01/09/19	Raymond Davis 12312018	0153709	01/09/19	097452	62	P	20.00	0.00	20.00
	<b>Total Check Number...097452</b>								<b>20.00</b>
3542083 01/09/19	Ricky A. Barrett 12312018	0153693	01/09/19	097453	62	P	55.00	0.00	55.00
	<b>Total Check Number...097453</b>								<b>55.00</b>
3545009 01/09/19	Robert L. Ridgeway, III 12312018	0153763	01/09/19	097454	62	P	125.00	0.00	125.00
	<b>Total Check Number...097454</b>								<b>125.00</b>
3545476 01/09/19	Sabrina Tackett 12312018	0153772	01/09/19	097455	62	P	100.00	0.00	100.00
	<b>Total Check Number...097455</b>								<b>100.00</b>
3542958 01/09/19	Sean Briley 12312018	0153697	01/09/19	097456	62	P	45.00	0.00	45.00
	<b>Total Check Number...097456</b>								<b>45.00</b>
3542168 01/09/19	Sidney D. Welch 12312018	0153778	01/09/19	097457	62	P	5.00	0.00	5.00
	<b>Total Check Number...097457</b>								<b>5.00</b>
3542084 01/09/19	Steven L. Barrineau 12312018	0153694	01/09/19	097458	62	P	5.00	0.00	5.00
	<b>Total Check Number...097458</b>								<b>5.00</b>
3544265 01/09/19	Taylor Falls 12312018	0153712	01/09/19	097459	62	P	15.00	0.00	15.00
	<b>Total Check Number...097459</b>								<b>15.00</b>
3542119 01/09/19	Terry D. Hodge 12312018	0153725	01/09/19	097460	62	P	10.00	0.00	10.00
	<b>Total Check Number...097460</b>								<b>10.00</b>
3545535 01/09/19	Thadeus Kennedy 12312018	0153734	01/09/19	097461	62	P	230.00	0.00	230.00
	<b>Total Check Number...097461</b>								<b>230.00</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542085 01/09/19	Thom Barrineau 12312018	0153695	01/09/19	097462	62	P	10.00	0.00	10.00
	<b>Total Check Number...097462</b>								<b>10.00</b>
3542099 01/09/19	Tom F. Coffey, Jr. 12312018	0153703	01/09/19	097463	62	P	45.00	0.00	45.00
	<b>Total Check Number...097463</b>								<b>45.00</b>
3545533 01/09/19	Victoria Hodge 12312018	0153726	01/09/19	097464	62	P	60.00	0.00	60.00
	<b>Total Check Number...097464</b>								<b>60.00</b>
3544231 01/09/19	Wesley Morris 12312018	0153745	01/09/19	097465	62	P	170.00	0.00	170.00
	<b>Total Check Number...097465</b>								<b>170.00</b>
3542472 01/09/19	William C. Frye 12312018	0153716	01/09/19	097466	62	P	5.00	0.00	5.00
	<b>Total Check Number...097466</b>								<b>5.00</b>
3543499 01/09/19	William Floyd 12312018	0153714	01/09/19	097467	62	P	65.00	0.00	65.00
	<b>Total Check Number...097467</b>								<b>65.00</b>
3545534 01/09/19	William Justice 12312018	0153733	01/09/19	097468	62	P	100.00	0.00	100.00
	<b>Total Check Number...097468</b>								<b>100.00</b>
3541794 01/09/19	William Rowe W. (billy) 12312018	0153764	01/09/19	097469	62	P	15.00	0.00	15.00
	<b>Total Check Number...097469</b>								<b>15.00</b>
3544594 01/09/19	William Rutland 12312018	0153765	01/09/19	097470	62	P	20.00	0.00	20.00
	<b>Total Check Number...097470</b>								<b>20.00</b>
3544397 01/09/19	William Stone 12312018	0153769	01/09/19	097471	62	P	20.00	0.00	20.00
	<b>Total Check Number...097471</b>								<b>20.00</b>
3545530 01/09/19	Zachary Byrd 12312018	0153701	01/09/19	097472	62	P	25.00	0.00	25.00
	<b>Total Check Number...097472</b>								<b>25.00</b>
3541853 01/15/19	American Test Center 2182743	0153852	01/15/19	097502	62	P	555.00	0.00	555.00
	<b>Total Check Number...097502</b>								<b>555.00</b>
0000112 01/15/19	City Of Manning 11457	0153842	01/15/19	097503	62	P	36.35	0.00	36.35
	<b>Total Check Number...097503</b>								<b>36.35</b>
0000030 01/15/19	Clarendon Auto Parts Inc. 3120	0153855	01/15/19	097504	62	P	387.15	0.00	387.15
	<b>Total Check Number...097504</b>								<b>387.15</b>
0000125 01/15/19	Clarendon Gas Co 3086791915	0153844	01/15/19	097505	62	P	572.73	0.00	572.73

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/15/19	3086713702	0153847	01/15/19	097505	62	P	115.99	0.00	115.99
01/15/19	202284779	0153867	01/15/19	097505	62	P	171.99	0.00	171.99
01/15/19	3086873859	0153895	01/15/19	097505	62	P	650.52	0.00	650.52
01/15/19	202284779	0153896	01/15/19	097505	62	P	63.95	0.00	63.95
	<b>Total Check Number...097505</b>								<b>1,575.18</b>
0003119	Coker Business Systems								
01/15/19	AR19170	0153967	01/15/19	097506	62	P	8.68	0.00	8.68
	<b>Total Check Number...097506</b>								<b>8.68</b>
3543854	Duke Energy Progress								
01/15/19	6327923618	0153876	01/15/19	097507	62	P	481.10	0.00	481.10
	<b>Total Check Number...097507</b>								<b>481.10</b>
3545543	Johnson Controls Security Solu								
01/15/19	31701562	0154031	01/15/19	097508	62	P	29.53	0.00	29.53
	<b>Total Check Number...097508</b>								<b>29.53</b>
0001499	Lucian McCutchen								
01/15/19	JANUARY, 2019	0153848	01/15/19	097509	62	P	350.00	0.00	350.00
	<b>Total Check Number...097509</b>								<b>350.00</b>
0033057	M & M Enterprises, LLC.								
01/15/19	21151	0153856	01/15/19	097510	62	P	259.15	0.00	259.15
01/15/19	21160	0153857	01/15/19	097510	62	P	97.20	0.00	97.20
01/15/19	21165	0153858	01/15/19	097510	62	P	72.90	0.00	72.90
	<b>Total Check Number...097510</b>								<b>429.25</b>
3542637	Mansfield Oil Company								
01/15/19	472443	0154002	01/15/19	097511	62	P	257.97	0.00	257.97
	<b>Total Check Number...097511</b>								<b>257.97</b>
0002145	Motorola Solutions								
01/15/19	1011905405	0153843	01/15/19	097512	62	P	362.70	0.00	362.70
	<b>Total Check Number...097512</b>								<b>362.70</b>
3542487	Newton's Fire & Safety								
01/15/19	108256	0153901	01/15/19	097513	62	P	451.44	0.00	451.44
	<b>Total Check Number...097513</b>								<b>451.44</b>
0000355	Prothro Chevrolet Company Inc.								
01/15/19	28483	0153854	01/15/19	097514	62	P	50.49	0.00	50.49
	<b>Total Check Number...097514</b>								<b>50.49</b>
0000105	Rigby Oil Company								
01/15/19	20	0153850	01/15/19	097515	62	P	2,531.53	0.00	2,531.53
	<b>Total Check Number...097515</b>								<b>2,531.53</b>
3543510	Servpro								
01/15/19	0839	0153853	01/15/19	097516	62	P	1,652.46	0.00	1,652.46
	<b>Total Check Number...097516</b>								<b>1,652.46</b>
0000047	Simpson Hardware								
01/15/19	301929	0153877	01/15/19	097517	62	P	46.29	0.00	46.29
01/15/19	301929	0153878	01/15/19	097517	62	P	330.75	0.00	330.75
	<b>Total Check Number...097517</b>								<b>377.04</b>
3545004	Southeastern Technology								
01/15/19	1706	0153851	01/15/19	097518	62	P	593.42	0.00	593.42

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...097518</b>										<b>593.42</b>
0002626 01/15/19	State Of South Carolina 2018121915570		0153787	01/15/19	097519	62	P	20.00	0.00	20.00
<b>Total Check Number...097519</b>										<b>20.00</b>
3545085 01/15/19	Stuckey Brothers Parts Co. 117-128078		0153874	01/15/19	097520	62	P	338.76	0.00	338.76
01/15/19	117-128093		0153875	01/15/19	097520	62	P	-10.80	0.00	-10.80
01/15/19	117-127378		0153975	01/15/19	097520	62	P	36.68	0.00	36.68
01/15/19	117-127433		0153976	01/15/19	097520	62	P	15.10	0.00	15.10
01/15/19	600004117		0153977	01/15/19	097520	62	P	301.93	0.00	301.93
<b>Total Check Number...097520</b>										<b>681.67</b>
0002210 01/15/19	Turbeville Farm & Hardware, In 17498		0153904	01/15/19	097521	62	P	117.68	0.00	117.68
01/15/19	16237		0153905	01/15/19	097521	62	P	16.71	0.00	16.71
01/15/19	16236		0153906	01/15/19	097521	62	P	123.95	0.00	123.95
01/15/19	16238		0153907	01/15/19	097521	62	P	49.78	0.00	49.78
<b>Total Check Number...097521</b>										<b>308.12</b>
0003169 01/15/19	Turbeville Iga Plus 6000		0153894	01/15/19	097522	62	P	63.50	0.00	63.50
<b>Total Check Number...097522</b>										<b>63.50</b>
0000115 01/15/19	Walker Tire Company, Inc. 239921		0153902	01/15/19	097523	62	P	753.29	0.00	753.29
<b>Total Check Number...097523</b>										<b>753.29</b>
0003186 01/15/19	Wally's Fire & Safety Equip 37803		0153941	01/15/19	097524	62	P	176.89	0.00	176.89
01/15/19	37808		0153942	01/15/19	097524	62	P	180.23	0.00	180.23
<b>Total Check Number...097524</b>										<b>357.12</b>
3545153 01/31/19	Border States Industries, Inc 916855692		0154095	01/31/19	097817	62	P	267.05	0.00	267.05
<b>Total Check Number...097817</b>										<b>267.05</b>
3542564 01/31/19	Carl Floyd EXPENSE REIMBURSEMENT		0154286	01/31/19	097818	62	P	11.50	0.00	11.50
<b>Total Check Number...097818</b>										<b>11.50</b>
0003332 01/31/19	Cdw Government, Inc. QJV7097		0154336	01/31/19	097819	62	P	2,671.44	0.00	2,671.44
<b>Total Check Number...097819</b>										<b>2,671.44</b>
3545241 01/31/19	Coker Business Systems, Inc 69174008		0154321	01/31/19	097820	62	P	161.43	0.00	161.43
<b>Total Check Number...097820</b>										<b>161.43</b>
0033001 01/31/19	Ladell Wood 9477		0154216	01/31/19	097821	62	P	35.00	0.00	35.00
<b>Total Check Number...097821</b>										<b>35.00</b>
3542417 01/31/19	McNeil & Company, Inc. 47257123		0154251	01/31/19	097822	62	P	11,407.00	0.00	11,407.00
<b>Total Check Number...097822</b>										<b>11,407.00</b>
3544832	Mill Dam Industries									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/31/19	6297	0154299	01/31/19	097823	62	P	9,833.46	0.00	9,833.46
	<b>Total Check Number...097823</b>								<b>9,833.46</b>
0002145 01/31/19	Motorola Solutions 25749120181206	0154150	01/31/19	097824	62	P	196.69	0.00	196.69
	<b>Total Check Number...097824</b>								<b>196.69</b>
0001914 01/31/19	Motorola Solutions, Inc. 25749020181206	0154185	01/31/19	097825	62	P	2,783.12	0.00	2,783.12
	<b>Total Check Number...097825</b>								<b>2,783.12</b>
0002840 01/31/19	North Greenville Fitness 322-208	0154258	01/31/19	097826	62	P	1,224.00	0.00	1,224.00
	<b>Total Check Number...097826</b>								<b>1,224.00</b>
3544402 01/31/19	Pro-Billing & Funding Service 87W111094	0154296	01/31/19	097827	62	P	919.91	0.00	919.91
	<b>Total Check Number...097827</b>								<b>919.91</b>
0000176 01/31/19	Southeastern Emergency Equip 856643	0154201	01/31/19	097828	62	P	604.70	0.00	604.70
	<b>Total Check Number...097828</b>								<b>604.70</b>
3545004 01/31/19	Southeastern Technology 1642	0154153	01/31/19	097829	62	P	593.42	0.00	593.42
	<b>Total Check Number...097829</b>								<b>593.42</b>
3545142 01/31/19	Southeastern Technology Specil 1678	0154208	01/31/19	097830	62	P	593.42	0.00	593.42
01/31/19	1655	0154209	01/31/19	097830	62	P	593.42	0.00	593.42
	<b>Total Check Number...097830</b>								<b>1,186.84</b>
0033043 01/31/19	Spartan Fire & Emergency 117496	0154297	01/31/19	097831	62	P	2,468.36	0.00	2,468.36
	<b>Total Check Number...097831</b>								<b>2,468.36</b>
3542952 01/31/19	United Laser 173867	0154232	01/31/19	097832	62	P	803.52	0.00	803.52
	<b>Total Check Number...097832</b>								<b>803.52</b>
0000115 01/31/19	Walker Tire Company, Inc. 240291	0154195	01/31/19	097833	62	P	1,420.44	0.00	1,420.44
	<b>Total Check Number...097833</b>								<b>1,420.44</b>
0003186 01/31/19	Wally's Fire & Safety Equip 37868	0154154	01/31/19	097834	62	P	178.18	0.00	178.18
01/31/19	37885	0154155	01/31/19	097834	62	P	219.86	0.00	219.86
01/31/19	37912	0154217	01/31/19	097834	62	P	149.75	0.00	149.75
	<b>Total Check Number...097834</b>								<b>547.79</b>
0003313 01/31/19	Walmart Community/syncb 6032202000594789	0154276	01/31/19	097835	62	P	106.92	0.00	106.92
	<b>Total Check Number...097835</b>								<b>106.92</b>
	<b>Total Bank Code...62</b>								<b>54,880.58</b>

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543392	Amy Land								
01/31/19	MILEAGE REIMBURSEMENT	0154229	01/31/19	097836	80	P	332.64	0.00	332.64
01/31/19	REIMBURSEMENT	0154262	01/31/19	097836	80	P	53.55	0.00	53.55
	<b>Total Check Number...</b>	<b>097836</b>							<b>386.19</b>
0000360	Manning Rotary Club								
01/31/19	AMY LAND	0154181	01/31/19	097837	80	P	213.00	0.00	213.00
	<b>Total Check Number...</b>	<b>097837</b>							<b>213.00</b>
	<b>Total Bank Code...</b>	<b>80</b>							<b>599.19</b>

Date	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799 01/31/19	Alliance Consulting Engineers, ace18-1345	0154102	01/31/19	097838	85	P	3,000.00	0.00	3,000.00
<b>Total Check Number...097838</b>									<b>3,000.00</b>
<b>Total Bank Code...85</b>									<b>3,000.00</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000089	Santee Electric Cooperative In									
01/02/19	2113702		0153623	01/02/19	097385	90	P	194.90	0.00	194.90
01/02/19	7184501		0153624	01/02/19	097385	90	P	898.25	0.00	898.25
01/02/19	2144101		0153625	01/02/19	097385	90	P	125.90	0.00	125.90
01/02/19	2161701		0153626	01/02/19	097385	90	P	108.50	0.00	108.50
01/02/19	2179701		0153627	01/02/19	097385	90	P	140.00	0.00	140.00
01/02/19	1667802		0153628	01/02/19	097385	90	P	42.00	0.00	42.00
01/02/19	1669002		0153629	01/02/19	097385	90	P	185.00	0.00	185.00
01/02/19	1561402		0153630	01/02/19	097385	90	P	238.45	0.00	238.45
01/02/19	1578501		0153631	01/02/19	097385	90	P	122.59	0.00	122.59
01/02/19	1583401		0153632	01/02/19	097385	90	P	169.33	0.00	169.33
01/02/19	2113402		0153633	01/02/19	097385	90	P	137.66	0.00	137.66
01/02/19	6784200		0153634	01/02/19	097385	90	P	408.00	0.00	408.00
01/02/19	1564303		0153635	01/02/19	097385	90	P	49.67	0.00	49.67
	<b>Total Check Number...097385</b>									<b>2,820.25</b>
01/02/19	1564404		0153636	01/02/19	097386	90	P	152.60	0.00	152.60
01/02/19	2114103		0153637	01/02/19	097386	90	P	36.91	0.00	36.91
	<b>Total Check Number...097386</b>									<b>189.51</b>
3545477	Blueline Rental									
01/15/19	55851540001		0153794	01/15/19	097525	90	P	2.00	0.00	2.00
	<b>Total Check Number...097525</b>									<b>2.00</b>
3542481	City Electric Supply Co.									
01/15/19	00380279001		0153681	01/15/19	097526	90	P	54.81	0.00	54.81
	<b>Total Check Number...097526</b>									<b>54.81</b>
0000112	City Of Manning									
01/15/19	10126		0153961	01/15/19	097527	90	P	7,271.00	0.00	7,271.00
	<b>Total Check Number...097527</b>									<b>7,271.00</b>
3541267	Clarendon County Treasurer									
01/15/19	JANUARY, 2019		0153923	01/15/19	097528	90	P	1,680.10	0.00	1,680.10
	<b>Total Check Number...097528</b>									<b>1,680.10</b>
0003119	Coker Business Systems									
01/15/19	AR19270		0153984	01/15/19	097529	90	P	135.58	0.00	135.58
	<b>Total Check Number...097529</b>									<b>135.58</b>
3545152	Core & Main, Lp									
01/15/19	J876974		0153868	01/15/19	097530	90	P	426.73	0.00	426.73
	<b>Total Check Number...097530</b>									<b>426.73</b>
0000038	Daniels Hardware & Bldg. Supp									
01/15/19	102065451		0153921	01/15/19	097531	90	P	5.00	0.00	5.00
01/15/19	101125218		0153922	01/15/19	097531	90	P	12.98	0.00	12.98
	<b>Total Check Number...097531</b>									<b>17.98</b>
01/15/19	102064463		0153795	01/15/19	097532	90	PS	5.00	0.00	5.00
	<b>Total Check Number...097532</b>									<b>5.00</b>
3542637	Mansfield Oil Company									
01/15/19	472443		0154011	01/15/19	097533	90	P	227.65	0.00	227.65
	<b>Total Check Number...097533</b>									<b>227.65</b>
3545395	Palmetto Utility Protection									
01/15/19	54763		0153928	01/15/19	097534	90	P	450.00	0.00	450.00



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...097534</b>										<b>450.00</b>
3542777 01/15/19	Sc Rural Water Association LARRY MCDOWELL		0153893	01/15/19	097535	90	P	450.00	0.00	450.00
<b>Total Check Number...097535</b>										<b>450.00</b>
3542820 01/15/19	Shealy Environmental Services 209728		0153755	01/15/19	097536	90	P	47.25	0.00	47.25
<b>Total Check Number...097536</b>										<b>47.25</b>
3543067 01/15/19	Staples Advantage 3399365355		0153910	01/15/19	097537	90	P	33.61	0.00	33.61
<b>Total Check Number...097537</b>										<b>33.61</b>
0003017 01/31/19	Barwick Plumbing Co., LLC 23573		0154139	01/31/19	097839	90	P	1,950.00	0.00	1,950.00
01/31/19	23593		0154210	01/31/19	097839	90	P	1,600.00	0.00	1,600.00
<b>Total Check Number...097839</b>										<b>3,550.00</b>
0000125 01/31/19	Clarendon Gas Co 3087263332		0154156	01/31/19	097840	90	P	202.69	0.00	202.69
<b>Total Check Number...097840</b>										<b>202.69</b>
3545152 01/31/19	Core & Main, Lp K026096		0154092	01/31/19	097841	90	P	168.79	0.00	168.79
01/31/19	K009924		0154157	01/31/19	097841	90	P	230.91	0.00	230.91
01/31/19	K014909		0154158	01/31/19	097841	90	P	188.25	0.00	188.25
01/31/19	J938572		0154159	01/31/19	097841	90	P	1,720.98	0.00	1,720.98
<b>Total Check Number...097841</b>										<b>2,308.93</b>
3544320 01/31/19	Ferguson Waterworks #950 BOBBI ADAMS		0154257	01/31/19	097842	90	P	474.00	0.00	474.00
<b>Total Check Number...097842</b>										<b>474.00</b>
0003077 01/31/19	Page Telecom. Inc./radio Shack 10032594		0154220	01/31/19	097843	90	P	26.99	0.00	26.99
<b>Total Check Number...097843</b>										<b>26.99</b>
3543902 01/31/19	S.C. Environmental Certificati EDWARD WAYNE PEAGLER		0154263	01/31/19	097844	90	P	50.00	0.00	50.00
<b>Total Check Number...097844</b>										<b>50.00</b>
0000089 01/31/19	Santee Electric Cooperative In 1564303		0154078	01/31/19	097845	90	P	52.92	0.00	52.92
01/31/19	1564404		0154079	01/31/19	097845	90	P	167.03	0.00	167.03
01/31/19	2113402		0154080	01/31/19	097845	90	P	141.05	0.00	141.05
01/31/19	2114103		0154081	01/31/19	097845	90	P	49.84	0.00	49.84
01/31/19	6784200		0154082	01/31/19	097845	90	P	634.00	0.00	634.00
01/31/19	1561402		0154083	01/31/19	097845	90	P	244.73	0.00	244.73
01/31/19	2578501		0154084	01/31/19	097845	90	P	103.85	0.00	103.85
01/31/19	1583401		0154085	01/31/19	097845	90	P	116.85	0.00	116.85
01/31/19	2113702		0154086	01/31/19	097845	90	P	248.74	0.00	248.74
01/31/19	2144101		0154087	01/31/19	097845	90	P	104.55	0.00	104.55
01/31/19	2179701		0154088	01/31/19	097845	90	P	132.00	0.00	132.00
01/31/19	2161701		0154089	01/31/19	097845	90	P	119.20	0.00	119.20
01/31/19	7184501		0154090	01/31/19	097845	90	P	686.68	0.00	686.68
<b>Total Check Number...097845</b>										<b>2,801.44</b>

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/31/19	1667802	0154093	01/31/19	097846	90	P	42.00	0.00	42.00
01/31/19	1669002	0154094	01/31/19	097846	90	P	223.00	0.00	223.00
		<b>Total Check Number...097846</b>							<b>265.00</b>
3542820	Shealy Environmental Services								
01/31/19	210865	0154091	01/31/19	097847	90	P	47.25	0.00	47.25
01/31/19	209935	0154151	01/31/19	097847	90	P	47.25	0.00	47.25
01/31/19	210626	0154152	01/31/19	097847	90	P	47.25	0.00	47.25
		<b>Total Check Number...097847</b>							<b>141.75</b>
3545088	The Sourcing Group LLC								
01/31/19	01-489782	0154211	01/31/19	097848	90	P	225.67	0.00	225.67
		<b>Total Check Number...097848</b>							<b>225.67</b>
0000074	Wayne Peagler								
01/31/19	7787462042	0154233	01/31/19	097849	90	P	25.00	0.00	25.00
		<b>Total Check Number...097849</b>							<b>25.00</b>
		<b>Total Bank Code...90</b>							<b>23,882.94</b>
		<b>Grand Total</b>							<b>1,069,564.96</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	01012019-01312019	
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