

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/07/19	4330090-3	0157424	06/07/19	099684	10	PS	179.85	0.00	179.85
	Total Check Number...099684								179.85
06/07/19	0281075-3	0157425	06/07/19	099685	10	PS	364.73	0.00	364.73
	Total Check Number...099685								364.73
3541359 06/07/19	Sadler & Company, Inc. Y0340	0157454	06/07/19	099686	10	P	32.56	0.00	32.56
	Total Check Number...099686								32.56
3543199 06/11/19	Adam Williams 06072019	0157624	06/11/19	099689	10	P	60.00	0.00	60.00
	Total Check Number...099689								60.00
3545381 06/11/19	Brian Phillip Odom 06072019	0157630	06/11/19	099690	10	P	60.00	0.00	60.00
	Total Check Number...099690								60.00
3544754 06/11/19	Briyele Faith Gamble 06072019	0157625	06/11/19	099691	10	P	90.00	0.00	90.00
	Total Check Number...099691								90.00
3545000 06/11/19	Charles L. Hill, III 06072019	0157626	06/11/19	099692	10	P	45.00	0.00	45.00
	Total Check Number...099692								45.00
3542511 06/11/19	Doug Gallegos 06072019	0157632	06/11/19	099693	10	P	60.00	0.00	60.00
	Total Check Number...099693								60.00
3543852 06/11/19	Earl T. Jefferson 06072019	0157627	06/11/19	099694	10	P	60.00	0.00	60.00
	Total Check Number...099694								60.00
3544319 06/11/19	Jasper Kevin Alsbrooks 06072019	0157631	06/11/19	099695	10	P	60.00	0.00	60.00
	Total Check Number...099695								60.00
0000249 06/11/19	Joey N. Henry 06072019	0157621	06/11/19	099696	10	P	90.00	0.00	90.00
	Total Check Number...099696								90.00
3542499 06/11/19	Joseph Harvin, Jr. 06072019	0157622	06/11/19	099697	10	P	120.00	0.00	120.00
	Total Check Number...099697								120.00
3543826 06/11/19	Kenneth A. Alexander 06072019	0157628	06/11/19	099698	10	P	60.00	0.00	60.00
	Total Check Number...099698								60.00
3545645 06/11/19	Moore Food Store 0007692	0157633	06/11/19	099699	10	P	76.92	0.00	76.92
	Total Check Number...099699								76.92
3542269 06/11/19	Roy Graham 06072019	0157629	06/11/19	099700	10	P	60.00	0.00	60.00
	Total Check Number...099700								60.00
0003042	Tonnie Lawson								

Clarendon County

Check Register

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06/11/19	06072019	0157620	06/11/19	099701	10	P	180.00	0.00	180.00
	Total Check Number...099701								180.00
3542366 06/11/19	William L. Ardis 06072019	0157623	06/11/19	099702	10	P	168.00	0.00	168.00
	Total Check Number...099702								168.00
0002704 06/13/19	A Mobile Storage Company 292953	0157768	06/14/19	099703	10	P	160.90	0.00	160.90
	Total Check Number...099703								160.90
3544101 06/13/19 06/13/19 06/13/19	Adrian V. Ridgill 16241 16240 16242	0157456 0157457 0157458	06/14/19 06/14/19 06/14/19	099704 099704 099704	10 10 10	P P P	95.00 140.00 150.00	0.00 0.00 0.00	95.00 140.00 150.00
	Total Check Number...099704								385.00
3544427 06/13/19	Afp Industries, Inc A83348-001	0157397	06/14/19	099705	10	P	64.05	0.00	64.05
	Total Check Number...099705								64.05
3542969 06/13/19	Animal Hospital Of Kingstree 237433	0157653	06/14/19	099706	10	P	115.00	0.00	115.00
	Total Check Number...099706								115.00
3544817 06/13/19	Axis Forensic Toxicology 55633	0157402	06/14/19	099707	10	P	860.00	0.00	860.00
	Total Check Number...099707								860.00
3543662 06/13/19	B & H Photo-Video 158395469	0157403	06/14/19	099708	10	P	1,080.64	0.00	1,080.64
	Total Check Number...099708								1,080.64
0033042 06/13/19 06/13/19 06/13/19 06/13/19	Bagnal's Landscaping Inc 527 PARK MAY 2019 MAY SPEC MAY 2019 RAMBAY SHERIFF MAY 2019	0157404 0157405 0157406 0157610	06/14/19 06/14/19 06/14/19 06/14/19	099709 099709 099709 099709	10 10 10 10	P P P P	175.00 100.00 995.00 145.00	0.00 0.00 0.00 0.00	175.00 100.00 995.00 145.00
	Total Check Number...099709								1,415.00
3545642 06/13/19	Binder Lift 19177	0157407	06/14/19	099710	10	P	3,543.00	0.00	3,543.00
	Total Check Number...099710								3,543.00
3544053 06/13/19 06/13/19 06/13/19	Blue Line Shooting Center, LLC 52167 52165 52166	0157655 0157781 0157782	06/14/19 06/14/19 06/14/19	099711 099711 099711	10 10 10	P P P	69.04 88.54 132.81	0.00 0.00 0.00	69.04 88.54 132.81
	Total Check Number...099711								290.39
3545367 06/13/19	Blue 360 Media INV-45213	0157654	06/14/19	099712	10	P	516.95	0.00	516.95
	Total Check Number...099712								516.95
0000755 06/13/19 06/13/19	Bob Barker Co, Inc. NC1001482311 UT1000498206	0157656 0157687	06/14/19 06/14/19	099713 099713	10 10	P P	395.19 -108.86	0.00 0.00	395.19 -108.86
	Total Check Number...099713								286.33

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0000020 06/13/19	Bob's Body Shop, Inc. 9848	0157657	06/14/19	099714	10	P	250.00	0.00	250.00
	Total Check Number...099714								250.00
3541827 06/13/19	Caterpillar Financial Services 19922746	0157410	06/14/19	099715	10	P	1,937.00	0.00	1,937.00
	Total Check Number...099715								1,937.00
3542316 06/13/19	Central Carolina Technical Col 06042019	0157422	06/14/19	099716	10	P	30,000.00	0.00	30,000.00
	Total Check Number...099716								30,000.00
3544761 06/13/19	Certified Laboratories 3554358	0157411	06/14/19	099717	10	P	699.08	0.00	699.08
	Total Check Number...099717								699.08
0000112 06/13/19	City Of Manning 10774	0157634	06/14/19	099718	10	P	126.25	0.00	126.25
	Total Check Number...099718								126.25
0000030 06/13/19	Clarendon Auto Parts Inc. 003420	0157414	06/14/19	099719	10	P	982.71	0.00	982.71
06/13/19	3100 - MAY 2019	0157415	06/14/19	099719	10	P	2,057.88	0.00	2,057.88
06/13/19	003497	0157452	06/14/19	099719	10	P	204.63	0.00	204.63
06/13/19	004738	0157658	06/14/19	099719	10	P	286.14	0.00	286.14
06/13/19	006452	0157659	06/14/19	099719	10	P	89.40	0.00	89.40
	Total Check Number...099719								3,620.76
0003462 06/13/19	Clarendon Behavioral Health Sv 434109	0157416	06/14/19	099720	10	P	555.00	0.00	555.00
	Total Check Number...099720								555.00
3545280 06/13/19	Clarendon Behavioral Hth Srvc 434119	0157465	06/14/19	099721	10	P	472.00	0.00	472.00
	Total Check Number...099721								472.00
3542936 06/13/19	Clarendon County Magistrate MAY 2019 JURORS	0157419	06/14/19	099722	10	P	503.00	0.00	503.00
	Total Check Number...099722								503.00
0000027 06/13/19	Clarendon Exterminating Compan 27973	0157466	06/14/19	099723	10	P	125.00	0.00	125.00
	Total Check Number...099723								125.00
0000236 06/13/19	Coast To Coast Solutions, Inc. IVC0091647	0157421	06/14/19	099724	10	P	311.40	0.00	311.40
	Total Check Number...099724								311.40
3541554 06/13/19	Coca Cola Bottling 19051200332	0157553	06/14/19	099725	10	P	441.99	0.00	441.99
	Total Check Number...099725								441.99
0003119 06/13/19	Coker Business Systems AR21991	0157429	06/14/19	099726	10	P	8.64	0.00	8.64
06/13/19	AR21992	0157430	06/14/19	099726	10	P	32.75	0.00	32.75
06/13/19	AR21993	0157431	06/14/19	099726	10	P	71.77	0.00	71.77
06/13/19	AR21994	0157432	06/14/19	099726	10	P	37.53	0.00	37.53
06/13/19	AR21995	0157433	06/14/19	099726	10	P	16.96	0.00	16.96
06/13/19	AR21996	0157434	06/14/19	099726	10	P	164.49	0.00	164.49

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06/13/19	AR21997	0157435	06/14/19	099726	10	P	198.04	0.00	198.04
06/13/19	AR21998	0157436	06/14/19	099726	10	P	60.86	0.00	60.86
06/13/19	AR22000	0157437	06/14/19	099726	10	P	30.66	0.00	30.66
06/13/19	AR22003	0157439	06/14/19	099726	10	P	39.64	0.00	39.64
06/13/19	AR22005	0157440	06/14/19	099726	10	P	78.93	0.00	78.93
06/13/19	AR22006	0157441	06/14/19	099726	10	P	80.51	0.00	80.51
06/13/19	AR22004	0157547	06/14/19	099726	10	P	145.56	0.00	145.56
Total Check Number...099726									966.34
06/13/19	AR22040	0157612	06/14/19	099727	10	P	60.48	0.00	60.48
06/13/19	AR22002	0157787	06/14/19	099727	10	P	92.90	0.00	92.90
Total Check Number...099727									153.38
3545241	Coker Business Systems, Inc								
06/13/19	69637829	0157442	06/14/19	099728	10	P	118.80	0.00	118.80
06/13/19	69640389	0157443	06/14/19	099728	10	P	210.60	0.00	210.60
06/13/19	69641672	0157444	06/14/19	099728	10	P	135.00	0.00	135.00
06/13/19	69641676	0157445	06/14/19	099728	10	P	194.40	0.00	194.40
06/13/19	69643363	0157446	06/14/19	099728	10	P	172.80	0.00	172.80
06/13/19	69663026	0157447	06/14/19	099728	10	P	64.80	0.00	64.80
Total Check Number...099728									896.40
3544457	Coker Business Systems, Inc.								
06/13/19	24893959	0157467	06/14/19	099729	10	P	210.60	0.00	210.60
06/13/19	24893958	0157548	06/14/19	099729	10	P	162.00	0.00	162.00
06/13/19	24893960	0157660	06/14/19	099729	10	P	248.40	0.00	248.40
Total Check Number...099729									621.00
3541927	Cunningham Associates, Inc.								
06/13/19	34096	0157451	06/14/19	099730	10	P	13,702.40	0.00	13,702.40
Total Check Number...099730									13,702.40
0000514	Cynthia Henry								
06/13/19	05312019	0157505	06/14/19	099731	10	P	36.80	0.00	36.80
Total Check Number...099731									36.80
3542561	Dana Safety Supply, Inc.								
06/13/19	277851-D	0157609	06/14/19	099732	10	P	1,047.58	0.00	1,047.58
06/13/19	579023	0157643	06/14/19	099732	10	P	-374.00	0.00	-374.00
06/13/19	578777	0157751	06/14/19	099732	10	P	1,014.88	0.00	1,014.88
Total Check Number...099732									1,688.46
0000038	Daniels Hardware & Bldg. Supp								
06/13/19	101132086	0157549	06/14/19	099733	10	P	10.32	0.00	10.32
Total Check Number...099733									10.32
3544407	Dashaun Pearson								
06/13/19	SCCJA GRADUATION	0157735	06/14/19	099734	10	P	9.86	0.00	9.86
Total Check Number...099734									9.86
0002757	Davis & Floyd Inc.								
06/13/19	166968	0157459	06/14/19	099735	10	P	6,237.67	0.00	6,237.67
Total Check Number...099735									6,237.67
3545578	Dennis Corporation								
06/13/19	C0085.01	0157461	06/14/19	099736	10	P	1,040.00	0.00	1,040.00
Total Check Number...099736									1,040.00

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3541969 06/13/19	Dennis Owens SCCJA 2019	0157770	06/14/19	099737	10	P	9.36	0.00	9.36
	Total Check Number...099737								9.36
3543854 06/13/19	Duke Energy Progress 1940866781	0157771	06/14/19	099738	10	P	281.10	0.00	281.10
06/13/19	1150088316	0157772	06/14/19	099738	10	P	250.61	0.00	250.61
	Total Check Number...099738								531.71
3543567 06/13/19	Elease Fulton 05282019	0157464	06/14/19	099739	10	P	422.55	0.00	422.55
	Total Check Number...099739								422.55
3541949 06/13/19	Elizabeth H. Sanders 19084	0157506	06/14/19	099740	10	P	491.62	0.00	491.62
	Total Check Number...099740								491.62
3541573 06/13/19	Forms & Supply, Inc. 5046253-0	0157468	06/14/19	099741	10	P	2,622.99	0.00	2,622.99
06/13/19	5055156-0	0157507	06/14/19	099741	10	P	209.34	0.00	209.34
06/13/19	5055437-0	0157663	06/14/19	099741	10	P	427.55	0.00	427.55
06/13/19	5055197-0	0157736	06/14/19	099741	10	P	8.34	0.00	8.34
	Total Check Number...099741								3,268.22
0002618 06/13/19	Frasier Tire Service 172751	0157469	06/14/19	099742	10	P	1,612.17	0.00	1,612.17
	Total Check Number...099742								1,612.17
3543045 06/13/19	Frontier 8436266561	0157614	06/14/19	099743	10	P	88.40	0.00	88.40
	Total Check Number...099743								88.40
3542004 06/13/19	Gametime PJI-0113088	0157473	06/14/19	099744	10	P	1,726.50	0.00	1,726.50
	Total Check Number...099744								1,726.50
3544340 06/13/19	George Kosinski 05312019	0157401	06/14/19	099745	10	P	19.50	0.00	19.50
	Total Check Number...099745								19.50
3542405 06/13/19	George Matt Vining 118	0157508	06/14/19	099746	10	P	150.00	0.00	150.00
06/13/19	119	0157509	06/14/19	099746	10	P	185.00	0.00	185.00
	Total Check Number...099746								335.00
3541447 06/13/19	Grainger 9182879644	0157474	06/14/19	099747	10	P	160.18	0.00	160.18
	Total Check Number...099747								160.18
3541896 06/13/19	Hall Signs, Inc. 343472	0157475	06/14/19	099748	10	P	1,326.00	0.00	1,326.00
	Total Check Number...099748								1,326.00
0001567 06/13/19	Harriet C. Avin 05302019	0157476	06/14/19	099749	10	P	10.87	0.00	10.87
	Total Check Number...099749								10.87
3544236 06/13/19	Harris Local Government XT00000853	0157478	06/14/19	099750	10	P	344.43	0.00	344.43

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06/13/19	XT00000899	0157479	06/14/19	099750	10	P	618.49	0.00	618.49
06/13/19	XT00000890	0157510	06/14/19	099750	10	P	1,308.42	0.00	1,308.42
	Total Check Number...099750								2,271.34
3545617	Harris Machining								
06/13/19	209600	0157477	06/14/19	099751	10	P	2,936.00	0.00	2,936.00
	Total Check Number...099751								2,936.00
0000191	Harvin Clarendon County								
06/13/19	JUNE 2019	0157480	06/14/19	099752	10	P	47,083.33	0.00	47,083.33
	Total Check Number...099752								47,083.33
3415000	Herald Office Supplies								
06/13/19	M49655	0157789	06/14/19	099753	10	P	162.10	0.00	162.10
06/13/19	M50264	0157790	06/14/19	099753	10	P	205.69	0.00	205.69
06/13/19	M50393	0157791	06/14/19	099753	10	P	205.14	0.00	205.14
	Total Check Number...099753								572.93
0002616	Herbert's Fire Extinguishers								
06/13/19	1767	0157485	06/14/19	099754	10	P	25.27	0.00	25.27
06/13/19	1768	0157486	06/14/19	099754	10	P	25.81	0.00	25.81
06/13/19	1769	0157487	06/14/19	099754	10	P	25.54	0.00	25.54
06/13/19	1770	0157488	06/14/19	099754	10	P	120.47	0.00	120.47
06/13/19	1773	0157489	06/14/19	099754	10	P	33.39	0.00	33.39
06/13/19	1774	0157490	06/14/19	099754	10	P	38.16	0.00	38.16
06/13/19	1775	0157491	06/14/19	099754	10	P	28.62	0.00	28.62
06/13/19	1777	0157492	06/14/19	099754	10	P	181.26	0.00	181.26
06/13/19	1778	0157493	06/14/19	099754	10	P	38.16	0.00	38.16
06/13/19	1779	0157494	06/14/19	099754	10	P	124.02	0.00	124.02
06/13/19	1780	0157495	06/14/19	099754	10	P	656.98	0.00	656.98
06/13/19	1781	0157496	06/14/19	099754	10	P	225.43	0.00	225.43
06/13/19	1782	0157497	06/14/19	099754	10	P	1,867.23	0.00	1,867.23
	Total Check Number...099754								3,390.34
06/13/19	1771	0157550	06/14/19	099755	10	P	42.93	0.00	42.93
06/13/19	1766	0157551	06/14/19	099755	10	P	80.97	0.00	80.97
06/13/19	1776	0157640	06/14/19	099755	10	P	95.40	0.00	95.40
06/13/19	1765	0157750	06/14/19	099755	10	P	77.99	0.00	77.99
	Total Check Number...099755								297.29
3545582	Hoffman Mechanical Solutions								
06/13/19	23368	0157511	06/14/19	099756	10	P	710.00	0.00	710.00
	Total Check Number...099756								710.00
0001457	Hugo D. Hammond								
06/13/19	406	0157512	06/14/19	099757	10	P	130.00	0.00	130.00
	Total Check Number...099757								130.00
0003117	Hyman Paper Company								
06/13/19	220926	0157513	06/14/19	099758	10	P	179.63	0.00	179.63
06/13/19	221506	0157664	06/14/19	099758	10	P	1,667.54	0.00	1,667.54
06/13/19	221353	0157774	06/14/19	099758	10	P	46.21	0.00	46.21
	Total Check Number...099758								1,893.38
3545302	Intelligent Lifecycle Solution								
06/13/19	1862	0157499	06/14/19	099759	10	P	2,591.00	0.00	2,591.00
	Total Check Number...099759								2,591.00

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3544325 06/13/19	Janice L. Coney 06032019	0157502	06/14/19	099760	10	P	16.31	0.00	16.31
	Total Check Number...099760								16.31
3544197 06/13/19	Jf Contractors, LLC 05302022	0157501	06/14/19	099761	10	P	12,700.00	0.00	12,700.00
	Total Check Number...099761								12,700.00
0002744 06/13/19	John Deere Financial 2170003	0157665	06/14/19	099762	10	P	2,147.20	0.00	2,147.20
	Total Check Number...099762								2,147.20
3543383 06/13/19 06/13/19	John Deere Financial 650947 651779	0157503 0157504	06/14/19 06/14/19	099763 099763	10 10	P P	47.48 63.29	0.00 0.00	47.48 63.29
	Total Check Number...099763								110.77
3544322 06/13/19	Karen Decosta 05312019	0157400	06/14/19	099764	10	P	17.50	0.00	17.50
	Total Check Number...099764								17.50
3544629 06/13/19	Keisha Simmons 47300	0157666	06/14/19	099765	10	P	16.00	0.00	16.00
	Total Check Number...099765								16.00
3545218 06/13/19	Keishawna Derico SCCJA GRADUATION	0157737	06/14/19	099766	10	P	10.77	0.00	10.77
	Total Check Number...099766								10.77
3544668 06/13/19	Kenneth Howard 05312019	0157398	06/14/19	099767	10	P	15.00	0.00	15.00
	Total Check Number...099767								15.00
3543611 06/13/19 06/13/19	Kevin Levy MAY 2019 2019 - MAY	0157514 0157515	06/14/19 06/14/19	099768 099768	10 10	P P	200.00 220.00	0.00 0.00	200.00 220.00
	Total Check Number...099768								420.00
0001203 06/13/19	Lawmen's Safety Supply Inc. SI-828848	0157667	06/14/19	099769	10	P	18.81	0.00	18.81
	Total Check Number...099769								18.81
0002860 06/13/19	Lebon Joye JUNE 2019	0157606	06/14/19	099770	10	P	50.00	0.00	50.00
	Total Check Number...099770								50.00
0002817 06/13/19	Leon Richburg 06082019	0157615	06/14/19	099771	10	P	186.90	0.00	186.90
	Total Check Number...099771								186.90
3545069 06/13/19	Lexis Nexis Risk Data Mangemen 1691017-20190531	0157619	06/14/19	099772	10	P	67.88	0.00	67.88
	Total Check Number...099772								67.88
3542348 06/13/19	Linda Lemon MAY 2019	0157517	06/14/19	099773	10	P	50.00	0.00	50.00
	Total Check Number...099773								50.00
0033057	M & M Enterprises, LLC.								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/13/19	21843	0157519	06/14/19	099774	10	P	77.76	0.00	77.76
06/13/19	21916	0157521	06/14/19	099774	10	P	87.69	0.00	87.69
	Total Check Number...099774								165.45
3545253	Mackay Communications								
06/13/19	SB058400	0157522	06/14/19	099775	10	P	66.30	0.00	66.30
	Total Check Number...099775								66.30
3541560	Manning Iga								
06/13/19	06032019	0157500	06/14/19	099776	10	P	6.42	0.00	6.42
	Total Check Number...099776								6.42
3542637	Mansfield Oil Company								
06/13/19	16720	0157523	06/14/19	099777	10	P	421.77	0.00	421.77
06/13/19	16720	0157524	06/14/19	099777	10	P	236.55	0.00	236.55
06/13/19	16720	0157525	06/14/19	099777	10	P	399.47	0.00	399.47
06/13/19	16720	0157526	06/14/19	099777	10	P	724.07	0.00	724.07
06/13/19	16720	0157527	06/14/19	099777	10	P	197.28	0.00	197.28
06/13/19	16720	0157529	06/14/19	099777	10	P	2,668.81	0.00	2,668.81
06/13/19	16720	0157530	06/14/19	099777	10	P	20,892.82	0.00	20,892.82
06/13/19	16720	0157531	06/14/19	099777	10	P	3,416.03	0.00	3,416.03
06/13/19	16720	0157532	06/14/19	099777	10	P	340.57	0.00	340.57
06/13/19	16027	0157533	06/14/19	099777	10	P	185.11	0.00	185.11
06/13/19	16720	0157535	06/14/19	099777	10	P	145.35	0.00	145.35
06/13/19	16720	0157537	06/14/19	099777	10	P	234.70	0.00	234.70
06/13/19	16720	0157538	06/14/19	099777	10	P	86.71	0.00	86.71
	Total Check Number...099777								29,949.24
06/13/19	16720	0157539	06/14/19	099778	10	P	180.21	0.00	180.21
06/13/19	16720	0157552	06/14/19	099778	10	P	251.67	0.00	251.67
06/13/19	16720	0157759	06/14/19	099778	10	P	55.95	0.00	55.95
	Total Check Number...099778								487.83
0002470	Marilyn E. Wilson								
06/13/19	PACSS 05242019	0157738	06/14/19	099779	10	P	140.65	0.00	140.65
06/13/19	2019 TRAINING	0157739	06/14/19	099779	10	P	42.85	0.00	42.85
	Total Check Number...099779								183.50
0003248	McCall's Supply, Inc.								
06/13/19	1875241	0157541	06/14/19	099780	10	P	121.51	0.00	121.51
06/13/19	1878691	0157542	06/14/19	099780	10	P	2,143.19	0.00	2,143.19
	Total Check Number...099780								2,264.70
3544783	McLeod Health Clarendon								
06/13/19	4TH QUARTER 2019	0157543	06/14/19	099781	10	P	222,759.25	0.00	222,759.25
	Total Check Number...099781								222,759.25
3542377	Myron								
06/13/19	113580641	0157545	06/14/19	099782	10	P	708.90	0.00	708.90
	Total Check Number...099782								708.90
3545384	National Awards Inc.								
06/13/19	633228	0157783	06/14/19	099783	10	P	920.27	0.00	920.27
	Total Check Number...099783								920.27
3544589	Palmetto Gas Corp.								
06/13/19	050719	0157554	06/14/19	099784	10	P	46.28	0.00	46.28
06/13/19	051419	0157555	06/14/19	099784	10	P	38.70	0.00	38.70

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/13/19		052819	0157556	06/14/19	099784	10	P	48.96	0.00	48.96
		Total Check Number...099784								133.94
3544114 06/13/19	Palmetto Security Co., Inc 43785		0157557	06/14/19	099785	10	P	360.00	0.00	360.00
		Total Check Number...099785								360.00
3542715 06/13/19	Patrick G. Goodwin 05212019		0157558	06/14/19	099786	10	P	346.98	0.00	346.98
		Total Check Number...099786								346.98
0000077 06/13/19	Piggly Wiggly #32 665511		0157559	06/14/19	099787	10	P	45.44	0.00	45.44
06/13/19	196673		0157560	06/14/19	099787	10	P	113.14	0.00	113.14
06/13/19	321568		0157668	06/14/19	099787	10	P	25.71	0.00	25.71
06/13/19	001-00656919		0157669	06/14/19	099787	10	P	39.00	0.00	39.00
06/13/19	001-00659044		0157670	06/14/19	099787	10	P	10.20	0.00	10.20
06/13/19	001-00659957		0157671	06/14/19	099787	10	P	117.00	0.00	117.00
06/13/19	003-00404315		0157672	06/14/19	099787	10	P	54.42	0.00	54.42
06/13/19	001-00663987		0157673	06/14/19	099787	10	P	40.09	0.00	40.09
06/13/19	001-00665523		0157674	06/14/19	099787	10	P	23.08	0.00	23.08
06/13/19	001-00666062		0157675	06/14/19	099787	10	P	147.00	0.00	147.00
06/13/19	009-00078993		0157676	06/14/19	099787	10	P	56.43	0.00	56.43
06/13/19	003-00410999		0157677	06/14/19	099787	10	P	38.21	0.00	38.21
06/13/19	001-00670439		0157678	06/14/19	099787	10	P	57.67	0.00	57.67
		Total Check Number...099787								767.39
06/13/19	008-00323947		0157679	06/14/19	099788	10	P	10.20	0.00	10.20
06/13/19	003-00411928		0157680	06/14/19	099788	10	P	50.04	0.00	50.04
06/13/19	001-00662023		0157749	06/14/19	099788	10	P	38.92	0.00	38.92
		Total Check Number...099788								99.16
0000138 06/13/19	Qs/1 000355176-3796		0157777	06/14/19	099789	10	P	1,569.75	0.00	1,569.75
06/13/19	000355177-0672		0157778	06/14/19	099789	10	P	2,345.95	0.00	2,345.95
06/13/19	000355175-0672		0157779	06/14/19	099789	10	P	629.79	0.00	629.79
06/13/19	000355178-0672		0157780	06/14/19	099789	10	P	259.34	0.00	259.34
		Total Check Number...099789								4,804.83
0000082 06/13/19	Radio Comm. Service, Inc. 119000640-1		0157613	06/14/19	099790	10	P	48.04	0.00	48.04
06/13/19	101013387-1		0157784	06/14/19	099790	10	P	47.50	0.00	47.50
		Total Check Number...099790								95.54
0000105 06/13/19	Rigby Oil Company 248689		0157569	06/14/19	099791	10	P	3,557.70	0.00	3,557.70
06/13/19	248695		0157570	06/14/19	099791	10	P	489.42	0.00	489.42
06/13/19	248520		0157571	06/14/19	099791	10	P	1,114.28	0.00	1,114.28
		Total Check Number...099791								5,161.40
3543742 06/13/19	Robert Donald Hardy MAY 2019		0157566	06/14/19	099792	10	P	300.00	0.00	300.00
		Total Check Number...099792								300.00
3544176 06/13/19	Robin Locklear 06032019		0157567	06/14/19	099793	10	P	458.76	0.00	458.76
		Total Check Number...099793								458.76

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/13/19	Sam's Club/synchrony Bank	6046002042261023	0157681	06/14/19	099794	10	P	709.31	0.00	709.31
	Total Check Number...099794									709.31
06/13/19	Santee Automotive	26163	0157572	06/14/19	099795	10	P	454.68	0.00	454.68
06/13/19		CM26163	0157573	06/14/19	099795	10	P	-155.25	0.00	-155.25
06/13/19		26167	0157574	06/14/19	099795	10	P	182.25	0.00	182.25
	Total Check Number...099795									481.68
06/13/19	Sc Biz	00076298	0157616	06/14/19	099796	10	P	2,500.00	0.00	2,500.00
	Total Check Number...099796									2,500.00
06/13/19	Sc Commission On Cle	2019 COMPLIANCE	0157683	06/14/19	099797	10	P	350.00	0.00	350.00
	Total Check Number...099797									350.00
06/13/19	Sc Department Of Revenue	MAY 2019	0157740	06/14/19	099798	10	P	430.20	0.00	430.20
	Total Check Number...099798									430.20
06/13/19	Scgia	JUNE 2019	0157682	06/14/19	099799	10	P	500.00	0.00	500.00
06/13/19		2019 TRAINING	0157785	06/14/19	099799	10	P	100.00	0.00	100.00
	Total Check Number...099799									600.00
06/13/19	Security Management Of Sc.	97112	0157575	06/14/19	099800	10	P	595.35	0.00	595.35
06/13/19		97178	0157576	06/14/19	099800	10	P	1,058.40	0.00	1,058.40
06/13/19		97201	0157577	06/14/19	099800	10	P	595.35	0.00	595.35
06/13/19		97091	0157578	06/14/19	099800	10	P	952.56	0.00	952.56
06/13/19		97271	0157617	06/14/19	099800	10	P	846.72	0.00	846.72
06/13/19		97292	0157618	06/14/19	099800	10	P	476.28	0.00	476.28
	Total Check Number...099800									4,524.66
06/13/19	Shannon Griffin	SCCJA TRAINING	0157741	06/14/19	099801	10	P	268.92	0.00	268.92
	Total Check Number...099801									268.92
06/13/19	Shateka Holliday	05222019	0157580	06/14/19	099802	10	P	95.15	0.00	95.15
	Total Check Number...099802									95.15
06/13/19	Shayne Stephens	05282019	0157579	06/14/19	099803	10	P	73.98	0.00	73.98
	Total Check Number...099803									73.98
06/13/19	Shereka Williams	SCCJA TRAINING	0157775	06/14/19	099804	10	P	96.12	0.00	96.12
	Total Check Number...099804									96.12
06/13/19	Simpson Hardware	K40786	0157583	06/14/19	099805	10	P	7.55	0.00	7.55
06/13/19		K41298	0157584	06/14/19	099805	10	P	12.68	0.00	12.68
06/13/19		K41343	0157585	06/14/19	099805	10	P	23.73	0.00	23.73
06/13/19		K41395	0157586	06/14/19	099805	10	P	24.69	0.00	24.69
06/13/19		K41823	0157587	06/14/19	099805	10	P	38.87	0.00	38.87

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/13/19	K42107	0157588	06/14/19	099805	10	P	53.99	0.00	53.99
06/13/19	342127	0157589	06/14/19	099805	10	P	10.78	0.00	10.78
06/13/19	K41878	0157590	06/14/19	099805	10	P	9.22	0.00	9.22
06/13/19	K41886	0157591	06/14/19	099805	10	P	17.27	0.00	17.27
06/13/19	342078	0157592	06/14/19	099805	10	P	64.76	0.00	64.76
06/13/19	K42127	0157593	06/14/19	099805	10	P	8.26	0.00	8.26
06/13/19	K41859	0157684	06/14/19	099805	10	P	19.42	0.00	19.42
06/13/19	K42006	0157685	06/14/19	099805	10	P	44.64	0.00	44.64
	Total Check Number...099805								335.86
06/13/19	K42222	0157686	06/14/19	099806	10	P	50.74	0.00	50.74
	Total Check Number...099806								50.74
0003543 06/13/19	Smoak Irrigation Company, Inc. 11200	0157594	06/14/19	099807	10	P	638.74	0.00	638.74
	Total Check Number...099807								638.74
3542549 06/13/19	Solicitor Of The Third 4TH QUARTER 2019	0157595	06/14/19	099808	10	P	41,453.25	0.00	41,453.25
	Total Check Number...099808								41,453.25
3544952 06/13/19	Southern Health Partners, Inc. BASE35513	0157596	06/14/19	099809	10	P	14,269.09	0.00	14,269.09
	Total Check Number...099809								14,269.09
3544803 06/13/19	Spirit Communications 1526322	0157598	06/14/19	099810	10	P	305.91	0.00	305.91
06/13/19	5145983	0157642	06/14/19	099810	10	P	18.66	0.00	18.66
	Total Check Number...099810								324.57
3541803 06/13/19	Stanley Convergent Security 16547968	0157599	06/14/19	099811	10	P	1,620.00	0.00	1,620.00
06/13/19	16547167	0157600	06/14/19	099811	10	P	504.00	0.00	504.00
	Total Check Number...099811								2,124.00
3543067 06/13/19	Staples Advantage 3415780577	0157742	06/14/19	099812	10	P	73.26	0.00	73.26
	Total Check Number...099812								73.26
3545017 06/13/19	Summit Food Services, LLC INV2000048527	0157605	06/14/19	099813	10	P	2,245.14	0.00	2,245.14
	Total Check Number...099813								2,245.14
3541629 06/13/19	Susie McDowell MILEAGE	0157743	06/14/19	099814	10	P	116.64	0.00	116.64
	Total Check Number...099814								116.64
3543573 06/13/19	Terri Ridgeway MAY 2019	0157644	06/14/19	099815	10	P	50.00	0.00	50.00
	Total Check Number...099815								50.00
0000240 06/13/19	The Sumter Item 1006527 MAY 2019	0157646	06/14/19	099816	10	P	174.00	0.00	174.00
06/13/19	1024699 MAY 2019	0157647	06/14/19	099816	10	P	174.00	0.00	174.00
	Total Check Number...099816								348.00
3541469 06/13/19	Thomas L. Harvin, Jr. 05312019	0157399	06/14/19	099817	10	P	15.00	0.00	15.00
	Total Check Number...099817								15.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541343 06/13/19	Thomasenia McBride SCCJA 2019		0157744	06/14/19	099818	10	P	9.36	0.00	9.36
	Total Check Number...099818									9.36
0002210 06/13/19	Turbeville Farm & Hardware, In 19643		0157648	06/14/19	099819	10	P	91.59	0.00	91.59
06/13/19	18306		0157649	06/14/19	099819	10	P	379.75	0.00	379.75
06/13/19	19761		0157650	06/14/19	099819	10	P	77.76	0.00	77.76
06/13/19	19816		0157651	06/14/19	099819	10	P	397.42	0.00	397.42
	Total Check Number...099819									946.52
0000563 06/13/19	U.S. Postal Service BOX 1251 2019		0157716	06/14/19	099820	10	P	150.00	0.00	150.00
	Total Check Number...099820									150.00
3541433 06/13/19	Uline 109020318		0157689	06/14/19	099821	10	P	117.13	0.00	117.13
	Total Check Number...099821									117.13
3543660 06/13/19	Unifirst Corporation 2982624314		0157690	06/14/19	099822	10	P	46.45	0.00	46.45
06/13/19	2982624315		0157691	06/14/19	099822	10	P	31.85	0.00	31.85
06/13/19	2982625772		0157692	06/14/19	099822	10	P	32.96	0.00	32.96
06/13/19	2982625773		0157693	06/14/19	099822	10	P	66.55	0.00	66.55
06/13/19	2982626698		0157694	06/14/19	099822	10	P	46.45	0.00	46.45
06/13/19	2982626699		0157695	06/14/19	099822	10	P	31.85	0.00	31.85
06/13/19	2982628096		0157696	06/14/19	099822	10	P	31.84	0.00	31.84
06/13/19	2982628097		0157697	06/14/19	099822	10	P	70.03	0.00	70.03
06/13/19	2982627618		0157698	06/14/19	099822	10	P	57.00	0.00	57.00
06/13/19	2982629031		0157699	06/14/19	099822	10	P	46.45	0.00	46.45
06/13/19	2982629032		0157700	06/14/19	099822	10	P	31.85	0.00	31.85
06/13/19	2982630490		0157701	06/14/19	099822	10	P	31.84	0.00	31.84
06/13/19	2982630491		0157702	06/14/19	099822	10	P	70.03	0.00	70.03
	Total Check Number...099822									595.15
06/13/19	2982631402		0157703	06/14/19	099823	10	P	46.45	0.00	46.45
06/13/19	2982631403		0157704	06/14/19	099823	10	P	31.85	0.00	31.85
06/13/19	2982632798		0157705	06/14/19	099823	10	P	31.84	0.00	31.84
06/13/19	2982632799		0157706	06/14/19	099823	10	P	70.03	0.00	70.03
06/13/19	2982633739		0157707	06/14/19	099823	10	P	46.45	0.00	46.45
06/13/19	2982633740		0157708	06/14/19	099823	10	P	31.85	0.00	31.85
06/13/19	2982634656		0157709	06/14/19	099823	10	P	56.87	0.00	56.87
06/13/19	2982635138		0157710	06/14/19	099823	10	P	31.84	0.00	31.84
06/13/19	2982635139		0157711	06/14/19	099823	10	P	70.03	0.00	70.03
06/13/19	2982636049		0157712	06/14/19	099823	10	P	46.45	0.00	46.45
06/13/19	2982636050		0157713	06/14/19	099823	10	P	31.85	0.00	31.85
06/13/19	2982636961		0157714	06/14/19	099823	10	P	56.87	0.00	56.87
06/13/19	2982637434		0157715	06/14/19	099823	10	P	70.03	0.00	70.03
	Total Check Number...099823									622.41
3545575 06/13/19	Verizon Connect Nwf, Inc. OSV000001752558		0157717	06/14/19	099824	10	P	296.47	0.00	296.47
	Total Check Number...099824									296.47
0002038 06/13/19	Verizon Wireless 9831254991		0157718	06/14/19	099825	10	P	258.08	0.00	258.08

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Total Check Number...099825									258.08
0000115	Walker Tire Company, Inc.								
06/13/19	245274	0157720	06/14/19	099826	10	P	216.60	0.00	216.60
06/13/19	245822	0157721	06/14/19	099826	10	P	75.60	0.00	75.60
Total Check Number...099826									292.20
0003313	Walmart Community/synco								
06/13/19	6032202000594789	0157728	06/14/19	099827	10	P	61.24	0.00	61.24
06/13/19	6032202000594789	0157729	06/14/19	099827	10	P	80.52	0.00	80.52
06/13/19	6032202000594789	0157730	06/14/19	099827	10	P	77.69	0.00	77.69
06/13/19	6032202000594789	0157731	06/14/19	099827	10	P	113.44	0.00	113.44
06/13/19	6032202000594789	0157732	06/14/19	099827	10	P	16.89	0.00	16.89
06/13/19	6032202000594789	0157733	06/14/19	099827	10	P	119.44	0.00	119.44
06/13/19	6032202000594789	0157734	06/14/19	099827	10	P	14.55	0.00	14.55
06/13/19	6032202000594789	0157776	06/14/19	099827	10	P	55.62	0.00	55.62
Total Check Number...099827									539.39
3545219	White's Lawn Care & Repairs								
06/13/19	121	0157722	06/14/19	099828	10	P	250.00	0.00	250.00
06/13/19	222	0157723	06/14/19	099828	10	P	150.00	0.00	150.00
06/13/19	321	0157724	06/14/19	099828	10	P	150.00	0.00	150.00
Total Check Number...099828									550.00
3543851	William A. Timmons								
06/13/19	7854919629	0157727	06/14/19	099829	10	P	50.00	0.00	50.00
Total Check Number...099829									50.00
3543787	301 Auto Parts								
06/13/19	145222	0157745	06/14/19	099830	10	P	200.00	0.00	200.00
06/13/19	159190	0157746	06/14/19	099830	10	P	1,404.00	0.00	1,404.00
Total Check Number...099830									1,604.00
3543199	Adam Williams								
06/19/19	06132019	0157817	06/19/19	099887	10	P	60.00	0.00	60.00
Total Check Number...099887									60.00
3544754	Briyela Faith Gamble								
06/19/19	06132019	0157812	06/19/19	099888	10	P	30.00	0.00	30.00
Total Check Number...099888									30.00
3545000	Charles L. Hill, III								
06/19/19	06132019	0157811	06/19/19	099889	10	P	60.00	0.00	60.00
Total Check Number...099889									60.00
3545595	Daniel Gamble								
06/19/19	06132019	0157813	06/19/19	099890	10	P	30.00	0.00	30.00
Total Check Number...099890									30.00
3542511	Doug Gallegos								
06/19/19	06132019	0157821	06/19/19	099891	10	P	180.00	0.00	180.00
Total Check Number...099891									180.00
3543852	Earl T. Jefferson								
06/19/19	06132019	0157818	06/19/19	099892	10	P	60.00	0.00	60.00
Total Check Number...099892									60.00
3544319	Jasper Kevin Alsbrooks								
06/19/19	06132019	0157820	06/19/19	099893	10	P	60.00	0.00	60.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...099893									60.00
3542499 06/19/19	Joseph Harvin, Jr. 06132019	0157816	06/19/19	099894	10	P	60.00	0.00	60.00
Total Check Number...099894									60.00
3543826 06/19/19	Kenneth A. Alexander 06132019	0157819	06/19/19	099895	10	P	60.00	0.00	60.00
Total Check Number...099895									60.00
0003042 06/19/19	Tonnie Lawson 06132019	0157814	06/19/19	099896	10	P	120.00	0.00	120.00
Total Check Number...099896									120.00
3542366 06/19/19	William L. Ardis 06132019	0157815	06/19/19	099897	10	P	136.00	0.00	136.00
Total Check Number...099897									136.00
3541692 06/21/19	Anthony Mack 00056726000	0157853	06/21/19	099898	10	P	50.00	0.00	50.00
Total Check Number...099898									50.00
3544053 06/21/19	Blue Line Shooting Center, LLC 52172	0157884	06/21/19	099899	10	P	639.26	0.00	639.26
Total Check Number...099899									639.26
0000030 06/21/19	Clarendon Auto Parts Inc. 006774	0157824	06/21/19	099900	10	P	107.96	0.00	107.96
06/21/19	007126	0157825	06/21/19	099900	10	P	683.86	0.00	683.86
06/21/19	007076	0157886	06/21/19	099900	10	P	14.25	0.00	14.25
Total Check Number...099900									806.07
0003157 06/21/19	Clarendon County Disabilities 871182	0157826	06/21/19	099901	10	P	110.00	0.00	110.00
06/21/19	881219	0157827	06/21/19	099901	10	P	121.84	0.00	121.84
06/21/19	881221	0157828	06/21/19	099901	10	P	3.62	0.00	3.62
Total Check Number...099901									235.46
3545241 06/21/19	Coker Business Systems, Inc 69695292	0157830	06/21/19	099902	10	P	97.20	0.00	97.20
Total Check Number...099902									97.20
3545333 06/21/19	Colonial Family Practice 1501550	0157831	06/21/19	099903	10	P	736.00	0.00	736.00
Total Check Number...099903									736.00
0002757 06/21/19	Davis & Floyd Inc. 167314	0157887	06/21/19	099904	10	P	4,280.58	0.00	4,280.58
Total Check Number...099904									4,280.58
3543854 06/21/19	Duke Energy Progress 0089745004	0157832	06/21/19	099905	10	P	1,349.58	0.00	1,349.58
Total Check Number...099905									1,349.58
3545646 06/21/19	Envirogreen Holdings Group, Inc 8569	0157796	06/21/19	099906	10	P	1,718.86	0.00	1,718.86
06/21/19	8548	0157797	06/21/19	099906	10	P	1,718.86	0.00	1,718.86
Total Check Number...099906									3,437.72

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541814 06/21/19	Florence Hydraulics, LLC 46895	0157810	06/21/19	099907	10	P	3,607.64	0.00	3,607.64
	Total Check Number...099907								3,607.64
3541573 06/21/19	Forms & Supply, Inc. 5060245-0	0157798	06/21/19	099908	10	P	136.22	0.00	136.22
06/21/19	5069302-0	0157877	06/21/19	099908	10	P	346.53	0.00	346.53
	Total Check Number...099908								482.75
0002618 06/21/19	Frasier Tire Service 172830	0157833	06/21/19	099909	10	P	967.22	0.00	967.22
	Total Check Number...099909								967.22
3415000 06/21/19	Herald Office Supplies 627721-0	0157835	06/21/19	099910	10	P	240.30	0.00	240.30
06/21/19	639657-0	0157837	06/21/19	099910	10	P	323.89	0.00	323.89
06/21/19	606406-0	0157888	06/21/19	099910	10	P	147.58	0.00	147.58
	Total Check Number...099910								711.77
3545110 06/21/19	James Barry Hodge JUNE 2019	0157854	06/21/19	099911	10	P	50.00	0.00	50.00
	Total Check Number...099911								50.00
0002744 06/21/19	John Deere Financial 2173642	0157840	06/21/19	099912	10	P	2,428.73	0.00	2,428.73
	Total Check Number...099912								2,428.73
3543383 06/21/19	John Deere Financial 653663	0157838	06/21/19	099913	10	P	98.88	0.00	98.88
06/21/19	654723	0157839	06/21/19	099913	10	P	57.99	0.00	57.99
	Total Check Number...099913								156.87
0033057 06/21/19	M & M Enterprises, LLC. 21833	0157841	06/21/19	099914	10	P	52.00	0.00	52.00
06/21/19	21865	0157842	06/21/19	099914	10	P	76.43	0.00	76.43
	Total Check Number...099914								128.43
3545285 06/21/19	Matthew Prince 655448	0157844	06/21/19	099915	10	P	250.00	0.00	250.00
	Total Check Number...099915								250.00
0002735 06/21/19	Maxcy Hicks & Sons 19868	0157799	06/21/19	099916	10	P	300.00	0.00	300.00
	Total Check Number...099916								300.00
0002145 06/21/19	Motorola Solutions 26124520190507	0157845	06/21/19	099917	10	P	21.86	0.00	21.86
	Total Check Number...099917								21.86
06/21/19	26124320190507	0157855	06/21/19	099918	10	PS	1,531.39	0.00	1,531.39
	Total Check Number...099918								1,531.39
3545634 06/21/19	North American Rescue IN374204	0157800	06/21/19	099919	10	P	646.05	0.00	646.05
	Total Check Number...099919								646.05
3542527 06/21/19	Parker Poe Adams & Bernstein L 724903	0157847	06/21/19	099920	10	P	188,182.11	0.00	188,182.11
	Total Check Number...099920								188,182.11

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000077	Piggly Wiggly #32								
06/21/19	00406499	0157848	06/21/19	099921	10	P	37.05	0.00	37.05
06/21/19	009-00080459	0157878	06/21/19	099921	10	P	65.14	0.00	65.14
06/21/19	001-00672991	0157889	06/21/19	099921	10	P	116.00	0.00	116.00
	Total Check Number...099921								218.19
3544402	Pro-Billing & Funding Service								
06/21/19	871163344	0157849	06/21/19	099922	10	P	429.24	0.00	429.24
	Total Check Number...099922								429.24
0000355	Prothro Chevrolet Company Inc.								
06/21/19	29341	0157850	06/21/19	099923	10	P	62.01	0.00	62.01
	Total Check Number...099923								62.01
3544954	Quality Shipping And Printing								
06/21/19	1472	0157856	06/21/19	099924	10	P	163.85	0.00	163.85
	Total Check Number...099924								163.85
0003046	Red Bud Supply Inc.								
06/21/19	161607	0157857	06/21/19	099925	10	P	584.85	0.00	584.85
	Total Check Number...099925								584.85
3545611	Roosevelt Johnson								
06/21/19	06182019	0157859	06/21/19	099926	10	P	1,320.00	0.00	1,320.00
	Total Check Number...099926								1,320.00
3544111	Santee Automotive								
06/21/19	26184	0157861	06/21/19	099927	10	P	496.26	0.00	496.26
	Total Check Number...099927								496.26
3543300	Sc Newspaper Network								
06/21/19	75264	0157801	06/21/19	099928	10	P	400.00	0.00	400.00
	Total Check Number...099928								400.00
3544086	Security Management Of Sc.								
06/21/19	97365	0157802	06/21/19	099929	10	P	1,058.40	0.00	1,058.40
06/21/19	97387	0157803	06/21/19	099929	10	P	595.35	0.00	595.35
	Total Check Number...099929								1,653.75
0002661	Shirley Black-Oliver								
06/21/19	06132019	0157862	06/21/19	099930	10	P	93.84	0.00	93.84
	Total Check Number...099930								93.84
0000047	Simpson Hardware								
06/21/19	K42045	0157804	06/21/19	099931	10	P	36.70	0.00	36.70
06/21/19	K41446	0157863	06/21/19	099931	10	P	119.23	0.00	119.23
06/21/19	K42317	0157864	06/21/19	099931	10	P	17.27	0.00	17.27
06/21/19	K42429	0157867	06/21/19	099931	10	P	97.16	0.00	97.16
06/21/19	K42430	0157868	06/21/19	099931	10	P	10.79	0.00	10.79
	Total Check Number...099931								281.15
3544952	Southern Health Partners, Inc.								
06/21/19	OCP13823	0157879	06/21/19	099932	10	P	5,979.35	0.00	5,979.35
	Total Check Number...099932								5,979.35
3543067	Staples Advantage								
06/21/19	341533715	0157805	06/21/19	099933	10	P	390.74	0.00	390.74
	Total Check Number...099933								390.74

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545017	Summit Food Services, LLC									
06/21/19	INV2000048998	0157880	06/21/19	099934	10	P	2,135.89	0.00	2,135.89	
06/21/19	INV2000049322	0157881	06/21/19	099934	10	P	2,215.34	0.00	2,215.34	
	Total Check Number...099934									4,351.23
3543660	Unifirst Corporation									
06/21/19	2982637433	0157892	06/21/19	099935	10	P	31.84	0.00	31.84	
06/21/19	2982638362	0157893	06/21/19	099935	10	P	31.85	0.00	31.85	
06/21/19	2982638361	0157894	06/21/19	099935	10	P	46.45	0.00	46.45	
06/21/19	2982639747	0157895	06/21/19	099935	10	P	31.84	0.00	31.84	
06/21/19	2982639748	0157896	06/21/19	099935	10	P	70.03	0.00	70.03	
	Total Check Number...099935									212.01
3542952	United Laser									
06/21/19	182564	0157872	06/21/19	099936	10	P	70.20	0.00	70.20	
06/21/19	182548	0157891	06/21/19	099936	10	P	47.52	0.00	47.52	
06/21/19	181406	0157898	06/21/19	099936	10	P	537.84	0.00	537.84	
	Total Check Number...099936									655.56
0003313	Walmart Community/syncb									
06/21/19	6032202000594789	0157890	06/21/19	099937	10	P	49.00	0.00	49.00	
	Total Check Number...099937									49.00
0003212	Waste Management									
06/21/19	1180829-0081-6	0157873	06/21/19	099938	10	P	9,586.90	0.00	9,586.90	
	Total Check Number...099938									9,586.90
3543055	Waste Management									
06/21/19	4180857-0081-7	0157874	06/21/19	099939	10	P	1,536.95	0.00	1,536.95	
06/21/19	4180938-0081-5	0157875	06/21/19	099939	10	P	2,648.60	0.00	2,648.60	
06/21/19	4180856-0081-9	0157876	06/21/19	099939	10	P	136,662.62	0.00	136,662.62	
	Total Check Number...099939									140,848.17
3544762	Wells Fargo Vendor Fin Servic									
06/21/19	69732029	0157897	06/21/19	099940	10	P	118.80	0.00	118.80	
	Total Check Number...099940									118.80
3545646	Envirogreen Holdings Group, Inc									
06/21/19	8569	0157907	06/21/19	099958	10	P	167.31	0.00	167.31	
	Total Check Number...099958									167.31
3543199	Adam Williams									
06/26/19	06192019	0157940	06/26/19	099959	10	P	120.00	0.00	120.00	
	Total Check Number...099959									120.00
0000249	Joey N. Henry									
06/26/19	06192019	0157937	06/26/19	099960	10	P	180.00	0.00	180.00	
	Total Check Number...099960									180.00
3542499	Joseph Harvin, Jr.									
06/26/19	06192019	0157939	06/26/19	099961	10	P	120.00	0.00	120.00	
	Total Check Number...099961									120.00
0003042	Tonnie Lawson									
06/26/19	06192019	0157938	06/26/19	099962	10	P	180.00	0.00	180.00	
	Total Check Number...099962									180.00
3544427	Afp Industries, Inc									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/28/19	A85359-001	0157909	06/28/19	099963	10	P	145.50	0.00	145.50
	Total Check Number...099963								
3543972	At&t								
06/28/19	000013102328	0158053	06/28/19	099964	10	P	435.27	0.00	435.27
06/28/19	000013102344	0158054	06/28/19	099964	10	P	435.27	0.00	435.27
	Total Check Number...099964								
0002403	Ava Maria Rose								
06/28/19	JUNE 2019	0158000	06/28/19	099965	10	P	50.00	0.00	50.00
	Total Check Number...099965								
3544360	B&b Construction Construction								
06/28/19	782	0157910	06/28/19	099966	10	P	5,000.00	0.00	5,000.00
	Total Check Number...099966								
0003017	Barwick Plumbing Co., LLC								
06/28/19	23915	0158004	06/28/19	099967	10	P	95.00	0.00	95.00
06/28/19	23928	0158005	06/28/19	099967	10	P	95.00	0.00	95.00
	Total Check Number...099967								
0000159	Blanchard Machinery Company								
06/28/19	GFR036672	0158001	06/28/19	099968	10	P	-534.47	0.00	-534.47
06/28/19	GFC405816	0158002	06/28/19	099968	10	P	664.57	0.00	664.57
06/28/19	GFC406173	0158003	06/28/19	099968	10	P	129.79	0.00	129.79
	Total Check Number...099968								
3543815	Blaster Boys, LLC								
06/28/19	APRIL 2019	0158056	06/28/19	099969	10	P	100.00	0.00	100.00
06/28/19	MAY 2019	0158057	06/28/19	099969	10	P	100.00	0.00	100.00
06/28/19	JUNE 2019	0158058	06/28/19	099969	10	P	100.00	0.00	100.00
	Total Check Number...099969								
0000755	Bob Barker Co, Inc.								
06/28/19	NC 1001488902	0158007	06/28/19	099970	10	P	165.60	0.00	165.60
	Total Check Number...099970								
3542323	Carolina Tree Care								
06/28/19	4806	0158060	06/28/19	099971	10	P	400.00	0.00	400.00
	Total Check Number...099971								
0003332	Cdw Government, Inc.								
06/28/19	SNC3348	0158059	06/28/19	099972	10	P	15,585.35	0.00	15,585.35
	Total Check Number...099972								
3541774	Charles J. Mock, Jr.								
06/28/19	JUNE 2019	0158008	06/28/19	099973	10	P	50.00	0.00	50.00
	Total Check Number...099973								
3545117	Charles Ricky Barnes								
06/28/19	309	0158061	06/28/19	099974	10	P	2,100.00	0.00	2,100.00
	Total Check Number...099974								
3545461	Clarendon Cancer Survivors								
06/28/19	6171901	0157912	06/28/19	099975	10	P	500.00	0.00	500.00
	Total Check Number...099975								
3541554	Coca Cola Bottling								
06/28/19	19052200063	0157899	06/28/19	099976	10	P	891.00	0.00	891.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...099976									891.00
0003119	Coker Business Systems								
06/28/19	AR22297	0157914	06/28/19	099977	10	P	5.51	0.00	5.51
06/28/19	AR22298	0157915	06/28/19	099977	10	P	91.62	0.00	91.62
06/28/19	AR22357	0157916	06/28/19	099977	10	P	43.56	0.00	43.56
06/28/19	AR22356	0157924	06/28/19	099977	10	P	14.85	0.00	14.85
06/28/19	AR22300	0157942	06/28/19	099977	10	P	361.31	0.00	361.31
06/28/19	AR22303	0157943	06/28/19	099977	10	P	103.06	0.00	103.06
06/28/19	AR22319	0157944	06/28/19	099977	10	P	225.43	0.00	225.43
06/28/19	AR22361	0157945	06/28/19	099977	10	P	7.56	0.00	7.56
06/28/19	AR22366	0157946	06/28/19	099977	10	P	23.10	0.00	23.10
06/28/19	AR22296	0157957	06/28/19	099977	10	P	212.71	0.00	212.71
06/28/19	AR22320	0157958	06/28/19	099977	10	P	31.87	0.00	31.87
06/28/19	AR22355	0157959	06/28/19	099977	10	P	5.40	0.00	5.40
06/28/19	AR22360	0157960	06/28/19	099977	10	P	44.15	0.00	44.15
Total Check Number...099977									1,170.13
06/28/19	AR22368	0157963	06/28/19	099978	10	P	5.94	0.00	5.94
06/28/19	AR22370	0157964	06/28/19	099978	10	P	34.24	0.00	34.24
06/28/19	AR22358	0158009	06/28/19	099978	10	P	26.04	0.00	26.04
06/28/19	AR2264	0158010	06/28/19	099978	10	P	39.67	0.00	39.67
06/28/19	AR22369	0158011	06/28/19	099978	10	P	19.55	0.00	19.55
06/28/19	AR22427	0158064	06/28/19	099978	10	P	37.04	0.00	37.04
Total Check Number...099978									162.48
3542942	Country Clear, Inc								
06/28/19	450730	0158065	06/28/19	099979	10	P	33.15	0.00	33.15
06/28/19	452502	0158066	06/28/19	099979	10	P	10.80	0.00	10.80
06/28/19	452811	0158067	06/28/19	099979	10	P	57.21	0.00	57.21
Total Check Number...099979									101.16
3544854	Donna Busby								
06/28/19	06272019	0158068	06/28/19	099980	10	P	31.00	0.00	31.00
Total Check Number...099980									31.00
3545615	East Clarendon Collsion Repair								
06/28/19	1242	0157966	06/28/19	099981	10	P	1,346.77	0.00	1,346.77
Total Check Number...099981									1,346.77
3545646	Envirogreen Holdings Group, Inc								
06/28/19	8549	0158012	06/28/19	099982	10	P	1,600.17	0.00	1,600.17
06/28/19	8561	0158013	06/28/19	099982	10	P	1,774.63	0.00	1,774.63
Total Check Number...099982									3,374.80
0002529	Fedex								
06/28/19	6-586-03529	0157917	06/28/19	099983	10	P	100.11	0.00	100.11
Total Check Number...099983									100.11
3541573	Forms & Supply, Inc.								
06/28/19	5069164-0	0157900	06/28/19	099984	10	P	21.06	0.00	21.06
06/28/19	5060245-1	0157918	06/28/19	099984	10	P	38.71	0.00	38.71
06/28/19	5069364-0	0157919	06/28/19	099984	10	P	29.81	0.00	29.81
06/28/19	4972707-0	0157948	06/28/19	099984	10	P	67.05	0.00	67.05
06/28/19	5073992-0	0157967	06/28/19	099984	10	P	43.84	0.00	43.84
06/28/19	5074016-0	0157968	06/28/19	099984	10	P	36.14	0.00	36.14
06/28/19	5069817-0	0158014	06/28/19	099984	10	P	10.61	0.00	10.61

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/28/19	5073903-0	0158021	06/28/19	099984	10	P	520.59	0.00	520.59
	Total Check Number...099984								
3543045	Frontier								
06/28/19	8034358306	0157969	06/28/19	099985	10	P	114.26	0.00	114.26
	Total Check Number...099985								
0002837	Gail McCormack								
06/28/19	INSURANCE	0158048	06/28/19	099986	10	P	35.12	0.00	35.12
	Total Check Number...099986								
0003499	Govconnection, Inc.								
06/28/19	56832489	0158070	06/28/19	099987	10	P	7,032.95	0.00	7,032.95
06/28/19	56850765	0158071	06/28/19	099987	10	P	1,591.33	0.00	1,591.33
	Total Check Number...099987								
3542656	Grafix								
06/28/19	128339	0158073	06/28/19	099988	10	P	897.55	0.00	897.55
	Total Check Number...099988								
3545585	Guardian Fence Suppliers								
06/28/19	190626	0158050	06/28/19	099989	10	P	6,500.46	0.00	6,500.46
	Total Check Number...099989								
3415000	Herald Office Supplies								
06/28/19	610928-0	0157972	06/28/19	099990	10	P	263.23	0.00	263.23
06/28/19	612949-0	0157973	06/28/19	099990	10	P	30.97	0.00	30.97
	Total Check Number...099990								
3543191	Hill Printing Of Manning								
06/28/19	91364	0157974	06/28/19	099991	10	P	201.19	0.00	201.19
	Total Check Number...099991								
0003117	Hyman Paper Company								
06/28/19	222116	0158074	06/28/19	099992	10	P	87.96	0.00	87.96
	Total Check Number...099992								
0000249	Joey N. Henry								
06/28/19	06262019	0158092	06/28/19	099993	10	P	270.00	0.00	270.00
	Total Check Number...099993								
0000359	John Deere Financial								
06/28/19	657551	0158015	06/28/19	099994	10	P	77.51	0.00	77.51
	Total Check Number...099994								
3543136	Law Enforcement Training Cncl								
06/28/19	2000454472	0158093	06/28/19	099995	10	P	70.00	0.00	70.00
06/28/19	2000454911	0158094	06/28/19	099995	10	P	35.00	0.00	35.00
	Total Check Number...099995								
0000059	Lowe's								
06/28/19	72924	0157978	06/28/19	099996	10	P	979.41	0.00	979.41
	Total Check Number...099996								
0033057	M & M Enterprises, LLC.								
06/28/19	22032	0158016	06/28/19	099997	10	P	97.17	0.00	97.17
	Total Check Number...099997								
3541560	Manning Iga								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/28/19	ACCOUNT 1056	0157980	06/28/19	099998	10	P	76.90	0.00	76.90
	Total Check Number...099998								76.90
3543586 06/28/19	Marcia Nannete Frye 06202019	0157921	06/28/19	099999	10	P	8.89	0.00	8.89
	Total Check Number...099999								8.89
3543824 06/28/19	Mathis & Muldrow 19230	0157922	06/28/19	100000	10	P	300.00	0.00	300.00
	Total Check Number...100000								300.00
0003248 06/28/19	McCall's Supply, Inc. 1902429	0157981	06/28/19	100001	10	P	2,830.69	0.00	2,830.69
	Total Check Number...100001								2,830.69
3541627 06/28/19	Michael Braxton 33733	0158051	06/28/19	100002	10	P	95.00	0.00	95.00
	Total Check Number...100002								95.00
0002145 06/28/19	Motorola Solutions 26124420190507	0158095	06/28/19	100003	10	P	3,802.27	0.00	3,802.27
	Total Check Number...100003								3,802.27
3545651 06/28/19	National Night Out 2019-4425	0157923	06/28/19	100004	10	P	100.00	0.00	100.00
	Total Check Number...100004								100.00
3543628 06/28/19	O'reilly Auto Parts 3973-289325	0157982	06/28/19	100005	10	P	53.70	0.00	53.70
06/28/19	3973-289450	0157983	06/28/19	100005	10	P	27.51	0.00	27.51
	Total Check Number...100005								81.21
0002350 06/28/19	Pfc Products 48709408	0157984	06/28/19	100006	10	P	291.63	0.00	291.63
	Total Check Number...100006								291.63
3542189 06/28/19	Pitney Bowes, Inc. 1013151627	0158076	06/28/19	100007	10	P	226.80	0.00	226.80
06/28/19	1013147129	0158077	06/28/19	100007	10	P	280.78	0.00	280.78
	Total Check Number...100007								507.58
0000355 06/28/19	Prothro Chevrolet Company Inc. 29431	0158017	06/28/19	100008	10	P	55.33	0.00	55.33
	Total Check Number...100008								55.33
0003315 06/28/19	Purchase Power 8000909006107945	0158018	06/28/19	100009	10	P	3,512.94	0.00	3,512.94
	Total Check Number...100009								3,512.94
3544954 06/28/19	Quality Shipping And Printing 1428	0157985	06/28/19	100010	10	P	51.84	0.00	51.84
06/28/19	1433	0157986	06/28/19	100010	10	P	146.88	0.00	146.88
	Total Check Number...100010								198.72
0001190 06/28/19	Quill Corporaton 8072661	0158019	06/28/19	100011	10	P	196.55	0.00	196.55
	Total Check Number...100011								196.55
3544111	Santee Automotive								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/28/19	26214	0158020	06/28/19	100012	10	P	110.43	0.00	110.43
	Total Check Number...100012								
0000089	Santee Electric Cooperative In								
06/28/19	6684600	0158037	06/28/19	100013	10	P	51.10	0.00	51.10
06/28/19	7120801	0158038	06/28/19	100013	10	P	24.78	0.00	24.78
	Total Check Number...100013								
0000002	Sc Dept Of Administration								
06/28/19	1914935-1908807	0158081	06/28/19	100014	10	P	9,000.00	0.00	9,000.00
	Total Check Number...100014								
3544028	Sc Law Enforcement Division								
06/28/19	06272019	0158082	06/28/19	100015	10	P	650.00	0.00	650.00
	Total Check Number...100015								
0000442	Sc Secretary Of State								
06/28/19	06262019	0158039	06/28/19	100016	10	P	25.00	0.00	25.00
	Total Check Number...100016								
3544086	Security Management Of Sc.								
06/28/19	97471	0157988	06/28/19	100017	10	P	1,038.56	0.00	1,038.56
06/28/19	97492	0157989	06/28/19	100017	10	P	595.35	0.00	595.35
	Total Check Number...100017								
0002661	Shirley Black-Oliver								
06/28/19	06182019	0157901	06/28/19	100018	10	P	83.76	0.00	83.76
	Total Check Number...100018								
0000047	Simpson Hardware								
06/28/19	K42496	0157926	06/28/19	100019	10	P	52.98	0.00	52.98
06/28/19	K42575	0157927	06/28/19	100019	10	P	36.64	0.00	36.64
06/28/19	342287	0157950	06/28/19	100019	10	P	7.54	0.00	7.54
06/28/19	K42468	0157951	06/28/19	100019	10	P	139.56	0.00	139.56
06/28/19	342681	0157990	06/28/19	100019	10	P	8.60	0.00	8.60
06/28/19	K42647	0158083	06/28/19	100019	10	P	9.22	0.00	9.22
06/28/19	K42513	0158090	06/28/19	100019	10	P	10.78	0.00	10.78
	Total Check Number...100019								
3542198	Sparrow & Kennedy Tractor Co.,								
06/28/19	653074	0158084	06/28/19	100020	10	PS	23,154.12	0.00	23,154.12
	Total Check Number...100020								
0003472	Spectrum Business/time Warner								
06/28/19	987606701061219	0157902	06/28/19	100021	10	P	71.02	0.00	71.02
	Total Check Number...100021								
3543067	Staples Advantage								
06/28/19	3416106442	0157903	06/28/19	100022	10	P	209.74	0.00	209.74
06/28/19	3416602750	0157991	06/28/19	100022	10	P	-45.71	0.00	-45.71
06/28/19	3416602751	0157992	06/28/19	100022	10	P	45.71	0.00	45.71
06/28/19	3416300179	0158040	06/28/19	100022	10	P	107.19	0.00	107.19
06/28/19	3416602748	0158041	06/28/19	100022	10	P	13.92	0.00	13.92
06/28/19	3416300181	0158042	06/28/19	100022	10	P	5.21	0.00	5.21
06/28/19	3416602749	0158043	06/28/19	100022	10	P	31.30	0.00	31.30
06/28/19	3416834726	0158096	06/28/19	100022	10	P	206.58	0.00	206.58
06/28/19	3416300180	0158097	06/28/19	100022	10	P	151.12	0.00	151.12
	Total Check Number...100022								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542645 06/28/19	Superior Scale, Inc. 48384	0158085	06/28/19	100023	10	P	650.50	0.00	650.50
	Total Check Number...100023								650.50
0000240 06/28/19	The Sumter Item MAY 457	0157904	06/28/19	100024	10	P	132.00	0.00	132.00
	Total Check Number...100024								132.00
3542400 06/28/19	The Superior Manufacturing Com 19092	0157931	06/28/19	100025	10	P	800.00	0.00	800.00
	Total Check Number...100025								800.00
3543731 06/28/19	Tiffany Wells APRIL/MAY 2019	0157994	06/28/19	100026	10	P	30.00	0.00	30.00
	Total Check Number...100026								30.00
0003042 06/28/19	Tonnie Lawson 06262019	0158091	06/28/19	100027	10	P	270.00	0.00	270.00
	Total Check Number...100027								270.00
3543660 06/28/19	Unifirst Corporation 2982640650	0157905	06/28/19	100028	10	P	31.85	0.00	31.85
06/28/19	2982640649	0157932	06/28/19	100028	10	P	46.45	0.00	46.45
06/28/19	2982642016	0157933	06/28/19	100028	10	P	65.77	0.00	65.77
06/28/19	2982642015	0158044	06/28/19	100028	10	P	31.84	0.00	31.84
06/28/19	2982642954	0158086	06/28/19	100028	10	P	31.85	0.00	31.85
	Total Check Number...100028								207.76
3544796 06/28/19	United Refrigeration Inc. 68491666-00	0157934	06/28/19	100029	10	P	36.67	0.00	36.67
06/28/19	68518919-00	0157935	06/28/19	100029	10	P	26.19	0.00	26.19
06/28/19	68702711-00	0158087	06/28/19	100029	10	P	123.94	0.00	123.94
06/28/19	68704966-00	0158088	06/28/19	100029	10	P	89.78	0.00	89.78
06/28/19	68758366-00	0158089	06/28/19	100029	10	P	881.78	0.00	881.78
	Total Check Number...100029								1,158.36
0000115 06/28/19	Walker Tire Company, Inc. 246475	0158045	06/28/19	100030	10	P	20.00	0.00	20.00
	Total Check Number...100030								20.00
0003313 06/28/19	Walmart Community/syncb 6032202000594789	0157906	06/28/19	100031	10	P	97.13	0.00	97.13
06/28/19	6032202000594789	0157998	06/28/19	100031	10	P	128.18	0.00	128.18
06/28/19	6032202000594789	0158046	06/28/19	100031	10	P	107.94	0.00	107.94
06/28/19	6032202000594789	0158047	06/28/19	100031	10	P	48.20	0.00	48.20
	Total Check Number...100031								381.45
0000685 06/28/19	Willie White JUNE 2019	0157952	06/28/19	100032	10	P	2,150.00	0.00	2,150.00
	Total Check Number...100032								2,150.00
3545640 06/28/19	Gary Richburg 06282019	0158103	06/28/19	100069	10	P	60.00	0.00	60.00
	Total Check Number...100069								60.00
3545417 06/28/19	Henry Thomas 06282019	0158105	06/28/19	100070	10	P	60.00	0.00	60.00
	Total Check Number...100070								60.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543191 06/28/19	Hill Printing Of Manning 91345	0158100	06/28/19	100071	10	P	160.73	0.00	160.73
	Total Check Number...100071								160.73
3545655 06/28/19	Johnson, Durant & Nester, LLC 4370	0158099	06/28/19	100072	10	P	437.50	0.00	437.50
	Total Check Number...100072								437.50
3543628 06/28/19	O'reilly Auto Parts 3973-289671	0158101	06/28/19	100073	10	P	34.29	0.00	34.29
	Total Check Number...100073								34.29
3543067 06/28/19	Staples Advantage 3416834721	0158098	06/28/19	100074	10	P	73.25	0.00	73.25
	Total Check Number...100074								73.25
3545656 06/28/19	Sterling Morrow 06282019	0158104	06/28/19	100075	10	P	54.00	0.00	54.00
	Total Check Number...100075								54.00
0003313 06/28/19	Walmart Community/syncb 6032202000594789	0158110	06/28/19	100076	10	P	146.53	0.00	146.53
	Total Check Number...100076								146.53
3545568 06/28/19	Willie Harris 16173	0158102	06/28/19	100077	10	P	60.00	0.00	60.00
	Total Check Number...100077								60.00
	Total Bank Code...10								1,035,178.34

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545585 06/28/19	Guardian Fence Suppliers 190626	0158049	06/28/19	100033	11	P	10,000.00	0.00	10,000.00
	Total Check Number...100033								10,000.00
0001683 06/28/19	Hawkins And Kolb 4	0157971	06/28/19	100034	11	P	70,016.00	0.00	70,016.00
	Total Check Number...100034								70,016.00
3542947 06/28/19	M & M Carpets, Inc 12674	0157949	06/28/19	100035	11	P	2,197.61	0.00	2,197.61
	Total Check Number...100035								2,197.61
	Total Bank Code...11								82,213.61

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
0000011 06/13/19	Black River Elec Coop 3386401100	0157463	06/14/19	099831	23	P	903.66	0.00	903.66
	Total Check Number...099831								903.66
0001124 06/13/19	Clarendon County Chamber Of 18-19 ACCOMMODATIONS	0157418	06/14/19	099832	23	P	15,000.00	0.00	15,000.00
	Total Check Number...099832								15,000.00
3543854 06/13/19	Duke Energy Progress 0798208757	0157773	06/14/19	099833	23	P	635.47	0.00	635.47
	Total Check Number...099833								635.47
3545219 06/13/19	White's Lawn Care & Repairs 420	0157725	06/14/19	099834	23	P	999.00	0.00	999.00
	Total Check Number...099834								999.00
3542405 06/21/19	George Matt Vining 122	0157843	06/21/19	099941	23	P	400.00	0.00	400.00
	Total Check Number...099941								400.00
0000011 06/28/19	Black River Elec Coop 3386401100	0158055	06/28/19	100036	23	P	1,153.47	0.00	1,153.47
	Total Check Number...100036								1,153.47
	Total Bank Code...23								19,091.60

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0001124 06/13/19	Clarendon County Chamber Of 18-19 HOSPITALITY	0157417	06/14/19	099835	25	P	25,000.00	0.00	25,000.00
	Total Check Number...099835								25,000.00
	Total Bank Code...25								25,000.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000121 06/07/19	Farmers Telephone Coop. , Inc 8034337469	0157396	06/07/19	099687	30	P	235.45	0.00	235.45
	Total Check Number...099687								235.45
3545153 06/13/19	Border States Industries, Inc 917780276	0157408	06/14/19	099836	30	P	21.38	0.00	21.38
	Total Check Number...099836								21.38
3541554 06/13/19	Coca Cola Bottling 19051200275	0157423	06/14/19	099837	30	P	329.94	0.00	329.94
	Total Check Number...099837								329.94
0003119 06/13/19	Coker Business Systems AR21999	0157462	06/14/19	099838	30	P	346.53	0.00	346.53
	Total Check Number...099838								346.53
0002616 06/13/19	Herbert's Fire Extinguishers 1772	0157766	06/14/19	099839	30	P	57.24	0.00	57.24
	Total Check Number...099839								57.24
0000047 06/13/19	Simpson Hardware K42014	0157767	06/14/19	099840	30	P	3.01	0.00	3.01
	Total Check Number...099840								3.01
3545219 06/13/19	White's Lawn Care & Repairs 514	0157726	06/14/19	099841	30	P	150.00	0.00	150.00
	Total Check Number...099841								150.00
0003119 06/28/19	Coker Business Systems AR22365	0157961	06/28/19	100037	30	P	229.33	0.00	229.33
	Total Check Number...100037								229.33
	Total Bank Code...30								1,372.88

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543045	Frontier									
06/13/19	8641890227		0157470	06/14/19	099842	41	P	118.67	0.00	118.67
06/13/19	86418904290109075		0157471	06/14/19	099842	41	P	80.96	0.00	80.96
06/13/19	84344813021214115		0157472	06/14/19	099842	41	P	97.82	0.00	97.82
	Total Check Number...099842									297.45
3415000	Herald Office Supplies									
06/13/19	639258-0		0157482	06/14/19	099843	41	P	81.06	0.00	81.06
06/13/19	636525-0		0157607	06/14/19	099843	41	P	165.80	0.00	165.80
	Total Check Number...099843									246.86
3542913	Language Line Services, Inc.									
06/13/19	4573067		0157516	06/14/19	099844	41	P	14.04	0.00	14.04
	Total Check Number...099844									14.04
0001190	Quill Corporaton									
06/13/19	7737236		0157608	06/14/19	099845	41	P	272.10	0.00	272.10
	Total Check Number...099845									272.10
3545241	Coker Business Systems, Inc									
06/21/19	69690689		0157829	06/21/19	099942	41	P	172.80	0.00	172.80
	Total Check Number...099942									172.80
3415000	Herald Office Supplies									
06/21/19	614949-0		0157834	06/21/19	099943	41	P	113.40	0.00	113.40
	Total Check Number...099943									113.40
0003119	Coker Business Systems									
06/28/19	AR22426		0158063	06/28/19	100038	41	P	36.21	0.00	36.21
	Total Check Number...100038									36.21
3543045	Frontier									
06/28/19	8433150027		0158069	06/28/19	100039	41	P	48.91	0.00	48.91
	Total Check Number...100039									48.91
0003499	Govconnection, Inc.									
06/28/19	56836131		0158072	06/28/19	100040	41	P	11,117.63	0.00	11,117.63
	Total Check Number...100040									11,117.63
	Total Bank Code...41									12,319.40

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542637 06/13/19	Mansfield Oil Company 16720	0157528	06/14/19	099846	61	P	167.77	0.00	167.77
	Total Check Number...099846								167.77
0003119 06/28/19	Coker Business Systems AR22299	0157941	06/28/19	100041	61	P	344.95	0.00	344.95
	Total Check Number...100041								344.95
	Total Bank Code...61								512.72

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Check Register

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0033043 06/07/19	Spartan Fire & Emergency 19568	0157455	06/07/19	099688	62	P	815,944.00	0.00	815,944.00
	Total Check Number...099688								815,944.00
3541717 06/13/19	Batteries Plus Of Sumter 8453	0157752	06/14/19	099847	62	P	83.16	0.00	83.16
	Total Check Number...099847								83.16
0000112 06/13/19	City Of Manning 11457	0157412	06/14/19	099848	62	P	36.35	0.00	36.35
	Total Check Number...099848								36.35
0000030 06/13/19	Clarendon Auto Parts Inc. 003895	0157413	06/14/19	099849	62	P	396.22	0.00	396.22
06/13/19	000323	0157753	06/14/19	099849	62	P	90.51	0.00	90.51
06/13/19	0003895	0157754	06/14/19	099849	62	P	396.22	0.00	396.22
06/13/19	004374	0157755	06/14/19	099849	62	P	32.35	0.00	32.35
06/13/19	005879	0157765	06/14/19	099849	62	P	68.56	0.00	68.56
	Total Check Number...099849								983.86
0000125 06/13/19	Clarendon Gas Co 3092845591	0157786	06/14/19	099850	62	P	307.90	0.00	307.90
	Total Check Number...099850								307.90
0003119 06/13/19	Coker Business Systems AR21828	0157427	06/14/19	099851	62	P	19.22	0.00	19.22
	Total Check Number...099851								19.22
3543854 06/13/19	Duke Energy Progress 6327923618	0157756	06/14/19	099852	62	P	631.02	0.00	631.02
	Total Check Number...099852								631.02
0000121 06/13/19	Farmers Telephone Coop. , Inc 00201816000	0157757	06/14/19	099853	62	P	438.28	0.00	438.28
	Total Check Number...099853								438.28
3541691 06/13/19	Gene's Heating And Air, LLC 25803	0157788	06/14/19	099854	62	P	265.50	0.00	265.50
	Total Check Number...099854								265.50
3415000 06/13/19	Herald Office Supplies 638679-0	0157481	06/14/19	099855	62	P	430.92	0.00	430.92
06/13/19	639573-0	0157483	06/14/19	099855	62	P	249.03	0.00	249.03
	Total Check Number...099855								679.95
3542944 06/13/19	Jason Dennis F800	0157758	06/14/19	099856	62	P	42.09	0.00	42.09
	Total Check Number...099856								42.09
0001499 06/13/19	Lucian McCutchen JUNE 2019	0157544	06/14/19	099857	62	P	350.00	0.00	350.00
	Total Check Number...099857								350.00
0033057 06/13/19	M & M Enterprises, LLC. 21726	0157518	06/14/19	099858	62	P	82.66	0.00	82.66
06/13/19	21868	0157520	06/14/19	099858	62	P	97.20	0.00	97.20
	Total Check Number...099858								179.86
3542637	Mansfield Oil Company								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/13/19	16720	0157534	06/14/19	099859	62	P	220.66	0.00	220.66
	Total Check Number...099859								
3542487	Newton's Fire & Safety								
06/13/19	111002	0157546	06/14/19	099860	62	P	727.92	0.00	727.92
06/13/19	111098	0157760	06/14/19	099860	62	P	774.90	0.00	774.90
	Total Check Number...099860								
0000355	Prothro Chevrolet Company Inc.								
06/13/19	062 - 2015 SILVERADO	0157561	06/14/19	099861	62	P	65.80	0.00	65.80
06/13/19	167789	0157562	06/14/19	099861	62	P	70.57	0.00	70.57
06/13/19	167724	0157563	06/14/19	099861	62	P	1,031.96	0.00	1,031.96
	Total Check Number...099861								
0000082	Radio Comm. Service, Inc.								
06/13/19	106002317-1	0157564	06/14/19	099862	62	P	274.52	0.00	274.52
06/13/19	224001559-1	0157565	06/14/19	099862	62	P	140.00	0.00	140.00
	Total Check Number...099862								
0000105	Rigby Oil Company								
06/13/19	94190501	0157568	06/14/19	099863	62	P	3,793.45	0.00	3,793.45
	Total Check Number...099863								
0002696	Sc Department Of Motor Vehicle								
06/13/19	06112019	0157641	06/14/19	099864	62	P	15.00	0.00	15.00
	Total Check Number...099864								
0000047	Simpson Hardware								
06/13/19	301929 - MAY 2019	0157793	06/14/19	099865	62	P	408.50	0.00	408.50
	Total Check Number...099865								
3545142	Southeastern Technology Specil								
06/13/19	1888	0157597	06/14/19	099866	62	P	593.42	0.00	593.42
	Total Check Number...099866								
3543067	Staples Advantage								
06/13/19	3414013936	0157601	06/14/19	099867	62	P	96.42	0.00	96.42
06/13/19	3414083327	0157602	06/14/19	099867	62	P	96.42	0.00	96.42
	Total Check Number...099867								
0002626	State Of South Carolina								
06/13/19	2019052912735	0157603	06/14/19	099868	62	P	100.00	0.00	100.00
06/13/19	2019060712904	0157761	06/14/19	099868	62	P	20.00	0.00	20.00
	Total Check Number...099868								
0000044	Summerton Hardware								
06/13/19	759775	0157604	06/14/19	099869	62	P	25.60	0.00	25.60
	Total Check Number...099869								
3544794	Tractor Supply Credit Plan								
06/13/19	174738	0157762	06/14/19	099870	62	P	47.94	0.00	47.94
	Total Check Number...099870								
0002210	Turbeville Farm & Hardware, In								
06/13/19	19764	0157763	06/14/19	099871	62	P	8.30	0.00	8.30
	Total Check Number...099871								
0003169	Turbeville Iga								
06/13/19	6000 MAY 2019	0157652	06/14/19	099872	62	P	9.86	0.00	9.86

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...099872									9.86
3545177 06/13/19	Uniforms By John Of Charleston 287084-2	0157764	06/14/19	099873	62	P	41.04	0.00	41.04
Total Check Number...099873									41.04
0000115 06/13/19	Walker Tire Company, Inc. 245261	0157719	06/14/19	099874	62	P	220.29	0.00	220.29
Total Check Number...099874									220.29
3543234 06/21/19	Airgas Usa, LLC 9089084469	0157822	06/21/19	099944	62	P	159.35	0.00	159.35
Total Check Number...099944									159.35
0000030 06/21/19	Clarendon Auto Parts Inc. 000323	0157806	06/21/19	099945	62	P	90.51	0.00	90.51
06/21/19	003895	0157807	06/21/19	099945	62	P	396.22	0.00	396.22
06/21/19	004374	0157808	06/21/19	099945	62	P	32.35	0.00	32.35
06/21/19	005879	0157809	06/21/19	099945	62	P	68.56	0.00	68.56
06/21/19	006131	0157823	06/21/19	099945	62	P	49.75	0.00	49.75
Total Check Number...099945									637.39
3415000 06/21/19	Herald Office Supplies 612960-0	0157836	06/21/19	099946	62	P	69.82	0.00	69.82
Total Check Number...099946									69.82
3545649 06/21/19	James M Nance, III CONFERENCE	0157852	06/21/19	099947	62	P	105.00	0.00	105.00
Total Check Number...099947									105.00
0002145 06/21/19	Motorola Solutions 26124620190507	0157846	06/21/19	099948	62	P	3,077.85	0.00	3,077.85
Total Check Number...099948									3,077.85
0000355 06/21/19	Prothro Chevrolet Company Inc. 168635	0157851	06/21/19	099949	62	P	547.39	0.00	547.39
Total Check Number...099949									547.39
3541796 06/21/19	Safe Air Systems, Inc. 1075590-IN	0157860	06/21/19	099950	62	P	779.39	0.00	779.39
Total Check Number...099950									779.39
0000047 06/21/19	Simpson Hardware K42345	0157865	06/21/19	099951	62	P	1.94	0.00	1.94
06/21/19	K42365	0157866	06/21/19	099951	62	P	8.62	0.00	8.62
Total Check Number...099951									10.56
3545085 06/21/19	Stuckey Brothers Parts Co. 138688	0157869	06/21/19	099952	62	P	31.47	0.00	31.47
Total Check Number...099952									31.47
0001433 06/21/19	Truck Service Incorporated 20777	0157871	06/21/19	099953	62	P	508.14	0.00	508.14
Total Check Number...099953									508.14
3545602 06/28/19	All-In Rv Repair, Kkc 20190624A	0157953	06/28/19	100042	62	P	343.00	0.00	343.00
Total Check Number...100042									343.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000030	Clarendon Auto Parts Inc.									
06/28/19		007294	0157911	06/28/19	100043	62	P	29.93	0.00	29.93
06/28/19		007708	0157956	06/28/19	100043	62	P	8.78	0.00	8.78
06/28/19		007866	0158062	06/28/19	100043	62	P	100.18	0.00	100.18
			Total Check Number...100043							138.89
0000125	Clarendon Gas Co									
06/28/19		3093364118	0157913	06/28/19	100044	62	P	1,317.52	0.00	1,317.52
			Total Check Number...100044							1,317.52
3545241	Coker Business Systems, Inc									
06/28/19		69695292	0157965	06/28/19	100045	62	P	97.20	0.00	97.20
			Total Check Number...100045							97.20
3541691	Gene's Heating And Air, LLC									
06/28/19		25866	0157970	06/28/19	100046	62	P	95.00	0.00	95.00
			Total Check Number...100046							95.00
0003117	Hyman Paper Company									
06/28/19		221643	0157920	06/28/19	100047	62	P	68.93	0.00	68.93
06/28/19		222247	0157975	06/28/19	100047	62	P	58.59	0.00	58.59
			Total Check Number...100047							127.52
0000359	John Deere Financial									
06/28/19		645616	0157977	06/28/19	100048	62	P	3.29	0.00	3.29
06/28/19		660049	0158075	06/28/19	100048	62	P	67.98	0.00	67.98
			Total Check Number...100048							71.27
0033057	M & M Enterprises, LLC.									
06/28/19		22062	0157979	06/28/19	100049	62	P	14.20	0.00	14.20
			Total Check Number...100049							14.20
0000082	Radio Comm. Service, Inc.									
06/28/19		119000629-1	0157925	06/28/19	100050	62	P	360.22	0.00	360.22
			Total Check Number...100050							360.22
3545439	Rae Systems									
06/28/19		50372376	0158078	06/28/19	100051	62	P	200.00	0.00	200.00
06/28/19		50356954	0158079	06/28/19	100051	62	P	2,160.00	0.00	2,160.00
06/28/19		50360419	0158080	06/28/19	100051	62	P	1,014.73	0.00	1,014.73
			Total Check Number...100051							3,374.73
3544535	Safelite Fulfillment Inc.									
06/28/19		05053-008159	0157987	06/28/19	100052	62	P	49.95	0.00	49.95
			Total Check Number...100052							49.95
0000047	Simpson Hardware									
06/28/19		K42585	0157928	06/28/19	100053	62	P	25.88	0.00	25.88
			Total Check Number...100053							25.88
0002626	State Of South Carolina									
06/28/19		2019061413016	0157929	06/28/19	100054	62	P	5.00	0.00	5.00
			Total Check Number...100054							5.00
0003440	Sumter Printing Company									
06/28/19		91255	0157993	06/28/19	100055	62	P	41.45	0.00	41.45
			Total Check Number...100055							41.45
0001433	Truck Service Incorporated									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/28/19	20803	0157995	06/28/19	100056	62	P	365.33	0.00	365.33
	Total Check Number...100056								
0000130	Ups								
06/28/19	0000X3302Y249	0157996	06/28/19	100057	62	P	10.64	0.00	10.64
	Total Check Number...100057								
0003186	Wally's Fire & Safety Equip								
06/28/19	38620	0157997	06/28/19	100058	62	P	80.22	0.00	80.22
	Total Check Number...100058								
0003313	Walmart Community/synco								
06/28/19	6032202000594789	0157999	06/28/19	100059	62	P	425.39	0.00	425.39
	Total Check Number...100059								
0000082	Radio Comm. Service, Inc.								
06/28/19	106002318-1	0158106	06/28/19	100078	62	P	485.00	0.00	485.00
06/28/19	106002319-1	0158107	06/28/19	100078	62	P	485.00	0.00	485.00
06/28/19	106002327-1	0158108	06/28/19	100078	62	P	72.35	0.00	72.35
06/28/19	224001611-1	0158109	06/28/19	100078	62	P	140.00	0.00	140.00
	Total Check Number...100078								
	Total Bank Code...62								
									1,182.35
									842,795.88

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543392 06/28/19	Amy Land 06202019	0157908	06/28/19	100060	80	P	337.44	0.00	337.44
	Total Check Number...100060								337.44
3543047 06/28/19	Arcpoint Of Florence 19883	0157954	06/28/19	100061	80	P	1,100.00	0.00	1,100.00
06/28/19	19949	0157955	06/28/19	100061	80	P	940.00	0.00	940.00
	Total Check Number...100061								2,040.00
3543649 06/28/19	Sumter Behavioral Hlth Service COCKERILL	0157930	06/28/19	100062	80	P	25.00	0.00	25.00
	Total Check Number...100062								25.00
3543310 06/28/19	Williamsburg Co. Dept.. Of 872037	0157936	06/28/19	100063	80	P	25.00	0.00	25.00
	Total Check Number...100063								25.00
	Total Bank Code...80								2,427.44

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543859 06/13/19	C.R. Jackson, Inc. 17238-0014	0157409	06/14/19	099875	85	P	445,695.27	0.00	445,695.27
	Total Check Number...099875								445,695.27
3541799 06/21/19	Alliance Consulting Engineers, ACE19-0434	0157882	06/21/19	099954	85	P	1,100.00	0.00	1,100.00
06/21/19	ACE19-0440	0157883	06/21/19	099954	85	P	3,900.00	0.00	3,900.00
	Total Check Number...099954								5,000.00
	Total Bank Code...85								450,695.27

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
0003502	Wilbur Bryan Hipp, Jr.									
06/05/19	026372		0157392	06/05/19	099669	90	P	676.00	0.00	676.00
06/05/19	026373		0157393	06/05/19	099669	90	P	193.05	0.00	193.05
	Total Check Number...099669									869.05
0003017	Barwick Plumbing Co., LLC									
06/13/19	23859		0157688	06/14/19	099876	90	P	1,350.00	0.00	1,350.00
	Total Check Number...099876									1,350.00
0000112	City Of Manning									
06/13/19	10146		0157769	06/14/19	099877	90	P	7,271.00	0.00	7,271.00
	Total Check Number...099877									7,271.00
3541267	Clarendon County Treasurer									
06/13/19	JUNE 2019		0157420	06/14/19	099878	90	P	1,680.10	0.00	1,680.10
	Total Check Number...099878									1,680.10
0003119	Coker Business Systems									
06/13/19	AR21990		0157428	06/14/19	099879	90	P	405.12	0.00	405.12
06/13/19	AR22001		0157438	06/14/19	099879	90	P	31.92	0.00	31.92
	Total Check Number...099879									437.04
3545152	Core & Main, Lp									
06/13/19	K596692		0157448	06/14/19	099880	90	P	108.76	0.00	108.76
06/13/19	K596761		0157449	06/14/19	099880	90	P	110.59	0.00	110.59
06/13/19	K596828		0157450	06/14/19	099880	90	P	164.16	0.00	164.16
06/13/19	K609576		0157661	06/14/19	099880	90	P	62.75	0.00	62.75
	Total Check Number...099880									446.26
0000038	Daniels Hardware & Bldg. Supp									
06/13/19	101132409		0157635	06/14/19	099881	90	P	17.31	0.00	17.31
06/13/19	102069124		0157636	06/14/19	099881	90	P	5.00	0.00	5.00
06/13/19	102068346		0157637	06/14/19	099881	90	P	9.27	0.00	9.27
06/13/19	101132330		0157638	06/14/19	099881	90	P	8.62	0.00	8.62
	Total Check Number...099881									40.20
3545620	Electric Motors Sales & Servic									
06/13/19	297		0157639	06/14/19	099882	90	P	3,562.77	0.00	3,562.77
	Total Check Number...099882									3,562.77
3544283	Hubbard Pipe And Supply									
06/13/19	S2518252.001		0157498	06/14/19	099883	90	P	41.82	0.00	41.82
	Total Check Number...099883									41.82
3542637	Mansfield Oil Company									
06/13/19	16720		0157536	06/14/19	099884	90	P	364.49	0.00	364.49
	Total Check Number...099884									364.49
0002735	Maxcy Hicks & Sons									
06/13/19	PAYMENT 3		0157540	06/14/19	099885	90	P	18,810.00	0.00	18,810.00
	Total Check Number...099885									18,810.00
3542820	Shealy Environmental Services									
06/13/19	214187		0157581	06/14/19	099886	90	P	47.25	0.00	47.25
06/13/19	215471		0157582	06/14/19	099886	90	P	47.25	0.00	47.25
	Total Check Number...099886									94.50
0003017	Barwick Plumbing Co., LLC									
06/21/19	FIVE (5)		0157794	06/21/19	099955	90	P	658,021.16	0.00	658,021.16

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...099955									658,021.16
3545650 06/21/19	Robert Seals 06192019	0157858	06/21/19	099956	90	P	65.00	0.00	65.00
Total Check Number...099956									65.00
3545088 06/21/19	The Sourcing Group LLC 01-49836	0157870	06/21/19	099957	90	P	227.77	0.00	227.77
Total Check Number...099957									227.77
0003119 06/28/19	Coker Business Systems AR22367	0157962	06/28/19	100064	90	P	6.11	0.00	6.11
Total Check Number...100064									6.11
3545652 06/28/19	Emily Chisholm 06242019	0157947	06/28/19	100065	90	P	29.50	0.00	29.50
Total Check Number...100065									29.50
3545654 06/28/19	Jackie Huggins WATER REFUND	0157976	06/28/19	100066	90	P	13.33	0.00	13.33
Total Check Number...100066									13.33
0000089 06/28/19	Santee Electric Cooperative In 2161701	0158022	06/28/19	100067	90	P	266.11	0.00	266.11
06/28/19	2144101	0158023	06/28/19	100067	90	P	247.17	0.00	247.17
06/28/19	1578501	0158025	06/28/19	100067	90	P	218.69	0.00	218.69
06/28/19	1583401	0158026	06/28/19	100067	90	P	256.56	0.00	256.56
06/28/19	7184501	0158027	06/28/19	100067	90	P	1,125.96	0.00	1,125.96
06/28/19	2113702	0158028	06/28/19	100067	90	P	382.79	0.00	382.79
06/28/19	1667802	0158029	06/28/19	100067	90	P	43.00	0.00	43.00
06/28/19	1669002	0158030	06/28/19	100067	90	P	271.00	0.00	271.00
06/28/19	2114103	0158031	06/28/19	100067	90	P	36.80	0.00	36.80
06/28/19	6784200	0158032	06/28/19	100067	90	P	476.00	0.00	476.00
06/28/19	2113402	0158033	06/28/19	100067	90	P	157.46	0.00	157.46
06/28/19	1564303	0158034	06/28/19	100067	90	P	47.20	0.00	47.20
06/28/19	1564404	0158035	06/28/19	100067	90	P	571.20	0.00	571.20
Total Check Number...100067									4,099.94
06/28/19	2179701	0158036	06/28/19	100068	90	P	213.00	0.00	213.00
06/28/19	1561402	0158052	06/28/19	100068	90	P	340.62	0.00	340.62
Total Check Number...100068									553.62
Total Bank Code...90									697,983.66
Grand Total									3,169,590.80

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	06012019-06282019	
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