

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543691 03/15/19	Advance Auto Parts 5190905012876	0155004	03/15/19	098248	10	P	77.76	0.00	77.76
	<b>Total Check Number...098248</b>								<b>77.76</b>
3541317 03/15/19	American Correctional Associat 1014584	0155168	03/15/19	098249	10	P	35.00	0.00	35.00
	<b>Total Check Number...098249</b>								<b>35.00</b>
3544105 03/15/19	Andrew Beasley 03082019	0155306	03/15/19	098250	10	P	117.69	0.00	117.69
	<b>Total Check Number...098250</b>								<b>117.69</b>
0003017 03/15/19	Barwick Plumbing Co., LLC 23599	0155252	03/15/19	098251	10	P	800.00	0.00	800.00
	<b>Total Check Number...098251</b>								<b>800.00</b>
3541717 03/15/19	Batteries Plus Of Sumter 8302	0155007	03/15/19	098252	10	P	48.57	0.00	48.57
03/15/19	8322	0155318	03/15/19	098252	10	P	203.73	0.00	203.73
	<b>Total Check Number...098252</b>								<b>252.30</b>
0000044 03/15/19	Baucom Enterprise 755640	0155005	03/15/19	098253	10	P	2.51	0.00	2.51
	<b>Total Check Number...098253</b>								<b>2.51</b>
3545552 03/15/19	Belinda W. Sports 101	0155006	03/15/19	098254	10	P	70.00	0.00	70.00
	<b>Total Check Number...098254</b>								<b>70.00</b>
0000755 03/15/19	Bob Barker Co, Inc. NC1001468005	0155008	03/15/19	098255	10	P	121.51	0.00	121.51
03/15/19	NC1001468566	0155009	03/15/19	098255	10	P	30.92	0.00	30.92
03/15/19	NC1001468354	0155013	03/15/19	098255	10	P	108.84	0.00	108.84
03/15/19	NC1001469064	0155169	03/15/19	098255	10	P	326.58	0.00	326.58
	<b>Total Check Number...098255</b>								<b>587.85</b>
3542835 03/15/19	Candice Elms FEBRUARY, 2019	0155250	03/15/19	098256	10	P	17.50	0.00	17.50
	<b>Total Check Number...098256</b>								<b>17.50</b>
3545572 03/15/19	Carolina Communications Inc. A20196449	0155020	03/15/19	098257	10	P	701.89	0.00	701.89
	<b>Total Check Number...098257</b>								<b>701.89</b>
3542323 03/15/19	Carolina Tree Care 4600	0155039	03/15/19	098258	10	P	2,450.00	0.00	2,450.00
	<b>Total Check Number...098258</b>								<b>2,450.00</b>
3541827 03/15/19	Caterpillar Financial Services 19666756	0155151	03/15/19	098259	10	P	1,937.00	0.00	1,937.00
03/15/19	19664215	0155152	03/15/19	098259	10	P	1,214.89	0.00	1,214.89
	<b>Total Check Number...098259</b>								<b>3,151.89</b>
0003332 03/15/19	Cdw Government, Inc. 3820507	0155232	03/15/19	098260	10	P	4,819.56	0.00	4,819.56



Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/15/19	AR20328	0155293	03/15/19	098269	10	P	53.59	0.00	53.59
03/15/19	AR20293	0155294	03/15/19	098269	10	P	31.87	0.00	31.87
03/15/19	AR20332	0155299	03/15/19	098269	10	P	97.46	0.00	97.46
03/15/19	AR20322	0155336	03/15/19	098269	10	P	73.70	0.00	73.70
<b>Total Check Number...098269</b>									<b>906.54</b>
3545241	Coker Business Systems, Inc								
03/15/19	69321510	0155031	03/15/19	098270	10	P	135.00	0.00	135.00
03/15/19	69339420	0155032	03/15/19	098270	10	P	118.80	0.00	118.80
03/15/19	69338187	0155033	03/15/19	098270	10	P	194.40	0.00	194.40
03/15/19	69336950	0155034	03/15/19	098270	10	P	210.60	0.00	210.60
03/15/19	69336949	0155035	03/15/19	098270	10	P	172.80	0.00	172.80
03/15/19	69373482	0155205	03/15/19	098270	10	P	64.80	0.00	64.80
<b>Total Check Number...098270</b>									<b>896.40</b>
3544457	Coker Business Systems, Inc.								
03/15/19	24345913	0155122	03/15/19	098271	10	P	162.00	0.00	162.00
03/15/19	24345914	0155123	03/15/19	098271	10	P	210.60	0.00	210.60
03/15/19	24345915	0155206	03/15/19	098271	10	P	248.40	0.00	248.40
<b>Total Check Number...098271</b>									<b>621.00</b>
3545014	Conduent Business Services, LI								
03/15/19	1516252	0155233	03/15/19	098272	10	P	150.00	0.00	150.00
<b>Total Check Number...098272</b>									<b>150.00</b>
3542561	Dana Safety Supply, Inc.								
03/15/19	560444	0155204	03/15/19	098273	10	P	100.44	0.00	100.44
<b>Total Check Number...098273</b>									<b>100.44</b>
3545558	Dcs, Inc								
03/15/19	19-0087	0155309	03/15/19	098274	10	P	3,000.00	0.00	3,000.00
<b>Total Check Number...098274</b>									<b>3,000.00</b>
3543917	Deere Credit, Inc								
03/15/19	2128977	0155320	03/15/19	098275	10	P	2,147.20	0.00	2,147.20
<b>Total Check Number...098275</b>									<b>2,147.20</b>
3544409	Department Of Administration								
03/15/19	C128754	0155045	03/15/19	098276	10	P	112.00	0.00	112.00
03/15/19	C128755	0155046	03/15/19	098276	10	P	112.00	0.00	112.00
<b>Total Check Number...098276</b>									<b>224.00</b>
3543129	Diversified Recycling, Inc								
03/15/19	14275-A	0155015	03/15/19	098277	10	P	1,095.50	0.00	1,095.50
03/15/19	14291-A	0155156	03/15/19	098277	10	P	200.00	0.00	200.00
<b>Total Check Number...098277</b>									<b>1,295.50</b>
3541312	Dixie Softball, Inc.								
03/15/19	CLARENDON COUNTY	0155019	03/15/19	098278	10	P	220.00	0.00	220.00
<b>Total Check Number...098278</b>									<b>220.00</b>
3541314	Dixie Youth Baseball, Inc.								
03/15/19	Y0340	0155017	03/15/19	098279	10	P	223.00	0.00	223.00
03/15/19	Y2775	0155018	03/15/19	098279	10	P	111.00	0.00	111.00
<b>Total Check Number...098279</b>									<b>334.00</b>
3544854	Donna Busby								
03/15/19	MILEAGE REIMBURSEMENT	0155343	03/15/19	098280	10	P	32.18	0.00	32.18

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<b>Total Check Number...098280</b>									<b>32.18</b>
3543536 03/15/19	Dorothy Levy MILEAGE REIMBURSEMENT	0155323	03/15/19	098281	10	P	21.60	0.00	21.60
<b>Total Check Number...098281</b>									<b>21.60</b>
0000121 03/15/19	Farmers Telephone Coop. , Inc 00225739000	0155130	03/15/19	098282	10	P	51.47	0.00	51.47
03/15/19	00172523000	0155131	03/15/19	098282	10	P	44.65	0.00	44.65
03/15/19	00155152000	0155193	03/15/19	098282	10	P	297.82	0.00	297.82
03/15/19	00232650000	0155196	03/15/19	098282	10	P	374.54	0.00	374.54
<b>Total Check Number...098282</b>									<b>768.48</b>
03/15/19	00208004000	0155194	03/15/19	098283	10	PS	182.62	0.00	182.62
<b>Total Check Number...098283</b>									<b>182.62</b>
0000243 03/15/19	Forensic Pathology Consultants 3047	0155192	03/15/19	098284	10	P	1,150.00	0.00	1,150.00
<b>Total Check Number...098284</b>									<b>1,150.00</b>
3541573 03/15/19	Forms & Supply, Inc. 4926400-1	0155209	03/15/19	098285	10	P	31.58	0.00	31.58
03/15/19	4926400-0	0155302	03/15/19	098285	10	P	110.87	0.00	110.87
<b>Total Check Number...098285</b>									<b>142.45</b>
0002618 03/15/19	Frasier Tire Service 172195	0155161	03/15/19	098286	10	P	3,640.17	0.00	3,640.17
03/15/19	172213	0155162	03/15/19	098286	10	P	397.48	0.00	397.48
03/15/19	172231	0155163	03/15/19	098286	10	P	950.18	0.00	950.18
03/15/19	172249	0155164	03/15/19	098286	10	P	745.80	0.00	745.80
03/15/19	172253	0155165	03/15/19	098286	10	P	2,538.04	0.00	2,538.04
03/15/19	172318	0155166	03/15/19	098286	10	P	712.32	0.00	712.32
<b>Total Check Number...098286</b>									<b>8,983.99</b>
3543045 03/15/19	Frontier 8436266561082911	0155267	03/15/19	098287	10	P	88.68	0.00	88.68
<b>Total Check Number...098287</b>									<b>88.68</b>
3544340 03/15/19	George Kosinski FEBRUARY, 2019	0155248	03/15/19	098288	10	P	19.50	0.00	19.50
<b>Total Check Number...098288</b>									<b>19.50</b>
3541447 03/15/19	Grainger 9080752414	0155234	03/15/19	098289	10	P	191.54	0.00	191.54
03/15/19	9080789408	0155235	03/15/19	098289	10	P	3.76	0.00	3.76
03/15/19	9088480414	0155236	03/15/19	098289	10	P	293.93	0.00	293.93
<b>Total Check Number...098289</b>									<b>489.23</b>
3541519 03/15/19	Hammond E And A Inc. 389	0155083	03/15/19	098290	10	P	130.00	0.00	130.00
<b>Total Check Number...098290</b>									<b>130.00</b>
3415000 03/15/19	Herald Office Supplies M43037	0155297	03/15/19	098291	10	P	160.53	0.00	160.53
03/15/19	M43038	0155298	03/15/19	098291	10	P	205.14	0.00	205.14
03/15/19	M43208	0155301	03/15/19	098291	10	P	197.52	0.00	197.52
<b>Total Check Number...098291</b>									<b>563.19</b>
0000525	Herald Office Supply, Inc.								

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03/15/19		603301-0	0155132	03/15/19	098292	10	P	102.46	0.00	102.46
03/15/19		599352-0	0155133	03/15/19	098292	10	P	75.60	0.00	75.60
03/15/19		593817-0	0155135	03/15/19	098292	10	P	322.92	0.00	322.92
03/15/19		595591-0	0155136	03/15/19	098292	10	P	221.93	0.00	221.93
03/15/19		596605-0	0155137	03/15/19	098292	10	P	571.05	0.00	571.05
03/15/19		599358-0	0155138	03/15/19	098292	10	P	75.60	0.00	75.60
03/15/19		599355-0	0155139	03/15/19	098292	10	P	75.60	0.00	75.60
03/15/19		601873-0	0155141	03/15/19	098292	10	P	75.60	0.00	75.60
		<b>Total Check Number...098292</b>								<b>1,520.76</b>
3543191	Hill Printing Of Manning									
03/15/19	89691		0155108	03/15/19	098293	10	P	422.73	0.00	422.73
		<b>Total Check Number...098293</b>								<b>422.73</b>
0003117	Hyman Paper Company									
03/15/19	210825A		0155124	03/15/19	098294	10	P	161.78	0.00	161.78
03/15/19	213727		0155125	03/15/19	098294	10	P	384.48	0.00	384.48
03/15/19	212351A		0155167	03/15/19	098294	10	P	4.97	0.00	4.97
		<b>Total Check Number...098294</b>								<b>551.23</b>
3545573	James Barr									
03/15/19	24565-1		0155305	03/15/19	098295	10	P	99.04	0.00	99.04
		<b>Total Check Number...098295</b>								<b>99.04</b>
3544413	Jd's Signs & Graphics									
03/15/19	CLARENDON MAGISTRATE OFFICE		0155240	03/15/19	098296	10	P	850.00	0.00	850.00
		<b>Total Check Number...098296</b>								<b>850.00</b>
3544322	Karen Decosta									
03/15/19	FEBRUARY, 2019		0155247	03/15/19	098297	10	P	17.50	0.00	17.50
		<b>Total Check Number...098297</b>								<b>17.50</b>
3544668	Kenneth Howard									
03/15/19	FEBRUARY, 2019		0155251	03/15/19	098298	10	P	15.00	0.00	15.00
		<b>Total Check Number...098298</b>								<b>15.00</b>
3543611	Kevin Levy									
03/15/19	FEBRUARY, 2019		0155036	03/15/19	098299	10	P	148.00	0.00	148.00
		<b>Total Check Number...098299</b>								<b>148.00</b>
0033001	Ladell Wood									
03/15/19	09505		0155044	03/15/19	098300	10	P	234.80	0.00	234.80
		<b>Total Check Number...098300</b>								<b>234.80</b>
3545297	Lee Sturms									
03/15/19	FEBRUARY, 2019		0155245	03/15/19	098301	10	P	21.50	0.00	21.50
		<b>Total Check Number...098301</b>								<b>21.50</b>
3545069	Lexis Nexis Risk Data Mangemen									
03/15/19	1691017-20190228		0155346	03/15/19	098302	10	P	54.00	0.00	54.00
		<b>Total Check Number...098302</b>								<b>54.00</b>
3542348	Linda Lemon									
03/15/19	7803631967		0155150	03/15/19	098303	10	P	50.00	0.00	50.00
		<b>Total Check Number...098303</b>								<b>50.00</b>
3545002	Lola Riggs									
03/15/19	2018-4426		0155339	03/15/19	098304	10	P	114.00	0.00	114.00
		<b>Total Check Number...098304</b>								<b>114.00</b>

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0003008 03/15/19	L3 Mobile Vision, Inc. 0341207-IN		0155041	03/15/19	098305	10	P	2,316.60	0.00	2,316.60
	<b>Total Check Number...098305</b>									<b>2,316.60</b>
3542947 03/15/19	M & M Carpets, Inc 12372		0155158	03/15/19	098306	10	P	389.31	0.00	389.31
	<b>Total Check Number...098306</b>									<b>389.31</b>
3545253 03/15/19	Mackay Communications SB055709		0155159	03/15/19	098307	10	P	66.30	0.00	66.30
	<b>Total Check Number...098307</b>									<b>66.30</b>
3545513 03/15/19	Made To Last Straw 097		0155160	03/15/19	098308	10	P	1,230.25	0.00	1,230.25
	<b>Total Check Number...098308</b>									<b>1,230.25</b>
3541560 03/15/19	Manning Iga 1056		0155334	03/15/19	098309	10	P	16.80	0.00	16.80
	<b>Total Check Number...098309</b>									<b>16.80</b>
3542637 03/15/19	Mansfield Oil Company 492789		0155092	03/15/19	098310	10	P	446.95	0.00	446.95
03/15/19	492789		0155093	03/15/19	098310	10	P	138.76	0.00	138.76
03/15/19	492789		0155094	03/15/19	098310	10	P	142.23	0.00	142.23
03/15/19	492789		0155095	03/15/19	098310	10	P	211.92	0.00	211.92
03/15/19	492789		0155096	03/15/19	098310	10	P	144.20	0.00	144.20
03/15/19	492789		0155097	03/15/19	098310	10	P	283.78	0.00	283.78
03/15/19	492789		0155099	03/15/19	098310	10	P	15,190.29	0.00	15,190.29
03/15/19	492789		0155100	03/15/19	098310	10	P	2,155.41	0.00	2,155.41
03/15/19	492789		0155102	03/15/19	098310	10	P	122.75	0.00	122.75
03/15/19	492789		0155105	03/15/19	098310	10	P	69.57	0.00	69.57
03/15/19	492789		0155149	03/15/19	098310	10	P	223.36	0.00	223.36
03/15/19	492789		0155157	03/15/19	098310	10	P	39.38	0.00	39.38
03/15/19	492789		0155202	03/15/19	098310	10	P	2,562.46	0.00	2,562.46
	<b>Total Check Number...098310</b>									<b>21,731.06</b>
03/15/19	4927819		0155220	03/15/19	098311	10	P	306.58	0.00	306.58
03/15/19	492789		0155349	03/15/19	098311	10	P	26.11	0.00	26.11
03/15/19	492789		0155350	03/15/19	098311	10	P	34.48	0.00	34.48
	<b>Total Check Number...098311</b>									<b>367.17</b>
3545285 03/15/19	Matthew Prince 655414		0155126	03/15/19	098312	10	P	475.00	0.00	475.00
	<b>Total Check Number...098312</b>									<b>475.00</b>
3545576 03/15/19	Meritor Heavy Vehicle Systems SC DEPARTMENT OF COMMERCE		0155345	03/15/19	098313	10	P	200,000.00	0.00	200,000.00
	<b>Total Check Number...098313</b>									<b>200,000.00</b>
3545494 03/15/19	Monica Reed FEBRUARY 2019		0155291	03/15/19	098314	10	P	15.00	0.00	15.00
	<b>Total Check Number...098314</b>									<b>15.00</b>
0000211 03/15/19	Otis Elevator Company TMB05105105319		0155088	03/15/19	098315	10	P	1,003.19	0.00	1,003.19
	<b>Total Check Number...098315</b>									<b>1,003.19</b>
3544589	Palmetto Gas Corp.									

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03/15/19	CLACOU	0155338	03/15/19	098316	10	P	42.19	0.00	42.19
	<b>Total Check Number...098316</b>								<b>42.19</b>
3543701 03/15/19	Palmetto Printing Of Lake City 46740	0155223	03/15/19	098317	10	P	70.20	0.00	70.20
	<b>Total Check Number...098317</b>								<b>70.20</b>
3544818 03/15/19	Parker Poe 712042	0155224	03/15/19	098318	10	P	17,176.39	0.00	17,176.39
	<b>Total Check Number...098318</b>								<b>17,176.39</b>
0000077 03/15/19	Piggly Wiggly #32 008-00307275	0154971	03/15/19	098319	10	P	52.93	0.00	52.93
03/15/19	008-003050041	0155173	03/15/19	098319	10	P	46.30	0.00	46.30
03/15/19	001-00622591	0155225	03/15/19	098319	10	P	19.87	0.00	19.87
03/15/19	001-00620224	0155260	03/15/19	098319	10	P	34.12	0.00	34.12
03/15/19	008-00305002	0155261	03/15/19	098319	10	P	67.11	0.00	67.11
03/15/19	008-00305398	0155262	03/15/19	098319	10	P	13.20	0.00	13.20
03/15/19	008-00305917	0155263	03/15/19	098319	10	P	12.00	0.00	12.00
03/15/19	008-00306787	0155264	03/15/19	098319	10	P	6.41	0.00	6.41
03/15/19	008-00306894	0155300	03/15/19	098319	10	P	15.88	0.00	15.88
03/15/19	001-00625661	0155303	03/15/19	098319	10	P	125.57	0.00	125.57
03/15/19	30006	0155351	03/15/19	098319	10	P	-59.15	0.00	-59.15
03/15/19	30006	0155352	03/15/19	098319	10	P	-68.34	0.00	-68.34
	<b>Total Check Number...098319</b>								<b>265.90</b>
3542189 03/15/19	Pitney Bowes, Inc. 1011313639	0155147	03/15/19	098320	10	P	1,783.83	0.00	1,783.83
03/15/19	1011313640	0155148	03/15/19	098320	10	P	1,547.78	0.00	1,547.78
	<b>Total Check Number...098320</b>								<b>3,331.61</b>
3544402 03/15/19	Pro-Billing & Funding Service 871157944	0155231	03/15/19	098321	10	P	108.83	0.00	108.83
	<b>Total Check Number...098321</b>								<b>108.83</b>
0000355 03/15/19	Prothro Chevrolet Company Inc. 28768	0155226	03/15/19	098322	10	P	199.31	0.00	199.31
03/15/19	COUNTY MAINTENANCE SHOP	0155353	03/15/19	098322	10	P	2,300.00	0.00	2,300.00
	<b>Total Check Number...098322</b>								<b>2,499.31</b>
0000138 03/15/19	Qs/1 000321770-0672	0155174	03/15/19	098323	10	P	301.53	0.00	301.53
03/15/19	000320990-0672	0155175	03/15/19	098323	10	P	582.76	0.00	582.76
03/15/19	000320991-3796	0155176	03/15/19	098323	10	P	1,413.74	0.00	1,413.74
03/15/19	000320992-0672	0155177	03/15/19	098323	10	P	246.81	0.00	246.81
03/15/19	000320994-0672	0155178	03/15/19	098323	10	P	263.72	0.00	263.72
03/15/19	000320996-0672	0155179	03/15/19	098323	10	P	618.15	0.00	618.15
03/15/19	000320997-3796	0155180	03/15/19	098323	10	P	1,517.75	0.00	1,517.75
	<b>Total Check Number...098323</b>								<b>4,944.46</b>
3544954 03/15/19	Quality Shipping And Printing 1376	0155259	03/15/19	098324	10	P	309.96	0.00	309.96
	<b>Total Check Number...098324</b>								<b>309.96</b>
0000082 03/15/19	Radio Comm. Service, Inc. 106002217-1	0155242	03/15/19	098325	10	P	323.83	0.00	323.83
03/15/19	101012564-1	0155243	03/15/19	098325	10	P	150.00	0.00	150.00
03/15/19	10510	0155244	03/15/19	098325	10	P	-95.00	0.00	-95.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
	<b>Total Check Number...098325</b>								<b>378.83</b>
03/15/19	101012423-1	0155241	03/15/19	098326	10	PS	3,188.08	0.00	3,188.08
	<b>Total Check Number...098326</b>								<b>3,188.08</b>
3545556 03/15/19	Ray Lamothe 1158	0155189	03/15/19	098327	10	P	1,200.00	0.00	1,200.00
	<b>Total Check Number...098327</b>								<b>1,200.00</b>
3545453 03/15/19	Richburg Refinishing CLARENDON COUNTY SHERIFF DEPT.	0155142	03/15/19	098328	10	P	2,925.68	0.00	2,925.68
	<b>Total Check Number...098328</b>								<b>2,925.68</b>
0000105 03/15/19	Rigby Oil Company 233239	0155255	03/15/19	098329	10	P	1,406.79	0.00	1,406.79
03/15/19	234710	0155256	03/15/19	098329	10	P	3,408.30	0.00	3,408.30
	<b>Total Check Number...098329</b>								<b>4,815.09</b>
3543742 03/15/19	Robert Donald Hardy FEBRUARY,2019	0155037	03/15/19	098330	10	P	225.00	0.00	225.00
	<b>Total Check Number...098330</b>								<b>225.00</b>
0002988 03/15/19	Sam's Club/synchrony Bank 999999	0155329	03/15/19	098331	10	P	140.00	0.00	140.00
	<b>Total Check Number...098331</b>								<b>140.00</b>
3544111 03/15/19	Santee Automotive 25799	0155184	03/15/19	098332	10	P	81.54	0.00	81.54
03/15/19	25827	0155185	03/15/19	098332	10	P	705.40	0.00	705.40
03/15/19	81469	0155186	03/15/19	098332	10	P	628.38	0.00	628.38
	<b>Total Check Number...098332</b>								<b>1,415.32</b>
3541752 03/15/19	Sc Archives And History Cntr 2019 CONFERENCE	0155268	03/15/19	098333	10	P	50.00	0.00	50.00
	<b>Total Check Number...098333</b>								<b>50.00</b>
3544164 03/15/19	Sc Association Of Clerks Of SHANITA BRANGMAN	0155153	03/15/19	098334	10	P	300.00	0.00	300.00
03/15/19	BEULAH G. ROBERTS	0155154	03/15/19	098334	10	P	300.00	0.00	300.00
03/15/19	MARILYN E. WILSON	0155155	03/15/19	098334	10	P	300.00	0.00	300.00
	<b>Total Check Number...098334</b>								<b>900.00</b>
3543942 03/15/19	Sc Biz 00075098	0155191	03/15/19	098335	10	P	1,355.00	0.00	1,355.00
	<b>Total Check Number...098335</b>								<b>1,355.00</b>
0001373 03/15/19	Sc Coroner's Association BUCKY MOCK	0155187	03/15/19	098336	10	P	15.00	0.00	15.00
	<b>Total Check Number...098336</b>								<b>15.00</b>
0003535 03/15/19	Sc Counties Workers' 4TH QUARTER PREMIUMS	0155333	03/15/19	098337	10	P	96,415.00	0.00	96,415.00
	<b>Total Check Number...098337</b>								<b>96,415.00</b>
0000561 03/15/19	Scatt MATT EVANS	0155195	03/15/19	098338	10	P	125.00	0.00	125.00
	<b>Total Check Number...098338</b>								<b>125.00</b>
3544086	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
03/15/19		95960	0155127	03/15/19	098339	10	P	846.72	0.00	846.72
03/15/19		95981	0155128	03/15/19	098339	10	P	595.35	0.00	595.35
<b>Total Check Number...098339</b>										<b>1,442.07</b>
0000047	Simpson Hardware									
03/15/19		K37980	0155072	03/15/19	098340	10	P	59.67	0.00	59.67
03/15/19		K37982	0155073	03/15/19	098340	10	P	2.69	0.00	2.69
03/15/19		338023	0155074	03/15/19	098340	10	P	2.98	0.00	2.98
03/15/19		K38047	0155075	03/15/19	098340	10	P	6.47	0.00	6.47
03/15/19		K38139	0155076	03/15/19	098340	10	P	1.46	0.00	1.46
03/15/19		K38268	0155077	03/15/19	098340	10	P	120.92	0.00	120.92
03/15/19		K38379	0155078	03/15/19	098340	10	P	7.54	0.00	7.54
03/15/19		338397	0155079	03/15/19	098340	10	P	30.74	0.00	30.74
03/15/19		338406	0155080	03/15/19	098340	10	P	16.19	0.00	16.19
03/15/19		K38431	0155081	03/15/19	098340	10	P	25.89	0.00	25.89
03/15/19		K38898	0155103	03/15/19	098340	10	P	9.70	0.00	9.70
03/15/19		K38478	0155104	03/15/19	098340	10	P	12.94	0.00	12.94
03/15/19		K38757	0155199	03/15/19	098340	10	P	-3.87	0.00	-3.87
<b>Total Check Number...098340</b>										<b>293.32</b>
03/15/19		K38664	0155197	03/15/19	098341	10	P	10.76	0.00	10.76
03/15/19		K38724	0155198	03/15/19	098341	10	P	37.81	0.00	37.81
03/15/19		K38070	0155200	03/15/19	098341	10	P	75.59	0.00	75.59
03/15/19		K38493	0155201	03/15/19	098341	10	P	26.98	0.00	26.98
<b>Total Check Number...098341</b>										<b>151.14</b>
0000040	Simpson Plaza Hardware									
03/15/19		L42343	0155068	03/15/19	098342	10	P	99.99	0.00	99.99
03/15/19		T95238	0155069	03/15/19	098342	10	P	95.00	0.00	95.00
03/15/19		L42349	0155070	03/15/19	098342	10	P	95.00	0.00	95.00
03/15/19		L42765	0155071	03/15/19	098342	10	P	102.60	0.00	102.60
03/15/19		142010	0155257	03/15/19	098342	10	P	95.00	0.00	95.00
<b>Total Check Number...098342</b>										<b>487.59</b>
3544952	Southern Health Partners, Inc.									
03/15/19		OCP13469	0155208	03/15/19	098343	10	P	3,165.91	0.00	3,165.91
<b>Total Check Number...098343</b>										<b>3,165.91</b>
3544803	Spirit Communications									
03/15/19		1480935	0155091	03/15/19	098344	10	P	322.25	0.00	322.25
<b>Total Check Number...098344</b>										<b>322.25</b>
3543067	Staples Advantage									
03/15/19		3405034491	0155182	03/15/19	098345	10	P	223.21	0.00	223.21
03/15/19		3405111956	0155183	03/15/19	098345	10	P	72.58	0.00	72.58
03/15/19		3405642679	0155322	03/15/19	098345	10	P	105.40	0.00	105.40
<b>Total Check Number...098345</b>										<b>401.19</b>
3545085	Stuckey Brothers Parts Co.									
03/15/19		118-51561	0155188	03/15/19	098346	10	P	221.72	0.00	221.72
<b>Total Check Number...098346</b>										<b>221.72</b>
3545017	Summit Food Services, LLC									
03/15/19		INV2000043599	0155304	03/15/19	098347	10	P	2,524.32	0.00	2,524.32
<b>Total Check Number...098347</b>										<b>2,524.32</b>
3543533	Sumter County									
03/15/19		CLARENDON COUNTY SHERIFF OFFICE	0155190	03/15/19	098348	10	P	2,500.00	0.00	2,500.00

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<b>Total Check Number...098348</b>									<b>2,500.00</b>
3542903 03/15/19	Symbol Arts 0324524-IN	0155181	03/15/19	098349	10	P	130.00	0.00	130.00
<b>Total Check Number...098349</b>									<b>130.00</b>
3542066 03/15/19	Tammy L. Rodvansky FEBRUARY, 2019	0155238	03/15/19	098350	10	P	19.00	0.00	19.00
<b>Total Check Number...098350</b>									<b>19.00</b>
3543573 03/15/19	Terri Ridgeway FEBRUARY 2019	0155315	03/15/19	098351	10	P	50.00	0.00	50.00
<b>Total Check Number...098351</b>									<b>50.00</b>
3543001 03/15/19	The Law Offices Of William H. 4128	0155239	03/15/19	098352	10	P	246.25	0.00	246.25
<b>Total Check Number...098352</b>									<b>246.25</b>
3543817 03/15/19	The State COL-5118737	0155221	03/15/19	098353	10	P	228.80	0.00	228.80
<b>Total Check Number...098353</b>									<b>228.80</b>
3541469 03/15/19	Thomas L. Harvin, Jr. FEBRUARY, 2019	0155246	03/15/19	098354	10	P	15.00	0.00	15.00
<b>Total Check Number...098354</b>									<b>15.00</b>
3543823 03/15/19	Thomson Reuters-West 839774853	0155296	03/15/19	098355	10	P	740.88	0.00	740.88
<b>Total Check Number...098355</b>									<b>740.88</b>
3544359 03/15/19	Tractor Traders Inc. 02272019	0155311	03/15/19	098356	10	P	1,637.28	0.00	1,637.28
<b>Total Check Number...098356</b>									<b>1,637.28</b>
3543660 03/15/19	Unifirst Corporation 2982594682	0155047	03/15/19	098357	10	P	56.87	0.00	56.87
03/15/19	2982595159	0155048	03/15/19	098357	10	P	37.67	0.00	37.67
03/15/19	2982595160	0155049	03/15/19	098357	10	P	70.03	0.00	70.03
03/15/19	2982596099	0155050	03/15/19	098357	10	P	46.45	0.00	46.45
03/15/19	2982596100	0155051	03/15/19	098357	10	P	31.85	0.00	31.85
03/15/19	2982597047	0155052	03/15/19	098357	10	P	56.87	0.00	56.87
03/15/19	2982597532	0155053	03/15/19	098357	10	P	31.84	0.00	31.84
03/15/19	2982597533	0155054	03/15/19	098357	10	P	70.03	0.00	70.03
03/15/19	2982598442	0155055	03/15/19	098357	10	P	46.45	0.00	46.45
03/15/19	2982598443	0155056	03/15/19	098357	10	P	31.85	0.00	31.85
03/15/19	2982599389	0155057	03/15/19	098357	10	P	82.58	0.00	82.58
03/15/19	2982599865	0155058	03/15/19	098357	10	P	31.84	0.00	31.84
03/15/19	2982569017	0155062	03/15/19	098357	10	P	-19.07	0.00	-19.07
<b>Total Check Number...098357</b>									<b>575.26</b>
03/15/19	2982599866	0155146	03/15/19	098358	10	P	70.03	0.00	70.03
03/15/19	2982602251	0155222	03/15/19	098358	10	P	70.03	0.00	70.03
<b>Total Check Number...098358</b>									<b>140.06</b>
3542952 03/15/19	United Laser 176569	0155063	03/15/19	098359	10	P	83.00	0.00	83.00
<b>Total Check Number...098359</b>									<b>83.00</b>
3545575	Verizon Connect Nwf, Inc.								

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03/15/19	OSV000001699316		0155319	03/15/19	098360	10	P	296.47	0.00	296.47
	<b>Total Check Number...098360</b>									<b>296.47</b>
0002038 03/15/19	Verizon Wireless 9825296258		0155266	03/15/19	098361	10	P	258.08	0.00	258.08
	<b>Total Check Number...098361</b>									<b>258.08</b>
0033010 03/15/19	W. Shawn Stengel 61225		0155109	03/15/19	098362	10	P	35.10	0.00	35.10
	<b>Total Check Number...098362</b>									<b>35.10</b>
3543223 03/15/19	Waste Management 4178774-0081-8		0155321	03/15/19	098363	10	P	127,589.74	0.00	127,589.74
	<b>Total Check Number...098363</b>									<b>127,589.74</b>
3544762 03/15/19	Wells Fargo Vendor Fin Servic 69321260		0155087	03/15/19	098364	10	P	118.80	0.00	118.80
	<b>Total Check Number...098364</b>									<b>118.80</b>
3543016 03/15/19 03/15/19	White's Auto Electric Company 23212 232113		0155084 0155085	03/15/19 03/15/19	098365 098365	10 10	P P	243.49 110.68	0.00 0.00	243.49 110.68
	<b>Total Check Number...098365</b>									<b>354.17</b>
3545219 03/15/19 03/15/19 03/15/19	White's Lawn Care & Repairs 319 119 219		0155086 0155106 0155107	03/15/19 03/15/19 03/15/19	098366 098366 098366	10 10 10	P P P	150.00 250.00 150.00	0.00 0.00 0.00	150.00 250.00 150.00
	<b>Total Check Number...098366</b>									<b>550.00</b>
3544616 03/15/19	William B. Secrist FEBRUARY, 2019		0155249	03/15/19	098367	10	P	17.50	0.00	17.50
	<b>Total Check Number...098367</b>									<b>17.50</b>
3543851 03/15/19	William A. Timmons 7814239029		0155332	03/15/19	098368	10	P	50.00	0.00	50.00
	<b>Total Check Number...098368</b>									<b>50.00</b>
3543358 03/15/19	William J. Buddin, III INSTALL METAL SIDING & TRIM		0155331	03/15/19	098369	10	P	4,625.00	0.00	4,625.00
	<b>Total Check Number...098369</b>									<b>4,625.00</b>
3543854 03/15/19	Duke Energy Progress 8665624642		0155016	03/15/19	098449	10	P	990.14	0.00	990.14
	<b>Total Check Number...098449</b>									<b>990.14</b>
3541554 03/21/19 03/21/19 03/21/19 03/21/19 03/21/19 03/21/19 03/21/19 03/21/19 03/21/19	Piedmont Coca-Cola Bottling 9401201883 9390202186 9390202412 9390202480 9390202542 9388202623 9388202733 9390205086		0155354 0155355 0155356 0155357 0155358 0155359 0155360 0155361	03/21/19 03/21/19 03/21/19 03/21/19 03/21/19 03/21/19 03/21/19 03/21/19	098450 098450 098450 098450 098450 098450 098450 098450	10 10 10 10 10 10 10 10	P P P P P P P P	913.41 612.63 171.72 207.90 424.71 571.59 407.16 1,500.12	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	913.41 612.63 171.72 207.90 424.71 571.59 407.16 1,500.12
	<b>Total Check Number...098450</b>									<b>4,809.24</b>
3543199 03/28/19	Adam Williams BASEBALL/SOFTBALL		0155377	03/28/19	098451	10	P	60.00	0.00	60.00

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	<b>Total Check Number...098451</b>								<b>60.00</b>
3542271 03/28/19	Albert Brown BASEBALL/SOFTBALL OFFICIAL	0155368	03/28/19	098452	10	P	90.00	0.00	90.00
	<b>Total Check Number...098452</b>								<b>90.00</b>
3544754 03/28/19	Briyela Faith Gamble BASEBALL/SOFTBALL OFFICIAL	0155387	03/28/19	098453	10	P	60.00	0.00	60.00
	<b>Total Check Number...098453</b>								<b>60.00</b>
3545000 03/28/19	Charles L. Hill, III BASEBALL/SOFTBALL OFFICIAL	0155385	03/28/19	098454	10	P	60.00	0.00	60.00
	<b>Total Check Number...098454</b>								<b>60.00</b>
3542511 03/28/19	Doug Gallegos BASEBALL/SOFTBALL OFFICIAL	0155396	03/28/19	098455	10	P	120.00	0.00	120.00
	<b>Total Check Number...098455</b>								<b>120.00</b>
3543852 03/28/19	Earl T. Jefferson BASEBALL/SOFTBALL OFFICIAL	0155390	03/28/19	098456	10	P	120.00	0.00	120.00
	<b>Total Check Number...098456</b>								<b>120.00</b>
3543272 03/28/19	Greggory Alan Watford BASEBALL/SOFTBALL OFFICIAL	0155389	03/28/19	098457	10	P	120.00	0.00	120.00
	<b>Total Check Number...098457</b>								<b>120.00</b>
3544319 03/28/19	Jasper Kevin Alsbrooks BASEBALL/SOFTBALL OFFICIAL	0155395	03/28/19	098458	10	P	120.00	0.00	120.00
	<b>Total Check Number...098458</b>								<b>120.00</b>
0000249 03/28/19	Joey N. Henry BASEBALL/SOFTBALL OFFICIAL	0155373	03/28/19	098459	10	P	90.00	0.00	90.00
	<b>Total Check Number...098459</b>								<b>90.00</b>
3542499 03/28/19	Joseph Harvin, Jr. BASEBALL/SOFTBALL	0155375	03/28/19	098460	10	P	60.00	0.00	60.00
	<b>Total Check Number...098460</b>								<b>60.00</b>
3543826 03/28/19	Kenneth A. Alexander BASEBALL/SOFTBALL OFFICIAL	0155391	03/28/19	098461	10	P	120.00	0.00	120.00
	<b>Total Check Number...098461</b>								<b>120.00</b>
3545580 03/28/19	Ronald M. Way BASEBALL/SOFTBALL OFFICIALS	0155393	03/28/19	098462	10	P	120.00	0.00	120.00
	<b>Total Check Number...098462</b>								<b>120.00</b>
3545313 03/28/19	Tracy W. Geddings BASEBALL/SOFTBALL OFFICIAL	0155384	03/28/19	098463	10	P	60.00	0.00	60.00
	<b>Total Check Number...098463</b>								<b>60.00</b>
3545323 03/28/19	William Brad Dickerson BASEBALL/SOFTBALL OFFICIAL	0155392	03/28/19	098464	10	P	120.00	0.00	120.00
	<b>Total Check Number...098464</b>								<b>120.00</b>
3542366 03/28/19	William L. Ardis BASEBALL/SOFTBALL	0155381	03/28/19	098465	10	P	74.00	0.00	74.00
	<b>Total Check Number...098465</b>								<b>74.00</b>
0002704	A Mobile Storage Company								

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03/29/19	289690	0155417	03/29/19	098466	10	P	160.90	0.00	160.90
	<b>Total Check Number...098466</b>								<b>160.90</b>
3544101	Adrian V. Ridgill								
03/29/19	15949	0155419	03/29/19	098467	10	P	150.00	0.00	150.00
03/29/19	15948	0155420	03/29/19	098467	10	P	140.00	0.00	140.00
03/29/19	15950	0155421	03/29/19	098467	10	P	95.00	0.00	95.00
	<b>Total Check Number...098467</b>								<b>385.00</b>
3544738	Aflac								
03/29/19	136474	0155540	03/29/19	098468	10	P	1,491.92	0.00	1,491.92
	<b>Total Check Number...098468</b>								<b>1,491.92</b>
3544510	AMcHar Wholesale Inc								
03/29/19	00906958	0155418	03/29/19	098469	10	P	398.09	0.00	398.09
	<b>Total Check Number...098469</b>								<b>398.09</b>
0000154	American Systems								
03/29/19	180345	0155402	03/29/19	098470	10	P	20.75	0.00	20.75
	<b>Total Check Number...098470</b>								<b>20.75</b>
3545257	Asset Technology Group								
03/29/19	4100	0155672	03/29/19	098471	10	P	375.00	0.00	375.00
	<b>Total Check Number...098471</b>								<b>375.00</b>
3543972	At&t								
03/29/19	000012702432	0155422	03/29/19	098472	10	P	435.27	0.00	435.27
03/29/19	000012702416	0155423	03/29/19	098472	10	P	435.27	0.00	435.27
	<b>Total Check Number...098472</b>								<b>870.54</b>
3543904	Atkins Roofing & Maintenance, L								
03/29/19	2216	0155541	03/29/19	098473	10	P	2,650.00	0.00	2,650.00
	<b>Total Check Number...098473</b>								<b>2,650.00</b>
0002403	Ava Maria Rose								
03/29/19	7822145089	0155362	03/29/19	098474	10	P	50.00	0.00	50.00
	<b>Total Check Number...098474</b>								<b>50.00</b>
0033042	Bagnal's Landscaping Inc								
03/29/19	527-PARK 2/2019	0155424	03/29/19	098475	10	P	175.00	0.00	175.00
03/29/19	115 PARK	0155425	03/29/19	098475	10	P	995.00	0.00	995.00
03/29/19	SHERIFF FEB 2019	0155426	03/29/19	098475	10	P	145.00	0.00	145.00
	<b>Total Check Number...098475</b>								<b>1,315.00</b>
0003017	Barwick Plumbing Co., LLC								
03/29/19	23707	0155427	03/29/19	098476	10	P	358.50	0.00	358.50
03/29/19	23708	0155428	03/29/19	098476	10	P	147.50	0.00	147.50
	<b>Total Check Number...098476</b>								<b>506.00</b>
0000159	Blanchard Machinery Company								
03/29/19	R5463801	0155666	03/29/19	098477	10	P	5,614.24	0.00	5,614.24
	<b>Total Check Number...098477</b>								<b>5,614.24</b>
0000755	Bob Barker Co, Inc.								
03/29/19	NC1001472806	0155542	03/29/19	098478	10	P	72.58	0.00	72.58
	<b>Total Check Number...098478</b>								<b>72.58</b>
3541774	Charles J. Mock, Jr.								
03/29/19	MARCH 2019	0155429	03/29/19	098479	10	P	50.00	0.00	50.00

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...098479</b>										<b>50.00</b>
0000030	Clarendon Auto Parts Inc.									
03/29/19	5007-410111		0155431	03/29/19	098480	10	P	77.70	0.00	77.70
03/29/19	5007-411302		0155663	03/29/19	098480	10	P	530.27	0.00	530.27
<b>Total Check Number...098480</b>										<b>607.97</b>
0003462	Clarendon Behavioral Health Sv									
03/29/19	434076		0155433	03/29/19	098481	10	P	472.00	0.00	472.00
<b>Total Check Number...098481</b>										<b>472.00</b>
03/29/19	434066		0155432	03/29/19	098482	10	PS	580.00	0.00	580.00
<b>Total Check Number...098482</b>										<b>580.00</b>
3545581	Clarendon Club, LLC									
03/29/19	03222019		0155434	03/29/19	098483	10	P	350.00	0.00	350.00
<b>Total Check Number...098483</b>										<b>350.00</b>
0003157	Clarendon County Disabilities									
03/29/19	962096		0155363	03/29/19	098484	10	P	59.83	0.00	59.83
<b>Total Check Number...098484</b>										<b>59.83</b>
0000027	Clarendon Exterminating Compan									
03/29/19	TC1-194 WALKER		0155435	03/29/19	098485	10	P	75.00	0.00	75.00
03/29/19	PC1-12810		0155436	03/29/19	098485	10	P	85.00	0.00	85.00
03/29/19	PC1 1791		0155437	03/29/19	098485	10	P	550.00	0.00	550.00
03/29/19	WALKER ST - TC1		0155554	03/29/19	098485	10	P	75.00	0.00	75.00
<b>Total Check Number...098485</b>										<b>785.00</b>
0000125	Clarendon Gas Co									
03/29/19	3089952591		0155430	03/29/19	098486	10	P	588.98	0.00	588.98
<b>Total Check Number...098486</b>										<b>588.98</b>
3542896	Clean Burn Services									
03/29/19	4959		0155553	03/29/19	098487	10	P	464.00	0.00	464.00
<b>Total Check Number...098487</b>										<b>464.00</b>
0001321	Clemson University									
03/29/19	W0226351369		0155438	03/29/19	098488	10	P	7,200.00	0.00	7,200.00
<b>Total Check Number...098488</b>										<b>7,200.00</b>
0000419	Cna Surety Direct Bill									
03/29/19	70676295		0155441	03/29/19	098489	10	P	100.00	0.00	100.00
<b>Total Check Number...098489</b>										<b>100.00</b>
3544585	Coffey And McKenzie, P.A.									
03/29/19	APRIL		0155439	03/29/19	098490	10	PS	200.00	0.00	200.00
<b>Total Check Number...098490</b>										<b>200.00</b>
03/29/19	APRIL SECRETARIAL		0155440	03/29/19	098491	10	PS	500.00	0.00	500.00
<b>Total Check Number...098491</b>										<b>500.00</b>
0003119	Coker Business Systems									
03/29/19	AR20275		0155367	03/29/19	098492	10	P	186.99	0.00	186.99
<b>Total Check Number...098492</b>										<b>186.99</b>
3545241	Coker Business Systems, Inc									
03/29/19	69352474		0155364	03/29/19	098493	10	P	172.80	0.00	172.80
03/29/19	69352565		0155366	03/29/19	098493	10	P	64.80	0.00	64.80

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/29/19	69447122	0155655	03/29/19	098493	10	P	118.80	0.00	118.80
	<b>Total Check Number...098493</b>								<b>356.40</b>
3542942 03/29/19	Country Clear, Inc 442403	0155668	03/29/19	098494	10	P	43.95	0.00	43.95
	<b>Total Check Number...098494</b>								<b>43.95</b>
3545558 03/29/19	Dcs, Inc 19-0090	0155442	03/29/19	098495	10	P	1,500.00	0.00	1,500.00
	<b>Total Check Number...098495</b>								<b>1,500.00</b>
3543917 03/29/19	Deere Credit, Inc 2132507	0155443	03/29/19	098496	10	P	2,428.73	0.00	2,428.73
	<b>Total Check Number...098496</b>								<b>2,428.73</b>
3541969 03/29/19	Dennis Owens 03222019	0155444	03/29/19	098497	10	P	18.98	0.00	18.98
	<b>Total Check Number...098497</b>								<b>18.98</b>
3541901 03/29/19	Designlab, Inc. 233717	0155369	03/29/19	098498	10	P	1,683.29	0.00	1,683.29
	<b>Total Check Number...098498</b>								<b>1,683.29</b>
3544854 03/29/19	Donna Busby 03292019	0155673	03/29/19	098499	10	P	36.29	0.00	36.29
	<b>Total Check Number...098499</b>								<b>36.29</b>
3543854 03/29/19	Duke Energy Progress 0971055801	0155446	03/29/19	098500	10	P	13.09	0.00	13.09
	<b>Total Check Number...098500</b>								<b>13.09</b>
3545569 03/29/19	Elliott Humes 16204	0155545	03/29/19	098501	10	P	48.00	0.00	48.00
	<b>Total Check Number...098501</b>								<b>48.00</b>
3543316 03/29/19	Eric Douglas De Van 1909CLD	0155445	03/29/19	098502	10	P	255.00	0.00	255.00
	<b>Total Check Number...098502</b>								<b>255.00</b>
3543364 03/29/19	Flint Equipment Company P17452	0155447	03/29/19	098503	10	P	641.37	0.00	641.37
	<b>Total Check Number...098503</b>								<b>641.37</b>
3541573 03/29/19	Forms & Supply, Inc. 4958085-0	0155450	03/29/19	098504	10	P	128.27	0.00	128.27
	<b>Total Check Number...098504</b>								<b>128.27</b>
3544627 03/29/19	Franklin Delano Colclough, Jr. 190312061	0155451	03/29/19	098505	10	P	75.00	0.00	75.00
	<b>Total Check Number...098505</b>								<b>75.00</b>
0002618 03/29/19	Frasier Tire Service 172321	0155448	03/29/19	098506	10	P	672.63	0.00	672.63
03/29/19	172363	0155449	03/29/19	098506	10	P	2,095.73	0.00	2,095.73
	<b>Total Check Number...098506</b>								<b>2,768.36</b>
3543045 03/29/19	Frontier 80343583060609105	0155452	03/29/19	098507	10	P	114.54	0.00	114.54
	<b>Total Check Number...098507</b>								<b>114.54</b>

Clarendon County

Check Register

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542673 03/29/19	Ftc 102492	0155453	03/29/19	098508	10	P	311.68	0.00	311.68
	<b>Total Check Number...098508</b>								<b>311.68</b>
3541691 03/29/19	Gene's Heating And Air, LLC 25256	0155454	03/29/19	098509	10	P	300.00	0.00	300.00
03/29/19	25260	0155455	03/29/19	098509	10	P	100.00	0.00	100.00
	<b>Total Check Number...098509</b>								<b>400.00</b>
0003499 03/29/19	Govconnection, Inc. 56584859	0155371	03/29/19	098510	10	P	3,282.62	0.00	3,282.62
	<b>Total Check Number...098510</b>								<b>3,282.62</b>
0003018 03/29/19	Government Finance Officers 2019 CONFERENCE	0155456	03/29/19	098511	10	P	100.00	0.00	100.00
	<b>Total Check Number...098511</b>								<b>100.00</b>
3541896 03/29/19	Hall Signs, Inc. 341108	0155457	03/29/19	098512	10	P	1,190.60	0.00	1,190.60
03/29/19	341218	0155458	03/29/19	098512	10	P	1,503.48	0.00	1,503.48
	<b>Total Check Number...098512</b>								<b>2,694.08</b>
3544236 03/29/19	Harris Local Government XT00000819	0155372	03/29/19	098513	10	P	167.88	0.00	167.88
	<b>Total Check Number...098513</b>								<b>167.88</b>
0000191 03/29/19	Harvin Clarendon County MARCH 2019	0155459	03/29/19	098514	10	P	47,083.33	0.00	47,083.33
	<b>Total Check Number...098514</b>								<b>47,083.33</b>
3545417 03/29/19	Henry Thomas 00639	0155547	03/29/19	098515	10	P	62.00	0.00	62.00
	<b>Total Check Number...098515</b>								<b>62.00</b>
3415000 03/29/19	Herald Office Supplies 605690-0	0155460	03/29/19	098516	10	P	36.91	0.00	36.91
03/29/19	607240-0	0155461	03/29/19	098516	10	P	479.55	0.00	479.55
03/29/19	599123-0	0155462	03/29/19	098516	10	P	318.06	0.00	318.06
03/29/19	607240-1	0155463	03/29/19	098516	10	P	156.66	0.00	156.66
03/29/19	612948-0	0155464	03/29/19	098516	10	P	398.33	0.00	398.33
	<b>Total Check Number...098516</b>								<b>1,389.51</b>
0000525 03/29/19	Herald Office Supply, Inc. 587523-0	0155675	03/29/19	098517	10	P	37.80	0.00	37.80
	<b>Total Check Number...098517</b>								<b>37.80</b>
3545567 03/29/19	Herbert L. Nelson 16198	0155546	03/29/19	098518	10	P	38.00	0.00	38.00
	<b>Total Check Number...098518</b>								<b>38.00</b>
3543191 03/29/19	Hill Printing Of Manning 89972	0155400	03/29/19	098519	10	P	222.80	0.00	222.80
03/29/19	89974	0155465	03/29/19	098519	10	P	254.86	0.00	254.86
	<b>Total Check Number...098519</b>								<b>477.66</b>
0003117 03/29/19	Hyman Paper Company 215380	0155401	03/29/19	098520	10	P	30.62	0.00	30.62
03/29/19	214846	0155466	03/29/19	098520	10	P	112.77	0.00	112.77



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/29/19	214881	0155467	03/29/19	098520	10	P	156.15	0.00	156.15
03/29/19	215267	0155468	03/29/19	098520	10	P	72.23	0.00	72.23
03/29/19	215267A	0155469	03/29/19	098520	10	P	72.23	0.00	72.23
03/29/19	215960	0155470	03/29/19	098520	10	P	347.68	0.00	347.68
	<b>Total Check Number...098520</b>								<b>791.68</b>
3545197	Imperial Dade								
03/29/19	13473246	0155471	03/29/19	098521	10	P	220.34	0.00	220.34
	<b>Total Check Number...098521</b>								<b>220.34</b>
3545302	Intelligent Lifecycle Solution								
03/29/19	1616	0155551	03/29/19	098522	10	P	2,637.75	0.00	2,637.75
03/29/19	1711	0155552	03/29/19	098522	10	P	2,720.50	0.00	2,720.50
	<b>Total Check Number...098522</b>								<b>5,358.25</b>
3545110	James Barry Hodge								
03/29/19	03182019	0155472	03/29/19	098523	10	P	50.00	0.00	50.00
	<b>Total Check Number...098523</b>								<b>50.00</b>
3541656	Johnny Lyons								
03/29/19	02282019	0155374	03/29/19	098524	10	P	575.00	0.00	575.00
03/29/19	02 28 2019	0155376	03/29/19	098524	10	P	170.00	0.00	170.00
	<b>Total Check Number...098524</b>								<b>745.00</b>
3545503	Jonathan Weeks								
03/29/19	15919	0155548	03/29/19	098525	10	P	20.00	0.00	20.00
	<b>Total Check Number...098525</b>								<b>20.00</b>
0001932	Joyce Rutland Ridgeway								
03/29/19	3475	0155473	03/29/19	098526	10	P	250.00	0.00	250.00
	<b>Total Check Number...098526</b>								<b>250.00</b>
3544668	Kenneth Howard								
03/29/19	03172019	0155474	03/29/19	098527	10	P	275.40	0.00	275.40
	<b>Total Check Number...098527</b>								<b>275.40</b>
3545583	Kevin Brunson								
03/29/19	16271	0155550	03/29/19	098528	10	P	24.00	0.00	24.00
	<b>Total Check Number...098528</b>								<b>24.00</b>
3543136	Law Enforcement Training Cncl								
03/29/19	2000443762	0155513	03/29/19	098529	10	P	35.00	0.00	35.00
	<b>Total Check Number...098529</b>								<b>35.00</b>
3545566	Luther Spigner								
03/29/19	02665	0155549	03/29/19	098530	10	P	22.00	0.00	22.00
	<b>Total Check Number...098530</b>								<b>22.00</b>
0003008	L3 Mobile Vision, Inc.								
03/29/19	0342835-IN	0155475	03/29/19	098531	10	P	269.47	0.00	269.47
03/29/19	0342836-IN	0155476	03/29/19	098531	10	P	269.47	0.00	269.47
03/29/19	0342820-IN	0155622	03/29/19	098531	10	P	155.24	0.00	155.24
	<b>Total Check Number...098531</b>								<b>694.18</b>
0033057	M & M Enterprises, LLC.								
03/29/19	21420	0155482	03/29/19	098532	10	P	77.76	0.00	77.76
03/29/19	21483	0155557	03/29/19	098532	10	P	17.26	0.00	17.26
	<b>Total Check Number...098532</b>								<b>95.02</b>

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3545513 03/29/19	Made To Last Straw 109	0155480	03/29/19	098533	10	P	741.95	0.00	741.95
	<b>Total Check Number...098533</b>								<b>741.95</b>
3545285 03/29/19	Matthew Prince 655421	0155481	03/29/19	098534	10	P	350.00	0.00	350.00
	<b>Total Check Number...098534</b>								<b>350.00</b>
0003248 03/29/19	McCall's Supply, Inc. 1855677	0155530	03/29/19	098535	10	P	248.04	0.00	248.04
	<b>Total Check Number...098535</b>								<b>248.04</b>
3544448 03/29/19	Meesha L. Witherspoon MARCH 2019	0155483	03/29/19	098536	10	P	50.00	0.00	50.00
	<b>Total Check Number...098536</b>								<b>50.00</b>
0001914 03/29/19	Motorola Solutions, Inc. 25899020190206	0155477	03/29/19	098537	10	P	21.86	0.00	21.86
03/29/19	25898920190206	0155479	03/29/19	098537	10	P	2,464.25	0.00	2,464.25
	<b>Total Check Number...098537</b>								<b>2,486.11</b>
03/29/19	2589882010206	0155478	03/29/19	098538	10	PS	2,676.37	0.00	2,676.37
	<b>Total Check Number...098538</b>								<b>2,676.37</b>
3544605 03/29/19	Municipal Association Of Sc SPRING MEETING	0155508	03/29/19	098539	10	P	85.00	0.00	85.00
	<b>Total Check Number...098539</b>								<b>85.00</b>
3543628 03/29/19	O'reilly Auto Parts 3973-280183	0155484	03/29/19	098540	10	P	18.34	0.00	18.34
	<b>Total Check Number...098540</b>								<b>18.34</b>
0000211 03/29/19	Otis Elevator Company TMB05078419	0155485	03/29/19	098541	10	P	918.41	0.00	918.41
	<b>Total Check Number...098541</b>								<b>918.41</b>
3542527 03/29/19	Parker Poe Adams & Bernstein L 715865	0155486	03/29/19	098542	10	P	29,237.80	0.00	29,237.80
	<b>Total Check Number...098542</b>								<b>29,237.80</b>
0002159 03/29/19	Pee Dee Pathology Assoc 17419808CHR18	0155487	03/29/19	098543	10	P	84.00	0.00	84.00
	<b>Total Check Number...098543</b>								<b>84.00</b>
0000077 03/29/19	Piggly Wiggly #32 636196	0155399	03/29/19	098544	10	P	176.21	0.00	176.21
03/29/19	75440	0155564	03/29/19	098544	10	P	44.27	0.00	44.27
	<b>Total Check Number...098544</b>								<b>220.48</b>
3542189 03/29/19	Pitney Bowes, Inc. 1011390174	0155378	03/29/19	098545	10	P	542.76	0.00	542.76
03/29/19	1011591877	0155488	03/29/19	098545	10	P	226.80	0.00	226.80
	<b>Total Check Number...098545</b>								<b>769.56</b>
3544402 03/29/19	Pro-Billing & Funding Service 871156878	0155489	03/29/19	098546	10	P	125.34	0.00	125.34
	<b>Total Check Number...098546</b>								<b>125.34</b>
0000355	Prothro Chevrolet Company Inc.								

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03/29/19		28958	0155559	03/29/19	098547	10	P	93.77	0.00	93.77
		<b>Total Check Number...098547</b>								<b>93.77</b>
03/29/19		APRIL 2019	0155490	03/29/19	098548	10	PS	7,000.00	0.00	7,000.00
		<b>Total Check Number...098548</b>								<b>7,000.00</b>
0003315	Purchase Power									
03/29/19		MARCH 2019	0155491	03/29/19	098549	10	P	3,299.33	0.00	3,299.33
		<b>Total Check Number...098549</b>								<b>3,299.33</b>
0001283	Qs/1 Data Systems									
03/29/19		000329176-3796	0155379	03/29/19	098550	10	P	1,944.81	0.00	1,944.81
03/29/19		000329177-0672	0155380	03/29/19	098550	10	P	271.15	0.00	271.15
03/29/19		000329419-0672	0155382	03/29/19	098550	10	P	330.90	0.00	330.90
03/29/19		000329420-0672	0155383	03/29/19	098550	10	P	762.87	0.00	762.87
03/29/19		000331055-3796	0155492	03/29/19	098550	10	P	3,567.29	0.00	3,567.29
03/29/19		000329941-0672	0155493	03/29/19	098550	10	P	10,613.46	0.00	10,613.46
		<b>Total Check Number...098550</b>								<b>17,490.48</b>
3544954	Quality Shipping And Printing									
03/29/19		1397	0155494	03/29/19	098551	10	P	733.32	0.00	733.32
03/29/19		1398	0155495	03/29/19	098551	10	P	51.84	0.00	51.84
		<b>Total Check Number...098551</b>								<b>785.16</b>
0001190	Quill Corporaton									
03/29/19		5675475	0155496	03/29/19	098552	10	P	171.71	0.00	171.71
		<b>Total Check Number...098552</b>								<b>171.71</b>
0000082	Radio Comm. Service, Inc.									
03/29/19		224001531-1	0155497	03/29/19	098553	10	P	88.61	0.00	88.61
		<b>Total Check Number...098553</b>								<b>88.61</b>
0003046	Red Bud Supply Inc.									
03/29/19		159429	0155498	03/29/19	098554	10	P	96.19	0.00	96.19
		<b>Total Check Number...098554</b>								<b>96.19</b>
3545453	Richburg Refinishing									
03/29/19		2016 CHARGER	0155499	03/29/19	098555	10	P	2,453.17	0.00	2,453.17
03/29/19		2018 FORD	0155500	03/29/19	098555	10	P	779.38	0.00	779.38
03/29/19		2018 FORD INTERCEPTOR	0155501	03/29/19	098555	10	P	3,369.74	0.00	3,369.74
		<b>Total Check Number...098555</b>								<b>6,602.29</b>
3542192	Roper Personnel Services, Inc.									
03/29/19		143566850	0155502	03/29/19	098556	10	P	369.00	0.00	369.00
03/29/19		143567016	0155539	03/29/19	098556	10	P	118.08	0.00	118.08
		<b>Total Check Number...098556</b>								<b>487.08</b>
3544111	Santee Automotive									
03/29/19		25899	0155509	03/29/19	098557	10	P	28.57	0.00	28.57
03/29/19		25968	0155561	03/29/19	098557	10	P	53.98	0.00	53.98
		<b>Total Check Number...098557</b>								<b>82.55</b>
0000089	Santee Electric Cooperative In									
03/29/19		6684600	0155511	03/29/19	098558	10	P	36.00	0.00	36.00
03/29/19		7120801	0155512	03/29/19	098558	10	P	21.17	0.00	21.17
		<b>Total Check Number...098558</b>								<b>57.17</b>
3541953	Sc Commission On Cle									
03/29/19		2018-19 JUDICIAL	0155514	03/29/19	098559	10	PS	50.00	0.00	50.00

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...098559</b>								<b>50.00</b>
03/29/19	11951	0155515	03/29/19	098560	10	PS	50.00	0.00	50.00
	<b>Total Check Number...098560</b>								<b>50.00</b>
0000184 03/29/19	Sc Department Of Revenue FEBRUARY 2019 SALES/USE TAX	0155516	03/29/19	098561	10	P	1,126.73	0.00	1,126.73
	<b>Total Check Number...098561</b>								<b>1,126.73</b>
0001817 03/29/19	Sc Dept Of Health/human Servic 2000421043/MIAP 2019	0155404	03/29/19	098562	10	P	9,627.00	0.00	9,627.00
	<b>Total Check Number...098562</b>								<b>9,627.00</b>
3541352 03/29/19	Sc Dept Of Public Safety 90261221	0155386	03/29/19	098563	10	P	52.80	0.00	52.80
	<b>Total Check Number...098563</b>								<b>52.80</b>
3544028 03/29/19	Sc Law Enforcement Division 03292019	0155654	03/29/19	098564	10	P	1,000.00	0.00	1,000.00
	<b>Total Check Number...098564</b>								<b>1,000.00</b>
0000561 03/29/19	Scatt APRIL CONFERENCE	0155510	03/29/19	098565	10	P	125.00	0.00	125.00
	<b>Total Check Number...098565</b>								<b>125.00</b>
3545584 03/29/19	Scsa 14424001	0155586	03/29/19	098566	10	P	120.00	0.00	120.00
	<b>Total Check Number...098566</b>								<b>120.00</b>
3544086 03/29/19	Security Management Of Sc. 96048	0155517	03/29/19	098567	10	P	1,058.40	0.00	1,058.40
03/29/19	96069	0155518	03/29/19	098567	10	P	595.35	0.00	595.35
03/29/19	96142	0155519	03/29/19	098567	10	P	1,058.40	0.00	1,058.40
03/29/19	96163	0155520	03/29/19	098567	10	P	595.35	0.00	595.35
03/29/19	96231	0155521	03/29/19	098567	10	P	1,058.40	0.00	1,058.40
03/29/19	96253	0155522	03/29/19	098567	10	P	595.35	0.00	595.35
	<b>Total Check Number...098567</b>								<b>4,961.25</b>
3544113 03/29/19	Shateka Holliday 03142019	0155523	03/29/19	098568	10	P	106.04	0.00	106.04
	<b>Total Check Number...098568</b>								<b>106.04</b>
0000303 03/29/19	Shelton Hughes 03222019	0155524	03/29/19	098569	10	P	13.96	0.00	13.96
03/29/19	7815912445	0155525	03/29/19	098569	10	P	25.00	0.00	25.00
03/29/19	03202019	0155526	03/29/19	098569	10	P	65.72	0.00	65.72
03/29/19	03262019	0155543	03/29/19	098569	10	P	107.81	0.00	107.81
	<b>Total Check Number...098569</b>								<b>212.49</b>
0033071 03/29/19	Shorter's Electrical Service 5245	0155527	03/29/19	098570	10	P	255.00	0.00	255.00
	<b>Total Check Number...098570</b>								<b>255.00</b>
3543944 03/29/19	Shuping Equipment, Inc 20597	0155528	03/29/19	098571	10	P	519.24	0.00	519.24
	<b>Total Check Number...098571</b>								<b>519.24</b>
3545287 03/29/19	Signs Plus 14200	0155531	03/29/19	098572	10	P	8,704.27	0.00	8,704.27

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...098572</b>									<b>8,704.27</b>
0000047 03/29/19	Simpson Hardware L41985	0155388	03/29/19	098573	10	P	73.40	0.00	73.40
<b>Total Check Number...098573</b>									<b>73.40</b>
3544952 03/29/19 03/29/19	Southern Health Partners, Inc. OCP13553 BASE34766	0155405 0155532	03/29/19 03/29/19	098574 098574	10 10	P P	5,446.38 13,989.30	0.00 0.00	5,446.38 13,989.30
<b>Total Check Number...098574</b>									<b>19,435.68</b>
0003472 03/29/19 03/29/19	Spectrum Business/time Warner 9876606701031319 855477401031719	0155566 0155567	03/29/19 03/29/19	098575 098575	10 10	P P	175.17 12.80	0.00 0.00	175.17 12.80
<b>Total Check Number...098575</b>									<b>187.97</b>
3543067 03/29/19 03/29/19	Staples Advantage 3405704563 3406686783	0155394 0155533	03/29/19 03/29/19	098576 098576	10 10	P P	15.22 18.86	0.00 0.00	15.22 18.86
<b>Total Check Number...098576</b>									<b>34.08</b>
0001327 03/29/19	Stephens Funeral Home 3171	0155658	03/29/19	098577	10	P	500.00	0.00	500.00
<b>Total Check Number...098577</b>									<b>500.00</b>
3545017 03/29/19 03/29/19 03/29/19	Summit Food Services, LLC INV2000044106 INV2000044496 INV2000044845	0155529 0155562 0155563	03/29/19 03/29/19 03/29/19	098578 098578 098578	10 10 10	P P P	2,444.32 2,039.36 2,213.24	0.00 0.00 0.00	2,444.32 2,039.36 2,213.24
<b>Total Check Number...098578</b>									<b>6,696.92</b>
3543083 03/29/19	Sumter Board Of Realtors 18733	0155538	03/29/19	098579	10	P	80.25	0.00	80.25
<b>Total Check Number...098579</b>									<b>80.25</b>
3541954 03/29/19	Sumter County Government QUARTERLY PAYMENT	0155534	03/29/19	098580	10	P	30,500.00	0.00	30,500.00
<b>Total Check Number...098580</b>									<b>30,500.00</b>
3542645 03/29/19	Superior Scale, Inc. 47517	0155676	03/29/19	098581	10	P	650.50	0.00	650.50
<b>Total Check Number...098581</b>									<b>650.50</b>
3544302 03/29/19	Susan Welch 03132019	0155535	03/29/19	098582	10	P	95.03	0.00	95.03
<b>Total Check Number...098582</b>									<b>95.03</b>
3541244 03/29/19	Tamika S. Malone FEBRUARY 2019	0155536	03/29/19	098583	10	P	50.00	0.00	50.00
<b>Total Check Number...098583</b>									<b>50.00</b>
3543068 03/29/19	The Manning Times 02212019	0155657	03/29/19	098584	10	P	1,000.00	0.00	1,000.00
<b>Total Check Number...098584</b>									<b>1,000.00</b>
3543817 03/29/19	The State COL-5038157	0155656	03/29/19	098585	10	P	71.50	0.00	71.50
<b>Total Check Number...098585</b>									<b>71.50</b>

Clarendon County

Check Register

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541343 03/29/19	Thomasenia McBride 03202019	0155565	03/29/19	098586	10	P	86.40	0.00	86.40
	<b>Total Check Number...098586</b>								<b>86.40</b>
3545527 03/29/19	Toby And Cathy Ackerman 6141898	0155556	03/29/19	098587	10	P	302.03	0.00	302.03
	<b>Total Check Number...098587</b>								<b>302.03</b>
0000784 03/29/19	Town Of Turbeville 03/2019	0155568	03/29/19	098588	10	P	54.00	0.00	54.00
	<b>Total Check Number...098588</b>								<b>54.00</b>
3541433 03/29/19	Uline 106694839	0155569	03/29/19	098589	10	P	46.02	0.00	46.02
	<b>Total Check Number...098589</b>								<b>46.02</b>
3542952 03/29/19	United Laser 176569	0155403	03/29/19	098590	10	P	268.92	0.00	268.92
	<b>Total Check Number...098590</b>								<b>268.92</b>
3544796 03/29/19	United Refrigeration Inc. 66808796-00	0155414	03/29/19	098591	10	P	543.95	0.00	543.95
03/29/19	67182822-00	0155664	03/29/19	098591	10	P	462.24	0.00	462.24
03/29/19	67050524-00	0155667	03/29/19	098591	10	P	462.24	0.00	462.24
	<b>Total Check Number...098591</b>								<b>1,468.43</b>
0033010 03/29/19	W. Shawn Stengel 61559	0155503	03/29/19	098592	10	P	3,945.44	0.00	3,945.44
	<b>Total Check Number...098592</b>								<b>3,945.44</b>
0000115 03/29/19	Walker Tire Company, Inc. 241570	0155406	03/29/19	098593	10	P	172.80	0.00	172.80
03/29/19	242193	0155407	03/29/19	098593	10	P	20.00	0.00	20.00
03/29/19	242815	0155504	03/29/19	098593	10	P	59.00	0.00	59.00
03/29/19	243216	0155558	03/29/19	098593	10	P	187.05	0.00	187.05
03/29/19	243276	0155560	03/29/19	098593	10	P	244.49	0.00	244.49
	<b>Total Check Number...098593</b>								<b>683.34</b>
0003313 03/29/19	Walmart Community/synco 08457	0155307	03/29/19	098594	10	P	10.20	0.00	10.20
03/29/19	6032202000594789	0155415	03/29/19	098594	10	P	48.87	0.00	48.87
03/29/19	6032202000594789	0155416	03/29/19	098594	10	P	268.92	0.00	268.92
03/29/19	6032202000594789	0155570	03/29/19	098594	10	P	262.39	0.00	262.39
03/29/19	6032202000594789	0155571	03/29/19	098594	10	P	105.32	0.00	105.32
03/29/19	6032202000594789	0155572	03/29/19	098594	10	P	9.28	0.00	9.28
03/29/19	6032202000594789	0155573	03/29/19	098594	10	P	47.74	0.00	47.74
03/29/19	6032202000594789	0155574	03/29/19	098594	10	P	37.25	0.00	37.25
03/29/19	6032202000594789	0155575	03/29/19	098594	10	P	114.71	0.00	114.71
03/29/19	6032202000594789	0155576	03/29/19	098594	10	P	26.76	0.00	26.76
03/29/19	6032202000594789	0155577	03/29/19	098594	10	P	54.52	0.00	54.52
03/29/19	6032202000594789	0155578	03/29/19	098594	10	P	56.47	0.00	56.47
03/29/19	6032202000594789	0155669	03/29/19	098594	10	P	114.86	0.00	114.86
	<b>Total Check Number...098594</b>								<b>1,157.29</b>
0003212 03/29/19	Waste Management 4179389-0081-4	0155661	03/29/19	098595	10	P	9,150.91	0.00	9,150.91
	<b>Total Check Number...098595</b>								<b>9,150.91</b>

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543055	Waste Management								
03/29/19	417283-0081-9	0155659	03/29/19	098596	10	P	1,465.02	0.00	1,465.02
03/29/19	4179367-0081-0	0155660	03/29/19	098596	10	P	2,831.00	0.00	2,831.00
03/29/19	4179282-0081-1	0155662	03/29/19	098596	10	P	118,428.67	0.00	118,428.67
	<b>Total Check Number...098596</b>								<b>122,724.69</b>
3544762	Wells Fargo Vendor Fin Servic								
03/29/19	69345326	0155408	03/29/19	098597	10	P	205.20	0.00	205.20
	<b>Total Check Number...098597</b>								<b>205.20</b>
3543016	White's Auto Electric Company								
03/29/19	23226	0155505	03/29/19	098598	10	P	115.92	0.00	115.92
	<b>Total Check Number...098598</b>								<b>115.92</b>
3543358	William J. Buddin, III								
03/29/19	03112019	0155506	03/29/19	098599	10	P	9,080.00	0.00	9,080.00
	<b>Total Check Number...098599</b>								<b>9,080.00</b>
3545568	Willie Harris								
03/29/19	16173	0155544	03/29/19	098600	10	P	62.00	0.00	62.00
	<b>Total Check Number...098600</b>								<b>62.00</b>
0000685	Willie White								
03/29/19	MARCH 2019	0155507	03/29/19	098601	10	P	2,150.00	0.00	2,150.00
	<b>Total Check Number...098601</b>								<b>2,150.00</b>
3542001	Wth Technology, Inc.								
03/29/19	23141	0155409	03/29/19	098602	10	P	360.00	0.00	360.00
	<b>Total Check Number...098602</b>								<b>360.00</b>
3543787	301 Auto Parts								
03/29/19	143171	0155555	03/29/19	098603	10	P	432.00	0.00	432.00
	<b>Total Check Number...098603</b>								<b>432.00</b>
	<b>Total Bank Code...10</b>								<b>987,755.62</b>

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000525 03/15/19	Herald Office Supply, Inc. 584947-0	0155134	03/15/19	098370	11	P	284.58	0.00	284.58
	<b>Total Check Number...098370</b>								<b>284.58</b>
0000082 03/15/19	Radio Comm. Service, Inc. 101012030-1	0155219	03/15/19	098371	11	P	3,022.86	0.00	3,022.86
	<b>Total Check Number...098371</b>								<b>3,022.86</b>
3545402 03/15/19	Rob Morris Construction 53	0155344	03/15/19	098372	11	P	5,900.00	0.00	5,900.00
	<b>Total Check Number...098372</b>								<b>5,900.00</b>
	<b>Total Bank Code...11</b>								<b>9,207.44</b>



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000011 03/15/19	Black River Elec Coop 3386401100	0155014	03/15/19	098373	23	P	33.78	0.00	33.78
	<b>Total Check Number...098373</b>								<b>33.78</b>
3545219 03/15/19	White's Lawn Care & Repairs 419	0155090	03/15/19	098374	23	P	999.00	0.00	999.00
	<b>Total Check Number...098374</b>								<b>999.00</b>
0000011 03/29/19	Black River Elec Coop 3386401100	0155579	03/29/19	098604	23	P	33.66	0.00	33.66
	<b>Total Check Number...098604</b>								<b>33.66</b>
	<b>Total Bank Code...23</b>								<b>1,066.44</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000112 03/15/19	City Of Manning 9019	0155325	03/15/19	098375	30	P	60.26	0.00	60.26
	<b>Total Check Number...098375</b>								<b>60.26</b>
0003119 03/15/19	Coker Business Systems AR20329	0155326	03/15/19	098376	30	P	338.80	0.00	338.80
	<b>Total Check Number...098376</b>								<b>338.80</b>
0000121 03/15/19	Farmers Telephone Coop. , Inc 00201958000	0155327	03/15/19	098377	30	P	240.06	0.00	240.06
	<b>Total Check Number...098377</b>								<b>240.06</b>
3545219 03/15/19	White's Lawn Care & Repairs 512	0155089	03/15/19	098378	30	P	150.00	0.00	150.00
	<b>Total Check Number...098378</b>								<b>150.00</b>
3545241 03/29/19	Coker Business Systems, Inc 69349186	0155365	03/29/19	098605	30	P	145.80	0.00	145.80
	<b>Total Check Number...098605</b>								<b>145.80</b>
3541244 03/29/19	Tamika S. Malone WELDON	0155537	03/29/19	098606	30	P	49.79	0.00	49.79
	<b>Total Check Number...098606</b>								<b>49.79</b>
	<b>Total Bank Code...30</b>								<b>984.71</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543045 03/15/19	Frontier 8434481302121411-5	0155040	03/15/19	098379	41	P	48.30	0.00	48.30
	<b>Total Check Number...098379</b>								<b>48.30</b>
3542673 03/15/19	Ftc 102464	0155129	03/15/19	098380	41	P	549.56	0.00	549.56
	<b>Total Check Number...098380</b>								<b>549.56</b>
3542913 03/15/19	Language Line Services, Inc. 4511441	0155310	03/15/19	098381	41	P	12.37	0.00	12.37
	<b>Total Check Number...098381</b>								<b>12.37</b>
0002145 03/15/19	Motorola Solutions 8230215311	0155101	03/15/19	098382	41	P	121,405.64	0.00	121,405.64
	<b>Total Check Number...098382</b>								<b>121,405.64</b>
3543744 03/29/19	Farmers Telephone Coop., Inc. 0295FCON-S-19066	0155580	03/29/19	098607	41	P	393.72	0.00	393.72
	<b>Total Check Number...098607</b>								<b>393.72</b>
3543045 03/29/19	Frontier 86418902271030025	0155397	03/29/19	098608	41	P	118.78	0.00	118.78
03/29/19	86418904290109075	0155398	03/29/19	098608	41	P	81.02	0.00	81.02
03/29/19	84331500271108115	0155582	03/29/19	098608	41	P	49.05	0.00	49.05
	<b>Total Check Number...098608</b>								<b>248.85</b>
3542673 03/29/19	Ftc 102533	0155581	03/29/19	098609	41	P	549.56	0.00	549.56
	<b>Total Check Number...098609</b>								<b>549.56</b>
3543136 03/29/19	Law Enforcement Training Cncl 2000435106	0155583	03/29/19	098610	41	P	1,400.00	0.00	1,400.00
	<b>Total Check Number...098610</b>								<b>1,400.00</b>
	<b>Total Bank Code...41</b>								<b>124,608.00</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119 03/15/19	Coker Business Systems AR19906	0155025	03/15/19	098383	61	P	194.40	0.00	194.40
	<b>Total Check Number...098383</b>								<b>194.40</b>
3542637 03/15/19	Mansfield Oil Company 492789	0155098	03/15/19	098384	61	P	78.49	0.00	78.49
	<b>Total Check Number...098384</b>								<b>78.49</b>
	<b>Total Bank Code...61</b>								<b>272.89</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543234	Airgas Usa, LLC									
03/15/19	9084834917		0155273	03/15/19	098412	62	P	143.37	0.00	143.37
03/15/19	9086060941		0155287	03/15/19	098412	62	P	140.56	0.00	140.56
	<b>Total Check Number...098412</b>									<b>283.93</b>
0000044	Baucom Enterprise									
03/15/19	756310		0155010	03/15/19	098413	62	P	200.03	0.00	200.03
03/15/19	755756		0155011	03/15/19	098413	62	P	62.39	0.00	62.39
03/15/19	755758		0155012	03/15/19	098413	62	P	-57.12	0.00	-57.12
	<b>Total Check Number...098413</b>									<b>205.30</b>
0000020	Bob's Body Shop, Inc.									
03/15/19	10216		0155347	03/15/19	098414	62	P	200.00	0.00	200.00
	<b>Total Check Number...098414</b>									<b>200.00</b>
0000112	City Of Manning									
03/15/19	11457		0155276	03/15/19	098415	62	P	41.35	0.00	41.35
	<b>Total Check Number...098415</b>									<b>41.35</b>
0000030	Clarendon Auto Parts Inc.									
03/15/19	3120		0155279	03/15/19	098416	62	P	1,181.17	0.00	1,181.17
	<b>Total Check Number...098416</b>									<b>1,181.17</b>
0000125	Clarendon Gas Co									
03/15/19	3089074362		0155023	03/15/19	098417	62	P	94.16	0.00	94.16
	<b>Total Check Number...098417</b>									<b>94.16</b>
0000608	Dixie Auto Parts Inc									
03/15/19	786454		0155282	03/15/19	098418	62	P	45.33	0.00	45.33
03/15/19	786933		0155283	03/15/19	098418	62	P	132.67	0.00	132.67
	<b>Total Check Number...098418</b>									<b>178.00</b>
3544020	Fire Equipment Sales & Service									
03/15/19	3496		0155286	03/15/19	098419	62	P	208.59	0.00	208.59
	<b>Total Check Number...098419</b>									<b>208.59</b>
0003117	Hyman Paper Company									
03/15/19	214373		0155275	03/15/19	098420	62	P	424.40	0.00	424.40
	<b>Total Check Number...098420</b>									<b>424.40</b>
3545574	J & J Monumnet Company									
03/15/19	MCKENZIE		0155313	03/15/19	098421	62	P	406.00	0.00	406.00
	<b>Total Check Number...098421</b>									<b>406.00</b>
3541388	Lee Transport Equipment, Inc.									
03/15/19	20064592		0155281	03/15/19	098422	62	P	1,266.39	0.00	1,266.39
	<b>Total Check Number...098422</b>									<b>1,266.39</b>
0001499	Lucian McCutchen									
03/15/19	MARCH, 2019		0155042	03/15/19	098423	62	P	350.00	0.00	350.00
	<b>Total Check Number...098423</b>									<b>350.00</b>
3542637	Mansfield Oil Company									
03/15/19	492789		0155274	03/15/19	098424	62	P	365.46	0.00	365.46
	<b>Total Check Number...098424</b>									<b>365.46</b>
3541637	Municipal Emergency Services									
03/15/19	IN1311666		0155265	03/15/19	098425	62	P	3,560.76	0.00	3,560.76
	<b>Total Check Number...098425</b>									<b>3,560.76</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542487 03/15/19	Newton's Fire & Safety	109001	0155043	03/15/19	098426	62	P	36,103.32	0.00	36,103.32
	<b>Total Check Number...098426</b>									<b>36,103.32</b>
0000355 03/15/19	Prothro Chevrolet Company Inc.	28710	0155227	03/15/19	098427	62	P	102.28	0.00	102.28
03/15/19	166166	0155228	03/15/19	098427	098427	62	P	206.32	0.00	206.32
03/15/19	166147	0155229	03/15/19	098427	098427	62	P	42.83	0.00	42.83
	<b>Total Check Number...098427</b>									<b>351.43</b>
03/15/19	28709	0155230	03/15/19	098428	098428	62	PS	810.00	0.00	810.00
	<b>Total Check Number...098428</b>									<b>810.00</b>
0000082 03/15/19	Radio Comm. Service, Inc.	106002219-1	0155214	03/15/19	098429	62	P	47.50	0.00	47.50
03/15/19	101011535-1	0155215	03/15/19	098429	098429	62	P	79.56	0.00	79.56
03/15/19	101011699-1	0155216	03/15/19	098429	098429	62	P	502.04	0.00	502.04
03/15/19	106002228-1	0155217	03/15/19	098429	098429	62	P	119.95	0.00	119.95
03/15/19	106002227-1	0155218	03/15/19	098429	098429	62	P	282.66	0.00	282.66
	<b>Total Check Number...098429</b>									<b>1,031.71</b>
0000105 03/15/19	Rigby Oil Company	94190201	0155271	03/15/19	098430	62	P	3,005.95	0.00	3,005.95
	<b>Total Check Number...098430</b>									<b>3,005.95</b>
0002950 03/15/19	Sc Fire Marshals Association	2019 DUES	0155269	03/15/19	098431	62	P	25.00	0.00	25.00
03/15/19	2019 JAMES M NANCE	0155270	03/15/19	098431	098431	62	P	25.00	0.00	25.00
	<b>Total Check Number...098431</b>									<b>50.00</b>
0000047 03/15/19	Simpson Hardware	301929	0155278	03/15/19	098432	62	P	610.40	0.00	610.40
	<b>Total Check Number...098432</b>									<b>610.40</b>
3545142 03/15/19	Southeastern Technology Specil	1768	0155314	03/15/19	098433	62	P	593.42	0.00	593.42
	<b>Total Check Number...098433</b>									<b>593.42</b>
3545085 03/15/19	Stuckey Brothers Parts Co.	117-130964	0155284	03/15/19	098434	62	P	30.80	0.00	30.80
03/15/19	117-131071	0155285	03/15/19	098434	098434	62	P	21.58	0.00	21.58
03/15/19	117-130392	0155316	03/15/19	098434	098434	62	P	5.82	0.00	5.82
03/15/19	117-130611	0155317	03/15/19	098434	098434	62	P	85.61	0.00	85.61
	<b>Total Check Number...098434</b>									<b>143.81</b>
3545177 03/15/19	Uniforms By John Of Charleston	283898-2	0155064	03/15/19	098435	62	P	27.48	0.00	27.48
03/15/19	283899-2	0155065	03/15/19	098435	098435	62	P	14.03	0.00	14.03
03/15/19	283901-2	0155066	03/15/19	098435	098435	62	P	113.37	0.00	113.37
	<b>Total Check Number...098435</b>									<b>154.88</b>
0000130 03/15/19	Ups	0000X3302Y089	0155277	03/15/19	098436	62	P	12.13	0.00	12.13
	<b>Total Check Number...098436</b>									<b>12.13</b>
0000115 03/15/19	Walker Tire Company, Inc.	241613	0155280	03/15/19	098437	62	P	117.00	0.00	117.00
	<b>Total Check Number...098437</b>									<b>117.00</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542001 03/15/19	Wth Technology, Inc.	23365	0155272	03/15/19	098438	62	P	85.00	0.00	85.00
	<b>Total Check Number...098438</b>									<b>85.00</b>
3541992 03/29/19	Ace Parker Tires, Inc.	371372	0155584	03/29/19	098611	62	P	89.95	0.00	89.95
	<b>Total Check Number...098611</b>									<b>89.95</b>
0000159 03/29/19	Blanchard Machinery Company	I2025801	0155585	03/29/19	098612	62	P	837.43	0.00	837.43
	<b>Total Check Number...098612</b>									<b>837.43</b>
0000020 03/29/19	Bob's Body Shop, Inc.	10247	0155348	03/29/19	098613	62	P	150.00	0.00	150.00
	<b>Total Check Number...098613</b>									<b>150.00</b>
0000125 03/29/19	Clarendon Gas Co	3089783937	0155587	03/29/19	098614	62	P	60.61	0.00	60.61
03/29/19		3089832341	0155588	03/29/19	098614	62	P	448.46	0.00	448.46
03/29/19		3090119697	0155589	03/29/19	098614	62	P	532.76	0.00	532.76
	<b>Total Check Number...098614</b>									<b>1,041.83</b>
3545393 03/29/19	Consolidated Laundry	C003205-IN	0155590	03/29/19	098615	62	P	8,584.80	0.00	8,584.80
	<b>Total Check Number...098615</b>									<b>8,584.80</b>
3541901 03/29/19	Designlab, Inc.	235395	0155591	03/29/19	098616	62	P	127.98	0.00	127.98
	<b>Total Check Number...098616</b>									<b>127.98</b>
3543854 03/29/19	Duke Energy Progress	6327923618	0155592	03/29/19	098617	62	P	461.74	0.00	461.74
	<b>Total Check Number...098617</b>									<b>461.74</b>
3544020 03/29/19	Fire Equipment Sales & Service	3502	0155593	03/29/19	098618	62	P	159.56	0.00	159.56
03/29/19		3507	0155594	03/29/19	098618	62	P	208.59	0.00	208.59
03/29/19		3523	0155595	03/29/19	098618	62	P	298.60	0.00	298.60
	<b>Total Check Number...098618</b>									<b>666.75</b>
0003117 03/29/19	Hyman Paper Company	215188	0155596	03/29/19	098619	62	P	117.19	0.00	117.19
	<b>Total Check Number...098619</b>									<b>117.19</b>
3542417 03/29/19	McNeil & Company, Inc.	47258123	0155597	03/29/19	098620	62	P	11,407.00	0.00	11,407.00
03/29/19		47263123	0155598	03/29/19	098620	62	P	8,597.50	0.00	8,597.50
03/29/19		47292123	0155599	03/29/19	098620	62	P	875.00	0.00	875.00
	<b>Total Check Number...098620</b>									<b>20,879.50</b>
0002145 03/29/19	Motorola Solutions	25899220190206	0155600	03/29/19	098621	62	P	198.61	0.00	198.61
03/29/19		25899120190206	0155601	03/29/19	098621	62	P	2,814.46	0.00	2,814.46
	<b>Total Check Number...098621</b>									<b>3,013.07</b>
3542487 03/29/19	Newton's Fire & Safety	109430	0155602	03/29/19	098622	62	P	3,102.84	0.00	3,102.84
	<b>Total Check Number...098622</b>									<b>3,102.84</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000082	Radio Comm. Service, Inc.									
03/29/19	224001532-1		0155603	03/29/19	098623	62	P	430.00	0.00	430.00
03/29/19	224001551-1		0155604	03/29/19	098623	62	P	53.46	0.00	53.46
03/29/19	224001556-1		0155605	03/29/19	098623	62	P	70.72	0.00	70.72
03/29/19	101011490-1		0155677	03/29/19	098623	62	P	116.10	0.00	116.10
03/29/19	101011508-1		0155678	03/29/19	098623	62	P	46.01	0.00	46.01
03/29/19	101012538-1		0155679	03/29/19	098623	62	P	231.66	0.00	231.66
03/29/19	101012507-1		0155680	03/29/19	098623	62	P	268.92	0.00	268.92
	<b>Total Check Number...098623</b>									<b>1,216.87</b>
0001103	Sc Dept Of Natural Resources									
03/29/19	SC1308BW		0155606	03/29/19	098624	62	P	30.00	0.00	30.00
	<b>Total Check Number...098624</b>									<b>30.00</b>
0001943	Southern Roofing Services, Inc									
03/29/19	8879		0155607	03/29/19	098625	62	P	600.00	0.00	600.00
	<b>Total Check Number...098625</b>									<b>600.00</b>
0002626	State Of South Carolina									
03/29/19	2019032111186		0155608	03/29/19	098626	62	P	25.00	0.00	25.00
03/29/19	2019031410912		0155609	03/29/19	098626	62	P	15.00	0.00	15.00
03/29/19	2019031411062		0155610	03/29/19	098626	62	P	45.00	0.00	45.00
03/29/19	2019030710732		0155611	03/29/19	098626	62	P	5.00	0.00	5.00
	<b>Total Check Number...098626</b>									<b>90.00</b>
0003169	Turbeville Iga									
03/29/19	FEBRUARY 2019		0155612	03/29/19	098627	62	P	91.12	0.00	91.12
	<b>Total Check Number...098627</b>									<b>91.12</b>
3545177	Uniforms By John Of Charleston									
03/29/19	285598-2		0155613	03/29/19	098628	62	P	28.07	0.00	28.07
03/29/19	285599-2		0155614	03/29/19	098628	62	P	113.37	0.00	113.37
03/29/19	285601-2		0155615	03/29/19	098628	62	P	115.52	0.00	115.52
03/29/19	285602-2		0155616	03/29/19	098628	62	P	103.65	0.00	103.65
	<b>Total Check Number...098628</b>									<b>360.61</b>
0003186	Wally's Fire & Safety Equip									
03/29/19	38018		0155617	03/29/19	098629	62	P	84.25	0.00	84.25
03/29/19	CREDIT MEMO		0155618	03/29/19	098629	62	P	-149.75	0.00	-149.75
03/29/19	38125		0155619	03/29/19	098629	62	P	264.42	0.00	264.42
03/29/19	38148		0155620	03/29/19	098629	62	P	1,166.40	0.00	1,166.40
03/29/19	38171		0155621	03/29/19	098629	62	P	172.84	0.00	172.84
	<b>Total Check Number...098629</b>									<b>1,538.16</b>
	<b>Total Bank Code...62</b>									<b>94,834.40</b>



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543392	Amy Land								
03/29/19	03152019	0155623	03/29/19	098630	80	P	600.48	0.00	600.48
03/29/19	00222	0155624	03/29/19	098630	80	P	21.08	0.00	21.08
03/29/19	2097868	0155625	03/29/19	098630	80	P	116.62	0.00	116.62
03/29/19	03012018-02282019	0155626	03/29/19	098630	80	P	50.00	0.00	50.00
	<b>Total Check Number...098630</b>								<b>788.18</b>
3543047	Arcpoint Of Florence								
03/29/19	19744	0155627	03/29/19	098631	80	P	1,000.00	0.00	1,000.00
	<b>Total Check Number...098631</b>								<b>1,000.00</b>
3541482	Williamsburg County Department								
03/29/19	31801	0155628	03/29/19	098632	80	P	25.00	0.00	25.00
03/29/19	2104	0155629	03/29/19	098632	80	P	25.00	0.00	25.00
	<b>Total Check Number...098632</b>								<b>50.00</b>
	<b>Total Bank Code...80</b>								<b>1,838.18</b>

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799	Alliance Consulting Engineers,								
03/15/19	ACE19-0120	0155212	03/15/19	098439	85	P	1,500.00	0.00	1,500.00
03/15/19	ACE19-0125	0155213	03/15/19	098439	85	P	2,625.00	0.00	2,625.00
	<b>Total Check Number...098439</b>								<b>4,125.00</b>
	<b>Total Bank Code...85</b>								<b>4,125.00</b>

Clarendon County

Check Register

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799 03/15/19	Alliance Consulting Engineers, ACE19-0113	0155143	03/15/19	098440	90	P	10,420.00	0.00	10,420.00
<b>Total Check Number...098440</b>									<b>10,420.00</b>
3541403 03/15/19	Bobbi L. Adams LUNCH & DINNER REIMBURSEMENT	0155341	03/15/19	098441	90	P	43.07	0.00	43.07
<b>Total Check Number...098441</b>									<b>43.07</b>
0000112 03/15/19	City Of Manning 10135	0155290	03/15/19	098442	90	P	7,271.00	0.00	7,271.00
<b>Total Check Number...098442</b>									<b>7,271.00</b>
0003119 03/15/19 03/15/19	Coker Business Systems AR20319 AR20331	0155118 0155119	03/15/19 03/15/19	098443 098443	90 90	P P	139.51 32.81	0.00 0.00	139.51 32.81
<b>Total Check Number...098443</b>									<b>172.32</b>
0000038 03/15/19 03/15/19	Daniels Hardware & Bldg. Supp 101127495 102066669	0155288 0155289	03/15/19 03/15/19	098444 098444	90 90	P P	8.31 5.00	0.00 0.00	8.31 5.00
<b>Total Check Number...098444</b>									<b>13.31</b>
3542769 03/15/19	Donald R. Frey & Co Inc. 16391	0155312	03/15/19	098445	90	P	290.00	0.00	290.00
<b>Total Check Number...098445</b>									<b>290.00</b>
3541573 03/15/19 03/15/19	Forms & Supply, Inc. 4927587-0 4927587-1	0155210 0155211	03/15/19 03/15/19	098446 098446	90 90	P P	184.65 14.07	0.00 0.00	184.65 14.07
<b>Total Check Number...098446</b>									<b>198.72</b>
0000525 03/15/19	Herald Office Supply, Inc. 599360-0	0155140	03/15/19	098447	90	P	75.60	0.00	75.60
<b>Total Check Number...098447</b>									<b>75.60</b>
3542637 03/15/19	Mansfield Oil Company 59106	0155145	03/15/19	098448	90	P	186.51	0.00	186.51
<b>Total Check Number...098448</b>									<b>186.51</b>
0003017 03/29/19	Barwick Plumbing Co., LLC 11159-0014	0155410	03/29/19	098633	90	P	785,326.78	0.00	785,326.78
<b>Total Check Number...098633</b>									<b>785,326.78</b>
3541267 03/29/19	Clarendon County Treasurer MARCH 2019	0155630	03/29/19	098634	90	P	1,680.10	0.00	1,680.10
<b>Total Check Number...098634</b>									<b>1,680.10</b>
3545152 03/29/19 03/29/19	Core & Main, Lp K205262 K02674	0155631 0155632	03/29/19 03/29/19	098635 098635	90 90	P P	341.53 1,674.00	0.00 0.00	341.53 1,674.00
<b>Total Check Number...098635</b>									<b>2,015.53</b>
3545294 03/29/19 03/29/19	Ferguson Waterworks 0505852 0506874	0155633 0155634	03/29/19 03/29/19	098636 098636	90 90	P P	221.40 367.20	0.00 0.00	221.40 367.20
<b>Total Check Number...098636</b>									<b>588.60</b>
0001190 03/29/19	Quill Corporaton 5744843	0155635	03/29/19	098637	90	P	529.18	0.00	529.18

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...098637</b>									<b>529.18</b>
0000089	Santee Electric Cooperative In								
03/29/19	6784200	0155636	03/29/19	098638	90	P	353.00	0.00	353.00
03/29/19	2113402	0155637	03/29/19	098638	90	P	135.88	0.00	135.88
03/29/19	2114103	0155638	03/29/19	098638	90	P	34.31	0.00	34.31
03/29/19	1564404	0155639	03/29/19	098638	90	P	100.07	0.00	100.07
03/29/19	1564303	0155640	03/29/19	098638	90	P	47.33	0.00	47.33
03/29/19	2144101	0155641	03/29/19	098638	90	P	148.17	0.00	148.17
03/29/19	2161701	0155642	03/29/19	098638	90	P	165.60	0.00	165.60
03/29/19	2179701	0155643	03/29/19	098638	90	P	142.00	0.00	142.00
03/29/19	2113702	0155644	03/29/19	098638	90	P	193.38	0.00	193.38
03/29/19	1561402	0155645	03/29/19	098638	90	P	224.21	0.00	224.21
03/29/19	1667802	0155646	03/29/19	098638	90	P	40.00	0.00	40.00
03/29/19	1578501	0155647	03/29/19	098638	90	P	95.37	0.00	95.37
03/29/19	1583401	0155648	03/29/19	098638	90	P	107.11	0.00	107.11
<b>Total Check Number...098638</b>									<b>1,786.43</b>
03/29/19	1669002	0155649	03/29/19	098639	90	P	111.00	0.00	111.00
03/29/19	7184501	0155650	03/29/19	098639	90	P	618.06	0.00	618.06
<b>Total Check Number...098639</b>									<b>729.06</b>
3542912	Sc Rural Water Association								
03/29/19	2019 EXPO	0155651	03/29/19	098640	90	P	40.00	0.00	40.00
<b>Total Check Number...098640</b>									<b>40.00</b>
3542820	Shealy Environmental Services								
03/29/19	211938	0155411	03/29/19	098641	90	P	47.25	0.00	47.25
03/29/19	212288	0155412	03/29/19	098641	90	P	47.25	0.00	47.25
<b>Total Check Number...098641</b>									<b>94.50</b>
3545088	The Sourcing Group LLC								
03/29/19	01-492846	0155413	03/29/19	098642	90	P	229.23	0.00	229.23
<b>Total Check Number...098642</b>									<b>229.23</b>
0000074	Wayne Peagler								
03/29/19	03072019	0155652	03/29/19	098643	90	P	108.00	0.00	108.00
<b>Total Check Number...098643</b>									<b>108.00</b>
<b>Total Bank Code...90</b>									<b>811,797.94</b>
<b>Grand Total</b>									<b>2,036,490.62</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	03012019-03312019	
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