

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
3544087 05/07/19	Sidney N. Brown (trey) 05032019	0156652	05/07/19	099192	10	P	60.00	0.00	60.00
	Total Check Number...099192								60.00
0003042 05/07/19	Tonnie Lawson 05032019	0156647	05/07/19	099193	10	P	210.00	0.00	210.00
	Total Check Number...099193								210.00
0000784 05/07/19	Town Of Turbeville 04/2019	0156564	05/07/19	099194	10	P	54.00	0.00	54.00
	Total Check Number...099194								54.00
3545598 05/07/19	Tracy M Way 05032019	0156657	05/07/19	099195	10	P	120.00	0.00	120.00
	Total Check Number...099195								120.00
3542366 05/07/19	William L. Ardis 05032019	0156646	05/07/19	099196	10	P	182.00	0.00	182.00
	Total Check Number...099196								182.00
0000563 05/13/19	U.S. Postal Service 2019 NOTICES	0156893	05/13/19	099198	10	P	36,578.30	0.00	36,578.30
	Total Check Number...099198								36,578.30
3545381 05/14/19	Brian Phillip Odom 05102019	0156911	05/14/19	099200	10	P	60.00	0.00	60.00
	Total Check Number...099200								60.00
3544754 05/14/19	Briyela Faith Gamble 05102019	0156901	05/14/19	099201	10	P	90.00	0.00	90.00
	Total Check Number...099201								90.00
3545000 05/14/19	Charles L. Hill, III 05102019	0156900	05/14/19	099202	10	P	150.00	0.00	150.00
	Total Check Number...099202								150.00
3542511 05/14/19	Doug Gallegos 05102019	0156910	05/14/19	099203	10	P	120.00	0.00	120.00
	Total Check Number...099203								120.00
3543852 05/14/19	Earl T. Jefferson 05102019	0156905	05/14/19	099204	10	P	120.00	0.00	120.00
	Total Check Number...099204								120.00
3544319 05/14/19	Jasper Kevin Alsbrooks 05102019	0156907	05/14/19	099205	10	P	120.00	0.00	120.00
	Total Check Number...099205								120.00
0000249 05/14/19	Joey N. Henry 05102019	0156896	05/14/19	099206	10	P	300.00	0.00	300.00
	Total Check Number...099206								300.00
3542499 05/14/19	Joseph Harvin, Jr. 05102019	0156899	05/14/19	099207	10	P	120.00	0.00	120.00
	Total Check Number...099207								120.00
3543826 05/14/19	Kenneth A. Alexander 05102019	0156906	05/14/19	099208	10	P	150.00	0.00	150.00
	Total Check Number...099208								150.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544321 05/14/19	Lisa Johnson Ard 05102019	0156902	05/14/19	099209	10	P	180.00	0.00	180.00
	Total Check Number...099209								180.00
3544673 05/14/19	Preston David Shuey 05102019	0156903	05/14/19	099210	10	P	60.00	0.00	60.00
	Total Check Number...099210								60.00
3542269 05/14/19	Roy Graham 05102019	0156909	05/14/19	099211	10	P	120.00	0.00	120.00
	Total Check Number...099211								120.00
3544702 05/14/19	Sandra C. Dickerson 05102019	0156904	05/14/19	099212	10	P	180.00	0.00	180.00
	Total Check Number...099212								180.00
0003042 05/14/19	Tonnie Lawson 05102019	0156897	05/14/19	099213	10	P	300.00	0.00	300.00
	Total Check Number...099213								300.00
3545598 05/14/19	Tracy M Way 05102019	0156908	05/14/19	099214	10	P	180.00	0.00	180.00
	Total Check Number...099214								180.00
3542366 05/14/19	William L. Ardis 05102019	0156898	05/14/19	099215	10	P	236.00	0.00	236.00
	Total Check Number...099215								236.00
0002704 05/15/19	A Mobile Storage Company 291998	0156800	05/15/19	099216	10	P	160.90	0.00	160.90
	Total Check Number...099216								160.90
3544101 05/15/19	Adrian V. Ridgill 16123	0156508	05/15/19	099217	10	P	140.00	0.00	140.00
05/15/19	16124	0156509	05/15/19	099217	10	P	95.00	0.00	95.00
05/15/19	16125	0156510	05/15/19	099217	10	P	150.00	0.00	150.00
	Total Check Number...099217								385.00
3543691 05/15/19	Advance Auto Parts 5190911516008	0156586	05/15/19	099218	10	P	187.92	0.00	187.92
	Total Check Number...099218								187.92
3544427 05/15/19	Afp Industries, Inc A77488-001	0156921	05/15/19	099219	10	P	399.60	0.00	399.60
	Total Check Number...099219								399.60
3544603 05/15/19	Anthony Ragin 2019 SCJAA TRAINING	0156886	05/15/19	099220	10	P	20.00	0.00	20.00
	Total Check Number...099220								20.00
3543972 05/15/19	At&t 000012981400	0156801	05/15/19	099221	10	P	870.54	0.00	870.54
05/15/19	000012981416	0156802	05/15/19	099221	10	P	435.27	0.00	435.27
	Total Check Number...099221								1,305.81
3544817 05/15/19	Axis Forensic Toxicology 22313	0156511	05/15/19	099222	10	P	320.00	0.00	320.00
05/15/19	22420	0156512	05/15/19	099222	10	P	640.00	0.00	640.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...099222										960.00
0033042	Bagnal's Landscaping Inc									
05/15/19	527 APRIL 2019		0156603	05/15/19	099223	10	P	175.00	0.00	175.00
05/15/19	RAMBAY APRIL 2019		0156604	05/15/19	099223	10	P	995.00	0.00	995.00
05/15/19	SHERIFF APRIL 2019		0156662	05/15/19	099223	10	P	145.00	0.00	145.00
Total Check Number...099223										1,315.00
0000159	Blanchard Machinery Company									
05/15/19	GFC403733		0156585	05/15/19	099224	10	P	238.98	0.00	238.98
Total Check Number...099224										238.98
0000755	Bob Barker Co, Inc.									
05/15/19	NC1001478587		0156514	05/15/19	099225	10	P	36.28	0.00	36.28
Total Check Number...099225										36.28
0000020	Bob's Body Shop, Inc.									
05/15/19	10176		0156923	05/15/19	099226	10	P	200.00	0.00	200.00
Total Check Number...099226										200.00
3545153	Border States Industries, Inc									
05/15/19	917556984		0156513	05/15/19	099227	10	P	200.34	0.00	200.34
Total Check Number...099227										200.34
3541827	Caterpillar Financial Services									
05/15/19	19835786		0156565	05/15/19	099228	10	P	1,937.00	0.00	1,937.00
Total Check Number...099228										1,937.00
3542141	Charles J. Mock, Jr.									
05/15/19	05092019		0156944	05/15/19	099229	10	P	580.00	0.00	580.00
Total Check Number...099229										580.00
0000112	City Of Manning									
05/15/19	10774		0156519	05/15/19	099230	10	P	79.45	0.00	79.45
05/15/19	11738		0156520	05/15/19	099230	10	P	136.37	0.00	136.37
Total Check Number...099230										215.82
0000030	Clarendon Auto Parts Inc.									
05/15/19	002804		0156521	05/15/19	099231	10	P	29.11	0.00	29.11
05/15/19	003021		0156522	05/15/19	099231	10	P	17.26	0.00	17.26
05/15/19	3100 - APRIL 2019		0156582	05/15/19	099231	10	P	4,311.58	0.00	4,311.58
05/15/19	000138		0156673	05/15/19	099231	10	P	11.35	0.00	11.35
05/15/19	000165		0156674	05/15/19	099231	10	P	26.95	0.00	26.95
05/15/19	002233		0156675	05/15/19	099231	10	P	12.38	0.00	12.38
05/15/19	002240		0156676	05/15/19	099231	10	P	759.80	0.00	759.80
Total Check Number...099231										5,168.43
0003462	Clarendon Behavioral Health Sv									
05/15/19	434102		0156555	05/15/19	099232	10	P	472.00	0.00	472.00
05/15/19	434092		0156567	05/15/19	099232	10	P	440.00	0.00	440.00
Total Check Number...099232										912.00
0003157	Clarendon County Disabilities									
05/15/19	881322		0156882	05/15/19	099233	10	P	70.00	0.00	70.00
Total Check Number...099233										70.00
0000027	Clarendon Exterminating Compan									
05/15/19	1791 - APRIL 2019		0156568	05/15/19	099234	10	P	505.00	0.00	505.00
05/15/19	12810 - APRIL 2019		0156597	05/15/19	099234	10	P	85.00	0.00	85.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/15/19	12807 - APRIL 2019		0156661	05/15/19	099234	10	P	45.00	0.00	45.00
	Total Check Number...099234									635.00
0000236	Coast To Coast Solutions, Inc.									
05/15/19	IVC0090953		0156518	05/15/19	099235	10	P	285.54	0.00	285.54
	Total Check Number...099235									285.54
0003138	Coastal Sanitary Supply Co.Inc									
05/15/19	277828		0156554	05/15/19	099236	10	P	52.92	0.00	52.92
	Total Check Number...099236									52.92
3541554	Coca Cola Consolidated, Inc.									
05/15/19	9390205594		0156683	05/15/19	099237	10	P	123.66	0.00	123.66
05/15/19	9390204845		0156697	05/15/19	099237	10	P	82.89	0.00	82.89
05/15/19	9390205086		0156708	05/15/19	099237	10	P	1,500.12	0.00	1,500.12
05/15/19	9390205470		0156709	05/15/19	099237	10	P	1,258.47	0.00	1,258.47
05/15/19	19051200034		0156710	05/15/19	099237	10	P	615.08	0.00	615.08
05/15/19	19051200096		0156797	05/15/19	099237	10	P	447.93	0.00	447.93
	Total Check Number...099237									4,028.15
0003119	Coker Business Systems									
05/15/19	AR20974		0156523	05/15/19	099238	10	P	60.48	0.00	60.48
05/15/19	AR21138		0156524	05/15/19	099238	10	P	139.58	0.00	139.58
05/15/19	AR21139		0156525	05/15/19	099238	10	P	300.89	0.00	300.89
05/15/19	AR21140		0156526	05/15/19	099238	10	P	31.60	0.00	31.60
05/15/19	AR21141		0156527	05/15/19	099238	10	P	102.58	0.00	102.58
05/15/19	AR21261		0156530	05/15/19	099238	10	P	56.65	0.00	56.65
05/15/19	AR21262		0156531	05/15/19	099238	10	P	45.01	0.00	45.01
05/15/19	AR21263		0156532	05/15/19	099238	10	P	174.04	0.00	174.04
05/15/19	AR21264		0156533	05/15/19	099238	10	P	44.91	0.00	44.91
05/15/19	AR21265		0156535	05/15/19	099238	10	P	14.36	0.00	14.36
05/15/19	AR21266		0156536	05/15/19	099238	10	P	33.57	0.00	33.57
05/15/19	AR21268		0156537	05/15/19	099238	10	P	21.60	0.00	21.60
05/15/19	AR21270		0156538	05/15/19	099238	10	P	61.18	0.00	61.18
	Total Check Number...099238									1,086.45
05/15/19	AR21309		0156539	05/15/19	099239	10	P	203.97	0.00	203.97
05/15/19	AR21310		0156540	05/15/19	099239	10	P	117.18	0.00	117.18
05/15/19	AR21357		0156542	05/15/19	099239	10	P	5.59	0.00	5.59
05/15/19	AR21360		0156544	05/15/19	099239	10	P	110.69	0.00	110.69
05/15/19	AR21361		0156545	05/15/19	099239	10	P	250.94	0.00	250.94
05/15/19	AR21362		0156546	05/15/19	099239	10	P	192.64	0.00	192.64
05/15/19	AR21363		0156547	05/15/19	099239	10	P	39.47	0.00	39.47
05/15/19	AR21366		0156550	05/15/19	099239	10	P	31.87	0.00	31.87
05/15/19	AR21367		0156551	05/15/19	099239	10	P	64.53	0.00	64.53
05/15/19	AR21358		0156659	05/15/19	099239	10	P	26.04	0.00	26.04
05/15/19	AR21269		0156715	05/15/19	099239	10	P	30.92	0.00	30.92
05/15/19	AR21455		0156762	05/15/19	099239	10	P	61.56	0.00	61.56
05/15/19	AR21267		0156780	05/15/19	099239	10	P	95.05	0.00	95.05
	Total Check Number...099239									1,230.45
05/15/19	AR21642		0156803	05/15/19	099240	10	P	159.13	0.00	159.13
05/15/19	AR21607		0156862	05/15/19	099240	10	P	150.15	0.00	150.15
05/15/19	AR21490		0156924	05/15/19	099240	10	P	5.29	0.00	5.29
	Total Check Number...099240									314.57
3545241	Coker Business Systems, Inc									

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/15/19		659539403	0156556	05/15/19	099241	10	P	118.80	0.00	118.80
05/15/19		69536301	0156557	05/15/19	099241	10	P	194.40	0.00	194.40
05/15/19		69533194	0156559	05/15/19	099241	10	P	135.00	0.00	135.00
05/15/19		69533198	0156560	05/15/19	099241	10	P	210.60	0.00	210.60
05/15/19		69549566	0156622	05/15/19	099241	10	P	172.80	0.00	172.80
05/15/19		69542502	0156658	05/15/19	099241	10	P	172.80	0.00	172.80
		Total Check Number...099241								1,004.40
3544457	Coker Business Systems, Inc.									
05/15/19		24713923	0156663	05/15/19	099242	10	P	248.40	0.00	248.40
05/15/19		24713921	0156711	05/15/19	099242	10	P	162.00	0.00	162.00
05/15/19		24713922	0156714	05/15/19	099242	10	P	210.60	0.00	210.60
		Total Check Number...099242								621.00
3542828	Craig's Firearm Supply, Inc.									
05/15/19		18547	0156566	05/15/19	099243	10	P	4,211.95	0.00	4,211.95
		Total Check Number...099243								4,211.95
3545318	Dade Paper & Bag, LLC									
05/15/19		13473246	0156574	05/15/19	099244	10	P	220.34	0.00	220.34
		Total Check Number...099244								220.34
3542561	Dana Safety Supply, Inc.									
05/15/19		569059	0156569	05/15/19	099245	10	P	3,634.20	0.00	3,634.20
05/15/19		569240	0156570	05/15/19	099245	10	P	27.00	0.00	27.00
05/15/19		570614	0156571	05/15/19	099245	10	P	1,566.00	0.00	1,566.00
		Total Check Number...099245								5,227.20
0002757	Davis & Floyd Inc.									
05/15/19		166776	0156703	05/15/19	099246	10	P	8,062.03	0.00	8,062.03
		Total Check Number...099246								8,062.03
05/15/19		266736	0156573	05/15/19	099247	10	PS	2,185.80	0.00	2,185.80
		Total Check Number...099247								2,185.80
3544854	Donna Busby									
05/15/19		04302019	0156515	05/15/19	099248	10	P	35.75	0.00	35.75
		Total Check Number...099248								35.75
3545615	East Clarendon Collision Repair									
05/15/19		1006	0156798	05/15/19	099249	10	P	1,175.78	0.00	1,175.78
		Total Check Number...099249								1,175.78
3543316	Eric Douglas De Van									
05/15/19		1920CLD	0156572	05/15/19	099250	10	P	357.00	0.00	357.00
		Total Check Number...099250								357.00
0000121	Farmers Telephone Coop. , Inc									
05/15/19		80343320503	0156943	05/15/19	099251	10	P	317.82	0.00	317.82
		Total Check Number...099251								317.82
0000243	Forensic Pathology Consultants									
05/15/19		3080	0156575	05/15/19	099252	10	P	2,300.00	0.00	2,300.00
		Total Check Number...099252								2,300.00
3541573	Forms & Supply, Inc.									
05/15/19		C4980574-0	0156576	05/15/19	099253	10	P	-33.52	0.00	-33.52
05/15/19		5000957-0	0156577	05/15/19	099253	10	P	51.71	0.00	51.71
05/15/19		5001258-0	0156578	05/15/19	099253	10	P	16.63	0.00	16.63

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
05/15/19		5007106-0	0156579	05/15/19	099253	10	P	18.68	0.00	18.68
05/15/19		5014285-0	0156580	05/15/19	099253	10	P	14.81	0.00	14.81
05/15/19		5014280-0	0156623	05/15/19	099253	10	P	73.63	0.00	73.63
05/15/19		5007229-0	0156624	05/15/19	099253	10	P	34.51	0.00	34.51
05/15/19		5007590-0	0156716	05/15/19	099253	10	P	17.15	0.00	17.15
05/15/19		5007113-0	0156781	05/15/19	099253	10	P	6.61	0.00	6.61
05/15/19		620986-0	0156782	05/15/19	099253	10	P	26.82	0.00	26.82
		Total Check Number...099253								227.03
3544627	Franklin Delano Colclough, Jr.									
05/15/19		05032019	0156667	05/15/19	099254	10	P	200.00	0.00	200.00
		Total Check Number...099254								200.00
0002618	Frasier Tire Service									
05/15/19		172564	0156581	05/15/19	099255	10	P	2,779.10	0.00	2,779.10
		Total Check Number...099255								2,779.10
3543045	Frontier									
05/15/19		84362665610829115	0156804	05/15/19	099256	10	P	88.40	0.00	88.40
		Total Check Number...099256								88.40
0002573	Galls, LLC									
05/15/19		012569121	0156712	05/15/19	099257	10	P	80.61	0.00	80.61
05/15/19		012577702	0156713	05/15/19	099257	10	P	302.40	0.00	302.40
		Total Check Number...099257								383.01
3542405	George Matt Vining									
05/15/19		103	0156583	05/15/19	099258	10	P	125.00	0.00	125.00
		Total Check Number...099258								125.00
3542656	Grafix									
05/15/19		127157	0156584	05/15/19	099259	10	P	900.00	0.00	900.00
		Total Check Number...099259								900.00
0000191	Harvin Clarendon County									
05/15/19		MAY 2019	0156764	05/15/19	099260	10	P	47,083.33	0.00	47,083.33
		Total Check Number...099260								47,083.33
3415000	Herald Office Supplies									
05/15/19		616636-0	0156587	05/15/19	099261	10	P	92.48	0.00	92.48
05/15/19		616911-0	0156588	05/15/19	099261	10	P	92.48	0.00	92.48
05/15/19		616383-0	0156590	05/15/19	099261	10	P	318.06	0.00	318.06
05/15/19		626527-0	0156591	05/15/19	099261	10	P	155.20	0.00	155.20
05/15/19		620986-1	0156783	05/15/19	099261	10	P	14.84	0.00	14.84
05/15/19		620986-0	0156880	05/15/19	099261	10	P	26.82	0.00	26.82
05/15/19		M47352	0156970	05/15/19	099261	10	P	186.23	0.00	186.23
05/15/19		M47878	0156972	05/15/19	099261	10	P	205.14	0.00	205.14
		Total Check Number...099261								1,091.25
3543191	Hill Printing Of Manning									
05/15/19		90531	0156594	05/15/19	099262	10	P	200.08	0.00	200.08
		Total Check Number...099262								200.08
3545582	Hoffman Mechanical Solutions									
05/15/19		23366	0156596	05/15/19	099263	10	P	832.00	0.00	832.00
05/15/19		23738	0156941	05/15/19	099263	10	P	4,370.18	0.00	4,370.18
		Total Check Number...099263								5,202.18

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0001457 05/15/19	Hugo D. Hammond 402	0156602	05/15/19	099264	10	P	130.00	0.00	130.00
	Total Check Number...099264								130.00
0003117 05/15/19	Hyman Paper Company 216615	0156592	05/15/19	099265	10	P	-88.56	0.00	-88.56
05/15/19	218184	0156593	05/15/19	099265	10	P	167.70	0.00	167.70
05/15/19	218845	0156805	05/15/19	099265	10	P	55.17	0.00	55.17
	Total Check Number...099265								134.31
3545302 05/15/19	Intelligent Lifecycle Solution 1815	0156598	05/15/19	099266	10	P	2,828.50	0.00	2,828.50
	Total Check Number...099266								2,828.50
3544413 05/15/19	Jd's Signs & Graphics 04262019	0156599	05/15/19	099267	10	P	70.20	0.00	70.20
	Total Check Number...099267								70.20
0002744 05/15/19	John Deere Financial 2156017	0156922	05/15/19	099268	10	P	2,147.20	0.00	2,147.20
	Total Check Number...099268								2,147.20
3543383 05/15/19	John Deere Financial D949670	0156601	05/15/19	099269	10	P	583.20	0.00	583.20
05/15/19	639764	0156612	05/15/19	099269	10	P	141.83	0.00	141.83
	Total Check Number...099269								725.03
3544613 05/15/19	John Hardy AL-0014	0156779	05/15/19	099270	10	P	125.00	0.00	125.00
	Total Check Number...099270								125.00
3542738 05/15/19	June Briggs 312204	0156964	05/15/19	099271	10	P	250.00	0.00	250.00
	Total Check Number...099271								250.00
3544668 05/15/19	Kenneth Howard SCJAA TRAINING	0156883	05/15/19	099272	10	P	15.03	0.00	15.03
	Total Check Number...099272								15.03
3543611 05/15/19	Kevin Levy APRIL 2019	0156562	05/15/19	099273	10	P	109.60	0.00	109.60
05/15/19	438 APRIL	0156614	05/15/19	099273	10	P	430.00	0.00	430.00
	Total Check Number...099273								539.60
0033001 05/15/19	Ladell Wood 09562	0156613	05/15/19	099274	10	P	132.20	0.00	132.20
	Total Check Number...099274								132.20
3545614 05/15/19	Lawn Solutions 12481	0156616	05/15/19	099275	10	P	2.25	0.00	2.25
	Total Check Number...099275								2.25
0002860 05/15/19	Lebon Joye MAY 2019	0156841	05/15/19	099276	10	P	50.00	0.00	50.00
	Total Check Number...099276								50.00
3545069 05/15/19	Lexis Nexis Risk Data Mangemen 1691017-20190430	0156660	05/15/19	099277	10	P	59.13	0.00	59.13
	Total Check Number...099277								59.13

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542348 05/15/19	Linda Lemon 7840779270		0156642	05/15/19	099278	10	P	50.00	0.00	50.00
	Total Check Number...099278									50.00
0033057 05/15/19	M & M Enterprises, LLC. 21669		0156640	05/15/19	099279	10	P	297.00	0.00	297.00
	Total Check Number...099279									297.00
3545253 05/15/19	Mackay Communications SB057569		0156618	05/15/19	099280	10	P	66.30	0.00	66.30
	Total Check Number...099280									66.30
3545513 05/15/19	Made To Last Straw 147		0156617	05/15/19	099281	10	P	2,047.25	0.00	2,047.25
	Total Check Number...099281									2,047.25
3542637 05/15/19	Mansfield Oil Company 510529		0156625	05/15/19	099282	10	P	24.80	0.00	24.80
05/15/19	510529		0156626	05/15/19	099282	10	P	222.68	0.00	222.68
05/15/19	510529		0156627	05/15/19	099282	10	P	686.98	0.00	686.98
05/15/19	510529		0156628	05/15/19	099282	10	P	21,248.92	0.00	21,248.92
05/15/19	510529		0156629	05/15/19	099282	10	P	214.57	0.00	214.57
05/15/19	510529		0156631	05/15/19	099282	10	P	788.52	0.00	788.52
05/15/19	510529		0156632	05/15/19	099282	10	P	208.14	0.00	208.14
05/15/19	510529		0156633	05/15/19	099282	10	P	355.76	0.00	355.76
05/15/19	510529		0156634	05/15/19	099282	10	P	2,446.55	0.00	2,446.55
05/15/19	510529		0156635	05/15/19	099282	10	P	265.36	0.00	265.36
05/15/19	510529		0156636	05/15/19	099282	10	P	196.84	0.00	196.84
05/15/19	510529		0156638	05/15/19	099282	10	P	108.15	0.00	108.15
05/15/19	510529		0156639	05/15/19	099282	10	P	62.91	0.00	62.91
	Total Check Number...099282									26,830.18
05/15/19	510529		0156664	05/15/19	099283	10	P	2,876.70	0.00	2,876.70
05/15/19	510529		0156665	05/15/19	099283	10	P	285.84	0.00	285.84
05/15/19	510529		0156702	05/15/19	099283	10	P	84.11	0.00	84.11
	Total Check Number...099283									3,246.65
3542562 05/15/19	Matt Evans, Treasurer 05062019		0156912	05/15/19	099284	10	P	742.50	0.00	742.50
	Total Check Number...099284									742.50
0002600 05/15/19	Mid Eastern Truck Wash, Inc. 24-20855		0156619	05/15/19	099285	10	P	8.64	0.00	8.64
05/15/19	24-20923		0156620	05/15/19	099285	10	P	25.00	0.00	25.00
05/15/19	177236		0156641	05/15/19	099285	10	P	37.80	0.00	37.80
05/15/19	24-21090		0156720	05/15/19	099285	10	P	25.00	0.00	25.00
05/15/19	24-21037		0156721	05/15/19	099285	10	P	25.00	0.00	25.00
05/15/19	24-21038		0156722	05/15/19	099285	10	P	21.60	0.00	21.60
	Total Check Number...099285									143.04
0000795 05/15/19	Midlands Tech College/cont Ed SEPT TRAINING		0156763	05/15/19	099286	10	P	60.00	0.00	60.00
	Total Check Number...099286									60.00
0003262 05/15/19	Momar Inc PSI284995		0156621	05/15/19	099287	10	P	528.98	0.00	528.98
	Total Check Number...099287									528.98

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545384	National Awards Inc.								
05/15/19	633102	0156700	05/15/19	099288	10	P	1,299.46	0.00	1,299.46
05/15/19	633038	0156701	05/15/19	099288	10	P	1,144.72	0.00	1,144.72
	Total Check Number...099288								2,444.18
3541897	Newman Signs, Inc.								
05/15/19	TRINV011054	0156672	05/15/19	099289	10	P	1,452.75	0.00	1,452.75
	Total Check Number...099289								1,452.75
3543628	O'reilly Auto Parts								
05/15/19	3973-283788	0156677	05/15/19	099290	10	P	17.27	0.00	17.27
05/15/19	3973-284386	0156678	05/15/19	099290	10	P	43.19	0.00	43.19
	Total Check Number...099290								60.46
3544464	Oscar McDuffie								
05/15/19	05072019	0156926	05/15/19	099291	10	P	231.76	0.00	231.76
	Total Check Number...099291								231.76
0033077	Palmetto Automatic Sprinkler								
05/15/19	16070729	0156719	05/15/19	099292	10	P	1,450.00	0.00	1,450.00
	Total Check Number...099292								1,450.00
3544589	Palmetto Gas Corp.								
05/15/19	040219	0156680	05/15/19	099293	10	P	47.21	0.00	47.21
05/15/19	041619	0156681	05/15/19	099293	10	P	36.31	0.00	36.31
05/15/19	042319	0156682	05/15/19	099293	10	P	47.89	0.00	47.89
	Total Check Number...099293								131.41
3542527	Parker Poe Adams & Bernstein L								
05/15/19	718950	0156698	05/15/19	099294	10	P	52,910.09	0.00	52,910.09
	Total Check Number...099294								52,910.09
0000077	Piggly Wiggly #32								
05/15/19	648462	0156684	05/15/19	099295	10	P	52.95	0.00	52.95
05/15/19	315939	0156685	05/15/19	099295	10	P	52.84	0.00	52.84
05/15/19	434537	0156686	05/15/19	099295	10	P	63.26	0.00	63.26
05/15/19	433866	0156687	05/15/19	099295	10	P	39.00	0.00	39.00
05/15/19	648589	0156688	05/15/19	099295	10	P	54.26	0.00	54.26
05/15/19	76878	0156689	05/15/19	099295	10	P	29.41	0.00	29.41
05/15/19	651204	0156690	05/15/19	099295	10	P	24.38	0.00	24.38
05/15/19	436347	0156691	05/15/19	099295	10	P	48.76	0.00	48.76
05/15/19	566026	0156692	05/15/19	099295	10	P	13.24	0.00	13.24
05/15/19	439665	0156693	05/15/19	099295	10	P	9.67	0.00	9.67
05/15/19	656507	0156694	05/15/19	099295	10	P	59.61	0.00	59.61
05/15/19	439364	0156695	05/15/19	099295	10	P	62.24	0.00	62.24
05/15/19	75460	0156696	05/15/19	099295	10	P	122.32	0.00	122.32
	Total Check Number...099295								631.94
05/15/19	001-00646776	0156974	05/15/19	099296	10	P	146.53	0.00	146.53
	Total Check Number...099296								146.53
3542189	Pitney Bowes, Inc.								
05/15/19	1011982873	0156856	05/15/19	099297	10	P	257.02	0.00	257.02
05/15/19	1011982874	0156857	05/15/19	099297	10	P	29.15	0.00	29.15
	Total Check Number...099297								286.17
3544975	Premier Body Armor								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/15/19	3343	0156679	05/15/19	099298	10	P	1,485.00	0.00	1,485.00
	Total Check Number...099298								1,485.00
0000138	Qs/1								
05/15/19	000346686-0672	0156858	05/15/19	099299	10	P	670.76	0.00	670.76
05/15/19	000346687-3796	0156859	05/15/19	099299	10	P	1,678.11	0.00	1,678.11
05/15/19	000346688-0672	0156860	05/15/19	099299	10	P	5,600.40	0.00	5,600.40
05/15/19	000346689-0672	0156861	05/15/19	099299	10	P	264.94	0.00	264.94
	Total Check Number...099299								8,214.21
0000082	Radio Comm. Service, Inc.								
05/15/19	107002031-1	0156723	05/15/19	099300	10	P	53.33	0.00	53.33
	Total Check Number...099300								53.33
0000105	Rigby Oil Company								
05/15/19	248336	0156725	05/15/19	099301	10	P	664.75	0.00	664.75
05/15/19	248237	0156726	05/15/19	099301	10	P	895.38	0.00	895.38
05/15/19	248236	0156727	05/15/19	099301	10	P	1,708.10	0.00	1,708.10
	Total Check Number...099301								3,268.23
3543742	Robert Donald Hardy								
05/15/19	APRIL 2019	0156563	05/15/19	099302	10	P	300.00	0.00	300.00
	Total Check Number...099302								300.00
3545611	Roosevelt Johnson								
05/15/19	TRAINING	0156928	05/15/19	099303	10	P	1,628.00	0.00	1,628.00
	Total Check Number...099303								1,628.00
3543806	Ryan Tollerson								
05/15/19	4607-108	0156778	05/15/19	099304	10	P	350.00	0.00	350.00
	Total Check Number...099304								350.00
3544535	Safelite Fulfillment Inc.								
05/15/19	01849183205	0156734	05/15/19	099305	10	P	254.48	0.00	254.48
05/15/19	01849184490	0156735	05/15/19	099305	10	P	239.64	0.00	239.64
	Total Check Number...099305								494.12
0003344	Safety-Kleen Systems, Inc								
05/15/19	79715061-1901799187	0156730	05/15/19	099306	10	P	311.84	0.00	311.84
	Total Check Number...099306								311.84
0002988	Sam's Club/synchrony Bank								
05/15/19	P9280003101452TRL	0156879	05/15/19	099307	10	P	379.52	0.00	379.52
	Total Check Number...099307								379.52
3544111	Santee Automotive								
05/15/19	26055	0156738	05/15/19	099308	10	P	94.61	0.00	94.61
05/15/19	26059	0156739	05/15/19	099308	10	P	139.87	0.00	139.87
	Total Check Number...099308								234.48
3545409	Sc Assoc Of Counties								
05/15/19	200004445	0156773	05/15/19	099309	10	P	490.00	0.00	490.00
05/15/19	200004443	0156774	05/15/19	099309	10	P	160.00	0.00	160.00
	Total Check Number...099309								650.00
3542012	Sc Association Of Counties								
05/15/19	200004595	0156502	05/15/19	099310	10	P	1,720.00	0.00	1,720.00
	Total Check Number...099310								1,720.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541558 05/15/19	Sc Department Of Revenue APRIL SALES TAX	0156503	05/15/19	099311	10	P	1,081.03	0.00	1,081.03
	Total Check Number...099311								1,081.03
0002677 05/15/19	Sc Dept Of Juvenile Justice 2000448949	0156718	05/15/19	099312	10	P	100.00	0.00	100.00
	Total Check Number...099312								100.00
0000984 05/15/19	Sc Surplus Property 19 P001739	0156733	05/15/19	099313	10	P	25,200.00	0.00	25,200.00
	Total Check Number...099313								25,200.00
3544086 05/15/19	Security Management Of Sc. 96734	0156740	05/15/19	099314	10	P	476.28	0.00	476.28
05/15/19	96712	0156741	05/15/19	099314	10	P	846.72	0.00	846.72
05/15/19	96802	0156776	05/15/19	099314	10	P	1,058.40	0.00	1,058.40
05/15/19	96824	0156777	05/15/19	099314	10	P	595.35	0.00	595.35
05/15/19	96915	0156938	05/15/19	099314	10	P	595.35	0.00	595.35
05/15/19	96893	0156939	05/15/19	099314	10	P	1,058.40	0.00	1,058.40
	Total Check Number...099314								4,630.50
3545623 05/15/19	Shannon Griffin 2019 SCJAA TRAINING	0156888	05/15/19	099315	10	P	129.08	0.00	129.08
	Total Check Number...099315								129.08
0000303 05/15/19	Shelton Hughes 7843046716	0156935	05/15/19	099316	10	P	25.00	0.00	25.00
	Total Check Number...099316								25.00
3545622 05/15/19	Shereka Williams SCJAA TRAINING	0156884	05/15/19	099317	10	P	15.24	0.00	15.24
	Total Check Number...099317								15.24
0002661 05/15/19	Shirley Black-Oliver 05032019	0156729	05/15/19	099318	10	P	88.09	0.00	88.09
	Total Check Number...099318								88.09
0000047 05/15/19	Simpson Hardware K36093	0156743	05/15/19	099319	10	P	30.20	0.00	30.20
05/15/19	K36094	0156744	05/15/19	099319	10	P	16.19	0.00	16.19
05/15/19	K38054	0156745	05/15/19	099319	10	P	36.70	0.00	36.70
05/15/19	K39642	0156746	05/15/19	099319	10	P	16.11	0.00	16.11
05/15/19	K39940	0156747	05/15/19	099319	10	P	14.03	0.00	14.03
05/15/19	339984	0156748	05/15/19	099319	10	P	25.90	0.00	25.90
05/15/19	K40034	0156749	05/15/19	099319	10	P	17.27	0.00	17.27
05/15/19	340132	0156750	05/15/19	099319	10	P	5.91	0.00	5.91
05/15/19	K40177	0156751	05/15/19	099319	10	P	7.54	0.00	7.54
05/15/19	K40178	0156752	05/15/19	099319	10	P	39.13	0.00	39.13
05/15/19	K40231	0156753	05/15/19	099319	10	P	12.95	0.00	12.95
05/15/19	K40277	0156754	05/15/19	099319	10	P	11.88	0.00	11.88
05/15/19	K40286	0156756	05/15/19	099319	10	P	8.07	0.00	8.07
	Total Check Number...099319								241.88
05/15/19	340396	0156757	05/15/19	099320	10	P	15.07	0.00	15.07
05/15/19	K40397	0156758	05/15/19	099320	10	P	10.99	0.00	10.99
05/15/19	K40432	0156759	05/15/19	099320	10	P	21.56	0.00	21.56
05/15/19	K40479	0156760	05/15/19	099320	10	P	8.62	0.00	8.62
05/15/19	K40825	0156761	05/15/19	099320	10	P	67.98	0.00	67.98

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...099320									124.22
3544952 05/15/19	Southern Health Partners, Inc. BASE35270	0156728	05/15/19	099321	10	P	13,989.30	0.00	13,989.30
Total Check Number...099321									13,989.30
0003472 05/15/19	Spectrum Business/time Warner 855477401041719	0156742	05/15/19	099322	10	P	7.34	0.00	7.34
Total Check Number...099322									7.34
3544803 05/15/19	Spirit Communications 1509975	0156799	05/15/19	099323	10	P	642.20	0.00	642.20
05/15/19	1509952	0156940	05/15/19	099323	10	P	1.17	0.00	1.17
Total Check Number...099323									643.37
3543067 05/15/19	Staples Advantage 3410532027	0156765	05/15/19	099324	10	P	429.60	0.00	429.60
05/15/19	3410668595	0156766	05/15/19	099324	10	P	257.39	0.00	257.39
05/15/19	3411233324	0156767	05/15/19	099324	10	P	67.22	0.00	67.22
05/15/19	3411303889	0156768	05/15/19	099324	10	P	10.56	0.00	10.56
05/15/19	3411378653	0156769	05/15/19	099324	10	P	120.17	0.00	120.17
05/15/19	3411952455	0156975	05/15/19	099324	10	P	31.56	0.00	31.56
Total Check Number...099324									916.50
3545017 05/15/19	Summit Food Services, LLC INV2000046359	0156770	05/15/19	099325	10	P	2,255.54	0.00	2,255.54
05/15/19	INV2000046694	0156771	05/15/19	099325	10	P	2,249.13	0.00	2,249.13
Total Check Number...099325									4,504.67
3542801 05/15/19	T K Tank Services, Inc. 15365	0156806	05/15/19	099326	10	P	609.00	0.00	609.00
Total Check Number...099326									609.00
3541244 05/15/19	Tamika S. Malone 4000100988619	0156809	05/15/19	099327	10	P	48.62	0.00	48.62
Total Check Number...099327									48.62
3544871 05/15/19	Terrance Levy 08260640836	0156808	05/15/19	099328	10	P	21.59	0.00	21.59
Total Check Number...099328									21.59
3543573 05/15/19	Terri Ridgeway 02382654	0156818	05/15/19	099329	10	P	50.00	0.00	50.00
Total Check Number...099329									50.00
3543068 05/15/19	The Manning Times 04282019	0156807	05/15/19	099330	10	P	225.00	0.00	225.00
Total Check Number...099330									225.00
3541343 05/15/19	Thomasenia McBride 2019 SCJAA TRAINING	0156885	05/15/19	099331	10	P	20.00	0.00	20.00
Total Check Number...099331									20.00
0000784 05/15/19	Town Of Turbeville 05/2019	0156913	05/15/19	099332	10	P	54.00	0.00	54.00
Total Check Number...099332									54.00
3544794 05/15/19	Tractor Supply Credit Plan 165530	0156813	05/15/19	099333	10	P	259.18	0.00	259.18

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/15/19	134358	0156814	05/15/19	099333	10	P	96.09	0.00	96.09
	Total Check Number...099333								
									355.27
3543810 05/15/19	Truckpro, LLC 085-0069988	0156812	05/15/19	099334	10	P	736.63	0.00	736.63
	Total Check Number...099334								
									736.63
0002210 05/15/19	Turbeville Farm & Hardware, In 19522	0156815	05/15/19	099335	10	P	22.65	0.00	22.65
05/15/19	18255	0156816	05/15/19	099335	10	P	18.00	0.00	18.00
	Total Check Number...099335								
									40.65
0003169 05/15/19	Turbeville Iga 1249 - MARCH 2019	0156817	05/15/19	099336	10	P	19.12	0.00	19.12
	Total Check Number...099336								
									19.12
3543660 05/15/19	Unifirst Corporation 2982613960	0156820	05/15/19	099337	10	P	31.84	0.00	31.84
05/15/19	298261961	0156821	05/15/19	099337	10	P	64.78	0.00	64.78
05/15/19	2982614914	0156822	05/15/19	099337	10	P	46.45	0.00	46.45
05/15/19	2982614915	0156823	05/15/19	099337	10	P	31.85	0.00	31.85
05/15/19	2982615856	0156824	05/15/19	099337	10	P	56.87	0.00	56.87
05/15/19	2982616340	0156825	05/15/19	099337	10	P	31.84	0.00	31.84
05/15/19	2982616341	0156826	05/15/19	099337	10	P	64.78	0.00	64.78
05/15/19	2982617294	0156827	05/15/19	099337	10	P	46.45	0.00	46.45
05/15/19	2982617295	0156828	05/15/19	099337	10	P	31.85	0.00	31.85
05/15/19	2982618220	0156829	05/15/19	099337	10	P	56.87	0.00	56.87
05/15/19	2982618692	0156830	05/15/19	099337	10	P	37.67	0.00	37.67
05/15/19	2982618693	0156831	05/15/19	099337	10	P	64.78	0.00	64.78
05/15/19	2982619627	0156832	05/15/19	099337	10	P	46.45	0.00	46.45
	Total Check Number...099337								
									612.48
05/15/19	2982619628	0156833	05/15/19	099338	10	P	31.85	0.00	31.85
05/15/19	2982620553	0156834	05/15/19	099338	10	P	56.87	0.00	56.87
05/15/19	2982621043	0156835	05/15/19	099338	10	P	31.84	0.00	31.84
05/15/19	2982621044	0156836	05/15/19	099338	10	P	64.78	0.00	64.78
05/15/19	2982621949	0156837	05/15/19	099338	10	P	46.45	0.00	46.45
05/15/19	2982621950	0156838	05/15/19	099338	10	P	31.85	0.00	31.85
05/15/19	2982623376	0156839	05/15/19	099338	10	P	31.84	0.00	31.84
05/15/19	2982623377	0156840	05/15/19	099338	10	P	64.78	0.00	64.78
	Total Check Number...099338								
									360.26
3544796 05/15/19	United Refrigeration Inc. 67790347-00	0156819	05/15/19	099339	10	P	271.24	0.00	271.24
	Total Check Number...099339								
									271.24
3545575 05/15/19	Verizon Connect Nwf, Inc. INVE0194981	0156925	05/15/19	099340	10	P	10.34	0.00	10.34
	Total Check Number...099340								
									10.34
0002038 05/15/19	Verizon Wireless 9829277540	0156937	05/15/19	099341	10	P	258.08	0.00	258.08
	Total Check Number...099341								
									258.08
3545472 05/15/19	Victoria Hickson 421 - 2019 SCJAA TRAINING	0156887	05/15/19	099342	10	P	20.00	0.00	20.00
	Total Check Number...099342								
									20.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000115	Walker Tire Company, Inc.									
05/15/19	243706		0156845	05/15/19	099343	10	P	83.46	0.00	83.46
05/15/19	244364		0156846	05/15/19	099343	10	P	218.49	0.00	218.49
05/15/19	244433		0156847	05/15/19	099343	10	P	345.09	0.00	345.09
	Total Check Number...099343									647.04
0003313	Walmart Community/synco									
05/15/19	6032202000594789		0156849	05/15/19	099344	10	P	134.96	0.00	134.96
05/15/19	6032202000594789		0156850	05/15/19	099344	10	P	6.29	0.00	6.29
05/15/19	6032202000594789		0156852	05/15/19	099344	10	P	144.75	0.00	144.75
05/15/19	6032202000594789		0156853	05/15/19	099344	10	P	-49.00	0.00	-49.00
05/15/19	6032202000594789		0156854	05/15/19	099344	10	P	106.19	0.00	106.19
05/15/19	6032202000594789		0156864	05/15/19	099344	10	P	332.36	0.00	332.36
05/15/19	6032202000594789		0156866	05/15/19	099344	10	P	50.21	0.00	50.21
05/15/19	6032202000594789		0156867	05/15/19	099344	10	P	178.51	0.00	178.51
05/15/19	6032202000594789		0156881	05/15/19	099344	10	P	5.26	0.00	5.26
	Total Check Number...099344									909.53
0000838	Ward & McElveen Refrgeration									
05/15/19	23582		0156843	05/15/19	099345	10	P	846.00	0.00	846.00
	Total Check Number...099345									846.00
0003212	Waste Management									
05/15/19	4179779-0081-6		0156873	05/15/19	099346	10	P	9,017.90	0.00	9,017.90
	Total Check Number...099346									9,017.90
3543055	Waste Management									
05/15/19	4179808-0081-3		0156874	05/15/19	099347	10	P	1,600.75	0.00	1,600.75
05/15/19	4179892-0081-7		0156875	05/15/19	099347	10	P	2,648.60	0.00	2,648.60
05/15/19	4179807-0081-5		0156876	05/15/19	099347	10	P	120,824.73	0.00	120,824.73
	Total Check Number...099347									125,074.08
3544762	Wells Fargo Vendor Fin Servic									
05/15/19	69551007		0156877	05/15/19	099348	10	P	205.20	0.00	205.20
05/15/19	69531565		0156878	05/15/19	099348	10	P	118.80	0.00	118.80
	Total Check Number...099348									324.00
3543016	White's Auto Electric Company									
05/15/19	23465		0156868	05/15/19	099349	10	P	90.21	0.00	90.21
	Total Check Number...099349									90.21
3545219	White's Lawn Care & Repairs									
05/15/19	221 APRIL 2019		0156870	05/15/19	099350	10	P	150.00	0.00	150.00
05/15/19	120 APRIL 2019		0156871	05/15/19	099350	10	P	250.00	0.00	250.00
05/15/19	320 APRIL 302+		0156872	05/15/19	099350	10	P	150.00	0.00	150.00
	Total Check Number...099350									550.00
3543851	William A. Timmons									
05/15/19	7841380821		0156842	05/15/19	099351	10	P	50.00	0.00	50.00
	Total Check Number...099351									50.00
3543358	William J. Buddin, III									
05/15/19	05042019		0156844	05/15/19	099352	10	P	1,450.00	0.00	1,450.00
	Total Check Number...099352									1,450.00
3543787	301 Auto Parts									
05/15/19	143528		0156810	05/15/19	099353	10	P	-108.00	0.00	-108.00
05/15/19	156672		0156811	05/15/19	099353	10	P	1,944.00	0.00	1,944.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...099353									1,836.00
3545626 05/17/19	C & N Hand Car Wash 100	0156986	05/17/19	099418	10	P	55.00	0.00	55.00
Total Check Number...099418									55.00
3543854 05/17/19	Duke Energy Progress 0089745004	0156983	05/17/19	099419	10	P	1,035.46	0.00	1,035.46
05/17/19	1940866781	0156984	05/17/19	099419	10	P	192.09	0.00	192.09
Total Check Number...099419									1,227.55
3541814 05/17/19	Florence Hydraulics, LLC 45597	0156985	05/17/19	099420	10	P	618.28	0.00	618.28
Total Check Number...099420									618.28
3415000 05/17/19	Herald Office Supplies M47371	0156971	05/17/19	099421	10	P	196.18	0.00	196.18
Total Check Number...099421									196.18
0001914 05/17/19	Motorola Solutions, Inc. 26049820190406	0156979	05/17/19	099422	10	P	21.86	0.00	21.86
05/17/19	26049720190406	0156980	05/17/19	099422	10	P	2,551.31	0.00	2,551.31
Total Check Number...099422									2,573.17
3543199 05/21/19	Adam Williams 05172019	0157001	05/21/19	099428	10	P	120.00	0.00	120.00
Total Check Number...099428									120.00
3545627 05/21/19	Benjie C. Spring 05172019	0157005	05/21/19	099429	10	P	60.00	0.00	60.00
Total Check Number...099429									60.00
0000020 05/21/19	Bob's Body Shop, Inc. 3062	0156995	05/21/19	099430	10	P	644.40	0.00	644.40
Total Check Number...099430									644.40
3544754 05/21/19	Briyele Faith Gamble 05172019	0157003	05/21/19	099431	10	P	90.00	0.00	90.00
Total Check Number...099431									90.00
3545000 05/21/19	Charles L. Hill, III 05172019	0157002	05/21/19	099432	10	P	90.00	0.00	90.00
Total Check Number...099432									90.00
3545628 05/21/19	Charlie McKnight 05172019	0157015	05/21/19	099433	10	P	120.00	0.00	120.00
Total Check Number...099433									120.00
3542511 05/21/19	Doug Gallegos 05172019	0157012	05/21/19	099434	10	P	120.00	0.00	120.00
Total Check Number...099434									120.00
3543852 05/21/19	Earl T. Jefferson 05172019	0157007	05/21/19	099435	10	P	180.00	0.00	180.00
Total Check Number...099435									180.00
0003117 05/21/19	Hyman Paper Company 216615-149	0156994	05/21/19	099436	10	P	88.56	0.00	88.56
Total Check Number...099436									88.56

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544319 05/21/19	Jasper Kevin Alsbrooks 05172019	0157009	05/21/19	099437	10	P	180.00	0.00	180.00
	Total Check Number...099437								180.00
3542438 05/21/19	Jerry L. Lee APRIL 2019	0156989	05/21/19	099438	10	P	1,500.00	0.00	1,500.00
	Total Check Number...099438								1,500.00
0000249 05/21/19	Joey N. Henry 05172019	0156998	05/21/19	099439	10	P	270.00	0.00	270.00
	Total Check Number...099439								270.00
3542499 05/21/19	Joseph Harvin, Jr. 05172019	0157000	05/21/19	099440	10	P	180.00	0.00	180.00
	Total Check Number...099440								180.00
3543826 05/21/19	Kenneth A. Alexander 05172019	0157008	05/21/19	099441	10	P	240.00	0.00	240.00
	Total Check Number...099441								240.00
3544321 05/21/19	Lisa Johnson Ard 05172019	0157004	05/21/19	099442	10	P	270.00	0.00	270.00
	Total Check Number...099442								270.00
3542269 05/21/19	Roy Graham 05172019	0157011	05/21/19	099443	10	P	60.00	0.00	60.00
	Total Check Number...099443								60.00
3544702 05/21/19	Sandra C. Dickerson 05172019	0157006	05/21/19	099444	10	P	150.00	0.00	150.00
	Total Check Number...099444								150.00
0000303 05/21/19	Shelton Hughes 7829499952	0156996	05/21/19	099445	10	P	50.00	0.00	50.00
	Total Check Number...099445								50.00
3544087 05/21/19	Sidney N. Brown (trey) 05172019	0157013	05/21/19	099446	10	P	60.00	0.00	60.00
	Total Check Number...099446								60.00
0003042 05/21/19	Tonnie Lawson 05172019	0156997	05/21/19	099447	10	P	330.00	0.00	330.00
	Total Check Number...099447								330.00
3545598 05/21/19	Tracy M Way 05172019	0157010	05/21/19	099448	10	P	180.00	0.00	180.00
	Total Check Number...099448								180.00
0003212 05/21/19	Waste Management 4180446-0081-0	0156990	05/21/19	099449	10	P	10,066.20	0.00	10,066.20
	Total Check Number...099449								10,066.20
3543055 05/21/19	Waste Management 4180326-0081-3	0156991	05/21/19	099450	10	P	129,761.44	0.00	129,761.44
05/21/19	4180412-0081-1	0156992	05/21/19	099450	10	P	2,648.60	0.00	2,648.60
05/21/19	4180327-0081-1	0156993	05/21/19	099450	10	P	1,526.27	0.00	1,526.27
	Total Check Number...099450								133,936.31

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
3542366 05/21/19	William L. Ardis 05172019	0156999	05/21/19	099451	10	P	289.00	0.00	289.00
	Total Check Number...099451								289.00
3542496 05/21/19	William M. Dickerson 05172019	0157014	05/21/19	099452	10	P	30.00	0.00	30.00
	Total Check Number...099452								30.00
3543199 05/29/19	Adam Williams 05242019	0157230	05/29/19	099453	10	P	180.00	0.00	180.00
	Total Check Number...099453								180.00
3545381 05/29/19	Brian Phillip Odom 05242019	0157242	05/29/19	099454	10	P	60.00	0.00	60.00
	Total Check Number...099454								60.00
3544754 05/29/19	Briyele Faith Gamble 05242019	0157231	05/29/19	099455	10	P	120.00	0.00	120.00
	Total Check Number...099455								120.00
3545000 05/29/19	Charles L. Hill, III 05242019	0157232	05/29/19	099456	10	P	150.00	0.00	150.00
	Total Check Number...099456								150.00
3545595 05/29/19	Daniel Gamble 05242019	0157233	05/29/19	099457	10	P	30.00	0.00	30.00
	Total Check Number...099457								30.00
3542511 05/29/19	Doug Gallegos 05242019	0157240	05/29/19	099458	10	P	120.00	0.00	120.00
	Total Check Number...099458								120.00
3545633 05/29/19	Dylan T. Way 05242019	0157238	05/29/19	099459	10	P	180.00	0.00	180.00
	Total Check Number...099459								180.00
3543852 05/29/19	Earl T. Jefferson 05242019	0157235	05/29/19	099460	10	P	240.00	0.00	240.00
	Total Check Number...099460								240.00
3544319 05/29/19	Jasper Kevin Alsbrooks 05242019	0157237	05/29/19	099461	10	P	120.00	0.00	120.00
	Total Check Number...099461								120.00
0000249 05/29/19	Joey N. Henry 05242019	0157227	05/29/19	099462	10	P	300.00	0.00	300.00
	Total Check Number...099462								300.00
3542499 05/29/19	Joseph Harvin, Jr. 05242019	0157229	05/29/19	099463	10	P	270.00	0.00	270.00
	Total Check Number...099463								270.00
3543826 05/29/19	Kenneth A. Alexander 05242019	0157236	05/29/19	099464	10	P	180.00	0.00	180.00
	Total Check Number...099464								180.00
3544321 05/29/19	Lisa Johnson Ard 05242019	0157234	05/29/19	099465	10	P	120.00	0.00	120.00
	Total Check Number...099465								120.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542269 05/29/19	Roy Graham 05242019	0157239	05/29/19	099466	10	P	180.00	0.00	180.00
	Total Check Number...099466								180.00
0003042 05/29/19	Tonnie Lawson 05242019	0157226	05/29/19	099467	10	P	330.00	0.00	330.00
	Total Check Number...099467								330.00
3542366 05/29/19	William L. Ardis 05242019	0157228	05/29/19	099468	10	P	248.00	0.00	248.00
	Total Check Number...099468								248.00
3542496 05/29/19	William M. Dickerson 05242019	0157241	05/29/19	099469	10	P	120.00	0.00	120.00
	Total Check Number...099469								120.00
3544738 05/31/19	Aflac 980931	0157291	05/31/19	099470	10	P	1,467.80	0.00	1,467.80
	Total Check Number...099470								1,467.80
3544427 05/31/19	Afp Industries, Inc A78492-001	0157041	05/31/19	099471	10	P	283.80	0.00	283.80
	Total Check Number...099471								283.80
3545284 05/31/19	Albert Mobley 05202019	0157245	05/31/19	099472	10	P	41.58	0.00	41.58
	Total Check Number...099472								41.58
3542969 05/31/19	Animal Hospital Of Kingstree 240211	0157026	05/31/19	099473	10	P	60.00	0.00	60.00
	Total Check Number...099473								60.00
3541229 05/31/19	Animal Shelter Of Clarendon Co JUNE 2019	0157027	05/31/19	099474	10	P	11,500.00	0.00	11,500.00
	Total Check Number...099474								11,500.00
3545345 05/31/19	Anixter Inc 4248803-00	0157102	05/31/19	099475	10	P	484.70	0.00	484.70
	Total Check Number...099475								484.70
3541692 05/31/19	Anthony Mack 00056726000	0157030	05/31/19	099476	10	P	50.00	0.00	50.00
	Total Check Number...099476								50.00
3545600 05/31/19	Anytime Tire & Towing 1219	0157276	05/31/19	099477	10	P	223.00	0.00	223.00
	Total Check Number...099477								223.00
3544210 05/31/19	Arc 42CLI9036760	0157091	05/31/19	099478	10	P	75.40	0.00	75.40
	Total Check Number...099478								75.40
0002403 05/31/19	Ava Maria Rose 7849250222	0157025	05/31/19	099479	10	P	50.00	0.00	50.00
	Total Check Number...099479								50.00
3544817 05/31/19	Axis Forensic Toxicology 22646	0157029	05/31/19	099480	10	P	320.00	0.00	320.00

Clarendon County

Check Register

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/31/19		22813	0157273	05/31/19	099480	10	P	340.00	0.00	340.00
		Total Check Number...099480								660.00
0003017	Barwick Plumbing Co., LLC									
05/31/19		23853	0157366	05/31/19	099481	10	P	95.00	0.00	95.00
		Total Check Number...099481								95.00
0000159	Blanchard Machinery Company									
05/31/19		GFC404614	0157033	05/31/19	099482	10	P	555.97	0.00	555.97
05/31/19		GFC404834	0157034	05/31/19	099482	10	P	187.17	0.00	187.17
05/31/19		GF09063	0157198	05/31/19	099482	10	P	11,506.83	0.00	11,506.83
05/31/19		R54638021	0157277	05/31/19	099482	10	P	-1,038.70	0.00	-1,038.70
05/31/19		GFC404474	0157292	05/31/19	099482	10	P	664.98	0.00	664.98
		Total Check Number...099482								11,876.25
0000755	Bob Barker Co, Inc.									
05/31/19		MC1001482745	0157037	05/31/19	099483	10	P	1,096.25	0.00	1,096.25
05/31/19		NC1001482595	0157038	05/31/19	099483	10	P	181.44	0.00	181.44
05/31/19		NC1001478633	0157039	05/31/19	099483	10	P	1,149.63	0.00	1,149.63
05/31/19		NC1001464986	0157040	05/31/19	099483	10	P	-748.40	0.00	-748.40
05/31/19		NC1001481483	0157045	05/31/19	099483	10	P	368.64	0.00	368.64
		Total Check Number...099483								2,047.56
0000020	Bob's Body Shop, Inc.									
05/31/19		10033	0157035	05/31/19	099484	10	P	60.00	0.00	60.00
05/31/19		10388	0157036	05/31/19	099484	10	P	75.00	0.00	75.00
		Total Check Number...099484								135.00
3545630	Britney Peterson									
05/31/19		TRAINING	0157046	05/31/19	099485	10	P	28.87	0.00	28.87
05/31/19		05242019	0157304	05/31/19	099485	10	P	134.61	0.00	134.61
		Total Check Number...099485								163.48
3544201	Carolina Chillers, Inc.									
05/31/19		38390CW-4	0157179	05/31/19	099486	10	P	984.00	0.00	984.00
05/31/19		38391CW-4	0157180	05/31/19	099486	10	P	1,095.00	0.00	1,095.00
		Total Check Number...099486								2,079.00
3542720	Carolina Printing, Sports									
05/31/19		52684	0157181	05/31/19	099487	10	P	97.20	0.00	97.20
		Total Check Number...099487								97.20
3541827	Caterpillar Financial Services									
05/31/19		19897269	0157055	05/31/19	099488	10	P	106.09	0.00	106.09
		Total Check Number...099488								106.09
3541774	Charles J. Mock, Jr.									
05/31/19		MAY 2019	0157305	05/31/19	099489	10	P	50.00	0.00	50.00
		Total Check Number...099489								50.00
3542141	Charles J. Mock, Jr.									
05/31/19		05162019	0157052	05/31/19	099490	10	P	80.00	0.00	80.00
		Total Check Number...099490								80.00
0000112	City Of Manning									
05/31/19		11738	0157344	05/31/19	099491	10	P	137.00	0.00	137.00
		Total Check Number...099491								137.00
0000030	Clarendon Auto Parts Inc.									

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
05/31/19		003556	0157345	05/31/19	099492	10	P	7.90	0.00	7.90
		Total Check Number...099492								7.90
0001124	Clarendon County Chamber Of									
05/31/19	INVOICE 83	0157182	05/31/19	099493	10	P	100.00	0.00	100.00	
		Total Check Number...099493								100.00
0002935	Clarendon County Clerk Of									
05/31/19	02282019	0157051	05/31/19	099494	10	P	73.33	0.00	73.33	
		Total Check Number...099494								73.33
0000125	Clarendon Gas Co									
05/31/19	3092419611	0157058	05/31/19	099495	10	P	698.88	0.00	698.88	
		Total Check Number...099495								698.88
3545451	Clinton Frierson									
05/31/19	081329	0157319	05/31/19	099496	10	P	850.00	0.00	850.00	
		Total Check Number...099496								850.00
3541554	Coca Cola Consolidated, Inc.									
05/31/19	19052200031	0157050	05/31/19	099497	10	P	228.96	0.00	228.96	
05/31/19	19051200146	0157069	05/31/19	099497	10	P	670.41	0.00	670.41	
05/31/19	19052200045	0157183	05/31/19	099497	10	P	638.55	0.00	638.55	
05/31/19	19051200272	0157316	05/31/19	099497	10	P	523.80	0.00	523.80	
		Total Check Number...099497								2,061.72
3544585	Coffey And McKenzie, P.A.									
05/31/19	JUNE 2019	0157056	05/31/19	099498	10	PS	200.00	0.00	200.00	
		Total Check Number...099498								200.00
05/31/19	JUNE 2019 SERVICES	0157057	05/31/19	099499	10	PS	500.00	0.00	500.00	
		Total Check Number...099499								500.00
0003119	Coker Business Systems									
05/31/19	AR21505	0157059	05/31/19	099500	10	P	60.48	0.00	60.48	
05/31/19	AR21609	0157061	05/31/19	099500	10	P	322.79	0.00	322.79	
05/31/19	AR21610	0157062	05/31/19	099500	10	P	86.94	0.00	86.94	
05/31/19	AR21611	0157063	05/31/19	099500	10	P	116.16	0.00	116.16	
05/31/19	AR21643	0157064	05/31/19	099500	10	P	177.09	0.00	177.09	
05/31/19	AR21829	0157103	05/31/19	099500	10	P	34.45	0.00	34.45	
05/31/19	AR21732	0157184	05/31/19	099500	10	P	205.17	0.00	205.17	
05/31/19	AR21736	0157185	05/31/19	099500	10	P	196.41	0.00	196.41	
05/31/19	AR21830	0157186	05/31/19	099500	10	P	30.84	0.00	30.84	
05/31/19	AR21828	0157246	05/31/19	099500	10	P	19.21	0.00	19.21	
05/31/19	AR21733	0157278	05/31/19	099500	10	P	5.26	0.00	5.26	
05/31/19	AR21734	0157279	05/31/19	099500	10	P	84.96	0.00	84.96	
05/31/19	AR21735	0157280	05/31/19	099500	10	P	4.55	0.00	4.55	
		Total Check Number...099500								1,344.31
05/31/19	AR21913	0157367	05/31/19	099501	10	P	24.68	0.00	24.68	
05/31/19	AR21914	0157368	05/31/19	099501	10	P	86.96	0.00	86.96	
05/31/19	AR21915	0157369	05/31/19	099501	10	P	27.68	0.00	27.68	
05/31/19	AR21927	0157370	05/31/19	099501	10	P	189.78	0.00	189.78	
05/31/19	AR21928	0157371	05/31/19	099501	10	P	56.62	0.00	56.62	
		Total Check Number...099501								385.72
3545241	Coker Business Systems, Inc									
05/31/19	69602552	0157065	05/31/19	099502	10	P	97.20	0.00	97.20	

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/31/19		69562931	0157067	05/31/19	099502	10	P	64.80	0.00	64.80
05/31/19		69568738	0157068	05/31/19	099502	10	P	64.80	0.00	64.80
05/31/19		69646763	0157317	05/31/19	099502	10	P	64.80	0.00	64.80
05/31/19		69640388	0157324	05/31/19	099502	10	P	172.80	0.00	172.80
		Total Check Number...099502								464.40
3545333	Colonial Family Practice									
05/31/19		1485536	0157047	05/31/19	099503	10	P	111.00	0.00	111.00
		Total Check Number...099503								111.00
3542034	Columbia Flag & Sign Company									
05/31/19		179956	0157054	05/31/19	099504	10	P	31.63	0.00	31.63
		Total Check Number...099504								31.63
3542942	Country Clear, Inc									
05/31/19		447998	0157199	05/31/19	099505	10	P	39.78	0.00	39.78
05/31/19		447977	0157200	05/31/19	099505	10	P	17.43	0.00	17.43
05/31/19		445311	0157201	05/31/19	099505	10	P	17.43	0.00	17.43
		Total Check Number...099505								74.64
0000514	Cynthia Henry									
05/31/19		05092019	0157049	05/31/19	099506	10	P	201.17	0.00	201.17
05/31/19		05132019	0157306	05/31/19	099506	10	P	17.26	0.00	17.26
05/31/19		05232019	0157307	05/31/19	099506	10	P	49.72	0.00	49.72
		Total Check Number...099506								268.15
0000556	Danny's Trophy Shop									
05/31/19		919135	0157187	05/31/19	099507	10	P	622.08	0.00	622.08
		Total Check Number...099507								622.08
0002757	Davis & Floyd Inc.									
05/31/19		166593	0157072	05/31/19	099508	10	P	8,984.22	0.00	8,984.22
05/31/19		166300	0157073	05/31/19	099508	10	P	3,204.88	0.00	3,204.88
		Total Check Number...099508								12,189.10
05/31/19		267009	0157074	05/31/19	099509	10	PS	19,723.70	0.00	19,723.70
		Total Check Number...099509								19,723.70
3543917	Deere Credit, Inc									
05/31/19		2159651	0157071	05/31/19	099510	10	P	2,428.73	0.00	2,428.73
		Total Check Number...099510								2,428.73
3544409	Department Of Administration									
05/31/19		C129164	0157075	05/31/19	099511	10	P	112.00	0.00	112.00
05/31/19		C129163	0157076	05/31/19	099511	10	P	112.00	0.00	112.00
05/31/19		C129568	0157077	05/31/19	099511	10	P	112.00	0.00	112.00
05/31/19		C129569	0157078	05/31/19	099511	10	P	112.00	0.00	112.00
		Total Check Number...099511								448.00
3545639	Donald Knotts									
05/31/19		16418	0157334	05/31/19	099512	10	P	20.00	0.00	20.00
		Total Check Number...099512								20.00
3544854	Donna Busby									
05/31/19		05302019	0157315	05/31/19	099513	10	P	38.66	0.00	38.66
		Total Check Number...099513								38.66
3543854	Duke Energy Progress									
05/31/19		0522614239	0157308	05/31/19	099514	10	P	25.36	0.00	25.36

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/31/19	0859566127	0157309	05/31/19	099514	10	P	374.03	0.00	374.03
05/31/19	8665624642	0157310	05/31/19	099514	10	P	1,195.71	0.00	1,195.71
	Total Check Number...099514								1,595.10
3541949	Elizabeth H. Sanders								
05/31/19	19061	0157079	05/31/19	099515	10	P	126.71	0.00	126.71
	Total Check Number...099515								126.71
3543316	Eric Douglas De Van								
05/31/19	1924CLD	0157188	05/31/19	099516	10	P	153.00	0.00	153.00
	Total Check Number...099516								153.00
3543364	Flint Equipment Company								
05/31/19	P17871	0157080	05/31/19	099517	10	P	2,011.17	0.00	2,011.17
	Total Check Number...099517								2,011.17
3541573	Forms & Supply, Inc.								
05/31/19	C4980574-0	0157016	05/31/19	099518	10	P	-33.52	0.00	-33.52
05/31/19	5000957-0	0157017	05/31/19	099518	10	P	51.71	0.00	51.71
05/31/19	5001258-0	0157018	05/31/19	099518	10	P	16.63	0.00	16.63
05/31/19	5007106-0	0157019	05/31/19	099518	10	P	18.68	0.00	18.68
05/31/19	5014285-0	0157020	05/31/19	099518	10	P	14.81	0.00	14.81
05/31/19	5014280-0	0157021	05/31/19	099518	10	P	73.63	0.00	73.63
05/31/19	5007229-0	0157022	05/31/19	099518	10	P	34.51	0.00	34.51
05/31/19	5007590-0	0157023	05/31/19	099518	10	P	17.15	0.00	17.15
05/31/19	5007113-0	0157024	05/31/19	099518	10	P	6.61	0.00	6.61
05/31/19	5030851-0	0157081	05/31/19	099518	10	P	170.42	0.00	170.42
05/31/19	5030853-0	0157082	05/31/19	099518	10	P	11.37	0.00	11.37
05/31/19	5037261-0	0157083	05/31/19	099518	10	P	33.96	0.00	33.96
05/31/19	5037598-0	0157084	05/31/19	099518	10	P	8.10	0.00	8.10
	Total Check Number...099518								424.06
05/31/19	5039608-0	0157281	05/31/19	099519	10	P	6.35	0.00	6.35
	Total Check Number...099519								6.35
3545608	Forrest L. Williamson								
05/31/19	16375	0157337	05/31/19	099520	10	P	4.00	0.00	4.00
	Total Check Number...099520								4.00
0002618	Frasier Tire Service								
05/31/19	172625	0157085	05/31/19	099521	10	P	2,798.03	0.00	2,798.03
05/31/19	172733	0157293	05/31/19	099521	10	P	2,739.35	0.00	2,739.35
	Total Check Number...099521								5,537.38
3543045	Frontier								
05/31/19	8034358306	0157225	05/31/19	099522	10	P	114.26	0.00	114.26
	Total Check Number...099522								114.26
3541927	Gametime								
05/31/19	PJI-0110154	0157320	05/31/19	099523	10	P	5,898.36	0.00	5,898.36
05/31/19	PJI-0113088	0157321	05/31/19	099523	10	P	1,807.35	0.00	1,807.35
	Total Check Number...099523								7,705.71
3545640	Gary Richburg								
05/31/19	16275	0157339	05/31/19	099524	10	P	142.00	0.00	142.00
	Total Check Number...099524								142.00
3544340	George Kosinski								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/31/19	APRIL 2019	0157331	05/31/19	099525	10	P	19.50	0.00	19.50
	Total Check Number...099525								19.50
0002910 05/31/19	Gibson's Floral Cart 402116	0157086	05/31/19	099526	10	P	51.84	0.00	51.84
	Total Check Number...099526								51.84
0003499 05/31/19	Govconnection, Inc. 56758249	0157088	05/31/19	099527	10	P	7,880.55	0.00	7,880.55
05/31/19	56796633	0157372	05/31/19	099527	10	P	8,053.42	0.00	8,053.42
05/31/19	56804336	0157373	05/31/19	099527	10	P	6,269.92	0.00	6,269.92
05/31/19	56785139	0157375	05/31/19	099527	10	P	727.49	0.00	727.49
	Total Check Number...099527								22,931.38
3542656 05/31/19	Grafix 126760	0157089	05/31/19	099528	10	P	174.00	0.00	174.00
	Total Check Number...099528								174.00
3541447 05/31/19	Grainger 9164482573	0157090	05/31/19	099529	10	P	160.18	0.00	160.18
	Total Check Number...099529								160.18
3541896 05/31/19	Hall Signs, Inc. 342852	0157282	05/31/19	099530	10	P	660.50	0.00	660.50
	Total Check Number...099530								660.50
0001567 05/31/19	Harriet C. Avin 05072019	0157092	05/31/19	099531	10	P	20.00	0.00	20.00
05/31/19	05172019	0157093	05/31/19	099531	10	P	272.12	0.00	272.12
	Total Check Number...099531								292.12
3545417 05/31/19	Henry Thomas 00639	0157335	05/31/19	099532	10	P	62.00	0.00	62.00
	Total Check Number...099532								62.00
3415000 05/31/19	Herald Office Supplies 632287-1	0157096	05/31/19	099533	10	P	59.29	0.00	59.29
05/31/19	632937-0	0157097	05/31/19	099533	10	P	207.27	0.00	207.27
05/31/19	635798-0	0157224	05/31/19	099533	10	P	151.15	0.00	151.15
05/31/19	635785-0	0157311	05/31/19	099533	10	P	289.61	0.00	289.61
	Total Check Number...099533								707.32
0000525 05/31/19	Herald Office Supply, Inc. 632947-0	0157098	05/31/19	099534	10	P	1,041.75	0.00	1,041.75
	Total Check Number...099534								1,041.75
3543191 05/31/19	Hill Printing Of Manning 90785	0157099	05/31/19	099535	10	P	236.16	0.00	236.16
	Total Check Number...099535								236.16
0003117 05/31/19	Hyman Paper Company 219708	0157101	05/31/19	099536	10	P	192.84	0.00	192.84
05/31/19	220217	0157322	05/31/19	099536	10	P	246.91	0.00	246.91
05/31/19	220232	0157374	05/31/19	099536	10	P	407.40	0.00	407.40
	Total Check Number...099536								847.15
3545607 05/31/19	Ibn Herring 00639	0157336	05/31/19	099537	10	P	6.00	0.00	6.00
	Total Check Number...099537								6.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545197 05/31/19	Imperial Dade 13541495	0157189	05/31/19	099538	10	P	127.05	0.00	127.05
	Total Check Number...099538								127.05
0003334 05/31/19	Interstate Batteries Of S.C. 507306876	0157294	05/31/19	099539	10	P	1,228.55	0.00	1,228.55
	Total Check Number...099539								1,228.55
3545110 05/31/19	James Barry Hodge MAY 2019	0157104	05/31/19	099540	10	P	50.00	0.00	50.00
	Total Check Number...099540								50.00
3543383 05/31/19	John Deere Financial 641673	0157106	05/31/19	099541	10	P	202.03	0.00	202.03
	Total Check Number...099541								202.03
3545638 05/31/19	John Dingle 16386	0157333	05/31/19	099542	10	P	34.00	0.00	34.00
	Total Check Number...099542								34.00
0002513 05/31/19	Juliette B. Brunson MAY AFLAC	0157295	05/31/19	099543	10	P	24.12	0.00	24.12
	Total Check Number...099543								24.12
3544322 05/31/19	Karen Decosta APRIL 2019	0157330	05/31/19	099544	10	P	17.50	0.00	17.50
	Total Check Number...099544								17.50
3545437 05/31/19	L & B Enterprise 574590	0157191	05/31/19	099545	10	P	175.00	0.00	175.00
	Total Check Number...099545								175.00
0033001 05/31/19	Ladell Wood 09579	0157190	05/31/19	099546	10	P	243.20	0.00	243.20
	Total Check Number...099546								243.20
3543136 05/31/19	Law Enforcement Training Cncl 2000451259	0157283	05/31/19	099547	10	P	140.00	0.00	140.00
	Total Check Number...099547								140.00
3545297 05/31/19	Lee Sturms APRIL 2019	0157328	05/31/19	099548	10	P	21.50	0.00	21.50
	Total Check Number...099548								21.50
3545641 05/31/19	Leonard Greene 16341	0157340	05/31/19	099549	10	P	20.00	0.00	20.00
	Total Check Number...099549								20.00
3545370 05/31/19	Linda Martin-Smith 9122	0157312	05/31/19	099550	10	P	50.95	0.00	50.95
	Total Check Number...099550								50.95
0003516 05/31/19	Lynden Anthony 05202019	0157108	05/31/19	099551	10	P	72.36	0.00	72.36
	Total Check Number...099551								72.36
3544846 05/31/19	Magnolia 19852	0157314	05/31/19	099552	10	P	11,000.00	0.00	11,000.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...099552									11,000.00
0000314 05/31/19	Margaret Jackson Sorrell, Esqu 02212019	0157255	05/31/19	099553	10	P	105.46	0.00	105.46
Total Check Number...099553									105.46
0002470 05/31/19	Marilyn E. Wilson APRIL 2019	0157110	05/31/19	099554	10	P	168.66	0.00	168.66
05/31/19	05172019	0157192	05/31/19	099554	10	P	47.68	0.00	47.68
Total Check Number...099554									216.34
0003248 05/31/19	McCall's Supply, Inc. 1875243	0157346	05/31/19	099555	10	P	131.02	0.00	131.02
05/31/19	1879614	0157350	05/31/19	099555	10	P	52.74	0.00	52.74
Total Check Number...099555									183.76
3544448 05/31/19	Meesha L. Witherspoon MAY 2019	0157243	05/31/19	099556	10	P	50.00	0.00	50.00
Total Check Number...099556									50.00
3545637 05/31/19	Michael Brown 00374	0157332	05/31/19	099557	10	P	58.00	0.00	58.00
Total Check Number...099557									58.00
3545430 05/31/19	Michael E. Kozlarek 05262019	0157193	05/31/19	099558	10	P	1,063.22	0.00	1,063.22
Total Check Number...099558									1,063.22
3545494 05/31/19	Monica Reed MARCH 2019	0157111	05/31/19	099559	10	P	15.00	0.00	15.00
05/31/19	APRIL 2019	0157112	05/31/19	099559	10	P	15.00	0.00	15.00
Total Check Number...099559									30.00
0001914 05/31/19	Motorola Solutions, Inc. 26049620190406	0157313	05/31/19	099560	10	PS	2,654.68	0.00	2,654.68
Total Check Number...099560									2,654.68
3543628 05/31/19	O'reilly Auto Parts 3973-285161	0157116	05/31/19	099561	10	P	43.19	0.00	43.19
05/31/19	3973-285612	0157117	05/31/19	099561	10	P	8.63	0.00	8.63
Total Check Number...099561									51.82
0002861 05/31/19	Osteen Publishing Co. Inc 328620	0157118	05/31/19	099562	10	P	297.00	0.00	297.00
Total Check Number...099562									297.00
0000211 05/31/19	Otis Elevator Company TMB05105619	0157194	05/31/19	099563	10	P	1,003.19	0.00	1,003.19
Total Check Number...099563									1,003.19
3542527 05/31/19	Parker Poe Adams & Bernstein L 722506	0157256	05/31/19	099564	10	P	95,524.70	0.00	95,524.70
Total Check Number...099564									95,524.70
3545631 05/31/19	Patriot Metal Detectors 1024	0157119	05/31/19	099565	10	P	865.00	0.00	865.00
Total Check Number...099565									865.00
0000077	Piggly Wiggly #32								

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
05/31/19		004-00190777	0157121	05/31/19	099566	10	P	54.95	0.00	54.95
05/31/19		001-00661869	0157122	05/31/19	099566	10	P	6.11	0.00	6.11
		Total Check Number...099566								61.06
0000355	Prothro Chevrolet Company Inc.									
05/31/19	JUNE 2019 LEASE		0157123	05/31/19	099567	10	PS	7,000.00	0.00	7,000.00
		Total Check Number...099567								7,000.00
0003315	Purchase Power									
05/31/19	48761092		0157124	05/31/19	099568	10	P	3,300.00	0.00	3,300.00
		Total Check Number...099568								3,300.00
0000138	Qs/1									
05/31/19	000347297-0672		0157125	05/31/19	099569	10	P	301.53	0.00	301.53
		Total Check Number...099569								301.53
0001190	Quill Corporaton									
05/31/19	7327333		0157126	05/31/19	099570	10	P	151.09	0.00	151.09
		Total Check Number...099570								151.09
0000082	Radio Comm. Service, Inc.									
05/31/19	107002035-1		0157129	05/31/19	099571	10	P	110.80	0.00	110.80
05/31/19	101013274-1		0157351	05/31/19	099571	10	P	844.56	0.00	844.56
		Total Check Number...099571								955.36
3545636	Rebecca Massey									
05/31/19	05302019		0157325	05/31/19	099572	10	P	131.76	0.00	131.76
		Total Check Number...099572								131.76
3544893	Ron Wingard									
05/31/19	05102019		0157127	05/31/19	099573	10	P	850.00	0.00	850.00
		Total Check Number...099573								850.00
3545611	Roosevelt Johnson									
05/31/19	05272019		0157284	05/31/19	099574	10	P	1,320.00	0.00	1,320.00
		Total Check Number...099574								1,320.00
0003344	Safety-Kleen Systems, Inc									
05/31/19	79715061		0157130	05/31/19	099575	10	P	311.84	0.00	311.84
		Total Check Number...099575								311.84
3544111	Santee Automotive									
05/31/19	26103		0157131	05/31/19	099576	10	P	339.93	0.00	339.93
05/31/19	83504		0157132	05/31/19	099576	10	P	110.39	0.00	110.39
05/31/19	CM26103		0157133	05/31/19	099576	10	P	-36.18	0.00	-36.18
05/31/19	26123		0157134	05/31/19	099576	10	P	643.70	0.00	643.70
05/31/19	26139		0157296	05/31/19	099576	10	P	385.83	0.00	385.83
05/31/19	26152		0157297	05/31/19	099576	10	P	182.25	0.00	182.25
05/31/19	CM26152		0157298	05/31/19	099576	10	P	-182.25	0.00	-182.25
05/31/19	26157		0157299	05/31/19	099576	10	P	155.25	0.00	155.25
		Total Check Number...099576								1,598.92
0000089	Santee Electric Cooperative In									
05/31/19	7120801		0157195	05/31/19	099577	10	P	23.97	0.00	23.97
05/31/19	6684600		0157222	05/31/19	099577	10	P	42.00	0.00	42.00
		Total Check Number...099577								65.97
0001373	Sc Coroner's Association									
05/31/19	DUES		0157148	05/31/19	099578	10	P	200.00	0.00	200.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...099578									200.00
0002696 05/31/19	Sc Department Of Motor Vehicle 05282019	0157259	05/31/19	099579	10	P	1,034.00	0.00	1,034.00
Total Check Number...099579									1,034.00
3544086 05/31/19	Security Management Of Sc. 96984	0157135	05/31/19	099580	10	P	1,058.40	0.00	1,058.40
05/31/19	97006	0157136	05/31/19	099580	10	P	595.35	0.00	595.35
Total Check Number...099580									1,653.75
0000047 05/31/19	Simpson Hardware K40956	0157139	05/31/19	099581	10	P	30.22	0.00	30.22
05/31/19	K40958	0157140	05/31/19	099581	10	P	23.17	0.00	23.17
05/31/19	341084	0157142	05/31/19	099581	10	P	53.97	0.00	53.97
05/31/19	341139	0157143	05/31/19	099581	10	P	116.59	0.00	116.59
05/31/19	K41423	0157146	05/31/19	099581	10	P	2.27	0.00	2.27
05/31/19	341470	0157147	05/31/19	099581	10	P	43.03	0.00	43.03
05/31/19	K41558	0157217	05/31/19	099581	10	P	7.54	0.00	7.54
05/31/19	340911	0157352	05/31/19	099581	10	P	5.38	0.00	5.38
05/31/19	341510	0157353	05/31/19	099581	10	P	16.19	0.00	16.19
05/31/19	341552	0157354	05/31/19	099581	10	P	47.84	0.00	47.84
05/31/19	341808	0157355	05/31/19	099581	10	P	31.31	0.00	31.31
05/31/19	K40964	0157356	05/31/19	099581	10	P	7.63	0.00	7.63
05/31/19	K41035	0157357	05/31/19	099581	10	P	3.78	0.00	3.78
Total Check Number...099581									388.92
05/31/19	K41038	0157358	05/31/19	099582	10	P	11.42	0.00	11.42
05/31/19	K41083	0157359	05/31/19	099582	10	P	25.89	0.00	25.89
05/31/19	K41086	0157360	05/31/19	099582	10	P	7.56	0.00	7.56
05/31/19	K41329	0157362	05/31/19	099582	10	P	13.48	0.00	13.48
05/31/19	K41489	0157363	05/31/19	099582	10	P	7.55	0.00	7.55
05/31/19	K41510	0157364	05/31/19	099582	10	P	31.31	0.00	31.31
05/31/19	K41716	0157365	05/31/19	099582	10	P	62.62	0.00	62.62
Total Check Number...099582									159.83
3544952 05/31/19	Southern Health Partners, Inc. OCP13725	0157149	05/31/19	099583	10	P	5,063.84	0.00	5,063.84
Total Check Number...099583									5,063.84
0003472 05/31/19	Spectrum Business/time Warner 987606701051219	0157150	05/31/19	099584	10	P	70.56	0.00	70.56
Total Check Number...099584									70.56
3543067 05/31/19	Staples Advantage 3414327763	0157323	05/31/19	099585	10	P	67.22	0.00	67.22
Total Check Number...099585									67.22
3545017 05/31/19	Summit Food Services, LLC INV2000047031	0157152	05/31/19	099586	10	P	2,188.73	0.00	2,188.73
05/31/19	INV2000047546	0157153	05/31/19	099586	10	P	2,285.71	0.00	2,285.71
05/31/19	INV2000047872	0157274	05/31/19	099586	10	P	2,245.13	0.00	2,245.13
05/31/19	INV2000048202	0157275	05/31/19	099586	10	P	2,198.04	0.00	2,198.04
Total Check Number...099586									8,917.61
3543083 05/31/19	Sumter Board Of Realtors 19012	0157326	05/31/19	099587	10	P	30.25	0.00	30.25
Total Check Number...099587									30.25

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541244 05/31/19	Tamika S. Malone 05142019	0157154	05/31/19	099588	10	P	100.00	0.00	100.00
	Total Check Number...099588								100.00
0000240 05/31/19	The Sumter Item 1052063 - 2019	0157155	05/31/19	099589	10	P	114.00	0.00	114.00
	Total Check Number...099589								114.00
3541469 05/31/19	Thomas L. Harvin, Jr. APRIL 2019	0157329	05/31/19	099590	10	P	15.00	0.00	15.00
	Total Check Number...099590								15.00
3543319 05/31/19	Truck Supply Company Of S.C. 259987	0157157	05/31/19	099591	10	P	44.23	0.00	44.23
05/31/19	260763	0157300	05/31/19	099591	10	P	200.89	0.00	200.89
	Total Check Number...099591								245.12
3543810 05/31/19	Truckpro, LLC 085-0070822	0157158	05/31/19	099592	10	P	404.86	0.00	404.86
05/31/19	085-0070920	0157301	05/31/19	099592	10	P	49.99	0.00	49.99
	Total Check Number...099592								454.85
3545126 05/31/19	Turbeville Small Engine 1133292	0157159	05/31/19	099593	10	P	67.54	0.00	67.54
05/31/19	590276	0157160	05/31/19	099593	10	P	15.12	0.00	15.12
05/31/19	070815	0157161	05/31/19	099593	10	P	44.70	0.00	44.70
05/31/19	1133291	0157196	05/31/19	099593	10	P	98.61	0.00	98.61
	Total Check Number...099593								225.97
3542934 05/31/19	Vickie Williams 05142019	0157244	05/31/19	099594	10	P	55.72	0.00	55.72
	Total Check Number...099594								55.72
0033010 05/31/19	W. Shawn Stengel 61858	0157162	05/31/19	099595	10	P	295.92	0.00	295.92
	Total Check Number...099595								295.92
0000115 05/31/19	Walker Tire Company, Inc. 245678	0157302	05/31/19	099596	10	P	86.26	0.00	86.26
	Total Check Number...099596								86.26
0003313 05/31/19	Walmart Community/synco 6032202000594789	0157167	05/31/19	099597	10	P	22.01	0.00	22.01
05/31/19	6032202000594789	0157168	05/31/19	099597	10	P	62.82	0.00	62.82
05/31/19	6032202000594789	0157169	05/31/19	099597	10	P	8.88	0.00	8.88
05/31/19	6032202000594789	0157170	05/31/19	099597	10	P	528.12	0.00	528.12
05/31/19	6032202000594789	0157171	05/31/19	099597	10	P	81.63	0.00	81.63
05/31/19	07870	0157172	05/31/19	099597	10	P	34.39	0.00	34.39
05/31/19	6032202000594789	0157173	05/31/19	099597	10	P	55.21	0.00	55.21
05/31/19	6032202000594789	0157174	05/31/19	099597	10	P	265.52	0.00	265.52
05/31/19	6032202000594789	0157175	05/31/19	099597	10	P	136.53	0.00	136.53
05/31/19	6032202000594789	0157176	05/31/19	099597	10	P	59.22	0.00	59.22
05/31/19	6032202000594789	0157285	05/31/19	099597	10	P	8.55	0.00	8.55
05/31/19	6032202000594789	0157286	05/31/19	099597	10	P	4.22	0.00	4.22
05/31/19	6032202000594789	0157287	05/31/19	099597	10	P	26.91	0.00	26.91
	Total Check Number...099597								1,294.01

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/31/19	6032202000594789	0157288	05/31/19	099598	10	P	52.66	0.00	52.66
	Total Check Number...099598								52.66
05/31/19	6032202000594789	0157177	05/31/19	099599	10	PS	200.00	0.00	200.00
	Total Check Number...099599								200.00
05/31/19	6032202000594789	0157178	05/31/19	099600	10	PS	26.89	0.00	26.89
	Total Check Number...099600								26.89
3544762	Wells Fargo Vendor Fin Servic								
05/31/19	69626600	0157289	05/31/19	099601	10	P	118.80	0.00	118.80
05/31/19	69649733	0157327	05/31/19	099601	10	P	205.20	0.00	205.20
	Total Check Number...099601								324.00
3543016	White's Auto Electric Company								
05/31/19	23536	0157303	05/31/19	099602	10	P	193.30	0.00	193.30
	Total Check Number...099602								193.30
3543358	William J. Buddin, III								
05/31/19	04202019	0157341	05/31/19	099603	10	P	175.00	0.00	175.00
05/31/19	04252019	0157342	05/31/19	099603	10	P	125.00	0.00	125.00
	Total Check Number...099603								300.00
3545568	Willie Harris								
05/31/19	16173	0157338	05/31/19	099604	10	P	62.00	0.00	62.00
	Total Check Number...099604								62.00
0000685	Willie White								
05/31/19	MAY 2019	0157197	05/31/19	099605	10	P	2,150.00	0.00	2,150.00
	Total Check Number...099605								2,150.00
3543787	301 Auto Parts								
05/31/19	145222	0157031	05/31/19	099606	10	P	2,144.00	0.00	2,144.00
05/31/19	159190	0157032	05/31/19	099606	10	P	1,404.00	0.00	1,404.00
	Total Check Number...099606								3,548.00
	Total Bank Code...10								901,641.13

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0001683 05/15/19	Hawkins And Kolb APPLICATION #2	0156895	05/15/19	099354	11	P	39,144.00	0.00	39,144.00
	Total Check Number...099354								39,144.00
05/31/19	APPLICATION 3	0157252	05/31/19	099607	11	P	85,968.00	0.00	85,968.00
	Total Check Number...099607								85,968.00
3415000 05/31/19	Herald Office Supplies 484311-0	0157094	05/31/19	099608	11	P	1,089.72	0.00	1,089.72
	Total Check Number...099608								1,089.72
	Total Bank Code...11								126,201.72

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
3543854 05/15/19	Duke Energy Progress 0798208757	0156936	05/15/19	099355	23	P	488.86	0.00	488.86
	Total Check Number...099355								488.86
0003543 05/15/19	Smoak Irrigation Company, Inc. 11132	0156736	05/15/19	099356	23	P	11,570.00	0.00	11,570.00
05/15/19	11133	0156737	05/15/19	099356	23	P	563.00	0.00	563.00
	Total Check Number...099356								12,133.00
3545219 05/15/19	White's Lawn Care & Repairs 19147 APRIL 2019	0156869	05/15/19	099357	23	P	999.00	0.00	999.00
	Total Check Number...099357								999.00
0001124 05/31/19	Clarendon County Chamber Of 2018-19	0157070	05/31/19	099609	23	P	43,500.00	0.00	43,500.00
	Total Check Number...099609								43,500.00
	Total Bank Code...23								57,120.86

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
0000112 05/15/19	City Of Manning 9019	0156916	05/15/19	099358	30	P	111.37	0.00	111.37
	Total Check Number...099358								111.37
0000027 05/15/19	Clarendon Exterminating Compan 12404 - APRIL 2019	0156917	05/15/19	099359	30	P	75.00	0.00	75.00
	Total Check Number...099359								75.00
0003119 05/15/19	Coker Business Systems AR21364	0156548	05/15/19	099360	30	P	62.39	0.00	62.39
	Total Check Number...099360								62.39
3545241 05/15/19	Coker Business Systems, Inc 69559087	0156920	05/15/19	099361	30	P	145.80	0.00	145.80
	Total Check Number...099361								145.80
3543854 05/15/19	Duke Energy Progress 1705561809	0156919	05/15/19	099362	30	P	1,730.13	0.00	1,730.13
	Total Check Number...099362								1,730.13
0000121 05/15/19	Farmers Telephone Coop. , Inc 8034337469-3	0156915	05/15/19	099363	30	P	219.15	0.00	219.15
	Total Check Number...099363								219.15
0000047 05/15/19	Simpson Hardware K40278	0156755	05/15/19	099364	30	P	59.03	0.00	59.03
	Total Check Number...099364								59.03
3545219 05/15/19	White's Lawn Care & Repairs 513 - APRIL 2019	0156914	05/15/19	099365	30	P	150.00	0.00	150.00
	Total Check Number...099365								150.00
0000112 05/31/19	City Of Manning 9019	0157343	05/31/19	099610	30	P	129.03	0.00	129.03
	Total Check Number...099610								129.03
3545241 05/31/19	Coker Business Systems, Inc 69650131	0157347	05/31/19	099611	30	P	145.80	0.00	145.80
	Total Check Number...099611								145.80
3543854 05/31/19	Duke Energy Progress 1705561809	0157348	05/31/19	099612	30	P	2,175.96	0.00	2,175.96
	Total Check Number...099612								2,175.96
0000047 05/31/19	Simpson Hardware K41238	0157361	05/31/19	099613	30	P	7.97	0.00	7.97
	Total Check Number...099613								7.97
0000112 05/31/19	City Of Manning 0157343	0157380	05/31/19	099614	30	P	129.03	0.00	129.03
	Total Check Number...099614								129.03
3545241 05/31/19	Coker Business Systems, Inc 0157347	0157379	05/31/19	099615	30	P	145.80	0.00	145.80
	Total Check Number...099615								145.80
3543854 05/31/19	Duke Energy Progress 0157348	0157378	05/31/19	099616	30	P	2,175.96	0.00	2,175.96
	Total Check Number...099616								2,175.96

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000047 05/31/19	Simpson Hardware K41238	0157377	05/31/19	099617	30	P	7.97	0.00	7.97
Total Check Number...099617 Total Bank Code...30									7.97 7,470.39

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119	Coker Business Systems								
05/15/19	AR21245	0156528	05/15/19	099366	41	P	208.95	0.00	208.95
05/15/19	AR21454	0156552	05/15/19	099366	41	P	253.07	0.00	253.07
	Total Check Number...099366								462.02
3542077	Eaton Corporaton								
05/15/19	93681922	0156666	05/15/19	099367	41	P	4,265.30	0.00	4,265.30
	Total Check Number...099367								4,265.30
3541573	Forms & Supply, Inc.								
05/15/19	5009900-0	0156670	05/15/19	099368	41	P	18.96	0.00	18.96
	Total Check Number...099368								18.96
3542913	Language Line Services, Inc.								
05/15/19	4552389	0156671	05/15/19	099369	41	P	80.73	0.00	80.73
	Total Check Number...099369								80.73
3543136	Law Enforcement Training Cncl								
05/15/19	2000448729	0156775	05/15/19	099370	41	P	1,400.00	0.00	1,400.00
	Total Check Number...099370								1,400.00
3542141	Charles J. Mock, Jr.								
05/31/19	05142019	0157053	05/31/19	099618	41	P	216.00	0.00	216.00
	Total Check Number...099618								216.00
0003119	Coker Business Systems								
05/31/19	AR21827	0157247	05/31/19	099619	41	P	78.76	0.00	78.76
	Total Check Number...099619								78.76
3545241	Coker Business Systems, Inc								
05/31/19	69598881	0157066	05/31/19	099620	41	P	172.80	0.00	172.80
	Total Check Number...099620								172.80
3542673	Ftc								
05/31/19	102671	0157249	05/31/19	099621	41	P	549.56	0.00	549.56
	Total Check Number...099621								549.56
3545592	Watson Consoles								
05/31/19	000083564	0157165	05/31/19	099622	41	P	1,385.00	0.00	1,385.00
	Total Check Number...099622								1,385.00
	Total Bank Code...41								8,629.13

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119 05/15/19	Coker Business Systems AR21311	0156541	05/15/19	099371	61	P	291.34	0.00	291.34
	Total Check Number...099371								291.34
3542637 05/15/19	Mansfield Oil Company 510529	0156637	05/15/19	099372	61	P	234.33	0.00	234.33
	Total Check Number...099372								234.33
0003119 05/31/19	Coker Business Systems AR21608	0157060	05/31/19	099623	61	P	194.40	0.00	194.40
	Total Check Number...099623								194.40
	Total Bank Code...61								720.07

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
3545602 05/15/19	All-In Rv Repair, Kkc 04142019	0156507	05/15/19	099373	62	P	1,200.00	0.00	1,200.00
	Total Check Number...099373								1,200.00
0000112 05/15/19	City Of Manning 11457	0156963	05/15/19	099374	62	P	36.35	0.00	36.35
	Total Check Number...099374								36.35
0000030 05/15/19	Clarendon Auto Parts Inc. 3120 - APRIL 2019	0156929	05/15/19	099375	62	P	583.82	0.00	583.82
	Total Check Number...099375								583.82
0003119 05/15/19	Coker Business Systems AR21265	0156534	05/15/19	099376	62	P	14.35	0.00	14.35
	Total Check Number...099376								14.35
3545625 05/15/19	Arthur David Geddings 05152019	0156962	05/15/19	099377	62	P	375.00	0.00	375.00
	Total Check Number...099377								375.00
0000608 05/15/19 05/15/19	Dixie Auto Parts Inc 787975 788524	0156967 0156968	05/15/19 05/15/19	099378 099378	62 62	P P	43.90 10.78	0.00 0.00	43.90 10.78
	Total Check Number...099378								54.68
0000121 05/15/19	Farmers Telephone Coop. , Inc 8034600358-3	0156785	05/15/19	099379	62	P	330.33	0.00	330.33
	Total Check Number...099379								330.33
3415000 05/15/19	Herald Office Supplies 607297-0	0156589	05/15/19	099380	62	P	3,924.46	0.00	3,924.46
	Total Check Number...099380								3,924.46
3545610 05/15/19	Hoelz's Body Shop, Inc. 22885	0156595	05/15/19	099381	62	P	7,641.55	0.00	7,641.55
	Total Check Number...099381								7,641.55
3545551 05/15/19	Jj Hardee Construction And Des 190422-01	0156600	05/15/19	099382	62	P	10,200.00	0.00	10,200.00
	Total Check Number...099382								10,200.00
0000059 05/15/19	Lowe's 905997	0156947	05/15/19	099383	62	P	32.70	0.00	32.70
	Total Check Number...099383								32.70
0001499 05/15/19	Lucian McCutchen MAY 2019	0156615	05/15/19	099384	62	P	350.00	0.00	350.00
	Total Check Number...099384								350.00
3542637 05/15/19	Mansfield Oil Company 510529	0156948	05/15/19	099385	62	P	531.12	0.00	531.12
	Total Check Number...099385								531.12
0000077 05/15/19 05/15/19	Piggly Wiggly #32 001-00649155 FIRE DEPT 008-00316205 - FIRE	0156933 0156934	05/15/19 05/15/19	099386 099386	62 62	P P	119.48 11.29	0.00 0.00	119.48 11.29
	Total Check Number...099386								130.77
3544402	Pro-Billing & Funding Service								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/15/19	871161915		0156699	05/15/19	099387	62	P	23.61	0.00	23.61
	Total Check Number...099387									23.61
0000355	Prothro Chevrolet Company Inc.									
05/15/19	28987		0156704	05/15/19	099388	62	P	65.35	0.00	65.35
05/15/19	167179		0156705	05/15/19	099388	62	P	1,372.39	0.00	1,372.39
05/15/19	167211		0156706	05/15/19	099388	62	P	496.52	0.00	496.52
05/15/19	167380		0156707	05/15/19	099388	62	P	706.18	0.00	706.18
	Total Check Number...099388									2,640.44
0000082	Radio Comm. Service, Inc.									
05/15/19	224001552-1		0156786	05/15/19	099389	62	P	140.00	0.00	140.00
05/15/19	224001553-1		0156787	05/15/19	099389	62	P	163.22	0.00	163.22
05/15/19	224001554-1		0156788	05/15/19	099389	62	P	163.22	0.00	163.22
05/15/19	224001555-1		0156789	05/15/19	099389	62	P	163.22	0.00	163.22
05/15/19	224001557-1		0156790	05/15/19	099389	62	P	140.00	0.00	140.00
05/15/19	224001558-1		0156791	05/15/19	099389	62	P	173.98	0.00	173.98
05/15/19	224001560-1		0156792	05/15/19	099389	62	P	167.50	0.00	167.50
05/15/19	224001561-1		0156793	05/15/19	099389	62	P	140.00	0.00	140.00
05/15/19	106002265-1		0156794	05/15/19	099389	62	P	62.50	0.00	62.50
	Total Check Number...099389									1,313.64
3545609	Reliable Fire And Security									
05/15/19	2172		0156795	05/15/19	099390	62	P	176.12	0.00	176.12
	Total Check Number...099390									176.12
0000105	Rigby Oil Company									
05/15/19	94190302		0156724	05/15/19	099391	62	P	590.35	0.00	590.35
05/15/19	94190401		0156961	05/15/19	099391	62	P	4,042.74	0.00	4,042.74
	Total Check Number...099391									4,633.09
0000047	Simpson Hardware									
05/15/19	K40203		0156953	05/15/19	099392	62	P	18.33	0.00	18.33
05/15/19	K40206		0156954	05/15/19	099392	62	P	1.08	0.00	1.08
05/15/19	K40582		0156955	05/15/19	099392	62	P	17.26	0.00	17.26
05/15/19	K40591		0156956	05/15/19	099392	62	P	3.77	0.00	3.77
05/15/19	K39809		0156957	05/15/19	099392	62	P	29.13	0.00	29.13
05/15/19	K39906		0156958	05/15/19	099392	62	P	129.57	0.00	129.57
05/15/19	K39912		0156959	05/15/19	099392	62	P	30.63	0.00	30.63
05/15/19	K40104		0156960	05/15/19	099392	62	P	1.18	0.00	1.18
	Total Check Number...099392									230.95
3545142	Southeastern Technology Specil									
05/15/19	1842		0156894	05/15/19	099393	62	P	593.42	0.00	593.42
	Total Check Number...099393									593.42
0033043	Spartan Fire & Emergency									
05/15/19	118454		0156969	05/15/19	099394	62	P	1,060.50	0.00	1,060.50
	Total Check Number...099394									1,060.50
3543067	Staples Advantage									
05/15/19	3411952456		0156796	05/15/19	099395	62	P	39.51	0.00	39.51
	Total Check Number...099395									39.51
0002626	State Of South Carolina									
05/15/19	2019042912066		0156784	05/15/19	099396	62	P	5.00	0.00	5.00
	Total Check Number...099396									5.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545085	Stuckey Brothers Parts Co.								
05/15/19	6000041171346686	0156965	05/15/19	099397	62	P	64.77	0.00	64.77
05/15/19	6000041171348292	0156966	05/15/19	099397	62	P	4.63	0.00	4.63
	Total Check Number...099397								69.40
0000044	Summerton Hardware								
05/15/19	758238	0156731	05/15/19	099398	62	P	67.18	0.00	67.18
05/15/19	758520	0156732	05/15/19	099398	62	P	17.72	0.00	17.72
05/15/19	759729	0156942	05/15/19	099398	62	P	23.72	0.00	23.72
	Total Check Number...099398								108.62
0003440	Sumter Printing Company								
05/15/19	90701	0156951	05/15/19	099399	62	P	106.00	0.00	106.00
	Total Check Number...099399								106.00
3544454	Tritek Fire & Security, LLC								
05/15/19	23377	0156931	05/15/19	099400	62	P	108.18	0.00	108.18
05/15/19	23388	0156932	05/15/19	099400	62	P	400.00	0.00	400.00
	Total Check Number...099400								508.18
0002210	Turbeville Farm & Hardware, In								
05/15/19	19601	0156945	05/15/19	099401	62	P	0.35	0.00	0.35
05/15/19	18212	0156946	05/15/19	099401	62	P	93.10	0.00	93.10
	Total Check Number...099401								93.45
0000130	Ups								
05/15/19	0000X3302Y179	0156952	05/15/19	099402	62	P	14.56	0.00	14.56
	Total Check Number...099402								14.56
0033010	W. Shawn Stengel								
05/15/19	61880	0156772	05/15/19	099403	62	P	437.40	0.00	437.40
	Total Check Number...099403								437.40
0000115	Walker Tire Company, Inc.								
05/15/19	244547	0156949	05/15/19	099404	62	P	139.54	0.00	139.54
05/15/19	243947	0156950	05/15/19	099404	62	P	436.18	0.00	436.18
	Total Check Number...099404								575.72
0003186	Wally's Fire & Safety Equip								
05/15/19	38382	0156848	05/15/19	099405	62	P	355.56	0.00	355.56
	Total Check Number...099405								355.56
0003313	Walmart Community/syncb								
05/15/19	6032202000594789	0156865	05/15/19	099406	62	P	73.20	0.00	73.20
	Total Check Number...099406								73.20
0001914	Motorola Solutions, Inc.								
05/17/19	26050020190406	0156987	05/17/19	099423	62	P	201.40	0.00	201.40
05/17/19	26049920190406	0156988	05/17/19	099423	62	P	2,826.42	0.00	2,826.42
	Total Check Number...099423								3,027.82
3545241	Coker Business Systems, Inc								
05/31/19	69602552	0157248	05/31/19	099624	62	P	97.20	0.00	97.20
	Total Check Number...099624								97.20
3415000	Herald Office Supplies								
05/31/19	631879-0	0157095	05/31/19	099625	62	P	64.69	0.00	64.69
	Total Check Number...099625								64.69

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003117	Hyman Paper Company									
05/31/19	218686	0157100		05/31/19	099626	62	P	272.70	0.00	272.70
05/31/19	214727	0157251		05/31/19	099626	62	P	1,068.66	0.00	1,068.66
	Total Check Number...099626									1,341.36
3542944	Jason Dennis									
05/31/19	05232019	0157253		05/31/19	099627	62	P	30.00	0.00	30.00
	Total Check Number...099627									30.00
3543383	John Deere Financial									
05/31/19	640559	0157105		05/31/19	099628	62	P	156.19	0.00	156.19
05/31/19	645188	0157107		05/31/19	099628	62	P	61.16	0.00	61.16
05/31/19	631580	0157254		05/31/19	099628	62	P	154.71	0.00	154.71
	Total Check Number...099628									372.06
3542417	McNeil & Company, Inc.									
05/31/19	47259123	0157113		05/31/19	099629	62	P	11,407.00	0.00	11,407.00
05/31/19	47264123	0157114		05/31/19	099629	62	P	8,597.50	0.00	8,597.50
05/31/19	47293123	0157115		05/31/19	099629	62	P	875.00	0.00	875.00
	Total Check Number...099629									20,879.50
0003319	Pee Dee Regional Ems, Inc									
05/31/19	23154	0157120		05/31/19	099630	62	P	105.00	0.00	105.00
	Total Check Number...099630									105.00
0000082	Radio Comm. Service, Inc.									
05/31/19	119000637-1	0157257		05/31/19	099631	62	P	47.50	0.00	47.50
	Total Check Number...099631									47.50
3545388	Riverlink									
05/31/19	56714475	0157258		05/31/19	099632	62	P	8.20	0.00	8.20
	Total Check Number...099632									8.20
0000047	Simpson Hardware									
05/31/19	K40944	0157138		05/31/19	099633	62	P	36.21	0.00	36.21
05/31/19	K40965	0157141		05/31/19	099633	62	P	144.47	0.00	144.47
05/31/19	K41138	0157144		05/31/19	099633	62	P	99.21	0.00	99.21
05/31/19	K41148	0157145		05/31/19	099633	62	P	16.17	0.00	16.17
05/31/19	K41537	0157260		05/31/19	099633	62	P	28.06	0.00	28.06
	Total Check Number...099633									324.12
0002626	State Of South Carolina									
05/31/19	2019051612317	0157261		05/31/19	099634	62	P	25.00	0.00	25.00
05/31/19	2019052112378	0157262		05/31/19	099634	62	P	30.00	0.00	30.00
	Total Check Number...099634									55.00
3545085	Stuckey Brothers Parts Co.									
05/31/19	134653	0157263		05/31/19	099635	62	P	19.41	0.00	19.41
05/31/19	135903	0157264		05/31/19	099635	62	P	19.97	0.00	19.97
05/31/19	135943	0157265		05/31/19	099635	62	P	17.27	0.00	17.27
05/31/19	136049	0157266		05/31/19	099635	62	P	82.45	0.00	82.45
05/31/19	136579	0157267		05/31/19	099635	62	P	28.80	0.00	28.80
	Total Check Number...099635									167.90
0000044	Summerton Hardware									
05/31/19	761006	0157270		05/31/19	099636	62	P	152.15	0.00	152.15
	Total Check Number...099636									152.15

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544794 05/31/19	Tractor Supply Credit Plan 171200	0157268	05/31/19	099637	62	P	107.99	0.00	107.99
	Total Check Number...099637								107.99
3545449 05/31/19	Truck Service Inc 20675	0157156	05/31/19	099638	62	P	2,468.98	0.00	2,468.98
	Total Check Number...099638								2,468.98
3545177 05/31/19	Uniforms By John Of Charleston 288243-2	0157269	05/31/19	099639	62	P	126.19	0.00	126.19
	Total Check Number...099639								126.19
0033010 05/31/19	W. Shawn Stengel 61978	0157163	05/31/19	099640	62	P	222.75	0.00	222.75
	Total Check Number...099640								222.75
0003186 05/31/19 05/31/19	Wally's Fire & Safety Equip 38416 38419	0157164 0157271	05/31/19 05/31/19	099641 099641	62 62	P P	631.09 106.74	0.00 0.00	631.09 106.74
	Total Check Number...099641								737.83
0003313 05/31/19	Walmart Community/synco 6032202000594789	0157272	05/31/19	099642	62	P	83.98	0.00	83.98
	Total Check Number...099642								83.98
	Total Bank Code...62								68,883.72

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543392 05/31/19	Amy Land 05162019	0157028	05/31/19	099643	80	P	698.04	0.00	698.04
	Total Check Number...099643								698.04
0000360 05/31/19	Manning Rotary Club JAN-MARCH 2019	0157109	05/31/19	099644	80	P	240.00	0.00	240.00
	Total Check Number...099644								240.00
3541482 05/31/19	Williamsburg County Department 4181	0157166	05/31/19	099645	80	P	25.00	0.00	25.00
	Total Check Number...099645								25.00
	Total Bank Code...80								963.04

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799	Alliance Consulting Engineers,								
05/31/19	ACE19-0331	0157042	05/31/19	099648	85	P	4,833.00	0.00	4,833.00
05/31/19	ACE19-0337	0157043	05/31/19	099648	85	P	11,000.00	0.00	11,000.00
05/31/19	ACE19-0338	0157044	05/31/19	099648	85	P	7,000.00	0.00	7,000.00
	Total Check Number...099648								22,833.00
3544787	Sc Dept Health Env Control								
05/31/19	NOI FEE	0157223	05/31/19	099649	85	P	225.00	0.00	225.00
	Total Check Number...099649								225.00
	Total Bank Code...85								23,058.00

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542912	Sc Rural Water Association								
05/13/19	REGISTRATION 2019	0156889	05/13/19	099199	90	P	30.00	0.00	30.00
05/13/19	EXPO	0156890	05/13/19	099199	90	P	40.00	0.00	40.00
	Total Check Number...099199								70.00
3541799	Alliance Consulting Engineers,								
05/15/19	ACE19-0324	0156892	05/15/19	099407	90	P	10,753.00	0.00	10,753.00
	Total Check Number...099407								10,753.00
0003017	Barwick Plumbing Co., LLC								
05/15/19	23829	0156855	05/15/19	099408	90	P	585.00	0.00	585.00
	Total Check Number...099408								585.00
0000112	City Of Manning								
05/15/19	10142	0156605	05/15/19	099409	90	P	7,271.00	0.00	7,271.00
	Total Check Number...099409								7,271.00
0003119	Coker Business Systems								
05/15/19	AR21259	0156529	05/15/19	099410	90	P	662.60	0.00	662.60
05/15/19	AR21365	0156549	05/15/19	099410	90	P	30.79	0.00	30.79
	Total Check Number...099410								693.39
3545152	Core & Main, Lp								
05/15/19	K433835	0156561	05/15/19	099411	90	P	521.86	0.00	521.86
	Total Check Number...099411								521.86
0000038	Daniels Hardware & Bldg. Supp								
05/15/19	102067421	0156606	05/15/19	099412	90	P	15.71	0.00	15.71
05/15/19	101130479	0156607	05/15/19	099412	90	P	12.18	0.00	12.18
05/15/19	101130858	0156608	05/15/19	099412	90	P	18.87	0.00	18.87
05/15/19	102068181	0156609	05/15/19	099412	90	P	7.51	0.00	7.51
05/15/19	102068237	0156610	05/15/19	099412	90	P	5.00	0.00	5.00
	Total Check Number...099412								59.27
3542769	Donald R. Frey & Co Inc.								
05/15/19	16436	0156611	05/15/19	099413	90	P	2,660.44	0.00	2,660.44
	Total Check Number...099413								2,660.44
3542637	Mansfield Oil Company								
05/15/19	510529	0156630	05/15/19	099414	90	P	474.31	0.00	474.31
	Total Check Number...099414								474.31
3545619	Mary Dallaire								
05/15/19	WATER REFUND	0156717	05/15/19	099415	90	P	30.90	0.00	30.90
	Total Check Number...099415								30.90
0002735	Maxcy Hicks & Sons								
05/15/19	PAYMENT 2 WELL	0156516	05/15/19	099416	90	P	9,000.00	0.00	9,000.00
05/15/19	PAYMENT 2 3-A	0156517	05/15/19	099416	90	P	324,006.30	0.00	324,006.30
	Total Check Number...099416								333,006.30
0000074	Wayne Peagler								
05/15/19	05082019	0156863	05/15/19	099417	90	P	75.60	0.00	75.60
	Total Check Number...099417								75.60
0003017	Barwick Plumbing Co., LLC								
05/17/19	THREE	0156981	05/17/19	099426	90	P	334,722.36	0.00	334,722.36
05/17/19	FOUR	0156982	05/17/19	099426	90	P	410,031.54	0.00	410,031.54
	Total Check Number...099426								744,753.90

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
0002735	Maxcy Hicks & Sons									
05/17/19	PAYMENT 2		0156977	05/17/19	099427	90	P	177,575.28	0.00	177,575.28
05/17/19	PAYMENT #2		0156978	05/17/19	099427	90	P	9,000.00	0.00	9,000.00
	Total Check Number...099427									186,575.28
3541267	Clarendon County Treasurer									
05/31/19	MAY 2019 DEBT SERVICE		0157048	05/31/19	099650	90	P	1,680.10	0.00	1,680.10
	Total Check Number...099650									1,680.10
3545632	Robert Tribble									
05/31/19	WATER REFUND		0157128	05/31/19	099651	90	P	29.50	0.00	29.50
	Total Check Number...099651									29.50
0000089	Santee Electric Cooperative In									
05/31/19	1583401		0157202	05/31/19	099652	90	P	197.29	0.00	197.29
05/31/19	1578501		0157203	05/31/19	099652	90	P	168.96	0.00	168.96
05/31/19	1561402		0157204	05/31/19	099652	90	P	286.05	0.00	286.05
05/31/19	1667802		0157205	05/31/19	099652	90	P	43.00	0.00	43.00
05/31/19	1669002		0157206	05/31/19	099652	90	P	143.00	0.00	143.00
05/31/19	7184501		0157207	05/31/19	099652	90	P	780.12	0.00	780.12
05/31/19	2144101		0157209	05/31/19	099652	90	P	140.61	0.00	140.61
05/31/19	2161701		0157210	05/31/19	099652	90	P	168.41	0.00	168.41
05/31/19	2179701		0157211	05/31/19	099652	90	P	143.00	0.00	143.00
05/31/19	2114103		0157212	05/31/19	099652	90	P	37.80	0.00	37.80
05/31/19	2113402		0157213	05/31/19	099652	90	P	151.81	0.00	151.81
05/31/19	6784200		0157214	05/31/19	099652	90	P	316.00	0.00	316.00
05/31/19	1564303		0157215	05/31/19	099652	90	P	50.14	0.00	50.14
	Total Check Number...099652									2,626.19
05/31/19	1564404		0157216	05/31/19	099653	90	P	165.64	0.00	165.64
05/31/19	2113702		0157376	05/31/19	099653	90	P	275.81	0.00	275.81
	Total Check Number...099653									441.45
3542820	Shealy Environmental Services									
05/31/19	214063		0157137	05/31/19	099654	90	P	115.50	0.00	115.50
	Total Check Number...099654									115.50
3545088	The Sourcing Group LLC									
05/31/19	01-196661		0157218	05/31/19	099655	90	P	226.48	0.00	226.48
	Total Check Number...099655									226.48
3545499	Water Guard, Inc.									
05/31/19	0265959-IN		0157219	05/31/19	099656	90	P	504.40	0.00	504.40
	Total Check Number...099656									504.40
0003502	Wilbur Bryan Hipp, Jr.									
05/31/19	026377		0157220	05/31/19	099657	90	P	709.50	0.00	709.50
05/31/19	026378		0157221	05/31/19	099657	90	P	258.00	0.00	258.00
	Total Check Number...099657									967.50
	Total Bank Code...90									1,294,121.37
	Grand Total									2,488,809.43

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	05012019-05312019	
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