

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545481 11/06/19	Avery Goff NOVEMBER52019	0161348	11/06/19	101962	10	P	75.00	0.00	75.00
	<b>Total Check Number...101962</b>								<b>75.00</b>
3543854 11/06/19 11/06/19	Duke Energy Progress 0859566127 8665624642	0161341 0161342	11/06/19 11/06/19	101964 101964	10 10	P P	345.58 854.39	0.00 0.00	345.58 854.39
	<b>Total Check Number...101964</b>								<b>1,199.97</b>
0000121 11/06/19 11/06/19	Farmers Telephone Coop. , Inc 00155152000 00208004000	0161352 0161354	11/06/19 11/06/19	101965 101965	10 10	P P	263.39 169.85	0.00 0.00	263.39 169.85
	<b>Total Check Number...101965</b>								<b>433.24</b>
11/06/19	00232650000	0161353	11/06/19	101966	10	PS	364.73	0.00	364.73
	<b>Total Check Number...101966</b>								<b>364.73</b>
3542616 11/06/19	Harrison Boyd Buddin NOVEMBER52019	0161346	11/06/19	101968	10	P	75.00	0.00	75.00
	<b>Total Check Number...101968</b>								<b>75.00</b>
3545582 11/06/19 11/06/19	Hoffman Mechanical Solutions 26944 26865	0161356 0161357	11/06/19 11/06/19	101969 101969	10 10	P P	2,163.76 3,912.44	0.00 0.00	2,163.76 3,912.44
	<b>Total Check Number...101969</b>								<b>6,076.20</b>
0000249 11/06/19	Joey N. Henry NOVEMBER52019	0161344	11/06/19	101970	10	P	180.00	0.00	180.00
	<b>Total Check Number...101970</b>								<b>180.00</b>
3544689 11/06/19	Joseph Michael Wynne NOVEMBER52019	0161349	11/06/19	101971	10	P	75.00	0.00	75.00
	<b>Total Check Number...101971</b>								<b>75.00</b>
3541457 11/06/19	Justin A Currie NOVEMBER52019	0161347	11/06/19	101972	10	P	75.00	0.00	75.00
	<b>Total Check Number...101972</b>								<b>75.00</b>
0002661 11/06/19	Shirley Black-Oliver 10182019	0161351	11/06/19	101974	10	P	91.42	0.00	91.42
	<b>Total Check Number...101974</b>								<b>91.42</b>
0003472 11/06/19	Spectrum Business/time Warner 855477401102719	0161343	11/06/19	101975	10	P	63.45	0.00	63.45
	<b>Total Check Number...101975</b>								<b>63.45</b>
0003042 11/06/19	Tonnie Lawson NOVEMBER52019	0161345	11/06/19	101977	10	P	180.00	0.00	180.00
	<b>Total Check Number...101977</b>								<b>180.00</b>
3544585 11/07/19	Coffey And McKenzie, P.A. 11012019	0161358	11/07/19	101978	10	PS	500.00	0.00	500.00
	<b>Total Check Number...101978</b>								<b>500.00</b>
11/07/19	NOVEMBER 2019 RENT	0161359	11/07/19	101979	10	PS	200.00	0.00	200.00

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<b>Total Check Number...101979</b>										<b>200.00</b>
3541970 11/07/19	Palmetto Outdoor Power Equip. 6134		0161360	11/07/19	101980	10	P	108.65	0.00	108.65
<b>Total Check Number...101980</b>										<b>108.65</b>
0000249 11/12/19	Joey N. Henry NOVEMBER112019		0161362	11/12/19	101981	10	P	180.00	0.00	180.00
<b>Total Check Number...101981</b>										<b>180.00</b>
0003042 11/12/19	Tonnie Lawson NOVEMBER112019		0161361	11/12/19	101982	10	P	180.00	0.00	180.00
<b>Total Check Number...101982</b>										<b>180.00</b>
3545757 11/15/19	A Glass 1126		0161363	11/15/19	101983	10	P	200.00	0.00	200.00
<b>Total Check Number...101983</b>										<b>200.00</b>
3543518 11/15/19	Another Printer, Inc. 119020		0161369	11/15/19	101987	10	P	92.07	0.00	92.07
<b>Total Check Number...101987</b>										<b>92.07</b>
3543972 11/15/19	At&t 000013828514		0161366	11/15/19	101988	10	P	295.56	0.00	295.56
11/15/19	000013828530		0161367	11/15/19	101988	10	P	295.56	0.00	295.56
<b>Total Check Number...101988</b>										<b>591.12</b>
3545588 11/15/19	Avenu INVB-008613		0161368	11/15/19	101989	10	P	80.25	0.00	80.25
<b>Total Check Number...101989</b>										<b>80.25</b>
0033042 11/15/19	Bagnal's Landscaping Inc 527 PARK OCT 2019		0161371	11/15/19	101990	10	P	175.00	0.00	175.00
11/15/19	OCT 2019 RAMBAY PARK		0161372	11/15/19	101990	10	P	995.00	0.00	995.00
11/15/19	OCT 2019 ALCOLU PK		0161373	11/15/19	101990	10	P	100.00	0.00	100.00
11/15/19	OCT 2019		0161561	11/15/19	101990	10	P	145.00	0.00	145.00
<b>Total Check Number...101990</b>										<b>1,415.00</b>
3541717 11/15/19	Batteries Plus Of Sumter P20717661		0161618	11/15/19	101992	10	P	432.79	0.00	432.79
<b>Total Check Number...101992</b>										<b>432.79</b>
3541841 11/15/19	Black's Tire Service 12 0013802		0161375	11/15/19	101994	10	P	933.99	0.00	933.99
<b>Total Check Number...101994</b>										<b>933.99</b>
0000755 11/15/19	Bob Barker Co, Inc. NC100150262		0161377	11/15/19	101995	10	P	903.51	0.00	903.51
<b>Total Check Number...101995</b>										<b>903.51</b>
3545758 11/15/19	Breedin Garden Room 11012019		0161380	11/15/19	101997	10	P	400.00	0.00	400.00
<b>Total Check Number...101997</b>										<b>400.00</b>
3545465 11/15/19	Burns And Associates 11062019		0161381	11/15/19	101998	10	P	1,425.60	0.00	1,425.60
<b>Total Check Number...101998</b>										<b>1,425.60</b>
3544342	Caraway Fire & Safety									

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11/15/19	201558		0161385	11/15/19	102000	10	P	195.20	0.00	195.20
	<b>Total Check Number...102000</b>									<b>195.20</b>
0000840	Catering For All Occasions									
11/15/19	11052019		0161386	11/15/19	102001	10	P	109.00	0.00	109.00
	<b>Total Check Number...102001</b>									<b>109.00</b>
3542773	Charm-Tex, Inc									
11/15/19	0204130-IN		0161495	11/15/19	102002	10	P	125.80	0.00	125.80
	<b>Total Check Number...102002</b>									<b>125.80</b>
0000112	City Of Manning									
11/15/19	11738		0161387	11/15/19	102003	10	P	135.55	0.00	135.55
11/15/19	13249		0161388	11/15/19	102003	10	P	82.15	0.00	82.15
11/15/19	10774		0161389	11/15/19	102003	10	P	80.70	0.00	80.70
	<b>Total Check Number...102003</b>									<b>298.40</b>
0000030	Clarendon Auto Parts									
11/15/19	018065		0161391	11/15/19	102004	10	P	61.52	0.00	61.52
11/15/19	018118		0161392	11/15/19	102004	10	P	21.58	0.00	21.58
11/15/19	018320		0161393	11/15/19	102004	10	P	112.35	0.00	112.35
11/15/19	018328		0161394	11/15/19	102004	10	P	26.86	0.00	26.86
11/15/19	018071		0161395	11/15/19	102004	10	P	64.16	0.00	64.16
11/15/19	018433		0161396	11/15/19	102004	10	P	19.01	0.00	19.01
11/15/19	019209		0161397	11/15/19	102004	10	P	177.27	0.00	177.27
11/15/19	019343		0161398	11/15/19	102004	10	P	41.03	0.00	41.03
11/15/19	019503		0161399	11/15/19	102004	10	P	18.23	0.00	18.23
11/15/19	019600		0161400	11/15/19	102004	10	P	93.90	0.00	93.90
	<b>Total Check Number...102004</b>									<b>635.91</b>
0003462	Clarendon Behavioral Health Sv									
11/15/19	010160		0161403	11/15/19	102006	10	P	472.00	0.00	472.00
11/15/19	010161		0161404	11/15/19	102006	10	P	590.00	0.00	590.00
	<b>Total Check Number...102006</b>									<b>1,062.00</b>
0000027	Clarendon Exterminating Compan									
11/15/19	12810		0161406	11/15/19	102008	10	P	85.00	0.00	85.00
11/15/19	12801 OCT 2019		0161585	11/15/19	102008	10	P	90.00	0.00	90.00
	<b>Total Check Number...102008</b>									<b>175.00</b>
0000125	Clarendon Gas Co									
11/15/19	3098059615		0161408	11/15/19	102009	10	P	377.59	0.00	377.59
	<b>Total Check Number...102009</b>									<b>377.59</b>
0003119	Coker Business Systems									
11/15/19	AR24386		0161412	11/15/19	102010	10	P	167.32	0.00	167.32
11/15/19	AR24668		0161413	11/15/19	102010	10	P	3.48	0.00	3.48
11/15/19	AR24669		0161414	11/15/19	102010	10	P	39.07	0.00	39.07
11/15/19	AR24677		0161415	11/15/19	102010	10	P	30.06	0.00	30.06
11/15/19	AR24679		0161416	11/15/19	102010	10	P	75.49	0.00	75.49
11/15/19	AR24680		0161417	11/15/19	102010	10	P	191.49	0.00	191.49
11/15/19	AR24681		0161418	11/15/19	102010	10	P	39.34	0.00	39.34
11/15/19	AR24682		0161419	11/15/19	102010	10	P	11.31	0.00	11.31
11/15/19	AR24685		0161421	11/15/19	102010	10	P	40.98	0.00	40.98
11/15/19	AR24689		0161422	11/15/19	102010	10	P	99.26	0.00	99.26
11/15/19	AR24691		0161423	11/15/19	102010	10	P	72.32	0.00	72.32
11/15/19	AR24692		0161424	11/15/19	102010	10	P	51.75	0.00	51.75

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11/15/19	AR24693		0161425	11/15/19	102010	10	P	116.26	0.00	116.26
	<b>Total Check Number...102010</b>									<b>938.13</b>
11/15/19	AR24810		0161426	11/15/19	102011	10	P	21.60	0.00	21.60
11/15/19	AR24799		0161567	11/15/19	102011	10	P	60.48	0.00	60.48
11/15/19	AR24683		0161669	11/15/19	102011	10	P	125.72	0.00	125.72
	<b>Total Check Number...102011</b>									<b>207.80</b>
3545241	Coker Business Systems, Inc									
11/15/19	69832891		0161524	11/15/19	102012	10	P	135.00	0.00	135.00
11/15/19	5007918012		0161569	11/15/19	102012	10	P	194.40	0.00	194.40
11/15/19	5007918013		0161570	11/15/19	102012	10	P	172.80	0.00	172.80
	<b>Total Check Number...102012</b>									<b>502.20</b>
3544457	Coker Business Systems, Inc.									
11/15/19	25818767		0161427	11/15/19	102013	10	P	162.00	0.00	162.00
11/15/19	25818768		0161428	11/15/19	102013	10	P	210.60	0.00	210.60
11/15/19	25818769		0161671	11/15/19	102013	10	P	248.40	0.00	248.40
	<b>Total Check Number...102013</b>									<b>621.00</b>
3545493	Damien Miller									
11/15/19	11062019		0161439	11/15/19	102017	10	P	27.90	0.00	27.90
	<b>Total Check Number...102017</b>									<b>27.90</b>
0000038	Daniels Hardware & Bldg. Supp									
11/15/19	102073100		0161568	11/15/19	102018	10	P	82.12	0.00	82.12
	<b>Total Check Number...102018</b>									<b>82.12</b>
3543475	Darla Moore School Of Bus									
11/15/19	2019 CONFERENCE		0161436	11/15/19	102019	10	P	75.00	0.00	75.00
	<b>Total Check Number...102019</b>									<b>75.00</b>
3541733	Darrell McCants									
11/15/19	11062019		0161440	11/15/19	102020	10	P	16.64	0.00	16.64
	<b>Total Check Number...102020</b>									<b>16.64</b>
3545760	Dataspec Inc									
11/15/19	7163		0161437	11/15/19	102021	10	P	200.00	0.00	200.00
	<b>Total Check Number...102021</b>									<b>200.00</b>
0002757	Davis & Floyd Inc.									
11/15/19	68516		0161525	11/15/19	102022	10	P	382.50	0.00	382.50
	<b>Total Check Number...102022</b>									<b>382.50</b>
11/15/19	268961		0161438	11/15/19	102023	10	PS	5,682.90	0.00	5,682.90
	<b>Total Check Number...102023</b>									<b>5,682.90</b>
3543917	Deere Credit, Inc									
11/15/19	2241191		0161441	11/15/19	102024	10	P	2,119.29	0.00	2,119.29
11/15/19	2243066		0161619	11/15/19	102024	10	P	2,147.20	0.00	2,147.20
	<b>Total Check Number...102024</b>									<b>4,266.49</b>
3543854	Duke Energy Progress									
11/15/19	1940866781		0161444	11/15/19	102026	10	P	193.65	0.00	193.65
11/15/19	0089745004		0161445	11/15/19	102026	10	P	1,058.07	0.00	1,058.07
11/15/19	1150088316		0161496	11/15/19	102026	10	P	293.23	0.00	293.23
	<b>Total Check Number...102026</b>									<b>1,544.95</b>
3541889	Dustin Samuels									

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11/15/19	11062019	0161446	11/15/19	102027	10	P	136.64	0.00	136.64
	<b>Total Check Number...102027</b>								
0000550	Election Commission								
11/15/19	2000466778	0161447	11/15/19	102028	10	P	35.00	0.00	35.00
	<b>Total Check Number...102028</b>								
3545646	Envirogreen Holdings Group, Inc								
11/15/19	8975	0161449	11/15/19	102030	10	P	1,793.22	0.00	1,793.22
	<b>Total Check Number...102030</b>								
3543316	Eric Douglas De Van								
11/15/19	6639	0161450	11/15/19	102031	10	P	408.00	0.00	408.00
	<b>Total Check Number...102031</b>								
0000121	Farmers Telephone Coop. , Inc								
11/15/19	80347860604	0161451	11/15/19	102032	10	P	49.43	0.00	49.43
	<b>Total Check Number...102032</b>								
3543364	Flint Equipment Company								
11/15/19	P19496	0161453	11/15/19	102034	10	P	580.00	0.00	580.00
	<b>Total Check Number...102034</b>								
3544627	Franklin Delano Colclough, Jr.								
11/15/19	191030238/39	0161454	11/15/19	102035	10	P	150.00	0.00	150.00
	<b>Total Check Number...102035</b>								
3543045	Frontier								
11/15/19	8436266561	0161455	11/15/19	102036	10	P	93.06	0.00	93.06
	<b>Total Check Number...102036</b>								
3542673	Ftc								
11/15/19	103152	0161622	11/15/19	102037	10	P	1,045.55	0.00	1,045.55
11/15/19	103153	0161623	11/15/19	102037	10	P	1,107.95	0.00	1,107.95
	<b>Total Check Number...102037</b>								
3545691	Fuelman/fleetcor Technologies								
11/15/19	NP57225489	0161659	11/15/19	102038	10	P	184.93	0.00	184.93
11/15/19	NP57225489	0161660	11/15/19	102038	10	P	265.67	0.00	265.67
11/15/19	NP57225489	0161661	11/15/19	102038	10	P	118.97	0.00	118.97
11/15/19	NP57225489	0161662	11/15/19	102038	10	P	128.90	0.00	128.90
11/15/19	NP57225489	0161663	11/15/19	102038	10	P	82.26	0.00	82.26
11/15/19	NP57225489	0161664	11/15/19	102038	10	P	859.10	0.00	859.10
11/15/19	NP57225489	0161665	11/15/19	102038	10	P	7,699.07	0.00	7,699.07
11/15/19	NP57225489	0161666	11/15/19	102038	10	P	968.04	0.00	968.04
	<b>Total Check Number...102038</b>								
0002910	Gibson's Floral Cart								
11/15/19	268482	0161456	11/15/19	102040	10	P	92.34	0.00	92.34
	<b>Total Check Number...102040</b>								
0000134	Glassco Incorporated								
11/15/19	92880	0161457	11/15/19	102041	10	P	135.00	0.00	135.00
	<b>Total Check Number...102041</b>								
0000096	Handi-Clean Products								
11/15/19	SI-158074	0161458	11/15/19	102042	10	P	905.63	0.00	905.63
11/15/19	SI-158126	0161459	11/15/19	102042	10	P	643.01	0.00	643.01
	<b>Total Check Number...102042</b>								

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0000191	Harvin Clarendon County									
11/15/19	11012019		0161460	11/15/19	102043	10	P	47,083.33	0.00	47,083.33
	<b>Total Check Number...102043</b>									<b>47,083.33</b>
3415000	Herald Office Supplies									
11/15/19	685820-0		0161461	11/15/19	102044	10	P	259.15	0.00	259.15
11/15/19	M61376		0161462	11/15/19	102044	10	P	49.67	0.00	49.67
11/15/19	C684655-0		0161463	11/15/19	102044	10	P	-148.81	0.00	-148.81
11/15/19	M62811		0161464	11/15/19	102044	10	P	74.89	0.00	74.89
11/15/19	M62890		0161465	11/15/19	102044	10	P	234.31	0.00	234.31
11/15/19	M62958		0161466	11/15/19	102044	10	P	198.44	0.00	198.44
11/15/19	696953-0		0161497	11/15/19	102044	10	P	37.90	0.00	37.90
	<b>Total Check Number...102044</b>									<b>705.55</b>
3543191	Hill Printing Of Manning									
11/15/19	93061		0161468	11/15/19	102045	10	P	41.04	0.00	41.04
	<b>Total Check Number...102045</b>									<b>41.04</b>
0001457	Hugo D. Hammond									
11/15/19	429		0161467	11/15/19	102046	10	P	130.00	0.00	130.00
	<b>Total Check Number...102046</b>									<b>130.00</b>
3420000	Independent Plumbing									
11/15/19	703		0161370	11/15/19	102047	10	P	174.00	0.00	174.00
11/15/19	547		0161382	11/15/19	102047	10	P	225.00	0.00	225.00
11/15/19	653		0161383	11/15/19	102047	10	P	387.00	0.00	387.00
11/15/19	622		0161384	11/15/19	102047	10	P	203.50	0.00	203.50
	<b>Total Check Number...102047</b>									<b>989.50</b>
0000359	John Deere Financial									
11/15/19	699568		0161471	11/15/19	102049	10	P	446.54	0.00	446.54
11/15/19	699948		0161472	11/15/19	102049	10	P	893.00	0.00	893.00
11/15/19	700977		0161473	11/15/19	102049	10	P	19.27	0.00	19.27
	<b>Total Check Number...102049</b>									<b>1,358.81</b>
0002893	Johnson Controls Fire									
11/15/19	11720181121030		0161474	11/15/19	102050	10	P	-33.29	0.00	-33.29
11/15/19	21215616		0161475	11/15/19	102050	10	P	5,450.00	0.00	5,450.00
	<b>Total Check Number...102050</b>									<b>5,416.71</b>
3543611	Kevin Levy									
11/15/19	OCT 2019		0161476	11/15/19	102051	10	P	48.00	0.00	48.00
11/15/19	OCT FITNESS CLASS		0161477	11/15/19	102051	10	P	85.00	0.00	85.00
	<b>Total Check Number...102051</b>									<b>133.00</b>
0033001	Ladell Wood									
11/15/19	10127		0161479	11/15/19	102052	10	P	330.04	0.00	330.04
	<b>Total Check Number...102052</b>									<b>330.04</b>
3543136	Law Enforcement Training Cncl									
11/15/19	2000466995		0161480	11/15/19	102054	10	P	70.00	0.00	70.00
	<b>Total Check Number...102054</b>									<b>70.00</b>
0001203	Lawmen's Safety Supply Inc.									
11/15/19	SI-895845		0161572	11/15/19	102055	10	P	52.31	0.00	52.31
11/15/19	SI-896491		0161573	11/15/19	102055	10	P	101.49	0.00	101.49
11/15/19	SI-896580		0161574	11/15/19	102055	10	P	31.31	0.00	31.31

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...102055</b>									<b>185.11</b>
0002860 11/15/19	Lebon Joye 10202019	0161481	11/15/19	102056	10	P	50.00	0.00	50.00
<b>Total Check Number...102056</b>									<b>50.00</b>
0002817 11/15/19	Leon Richburg 11082019	0161575	11/15/19	102057	10	P	83.90	0.00	83.90
<b>Total Check Number...102057</b>									<b>83.90</b>
3545069 11/15/19	Lexis Nexis Risk Data Mangemen 1691017-20191031	0161482	11/15/19	102058	10	P	162.00	0.00	162.00
<b>Total Check Number...102058</b>									<b>162.00</b>
3542348 11/15/19	Linda Lemon OCT 2019	0161576	11/15/19	102059	10	P	50.00	0.00	50.00
<b>Total Check Number...102059</b>									<b>50.00</b>
3545253 11/15/19	Mackay Communications SB062620	0161487	11/15/19	102062	10	P	739.80	0.00	739.80
<b>Total Check Number...102062</b>									<b>739.80</b>
3542637 11/15/19	Mansfield Oil Company 557056	0161577	11/15/19	102064	10	P	26.81	0.00	26.81
<b>Total Check Number...102064</b>									<b>26.81</b>
0000193 11/15/19	Marshall & Swift 3200264	0161409	11/15/19	102065	10	P	1,302.80	0.00	1,302.80
<b>Total Check Number...102065</b>									<b>1,302.80</b>
3545761 11/15/19	Michael Haselden 07292019	0161490	11/15/19	102067	10	P	24.00	0.00	24.00
11/15/19	11052019	0161491	11/15/19	102067	10	P	20.00	0.00	20.00
<b>Total Check Number...102067</b>									<b>44.00</b>
0003262 11/15/19	Momar Inc PSI299522	0161578	11/15/19	102068	10	P	834.20	0.00	834.20
<b>Total Check Number...102068</b>									<b>834.20</b>
0002145 11/15/19	Motorola Solutions 26501020191008	0161493	11/15/19	102069	10	P	21.86	0.00	21.86
11/15/19	26500920191008	0161579	11/15/19	102069	10	P	4,372.61	0.00	4,372.61
<b>Total Check Number...102069</b>									<b>4,394.47</b>
11/15/19	26500820191008	0161492	11/15/19	102070	10	PS	1,417.65	0.00	1,417.65
<b>Total Check Number...102070</b>									<b>1,417.65</b>
3545384 11/15/19	National Awards Inc. 637496	0161580	11/15/19	102072	10	P	600.69	0.00	600.69
<b>Total Check Number...102072</b>									<b>600.69</b>
3545746 11/15/19	National Power Corporation 0662283	0161498	11/15/19	102073	10	P	807.25	0.00	807.25
<b>Total Check Number...102073</b>									<b>807.25</b>
0000001 11/15/19	Net Zero USA 5007997292	0161499	11/15/19	102074	10	P	7,514.69	0.00	7,514.69
<b>Total Check Number...102074</b>									<b>7,514.69</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0002861	Osteen Publishing Co. Inc									
11/15/19	347782		0161502	11/15/19	102077	10	P	10,000.00	0.00	10,000.00
	<b>Total Check Number...102077</b>									<b>10,000.00</b>
3544589	Palmetto Gas Corp.									
11/15/19	FIN CHARGE		0161503	11/15/19	102078	10	P	2.11	0.00	2.11
11/15/19	100819		0161504	11/15/19	102078	10	P	47.96	0.00	47.96
11/15/19	102919		0161505	11/15/19	102078	10	P	42.30	0.00	42.30
	<b>Total Check Number...102078</b>									<b>92.37</b>
0000077	Piggly Wiggly #32									
11/15/19	002-00524389		0161506	11/15/19	102079	10	P	71.23	0.00	71.23
11/15/19	002-00526433		0161507	11/15/19	102079	10	P	70.42	0.00	70.42
11/15/19	004-00208368		0161651	11/15/19	102079	10	P	18.94	0.00	18.94
	<b>Total Check Number...102079</b>									<b>160.59</b>
3545671	Presidio Technology									
11/15/19	3134720		0161627	11/15/19	102080	10	P	206.14	0.00	206.14
	<b>Total Check Number...102080</b>									<b>206.14</b>
3542070	Princess Lang									
11/15/19	10252019		0161508	11/15/19	102081	10	P	82.76	0.00	82.76
	<b>Total Check Number...102081</b>									<b>82.76</b>
0000082	Radio Comm. Service, Inc.									
11/15/19	106002427-1		0161511	11/15/19	102083	10	P	206.40	0.00	206.40
11/15/19	106002428-1		0161512	11/15/19	102083	10	P	122.44	0.00	122.44
11/15/19	106002433-1		0161513	11/15/19	102083	10	P	181.76	0.00	181.76
	<b>Total Check Number...102083</b>									<b>510.60</b>
0000105	Rigby Oil Company									
11/15/19	2501151		0161517	11/15/19	102084	10	P	2,705.00	0.00	2,705.00
11/15/19	250263		0161518	11/15/19	102084	10	P	971.03	0.00	971.03
11/15/19	250216		0161519	11/15/19	102084	10	P	796.50	0.00	796.50
	<b>Total Check Number...102084</b>									<b>4,472.53</b>
3543742	Robert Donald Hardy									
11/15/19	OCTOBER 2019		0161520	11/15/19	102085	10	P	300.00	0.00	300.00
	<b>Total Check Number...102085</b>									<b>300.00</b>
3541234	Robert James									
11/15/19	11052019		0161521	11/15/19	102086	10	P	265.00	0.00	265.00
11/15/19	NOV520019		0161522	11/15/19	102086	10	P	275.00	0.00	275.00
	<b>Total Check Number...102086</b>									<b>540.00</b>
3545687	Roderick Briggs									
11/15/19	INV0007		0161523	11/15/19	102087	10	P	525.00	0.00	525.00
	<b>Total Check Number...102087</b>									<b>525.00</b>
3544535	Safelite Fulfillment Inc.									
11/15/19	05053-009142		0161582	11/15/19	102088	10	P	225.58	0.00	225.58
	<b>Total Check Number...102088</b>									<b>225.58</b>
3544111	Santee Automotive									
11/15/19	26605		0161526	11/15/19	102089	10	P	65.07	0.00	65.07
11/15/19	26628		0161527	11/15/19	102089	10	P	51.99	0.00	51.99
	<b>Total Check Number...102089</b>									<b>117.06</b>
3543105	Santee Embroidery, Inc									



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
11/15/19	9802	0161528	11/15/19	102090	10	P	171.10	0.00	171.10
	<b>Total Check Number...102090</b>								<b>171.10</b>
3541558 11/15/19	Sc Department Of Revenue 10312019	0161530	11/15/19	102091	10	P	313.52	0.00	313.52
	<b>Total Check Number...102091</b>								<b>313.52</b>
0000002 11/15/19	Sc Dept Of Administration 20 P001837	0161583	11/15/19	102092	10	P	14,300.00	0.00	14,300.00
	<b>Total Check Number...102092</b>								<b>14,300.00</b>
3543781 11/15/19	Sc Dept Of Motor Vehicles 11132019	0161529	11/15/19	102094	10	P	17.00	0.00	17.00
	<b>Total Check Number...102094</b>								<b>17.00</b>
3544086 11/15/19	Security Management Of Sc. 98826	0161533	11/15/19	102096	10	P	1,058.40	0.00	1,058.40
11/15/19	99332	0161534	11/15/19	102096	10	P	1,058.40	0.00	1,058.40
11/15/19	99355	0161535	11/15/19	102096	10	P	595.35	0.00	595.35
11/15/19	99445	0161536	11/15/19	102096	10	P	1,058.40	0.00	1,058.40
11/15/19	99468	0161537	11/15/19	102096	10	P	595.35	0.00	595.35
	<b>Total Check Number...102096</b>								<b>4,365.90</b>
3544768 11/15/19	Shaneena Black 11072019	0161538	11/15/19	102097	10	P	101.50	0.00	101.50
	<b>Total Check Number...102097</b>								<b>101.50</b>
3545623 11/15/19	Shannon Griffin 11052019	0161539	11/15/19	102098	10	P	134.44	0.00	134.44
	<b>Total Check Number...102098</b>								<b>134.44</b>
0000047 11/15/19	Simpson Hardware K46184	0161541	11/15/19	102100	10	P	45.11	0.00	45.11
11/15/19	K46391	0161542	11/15/19	102100	10	P	35.63	0.00	35.63
11/15/19	K46392	0161543	11/15/19	102100	10	P	6.47	0.00	6.47
11/15/19	K46755	0161544	11/15/19	102100	10	P	33.45	0.00	33.45
11/15/19	K46962	0161545	11/15/19	102100	10	P	7.55	0.00	7.55
11/15/19	K46967	0161546	11/15/19	102100	10	P	20.50	0.00	20.50
11/15/19	K46995	0161547	11/15/19	102100	10	P	10.78	0.00	10.78
11/15/19	K47034	0161548	11/15/19	102100	10	P	17.27	0.00	17.27
11/15/19	K47517	0161584	11/15/19	102100	10	P	16.80	0.00	16.80
11/15/19	K47604	0161598	11/15/19	102100	10	P	8.07	0.00	8.07
11/15/19	K47561	0161599	11/15/19	102100	10	P	58.29	0.00	58.29
	<b>Total Check Number...102100</b>								<b>259.92</b>
0000138 11/15/19	Smith Technologies 000397794-3796	0161629	11/15/19	102102	10	P	1,338.73	0.00	1,338.73
	<b>Total Check Number...102102</b>								<b>1,338.73</b>
3544952 11/15/19	Southern Health Partners, Inc. BASE36761	0161586	11/15/19	102104	10	P	14,269.09	0.00	14,269.09
	<b>Total Check Number...102104</b>								<b>14,269.09</b>
3544803 11/15/19	Spirit Communications 1605041	0161560	11/15/19	102105	10	P	362.16	0.00	362.16
	<b>Total Check Number...102105</b>								<b>362.16</b>
3543067	Staples Advantage								

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11/15/19		1012691	0161553	11/15/19	102106	10	P	-69.03	0.00	-69.03
11/15/19		3428080420	0161554	11/15/19	102106	10	P	161.49	0.00	161.49
11/15/19		3428621175	0161555	11/15/19	102106	10	P	85.03	0.00	85.03
11/15/19		3428773669	0161556	11/15/19	102106	10	P	168.82	0.00	168.82
11/15/19		3428773671	0161557	11/15/19	102106	10	P	41.79	0.00	41.79
11/15/19		3429115388	0161558	11/15/19	102106	10	P	7.01	0.00	7.01
11/15/19		3429622179	0161559	11/15/19	102106	10	P	146.71	0.00	146.71
		<b>Total Check Number...102106</b>								<b>541.82</b>
3545657	Steen Enterprise									
11/15/19	ES09554	0161653	11/15/19	102107	10	P	353.81	0.00	353.81	
		<b>Total Check Number...102107</b>								<b>353.81</b>
3545017	Summit Food Services, LLC									
11/15/19	INV2000060888	0161597	11/15/19	102108	10	P	2,863.48	0.00	2,863.48	
		<b>Total Check Number...102108</b>								<b>2,863.48</b>
3543083	Sumter Board Of Realtors									
11/15/19	20285	0161654	11/15/19	102109	10	P	30.25	0.00	30.25	
		<b>Total Check Number...102109</b>								<b>30.25</b>
3543573	Terri Ridgeway									
11/15/19	OCT 2019	0161587	11/15/19	102110	10	P	50.00	0.00	50.00	
		<b>Total Check Number...102110</b>								<b>50.00</b>
3543068	The Manning Times									
11/15/19	CCGRANT	0161588	11/15/19	102111	10	PS	300.00	0.00	300.00	
		<b>Total Check Number...102111</b>								<b>300.00</b>
3544794	Tractor Supply Credit Plan									
11/15/19	P9194007W09Q61FZY	0161592	11/15/19	102113	10	P	-17.99	0.00	-17.99	
11/15/19	100191486	0161593	11/15/19	102113	10	P	118.78	0.00	118.78	
		<b>Total Check Number...102113</b>								<b>100.79</b>
0002210	Turbeville Farm & Hardware, In									
11/15/19	10740	0161589	11/15/19	102114	10	P	17.82	0.00	17.82	
11/15/19	10753	0161590	11/15/19	102114	10	P	21.88	0.00	21.88	
		<b>Total Check Number...102114</b>								<b>39.70</b>
3543660	Unifirst Corporation									
11/15/19	2982683741	0161600	11/15/19	102116	10	P	48.48	0.00	48.48	
11/15/19	2982683742	0161601	11/15/19	102116	10	P	31.87	0.00	31.87	
11/15/19	2982684663	0161602	11/15/19	102116	10	P	59.48	0.00	59.48	
11/15/19	2982685113	0161603	11/15/19	102116	10	P	38.88	0.00	38.88	
11/15/19	2982685114	0161604	11/15/19	102116	10	P	62.31	0.00	62.31	
11/15/19	2982685993	0161605	11/15/19	102116	10	P	48.48	0.00	48.48	
11/15/19	2982685994	0161606	11/15/19	102116	10	P	31.87	0.00	31.87	
11/15/19	2982686868	0161607	11/15/19	102116	10	P	59.48	0.00	59.48	
11/15/19	2982687312	0161608	11/15/19	102116	10	P	79.33	0.00	79.33	
11/15/19	2982688230	0161609	11/15/19	102116	10	P	48.48	0.00	48.48	
		<b>Total Check Number...102116</b>								<b>508.66</b>
0002993	Uniforms By John, Inc.									
11/15/19	29262-1	0161610	11/15/19	102117	10	P	49.52	0.00	49.52	
11/15/19	29260-1	0161611	11/15/19	102117	10	P	432.54	0.00	432.54	
		<b>Total Check Number...102117</b>								<b>482.06</b>
3545575	Verizon Connect Nwf, Inc.									

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11/15/19	OSV000001933988	0161612	11/15/19	102118	10	P	314.83	0.00	314.83
	<b>Total Check Number...102118</b>								<b>314.83</b>
0002038	Verizon Wireless								
11/15/19	9841271036	0161613	11/15/19	102119	10	P	331.65	0.00	331.65
	<b>Total Check Number...102119</b>								<b>331.65</b>
0000115	Walker Tire Company, Inc.								
11/15/19	4358424	0161615	11/15/19	102122	10	P	40.46	0.00	40.46
11/15/19	4358424	0161616	11/15/19	102122	10	P	23.31	0.00	23.31
11/15/19	251453	0161617	11/15/19	102122	10	P	69.00	0.00	69.00
	<b>Total Check Number...102122</b>								<b>132.77</b>
0003313	Walmart Community/synbc								
11/15/19	6097652000594787	0161620	11/15/19	102124	10	P	28.76	0.00	28.76
11/15/19	6097652000594787	0161621	11/15/19	102124	10	P	150.92	0.00	150.92
11/15/19	6097652000594787	0161624	11/15/19	102124	10	P	20.28	0.00	20.28
11/15/19	6097652000594787	0161625	11/15/19	102124	10	P	21.34	0.00	21.34
11/15/19	6097652000594787	0161626	11/15/19	102124	10	P	4.84	0.00	4.84
11/15/19	6097652000594787	0161628	11/15/19	102124	10	P	6.35	0.00	6.35
11/15/19	6097652000594787	0161630	11/15/19	102124	10	P	30.37	0.00	30.37
	<b>Total Check Number...102124</b>								<b>262.86</b>
0003212	Waste Management								
11/15/19	4183574-0081-5	0161655	11/15/19	102125	10	P	9,404.67	0.00	9,404.67
	<b>Total Check Number...102125</b>								<b>9,404.67</b>
3543055	Waste Management								
11/15/19	4183598-0081-4	0161656	11/15/19	102126	10	P	1,536.95	0.00	1,536.95
11/15/19	4183674-0081-3	0161657	11/15/19	102126	10	P	2,648.60	0.00	2,648.60
11/15/19	4183597-0081-6	0161658	11/15/19	102126	10	P	121,040.86	0.00	121,040.86
	<b>Total Check Number...102126</b>								<b>125,226.41</b>
3545219	White's Lawn Care & Repairs								
11/15/19	126	0161634	11/15/19	102128	10	P	250.00	0.00	250.00
11/15/19	227	0161637	11/15/19	102128	10	P	150.00	0.00	150.00
11/15/19	326	0161639	11/15/19	102128	10	P	150.00	0.00	150.00
	<b>Total Check Number...102128</b>								<b>550.00</b>
0033103	Whitehall Fire & Safety								
11/15/19	1002879	0161641	11/15/19	102129	10	P	270.00	0.00	270.00
	<b>Total Check Number...102129</b>								<b>270.00</b>
3542812	Winters Law Firm								
11/15/19	6444	0161643	11/15/19	102130	10	P	4,060.00	0.00	4,060.00
	<b>Total Check Number...102130</b>								<b>4,060.00</b>
3543917	Deere Credit, Inc								
11/18/19	MOTOR GRADER	0161680	11/18/19	102131	10	P	1,871.10	0.00	1,871.10
	<b>Total Check Number...102131</b>								<b>1,871.10</b>
3545691	Fuelman/fleetcor Technologies								
11/18/19	NP57225489	0161681	11/18/19	102132	10	P	97.78	0.00	97.78
11/18/19	NP57225489	0161682	11/18/19	102132	10	P	132.82	0.00	132.82
	<b>Total Check Number...102132</b>								<b>230.60</b>
0002210	Turbeville Farm & Hardware, In								
11/18/19	10740	0161678	11/18/19	102134	10	P	17.82	0.00	17.82

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<b>Total Check Number...102134</b>									<b>17.82</b>
3542034	Columbia Flag & Sign Company								
11/21/19	182047	0161685	11/21/19	102136	10	P	337.38	0.00	337.38
11/21/19	182333	0161686	11/21/19	102136	10	P	81.66	0.00	81.66
<b>Total Check Number...102136</b>									<b>419.04</b>
3415000	Herald Office Supplies								
11/21/19	667331-0	0161687	11/21/19	102137	10	P	43.85	0.00	43.85
<b>Total Check Number...102137</b>									<b>43.85</b>
0000002	Sc Dept Of Administration								
11/21/19	20 P001831	0161688	11/21/19	102138	10	P	12,750.00	0.00	12,750.00
<b>Total Check Number...102138</b>									<b>12,750.00</b>
3544101	Adrian V. Ridgill								
11/26/19	16757	0161852	11/26/19	102140	10	P	150.00	0.00	150.00
11/26/19	16756	0161853	11/26/19	102140	10	P	95.00	0.00	95.00
11/26/19	16755	0161854	11/26/19	102140	10	P	140.00	0.00	140.00
<b>Total Check Number...102140</b>									<b>385.00</b>
3543691	Advance Auto Parts								
11/26/19	5190931514079	0161689	11/26/19	102141	10	P	97.20	0.00	97.20
<b>Total Check Number...102141</b>									<b>97.20</b>
3544738	Aflac								
11/26/19	560552	0161859	11/26/19	102142	10	P	1,418.78	0.00	1,418.78
<b>Total Check Number...102142</b>									<b>1,418.78</b>
3541229	Animal Shelter Of Clarendon Co								
11/26/19	102024	0161696	11/26/19	102144	10	P	11,500.00	0.00	11,500.00
<b>Total Check Number...102144</b>									<b>11,500.00</b>
3541692	Anthony Mack								
11/26/19	11202019	0161731	11/26/19	102145	10	P	230.28	0.00	230.28
<b>Total Check Number...102145</b>									<b>230.28</b>
3542712	Applied Concepts, Inc								
11/26/19	357977	0161906	11/26/19	102146	10	P	774.58	0.00	774.58
<b>Total Check Number...102146</b>									<b>774.58</b>
3545766	Bobby Pillsbury								
11/26/19	00674	0161742	11/26/19	102148	10	P	60.00	0.00	60.00
<b>Total Check Number...102148</b>									<b>60.00</b>
3545153	Border States Industries, Inc								
11/26/19	918927770	0161815	11/26/19	102149	10	P	116.10	0.00	116.10
<b>Total Check Number...102149</b>									<b>116.10</b>
3542835	Candice Elms								
11/26/19	OCT 2019 FITNESS	0161749	11/26/19	102150	10	P	17.50	0.00	17.50
<b>Total Check Number...102150</b>									<b>17.50</b>
3542773	Charm-Tex, Inc								
11/26/19	0204737-IN	0161706	11/26/19	102151	10	P	11.18	0.00	11.18
11/26/19	0203393-IN	0161710	11/26/19	102151	10	P	828.50	0.00	828.50
11/26/19	0205320-IN	0161816	11/26/19	102151	10	P	292.52	0.00	292.52
<b>Total Check Number...102151</b>									<b>1,132.20</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000030	Clarendon Auto Parts								
11/26/19	019623	0161691	11/26/19	102153	10	P	47.95	0.00	47.95
11/26/19	019851	0161692	11/26/19	102153	10	P	496.80	0.00	496.80
11/26/19	019916	0161693	11/26/19	102153	10	P	585.50	0.00	585.50
11/26/19	020577	0161694	11/26/19	102153	10	P	116.50	0.00	116.50
11/26/19	020700	0161695	11/26/19	102153	10	P	39.91	0.00	39.91
11/26/19	02071	0161697	11/26/19	102153	10	P	26.99	0.00	26.99
11/26/19	020757	0161698	11/26/19	102153	10	P	127.73	0.00	127.73
11/26/19	020774	0161699	11/26/19	102153	10	P	39.91	0.00	39.91
11/26/19	020860	0161700	11/26/19	102153	10	P	14.22	0.00	14.22
	<b>Total Check Number...102153</b>								<b>1,495.51</b>
0003157	Clarendon County Disabilities								
11/26/19	178659/178664	0161713	11/26/19	102155	10	P	148.72	0.00	148.72
	<b>Total Check Number...102155</b>								<b>148.72</b>
0000027	Clarendon Exterminating Compan								
11/26/19	1791	0161714	11/26/19	102156	10	P	485.00	0.00	485.00
	<b>Total Check Number...102156</b>								<b>485.00</b>
0000419	Cna Surety Direct Bill								
11/26/19	68462928	0161717	11/26/19	102158	10	P	100.00	0.00	100.00
11/26/19	63019647	0161778	11/26/19	102158	10	P	350.00	0.00	350.00
	<b>Total Check Number...102158</b>								<b>450.00</b>
3544585	Coffey And McKenzie, P.A.								
11/26/19	DECEMBER 2019 RENT	0161733	11/26/19	102159	10	PS	200.00	0.00	200.00
	<b>Total Check Number...102159</b>								<b>200.00</b>
11/26/19	DECEMBER 2019 SECRETARY	0161734	11/26/19	102160	10	PS	500.00	0.00	500.00
	<b>Total Check Number...102160</b>								<b>500.00</b>
0003119	Coker Business Systems								
11/26/19	AR24976	0161718	11/26/19	102161	10	P	19.19	0.00	19.19
11/26/19	AR24963	0161720	11/26/19	102161	10	P	178.20	0.00	178.20
11/26/19	AR24975	0161721	11/26/19	102161	10	P	183.37	0.00	183.37
11/26/19	AR24962	0161732	11/26/19	102161	10	P	152.63	0.00	152.63
11/26/19	AR24965	0161773	11/26/19	102161	10	P	189.00	0.00	189.00
	<b>Total Check Number...102161</b>								<b>722.39</b>
3545241	Coker Business Systems, Inc								
11/26/19	5008036367	0161723	11/26/19	102162	10	P	135.00	0.00	135.00
11/26/19	5008045732	0161724	11/26/19	102162	10	P	118.80	0.00	118.80
11/26/19	5008045734	0161725	11/26/19	102162	10	P	210.60	0.00	210.60
11/26/19	5008045733	0161817	11/26/19	102162	10	P	194.40	0.00	194.40
	<b>Total Check Number...102162</b>								<b>658.80</b>
3542942	Country Clear, Inc								
11/26/19	001209	0161719	11/26/19	102163	10	P	122.13	0.00	122.13
	<b>Total Check Number...102163</b>								<b>122.13</b>
0002944	Crawford Sprinkler Co								
11/26/19	A19-2267/W22901	0161774	11/26/19	102164	10	P	1,025.00	0.00	1,025.00
	<b>Total Check Number...102164</b>								<b>1,025.00</b>
3543917	Deere Credit, Inc								
11/26/19	2247742	0161711	11/26/19	102166	10	P	2,428.73	0.00	2,428.73
	<b>Total Check Number...102166</b>								<b>2,428.73</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543786 11/26/19	Demishia Woodson Robinson	11052019	0161780	11/26/19	102168	10	P	31.63	0.00	31.63
	<b>Total Check Number...102168</b>									<b>31.63</b>
3543129 11/26/19	Diversified Recycling, Inc	16165-A	0161712	11/26/19	102169	10	P	36.00	0.00	36.00
	<b>Total Check Number...102169</b>									<b>36.00</b>
3544854 11/26/19	Donna Busby	11272019	0161772	11/26/19	102170	10	P	30.35	0.00	30.35
	<b>Total Check Number...102170</b>									<b>30.35</b>
3543854 11/26/19	Duke Energy Progress	8665624642	0161916	11/26/19	102171	10	P	714.83	0.00	714.83
11/26/19		0859566127	0161917	11/26/19	102171	10	P	331.45	0.00	331.45
11/26/19		0522614239	0161918	11/26/19	102171	10	P	26.05	0.00	26.05
	<b>Total Check Number...102171</b>									<b>1,072.33</b>
3543567 11/26/19	Elease Fulton	11062019	0161726	11/26/19	102172	10	P	67.61	0.00	67.61
	<b>Total Check Number...102172</b>									<b>67.61</b>
3545646 11/26/19	Envirogreen Holdings Group, Inc	9005	0161728	11/26/19	102173	10	P	1,478.62	0.00	1,478.62
	<b>Total Check Number...102173</b>									<b>1,478.62</b>
0002529 11/26/19	Fedex	6-841-79628	0161735	11/26/19	102174	10	P	131.32	0.00	131.32
	<b>Total Check Number...102174</b>									<b>131.32</b>
3545691 11/26/19	Fuelman/fleetcor Technologies	NP57225489	0161921	11/26/19	102177	10	P	59.53	0.00	59.53
11/26/19		NP57225489	0161922	11/26/19	102177	10	P	55.05	0.00	55.05
11/26/19		NP57274582	0161923	11/26/19	102177	10	P	152.40	0.00	152.40
11/26/19		NP57274582	0161924	11/26/19	102177	10	P	275.31	0.00	275.31
11/26/19		NP57274582	0161926	11/26/19	102177	10	P	117.69	0.00	117.69
11/26/19		NP57274582	0161927	11/26/19	102177	10	P	34.62	0.00	34.62
11/26/19		NP57274582	0161928	11/26/19	102177	10	P	148.57	0.00	148.57
11/26/19		NP57274582	0161929	11/26/19	102177	10	P	60.92	0.00	60.92
11/26/19		NP57225489	0161930	11/26/19	102177	10	P	225.38	0.00	225.38
11/26/19		NP57274582	0161931	11/26/19	102177	10	P	128.09	0.00	128.09
11/26/19		NP57274582	0161933	11/26/19	102177	10	P	124.01	0.00	124.01
11/26/19		NP57274582	0161934	11/26/19	102177	10	P	1,052.36	0.00	1,052.36
	<b>Total Check Number...102177</b>									<b>2,433.93</b>
11/26/19		NP57274582	0161935	11/26/19	102178	10	P	213.29	0.00	213.29
	<b>Total Check Number...102178</b>									<b>213.29</b>
3542463 11/26/19	Gabriel Roeder Smith & Company	450827	0161736	11/26/19	102179	10	P	4,980.00	0.00	4,980.00
	<b>Total Check Number...102179</b>									<b>4,980.00</b>
0002573 11/26/19	Galls, LLC	014055076	0161737	11/26/19	102180	10	P	75.75	0.00	75.75
	<b>Total Check Number...102180</b>									<b>75.75</b>
3545501 11/26/19	Garden House	427	0161738	11/26/19	102181	10	P	58.32	0.00	58.32

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...102181</b>									<b>58.32</b>
3541691	Gene's Heating And Air, LLC								
11/26/19	26790	0161739	11/26/19	102182	10	P	1,279.22	0.00	1,279.22
11/26/19	26806	0161775	11/26/19	102182	10	P	100.00	0.00	100.00
<b>Total Check Number...102182</b>									<b>1,379.22</b>
3545417	Henry Thomas								
11/26/19	00639	0161743	11/26/19	102183	10	P	60.00	0.00	60.00
<b>Total Check Number...102183</b>									<b>60.00</b>
0003117	Hyman Paper Company								
11/26/19	232574	0161751	11/26/19	102184	10	P	161.89	0.00	161.89
<b>Total Check Number...102184</b>									<b>161.89</b>
3545110	James Barry Hodge								
11/26/19	NOVEMBER 2019	0161752	11/26/19	102185	10	P	50.00	0.00	50.00
<b>Total Check Number...102185</b>									<b>50.00</b>
0000375	Jerry W. McElveen								
11/26/19	11252019	0161776	11/26/19	102187	10	P	500.00	0.00	500.00
<b>Total Check Number...102187</b>									<b>500.00</b>
0002893	Johnson Controls Fire								
11/26/19	21294499	0161754	11/26/19	102188	10	P	1,188.00	0.00	1,188.00
<b>Total Check Number...102188</b>									<b>1,188.00</b>
3544322	Karen Decosta								
11/26/19	OCT 2019 FITNESS	0161748	11/26/19	102190	10	P	17.50	0.00	17.50
<b>Total Check Number...102190</b>									<b>17.50</b>
3545772	Karen Parrott								
11/26/19	2019-24696	0161907	11/26/19	102191	10	P	185.00	0.00	185.00
<b>Total Check Number...102191</b>									<b>185.00</b>
3545767	Keenan Gregg								
11/26/19	00648	0161744	11/26/19	102192	10	P	30.00	0.00	30.00
<b>Total Check Number...102192</b>									<b>30.00</b>
3545297	Lee Sturms								
11/26/19	OCT 2019 FITNESS	0161750	11/26/19	102194	10	P	21.50	0.00	21.50
<b>Total Check Number...102194</b>									<b>21.50</b>
0033057	M & M Enterprises, LLC.								
11/26/19	22973	0161760	11/26/19	102196	10	P	53.93	0.00	53.93
<b>Total Check Number...102196</b>									<b>53.93</b>
0000064	Manning Auto Parts								
11/26/19	15448-5052	0161761	11/26/19	102197	10	P	291.58	0.00	291.58
11/26/19	15448-5115	0161762	11/26/19	102197	10	P	49.04	0.00	49.04
<b>Total Check Number...102197</b>									<b>340.62</b>
3542637	Mansfield Oil Company								
11/26/19	SEPTEMBER 2019	0161909	11/26/19	102198	10	P	568.50	0.00	568.50
<b>Total Check Number...102198</b>									<b>568.50</b>
0002403	Maria Rose								
11/26/19	7930607559	0161779	11/26/19	102199	10	P	50.00	0.00	50.00
<b>Total Check Number...102199</b>									<b>50.00</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003248 11/26/19	McCall's Supply, Inc. 1964049	0161763	11/26/19	102200	10	P	49.42	0.00	49.42
	<b>Total Check Number...102200</b>								<b>49.42</b>
3545768 11/26/19	National Pen Co. Llc 111049108	0161841	11/26/19	102204	10	P	94.87	0.00	94.87
	<b>Total Check Number...102204</b>								<b>94.87</b>
0002861 11/26/19	Osteen Publishing Co. Inc 347000	0161842	11/26/19	102205	10	P	144.00	0.00	144.00
	<b>Total Check Number...102205</b>								<b>144.00</b>
0000211 11/26/19	Otis Elevator Company TMB05105C19	0161843	11/26/19	102206	10	P	1,003.19	0.00	1,003.19
	<b>Total Check Number...102206</b>								<b>1,003.19</b>
0000077 11/26/19	Piggly Wiggly #32 002-00526433	0161849	11/26/19	102207	10	P	70.42	0.00	70.42
11/26/19	001-00752303	0161850	11/26/19	102207	10	P	24.63	0.00	24.63
	<b>Total Check Number...102207</b>								<b>95.05</b>
3545675 11/26/19	Pinckney Anderson 00670	0161745	11/26/19	102208	10	P	60.00	0.00	60.00
	<b>Total Check Number...102208</b>								<b>60.00</b>
0000355 11/26/19	Prothro Chevrolet Company Inc. 30184	0161858	11/26/19	102210	10	P	8.39	0.00	8.39
	<b>Total Check Number...102210</b>								<b>8.39</b>
11/26/19	DECEMBER 2019	0161782	11/26/19	102211	10	PS	7,000.00	0.00	7,000.00
	<b>Total Check Number...102211</b>								<b>7,000.00</b>
3545756 11/26/19	Pyle Solutions, LLC 1286	0161855	11/26/19	102212	10	P	1,149.00	0.00	1,149.00
	<b>Total Check Number...102212</b>								<b>1,149.00</b>
3545749 11/26/19	Pyramid Time Systems, LLC 0402788-IN	0161856	11/26/19	102213	10	P	280.35	0.00	280.35
	<b>Total Check Number...102213</b>								<b>280.35</b>
3544535 11/26/19	Safelite Fulfillment Inc. 05053-009251	0161910	11/26/19	102217	10	P	220.93	0.00	220.93
	<b>Total Check Number...102217</b>								<b>220.93</b>
3544111 11/26/19	Santee Automotive 26646	0161777	11/26/19	102218	10	P	73.47	0.00	73.47
11/26/19	26687	0161781	11/26/19	102218	10	P	98.96	0.00	98.96
	<b>Total Check Number...102218</b>								<b>172.43</b>
0000089 11/26/19	Santee Electric Cooperative In 7120801	0161802	11/26/19	102220	10	P	38.59	0.00	38.59
	<b>Total Check Number...102220</b>								<b>38.59</b>
0002689 11/26/19	Sc Association Of Probate Judg 2020 DUES	0161783	11/26/19	102221	10	P	100.00	0.00	100.00
	<b>Total Check Number...102221</b>								<b>100.00</b>
3541352	Sc Dept Of Public Safety								



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
11/26/19	90280796	0161911	11/26/19	102222	10	P	52.80	0.00	52.80
	<b>Total Check Number...102222</b>								<b>52.80</b>
3543508 11/26/19	Sc Dixie Youth Baseball STATE MEETING 2020	0161831	11/26/19	102225	10	P	25.00	0.00	25.00
	<b>Total Check Number...102225</b>								<b>25.00</b>
0002940 11/26/19	Sc Summary Court Judges Assoc 2020SEMINAR	0161875	11/26/19	102226	10	P	600.00	0.00	600.00
	<b>Total Check Number...102226</b>								<b>600.00</b>
3544086 11/26/19 11/26/19	Security Management Of Sc. 99542 99565	0161839 0161840	11/26/19 11/26/19	102227 102227	10 10	P P	1,058.40 595.35	0.00 0.00	1,058.40 595.35 <b>1,653.75</b>
	<b>Total Check Number...102227</b>								
0000303 11/26/19	Shelton Hughes 7924395556	0161862	11/26/19	102229	10	P	25.00	0.00	25.00
	<b>Total Check Number...102229</b>								<b>25.00</b>
11/26/19	OCTOBER 2019 FITNESS	0161746	11/26/19	102230	10	PS	17.00	0.00	17.00
	<b>Total Check Number...102230</b>								<b>17.00</b>
0002974 11/26/19	Shoney's Of Manning 11252019	0161860	11/26/19	102231	10	P	143.90	0.00	143.90
	<b>Total Check Number...102231</b>								<b>143.90</b>
3544292 11/26/19	Shred-With-Us.L.L.C. 206256	0161832	11/26/19	102232	10	P	600.00	0.00	600.00
	<b>Total Check Number...102232</b>								<b>600.00</b>
0000047 11/26/19 11/26/19 11/26/19 11/26/19 11/26/19 11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	Simpson Hardware K41357 K41435 K44596 K44673 K45353 K45481 K47034 K47506 K47861 3747493	0161803 0161804 0161805 0161806 0161807 0161808 0161809 0161810 0161811 0161812	11/26/19 11/26/19 11/26/19 11/26/19 11/26/19 11/26/19 11/26/19 11/26/19 11/26/19 11/26/19	102234 102234 102234 102234 102234 102234 102234 102234 102234 102234	10 10 10 10 10 10 10 10 10 10	P P P P P P P P P P	3.24 17.26 24.26 17.55 15.66 6.46 23.62 12.94 18.33 26.13	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3.24 17.26 24.26 17.55 15.66 6.46 23.62 12.94 18.33 26.13 <b>165.45</b>
	<b>Total Check Number...102234</b>								
0002615 11/26/19	Sirchie 0941374	0161912	11/26/19	102236	10	P	981.70	0.00	981.70
	<b>Total Check Number...102236</b>								<b>981.70</b>
0000138 11/26/19	Smith Technologies 000398659-0672	0161863	11/26/19	102237	10	P	310.57	0.00	310.57
	<b>Total Check Number...102237</b>								<b>310.57</b>
3541939 11/26/19	Sonya Mellerson SCATTFALLCONFERENCE2019	0161865	11/26/19	102238	10	P	106.92	0.00	106.92
	<b>Total Check Number...102238</b>								<b>106.92</b>
0003472 11/26/19 11/26/19	Spectrum Business/time Warner 987606701111219 100004501110119	0161888 0161920	11/26/19 11/26/19	102241 102241	10 10	P P	73.87 109.83	0.00 0.00	73.87 109.83

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...102241</b>									<b>183.70</b>
3544742 11/26/19	Stacey Herring 00673	0161740	11/26/19	102242	10	P	60.00	0.00	60.00
<b>Total Check Number...102242</b>									<b>60.00</b>
3543067 11/26/19	Staples Advantage 3381286969	0161819	11/26/19	102243	10	P	-3.84	0.00	-3.84
11/26/19	3428773670	0161820	11/26/19	102243	10	P	-14.21	0.00	-14.21
11/26/19	3429115387	0161821	11/26/19	102243	10	P	189.37	0.00	189.37
11/26/19	3429215655	0161822	11/26/19	102243	10	P	45.94	0.00	45.94
11/26/19	3429622180	0161823	11/26/19	102243	10	P	66.94	0.00	66.94
11/26/19	3430214602	0161824	11/26/19	102243	10	P	84.66	0.00	84.66
11/26/19	3430297060	0161825	11/26/19	102243	10	P	10.93	0.00	10.93
11/26/19	3430297061	0161826	11/26/19	102243	10	P	-22.81	0.00	-22.81
11/26/19	3430367845	0161827	11/26/19	102243	10	P	137.83	0.00	137.83
11/26/19	3430523722	0161828	11/26/19	102243	10	P	-41.79	0.00	-41.79
11/26/19	3430523723	0161829	11/26/19	102243	10	P	35.96	0.00	35.96
<b>Total Check Number...102243</b>									<b>488.98</b>
3545017 11/26/19	Summit Food Services, LLC INV2000061496	0161891	11/26/19	102245	10	P	2,789.61	0.00	2,789.61
11/26/19	INV2000062288	0161892	11/26/19	102245	10	P	2,803.75	0.00	2,803.75
11/26/19	INV2000062899	0161893	11/26/19	102245	10	P	2,591.60	0.00	2,591.60
<b>Total Check Number...102245</b>									<b>8,184.96</b>
0003125 11/26/19	Terminix Service 1606686	0161834	11/26/19	102247	10	P	247.00	0.00	247.00
<b>Total Check Number...102247</b>									<b>247.00</b>
3545765 11/26/19	Terry Frierson 16848	0161741	11/26/19	102248	10	P	18.00	0.00	18.00
<b>Total Check Number...102248</b>									<b>18.00</b>
3543068 11/26/19	The Manning Times 905 2019-20	0161835	11/26/19	102249	10	P	30.00	0.00	30.00
<b>Total Check Number...102249</b>									<b>30.00</b>
3542085 11/26/19	Thom Barrineau 84337376003	0161836	11/26/19	102250	10	P	50.00	0.00	50.00
<b>Total Check Number...102250</b>									<b>50.00</b>
3541469 11/26/19	Thomas L. Harvin, Jr. OCT 2019 FITNESS	0161747	11/26/19	102251	10	P	15.00	0.00	15.00
<b>Total Check Number...102251</b>									<b>15.00</b>
3545771 11/26/19	Time Warner Cable 100004501110119	0161889	11/26/19	102252	10	P	109.83	0.00	109.83
<b>Total Check Number...102252</b>									<b>109.83</b>
3543810 11/26/19	Truckpro, LLC 085-0075981	0161838	11/26/19	102254	10	P	441.90	0.00	441.90
<b>Total Check Number...102254</b>									<b>441.90</b>
3543660 11/26/19	Unifirst Corporation 2982687311	0161894	11/26/19	102255	10	P	38.88	0.00	38.88
11/26/19	2982688231	0161895	11/26/19	102255	10	P	31.87	0.00	31.87
11/26/19	2982689141	0161896	11/26/19	102255	10	P	59.48	0.00	59.48

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
11/26/19	2982689596	0161897	11/26/19	102255	10	P	38.88	0.00	38.88
11/26/19	2982689597	0161898	11/26/19	102255	10	P	70.82	0.00	70.82
11/26/19	2982690490	0161899	11/26/19	102255	10	P	48.48	0.00	48.48
11/26/19	2982690491	0161900	11/26/19	102255	10	P	31.87	0.00	31.87
11/26/19	2982691379	0161901	11/26/19	102255	10	P	59.48	0.00	59.48
11/26/19	2982691827	0161902	11/26/19	102255	10	P	70.82	0.00	70.82
11/26/19	2982692742	0161903	11/26/19	102255	10	P	31.87	0.00	31.87
<b>Total Check Number...102255</b>									<b>482.45</b>
0033010	W. Shawn Stengel								
11/26/19	63032	0161914	11/26/19	102257	10	P	113.40	0.00	113.40
<b>Total Check Number...102257</b>									<b>113.40</b>
0003313	Walmart Community/synbc								
11/26/19	6097652000594787	0161870	11/26/19	102259	10	P	147.99	0.00	147.99
11/26/19	6097652000594787	0161871	11/26/19	102259	10	P	60.72	0.00	60.72
11/26/19	6097652000594787	0161913	11/26/19	102259	10	P	11.46	0.00	11.46
11/26/19	6097652000594787	0161915	11/26/19	102259	10	P	44.02	0.00	44.02
<b>Total Check Number...102259</b>									<b>264.19</b>
3544762	Wells Fargo Vendor Fin Servic								
11/26/19	5008110028	0161874	11/26/19	102261	10	P	205.20	0.00	205.20
<b>Total Check Number...102261</b>									<b>205.20</b>
3543851	William A. Timmons								
11/26/19	7922727302	0161876	11/26/19	102262	10	P	50.00	0.00	50.00
<b>Total Check Number...102262</b>									<b>50.00</b>
0000685	Willie White								
11/26/19	NOVEMBER 2019	0161877	11/26/19	102263	10	P	2,150.00	0.00	2,150.00
<b>Total Check Number...102263</b>									<b>2,150.00</b>
3541280	Patricia Pringle								
11/26/19	2019 SCATT	0161937	11/26/19	102264	10	P	106.92	0.00	106.92
<b>Total Check Number...102264</b>									<b>106.92</b>
<b>Total Bank Code...10</b>									<b>407,516.87</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541927 11/15/19	Cunningham Associates, Inc. 35426	0161411	11/15/19	102016	11	P	8,541.73	0.00	8,541.73
	<b>Total Check Number...102016</b>								<b>8,541.73</b>
3542405 11/15/19	George Matt Vining 161	0161670	11/15/19	102039	11	P	260.00	0.00	260.00
	<b>Total Check Number...102039</b>								<b>260.00</b>
3543831 11/15/19	Meadors, Inc. 16-0012-25	0161489	11/15/19	102066	11	P	703.59	0.00	703.59
	<b>Total Check Number...102066</b>								<b>703.59</b>
0000082 11/15/19	Radio Comm. Service, Inc. 101014120-1	0161509	11/15/19	102083	11	P	2,420.84	0.00	2,420.84
11/15/19	101014353-1	0161510	11/15/19	102083	11	P	2,178.91	0.00	2,178.91
	<b>Total Check Number...102083</b>								<b>4,599.75</b>
0002512 11/15/19	Vic Bailey Ford Inc. F40316	0161631	11/15/19	102120	11	P	31,336.00	0.00	31,336.00
	<b>Total Check Number...102120</b>								<b>31,336.00</b>
	<b>Total Bank Code...11</b>								<b>45,441.07</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000011 11/15/19	Black River Elec Coop 3386401100	0161376	11/15/19	101993	23	P	1,084.71	0.00	1,084.71
	<b>Total Check Number...101993</b>								<b>1,084.71</b>
3543854 11/15/19	Duke Energy Progress 0798208757	0161443	11/15/19	102026	23	P	688.39	0.00	688.39
	<b>Total Check Number...102026</b>								<b>688.39</b>
3545219 11/15/19	White's Lawn Care & Repairs 425	0161649	11/15/19	102128	23	P	999.00	0.00	999.00
	<b>Total Check Number...102128</b>								<b>999.00</b>
	<b>Total Bank Code...23</b>								<b>2,772.10</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000112 11/15/19	City Of Manning 9019	0161564	11/15/19	102003	30	P	25.00	0.00	25.00
	<b>Total Check Number...102003</b>								<b>25.00</b>
0000027 11/15/19	Clarendon Exterminating Compan PC1 10/19	0161565	11/15/19	102008	30	P	75.00	0.00	75.00
	<b>Total Check Number...102008</b>								<b>75.00</b>
0003119 11/15/19	Coker Business Systems AR24732	0161566	11/15/19	102011	30	P	3.52	0.00	3.52
	<b>Total Check Number...102011</b>								<b>3.52</b>
0000121 11/15/19	Farmers Telephone Coop. , Inc 8034337469	0161571	11/15/19	102032	30	P	504.09	0.00	504.09
	<b>Total Check Number...102032</b>								<b>504.09</b>
0002861 11/15/19	Osteen Publishing Co. Inc 348093	0161581	11/15/19	102077	30	P	135.00	0.00	135.00
	<b>Total Check Number...102077</b>								<b>135.00</b>
0000047 11/15/19 11/15/19	Simpson Hardware K47096 k47247	0161594 0161595	11/15/19 11/15/19	102100 102100	30 30	P P	26.99 7.54	0.00 0.00	26.99 7.54
	<b>Total Check Number...102100</b>								<b>34.53</b>
3545219 11/15/19	White's Lawn Care & Repairs 519	0161650	11/15/19	102128	30	P	150.00	0.00	150.00
	<b>Total Check Number...102128</b>								<b>150.00</b>
3542673 11/26/19	Ftc 103185	0161729	11/26/19	102175	30	P	713.55	0.00	713.55
	<b>Total Check Number...102175</b>								<b>713.55</b>
	<b>Total Bank Code...30</b>								<b>1,640.69</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544041 11/15/19	Elite Ergonomics LLC 15-02-1245	0161448	11/15/19	102029	41	P	4,399.62	0.00	4,399.62
	<b>Total Check Number...102029</b>								<b>4,399.62</b>
3542913 11/15/19	Language Line Services, Inc. 4678029	0161478	11/15/19	102053	41	P	56.18	0.00	56.18
	<b>Total Check Number...102053</b>								<b>56.18</b>
3542085 11/15/19	Thom Barrineau 11042019	0161591	11/15/19	102112	41	P	34.62	0.00	34.62
	<b>Total Check Number...102112</b>								<b>34.62</b>
3542673 11/26/19	Ftc 0520FCON-S-19311	0161730	11/26/19	102176	41	PS	393.72	0.00	393.72
	<b>Total Check Number...102176</b>								<b>393.72</b>
	<b>Total Bank Code...41</b>								<b>4,884.14</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545691 11/15/19	Fuelman/fleetcor Technologies	NP57225489	0161667	11/15/19	102038	61	P	31.01	0.00	31.01
		<b>Total Check Number...</b>			<b>102038</b>					<b>31.01</b>
		<b>Total Bank Code...</b>			<b>61</b>					<b>31.01</b>



Clarendon County

Check Register

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000125 11/06/19	Clarendon Gas Co 3097823286	0161331	11/06/19	101963	62	P	66.16	0.00	66.16
	<b>Total Check Number...101963</b>								<b>66.16</b>
3545691 11/06/19	Fuelman/fleetcor Technologies NP57119605	0161350	11/06/19	101967	62	P	291.08	0.00	291.08
	<b>Total Check Number...101967</b>								<b>291.08</b>
0000089 11/06/19	Santee Electric Cooperative In 7364101	0161333	11/06/19	101973	62	P	15.00	0.00	15.00
	<b>Total Check Number...101973</b>								<b>15.00</b>
0002626 11/06/19	State Of South Carolina 2019102315480	0161332	11/06/19	101976	62	P	65.00	0.00	65.00
	<b>Total Check Number...101976</b>								<b>65.00</b>
0000349 11/15/19	Alvy's Auto Electric 011396	0161365	11/15/19	101985	62	P	140.00	0.00	140.00
	<b>Total Check Number...101985</b>								<b>140.00</b>
0000020 11/15/19	Bob's Body Shop, Inc. 9948	0161378	11/15/19	101996	62	P	75.00	0.00	75.00
11/15/19	10653	0161379	11/15/19	101996	62	P	250.00	0.00	250.00
	<b>Total Check Number...101996</b>								<b>325.00</b>
0000112 11/15/19	City Of Manning 11457	0161390	11/15/19	102003	62	P	37.05	0.00	37.05
	<b>Total Check Number...102003</b>								<b>37.05</b>
3545759 11/15/19	Clarendon Auto Parts (fire Dep 019041	0161401	11/15/19	102005	62	P	16.22	0.00	16.22
11/15/19	019225	0161402	11/15/19	102005	62	P	315.06	0.00	315.06
	<b>Total Check Number...102005</b>								<b>331.28</b>
0000125 11/15/19	Clarendon Gas Co 3098055585	0161407	11/15/19	102009	62	P	259.99	0.00	259.99
	<b>Total Check Number...102009</b>								<b>259.99</b>
3541790 11/15/19	Cummins Atlantic, Inc L2-9498	0161410	11/15/19	102015	62	P	100.00	0.00	100.00
	<b>Total Check Number...102015</b>								<b>100.00</b>
0000608 11/15/19	Dixie Auto Parts Inc 792589	0161442	11/15/19	102025	62	P	12.14	0.00	12.14
	<b>Total Check Number...102025</b>								<b>12.14</b>
3543854 11/15/19	Duke Energy Progress 6327923618	0161672	11/15/19	102026	62	P	525.10	0.00	525.10
	<b>Total Check Number...102026</b>								<b>525.10</b>
3542339 11/15/19	Fireprograms 201902942	0161452	11/15/19	102033	62	P	1,700.00	0.00	1,700.00
	<b>Total Check Number...102033</b>								<b>1,700.00</b>
3545221 11/15/19	James Lee Mahoney 10182019	0161469	11/15/19	102048	62	P	139.98	0.00	139.98
	<b>Total Check Number...102048</b>								<b>139.98</b>
0000359	John Deere Financial								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
11/15/19	699567	0161470	11/15/19	102049	62	P	147.21	0.00	147.21
	<b>Total Check Number...102049</b>								<b>147.21</b>
0001499	Lucian McCutchen								
11/15/19	NOVEMBER 2019	0161483	11/15/19	102060	62	P	350.00	0.00	350.00
	<b>Total Check Number...102060</b>								<b>350.00</b>
0033057	M & M Enterprises, LLC.								
11/15/19	22773	0161485	11/15/19	102061	62	P	6.46	0.00	6.46
11/15/19	22887	0161486	11/15/19	102061	62	P	48.60	0.00	48.60
	<b>Total Check Number...102061</b>								<b>55.06</b>
0002145	Motorola Solutions								
11/15/19	26501120191008	0161673	11/15/19	102069	62	P	3,838.13	0.00	3,838.13
	<b>Total Check Number...102069</b>								<b>3,838.13</b>
3545487	Ohd, Lllp								
11/15/19	66181	0161501	11/15/19	102076	62	P	810.00	0.00	810.00
	<b>Total Check Number...102076</b>								<b>810.00</b>
3544589	Palmetto Gas Corp.								
11/15/19	51238	0161674	11/15/19	102078	62	P	187.50	0.00	187.50
	<b>Total Check Number...102078</b>								<b>187.50</b>
0000077	Piggly Wiggly #32								
11/15/19	001-00731175	0161675	11/15/19	102079	62	P	87.38	0.00	87.38
	<b>Total Check Number...102079</b>								<b>87.38</b>
0000082	Radio Comm. Service, Inc.								
11/15/19	224001713-1	0161514	11/15/19	102083	62	P	163.22	0.00	163.22
11/15/19	224001727-1	0161515	11/15/19	102083	62	P	955.00	0.00	955.00
	<b>Total Check Number...102083</b>								<b>1,118.22</b>
0000105	Rigby Oil Company								
11/15/19	94191001	0161516	11/15/19	102084	62	P	4,505.22	0.00	4,505.22
	<b>Total Check Number...102084</b>								<b>4,505.22</b>
3545717	Simpson Hardware 2								
11/15/19	K46880	0161549	11/15/19	102101	62	P	11.86	0.00	11.86
11/15/19	k46968	0161550	11/15/19	102101	62	P	9.48	0.00	9.48
11/15/19	K47056	0161551	11/15/19	102101	62	P	6.46	0.00	6.46
11/15/19	K47083	0161552	11/15/19	102101	62	P	10.78	0.00	10.78
	<b>Total Check Number...102101</b>								<b>38.58</b>
3545142	Southeastern Technology Specil								
11/15/19	2062	0161676	11/15/19	102103	62	P	593.42	0.00	593.42
	<b>Total Check Number...102103</b>								<b>593.42</b>
0003169	Turbeville Iga								
11/15/19	6000-OCT 2019	0161677	11/15/19	102115	62	P	209.87	0.00	209.87
	<b>Total Check Number...102115</b>								<b>209.87</b>
3545722	Walker Tire Company								
11/15/19	250613	0161632	11/15/19	102121	62	P	833.24	0.00	833.24
11/15/19	250558	0161633	11/15/19	102121	62	P	89.00	0.00	89.00
11/15/19	196327	0161636	11/15/19	102121	62	P	9.14	0.00	9.14
11/15/19	249970	0161638	11/15/19	102121	62	P	822.53	0.00	822.53
11/15/19	249634	0161640	11/15/19	102121	62	P	106.17	0.00	106.17
11/15/19	250710	0161642	11/15/19	102121	62	P	59.35	0.00	59.35

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
11/15/19	250338	0161644	11/15/19	102121	62	P	3,750.40	0.00	3,750.40
11/15/19	196877	0161646	11/15/19	102121	62	P	18.51	0.00	18.51
	<b>Total Check Number...102121</b>								<b>5,688.34</b>
0003186	Wally's Fire & Safety Equip								
11/15/19	39175	0161648	11/15/19	102123	62	P	435.94	0.00	435.94
	<b>Total Check Number...102123</b>								<b>435.94</b>
3545691	Fuelman/fleetcor Technologies								
11/18/19	NP57225489	0161683	11/18/19	102132	62	P	18.07	0.00	18.07
	<b>Total Check Number...102132</b>								<b>18.07</b>
0003262	Momar Inc								
11/18/19	OSI299362	0161679	11/18/19	102133	62	P	778.03	0.00	778.03
	<b>Total Check Number...102133</b>								<b>778.03</b>
3545764	Brandon Shawn Johnson								
11/21/19	11192019	0161684	11/21/19	102135	62	P	185.00	0.00	185.00
	<b>Total Check Number...102135</b>								<b>185.00</b>
3545331	Aladtec, Inc.								
11/26/19	2019-3456	0161690	11/26/19	102143	62	P	209.60	0.00	209.60
	<b>Total Check Number...102143</b>								<b>209.60</b>
3545759	Clarendon Auto Parts (fire Dep								
11/26/19	019579	0161701	11/26/19	102154	62	P	421.04	0.00	421.04
11/26/19	020470	0161703	11/26/19	102154	62	P	7.04	0.00	7.04
11/26/19	020572	0161704	11/26/19	102154	62	P	132.47	0.00	132.47
	<b>Total Check Number...102154</b>								<b>560.55</b>
0000125	Clarendon Gas Co								
11/26/19	3098810614	0161715	11/26/19	102157	62	P	49.94	0.00	49.94
11/26/19	656943654	0161716	11/26/19	102157	62	P	28.14	0.00	28.14
	<b>Total Check Number...102157</b>								<b>78.08</b>
0003119	Coker Business Systems								
11/26/19	AR24976	0161722	11/26/19	102161	62	P	19.19	0.00	19.19
	<b>Total Check Number...102161</b>								<b>19.19</b>
3541988	Dell Marketing L.P.								
11/26/19	10353363327	0161709	11/26/19	102167	62	P	2,275.47	0.00	2,275.47
	<b>Total Check Number...102167</b>								<b>2,275.47</b>
3545691	Fuelman/fleetcor Technologies								
11/26/19	NP57274582	0161932	11/26/19	102177	62	P	63.12	0.00	63.12
	<b>Total Check Number...102177</b>								<b>63.12</b>
3542944	Jason Dennis								
11/26/19	11142019	0161753	11/26/19	102186	62	P	70.00	0.00	70.00
	<b>Total Check Number...102186</b>								<b>70.00</b>
3544501	Joshua Coker Jordon								
11/26/19	11142019	0161755	11/26/19	102189	62	P	80.00	0.00	80.00
	<b>Total Check Number...102189</b>								<b>80.00</b>
3541388	Lee Transport Equipment, Inc.								
11/26/19	20068380	0161757	11/26/19	102195	62	P	4,395.00	0.00	4,395.00
	<b>Total Check Number...102195</b>								<b>4,395.00</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0033057	M & M Enterprises, LLC.								
11/26/19	21684	0161758	11/26/19	102196	62	P	48.60	0.00	48.60
11/26/19	21692	0161759	11/26/19	102196	62	P	206.86	0.00	206.86
	<b>Total Check Number...102196</b>								<b>255.46</b>
3542417	McNeil & Company, Inc.								
11/26/19	46370125	0161764	11/26/19	102201	62	P	12,981.00	0.00	12,981.00
11/26/19	36212125	0161765	11/26/19	102201	62	P	11,555.00	0.00	11,555.00
11/26/19	36217125	0161766	11/26/19	102201	62	P	9,031.50	0.00	9,031.50
11/26/19	36222125	0161767	11/26/19	102201	62	P	877.50	0.00	877.50
	<b>Total Check Number...102201</b>								<b>34,445.00</b>
3544786	Michael A. Johnson								
11/26/19	11142019	0161768	11/26/19	102202	62	P	90.00	0.00	90.00
	<b>Total Check Number...102202</b>								<b>90.00</b>
3544402	Pro-Billing & Funding Service								
11/26/19	87W114944	0161851	11/26/19	102209	62	P	1,815.05	0.00	1,815.05
	<b>Total Check Number...102209</b>								<b>1,815.05</b>
0000355	Prothro Chevrolet Company Inc.								
11/26/19	30117	0161857	11/26/19	102210	62	P	149.27	0.00	149.27
	<b>Total Check Number...102210</b>								<b>149.27</b>
0000082	Radio Comm. Service, Inc.								
11/26/19	135001175-1	0161846	11/26/19	102214	62	P	95.00	0.00	95.00
11/26/19	135001176-1	0161847	11/26/19	102214	62	P	95.00	0.00	95.00
	<b>Total Check Number...102214</b>								<b>190.00</b>
3545439	Rae Systems								
11/26/19	50381712	0161844	11/26/19	102215	62	P	850.00	0.00	850.00
11/26/19	50303134	0161845	11/26/19	102215	62	P	574.00	0.00	574.00
	<b>Total Check Number...102215</b>								<b>1,424.00</b>
3545734	Sign Guy/ronnie Feagin, II								
11/26/19	11152019	0161801	11/26/19	102233	62	P	51.84	0.00	51.84
	<b>Total Check Number...102233</b>								<b>51.84</b>
3545717	Simpson Hardware 2								
11/26/19	K47499	0161813	11/26/19	102235	62	P	12.05	0.00	12.05
11/26/19	K47369	0161814	11/26/19	102235	62	P	7.54	0.00	7.54
	<b>Total Check Number...102235</b>								<b>19.59</b>
3545142	Southeastern Technology SpecII								
11/26/19	2063	0161818	11/26/19	102239	62	P	994.13	0.00	994.13
	<b>Total Check Number...102239</b>								<b>994.13</b>
0033043	Spartan Fire & Emergency								
11/26/19	120339	0161878	11/26/19	102240	62	P	1,690.00	0.00	1,690.00
11/26/19	120340	0161879	11/26/19	102240	62	P	1,690.00	0.00	1,690.00
11/26/19	120341	0161880	11/26/19	102240	62	P	1,690.00	0.00	1,690.00
11/26/19	120342	0161881	11/26/19	102240	62	P	1,690.00	0.00	1,690.00
11/26/19	120343	0161882	11/26/19	102240	62	P	1,690.00	0.00	1,690.00
11/26/19	120344	0161884	11/26/19	102240	62	P	1,690.00	0.00	1,690.00
11/26/19	120345	0161885	11/26/19	102240	62	P	1,390.00	0.00	1,390.00
11/26/19	120346	0161886	11/26/19	102240	62	P	1,690.00	0.00	1,690.00
11/26/19	120347	0161887	11/26/19	102240	62	P	1,690.00	0.00	1,690.00
	<b>Total Check Number...102240</b>								<b>14,910.00</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0002626 11/26/19	State Of South Carolina 2019110715679	0161830	11/26/19	102244	62	P	125.00	0.00	125.00
	<b>Total Check Number...102244</b>								<b>125.00</b>
3545769 11/26/19	Tanya Cox 11142019	0161833	11/26/19	102246	62	P	80.00	0.00	80.00
	<b>Total Check Number...102246</b>								<b>80.00</b>
3545449 11/26/19	Truck Service Inc 21290	0161837	11/26/19	102253	62	P	794.29	0.00	794.29
	<b>Total Check Number...102253</b>								<b>794.29</b>
3545177 11/26/19	Uniforms By John Of Charleston 296833-2	0161904	11/26/19	102256	62	P	28.06	0.00	28.06
11/26/19	296832-2	0161905	11/26/19	102256	62	P	113.37	0.00	113.37
	<b>Total Check Number...102256</b>								<b>141.43</b>
0003186 11/26/19	Wally's Fire & Safety Equip 39213	0161866	11/26/19	102258	62	P	142.49	0.00	142.49
11/26/19	39221	0161867	11/26/19	102258	62	P	160.11	0.00	160.11
11/26/19	39286	0161869	11/26/19	102258	62	P	156.62	0.00	156.62
11/26/19	39259	0161883	11/26/19	102258	62	P	3,445.20	0.00	3,445.20
	<b>Total Check Number...102258</b>								<b>3,904.42</b>
	<b>Total Bank Code...62</b>								<b>90,194.24</b>

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543392 11/15/19	Amy Land 10312019	0161484	11/15/19	101986	80	P	486.00	0.00	486.00
	<b>Total Check Number...101986</b>								<b>486.00</b>
0000360 11/15/19	Manning Rotary Club SEPT 2019	0161488	11/15/19	102063	80	P	223.00	0.00	223.00
	<b>Total Check Number...102063</b>								<b>223.00</b>
3545694 11/15/19	Nicole Simon 10312019	0161500	11/15/19	102075	80	P	306.72	0.00	306.72
	<b>Total Check Number...102075</b>								<b>306.72</b>
	<b>Total Bank Code...80</b>								<b>1,015.72</b>

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543859	C.R. Jackson, Inc.								
11/15/19	THREE	0161562	11/15/19	101999	85	P	405,847.57	0.00	405,847.57
11/15/19	FOUR	0161563	11/15/19	101999	85	P	18,464.13	0.00	18,464.13
	<b>Total Check Number...101999</b>								<b>424,311.70</b>
	<b>Total Bank Code...85</b>								<b>424,311.70</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799 11/15/19	Alliance Consulting Engineers, ACE19-0860	0161364	11/15/19	101984	90	P	20,753.00	0.00	20,753.00
	<b>Total Check Number...101984</b>								<b>20,753.00</b>
0003017 11/15/19	Barwick Plumbing Co., LLC 24206	0161374	11/15/19	101991	90	P	610.00	0.00	610.00
	<b>Total Check Number...101991</b>								<b>610.00</b>
3541267 11/15/19	Clarendon County Treasurer NOVEMER 2019	0161405	11/15/19	102007	90	P	1,680.10	0.00	1,680.10
	<b>Total Check Number...102007</b>								<b>1,680.10</b>
3545152 11/15/19 11/15/19 11/15/19	Core & Main, Lp L426568 L443868 I467275	0161429 0161430 0161431	11/15/19 11/15/19 11/15/19	102014 102014 102014	90 90 90	P P P	159.26 108.97 -48.31	0.00 0.00 0.00	159.26 108.97 -48.31
	<b>Total Check Number...102014</b>								<b>219.92</b>
0000038 11/15/19 11/15/19 11/15/19 11/15/19	Daniels Hardware & Bldg. Supp 101139019 102072704 102072335 102072484	0161432 0161433 0161434 0161435	11/15/19 11/15/19 11/15/19 11/15/19	102018 102018 102018 102018	90 90 90 90	P P P P	10.18 10.64 46.30 45.03	0.00 0.00 0.00 0.00	10.18 10.64 46.30 45.03
	<b>Total Check Number...102018</b>								<b>112.15</b>
3545691 11/15/19	Fuelman/fleetcor Technologies NP57225489	0161668	11/15/19	102038	90	P	245.54	0.00	245.54
	<b>Total Check Number...102038</b>								<b>245.54</b>
3545701 11/15/19	Municipal Tank Coating & 201937	0161494	11/15/19	102071	90	P	37,100.00	0.00	37,100.00
	<b>Total Check Number...102071</b>								<b>37,100.00</b>
0000355 11/15/19	Prothro Chevrolet Company Inc. 171193	0161652	11/15/19	102082	90	P	162.06	0.00	162.06
	<b>Total Check Number...102082</b>								<b>162.06</b>
3545755 11/15/19	Sc Dept Of Llr Environmental 11142019	0161531	11/15/19	102093	90	P	50.00	0.00	50.00
	<b>Total Check Number...102093</b>								<b>50.00</b>
3545762 11/15/19	Schumacher Homes Of Sc 11052019	0161532	11/15/19	102095	90	P	1,265.00	0.00	1,265.00
	<b>Total Check Number...102095</b>								<b>1,265.00</b>
3542820 11/15/19	Shealy Environmental Services 220994	0161540	11/15/19	102099	90	P	1,627.50	0.00	1,627.50
	<b>Total Check Number...102099</b>								<b>1,627.50</b>
3545499 11/15/19	Water Guard, Inc. 0272512-IN	0161647	11/15/19	102127	90	P	512.22	0.00	512.22
	<b>Total Check Number...102127</b>								<b>512.22</b>
0003017 11/25/19 11/25/19	Barwick Plumbing Co., LLC NINE TEN	0161770 0161771	11/25/19 11/25/19	102139 102139	90 90	P P	150,930.93 105,051.12	0.00 0.00	150,930.93 105,051.12
	<b>Total Check Number...102139</b>								<b>255,982.05</b>
11/26/19	24247	0161702	11/26/19	102147	90	P	500.00	0.00	500.00



Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
11/26/19	24241		0161705	11/26/19	102147	90	P	275.00	0.00	275.00
	<b>Total Check Number...102147</b>									<b>775.00</b>
0000112	City Of Manning									
11/26/19	10168		0161727	11/26/19	102152	90	P	7,271.00	0.00	7,271.00
	<b>Total Check Number...102152</b>									<b>7,271.00</b>
0000038	Daniels Hardware & Bldg. Supp									
11/26/19	101139631		0161707	11/26/19	102165	90	P	8.62	0.00	8.62
11/26/19	102073047		0161708	11/26/19	102165	90	P	5.00	0.00	5.00
11/26/19	102072456		0161873	11/26/19	102165	90	P	22.68	0.00	22.68
	<b>Total Check Number...102165</b>									<b>36.30</b>
3545691	Fuelman/fleetcor Technologies									
11/26/19	NP57274582		0161936	11/26/19	102178	90	P	240.08	0.00	240.08
	<b>Total Check Number...102178</b>									<b>240.08</b>
3544652	Larry McDowell									
11/26/19	11202019		0161756	11/26/19	102193	90	P	163.08	0.00	163.08
	<b>Total Check Number...102193</b>									<b>163.08</b>
3545255	Miller Supply Company									
11/26/19	0090922-IN		0161769	11/26/19	102203	90	P	62.00	0.00	62.00
	<b>Total Check Number...102203</b>									<b>62.00</b>
3542687	Rhunette R. Robinson									
11/26/19	SCRURALWATERCONFERENCE2019		0161848	11/26/19	102216	90	P	21.69	0.00	21.69
	<b>Total Check Number...102216</b>									<b>21.69</b>
0000089	Santee Electric Cooperative In									
11/26/19	2114103		0161785	11/26/19	102219	90	P	33.25	0.00	33.25
11/26/19	1564404		0161786	11/26/19	102219	90	P	105.23	0.00	105.23
11/26/19	1564303		0161787	11/26/19	102219	90	P	45.17	0.00	45.17
11/26/19	6784200		0161788	11/26/19	102219	90	P	183.00	0.00	183.00
11/26/19	2113402		0161789	11/26/19	102219	90	P	146.55	0.00	146.55
11/26/19	2144101		0161790	11/26/19	102219	90	P	139.10	0.00	139.10
11/26/19	2161701		0161791	11/26/19	102219	90	P	185.40	0.00	185.40
11/26/19	2179701		0161792	11/26/19	102219	90	P	134.00	0.00	134.00
11/26/19	1561402		0161793	11/26/19	102219	90	P	280.24	0.00	280.24
11/26/19	1578501		0161794	11/26/19	102219	90	P	251.62	0.00	251.62
11/26/19	1583401		0161795	11/26/19	102219	90	P	101.76	0.00	101.76
11/26/19	7184501		0161796	11/26/19	102219	90	P	979.18	0.00	979.18
11/26/19	2113702		0161797	11/26/19	102219	90	P	328.90	0.00	328.90
	<b>Total Check Number...102219</b>									<b>2,913.40</b>
11/26/19	1669002		0161798	11/26/19	102220	90	P	71.00	0.00	71.00
11/26/19	1667802		0161799	11/26/19	102220	90	P	43.00	0.00	43.00
	<b>Total Check Number...102220</b>									<b>114.00</b>
0001822	Sc Dhec									
11/26/19	2019 PERMIT		0161784	11/26/19	102223	90	P	250.00	0.00	250.00
	<b>Total Check Number...102223</b>									<b>250.00</b>
3541486	Sc Dhec									
11/26/19	QA24788-2		0161800	11/26/19	102224	90	PS	1,065.00	0.00	1,065.00
	<b>Total Check Number...102224</b>									<b>1,065.00</b>
3542820	Shealy Environmental Services									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
11/26/19	222686	0161861	11/26/19	102228	90	P	47.25	0.00	47.25
	<b>Total Check Number...102228</b>								<b>47.25</b>
0033010 11/26/19	W. Shawn Stengel 63122	0161864	11/26/19	102257	90	P	70.20	0.00	70.20
	<b>Total Check Number...102257</b>								<b>70.20</b>
0000074 11/26/19	Wayne Peagler PHONE	0161872	11/26/19	102260	90	P	25.00	0.00	25.00
	<b>Total Check Number...102260</b>								<b>25.00</b>
	<b>Total Bank Code...90</b>								<b>333,373.54</b>
	<b>Grand Total</b>								<b>1,311,181.08</b>

### Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Bank Code	ALL	
2:	Check Number	ALL	
3:	Vendor Number	ALL	
4:	Check Date	11012019-11302019	
5:	Pay Code	ALL	
6:	Fiscal Yr	2020	

### Print Options

	<u>Field</u>	<u>Value Selected</u>
1:	Date(T Or I)?	T
2:	Print Detail?	YES

### Report Summary

Application: GENERAL LEDGER  
Service Pack: 7.1.14  
Export Name: APGLXP04  
Export Version: VM-07105002  
Template Name: 0000\_GL\_CheckRegister.rpt