

Check Register

Clarendon County

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0002704 06/04/20	A Mobile Storage Company 308169	0166590	06/04/20	104758	10	P	160.90	0.00	160.90
	Total Check Number...104758								160.90
3544427 06/04/20	Afp Industries, Inc B56157-001	0166561	06/04/20	104759	10	P	322.96	0.00	322.96
	Total Check Number...104759								322.96
0002899 06/04/20	Agri South, Inc 24842/4	0166562	06/04/20	104760	10	P	221.38	0.00	221.38
	Total Check Number...104760								221.38
3545780 06/04/20	Amazon Capital Services 1XPJ-RJD3-NDLX	0166565	06/04/20	104761	10	P	28.95	0.00	28.95
06/04/20	1MHF-6CG1-QV1Q	0166563	06/04/20	104761	10	P	75.37	0.00	75.37
06/04/20	1HMQ-HK37-7CDX	0166564	06/04/20	104761	10	P	99.32	0.00	99.32
	Total Check Number...104761								203.64
06/04/20	14DT-HNMJ-Q9ML	0166591	06/04/20	104762	10	PS	95.92	0.00	95.92
	Total Check Number...104762								95.92
3543491 06/04/20	Amerigas 3107062163	0166566	06/04/20	104763	10	P	494.28	0.00	494.28
	Total Check Number...104763								494.28
0002570 06/04/20	At&t Mobility 287291737337X05232020	0166668	06/04/20	104764	10	P	19.59	0.00	19.59
	Total Check Number...104764								19.59
0003017 06/04/20	Barwick Plumbing Co., LLC 24607	0166567	06/04/20	104765	10	P	247.50	0.00	247.50
	Total Check Number...104765								247.50
0000755 06/04/20	Bob Barker Co, Inc. NC1001546970	0166568	06/04/20	104766	10	P	269.25	0.00	269.25
	Total Check Number...104766								269.25
3545848 06/04/20	Border States Electric 920019858	0166569	06/04/20	104767	10	P	228.74	0.00	228.74
	Total Check Number...104767								228.74
0000030 06/04/20	Clarendon Auto Parts 036987	0166570	06/04/20	104768	10	P	180.40	0.00	180.40
06/04/20	036723	0166571	06/04/20	104768	10	P	601.78	0.00	601.78
06/04/20	036651	0166572	06/04/20	104768	10	P	17.27	0.00	17.27
06/04/20	036647	0166573	06/04/20	104768	10	P	431.78	0.00	431.78
06/04/20	036566	0166574	06/04/20	104768	10	P	-1.89	0.00	-1.89
06/04/20	036565	0166575	06/04/20	104768	10	P	39.69	0.00	39.69
06/04/20	036990	0166576	06/04/20	104768	10	P	130.55	0.00	130.55
06/04/20	033586	0166599	06/04/20	104768	10	P	3.64	0.00	3.64
06/04/20	037197	0166600	06/04/20	104768	10	P	-130.55	0.00	-130.55
06/04/20	037460	0166601	06/04/20	104768	10	P	30.10	0.00	30.10
06/04/20	037467	0166602	06/04/20	104768	10	P	31.70	0.00	31.70
06/04/20	037545	0166603	06/04/20	104768	10	P	11.90	0.00	11.90
06/04/20	037585	0166604	06/04/20	104768	10	P	23.80	0.00	23.80

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Total Check Number...104768									1,370.17
0001402 06/04/20	Clarendon School Dist #2 06012020	0166578	06/04/20	104769	10	P	6,644.08	0.00	6,644.08
Total Check Number...104769									6,644.08
0001403 06/04/20	Clarendon School Dist #3 JUNE 2020	0166579	06/04/20	104770	10	P	6,644.08	0.00	6,644.08
Total Check Number...104770									6,644.08
0003119 06/04/20	Coker Business Systems AR27924	0166592	06/04/20	104771	10	P	129.60	0.00	129.60
06/04/20	AR27319	0166624	06/04/20	104771	10	P	179.77	0.00	179.77
Total Check Number...104771									309.37
3545241 06/04/20	Coker Business Systems, Inc 5010452705	0166580	06/04/20	104772	10	P	64.80	0.00	64.80
06/04/20	5010509895	0166593	06/04/20	104772	10	P	64.80	0.00	64.80
Total Check Number...104772									129.60
3545333 06/04/20	Colonial Family Practice 202885	0166626	06/04/20	104773	10	P	40.00	0.00	40.00
Total Check Number...104773									40.00
3543917 06/04/20	Deere Credit, Inc 2339634	0166598	06/04/20	104774	10	P	1,871.10	0.00	1,871.10
Total Check Number...104774									1,871.10
3545578 06/04/20	Dennis Corporation 0014522	0166582	06/04/20	104775	10	P	7,410.00	0.00	7,410.00
Total Check Number...104775									7,410.00
3543129 06/04/20	Diversified Recycling, Inc 17474-A	0166583	06/04/20	104776	10	P	53.00	0.00	53.00
Total Check Number...104776									53.00
3544854 06/04/20	Donna Busby 05292020	0166584	06/04/20	104777	10	P	22.46	0.00	22.46
Total Check Number...104777									22.46
3543316 06/04/20	Eric Douglas De Van 2025CLD	0166585	06/04/20	104778	10	P	1,428.00	0.00	1,428.00
Total Check Number...104778									1,428.00
0000121 06/04/20	Farmers Telephone Coop. , Inc 8034330090	0166586	06/04/20	104779	10	PS	170.31	0.00	170.31
Total Check Number...104779									170.31
06/04/20	8002810753	0166587	06/04/20	104780	10	PS	364.73	0.00	364.73
Total Check Number...104780									364.73
0002618 06/04/20	Frasier Tire Service 174284	0166589	06/04/20	104781	10	P	1,052.68	0.00	1,052.68
Total Check Number...104781									1,052.68
3542463 06/04/20	Gabriel Roeder Smith & Company 455199	0166625	06/04/20	104782	10	P	3,000.00	0.00	3,000.00
Total Check Number...104782									3,000.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541691 06/04/20	Gene's Heating And Air, LLC 27745	0166606	06/04/20	104783	10	P	488.65	0.00	488.65
	Total Check Number...104783								488.65
0002910 06/04/20	Gibson's Floral Cart 224631	0166608	06/04/20	104784	10	P	158.76	0.00	158.76
	Total Check Number...104784								158.76
3415000 06/04/20	Herald Office Supplies 773036-0	0166611	06/04/20	104785	10	P	32.35	0.00	32.35
06/04/20	746389-0	0166612	06/04/20	104785	10	P	114.83	0.00	114.83
06/04/20	746649-0	0166613	06/04/20	104785	10	P	22.00	0.00	22.00
06/04/20	M79170	0166614	06/04/20	104785	10	P	198.92	0.00	198.92
06/04/20	M79422	0166615	06/04/20	104785	10	P	55.02	0.00	55.02
06/04/20	M79528	0166616	06/04/20	104785	10	P	225.67	0.00	225.67
06/04/20	771055-0	0166617	06/04/20	104785	10	P	64.75	0.00	64.75
06/04/20	772140-0	0166618	06/04/20	104785	10	P	97.04	0.00	97.04
	Total Check Number...104785								810.58
0000525 06/04/20	Herald Office Supply, Inc. 746653-0	0166669	06/04/20	104786	10	P	198.72	0.00	198.72
06/04/20	C755670-0	0166670	06/04/20	104786	10	P	-43.23	0.00	-43.23
	Total Check Number...104786								155.49
0000359 06/04/20	John Deere Financial 755876	0166596	06/04/20	104787	10	P	42.43	0.00	42.43
06/04/20	756845	0166597	06/04/20	104787	10	P	40.14	0.00	40.14
	Total Check Number...104787								82.57
0033001 06/04/20	Ladell Wood 10304	0166654	06/04/20	104788	10	P	93.60	0.00	93.60
	Total Check Number...104788								93.60
0033057 06/04/20	M & M Enterprises, LLC. 23856	0166627	06/04/20	104789	10	P	195.47	0.00	195.47
06/04/20	23890	0166628	06/04/20	104789	10	P	77.76	0.00	77.76
	Total Check Number...104789								273.23
0000064 06/04/20	Manning Auto Parts 1544811343	0166629	06/04/20	104790	10	P	154.42	0.00	154.42
	Total Check Number...104790								154.42
0002403 06/04/20	Maria Rose 8012222308	0166630	06/04/20	104791	10	P	32.64	0.00	32.64
	Total Check Number...104791								32.64
3545821 06/04/20	Quadient Finance USA 05212020	0166633	06/04/20	104792	10	P	4,155.86	0.00	4,155.86
	Total Check Number...104792								4,155.86
3544111 06/04/20	Santee Automotive 27214	0166634	06/04/20	104793	10	P	338.69	0.00	338.69
	Total Check Number...104793								338.69
0000268 06/04/20	Santee Lynches Regional 301	0166635	06/04/20	104794	10	P	1,547.53	0.00	1,547.53
	Total Check Number...104794								1,547.53
3544086	Security Management Of Sc.								

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06/04/20	102320	0166636	06/04/20	104795	10	P	740.88	0.00	740.88
06/04/20	102334	0166637	06/04/20	104795	10	P	595.35	0.00	595.35
	Total Check Number...104795								1,336.23
3545781	Segra								
06/04/20	1712148	0166638	06/04/20	104796	10	P	340.91	0.00	340.91
	Total Check Number...104796								340.91
0000047	Simpson Hardware								
06/04/20	353876	0166639	06/04/20	104797	10	P	25.46	0.00	25.46
06/04/20	353909	0166640	06/04/20	104797	10	P	129.54	0.00	129.54
06/04/20	353915	0166641	06/04/20	104797	10	P	34.53	0.00	34.53
06/04/20	353963	0166642	06/04/20	104797	10	P	41.02	0.00	41.02
06/04/20	353971	0166643	06/04/20	104797	10	P	28.60	0.00	28.60
06/04/20	353985	0166644	06/04/20	104797	10	P	6.47	0.00	6.47
	Total Check Number...104797								265.62
3543067	Staples Advantage								
06/04/20	3447280226	0166649	06/04/20	104798	10	P	46.59	0.00	46.59
	Total Check Number...104798								46.59
3545017	Summit Food Services, LLC								
06/04/20	INV2000080121	0166651	06/04/20	104799	10	P	1,774.69	0.00	1,774.69
	Total Check Number...104799								1,774.69
3543083	Sumter Board Of Realtors								
06/04/20	22036	0166652	06/04/20	104800	10	P	90.75	0.00	90.75
	Total Check Number...104800								90.75
3543321	Superior Transmissions & 21041								
06/04/20		0166653	06/04/20	104801	10	P	1,266.00	0.00	1,266.00
	Total Check Number...104801								1,266.00
3541244	Tamika S. Malone								
06/04/20	APRIL 2020	0166655	06/04/20	104802	10	P	50.00	0.00	50.00
	Total Check Number...104802								50.00
0000240	The Sumter Item								
06/04/20	1052063	0166656	06/04/20	104803	10	P	57.00	0.00	57.00
	Total Check Number...104803								57.00
3543823	Thomson Reuters-West								
06/04/20	6133833067	0166657	06/04/20	104804	10	P	336.96	0.00	336.96
	Total Check Number...104804								336.96
3545840	Todd's Lawn Care								
06/04/20	1223	0166658	06/04/20	104805	10	P	895.00	0.00	895.00
06/04/20	1224	0166659	06/04/20	104805	10	P	145.00	0.00	145.00
	Total Check Number...104805								1,040.00
3543660	Unifirst Corporation								
06/04/20	2982750978	0166661	06/04/20	104806	10	P	48.48	0.00	48.48
06/04/20	2982750979	0166662	06/04/20	104806	10	P	31.87	0.00	31.87
06/04/20	2982752281	0166663	06/04/20	104806	10	P	38.88	0.00	38.88
06/04/20	2982752282	0166664	06/04/20	104806	10	P	74.96	0.00	74.96
	Total Check Number...104806								194.19
0000838	Ward & McElveen Refrgeration								
06/04/20	23916	0166667	06/04/20	104807	10	P	2,548.60	0.00	2,548.60

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...104807									2,548.60
0000563 06/04/20	U.S. Postal Service 552020	0166671	06/04/20	104825	10	P	31,331.95	0.00	31,331.95
Total Check Number...104825									31,331.95
3544101 06/10/20	Adrian V. Ridgill 17098	0166673	06/10/20	104827	10	P	140.00	0.00	140.00
06/10/20	17180	0166674	06/10/20	104827	10	P	150.00	0.00	150.00
Total Check Number...104827									290.00
3545780 06/10/20	Amazon Capital Services 1Q96-XVF6-D9DW	0166675	06/10/20	104828	10	P	906.28	0.00	906.28
06/10/20	1VQ9-CRNN-4CPL	0166676	06/10/20	104828	10	P	75.59	0.00	75.59
06/10/20	1DXX-6T17-7RLK	0166752	06/10/20	104828	10	P	20.24	0.00	20.24
06/10/20	1RTC-FT7R-311R	0166775	06/10/20	104828	10	P	209.76	0.00	209.76
Total Check Number...104828									1,211.87
3543972 06/10/20	At&t 000014810653	0166678	06/10/20	104829	10	P	221.59	0.00	221.59
06/10/20	000014810669	0166679	06/10/20	104829	10	P	221.59	0.00	221.59
Total Check Number...104829									443.18
0033042 06/10/20	Bagnal's Landscaping Inc MAY 2020	0166845	06/10/20	104830	10	P	100.00	0.00	100.00
06/10/20	EXXON	0166846	06/10/20	104830	10	P	100.00	0.00	100.00
Total Check Number...104830									200.00
3545547 06/10/20	Barracuda Networks, Inc. INV591123	0166681	06/10/20	104831	10	P	545.40	0.00	545.40
Total Check Number...104831									545.40
3541717 06/10/20	Batteries Plus Of Sumter P26999710	0166682	06/10/20	104832	10	P	94.82	0.00	94.82
Total Check Number...104832									94.82
3544053 06/10/20	Blue Line Shooting Center, LLC 1-113074	0166683	06/10/20	104833	10	P	228.14	0.00	228.14
06/10/20	1-123677	0166684	06/10/20	104833	10	P	114.47	0.00	114.47
06/10/20	1-123678	0166685	06/10/20	104833	10	P	71.26	0.00	71.26
Total Check Number...104833									413.87
0000020 06/10/20	Bob's Body Shop, Inc. 11237	0166687	06/10/20	104834	10	P	125.00	0.00	125.00
Total Check Number...104834									125.00
3545153 06/10/20	Border States Industries, Inc 919395397	0166688	06/10/20	104835	10	P	107.57	0.00	107.57
Total Check Number...104835									107.57
3542316 06/10/20	Central Carolina Technical Col FOURTH QUARTER 2020	0166703	06/10/20	104836	10	P	30,000.00	0.00	30,000.00
Total Check Number...104836									30,000.00
3542773 06/10/20	Charm-Tex, Inc 0211912-IN	0166689	06/10/20	104837	10	P	213.80	0.00	213.80
06/10/20	0216312-IN	0166690	06/10/20	104837	10	P	453.80	0.00	453.80
Total Check Number...104837									667.60

Clarendon County

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0000112	City Of Manning									
06/10/20	10774		0166691	06/10/20	104838	10	P	67.10	0.00	67.10
06/10/20	11738		0166692	06/10/20	104838	10	P	2.18	0.00	2.18
	Total Check Number...104838									69.28
0000030	Clarendon Auto Parts									
06/10/20	037025		0166693	06/10/20	104839	10	P	4.98	0.00	4.98
	Total Check Number...104839									4.98
0003119	Coker Business Systems									
06/10/20	AR27925		0166699	06/10/20	104840	10	P	60.48	0.00	60.48
	Total Check Number...104840									60.48
3544457	Coker Business Systems, Inc.									
06/10/20	27141516		0166700	06/10/20	104841	10	P	238.68	0.00	238.68
06/10/20	27141517		0166701	06/10/20	104841	10	P	248.40	0.00	248.40
06/10/20	27141515		0166750	06/10/20	104841	10	P	162.00	0.00	162.00
	Total Check Number...104841									649.08
3545333	Colonial Family Practice									
06/10/20	1684275		0166702	06/10/20	104842	10	P	76.00	0.00	76.00
	Total Check Number...104842									76.00
3543917	Deere Credit, Inc									
06/10/20	2341424		0166705	06/10/20	104843	10	P	2,119.29	0.00	2,119.29
06/10/20	2342464		0166714	06/10/20	104843	10	P	2,147.20	0.00	2,147.20
	Total Check Number...104843									4,266.49
3545844	Driggers Family Trust									
06/10/20	INV004		0166780	06/10/20	104844	10	P	560.00	0.00	560.00
	Total Check Number...104844									560.00
3543854	Duke Energy Progress									
06/10/20	0089745004		0166706	06/10/20	104845	10	P	969.55	0.00	969.55
06/10/20	1940866781		0166707	06/10/20	104845	10	P	149.76	0.00	149.76
06/10/20	1150088316		0166708	06/10/20	104845	10	P	267.33	0.00	267.33
	Total Check Number...104845									1,386.64
0002557	E & E Alterations									
06/10/20	36866450		0166781	06/10/20	104846	10	P	36.00	0.00	36.00
	Total Check Number...104846									36.00
3545615	East Clarendon Collsion Repair									
06/10/20	12057		0166710	06/10/20	104847	10	P	4,286.82	0.00	4,286.82
06/10/20	12058		0166711	06/10/20	104847	10	P	688.84	0.00	688.84
	Total Check Number...104847									4,975.66
3545646	Envirogreen Holdings Group, Inc									
06/10/20	9622		0166712	06/10/20	104848	10	P	1,604.46	0.00	1,604.46
06/10/20	9632		0166713	06/10/20	104848	10	P	1,848.99	0.00	1,848.99
06/10/20	9641		0166848	06/10/20	104848	10	P	1,887.60	0.00	1,887.60
	Total Check Number...104848									5,341.05
3541814	Florence Hydraulics, LLC									
06/10/20	102202		0166719	06/10/20	104849	10	P	230.61	0.00	230.61
	Total Check Number...104849									230.61
3543045	Frontier									
06/10/20	8436266561		0166753	06/10/20	104850	10	P	91.86	0.00	91.86

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Total Check Number...104850									91.86
3542673 06/10/20	Ftc 103766	0166847	06/10/20	104851	10	P	170.00	0.00	170.00
Total Check Number...104851									170.00
3545691 06/10/20	Fuelman/fleetcor Technologies NP58333595	0166721	06/10/20	104852	10	P	84.39	0.00	84.39
06/10/20	NP58333595	0166722	06/10/20	104852	10	P	108.15	0.00	108.15
06/10/20	NP58333595	0166723	06/10/20	104852	10	P	61.93	0.00	61.93
06/10/20	NP58333595	0166724	06/10/20	104852	10	P	31.05	0.00	31.05
06/10/20	NP58333595	0166725	06/10/20	104852	10	P	23.54	0.00	23.54
06/10/20	NP58333595	0166726	06/10/20	104852	10	P	47.12	0.00	47.12
06/10/20	NP58333595	0166727	06/10/20	104852	10	P	20.17	0.00	20.17
06/10/20	NP58333495	0166728	06/10/20	104852	10	P	91.98	0.00	91.98
06/10/20	NP58333595	0166729	06/10/20	104852	10	P	693.24	0.00	693.24
06/10/20	NP58333495	0166730	06/10/20	104852	10	P	141.05	0.00	141.05
06/10/20	NP58333495	0166731	06/10/20	104852	10	P	5,877.74	0.00	5,877.74
06/10/20	NP58333495	0166732	06/10/20	104852	10	P	1,582.46	0.00	1,582.46
Total Check Number...104852									8,762.82
0003499 06/10/20	Govconnection, Inc. 57724161	0166737	06/10/20	104853	10	P	13,318.34	0.00	13,318.34
Total Check Number...104853									13,318.34
3545834 06/10/20	Grant Cannon 214	0166738	06/10/20	104854	10	P	545.04	0.00	545.04
Total Check Number...104854									545.04
0000191 06/10/20	Harvin Clarendon County JUNE 2020	0166739	06/10/20	104855	10	P	47,083.37	0.00	47,083.37
Total Check Number...104855									47,083.37
3415000 06/10/20	Herald Office Supplies 736006-0	0166740	06/10/20	104856	10	P	3,558.42	0.00	3,558.42
06/10/20	769338-0	0166741	06/10/20	104856	10	P	135.77	0.00	135.77
06/10/20	772103-0	0166751	06/10/20	104856	10	P	77.22	0.00	77.22
Total Check Number...104856									3,771.41
3543191 06/10/20	Hill Printing Of Manning 95629	0166742	06/10/20	104857	10	P	367.20	0.00	367.20
06/10/20	95631	0166743	06/10/20	104857	10	P	207.72	0.00	207.72
Total Check Number...104857									574.92
0001457 06/10/20	Hugo D. Hammond 460	0166744	06/10/20	104858	10	P	130.00	0.00	130.00
Total Check Number...104858									130.00
0003117 06/10/20	Hyman Paper Company 245930	0166745	06/10/20	104859	10	P	112.32	0.00	112.32
06/10/20	246293	0166746	06/10/20	104859	10	P	255.94	0.00	255.94
Total Check Number...104859									368.26
3545302 06/10/20	Intelligent Lifecycle Solution 2631	0166747	06/10/20	104860	10	P	3,713.46	0.00	3,713.46
Total Check Number...104860									3,713.46
3544613	John Hardy								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/10/20	06042020	0166748	06/10/20	104861	10	P	21.59	0.00	21.59
	Total Check Number...104861								21.59
3544963 06/10/20	Judge Shawn McCord 05272020	0166800	06/10/20	104862	10	P	320.00	0.00	320.00
	Total Check Number...104862								320.00
3542738 06/10/20	June Briggs 06012020	0166749	06/10/20	104863	10	P	285.00	0.00	285.00
	Total Check Number...104863								285.00
0033001 06/10/20	Ladell Wood 10302	0166756	06/10/20	104864	10	P	75.00	0.00	75.00
06/10/20	10303	0166757	06/10/20	104864	10	P	101.20	0.00	101.20
	Total Check Number...104864								176.20
0002860 06/10/20	Lebon Joye MAY 2020	0166759	06/10/20	104865	10	P	50.00	0.00	50.00
	Total Check Number...104865								50.00
3545069 06/10/20	Lexis Nexis Risk Data Mangemen 1691017-20200531	0166760	06/10/20	104866	10	P	162.00	0.00	162.00
	Total Check Number...104866								162.00
3542348 06/10/20	Linda Lemon MAY 2020	0166761	06/10/20	104867	10	P	50.00	0.00	50.00
	Total Check Number...104867								50.00
0033057 06/10/20	M & M Enterprises, LLC. 23795	0166783	06/10/20	104868	10	P	38.88	0.00	38.88
	Total Check Number...104868								38.88
3544783 06/10/20	McLeod Health Clarendon 4TH QUARTER 2020	0166769	06/10/20	104869	10	P	260,250.00	0.00	260,250.00
	Total Check Number...104869								260,250.00
3542025 06/10/20	Mobile Communications America 564000148-1	0166770	06/10/20	104870	10	P	200.00	0.00	200.00
	Total Check Number...104870								200.00
3545494 06/10/20	Monica Reed Johnson 06012020	0166849	06/10/20	104871	10	P	359.04	0.00	359.04
	Total Check Number...104871								359.04
3544589 06/10/20	Palmetto Gas Corp. 050120	0166771	06/10/20	104872	10	P	44.57	0.00	44.57
	Total Check Number...104872								44.57
3544114 06/10/20	Palmetto Security Co., Inc 48575	0166772	06/10/20	104873	10	P	360.00	0.00	360.00
	Total Check Number...104873								360.00
0000077 06/10/20	Piggly Wiggly #32 001-00841269	0166773	06/10/20	104874	10	P	108.26	0.00	108.26
	Total Check Number...104874								108.26
3544975 06/10/20	Premier Body Armor 6387 B	0166774	06/10/20	104875	10	P	525.00	0.00	525.00
	Total Check Number...104875								525.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000138	Redsail Technologies								
06/10/20	000456286	0166784	06/10/20	104876	10	P	1,575.97	0.00	1,575.97
06/10/20	000456300	0166785	06/10/20	104876	10	P	901.78	0.00	901.78
06/10/20	000456567	0166786	06/10/20	104876	10	P	2,111.16	0.00	2,111.16
	Total Check Number...104876								4,588.91
0000105	Rigby Oil Company								
06/10/20	251747	0166787	06/10/20	104877	10	P	1,931.70	0.00	1,931.70
06/10/20	2517451	0166788	06/10/20	104877	10	P	1,006.95	0.00	1,006.95
	Total Check Number...104877								2,938.65
3541234	Robert James Septic Tank								
06/10/20	06042020	0166791	06/10/20	104878	10	P	325.00	0.00	325.00
	Total Check Number...104878								325.00
3544853	Samantha Darity								
06/10/20	06102020	0166798	06/10/20	104879	10	P	40.00	0.00	40.00
	Total Check Number...104879								40.00
0000268	Santee Lynches Regional								
06/10/20	4 - FINAL	0166803	06/10/20	104880	10	PS	2,001.25	0.00	2,001.25
	Total Check Number...104880								2,001.25
3541558	Sc Department Of Revenue								
06/10/20	MAY 2020	0166795	06/10/20	104881	10	P	297.91	0.00	297.91
	Total Check Number...104881								297.91
3544086	Security Management Of Sc.								
06/10/20	102410	0166804	06/10/20	104882	10	P	846.72	0.00	846.72
06/10/20	102424	0166805	06/10/20	104882	10	P	476.28	0.00	476.28
	Total Check Number...104882								1,323.00
0000047	Simpson Hardware								
06/10/20	353700	0166806	06/10/20	104883	10	P	77.70	0.00	77.70
06/10/20	353950	0166807	06/10/20	104883	10	P	21.58	0.00	21.58
06/10/20	354047	0166808	06/10/20	104883	10	P	8.63	0.00	8.63
06/10/20	354157	0166809	06/10/20	104883	10	P	9.71	0.00	9.71
06/10/20	354188	0166810	06/10/20	104883	10	P	22.64	0.00	22.64
06/10/20	354301	0166812	06/10/20	104883	10	P	64.77	0.00	64.77
06/10/20	354312	0166813	06/10/20	104883	10	P	23.72	0.00	23.72
	Total Check Number...104883								228.75
3541226	Solicitor 3rd Circuit								
06/10/20	2019-2020 4TH QUARTER	0166796	06/10/20	104884	10	P	42,327.50	0.00	42,327.50
	Total Check Number...104884								42,327.50
3545830	Southeastern Tech Printing								
06/10/20	43	0166797	06/10/20	104885	10	P	302.16	0.00	302.16
	Total Check Number...104885								302.16
0003472	Spectrum Business/time Warner								
06/10/20	855477401052720	0166802	06/10/20	104886	10	P	126.52	0.00	126.52
	Total Check Number...104886								126.52
3545778	Spectrum Enterprise/time Warne								
06/10/20	100004501060120	0166793	06/10/20	104887	10	P	219.00	0.00	219.00
	Total Check Number...104887								219.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543067	Staples Advantage								
06/10/20	3447689262	0166818	06/10/20	104888	10	P	11.47	0.00	11.47
06/10/20	3447170604	0166819	06/10/20	104888	10	P	1,411.02	0.00	1,411.02
	Total Check Number...104888								1,422.49
3541463	Sturgis Web Services								
06/10/20	INV12552	0166799	06/10/20	104889	10	P	1,782.00	0.00	1,782.00
	Total Check Number...104889								1,782.00
3545017	Summit Food Services, LLC								
06/10/20	INV2000080698	0166820	06/10/20	104890	10	P	1,795.53	0.00	1,795.53
	Total Check Number...104890								1,795.53
3543573	Terri Ridgeway								
06/10/20	MAY 2020	0166821	06/10/20	104891	10	P	50.00	0.00	50.00
	Total Check Number...104891								50.00
3545745	The Fmrt Group/								
06/10/20	20575	0166822	06/10/20	104892	10	P	395.00	0.00	395.00
	Total Check Number...104892								395.00
3545840	Todd's Lawn Care								
06/10/20	1226	0166823	06/10/20	104893	10	P	225.00	0.00	225.00
	Total Check Number...104893								225.00
3545126	Turbeville Small Engine								
06/10/20	459301	0166825	06/10/20	104894	10	P	25.92	0.00	25.92
	Total Check Number...104894								25.92
0000563	U.S. Postal Service								
06/10/20	BOX 1251	0166850	06/10/20	104895	10	P	150.00	0.00	150.00
	Total Check Number...104895								150.00
3543660	Unifirst Corporation								
06/10/20	2982753162	0166826	06/10/20	104896	10	P	48.48	0.00	48.48
06/10/20	2982753163	0166827	06/10/20	104896	10	P	31.87	0.00	31.87
06/10/20	2982753996	0166828	06/10/20	104896	10	P	59.48	0.00	59.48
06/10/20	2982754432	0166829	06/10/20	104896	10	P	66.45	0.00	66.45
06/10/20	2982755341	0166830	06/10/20	104896	10	P	31.87	0.00	31.87
	Total Check Number...104896								238.15
3544796	United Refrigeration Inc.								
06/10/20	73661370-00	0166831	06/10/20	104897	10	P	121.11	0.00	121.11
	Total Check Number...104897								121.11
0000130	Ups								
06/10/20	000026WE14220	0166832	06/10/20	104898	10	P	22.81	0.00	22.81
	Total Check Number...104898								22.81
3545575	Verizon Connect Nwf, Inc.								
06/10/20	QSV000002125831	0166833	06/10/20	104899	10	P	1,083.72	0.00	1,083.72
	Total Check Number...104899								1,083.72
0002038	Verizon Wireless								
06/10/20	9855765619	0166754	06/10/20	104900	10	P	355.45	0.00	355.45
	Total Check Number...104900								355.45
0003313	Walmart Community/syncb								
06/10/20	07232	0166837	06/10/20	104901	10	P	139.32	0.00	139.32

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/10/20		6097652000594787	0166838	06/10/20	104901	10	P	17.54	0.00	17.54
06/10/20		6097652000594787	0166839	06/10/20	104901	10	P	82.71	0.00	82.71
06/10/20		6097652000594787	0166840	06/10/20	104901	10	P	5.27	0.00	5.27
06/10/20		6097652000594787	0166841	06/10/20	104901	10	P	3.11	0.00	3.11
06/10/20		6097652000594787	0166842	06/10/20	104901	10	P	18.65	0.00	18.65
		Total Check Number...104901								266.60
06/10/20		6097652000594787	0166836	06/10/20	104902	10	PS	32.34	0.00	32.34
		Total Check Number...104902								32.34
3544762	Wells Fargo Vendor Fin Serv									
06/10/20		5010444020	0166844	06/10/20	104903	10	P	205.20	0.00	205.20
		Total Check Number...104903								205.20
3545780	Amazon Capital Services									
06/18/20		14HC-YYLK-HQNJ	0166851	06/18/20	104934	10	P	51.94	0.00	51.94
06/18/20		1RJM-LCVW-GFWX	0166896	06/18/20	104934	10	P	75.29	0.00	75.29
06/18/20		17LM-6YDJ-7VNH	0166932	06/18/20	104934	10	P	16.83	0.00	16.83
06/18/20		1GGT-TJDY-G64H	0166946	06/18/20	104934	10	P	7,729.92	0.00	7,729.92
		Total Check Number...104934								7,873.98
3541692	Anthony Mack									
06/18/20		06162020	0166935	06/18/20	104935	10	P	50.00	0.00	50.00
		Total Check Number...104935								50.00
0000159	Blanchard Machinery Company									
06/18/20		GFC420017	0166853	06/18/20	104936	10	P	90.17	0.00	90.17
		Total Check Number...104936								90.17
3543859	C.R. Jackson, Inc.									
06/18/20		C20011	0166854	06/18/20	104937	10	P	13,357.95	0.00	13,357.95
		Total Check Number...104937								13,357.95
3543495	Carol D. Eaddy									
06/18/20		06102020	0166856	06/18/20	104938	10	P	141.20	0.00	141.20
		Total Check Number...104938								141.20
0000098	Central Carolina Technical Col									
06/18/20		2020-0610	0166857	06/18/20	104939	10	P	536.50	0.00	536.50
		Total Check Number...104939								536.50
3542773	Charm-Tex, Inc									
06/18/20		0221182-IN	0166858	06/18/20	104940	10	P	706.80	0.00	706.80
		Total Check Number...104940								706.80
0000030	Clarendon Auto Parts									
06/18/20		035179	0166859	06/18/20	104941	10	P	144.91	0.00	144.91
06/18/20		037459	0166860	06/18/20	104941	10	P	172.79	0.00	172.79
06/18/20		037794	0166861	06/18/20	104941	10	P	6.10	0.00	6.10
06/18/20		037798	0166862	06/18/20	104941	10	P	32.35	0.00	32.35
06/18/20		037935	0166863	06/18/20	104941	10	P	12.57	0.00	12.57
06/18/20		038019	0166864	06/18/20	104941	10	P	34.68	0.00	34.68
06/18/20		038054	0166865	06/18/20	104941	10	P	15.60	0.00	15.60
06/18/20		038283	0166866	06/18/20	104941	10	P	36.40	0.00	36.40
06/18/20		038292	0166867	06/18/20	104941	10	P	18.31	0.00	18.31
06/18/20		038585	0166868	06/18/20	104941	10	P	105.01	0.00	105.01
06/18/20		038529	0166897	06/18/20	104941	10	P	44.79	0.00	44.79
06/18/20		038549	0166898	06/18/20	104941	10	P	-9.83	0.00	-9.83

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
06/18/20	039198	0166976	06/18/20	104941	10	P	6.46	0.00	6.46
	Total Check Number...104941								620.14
06/18/20	039200	0166977	06/18/20	104942	10	P	16.57	0.00	16.57
	Total Check Number...104942								16.57
0001403 06/18/20	Clarendon School Dist #3 2020-20201006	0166869	06/18/20	104943	10	P	2,066.40	0.00	2,066.40
	Total Check Number...104943								2,066.40
0003138 06/18/20	Coastal Sanitary Supply Co.Inc 294841	0166870	06/18/20	104944	10	P	328.32	0.00	328.32
	Total Check Number...104944								328.32
0003119 06/18/20	Coker Business Systems AR28180	0166871	06/18/20	104945	10	P	0.16	0.00	0.16
06/18/20	AR28181	0166872	06/18/20	104945	10	P	63.16	0.00	63.16
06/18/20	AR28187	0166873	06/18/20	104945	10	P	229.78	0.00	229.78
06/18/20	AR28188	0166874	06/18/20	104945	10	P	62.15	0.00	62.15
06/18/20	AR28189	0166875	06/18/20	104945	10	P	29.07	0.00	29.07
06/18/20	AR28190	0166876	06/18/20	104945	10	P	71.13	0.00	71.13
06/18/20	AR28182	0166900	06/18/20	104945	10	P	57.82	0.00	57.82
06/18/20	AR28184	0166901	06/18/20	104945	10	P	18.87	0.00	18.87
06/18/20	AR28214	0166902	06/18/20	104945	10	P	54.08	0.00	54.08
06/18/20	AR28217	0166903	06/18/20	104945	10	P	28.25	0.00	28.25
	Total Check Number...104945								614.47
3545333 06/18/20	Colonial Family Practice 203494	0166878	06/18/20	104946	10	P	40.00	0.00	40.00
06/18/20	DOB 01211971	0166879	06/18/20	104946	10	P	40.00	0.00	40.00
06/18/20	DOB 11191967	0166880	06/18/20	104946	10	P	40.00	0.00	40.00
06/18/20	DOB 01091974	0166881	06/18/20	104946	10	P	40.00	0.00	40.00
06/18/20	DOB 03131989	0166882	06/18/20	104946	10	P	40.00	0.00	40.00
06/18/20	DOB 06131982	0166883	06/18/20	104946	10	P	40.00	0.00	40.00
06/18/20	DOB 08201997	0166884	06/18/20	104946	10	P	40.00	0.00	40.00
06/18/20	DOB 06241998	0166885	06/18/20	104946	10	P	40.00	0.00	40.00
06/18/20	DOB 07031979	0166886	06/18/20	104946	10	P	40.00	0.00	40.00
06/18/20	DOB 09131982	0166887	06/18/20	104946	10	P	40.00	0.00	40.00
06/18/20	DOB 03171971	0166888	06/18/20	104946	10	P	40.00	0.00	40.00
06/18/20	DOB 08201992	0166889	06/18/20	104946	10	P	40.00	0.00	40.00
06/18/20	DOB 06191973	0166890	06/18/20	104946	10	P	40.00	0.00	40.00
	Total Check Number...104946								520.00
06/18/20	DOB 11121982	0166891	06/18/20	104947	10	P	40.00	0.00	40.00
06/18/20	DOB 04031973	0166892	06/18/20	104947	10	P	40.00	0.00	40.00
06/18/20	158043	0166939	06/18/20	104947	10	P	40.00	0.00	40.00
	Total Check Number...104947								120.00
3545857 06/18/20	Cyndi Baldwin 06102020	0166894	06/18/20	104948	10	P	101.20	0.00	101.20
	Total Check Number...104948								101.20
3542561 06/18/20	Dana Safety Supply, Inc. 645734	0166978	06/18/20	104949	10	P	787.54	0.00	787.54
	Total Check Number...104949								787.54
3543917 06/18/20	Deere Credit, Inc 2345950	0166952	06/18/20	104950	10	P	2,428.73	0.00	2,428.73

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...104950									2,428.73
3545646	Envirogreen Holdings Group, Inc								
06/18/20	9659	0166908	06/18/20	104951	10	P	1,730.30	0.00	1,730.30
06/18/20	9665	0166909	06/18/20	104951	10	P	2,166.45	0.00	2,166.45
06/18/20	9675	0166910	06/18/20	104951	10	P	1,620.19	0.00	1,620.19
Total Check Number...104951									5,516.94
3543364	Flint Equipment Company								
06/18/20	P21035	0166895	06/18/20	104952	10	P	310.09	0.00	310.09
Total Check Number...104952									310.09
3544214	Greenville County Register Of								
06/18/20	10	0166911	06/18/20	104953	10	P	517.59	0.00	517.59
Total Check Number...104953									517.59
3415000	Herald Office Supplies								
06/18/20	M80836	0166912	06/18/20	104954	10	P	225.34	0.00	225.34
Total Check Number...104954									225.34
0003117	Hyman Paper Company								
06/18/20	246684	0166913	06/18/20	104955	10	PS	362.88	0.00	362.88
Total Check Number...104955									362.88
06/18/20	246748	0166914	06/18/20	104956	10	PS	40.60	0.00	40.60
Total Check Number...104956									40.60
3544197	Jf Contractors, LLC								
06/18/20	01302027	0166917	06/18/20	104957	10	P	400.00	0.00	400.00
Total Check Number...104957									400.00
0000359	John Deere Financial								
06/18/20	744315	0166918	06/18/20	104958	10	P	180.14	0.00	180.14
06/18/20	756016	0166921	06/18/20	104958	10	P	6,526.80	0.00	6,526.80
06/18/20	H439253	0166954	06/18/20	104958	10	P	296.01	0.00	296.01
Total Check Number...104958									7,002.95
3545271	Kofile								
06/18/20	233984	0166922	06/18/20	104959	10	P	4,588.50	0.00	4,588.50
Total Check Number...104959									4,588.50
0000064	Manning Auto Parts								
06/18/20	1544811666	0166925	06/18/20	104960	10	P	132.24	0.00	132.24
06/18/20	1544811958	0166926	06/18/20	104960	10	P	25.29	0.00	25.29
06/18/20	1544811963	0166927	06/18/20	104960	10	P	25.29	0.00	25.29
Total Check Number...104960									182.82
3543831	Meadors, Inc.								
06/18/20	19-0092-04	0166938	06/18/20	104961	10	P	147.95	0.00	147.95
Total Check Number...104961									147.95
06/18/20	004-54038	0166928	06/18/20	104962	10	PS	53,778.00	0.00	53,778.00
Total Check Number...104962									53,778.00
0002145	Motorola Solutions								
06/18/20	27041820200506	0166929	06/18/20	104963	10	P	21.86	0.00	21.86
06/18/20	27041620200506	0167005	06/18/20	104963	10	P	662.04	0.00	662.04
Total Check Number...104963									683.90

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3545859 06/18/20	Mychael G. Smith, Jr 06152020	0166931	06/18/20	104964	10	P	108.50	0.00	108.50
	Total Check Number...104964								108.50
3545384 06/18/20	National Awards Inc. 640848	0166933	06/18/20	104965	10	P	59.72	0.00	59.72
	Total Check Number...104965								59.72
0000001 06/18/20	Net Zero USA 5010718878	0166934	06/18/20	104966	10	P	7,514.69	0.00	7,514.69
	Total Check Number...104966								7,514.69
3542715 06/18/20	Patrick G. Goodwin 06032020	0166940	06/18/20	104967	10	P	480.00	0.00	480.00
	Total Check Number...104967								480.00
3541797 06/18/20	Phillip Shayne Stephens 05292020	0166941	06/18/20	104968	10	P	290.00	0.00	290.00
	Total Check Number...104968								290.00
0000077 06/18/20	Piggly Wiggly #32 001-00839862	0166942	06/18/20	104969	10	P	40.69	0.00	40.69
	Total Check Number...104969								40.69
3544402 06/18/20	Pro-Billing & Funding Service 871178501	0166943	06/18/20	104970	10	P	53.65	0.00	53.65
	Total Check Number...104970								53.65
0000331 06/18/20	Sc Department Of Corrections 90294195	0166955	06/18/20	104971	10	P	49.00	0.00	49.00
	Total Check Number...104971								49.00
3544086 06/18/20 06/18/20	Security Management Of Sc. 102503 102517	0166956 0166957	06/18/20 06/18/20	104972 104972	10 10	P P	740.88 595.35	0.00 0.00	740.88 595.35
	Total Check Number...104972								1,336.23
0000047 06/18/20 06/18/20 06/18/20 06/18/20	Simpson Hardware 354415 354513 354529 354574	0166962 0166963 0166964 0166965	06/18/20 06/18/20 06/18/20 06/18/20	104973 104973 104973 104973	10 10 10 10	P P P P	34.55 8.63 6.47 14.87	0.00 0.00 0.00 0.00	34.55 8.63 6.47 14.87
	Total Check Number...104973								64.52
3545373 06/18/20	South Carolina Press Services, M-3087	0166959	06/18/20	104974	10	P	250.00	0.00	250.00
	Total Check Number...104974								250.00
3543067 06/18/20 06/18/20 06/18/20 06/18/20	Staples Advantage 3448343842 3448401055 3448401056 3448465289	0166970 0166971 0166972 0166973	06/18/20 06/18/20 06/18/20 06/18/20	104975 104975 104975 104975	10 10 10 10	P P P P	18.60 144.23 43.19 261.21	0.00 0.00 0.00 0.00	18.60 144.23 43.19 261.21
	Total Check Number...104975								467.23
3545017 06/18/20	Summit Food Services, LLC INV2000081294	0166974	06/18/20	104976	10	P	1,842.33	0.00	1,842.33
	Total Check Number...104976								1,842.33

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3543318 06/18/20	Superior Cranes, Inc 86912	0166961	06/18/20	104977	10	P	599.20	0.00	599.20
	Total Check Number...104977								599.20
3542645 06/18/20	Superior Scale, Inc. 52048	0166975	06/18/20	104978	10	P	2,643.00	0.00	2,643.00
	Total Check Number...104978								2,643.00
3542389 06/18/20	Taylor Enterprises, Inc. 3229523	0166979	06/18/20	104979	10	P	1,289.66	0.00	1,289.66
	Total Check Number...104979								1,289.66
3545860 06/18/20	Thames Lawn Care Service 29623	0166980	06/18/20	104980	10	P	750.00	0.00	750.00
	Total Check Number...104980								750.00
3545840 06/18/20	Todd's Lawn Care 1222	0166981	06/18/20	104981	10	P	450.00	0.00	450.00
06/18/20	1225	0166982	06/18/20	104981	10	P	100.00	0.00	100.00
06/18/20	1227	0166983	06/18/20	104981	10	P	495.00	0.00	495.00
06/18/20	1228	0166984	06/18/20	104981	10	P	130.00	0.00	130.00
	Total Check Number...104981								1,175.00
3543660 06/18/20	Unifirst Corporation 2982754431	0166986	06/18/20	104982	10	P	38.88	0.00	38.88
06/18/20	2982755340	0166987	06/18/20	104982	10	P	48.48	0.00	48.48
06/18/20	2982756206	0166988	06/18/20	104982	10	P	59.48	0.00	59.48
06/18/20	2982756656	0166989	06/18/20	104982	10	P	38.88	0.00	38.88
06/18/20	2982756657	0166990	06/18/20	104982	10	P	57.94	0.00	57.94
	Total Check Number...104982								243.66
3544796 06/18/20	United Refrigeration Inc. 73661534-00	0166991	06/18/20	104983	10	P	22.41	0.00	22.41
	Total Check Number...104983								22.41
0003313 06/18/20	Walmart Community/synbc 6097652000594787	0166992	06/18/20	104984	10	P	43.17	0.00	43.17
06/18/20	77.50	0166993	06/18/20	104984	10	P	77.50	0.00	77.50
06/18/20	6097652000594787	0166994	06/18/20	104984	10	P	21.34	0.00	21.34
06/18/20	6097652000594787	0166995	06/18/20	104984	10	P	48.63	0.00	48.63
	Total Check Number...104984								190.64
0000838 06/18/20	Ward & McElveen Refrgeration 23920	0166996	06/18/20	104985	10	P	396.89	0.00	396.89
	Total Check Number...104985								396.89
0003212 06/18/20	Waste Management 420849500814	0166998	06/18/20	104986	10	P	10,149.03	0.00	10,149.03
	Total Check Number...104986								10,149.03
3543055 06/18/20	Waste Management 4209330-0081-2	0166999	06/18/20	104987	10	P	1,557.39	0.00	1,557.39
06/18/20	4209400-0081-3	0167000	06/18/20	104987	10	P	2,688.38	0.00	2,688.38
06/18/20	4209329-0081-4	0167001	06/18/20	104987	10	P	144,679.26	0.00	144,679.26
	Total Check Number...104987								148,925.03
3543851 06/18/20	William A. Timmons 8017905965	0167003	06/18/20	104988	10	P	50.00	0.00	50.00

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06/18/20	06102020	0167004	06/18/20	104988	10	P	298.50	0.00	298.50
	Total Check Number...104988								348.50
3545780	Amazon Capital Services								
06/24/20	13VQ-6P4V-7NR6	0167015	06/24/20	105050	10	P	178.19	0.00	178.19
06/24/20	1RLR-TQDW-KPDD	0167016	06/24/20	105050	10	P	68.42	0.00	68.42
06/24/20	1HR1-TM71-1YHQ	0167109	06/24/20	105050	10	P	161.99	0.00	161.99
06/24/20	1RLR-TQDW-KPDD	0167110	06/24/20	105050	10	P	68.42	0.00	68.42
	Total Check Number...105050								477.02
06/24/20	1Y6C-7LRF-QYJJ	0167111	06/24/20	105051	10	PS	53.56	0.00	53.56
	Total Check Number...105051								53.56
3542264	Barry Hodge								
06/24/20	06162020	0167049	06/24/20	105052	10	P	50.00	0.00	50.00
	Total Check Number...105052								50.00
3541717	Batteries Plus Of Sumter								
06/24/20	P27846434	0167020	06/24/20	105053	10	P	23.71	0.00	23.71
06/24/20	P27923449	0167054	06/24/20	105053	10	P	63.61	0.00	63.61
	Total Check Number...105053								87.32
3544767	Beatrice Simon								
06/24/20	06092020	0167009	06/24/20	105054	10	P	43.70	0.00	43.70
	Total Check Number...105054								43.70
3545552	Belinda W. Sports								
06/24/20	102-A	0167055	06/24/20	105055	10	P	21.00	0.00	21.00
	Total Check Number...105055								21.00
0000011	Black River Elec Coop								
06/24/20	79265	0167112	06/24/20	105056	10	P	35.01	0.00	35.01
	Total Check Number...105056								35.01
0003332	Cdw Government, Inc.								
06/24/20	ZDF8330	0167105	06/24/20	105057	10	P	7,222.61	0.00	7,222.61
	Total Check Number...105057								7,222.61
0003119	Coker Business Systems								
06/24/20	AR27776	0167021	06/24/20	105058	10	P	148.04	0.00	148.04
06/24/20	AR28179	0167022	06/24/20	105058	10	P	161.20	0.00	161.20
06/24/20	AR28185	0167115	06/24/20	105058	10	P	221.59	0.00	221.59
	Total Check Number...105058								530.83
3545333	Colonial Family Practice								
06/24/20	DOB 10271987	0167023	06/24/20	105059	10	P	40.00	0.00	40.00
06/24/20	DOB 07051965	0167024	06/24/20	105059	10	P	40.00	0.00	40.00
	Total Check Number...105059								80.00
3545861	Donald Manning								
06/24/20	06092020	0167012	06/24/20	105060	10	P	182.28	0.00	182.28
	Total Check Number...105060								182.28
0000550	Election Commission								
06/24/20	2000483221	0167025	06/24/20	105061	10	P	300.00	0.00	300.00
	Total Check Number...105061								300.00
0000121	Farmers Telephone Coop. , Inc								
06/24/20	103766	0167116	06/24/20	105062	10	P	170.00	0.00	170.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...105062										170.00
0002529	Fedex									
06/24/20	7-038-92528		0167056	06/24/20	105063	10	P	32.89	0.00	32.89
Total Check Number...105063										32.89
3543364	Flint Equipment Company									
06/24/20	S07699		0167057	06/24/20	105064	10	P	1,297.39	0.00	1,297.39
06/24/20	S07700		0167058	06/24/20	105064	10	P	2,685.31	0.00	2,685.31
06/24/20	S07714		0167059	06/24/20	105064	10	P	1,992.01	0.00	1,992.01
Total Check Number...105064										5,974.71
3541573	Forms & Supply, Inc.									
06/24/20	5406027-0		0167026	06/24/20	105065	10	P	276.74	0.00	276.74
06/24/20	5443708-0		0167027	06/24/20	105065	10	P	501.10	0.00	501.10
Total Check Number...105065										777.84
3543045	Frontier									
06/24/20	8034358306		0167060	06/24/20	105066	10	P	105.08	0.00	105.08
Total Check Number...105066										105.08
3545691	Fuelman/fleetcor Technologies									
06/24/20	NP58386628		0167028	06/24/20	105067	10	P	99.06	0.00	99.06
06/24/20	NP58386628		0167029	06/24/20	105067	10	P	225.27	0.00	225.27
06/24/20	NP58386628		0167030	06/24/20	105067	10	P	51.82	0.00	51.82
06/24/20	NP58386628		0167031	06/24/20	105067	10	P	82.22	0.00	82.22
06/24/20	NP58386628		0167032	06/24/20	105067	10	P	24.25	0.00	24.25
06/24/20	NP58386628		0167033	06/24/20	105067	10	P	24.25	0.00	24.25
06/24/20	NP58386628		0167034	06/24/20	105067	10	P	72.10	0.00	72.10
06/24/20	BP58386628		0167035	06/24/20	105067	10	P	19.61	0.00	19.61
06/24/20	NP58386628		0167036	06/24/20	105067	10	P	36.98	0.00	36.98
06/24/20	NP58386628		0167037	06/24/20	105067	10	P	160.56	0.00	160.56
06/24/20	NP58386628		0167038	06/24/20	105067	10	P	1,263.68	0.00	1,263.68
06/24/20	NP58386628		0167039	06/24/20	105067	10	P	287.76	0.00	287.76
06/24/20	NP58386628		0167040	06/24/20	105067	10	P	6,577.07	0.00	6,577.07
Total Check Number...105067										8,924.63
06/24/20	NP58386628		0167041	06/24/20	105068	10	P	1,480.69	0.00	1,480.69
Total Check Number...105068										1,480.69
3541447	Grainger									
06/24/20	9559508479		0167061	06/24/20	105069	10	P	81.29	0.00	81.29
06/24/20	9549624725		0167114	06/24/20	105069	10	P	135.04	0.00	135.04
Total Check Number...105069										216.33
3542124	Gregory Holliday									
06/24/20	06092020		0167007	06/24/20	105070	10	P	147.90	0.00	147.90
Total Check Number...105070										147.90
3415000	Herald Office Supplies									
06/24/20	M75006		0167045	06/24/20	105071	10	P	226.05	0.00	226.05
06/24/20	M81514		0167046	06/24/20	105071	10	P	201.03	0.00	201.03
Total Check Number...105071										427.08
3543191	Hill Printing Of Manning									
06/24/20	95905		0167117	06/24/20	105072	10	P	37.80	0.00	37.80
Total Check Number...105072										37.80

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0003117 06/24/20	Hyman Paper Company 245931	0167047	06/24/20	105073	10	P	56.16	0.00	56.16
	Total Check Number...105073								56.16
3544668 06/24/20	Kenneth Howard 05312020	0167048	06/24/20	105074	10	P	15.00	0.00	15.00
	Total Check Number...105074								15.00
3542644 06/24/20	Maggie Robertson 06092020	0167008	06/24/20	105075	10	P	29.33	0.00	29.33
	Total Check Number...105075								29.33
0002403 06/24/20	Maria Rose 8025669669	0167062	06/24/20	105076	10	P	50.00	0.00	50.00
	Total Check Number...105076								50.00
3544766 06/24/20	Mattie L. Johnson 06092020	0167011	06/24/20	105077	10	P	33.35	0.00	33.35
	Total Check Number...105077								33.35
0002861 06/24/20	Osteen Publishing Co. Inc 352553	0167118	06/24/20	105078	10	P	378.00	0.00	378.00
	Total Check Number...105078								378.00
0000077 06/24/20	Piggly Wiggly #32 009-00102028	0167052	06/24/20	105079	10	P	22.89	0.00	22.89
	Total Check Number...105079								22.89
0001190 06/24/20	Quill Corporaton 7318580	0167053	06/24/20	105080	10	PS	18.76	0.00	18.76
	Total Check Number...105080								18.76
3545687 06/24/20	Roderick Briggs INV0049	0167063	06/24/20	105081	10	P	225.00	0.00	225.00
06/24/20	INV0050	0167064	06/24/20	105081	10	P	825.00	0.00	825.00
06/24/20	INV00051	0167065	06/24/20	105081	10	P	300.00	0.00	300.00
06/24/20	INV0052	0167066	06/24/20	105081	10	P	750.00	0.00	750.00
06/24/20	INV0053	0167067	06/24/20	105081	10	P	675.00	0.00	675.00
06/24/20	INV0054	0167068	06/24/20	105081	10	P	900.00	0.00	900.00
06/24/20	INV0055	0167069	06/24/20	105081	10	P	600.00	0.00	600.00
06/24/20	INV0056	0167070	06/24/20	105081	10	P	525.00	0.00	525.00
06/24/20	INV0057	0167071	06/24/20	105081	10	P	525.00	0.00	525.00
06/24/20	INV0058	0167072	06/24/20	105081	10	P	675.00	0.00	675.00
06/24/20	INV0059	0167073	06/24/20	105081	10	P	1,200.00	0.00	1,200.00
06/24/20	INV0061	0167074	06/24/20	105081	10	P	825.00	0.00	825.00
06/24/20	INV0060	0167075	06/24/20	105081	10	P	675.00	0.00	675.00
	Total Check Number...105081								8,700.00
3545831 06/24/20	Russell Miller 06092020	0167006	06/24/20	105082	10	P	66.13	0.00	66.13
	Total Check Number...105082								66.13
0003008 06/24/20	Safe Fleet 31539	0167076	06/24/20	105083	10	P	815.40	0.00	815.40
	Total Check Number...105083								815.40
3544111 06/24/20	Santee Automotive 27247	0167077	06/24/20	105084	10	P	775.95	0.00	775.95

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...105084									775.95
0000089	Santee Electric Cooperative In								
06/24/20	6684600	0167078	06/24/20	105085	10	P	25.00	0.00	25.00
06/24/20	7120801	0167079	06/24/20	105085	10	P	24.78	0.00	24.78
Total Check Number...105085									49.78
0002677	Sc Dept Of Juvenile Justice								
06/24/20	2000485336	0167106	06/24/20	105086	10	P	1,025.00	0.00	1,025.00
Total Check Number...105086									1,025.00
3544086	Security Management Of Sc.								
06/24/20	102615	0167080	06/24/20	105087	10	P	1,058.40	0.00	1,058.40
06/24/20	102646	0167081	06/24/20	105087	10	P	595.35	0.00	595.35
Total Check Number...105087									1,653.75
3544768	Shaneena Black								
06/24/20	06092020	0167014	06/24/20	105088	10	P	115.58	0.00	115.58
Total Check Number...105088									115.58
0000047	Simpson Hardware								
06/24/20	354750	0167082	06/24/20	105089	10	P	29.68	0.00	29.68
06/24/20	354310	0167083	06/24/20	105089	10	P	2.69	0.00	2.69
06/24/20	354331	0167084	06/24/20	105089	10	P	16.19	0.00	16.19
06/24/20	354671	0167085	06/24/20	105089	10	P	13.87	0.00	13.87
06/24/20	354754	0167086	06/24/20	105089	10	P	10.76	0.00	10.76
06/24/20	354771	0167087	06/24/20	105089	10	P	4.05	0.00	4.05
Total Check Number...105089									77.24
0003472	Spectrum Business/time Warner								
06/24/20	987606701061220	0167089	06/24/20	105090	10	P	79.35	0.00	79.35
Total Check Number...105090									79.35
3543067	Staples Advantage								
06/24/20	3448846194	0167108	06/24/20	105091	10	P	215.77	0.00	215.77
Total Check Number...105091									215.77
3545017	Summit Food Services, LLC								
06/24/20	INV2000081887	0167090	06/24/20	105092	10	P	1,824.43	0.00	1,824.43
Total Check Number...105092									1,824.43
3544892	Tereka Hilton								
06/24/20	06092020	0167013	06/24/20	105093	10	P	193.78	0.00	193.78
Total Check Number...105093									193.78
3543731	Tiffany Wells								
06/24/20	MARCH 2020	0167091	06/24/20	105094	10	P	15.50	0.00	15.50
Total Check Number...105094									15.50
3544794	Tractor Supply Credit Plan								
06/24/20	220139	0167092	06/24/20	105095	10	P	301.30	0.00	301.30
Total Check Number...105095									301.30
3543660	Unifirst Corporation								
06/24/20	2982751830	0167093	06/24/20	105096	10	P	59.48	0.00	59.48
06/24/20	2757557	0167094	06/24/20	105096	10	P	48.48	0.00	48.48
06/24/20	2982757558	0167095	06/24/20	105096	10	P	31.87	0.00	31.87
06/24/20	2982758833	0167096	06/24/20	105096	10	P	57.94	0.00	57.94
06/24/20	2982758396	0167097	06/24/20	105096	10	P	59.48	0.00	59.48

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...105096									257.25
3545300 06/24/20	Unlimited Enterprises, LLC 316	0167098	06/24/20	105097	10	P	500.00	0.00	500.00
Total Check Number...105097									500.00
3545575 06/24/20	Verizon Connect Nwf, Inc. MINS0043397	0167099	06/24/20	105098	10	P	65.00	0.00	65.00
Total Check Number...105098									65.00
0003313 06/24/20	Walmart Community/synco 6097652000594787	0167102	06/24/20	105099	10	P	43.30	0.00	43.30
06/24/20	6097652000594787	0167119	06/24/20	105099	10	P	153.72	0.00	153.72
06/24/20	6097652000594787	0167120	06/24/20	105099	10	P	42.42	0.00	42.42
06/24/20	6097652000594787	0167121	06/24/20	105099	10	P	212.06	0.00	212.06
06/24/20	6097652000594787	0167122	06/24/20	105099	10	P	12.78	0.00	12.78
Total Check Number...105099									464.28
3543851 06/24/20	William A. Timmons 06192020	0167104	06/24/20	105100	10	P	85.00	0.00	85.00
Total Check Number...105100									85.00
0002704 06/30/20	A Mobile Storage Company 309217	0167257	06/30/20	105111	10	P	160.90	0.00	160.90
Total Check Number...105111									160.90
3543691 06/30/20	Advance Auto Parts 5459016934619	0167258	06/30/20	105112	10	P	174.86	0.00	174.86
Total Check Number...105112									174.86
3544738 06/30/20	Aflac 468775	0167129	06/30/20	105113	10	P	1,467.90	0.00	1,467.90
Total Check Number...105113									1,467.90
3545780 06/30/20	Amazon Capital Services 13VQ-6P4V-7NR6	0167130	06/30/20	105114	10	P	178.19	0.00	178.19
06/30/20	1HR1-TM71-1YHQ	0167131	06/30/20	105114	10	P	161.99	0.00	161.99
06/30/20	1RLR-TQDW-KPDD	0167132	06/30/20	105114	10	P	68.42	0.00	68.42
06/30/20	1JLQ-XQQC-DGTV	0167133	06/30/20	105114	10	P	32.30	0.00	32.30
06/30/20	1NQ1-RT4Y-JJRL	0167134	06/30/20	105114	10	P	154.86	0.00	154.86
06/30/20	14R9-YLWJ-6M7C	0167197	06/30/20	105114	10	P	20.28	0.00	20.28
06/30/20	1JLG-VR73-4HNF	0167198	06/30/20	105114	10	P	36.57	0.00	36.57
06/30/20	1TN3-FNYP-CLYY	0167217	06/30/20	105114	10	P	112.33	0.00	112.33
06/30/20	1R9F-4JXK-TJDV	0167218	06/30/20	105114	10	P	-483.12	0.00	-483.12
06/30/20	1YHC-D6PQ-33GD	0167297	06/30/20	105114	10	P	1,939.68	0.00	1,939.68
06/30/20	1KMT-YFN7-4K7R	0167298	06/30/20	105114	10	P	215.80	0.00	215.80
Total Check Number...105114									2,437.30
0002570 06/30/20	At&t Mobility 287291737337X06232020	0167210	06/30/20	105115	10	P	66.53	0.00	66.53
Total Check Number...105115									66.53
3545547 06/30/20	Barracuda Networks, Inc. INV580900	0167136	06/30/20	105116	10	P	545.40	0.00	545.40
Total Check Number...105116									545.40
3541774 06/30/20	Charles J. Mock, Jr. JUNE 2020	0167139	06/30/20	105117	10	P	50.00	0.00	50.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...105117									50.00
3545862 06/30/20	Ciox Health 0309568067	0167140	06/30/20	105118	10	P	66.98	0.00	66.98
Total Check Number...105118									66.98
0000030 06/30/20	Clarendon Auto Parts 039876	0167263	06/30/20	105119	10	P	62.35	0.00	62.35
06/30/20	039984	0167264	06/30/20	105119	10	P	60.07	0.00	60.07
06/30/20	040102	0167265	06/30/20	105119	10	P	925.83	0.00	925.83
06/30/20	040118	0167266	06/30/20	105119	10	P	85.76	0.00	85.76
06/30/20	040188	0167267	06/30/20	105119	10	P	20.40	0.00	20.40
06/30/20	040307	0167268	06/30/20	105119	10	P	258.75	0.00	258.75
Total Check Number...105119									1,413.16
0003119 06/30/20	Coker Business Systems AR27635	0167142	06/30/20	105120	10	P	184.59	0.00	184.59
06/30/20	AR28319	0167221	06/30/20	105120	10	P	172.36	0.00	172.36
06/30/20	AR28321	0167222	06/30/20	105120	10	P	9.08	0.00	9.08
06/30/20	AR28284	0167243	06/30/20	105120	10	P	56.98	0.00	56.98
06/30/20	AR28276	0167248	06/30/20	105120	10	P	11.31	0.00	11.31
06/30/20	AR28318	0167249	06/30/20	105120	10	P	61.23	0.00	61.23
06/30/20	AR28275	0167269	06/30/20	105120	10	P	232.73	0.00	232.73
06/30/20	AR28277	0167270	06/30/20	105120	10	P	10.38	0.00	10.38
06/30/20	AR28278	0167271	06/30/20	105120	10	P	71.39	0.00	71.39
06/30/20	AR28279	0167272	06/30/20	105120	10	P	285.83	0.00	285.83
06/30/20	AR28283	0167273	06/30/20	105120	10	P	32.91	0.00	32.91
06/30/20	AR28274	0167291	06/30/20	105120	10	P	43.20	0.00	43.20
Total Check Number...105120									1,171.99
3545333 06/30/20	Colonial Family Practice DOB 03011972	0167143	06/30/20	105121	10	P	40.00	0.00	40.00
06/30/20	DOB 12111959	0167144	06/30/20	105121	10	P	40.00	0.00	40.00
06/30/20	DOB 12071973	0167145	06/30/20	105121	10	P	40.00	0.00	40.00
Total Check Number...105121									120.00
3542561 06/30/20	Dana Safety Supply, Inc. 648232	0167211	06/30/20	105122	10	P	297.95	0.00	297.95
Total Check Number...105122									297.95
3543917 06/30/20	Deere Credit, Inc 2353316	0167224	06/30/20	105123	10	P	1,871.10	0.00	1,871.10
Total Check Number...105123									1,871.10
3545578 06/30/20	Dennis Corporation 014602	0167244	06/30/20	105124	10	P	7,756.25	0.00	7,756.25
Total Check Number...105124									7,756.25
3544409 06/30/20	Department Of Administration 90294863	0167202	06/30/20	105125	10	P	112.00	0.00	112.00
06/30/20	90294867	0167203	06/30/20	105125	10	P	112.00	0.00	112.00
Total Check Number...105125									224.00
3543854 06/30/20	Duke Energy Progress 0522614239	0167200	06/30/20	105126	10	P	25.77	0.00	25.77
06/30/20	8665624642	0167201	06/30/20	105126	10	P	729.11	0.00	729.11
06/30/20	0859566127	0167199	06/30/20	105126	10	P	330.01	0.00	330.01
Total Check Number...105126									1,084.89

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543316 06/30/20	Eric Douglas De Van 2029CLD	0167296	06/30/20	105127	10	P	255.00	0.00	255.00
	Total Check Number...105127								255.00
3545864 06/30/20	Erin McKenzie 06262020	0167151	06/30/20	105128	10	P	40.00	0.00	40.00
	Total Check Number...105128								40.00
3543364 06/30/20	Flint Equipment Company P21237	0167274	06/30/20	105129	10	P	69.12	0.00	69.12
	Total Check Number...105129								69.12
3541735 06/30/20	Floyd Funeral Home DEMPSEY	0167152	06/30/20	105130	10	P	300.00	0.00	300.00
	Total Check Number...105130								300.00
3541573 06/30/20	Forms & Supply, Inc. 5461111-0	0167212	06/30/20	105131	10	P	175.78	0.00	175.78
	Total Check Number...105131								175.78
3545863 06/30/20	Fredrick Billie 00661	0167123	06/30/20	105132	10	P	54.00	0.00	54.00
	Total Check Number...105132								54.00
3542673 06/30/20	Ftc 103879	0167226	06/30/20	105133	10	P	1,039.20	0.00	1,039.20
	Total Check Number...105133								1,039.20
3542656 06/30/20	Grafix 133216	0167153	06/30/20	105134	10	P	179.00	0.00	179.00
	Total Check Number...105134								179.00
3541447 06/30/20	Grainger 9564674613	0167227	06/30/20	105135	10	P	89.64	0.00	89.64
	Total Check Number...105135								89.64
3545417 06/30/20	Henry Thomas 00639	0167126	06/30/20	105136	10	P	60.00	0.00	60.00
	Total Check Number...105136								60.00
3415000 06/30/20	Herald Office Supplies 782780-0	0167154	06/30/20	105137	10	PS	25.43	0.00	25.43
	Total Check Number...105137								25.43
3545814 06/30/20	Holt Consulting Company, LLC 1002419	0167155	06/30/20	105138	10	P	914.00	0.00	914.00
	Total Check Number...105138								914.00
0003117 06/30/20	Hyman Paper Company 247310	0167300	06/30/20	105139	10	P	112.32	0.00	112.32
	Total Check Number...105139								112.32
3545197 06/30/20	Imperial Dade CM14289564	0167215	06/30/20	105140	10	P	-143.92	0.00	-143.92
06/30/20	14433709	0167216	06/30/20	105140	10	P	1,281.03	0.00	1,281.03
	Total Check Number...105140								1,137.11
3545302	Intelligent Lifecycle Solution								

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/30/20	2684	0167156	06/30/20	105141	10	P	3,515.32	0.00	3,515.32
	Total Check Number...105141								3,515.32
0003334 06/30/20	Interstate Batteries Of S.C. 507310111	0167292	06/30/20	105142	10	P	651.75	0.00	651.75
	Total Check Number...105142								651.75
0000249 06/30/20	Joey N. Henry MAY 2020	0167279	06/30/20	105143	10	P	50.00	0.00	50.00
	Total Check Number...105143								50.00
0000359 06/30/20	John Deere Financial 759667	0167278	06/30/20	105144	10	P	830.43	0.00	830.43
	Total Check Number...105144								830.43
3545655 06/30/20	Johnson, Durant & Nester, LLC 19-623WM	0167204	06/30/20	105145	10	P	125.00	0.00	125.00
06/30/20	19-638WM	0167205	06/30/20	105145	10	P	515.00	0.00	515.00
	Total Check Number...105145								640.00
3545767 06/30/20	Keenan Gregg 00648	0167127	06/30/20	105146	10	P	60.00	0.00	60.00
	Total Check Number...105146								60.00
0002817 06/30/20	Leon Richburg 06252020	0167206	06/30/20	105147	10	P	86.40	0.00	86.40
	Total Check Number...105147								86.40
0033057 06/30/20	M & M Enterprises, LLC. 24085	0167301	06/30/20	105148	10	P	194.40	0.00	194.40
	Total Check Number...105148								194.40
0000064 06/30/20	Manning Auto Parts 15448-12469	0167280	06/30/20	105149	10	P	251.52	0.00	251.52
06/30/20	15448-12533	0167281	06/30/20	105149	10	P	180.77	0.00	180.77
	Total Check Number...105149								432.29
3542562 06/30/20	Matt Evans, Treasurer 02072020	0167302	06/30/20	105150	10	P	363.96	0.00	363.96
	Total Check Number...105150								363.96
3545718 06/30/20	North American Rescue IN447149	0167161	06/30/20	105151	10	P	941.60	0.00	941.60
	Total Check Number...105151								941.60
0002861 06/30/20	Osteen Publishing Co. Inc 3262335	0167163	06/30/20	105152	10	P	480.00	0.00	480.00
06/30/20	359887	0167164	06/30/20	105152	10	P	441.00	0.00	441.00
	Total Check Number...105152								921.00
3542527 06/30/20	Parker Poe 76130	0167228	06/30/20	105153	10	P	6,303.23	0.00	6,303.23
	Total Check Number...105153								6,303.23
3545675 06/30/20	Pinckney Anderson 00670	0167128	06/30/20	105154	10	P	60.00	0.00	60.00
	Total Check Number...105154								60.00
0003008	Safe Fleet								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/30/20	30890	0167283	06/30/20	105155	10	P	237.50	0.00	237.50
06/30/20	31506	0167284	06/30/20	105155	10	P	71.98	0.00	71.98
	Total Check Number...105155								309.48
3544111	Santee Automotive								
06/30/20	27259	0167285	06/30/20	105156	10	P	18.12	0.00	18.12
06/30/20	27273	0167286	06/30/20	105156	10	P	1,615.27	0.00	1,615.27
	Total Check Number...105156								1,633.39
0000086	Santee Electric Supply Co Inc								
06/30/20	6552301	0167207	06/30/20	105157	10	P	41.65	0.00	41.65
	Total Check Number...105157								41.65
3544028	Sc Law Enforcement Division								
06/30/20	06302020	0167209	06/30/20	105158	10	P	350.00	0.00	350.00
	Total Check Number...105158								350.00
3544086	Security Management Of Sc.								
06/30/20	102728	0167229	06/30/20	105159	10	P	1,058.40	0.00	1,058.40
06/30/20	102746	0167230	06/30/20	105159	10	P	595.35	0.00	595.35
	Total Check Number...105159								1,653.75
3541259	Sharon B. Ridgeway								
06/30/20	06092020	0167010	06/30/20	105160	10	P	75.33	0.00	75.33
	Total Check Number...105160								75.33
3544113	Shateka Holliday								
06/30/20	06242020	0167181	06/30/20	105161	10	P	46.98	0.00	46.98
	Total Check Number...105161								46.98
0000303	Shelton Hughes								
06/30/20	MAY 3030	0167245	06/30/20	105162	10	P	25.00	0.00	25.00
	Total Check Number...105162								25.00
0002661	Shirley Black-Oliver								
06/30/20	06242020	0167182	06/30/20	105163	10	P	136.83	0.00	136.83
	Total Check Number...105163								136.83
0000047	Simpson Hardware								
06/30/20	354687	0167231	06/30/20	105164	10	P	23.73	0.00	23.73
06/30/20	354838	0167232	06/30/20	105164	10	P	-7.54	0.00	-7.54
06/30/20	354856	0167233	06/30/20	105164	10	P	62.21	0.00	62.21
06/30/20	354888	0167234	06/30/20	105164	10	P	31.63	0.00	31.63
06/30/20	354827	0167288	06/30/20	105164	10	P	13.34	0.00	13.34
	Total Check Number...105164								123.37
3543067	Staples Advantage								
06/30/20	3448846196	0167187	06/30/20	105165	10	P	55.04	0.00	55.04
06/30/20	3449318906	0167256	06/30/20	105165	10	P	-26.82	0.00	-26.82
06/30/20	3449193534	0167287	06/30/20	105165	10	P	161.35	0.00	161.35
06/30/20	3448846199	0167293	06/30/20	105165	10	P	42.28	0.00	42.28
06/30/20	3449130294	0167303	06/30/20	105165	10	P	140.44	0.00	140.44
	Total Check Number...105165								372.29
3541463	Sturgis Web Services								
06/30/20	INV12553	0167188	06/30/20	105166	10	P	648.00	0.00	648.00
	Total Check Number...105166								648.00
3545017	Summit Food Services, LLC								

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
06/30/20	INV2000082591	0167235	06/30/20	105167	10	P	1,959.23	0.00	1,959.23
	Total Check Number...105167								1,959.23
3541244 06/30/20	Tamika S. Malone MAY 2020	0167189	06/30/20	105168	10	P	50.00	0.00	50.00
	Total Check Number...105168								50.00
3545840 06/30/20	Todd's Lawn Care 1274	0167236	06/30/20	105169	10	P	155.00	0.00	155.00
06/30/20	1275	0167237	06/30/20	105169	10	P	620.00	0.00	620.00
06/30/20	1278	0167238	06/30/20	105169	10	P	145.00	0.00	145.00
06/30/20	1279	0167239	06/30/20	105169	10	P	100.00	0.00	100.00
06/30/20	1280	0167240	06/30/20	105169	10	P	225.00	0.00	225.00
06/30/20	1277	0167294	06/30/20	105169	10	P	895.00	0.00	895.00
06/30/20	1283	0167295	06/30/20	105169	10	P	150.00	0.00	150.00
	Total Check Number...105169								2,290.00
3545847 06/30/20	Trent Williams 00681	0167124	06/30/20	105170	10	P	10.00	0.00	10.00
	Total Check Number...105170								10.00
3544677 06/30/20	Tyrone E. Oliver 06262020	0167125	06/30/20	105171	10	P	42.00	0.00	42.00
	Total Check Number...105171								42.00
3543660 06/30/20	Unifirst Corporation 2982759733	0167191	06/30/20	105172	10	P	48.48	0.00	48.48
06/30/20	2982759734	0167192	06/30/20	105172	10	P	31.87	0.00	31.87
06/30/20	2982761043	0167193	06/30/20	105172	10	P	732.28	0.00	732.28
06/30/20	2982760592	0167242	06/30/20	105172	10	P	59.48	0.00	59.48
06/30/20	2982758832	0167289	06/30/20	105172	10	P	38.88	0.00	38.88
06/30/20	2982761042	0167290	06/30/20	105172	10	P	39.99	0.00	39.99
	Total Check Number...105172								950.98
0000115 06/30/20	Walker Tire Company, Inc. 258692	0167304	06/30/20	105173	10	P	86.35	0.00	86.35
	Total Check Number...105173								86.35
0003313 06/30/20	Walmart Community/synco 6097652000594787	0167194	06/30/20	105174	10	P	12.28	0.00	12.28
06/30/20	6097652000594787	0167195	06/30/20	105174	10	P	21.34	0.00	21.34
	Total Check Number...105174								33.62
0000685 06/30/20	Willie White JUNE 2020	0167196	06/30/20	105175	10	P	2,150.00	0.00	2,150.00
	Total Check Number...105175								2,150.00
	Total Bank Code...10								917,938.63

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545805 06/04/20	Garland Roofing 42785231918	0166605	06/04/20	104808	11	P	28,450.00	0.00	28,450.00
	Total Check Number...104808								28,450.00
0003017 06/10/20	Barwick Plumbing Co., LLC 24633	0166777	06/10/20	104904	11	P	573.00	0.00	573.00
	Total Check Number...104904								573.00
0000059 06/10/20	Lowe's 68695702	0166764	06/10/20	104905	11	P	233.85	0.00	233.85
	Total Check Number...104905								233.85
3545842 06/10/20	Lynam Construction, LLC APPLICATION 2	0166765	06/10/20	104906	11	P	23,600.00	0.00	23,600.00
	Total Check Number...104906								23,600.00
3545717 06/10/20	Simpson Hardware 2 354203	0166811	06/10/20	104907	11	P	80.96	0.00	80.96
06/10/20	353838	0166814	06/10/20	104907	11	P	16.18	0.00	16.18
06/10/20	353610	0166815	06/10/20	104907	11	P	149.99	0.00	149.99
06/10/20	354045	0166816	06/10/20	104907	11	P	15.10	0.00	15.10
	Total Check Number...104907								262.23
3544367 06/18/20	Guy Roofing 19610	0166937	06/18/20	104989	11	P	60,000.00	0.00	60,000.00
	Total Check Number...104989								60,000.00
0003368 06/18/20	Korn Heating & A/c 11059	0166923	06/18/20	104990	11	P	11,160.00	0.00	11,160.00
	Total Check Number...104990								11,160.00
3545717 06/18/20	Simpson Hardware 2 354325	0166966	06/18/20	104991	11	P	122.41	0.00	122.41
	Total Check Number...104991								122.41
0000038 06/30/20	Daniels Hardware & Bldg. Supp 102077677	0167149	06/30/20	105176	11	P	115.96	0.00	115.96
06/30/20	102077716	0167150	06/30/20	105176	11	P	38.32	0.00	38.32
	Total Check Number...105176								154.28
3545582 06/30/20	Hoffman Building Technologies 26026	0167251	06/30/20	105177	11	P	18,918.00	0.00	18,918.00
	Total Check Number...105177								18,918.00
	Total Bank Code...11								143,473.77

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0033042 06/10/20	Bagnal's Landscaping Inc MAY 2020	0166680	06/10/20	104908	23	P	1,160.00	0.00	1,160.00
	Total Check Number...104908								1,160.00
3543854 06/10/20	Duke Energy Progress 0798208757	0166709	06/10/20	104909	23	P	155.23	0.00	155.23
	Total Check Number...104909								155.23
0000011 06/24/20	Black River Elec Coop 3386401100	0167113	06/24/20	105101	23	P	335.86	0.00	335.86
	Total Check Number...105101								335.86
	Total Bank Code...23								1,651.09

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545241 06/04/20	Coker Business Systems, Inc 5010452706	0166594	06/04/20	104809	30	P	145.80	0.00	145.80
	Total Check Number...104809								145.80
3543854 06/04/20	Duke Energy Progress 1705561809	0166623	06/04/20	104810	30	P	1,102.91	0.00	1,102.91
	Total Check Number...104810								1,102.91
0000121 06/04/20	Farmers Telephone Coop. , Inc 8034337469-3	0166622	06/04/20	104811	30	P	289.23	0.00	289.23
	Total Check Number...104811								289.23
3545840 06/04/20	Todd's Lawn Care 1226	0166660	06/04/20	104812	30	P	225.00	0.00	225.00
	Total Check Number...104812								225.00
3543854 06/05/20	Duke Energy Progress 1705561809	0166672	06/05/20	104826	30	P	2,301.95	0.00	2,301.95
	Total Check Number...104826								2,301.95
0003119 06/30/20	Coker Business Systems AR28320	0167223	06/30/20	105178	30	P	30.19	0.00	30.19
	Total Check Number...105178								30.19
3543854 06/30/20	Duke Energy Progress 1705561809	0167225	06/30/20	105179	30	P	1,976.48	0.00	1,976.48
	Total Check Number...105179								1,976.48
3543067 06/30/20	Staples Advantage 3438724537	0167184	06/30/20	105180	30	P	-126.50	0.00	-126.50
06/30/20	3448786528	0167185	06/30/20	105180	30	P	122.14	0.00	122.14
06/30/20	3448846184	0167186	06/30/20	105180	30	P	11.64	0.00	11.64
	Total Check Number...105180								7.28
3545840 06/30/20	Todd's Lawn Care 1280	0167241	06/30/20	105181	30	P	225.00	0.00	225.00
	Total Check Number...105181								225.00
	Total Bank Code...30								6,303.84

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3415000	Herald Office Supplies								
06/04/20	748900-0	0166619	06/04/20	104813	41	P	90.51	0.00	90.51
06/04/20	771207-0	0166620	06/04/20	104813	41	P	139.31	0.00	139.31
	Total Check Number...104813								229.82
3541573	Forms & Supply, Inc.								
06/10/20	5443341-0	0166720	06/10/20	104910	41	P	56.18	0.00	56.18
	Total Check Number...104910								56.18
0003117	Hyman Paper Company								
06/10/20	246119	0166782	06/10/20	104911	41	P	118.62	0.00	118.62
	Total Check Number...104911								118.62
3542913	Language Line Services, Inc.								
06/10/20	4826959	0166758	06/10/20	104912	41	P	54.40	0.00	54.40
	Total Check Number...104912								54.40
0003119	Coker Business Systems								
06/18/20	AR28183	0166904	06/18/20	104994	41	P	43.06	0.00	43.06
	Total Check Number...104994								43.06
3543744	Farmers Telephone Coop., Inc.								
06/18/20	0295FCON-S-20159	0166907	06/18/20	104995	41	P	781.45	0.00	781.45
	Total Check Number...104995								781.45
3545780	Amazon Capital Services								
06/24/20	1CGX-XJLF-GT9F	0167017	06/24/20	105102	41	P	54.93	0.00	54.93
	Total Check Number...105102								54.93
3543045	Frontier								
06/24/20	8433150027	0167107	06/24/20	105103	41	P	50.64	0.00	50.64
	Total Check Number...105103								50.64
06/30/20	8641890429	0167275	06/30/20	105182	41	P	83.03	0.00	83.03
06/30/20	8641890227	0167276	06/30/20	105182	41	P	118.83	0.00	118.83
06/30/20	8434481302	0167277	06/30/20	105182	41	P	50.43	0.00	50.43
	Total Check Number...105182								252.29
3415000	Herald Office Supplies								
06/30/20	779920-0	0167213	06/30/20	105183	41	P	124.85	0.00	124.85
	Total Check Number...105183								124.85
	Total Bank Code...41								1,766.24

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545691 06/10/20	Fuelman/fleetcor Technologies NP58333595	0166733	06/10/20	104913	61	P	24.50	0.00	24.50
	Total Check Number...104913								24.50
0003119 06/18/20	Coker Business Systems AR28186	0166877	06/18/20	104996	61	P	194.40	0.00	194.40
	Total Check Number...104996								194.40
3545691 06/24/20	Fuelman/fleetcor Technologies NP58386628	0167042	06/24/20	105104	61	P	48.75	0.00	48.75
	Total Check Number...105104								48.75
	Total Bank Code...61								267.65

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544020 06/04/20	Fire Equipment Sales & Service 4138	0166588	06/04/20	104814	62	P	1,059.41	0.00	1,059.41
	Total Check Number...104814								1,059.41
3541691 06/04/20	Gene's Heating And Air, LLC 27775	0166607	06/04/20	104815	62	P	244.00	0.00	244.00
	Total Check Number...104815								244.00
0002600 06/04/20	Mid Eastern Truck Wash, Inc. 77652	0166631	06/04/20	104816	62	P	8.05	0.00	8.05
	Total Check Number...104816								8.05
3545717 06/04/20	Simpson Hardware 2 353917	0166645	06/04/20	104817	62	P	10.78	0.00	10.78
06/04/20	353920	0166646	06/04/20	104817	62	P	18.82	0.00	18.82
06/04/20	354081	0166647	06/04/20	104817	62	P	167.07	0.00	167.07
	Total Check Number...104817								196.67
0033043 06/04/20	Spartan Fire & Emergency 121782	0166648	06/04/20	104818	62	P	178.43	0.00	178.43
	Total Check Number...104818								178.43
3543067 06/04/20	Staples Advantage 3447280227	0166650	06/04/20	104819	62	P	84.66	0.00	84.66
	Total Check Number...104819								84.66
0003186 06/04/20	Wally's Fire & Safety Equip 40041	0166665	06/04/20	104820	62	P	164.43	0.00	164.43
06/04/20	40046	0166666	06/04/20	104820	62	P	331.79	0.00	331.79
	Total Check Number...104820								496.22
3545780 06/10/20	Amazon Capital Services 1YXL-C16H-Y3TV	0166677	06/10/20	104914	62	P	46.43	0.00	46.43
06/10/20	1VCX-HDYV-6R3R	0166776	06/10/20	104914	62	P	268.20	0.00	268.20
	Total Check Number...104914								314.63
3545759 06/10/20	Clarendon Auto Parts (fire Dep) 037542	0166694	06/10/20	104915	62	P	16.61	0.00	16.61
06/10/20	037602	0166695	06/10/20	104915	62	P	66.59	0.00	66.59
06/10/20	037678	0166696	06/10/20	104915	62	P	61.93	0.00	61.93
06/10/20	037746	0166697	06/10/20	104915	62	P	10.75	0.00	10.75
06/10/20	037939	0166698	06/10/20	104915	62	P	23.74	0.00	23.74
06/10/20	035947	0166778	06/10/20	104915	62	P	36.13	0.00	36.13
06/10/20	036258	0166779	06/10/20	104915	62	P	32.37	0.00	32.37
	Total Check Number...104915								248.12
3545853 06/10/20	Clia Laboratory Program 42D2184675	0166755	06/10/20	104916	62	P	180.00	0.00	180.00
	Total Check Number...104916								180.00
3543854 06/10/20	Duke Energy Progress 6327923618	0166715	06/10/20	104917	62	P	518.36	0.00	518.36
	Total Check Number...104917								518.36
3542339 06/10/20	Fireprograms 9023	0166718	06/10/20	104918	62	P	200.00	0.00	200.00
	Total Check Number...104918								200.00
3545691	Fuelman/fleetcor Technologies								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/10/20	NP58333595	0166734	06/10/20	104919	62	P	35.88	0.00	35.88
	Total Check Number...104919								35.88
3541691 06/10/20	Gene's Heating And Air, LLC 27811	0166736	06/10/20	104920	62	P	105.00	0.00	105.00
	Total Check Number...104920								105.00
0033057 06/10/20	M & M Enterprises, LLC. 23784	0166766	06/10/20	104921	62	P	48.60	0.00	48.60
06/10/20	23877	0166767	06/10/20	104921	62	P	87.47	0.00	87.47
06/10/20	23916	0166768	06/10/20	104921	62	P	121.50	0.00	121.50
	Total Check Number...104921								257.57
0000105 06/10/20	Rigby Oil Company 251542	0166789	06/10/20	104922	62	P	323.62	0.00	323.62
06/10/20	94200501	0166790	06/10/20	104922	62	P	3,119.19	0.00	3,119.19
	Total Check Number...104922								3,442.81
3545855 06/10/20	Sc Medical Malpractice Assoc JBM08431	0166794	06/10/20	104923	62	P	703.00	0.00	703.00
	Total Check Number...104923								703.00
3545717 06/10/20	Simpson Hardware 2 354099	0166817	06/10/20	104924	62	P	41.02	0.00	41.02
	Total Check Number...104924								41.02
3545142 06/10/20	Southeastern Technology Specil 06032020	0166792	06/10/20	104925	62	P	593.42	0.00	593.42
	Total Check Number...104925								593.42
0000044 06/10/20	Summerton Hardware 783835	0166801	06/10/20	104926	62	P	7.54	0.00	7.54
	Total Check Number...104926								7.54
3545449 06/10/20	Truck Service Inc 21911	0166824	06/10/20	104927	62	P	3,482.41	0.00	3,482.41
	Total Check Number...104927								3,482.41
3545722 06/10/20	Walker Tire Company 257530	0166834	06/10/20	104928	62	P	448.09	0.00	448.09
06/10/20	2007563	0166835	06/10/20	104928	62	P	3.50	0.00	3.50
	Total Check Number...104928								451.59
3545780 06/18/20	Amazon Capital Services 1TLP-GVXF-XMK6	0166852	06/18/20	104997	62	P	276.48	0.00	276.48
	Total Check Number...104997								276.48
0000159 06/18/20	Blanchard Machinery Company IE06315	0166947	06/18/20	104998	62	P	847.55	0.00	847.55
	Total Check Number...104998								847.55
0003119 06/18/20	Coker Business Systems AR28184	0166905	06/18/20	104999	62	P	18.87	0.00	18.87
	Total Check Number...104999								18.87
3541988 06/18/20	Dell Marketing L.P. 10399202890	0166906	06/18/20	105000	62	P	3,598.54	0.00	3,598.54
	Total Check Number...105000								3,598.54

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
0002443 06/18/20	Graybar Electric Co. Inc. 9316299992	0166953	06/18/20	105001	62	P	46.53	0.00	46.53
	Total Check Number...105001								46.53
0003117 06/18/20	Hyman Paper Company 246119A	0166915	06/18/20	105002	62	P	70.20	0.00	70.20
	Total Check Number...105002								70.20
0033057 06/18/20	M & M Enterprises, LLC. 23992	0166924	06/18/20	105003	62	P	63.45	0.00	63.45
	Total Check Number...105003								63.45
0002145 06/18/20	Motorola Solutions 27041920200506	0166930	06/18/20	105004	62	P	3,935.28	0.00	3,935.28
	Total Check Number...105004								3,935.28
0000355 06/18/20 06/18/20	Prothro Chevrolet Company Inc. 174984 175422	0166944 0166945	06/18/20 06/18/20	105005 105005	62 62	P P	64.86 65.80	0.00 0.00	64.86 65.80
	Total Check Number...105005								130.66
3544077 06/18/20	Sheppard's Frame & Alignment, 4122a	0166958	06/18/20	105006	62	P	414.33	0.00	414.33
	Total Check Number...105006								414.33
3545717 06/18/20 06/18/20 06/18/20	Simpson Hardware 2 354305 354455 354462	0166967 0166968 0166969	06/18/20 06/18/20 06/18/20	105007 105007 105007	62 62 62	P P P	17.26 21.98 5.18	0.00 0.00 0.00	17.26 21.98 5.18
	Total Check Number...105007								44.42
0003169 06/18/20	Turbeville Iga 6000 - 5312020	0166985	06/18/20	105008	62	P	104.53	0.00	104.53
	Total Check Number...105008								104.53
0000838 06/18/20	Ward & McElveen Refrgeration 23917	0166997	06/18/20	105009	62	P	479.18	0.00	479.18
	Total Check Number...105009								479.18
3543491 06/24/20 06/24/20	Amerigas 3108007982 3108113529	0167018 0167019	06/24/20 06/24/20	105105 105105	62 62	P P	-249.51 1,065.96	0.00 0.00	-249.51 1,065.96
	Total Check Number...105105								816.45
3545691 06/24/20	Fuelman/fleetcor Technologies NP58386628	0167043	06/24/20	105106	62	P	19.37	0.00	19.37
	Total Check Number...105106								19.37
3545717 06/24/20	Simpson Hardware 2 354653	0167088	06/24/20	105107	62	P	4.31	0.00	4.31
	Total Check Number...105107								4.31
0003186 06/24/20 06/24/20	Wally's Fire & Safety Equip 40126 40107	0167100 0167101	06/24/20 06/24/20	105108 105108	62 62	P P	176.52 248.68	0.00 0.00	176.52 248.68
	Total Check Number...105108								425.20
0003313 06/24/20	Walmart Community/syncb 6097652000594787	0167103	06/24/20	105109	62	P	103.62	0.00	103.62

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...105109									103.62
3542906	Bound Tree Medical, LLC.								
06/30/20	63612765	0167259	06/30/20	105184	62	P	304.21	0.00	304.21
06/30/20	63612824	0167260	06/30/20	105184	62	P	352.24	0.00	352.24
06/30/20	63612902	0167261	06/30/20	105184	62	P	434.65	0.00	434.65
06/30/20	63612934	0167262	06/30/20	105184	62	P	2,021.76	0.00	2,021.76
Total Check Number...105184									3,112.86
3545759	Clarendon Auto Parts (fire Dep								
06/30/20	039727	0167141	06/30/20	105185	62	P	8.92	0.00	8.92
Total Check Number...105185									8.92
3541447	Grainger								
06/30/20	9562117730	0167157	06/30/20	105186	62	P	48.01	0.00	48.01
Total Check Number...105186									48.01
0033057	M & M Enterprises, LLC.								
06/30/20	24059	0167158	06/30/20	105187	62	P	28.62	0.00	28.62
Total Check Number...105187									28.62
3542025	Mobile Communications America								
06/30/20	558000368	0167159	06/30/20	105188	62	P	7,241.40	0.00	7,241.40
Total Check Number...105188									7,241.40
0000089	Santee Electric Cooperative In								
06/30/20	7364101	0167165	06/30/20	105189	62	P	391.29	0.00	391.29
Total Check Number...105189									391.29
3545717	Simpson Hardware 2								
06/30/20	354745	0167183	06/30/20	105190	62	P	118.94	0.00	118.94
Total Check Number...105190									118.94
Total Bank Code...62									35,197.80

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543392 06/30/20	Amy Land 02272020	0167246	06/30/20	105191	80	P	168.48	0.00	168.48
	Total Check Number...105191								168.48
3543047 06/30/20	Arcpoint Of Florence 20932	0167247	06/30/20	105192	80	P	1,250.00	0.00	1,250.00
	Total Check Number...105192								1,250.00
0000360 06/30/20	Manning Rotary Club 03312020	0167252	06/30/20	105193	80	P	220.00	0.00	220.00
	Total Check Number...105193								220.00
3545694 06/30/20	Nicole Simon 02272020	0167253	06/30/20	105194	80	P	181.46	0.00	181.46
	Total Check Number...105194								181.46
3545865 06/30/20	Palmetto Testing 20882/20932	0167255	06/30/20	105195	80	P	1,845.00	0.00	1,845.00
	Total Check Number...105195								1,845.00
	Total Bank Code...80								3,664.94

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543859 06/18/20	C.R. Jackson, Inc. C20011	0166855	06/18/20	105010	85	P	90,614.86	0.00	90,614.86
	Total Check Number...105010								90,614.86
3544907 06/18/20	Infrastructure Consulting 1947.09	0166916	06/18/20	105011	85	P	13,568.95	0.00	13,568.95
	Total Check Number...105011								13,568.95
3541897 06/30/20	Newman Signs, Inc. TRFINV021671	0167160	06/30/20	105196	85	P	7,770.78	0.00	7,770.78
	Total Check Number...105196								7,770.78
	Total Bank Code...85								111,954.59

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Check Register

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545850 06/04/20	Blackman Laboratories 05222020	0166621	06/04/20	104821	90	P	390.00	0.00	390.00
	Total Check Number...104821								390.00
3541267 06/04/20	Clarendon County Treasurer JUNE 2020	0166577	06/04/20	104822	90	P	3,185.70	0.00	3,185.70
	Total Check Number...104822								3,185.70
3545152 06/04/20	Core & Main, Lp M393677	0166581	06/04/20	104823	90	P	737.29	0.00	737.29
	Total Check Number...104823								737.29
3544068 06/04/20	Pace Analytical 230875-77	0166632	06/04/20	104824	90	P	47.25	0.00	47.25
	Total Check Number...104824								47.25
3545852 06/10/20	Bob Wilson 06082020	0166686	06/10/20	104929	90	P	137.32	0.00	137.32
	Total Check Number...104929								137.32
0000038 06/10/20	Daniels Hardware & Bldg. Supp 249458 - MAY 2020	0166704	06/10/20	104930	90	P	155.15	0.00	155.15
	Total Check Number...104930								155.15
3545294 06/10/20	Ferguson Waterworks 0551705	0166717	06/10/20	104931	90	P	1,403.76	0.00	1,403.76
	Total Check Number...104931								1,403.76
3545691 06/10/20	Fuelman/fleetcor Technologies NP58333595	0166735	06/10/20	104932	90	P	130.83	0.00	130.83
	Total Check Number...104932								130.83
0000074 06/10/20	Wayne Peagler 613087577-00001	0166843	06/10/20	104933	90	P	44.23	0.00	44.23
	Total Check Number...104933								44.23
0003119 06/18/20	Coker Business Systems AR28215	0166948	06/18/20	105012	90	P	35.33	0.00	35.33
	Total Check Number...105012								35.33
3545152 06/18/20	Core & Main, Lp M421536	0166893	06/18/20	105013	90	P	136.08	0.00	136.08
06/18/20	M454596	0166949	06/18/20	105013	90	P	401.76	0.00	401.76
06/18/20	M472003	0166950	06/18/20	105013	90	P	188.92	0.00	188.92
06/18/20	M480847	0166951	06/18/20	105013	90	P	162.00	0.00	162.00
	Total Check Number...105013								888.76
0000359 06/18/20	John Deere Financial H051329	0166919	06/18/20	105014	90	P	194.14	0.00	194.14
06/18/20	H075581	0166920	06/18/20	105014	90	P	53.48	0.00	53.48
	Total Check Number...105014								247.62
3545851 06/18/20	Southern Corrosion, Inc 13024	0166960	06/18/20	105015	90	P	750.00	0.00	750.00
	Total Check Number...105015								750.00
3545499 06/18/20	Water Guard, Inc. 0279220-IN	0167002	06/18/20	105016	90	P	723.84	0.00	723.84
	Total Check Number...105016								723.84

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545691 06/24/20	Fuelman/fleetcor Technologies NP58386628	0167044	06/24/20	105110	90	P	163.86	0.00	163.86
Total Check Number...105110									
3545780 06/30/20	Amazon Capital Services 1JLQ-XQQC-QLLD	0167135	06/30/20	105197	90	P	36.04	0.00	36.04
Total Check Number...105197									
0003017 06/30/20	Barwick Plumbing Co., LLC SIXTEEN	0167148	06/30/20	105198	90	P	79,657.94	0.00	79,657.94
06/30/20	05252020	0167220	06/30/20	105198	90	P	17,181.32	0.00	17,181.32
Total Check Number...105198									
0001652 06/30/20	Betty Jo Wellock 06302020	0167299	06/30/20	105199	90	P	74.22	0.00	74.22
Total Check Number...105199									
3545850 06/30/20	Blackman Laboratories 9558	0167137	06/30/20	105200	90	P	390.00	0.00	390.00
Total Check Number...105200									
3542759 06/30/20	Butler Electric Company, Inc. 7107	0167138	06/30/20	105201	90	P	275.00	0.00	275.00
Total Check Number...105201									
0003119 06/30/20	Coker Business Systems AR28273	0167250	06/30/20	105202	90	P	241.27	0.00	241.27
Total Check Number...105202									
3545152 06/30/20	Core & Main, Lp M515881	0167146	06/30/20	105203	90	P	54.00	0.00	54.00
06/30/20	M517791	0167147	06/30/20	105203	90	P	965.05	0.00	965.05
Total Check Number...105203									
3544661 06/30/20	Norweco 240788	0167162	06/30/20	105204	90	P	990.62	0.00	990.62
Total Check Number...105204									
3544068 06/30/20	Pace Analytical 231756-77	0167282	06/30/20	105205	90	P	47.25	0.00	47.25
Total Check Number...105205									
0000089 06/30/20	Santee Electric Cooperative In 1561402	0167166	06/30/20	105206	90	P	-78.97	0.00	-78.97
06/30/20	7376801	0167167	06/30/20	105206	90	P	23.97	0.00	23.97
06/30/20	7184501	0167168	06/30/20	105206	90	P	1,734.78	0.00	1,734.78
06/30/20	2144101	0167169	06/30/20	105206	90	P	211.30	0.00	211.30
06/30/20	2161701	0167170	06/30/20	105206	90	P	293.66	0.00	293.66
06/30/20	2179701	0167171	06/30/20	105206	90	P	112.00	0.00	112.00
06/30/20	1578501	0167172	06/30/20	105206	90	P	390.76	0.00	390.76
06/30/20	1583401	0167173	06/30/20	105206	90	P	96.26	0.00	96.26
06/30/20	1669002	0167174	06/30/20	105206	90	P	27.00	0.00	27.00
06/30/20	2114103	0167175	06/30/20	105206	90	P	38.84	0.00	38.84
06/30/20	2113702	0167176	06/30/20	105206	90	P	577.70	0.00	577.70
06/30/20	2113402	0167177	06/30/20	105206	90	P	37.74	0.00	37.74
06/30/20	1564303	0167179	06/30/20	105206	90	P	-28.51	0.00	-28.51
Total Check Number...105206									

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/30/20	6784200	0167178	06/30/20	105207	90	P	411.00	0.00	411.00
06/30/20	1564404	0167180	06/30/20	105207	90	P	103.50	0.00	103.50
	Total Check Number...105207								514.50
3545141	Sourcelink								
06/30/20	06292020	0167208	06/30/20	105208	90	P	3,500.00	0.00	3,500.00
	Total Check Number...105208								3,500.00
3545088	The Sourcing Group LLC								
06/30/20	01-515205	0167190	06/30/20	105209	90	P	292.08	0.00	292.08
	Total Check Number...105209								292.08
	Total Bank Code...90								116,696.76
	Grand Total								1,338,915.31

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	06012020-06302020	
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: ACCOUNTING SUITE
Service Pack: 7.1.18
Export Name: APGLXP04
Export Version: VM-07105002
Template Name: 0000_GL_CheckRegister.rpt