

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
3543691 05/07/20	Advance Auto Parts 519002510540	0165929	05/07/20	104388	10	P	97.20	0.00	97.20
	Total Check Number...104388								97.20
0002899 05/07/20	Agri South, Inc 24009/4	0165930	05/07/20	104389	10	P	34.00	0.00	34.00
	Total Check Number...104389								34.00
3543972 05/07/20	At&t 000014669883	0165932	05/07/20	104390	10	P	283.17	0.00	283.17
	Total Check Number...104390								283.17
3544817 05/07/20	Axis Forensic Toxicology 60565	0165919	05/07/20	104391	10	P	1,148.00	0.00	1,148.00
	Total Check Number...104391								1,148.00
3545547 05/07/20	Barracuda Networks, Inc. in-007666	0166004	05/07/20	104392	10	P	325.00	0.00	325.00
05/07/20	IN-007978	0166005	05/07/20	104392	10	P	325.00	0.00	325.00
05/07/20	IN-008903	0166006	05/07/20	104392	10	P	325.00	0.00	325.00
05/07/20	IN-009068	0166007	05/07/20	104392	10	P	325.00	0.00	325.00
05/07/20	IN-009208	0166008	05/07/20	104392	10	P	325.00	0.00	325.00
05/07/20	IN-009372	0166009	05/07/20	104392	10	P	325.00	0.00	325.00
05/07/20	IN-009528	0166010	05/07/20	104392	10	P	325.00	0.00	325.00
05/07/20	IN-009687	0166011	05/07/20	104392	10	P	325.00	0.00	325.00
05/07/20	IN-009824	0166012	05/07/20	104392	10	P	180.00	0.00	180.00
05/07/20	IN-009850	0166013	05/07/20	104392	10	P	505.00	0.00	505.00
05/07/20	IN-010008	0166014	05/07/20	104392	10	P	505.00	0.00	505.00
	Total Check Number...104392								3,790.00
3542906 05/07/20	Bound Tree Medical, LLC. 63537505	0165933	05/07/20	104393	10	P	40.59	0.00	40.59
	Total Check Number...104393								40.59
3542773 05/07/20	Charm-Tex, Inc 0216669-IN	0165925	05/07/20	104394	10	P	673.80	0.00	673.80
05/07/20	0217357-IN	0165926	05/07/20	104394	10	P	334.80	0.00	334.80
05/07/20	0216590-IN	0165927	05/07/20	104394	10	P	377.40	0.00	377.40
05/07/20	0217849-IN	0165934	05/07/20	104394	10	P	1,546.20	0.00	1,546.20
	Total Check Number...104394								2,932.20
0000030 05/07/20	Clarendon Auto Parts 033422	0165921	05/07/20	104395	10	P	11.65	0.00	11.65
05/07/20	033583	0165936	05/07/20	104395	10	P	119.88	0.00	119.88
05/07/20	033652	0165937	05/07/20	104395	10	P	70.14	0.00	70.14
05/07/20	033730	0165938	05/07/20	104395	10	P	352.96	0.00	352.96
05/07/20	033918	0165939	05/07/20	104395	10	P	19.30	0.00	19.30
05/07/20	033948	0165940	05/07/20	104395	10	P	42.98	0.00	42.98
05/07/20	034111	0165941	05/07/20	104395	10	P	74.90	0.00	74.90
05/07/20	034122	0165942	05/07/20	104395	10	P	23.00	0.00	23.00
05/07/20	034133	0165943	05/07/20	104395	10	P	44.54	0.00	44.54
05/07/20	034224	0165944	05/07/20	104395	10	P	69.49	0.00	69.49
05/07/20	034232	0165945	05/07/20	104395	10	P	22.94	0.00	22.94
05/07/20	034898	0165947	05/07/20	104395	10	P	15.71	0.00	15.71

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/07/20	034498	0165946	05/07/20	104395	10	P	404.03	0.00	404.03
	Total Check Number...104395								1,271.52
05/07/20	034777	0165948	05/07/20	104396	10	P	12.53	0.00	12.53
	Total Check Number...104396								12.53
0003119	Coker Business Systems								
05/07/20	AR27549	0165953	05/07/20	104397	10	P	77.65	0.00	77.65
05/07/20	AR27558	0165954	05/07/20	104397	10	P	28.30	0.00	28.30
05/07/20	AR27557	0166018	05/07/20	104397	10	P	50.85	0.00	50.85
	Total Check Number...104397								156.80
3545241	Coker Business Systems, Inc								
05/07/20	5010129416	0165957	05/07/20	104398	10	P	64.80	0.00	64.80
	Total Check Number...104398								64.80
3544457	Coker Business Systems, Inc.								
05/07/20	26953579	0165958	05/07/20	104399	10	P	162.00	0.00	162.00
05/07/20	26953581	0165959	05/07/20	104399	10	P	276.48	0.00	276.48
	Total Check Number...104399								438.48
3545393	Consolidated Laundry								
05/07/20	C006383-IN	0165960	05/07/20	104400	10	P	1,136.80	0.00	1,136.80
	Total Check Number...104400								1,136.80
3543917	Deere Credit, Inc								
05/07/20	2326480	0165928	05/07/20	104401	10	P	1,871.10	0.00	1,871.10
05/07/20	2329015	0165961	05/07/20	104401	10	P	2,147.20	0.00	2,147.20
	Total Check Number...104401								4,018.30
3545578	Dennis Corporation								
05/07/20	0014446	0165924	05/07/20	104402	10	P	7,553.75	0.00	7,553.75
	Total Check Number...104402								7,553.75
0000608	Dixie Auto Parts Inc								
05/07/20	796398	0165962	05/07/20	104403	10	P	27.78	0.00	27.78
	Total Check Number...104403								27.78
3543316	Eric Douglas De Van								
05/07/20	2021CLD	0165920	05/07/20	104404	10	P	102.00	0.00	102.00
	Total Check Number...104404								102.00
0000121	Farmers Telephone Coop. , Inc								
05/07/20	80302810753	0165963	05/07/20	104405	10	P	364.73	0.00	364.73
05/07/20	80343300903	0165964	05/07/20	104405	10	P	170.31	0.00	170.31
	Total Check Number...104405								535.04
3543364	Flint Equipment Company								
05/07/20	P20868	0165965	05/07/20	104406	10	P	734.79	0.00	734.79
05/07/20	P20883	0165966	05/07/20	104406	10	P	871.86	0.00	871.86
	Total Check Number...104406								1,606.65
0002618	Frasier Tire Service								
05/07/20	174198	0165967	05/07/20	104407	10	P	692.97	0.00	692.97
	Total Check Number...104407								692.97
3415000	Herald Office Supplies								
05/07/20	762745-0	0165914	05/07/20	104408	10	P	53.97	0.00	53.97
05/07/20	764647-0	0165968	05/07/20	104408	10	P	8.46	0.00	8.46

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...104408										62.43
0003117	Hyman Paper Company									
05/07/20	241127B		0165922	05/07/20	104409	10	P	1,278.29	0.00	1,278.29
05/07/20	241428A		0165923	05/07/20	104409	10	P	125.63	0.00	125.63
05/07/20	243659		0165970	05/07/20	104409	10	P	63.72	0.00	63.72
Total Check Number...104409										1,467.64
3545302	Intelligent Lifecycle Solution									
05/07/20	2602		0165971	05/07/20	104410	10	P	3,917.85	0.00	3,917.85
Total Check Number...104410										3,917.85
0003334	Interstate Batteries Of S.C.									
05/07/20	507309606		0165969	05/07/20	104411	10	P	276.90	0.00	276.90
Total Check Number...104411										276.90
0000359	John Deere Financial									
05/07/20	745142		0165972	05/07/20	104412	10	P	101.01	0.00	101.01
05/07/20	745323		0165973	05/07/20	104412	10	P	16.34	0.00	16.34
Total Check Number...104412										117.35
3544272	Lawson Products									
05/07/20	9307505012		0165975	05/07/20	104413	10	P	157.58	0.00	157.58
Total Check Number...104413										157.58
3545069	Lexis Nexis Risk Data Mangemen									
05/07/20	1691017-20200430		0165976	05/07/20	104414	10	P	162.00	0.00	162.00
Total Check Number...104414										162.00
3542348	Linda Lemon									
05/07/20	APRIL 2020		0165977	05/07/20	104415	10	P	50.00	0.00	50.00
Total Check Number...104415										50.00
0000064	Manning Auto Parts									
05/07/20	15448-10380		0165982	05/07/20	104416	10	P	4.95	0.00	4.95
Total Check Number...104416										4.95
3541233	Michelle Welch									
05/07/20	RECREATION REFUND		0165983	05/07/20	104417	10	P	25.00	0.00	25.00
Total Check Number...104417										25.00
0003065	Municode									
05/07/20	00341740		0165985	05/07/20	104418	10	P	500.72	0.00	500.72
Total Check Number...104418										500.72
3545384	National Awards Inc.									
05/07/20	638859		0165903	05/07/20	104419	10	P	486.69	0.00	486.69
05/07/20	638755		0165904	05/07/20	104419	10	P	864.27	0.00	864.27
05/07/20	639054		0165905	05/07/20	104419	10	P	775.22	0.00	775.22
05/07/20	639055		0165906	05/07/20	104419	10	P	1,421.12	0.00	1,421.12
05/07/20	638860		0165902	05/07/20	104419	10	P	1,137.62	0.00	1,137.62
Total Check Number...104419										4,684.92
3543628	O'reilly Auto Parts									
05/07/20	3973-311739		0165897	05/07/20	104420	10	P	12.91	0.00	12.91
Total Check Number...104420										12.91
0000077	Piggly Wiggly #32									
05/07/20	008-00375887		0165898	05/07/20	104421	10	P	64.80	0.00	64.80

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05/07/20	009-0098089	0165908	05/07/20	104421	10	P	33.57	0.00	33.57
	Total Check Number...104421								98.37
3544535	Safelite Fulfillment Inc.								
05/07/20	05053-010146	0165899	05/07/20	104422	10	P	329.27	0.00	329.27
05/07/20	05053-010158	0165900	05/07/20	104422	10	P	49.95	0.00	49.95
	Total Check Number...104422								379.22
3545841	Santee Cooper Urgent Care								
05/07/20	05042020	0165918	05/07/20	104423	10	P	120.00	0.00	120.00
	Total Check Number...104423								120.00
3541558	Sc Department Of Revenue								
05/07/20	APRIL 2020	0165990	05/07/20	104424	10	P	227.22	0.00	227.22
	Total Check Number...104424								227.22
3545843	Scdc Leath Apparel								
05/07/20	90291971	0165989	05/07/20	104425	10	P	49.00	0.00	49.00
	Total Check Number...104425								49.00
3544086	Security Management Of Sc.								
05/07/20	101940	0165991	05/07/20	104426	10	P	529.20	0.00	529.20
05/07/20	101955	0165992	05/07/20	104426	10	P	568.89	0.00	568.89
	Total Check Number...104426								1,098.09
0000047	Simpson Hardware								
05/07/20	353019	0165901	05/07/20	104427	10	P	112.18	0.00	112.18
	Total Check Number...104427								112.18
0000138	Redsail Technologies								
05/07/20	000448284	0166015	05/07/20	104428	10	P	1,684.13	0.00	1,684.13
05/07/20	000448283	0166016	05/07/20	104428	10	P	939.82	0.00	939.82
05/07/20	000448770	0166017	05/07/20	104428	10	P	5,661.51	0.00	5,661.51
	Total Check Number...104428								8,285.46
3545017	Summit Food Services, LLC								
05/07/20	INV2000077344	0165909	05/07/20	104429	10	P	2,158.02	0.00	2,158.02
	Total Check Number...104429								2,158.02
3542645	Superior Scale, Inc.								
05/07/20	51693	0165917	05/07/20	104430	10	P	620.00	0.00	620.00
	Total Check Number...104430								620.00
3543573	Terri Ridgeway								
05/07/20	APRIL 2020	0166019	05/07/20	104431	10	P	50.00	0.00	50.00
	Total Check Number...104431								50.00
3543660	Unifirst Corporation								
05/07/20	2982742128	0165915	05/07/20	104432	10	P	48.48	0.00	48.48
05/07/20	2982743427	0165997	05/07/20	104432	10	P	38.88	0.00	38.88
05/07/20	2982743428	0165998	05/07/20	104432	10	P	118.59	0.00	118.59
	Total Check Number...104432								205.95
0000130	Ups								
05/07/20	000026WE14180	0165999	05/07/20	104433	10	P	19.71	0.00	19.71
	Total Check Number...104433								19.71
0000115	Walker Tire Company, Inc.								
05/07/20	250936	0166000	05/07/20	104434	10	P	101.15	0.00	101.15

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05/07/20		4782563	0166001	05/07/20	104434	10	P	69.00	0.00	69.00
		Total Check Number...104434								170.15
0002704	A Mobile Storage Company									
05/14/20		307146	0166020	05/14/20	104459	10	P	160.90	0.00	160.90
		Total Check Number...104459								160.90
3544101	Adrian V. Ridgill									
05/14/20		17088	0166166	05/14/20	104460	10	P	150.00	0.00	150.00
05/14/20		17089	0166167	05/14/20	104460	10	P	175.00	0.00	175.00
		Total Check Number...104460								325.00
0002899	Agri South, Inc									
05/14/20		24571/4	0166022	05/14/20	104461	10	P	55.05	0.00	55.05
05/14/20		24572/4	0166023	05/14/20	104461	10	P	32.39	0.00	32.39
05/14/20		24542/4	0166021	05/14/20	104461	10	P	167.37	0.00	167.37
		Total Check Number...104461								254.81
3545780	Amazon Capital Services									
05/14/20		1Q49-YD9H-PGPQ	0166024	05/14/20	104462	10	P	129.14	0.00	129.14
05/14/20		1GTP-JMN3-6WQX	0166111	05/14/20	104462	10	P	6.46	0.00	6.46
		Total Check Number...104462								135.60
3543972	At&t									
05/14/20		000014669899	0166026	05/14/20	104463	10	P	283.17	0.00	283.17
		Total Check Number...104463								283.17
3544817	Axis Forensic Toxicology									
05/14/20		60670	0166027	05/14/20	104464	10	P	420.00	0.00	420.00
		Total Check Number...104464								420.00
0033042	Bagnal's Landscaping Inc									
05/14/20		ALCOLU APRIL 2020	0166136	05/14/20	104465	10	P	100.00	0.00	100.00
05/14/20		EXIT119 APRIL 2020	0166137	05/14/20	104465	10	P	1,160.00	0.00	1,160.00
		Total Check Number...104465								1,260.00
0000755	Bob Barker Co, Inc.									
05/14/20		NC1001543857	0166029	05/14/20	104466	10	P	397.86	0.00	397.86
05/14/20		NC1001544323	0166030	05/14/20	104466	10	P	1,962.00	0.00	1,962.00
		Total Check Number...104466								2,359.86
0000020	Bob's Body Shop, Inc.									
05/14/20		10830	0166031	05/14/20	104467	10	P	60.00	0.00	60.00
05/14/20		11228	0166032	05/14/20	104467	10	P	85.00	0.00	85.00
		Total Check Number...104467								145.00
0003390	Carolina International Trucks									
05/14/20		24567	0166112	05/14/20	104468	10	P	58.80	0.00	58.80
		Total Check Number...104468								58.80
3544239	Charlene Lundy									
05/14/20		05082020	0166033	05/14/20	104469	10	P	40.00	0.00	40.00
		Total Check Number...104469								40.00
0000027	Clarendon Exterminating Compan									
05/14/20		1791 - APRIL 2020	0166140	05/14/20	104470	10	P	520.00	0.00	520.00
05/14/20		12810 - APRIL 2020	0166141	05/14/20	104470	10	P	85.00	0.00	85.00
		Total Check Number...104470								605.00

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0000236 05/14/20	Coast To Coast Solutions, Inc. IVC0095942	0166142	05/14/20	104471	10	P	321.93	0.00	321.93
	Total Check Number...104471								321.93
0003119 05/14/20	Coker Business Systems AR27551	0166034	05/14/20	104472	10	P	169.44	0.00	169.44
05/14/20	AR27552	0166035	05/14/20	104472	10	P	75.70	0.00	75.70
05/14/20	AR27640	0166036	05/14/20	104472	10	P	286.11	0.00	286.11
05/14/20	AR27641	0166037	05/14/20	104472	10	P	60.48	0.00	60.48
05/14/20	AR27642	0166038	05/14/20	104472	10	P	292.30	0.00	292.30
05/14/20	AR27645	0166039	05/14/20	104472	10	P	92.33	0.00	92.33
05/14/20	AR27637	0166113	05/14/20	104472	10	P	8.67	0.00	8.67
05/14/20	AR27638	0166114	05/14/20	104472	10	P	71.13	0.00	71.13
05/14/20	AR27554	0166115	05/14/20	104472	10	P	137.80	0.00	137.80
05/14/20	AR27548	0166143	05/14/20	104472	10	P	112.29	0.00	112.29
05/14/20	AR27550	0166144	05/14/20	104472	10	P	36.53	0.00	36.53
05/14/20	AR27553	0166145	05/14/20	104472	10	P	11.66	0.00	11.66
05/14/20	AR27644	0166146	05/14/20	104472	10	P	35.89	0.00	35.89
	Total Check Number...104472								1,390.33
3545241 05/14/20	Coker Business Systems, Inc 5010266173	0166147	05/14/20	104473	10	P	194.40	0.00	194.40
05/14/20	5010266174	0166148	05/14/20	104473	10	P	172.80	0.00	172.80
	Total Check Number...104473								367.20
3545393 05/14/20	Consolidated Laundry C006469-IN	0166043	05/14/20	104474	10	P	266.04	0.00	266.04
	Total Check Number...104474								266.04
0002757 05/14/20	Davis & Floyd Inc. 170646	0166046	05/14/20	104475	10	P	8,907.93	0.00	8,907.93
	Total Check Number...104475								8,907.93
3543917 05/14/20	Deere Credit, Inc 2327294	0166047	05/14/20	104476	10	P	2,119.29	0.00	2,119.29
	Total Check Number...104476								2,119.29
0000608 05/14/20	Dixie Auto Parts Inc 795770	0166048	05/14/20	104477	10	P	33.46	0.00	33.46
	Total Check Number...104477								33.46
3545844 05/14/20	Driggers Family Trust INV001	0166116	05/14/20	104478	10	P	400.00	0.00	400.00
	Total Check Number...104478								400.00
3543854 05/14/20	Duke Energy Progress 0089745004	0166088	05/14/20	104479	10	P	956.19	0.00	956.19
05/14/20	1150088316	0166089	05/14/20	104479	10	P	308.45	0.00	308.45
05/14/20	1940866781	0166090	05/14/20	104479	10	P	123.09	0.00	123.09
	Total Check Number...104479								1,387.73
3544879 05/14/20	Fidelity Associates, Inc. FA4242-10 APRIL 2020	0166150	05/14/20	104480	10	P	282.23	0.00	282.23
	Total Check Number...104480								282.23
0001220 05/14/20	Flowers De Linda's 6614	0166050	05/14/20	104481	10	P	91.80	0.00	91.80
	Total Check Number...104481								91.80

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0000243 05/14/20	Forensic Pathology Consultants 3276		0166051	05/14/20	104482	10	P	1,200.00	0.00	1,200.00
	Total Check Number...104482									1,200.00
3541573 05/14/20	Forms & Supply, Inc. 5425253-0		0166200	05/14/20	104483	10	P	49.12	0.00	49.12
	Total Check Number...104483									49.12
3541771 05/14/20	Frances L Welch 05132020		0166153	05/14/20	104484	10	P	166.12	0.00	166.12
	Total Check Number...104484									166.12
3543045 05/14/20	Frontier 8436266561		0166091	05/14/20	104485	10	P	91.86	0.00	91.86
	Total Check Number...104485									91.86
3545691 05/14/20	Fuelman/fleetcor Technologies NP58194685		0166092	05/14/20	104486	10	P	104.40	0.00	104.40
05/14/20	NP58194685		0166093	05/14/20	104486	10	P	32.09	0.00	32.09
05/14/20	NP58194685		0166094	05/14/20	104486	10	P	60.09	0.00	60.09
05/14/20	NP58194685		0166095	05/14/20	104486	10	P	1,097.07	0.00	1,097.07
05/14/20	NP58194685		0166096	05/14/20	104486	10	P	4,381.82	0.00	4,381.82
05/14/20	NP58194685		0166097	05/14/20	104486	10	P	1,515.73	0.00	1,515.73
05/14/20	NP58194685		0166129	05/14/20	104486	10	P	36.11	0.00	36.11
05/14/20	NP58194685		0166130	05/14/20	104486	10	P	21.94	0.00	21.94
05/14/20	NP58194685		0166131	05/14/20	104486	10	P	33.45	0.00	33.45
05/14/20	NP58194685		0166132	05/14/20	104486	10	P	141.98	0.00	141.98
05/14/20	NP58194685		0166152	05/14/20	104486	10	P	74.47	0.00	74.47
	Total Check Number...104486									7,499.15
3541691 05/14/20	Gene's Heating And Air, LLC 27633		0166154	05/14/20	104487	10	P	196.59	0.00	196.59
	Total Check Number...104487									196.59
3542328 05/14/20	Glacier Industrial Supplies, 21377-B		0166155	05/14/20	104488	10	P	468.75	0.00	468.75
	Total Check Number...104488									468.75
3415000 05/14/20	Herald Office Supplies M76921		0166052	05/14/20	104489	10	P	53.33	0.00	53.33
05/14/20	M77402		0166053	05/14/20	104489	10	P	226.05	0.00	226.05
05/14/20	M77429		0166054	05/14/20	104489	10	P	196.68	0.00	196.68
05/14/20	762749-0		0166055	05/14/20	104489	10	P	118.82	0.00	118.82
	Total Check Number...104489									594.88
3543191 05/14/20	Hill Printing Of Manning 95442		0166156	05/14/20	104490	10	P	579.52	0.00	579.52
	Total Check Number...104490									579.52
0001457 05/14/20	Hugo D. Hammond 457		0166157	05/14/20	104491	10	P	130.00	0.00	130.00
	Total Check Number...104491									130.00
0003117 05/14/20	Hyman Paper Company 243954		0166158	05/14/20	104492	10	P	282.23	0.00	282.23
	Total Check Number...104492									282.23
0002860	Lebon Joye									

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Check Register

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/14/20	APRIL 2020	0166057	05/14/20	104493	10	P	50.00	0.00	50.00
	Total Check Number...104493								50.00
3545002 05/14/20	Lola Riggs 2020-0501	0166160	05/14/20	104494	10	P	141.00	0.00	141.00
	Total Check Number...104494								141.00
0033057 05/14/20	M & M Enterprises, LLC. 23766	0166159	05/14/20	104495	10	P	81.00	0.00	81.00
	Total Check Number...104495								81.00
0002600 05/14/20	Mid Eastern Truck Wash, Inc. 24-22604	0166161	05/14/20	104496	10	P	50.00	0.00	50.00
05/14/20	24-22738	0166162	05/14/20	104496	10	P	50.00	0.00	50.00
	Total Check Number...104496								100.00
0002145 05/14/20	Motorola Solutions 26964420200411	0166201	05/14/20	104497	10	P	21.86	0.00	21.86
	Total Check Number...104497								21.86
3543628 05/14/20	O'reilly Auto Parts 3973-308585	0166061	05/14/20	104498	10	P	50.72	0.00	50.72
05/14/20	3973-312349	0166163	05/14/20	104498	10	P	41.33	0.00	41.33
05/14/20	3973-312476	0166164	05/14/20	104498	10	P	32.39	0.00	32.39
05/14/20	3973-312728	0166165	05/14/20	104498	10	P	7.55	0.00	7.55
	Total Check Number...104498								131.99
3544589 05/14/20	Palmetto Gas Corp. 040120	0166063	05/14/20	104499	10	P	41.52	0.00	41.52
	Total Check Number...104499								41.52
3542527 05/14/20	Parker Poe 758566	0166064	05/14/20	104500	10	P	23,317.66	0.00	23,317.66
	Total Check Number...104500								23,317.66
0000105 05/14/20	Rigby Oil Company 251341	0166065	05/14/20	104501	10	P	2,986.55	0.00	2,986.55
05/14/20	250671	0166066	05/14/20	104501	10	P	821.28	0.00	821.28
	Total Check Number...104501								3,807.83
3545687 05/14/20	Roderick Briggs 03192020 PPPELECTION	0166102	05/14/20	104502	10	P	675.00	0.00	675.00
05/14/20	042120 JUNE PRIMARY	0166103	05/14/20	104502	10	P	1,200.00	0.00	1,200.00
05/14/20	04232020 PRIMARY	0166104	05/14/20	104502	10	P	1,125.00	0.00	1,125.00
05/14/20	042420 JUNE PRIMARY	0166105	05/14/20	104502	10	P	1,200.00	0.00	1,200.00
05/14/20	042520 JUNE PRIMARY	0166106	05/14/20	104502	10	P	1,050.00	0.00	1,050.00
05/14/20	04272020 JUNE PRIMARY	0166107	05/14/20	104502	10	P	600.00	0.00	600.00
05/14/20	043020 JUNE PRIMARY	0166108	05/14/20	104502	10	P	1,500.00	0.00	1,500.00
05/14/20	050120 JUNE PRIMARY	0166109	05/14/20	104502	10	P	750.00	0.00	750.00
	Total Check Number...104502								8,100.00
3544111 05/14/20	Santee Automotive 27119	0166168	05/14/20	104503	10	P	245.57	0.00	245.57
	Total Check Number...104503								245.57
3543322 05/14/20	Sc Aeronautics Commission 2000481801	0166169	05/14/20	104504	10	P	226.00	0.00	226.00
	Total Check Number...104504								226.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544086	Security Management Of Sc.								
05/14/20	402031	0166170	05/14/20	104505	10	P	529.20	0.00	529.20
05/14/20	102046	0166171	05/14/20	104505	10	P	595.35	0.00	595.35
	Total Check Number...104505								1,124.55
3545781	Segra								
05/14/20	1696917	0166172	05/14/20	104506	10	P	340.91	0.00	340.91
	Total Check Number...104506								340.91
0000047	Simpson Hardware								
05/14/20	353120	0166067	05/14/20	104507	10	P	1.07	0.00	1.07
05/14/20	351160	0166173	05/14/20	104507	10	P	10.79	0.00	10.79
05/14/20	K51210	0166174	05/14/20	104507	10	P	16.19	0.00	16.19
05/14/20	K51230	0166175	05/14/20	104507	10	P	29.08	0.00	29.08
05/14/20	352354	0166176	05/14/20	104507	10	P	11.31	0.00	11.31
05/14/20	352747	0166177	05/14/20	104507	10	P	5.38	0.00	5.38
05/14/20	353130	0166178	05/14/20	104507	10	P	20.51	0.00	20.51
05/14/20	353158	0166179	05/14/20	104507	10	P	23.80	0.00	23.80
05/14/20	353171	0166180	05/14/20	104507	10	P	35.78	0.00	35.78
05/14/20	353268	0166181	05/14/20	104507	10	P	6.25	0.00	6.25
05/14/20	353415	0166182	05/14/20	104507	10	P	32.35	0.00	32.35
	Total Check Number...104507								192.51
0000040	Simpson Plaza Hardware								
05/14/20	T34057	0166185	05/14/20	104508	10	P	95.00	0.00	95.00
	Total Check Number...104508								95.00
0000138	Redsail Technologies								
05/14/20	000449245	0166183	05/14/20	104509	10	P	523.07	0.00	523.07
	Total Check Number...104509								523.07
3542781	Southeast Industrial Equipment								
05/14/20	03P3227005	0166127	05/14/20	104510	10	P	709.58	0.00	709.58
	Total Check Number...104510								709.58
0003472	Spectrum Business/time Warner								
05/14/20	855477401042720	0166184	05/14/20	104511	10	P	63.26	0.00	63.26
	Total Check Number...104511								63.26
3545778	Spectrum Enterprise/time Warner								
05/14/20	100004501050120	0166069	05/14/20	104512	10	P	109.50	0.00	109.50
	Total Check Number...104512								109.50
3541269	Standard Insurance Company								
05/14/20	3541269	0166186	05/14/20	104513	10	P	33.65	0.00	33.65
	Total Check Number...104513								33.65
3545085	Stuckey Brothers Parts Co.								
05/14/20	159317	0166071	05/14/20	104514	10	P	28.04	0.00	28.04
	Total Check Number...104514								28.04
3545017	Summit Food Services, LLC								
05/14/20	INV2000078105	0166072	05/14/20	104515	10	P	2,215.57	0.00	2,215.57
	Total Check Number...104515								2,215.57
3545840	Todd's Lawn Care								
05/14/20	1174	0166187	05/14/20	104516	10	P	450.00	0.00	450.00
05/14/20	1177	0166188	05/14/20	104516	10	P	145.00	0.00	145.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/14/20		1178	0166189	05/14/20	104516	10	P	895.00	0.00	895.00
05/14/20		1179	0166190	05/14/20	104516	10	P	100.00	0.00	100.00
		Total Check Number...104516								1,590.00
0002210	Turbeville Farm & Hardware, In									
05/14/20		11750	0166073	05/14/20	104517	10	P	130.43	0.00	130.43
05/14/20		11880	0166074	05/14/20	104517	10	P	75.41	0.00	75.41
		Total Check Number...104517								205.84
3545126	Turbeville Small Engine									
05/14/20		359373	0166191	05/14/20	104518	10	P	14.04	0.00	14.04
05/14/20		2803093	0166192	05/14/20	104518	10	P	40.00	0.00	40.00
		Total Check Number...104518								54.04
3543660	Unifirst Corporation									
05/14/20		2982744339	0166075	05/14/20	104519	10	P	48.48	0.00	48.48
05/14/20		2982744340	0166076	05/14/20	104519	10	P	31.87	0.00	31.87
05/14/20		2982745635	0166122	05/14/20	104519	10	P	81.84	0.00	81.84
05/14/20		2982745184	0166193	05/14/20	104519	10	P	59.48	0.00	59.48
05/14/20		2982746537	0166194	05/14/20	104519	10	P	31.87	0.00	31.87
		Total Check Number...104519								253.54
0002038	Verizon Wireless									
05/14/20		9853718041	0166080	05/14/20	104520	10	P	355.45	0.00	355.45
		Total Check Number...104520								355.45
0003313	Walmart Community/synco									
05/14/20		6097652000594787	0166195	05/14/20	104521	10	P	74.72	0.00	74.72
05/14/20		6097652000594787	0166196	05/14/20	104521	10	P	369.04	0.00	369.04
05/14/20		6097652000594787	0166197	05/14/20	104521	10	P	93.19	0.00	93.19
05/14/20		6097652000594787	0166198	05/14/20	104521	10	P	52.54	0.00	52.54
		Total Check Number...104521								589.49
0003212	Waste Management									
05/14/20		4206285-0081-1	0166123	05/14/20	104522	10	P	8,530.43	0.00	8,530.43
		Total Check Number...104522								8,530.43
3543055	Waste Management									
05/14/20		4207733-0081-9	0166124	05/14/20	104523	10	P	1,557.39	0.00	1,557.39
05/14/20		4207801-0081-4	0166125	05/14/20	104523	10	P	2,688.38	0.00	2,688.38
05/14/20		4207732-0081-1	0166126	05/14/20	104523	10	P	149,788.79	0.00	149,788.79
		Total Check Number...104523								154,034.56
3543851	William A. Timmons									
05/14/20		8004413857	0166086	05/14/20	104524	10	P	50.00	0.00	50.00
		Total Check Number...104524								50.00
3545780	Amazon Capital Services									
05/21/20		11P4-T96P-GF4L	0166246	05/21/20	104590	10	PS	92.87	0.00	92.87
		Total Check Number...104590								92.87
05/21/20		1VF3-PWVH-PVF9	0166247	05/21/20	104591	10	PS	85.31	0.00	85.31
		Total Check Number...104591								85.31
3541692	Anthony Mack									
05/21/20		APRIL 2020	0166248	05/21/20	104592	10	P	50.00	0.00	50.00
		Total Check Number...104592								50.00
3544817	Axis Forensic Toxicology									

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05/21/20	60787		0166281	05/21/20	104593	10	P	340.00	0.00	340.00
	Total Check Number...104593									340.00
3544360	B & B Construction									
05/21/20	833		0166344	05/21/20	104594	10	P	34,375.00	0.00	34,375.00
	Total Check Number...104594									34,375.00
0003017	Barwick Plumbing Co., LLC									
05/21/20	24595		0166294	05/21/20	104595	10	P	550.00	0.00	550.00
	Total Check Number...104595									550.00
0000755	Bob Barker Co, Inc.									
05/21/20	NC1001544498		0166393	05/21/20	104596	10	P	605.75	0.00	605.75
	Total Check Number...104596									605.75
3545153	Border States Industries, Inc									
05/21/20	918741725		0166250	05/21/20	104597	10	P	-297.54	0.00	-297.54
05/21/20	919561064		0166251	05/21/20	104597	10	P	6.12	0.00	6.12
05/21/20	919922968		0166252	05/21/20	104597	10	P	143.87	0.00	143.87
05/21/20	919929942		0166253	05/21/20	104597	10	P	150.01	0.00	150.01
	Total Check Number...104597									2.46
0000030	Clarendon Auto Parts									
05/21/20	029072		0166366	05/21/20	104598	10	P	42.51	0.00	42.51
05/21/20	029487		0166367	05/21/20	104598	10	P	68.57	0.00	68.57
05/21/20	030369		0166368	05/21/20	104598	10	P	71.23	0.00	71.23
	Total Check Number...104598									182.31
0000027	Clarendon Exterminating Compan									
05/21/20	12807 - APRIL 2020		0166257	05/21/20	104599	10	P	45.00	0.00	45.00
	Total Check Number...104599									45.00
0003119	Coker Business Systems									
05/21/20	AR27636		0166258	05/21/20	104600	10	P	184.94	0.00	184.94
05/21/20	AR27081		0166259	05/21/20	104600	10	P	105.59	0.00	105.59
05/21/20	AR27159		0166260	05/21/20	104600	10	P	43.72	0.00	43.72
05/21/20	AR27536		0166261	05/21/20	104600	10	P	94.90	0.00	94.90
05/21/20	AR27547		0166262	05/21/20	104600	10	P	71.83	0.00	71.83
05/21/20	AR27555		0166263	05/21/20	104600	10	P	42.36	0.00	42.36
05/21/20	AR7560		0166264	05/21/20	104600	10	P	103.49	0.00	103.49
05/21/20	AR27777		0166265	05/21/20	104600	10	P	27.68	0.00	27.68
05/21/20	AR27788		0166266	05/21/20	104600	10	P	25.71	0.00	25.71
05/21/20	AR27432		0166282	05/21/20	104600	10	P	198.61	0.00	198.61
05/21/20	AR27643		0166283	05/21/20	104600	10	P	197.18	0.00	197.18
05/21/20	AR27778		0166295	05/21/20	104600	10	P	3.27	0.00	3.27
05/21/20	AR27785		0166350	05/21/20	104600	10	P	162.44	0.00	162.44
	Total Check Number...104600									1,261.72
05/21/20	AR27791		0166372	05/21/20	104601	10	P	29.82	0.00	29.82
05/21/20	AR27794		0166373	05/21/20	104601	10	P	61.56	0.00	61.56
05/21/20	AR27789		0166374	05/21/20	104601	10	P	86.40	0.00	86.40
05/21/20	AR27790		0166375	05/21/20	104601	10	P	21.60	0.00	21.60
	Total Check Number...104601									199.38
3545241	Coker Business Systems, Inc									
05/21/20	5009631137		0166267	05/21/20	104602	10	P	211.69	0.00	211.69
05/21/20	5010394270		0166268	05/21/20	104602	10	P	172.80	0.00	172.80
05/21/20	5010394272		0166269	05/21/20	104602	10	P	194.40	0.00	194.40

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05/21/20		5010394273	0166270	05/21/20	104602	10	P	210.60	0.00	210.60	
05/21/20		5010434705	0166271	05/21/20	104602	10	P	172.80	0.00	172.80	
05/21/20		5009999585	0166272	05/21/20	104602	10	P	135.00	0.00	135.00	
05/21/20		5010394271	0166376	05/21/20	104602	10	P	118.80	0.00	118.80	
05/21/20		5010385527	0166377	05/21/20	104602	10	P	135.00	0.00	135.00	
		Total Check Number...104602									1,351.09
3544457	Coker Business Systems, Inc.										
05/21/20		26953580	0166273	05/21/20	104603	10	P	238.68	0.00	238.68	
		Total Check Number...104603									238.68
3542942	Country Clear, Inc										
05/21/20		476339	0166274	05/21/20	104604	10	P	10.80	0.00	10.80	
05/21/20		466772	0166275	05/21/20	104604	10	P	10.80	0.00	10.80	
05/21/20		466233	0166276	05/21/20	104604	10	P	54.15	0.00	54.15	
05/21/20		471751	0166277	05/21/20	104604	10	P	10.80	0.00	10.80	
05/21/20		471272	0166278	05/21/20	104604	10	P	24.06	0.00	24.06	
05/21/20		473614	0166279	05/21/20	104604	10	P	24.06	0.00	24.06	
05/21/20		475951	0166280	05/21/20	104604	10	P	42.87	0.00	42.87	
		Total Check Number...104604									177.54
0002757	Davis & Floyd Inc.										
05/21/20		270732	0166395	05/21/20	104605	10	P	1,266.54	0.00	1,266.54	
05/21/20		270326	0166394	05/21/20	104605	10	P	917.06	0.00	917.06	
		Total Check Number...104605									2,183.60
3543917	Deere Credit, Inc										
05/21/20		2332367	0166396	05/21/20	104606	10	P	2,525.88	0.00	2,525.88	
		Total Check Number...104606									2,525.88
3543129	Diversified Recycling, Inc										
05/21/20		17303-A	0166397	05/21/20	104607	10	P	63.00	0.00	63.00	
05/21/20		17304-A	0166398	05/21/20	104607	10	P	57.00	0.00	57.00	
05/21/20		17305-A	0166399	05/21/20	104607	10	P	29.25	0.00	29.25	
		Total Check Number...104607									149.25
3545844	Driggers Family Trust										
05/21/20		INV003	0166378	05/21/20	104608	10	P	400.00	0.00	400.00	
		Total Check Number...104608									400.00
3545615	East Clarendon Collsion Repair										
05/21/20		12052	0166290	05/21/20	104609	10	P	1,784.75	0.00	1,784.75	
		Total Check Number...104609									1,784.75
3545646	Envirogreen Holdings Group, Inc										
05/21/20		9550	0166292	05/21/20	104610	10	P	1,733.16	0.00	1,733.16	
05/21/20		9553	0166293	05/21/20	104610	10	P	1,467.18	0.00	1,467.18	
		Total Check Number...104610									3,200.34
0000121	Farmers Telephone Coop. , Inc										
05/21/20		103646	0166287	05/21/20	104611	10	P	97.50	0.00	97.50	
		Total Check Number...104611									97.50
3545811	Federal Locking Services										
05/21/20		20218	0166288	05/21/20	104612	10	P	4,550.00	0.00	4,550.00	
		Total Check Number...104612									4,550.00
0002529	Fedex										

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/21/20	7-007-06604	0166289	05/21/20	104613	10	P	43.13	0.00	43.13
	Total Check Number...104613								43.13
0002618 05/21/20	Frasier Tire Service 174233	0166379	05/21/20	104614	10	P	176.99	0.00	176.99
	Total Check Number...104614								176.99
3415000 05/21/20	Herald Office Supplies M76340	0166297	05/21/20	104615	10	P	54.05	0.00	54.05
05/21/20	M78395	0166380	05/21/20	104615	10	P	49.89	0.00	49.89
05/21/20	770168-0	0166381	05/21/20	104615	10	P	20.76	0.00	20.76
	Total Check Number...104615								124.70
0003117 05/21/20	Hyman Paper Company 244330	0166298	05/21/20	104616	10	P	268.92	0.00	268.92
	Total Check Number...104616								268.92
3545110 05/21/20	James Barry Hodge MAY 2020	0166382	05/21/20	104617	10	P	50.00	0.00	50.00
	Total Check Number...104617								50.00
3543513 05/21/20	Kimberly Kingery 05182020	0166300	05/21/20	104618	10	P	40.00	0.00	40.00
	Total Check Number...104618								40.00
3545341 05/21/20	Kyana Witherspoon 05192020	0166349	05/21/20	104619	10	P	40.00	0.00	40.00
	Total Check Number...104619								40.00
0033057 05/21/20	M & M Enterprises, LLC. 23805	0166301	05/21/20	104620	10	P	223.46	0.00	223.46
05/21/20	23717	0166348	05/21/20	104620	10	P	20.49	0.00	20.49
	Total Check Number...104620								243.95
3545253 05/21/20	Mackay Communications SB067918	0166302	05/21/20	104621	10	P	66.30	0.00	66.30
	Total Check Number...104621								66.30
3542025 05/21/20	Mobile Communications America 568000173-1	0166303	05/21/20	104622	10	P	340.30	0.00	340.30
	Total Check Number...104622								340.30
0003339 05/21/20	Monica Pack 05182020	0166304	05/21/20	104623	10	P	40.00	0.00	40.00
	Total Check Number...104623								40.00
0002145 05/21/20	Motorola Solutions 26964320200411	0166305	05/21/20	104624	10	P	4,517.95	0.00	4,517.95
	Total Check Number...104624								4,517.95
0000001 05/21/20	Net Zero USA 5010338192	0166307	05/21/20	104625	10	P	7,514.69	0.00	7,514.69
	Total Check Number...104625								7,514.69
3543628 05/21/20	O'reilly Auto Parts 3973-312716	0166309	05/21/20	104626	10	P	29.54	0.00	29.54
	Total Check Number...104626								29.54
3541970	Palmetto Outdoor Power Equip.								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/21/20	05122020	0166346	05/21/20	104627	10	P	25.00	0.00	25.00
	Total Check Number...104627								25.00
0000077	Piggly Wiggly #32								
05/21/20	009-00099374	0166312	05/21/20	104628	10	P	24.42	0.00	24.42
	Total Check Number...104628								24.42
0000355	Prothro Chevrolet Company Inc.								
05/21/20	05072020	0166311	05/21/20	104629	10	PS	41,625.00	0.00	41,625.00
	Total Check Number...104629								41,625.00
3545821	Quadient Finance USA								
05/21/20	11457985	0166313	05/21/20	104630	10	P	4,126.65	0.00	4,126.65
	Total Check Number...104630								4,126.65
3544853	Samantha Darity								
05/21/20	05182020	0166314	05/21/20	104631	10	P	40.00	0.00	40.00
	Total Check Number...104631								40.00
3543781	Sc Dept Of Motor Vehicles								
05/21/20	05192020	0166316	05/21/20	104632	10	PS	17.00	0.00	17.00
	Total Check Number...104632								17.00
3544086	Security Management Of Sc.								
05/21/20	102129	0166318	05/21/20	104633	10	P	529.20	0.00	529.20
05/21/20	102143	0166319	05/21/20	104633	10	P	595.35	0.00	595.35
	Total Check Number...104633								1,124.55
3541639	Shalonda McBride								
05/21/20	05182020	0166320	05/21/20	104634	10	P	40.00	0.00	40.00
	Total Check Number...104634								40.00
0000303	Shelton Hughes								
05/21/20	8006071046	0166321	05/21/20	104635	10	P	25.00	0.00	25.00
	Total Check Number...104635								25.00
0000047	Simpson Hardware								
05/21/20	348608	0166322	05/21/20	104636	10	P	10.78	0.00	10.78
05/21/20	K49456	0166323	05/21/20	104636	10	P	86.36	0.00	86.36
05/21/20	K50069	0166324	05/21/20	104636	10	P	66.66	0.00	66.66
05/21/20	353141	0166325	05/21/20	104636	10	P	21.74	0.00	21.74
05/21/20	353266	0166326	05/21/20	104636	10	P	37.97	0.00	37.97
05/21/20	K50009	0166347	05/21/20	104636	10	P	5.39	0.00	5.39
05/21/20	353654	0166385	05/21/20	104636	10	P	48.59	0.00	48.59
	Total Check Number...104636								277.49
0000040	Simpson Plaza Hardware								
05/21/20	H33719	0166331	05/21/20	104637	10	P	95.00	0.00	95.00
	Total Check Number...104637								95.00
3544952	Southern Health Partners, Inc.								
05/21/20	BASE38298	0166342	05/21/20	104638	10	P	14,269.09	0.00	14,269.09
	Total Check Number...104638								14,269.09
0003472	Spectrum Business/time Warner								
05/21/20	987606701051220	0166391	05/21/20	104639	10	P	79.35	0.00	79.35
	Total Check Number...104639								79.35
3545017	Summit Food Services, LLC								

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05/21/20	INV2000078935	0166343	05/21/20	104640	10	P	2,054.19	0.00	2,054.19
	Total Check Number...104640								2,054.19
3543806 05/21/20	Sure Shine 4111-59	0166401	05/21/20	104641	10	P	350.00	0.00	350.00
	Total Check Number...104641								350.00
3543068 05/21/20	The Manning Times 537 - MAY 2020	0166351	05/21/20	104642	10	P	30.00	0.00	30.00
	Total Check Number...104642								30.00
05/21/20	CCGRANT FEB 2020	0166352	05/21/20	104643	10	PS	500.00	0.00	500.00
	Total Check Number...104643								500.00
3544455 05/21/20	Tonya Kolb 05182020	0166353	05/21/20	104644	10	P	40.00	0.00	40.00
	Total Check Number...104644								40.00
3545126 05/21/20	Turbeville Small Engine 1765787	0166402	05/21/20	104645	10	P	40.00	0.00	40.00
	Total Check Number...104645								40.00
3543660 05/21/20	Unifirst Corporation 2982746536	0166355	05/21/20	104646	10	P	48.48	0.00	48.48
05/21/20	2982747385	0166356	05/21/20	104646	10	P	59.48	0.00	59.48
05/21/20	2982747862	0166357	05/21/20	104646	10	P	81.84	0.00	81.84
05/21/20	2982748752	0166392	05/21/20	104646	10	P	31.87	0.00	31.87
	Total Check Number...104646								221.67
3545575 05/21/20	Verizon Connect Nwf, Inc. OSV000002098267	0166358	05/21/20	104647	10	P	1,083.72	0.00	1,083.72
	Total Check Number...104647								1,083.72
0003313 05/21/20	Walmart Community/syncb 6097652000594787	0166361	05/21/20	104648	10	P	82.14	0.00	82.14
	Total Check Number...104648								82.14
3545849 05/28/20	Absolute Trailers, LLC 169329	0166524	05/28/20	104676	10	P	5,225.00	0.00	5,225.00
	Total Check Number...104676								5,225.00
3544738 05/28/20	Aflac 050809	0166403	05/28/20	104677	10	P	1,420.62	0.00	1,420.62
	Total Check Number...104677								1,420.62
3545780 05/28/20	Amazon Capital Services 1JQG-3WNP-D1NX	0166406	05/28/20	104678	10	P	10.36	0.00	10.36
	Total Check Number...104678								10.36
05/28/20	1QW7-1YVL-644N	0166494	05/28/20	104679	10	PS	637.07	0.00	637.07
	Total Check Number...104679								637.07
3544105 05/28/20	Andrew Beasley 05222020	0166404	05/28/20	104680	10	P	11.86	0.00	11.86
	Total Check Number...104680								11.86
3541229 05/28/20	Animal Shelter Of Clarendon Co 05272020	0166405	05/28/20	104681	10	P	11,500.00	0.00	11,500.00
	Total Check Number...104681								11,500.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541717	Batteries Plus Of Sumter									
05/28/20	P26685784		0166408	05/28/20	104682	10	P	64.80	0.00	64.80
05/28/20	P27000069		0166409	05/28/20	104682	10	P	90.72	0.00	90.72
	Total Check Number...104682									155.52
0000011	Black River Elec Coop									
05/28/20	79265		0166553	05/28/20	104683	10	P	35.13	0.00	35.13
	Total Check Number...104683									35.13
0000159	Blanchard Machinery Company									
05/28/20	IF04869		0166410	05/28/20	104684	10	P	679.69	0.00	679.69
	Total Check Number...104684									679.69
3545367	Blue 360 Media, LLC									
05/28/20	INV-200325137118		0166411	05/28/20	104685	10	P	548.60	0.00	548.60
	Total Check Number...104685									548.60
0000755	Bob Barker Co, Inc.									
05/28/20	NC1001546162		0166412	05/28/20	104686	10	P	31.19	0.00	31.19
05/28/20	NC1001546559		0166413	05/28/20	104686	10	P	33.66	0.00	33.66
	Total Check Number...104686									64.85
0002293	Bob's Alignment & Muffler									
05/28/20	05122020		0166414	05/28/20	104687	10	P	175.00	0.00	175.00
	Total Check Number...104687									175.00
3541774	Charles J. Mock, Jr.									
05/28/20	MAY 2020		0166475	05/28/20	104688	10	P	50.00	0.00	50.00
	Total Check Number...104688									50.00
0000030	Clarendon Auto Parts									
05/28/20	034128		0166416	05/28/20	104689	10	P	-42.54	0.00	-42.54
05/28/20	036299		0166417	05/28/20	104689	10	P	21.10	0.00	21.10
05/28/20	036273		0166418	05/28/20	104689	10	P	32.37	0.00	32.37
05/28/20	036007		0166419	05/28/20	104689	10	P	9.16	0.00	9.16
05/28/20	035712		0166420	05/28/20	104689	10	P	210.02	0.00	210.02
05/28/20	035644		0166421	05/28/20	104689	10	P	107.97	0.00	107.97
05/28/20	035545		0166422	05/28/20	104689	10	P	113.29	0.00	113.29
05/28/20	035533		0166423	05/28/20	104689	10	P	17.27	0.00	17.27
05/28/20	035530		0166424	05/28/20	104689	10	P	54.70	0.00	54.70
05/28/20	035385		0166425	05/28/20	104689	10	P	180.88	0.00	180.88
05/28/20	035317		0166426	05/28/20	104689	10	P	5.63	0.00	5.63
05/28/20	035315		0166427	05/28/20	104689	10	P	5.02	0.00	5.02
	Total Check Number...104689									714.87
3544585	Coffey And McKenzie, P.A.									
05/28/20	RENT JUNE 2020		0166430	05/28/20	104690	10	P	200.00	0.00	200.00
	Total Check Number...104690									200.00
05/28/20	JUNE 2020 SECRETARY		0166431	05/28/20	104691	10	PS	500.00	0.00	500.00
	Total Check Number...104691									500.00
0003119	Coker Business Systems									
05/28/20	AR27559		0166432	05/28/20	104692	10	P	55.03	0.00	55.03
05/28/20	AR27780		0166433	05/28/20	104692	10	P	35.71	0.00	35.71
05/28/20	AR27781		0166434	05/28/20	104692	10	P	227.50	0.00	227.50
05/28/20	AR27782		0166435	05/28/20	104692	10	P	108.19	0.00	108.19

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount	
05/28/20		AR27783	0166436	05/28/20	104692	10	P	307.22	0.00	307.22	
05/28/20		AR27784	0166437	05/28/20	104692	10	P	547.33	0.00	547.33	
05/28/20		AR27792	0166438	05/28/20	104692	10	P	85.63	0.00	85.63	
05/28/20		AR27793	0166439	05/28/20	104692	10	P	6.62	0.00	6.62	
		Total Check Number...104692									1,373.23
3544409	Department Of Administration										
05/28/20		90292801	0166478	05/28/20	104693	10	P	112.00	0.00	112.00	
05/28/20		90292802	0166479	05/28/20	104693	10	P	112.00	0.00	112.00	
		Total Check Number...104693									224.00
3543129	Diversified Recycling, Inc										
05/28/20		17424-A	0166525	05/28/20	104694	10	P	50.00	0.00	50.00	
05/28/20		17425-A	0166526	05/28/20	104694	10	P	159.00	0.00	159.00	
05/28/20		17426-A	0166527	05/28/20	104694	10	P	106.00	0.00	106.00	
		Total Check Number...104694									315.00
3543854	Duke Energy Progress										
05/28/20		8665624642	0166480	05/28/20	104695	10	P	287.47	0.00	287.47	
05/28/20		0522614239	0166481	05/28/20	104695	10	P	3.15	0.00	3.15	
05/28/20		0859566127	0166482	05/28/20	104695	10	P	223.37	0.00	223.37	
		Total Check Number...104695									513.99
3545615	East Clarendon Collsion Repair										
05/28/20		12043	0166440	05/28/20	104696	10	P	2,043.62	0.00	2,043.62	
		Total Check Number...104696									2,043.62
0002529	Fedex										
05/28/20		7-014-65300	0166442	05/28/20	104697	10	P	40.67	0.00	40.67	
		Total Check Number...104697									40.67
3545691	Fuelman/fleetcor Technologies										
05/28/20		NP58240680	0166443	05/28/20	104698	10	P	25.96	0.00	25.96	
05/28/20		NP58240680	0166444	05/28/20	104698	10	P	129.82	0.00	129.82	
05/28/20		NP58240680	0166445	05/28/20	104698	10	P	34.51	0.00	34.51	
05/28/20		NP58240680	0166446	05/28/20	104698	10	P	27.31	0.00	27.31	
05/28/20		NP58240680	0166447	05/28/20	104698	10	P	23.24	0.00	23.24	
05/28/20		NP58240680	0166448	05/28/20	104698	10	P	25.51	0.00	25.51	
05/28/20		NP58240680	0166449	05/28/20	104698	10	P	76.83	0.00	76.83	
05/28/20		NP58240680	0166450	05/28/20	104698	10	P	100.08	0.00	100.08	
05/28/20		NP58240680	0166451	05/28/20	104698	10	P	912.38	0.00	912.38	
05/28/20		NP58240680	0166452	05/28/20	104698	10	P	135.29	0.00	135.29	
05/28/20		NP58240680	0166453	05/28/20	104698	10	P	5,328.88	0.00	5,328.88	
05/28/20		NP58240680	0166454	05/28/20	104698	10	P	1,237.20	0.00	1,237.20	
		Total Check Number...104698									8,057.01
0003499	Govconnection, Inc.										
05/28/20		57691653	0166457	05/28/20	104699	10	P	39.16	0.00	39.16	
		Total Check Number...104699									39.16
3542656	Grafix										
05/28/20		133863	0166458	05/28/20	104700	10	P	116.81	0.00	116.81	
		Total Check Number...104700									116.81
3545417	Henry Thomas										
05/28/20		00639	0166484	05/28/20	104701	10	P	62.00	0.00	62.00	
		Total Check Number...104701									62.00

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3415000	Herald Office Supplies									
05/28/20	755788-0	0166459	05/28/20	104702	10	P	24.93	0.00	24.93	
05/28/20	771186-0	0166460	05/28/20	104702	10	P	90.72	0.00	90.72	
05/28/20	771276-0	0166461	05/28/20	104702	10	P	8.25	0.00	8.25	
	Total Check Number...104702									123.90
3545814	Holt Consulting Company, LLC									
05/28/20	1002353	0166528	05/28/20	104703	10	P	12,030.91	0.00	12,030.91	
	Total Check Number...104703									12,030.91
3544413	Jd's Signs & Graphics									
05/28/20	05152020	0166462	05/28/20	104704	10	P	135.00	0.00	135.00	
	Total Check Number...104704									135.00
0000359	John Deere Financial									
05/28/20	748391	0166463	05/28/20	104705	10	P	14.86	0.00	14.86	
05/28/20	748477	0166464	05/28/20	104705	10	P	5.23	0.00	5.23	
05/28/20	750540	0166465	05/28/20	104705	10	P	93.00	0.00	93.00	
05/28/20	750742	0166466	05/28/20	104705	10	P	95.97	0.00	95.97	
05/28/20	752823	0166467	05/28/20	104705	10	P	189.60	0.00	189.60	
	Total Check Number...104705									398.66
3545655	Johnson, Durant & Nester, LLC									
05/28/20	777	0166548	05/28/20	104706	10	P	493.75	0.00	493.75	
05/28/20	813	0166549	05/28/20	104706	10	P	201.25	0.00	201.25	
	Total Check Number...104706									695.00
3545767	Keenan Gregg									
05/28/20	00648	0166485	05/28/20	104707	10	P	62.00	0.00	62.00	
	Total Check Number...104707									62.00
0000064	Manning Auto Parts									
05/28/20	15448-10754	0166468	05/28/20	104708	10	P	142.73	0.00	142.73	
	Total Check Number...104708									142.73
0003248	McCall's Supply, Inc.									
05/28/20	2032804	0166470	05/28/20	104709	10	P	3,652.90	0.00	3,652.90	
	Total Check Number...104709									3,652.90
0003262	Momar Inc									
05/28/20	PSI335725	0166472	05/28/20	104710	10	P	718.72	0.00	718.72	
05/28/20	PSI341915	0166473	05/28/20	104710	10	P	717.70	0.00	717.70	
	Total Check Number...104710									1,436.42
0000211	Otis Elevator Company									
05/28/20	TMB05105620	0166495	05/28/20	104711	10	P	1,030.49	0.00	1,030.49	
	Total Check Number...104711									1,030.49
3545675	Pinckney Anderson									
05/28/20	00670	0166486	05/28/20	104712	10	P	62.00	0.00	62.00	
	Total Check Number...104712									62.00
3544975	Premier Body Armor									
05/28/20	6391	0166489	05/28/20	104713	10	P	578.74	0.00	578.74	
	Total Check Number...104713									578.74
0000355	Prothro Chevrolet Company Inc.									
05/28/20	175219	0166491	05/28/20	104714	10	P	202.59	0.00	202.59	
	Total Check Number...104714									202.59

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/28/20	JUNE 2020	0166490	05/28/20	104715	10	PS	4,042.20	0.00	4,042.20
	Total Check Number...104715								4,042.20
3545821 05/28/20	Quadient Finance USA 57588335	0166493	05/28/20	104716	10	P	253.20	0.00	253.20
	Total Check Number...104716								253.20
3544111 05/28/20	Santee Automotive 27181	0166496	05/28/20	104717	10	P	75.82	0.00	75.82
	Total Check Number...104717								75.82
0000089 05/28/20	Santee Electric Cooperative In 6552301	0166497	05/28/20	104718	10	P	40.18	0.00	40.18
05/28/20	6684600	0166559	05/28/20	104718	10	P	25.00	0.00	25.00
05/28/20	7120801	0166560	05/28/20	104718	10	P	23.97	0.00	23.97
	Total Check Number...104718								89.15
3543781 05/28/20	Sc Dept Of Motor Vehicles 05282020 SHERIFF	0166550	05/28/20	104719	10	P	500.00	0.00	500.00
	Total Check Number...104719								500.00
3544086 05/28/20	Security Management Of Sc. 102229	0166512	05/28/20	104720	10	P	529.20	0.00	529.20
05/28/20	102243	0166513	05/28/20	104720	10	P	595.35	0.00	595.35
	Total Check Number...104720								1,124.55
0000047 05/28/20	Simpson Hardware 353298	0166514	05/28/20	104721	10	P	13.45	0.00	13.45
05/28/20	353621	0166515	05/28/20	104721	10	P	4.31	0.00	4.31
05/28/20	353627	0166516	05/28/20	104721	10	P	7.55	0.00	7.55
05/28/20	353713	0166517	05/28/20	104721	10	P	12.47	0.00	12.47
	Total Check Number...104721								37.78
3543067 05/28/20	Staples Advantage 3446951630	0166529	05/28/20	104722	10	P	36.19	0.00	36.19
05/28/20	3447028329	0166530	05/28/20	104722	10	P	186.17	0.00	186.17
	Total Check Number...104722								222.36
3545017 05/28/20	Summit Food Services, LLC INV2000079535	0166531	05/28/20	104723	10	P	1,829.37	0.00	1,829.37
	Total Check Number...104723								1,829.37
3545847 05/28/20	Trent Williams 00681	0166487	05/28/20	104724	10	P	76.00	0.00	76.00
	Total Check Number...104724								76.00
3543810 05/28/20	Truckpro, LLC 085-0080072	0166533	05/28/20	104725	10	P	492.58	0.00	492.58
	Total Check Number...104725								492.58
3543660 05/28/20	Unifirst Corporation 2982742975	0166534	05/28/20	104726	10	P	59.48	0.00	59.48
05/28/20	2982745634	0166535	05/28/20	104726	10	P	38.88	0.00	38.88
05/28/20	2982747861	0166536	05/28/20	104726	10	P	38.88	0.00	38.88
05/28/20	2982748751	0166537	05/28/20	104726	10	P	48.48	0.00	48.48
05/28/20	2982749620	0166538	05/28/20	104726	10	P	59.48	0.00	59.48
05/28/20	2982750063	0166539	05/28/20	104726	10	P	38.88	0.00	38.88
05/28/20	2982750064	0166540	05/28/20	104726	10	P	74.96	0.00	74.96

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...104726									359.04
0000115 05/28/20	Walker Tire Company, Inc. 254573	0166546	05/28/20	104727	10	P	616.55	0.00	616.55
Total Check Number...104727									616.55
3544762 05/28/20	Wells Fargo Vendor Fin Servic 5010366783	0166547	05/28/20	104728	10	P	118.80	0.00	118.80
Total Check Number...104728									118.80
0000685 05/28/20	Willie White MAY 2020	0166543	05/28/20	104729	10	P	2,150.00	0.00	2,150.00
Total Check Number...104729									2,150.00
3545424 05/28/20	Woods And Water Truck Access 52203	0166545	05/28/20	104730	10	P	1,273.30	0.00	1,273.30
Total Check Number...104730									1,273.30
Total Bank Code...10									493,855.19

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545842 05/07/20	Lynam Construction, LLC 774	0165979	05/07/20	104435	11	P	55,200.00	0.00	55,200.00
	Total Check Number...104435								55,200.00
3544020 05/14/20	Fire Equipment Sales & Service 4120	0166151	05/14/20	104525	11	P	59,410.24	0.00	59,410.24
	Total Check Number...104525								59,410.24
3543831 05/14/20	Meadors, Inc. 20-0046-01	0166101	05/14/20	104526	11	P	1,881.94	0.00	1,881.94
	Total Check Number...104526								1,881.94
3543358 05/14/20	William J. Buddin, III 20226	0166085	05/14/20	104527	11	P	9,400.00	0.00	9,400.00
	Total Check Number...104527								9,400.00
3544020 05/14/20	Fire Equipment Sales & Service 4120	0166202	05/14/20	104559	11	P	59,410.24	0.00	59,410.24
	Total Check Number...104559								59,410.24
3543831 05/14/20	Meadors, Inc. 20-0046-01	0166204	05/14/20	104560	11	P	1,881.94	0.00	1,881.94
	Total Check Number...104560								1,881.94
3543358 05/14/20	William J. Buddin, III 20226	0166205	05/14/20	104561	11	P	9,400.00	0.00	9,400.00
	Total Check Number...104561								9,400.00
3545846 05/21/20	4-C Construction 05182020	0166364	05/21/20	104650	11	P	700.00	0.00	700.00
	Total Check Number...104650								700.00
3545717 05/28/20	Simpson Hardware 2 353711	0166518	05/28/20	104731	11	P	17.27	0.00	17.27
05/28/20	353863	0166523	05/28/20	104731	11	P	85.36	0.00	85.36
	Total Check Number...104731								102.63
	Total Bank Code...11								197,386.99

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543854 05/14/20	Duke Energy Progress 0798208757	0166087	05/14/20	104528	23	P	764.70	0.00	764.70
	Total Check Number...104528								764.70
05/14/20	0798208757	0166206	05/14/20	104562	23	P	764.70	0.00	764.70
	Total Check Number...104562								764.70
3544941 05/21/20	Brian M. Corbett 052020	0166254	05/21/20	104651	23	P	750.00	0.00	750.00
	Total Check Number...104651								750.00
0001124 05/21/20	Clarendon County Chamber Of 05152020	0166256	05/21/20	104652	23	P	69,500.00	0.00	69,500.00
	Total Check Number...104652								69,500.00
0000011 05/28/20	Black River Elec Coop 3386401100	0166474	05/28/20	104732	23	P	583.07	0.00	583.07
	Total Check Number...104732								583.07
	Total Bank Code...23								72,362.47

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542481 05/07/20	City Electric Supply Co. STR/114578	0165935	05/07/20	104436	30	P	31.11	0.00	31.11
	Total Check Number...104436								31.11
0003119 05/07/20	Coker Business Systems AR27556	0165955	05/07/20	104437	30	P	31.82	0.00	31.82
	Total Check Number...104437								31.82
3542481 05/14/20	City Electric Supply Co. STR/115661	0166139	05/14/20	104529	30	P	190.08	0.00	190.08
	Total Check Number...104529								190.08
0000047 05/14/20	Simpson Hardware 351479	0166118	05/14/20	104530	30	P	73.43	0.00	73.43
05/14/20	351485	0166119	05/14/20	104530	30	P	56.28	0.00	56.28
05/14/20	351481	0166120	05/14/20	104530	30	P	8.94	0.00	8.94
05/14/20	351715	0166121	05/14/20	104530	30	P	7.56	0.00	7.56
	Total Check Number...104530								146.21
3542481 05/14/20	City Electric Supply Co. STR/115661	0166208	05/14/20	104563	30	P	190.08	0.00	190.08
	Total Check Number...104563								190.08
0000047 05/14/20	Simpson Hardware 351479	0166209	05/14/20	104564	30	P	73.43	0.00	73.43
05/14/20	351485	0166210	05/14/20	104564	30	P	56.28	0.00	56.28
05/14/20	351481	0166211	05/14/20	104564	30	P	8.94	0.00	8.94
05/14/20	351715	0166212	05/14/20	104564	30	P	7.56	0.00	7.56
	Total Check Number...104564								146.21
05/21/20	K50648	0166328	05/21/20	104653	30	P	8.63	0.00	8.63
	Total Check Number...104653								8.63
	Total Bank Code...30								744.14

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119 05/07/20	Coker Business Systems AR27428	0165956	05/07/20	104438	41	P	18.42	0.00	18.42
	Total Check Number...104438								18.42
3543045 05/07/20	Frontier 8434481302	0165907	05/07/20	104439	41	P	101.49	0.00	101.49
	Total Check Number...104439								101.49
3542913 05/07/20	Language Line Services, Inc. 4806509	0165974	05/07/20	104440	41	P	75.47	0.00	75.47
	Total Check Number...104440								75.47
0003119 05/21/20	Coker Business Systems AR27779	0166296	05/21/20	104654	41	P	41.55	0.00	41.55
	Total Check Number...104654								41.55
3541837 05/21/20	Eaton Power Quality Corp. 939614838	0166291	05/21/20	104655	41	P	4,392.52	0.00	4,392.52
	Total Check Number...104655								4,392.52
3543744 05/21/20	Farmers Telephone Coop., Inc. 0295FCON-S-20128	0166286	05/21/20	104656	41	P	8.42	0.00	8.42
	Total Check Number...104656								8.42
0000121 05/28/20	Farmers Telephone Coop. , Inc 103732	0166441	05/28/20	104733	41	P	525.31	0.00	525.31
	Total Check Number...104733								525.31
3543045 05/28/20	Frontier 8433150027	0166555	05/28/20	104734	41	P	50.64	0.00	50.64
05/28/20	8641890429	0166556	05/28/20	104734	41	P	83.03	0.00	83.03
05/28/20	8641890227	0166557	05/28/20	104734	41	P	119.83	0.00	119.83
	Total Check Number...104734								253.50
	Total Bank Code...41								5,416.68

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119 05/14/20	Coker Business Systems AR27639	0166040	05/14/20	104531	61	P	323.89	0.00	323.89
	Total Check Number...104531								323.89
3545691 05/14/20	Fuelman/fleetcor Technologies NP58194685	0166098	05/14/20	104532	61	P	35.41	0.00	35.41
	Total Check Number...104532								35.41
0003313 05/14/20	Walmart Community/syncb 6097652000594787	0166199	05/14/20	104533	61	P	83.56	0.00	83.56
	Total Check Number...104533								83.56
0003119 05/14/20	Coker Business Systems AR27639	0166213	05/14/20	104565	61	P	323.89	0.00	323.89
	Total Check Number...104565								323.89
3545691 05/14/20	Fuelman/fleetcor Technologies NP58194685	0166215	05/14/20	104566	61	P	35.41	0.00	35.41
	Total Check Number...104566								35.41
0003313 05/14/20	Walmart Community/syncb 6097652000594787	0166219	05/14/20	104567	61	P	83.56	0.00	83.56
	Total Check Number...104567								83.56
3545691 05/28/20	Fuelman/fleetcor Technologies np58240680	0166455	05/28/20	104735	61	P	39.48	0.00	39.48
	Total Check Number...104735								39.48
	Total Bank Code...61								925.20

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545780 05/07/20	Amazon Capital Services 1D36-P44M-6HGW	0165931	05/07/20	104441	62	P	39.95	0.00	39.95
	Total Check Number...104441								39.95
3545759 05/07/20	Clarendon Auto Parts (fire Dep) 033396	0165949	05/07/20	104442	62	P	8.21	0.00	8.21
05/07/20	034268	0165950	05/07/20	104442	62	P	18.75	0.00	18.75
05/07/20	034440	0165951	05/07/20	104442	62	P	39.63	0.00	39.63
	Total Check Number...104442								66.59
0001499 05/07/20	Lucian McCutchen MAY 2020	0165978	05/07/20	104443	62	P	350.00	0.00	350.00
	Total Check Number...104443								350.00
0033057 05/07/20	M & M Enterprises, LLC. 23653	0165980	05/07/20	104444	62	P	48.60	0.00	48.60
05/07/20	23694	0165981	05/07/20	104444	62	P	97.20	0.00	97.20
	Total Check Number...104444								145.80
3542025 05/07/20	Mobile Communications America 568000482-1	0165984	05/07/20	104445	62	P	472.50	0.00	472.50
	Total Check Number...104445								472.50
3545609 05/07/20	Reliable Fire And Security 3476	0165987	05/07/20	104446	62	P	1,145.04	0.00	1,145.04
	Total Check Number...104446								1,145.04
0000105 05/07/20	Rigby Oil Company 94200401	0165988	05/07/20	104447	62	P	3,088.21	0.00	3,088.21
	Total Check Number...104447								3,088.21
3545717 05/07/20	Simpson Hardware 2 352651	0165993	05/07/20	104448	62	P	4.31	0.00	4.31
05/07/20	352820	0165994	05/07/20	104448	62	P	1.61	0.00	1.61
	Total Check Number...104448								5.92
3543067 05/07/20	Staples Advantage 3445087229	0165995	05/07/20	104449	62	P	242.95	0.00	242.95
	Total Check Number...104449								242.95
0003169 05/07/20	Turbeville Iga 04292020	0165996	05/07/20	104450	62	P	55.65	0.00	55.65
	Total Check Number...104450								55.65
0003186 05/07/20	Wally's Fire & Safety Equip 39935	0166002	05/07/20	104451	62	P	238.19	0.00	238.19
05/07/20	39943	0166003	05/07/20	104451	62	P	164.43	0.00	164.43
	Total Check Number...104451								402.62
3545780 05/14/20	Amazon Capital Services 19NY-7Q7Y-3W1C	0166025	05/14/20	104534	62	P	56.14	0.00	56.14
	Total Check Number...104534								56.14
0003119 05/14/20	Coker Business Systems AR27526	0166041	05/14/20	104535	62	P	56.27	0.00	56.27
	Total Check Number...104535								56.27
3545393 05/14/20	Consolidated Laundry C006410-IN	0166044	05/14/20	104536	62	P	304.99	0.00	304.99

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...104536									304.99
3543854 05/14/20	Duke Energy Progress 6327923618	0166049	05/14/20	104537	62	P	518.02	0.00	518.02
Total Check Number...104537									518.02
3544020 05/14/20	Fire Equipment Sales & Service 3749	0166128	05/14/20	104538	62	P	32.40	0.00	32.40
Total Check Number...104538									32.40
3545691 05/14/20	Fuelman/fleetcor Technologies NP58194685	0166099	05/14/20	104539	62	P	56.01	0.00	56.01
05/14/20	NP58091788	0166133	05/14/20	104539	62	P	13.84	0.00	13.84
Total Check Number...104539									69.85
3542417 05/14/20	McNeil & Company, Inc. 36214125	0166058	05/14/20	104540	62	P	11,555.00	0.00	11,555.00
05/14/20	36219125	0166059	05/14/20	104540	62	P	9,031.50	0.00	9,031.50
05/14/20	36224125	0166060	05/14/20	104540	62	P	877.50	0.00	877.50
Total Check Number...104540									21,464.00
0002600 05/14/20	Mid Eastern Truck Wash, Inc. 24-22582	0166110	05/14/20	104541	62	P	21.60	0.00	21.60
Total Check Number...104541									21.60
0033043 05/14/20	Spartan Fire & Emergency 121775	0166068	05/14/20	104542	62	P	187.76	0.00	187.76
Total Check Number...104542									187.76
0002626 05/14/20	State Of South Carolina 2020050111944	0166070	05/14/20	104543	62	P	162.00	0.00	162.00
Total Check Number...104543									162.00
3545177 05/14/20	Uniforms By John Of Charleston 294665-2	0166077	05/14/20	104544	62	P	68.55	0.00	68.55
05/14/20	294668-2	0166078	05/14/20	104544	62	P	14.03	0.00	14.03
05/14/20	294669-2	0166079	05/14/20	104544	62	P	14.03	0.00	14.03
Total Check Number...104544									96.61
3545722 05/14/20	Walker Tire Company 256189	0166081	05/14/20	104545	62	P	1,872.02	0.00	1,872.02
05/14/20	200756	0166082	05/14/20	104545	62	P	6.50	0.00	6.50
Total Check Number...104545									1,878.52
0003313 05/14/20	Walmart Community/synco 6097652000594787	0166083	05/14/20	104546	62	P	106.92	0.00	106.92
Total Check Number...104546									106.92
3545780 05/14/20	Amazon Capital Services 19NY-7Q7Y-3WIC	0166222	05/14/20	104568	62	P	56.14	0.00	56.14
Total Check Number...104568									56.14
0003119 05/14/20	Coker Business Systems AR27526	0166214	05/14/20	104569	62	P	56.27	0.00	56.27
Total Check Number...104569									56.27
3545393 05/14/20	Consolidated Laundry C006410-IN	0166225	05/14/20	104570	62	P	304.99	0.00	304.99
Total Check Number...104570									304.99

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543854 05/14/20	Duke Energy Progress 6327923618		0166207	05/14/20	104571	62	P	518.02	0.00	518.02
	Total Check Number...104571									518.02
3544020 05/14/20	Fire Equipment Sales & Service 3749		0166203	05/14/20	104572	62	P	32.40	0.00	32.40
	Total Check Number...104572									32.40
3545691 05/14/20 05/14/20	Fuelman/fleetcor Technologies NP58091788 NP58194685		0166216 0166217	05/14/20 05/14/20	104573 104573	62 62	P P	13.84 56.01	0.00 0.00	13.84 56.01
	Total Check Number...104573									69.85
3542417 05/14/20 05/14/20 05/14/20	McNeil & Company, Inc. 36214125 36219125 36224125		0166226 0166227 0166228	05/14/20 05/14/20 05/14/20	104574 104574 104574	62 62 62	P P P	11,555.00 9,031.50 877.50	0.00 0.00 0.00	11,555.00 9,031.50 877.50
	Total Check Number...104574									21,464.00
0002600 05/14/20	Mid Eastern Truck Wash, Inc. 24-22582		0166229	05/14/20	104575	62	P	21.60	0.00	21.60
	Total Check Number...104575									21.60
0033043 05/14/20	Spartan Fire & Emergency 121775		0166230	05/14/20	104576	62	P	187.76	0.00	187.76
	Total Check Number...104576									187.76
0002626 05/14/20	State Of South Carolina 2050050111944		0166231	05/14/20	104577	62	P	162.00	0.00	162.00
	Total Check Number...104577									162.00
3545177 05/14/20 05/14/20 05/14/20	Uniforms By John Of Charleston 294665-2 294668-2 294669-2		0166232 0166233 0166234	05/14/20 05/14/20 05/14/20	104578 104578 104578	62 62 62	P P P	68.55 14.03 14.03	0.00 0.00 0.00	68.55 14.03 14.03
	Total Check Number...104578									96.61
3545722 05/14/20 05/14/20	Walker Tire Company 256189 200756		0166235 0166236	05/14/20 05/14/20	104579 104579	62 62	P P	1,872.02 6.50	0.00 0.00	1,872.02 6.50
	Total Check Number...104579									1,878.52
0003313 05/14/20	Walmart Community/syncb 6097652000594787		0166220	05/14/20	104580	62	P	106.92	0.00	106.92
	Total Check Number...104580									106.92
0000112 05/21/20	City Of Manning MAY 2020		0166255	05/21/20	104657	62	P	50.00	0.00	50.00
	Total Check Number...104657									50.00
3545759 05/21/20 05/21/20 05/21/20	Clarendon Auto Parts (fire Dep 035252 036108 063109		0166369 0166370 0166371	05/21/20 05/21/20 05/21/20	104658 104658 104658	62 62 62	P P P	14.99 60.49 -30.74	0.00 0.00 0.00	14.99 60.49 -30.74
	Total Check Number...104658									44.74
0003119 05/21/20	Coker Business Systems AR27768		0166284	05/21/20	104659	62	P	56.10	0.00	56.10

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/21/20	AR27780	0166285	05/21/20	104659	62	P	35.71	0.00	35.71
	Total Check Number...104659								91.81
0003117 05/21/20	Hyman Paper Company 242994A	0166299	05/21/20	104660	62	P	22.67	0.00	22.67
	Total Check Number...104660								22.67
0002145 05/21/20	Motorola Solutions 26964520200411	0166306	05/21/20	104661	62	P	3,952.08	0.00	3,952.08
	Total Check Number...104661								3,952.08
0000355 05/21/20 05/21/20	Prothro Chevrolet Company Inc. 174962 174991	0166310 0166383	05/21/20 05/21/20	104662 104662	62 62	P P	54.94 223.21	0.00 0.00	54.94 223.21 278.15
	Total Check Number...104662								
3544111 05/21/20	Santee Automotive 90616	0166384	05/21/20	104663	62	P	130.25	0.00	130.25
	Total Check Number...104663								130.25
3545377 05/21/20	Sc Board Of Pharmacy 17517	0166315	05/21/20	104664	62	P	280.00	0.00	280.00
	Total Check Number...104664								280.00
3543781 05/21/20	Sc Dept Of Motor Vehicles 05192020	0166345	05/21/20	104665	62	PS	17.00	0.00	17.00
	Total Check Number...104665								17.00
0001822 05/21/20	Sc Dhec 05192020	0166317	05/21/20	104666	62	P	125.00	0.00	125.00
	Total Check Number...104666								125.00
3545717 05/21/20 05/21/20 05/21/20 05/21/20 05/21/20 05/21/20 05/21/20 05/21/20 05/21/20 05/21/20 05/21/20	Simpson Hardware 2 K51420 351476 35187 352047 352143 352144 353028 353383 353482 353614 353360	0166333 0166334 0166335 0166336 0166337 0166338 0166386 0166387 0166388 0166389 0166400	05/21/20 05/21/20 05/21/20 05/21/20 05/21/20 05/21/20 05/21/20 05/21/20 05/21/20 05/21/20 05/21/20	104667 104667 104667 104667 104667 104667 104667 104667 104667 104667 104667	62 62 62 62 62 62 62 62 62 62 62	P P P P P P P P P P P	59.39 38.49 12.91 17.24 133.65 -48.33 3.86 21.58 0.86 34.53 16.14	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	59.39 38.49 12.91 17.24 133.65 -48.33 3.86 21.58 0.86 34.53 16.14 290.32
	Total Check Number...104667								
3545142 05/21/20	Southeastern Technology Specil 2281	0166341	05/21/20	104668	62	P	593.42	0.00	593.42
	Total Check Number...104668								593.42
0033043 05/21/20	Spartan Fire & Emergency 121858	0166390	05/21/20	104669	62	P	221.13	0.00	221.13
	Total Check Number...104669								221.13
3544454 05/21/20	Tritek Fire & Security, LLC 24827	0166354	05/21/20	104670	62	P	400.00	0.00	400.00
	Total Check Number...104670								400.00
0003186	Wally's Fire & Safety Equip								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/21/20	39997	0166359	05/21/20	104671	62	P	225.99	0.00	225.99
05/21/20	39998	0166360	05/21/20	104671	62	P	363.65	0.00	363.65
	Total Check Number...104671								
									589.64
0000838	Ward & McElveen Refrgeration								
05/21/20	23894	0166362	05/21/20	104672	62	P	622.97	0.00	622.97
05/21/20	23895	0166363	05/21/20	104672	62	P	674.11	0.00	674.11
	Total Check Number...104672								
									1,297.08
3545759	Clarendon Auto Parts (fire Dep								
05/28/20	032320	0166428	05/28/20	104736	62	P	28.88	0.00	28.88
05/28/20	037007	0166429	05/28/20	104736	62	P	8.92	0.00	8.92
	Total Check Number...104736								
									37.80
3545726	Fire Station Outfitters								
05/28/20	20-5273-SNS	0166554	05/28/20	104737	62	P	2,445.00	0.00	2,445.00
	Total Check Number...104737								
									2,445.00
3545691	Fuelman/fleetcor Technologies								
05/28/20	NP58240680	0166456	05/28/20	104738	62	P	58.44	0.00	58.44
	Total Check Number...104738								
									58.44
0001499	Lucian McCutchen								
05/28/20	JUNE 2020	0166558	05/28/20	104739	62	P	350.00	0.00	350.00
	Total Check Number...104739								
									350.00
3542025	Mobile Communications America								
05/28/20	551000658-2	0166471	05/28/20	104740	62	P	151.20	0.00	151.20
	Total Check Number...104740								
									151.20
0000355	Prothro Chevrolet Company Inc.								
05/28/20	175181	0166492	05/28/20	104741	62	P	42.76	0.00	42.76
	Total Check Number...104741								
									42.76
0000089	Santee Electric Cooperative In								
05/28/20	7364101	0166498	05/28/20	104742	62	P	261.92	0.00	261.92
	Total Check Number...104742								
									261.92
3543781	Sc Dept Of Motor Vehicles								
05/28/20	05282020 FIRE	0166551	05/28/20	104743	62	P	500.00	0.00	500.00
	Total Check Number...104743								
									500.00
3545717	Simpson Hardware 2								
05/28/20	K50076	0166519	05/28/20	104744	62	P	24.81	0.00	24.81
05/28/20	351588	0166520	05/28/20	104744	62	P	36.69	0.00	36.69
05/28/20	353845	0166521	05/28/20	104744	62	P	5.39	0.00	5.39
	Total Check Number...104744								
									66.89
3545807	Woodrow's Auto Electric LLC								
05/28/20	012403	0166544	05/28/20	104745	62	P	120.00	0.00	120.00
	Total Check Number...104745								
	Total Bank Code...62								
									68,342.69

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544907 05/07/20	Infrastructure Consulting 1947.08	0165986	05/07/20	104452	85	P	11,974.66	0.00	11,974.66
	Total Check Number...104452								11,974.66
3541897 05/07/20	Newman Signs, Inc. TRINV019539	0165916	05/07/20	104453	85	P	1,115.24	0.00	1,115.24
	Total Check Number...104453								1,115.24
05/21/20	TRFINV021057	0166308	05/21/20	104673	85	P	1,983.68	0.00	1,983.68
	Total Check Number...104673								1,983.68
0000112 05/28/20	City Of Manning 05262020	0166415	05/28/20	104746	85	P	10,000.00	0.00	10,000.00
	Total Check Number...104746								10,000.00
	Total Bank Code...85								25,073.58

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
3545780 05/07/20	Amazon Capital Services 1XPJ-H6JG-HDQH		0165913	05/07/20	104454	90	P	104.88	0.00	104.88
	Total Check Number...104454									104.88
3541267 05/07/20	Clarendon County Treasurer MAY 2020		0165952	05/07/20	104455	90	P	3,185.70	0.00	3,185.70
	Total Check Number...104455									3,185.70
3544283 05/07/20	Hubbard Pipe And Supply S2745940.001		0165911	05/07/20	104456	90	P	71.57	0.00	71.57
	Total Check Number...104456									71.57
3544661 05/07/20	Norweco 235341		0165912	05/07/20	104457	90	P	993.68	0.00	993.68
	Total Check Number...104457									993.68
3543195 05/07/20	Pda-Pete Duty & Associates Inc 63191		0165910	05/07/20	104458	90	P	5,834.43	0.00	5,834.43
	Total Check Number...104458									5,834.43
3545780 05/14/20	Amazon Capital Services 1JQ9-6K7J-FXT6		0166134	05/14/20	104547	90	P	107.99	0.00	107.99
05/14/20	1GRV-1WDQ-3CG1		0166135	05/14/20	104547	90	P	64.79	0.00	64.79
	Total Check Number...104547									172.78
0003017 05/14/20	Barwick Plumbing Co., LLC 24584		0166028	05/14/20	104548	90	P	500.00	0.00	500.00
05/14/20	24587		0166138	05/14/20	104548	90	P	650.00	0.00	650.00
	Total Check Number...104548									1,150.00
0003119 05/14/20	Coker Business Systems AR27546		0166042	05/14/20	104549	90	P	252.44	0.00	252.44
	Total Check Number...104549									252.44
3545152 05/14/20	Core & Main, Lp M117408		0166149	05/14/20	104550	90	P	137.35	0.00	137.35
	Total Check Number...104550									137.35
0000038 05/14/20	Daniels Hardware & Bldg. Supp ACCOUNT #249458		0166045	05/14/20	104551	90	P	59.06	0.00	59.06
	Total Check Number...104551									59.06
3545691 05/14/20	Fuelman/fleetcor Technologies NP58194685		0166100	05/14/20	104552	90	P	105.12	0.00	105.12
	Total Check Number...104552									105.12
0002228 05/14/20	Industrial Elec Rewind Co. Inc 21402		0166056	05/14/20	104553	90	P	257.00	0.00	257.00
	Total Check Number...104553									257.00
3544068 05/14/20	Pace Analytical 229626-77		0166062	05/14/20	104554	90	P	115.50	0.00	115.50
	Total Check Number...104554									115.50
0000074 05/14/20	Wayne Peagler 04032020		0166084	05/14/20	104555	90	P	44.23	0.00	44.23
	Total Check Number...104555									44.23
3545780	Amazon Capital Services									

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/14/20		1JQ96K7J-FXT6	0166223	05/14/20	104581	90	P	107.99	0.00	107.99
05/14/20		1GRV-1WDQ-3CG1	0166224	05/14/20	104581	90	P	64.79	0.00	64.79
		Total Check Number...104581								172.78
0003017	Barwick Plumbing Co., LLC									
05/14/20		24584	0166237	05/14/20	104582	90	P	500.00	0.00	500.00
05/14/20		24587	0166238	05/14/20	104582	90	P	650.00	0.00	650.00
		Total Check Number...104582								1,150.00
0003119	Coker Business Systems									
05/14/20		AR27546	0166239	05/14/20	104583	90	P	252.44	0.00	252.44
		Total Check Number...104583								252.44
3545152	Core & Main, Lp									
05/14/20		M117408	0166240	05/14/20	104584	90	P	137.35	0.00	137.35
		Total Check Number...104584								137.35
0000038	Daniels Hardware & Bldg. Supp									
05/14/20		249458	0166241	05/14/20	104585	90	P	59.06	0.00	59.06
		Total Check Number...104585								59.06
3545691	Fuelman/fleetcor Technologies									
05/14/20		NP58194685	0166218	05/14/20	104586	90	P	105.12	0.00	105.12
		Total Check Number...104586								105.12
0002228	Industrial Elec Rewind Co. Inc									
05/14/20		21402	0166242	05/14/20	104587	90	P	257.00	0.00	257.00
		Total Check Number...104587								257.00
3544068	Pace Analytical									
05/14/20		229626-77	0166243	05/14/20	104588	90	P	115.50	0.00	115.50
		Total Check Number...104588								115.50
0000074	Wayne Peagler									
05/14/20		04032020	0166244	05/14/20	104589	90	P	44.23	0.00	44.23
		Total Check Number...104589								44.23
0002735	Maxcy Hicks & Sons									
05/21/20		6	0166245	05/21/20	104674	90	P	94,297.60	0.00	94,297.60
		Total Check Number...104674								94,297.60
0000047	Simpson Hardware									
05/21/20		K49013	0166329	05/21/20	104675	90	P	9.70	0.00	9.70
05/21/20		K50914	0166330	05/21/20	104675	90	P	11.24	0.00	11.24
		Total Check Number...104675								20.94
0003017	Barwick Plumbing Co., LLC									
05/28/20		FIFTEEN	0166407	05/28/20	104747	90	PS	106,140.08	0.00	106,140.08
		Total Check Number...104747								106,140.08
0003119	Coker Business Systems									
05/28/20		AR27787	0166476	05/28/20	104748	90	P	25.48	0.00	25.48
		Total Check Number...104748								25.48
3545152	Core & Main, Lp									
05/28/20		M315011	0166477	05/28/20	104749	90	P	68.04	0.00	68.04
		Total Check Number...104749								68.04
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
05/28/20	NP58240680	0166483	05/28/20	104750	90	P	178.27	0.00	178.27
	Total Check Number...104750								178.27
0002735 05/28/20	Maxcy Hicks & Sons 6 SIX	0166469	05/28/20	104751	90	P	32,940.00	0.00	32,940.00
	Total Check Number...104751								32,940.00
3544068 05/28/20	Pace Analytical 230644-77	0166488	05/28/20	104752	90	P	47.25	0.00	47.25
	Total Check Number...104752								47.25
0000089 05/28/20	Santee Electric Cooperative In 2161701	0166499	05/28/20	104753	90	P	322.86	0.00	322.86
05/28/20	2179701	0166500	05/28/20	104753	90	P	192.00	0.00	192.00
05/28/20	7184501	0166501	05/28/20	104753	90	P	1,515.41	0.00	1,515.41
05/28/20	1578501	0166502	05/28/20	104753	90	P	361.96	0.00	361.96
05/28/20	1583401	0166503	05/28/20	104753	90	P	84.21	0.00	84.21
05/28/20	2144101	0166504	05/28/20	104753	90	P	79.39	0.00	79.39
05/28/20	7376801	0166505	05/28/20	104753	90	P	32.85	0.00	32.85
05/28/20	2113702	0166506	05/28/20	104753	90	P	576.90	0.00	576.90
05/28/20	2113402	0166507	05/28/20	104753	90	P	36.93	0.00	36.93
05/28/20	2114103	0166508	05/28/20	104753	90	P	40.04	0.00	40.04
05/28/20	6784200	0166509	05/28/20	104753	90	P	397.00	0.00	397.00
05/28/20	1564303	0166510	05/28/20	104753	90	P	-9.95	0.00	-9.95
05/28/20	1564404	0166511	05/28/20	104753	90	P	88.36	0.00	88.36
	Total Check Number...104753								3,717.96
05/28/20	1669002	0166552	05/28/20	104754	90	P	27.00	0.00	27.00
	Total Check Number...104754								27.00
3545088 05/28/20	The Sourcing Group LLC 01-514071	0166532	05/28/20	104755	90	P	272.82	0.00	272.82
	Total Check Number...104755								272.82
3545499 05/28/20	Water Guard, Inc. 0278246-IN	0166541	05/28/20	104756	90	P	627.66	0.00	627.66
	Total Check Number...104756								627.66
0003502 05/28/20	Wilbur Bryan Hipp, Jr. 012135	0166542	05/28/20	104757	90	P	2,312.00	0.00	2,312.00
	Total Check Number...104757								2,312.00
	Total Bank Code...90								255,452.32
	Grand Total								1,119,559.26

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	05012020-05312020	
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