

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003371 02/01/18	Allan Richburg 11192017	0145553	02/01/18	092555	10	P	3,477.32	0.00	3,477.32
	Total Check Number...092555								3,477.32
3541465 02/08/18	Betty Henry 02032018	0145571	02/08/18	092556	10	P	30.00	0.00	30.00
	Total Check Number...092556								30.00
3541515 02/08/18	Birtes Dennis 02032018	0145569	02/08/18	092557	10	P	70.00	0.00	70.00
	Total Check Number...092557								70.00
0002987 02/08/18	Charles West 02032018	0145568	02/08/18	092558	10	P	75.00	0.00	75.00
	Total Check Number...092558								75.00
3542699 02/08/18	Dominic Henry 02032018	0145570	02/08/18	092559	10	P	110.00	0.00	110.00
	Total Check Number...092559								110.00
3541514 02/08/18	Hercules Williams 02032018	0145564	02/08/18	092560	10	P	150.00	0.00	150.00
	Total Check Number...092560								150.00
3545270 02/08/18	Jamie Rebecca Melton 02032018	0145563	02/08/18	092561	10	P	60.00	0.00	60.00
	Total Check Number...092561								60.00
3541516 02/08/18	Jonathan Henry 02032018	0145572	02/08/18	092562	10	P	30.00	0.00	30.00
	Total Check Number...092562								30.00
3544321 02/08/18	Lisa Johnson Ard 02032018	0145561	02/08/18	092563	10	P	150.00	0.00	150.00
	Total Check Number...092563								150.00
3544932 02/08/18	Mesean Dingle 02032018	0145567	02/08/18	092564	10	P	200.00	0.00	200.00
	Total Check Number...092564								200.00
3542456 02/08/18	Onta Parson 02032018	0145566	02/08/18	092565	10	P	50.00	0.00	50.00
	Total Check Number...092565								50.00
3542334 02/08/18	Robert Ike Ard, Sr. 02032018	0145562	02/08/18	092566	10	P	150.00	0.00	150.00
	Total Check Number...092566								150.00
0003042 02/08/18	Tonnie Lawson 02032018	0145565	02/08/18	092567	10	P	225.00	0.00	225.00
	Total Check Number...092567								225.00
3541465 02/15/18	Betty Henry 02092018	0145816	02/15/18	092568	10	P	20.00	0.00	20.00
	Total Check Number...092568								20.00
3541515 02/15/18	Birtes Dennis 02092018	0145814	02/15/18	092569	10	P	70.00	0.00	70.00
	Total Check Number...092569								70.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0002987 02/15/18	Charles West 02092018	0145813	02/15/18	092570	10	P	50.00	0.00	50.00
	Total Check Number...092570								50.00
3542699 02/15/18	Dominic Henry 02092018	0145815	02/15/18	092571	10	P	70.00	0.00	70.00
	Total Check Number...092571								70.00
3541514 02/15/18	Hercules Williams 02092018	0145809	02/15/18	092572	10	P	125.00	0.00	125.00
	Total Check Number...092572								125.00
3543192 02/15/18	James Mickens 02092018	0145808	02/15/18	092573	10	P	240.00	0.00	240.00
	Total Check Number...092573								240.00
3545270 02/15/18	Jamie Rebecca Melton 02092018	0145807	02/15/18	092574	10	P	140.00	0.00	140.00
	Total Check Number...092574								140.00
3541516 02/15/18	Jonathan Henry 02092018	0145817	02/15/18	092575	10	P	20.00	0.00	20.00
	Total Check Number...092575								20.00
3544321 02/15/18	Lisa Johnson Ard 02092018	0145861	02/15/18	092576	10	P	350.00	0.00	350.00
	Total Check Number...092576								350.00
3544932 02/15/18	Mesean Dingle 02092018	0145810	02/15/18	092577	10	P	125.00	0.00	125.00
	Total Check Number...092577								125.00
3542456 02/15/18	Onta Parson 02092018	0145811	02/15/18	092578	10	P	50.00	0.00	50.00
	Total Check Number...092578								50.00
3542334 02/15/18	Robert Ike Ard, Sr. 02092018	0145806	02/15/18	092579	10	P	350.00	0.00	350.00
	Total Check Number...092579								350.00
0003042 02/15/18	Tonnie Lawson 02092018	0145812	02/15/18	092580	10	P	100.00	0.00	100.00
	Total Check Number...092580								100.00
0002704 02/15/18	A Mobile Storage Company 277679	0145830	02/15/18	092581	10	P	160.90	0.00	160.90
	Total Check Number...092581								160.90
3544101 02/15/18	Adrian V. Ridgill 15068	0145878	02/15/18	092582	10	P	140.00	0.00	140.00
02/15/18	15067	0145879	02/15/18	092582	10	P	95.00	0.00	95.00
02/15/18	15065	0145880	02/15/18	092582	10	P	150.00	0.00	150.00
	Total Check Number...092582								385.00
3544510 02/15/18	AMcHar Wholesale Inc 00860260	0145891	02/15/18	092583	10	P	133.64	0.00	133.64
	Total Check Number...092583								133.64

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543972 02/15/18	At&t 000010848798	0145884	02/15/18	092584	10	P	435.27	0.00	435.27
	Total Check Number...092584								435.27
3544817 02/15/18	Axis Forensic Toxicology 9848	0145820	02/15/18	092585	10	P	560.00	0.00	560.00
02/15/18	10425	0145822	02/15/18	092585	10	P	550.00	0.00	550.00
02/15/18	10547	0145823	02/15/18	092585	10	P	825.00	0.00	825.00
02/15/18	9106	0145824	02/15/18	092585	10	P	285.00	0.00	285.00
	Total Check Number...092585								2,220.00
0033042 02/15/18	Bagnal's Landscaping Inc EXIT 115	0145844	02/15/18	092586	10	P	995.00	0.00	995.00
02/15/18	527 PARK	0145845	02/15/18	092586	10	P	175.00	0.00	175.00
02/15/18	SHERIFF OFFICE	0145846	02/15/18	092586	10	P	145.00	0.00	145.00
	Total Check Number...092586								1,315.00
0000044 02/15/18	Baucom Enterprise 737855	0145577	02/15/18	092587	10	P	11.92	0.00	11.92
	Total Check Number...092587								11.92
3542831 02/15/18	Billy L. White 106	0145582	02/15/18	092588	10	P	250.00	0.00	250.00
02/15/18	206	0145583	02/15/18	092588	10	P	150.00	0.00	150.00
02/15/18	306	0145838	02/15/18	092588	10	P	150.00	0.00	150.00
	Total Check Number...092588								550.00
0000159 02/15/18	Blanchard Machinery Company GFC383191	0145575	02/15/18	092589	10	P	55.95	0.00	55.95
	Total Check Number...092589								55.95
3544053 02/15/18	Blue Line Shooting Center, LLC 50700	0145851	02/15/18	092590	10	P	865.04	0.00	865.04
02/15/18	51138	0145852	02/15/18	092590	10	P	237.58	0.00	237.58
02/15/18	51388	0145853	02/15/18	092590	10	P	563.74	0.00	563.74
02/15/18	51390	0145854	02/15/18	092590	10	P	250.52	0.00	250.52
02/15/18	51391	0145855	02/15/18	092590	10	P	485.96	0.00	485.96
02/15/18	51404	0145856	02/15/18	092590	10	P	259.20	0.00	259.20
	Total Check Number...092590								2,662.04
0000020 02/15/18	Bob's Body Shop, Inc. 1732	0145843	02/15/18	092591	10	P	377.00	0.00	377.00
	Total Check Number...092591								377.00
3545153 02/15/18	Border States Industries, Inc 914611736	0145869	02/15/18	092592	10	P	129.60	0.00	129.60
	Total Check Number...092592								129.60
0003228 02/15/18	Brown's Wrecker Service & 3482	0145841	02/15/18	092593	10	P	219.00	0.00	219.00
	Total Check Number...092593								219.00
3545212 02/15/18	Bryan McCray 01312018	0145578	02/15/18	092594	10	P	17.50	0.00	17.50
	Total Check Number...092594								17.50
3544201 02/15/18	Carolina Chillers, Inc. 36129	0145622	02/15/18	092595	10	P	1,020.00	0.00	1,020.00

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02/15/18	37385	0145623	02/15/18	092595	10	P	375.00	0.00	375.00
	Total Check Number...092595								1,395.00
0003390	Carolina International Trucks								
02/15/18	X104090859:01	0145966	02/15/18	092596	10	P	1,108.87	0.00	1,108.87
02/15/18	X104090859:01	0145968	02/15/18	092596	10	P	-218.70	0.00	-218.70
	Total Check Number...092596								890.17
3542720	Carolina Printing, Sports								
02/15/18	47523	0145956	02/15/18	092597	10	P	304.56	0.00	304.56
	Total Check Number...092597								304.56
3545279	Carolina Shine Distributin LLC								
02/15/18	19771	0145587	02/15/18	092598	10	P	108.00	0.00	108.00
	Total Check Number...092598								108.00
3541827	Caterpillar Financial Services								
02/15/18	18604435	0145621	02/15/18	092599	10	P	1,937.00	0.00	1,937.00
	Total Check Number...092599								1,937.00
3544915	Channing Gill								
02/15/18	00606	0145618	02/15/18	092600	10	P	60.00	0.00	60.00
	Total Check Number...092600								60.00
3545289	Charles Mock								
02/15/18	01312018	0145960	02/15/18	092601	10	P	50.00	0.00	50.00
02/15/18	02042018	0145964	02/15/18	092601	10	P	721.98	0.00	721.98
	Total Check Number...092601								771.98
0002835	Cheryl D Pendergrass								
02/15/18	01262018	0145963	02/15/18	092602	10	P	77.76	0.00	77.76
	Total Check Number...092602								77.76
3541638	Chief Supply Corp.								
02/15/18	348117	0145970	02/15/18	092603	10	P	632.45	0.00	632.45
	Total Check Number...092603								632.45
0000112	City Of Manning								
02/15/18	10774	0145922	02/15/18	092604	10	P	79.45	0.00	79.45
02/15/18	11663	0145923	02/15/18	092604	10	P	79.45	0.00	79.45
02/15/18	11738	0145925	02/15/18	092604	10	P	127.55	0.00	127.55
	Total Check Number...092604								286.45
0000030	Clarendon Auto Parts Inc.								
02/15/18	5007-373615	0145590	02/15/18	092605	10	P	495.98	0.00	495.98
02/15/18	5007-373229	0145591	02/15/18	092605	10	P	10.80	0.00	10.80
02/15/18	3100 - 01312018	0145939	02/15/18	092605	10	P	2,902.72	0.00	2,902.72
02/15/18	5007-374896	0145941	02/15/18	092605	10	P	32.80	0.00	32.80
	Total Check Number...092605								3,442.30
0003462	Clarendon Behavioral Health Sv								
02/15/18	JANUARY, 2018	0145586	02/15/18	092606	10	P	472.00	0.00	472.00
02/15/18	433918	0145619	02/15/18	092606	10	P	1,005.00	0.00	1,005.00
02/15/18	FEBRUARY 2018	0145972	02/15/18	092606	10	P	472.00	0.00	472.00
	Total Check Number...092606								1,949.00
3545280	Clarendon Behavioral Hth Srvc								
02/15/18	01312018	0145620	02/15/18	092607	10	P	360.00	0.00	360.00
	Total Check Number...092607								360.00

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0002935 02/15/18	Clarendon County Clerk Of OCTOBER CHECKS	0145744	02/15/18	092608	10	P	70.56	0.00	70.56
	Total Check Number...092608								70.56
0000125 02/15/18 02/15/18	Clarendon Gas Co 627856567 3074172109	0145588 0145589	02/15/18 02/15/18	092609 092609	10 10	P P	19.44 639.20	0.00 0.00	19.44 639.20
	Total Check Number...092609								658.64
0003138 02/15/18	Coastal Sanitary Supply Co.Inc 260757	0145624	02/15/18	092610	10	P	90.72	0.00	90.72
	Total Check Number...092610								90.72
0003119 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18	Coker Business Systems AR12645 AR12655 AR12142 AR12143 AR12263 AR12357 AR12410 AR12592 AR12589 AR12593 AR12604 AR12591 AR12590	0145584 0145585 0145600 0145601 0145603 0145604 0145605 0145606 0145607 0145608 0145609 0145610 0145611	02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18	092611 092611 092611 092611 092611 092611 092611 092611 092611 092611 092611 092611 092611	10 10 10 10 10 10 10 10 10 10 10 10 10	P P P P P P P P P P P P P	74.49 5.81 60.48 194.22 309.04 222.94 24.90 170.40 67.05 59.19 167.01 27.41 162.45	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	74.49 5.81 60.48 194.22 309.04 222.94 24.90 170.40 67.05 59.19 167.01 27.41 162.45
	Total Check Number...092611								1,545.39
02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18	AR12647 AR12650 AR12651 AR12652 AR12649 AR12648 AR12644 AR12704 AR12765 AR12764 AR12994 AR12572	0145613 0145614 0145615 0145616 0145617 0145947 0145948 0145951 0145952 0145954 0145955 0146030	02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18	092612 092612 092612 092612 092612 092612 092612 092612 092612 092612 092612 092612	10 10 10 10 10 10 10 10 10 10 10 10	P P P P P P P P P P P P	58.41 18.59 14.03 94.54 193.51 191.29 22.97 61.43 60.48 129.60 142.75 170.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	58.41 18.59 14.03 94.54 193.51 191.29 22.97 61.43 60.48 129.60 142.75 170.00
	Total Check Number...092612								1,157.60
3545241 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18	Coker Business Systems, Inc 67968542 67961597 67964600 67958597 67958598 67964602 67967074 67974400 68026881	0145411 0145592 0145593 0145594 0145595 0145596 0145597 0145599 0145944	02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18 02/15/18	092613 092613 092613 092613 092613 092613 092613 092613 092613	10 10 10 10 10 10 10 10 10	P P P P P P P P P	172.80 135.00 172.80 118.80 210.60 194.40 64.80 64.80 86.40	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	172.80 135.00 172.80 118.80 210.60 194.40 64.80 64.80 86.40
	Total Check Number...092613								1,220.40
3544457	Coker Business Systems, Inc.								

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02/15/18	22061703	0145931	02/15/18	092614	10	P	248.40	0.00	248.40
02/15/18	22061701	0145936	02/15/18	092614	10	P	162.00	0.00	162.00
	Total Check Number...092614								410.40
0000514	Cynthia Henry								
02/15/18	01262018	0145962	02/15/18	092615	10	P	227.28	0.00	227.28
	Total Check Number...092615								227.28
3542561	Dana Safety Supply, Inc.								
02/15/18	499406	0145859	02/15/18	092616	10	P	246.89	0.00	246.89
	Total Check Number...092616								246.89
3543316	De Van & Associates								
02/15/18	1804CLD	0146009	02/15/18	092617	10	P	357.00	0.00	357.00
	Total Check Number...092617								357.00
3543917	Deere Credit, Inc								
02/15/18	1954153	0146036	02/15/18	092618	10	P	2,147.20	0.00	2,147.20
02/15/18	1956273	0146037	02/15/18	092618	10	P	2,428.73	0.00	2,428.73
	Total Check Number...092618								4,575.93
3541969	Dennis Owens								
02/15/18	02082018	0145745	02/15/18	092619	10	P	29.79	0.00	29.79
	Total Check Number...092619								29.79
3544409	Department Of Administration								
02/15/18	C123447	0145882	02/15/18	092620	10	P	112.00	0.00	112.00
02/15/18	C123448	0145883	02/15/18	092620	10	P	112.00	0.00	112.00
	Total Check Number...092620								224.00
02/15/18	2000405254	0145881	02/15/18	092621	10	PS	50,000.00	0.00	50,000.00
	Total Check Number...092621								50,000.00
3541612	Diversified Computer Systems								
02/15/18	18-0090	0145858	02/15/18	092622	10	P	1,500.00	0.00	1,500.00
	Total Check Number...092622								1,500.00
3543536	Dorothy Levy								
02/15/18	MILEAGE & MEALS REIMBURSEMENT	0145860	02/15/18	092623	10	P	158.82	0.00	158.82
	Total Check Number...092623								158.82
3543854	Duke Energy Progress								
02/15/18	6585119792	0145857	02/15/18	092624	10	P	393.36	0.00	393.36
02/15/18	1940866781	0145909	02/15/18	092624	10	P	282.94	0.00	282.94
02/15/18	0089745004	0145911	02/15/18	092624	10	P	1,350.99	0.00	1,350.99
02/15/18	1150088316	0145912	02/15/18	092624	10	P	229.44	0.00	229.44
	Total Check Number...092624								2,256.73
0000121	Farmers Telephone Coop. , Inc								
02/15/18	00172523000	0145919	02/15/18	092625	10	P	43.25	0.00	43.25
02/15/18	00225739000	0145927	02/15/18	092625	10	P	49.96	0.00	49.96
02/15/18	00155152000	0145932	02/15/18	092625	10	P	147.63	0.00	147.63
	Total Check Number...092625								240.84
02/15/18	803-4330090-3	0145921	02/15/18	092626	10	PS	180.24	0.00	180.24
	Total Check Number...092626								180.24
02/15/18	00232650000	0145924	02/15/18	092627	10	PS	292.05	0.00	292.05
	Total Check Number...092627								292.05

Clarendon County

Check Register

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0000243 02/15/18	Forensic Pathology Consultants 2849	0145871	02/15/18	092628	10	P	5,750.00	0.00	5,750.00
	Total Check Number...092628								5,750.00
3541573 02/15/18	Forms & Supply, Inc. 4455717-0	0145918	02/15/18	092629	10	P	74.23	0.00	74.23
	Total Check Number...092629								74.23
0002618 02/15/18 02/15/18	Frasier Tire Service 170769 170833	0145905 0145906	02/15/18 02/15/18	092630 092630	10 10	P P	1,485.44 483.88	0.00 0.00	1,485.44 483.88
	Total Check Number...092630								1,969.32
3543045 02/15/18	Frontier 8436266561	0145774	02/15/18	092631	10	P	87.74	0.00	87.74
	Total Check Number...092631								87.74
3544340 02/15/18	George Kosinski 01312018	0145581	02/15/18	092632	10	P	19.50	0.00	19.50
	Total Check Number...092632								19.50
3542405 02/15/18 02/15/18	George Matt Vining 1175 1176	0145872 0145942	02/15/18 02/15/18	092633 092633	10 10	P P	225.00 135.00	0.00 0.00	225.00 135.00
	Total Check Number...092633								360.00
3544289 02/15/18	Gerald Cadden 00203027000	0145940	02/15/18	092634	10	P	25.00	0.00	25.00
	Total Check Number...092634								25.00
3542867 02/15/18	Gregory Beck 02082018	0145746	02/15/18	092635	10	P	51.81	0.00	51.81
	Total Check Number...092635								51.81
3541519 02/15/18	Hammond E And A Inc. 300	0145957	02/15/18	092636	10	P	130.00	0.00	130.00
	Total Check Number...092636								130.00
3544236 02/15/18	Harris Local Government MN00009049	0146020	02/15/18	092637	10	P	6,636.20	0.00	6,636.20
	Total Check Number...092637								6,636.20
0000191 02/15/18	Harvin Clarendon County FEBRUARY, 2018	0145958	02/15/18	092638	10	P	46,666.66	0.00	46,666.66
	Total Check Number...092638								46,666.66
0000525 02/15/18 02/15/18 02/15/18 02/15/18	Herald Office Systems M12408 M7282 466579-0 467861-0	0145984 0145987 0145989 0145991	02/15/18 02/15/18 02/15/18 02/15/18	092639 092639 092639 092639	10 10 10 10	P P P P	197.95 197.58 151.85 97.59	0.00 0.00 0.00 0.00	197.95 197.58 151.85 97.59
	Total Check Number...092639								644.97
02/15/18	M12410	0145980	02/15/18	092640	10	PS	190.41	0.00	190.41
	Total Check Number...092640								190.41
3543191 02/15/18	Hill Printing Of Manning 83960	0145971	02/15/18	092641	10	P	354.22	0.00	354.22

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/15/18	84250	0145975	02/15/18	092641	10	P	422.12	0.00	422.12
	Total Check Number...092641								776.34
0003117	Hyman Paper Company								
02/15/18	187556	0145976	02/15/18	092642	10	P	144.91	0.00	144.91
02/15/18	187757	0145977	02/15/18	092642	10	P	89.77	0.00	89.77
	Total Check Number...092642								234.68
0003334	Interstate Batteries Of S.C.								
02/15/18	507303076	0145961	02/15/18	092643	10	P	583.75	0.00	583.75
	Total Check Number...092643								583.75
3542410	Johnny E. Lyons								
02/15/18	SHERIFF DEPT.	0145997	02/15/18	092644	10	P	100.00	0.00	100.00
	Total Check Number...092644								100.00
0001932	Joyce Rutland Ridgeway								
02/15/18	0002919	0145995	02/15/18	092645	10	P	300.00	0.00	300.00
	Total Check Number...092645								300.00
3542631	Joye R. Morris								
02/15/18	MILEAGE & MEALS REIMBURSEMENT	0145996	02/15/18	092646	10	P	231.44	0.00	231.44
	Total Check Number...092646								231.44
3542393	Kelco Supply Company								
02/15/18	C11801067	0145999	02/15/18	092647	10	P	604.20	0.00	604.20
	Total Check Number...092647								604.20
3544668	Kenneth Howard								
02/15/18	01312018	0145580	02/15/18	092648	10	P	15.00	0.00	15.00
	Total Check Number...092648								15.00
3543611	Kevin Levy								
02/15/18	JANUARY,, 2018	0145998	02/15/18	092649	10	P	116.00	0.00	116.00
	Total Check Number...092649								116.00
0001203	Lawmen's Safety Supply Inc.								
02/15/18	SI-8707676	0146002	02/15/18	092650	10	P	7,159.75	0.00	7,159.75
	Total Check Number...092650								7,159.75
3542348	Linda Lemon								
02/15/18	7638242648	0146000	02/15/18	092651	10	P	50.00	0.00	50.00
	Total Check Number...092651								50.00
0000059	Lowe's								
02/15/18	999592	0146003	02/15/18	092652	10	P	101.57	0.00	101.57
	Total Check Number...092652								101.57
0003008	L3 Com Mobile Vision, Inc.								
02/15/18	0312482-IN	0145892	02/15/18	092653	10	P	351.00	0.00	351.00
	Total Check Number...092653								351.00
02/15/18	0312198-IN	0146040	02/15/18	092654	10	PS	2,322.00	0.00	2,322.00
	Total Check Number...092654								2,322.00
0033057	M & M Enterprises, LLC.								
02/15/18	19279	0145638	02/15/18	092655	10	P	14.03	0.00	14.03
	Total Check Number...092655								14.03

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542794	Mac Papers-Columbia								
02/15/18	940738	0146025	02/15/18	092656	10	P	179.18	0.00	179.18
02/15/18	940381	0146026	02/15/18	092656	10	P	129.18	0.00	129.18
02/15/18	940737	0146027	02/15/18	092656	10	P	-129.18	0.00	-129.18
	Total Check Number...092656								179.18
0000360	Manning Rotary Club								
02/15/18	EPPERSON	0145641	02/15/18	092657	10	P	203.00	0.00	203.00
02/15/18	KOSINSKI	0145914	02/15/18	092657	10	P	203.00	0.00	203.00
	Total Check Number...092657								406.00
3542637	Mansfield Oil Company								
02/15/18	384684	0145626	02/15/18	092658	10	P	372.33	0.00	372.33
02/15/18	384684	0145627	02/15/18	092658	10	P	264.98	0.00	264.98
02/15/18	384684	0145628	02/15/18	092658	10	P	224.51	0.00	224.51
02/15/18	384684	0145630	02/15/18	092658	10	P	214.34	0.00	214.34
02/15/18	384684	0145631	02/15/18	092658	10	P	1,331.14	0.00	1,331.14
02/15/18	384684	0145632	02/15/18	092658	10	P	15,622.45	0.00	15,622.45
02/15/18	384684	0145633	02/15/18	092658	10	P	55.40	0.00	55.40
02/15/18	384684	0145634	02/15/18	092658	10	P	133.19	0.00	133.19
02/15/18	384684	0145635	02/15/18	092658	10	P	189.69	0.00	189.69
02/15/18	384684	0145636	02/15/18	092658	10	P	354.89	0.00	354.89
02/15/18	384684	0145637	02/15/18	092658	10	P	166.53	0.00	166.53
02/15/18	384684	0145837	02/15/18	092658	10	P	24.53	0.00	24.53
02/15/18	384684	0145877	02/15/18	092658	10	P	312.90	0.00	312.90
	Total Check Number...092658								19,266.88
02/15/18	384684	0145933	02/15/18	092659	10	P	278.44	0.00	278.44
02/15/18	384684	0146019	02/15/18	092659	10	P	2,019.00	0.00	2,019.00
02/15/18	384684	0146021	02/15/18	092659	10	P	54.63	0.00	54.63
	Total Check Number...092659								2,352.07
3545285	Matthew Prince								
02/15/18	149434	0145639	02/15/18	092660	10	P	475.00	0.00	475.00
	Total Check Number...092660								475.00
0000057	McGregor & Company, L...I.P.								
02/15/18	721438	0145642	02/15/18	092661	10	P	32,270.00	0.00	32,270.00
02/15/18	721437	0145643	02/15/18	092661	10	P	7,515.00	0.00	7,515.00
	Total Check Number...092661								39,785.00
3545184	McLeod Occupational Health								
02/15/18	JANUARY 2018	0145640	02/15/18	092662	10	P	613.00	0.00	613.00
	Total Check Number...092662								613.00
0002600	Mid Eastern Truck Wash, Inc.								
02/15/18	24-18903	0145937	02/15/18	092663	10	P	297.00	0.00	297.00
	Total Check Number...092663								297.00
3543842	Mustang Computer Supplies								
02/15/18	3001566	0145890	02/15/18	092664	10	P	341.25	0.00	341.25
02/15/18	3001563	0146039	02/15/18	092664	10	P	1,140.00	0.00	1,140.00
	Total Check Number...092664								1,481.25
3545291	National Association Of Town								
02/15/18	6955	0146007	02/15/18	092665	10	P	35.00	0.00	35.00
	Total Check Number...092665								35.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000105	Rigby Oil Company								
02/15/18	94180101	0145721	02/15/18	092676	10	P	293.22	0.00	293.22
02/15/18	231655	0145722	02/15/18	092676	10	P	1,143.32	0.00	1,143.32
02/15/18	230388	0145723	02/15/18	092676	10	P	2,369.30	0.00	2,369.30
	Total Check Number...092676								3,805.84
3543742	Robert Donald Hardy								
02/15/18	JANUARY 2018	0145724	02/15/18	092677	10	P	300.00	0.00	300.00
	Total Check Number...092677								300.00
3542763	Rodney Reed								
02/15/18	02072018	0145725	02/15/18	092678	10	P	34.53	0.00	34.53
	Total Check Number...092678								34.53
0002988	Sam's Club/synchrony Bank								
02/15/18	6046002042261023	0145873	02/15/18	092679	10	P	133.31	0.00	133.31
	Total Check Number...092679								133.31
0000620	Samuels Funeral Home								
02/15/18	01232018	0145646	02/15/18	092680	10	P	400.00	0.00	400.00
	Total Check Number...092680								400.00
3544111	Santee Automotive								
02/15/18	24700	0145694	02/15/18	092681	10	P	71.80	0.00	71.80
02/15/18	24702	0145695	02/15/18	092681	10	P	53.98	0.00	53.98
02/15/18	24720	0145696	02/15/18	092681	10	P	172.94	0.00	172.94
02/15/18	24722	0145697	02/15/18	092681	10	P	2.70	0.00	2.70
02/15/18	24750	0145698	02/15/18	092681	10	P	100.77	0.00	100.77
02/15/18	71779	0145699	02/15/18	092681	10	P	112.62	0.00	112.62
02/15/18	72418	0145700	02/15/18	092681	10	P	55.20	0.00	55.20
02/15/18	71726	0145701	02/15/18	092681	10	P	282.85	0.00	282.85
	Total Check Number...092681								852.86
3541953	Sc Commission On Cle								
02/15/18	2017-18 COMPLIANCE	0146010	02/15/18	092682	10	P	50.00	0.00	50.00
	Total Check Number...092682								50.00
0002696	Sc Department Of Motor Vehicle								
02/15/18	TAX AND FEES	0145690	02/15/18	092683	10	PS	2,068.00	0.00	2,068.00
	Total Check Number...092683								2,068.00
0000184	Sc Department Of Revenue								
02/15/18	01312018	0145689	02/15/18	092684	10	PS	1,794.65	0.00	1,794.65
	Total Check Number...092684								1,794.65
3542010	Sc Law Enforcement Offcra Asso								
02/15/18	1400	0145889	02/15/18	092685	10	P	960.00	0.00	960.00
	Total Check Number...092685								960.00
0002940	Sc Summary Court Judges Assoc								
02/15/18	BAR #78173	0146031	02/15/18	092686	10	P	185.00	0.00	185.00
	Total Check Number...092686								185.00
0003043	Scacvao								
02/15/18	2018 SPRING TRAINING	0145674	02/15/18	092687	10	P	70.00	0.00	70.00
	Total Check Number...092687								70.00
3544086	Security Management Of Sc.								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/15/18	90664	0145434	02/15/18	092688	10	P	1,058.40	0.00	1,058.40
02/15/18	90755	0145647	02/15/18	092688	10	P	846.72	0.00	846.72
02/15/18	90777	0145648	02/15/18	092688	10	P	476.28	0.00	476.28
02/15/18	90844	0145649	02/15/18	092688	10	P	1,058.40	0.00	1,058.40
02/15/18	90865	0145650	02/15/18	092688	10	P	595.35	0.00	595.35
02/15/18	90952	0145775	02/15/18	092688	10	P	595.35	0.00	595.35
02/15/18	90930	0145776	02/15/18	092688	10	P	1,058.40	0.00	1,058.40
Total Check Number...092688									5,688.90
3545286	Sexual Trauma Services								
02/15/18	01162018	0145739	02/15/18	092689	10	P	1,000.00	0.00	1,000.00
Total Check Number...092689									1,000.00
3541930	Shiquita Black								
02/15/18	02102018	0145904	02/15/18	092690	10	P	192.63	0.00	192.63
Total Check Number...092690									192.63
0002661	Shirley Black-Oliver								
02/15/18	02022018	0145902	02/15/18	092691	10	P	44.23	0.00	44.23
02/15/18	02122018	0145903	02/15/18	092691	10	P	263.85	0.00	263.85
02/15/18	MILEAGE REIMBURSEMENT	0145950	02/15/18	092691	10	P	86.40	0.00	86.40
Total Check Number...092691									394.48
3543944	Shuping Equipment, Inc								
02/15/18	19387	0145680	02/15/18	092692	10	P	280.80	0.00	280.80
Total Check Number...092692									280.80
0000047	Simpson Hardware								
02/15/18	K24775	0145655	02/15/18	092693	10	P	16.91	0.00	16.91
02/15/18	K24806	0145656	02/15/18	092693	10	P	41.70	0.00	41.70
02/15/18	K24947	0145657	02/15/18	092693	10	P	16.08	0.00	16.08
02/15/18	K25033	0145658	02/15/18	092693	10	P	2.69	0.00	2.69
02/15/18	K25080	0145659	02/15/18	092693	10	P	376.38	0.00	376.38
02/15/18	K25172	0145660	02/15/18	092693	10	P	16.48	0.00	16.48
02/15/18	325220	0145661	02/15/18	092693	10	P	12.95	0.00	12.95
02/15/18	K25313	0145662	02/15/18	092693	10	P	6.46	0.00	6.46
02/15/18	K25330	0145663	02/15/18	092693	10	P	21.59	0.00	21.59
02/15/18	K25383	0145664	02/15/18	092693	10	P	18.20	0.00	18.20
02/15/18	325449	0145665	02/15/18	092693	10	P	14.34	0.00	14.34
02/15/18	K25484	0145666	02/15/18	092693	10	P	4.31	0.00	4.31
02/15/18	K25559	0145667	02/15/18	092693	10	P	4.30	0.00	4.30
Total Check Number...092693									552.39
02/15/18	K25558	0145668	02/15/18	092694	10	P	16.14	0.00	16.14
02/15/18	K25593	0145669	02/15/18	092694	10	P	7.00	0.00	7.00
02/15/18	K25612	0145670	02/15/18	092694	10	P	21.56	0.00	21.56
02/15/18	K25643	0145671	02/15/18	092694	10	P	12.95	0.00	12.95
02/15/18	K25776	0145672	02/15/18	092694	10	P	4.31	0.00	4.31
02/15/18	K25775	0145673	02/15/18	092694	10	P	13.55	0.00	13.55
02/15/18	K25566	0145675	02/15/18	092694	10	P	26.74	0.00	26.74
02/15/18	K25859	0145676	02/15/18	092694	10	P	19.20	0.00	19.20
02/15/18	K25965	0145677	02/15/18	092694	10	P	6.42	0.00	6.42
02/15/18	K25000	0145874	02/15/18	092694	10	P	31.30	0.00	31.30
02/15/18	325899	0145875	02/15/18	092694	10	P	9.70	0.00	9.70
Total Check Number...092694									168.87
0000040	Simpson Plaza Hardware								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/15/18	L26065	0145653	02/15/18	092695	10	P	97.19	0.00	97.19
02/15/18	L25937	0145654	02/15/18	092695	10	P	86.39	0.00	86.39
Total Check Number...092695									183.58
3541226	Solicitor 3rd Circuit								
02/15/18	01302018	0145683	02/15/18	092696	10	P	41,453.25	0.00	41,453.25
02/15/18	0930217	0145684	02/15/18	092696	10	P	41,453.25	0.00	41,453.25
Total Check Number...092696									82,906.50
3541939	Sonya Mellerson								
02/15/18	02092018	0146028	02/15/18	092697	10	P	30.99	0.00	30.99
Total Check Number...092697									30.99
3544803	Spirit Communications								
02/15/18	1276975	0145681	02/15/18	092698	10	P	293.63	0.00	293.63
02/15/18	1276986	0145870	02/15/18	092698	10	P	137.95	0.00	137.95
Total Check Number...092698									431.58
3543067	Staples Advantage								
02/15/18	3365661303	0145703	02/15/18	092699	10	P	27.49	0.00	27.49
02/15/18	3364952388	0145705	02/15/18	092699	10	P	123.60	0.00	123.60
02/15/18	3365787413	0145706	02/15/18	092699	10	P	112.00	0.00	112.00
02/15/18	3366242544	0145707	02/15/18	092699	10	P	181.43	0.00	181.43
02/15/18	3365661302	0145708	02/15/18	092699	10	P	80.46	0.00	80.46
02/15/18	3365661301	0145709	02/15/18	092699	10	P	1,031.67	0.00	1,031.67
02/15/18	3366134246	0145711	02/15/18	092699	10	P	113.82	0.00	113.82
02/15/18	3366242545	0145712	02/15/18	092699	10	P	617.98	0.00	617.98
02/15/18	3365942846	0146024	02/15/18	092699	10	P	92.70	0.00	92.70
02/15/18	3365787414	0146029	02/15/18	092699	10	P	47.02	0.00	47.02
Total Check Number...092699									2,428.17
3544440	Strickland Electronic Recycling								
02/15/18	2043	0145644	02/15/18	092700	10	P	793.80	0.00	793.80
02/15/18	2046	0145685	02/15/18	092700	10	P	1,062.60	0.00	1,062.60
Total Check Number...092700									1,856.40
3545085	Stuckey Brothers Parts Co.								
02/15/18	6000041180436884	0145645	02/15/18	092701	10	P	25.91	0.00	25.91
02/15/18	6000041180438962	0145693	02/15/18	092701	10	P	231.41	0.00	231.41
Total Check Number...092701									257.32
3541463	Sturgis Web Services								
02/15/18	7520	0145885	02/15/18	092702	10	P	1,650.00	0.00	1,650.00
02/15/18	7329	0145886	02/15/18	092702	10	P	1,650.00	0.00	1,650.00
Total Check Number...092702									3,300.00
3545017	Summitt Food Services, LLC								
02/15/18	INV2000020178	0145651	02/15/18	092703	10	P	2,141.47	0.00	2,141.47
02/15/18	INV2000020575	0145652	02/15/18	092703	10	P	2,104.62	0.00	2,104.62
Total Check Number...092703									4,246.09
3541954	Sumter County Government								
02/15/18	APPROPRIATION	0145691	02/15/18	092704	10	P	9,750.00	0.00	9,750.00
Total Check Number...092704									9,750.00
3544649	Supplyworks								
02/15/18	426152716	0145678	02/15/18	092705	10	P	162.39	0.00	162.39
Total Check Number...092705									162.39

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3543727 02/15/18	Taylor English Duma, Llp 61429	0145625	02/15/18	092706	10	P	1.00	0.00	1.00
	Total Check Number...092706								1.00
3541749 02/15/18 02/15/18	Terry F. Richburg 5889 1381	0145742 0145743	02/15/18 02/15/18	092707 092707	10 10	P P	220.05 219.98	0.00 0.00	220.05 219.98
	Total Check Number...092707								440.03
3545203 02/15/18	The Fmrt Group 14300	0145888	02/15/18	092708	10	P	1,540.00	0.00	1,540.00
	Total Check Number...092708								1,540.00
3543001 02/15/18	The Law Offices Of William H. 3675	0145741	02/15/18	092709	10	P	100.00	0.00	100.00
	Total Check Number...092709								100.00
3543068 02/15/18	The Manning Times CCFIN	0145735	02/15/18	092710	10	P	70.00	0.00	70.00
	Total Check Number...092710								70.00
3541469 02/15/18	Thomas L. Harvin, Jr. 01312018	0145579	02/15/18	092711	10	P	15.00	0.00	15.00
	Total Check Number...092711								15.00
3543915 02/15/18	Thomson Reuters 14088549	0145738	02/15/18	092712	10	P	251.00	0.00	251.00
	Total Check Number...092712								251.00
0000784 02/15/18	Town Of Turbeville 01312018	0145777	02/15/18	092713	10	P	54.00	0.00	54.00
	Total Check Number...092713								54.00
3544794 02/15/18 02/15/18 02/15/18	Tractor Supply Credit Plan 100105428 100106077 TICKET #88718	0145726 0145727 0145728	02/15/18 02/15/18 02/15/18	092714 092714 092714	10 10 10	P P P	36.16 79.90 -6.46	0.00 0.00 0.00	36.16 79.90 -6.46
	Total Check Number...092714								109.60
3544359 02/15/18	Tractor Traders Inc. 01222018	0145730	02/15/18	092715	10	P	775.86	0.00	775.86
	Total Check Number...092715								775.86
3543443 02/15/18	Tritechforensics 154730	0145740	02/15/18	092716	10	P	977.50	0.00	977.50
	Total Check Number...092716								977.50
3543319 02/15/18	Truck Supply Company Of S.C. 237650	0145731	02/15/18	092717	10	P	26.41	0.00	26.41
	Total Check Number...092717								26.41
0002210 02/15/18 02/15/18 02/15/18	Turbeville Farm & Hardware, In 16567 16469 16553	0145732 0145733 0145734	02/15/18 02/15/18 02/15/18	092718 092718 092718	10 10 10	P P P	16.20 2.16 23.06	0.00 0.00 0.00	16.20 2.16 23.06
	Total Check Number...092718								41.42
0000563	U.S. Postal Service								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/15/18	BOX 490	0145770	02/15/18	092719	10	P	274.00	0.00	274.00
02/15/18	BOX 548	0146008	02/15/18	092719	10	P	144.00	0.00	144.00
	Total Check Number...092719								418.00
3542772	U.S. Tire Recycling, LLC								
02/15/18	1288519	0146013	02/15/18	092720	10	P	1,490.14	0.00	1,490.14
	Total Check Number...092720								1,490.14
3543660	Unifirst Corporation								
02/15/18	2982457714	0145753	02/15/18	092721	10	P	40.94	0.00	40.94
02/15/18	2982460228	0145754	02/15/18	092721	10	P	40.94	0.00	40.94
02/15/18	2982461228	0145755	02/15/18	092721	10	P	40.99	0.00	40.99
02/15/18	2982462822	0145756	02/15/18	092721	10	P	40.94	0.00	40.94
02/15/18	2982462823	0145757	02/15/18	092721	10	P	78.72	0.00	78.72
02/15/18	2982463784	0145758	02/15/18	092721	10	P	40.99	0.00	40.99
02/15/18	2982465321	0145759	02/15/18	092721	10	P	78.72	0.00	78.72
02/15/18	2982465320	0145760	02/15/18	092721	10	P	40.94	0.00	40.94
02/15/18	2982466305	0145761	02/15/18	092721	10	P	40.99	0.00	40.99
02/15/18	2982466306	0145762	02/15/18	092721	10	P	33.48	0.00	33.48
02/15/18	2982467861	0145763	02/15/18	092721	10	P	78.72	0.00	78.72
02/15/18	2982463785	0145764	02/15/18	092721	10	P	33.48	0.00	33.48
02/15/18	2982467860	0145765	02/15/18	092721	10	P	40.94	0.00	40.94
	Total Check Number...092721								630.79
02/15/18	2982468811	0145766	02/15/18	092722	10	P	40.99	0.00	40.99
02/15/18	2982468812	0145767	02/15/18	092722	10	P	33.48	0.00	33.48
	Total Check Number...092722								74.47
3542952	United Laser								
02/15/18	154916	0145768	02/15/18	092723	10	P	551.88	0.00	551.88
02/15/18	154645	0145769	02/15/18	092723	10	P	530.28	0.00	530.28
02/15/18	154989	0146023	02/15/18	092723	10	P	51.31	0.00	51.31
	Total Check Number...092723								1,133.47
3542579	Vanessa Johnson								
02/15/18	02122018	0145899	02/15/18	092724	10	P	123.36	0.00	123.36
	Total Check Number...092724								123.36
0002038	Verizon Wireless								
02/15/18	9800894201	0145773	02/15/18	092725	10	P	296.72	0.00	296.72
	Total Check Number...092725								296.72
3542934	Vickie Williams								
02/15/18	02112018	0146011	02/15/18	092726	10	P	59.40	0.00	59.40
02/15/18	02132018	0146012	02/15/18	092726	10	P	55.83	0.00	55.83
	Total Check Number...092726								115.23
0000115	Walker Tire Company, Inc.								
02/15/18	227849	0145819	02/15/18	092727	10	P	20.00	0.00	20.00
	Total Check Number...092727								20.00
0003313	Walmart Community/rfcsllc								
02/15/18	6032202000594789	0146034	02/15/18	092728	10	P	1,077.84	0.00	1,077.84
02/15/18	6032202000594789	0146035	02/15/18	092728	10	P	80.91	0.00	80.91
	Total Check Number...092728								1,158.75
0003212	Waste Management								
02/15/18	4171898-0081-2	0146015	02/15/18	092729	10	P	9,293.13	0.00	9,293.13

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/15/18	4171838-0081-8	0146016	02/15/18	092729	10	P	108,561.58	0.00	108,561.58
02/15/18	4171807-0081-3	0146017	02/15/18	092729	10	P	1,344.10	0.00	1,344.10
	Total Check Number...092729								119,198.81
0000074	Wayne Peagler								
02/15/18	7639148664	0145898	02/15/18	092730	10	P	50.00	0.00	50.00
	Total Check Number...092730								50.00
3545292	Roosevelt Webb								
02/15/18	01242018	0146022	02/15/18	092731	10	P	400.00	0.00	400.00
	Total Check Number...092731								400.00
3544762	Wells Fargo Vendor Fin Servic								
02/15/18	67966712	0145818	02/15/18	092732	10	P	205.20	0.00	205.20
	Total Check Number...092732								205.20
3543851	William A. Timmons								
02/15/18	7638875919	0145834	02/15/18	092733	10	P	50.00	0.00	50.00
	Total Check Number...092733								50.00
0000030	Clarendon Auto Parts Inc.								
02/16/18	5007-373615	0146043	02/16/18	092793	10	P	495.98	0.00	495.98
02/16/18	5007-373229	0146044	02/16/18	092793	10	P	10.80	0.00	10.80
02/16/18	3100	0146046	02/16/18	092793	10	P	2,395.94	0.00	2,395.94
	Total Check Number...092793								2,902.72
3541465	Betty Henry								
02/21/18	BASKETBALL OFFICIAL	0146057	02/12/18	092804	10	P	30.00	0.00	30.00
	Total Check Number...092804								30.00
3541515	Birtes Dennis								
02/21/18	BASKETBALL OFFICIAL	0146054	02/12/18	092805	10	P	155.00	0.00	155.00
	Total Check Number...092805								155.00
0002987	Charles West								
02/21/18	BASKETBALL OFFICIAL	0146052	02/12/18	092806	10	P	200.00	0.00	200.00
	Total Check Number...092806								200.00
3542699	Dominic Henry								
02/21/18	BASKETBALL OFFICIAL	0146055	02/12/18	092807	10	P	80.00	0.00	80.00
	Total Check Number...092807								80.00
3541514	Hercules Williams								
02/21/18	BASKETBALL OFFICIAL	0146049	02/12/18	092808	10	P	75.00	0.00	75.00
	Total Check Number...092808								75.00
3541516	Jonathan Henry								
02/21/18	BASKETBALL OFFICAIL	0146056	02/12/18	092809	10	P	60.00	0.00	60.00
	Total Check Number...092809								60.00
3544932	Mesean Dingle								
02/21/18	BASKETBALL OFFICIAL	0146053	02/12/18	092810	10	P	150.00	0.00	150.00
	Total Check Number...092810								150.00
3542456	Onta Parson								
02/21/18	BASKETBALL OFFICIAL	0146051	02/12/18	092811	10	P	75.00	0.00	75.00
	Total Check Number...092811								75.00
0003042	Tonnie Lawson								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/21/18	BASKETBALL OFFICIAL	0146050	02/12/18	092812	10	P	125.00	0.00	125.00
	Total Check Number...092812								125.00
3545212 02/22/18	Bryan McCray JANUARY, 2018	0146058	02/22/18	092815	10	P	17.50	0.00	17.50
	Total Check Number...092815								17.50
3544738 02/28/18	Aflac 605588	0146191	02/28/18	092816	10	P	1,500.78	0.00	1,500.78
	Total Check Number...092816								1,500.78
0002899 02/28/18 02/28/18	Agri South, Inc 14806/4 14807/4	0146070 0146071	02/28/18 02/28/18	092817 092817	10 10	P P	71.02 49.66	0.00 0.00	71.02 49.66 120.68
	Total Check Number...092817								
3541229 02/28/18	Animal Shelter Of Clarendon Co MARCH 2018	0146068	02/28/18	092818	10	P	11,500.00	0.00	11,500.00
	Total Check Number...092818								11,500.00
3541692 02/28/18 02/28/18	Anthony Mack FEBRUARY 2018 02222018	0146072 0146196	02/28/18 02/28/18	092819 092819	10 10	P P	50.00 24.27	0.00 0.00	50.00 24.27 74.27
	Total Check Number...092819								
3545298 02/28/18	Anthony Wilson 00633	0146098	02/28/18	092820	10	P	58.00	0.00	58.00
	Total Check Number...092820								58.00
3543663 02/28/18	Auto Zone, Inc. 3925402704	0146069	02/28/18	092821	10	P	87.88	0.00	87.88
	Total Check Number...092821								87.88
0002403 02/28/18	Ava Maria Rose 7646748786	0146190	02/28/18	092822	10	P	50.00	0.00	50.00
	Total Check Number...092822								50.00
3544817 02/28/18	Axis Forensic Toxicology 10799	0146067	02/28/18	092823	10	P	275.00	0.00	275.00
	Total Check Number...092823								275.00
3544053 02/28/18 02/28/18 02/28/18 02/28/18	Blue Line Shooting Center, LLC 51221 51414 51416 51430	0146082 0146083 0146084 0146085	02/28/18 02/28/18 02/28/18 02/28/18	092824 092824 092824 092824	10 10 10 10	P P P P	1,983.73 551.81 331.55 341.27	0.00 0.00 0.00 0.00	1,983.73 551.81 331.55 341.27 3,208.36
	Total Check Number...092824								
0000755 02/28/18	Bob Barker Co, Inc. NC1001399127	0146081	02/28/18	092825	10	PS	189.53	0.00	189.53
	Total Check Number...092825								189.53
0003149 02/28/18	C.A.Harler Trophies/engraving 0095934	0146087	02/28/18	092826	10	P	168.75	0.00	168.75
	Total Check Number...092826								168.75
3545301 02/28/18	Carlton Snow AFLAC	0146255	02/28/18	092827	10	P	49.54	0.00	49.54
	Total Check Number...092827								49.54

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544915 02/28/18	Channing Gill 00606	0146097	02/28/18	092828	10	P	18.00	0.00	18.00
	Total Check Number...092828								18.00
3541638 02/28/18	Chief Supply Corp. 365963	0146088	02/28/18	092829	10	P	221.73	0.00	221.73
	Total Check Number...092829								221.73
0000027 02/28/18 02/28/18	Clarendon Exterminating Compan TC1 TC1	0146091 0146092	02/28/18 02/28/18	092830 092830	10 10	P P	60.00 250.00	0.00 0.00	60.00 250.00
	Total Check Number...092830								310.00
3544585 02/28/18 02/28/18	Coffey And McKenzie, Pa MARCH 2018 SECRETARIAL MARCH 2018 RENT	0146183 0146184	02/28/18 02/28/18	092831 092831	10 10	P P	500.00 200.00	0.00 0.00	500.00 200.00
	Total Check Number...092831								700.00
0003119 02/28/18 02/28/18 02/28/18	Coker Business Systems 058800 059922 AR12058	0146193 0146194 0146195	02/28/18 02/28/18 02/28/18	092832 092832 092832	10 10 10	P P P	44.04 48.81 68.99	0.00 0.00 0.00	44.04 48.81 68.99
	Total Check Number...092832								161.84
3545241 02/28/18	Coker Business Systems, Inc 68066184	0146164	02/28/18	092833	10	P	172.80	0.00	172.80
	Total Check Number...092833								172.80
3542561 02/28/18	Dana Safety Supply, Inc. 498018	0146209	02/28/18	092834	10	P	2,082.24	0.00	2,082.24
	Total Check Number...092834								2,082.24
0002757 02/28/18	Davis & Floyd Inc. 262848	0146101	02/28/18	092835	10	P	3,000.00	0.00	3,000.00
	Total Check Number...092835								3,000.00
3544854 02/28/18	Donna Busby 02282018	0146235	02/28/18	092836	10	P	28.73	0.00	28.73
	Total Check Number...092836								28.73
3543854 02/28/18 02/28/18 02/28/18	Duke Energy Progress 0522614239 0859566127 8665624642	0146197 0146198 0146199	02/28/18 02/28/18 02/28/18	092837 092837 092837	10 10 10	P P P	26.99 334.04 711.92	0.00 0.00 0.00	26.99 334.04 711.92
	Total Check Number...092837								1,072.95
0002529 02/28/18	Fedex 6-093-89615	0146202	02/28/18	092838	10	P	14.91	0.00	14.91
	Total Check Number...092838								14.91
3544627 02/28/18	Franklin D. Colclough, Jr. 02232018	0146105	02/28/18	092839	10	P	75.00	0.00	75.00
	Total Check Number...092839								75.00
3543045 02/28/18 02/28/18	Frontier 84362665610829115 80343583060609105	0146109 0146203	02/28/18 02/28/18	092840 092840	10 10	P P	43.59 113.79	0.00 0.00	43.59 113.79
	Total Check Number...092840								157.38

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542673 02/28/18	Ftc 101280	0146175	02/28/18	092841	10	P	170.00	0.00	170.00
	Total Check Number...092841								170.00
0002573 02/28/18	Galls, LLC 009325191	0146111	02/28/18	092842	10	P	580.13	0.00	580.13
	Total Check Number...092842								580.13
0003148 02/28/18	Geo Systems Design & Testing 189359	0146170	02/28/18	092843	10	P	2,250.00	0.00	2,250.00
	Total Check Number...092843								2,250.00
3542656 02/28/18	Grafix Shoppe 119361	0146167	02/28/18	092844	10	P	870.00	0.00	870.00
02/28/18	119362	0146168	02/28/18	092844	10	P	440.00	0.00	440.00
02/28/18	119363	0146169	02/28/18	092844	10	P	440.00	0.00	440.00
	Total Check Number...092844								1,750.00
0000525 02/28/18	Herald Office Systems 460346-0	0144800	02/28/18	092845	10	P	112.86	0.00	112.86
02/28/18	468020-0	0146112	02/28/18	092845	10	P	91.69	0.00	91.69
02/28/18	450714-0	0146236	02/28/18	092845	10	P	3,003.82	0.00	3,003.82
	Total Check Number...092845								3,208.37
3545110 02/28/18	James Barry Hodge FEBRUARY 2018	0146114	02/28/18	092846	10	P	50.00	0.00	50.00
	Total Check Number...092846								50.00
3542438 02/28/18	Jerry L. Lee MARCH 2018	0146185	02/28/18	092847	10	P	1,500.00	0.00	1,500.00
	Total Check Number...092847								1,500.00
3543311 02/28/18	John H. Nelson FEBRUARY 2018	0146113	02/28/18	092848	10	P	19.00	0.00	19.00
	Total Check Number...092848								19.00
3544153 02/28/18	K & K Chemical 13014	0146103	02/28/18	092849	10	P	499.00	0.00	499.00
	Total Check Number...092849								499.00
3545297 02/28/18	Lee Sturms JANUARY 2018	0146066	02/28/18	092850	10	P	21.50	0.00	21.50
	Total Check Number...092850								21.50
0000193 02/28/18	Marshall & Swift 3200264	0146153	02/28/18	092851	10	P	1,265.35	0.00	1,265.35
	Total Check Number...092851								1,265.35
3544448 02/28/18	Meesha L. Witherspoon 02152018	0146151	02/28/18	092852	10	P	50.00	0.00	50.00
	Total Check Number...092852								50.00
0002145 02/28/18	Motorola Solutions 24935820180108	0146155	02/28/18	092853	10	P	2,247.03	0.00	2,247.03
02/28/18	24935920180108	0146157	02/28/18	092853	10	P	21.62	0.00	21.62
	Total Check Number...092853								2,268.65
02/28/18	24935720180108	0146156	02/28/18	092854	10	PS	2,228.74	0.00	2,228.74

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Total Check Number...092854									2,228.74
02/28/18	Municipal Association Of Sc 2018 MEETING	0146150	02/28/18	092855	10	P	85.00	0.00	85.00
Total Check Number...092855									85.00
02/28/18	Networkfleet OSV000001311657	0146172	02/28/18	092856	10	P	339.92	0.00	339.92
02/28/18	CREDIT9012378	0146173	02/28/18	092856	10	P	-23.00	0.00	-23.00
Total Check Number...092856									316.92
02/28/18	Newman Traffic Signs TI-0318006	0146115	02/28/18	092857	10	P	2,501.04	0.00	2,501.04
Total Check Number...092857									2,501.04
02/28/18	Otis Elevator Company TMB05105318	0146158	02/28/18	092858	10	P	969.80	0.00	969.80
Total Check Number...092858									969.80
02/28/18	Palmetto Security Co., Inc 38293	0146147	02/28/18	092859	10	P	700.00	0.00	700.00
02/28/18	38607 REC	0146148	02/28/18	092859	10	P	175.00	0.00	175.00
Total Check Number...092859									875.00
02/28/18	Piggly Wiggly #32 009-00050180	0146205	02/28/18	092860	10	P	19.09	0.00	19.09
Total Check Number...092860									19.09
02/28/18	Prothro Chevrolet Company Inc. MARCH 2018	0146171	02/28/18	092861	10	PS	7,000.00	0.00	7,000.00
Total Check Number...092861									7,000.00
02/28/18	Purchase Power 8000909006107945	0146149	02/28/18	092862	10	P	3,510.95	0.00	3,510.95
Total Check Number...092862									3,510.95
02/28/18	Qs/1 000213748-3796	0146177	02/28/18	092863	10	P	1,372.00	0.00	1,372.00
02/28/18	000213753-0672	0146178	02/28/18	092863	10	P	332.85	0.00	332.85
02/28/18	000213755-0672	0146179	02/28/18	092863	10	P	634.77	0.00	634.77
02/28/18	000213756-3796	0146180	02/28/18	092863	10	P	1,529.43	0.00	1,529.43
02/28/18	000218398-0672	0146181	02/28/18	092863	10	P	292.75	0.00	292.75
02/28/18	000213747-0672	0146238	02/28/18	092863	10	P	578.92	0.00	578.92
Total Check Number...092863									4,740.72
02/28/18	Quality Shipping And Printing 1121	0146144	02/28/18	092864	10	P	524.88	0.00	524.88
02/28/18	1136	0146145	02/28/18	092864	10	P	118.80	0.00	118.80
Total Check Number...092864									643.68
02/28/18	Quill Corporaton 110689936	0146139	02/28/18	092865	10	P	278.64	0.00	278.64
02/28/18	110687427	0146140	02/28/18	092865	10	P	278.64	0.00	278.64
02/28/18	4291083	0146143	02/28/18	092865	10	P	155.50	0.00	155.50
02/28/18	4746253	0146162	02/28/18	092865	10	P	183.59	0.00	183.59
02/28/18	4722616	0146163	02/28/18	092865	10	P	259.18	0.00	259.18
Total Check Number...092865									1,155.55
3543909	S.C. Public Employee Benefit								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/28/18	7140100036 10	0146125	02/28/18	092866	10	P	332.69	0.00	332.69
	Total Check Number...092866								332.69
3544535 02/28/18	Safelite Fulfillment Inc. 05053-004651	0146120	02/28/18	092867	10	P	100.00	0.00	100.00
	Total Check Number...092867								100.00
0000089 02/28/18	Santee Electric Cooperative In 7120801	0146131	02/28/18	092868	10	P	19.44	0.00	19.44
	Total Check Number...092868								19.44
3544164 02/28/18	Sc Association Of Clerks Of 2018 CONFERENCE	0146121	02/28/18	092869	10	P	300.00	0.00	300.00
02/28/18	2018 SPRING CONFERENCE	0146122	02/28/18	092869	10	P	300.00	0.00	300.00
02/28/18	SPRING 2018	0146123	02/28/18	092869	10	P	300.00	0.00	300.00
02/28/18	SPRING 2018	0146124	02/28/18	092869	10	P	300.00	0.00	300.00
	Total Check Number...092869								1,200.00
3541953 02/28/18	Sc Commission On Cle 2017-2018	0146174	02/28/18	092870	10	PS	50.00	0.00	50.00
	Total Check Number...092870								50.00
0001871 02/28/18	Scaao COURSE 127-CE-1662	0146129	02/28/18	092871	10	P	400.00	0.00	400.00
	Total Check Number...092871								400.00
3543659 02/28/18	Scacca REGISTRATION	0146128	02/28/18	092872	10	P	270.00	0.00	270.00
	Total Check Number...092872								270.00
3544086 02/28/18	Security Management Of Sc. 91046	0146137	02/28/18	092873	10	P	595.35	0.00	595.35
02/28/18	91025	0146138	02/28/18	092873	10	P	1,058.40	0.00	1,058.40
02/28/18	91137	0146200	02/28/18	092873	10	P	595.35	0.00	595.35
02/28/18	91116	0146201	02/28/18	092873	10	P	1,058.40	0.00	1,058.40
	Total Check Number...092873								3,307.50
0000303 02/28/18	Shelton Hughes 7640548299	0146127	02/28/18	092874	10	P	25.00	0.00	25.00
	Total Check Number...092874								25.00
3545287 02/28/18	Signs Plus 12646	0146126	02/28/18	092875	10	P	5,709.85	0.00	5,709.85
	Total Check Number...092875								5,709.85
0000047 02/28/18	Simpson Hardware K25679	0146254	02/28/18	092876	10	P	21.14	0.00	21.14
	Total Check Number...092876								21.14
3543717 02/28/18	Sonian, Inc. IN-007199	0146176	02/28/18	092877	10	P	325.00	0.00	325.00
	Total Check Number...092877								325.00
3544952 02/28/18	Southern Health Partners, Inc. BASE31660	0146132	02/28/18	092878	10	P	13,715.00	0.00	13,715.00
	Total Check Number...092878								13,715.00
3543067 02/28/18	Staples Advantage 3367679668	0146133	02/28/18	092879	10	P	107.61	0.00	107.61

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/28/18	3369013983	0146134	02/28/18	092879	10	P	72.54	0.00	72.54
02/28/18	3368814995	0146206	02/28/18	092879	10	P	40.07	0.00	40.07
Total Check Number...092879									220.22
3545017	Summitt Food Services, LLC								
02/28/18	INV2000021880	0146079	02/28/18	092880	10	P	2,483.09	0.00	2,483.09
02/28/18	INV2000020984	0146135	02/28/18	092880	10	P	2,306.68	0.00	2,306.68
02/28/18	INV2000021515	0146136	02/28/18	092880	10	P	2,360.62	0.00	2,360.62
Total Check Number...092880									7,150.39
0002338	The State Newspaper								
02/28/18	COL-5118737	0146119	02/28/18	092881	10	P	197.60	0.00	197.60
Total Check Number...092881									197.60
3542085	Thom Barrineau								
02/28/18	FEBRUARY 2018	0146117	02/28/18	092882	10	P	25.00	0.00	25.00
Total Check Number...092882									25.00
3544487	Tony Fulton								
02/28/18	15216	0146099	02/28/18	092883	10	P	34.00	0.00	34.00
Total Check Number...092883									34.00
3544794	Tractor Supply Credit Plan								
02/28/18	200088702	0146210	02/28/18	092884	10	P	6.46	0.00	6.46
Total Check Number...092884									6.46
3542772	U.S. Tire Recycling, LLC								
02/28/18	1297993	0146189	02/28/18	092885	10	P	2,636.98	0.00	2,636.98
Total Check Number...092885									2,636.98
3541433	Uline								
02/28/18	94673892	0146188	02/28/18	092886	10	P	604.42	0.00	604.42
Total Check Number...092886									604.42
0002993	Uniforms By John, Inc.								
02/28/18	16305-1	0146204	02/28/18	092887	10	P	2,158.16	0.00	2,158.16
Total Check Number...092887									2,158.16
3545300	Unlimited Enterprises, LLC								
02/28/18	205	0146187	02/28/18	092888	10	P	600.00	0.00	600.00
Total Check Number...092888									600.00
3542934	Vickie Williams								
02/28/18	02212018	0146160	02/28/18	092889	10	P	54.86	0.00	54.86
Total Check Number...092889									54.86
0003313	Walmart Community/rfcsllc								
02/28/18	6032202000594789	0146211	02/28/18	092890	10	P	100.56	0.00	100.56
02/28/18	6032202000594789	0146212	02/28/18	092890	10	P	107.98	0.00	107.98
02/28/18	6032202000594789	0146213	02/28/18	092890	10	P	120.12	0.00	120.12
02/28/18	6032202000594789	0146214	02/28/18	092890	10	P	25.54	0.00	25.54
02/28/18	6032202000594789	0146215	02/28/18	092890	10	P	94.94	0.00	94.94
02/28/18	6032202000594789	0146216	02/28/18	092890	10	P	84.04	0.00	84.04
02/28/18	6032202000594789	0146217	02/28/18	092890	10	P	156.75	0.00	156.75
02/28/18	6032202000594789	0146218	02/28/18	092890	10	P	11.17	0.00	11.17
02/28/18	6032202000594789	0146219	02/28/18	092890	10	P	7.51	0.00	7.51
02/28/18	6032202000594789	0146220	02/28/18	092890	10	P	214.39	0.00	214.39
02/28/18	6032202000594789	0146221	02/28/18	092890	10	P	214.54	0.00	214.54

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/28/18	6032202000594789	0146222	02/28/18	092890	10	P	45.57	0.00	45.57
02/28/18	6032202000594789	0146223	02/28/18	092890	10	P	75.15	0.00	75.15
Total Check Number...092890									1,258.26
02/28/18	6032202000594789	0146224	02/28/18	092891	10	P	4.26	0.00	4.26
02/28/18	6032202000594789	0146225	02/28/18	092891	10	P	38.84	0.00	38.84
02/28/18	6032202000594789	0146226	02/28/18	092891	10	P	229.00	0.00	229.00
02/28/18	6032202000594789	0146227	02/28/18	092891	10	P	10.68	0.00	10.68
02/28/18	6032202000594789	0146228	02/28/18	092891	10	P	53.84	0.00	53.84
02/28/18	6032202000594789	0146229	02/28/18	092891	10	P	8.99	0.00	8.99
02/28/18	6032202000594789	0146230	02/28/18	092891	10	P	84.27	0.00	84.27
02/28/18	6032202000594789	0146231	02/28/18	092891	10	P	12.08	0.00	12.08
02/28/18	6032202000594789	0146232	02/28/18	092891	10	P	218.60	0.00	218.60
02/28/18	6032202000594789	0146233	02/28/18	092891	10	P	118.65	0.00	118.65
02/28/18	6032202000594789	0146234	02/28/18	092891	10	P	12.75	0.00	12.75
02/28/18	6032202000594789	0146237	02/28/18	092891	10	P	32.23	0.00	32.23
Total Check Number...092891									824.19
0000685	Willie White								
02/28/18	FEBRUARY 2018	0146192	02/28/18	092892	10	P	2,250.00	0.00	2,250.00
Total Check Number...092892									2,250.00
Total Bank Code...10									602,187.58

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542405 02/15/18	George Matt Vining 1179	0145876	02/15/18	092734	11	P	400.00	0.00	400.00
	Total Check Number...092734								400.00
0003117 02/15/18	Hyman Paper Company 187173	0145979	02/15/18	092735	11	P	278.64	0.00	278.64
	Total Check Number...092735								278.64
3542673 02/28/18	Ftc 101467	0146107	02/28/18	092893	11	P	1,324.19	0.00	1,324.19
02/28/18	500172	0146108	02/28/18	092893	11	P	106.93	0.00	106.93
	Total Check Number...092893								1,431.12
	Total Bank Code...11								2,109.76

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542831 02/15/18	Billy L. White 406	0145840	02/15/18	092736	23	P	999.00	0.00	999.00
	Total Check Number...092736								999.00
3543854 02/15/18	Duke Energy Progress 0798208757	0145908	02/15/18	092737	23	P	660.06	0.00	660.06
	Total Check Number...092737								660.06
	Total Bank Code...23								1,659.06

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542831 02/15/18	Billy L. White 306	0145839	02/15/18	092738	30	P	150.00	0.00	150.00
	Total Check Number...092738								150.00
0000112 02/15/18	City Of Manning 9019	0146038	02/15/18	092739	30	P	68.06	0.00	68.06
	Total Check Number...092739								68.06
0003119 02/15/18	Coker Business Systems AR12654	0145949	02/15/18	092740	30	P	30.12	0.00	30.12
	Total Check Number...092740								30.12
3545241 02/15/18	Coker Business Systems, Inc 67971644	0145598	02/15/18	092741	30	P	145.80	0.00	145.80
	Total Check Number...092741								145.80
0000121 02/15/18	Farmers Telephone Coop. , Inc 00201958000	0145930	02/15/18	092742	30	P	289.72	0.00	289.72
	Total Check Number...092742								289.72
3541554 02/15/18	Piedmont Coca-Cola Bottling 9390201709	0145783	02/15/18	092743	30	P	120.96	0.00	120.96
	Total Check Number...092743								120.96
3544883 02/15/18	Wbtw 1013144B-2	0146005	02/15/18	092744	30	P	400.00	0.00	400.00
02/15/18	1013144A-2	0146006	02/15/18	092744	30	P	24.00	0.00	24.00
	Total Check Number...092744								424.00
3543632 02/28/18	Carolina Elevator Service Inc. 8171	0146256	02/28/18	092894	30	P	1,191.36	0.00	1,191.36
	Total Check Number...092894								1,191.36
3543854 02/28/18	Duke Energy Progress 1705561809	0146257	02/28/18	092895	30	P	1,754.28	0.00	1,754.28
	Total Check Number...092895								1,754.28
3544114 02/28/18	Palmetto Security Co., Inc 38607	0146146	02/28/18	092896	30	P	175.00	0.00	175.00
	Total Check Number...092896								175.00
	Total Bank Code...30								4,349.30

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119 02/15/18	Coker Business Systems AR12646	0145612	02/15/18	092745	41	P	68.81	0.00	68.81
	Total Check Number...092745								68.81
3543045 02/15/18	Frontier 8641890227103002-5	0145910	02/15/18	092746	41	PS	1,292.31	0.00	1,292.31
	Total Check Number...092746								1,292.31
02/15/18	8649670003082911-5	0145915	02/15/18	092747	41	PS	90.44	0.00	90.44
	Total Check Number...092747								90.44
02/15/18	843-448-1302-121411-5	0145916	02/15/18	092748	41	PS	48.21	0.00	48.21
	Total Check Number...092748								48.21
02/15/18	8641890429010907-5	0145917	02/15/18	092749	41	PS	319.15	0.00	319.15
	Total Check Number...092749								319.15
0000159 02/16/18	Blanchard Machinery Company IF03871	0146041	02/16/18	092794	41	P	2,910.11	0.00	2,910.11
	Total Check Number...092794								2,910.11
3544114 02/16/18	Palmetto Security Co., Inc	0146042	02/16/18	092795	41	P	4,681.48	0.00	4,681.48
	Total Check Number...092795								4,681.48
0000159 02/28/18	Blanchard Machinery Company IF03876	0146208	02/28/18	092897	41	P	974.30	0.00	974.30
	Total Check Number...092897								974.30
3545241 02/28/18	Coker Business Systems, Inc 68022561	0145943	02/28/18	092898	41	P	97.20	0.00	97.20
	Total Check Number...092898								97.20
3542673 02/28/18	Ftc 101482	0146078	02/28/18	092899	41	P	573.44	0.00	573.44
	Total Check Number...092899								573.44
0001190 02/28/18	Quill Corporaton 4248554	0146142	02/28/18	092900	41	P	307.54	0.00	307.54
	Total Check Number...092900								307.54
	Total Bank Code...41								11,362.99

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119 02/15/18	Coker Business Systems AR12262	0145602	02/15/18	092750	61	P	246.48	0.00	246.48
	Total Check Number...092750								246.48
3542637 02/15/18	Mansfield Oil Company 384684	0145629	02/15/18	092751	61	P	290.04	0.00	290.04
	Total Check Number...092751								290.04
	Total Bank Code...61								536.52

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000125 02/01/18	Clarendon Gas Co 3073800054	0145560	02/01/18	092554	62	P	508.86	0.00	508.86
	Total Check Number...092554								508.86
0000044 02/15/18	Baucom Enterprise 737160	0145848	02/15/18	092752	62	P	5.62	0.00	5.62
02/15/18	736730	0145849	02/15/18	092752	62	P	11.46	0.00	11.46
02/15/18	736993	0145850	02/15/18	092752	62	P	32.43	0.00	32.43
	Total Check Number...092752								49.51
0000020 02/15/18	Bob's Body Shop, Inc. 9227	0145842	02/15/18	092753	62	P	400.00	0.00	400.00
	Total Check Number...092753								400.00
0000030 02/15/18	Clarendon Auto Parts Inc. 3120 - 01312018	0145938	02/15/18	092754	62	P	1,961.09	0.00	1,961.09
	Total Check Number...092754								1,961.09
0000125 02/15/18	Clarendon Gas Co 3074102955	0145920	02/15/18	092755	62	P	127.76	0.00	127.76
02/15/18	3074661311	0145981	02/15/18	092755	62	P	76.66	0.00	76.66
	Total Check Number...092755								204.42
3545241 02/15/18	Coker Business Systems, Inc 67927799	0145945	02/15/18	092756	62	P	97.20	0.00	97.20
	Total Check Number...092756								97.20
3543854 02/15/18	Duke Energy Progress 6327923618	0145907	02/15/18	092757	62	P	673.13	0.00	673.13
	Total Check Number...092757								673.13
3544020 02/15/18	Fire Equipment Sales & Service 2884	0145994	02/15/18	092758	62	P	108.11	0.00	108.11
	Total Check Number...092758								108.11
3543191 02/15/18	Hill Printing Of Manning 84069	0145973	02/15/18	092759	62	P	175.71	0.00	175.71
	Total Check Number...092759								175.71
0003117 02/15/18	Hyman Paper Company 187420	0145978	02/15/18	092760	62	P	180.04	0.00	180.04
	Total Check Number...092760								180.04
0001499 02/15/18	Lucian B. McCutchen-Farm FEBRUARY, 2018	0146001	02/15/18	092761	62	P	350.00	0.00	350.00
	Total Check Number...092761								350.00
0003262 02/15/18	Momar Inc PSI219609	0145935	02/15/18	092762	62	P	777.08	0.00	777.08
	Total Check Number...092762								777.08
0001914 02/15/18	Motorola Solutions, Inc. 24936120180108	0145992	02/15/18	092763	62	P	151.93	0.00	151.93
	Total Check Number...092763								151.93
3544589 02/15/18	Palmetto Gas Corp. 49320	0145993	02/15/18	092764	62	P	120.00	0.00	120.00
	Total Check Number...092764								120.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544402 02/15/18	Pro-Billing & Funding Service 871139443	0145784	02/15/18	092765	62	P	1,410.86	0.00	1,410.86
	Total Check Number...092765								1,410.86
0000355 02/15/18	Prothro Chevrolet Company Inc. 158649	0145779	02/15/18	092766	62	P	670.98	0.00	670.98
02/15/18	158449	0145781	02/15/18	092766	62	P	43.18	0.00	43.18
02/15/18	158582	0145862	02/15/18	092766	62	P	64.83	0.00	64.83
	Total Check Number...092766								778.99
0000082 02/15/18	Radio Comm. Service, Inc. 101009815-1	0145713	02/15/18	092767	62	P	842.82	0.00	842.82
	Total Check Number...092767								842.82
0000105 02/15/18	Rigby Oil Company 94180101	0145720	02/15/18	092768	62	P	3,991.65	0.00	3,991.65
	Total Check Number...092768								3,991.65
0000047 02/15/18	Simpson Hardware 301929 - FIRE DEPT	0145990	02/15/18	092769	62	P	618.55	0.00	618.55
	Total Check Number...092769								618.55
0000176 02/15/18	Southeastern Emergency Equip 799823	0145687	02/15/18	092770	62	P	1,338.05	0.00	1,338.05
	Total Check Number...092770								1,338.05
3545142 02/15/18	Southeastern Technology Specil 1380	0145682	02/15/18	092771	62	P	593.42	0.00	593.42
	Total Check Number...092771								593.42
0002626 02/15/18	State Of South Carolina 2018012510203	0145686	02/15/18	092772	62	P	20.00	0.00	20.00
	Total Check Number...092772								20.00
0002210 02/15/18	Turbeville Farm & Hardware, In 15379	0145737	02/15/18	092773	62	P	17.25	0.00	17.25
	Total Check Number...092773								17.25
0003169 02/15/18	Turbeville Iga Plus 6000	0145736	02/15/18	092774	62	P	102.18	0.00	102.18
	Total Check Number...092774								102.18
3545177 02/15/18	Uniforms By John Of Charleston 265572-2	0145747	02/15/18	092775	62	P	468.37	0.00	468.37
02/15/18	265573-2	0145748	02/15/18	092775	62	P	129.60	0.00	129.60
02/15/18	265574-2	0145749	02/15/18	092775	62	P	28.06	0.00	28.06
02/15/18	265575-2	0145750	02/15/18	092775	62	P	14.03	0.00	14.03
02/15/18	266234-2	0145751	02/15/18	092775	62	P	48.59	0.00	48.59
02/15/18	265389-2	0145988	02/15/18	092775	62	P	-43.20	0.00	-43.20
	Total Check Number...092775								645.45
0000130 02/15/18	Ups 0000X3302Y058	0145986	02/15/18	092776	62	P	15.26	0.00	15.26
	Total Check Number...092776								15.26
0003449 02/15/18	W.S. Darley & Co. 17296894	0145825	02/15/18	092777	62	P	859.80	0.00	859.80
02/15/18	17296895	0145826	02/15/18	092777	62	P	90.95	0.00	90.95
02/15/18	17297880	0145827	02/15/18	092777	62	P	924.33	0.00	924.33

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/15/18	17302339	0145828	02/15/18	092777	62	P	727.60	0.00	727.60
02/15/18	17302980	0145829	02/15/18	092777	62	P	545.70	0.00	545.70
02/15/18	17305113	0145831	02/15/18	092777	62	P	644.33	0.00	644.33
02/15/18	17313021	0145832	02/15/18	092777	62	P	211.24	0.00	211.24
	Total Check Number...092777								4,003.95
0003186 02/15/18	Wally's Fire & Safety Equip 36529	0145821	02/15/18	092778	62	P	1,330.56	0.00	1,330.56
	Total Check Number...092778								1,330.56
0000838 02/15/18 02/15/18	Ward & McElveen 21373 21375	0145983 0145985	02/15/18 02/15/18	092779 092779	62 62	P P	386.55 486.55	0.00 0.00	386.55 486.55
	Total Check Number...092779								873.10
0000047 02/21/18	Simpson Hardware 301929	0146048	02/21/18	092814	62	P	574.41	0.00	574.41
	Total Check Number...092814								574.41
3543390 02/28/18	Bilt Rite Corporation 504800	0146080	02/28/18	092901	62	P	905.00	0.00	905.00
	Total Check Number...092901								905.00
0000112 02/28/18	City Of Manning 11457	0146093	02/28/18	092902	62	P	41.35	0.00	41.35
	Total Check Number...092902								41.35
0000125 02/28/18 02/28/18	Clarendon Gas Co 3074978560 3075233351	0146089 0146090	02/28/18 02/28/18	092903 092903	62 62	P P	1,095.12 48.74	0.00 0.00	1,095.12 48.74
	Total Check Number...092903								1,143.86
3545241 02/28/18 02/28/18	Coker Business Systems, Inc 68026881 68022561	0146094 0146161	02/28/18 02/28/18	092904 092904	62 62	P P	86.40 97.20	0.00 0.00	86.40 97.20
	Total Check Number...092904								183.60
3541901 02/28/18	Designlab, Inc. 225238	0146100	02/28/18	092905	62	P	484.92	0.00	484.92
	Total Check Number...092905								484.92
3541691 02/28/18	Gene's Heating And Air, LLC 23215	0146110	02/28/18	092906	62	P	95.00	0.00	95.00
	Total Check Number...092906								95.00
0002145 02/28/18	Motorola Solutions 24936020180108	0146154	02/28/18	092907	62	P	2,538.01	0.00	2,538.01
	Total Check Number...092907								2,538.01
3542487 02/28/18	Newton's Fire & Safety 102799	0146186	02/28/18	092908	62	P	693.36	0.00	693.36
	Total Check Number...092908								693.36
0002795 02/28/18	Overhead Door Company 479800	0146159	02/28/18	092909	62	P	1,545.00	0.00	1,545.00
	Total Check Number...092909								1,545.00
0002696 02/28/18	Sc Department Of Motor Vehicle 02222018	0146130	02/28/18	092910	62	P	45.00	0.00	45.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
									45.00
									30,588.68

Total Check Number...092910
Total Bank Code...62

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543392	Amy Land								
02/15/18	2017-18	0145573	02/15/18	092780	80	P	50.00	0.00	50.00
02/15/18	02012018	0145574	02/15/18	092780	80	P	360.72	0.00	360.72
02/15/18	BOX 396	0145836	02/15/18	092780	80	P	90.00	0.00	90.00
	Total Check Number...092780								500.72
02/28/18	JANUARY 2018	0146075	02/28/18	092911	80	P	218.00	0.00	218.00
02/28/18	02132018	0146076	02/28/18	092911	80	P	194.40	0.00	194.40
02/28/18	271318	0146077	02/28/18	092911	80	P	305.00	0.00	305.00
	Total Check Number...092911								717.40
3543047	Arcpoint Of Florence								
02/28/18	18125	0146073	02/28/18	092912	80	P	892.00	0.00	892.00
02/28/18	18585	0146074	02/28/18	092912	80	P	1,625.00	0.00	1,625.00
	Total Check Number...092912								2,517.00
	Total Bank Code...80								3,735.12

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799	Alliance Consulting Engineers,								
02/15/18	ACE18-0042	0145771	02/15/18	092781	85	P	15,000.00	0.00	15,000.00
02/15/18	ACE18-0039	0145772	02/15/18	092781	85	P	1,000.00	0.00	1,000.00
	Total Check Number...092781								16,000.00
0002710	American Materials Company								
02/28/18	160782	0146059	02/28/18	092913	85	P	5,948.82	0.00	5,948.82
02/28/18	161085	0146060	02/28/18	092913	85	P	11,319.37	0.00	11,319.37
02/28/18	161277	0146061	02/28/18	092913	85	P	2,269.86	0.00	2,269.86
02/28/18	161488	0146062	02/28/18	092913	85	P	4,884.93	0.00	4,884.93
02/28/18	161677	0146063	02/28/18	092913	85	P	10,788.17	0.00	10,788.17
02/28/18	161931	0146064	02/28/18	092913	85	P	1,581.79	0.00	1,581.79
02/28/18	162180	0146065	02/28/18	092913	85	P	13,187.59	0.00	13,187.59
	Total Check Number...092913								49,980.53
	Total Bank Code...85								65,980.53

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003017 02/15/18	Barwick Plumbing Co., LLC 22618	0145847	02/15/18	092782	90	P	998.00	0.00	998.00
Total Check Number...092782									998.00
0000112 02/15/18	City Of Manning 9841	0145926	02/15/18	092783	90	P	4,853.28	0.00	4,853.28
02/15/18	10072	0145928	02/15/18	092783	90	P	7,271.00	0.00	7,271.00
02/15/18	10073	0145929	02/15/18	092783	90	P	7,271.00	0.00	7,271.00
Total Check Number...092783									19,395.28
0003119 02/15/18	Coker Business Systems AR12763	0145953	02/15/18	092784	90	P	150.62	0.00	150.62
Total Check Number...092784									150.62
3545152 02/15/18	Core & Main 1350307	0145833	02/15/18	092785	90	P	136.85	0.00	136.85
02/15/18	11410227	0145974	02/15/18	092785	90	P	64.80	0.00	64.80
Total Check Number...092785									201.65
0000038 02/15/18	Daniels Hardware & Bldg 102056763	0145863	02/15/18	092786	90	P	1.28	0.00	1.28
02/15/18	101110131	0145864	02/15/18	092786	90	P	24.50	0.00	24.50
02/15/18	101110227	0145865	02/15/18	092786	90	P	22.67	0.00	22.67
02/15/18	101110479	0145866	02/15/18	092786	90	P	5.18	0.00	5.18
02/15/18	102057511	0145867	02/15/18	092786	90	P	5.00	0.00	5.00
Total Check Number...092786									58.63
0000248 02/15/18	Gamecock Chemical Co 123286	0145946	02/15/18	092787	90	P	548.40	0.00	548.40
Total Check Number...092787									548.40
3544283 02/15/18	Hubbard Pipe And Supply S2269006.001	0145965	02/15/18	092788	90	P	57.04	0.00	57.04
02/15/18	S2264536.001	0145967	02/15/18	092788	90	P	65.80	0.00	65.80
02/15/18	S2265458.001	0145969	02/15/18	092788	90	P	41.95	0.00	41.95
Total Check Number...092788									164.79
3542637 02/15/18	Mansfield Oil Company 384684	0145934	02/15/18	092789	90	P	312.29	0.00	312.29
Total Check Number...092789									312.29
3542820 02/15/18	Shealy Environmental Services 197331	0145679	02/15/18	092790	90	P	136.50	0.00	136.50
02/15/18	197695	0146018	02/15/18	092790	90	P	68.25	0.00	68.25
Total Check Number...092790									204.75
3542784 02/15/18	South Carolina Rural Water 806-2018	0145688	02/15/18	092791	90	P	450.00	0.00	450.00
Total Check Number...092791									450.00
0000074 02/15/18	Wayne Peagler 01182018	0145835	02/15/18	092792	90	P	126.40	0.00	126.40
Total Check Number...092792									126.40
3545294 02/21/18	Ferguson Waterworks 29947360	0146047	02/21/18	092813	90	P	429.00	0.00	429.00
Total Check Number...092813									429.00
0002935	Clarendon County Clerk Of								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/28/18	02222018	0146095	02/28/18	092914	90	PS	800.00	0.00	800.00
	Total Check Number...092914								800.00
02/28/18	145-00-02-026-00	0146096	02/28/18	092915	90	PS	975.00	0.00	975.00
	Total Check Number...092915								975.00
3541267 02/28/18	Clarendon County Treasurer FEBRUARY 2018	0146086	02/28/18	092916	90	P	1,680.10	0.00	1,680.10
	Total Check Number...092916								1,680.10
3545152 02/28/18	Core & Main 1400749	0146165	02/28/18	092917	90	P	136.85	0.00	136.85
02/28/18	1474732	0146166	02/28/18	092917	90	P	172.65	0.00	172.65
	Total Check Number...092917								309.50
0000038 02/28/18	Daniels Hardware & Bldg 101106811	0146102	02/28/18	092918	90	P	4.20	0.00	4.20
	Total Check Number...092918								4.20
3544150 02/28/18	Fortiline, Inc. 4184687	0146106	02/28/18	092919	90	P	198.19	0.00	198.19
	Total Check Number...092919								198.19
3545299 02/28/18	Kirby Realty & Construction, appraisal reports	0146104	02/28/18	092920	90	P	4,000.00	0.00	4,000.00
	Total Check Number...092920								4,000.00
0001190 02/28/18	Quill Corporaton 4248435	0146141	02/28/18	092921	90	P	239.75	0.00	239.75
	Total Check Number...092921								239.75
0000089 02/28/18	Santee Electric Cooperative In 7184501	0146239	02/28/18	092922	90	P	546.72	0.00	546.72
02/28/18	1669002	0146240	02/28/18	092922	90	P	169.00	0.00	169.00
02/28/18	1667802	0146241	02/28/18	092922	90	P	34.00	0.00	34.00
02/28/18	1583401	0146242	02/28/18	092922	90	P	171.14	0.00	171.14
02/28/18	2179701	0146243	02/28/18	092922	90	P	215.00	0.00	215.00
02/28/18	2161701	0146244	02/28/18	092922	90	P	274.82	0.00	274.82
02/28/18	2144101	0146245	02/28/18	092922	90	P	202.80	0.00	202.80
02/28/18	2113402	0146246	02/28/18	092922	90	P	183.85	0.00	183.85
02/28/18	1578501	0146247	02/28/18	092922	90	P	151.36	0.00	151.36
02/28/18	1561402	0146248	02/28/18	092922	90	P	694.93	0.00	694.93
02/28/18	6784200	0146249	02/28/18	092922	90	P	560.00	0.00	560.00
02/28/18	2114103	0146250	02/28/18	092922	90	P	33.97	0.00	33.97
02/28/18	2113702	0146251	02/28/18	092922	90	P	400.74	0.00	400.74
	Total Check Number...092922								3,638.33
02/28/18	61975717	0146252	02/28/18	092923	90	P	95.79	0.00	95.79
02/28/18	1564303	0146253	02/28/18	092923	90	P	45.88	0.00	45.88
	Total Check Number...092923								141.67
0002696 02/28/18	Sc Department Of Motor Vehicle 02272018	0146207	02/28/18	092924	90	PS	135.00	0.00	135.00
	Total Check Number...092924								135.00
3545088 02/28/18	The Sourcing Group LLC 01-473132	0146116	02/28/18	092925	90	P	221.61	0.00	221.61
02/28/18	01-473364	0146118	02/28/18	092925	90	P	226.48	0.00	226.48

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
									448.09
									35,609.64
									758,119.18

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	02012018-02282018	
5:	Pay Code	ALL	
6:	Fiscal Yr	2018	

Print Options

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

Report Summary

Application: GENERAL LEDGER
Service Pack: 7.1.11
Export Name: APGLXP04
Export Version: VM-07105002
Template Name: 0000_GL_CheckRegister.rpt