

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003042	Tonnie Lawson	03292018	0147044	04/03/18	093349	10	P	180.00	0.00	180.00
	Total Check Number...093349									180.00
3545313	Tracy W. Geddings	03292018	0147048	04/03/18	093350	10	P	60.00	0.00	60.00
	Total Check Number...093350									60.00
3545323	William Brad Dickerson	04/02/18	0147058	04/03/18	093351	10	P	60.00	0.00	60.00
	Total Check Number...093351									60.00
3541952	William L. Ardis (bill)	03292018	0147045	04/03/18	093352	10	P	120.00	0.00	120.00
	Total Check Number...093352									120.00
3542496	William M. Dickerson	03292018	0147053	04/03/18	093353	10	P	180.00	0.00	180.00
	Total Check Number...093353									180.00
0002704	A Mobile Storage Company	279414	0147201	04/16/18	093567	10	P	160.90	0.00	160.90
	Total Check Number...093567									160.90
3545335	Accel Plastics	00166820	0147318	04/16/18	093568	10	P	147.00	0.00	147.00
	Total Check Number...093568									147.00
3544101	Adrian V. Ridgill	03/31/18	0147133	04/16/18	093569	10	P	140.00	0.00	140.00
03/31/18	15156		0147134	04/16/18	093569	10	P	150.00	0.00	150.00
03/31/18	15158		0147135	04/16/18	093569	10	P	95.00	0.00	95.00
	Total Check Number...093569									385.00
3544738	Aflac	027933	0147185	04/16/18	093570	10	P	1,368.94	0.00	1,368.94
	Total Check Number...093570									1,368.94
3544427	Afp Industries, Inc	998989-001	0147116	04/16/18	093571	10	P	38.42	0.00	38.42
	Total Check Number...093571									38.42
3541317	American Correctional Associat	1014584	0147198	04/16/18	093572	10	P	35.00	0.00	35.00
	Total Check Number...093572									35.00
3542736	American Law Enforcement Radar	013514	0147177	04/16/18	093573	10	P	900.00	0.00	900.00
	Total Check Number...093573									900.00
0002921	American Speciality	110042	0147184	04/16/18	093574	10	P	5,935.44	0.00	5,935.44
	Total Check Number...093574									5,935.44
0000154	American Systems	177189	0147176	04/16/18	093575	10	P	379.79	0.00	379.79
	Total Check Number...093575									379.79
3542969	Animal Hospital Of Kingstree									

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03/31/18	1146 - MARCH 2018	0147416	04/16/18	093576	10	P	546.40	0.00	546.40	
	Total Check Number...093576								546.40	
3545345 03/29/18	Anixter Inc 3855066-00	0147453	04/16/18	093577	10	P	660.96	0.00	660.96	
	Total Check Number...093577								660.96	
3545298 04/03/18	Anthony Wilson 00633	0147059	04/16/18	093578	10	P	60.00	0.00	60.00	
	Total Check Number...093578								60.00	
3545257 03/14/18	Asset Technology Group 3191	0147183	04/16/18	093579	10	P	125.00	0.00	125.00	
	Total Check Number...093579								125.00	
0002570 04/01/18 04/01/18	At&t 000011127580 000011127596	0147438 0147439	04/16/18 04/16/18	093580 093580	10 10	P P	435.27 435.27	0.00 0.00	435.27 435.27	
	Total Check Number...093580								870.54	
3544817 03/25/18	Axis Forensic Toxicology 11497	0147175	04/16/18	093581	10	P	275.00	0.00	275.00	
	Total Check Number...093581								275.00	
0033042 04/01/18 04/01/18 04/01/18 04/01/18	Bagnal's Landscaping Inc 527 PARK SHERIFF OFFICE EXIT 115 SPEC. BLDG.	0147168 0147169 0147170 0147171	04/16/18 04/16/18 04/16/18 04/16/18	093582 093582 093582 093582	10 10 10 10	P P P P	175.00 145.00 995.00 75.00	0.00 0.00 0.00 0.00	175.00 145.00 995.00 75.00	
	Total Check Number...093582								1,390.00	
3544118 03/29/18	Barry Schweickert LUNCH REIMBUREMENT	0147172	04/16/18	093583	10	P	15.00	0.00	15.00	
	Total Check Number...093583								15.00	
0003017 03/29/18	Barwick Plumbing Co., LLC 22859	0147091	04/16/18	093584	10	P	112.00	0.00	112.00	
	Total Check Number...093584								112.00	
0000044 03/15/18	Baucom Enterprise 741316	0147174	04/16/18	093585	10	P	11.88	0.00	11.88	
	Total Check Number...093585								11.88	
3545326 04/03/18	Blake Foster Lee 00637	0147061	04/16/18	093586	10	P	34.00	0.00	34.00	
	Total Check Number...093586								34.00	
0000159 03/23/18	Blanchard Machinery Company GC34321	0147114	04/16/18	093587	10	P	2,179.69	0.00	2,179.69	
	Total Check Number...093587								2,179.69	
3544053 03/17/18 03/12/18	Blue Line Shooting Center, LLC 51482 51472	0147406 0147407	04/16/18 04/16/18	093588 093588	10 10	P P	110.15 140.39	0.00 0.00	110.15 140.39	
	Total Check Number...093588								250.54	
0000020 03/05/18 03/08/18	Bob's Body Shop, Inc. 9289 9291	0147145 0147146	04/16/18 04/16/18	093589 093589	10 10	P P	300.00 200.00	0.00 0.00	300.00 200.00	

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...093589										500.00
3541521	Bridgeway Solutions, Inc.	P103198	0147163	04/16/18	093590	10	P	648.00	0.00	648.00
Total Check Number...093590										648.00
03/26/18	IN329312		0147173	04/16/18	093591	10	PS	213.81	0.00	213.81
Total Check Number...093591										213.81
3545212	Bryan McCray	MARCH 2018	0147069	04/16/18	093592	10	P	17.50	0.00	17.50
Total Check Number...093592										17.50
3545259	Busch Systems International	IN18-001869	0147319	04/16/18	093593	10	P	1,694.47	0.00	1,694.47
Total Check Number...093593										1,694.47
3541477	CaMcOr, Inc.	2442997	0147262	04/16/18	093594	10	P	127.76	0.00	127.76
Total Check Number...093594										127.76
3545301	Carlton Snow	133	0147369	04/16/18	093595	10	P	125.00	0.00	125.00
Total Check Number...093595										125.00
3544201	Carolina Chillers, Inc.	36962CNT	0147496	04/16/18	093596	10	P	1,077.50	0.00	1,077.50
Total Check Number...093596										1,077.50
3541827	Caterpillar Financial Services	18758501	0147120	04/16/18	093597	10	P	1,937.00	0.00	1,937.00
Total Check Number...093597										1,937.00
0003332	Cdw Government, Inc.	MCS8171	0147245	04/16/18	093598	10	P	42.36	0.00	42.36
Total Check Number...093598										42.36
03/22/18	3820507		0147246	04/16/18	093599	10	PS	858.73	0.00	858.73
Total Check Number...093599										858.73
0000098	Central Carolina Technical Col	3RD QUARTER	0147292	04/16/18	093600	10	P	25,000.00	0.00	25,000.00
04/10/18	3RD QUARTER		0147293	04/16/18	093600	10	P	5,000.00	0.00	5,000.00
Total Check Number...093600										30,000.00
3541628	Central Sc Alliance	7-3990	0147261	04/16/18	093601	10	P	18,000.00	0.00	18,000.00
Total Check Number...093601										18,000.00
3545289	Charles Mock	00063139000	0147241	04/16/18	093602	10	P	50.00	0.00	50.00
04/02/18	MILEAGE REIMBURSEMENT		0147242	04/16/18	093602	10	P	1,045.44	0.00	1,045.44
Total Check Number...093602										1,095.44
3541638	Chief Supply Corp.	404420	0147235	04/16/18	093603	10	P	203.99	0.00	203.99
Total Check Number...093603										203.99
3544222	Chris Moran									

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03/29/18		64472	0147063	04/16/18	093604	10	P	3.00	0.00	3.00
		Total Check Number...093604								3.00
3541435	Christine C. Shaw									
04/02/18		2018-02	0147243	04/16/18	093605	10	P	500.00	0.00	500.00
		Total Check Number...093605								500.00
0000112	City Of Manning									
03/29/18		11738	0147094	04/16/18	093606	10	P	135.11	0.00	135.11
03/29/18		10774	0147101	04/16/18	093606	10	P	79.45	0.00	79.45
		Total Check Number...093606								214.56
0000030	Clarendon Auto Parts Inc.									
03/31/18		3100 - MARCH 2018	0147140	04/16/18	093607	10	P	2,984.52	0.00	2,984.52
03/05/18		5007-377095	0147263	04/16/18	093607	10	P	1.12	0.00	1.12
03/07/18		5007-377274	0147264	04/16/18	093607	10	P	59.10	0.00	59.10
03/15/18		5007-378067	0147265	04/16/18	093607	10	P	110.29	0.00	110.29
03/23/18		5007-378889	0147266	04/16/18	093607	10	P	29.15	0.00	29.15
		Total Check Number...093607								3,184.18
0003462	Clarendon Behavioral Health Sv									
03/29/18		433932	0147107	04/16/18	093608	10	P	315.00	0.00	315.00
04/06/18		APRIL, 2018	0147258	04/16/18	093608	10	P	472.00	0.00	472.00
		Total Check Number...093608								787.00
0000125	Clarendon Gas Co									
03/29/18		202347898	0147248	04/16/18	093609	10	P	19.44	0.00	19.44
03/17/18		202279171	0147249	04/16/18	093609	10	P	401.07	0.00	401.07
		Total Check Number...093609								420.51
0000029	Clarendon Insurance Agency, In									
03/27/18		72012250	0147119	04/16/18	093610	10	P	20.00	0.00	20.00
		Total Check Number...093610								20.00
0001321	Clemson University									
04/03/18		W0226344595	0147112	04/16/18	093611	10	P	7,025.00	0.00	7,025.00
		Total Check Number...093611								7,025.00
0003138	Coastal Sanitary Supply Co.Inc									
03/29/18			0147074	04/16/18	093612	10	P	434.16	0.00	434.16
		Total Check Number...093612								434.16
0003119	Coker Business Systems									
03/28/18		AR13997	0147098	04/16/18	093613	10	P	39.51	0.00	39.51
03/27/18		AR13943	0147117	04/16/18	093613	10	P	6.57	0.00	6.57
03/28/18		AR13996	0147125	04/16/18	093613	10	P	95.46	0.00	95.46
03/21/18		AR13790	0147321	04/16/18	093613	10	P	376.84	0.00	376.84
03/21/18		AR13791	0147322	04/16/18	093613	10	P	211.93	0.00	211.93
03/21/18		AR13805	0147323	04/16/18	093613	10	P	256.59	0.00	256.59
03/21/18		AR13830	0147324	04/16/18	093613	10	P	187.86	0.00	187.86
03/21/18		AR13831	0147325	04/16/18	093613	10	P	26.89	0.00	26.89
03/22/18		AR13877	0147326	04/16/18	093613	10	P	86.69	0.00	86.69
03/22/18		AR13888	0147327	04/16/18	093613	10	P	50.80	0.00	50.80
03/22/18		AR13892	0147328	04/16/18	093613	10	P	153.45	0.00	153.45
03/23/18		AR13909	0147329	04/16/18	093613	10	P	177.65	0.00	177.65
03/23/18		AR13910	0147330	04/16/18	093613	10	P	44.91	0.00	44.91
		Total Check Number...093613								1,715.15

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03/28/18	AR13999		0147331	04/16/18	093614	10	P	122.74	0.00	122.74		
03/28/18	AR13988		0147333	04/16/18	093614	10	P	21.61	0.00	21.61		
03/21/18	AR13788		0147440	04/16/18	093614	10	P	179.43	0.00	179.43		
		Total Check Number...093614										323.78
03/28/18	AR14005		0147234	04/16/18	093615	10	PS	11.69	0.00	11.69		
		Total Check Number...093615										11.69
3545241	Coker Business Systems, Inc											
03/25/18	68203470		0147118	04/16/18	093616	10	P	64.80	0.00	64.80		
03/14/18	68172676		0147250	04/16/18	093616	10	P	210.60	0.00	210.60		
03/14/18	68174001		0147251	04/16/18	093616	10	P	194.40	0.00	194.40		
03/14/18	68170022		0147252	04/16/18	093616	10	P	172.80	0.00	172.80		
03/14/18	68170023		0147253	04/16/18	093616	10	P	118.80	0.00	118.80		
03/18/18	68179338		0147255	04/16/18	093616	10	P	172.80	0.00	172.80		
03/21/18	68189768		0147475	04/16/18	093616	10	P	64.80	0.00	64.80		
		Total Check Number...093616										999.00
3544457	Coker Business Systems, Inc.											
03/29/18	22400055		0147260	04/16/18	093617	10	P	248.40	0.00	248.40		
		Total Check Number...093617										248.40
3545333	Colonial Family Practice											
04/04/18	173190		0147259	04/16/18	093618	10	P	157.00	0.00	157.00		
		Total Check Number...093618										157.00
0033025	Colprovia , Llc											
04/02/18	CLPINV006121		0147126	04/16/18	093619	10	P	3,278.39	0.00	3,278.39		
04/03/18	CLPINV006125		0147127	04/16/18	093619	10	P	1,672.48	0.00	1,672.48		
		Total Check Number...093619										4,950.87
3545014	Conduent Business Services, LI											
03/26/18	1452998		0147108	04/16/18	093620	10	P	75.00	0.00	75.00		
		Total Check Number...093620										75.00
3542942	Country Clear, Inc											
12/31/17	397485		0147236	04/16/18	093621	10	P	10.80	0.00	10.80		
01/09/18	398809		0147237	04/16/18	093621	10	P	19.89	0.00	19.89		
01/31/18	401387		0147238	04/16/18	093621	10	P	10.80	0.00	10.80		
02/07/18	401750		0147239	04/16/18	093621	10	P	50.58	0.00	50.58		
03/06/18	404870		0147240	04/16/18	093621	10	P	53.67	0.00	53.67		
		Total Check Number...093621										145.74
3545318	Dade Paper & Bag, LLC											
11/28/17	11963279		0147489	04/16/18	093622	10	P	172.37	0.00	172.37		
		Total Check Number...093622										172.37
3543316	De Van & Associates											
04/02/18	1813CLD		0147187	04/16/18	093623	10	P	102.00	0.00	102.00		
		Total Check Number...093623										102.00
3543917	Deere Credit, Inc											
04/09/18	1979343		0147287	04/16/18	093624	10	P	2,147.20	0.00	2,147.20		
		Total Check Number...093624										2,147.20
3544409	Department Of Administration											
03/21/18	C124256		0147461	04/16/18	093625	10	P	112.00	0.00	112.00		
03/21/18	C124257		0147462	04/16/18	093625	10	P	112.00	0.00	112.00		

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05/23/17		C120230	0147463	04/16/18	093625	10	P	112.00	0.00	112.00
		Total Check Number...093625								336.00
3544542	Derald Cox									
03/31/18		03312018	0147067	04/16/18	093626	10	P	19.50	0.00	19.50
		Total Check Number...093626								19.50
3541901	Designlab, Inc.									
03/02/18		225919	0147411	04/16/18	093627	10	P	1,456.28	0.00	1,456.28
03/02/18		225918	0147412	04/16/18	093627	10	P	1,544.75	0.00	1,544.75
03/02/18		225917	0147414	04/16/18	093627	10	P	362.65	0.00	362.65
		Total Check Number...093627								3,363.68
3545330	Dora & Nathaniel Dyson									
04/04/18		ANNUAL LEASE 2018	0147122	04/16/18	093628	10	P	3,000.00	0.00	3,000.00
		Total Check Number...093628								3,000.00
3543854	Duke Energy Progress									
04/05/18		1150088316	0147299	04/16/18	093629	10	P	165.52	0.00	165.52
04/05/18		0089745004	0147300	04/16/18	093629	10	P	1,034.99	0.00	1,034.99
04/05/18		1940866781	0147301	04/16/18	093629	10	P	215.58	0.00	215.58
		Total Check Number...093629								1,416.09
3545235	Elbert K Turbeville									
03/08/18		65087	0147062	04/16/18	093630	10	P	1.00	0.00	1.00
		Total Check Number...093630								1.00
0000121	Farmers Telephone Coop. , Inc									
04/01/18		00172523000	0147102	04/16/18	093631	10	P	43.25	0.00	43.25
04/01/18		00225739000	0147103	04/16/18	093631	10	P	49.82	0.00	49.82
04/01/18		00155152000	0147193	04/16/18	093631	10	P	295.03	0.00	295.03
		Total Check Number...093631								388.10
04/01/18		00232650000	0147194	04/16/18	093632	10	PS	292.05	0.00	292.05
		Total Check Number...093632								292.05
04/01/18		00208004000	0147195	04/16/18	093633	10	PS	180.24	0.00	180.24
		Total Check Number...093633								180.24
0002529	Fedex									
03/20/18		6-124-12031	0147191	04/16/18	093634	10	P	141.62	0.00	141.62
		Total Check Number...093634								141.62
0000243	Forensic Pathology Consultants									
03/26/18		2880	0147196	04/16/18	093635	10	P	3,450.00	0.00	3,450.00
		Total Check Number...093635								3,450.00
3541573	Forms & Supply, Inc.									
03/26/18		4533430-0	0147199	04/16/18	093636	10	P	17.26	0.00	17.26
03/28/18		4536708-0	0147373	04/16/18	093636	10	P	142.71	0.00	142.71
		Total Check Number...093636								159.97
0002618	Frasier Tire Service									
04/02/18		171095	0147144	04/16/18	093637	10	P	54.00	0.00	54.00
		Total Check Number...093637								54.00
3542673	Ftc									
03/28/18		101571	0147197	04/16/18	093638	10	P	5,777.86	0.00	5,777.86
		Total Check Number...093638								5,777.86

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3544340	George Kosinski	03312018	0147071	04/16/18	093639	10	P	19.50	0.00	19.50
	Total Check Number...093639									19.50
3544289	Gerald Cadden	4783004	0147097	04/16/18	093640	10	P	25.00	0.00	25.00
	Total Check Number...093640									25.00
0002910	Gibson's Floral Cart	19492078	0147334	04/16/18	093641	10	P	86.40	0.00	86.40
	Total Check Number...093641									86.40
3544214	Greenville County Register Of	7	0147156	04/16/18	093642	10	P	258.64	0.00	258.64
	Total Check Number...093642									258.64
3541519	Hammond E And A Inc.	308	0147202	04/16/18	093643	10	P	130.00	0.00	130.00
	Total Check Number...093643									130.00
3545327	Harmon And Felts Pa	65402	0147065	04/16/18	093644	10	P	2.00	0.00	2.00
	Total Check Number...093644									2.00
3544236	Harris Local Government	CT002855	0147157	04/16/18	093645	10	P	6,052.50	0.00	6,052.50
	Total Check Number...093645									6,052.50
0000191	Harvin Clarendon County	APRIL, 2018	0147203	04/16/18	093646	10	P	46,666.66	0.00	46,666.66
	Total Check Number...093646									46,666.66
0000525	Herald Office Systems	M17299	0147204	04/16/18	093647	10	P	184.63	0.00	184.63
03/14/18		M17303	0147205	04/16/18	093647	10	P	173.17	0.00	173.17
03/12/18		484068-0	0147206	04/16/18	093647	10	P	660.10	0.00	660.10
03/14/18		485259-0	0147207	04/16/18	093647	10	P	90.72	0.00	90.72
03/27/18		489475-0	0147208	04/16/18	093647	10	P	37.37	0.00	37.37
03/28/18		489677-0	0147209	04/16/18	093647	10	P	217.35	0.00	217.35
03/27/18		M18595	0147374	04/16/18	093647	10	P	198.35	0.00	198.35
	Total Check Number...093647									1,561.69
3543191	Hill Printing Of Manning	84767	0147212	04/16/18	093648	10	P	81.24	0.00	81.24
03/07/18		84857	0147213	04/16/18	093648	10	P	295.54	0.00	295.54
	Total Check Number...093648									376.78
0003117	Hyman Paper Company	191912	0147216	04/16/18	093649	10	P	646.10	0.00	646.10
03/22/18		191816	0147217	04/16/18	093649	10	P	380.46	0.00	380.46
03/16/18		189460	0147218	04/16/18	093649	10	P	36.84	0.00	36.84
03/15/18		191320	0147219	04/16/18	093649	10	P	331.55	0.00	331.55
03/08/18		190705	0147220	04/16/18	093649	10	P	144.45	0.00	144.45
03/01/18		190204	0147221	04/16/18	093649	10	P	728.85	0.00	728.85
03/29/18		191816A	0147409	04/16/18	093649	10	P	228.96	0.00	228.96
	Total Check Number...093649									2,497.21
3543544	Jeffords Insurance Agency									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/04/18		22201	0147123	04/16/18	093650	10	P	1,500.00	0.00	1,500.00
	Total Check Number...093650									1,500.00
3543383	John Deere Financial									
03/23/18		517712	0147295	04/16/18	093651	10	P	31.87	0.00	31.87
	Total Check Number...093651									31.87
3543309	John Nelson									
04/02/18		MARCH, 2018	0147231	04/16/18	093652	10	P	19.00	0.00	19.00
	Total Check Number...093652									19.00
3544322	Karen Decosta									
03/31/18		03312018	0147073	04/16/18	093653	10	P	17.50	0.00	17.50
	Total Check Number...093653									17.50
3545325	Kenneth Canty									
04/03/18		15310	0147060	04/16/18	093654	10	P	18.00	0.00	18.00
	Total Check Number...093654									18.00
3544668	Kenneth Howard									
03/31/18		03312018	0147072	04/16/18	093655	10	P	15.00	0.00	15.00
	Total Check Number...093655									15.00
3543611	Kevin Levy									
04/09/18		MARCH, 2018	0147294	04/16/18	093656	10	P	120.00	0.00	120.00
	Total Check Number...093656									120.00
3545343	Kimberly Hill									
04/02/18		EXPENSE REIMBURSEMENT	0147366	04/16/18	093657	10	P	50.19	0.00	50.19
	Total Check Number...093657									50.19
0033001	Ladell Wood									
03/28/18		9198	0147456	04/16/18	093658	10	P	580.00	0.00	580.00
	Total Check Number...093658									580.00
3543136	Law Enforcement Training Cncl									
03/19/18		2000410057	0147166	04/16/18	093659	10	P	5.00	0.00	5.00
03/28/18		2000410778	0147465	04/16/18	093659	10	P	5.00	0.00	5.00
03/20/18		2000410193	0147468	04/16/18	093659	10	P	160.00	0.00	160.00
	Total Check Number...093659									170.00
0001203	Lawmen's Safety Supply Inc.									
03/30/18		SI-816328	0147415	04/16/18	093660	10	P	631.31	0.00	631.31
	Total Check Number...093660									631.31
0002860	Lebon Joye									
04/05/18		534024117688	0147441	04/16/18	093661	10	P	50.00	0.00	50.00
	Total Check Number...093661									50.00
3545297	Lee Sturms									
03/31/18		03312018	0147068	04/16/18	093662	10	P	21.50	0.00	21.50
	Total Check Number...093662									21.50
3542348	Linda Lemon									
04/05/18		7665270928	0147444	04/16/18	093663	10	P	50.00	0.00	50.00
	Total Check Number...093663									50.00
0000059	Lowe's									
01/19/18		970607	0147460	04/16/18	093664	10	P	214.42	0.00	214.42

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...093664										214.42
0003516	Lynden Anthony									
04/11/18	EXPENSE REIMBURSEMENT		0147290	04/16/18	093665	10	P	9.96	0.00	9.96
Total Check Number...093665										9.96
0033057	M & M Enterprises, LLC.									
03/29/18	19543		0147142	04/16/18	093666	10	P	338.71	0.00	338.71
04/02/18	19554		0147143	04/16/18	093666	10	P	33.54	0.00	33.54
03/26/18	19527		0147446	04/16/18	093666	10	P	38.55	0.00	38.55
03/21/18	19503		0147447	04/16/18	093666	10	P	38.88	0.00	38.88
03/29/18	19544		0147448	04/16/18	093666	10	P	77.76	0.00	77.76
Total Check Number...093666										527.44
3542637	Mansfield Oil Company									
03/31/18	403752		0147076	04/16/18	093667	10	P	92.35	0.00	92.35
03/31/18	403752		0147109	04/16/18	093667	10	P	180.90	0.00	180.90
03/31/18	403752		0147113	04/16/18	093667	10	P	343.19	0.00	343.19
03/31/18	403752		0147121	04/16/18	093667	10	P	3,330.34	0.00	3,330.34
03/31/18	403752		0147128	04/16/18	093667	10	P	106.95	0.00	106.95
03/31/18	403752		0147132	04/16/18	093667	10	P	229.18	0.00	229.18
03/31/18	403752		0147139	04/16/18	093667	10	P	88.58	0.00	88.58
03/31/18	403752		0147167	04/16/18	093667	10	P	199.99	0.00	199.99
03/01/18	403752		0147222	04/16/18	093667	10	P	31.85	0.00	31.85
03/01/18	403752		0147223	04/16/18	093667	10	P	148.87	0.00	148.87
03/01/18	403752		0147224	04/16/18	093667	10	P	505.49	0.00	505.49
03/01/18	403752		0147226	04/16/18	093667	10	P	385.71	0.00	385.71
03/01/18	403752		0147227	04/16/18	093667	10	P	9.79	0.00	9.79
Total Check Number...093667										5,653.19
03/01/18	403752		0147228	04/16/18	093668	10	P	24.63	0.00	24.63
03/01/18	403752		0147229	04/16/18	093668	10	P	70.34	0.00	70.34
03/01/18	403752		0147230	04/16/18	093668	10	P	157.54	0.00	157.54
03/31/18	403752		0147403	04/16/18	093668	10	P	1,896.69	0.00	1,896.69
03/31/18	403752		0147404	04/16/18	093668	10	P	15,123.25	0.00	15,123.25
Total Check Number...093668										17,272.45
3544783	McLeod Health Clarendon									
04/10/18	3RD QUARTER		0147337	04/16/18	093669	10	P	222,759.25	0.00	222,759.25
Total Check Number...093669										222,759.25
0002259	Networkfleet									
04/01/18	OSV000001361554		0147286	04/16/18	093670	10	P	316.92	0.00	316.92
Total Check Number...093670										316.92
0000001	Nicholson Business Systems									
04/01/18	201800229R		0147405	04/16/18	093671	10	P	4,356.00	0.00	4,356.00
Total Check Number...093671										4,356.00
3543757	Ontario Investments, Inc.									
03/26/18	68964		0147436	04/16/18	093672	10	P	424.59	0.00	424.59
Total Check Number...093672										424.59
0002861	Osteen Publishing Co. Inc									
03/31/18	283728		0147491	04/16/18	093673	10	P	264.00	0.00	264.00
Total Check Number...093673										264.00
3544589	Palmetto Gas Corp.									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount		
03/06/18		030118	0147288	04/16/18	093674	10	P	49.39	0.00	49.39		
03/13/18		030618	0147289	04/16/18	093674	10	P	55.34	0.00	55.34		
		Total Check Number...093674										104.73
3542189	Pitney Bowes, Inc.											
03/17/18		1006873601	0147454	04/16/18	093675	10	P	226.80	0.00	226.80		
		Total Check Number...093675										226.80
0000138	Qs/1											
03/12/18		000223503-0672	0147449	04/16/18	093676	10	P	10,369.57	0.00	10,369.57		
03/12/18		000224708-3796	0147450	04/16/18	093676	10	P	3,463.39	0.00	3,463.39		
03/27/18		000231430-0672	0147472	04/16/18	093676	10	P	272.61	0.00	272.61		
03/27/18		000231431-0672	0147473	04/16/18	093676	10	P	635.37	0.00	635.37		
03/27/18		000231432-3796	0147474	04/16/18	093676	10	P	1,573.63	0.00	1,573.63		
		Total Check Number...093676										16,314.57
0001190	Quill Corporaton											
02/06/18		4614142	0147435	04/16/18	093677	10	P	907.14	0.00	907.14		
		Total Check Number...093677										907.14
0000082	Radio Comm. Service, Inc.											
03/15/18		101010179-1	0147335	04/16/18	093678	10	P	48.58	0.00	48.58		
		Total Check Number...093678										48.58
0000105	Rigby Oil Company											
03/31/18		2317581	0147115	04/16/18	093679	10	P	2,256.75	0.00	2,256.75		
03/31/18		230901	0147466	04/16/18	093679	10	P	206.53	0.00	206.53		
03/27/18		231770	0147467	04/16/18	093679	10	P	1,407.15	0.00	1,407.15		
		Total Check Number...093679										3,870.43
3543742	Robert Donald Hardy											
03/31/18		MARCH 2018	0147129	04/16/18	093680	10	P	300.00	0.00	300.00		
		Total Check Number...093680										300.00
3544535	Safelite Fulfillment Inc.											
03/24/18		05053-005040	0147147	04/16/18	093681	10	P	207.69	0.00	207.69		
		Total Check Number...093681										207.69
0002988	Sam's Club/synchrony Bank											
03/21/18		000926	0147285	04/16/18	093682	10	P	635.91	0.00	635.91		
		Total Check Number...093682										635.91
0001945	Sandwiche Castle											
03/05/18		705748	0147275	04/16/18	093683	10	P	142.59	0.00	142.59		
		Total Check Number...093683										142.59
3544111	Santee Automotive											
03/29/18		24940	0147141	04/16/18	093684	10	P	144.89	0.00	144.89		
		Total Check Number...093684										144.89
0000268	Santee Lynches Regional											
04/02/18		APRIL - JUNE, 2018	0147280	04/16/18	093685	10	P	9,644.75	0.00	9,644.75		
		Total Check Number...093685										9,644.75
3541752	Sc Archives And History											
04/02/18		MEESHA L. WITHERSPOON	0147276	04/16/18	093686	10	P	50.00	0.00	50.00		
		Total Check Number...093686										50.00
0000184	Sc Department Of Revenue											

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/10/18	MARCH, 2018		0147336	04/16/18	093687	10	P	584.56	0.00	584.56
	Total Check Number...093687									584.56
3544028	Sc Law Enforcement Division									
03/31/18	MARCH 2018		0147422	04/16/18	093688	10	P	950.00	0.00	950.00
	Total Check Number...093688									950.00
3544086	Security Management Of Sc.									
03/24/18	91582		0147099	04/16/18	093689	10	P	1,058.40	0.00	1,058.40
03/24/18	91602		0147100	04/16/18	093689	10	P	595.35	0.00	595.35
03/17/18	91510		0147271	04/16/18	093689	10	P	595.35	0.00	595.35
03/17/18	91487		0147272	04/16/18	093689	10	P	1,058.40	0.00	1,058.40
	Total Check Number...093689									3,307.50
3544113	Shateka Holliday									
03/22/18	03222018		0147096	04/16/18	093690	10	P	365.15	0.00	365.15
04/11/18	MEALS/MILEAGE REIMBURSEMENT		0147291	04/16/18	093690	10	P	185.53	0.00	185.53
	Total Check Number...093690									550.68
0000303	Shelton Hughes									
03/06/18	7654035564		0147297	04/16/18	093691	10	P	25.00	0.00	25.00
	Total Check Number...093691									25.00
0002661	Shirley Black-Oliver									
04/02/18	MILEAGE REIMBURSEMENT		0147281	04/16/18	093692	10	P	78.84	0.00	78.84
	Total Check Number...093692									78.84
0000047	Simpson Hardware									
03/20/18	K27511		0146935	04/16/18	093693	10	P	69.93	0.00	69.93
03/20/18	K27497		0147083	04/16/18	093693	10	P	9.53	0.00	9.53
03/23/18	K27641		0147084	04/16/18	093693	10	P	6.46	0.00	6.46
03/05/18	K26939		0147085	04/16/18	093693	10	P	11.63	0.00	11.63
03/07/18	K27008		0147086	04/16/18	093693	10	P	3.66	0.00	3.66
03/26/18	K27713		0147087	04/16/18	093693	10	P	10.58	0.00	10.58
03/28/18	K27807		0147088	04/16/18	093693	10	P	2.69	0.00	2.69
03/07/18	K27021		0147089	04/16/18	093693	10	P	4.31	0.00	4.31
03/06/18	K26952		0147124	04/16/18	093693	10	P	125.63	0.00	125.63
03/01/18	K26789		0147304	04/16/18	093693	10	P	10.04	0.00	10.04
03/01/18	K26814		0147305	04/16/18	093693	10	P	15.10	0.00	15.10
03/05/18	K26930		0147306	04/16/18	093693	10	P	7.55	0.00	7.55
03/06/18	326987		0147307	04/16/18	093693	10	P	79.40	0.00	79.40
	Total Check Number...093693									356.51
03/08/18	327089		0147308	04/16/18	093694	10	P	5.38	0.00	5.38
03/14/18	K27265		0147309	04/16/18	093694	10	P	24.66	0.00	24.66
03/21/18	K27563		0147310	04/16/18	093694	10	P	8.62	0.00	8.62
03/20/18	K27523		0147311	04/16/18	093694	10	P	23.66	0.00	23.66
03/21/18	K27558		0147408	04/16/18	093694	10	P	35.94	0.00	35.94
	Total Check Number...093694									98.26
3544803	Spirit Communications									
04/01/18	1306257		0147092	04/16/18	093695	10	P	323.34	0.00	323.34
	Total Check Number...093695									323.34
3543067	Staples Advantage									
03/15/18	3371920473		0147165	04/16/18	093696	10	P	61.80	0.00	61.80
02/28/18	3370165514		0147312	04/16/18	093696	10	P	78.83	0.00	78.83
03/15/18	3371920474		0147313	04/16/18	093696	10	P	61.80	0.00	61.80

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/24/18		3372715635	0147314	04/16/18	093696	10	P	49.45	0.00	49.45
03/24/18		3372715637	0147315	04/16/18	093696	10	P	49.86	0.00	49.86
		Total Check Number...093696								301.74
3545315	Strock Trucking, LLC.									
03/28/18	3999		0147200	04/16/18	093697	10	P	300.00	0.00	300.00
		Total Check Number...093697								300.00
3545017	Summitt Food Services, LLC									
03/26/18	INV2000023907		0147269	04/16/18	093698	10	P	2,291.43	0.00	2,291.43
		Total Check Number...093698								2,291.43
3541954	Sumter County Government									
03/22/18	357/73		0147283	04/16/18	093699	10	P	9,750.00	0.00	9,750.00
		Total Check Number...093699								9,750.00
3543321	Superior Transmissions &									
03/29/18	17248		0147316	04/16/18	093700	10	P	1,756.00	0.00	1,756.00
		Total Check Number...093700								1,756.00
3542389	Taylor Enterprises, Inc.									
03/29/18	3103443		0147148	04/16/18	093701	10	P	1,704.49	0.00	1,704.49
		Total Check Number...093701								1,704.49
3543068	The Manning Times									
03/31/18	1432		0147351	04/16/18	093702	10	P	30.00	0.00	30.00
03/31/18	CCREC		0147358	04/16/18	093702	10	P	200.00	0.00	200.00
		Total Check Number...093702								230.00
3541469	Thomas L. Harvin, Jr.									
03/31/18	03312018		0147070	04/16/18	093703	10	P	15.00	0.00	15.00
		Total Check Number...093703								15.00
3543915	Thomson Reuters-West									
03/31/18	41194372		0147349	04/16/18	093704	10	P	412.00	0.00	412.00
		Total Check Number...093704								412.00
3544309	Tony Brown									
04/12/18	DINNER REIMBURSEMENT		0147317	04/16/18	093705	10	P	71.90	0.00	71.90
		Total Check Number...093705								71.90
0000784	Town Of Turbeville									
03/31/18	03/2018		0147359	04/16/18	093706	10	P	54.00	0.00	54.00
		Total Check Number...093706								54.00
3544794	Tractor Supply Credit Plan									
03/26/18	95737		0147339	04/16/18	093707	10	P	144.68	0.00	144.68
		Total Check Number...093707								144.68
3543810	Truckpro, LLC									
03/01/18	085-0058488		0147340	04/16/18	093708	10	P	-449.94	0.00	-449.94
03/02/18	085-0058500		0147341	04/16/18	093708	10	P	172.68	0.00	172.68
03/09/18	085-0058695		0147342	04/16/18	093708	10	P	121.13	0.00	121.13
03/01/18	085-0058489		0147343	04/16/18	093708	10	P	354.83	0.00	354.83
		Total Check Number...093708								198.70
0002210	Turbeville Farm & Hardware, In									
03/22/18	17743		0147357	04/16/18	093709	10	P	396.36	0.00	396.36
		Total Check Number...093709								396.36

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545126	Turbeville Small Engine									
03/23/18	635061	0147356	04/16/18	093710	10	P	178.80	0.00	178.80	
	Total Check Number...093710								178.80	
3542772	U.S. Tire Recycling, LLC									
03/17/18	1332218	0147379	04/16/18	093711	10	P	1,223.55	0.00	1,223.55	
	Total Check Number...093711								1,223.55	
02/24/18	1316515	0147377	04/16/18	093712	10	PS	5,753.06	0.00	5,753.06	
	Total Check Number...093712								5,753.06	
03/10/18	1329637	0147378	04/16/18	093713	10	PS	1,155.64	0.00	1,155.64	
	Total Check Number...093713								1,155.64	
03/24/18	1334909	0147380	04/16/18	093714	10	PS	2,874.65	0.00	2,874.65	
	Total Check Number...093714								2,874.65	
3541433	Uline									
03/28/18	96144795	0147090	04/16/18	093715	10	P	75.30	0.00	75.30	
	Total Check Number...093715								75.30	
3543660	Unifirst Corporation									
11/10/17	2982439150	0147381	04/16/18	093716	10	P	55.05	0.00	55.05	
03/02/18	2982479819	0147382	04/16/18	093716	10	P	52.41	0.00	52.41	
03/05/18	2982480298	0147383	04/16/18	093716	10	P	39.23	0.00	39.23	
03/05/18	2982480299	0147384	04/16/18	093716	10	P	81.21	0.00	81.21	
03/07/18	2982481274	0147385	04/16/18	093716	10	P	40.99	0.00	40.99	
03/07/18	2982481275	0147386	04/16/18	093716	10	P	33.47	0.00	33.47	
03/09/18	2982482283	0147387	04/16/18	093716	10	P	52.41	0.00	52.41	
03/12/18	2982482771	0147388	04/16/18	093716	10	P	81.21	0.00	81.21	
03/12/18	2982482770	0147389	04/16/18	093716	10	P	39.23	0.00	39.23	
03/14/18	2982483714	0147390	04/16/18	093716	10	P	40.99	0.00	40.99	
03/14/18	2982483715	0147391	04/16/18	093716	10	P	33.47	0.00	33.47	
03/16/18	2982484745	0147392	04/16/18	093716	10	P	49.61	0.00	49.61	
03/19/18	2982485237	0147393	04/16/18	093716	10	P	81.21	0.00	81.21	
	Total Check Number...093716								680.49	
03/19/18	2982485236	0147394	04/16/18	093717	10	P	39.23	0.00	39.23	
03/21/18	2982486217	0147395	04/16/18	093717	10	P	33.47	0.00	33.47	
03/21/18	2982486216	0147396	04/16/18	093717	10	P	40.99	0.00	40.99	
03/23/18	2982487221	0147397	04/16/18	093717	10	P	49.61	0.00	49.61	
03/26/18	2982487738	0147398	04/16/18	093717	10	P	81.21	0.00	81.21	
03/26/18	2982487737	0147399	04/16/18	093717	10	P	39.23	0.00	39.23	
03/28/18	2982488681	0147400	04/16/18	093717	10	P	40.99	0.00	40.99	
	Total Check Number...093717								324.73	
0002993	Uniforms By John, Inc.									
03/01/18	17464-1	0147375	04/16/18	093718	10	P	468.29	0.00	468.29	
03/01/18	17947-1	0147376	04/16/18	093718	10	P	303.26	0.00	303.26	
	Total Check Number...093718								771.55	
3544796	United Refrigeration Inc.									
04/03/18	61663650-00	0147464	04/16/18	093719	10	P	402.88	0.00	402.88	
	Total Check Number...093719								402.88	
0002796	United Way									
04/12/18	DAVID W. EPPERSON	0147476	04/16/18	093720	10	P	100.00	0.00	100.00	

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...093720										100.00
0002038	Verizon Wireless	9804560630	0147298	04/16/18	093721	10	P	296.72	0.00	296.72
Total Check Number...093721										296.72
0000115	Walker Tire Company, Inc.	230435	0147426	04/16/18	093722	10	P	23.99	0.00	23.99
Total Check Number...093722										23.99
0003313	Walmart Community/rfcsllc	6032202000594789	0147075	04/16/18	093723	10	P	127.32	0.00	127.32
Total Check Number...093723										127.32
0003212	Waste Management	4173010-0081-2	0147370	04/16/18	093724	10	P	1,344.10	0.00	1,344.10
03/31/18		4173026-0081-8	0147371	04/16/18	093724	10	P	9,066.44	0.00	9,066.44
03/31/18		4173050-0081-8	0147372	04/16/18	093724	10	P	123,548.56	0.00	123,548.56
Total Check Number...093724										133,959.10
3542628	Weisenbach Specialty Printing	107869	0147424	04/16/18	093725	10	P	581.95	0.00	581.95
Total Check Number...093725										581.95
3544762	Wells Fargo Vendor Fin Servic	68166847	0147471	04/16/18	093726	10	P	118.80	0.00	118.80
Total Check Number...093726										118.80
3543405	Wells Fargo Home Mortgage	65341	0147064	04/16/18	093727	10	P	1.00	0.00	1.00
Total Check Number...093727										1.00
3545219	White's Lawn Care & Repairs	108	0147427	04/16/18	093728	10	P	250.00	0.00	250.00
03/31/18		308	0147428	04/16/18	093728	10	P	150.00	0.00	150.00
Total Check Number...093728										400.00
3543199	Adam Williams	BASEBALL/SOFTBALL OFFICIAL	0147595	04/19/18	093821	10	P	90.00	0.00	90.00
Total Check Number...093821										90.00
3544754	Briyele Gamble	BASEBALL/SOFTBALL OFFICIAL	0147597	04/19/18	093822	10	P	90.00	0.00	90.00
Total Check Number...093822										90.00
3545000	Charles L. Hill, III	BASEBALL/SOFTBALL OFFICIAL	0147596	04/19/18	093823	10	P	120.00	0.00	120.00
Total Check Number...093823										120.00
3543272	Gregg Watford	BASEBALL/SOFTBALL OFFICIAL	0147589	04/19/18	093824	10	P	180.00	0.00	180.00
Total Check Number...093824										180.00
3544319	Jasper Kevin Alsbrooks	BASEBALL/SOFTBALL OFFICIAL	0147586	04/19/18	093825	10	P	180.00	0.00	180.00
Total Check Number...093825										180.00
0000249	Joey N. Henry	BASEBALL/SOFTBALL OFFICIAL	0147593	04/19/18	093826	10	P	120.00	0.00	120.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...093826										120.00
3542499	Joseph Harvin, Jr.									
04/16/18	BASEBALL/SOFTBALL OFFICIAL		0147594	04/19/18	093827	10	P	90.00	0.00	90.00
Total Check Number...093827										90.00
3543826	Kenneth A. Alexander									
04/16/18	BASEBALL/SOFTBALL OFFICIALS		0147588	04/19/18	093828	10	P	60.00	0.00	60.00
Total Check Number...093828										60.00
3544321	Lisa Johnson Ard									
04/16/18	BASEBALL/SOFTBALL OFFICIAL		0147585	04/19/18	093829	10	P	60.00	0.00	60.00
Total Check Number...093829										60.00
3542334	Robert Ike Ard, Sr.									
04/16/18	BASEBALL/SOFTBALL OFFICIALS		0147584	04/19/18	093830	10	P	180.00	0.00	180.00
Total Check Number...093830										180.00
0003042	Tonnie Lawson									
04/16/18	BASEBALL/SOFTBALL OFFICIAL		0147591	04/19/18	093831	10	P	240.00	0.00	240.00
Total Check Number...093831										240.00
3545313	Tracy W. Geddings									
04/16/18	BASEBALL/SOFTBALL OFFICIAL		0147590	04/19/18	093832	10	P	120.00	0.00	120.00
Total Check Number...093832										120.00
3545323	William Brad Dickerson									
04/16/18	BASEBALL/SOFTBALL OFFICIAL		0147587	04/19/18	093833	10	P	180.00	0.00	180.00
Total Check Number...093833										180.00
3541952	William L. Ardis (bill)									
04/16/18	BASEBALL/SOFTBALL OFFICIAL		0147592	04/19/18	093834	10	P	210.00	0.00	210.00
Total Check Number...093834										210.00
3545353	Dillon Gott									
04/16/18	BASEBALL/SOFTBALL		0147598	04/19/18	093835	10	P	30.00	0.00	30.00
Total Check Number...093835										30.00
3543199	Adam Williams									
04/23/18	BASEBALL/SOFTBALL OFFICIAL		0147641	04/26/18	093918	10	P	90.00	0.00	90.00
Total Check Number...093918										90.00
3544754	Briyele Gamble									
04/23/18	BASEBALL/SOFTBALL OFFICIAL		0147643	04/26/18	093919	10	P	120.00	0.00	120.00
Total Check Number...093919										120.00
3545000	Charles L. Hill, III									
04/23/18	BASEBALL/SOFTBALL OFFICIAL		0147642	04/26/18	093920	10	P	105.00	0.00	105.00
Total Check Number...093920										105.00
3545322	Germarco T. Traylor Jr.									
04/23/18	BASEBALL/SOFTBALL OFFICIAL		0147644	04/26/18	093921	10	P	45.00	0.00	45.00
Total Check Number...093921										45.00
3543272	Gregg Watford									
04/23/18	BASEBALL/SOFTBALL OFFICIAL		0147649	04/26/18	093922	10	P	180.00	0.00	180.00
Total Check Number...093922										180.00
3544319	Jasper Kevin Alsbrooks									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/23/18	BASEBALL/SOFTBALL		0147648	04/26/18	093923	10	P	240.00	0.00	240.00
	Total Check Number...093923									240.00
0000249	Joey N. Henry									
04/23/18	BASEBALL/SOFTBALL OFFICIAL		0147639	04/26/18	093924	10	P	180.00	0.00	180.00
	Total Check Number...093924									180.00
3542499	Joseph Harvin, Jr.									
04/23/18	BASEBALL/SOFTBALL OFFICIAL		0147638	04/26/18	093925	10	P	150.00	0.00	150.00
	Total Check Number...093925									150.00
3543826	Kenneth A. Alexander									
04/23/18	BASEBALL/SOFTBALL OFFICIAL		0147646	04/26/18	093926	10	P	180.00	0.00	180.00
	Total Check Number...093926									180.00
3544321	Lisa Johnson Ard									
04/23/18	BASEBALL/SOFTBALL OFFICIAL		0147647	04/26/18	093927	10	P	60.00	0.00	60.00
	Total Check Number...093927									60.00
3544673	Preston David Shuey									
04/23/18	BASEBALL/SOFTBALL OFFICIAL		0147650	04/26/18	093928	10	P	60.00	0.00	60.00
	Total Check Number...093928									60.00
3542334	Robert Ike Ard, Sr.									
04/23/18	BASEBALL/SOFTBALL OFFICIAL		0147645	04/26/18	093929	10	P	180.00	0.00	180.00
	Total Check Number...093929									180.00
0003042	Tonnie Lawson									
04/23/18	BASEBALL/SOFTBALL OFFICIAL		0147640	04/26/18	093930	10	P	180.00	0.00	180.00
	Total Check Number...093930									180.00
3545313	Tracy W. Geddings									
04/23/18	BASEBALL/SOFTBALL OFFICIAL		0147637	04/26/18	093931	10	P	120.00	0.00	120.00
	Total Check Number...093931									120.00
3542366	William L. Ardis									
04/23/18	BASEBALL/SOFTBALL OFFICIAL		0147651	04/26/18	093932	10	P	210.00	0.00	210.00
	Total Check Number...093932									210.00
3542496	William M. Dickerson									
04/23/18	BASEBALL/SOFTBALL OFFICIAL		0147652	04/26/18	093933	10	P	240.00	0.00	240.00
	Total Check Number...093933									240.00
3545359	John Phillip Black									
04/09/18	2018-017		0147712	04/26/18	093934	10	P	2,700.00	0.00	2,700.00
	Total Check Number...093934									2,700.00
3543691	Advance Auto Parts									
04/10/18	5190810018328		0147600	04/30/18	093935	10	P	136.08	0.00	136.08
	Total Check Number...093935									136.08
3544738	Aflac									
04/27/18	479963		0147794	04/30/18	093936	10	P	1,376.10	0.00	1,376.10
	Total Check Number...093936									1,376.10
3541229	Animal Shelter Of Clarendon Co									
04/24/18	MAY, 2018		0147599	04/30/18	093937	10	P	11,500.00	0.00	11,500.00
	Total Check Number...093937									11,500.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541692	Anthony Mack	0056726000	0147601	04/30/18	093938	10	P	50.00	0.00	50.00
04/18/18										
			Total Check Number...093938							50.00
3545298	Anthony Wilson	00633	0147782	04/30/18	093939	10	P	60.00	0.00	60.00
04/27/18										
			Total Check Number...093939							60.00
0002403	Ava Maria Rose	7673782132	0147603	04/30/18	093940	10	P	50.00	0.00	50.00
03/21/18										
			Total Check Number...093940							50.00
3545362	Blakely Lee Foster	00637	0147781	04/30/18	093941	10	P	60.00	0.00	60.00
03/14/18										
			Total Check Number...093941							60.00
3544053	Blue Line Shooting Center, LLC	51464	0147604	04/30/18	093942	10	P	239.76	0.00	239.76
03/07/18		51465	0147605	04/30/18	093942	10	P	88.54	0.00	88.54
03/07/18		51479	0147799	04/30/18	093942	10	P	794.35	0.00	794.35
03/14/18										
			Total Check Number...093942							1,122.65
3542287	Business Management Daily	RBEFF12	0147790	04/30/18	093943	10	P	149.00	0.00	149.00
04/16/18										
			Total Check Number...093943							149.00
3544342	Caraway Fire & Safety	103364	0147749	04/30/18	093944	10	P	194.55	0.00	194.55
04/04/18										
			Total Check Number...093944							194.55
3542773	Charm-Tex, Inc	0161790-IN	0147743	04/30/18	093945	10	P	1,084.40	0.00	1,084.40
04/12/18		0161942-IN	0147754	04/30/18	093945	10	P	983.80	0.00	983.80
04/10/18										
			Total Check Number...093945							2,068.20
0000030	Clarendon Auto Parts Inc.	5007-374896	0147791	04/30/18	093946	10	P	32.80	0.00	32.80
02/09/18										
			Total Check Number...093946							32.80
0003157	Clarendon County Disabilities	232599	0147742	04/30/18	093947	10	P	13.07	0.00	13.07
03/06/18										
			Total Check Number...093947							13.07
3544585	Coffey And McKenzie, Pa	APRIL, 2018	0147761	04/30/18	093948	10	P	200.00	0.00	200.00
04/27/18										
			Total Check Number...093948							200.00
04/27/18	APRIL, 2018		0147762	04/30/18	093949	10	PS	500.00	0.00	500.00
			Total Check Number...093949							500.00
0003119	Coker Business Systems	AR13987	0147732	04/30/18	093950	10	P	161.81	0.00	161.81
03/28/18		AR13876	0147755	04/30/18	093950	10	P	216.14	0.00	216.14
03/22/18										
			Total Check Number...093950							377.95
0002944	Crawford Sprinkler Co	A18-0438/W21140	0147751	04/30/18	093951	10	P	600.00	0.00	600.00
04/05/18										
			Total Check Number...093951							600.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543917	Deere Credit, Inc	1982508	0147657	04/30/18	093952	10	P	2,428.73	0.00	2,428.73
	Total Check Number...093952									2,428.73
3544854	Donna Busby	04302018	0147797	04/30/18	093953	10	P	30.35	0.00	30.35
	Total Check Number...093953									30.35
3543854	Duke Energy Progress	0859566127	0147787	04/30/18	093954	10	P	387.87	0.00	387.87
04/20/18		8665624642	0147788	04/30/18	093954	10	P	1,106.15	0.00	1,106.15
04/20/18		0522614339	0147789	04/30/18	093954	10	P	26.99	0.00	26.99
	Total Check Number...093954									1,521.01
3545361	Eddie Singleton	15418	0147780	04/30/18	093955	10	P	52.00	0.00	52.00
	Total Check Number...093955									52.00
3544879	Fidelity Associates, Inc.	FA3996-01	0147659	04/30/18	093956	10	P	252.83	0.00	252.83
	Total Check Number...093956									252.83
3541573	Forms & Supply, Inc.	4538765-0	0147627	04/30/18	093957	10	P	44.49	0.00	44.49
04/02/18		4538810-0	0147628	04/30/18	093957	10	P	152.98	0.00	152.98
04/02/18		4538775-0	0147629	04/30/18	093957	10	P	45.36	0.00	45.36
	Total Check Number...093957									242.83
3544627	Franklin D. Colclough, Jr.	1 CORONER CASE	0147626	04/30/18	093958	10	P	75.00	0.00	75.00
	Total Check Number...093958									75.00
3543045	Frontier	803-435-8306-060910-5	0147633	04/30/18	093959	10	P	114.14	0.00	114.14
	Total Check Number...093959									114.14
0003018	Government Finance Officers	MATT EVANS	0147631	04/30/18	093960	10	P	100.00	0.00	100.00
	Total Check Number...093960									100.00
3545110	James Barry Hodge	00222326000	0147634	04/30/18	093961	10	P	50.00	0.00	50.00
	Total Check Number...093961									50.00
3542438	Jerry L. Lee	MAY, 2018	0147810	04/30/18	093962	10	P	1,500.00	0.00	1,500.00
	Total Check Number...093962									1,500.00
3544613	John Hardy	EXPENSE REIMBURSEMENT	0147727	04/30/18	093963	10	P	100.00	0.00	100.00
	Total Check Number...093963									100.00
0001932	Joyce Rutland Ridgeway	0002942	0147766	04/30/18	093964	10	P	500.00	0.00	500.00
	Total Check Number...093964									500.00
3543136	Law Enforcement Training Cncl	2000409608	0147710	04/30/18	093965	10	P	50.00	0.00	50.00
	Total Check Number...093965									50.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0001429	Lawson's Towing									
04/10/18	503	0147673	04/30/18	093966	10	P	219.00	0.00	219.00	
	Total Check Number...093966								219.00	
3542348	Linda Lemon									
04/26/18	MILEAGE REIMBURSEMENT	0147741	04/30/18	093967	10	P	176.11	0.00	176.11	
	Total Check Number...093967								176.11	
0000059	Lowe's									
03/21/18	905367	0147469	04/30/18	093968	10	P	5.12	0.00	5.12	
03/20/18	90511	0147470	04/30/18	093968	10	P	5.10	0.00	5.10	
01/24/18	903590	0147798	04/30/18	093968	10	P	92.33	0.00	92.33	
	Total Check Number...093968								102.55	
3541560	Manning Iga									
03/27/18	1056	0147635	04/30/18	093969	10	P	17.52	0.00	17.52	
	Total Check Number...093969								17.52	
0000360	Manning Rotary Club									
04/01/18	GEORGE KOSINSKI	0147653	04/30/18	093970	10	P	210.00	0.00	210.00	
04/01/18	DAVID EPPERSON	0147654	04/30/18	093970	10	P	250.00	0.00	250.00	
	Total Check Number...093970								460.00	
3545111	Mantson T. Epps									
03/31/18	15358	0147784	04/30/18	093971	10	P	84.00	0.00	84.00	
	Total Check Number...093971								84.00	
3545364	Marcus Footman									
04/05/18	15412	0147785	04/30/18	093972	10	P	52.00	0.00	52.00	
	Total Check Number...093972								52.00	
3544550	Maurice Hunter									
04/11/18	00589	0147786	04/30/18	093973	10	P	28.00	0.00	28.00	
	Total Check Number...093973								28.00	
3545216	Meesha Witherspoon									
04/16/18	7665449059	0147655	04/30/18	093974	10	P	50.00	0.00	50.00	
	Total Check Number...093974								50.00	
3545363	Michael Price									
02/09/18	15275	0147783	04/30/18	093975	10	P	116.00	0.00	116.00	
	Total Check Number...093975								116.00	
0002600	Mid Eastern Truck Wash, Inc.									
03/07/18	24-19193	0147771	04/30/18	093976	10	PS	300.00	0.00	300.00	
	Total Check Number...093976								300.00	
0002145	Motorola Solutions									
04/01/18	25083220180311	0147793	04/30/18	093977	10	P	2,270.23	0.00	2,270.23	
	Total Check Number...093977								2,270.23	
0001914	Motorola Solutions, Inc.									
04/01/18	25083320180311	0147636	04/30/18	093978	10	P	21.82	0.00	21.82	
	Total Check Number...093978								21.82	
04/30/18	25083120180311	0147801	04/30/18	093979	10	PS	2,258.45	0.00	2,258.45	
	Total Check Number...093979								2,258.45	

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000077	Piggly Wiggly #32									
03/03/18		00330694	0147718	04/30/18	093980	10	P	43.46	0.00	43.46
03/12/18		002-00333832	0147719	04/30/18	093980	10	P	224.87	0.00	224.87
03/13/18		001-00476667	0147720	04/30/18	093980	10	P	29.09	0.00	29.09
03/22/18		001-00480383	0147721	04/30/18	093980	10	P	41.51	0.00	41.51
03/24/18		248733	0147722	04/30/18	093980	10	P	24.72	0.00	24.72
03/20/18		00479417	0147723	04/30/18	093980	10	P	29.65	0.00	29.65
03/22/18		00051601	0147724	04/30/18	093980	10	P	188.17	0.00	188.17
03/13/18		00476667	0147773	04/30/18	093980	10	P	27.45	0.00	27.45
03/26/18		009-00051789	0147803	04/30/18	093980	10	P	124.34	0.00	124.34
03/22/18		008-00246548	0147804	04/30/18	093980	10	P	64.19	0.00	64.19
03/29/18		00483250	0147805	04/30/18	093980	10	P	44.06	0.00	44.06
03/26/18		001-00482020	0147806	04/30/18	093980	10	P	57.06	0.00	57.06
Total Check Number...093980										898.57
0000355	Prothro Chevrolet Company Inc.									
04/26/18		APRIL, 2018	0147726	04/30/18	093981	10	P	7,000.00	0.00	7,000.00
Total Check Number...093981										7,000.00
0003315	Purchase Power									
04/15/18		8000-9090-0610-7945	0147767	04/30/18	093982	10	P	3,514.92	0.00	3,514.92
Total Check Number...093982										3,514.92
3544954	Quality Shipping And Printing									
04/16/18		1167	0147670	04/30/18	093983	10	P	59.40	0.00	59.40
Total Check Number...093983										59.40
0001190	Quill Corporaton									
04/16/18		6394182	0147669	04/30/18	093984	10	P	248.39	0.00	248.39
Total Check Number...093984										248.39
0000089	Santee Electric Cooperative In									
04/19/18		7120801	0147708	04/30/18	093985	10	P	19.44	0.00	19.44
04/19/18		6684600	0147709	04/30/18	093985	10	P	33.96	0.00	33.96
Total Check Number...093985										53.40
3545355	Scott's Branch Middle/high Sch									
04/18/18		SHERIFF TIM BAXLEY	0147607	04/30/18	093986	10	P	300.00	0.00	300.00
Total Check Number...093986										300.00
3544086	Security Management Of Sc.									
04/07/18		91781	0147613	04/30/18	093987	10	P	595.35	0.00	595.35
04/07/18		91761	0147614	04/30/18	093987	10	P	1,058.40	0.00	1,058.40
03/31/18		91668	0147622	04/30/18	093987	10	P	846.72	0.00	846.72
03/31/18		914688	0147623	04/30/18	093987	10	P	476.28	0.00	476.28
04/14/18		91873	0147624	04/30/18	093987	10	P	595.35	0.00	595.35
04/14/18		91851	0147625	04/30/18	093987	10	P	1,058.40	0.00	1,058.40
Total Check Number...093987										4,630.50
0000303	Shelton Hughes									
04/06/18		7667574726	0147621	04/30/18	093988	10	P	25.00	0.00	25.00
Total Check Number...093988										25.00
0002661	Shirley Black-Oliver									
04/27/18		04272018	0147795	04/30/18	093989	10	P	89.64	0.00	89.64
Total Check Number...093989										89.64
3541226	Solicitor 3rd Circuit									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/18/18	FY/2017/2018 QUARTERLY APPROPRIATION		0147608	04/30/18	093990	10	P	41,453.25	0.00	41,453.25
	Total Check Number...093990									41,453.25
3544952	Southern Health Partners, Inc.									
04/02/18	BASE32140		0147610	04/30/18	093991	10	P	13,715.00	0.00	13,715.00
	Total Check Number...093991									13,715.00
3544803	Spirit Communications									
04/01/18	5145983		0147609	04/30/18	093992	10	P	136.15	0.00	136.15
	Total Check Number...093992									136.15
3543067	Staples Advantage									
03/15/18	3371920471		0147615	04/30/18	093993	10	P	19.41	0.00	19.41
03/17/18	3372164991		0147616	04/30/18	093993	10	P	61.53	0.00	61.53
04/05/18	3373968536		0147619	04/30/18	093993	10	P	21.64	0.00	21.64
	Total Check Number...093993									102.58
3545017	Summitt Food Services, LLC									
04/02/18	INV2000024279		0147611	04/30/18	093994	10	P	2,124.86	0.00	2,124.86
04/09/18	INV2000024647		0147612	04/30/18	093994	10	P	2,159.22	0.00	2,159.22
	Total Check Number...093994									4,284.08
3543083	Sumter Board Of Realtors									
04/15/18	17154		0147692	04/30/18	093995	10	P	30.25	0.00	30.25
	Total Check Number...093995									30.25
3543573	Terri Ridgeway									
03/31/18	03312018		0147667	04/30/18	093996	10	P	50.00	0.00	50.00
	Total Check Number...093996									50.00
3543001	The Law Offices Of William H.									
03/27/18	18-051WWM		0147777	04/30/18	093997	10	P	376.25	0.00	376.25
	Total Check Number...093997									376.25
3543817	The State Media Company									
04/16/18	COL-5038157		0147760	04/30/18	093998	10	P	36.00	0.00	36.00
	Total Check Number...093998									36.00
3541469	Thomas L. Harvin, Jr.									
04/26/18	LUNCH REIMBURSEMENT		0147728	04/30/18	093999	10	P	11.10	0.00	11.10
	Total Check Number...093999									11.10
3543915	Thomson Reuters-West									
02/04/18	837734636		0147759	04/30/18	094000	10	P	331.56	0.00	331.56
02/04/18	837721154		0147765	04/30/18	094000	10	P	403.92	0.00	403.92
	Total Check Number...094000									735.48
0001433	Truck Service Incorporated									
04/06/18	19490		0147796	04/30/18	094001	10	P	4,545.93	0.00	4,545.93
	Total Check Number...094001									4,545.93
3542772	U.S. Tire Recycling, LLC									
04/07/18	1343243		0147809	04/30/18	094002	10	P	1,542.95	0.00	1,542.95
	Total Check Number...094002									1,542.95
3543660	Unifirst Corporation									
11/03/17	2982436603		0147676	04/30/18	094003	10	P	55.05	0.00	55.05
11/17/17	2982441726		0147677	04/30/18	094003	10	P	55.05	0.00	55.05
11/24/17	2982444274		0147678	04/30/18	094003	10	P	55.05	0.00	55.05

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
12/01/17		2982446887	0147679	04/30/18	094003	10	P	55.05	0.00	55.05
12/08/17		2982449457	0147680	04/30/18	094003	10	P	55.05	0.00	55.05
12/15/17		2982452056	0147681	04/30/18	094003	10	P	55.05	0.00	55.05
12/22/17		2982454579	0147682	04/30/18	094003	10	P	55.05	0.00	55.05
12/29/17		2982457183	0147683	04/30/18	094003	10	P	55.05	0.00	55.05
01/05/18		2982459709	0147684	04/30/18	094003	10	P	55.05	0.00	55.05
01/12/18		2982462296	0147685	04/30/18	094003	10	P	55.05	0.00	55.05
01/26/18		2982467325	0147686	04/30/18	094003	10	P	55.05	0.00	55.05
02/02/18		2982469840	0147687	04/30/18	094003	10	P	55.52	0.00	55.52
02/09/18		2982472368	0147688	04/30/18	094003	10	P	55.52	0.00	55.52
Total Check Number...094003										716.59
03/28/18		2982488682	0147689	04/30/18	094004	10	P	33.47	0.00	33.47
04/04/18		2982491131	0147690	04/30/18	094004	10	P	33.47	0.00	33.47
Total Check Number...094004										66.94
3542952	United Laser									
04/09/18		159272	0147666	04/30/18	094005	10	P	292.68	0.00	292.68
Total Check Number...094005										292.68
3542579	Vanessa Johnson									
04/17/18		MILEAGE REIMBURSEMENT	0147763	04/30/18	094006	10	P	138.24	0.00	138.24
Total Check Number...094006										138.24
3542934	Vickie Williams									
04/19/18		MILEAGE REIMBURSEMENT	0147764	04/30/18	094007	10	P	97.20	0.00	97.20
Total Check Number...094007										97.20
0003198	Wallace Green									
03/28/18		03282018	0147674	04/30/18	094008	10	P	504.40	0.00	504.40
03/12/18		2264022	0147774	04/30/18	094008	10	P	1,740.96	0.00	1,740.96
Total Check Number...094008										2,245.36
0003313	Walmart Community/rfcsllc									
02/20/18		6032202000594789	0147729	04/30/18	094009	10	P	71.09	0.00	71.09
02/20/18		6032202000594789	0147730	04/30/18	094009	10	P	-43.08	0.00	-43.08
04/17/18		6032202000594789	0147733	04/30/18	094009	10	P	10.77	0.00	10.77
04/11/18		6032202000594789	0147734	04/30/18	094009	10	P	56.74	0.00	56.74
04/10/18		6032202000594789	0147735	04/30/18	094009	10	P	76.59	0.00	76.59
03/15/18		6032202000594789	0147736	04/30/18	094009	10	P	26.39	0.00	26.39
03/13/18		6032202000594789	0147737	04/30/18	094009	10	P	20.87	0.00	20.87
04/18/18		6032202000594789	0147739	04/30/18	094009	10	P	196.82	0.00	196.82
04/23/18		6032202000594789	0147740	04/30/18	094009	10	P	21.32	0.00	21.32
Total Check Number...094009										437.51
3544762	Wells Fargo Vendor Fin Servic									
03/18/18		68175540	0147757	04/30/18	094010	10	P	205.20	0.00	205.20
Total Check Number...094010										205.20
3545219	White's Lawn Care & Repairs									
03/28/18		208	0147775	04/30/18	094011	10	P	150.00	0.00	150.00
Total Check Number...094011										150.00
3543851	William A. Timmons									
04/20/18		7665900371	0147776	04/30/18	094012	10	P	50.00	0.00	50.00
Total Check Number...094012										50.00
0000685	Willie White									

Vendor #	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/12/18	D.S.S.	0147758	04/30/18	094013	10	P	2,250.00	0.00	2,250.00
	Total Check Number...094013								2,250.00
3542001 04/02/18	Wth Technology, Inc. 21944	0147691	04/30/18	094014	10	P	300.00	0.00	300.00
	Total Check Number...094014								300.00
	Total Bank Code...10								764,593.88

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545318	Dade Paper & Bag, LLC	11963279	0147188	04/16/18	093729	11	P	353.70	0.00	353.70
			Total Check Number...093729							353.70
3544947	Digging Deep Construction	135	0147189	04/16/18	093730	11	P	123,882.00	0.00	123,882.00
			Total Check Number...093730							123,882.00
0000525	Herald Office Systems	448085-0	0147211	04/16/18	093731	11	P	14,526.35	0.00	14,526.35
			Total Check Number...093731							14,526.35
0000059	Lowe's	907364	0147457	04/16/18	093732	11	P	185.87	0.00	185.87
02/14/18		940594	0147458	04/16/18	093732	11	P	-21.60	0.00	-21.60
01/10/18		999698	0147459	04/16/18	093732	11	P	1,097.77	0.00	1,097.77
			Total Check Number...093732							1,262.04
0003502	Wilbur Bryan Hipp, Jr.	500085	0147487	04/16/18	093733	11	P	3,000.00	0.00	3,000.00
			Total Check Number...093733							3,000.00
			Total Bank Code...11							143,024.09

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543854	Duke Energy Progress	0798208757	0147296	04/16/18	093734	23	P	700.39	0.00	700.39
			Total Check Number...093734							700.39
3545219	White's Lawn Care & Repairs	408	0147095	04/16/18	093735	23	P	999.00	0.00	999.00
			Total Check Number...093735							999.00
0000011	Black River Elec Coop	3386401100	0147656	04/30/18	094015	23	P	942.09	0.00	942.09
			Total Check Number...094015							942.09
3543873	Low Country Pallets	LCP04602	0147792	04/30/18	094016	23	P	900.00	0.00	900.00
			Total Check Number...094016							900.00
			Total Bank Code...23							3,541.48

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000112	City Of Manning	9019	0147149	04/16/18	093736	30	P	105.86	0.00	105.86
	Total Check Number...093736									105.86
0003119	Coker Business Systems	AR13998	0147153	04/16/18	093737	30	P	21.05	0.00	21.05
	Total Check Number...093737									21.05
3545241	Coker Business Systems, Inc	68192395	0147256	04/16/18	093738	30	P	145.80	0.00	145.80
	Total Check Number...093738									145.80
0000121	Farmers Telephone Coop. , Inc	4337469	0147155	04/16/18	093739	30	P	186.05	0.00	186.05
	Total Check Number...093739									186.05
0003117	Hyman Paper Company	192398	0147152	04/16/18	093740	30	P	233.19	0.00	233.19
	Total Check Number...093740									233.19
0000047	Simpson Hardware	327369	0147151	04/16/18	093741	30	P	4.62	0.00	4.62
	Total Check Number...093741									4.62
0003543	Smoak Irrigation Company, Inc.	10488	0147154	04/16/18	093742	30	P	692.31	0.00	692.31
	Total Check Number...093742									692.31
3545219	White's Lawn Care & Repairs	501	0147150	04/16/18	093743	30	P	150.00	0.00	150.00
	Total Check Number...093743									150.00
0000159	Blanchard Machinery Company	IE03487	0147808	04/30/18	094017	30	P	421.99	0.00	421.99
	Total Check Number...094017									421.99
3543831	Meadors, Inc.	16-0012 INV.13	0147725	04/30/18	094018	30	P	783.32	0.00	783.32
	Total Check Number...094018									783.32
	Total Bank Code...30									2,744.19

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543045	Frontier	8649670003082911-5	0147192	04/16/18	093744	41	P	92.34	0.00	92.34
	Total Check Number...093744									92.34
3542673	Ftc	9592	0147190	04/16/18	093745	41	P	573.44	0.00	573.44
	Total Check Number...093745									573.44
0000525	Herald Office Systems	489959-0	0147210	04/16/18	093746	41	PS	150.98	0.00	150.98
	Total Check Number...093746									150.98
3543506	Jones Engineering, Inc	E37646-1819	0147232	04/16/18	093747	41	P	4,259.00	0.00	4,259.00
	Total Check Number...093747									4,259.00
0001190	Quill Corporaton	5679145	0147437	04/16/18	093748	41	P	216.17	0.00	216.17
	Total Check Number...093748									216.17
3545337	Shaneka Holliday	EXPENSE REIMBURSEMENT	0147360	04/16/18	093749	41	P	11.83	0.00	11.83
	Total Check Number...093749									11.83
3545338	Shontavia Felder	EXPENSE REIMBURSEMENT	0147361	04/16/18	093750	41	P	11.83	0.00	11.83
	Total Check Number...093750									11.83
3545339	Sophia Shelton	EXPENSE REIMBURSEMENT	0147362	04/16/18	093751	41	P	24.68	0.00	24.68
	Total Check Number...093751									24.68
3543820	Southern Software, Inc.	240287	0147277	04/16/18	093752	41	P	11,891.00	0.00	11,891.00
	Total Check Number...093752									11,891.00
3542001	Wth Technology, Inc.	21938	0147164	04/16/18	093753	41	PS	4,391.00	0.00	4,391.00
	Total Check Number...093753									4,391.00
3545344	Zelda Johnson -Canty	MEALS REIMBURSEMENT	0147367	04/16/18	093754	41	P	23.71	0.00	23.71
	Total Check Number...093754									23.71
3543045	Frontier	8433150027	0147807	04/30/18	094019	41	P	48.10	0.00	48.10
	Total Check Number...094019									48.10
	Total Bank Code...41									21,694.08

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119	Coker Business Systems	AR13789	0147320	04/16/18	093755	61	P	257.81	0.00	257.81
		Total Check Number...093755								257.81
3542637	Mansfield Oil Company	403752	0147410	04/16/18	093756	61	P	306.21	0.00	306.21
		Total Check Number...093756								306.21
		Total Bank Code...61								564.02

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545200	Adorama	21720622	0147451	04/16/18	093757	62	P	150.00	0.00	150.00
	Total Check Number...093757									150.00
3545331	Aladtec, Inc.	2018-10566	0147181	04/16/18	093758	62	P	831.67	0.00	831.67
	Total Check Number...093758									831.67
0000044	Baucom Enterprise	741723	0147178	04/16/18	093759	62	P	9.54	0.00	9.54
	Total Check Number...093759									9.54
3545311	Berkeley Outdoors Marine	41617	0147186	04/16/18	093760	62	P	1,275.42	0.00	1,275.42
	Total Check Number...093760									1,275.42
0000020	Bob's Body Shop, Inc.	9409	0147485	04/16/18	093761	62	P	125.00	0.00	125.00
	Total Check Number...093761									125.00
3542323	Carolina Tree Care	4217	0147161	04/16/18	093762	62	P	1,800.00	0.00	1,800.00
	Total Check Number...093762									1,800.00
0003332	Cdw Government, Inc.	LZD4103	0147267	04/16/18	093763	62	P	4,563.99	0.00	4,563.99
	Total Check Number...093763									4,563.99
3543146	Cecil Hodge	509120	0147244	04/16/18	093764	62	P	8,675.00	0.00	8,675.00
	Total Check Number...093764									8,675.00
0000030	Clarendon Auto Parts Inc.	3120	0147257	04/16/18	093765	62	P	323.62	0.00	323.62
	Total Check Number...093765									323.62
0003119	Coker Business Systems	AR13988	0147332	04/16/18	093766	62	P	21.61	0.00	21.61
	Total Check Number...093766									21.61
3545241	Coker Business Systems, Inc	68143845	0147254	04/16/18	093767	62	P	97.20	0.00	97.20
	Total Check Number...093767									97.20
0000608	Dixie Auto Parts Inc	777915/778187/778310/	0147480	04/16/18	093768	62	P	43.72	0.00	43.72
	Total Check Number...093768									43.72
3543854	Duke Energy Progress	6327923618	0147477	04/16/18	093769	62	P	483.70	0.00	483.70
	Total Check Number...093769									483.70
0003117	Hyman Paper Company	191887	0147214	04/16/18	093770	62	P	159.84	0.00	159.84
03/01/18		190387	0147215	04/16/18	093770	62	P	244.38	0.00	244.38
	Total Check Number...093770									404.22
0002744	John Deere Financial	512293	0147478	04/16/18	093771	62	P	588.62	0.00	588.62

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...093771										588.62
0001499	Lucian B. McCutchen-Farm									
04/01/18	APRIL, 2018		0147445	04/16/18	093772	62	P	350.00	0.00	350.00
Total Check Number...093772										350.00
0033057	M & M Enterprises, LLC.									
03/31/18	19459		0147159	04/16/18	093773	62	P	80.38	0.00	80.38
03/05/18	19417		0147160	04/16/18	093773	62	P	243.00	0.00	243.00
Total Check Number...093773										323.38
3542637	Mansfield Oil Company									
03/01/18	403752		0147225	04/16/18	093774	62	P	137.74	0.00	137.74
Total Check Number...093774										137.74
3542417	McNeil & Company, Inc.									
03/13/18	4854123		0147443	04/16/18	093775	62	P	755.14	0.00	755.14
03/13/18	4852123		0147490	04/16/18	093775	62	P	235.55	0.00	235.55
Total Check Number...093775										990.69
3544589	Palmetto Gas Corp.									
02/02/18	49345		0147429	04/16/18	093776	62	P	120.00	0.00	120.00
Total Check Number...093776										120.00
0000355	Prothro Chevrolet Company Inc.									
03/25/18	159439		0147430	04/16/18	093777	62	P	45.00	0.00	45.00
02/27/18	159440		0147431	04/16/18	093777	62	P	34.14	0.00	34.14
02/27/18	159460		0147432	04/16/18	093777	62	P	42.83	0.00	42.83
03/07/18	159638		0147433	04/16/18	093777	62	P	911.60	0.00	911.60
03/02/18	159923		0147434	04/16/18	093777	62	P	61.85	0.00	61.85
Total Check Number...093777										1,095.42
0000105	Rigby Oil Company									
03/31/18	94180301		0147158	04/16/18	093778	62	P	4,345.89	0.00	4,345.89
Total Check Number...093778										4,345.89
0033010	Sign Wave									
02/15/18	59120		0147273	04/16/18	093779	62	P	609.00	0.00	609.00
Total Check Number...093779										609.00
0000047	Simpson Hardware									
03/26/18	301929		0147284	04/16/18	093780	62	P	519.86	0.00	519.86
Total Check Number...093780										519.86
0033043	Spartan Fire & Emergency									
03/27/18	115199		0147274	04/16/18	093781	62	P	280.00	0.00	280.00
Total Check Number...093781										280.00
0002626	State Of South Carolina									
03/29/18	2018032911400		0147278	04/16/18	093782	62	P	40.00	0.00	40.00
03/26/18	2018032611342		0147279	04/16/18	093782	62	P	124.00	0.00	124.00
03/19/18	2018031911070		0147282	04/16/18	093782	62	P	19.00	0.00	19.00
Total Check Number...093782										183.00
3545085	Stuckey Brothers Parts Co.									
02/12/18	109894		0147481	04/16/18	093783	62	P	8.86	0.00	8.86
02/12/18	109900		0147482	04/16/18	093783	62	P	20.52	0.00	20.52
Total Check Number...093783										29.38

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/18/18		116601	0147483	04/16/18	093784	62	PS	215.61	0.00	215.61
		Total Check Number...093784								215.61
03/22/18		112366	0147484	04/16/18	093785	62	PS	14.03	0.00	14.03
		Total Check Number...093785								14.03
0002210 03/30/18	Turbeville Farm & Hardware, In 17792		0147354	04/16/18	093786	62	P	6.45	0.00	6.45
		Total Check Number...093786								6.45
0003169 03/31/18	Turbeville Iga Plus 6000		0147355	04/16/18	093787	62	P	262.06	0.00	262.06
		Total Check Number...093787								262.06
3545177 04/05/18	Uniforms By John Of Charleston 269917-2		0147401	04/16/18	093788	62	P	37.79	0.00	37.79
		Total Check Number...093788								37.79
0000130 03/31/18	Ups 0000X3302Y138		0147402	04/16/18	093789	62	P	28.50	0.00	28.50
		Total Check Number...093789								28.50
3542090 03/31/18	Alfred H. Breedin, Jr. 03312018		0147512	04/19/18	093836	62	P	90.00	0.00	90.00
		Total Check Number...093836								90.00
3542091 03/31/18	Angie N. Bruner 03312018		0147514	04/19/18	093837	62	P	225.00	0.00	225.00
		Total Check Number...093837								225.00
3545348 03/31/18	Anthony Higgenbottom 03312018		0147535	04/19/18	093838	62	P	25.00	0.00	25.00
		Total Check Number...093838								25.00
3542475 03/31/18	Art Whittner 03312018		0147579	04/19/18	093839	62	P	5.00	0.00	5.00
		Total Check Number...093839								5.00
3545261 03/31/18	Austin Atkinson 03312018		0147499	04/19/18	093840	62	P	5.00	0.00	5.00
		Total Check Number...093840								5.00
3543645 03/31/18	Austin Seitz 03312018		0147565	04/19/18	093841	62	P	5.00	0.00	5.00
		Total Check Number...093841								5.00
3542625 03/31/18	Brandon L. Welch 03312018		0147576	04/19/18	093842	62	P	45.00	0.00	45.00
		Total Check Number...093842								45.00
3543361 03/31/18	Brennon Jones 03312018		0147538	04/19/18	093843	62	P	45.00	0.00	45.00
		Total Check Number...093843								45.00
3545166 03/31/18	Brittani Bensoussan 03312018		0147508	04/19/18	093844	62	P	30.00	0.00	30.00
		Total Check Number...093844								30.00
3542117	Carroll Harrington									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/31/18		03312018	0147534	04/19/18	093845	62	P	20.00	0.00	20.00
		Total Check Number...093845								20.00
3542129	Carter H. Jones	03312018	0147539	04/19/18	093846	62	P	60.00	0.00	60.00
03/31/18		Total Check Number...093846								60.00
3545012	Chance Welch	03312018	0147577	04/19/18	093847	62	P	40.00	0.00	40.00
03/31/18		Total Check Number...093847								40.00
3545006	Chancely Coker	03312018	0147517	04/19/18	093848	62	P	50.00	0.00	50.00
03/31/18		Total Check Number...093848								50.00
3541635	Charles J. Mock, Jr.	03312018	0147548	04/19/18	093849	62	P	1,075.00	0.00	1,075.00
03/31/18		Total Check Number...093849								1,075.00
3545010	Charles Stone	03312018	0147567	04/19/18	093850	62	P	30.00	0.00	30.00
03/31/18		Total Check Number...093850								30.00
0002225	Charlton Coker	03312018	0147518	04/19/18	093851	62	P	40.00	0.00	40.00
03/31/18		Total Check Number...093851								40.00
3545263	Christopher Bray	03312018	0147511	04/19/18	093852	62	P	5.00	0.00	5.00
03/31/18		Total Check Number...093852								5.00
3545266	Christopher Jones	03312018	0147540	04/19/18	093853	62	P	65.00	0.00	65.00
03/31/18		Total Check Number...093853								65.00
3543033	Clifford Hall	03312018	0147532	04/19/18	093854	62	P	55.00	0.00	55.00
03/31/18		Total Check Number...093854								55.00
3542147	Cody Odom	03312018	0147555	04/19/18	093855	62	P	25.00	0.00	25.00
03/31/18		Total Check Number...093855								25.00
3545005	Courtney Atkinson	03312018	0147500	04/19/18	093856	62	P	70.00	0.00	70.00
03/31/18		Total Check Number...093856								70.00
3545089	Crystal Miller	03312018	0147547	04/19/18	093857	62	P	25.00	0.00	25.00
03/31/18		Total Check Number...093857								25.00
3544781	Daishawn McFadden	03312018	0147544	04/19/18	093858	62	P	90.00	0.00	90.00
03/31/18		Total Check Number...093858								90.00
0003004	Daniel Darby	03312018	0147522	04/19/18	093859	62	P	15.00	0.00	15.00
03/31/18		Total Check Number...093859								15.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544593	Daniel McMahon	03312018	0147546	04/19/18	093860	62	P	10.00	0.00	10.00
	Total Check Number...093860									10.00
3545165	Daren Avins	03312018	0147502	04/19/18	093861	62	P	15.00	0.00	15.00
	Total Check Number...093861									15.00
3544258	David Bochette	03312018	0147510	04/19/18	093862	62	P	20.00	0.00	20.00
	Total Check Number...093862									20.00
3542163	David L. Tindal	03312018	0147572	04/19/18	093863	62	P	25.00	0.00	25.00
	Total Check Number...093863									25.00
3542133	Dennis K. Kropf	03312018	0147542	04/19/18	093864	62	P	90.00	0.00	90.00
	Total Check Number...093864									90.00
3544073	Eric D. Rosdail	03312018	0147562	04/19/18	093865	62	P	5.00	0.00	5.00
	Total Check Number...093865									5.00
3545347	Ernest Cooper	03312018	0147520	04/19/18	093866	62	P	20.00	0.00	20.00
	Total Check Number...093866									20.00
3544874	Frances Feagin	03312018	0147526	04/19/18	093867	62	P	25.00	0.00	25.00
	Total Check Number...093867									25.00
3545011	Frederick Sturms	03312018	0147570	04/19/18	093868	62	P	155.00	0.00	155.00
	Total Check Number...093868									155.00
3544267	Gary Martin, Jr	03312018	0147543	04/19/18	093869	62	P	105.00	0.00	105.00
	Total Check Number...093869									105.00
3542113	Gill Frierson	03312018	0147528	04/19/18	093870	62	P	390.00	0.00	390.00
	Total Check Number...093870									390.00
3542101	Glenn A. Costello	03312018	0147521	04/19/18	093871	62	P	85.00	0.00	85.00
	Total Check Number...093871									85.00
3542124	Gregory Holliday	03312018	0147537	04/19/18	093872	62	P	5.00	0.00	5.00
	Total Check Number...093872									5.00
3542145	Harold E. Morris	03312018	0147550	04/19/18	093873	62	P	80.00	0.00	80.00
	Total Check Number...093873									80.00
3545007	Hunter Dollard	03312018	0147524	04/19/18	093874	62	P	5.00	0.00	5.00
	Total Check Number...093874									5.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542217	James Boatwright	03312018	0147509	04/19/18	093875	62	P	20.00	0.00	20.00
	Total Check Number...093875									20.00
3542093	James E. Bruner, Jr.	03312018	0147515	04/19/18	093876	62	P	405.00	0.00	405.00
	Total Check Number...093876									405.00
3544396	James Gamble III	03312018	0147530	04/19/18	093877	62	P	95.00	0.00	95.00
	Total Check Number...093877									95.00
3545349	James Morris	03312018	0147551	04/19/18	093878	62	P	85.00	0.00	85.00
	Total Check Number...093878									85.00
3542166	James P. Way (buddy)	03312018	0147574	04/19/18	093879	62	P	125.00	0.00	125.00
	Total Check Number...093879									125.00
3545267	Jeffery Puckett	03312018	0147558	04/19/18	093880	62	P	175.00	0.00	175.00
	Total Check Number...093880									175.00
3544261	Jennifer Connors	03312018	0147519	04/19/18	093881	62	P	35.00	0.00	35.00
	Total Check Number...093881									35.00
3544591	Jerimy Baker	03312018	0147504	04/19/18	093882	62	P	20.00	0.00	20.00
	Total Check Number...093882									20.00
3545269	John Weeks	03312018	0147575	04/19/18	093883	62	P	15.00	0.00	15.00
	Total Check Number...093883									15.00
3541245	Jonathan C. Jones	03312018	0147541	04/19/18	093884	62	P	20.00	0.00	20.00
	Total Check Number...093884									20.00
3543779	Joseph Stukes	03312018	0147569	04/19/18	093885	62	P	250.00	0.00	250.00
	Total Check Number...093885									250.00
3545262	Joshua Baker	03312018	0147505	04/19/18	093886	62	P	250.00	0.00	250.00
	Total Check Number...093886									250.00
3544256	Kacy Austin	03312018	0147501	04/19/18	093887	62	P	5.00	0.00	5.00
	Total Check Number...093887									5.00
3545124	Kenneth McFadden	03312018	0147545	04/19/18	093888	62	P	95.00	0.00	95.00
	Total Check Number...093888									95.00
0003349	Kevin Moye	03312018	0147553	04/19/18	093889	62	P	10.00	0.00	10.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...093889										10.00
0003528	Kirk Hall	03312018	0147533	04/19/18	093890	62	P	45.00	0.00	45.00
Total Check Number...093890										45.00
3544013	Lauren Pedersen	03312018	0147557	04/19/18	093891	62	P	5.00	0.00	5.00
Total Check Number...093891										5.00
3542148	Lawrence Odom, Jr.	03312018	0147556	04/19/18	093892	62	P	15.00	0.00	15.00
Total Check Number...093892										15.00
3542216	Melvin Worrell	03312018	0147573	04/19/18	093893	62	P	15.00	0.00	15.00
Total Check Number...093893										15.00
3542382	Michael Ard	03312018	0147498	04/19/18	093894	62	P	20.00	0.00	20.00
Total Check Number...093894										20.00
3545264	Nelson Gibbons	03312018	0147531	04/19/18	093895	62	P	110.00	0.00	110.00
Total Check Number...093895										110.00
3542946	Nicholas Daugherty	03312018	0147523	04/19/18	093896	62	P	15.00	0.00	15.00
Total Check Number...093896										15.00
3545008	Nicholas Myers	03312018	0147554	04/19/18	093897	62	P	10.00	0.00	10.00
Total Check Number...093897										10.00
3543719	Oliver Grayson Moore	03312018	0147549	04/19/18	093898	62	P	45.00	0.00	45.00
Total Check Number...093898										45.00
3545350	Patrick Roberson	03312018	0147560	04/19/18	093899	62	P	35.00	0.00	35.00
Total Check Number...093899										35.00
3544010	Philip Hodge	03312018	0147536	04/19/18	093900	62	P	25.00	0.00	25.00
Total Check Number...093900										25.00
3542083	Ricky A. Barrett	03312018	0147506	04/19/18	093901	62	P	55.00	0.00	55.00
Total Check Number...093901										55.00
3542622	Robert E. Andrews	03312018	0147497	04/19/18	093902	62	P	5.00	0.00	5.00
Total Check Number...093902										5.00
3545009	Robert Ridgeway III	03312018	0147559	04/19/18	093903	62	P	100.00	0.00	100.00
Total Check Number...093903										100.00
3542958	Sean Briley									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/31/18		03312018	0147513	04/19/18	093904	62	P	20.00	0.00	20.00
		Total Check Number...093904								20.00
3542168	Sidney D. Welch	03312018	0147578	04/19/18	093905	62	P	5.00	0.00	5.00
03/31/18										5.00
		Total Check Number...093905								
3545268	Tavius Spann	03312018	0147566	04/19/18	093906	62	P	20.00	0.00	20.00
03/31/18										20.00
		Total Check Number...093906								
3544265	Taylor Falls	03312018	0147525	04/19/18	093907	62	P	10.00	0.00	10.00
03/31/18										10.00
		Total Check Number...093907								
3542085	Thom Barrineau	03312018	0147507	04/19/18	093908	62	P	5.00	0.00	5.00
03/31/18										5.00
		Total Check Number...093908								
3542099	Tom F. Coffey, Jr.	03312018	0147516	04/19/18	093909	62	P	55.00	0.00	55.00
03/31/18										55.00
		Total Check Number...093909								
3544257	Troy Bagnol	03312018	0147503	04/19/18	093910	62	P	45.00	0.00	45.00
03/31/18										45.00
		Total Check Number...093910								
3544231	Wesley Morris	03312018	0147552	04/19/18	093911	62	P	215.00	0.00	215.00
03/31/18										215.00
		Total Check Number...093911								
3542472	William C. Frye	03312018	0147529	04/19/18	093912	62	P	5.00	0.00	5.00
03/31/18										5.00
		Total Check Number...093912								
3543499	William Floyd	03312018	0147527	04/19/18	093913	62	P	60.00	0.00	60.00
03/31/18										60.00
		Total Check Number...093913								
3542153	William M. Rombilus, III	03312018	0147561	04/19/18	093914	62	P	5.00	0.00	5.00
03/31/18										5.00
		Total Check Number...093914								
3542158	William M. Stone	03312018	0147568	04/19/18	093915	62	P	5.00	0.00	5.00
03/31/18										5.00
		Total Check Number...093915								
3541794	William Rowe W. (billy)	03312018	0147563	04/19/18	093916	62	P	50.00	0.00	50.00
03/31/18										50.00
		Total Check Number...093916								
3544594	William Rutland	03312018	0147564	04/19/18	093917	62	P	45.00	0.00	45.00
03/31/18										45.00
		Total Check Number...093917								
3542564	Carl Floyd	04162018	0147802	04/30/18	094020	62	P	7.20	0.00	7.20
04/16/18										7.20
		Total Check Number...094020								

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543146	Cecil Hodge	509122	0147753	04/30/18	094021	62	P	5,375.00	0.00	5,375.00
	Total Check Number...094021									5,375.00
0000125	Clarendon Gas Co	3077080416	0147744	04/30/18	094022	62	P	158.86	0.00	158.86
04/05/18		3077350514	0147745	04/30/18	094022	62	P	44.90	0.00	44.90
	Total Check Number...094022									203.76
0000907	Frances Richbourg	04032018	0147750	04/30/18	094023	62	P	7.20	0.00	7.20
04/03/18	Total Check Number...094023									7.20
3541691	Gene's Heating And Air, LLC	23450	0147630	04/30/18	094024	62	P	95.00	0.00	95.00
04/06/18	Total Check Number...094024									95.00
3543383	John Deere Financial	A348458	0147717	04/30/18	094025	62	P	106.37	0.00	106.37
03/27/18	Total Check Number...094025									106.37
0002600	Mid Eastern Truck Wash, Inc.	24-19279	0147772	04/30/18	094026	62	P	15.01	0.00	15.01
03/22/18	Total Check Number...094026									15.01
0001914	Motorola Solutions, Inc.	25083420180311-REVISED	0147713	04/30/18	094027	62	P	2,761.94	0.00	2,761.94
04/01/18		25010520180207	0147714	04/30/18	094027	62	P	151.44	0.00	151.44
03/01/18		6066AA	0147716	04/30/18	094027	62	P	2,787.52	0.00	2,787.52
04/01/18		25083520180311	0147778	04/30/18	094027	62	P	261.86	0.00	261.86
	Total Check Number...094027									5,962.76
3542487	Newton's Fire & Safety	103582	0147769	04/30/18	094028	62	P	24,057.00	0.00	24,057.00
03/22/18		103758	0147770	04/30/18	094028	62	P	163.08	0.00	163.08
04/03/18	Total Check Number...094028									24,220.08
3544402	Pro-Billing & Funding Service	871144222	0147768	04/30/18	094029	62	P	32.06	0.00	32.06
04/10/18	Total Check Number...094029									32.06
3543987	Pro-Tech Fire Services, LLC	17867	0147668	04/30/18	094030	62	P	147.40	0.00	147.40
04/16/18		17856	0147671	04/30/18	094030	62	P	203.36	0.00	203.36
04/11/18	Total Check Number...094030									350.76
3545142	Southeastern Technology Specil	1443	0147662	04/30/18	094031	62	P	593.42	0.00	593.42
04/11/18	Total Check Number...094031									593.42
0002626	State Of South Carolina	2018041611620	0147620	04/30/18	094032	62	P	245.00	0.00	245.00
04/16/18		2018040911487	0147660	04/30/18	094032	62	P	85.00	0.00	85.00
04/09/18		2018041611621	0147661	04/30/18	094032	62	P	5.00	0.00	5.00
04/16/18	Total Check Number...094032									335.00
0002343	Town Of Summerton	BUILDING PERMIT	0147756	04/30/18	094033	62	P	74.00	0.00	74.00
04/23/18	Total Check Number...094033									74.00

Vendor #	Vendor Name	Invoice Date	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003169	Turbeville Iga Plus	04/03/18	6000	0147711	04/30/18	094034	62	P	205.93	0.00	205.93
	Total Check Number...094034										205.93
0003186	Wally's Fire & Safety Equip	04/03/18	36809	0147663	04/30/18	094035	62	P	355.59	0.00	355.59
		04/04/18	36817	0147664	04/30/18	094035	62	P	1,404.70	0.00	1,404.70
		03/23/18	36777	0147665	04/30/18	094035	62	P	644.34	0.00	644.34
	Total Check Number...094035										2,404.63
0003313	Walmart Community/rfcsllc	04/16/18	6032202000594789	0147738	04/30/18	094036	62	P	32.15	0.00	32.15
	Total Check Number...094036										32.15
	Total Bank Code...62										74,787.44

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545336	Alpha Behavioral Hlth Cntr	7242	0147353	04/16/18	093790	80	P	55.00	0.00	55.00
	Total Check Number...093790									55.00
3543392	Amy Land	MILEAGE REIMBURSEMEN	0147179	04/16/18	093791	80	P	686.88	0.00	686.88
	Total Check Number...093791									686.88
	Total Bank Code...80									741.88

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799	Alliance Consulting Engineers,									
03/31/18	ACE18-0327	0147137	04/16/18	093792	85	P	2,500.00	0.00	2,500.00	
03/31/18	ACE18-0325	0147138	04/16/18	093792	85	P	1,500.00	0.00	1,500.00	
		Total Check Number...093792								4,000.00
		Total Bank Code...85								4,000.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799	Alliance Consulting Engineers,									
03/31/18	ACE18-0323		0147180	04/16/18	093793	90	P	3,400.00	0.00	3,400.00
02/27/18	11159-0014		0147452	04/16/18	093793	90	P	41,040.00	0.00	41,040.00
	Total Check Number...093793									44,440.00
3545329	Ashby Crook									
04/03/18	04032018		0147106	04/16/18	093794	90	P	57.58	0.00	57.58
04/03/18	REFUND CHECK		0147182	04/16/18	093794	90	P	57.58	0.00	57.58
	Total Check Number...093794									115.16
0000112	City Of Manning									
03/29/18	9841		0147079	04/16/18	093795	90	P	1,711.08	0.00	1,711.08
	Total Check Number...093795									1,711.08
0003119	Coker Business Systems									
03/28/18	AR14003		0147080	04/16/18	093796	90	P	145.36	0.00	145.36
	Total Check Number...093796									145.36
3545152	Core & Main									
03/22/18	I604000		0147078	04/16/18	093797	90	P	25.92	0.00	25.92
03/19/18	I598124		0147233	04/16/18	093797	90	P	305.85	0.00	305.85
	Total Check Number...093797									331.77
0000038	Daniels Hardware & Bldg									
03/02/18	101111996		0147417	04/16/18	093798	90	P	11.10	0.00	11.10
03/05/18	102058289		0147418	04/16/18	093798	90	P	38.40	0.00	38.40
03/05/18	102058299		0147419	04/16/18	093798	90	P	11.31	0.00	11.31
03/07/18	101112259		0147420	04/16/18	093798	90	P	5.34	0.00	5.34
03/14/18	102058507		0147423	04/16/18	093798	90	P	8.15	0.00	8.15
03/31/18	102058993		0147425	04/16/18	093798	90	P	5.00	0.00	5.00
	Total Check Number...093798									79.30
3545328	Delores Coard									
04/03/18	04032018		0147105	04/16/18	093799	90	P	25.75	0.00	25.75
	Total Check Number...093799									25.75
3543544	Jeffords Insurance Agency									
03/26/18	13754439		0147081	04/16/18	093800	90	P	275.00	0.00	275.00
	Total Check Number...093800									275.00
3545346	Joseph Rauton									
04/11/18	REFUND CHECK		0147455	04/16/18	093801	90	P	100.00	0.00	100.00
	Total Check Number...093801									100.00
3545341	Kareema Allen									
03/28/18	REFUND CHECK		0147364	04/16/18	093802	90	P	8.65	0.00	8.65
	Total Check Number...093802									8.65
3542637	Mansfield Oil Company									
03/31/18	403752		0147082	04/16/18	093803	90	P	288.83	0.00	288.83
	Total Check Number...093803									288.83
3545342	Nick Grillot									
03/28/18	REFUND CHECK		0147365	04/16/18	093804	90	P	476.50	0.00	476.50
	Total Check Number...093804									476.50
3542820	Shealy Environmental Services									
03/23/18	199700		0147077	04/16/18	093805	90	P	47.25	0.00	47.25
03/21/18	199546		0147270	04/16/18	093805	90	P	47.25	0.00	47.25

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...093805										94.50
3545340	Shirley McKnight									
03/28/18	REFUND CHECK	0147363	04/16/18	093806	90	P	22.31	0.00		22.31
Total Check Number...093806										22.31
3544590	Terracon Consultants, Inc.									
03/26/18	TA32883	0147350	04/16/18	093807	90	P	50,776.00	0.00		50,776.00
Total Check Number...093807										50,776.00
3543618	The Hartford									
03/26/18	13754439	0147352	04/16/18	093808	90	P	275.00	0.00		275.00
Total Check Number...093808										275.00
3542998	The Law Office Of William H.									
03/24/18	3757	0147345	04/16/18	093809	90	PS	551.60	0.00		551.60
Total Check Number...093809										551.60
3543001	The Law Offices Of William H.									
03/27/18	3758	0147346	04/16/18	093810	90	P	281.25	0.00		281.25
Total Check Number...093810										281.25
3543011	The Law Offices Of William H.									
03/24/18	3760	0147347	04/16/18	093811	90	PS	1,182.21	0.00		1,182.21
Total Check Number...093811										1,182.21
03/27/18	3761	0147348	04/16/18	093812	90	PS	32.50	0.00		32.50
Total Check Number...093812										32.50
3545088	The Sourcing Group LLC									
03/23/18	01-475396	0147488	04/16/18	093813	90	P	232.62	0.00		232.62
Total Check Number...093813										232.62
3544794	Tractor Supply Credit Plan									
03/06/18	112931	0147338	04/16/18	093814	90	P	225.70	0.00		225.70
Total Check Number...093814										225.70
0000074	Wayne Peagler									
03/31/18	7652629624	0147421	04/16/18	093815	90	P	25.00	0.00		25.00
Total Check Number...093815										25.00
0003502	Wilbur Bryan Hipp, Jr.									
04/12/18	500084	0147486	04/16/18	093816	90	P	3,000.00	0.00		3,000.00
Total Check Number...093816										3,000.00
3541799	Alliance Consulting Engineers,									
03/31/18	ACE18-0323	0147580	04/17/18	093817	90	P	3,400.00	0.00		3,400.00
Total Check Number...093817										3,400.00
3545329	Ashby Crook									
04/03/18	04032018	0147583	04/17/18	093818	90	P	57.58	0.00		57.58
Total Check Number...093818										57.58
0002735	Maxcy Hicks & Sons									
02/25/18	1159-0014	0147581	04/17/18	093819	90	P	41,040.00	0.00		41,040.00
Total Check Number...093819										41,040.00
0003502	Wilbur Bryan Hipp, Jr.									
04/12/18	500084	0147582	04/17/18	093820	90	P	2,000.00	0.00		2,000.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...093820										2,000.00
3541799	Alliance Consulting Engineers,	ACE18-0036	0147602	04/30/18	094037	90	P	1,920.00	0.00	1,920.00
01/31/18										
Total Check Number...094037										1,920.00
0000112	City Of Manning	10082	0147746	04/30/18	094038	90	P	7,271.00	0.00	7,271.00
04/12/18										
Total Check Number...094038										7,271.00
3541267	Clarendon County Treasurer	04182018	0147752	04/30/18	094039	90	P	1,680.10	0.00	1,680.10
04/18/18										
Total Check Number...094039										1,680.10
3545152	Core & Main	I670415	0147747	04/30/18	094040	90	P	71.57	0.00	71.57
04/04/18		I670405	0147748	04/30/18	094040	90	P	156.58	0.00	156.58
04/04/18										
Total Check Number...094040										228.15
3545357	Dorothy Reymann	04192018	0147658	04/30/18	094041	90	P	23.45	0.00	23.45
04/19/18										
Total Check Number...094041										23.45
0002228	Industrial Elec Rewind Co. Inc	19155	0147800	04/30/18	094042	90	P	21.60	0.00	21.60
03/26/18										
Total Check Number...094042										21.60
3545358	Leona Tomlinson	04232018	0147672	04/30/18	094043	90	P	100.00	0.00	100.00
04/23/18										
Total Check Number...094043										100.00
0000089	Santee Electric Cooperative In	2113702	0147693	04/30/18	094044	90	P	427.29	0.00	427.29
04/19/18		2114103	0147694	04/30/18	094044	90	P	31.61	0.00	31.61
04/19/18		6784200	0147695	04/30/18	094044	90	P	335.00	0.00	335.00
04/19/18		1564303	0147696	04/30/18	094044	90	P	43.25	0.00	43.25
04/19/18		1564404	0147697	04/30/18	094044	90	P	119.72	0.00	119.72
04/19/18		1583401	0147698	04/30/18	094044	90	P	157.31	0.00	157.31
04/19/18		2113402	0147699	04/30/18	094044	90	P	142.23	0.00	142.23
04/19/18		7184501	0147700	04/30/18	094044	90	P	281.31	0.00	281.31
04/19/18		1667802	0147701	04/30/18	094044	90	P	35.00	0.00	35.00
04/19/18		1669002	0147702	04/30/18	094044	90	P	111.00	0.00	111.00
04/19/18		1561402	0147703	04/30/18	094044	90	P	530.02	0.00	530.02
04/19/18		1578501	0147704	04/30/18	094044	90	P	139.47	0.00	139.47
04/19/18		2144101	0147705	04/30/18	094044	90	P	104.23	0.00	104.23
Total Check Number...094044										2,457.44
04/19/18		2161701	0147706	04/30/18	094045	90	P	170.30	0.00	170.30
04/19/18		2179701	0147707	04/30/18	094045	90	P	122.00	0.00	122.00
Total Check Number...094045										292.30
3543067	Staples Advantage	3373968535	0147617	04/30/18	094046	90	P	5.61	0.00	5.61
04/05/18		3373965534	0147618	04/30/18	094046	90	P	46.12	0.00	46.12
04/05/18										
Total Check Number...094046										51.73
3545360	Thomas S. Black	REFUND CHECK	0147779	04/30/18	094047	90	P	300.00	0.00	300.00
04/26/18										

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...094047										300.00
0003313	Walmart Community/rfcsllc	6032202000594789	0147731	04/30/18	094048	90	P	102.22	0.00	102.22
02/22/18										102.22
Total Check Number...094048										165,641.66
Total Bank Code...90										1,181,332.72
Grand Total										

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	04012018-04302018	
5:	Pay Code	ALL	
6:	Fiscal Yr	2018	

Print Options

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