

# Check Register

5/6/2016

<u>CHECK NUMBER</u>	<u>VENDOR INVOICE#</u>		<u>INV SEQ#</u>	<u>CHECK DATE</u>	<u>INVOICE DATE</u>	<u>BK CD</u>	<u>PY CD</u>	<u>GROSS AMOUNT</u>	<u>DISCOUNT AMOUNT</u>	<u>NET AMOUNT</u>
82965	2 CORONER CASE	CHARLES H. JACKSON	128881	04/01/2016	04/01/2016	10	P	280.00	0.00	280.00
	<b>Check Number..</b>	<b>082965</b>								<b>280.00</b>
82966	16-063WR CLARENDON C	THE LAW OFFICES OF W	128882	04/06/2016	04/06/2016	10	P	36,324.00	0.00	36,324.00
	<b>Check Number..</b>	<b>082966</b>								<b>36,324.00</b>
82967	04092016	ADAM WILLIAMS	129154	04/14/2016	04/09/2016	10	P	60.00	0.00	60.00
	<b>Check Number..</b>	<b>082967</b>								<b>60.00</b>
82968	04092016	BARRY HODGE	129137	04/14/2016	04/09/2016	10	P	60.00	0.00	60.00
	<b>Check Number..</b>	<b>082968</b>								<b>60.00</b>
82969	04092016	CHRIS BLANCHARD	129138	04/14/2016	04/09/2016	10	P	60.00	0.00	60.00
	<b>Check Number..</b>	<b>082969</b>								<b>60.00</b>
82970	04092016	DAVID CARL GALLERAN	129145	04/14/2016	04/09/2016	10	P	120.00	0.00	120.00
	<b>Check Number..</b>	<b>082970</b>								<b>120.00</b>
82971	04092016	EARL T. JEFFERSON	129143	04/14/2016	04/09/2016	10	P	60.00	0.00	60.00
	<b>Check Number..</b>	<b>082971</b>								<b>60.00</b>
82972	04092016	JASPER KEVIN ALSBROC	129144	04/14/2016	04/09/2016	10	P	240.00	0.00	240.00
	<b>Check Number..</b>	<b>082972</b>								<b>240.00</b>
82973	04092016	JOEY N. HENRY	129151	04/14/2016	04/09/2016	10	P	240.00	0.00	240.00
	<b>Check Number..</b>	<b>082973</b>								<b>240.00</b>
82974	04092016	JOSEPH E. DYSON	129153	04/14/2016	04/09/2016	10	P	180.00	0.00	180.00
	<b>Check Number..</b>	<b>082974</b>								<b>180.00</b>
82975	04092016	JOSEPH HARVIN, JR.	129150	04/14/2016	04/09/2016	10	P	120.00	0.00	120.00
	<b>Check Number..</b>	<b>082975</b>								<b>120.00</b>
82976	04092016	KENNETH A. ALEXANDR	129140	04/14/2016	04/09/2016	10	P	60.00	0.00	60.00
	<b>Check Number..</b>	<b>082976</b>								<b>60.00</b>
82977	04092016	PRESTON DAVID SHUE	129146	04/14/2016	04/09/2016	10	P	120.00	0.00	120.00
	<b>Check Number..</b>	<b>082977</b>								<b>120.00</b>
82978	04092016	ROBERT IKE ARD, SR.	129136	04/14/2016	04/09/2016	10	P	90.00	0.00	90.00
	<b>Check Number..</b>	<b>082978</b>								<b>90.00</b>
82979	04092016	ROY GRAHAM	129139	04/14/2016	04/09/2016	10	P	60.00	0.00	60.00
	<b>Check Number..</b>	<b>082979</b>								<b>60.00</b>
82980	04092016	THOMAS OLDEN	129142	04/14/2016	04/09/2016	10	P	60.00	0.00	60.00

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	Check Number..	<b>082980</b>								<b>60.00</b>
82981	04092016	TONNIE LAWSON	129149	04/14/2016	04/09/2016	10	P	330.00	0.00	330.00
	Check Number..	<b>082981</b>								<b>330.00</b>
82982	04092016	TYRONE TAYLOR	129148	04/14/2016	04/09/2016	10	P	180.00	0.00	180.00
	Check Number..	<b>082982</b>								<b>180.00</b>
82983	04092016	WILLIAM DEL FLOYD	129147	04/14/2016	04/09/2016	10	P	30.00	0.00	30.00
	Check Number..	<b>082983</b>								<b>30.00</b>
82984	04092016	WILLIAM L. ARDIS (BI	129152	04/14/2016	04/09/2016	10	P	254.00	0.00	254.00
	Check Number..	<b>082984</b>								<b>254.00</b>
82985	04092016	WILLIAM M. DICKERSO	129141	04/14/2016	04/09/2016	10	P	180.00	0.00	180.00
	Check Number..	<b>082985</b>								<b>180.00</b>
82986	74732	301 AUTO PARTS	129063	04/15/2016	03/29/2016	10	P	964.00	0.00	964.00
	Check Number..	<b>082986</b>								<b>964.00</b>
82987	60803052016	ABL MANAGEMENT, IN	128907	04/15/2016	03/19/2016	10	P	2,181.50	0.00	2,181.50
82987	60805012016		128908	04/15/2016	04/01/2016	10	P	2,312.79	0.00	2,312.79
	Check Number..	<b>082987</b>								<b>4,494.29</b>
82988	3302016	ALLEN RAY HAIR	129077	04/15/2016	03/30/2016	10	P	1,763.36	0.00	1,763.36
	Check Number..	<b>082988</b>								<b>1,763.36</b>
82989	17883033116	AMERICAN INSTITUTE C	129231	04/15/2016	03/31/2016	10	P	2,000.00	0.00	2,000.00
	Check Number..	<b>082989</b>								<b>2,000.00</b>
82990	MARCH, 2016	ANGELA WILLIAMS	129131	04/15/2016	04/06/2016	10	P	19.00	0.00	19.00
	Check Number..	<b>082990</b>								<b>19.00</b>
82991	APRIL, 2016	ANTHONY MACK	129251	04/15/2016	04/11/2016	10	P	44.50	0.00	44.50
	Check Number..	<b>082991</b>								<b>44.50</b>
82992	000007757056	AT&T	128909	04/15/2016	03/01/2016	10	P	435.27	0.00	435.27
	Check Number..	<b>082992</b>								<b>435.27</b>
82993	621	B&B CONSTRUCTION C	129232	04/15/2016	04/01/2016	10	P	5,652.75	0.00	5,652.75
82993	622		129233	04/15/2016	04/01/2016	10	P	35,603.00	0.00	35,603.00
	Check Number..	<b>082993</b>								<b>41,255.75</b>
82994	MARCH, 2016	BILLY L. WHITE	128916	04/15/2016	03/30/2016	10	P	225.00	0.00	225.00
	Check Number..	<b>082994</b>								<b>225.00</b>
82995	12234281	BLACK'S TIRE SERVICE	128922	04/15/2016	03/11/2016	10	P	2,064.88	0.00	2,064.88
82995	12235220		129295	04/15/2016	03/31/2016	10	P	2,052.92	0.00	2,052.92

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	<b>Check Number..</b>	<b>082995</b>								<b>4,117.80</b>
82996	GFC356250	BLANCHARD MACHINE	129286	04/15/2016	03/11/2016	10	P	920.45	0.00	920.45
	<b>Check Number..</b>	<b>082996</b>								<b>920.45</b>
82997	I1700601	BLANCHARD MACHINE	129285	04/15/2016	02/15/2016	10	P	66,312.00	0.00	66,312.00
	<b>Check Number..</b>	<b>082997</b>								<b>66,312.00</b>
82998	7773	BOB'S BODY SHOP, INC.	129079	04/15/2016	03/11/2016	10	P	150.00	0.00	150.00
82998	7783		129127	04/15/2016	03/23/2016	10	P	125.00	0.00	125.00
82998	7788		129128	04/15/2016	03/27/2016	10	P	100.00	0.00	100.00
	<b>Check Number..</b>	<b>082998</b>								<b>375.00</b>
82999	04435	BRUCE GRANT	129278	04/15/2016	04/14/2016	10	P	22.00	0.00	22.00
	<b>Check Number..</b>	<b>082999</b>								<b>22.00</b>
83000	S016-001545	BUSCH SYSTEMS INTE	128914	04/15/2016	03/31/2016	10	P	921.00	0.00	921.00
	<b>Check Number..</b>	<b>083000</b>								<b>921.00</b>
83001	MARCH 2016	BYRON BROCK	129008	04/15/2016	03/31/2016	10	P	17.50	0.00	17.50
	<b>Check Number..</b>	<b>083001</b>								<b>17.50</b>
83002	MILEAGE & MEALS REI	CARLETON SNOW	128961	04/15/2016	04/05/2016	10	P	209.66	0.00	209.66
	<b>Check Number..</b>	<b>083002</b>								<b>209.66</b>
83003	17003172	CATERPILLAR FINANCI	129299	04/15/2016	03/24/2016	10	P	2,095.32	0.00	2,095.32
	<b>Check Number..</b>	<b>083003</b>								<b>2,095.32</b>
83004	7-3574	CENTRAL SC ALLIANCE	128950	04/15/2016	04/01/2016	10	P	18,000.00	0.00	18,000.00
	<b>Check Number..</b>	<b>083004</b>								<b>18,000.00</b>
83005	CORONER CASE	CHARLES H. JACKSON	129236	04/15/2016	04/01/2016	10	P	90.00	0.00	90.00
	<b>Check Number..</b>	<b>083005</b>								<b>90.00</b>
83006	483960	CHIEF SUPPLY CORP.	128925	04/15/2016	03/14/2016	10	P	608.77	0.00	608.77
	<b>Check Number..</b>	<b>083006</b>								<b>608.77</b>
83007	10774	CITY OF MANNING	129016	04/15/2016	03/31/2016	10	P	76.80	0.00	76.80
83007	11738		129017	04/15/2016	03/31/2016	10	P	146.00	0.00	146.00
	<b>Check Number..</b>	<b>083007</b>								<b>222.80</b>
83008	5007-309889	CLARENDON AUTO PA	128958	04/15/2016	03/23/2016	10	P	440.09	0.00	440.09
83008	5007-310014		128959	04/15/2016	03/24/2016	10	P	749.92	0.00	749.92
83008	5007-310453		128960	04/15/2016	03/29/2016	10	P	268.92	0.00	268.92
83008	3100		129292	04/15/2016	03/31/2016	10	P	2,756.47	0.00	2,756.47
	<b>Check Number..</b>	<b>083008</b>								<b>4,215.40</b>

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83009 004707		CLARENDON COUNTY D	129166	04/15/2016	03/02/2016	10	P	80.00	0.00	80.00
83009 350007			129167	04/15/2016	03/17/2016	10	P	95.00	0.00	95.00
83009 034749			129175	04/15/2016	03/14/2016	10	P	13.07	0.00	13.07
83009 035566			129176	04/15/2016	03/22/2016	10	P	70.00	0.00	70.00
83009 034748			129177	04/15/2016	03/14/2016	10	P	26.14	0.00	26.14
<b>Check Number..</b>		<b>083009</b>								<b>284.21</b>
83010 202347898		CLARENDON GAS CO	128945	04/15/2016	03/21/2016	10	P	19.44	0.00	19.44
83010 3050586078			128947	04/15/2016	03/23/2016	10	P	416.71	0.00	416.71
<b>Check Number..</b>		<b>083010</b>								<b>436.15</b>
83011 APRIL, 2016		CLARENDON MEMORIA	128929	04/15/2016	03/31/2016	10	P	12,500.00	0.00	12,500.00
<b>Check Number..</b>		<b>083011</b>								<b>12,500.00</b>
83012 35787		CNA CONSTRUCTION	129182	04/15/2016	03/28/2016	10	P	4,346.00	0.00	4,346.00
83012 35787			129183	04/15/2016	03/28/2016	10	P	3,092.00	0.00	3,092.00
83012 35787			129184	04/15/2016	03/28/2016	10	P	25,622.00	0.00	25,622.00
83012 35787			129185	04/15/2016	03/28/2016	10	P	16,850.00	0.00	16,850.00
<b>Check Number..</b>		<b>083012</b>								<b>49,910.00</b>
83013 35790		CNA CONSTRUCTION	129248	04/15/2016	04/04/2016	10	P	19,485.45	0.00	19,485.45
<b>Check Number..</b>		<b>083013</b>								<b>19,485.45</b>
83014 00501-8434636		COCA COLA COMPANY	129135	04/15/2016	03/23/2016	10	P	1,671.03	0.00	1,671.03
<b>Check Number..</b>		<b>083014</b>								<b>1,671.03</b>
83015 53791		COFFEY, CHANDLER & M	129019	04/15/2016	03/10/2016	10	P	4.00	0.00	4.00
<b>Check Number..</b>		<b>083015</b>								<b>4.00</b>
83016 054301		COKER BUSINESS SYST	128885	04/15/2016	03/29/2016	10	P	49.02	0.00	49.02
83016 054045			128886	04/15/2016	03/02/2016	10	P	135.36	0.00	135.36
83016 053993			129191	04/15/2016	03/01/2016	10	P	129.60	0.00	129.60
83016 053994			129192	04/15/2016	04/01/2016	10	P	129.60	0.00	129.60
83016 054001			129194	04/15/2016	03/01/2016	10	P	178.20	0.00	178.20
83016 054036			129195	04/15/2016	03/02/2016	10	P	17.65	0.00	17.65
83016 054037			129196	04/15/2016	03/02/2016	10	P	64.80	0.00	64.80
83016 054038			129197	04/15/2016	03/02/2016	10	P	213.84	0.00	213.84
83016 054039			129198	04/15/2016	03/02/2016	10	P	194.40	0.00	194.40
83016 054042			129199	04/15/2016	03/02/2016	10	P	22.64	0.00	22.64
83016 054043			129200	04/15/2016	03/02/2016	10	P	189.00	0.00	189.00
83016 054051			129201	04/15/2016	03/04/2016	10	P	80.20	0.00	80.20
83016 052984			129270	04/15/2016	12/07/2015	10	P	-86.40	0.00	-86.40
<b>Check Number..</b>		<b>083016</b>								<b>1,317.91</b>
83017 054058		COKER BUSINESS SYST	129202	04/15/2016	03/07/2016	10	P	46.17	0.00	46.17

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83017 054059		COKER BUSINESS SYST	129204	04/15/2016	03/07/2016	10	P	18.67	0.00	18.67
83017 054060			129206	04/15/2016	03/07/2016	10	P	54.30	0.00	54.30
83017 054063			129207	04/15/2016	03/08/2016	10	P	13.69	0.00	13.69
83017 054089			129208	04/15/2016	03/11/2016	10	P	118.80	0.00	118.80
83017 054090			129210	04/15/2016	03/11/2016	10	P	129.60	0.00	129.60
83017 054091			129211	04/15/2016	03/11/2016	10	P	140.40	0.00	140.40
83017 054101			129214	04/15/2016	03/11/2016	10	P	77.46	0.00	77.46
83017 054227			129215	04/15/2016	03/18/2016	10	P	49.53	0.00	49.53
83017 054234			129216	04/15/2016	03/18/2016	10	P	253.80	0.00	253.80
83017 054235			129217	04/15/2016	03/18/2016	10	P	31.03	0.00	31.03
83017 054248			129219	04/15/2016	03/21/2016	10	P	41.80	0.00	41.80
83017 054249			129221	04/15/2016	03/21/2016	10	P	74.22	0.00	74.22
<b>Check Number..</b>		<b>083017</b>								<b>1,049.47</b>
83018 054343		COKER BUSINESS SYST	129223	04/15/2016	03/24/2016	10	P	17.83	0.00	17.83
83018 054359			129224	04/15/2016	03/31/2016	10	P	91.44	0.00	91.44
83018 054360			129225	04/15/2016	03/31/2016	10	P	81.00	0.00	81.00
83018 054352			129226	04/15/2016	03/31/2016	10	P	65.55	0.00	65.55
83018 054353			129227	04/15/2016	03/31/2016	10	P	129.60	0.00	129.60
83018 054339			129253	04/15/2016	03/24/2016	10	P	15.64	0.00	15.64
83018 052136			129272	04/15/2016	09/29/2015	10	P	0.02	0.00	0.02
<b>Check Number..</b>		<b>083018</b>								<b>401.08</b>
83019 054316		COKER BUSINESS SYST	129055	04/15/2016	03/23/2016	10	P	44.27	0.00	44.27
<b>Check Number..</b>		<b>083019</b>								<b>44.27</b>
83020 64511358		COKER BUSINESS SYST	128931	04/15/2016	03/13/2016	10	P	135.00	0.00	135.00
83020 64525705			128933	04/15/2016	03/16/2016	10	P	172.80	0.00	172.80
83020 64532231			128935	04/15/2016	03/16/2016	10	P	210.60	0.00	210.60
83020 64525708			128937	04/15/2016	03/16/2016	10	P	194.40	0.00	194.40
83020 64542690			128942	04/15/2016	03/20/2016	10	P	172.80	0.00	172.80
<b>Check Number..</b>		<b>083020</b>								<b>885.60</b>
83021 64549671		COKER BUSINESS SYST	128940	04/15/2016	03/20/2016	10	P	64.80	0.00	64.80
<b>Check Number..</b>		<b>083021</b>								<b>64.80</b>
83022 04437		COREY PHILLIPS	129280	04/15/2016	04/14/2016	10	P	14.00	0.00	14.00
<b>Check Number..</b>		<b>083022</b>								<b>14.00</b>
83023 319846		COUNTRY CLEAR, INC	128952	04/15/2016	03/09/2016	10	P	32.90	0.00	32.90
<b>Check Number..</b>		<b>083023</b>								<b>32.90</b>
83024 53727		CRAWFORD & VON KE	129020	04/15/2016	03/07/2016	10	P	1.00	0.00	1.00
<b>Check Number..</b>		<b>083024</b>								<b>1.00</b>

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83025	53840	CURTIS & CROFT LLC	129021	04/15/2016	03/15/2016	10	P	5.00	0.00	5.00
	<b>Check Number..</b>	<b>083025</b>								<b>5.00</b>
83026	157610	DAVIS & FLOYD INC.	129168	04/15/2016	03/30/2016	10	P	202.00	0.00	202.00
83026	157623		129180	04/15/2016	03/30/2016	10	P	445.30	0.00	445.30
	<b>Check Number..</b>	<b>083026</b>								<b>647.30</b>
83027	MARCH, 2016	DEBORAH VINSON	128962	04/15/2016	03/31/2016	10	P	19.00	0.00	19.00
	<b>Check Number..</b>	<b>083027</b>								<b>19.00</b>
83028	C114677	DEPARTMENT OF ADMI	128963	04/15/2016	03/22/2016	10	P	112.00	0.00	112.00
83028	C114676		128964	04/15/2016	03/22/2016	10	P	112.00	0.00	112.00
83028	C113476		129245	04/15/2016	01/21/2016	10	P	112.00	0.00	112.00
83028	C114283		129246	04/15/2016	02/24/2016	10	P	112.00	0.00	112.00
	<b>Check Number..</b>	<b>083028</b>								<b>448.00</b>
83029	16-0113	DIVERSIFIED COMPUTE	129273	04/15/2016	03/17/2016	10	P	958.00	0.00	958.00
83029	16-0119		129274	04/15/2016	03/17/2016	10	P	1,500.00	0.00	1,500.00
	<b>Check Number..</b>	<b>083029</b>								<b>2,458.00</b>
83030	12269	DIVERSIFIED RECYCLIN	128970	04/15/2016	04/01/2016	10	P	610.50	0.00	610.50
	<b>Check Number..</b>	<b>083030</b>								<b>610.50</b>
83031	16057	EASTERN E & I	129133	04/15/2016	04/01/2016	10	P	107.78	0.00	107.78
	<b>Check Number..</b>	<b>083031</b>								<b>107.78</b>
83032	53690	ELIZABRTH E. ATTIAS, F	129022	04/15/2016	03/14/2016	10	P	1.00	0.00	1.00
	<b>Check Number..</b>	<b>083032</b>								<b>1.00</b>
83033	00155152000	FARMERS TELEPHONE C	128967	04/15/2016	04/01/2016	10	P	142.65	0.00	142.65
83033	00170514000		128968	04/15/2016	04/01/2016	10	P	738.10	0.00	738.10
83033	00172523000		129015	04/15/2016	04/01/2016	10	P	41.44	0.00	41.44
	<b>Check Number..</b>	<b>083033</b>								<b>922.19</b>
83034	00208004000	FARMERS TELEPHONE C	128969	04/15/2016	04/01/2016	10	P	182.13	0.00	182.13
	<b>Check Number..</b>	<b>083034</b>								<b>182.13</b>
83035	P19230	FLINT EQUIPMENT COM	128965	04/15/2016	03/07/2016	10	P	938.28	0.00	938.28
	<b>Check Number..</b>	<b>083035</b>								<b>938.28</b>
83036	3639806-0	FORMS & SUPPLY, INC.	129001	04/15/2016	03/22/2016	10	P	186.69	0.00	186.69
83036	3611344-0		129003	04/15/2016	03/01/2016	10	P	21.03	0.00	21.03
	<b>Check Number..</b>	<b>083036</b>								<b>207.72</b>
83037	45583	FORTTRAN COMMUNICA'	129002	04/15/2016	03/24/2016	10	P	269.20	0.00	269.20
	<b>Check Number..</b>	<b>083037</b>								<b>269.20</b>

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83038	168060	FRASIER TIRE SERVICE	128966	04/15/2016	03/02/2016	10	P	1,838.56	0.00	1,838.56
	<b>Check Number..</b>	<b>083038</b>								<b>1,838.56</b>
83039	13313	GARY STUKES	129279	04/15/2016	04/14/2016	10	P	36.00	0.00	36.00
	<b>Check Number..</b>	<b>083039</b>								<b>36.00</b>
83040	64538487	GE CAPITAL	129011	04/15/2016	03/20/2016	10	P	205.20	0.00	205.20
83040	64515905		129012	04/15/2016	03/13/2016	10	P	118.80	0.00	118.80
	<b>Check Number..</b>	<b>083040</b>								<b>324.00</b>
83041	54111	GEDDINGS LAW FIRM	129025	04/15/2016	03/31/2016	10	P	15.00	0.00	15.00
83041	53707		129023	04/15/2016	03/04/2016	10	P	5.00	0.00	5.00
	<b>Check Number..</b>	<b>083041</b>								<b>20.00</b>
83042	MARCH 2016	GEORGE KOSINSKI	129007	04/15/2016	03/31/2016	10	P	19.50	0.00	19.50
	<b>Check Number..</b>	<b>083042</b>								<b>19.50</b>
83043	877	GEORGE MATT VINING	129013	04/15/2016	03/05/2016	10	P	250.00	0.00	250.00
	<b>Check Number..</b>	<b>083043</b>								<b>250.00</b>
83044	MATT EVANS	GOVERNMENT FINAN	129051	04/15/2016	04/08/2016	10	P	95.00	0.00	95.00
	<b>Check Number..</b>	<b>083044</b>								<b>95.00</b>
83045	12	HAMMOND E AND A IN	129048	04/15/2016	03/31/2016	10	P	130.00	0.00	130.00
	<b>Check Number..</b>	<b>083045</b>								<b>130.00</b>
83046	APRIL, 2016	HARVIN CLARENDON C	128971	04/15/2016	04/01/2016	10	P	45,000.00	0.00	45,000.00
	<b>Check Number..</b>	<b>083046</b>								<b>45,000.00</b>
83047	195451-0	HERALD OFFICE SYSTE	128906	04/15/2016	03/21/2016	10	P	41.04	0.00	41.04
	<b>Check Number..</b>	<b>083047</b>								<b>41.04</b>
83048	1493	HERBERT'S FIRE EXTIN	129014	04/15/2016	03/22/2016	10	P	427.42	0.00	427.42
	<b>Check Number..</b>	<b>083048</b>								<b>427.42</b>
83049	74425	HILL PRINTING OF MAN	129074	04/15/2016	03/15/2016	10	P	177.71	0.00	177.71
	<b>Check Number..</b>	<b>083049</b>								<b>177.71</b>
83050	141021	HYMAN PAPER COMPA	128984	04/15/2016	03/11/2016	10	P	96.72	0.00	96.72
83050	141535		128985	04/15/2016	03/17/2016	10	P	129.29	0.00	129.29
83050	141021A		128986	04/15/2016	03/25/2016	10	P	14.04	0.00	14.04
83050	141645		128987	04/15/2016	03/25/2016	10	P	1,264.68	0.00	1,264.68
83050	141879		128988	04/15/2016	03/25/2016	10	P	241.83	0.00	241.83
	<b>Check Number..</b>	<b>083050</b>								<b>1,746.56</b>
83051	RONALD SHEPP	JACK'S NAME BRAND S	129263	04/15/2016	03/03/2016	10	P	95.00	0.00	95.00
83051	LOUIS HILTON		129264	04/15/2016	03/19/2016	10	P	86.39	0.00	86.39

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83051	JAMES BRAXTON	JACK'S NAME BRAND S	129265	04/15/2016	03/21/2016	10	P	95.00	0.00	95.00
	<b>Check Number..</b>	<b>083051</b>								<b>276.39</b>
83052	DAVID WELLS	JACK'S NAME BRAND S	129287	04/15/2016	03/01/2016	10	P	91.80	0.00	91.80
	<b>Check Number..</b>	<b>083052</b>								<b>91.80</b>
83053	21485	JEFFORDS INSURANCE #	129082	04/15/2016	03/23/2016	10	P	1,500.00	0.00	1,500.00
	<b>Check Number..</b>	<b>083053</b>								<b>1,500.00</b>
83054	00492	JEFFREY CEASAR	129281	04/15/2016	04/14/2016	10	P	22.00	0.00	22.00
	<b>Check Number..</b>	<b>083054</b>								<b>22.00</b>
83055	APRIL, 2016	JERRY L. LEE	128998	04/15/2016	04/02/2016	10	P	1,500.00	0.00	1,500.00
	<b>Check Number..</b>	<b>083055</b>								<b>1,500.00</b>
83056	3663354	JOHN DEERE FINANCIA	128976	04/15/2016	03/22/2016	10	P	1,231.20	0.00	1,231.20
	<b>Check Number..</b>	<b>083056</b>								<b>1,231.20</b>
83057	MILEAGE REIMBURSEMI	JOHN HARDY	129247	04/15/2016	04/13/2016	10	P	1,280.34	0.00	1,280.34
	<b>Check Number..</b>	<b>083057</b>								<b>1,280.34</b>
83058	FEBRUARY, 2016	JOHN NELSON	128973	04/15/2016	03/31/2016	10	P	19.00	0.00	19.00
83058	MARCH, 2016		128974	04/15/2016	03/31/2016	10	P	19.00	0.00	19.00
	<b>Check Number..</b>	<b>083058</b>								<b>38.00</b>
83059	13329	JOSHUA L. WALK	129282	04/15/2016	04/14/2016	10	P	54.00	0.00	54.00
	<b>Check Number..</b>	<b>083059</b>								<b>54.00</b>
83060	8997	K & K CHEMICAL	129125	04/15/2016	03/17/2016	10	P	1,901.00	0.00	1,901.00
	<b>Check Number..</b>	<b>083060</b>								<b>1,901.00</b>
83061	MARCH 2016	KAREN DECOSTA	128999	04/15/2016	03/31/2016	10	P	15.00	0.00	15.00
	<b>Check Number..</b>	<b>083061</b>								<b>15.00</b>
83062	MARCH, 2016	KATHY L. GEDDINGS	128975	04/15/2016	04/01/2016	10	P	19.00	0.00	19.00
	<b>Check Number..</b>	<b>083062</b>								<b>19.00</b>
83063	MARCH 2016	KENNETH HOWARD	129004	04/15/2016	03/31/2016	10	P	15.00	0.00	15.00
	<b>Check Number..</b>	<b>083063</b>								<b>15.00</b>
83064	MARCH, 2016	KEVIN LEVY	129067	04/15/2016	04/04/2016	10	P	72.00	0.00	72.00
	<b>Check Number..</b>	<b>083064</b>								<b>72.00</b>
83065	2000344045	LAW ENFORCEMENT T	129039	04/15/2016	03/22/2016	10	P	140.00	0.00	140.00
83065	2000344099		129040	04/15/2016	03/23/2016	10	P	35.00	0.00	35.00
	<b>Check Number..</b>	<b>083065</b>								<b>175.00</b>
83066	SI-716693	LAWMEN'S SAFETY SU	129237	04/15/2016	03/15/2016	10	P	64.05	0.00	64.05



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83066	SI-718163	LAWMEN'S SAFETY SU	129238	04/15/2016	03/24/2016	10	P	202.33	0.00	202.33
83066	SI-717126		129239	04/15/2016	03/17/2016	10	P	2,609.04	0.00	2,609.04
	<b>Check Number..</b>	<b>083066</b>								<b>2,875.42</b>
83067	SI-711454	LAWMEN'S SAFETY SU	129249	04/15/2016	02/10/2016	10	P	1,309.52	0.00	1,309.52
	<b>Check Number..</b>	<b>083067</b>								<b>1,309.52</b>
83068	SI-710291	LAWMEN'S SAFETY SU	129275	04/15/2016	02/02/2016	10	P	5,862.84	0.00	5,862.84
	<b>Check Number..</b>	<b>083068</b>								<b>5,862.84</b>
83069	7340309168	LINDA LEMON	129078	04/15/2016	04/06/2016	10	P	50.00	0.00	50.00
	<b>Check Number..</b>	<b>083069</b>								<b>50.00</b>
83070	MARCH 2016	LOUIS LADSON	129005	04/15/2016	03/31/2016	10	P	17.50	0.00	17.50
	<b>Check Number..</b>	<b>083070</b>								<b>17.50</b>
83071	986294	LOWE'S	129047	04/15/2016	03/11/2016	10	P	83.15	0.00	83.15
	<b>Check Number..</b>	<b>083071</b>								<b>83.15</b>
83072	14919	M & M ENTERPRISES, L	129065	04/15/2016	03/15/2016	10	P	67.39	0.00	67.39
83072	14973		129066	04/15/2016	03/22/2016	10	P	53.95	0.00	53.95
83072	14920		129070	04/15/2016	03/15/2016	10	P	66.59	0.00	66.59
83072	14940		129071	04/15/2016	03/16/2016	10	P	70.31	0.00	70.31
83072	15023		129072	04/15/2016	03/29/2016	10	P	53.09	0.00	53.09
83072	15038		129073	04/15/2016	03/31/2016	10	P	33.37	0.00	33.37
	<b>Check Number..</b>	<b>083072</b>								<b>344.70</b>
83073	DAVID EPPERSON	MANNING ROTARY CL	129234	04/15/2016	04/01/2016	10	P	190.00	0.00	190.00
	<b>Check Number..</b>	<b>083073</b>								<b>190.00</b>
83074	2252260	MANTEK	129075	04/15/2016	03/18/2016	10	P	604.75	0.00	604.75
	<b>Check Number..</b>	<b>083074</b>								<b>604.75</b>
83075	81834543	MATTHEW BENDER & C	129126	04/15/2016	03/28/2016	10	P	509.34	0.00	509.34
	<b>Check Number..</b>	<b>083075</b>								<b>509.34</b>
83076	667515	MATTHEW PRINCE	129056	04/15/2016	03/24/2016	10	P	1,350.00	0.00	1,350.00
	<b>Check Number..</b>	<b>083076</b>								<b>1,350.00</b>
83077	53674	MCGOWAN ROGERS L	129027	04/15/2016	03/02/2016	10	P	1.00	0.00	1.00
83077	53936		129028	04/15/2016	03/18/2016	10	P	2.00	0.00	2.00
	<b>Check Number..</b>	<b>083077</b>								<b>3.00</b>
83078	24-15728	MID EASTERN TRUCK W	129240	04/15/2016	03/02/2016	10	P	97.20	0.00	97.20
	<b>Check Number..</b>	<b>083078</b>								<b>97.20</b>
83079	29991304	MONITRONICS	129178	04/15/2016	03/29/2016	10	P	42.92	0.00	42.92

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	<b>Check Number..</b>	<b>083079</b>								<b>42.92</b>
83080	132355372016	MOTOROLA - PALMET	129155	04/15/2016	04/01/2016	10	P	18.81	0.00	18.81
	<b>Check Number..</b>	<b>083080</b>								<b>18.81</b>
83081	311-29241	NAPA AUTO PARTS	129083	04/15/2016	03/16/2016	10	P	17.27	0.00	17.27
	<b>Check Number..</b>	<b>083081</b>								<b>17.27</b>
83082	020160217R	NICHOLSON BUSINESS S	129084	04/15/2016	04/01/2016	10	P	3,960.00	0.00	3,960.00
	<b>Check Number..</b>	<b>083082</b>								<b>3,960.00</b>
83083	031235	OFFICEMAX	129080	04/15/2016	03/18/2016	10	P	69.73	0.00	69.73
83083	933564		129081	04/15/2016	03/11/2016	10	P	84.00	0.00	84.00
	<b>Check Number..</b>	<b>083083</b>								<b>153.73</b>
83084	6987	OWEN G. DUNN CO., I	129130	04/15/2016	03/17/2016	10	P	731.36	0.00	731.36
	<b>Check Number..</b>	<b>083084</b>								<b>731.36</b>
83085	39727	PALMETTO PRINTING	128991	04/15/2016	03/31/2016	10	P	183.60	0.00	183.60
83085	39679		128992	04/15/2016	03/23/2016	10	P	156.60	0.00	156.60
	<b>Check Number..</b>	<b>083085</b>								<b>340.20</b>
83086	602939	PARKER POE ADAMS & I	128989	04/15/2016	03/25/2016	10	P	31.00	0.00	31.00
83086	602942		128990	04/15/2016	03/25/2016	10	P	928.00	0.00	928.00
	<b>Check Number..</b>	<b>083086</b>								<b>959.00</b>
83087	602937	PARKER POE ADAMS & I	128905	04/15/2016	03/25/2016	10	P	1,865.47	0.00	1,865.47
	<b>Check Number..</b>	<b>083087</b>								<b>1,865.47</b>
83088	MARCH 2016	PHILIP HODGE	129009	04/15/2016	03/31/2016	10	P	15.00	0.00	15.00
	<b>Check Number..</b>	<b>083088</b>								<b>15.00</b>
83089	40714407	PIEDMONT COCA-COLA	129297	04/15/2016	03/23/2016	10	P	1,671.03	0.00	1,671.03
	<b>Check Number..</b>	<b>083089</b>								<b>1,671.03</b>
83090	001-00156298	PIGGLY WIGGLY #32	129057	04/15/2016	03/06/2016	10	P	30.96	0.00	30.96
83090	00159358		129058	04/15/2016	03/13/2015	10	P	22.51	0.00	22.51
83090	002-00066004		129059	04/15/2016	04/11/2016	10	P	51.24	0.00	51.24
83090	001-00161790		129060	04/15/2016	03/19/2016	10	P	23.91	0.00	23.91
83090	001-00166443		129170	04/15/2016	03/31/2016	10	P	220.30	0.00	220.30
83090	002-00068329		129171	04/15/2016	03/24/2016	10	P	25.06	0.00	25.06
	<b>Check Number..</b>	<b>083090</b>								<b>373.98</b>
83091	621557	PITNEY BOWES, INC.	129242	04/15/2016	04/03/2016	10	P	226.80	0.00	226.80
	<b>Check Number..</b>	<b>083091</b>								<b>226.80</b>
83092	905001-0672	QS/1 DATA SYSTEMS	129288	04/15/2016	03/23/2016	10	P	267.62	0.00	267.62

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83092	905091-0672	QS/1 DATA SYSTEMS	129289	04/15/2016	03/23/2016	10	P	638.27	0.00	638.27
83092	905092-0672		129290	04/15/2016	03/23/2016	10	P	1,593.40	0.00	1,593.40
	<b>Check Number..</b>	<b>083092</b>								<b>2,499.29</b>
83093	53946	QUATTLEBAUM LAW F	129030	04/15/2016	03/21/2016	10	P	4.00	0.00	4.00
	<b>Check Number..</b>	<b>083093</b>								<b>4.00</b>
83094	101006215-1	RADIO COMM. SERVICE	129259	04/15/2016	03/02/2016	10	P	1,278.90	0.00	1,278.90
83094	101006367-1		129261	04/15/2016	03/24/2016	10	P	3,329.45	0.00	3,329.45
83094	101006304-1		129262	04/15/2016	03/21/2016	10	P	42.50	0.00	42.50
	<b>Check Number..</b>	<b>083094</b>								<b>4,650.85</b>
83095	106001230-1	RADIO COMM. SERVICE	129276	04/15/2016	03/21/2016	10	P	107.68	0.00	107.68
	<b>Check Number..</b>	<b>083095</b>								<b>107.68</b>
83096	MILEAGE REIMBURSEMI	RICARDO SIMMS	129266	04/15/2016	04/13/2016	10	P	507.60	0.00	507.60
83096	MILEAGE REIMBURSEMI		129267	04/15/2016	04/13/2016	10	P	101.52	0.00	101.52
83096	MILEAGE REIMBURSEMI		129268	04/15/2016	04/13/2016	10	P	507.60	0.00	507.60
	<b>Check Number..</b>	<b>083096</b>								<b>1,116.72</b>
83097	237742	RIGBY OIL COMPANY	128983	04/15/2016	03/31/2016	10	P	3,356.06	0.00	3,356.06
	<b>Check Number..</b>	<b>083097</b>								<b>3,356.06</b>
83098	237725	RIGBY OIL COMPANY	128993	04/15/2016	03/31/2016	10	P	813.09	0.00	813.09
	<b>Check Number..</b>	<b>083098</b>								<b>813.09</b>
83099	54089	RILEY POPE & LANEY L	129031	04/15/2016	03/20/2016	10	P	1.00	0.00	1.00
	<b>Check Number..</b>	<b>083099</b>								<b>1.00</b>
83100	4060040608	S & S TIRE	129181	04/15/2016	03/28/2016	10	P	2,492.76	0.00	2,492.76
	<b>Check Number..</b>	<b>083100</b>								<b>2,492.76</b>
83101	REIMBURSEMENT/SECR	SAMUELS FUNERAL HO	129235	04/15/2016	04/01/2016	10	P	800.00	0.00	800.00
	<b>Check Number..</b>	<b>083101</b>								<b>800.00</b>
83102	22340	SANTEE AUTOMOTIVE	129035	04/15/2016	03/01/2016	10	P	60.69	0.00	60.69
83102	22365		129036	04/15/2016	03/09/2016	10	P	147.24	0.00	147.24
83102	22374		129037	04/15/2016	03/11/2016	10	P	56.70	0.00	56.70
83102	22399		129038	04/15/2016	03/17/2016	10	P	117.24	0.00	117.24
83102	22428		129293	04/15/2016	03/23/2016	10	P	629.10	0.00	629.10
83102	22449		129294	04/15/2016	03/30/2016	10	P	533.39	0.00	533.39
	<b>Check Number..</b>	<b>083102</b>								<b>1,544.36</b>
83103	APRIL-JUNE, 2016	SANTEE LYNCHES REG	128997	04/15/2016	04/01/2016	10	P	6,172.50	0.00	6,172.50
	<b>Check Number..</b>	<b>083103</b>								<b>6,172.50</b>

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83104	NANCY CAVE	SC ARCHIVES AND HIST	129076	04/15/2016	04/11/2016	10	P	50.00	0.00	50.00
	<b>Check Number..</b>	<b>083104</b>								<b>50.00</b>
83105	4TH QUARTER PREMIU	SC COUNTIES WORKERS	128994	04/15/2016	04/11/2016	10	P	82,904.00	0.00	82,904.00
	<b>Check Number..</b>	<b>083105</b>								<b>82,904.00</b>
83106	MARCH, 2016	SC DEPARTMENT OF RE	129203	04/15/2016	04/12/2016	10	P	588.23	0.00	588.23
	<b>Check Number..</b>	<b>083106</b>								<b>588.23</b>
83107	1014005	SC DEPT OF JUVENILE J	129034	04/15/2016	03/21/2016	10	P	250.00	0.00	250.00
	<b>Check Number..</b>	<b>083107</b>								<b>250.00</b>
83108	CYNTHIA BEAUFORT-CU SEC		128977	04/15/2016	04/08/2016	10	P	25.00	0.00	25.00
	<b>Check Number..</b>	<b>083108</b>								<b>25.00</b>
83109	CYNTHIA BEAUFORT-CU SEC		128978	04/15/2016	04/08/2016	10	P	25.00	0.00	25.00
	<b>Check Number..</b>	<b>083109</b>								<b>25.00</b>
83110	CYNTHIA BEAUFORT-CU SEC		128979	04/15/2016	04/08/2016	10	P	25.00	0.00	25.00
	<b>Check Number..</b>	<b>083110</b>								<b>25.00</b>
83111	SHIRLEY BLACK-OLIVE SEC		128980	04/15/2016	04/08/2016	10	P	25.00	0.00	25.00
	<b>Check Number..</b>	<b>083111</b>								<b>25.00</b>
83112	SHIRLEY BLACK-OLIVE SEC		128981	04/15/2016	04/08/2016	10	P	25.00	0.00	25.00
	<b>Check Number..</b>	<b>083112</b>								<b>25.00</b>
83113	SHIRLEY BLACK-OLIVE SEC		128982	04/15/2016	04/08/2016	10	P	25.00	0.00	25.00
	<b>Check Number..</b>	<b>083113</b>								<b>25.00</b>
83114	81434	SECURITY MANAGEMEN	129113	04/15/2016	03/19/2016	10	P	1,058.40	0.00	1,058.40
	81462		129114	04/15/2016	03/19/2016	10	P	608.58	0.00	608.58
	81574		129115	04/15/2016	03/26/2016	10	P	476.28	0.00	476.28
	81549		129116	04/15/2016	03/26/2016	10	P	846.72	0.00	846.72
	<b>Check Number..</b>	<b>083114</b>								<b>2,989.98</b>
83115	MARCH 2015	SHANITA BRANGMAN	129006	04/15/2016	03/31/2016	10	P	17.00	0.00	17.00
	<b>Check Number..</b>	<b>083115</b>								<b>17.00</b>
83116	MILEAGE REIMBURSEMI	SHIRLEY BLACK-OLIVE	129174	04/15/2016	04/01/2016	10	P	78.84	0.00	78.84
	<b>Check Number..</b>	<b>083116</b>								<b>78.84</b>
83117	K01098	SIMPSON HARDWARE	129156	04/15/2016	03/01/2016	10	P	24.26	0.00	24.26
	K01234		129157	04/15/2016	03/03/2016	10	P	18.88	0.00	18.88
	K01341		129158	04/15/2016	03/07/2016	10	P	12.94	0.00	12.94
	K01430		129159	04/15/2016	03/09/2016	10	P	21.57	0.00	21.57
	K01460		129160	04/15/2016	03/09/2016	10	P	12.94	0.00	12.94

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83117	K01552	SIMPSON HARDWARE	129161	04/15/2016	03/11/2016	10	P	163.59	0.00	163.59	
83117	K01649		129162	04/15/2016	04/12/2016	10	P	2.73	0.00	2.73	
83117	301799		129163	04/15/2016	03/17/2016	10	P	50.17	0.00	50.17	
83117	K01928		129164	04/15/2016	03/22/2016	10	P	6.47	0.00	6.47	
83117	K02022		129165	04/15/2016	03/24/2016	10	P	498.16	0.00	498.16	
83117	K01557		129254	04/15/2016	03/11/2016	10	P	57.63	0.00	57.63	
83117	K01320		129255	04/15/2016	03/05/2016	10	P	16.19	0.00	16.19	
83117	K01924		129256	04/15/2016	03/22/2016	10	P	18.85	0.00	18.85	
<b>Check Number..</b>		<b>083117</b>									<b>904.38</b>
83118	CLARENDON COUNTY A	SOLICITOR 3RD CIRCUIT	128996	04/15/2016	03/30/2016	10	P	39,703.25	0.00	39,703.25	
<b>Check Number..</b>		<b>083118</b>									<b>39,703.25</b>
83119	3288214133	STAPLES ADVANTAGE	128813	04/15/2016	12/31/2015	10	P	-97.17	0.00	-97.17	
83119	3292878114		128814	04/15/2016	02/12/2016	10	P	80.89	0.00	80.89	
<b>Check Number..</b>		<b>083119</b>									<b>-16.28</b>
83120	1636	STRICKLAND ELECTRO	128995	04/15/2016	03/31/2016	10	P	831.60	0.00	831.60	
<b>Check Number..</b>		<b>083120</b>									<b>831.60</b>
83121	6160	STURGIS WEB SERVICE	129243	04/15/2016	04/01/2016	10	P	1,650.00	0.00	1,650.00	
83121	6147		129244	04/15/2016	04/01/2016	10	P	600.00	0.00	600.00	
<b>Check Number..</b>		<b>083121</b>									<b>2,250.00</b>
83122	12219	SUPERIOR TRANSMISSION	129064	04/15/2016	03/21/2016	10	P	1,796.00	0.00	1,796.00	
<b>Check Number..</b>		<b>083122</b>									<b>1,796.00</b>
83123	361590805	SUPPLYWORKS	129123	04/15/2016	03/15/2016	10	P	21.06	0.00	21.06	
<b>Check Number..</b>		<b>083123</b>									<b>21.06</b>
83124	MARCH, 2016	TERRI RIVERS-JONES	129068	04/15/2016	04/04/2016	10	P	252.00	0.00	252.00	
<b>Check Number..</b>		<b>083124</b>									<b>252.00</b>
83125	447541	TERRY F. RICHBURG	129134	04/15/2016	04/01/2016	10	P	18.70	0.00	18.70	
<b>Check Number..</b>		<b>083125</b>									<b>18.70</b>
83126	CLARENDON COUNTY P	THE MANNING TIMES	129132	04/15/2016	03/31/2016	10	P	168.00	0.00	168.00	
<b>Check Number..</b>		<b>083126</b>									<b>168.00</b>
83127	00030129000	THOM BARRINEAU	129252	04/15/2016	04/11/2016	10	P	25.00	0.00	25.00	
<b>Check Number..</b>		<b>083127</b>									<b>25.00</b>
83128	MARCH 2016	THOMAS L. HARVIN, JR.	129000	04/15/2016	03/31/2016	10	P	15.00	0.00	15.00	
<b>Check Number..</b>		<b>083128</b>									<b>15.00</b>
83129	085-0036100	TRUCKPRO, LLC	129117	04/15/2016	03/03/2016	10	P	159.46	0.00	159.46	

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83129	085-0036280	TRUCKPRO, LLC	129118	04/15/2016	03/09/2016	10	P	36.25	0.00	36.25
83129	085-0036899		129119	04/15/2016	03/24/2015	10	P	266.37	0.00	266.37
	<b>Check Number..</b>	<b>083129</b>								<b>462.08</b>
83130	13307	TYRONE E. OLIVER	129277	04/15/2016	04/14/2016	10	P	8.00	0.00	8.00
	<b>Check Number..</b>	<b>083130</b>								<b>8.00</b>
83131	884710	U.S. TIRE RECYCLING, L	129284	04/15/2016	04/02/2016	10	P	1,215.60	0.00	1,215.60
	<b>Check Number..</b>	<b>083131</b>								<b>1,215.60</b>
83132	2982192387	UNIFIRST CORPORATIO	129085	04/15/2016	02/01/2016	10	P	63.20	0.00	63.20
83132	2982201206		129086	04/15/2016	02/29/2016	10	P	65.36	0.00	65.36
83132	2982201207		129087	04/15/2016	02/29/2016	10	P	112.55	0.00	112.55
83132	2982202104		129088	04/15/2016	03/02/2016	10	P	76.65	0.00	76.65
83132	2982202105		129089	04/15/2016	03/02/2016	10	P	37.78	0.00	37.78
83132	2982201205		129090	04/15/2016	02/29/2016	10	P	58.06	0.00	58.06
83132	2872203532		129091	04/15/2016	03/07/2016	10	P	58.06	0.00	58.06
83132	2882203533		129092	04/15/2016	03/07/2016	10	P	65.36	0.00	65.36
83132	2982203534		129093	04/15/2016	03/07/2016	10	P	112.55	0.00	112.55
83132	2872204429		129094	04/15/2016	03/09/2016	10	P	76.65	0.00	76.65
83132	2982204430		129095	04/15/2016	03/09/2016	10	P	29.82	0.00	29.82
83132	2982205841		129096	04/15/2016	03/14/2016	10	P	59.41	0.00	59.41
83132	2982205842		129049	04/15/2016	03/14/2016	10	P	81.02	0.00	81.02
	<b>Check Number..</b>	<b>083132</b>								<b>896.47</b>
83133	2982205843	UNIFIRST CORPORATIO	129097	04/15/2016	03/14/2016	10	P	112.55	0.00	112.55
83133	2982206723		129098	04/15/2016	03/16/2016	10	P	76.65	0.00	76.65
83133	2982206725		129099	04/15/2016	03/16/2016	10	P	64.92	0.00	64.92
83133	2982208184		129100	04/15/2016	03/21/2016	10	P	62.76	0.00	62.76
83133	2982208186		129101	04/15/2016	03/21/2016	10	P	112.55	0.00	112.55
83133	2982209095		129102	04/15/2016	03/23/2016	10	P	76.65	0.00	76.65
83133	2982209096		129103	04/15/2016	03/23/2016	10	P	37.78	0.00	37.78
83133	2982209097		129105	04/15/2016	03/23/2016	10	P	64.92	0.00	64.92
83133	2982191127		129106	04/15/2016	01/27/2016	10	P	60.08	0.00	60.08
83133	2982202106		129107	04/15/2016	03/02/2016	10	P	64.92	0.00	64.92
83133	2982206724		129108	04/15/2016	03/16/2016	10	P	37.78	0.00	37.78
83133	2982208185		129241	04/15/2016	03/21/2016	10	P	65.36	0.00	65.36
	<b>Check Number..</b>	<b>083133</b>								<b>836.92</b>
83134	2982201453	UNIFIRST CORPORATIO	129109	04/15/2016	02/29/2016	10	P	218.87	0.00	218.87
	<b>Check Number..</b>	<b>083134</b>								<b>218.87</b>
83135	2982203772	UNIFIRST CORPORATIO	129110	04/15/2016	03/07/2016	10	P	54.35	0.00	54.35
	<b>Check Number..</b>	<b>083135</b>								<b>54.35</b>

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83136	2982206090	UNIFIRST CORPORATIO	129111	04/15/2016	03/14/2016	10	P	204.83	0.00	204.83
	<b>Check Number..</b>	<b>083136</b>								<b>204.83</b>
83137	2982208429	UNIFIRST CORPORATIO	129112	04/15/2016	03/21/2016	10	P	204.83	0.00	204.83
	<b>Check Number..</b>	<b>083137</b>								<b>204.83</b>
83138	2125-1	UNIFORMS BY JOHN, I	129052	04/15/2016	03/02/2016	10	P	327.67	0.00	327.67
83138	2126-1		129053	04/15/2016	03/02/2016	10	P	39.95	0.00	39.95
83138	2394-1		129054	04/15/2016	03/16/2016	10	P	37.79	0.00	37.79
	<b>Check Number..</b>	<b>083138</b>								<b>405.41</b>
83139	823104151-00001	VERIZON WIRELESS	129104	04/15/2016	04/01/2016	10	P	237.25	0.00	237.25
	<b>Check Number..</b>	<b>083139</b>								<b>237.25</b>
83140	MEAL REIMBURSEMEN	VICKIE WILLIAMS	129122	04/15/2016	03/25/2016	10	P	15.00	0.00	15.00
	<b>Check Number..</b>	<b>083140</b>								<b>15.00</b>
83141	206158	WALKER TIRE COMPAN	129042	04/15/2016	03/01/2016	10	P	59.00	0.00	59.00
83141	206513		129043	04/15/2016	03/09/2016	10	P	188.55	0.00	188.55
83141	207183		129045	04/15/2016	03/31/2016	10	P	118.59	0.00	118.59
83141	207189		129046	04/15/2016	03/31/2016	10	P	158.90	0.00	158.90
83141	206690		129291	04/15/2016	03/14/2016	10	P	236.19	0.00	236.19
	<b>Check Number..</b>	<b>083141</b>								<b>761.23</b>
83142	6032202000594789	WALMART COMMUNIT	128840	04/15/2016	03/21/2016	10	P	84.68	0.00	84.68
	<b>Check Number..</b>	<b>083142</b>								<b>84.68</b>
83143	19143	WHITE'S AUTO ELECTRI	129124	04/15/2016	03/21/2016	10	P	304.87	0.00	304.87
	<b>Check Number..</b>	<b>083143</b>								<b>304.87</b>
83144	971621	WILBUR BRYAN HIPPI, J	128915	04/15/2016	03/31/2016	10	P	6,000.00	0.00	6,000.00
	<b>Check Number..</b>	<b>083144</b>								<b>6,000.00</b>
83145	7341026325	WILLIAM A. TIMMONS	129189	04/15/2016	04/03/2015	10	P	50.00	0.00	50.00
	<b>Check Number..</b>	<b>083145</b>								<b>50.00</b>
83146	APRIL, 2016	WILLIAM C. COFFEY, J	129283	04/15/2016	04/14/2016	10	P	500.00	0.00	500.00
	<b>Check Number..</b>	<b>083146</b>								<b>500.00</b>
83147	00099001000	WILLIAM F. TAYLOR	129062	04/15/2016	03/16/2016	10	P	25.00	0.00	25.00
	<b>Check Number..</b>	<b>083147</b>								<b>25.00</b>
83148	0704812	WM LAMPTRACKER I	129061	04/15/2016	03/24/2016	10	P	999.50	0.00	999.50
	<b>Check Number..</b>	<b>083148</b>								<b>999.50</b>
83218	35785	CNA CONSTRUCTION	129317	04/21/2016	03/23/2016	10	P	128,318.40	0.00	128,318.40

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	<b>Check Number.. 083218</b>								<b>128,318.40</b>
83219 35799	CNA CONSTRUCTION	129318	04/21/2016	04/19/2016	10	P	61,296.00	0.00	61,296.00
	<b>Check Number.. 083219</b>								<b>61,296.00</b>
83220	BASEBALL/SOFTBALL O DAVID CARL GALLERAN	129309	04/21/2016	04/18/2016	10	P	60.00	0.00	60.00
	<b>Check Number.. 083220</b>								<b>60.00</b>
83221 0089745004	DUKE ENERGY PROGRE	129314	04/21/2016	04/06/2016	10	P	398.21	0.00	398.21
	<b>Check Number.. 083221</b>								<b>398.21</b>
83222	BASEBALL/SOFTBALL EARL T. JEFFERSON	129304	04/21/2016	04/18/2016	10	P	60.00	0.00	60.00
	<b>Check Number.. 083222</b>								<b>60.00</b>
83223	BASEBALL/SOFTBALL O JASPER KEVIN ALSBROC	129305	04/21/2016	04/18/2016	10	P	180.00	0.00	180.00
	<b>Check Number.. 083223</b>								<b>180.00</b>
83224	BASEBALL/SOFTBALL O JOEY N. HENRY	129313	04/21/2016	04/18/2016	10	P	150.00	0.00	150.00
	<b>Check Number.. 083224</b>								<b>150.00</b>
83225	BASEBALL/SOFTBALL O JOSEPH E. DYSON	129310	04/21/2016	04/18/2016	10	P	180.00	0.00	180.00
	<b>Check Number.. 083225</b>								<b>180.00</b>
83226	BASEBALL/SOFTBALL O JOSEPH HARVIN, JR.	129311	04/21/2016	04/19/2016	10	P	120.00	0.00	120.00
	<b>Check Number.. 083226</b>								<b>120.00</b>
83227	BASEBALL/SOFTBALL O PRESTON DAVID SHUE	129306	04/21/2016	04/18/2016	10	P	60.00	0.00	60.00
	<b>Check Number.. 083227</b>								<b>60.00</b>
83228	BASEBALL/SOFTBALL O ROBERT IKE ARD, SR.	129302	04/21/2016	04/18/2016	10	P	120.00	0.00	120.00
	<b>Check Number.. 083228</b>								<b>120.00</b>
83229	THOMASENA HALL SCAAO	129319	04/21/2016	04/20/2016	10	P	60.00	0.00	60.00
83229	THOMASENA HALL	129320	04/21/2016	04/20/2016	10	P	150.00	0.00	150.00
	<b>Check Number.. 083229</b>								<b>210.00</b>
83230 4227	TERRY F. RICHBURG	129321	04/21/2016	01/08/2016	10	P	207.19	0.00	207.19
83230 5594		129322	04/21/2016	01/15/2016	10	P	208.95	0.00	208.95
83230 7699		129323	04/21/2016	01/25/2016	10	P	209.00	0.00	209.00
83230 8465		129324	04/21/2016	01/29/2016	10	P	208.96	0.00	208.96
83230 447539		129325	04/21/2016	02/01/2016	10	P	3.30	0.00	3.30
	<b>Check Number.. 083230</b>								<b>837.40</b>
83231	BASEBALL/SOFTBALL O TONNIE LAWSON	129308	04/21/2016	04/18/2016	10	P	180.00	0.00	180.00
	<b>Check Number.. 083231</b>								<b>180.00</b>
83232	BASEBALL/SOFTBALL O TYRONE TAYLOR	129312	04/21/2016	04/18/2016	10	P	120.00	0.00	120.00



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	Check Number.. 083232								<b>120.00</b>
83233	BASEBALL/SOFTBALL O WILLIAM L. ARDIS (BI	129307	04/21/2016	04/18/2016	10	P	184.00	0.00	184.00
	Check Number.. 083233								<b>184.00</b>
83234	BASEBALL/SOFTBALL WILLIAM W. ARD	129303	04/21/2016	04/18/2016	10	P	60.00	0.00	60.00
	Check Number.. 083234								<b>60.00</b>
83237	BASEBALL/SOFTBALL O BARRY HODGE	129522	04/26/2016	04/25/2016	10	P	60.00	0.00	60.00
	Check Number.. 083237								<b>60.00</b>
83238	MILEAGE REIMBURSEMI CARL M. EVANS, JR.	129397	04/26/2016	04/20/2016	10	P	266.76	0.00	266.76
	Check Number.. 083238								<b>266.76</b>
83239	LUNCH REIMBURSEMEN CYNTHIA BEAUFORT-C	129571	04/26/2016	04/25/2016	10	P	9.89	0.00	9.89
	Check Number.. 083239								<b>9.89</b>
83240	BASEBALL/SOFTBALL O DAVID CARL GALLERAN	129525	04/26/2016	04/25/2016	10	P	60.00	0.00	60.00
	Check Number.. 083240								<b>60.00</b>
83241	MARCH DENNIS OWENS	129387	04/26/2016	04/15/2016	10	P	17.50	0.00	17.50
	Check Number.. 083241								<b>17.50</b>
83242	BASEBALL/SOFTBALL O EARL T. JEFFERSON	129523	04/26/2016	04/25/2016	10	P	60.00	0.00	60.00
	Check Number.. 083242								<b>60.00</b>
83243	00227913000 FLOYD C. ODOM	129385	04/26/2016	04/08/2016	10	P	25.00	0.00	25.00
	Check Number.. 083243								<b>25.00</b>
83244	MAY, 2016 FRANK B. JONES	129388	04/26/2016	04/22/2016	10	P	850.00	0.00	850.00
	Check Number.. 083244								<b>850.00</b>
83245	00203027000 GERALD CADDEN	129389	04/26/2016	04/01/2016	10	P	25.00	0.00	25.00
	Check Number.. 083245								<b>25.00</b>
83246	BASEBALL/SOFTBALL O JASPER KEVIN ALSBROC	129524	04/26/2016	04/25/2016	10	P	120.00	0.00	120.00
	Check Number.. 083246								<b>120.00</b>
83247	BASEBALL/SOFTBALL O JOEY N. HENRY	129520	04/26/2016	04/25/2016	10	P	90.00	0.00	90.00
	Check Number.. 083247								<b>90.00</b>
83248	BASEBALL/SOFTBALL O JOSEPH E. DYSON	129518	04/26/2016	04/25/2016	10	P	180.00	0.00	180.00
	Check Number.. 083248								<b>180.00</b>
83249	BASEBALL/SOFTBALL O JOSEPH HARVIN, JR.	129517	04/26/2016	04/25/2016	10	P	120.00	0.00	120.00
	Check Number.. 083249								<b>120.00</b>
83250	MEALS REIMBURSEMEN KATHY L. GEDDINGS	129566	04/26/2016	04/25/2016	10	P	62.00	0.00	62.00

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	<b>Check Number.. 083250</b>									<b>62.00</b>
83251	534024117688	LEBON JOYE	129392	04/26/2016	04/18/2016	10	P	50.00	0.00	50.00
	<b>Check Number.. 083251</b>									<b>50.00</b>
83252	EXPENSE REIMBURSEMI	LEON RICHBURG	129390	04/26/2016	04/15/2016	10	P	391.20	0.00	391.20
83252	MILEAGE REIMBURSEMI		129391	04/26/2016	04/15/2016	10	P	75.60	0.00	75.60
	<b>Check Number.. 083252</b>									<b>466.80</b>
83253	MILEAGE REIMBURSEMI	LINDA LEMON	129398	04/26/2016	04/22/2016	10	P	78.30	0.00	78.30
	<b>Check Number.. 083253</b>									<b>78.30</b>
83254	204080917	LOUIS HILTON	129393	04/26/2016	04/09/2016	10	P	25.00	0.00	25.00
	<b>Check Number.. 083254</b>									<b>25.00</b>
83255	MEALS REIMBURSEMEN	MARGARET JACKSON S	129565	04/26/2016	04/25/2016	10	P	59.20	0.00	59.20
	<b>Check Number.. 083255</b>									<b>59.20</b>
83256	MILEAGE REIMBURSEMI	MEESHA L. WITHERSPO	129395	04/26/2016	04/20/2016	10	P	91.80	0.00	91.80
83256	7340512012		129396	04/26/2016	04/20/2016	10	P	50.00	0.00	50.00
	<b>Check Number.. 083256</b>									<b>141.80</b>
83257	LEON N. RICHBURG, SR.	NACVSO	129394	04/26/2016	04/15/2016	10	P	400.00	0.00	400.00
	<b>Check Number.. 083257</b>									<b>400.00</b>
83258	BASEBALL/SOFTBALL O	PRESTON DAVID SHUE	129526	04/26/2016	04/25/2016	10	P	60.00	0.00	60.00
	<b>Check Number.. 083258</b>									<b>60.00</b>
83259	LUNCH REIMBURSEMEN	PRINCESS LANG	129567	04/26/2016	04/25/2016	10	P	9.88	0.00	9.88
	<b>Check Number.. 083259</b>									<b>9.88</b>
83260	SECRETARIAL REIMBUR	SAMUELS FUNERAL HO	129460	04/26/2016	04/25/2016	10	P	800.00	0.00	800.00
	<b>Check Number.. 083260</b>									<b>800.00</b>
83261	7342735542	SHELTON HUGHES	129399	04/26/2016	04/06/2016	10	P	25.00	0.00	25.00
	<b>Check Number.. 083261</b>									<b>25.00</b>
83262	MARCH, 2016	SHIRELLE JUNIOUS	129386	04/26/2016	04/15/2016	10	P	17.50	0.00	17.50
	<b>Check Number.. 083262</b>									<b>17.50</b>
83263	MILEAGE & LUNCH REI	SHIRLEY BLACK-OLIVE	129568	04/26/2016	04/19/2016	10	P	173.24	0.00	173.24
	<b>Check Number.. 083263</b>									<b>173.24</b>
83264	447543	TERRY F. RICHBURG	129454	04/26/2016	04/20/2016	10	P	25.31	0.00	25.31
	<b>Check Number.. 083264</b>									<b>25.31</b>
83265	BASEBALL/SOFTBALL O	THOMAS OLDEN	129521	04/26/2016	04/25/2016	10	P	120.00	0.00	120.00

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	Check Number.. <b>083265</b>								<b>120.00</b>
83266	BASEBALL/SOFTBALL O TONNIE LAWSON	129515	04/26/2016	04/25/2016	10	P	240.00	0.00	240.00
	Check Number.. <b>083266</b>								<b>240.00</b>
83267	BASEBALL/SOFTBALL O TYRONE TAYLOR	129516	04/26/2016	04/25/2016	10	P	120.00	0.00	120.00
	Check Number.. <b>083267</b>								<b>120.00</b>
83268	MILEAGE REIMBURSEMI VANESSA JOHNSON	129400	04/26/2016	04/19/2016	10	P	113.40	0.00	113.40
	Check Number.. <b>083268</b>								<b>113.40</b>
83269	MEALS REIMBURSEMEN WILLIAM F. TAYLOR	129401	04/26/2016	04/14/2016	10	P	25.00	0.00	25.00
	Check Number.. <b>083269</b>								<b>25.00</b>
83270	BASEBALL/SOFTBALL O WILLIAM L. ARDIS (BI	129519	04/26/2016	04/25/2016	10	P	180.00	0.00	180.00
	Check Number.. <b>083270</b>								<b>180.00</b>
83271	BASEBALL/SOFTBALL O WILLIAM M. DICKERSO	129527	04/26/2016	04/25/2016	10	P	90.00	0.00	90.00
	Check Number.. <b>083271</b>								<b>90.00</b>
83276	259225 A MOBILE STORAGE CO	129533	04/29/2016	04/02/2016	10	P	241.35	0.00	241.35
	Check Number.. <b>083276</b>								<b>241.35</b>
83277	000007869531 A T & T	129428	04/29/2016	04/01/2016	10	P	435.27	0.00	435.27
83277	000007869547	129429	04/29/2016	04/01/2016	10	P	435.27	0.00	435.27
	Check Number.. <b>083277</b>								<b>870.54</b>
83278	60805022016 ABL MANAGEMENT, IN	129422	04/29/2016	04/02/2016	10	P	2,222.94	0.00	2,222.94
83278	60805032016	129423	04/29/2016	04/15/2016	10	P	2,245.78	0.00	2,245.78
	Check Number.. <b>083278</b>								<b>4,468.72</b>
83279	13356 ADAM BROOKFIELD	129635	04/29/2016	04/28/2016	10	P	86.00	0.00	86.00
	Check Number.. <b>083279</b>								<b>86.00</b>
83280	9051 ADRIAN V. RIDGILL	129050	04/29/2016	03/31/2016	10	P	175.00	0.00	175.00
83280	9049	129425	04/29/2016	03/31/2016	10	P	630.00	0.00	630.00
	Check Number.. <b>083280</b>								<b>805.00</b>
83281	MAY, 2016 ANIMAL SHELTER OF C	129426	04/29/2016	04/08/2016	10	P	11,500.00	0.00	11,500.00
	Check Number.. <b>083281</b>								<b>11,500.00</b>
83282	7349069180 AVA MARIA ROSE	129572	04/29/2016	04/20/2016	10	P	50.00	0.00	50.00
	Check Number.. <b>083282</b>								<b>50.00</b>
83283	109472105 B & H PHOTO-VIDEO	129497	04/29/2016	04/07/2016	10	P	199.95	0.00	199.95
	Check Number.. <b>083283</b>								<b>199.95</b>
83284	3079 B & B CRANE SERVICE	129629	04/29/2016	04/07/2016	10	P	1,008.00	0.00	1,008.00

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<b>Check Number.. 083284</b>									<b>1,008.00</b>
83285 624	B&B CONSTRUCTION C	129620	04/29/2016	04/21/2016	10	P	12,406.50	0.00	12,406.50
83285 626		129483	04/29/2016	04/21/2016	10	P	7,283.25	0.00	7,283.25
83285 621		129484	04/29/2016	04/01/2016	10	P	16,623.90	0.00	16,623.90
<b>Check Number.. 083285</b>									<b>36,313.65</b>
83286 623	B&B CONSTRUCTION C	129671	04/29/2016	04/18/2016	10	P	87,251.00	0.00	87,251.00
<b>Check Number.. 083286</b>									<b>87,251.00</b>
83287 527 PARK	BAGNAL'S LANDSCAPIN	129417	04/29/2016	04/01/2016	10	P	195.00	0.00	195.00
83287 DHEC		129418	04/29/2016	04/01/2016	10	P	125.00	0.00	125.00
83287 SHERIFF OFFICE		129419	04/29/2016	04/01/2016	10	P	165.00	0.00	165.00
83287 JUDICIAL CENTER		129420	04/29/2016	04/01/2016	10	P	95.00	0.00	95.00
<b>Check Number.. 083287</b>									<b>580.00</b>
83288 696942	BAUCOM ENTERPRISE	129421	04/29/2016	04/08/2016	10	P	33.08	0.00	33.08
<b>Check Number.. 083288</b>									<b>33.08</b>
83289 35552	BLUE LINE SHOOTING C	129514	04/29/2016	03/24/2016	10	P	680.43	0.00	680.43
83289 35121		129626	04/29/2016	03/09/2016	10	P	183.68	0.00	183.68
83289 34165		129627	04/29/2016	02/10/2016	10	P	158.82	0.00	158.82
<b>Check Number.. 083289</b>									<b>1,022.93</b>
83290 726	BUSINESS DEVELOPMEN	129424	04/29/2016	04/13/2016	10	P	5,000.00	0.00	5,000.00
<b>Check Number.. 083290</b>									<b>5,000.00</b>
83291 96891	CARAWAY FIRE & SAF	129412	04/29/2016	03/31/2016	10	P	123.88	0.00	123.88
<b>Check Number.. 083291</b>									<b>123.88</b>
83292 31164	CAROLINA CHILLERS	129404	04/29/2016	03/31/2016	10	P	702.00	0.00	702.00
<b>Check Number.. 083292</b>									<b>702.00</b>
83293 3274	CAROLINA TREE CARE	129414	04/29/2016	04/15/2016	10	P	800.00	0.00	800.00
<b>Check Number.. 083293</b>									<b>800.00</b>
83294 CMW5388	CDW GOVERNMENT, I	129410	04/29/2016	03/25/2016	10	P	495.33	0.00	495.33
<b>Check Number.. 083294</b>									<b>495.33</b>
83295 APRIL, 2016	CLARENDON BEHAVIO	129403	04/29/2016	04/08/2016	10	P	472.00	0.00	472.00
83295 636719		129405	04/29/2016	04/05/2016	10	P	220.00	0.00	220.00
<b>Check Number.. 083295</b>									<b>692.00</b>
83296 WALKER ST.	CLARENDON COUNTY E	129402	04/29/2016	03/31/2016	10	P	75.00	0.00	75.00
<b>Check Number.. 083296</b>									<b>75.00</b>
83297 JURY TRIAL	CLARENDON COUNTY M	129624	04/29/2016	04/27/2016	10	P	652.80	0.00	652.80

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	<b>Check Number.. 083297</b>								<b>652.80</b>		
83298	194 WALKER ST.		CLARENDON EXTERMI	129409	04/29/2016	04/14/2016	10	P	75.00	0.00	75.00
	<b>Check Number.. 083298</b>										<b>75.00</b>
83299	202347898		CLARENDON GAS CO	129415	04/29/2016	04/08/2016	10	P	12.96	0.00	12.96
	<b>Check Number.. 083299</b>										<b>12.96</b>
83300	10363C9674		CLARENDON MEMORIA	129406	04/29/2016	04/01/2016	10	P	110.00	0.00	110.00
	<b>Check Number.. 083300</b>										<b>110.00</b>
83301	W0226330358		CLEMSON UNIVERSITY	129411	04/29/2016	04/06/2016	10	P	5,250.00	0.00	5,250.00
	<b>Check Number.. 083301</b>										<b>5,250.00</b>
83302	64683451		COKER BUSINESS SYST	129432	04/29/2016	04/10/2016	10	P	64.80	0.00	64.80
	<b>Check Number.. 083302</b>										<b>64.80</b>
83303	108389		COTT SYSTEMS INC.	129608	04/29/2016	02/19/2016	10	P	409.84	0.00	409.84
	<b>Check Number.. 083303</b>										<b>409.84</b>
83304	A16-0373/W19120		CRAWFORD SPRINKL	129619	04/29/2016	03/31/2016	10	P	550.00	0.00	550.00
	<b>Check Number.. 083304</b>										<b>550.00</b>
83305	S13588		CROMER'S	129407	04/29/2016	04/01/2016	10	P	250.41	0.00	250.41
	<b>Check Number.. 083305</b>										<b>250.41</b>
83306	422301		DANA SAFETY SUPPLY,	129434	04/29/2016	04/04/2016	10	P	227.45	0.00	227.45
	<b>Check Number.. 083306</b>										<b>227.45</b>
83307	13373		DANIEL BROWNLEE	129632	04/29/2016	04/28/2016	10	P	26.00	0.00	26.00
	<b>Check Number.. 083307</b>										<b>26.00</b>
83308	205204		DESIGNLAB, INC.	129433	04/29/2016	03/31/2016	10	P	811.90	0.00	811.90
	<b>Check Number.. 083308</b>										<b>811.90</b>
83309	13372		ESSAU JEFFERSON	129631	04/29/2016	04/12/2016	10	P	6.00	0.00	6.00
	<b>Check Number.. 083309</b>										<b>6.00</b>
83310	2346		EVERLENA MURRAY	129513	04/29/2016	03/25/2016	10	P	14.00	0.00	14.00
	<b>Check Number.. 083310</b>										<b>14.00</b>
83311	5-388-74144		FEDEX	129574	04/29/2016	04/19/2016	10	P	58.99	0.00	58.99
	<b>Check Number.. 083311</b>										<b>58.99</b>
83312	3639806-1		FORMS & SUPPLY, INC.	129435	04/29/2016	03/31/2016	10	P	25.90	0.00	25.90
83312	3654114-0			129436	04/29/2016	04/04/2016	10	P	142.41	0.00	142.41
83312	3662162-0			129437	04/29/2016	04/11/2016	10	P	11.04	0.00	11.04
83312	3662300-0			129438	04/29/2016	04/11/2016	10	P	22.22	0.00	22.22

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83312	3662157-0	FORMS & SUPPLY, INC.	129439	04/29/2016	04/11/2016	10	P	49.49	0.00	49.49
	<b>Check Number..</b>	<b>083312</b>								<b>251.06</b>
83313	8034358306	FRONTIER	129573	04/29/2016	04/16/2016	10	P	113.99	0.00	113.99
83313	803-033-4821-081910-5		129450	04/29/2016	04/13/2016	10	P	68.07	0.00	68.07
83313	803-033-4821-081910-5		129457	04/29/2016	04/13/2016	10	P	68.07	0.00	68.07
	<b>Check Number..</b>	<b>083313</b>								<b>250.13</b>
83314	106860	GRAFIX SHOPPE	129466	04/29/2016	04/07/2016	10	P	378.00	0.00	378.00
83314	106758		129628	04/29/2016	03/31/2016	10	P	109.74	0.00	109.74
	<b>Check Number..</b>	<b>083314</b>								<b>487.74</b>
83315	MAY, 2016	HAYES SAMUELS, JR.	129467	04/29/2016	04/25/2016	10	P	600.00	0.00	600.00
	<b>Check Number..</b>	<b>083315</b>								<b>600.00</b>
83316	187183-0	HERALD OFFICE SYSTE	129498	04/29/2016	03/01/2016	10	P	287.71	0.00	287.71
83316	188527-0		129499	04/29/2016	03/28/2016	10	P	892.30	0.00	892.30
83316	197327-0		129500	04/29/2016	03/28/2016	10	P	177.00	0.00	177.00
83316	195050-1		129501	04/29/2016	03/23/2016	10	P	13.26	0.00	13.26
83316	200241-0		129502	04/29/2016	03/30/2016	10	P	38.86	0.00	38.86
83316	18838-0		129503	04/29/2016	03/04/2016	10	P	85.97	0.00	85.97
83316	189252-0		129504	04/29/2016	03/07/2016	10	P	15.06	0.00	15.06
83316	202294-0		129672	04/29/2016	04/05/2016	10	P	705.60	0.00	705.60
83316	77646-0		129673	04/29/2016	03/11/2016	10	P	-705.60	0.00	-705.60
	<b>Check Number..</b>	<b>083316</b>								<b>1,510.16</b>
83317	04453	JEREL HARDY	129630	04/29/2016	04/28/2016	10	P	26.00	0.00	26.00
	<b>Check Number..</b>	<b>083317</b>								<b>26.00</b>
83318	MAY, 2016	JERRY L. LEE	129458	04/29/2016	04/25/2016	10	P	1,500.00	0.00	1,500.00
	<b>Check Number..</b>	<b>083318</b>								<b>1,500.00</b>
83319	04452	JIMMY THAMES	129634	04/29/2016	04/28/2016	10	P	56.00	0.00	56.00
	<b>Check Number..</b>	<b>083319</b>								<b>56.00</b>
83320	RECREATION DEPT.	JOHNNY LYONS	129441	04/29/2016	04/12/2016	10	P	130.00	0.00	130.00
	<b>Check Number..</b>	<b>083320</b>								<b>130.00</b>
83321	0004466	JOYCE RUTLAND RIDG	129443	04/29/2016	04/13/2016	10	P	450.00	0.00	450.00
	<b>Check Number..</b>	<b>083321</b>								<b>450.00</b>
83322	0238230-IN	L3 COM MOBILE VISIO	129465	04/29/2016	03/22/2016	10	P	2,125.00	0.00	2,125.00
	<b>Check Number..</b>	<b>083322</b>								<b>2,125.00</b>
83323	8486	LADELL WOOD	129442	04/29/2016	04/07/2016	10	P	513.00	0.00	513.00

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<b>Check Number..</b>		<b>083323</b>								<b>513.00</b>
83324	15011	M & M ENTERPRISES, L	129530	04/29/2016	03/28/2016	10	P	28.91	0.00	28.91
83324	15015		129531	04/29/2016	03/28/2016	10	P	99.79	0.00	99.79
83324	15031		129532	04/29/2016	03/30/2016	10	P	145.80	0.00	145.80
<b>Check Number..</b>		<b>083324</b>								<b>274.50</b>
83325	GEORGE KOSINSKI	MANNING ROTARY CL	129488	04/29/2016	04/01/2016	10	P	200.00	0.00	200.00
<b>Check Number..</b>		<b>083325</b>								<b>200.00</b>
83326	142576	MANSFIELD OIL COMPA	129550	04/29/2016	03/01/2016	10	P	705.70	0.00	705.70
83326	142576		129551	04/29/2016	03/01/2016	10	P	170.14	0.00	170.14
83326	142576		129552	04/29/2016	03/01/2016	10	P	296.39	0.00	296.39
83326	142576		129553	04/29/2016	03/01/2016	10	P	361.13	0.00	361.13
83326	142576		129554	04/29/2016	03/01/2016	10	P	142.41	0.00	142.41
83326	142576		129555	04/29/2016	03/01/2016	10	P	157.27	0.00	157.27
83326	142576		129556	04/29/2016	03/01/2016	10	P	176.82	0.00	176.82
83326	142576		129557	04/29/2016	03/01/2016	10	P	307.88	0.00	307.88
83326	142576		129544	04/29/2016	03/01/2016	10	P	2,487.35	0.00	2,487.35
83326	142576		129545	04/29/2016	03/01/2016	10	P	15,023.54	0.00	15,023.54
83326	142576		129546	04/29/2016	03/01/2016	10	P	108.84	0.00	108.84
83326	142576		129547	04/29/2016	03/01/2016	10	P	218.06	0.00	218.06
83326	142576		129548	04/29/2016	03/01/2016	10	P	214.59	0.00	214.59
<b>Check Number..</b>		<b>083326</b>								<b>20,370.12</b>
83327	142576	MANSFIELD OIL COMPA	129558	04/29/2016	03/01/2016	10	P	52.45	0.00	52.45
83327	142576		129559	04/29/2016	03/01/2016	10	P	246.33	0.00	246.33
83327	142576		129561	04/29/2016	03/01/2016	10	P	66.58	0.00	66.58
83327	142576		129563	04/29/2016	03/01/2016	10	P	67.58	0.00	67.58
<b>Check Number..</b>		<b>083327</b>								<b>432.94</b>
83328	667518	MATTHEW PRINCE	129447	04/29/2016	04/12/2016	10	P	250.00	0.00	250.00
<b>Check Number..</b>		<b>083328</b>								<b>250.00</b>
83329	132352372016	MOTOROLA - PALMET	129490	04/29/2016	04/01/2016	10	P	1,884.63	0.00	1,884.63
<b>Check Number..</b>		<b>083329</b>								<b>1,884.63</b>
83330	123354372016	MOTOROLA SOLUTIO	129485	04/29/2016	04/01/2016	10	P	1,598.56	0.00	1,598.56
<b>Check Number..</b>		<b>083330</b>								<b>1,598.56</b>
83331	3000823	MUSTANG COMPUTER S	129582	04/29/2016	04/08/2016	10	P	641.80	0.00	641.80
<b>Check Number..</b>		<b>083331</b>								<b>641.80</b>
83332	182153	OFFICEMAX	129469	04/29/2016	03/31/2016	10	P	207.17	0.00	207.17
83332	298998		129607	04/29/2016	04/11/2016	10	P	132.46	0.00	132.46

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<b>Check Number.. 083332</b>									<b>339.63</b>
83333	191641		04/29/2016	03/31/2016	10	P	444.00	0.00	444.00
83333	192674		04/29/2016	03/31/2016	10	P	165.80	0.00	165.80
<b>Check Number.. 083333</b>									<b>609.80</b>
83334	7228		04/29/2016	04/07/2016	10	P	132.00	0.00	132.00
<b>Check Number.. 083334</b>									<b>132.00</b>
83335	CCPR9845		04/29/2016	03/15/2016	10	P	33.42	0.00	33.42
83335	CCPR9127		04/29/2016	03/08/2016	10	P	30.43	0.00	30.43
83335	CCPR9845		04/29/2016	03/08/2016	10	P	36.00	0.00	36.00
83335	CCPR9845		04/29/2016	03/29/2016	10	P	30.81	0.00	30.81
83335	CCPW0612		04/29/2016	03/29/2016	10	P	57.43	0.00	57.43
83335	CCPW4569		04/29/2016	03/29/2016	10	P	50.99	0.00	50.99
<b>Check Number.. 083335</b>									<b>239.08</b>
83336	1000296473		04/29/2016	04/11/2016	10	P	550.77	0.00	550.77
<b>Check Number.. 083336</b>									<b>550.77</b>
83337	23742		04/29/2016	04/06/2016	10	P	60.37	0.00	60.37
83337	23755		04/29/2016	04/07/2016	10	P	42.70	0.00	42.70
<b>Check Number.. 083337</b>									<b>103.07</b>
83338	MAY, 2016		04/29/2016	04/01/2016	10	P	7,000.00	0.00	7,000.00
<b>Check Number.. 083338</b>									<b>7,000.00</b>
83339	8000-9090-0610-7945		04/29/2016	04/14/2016	10	P	3,300.00	0.00	3,300.00
<b>Check Number.. 083339</b>									<b>3,300.00</b>
83340	899220-0672		04/29/2016	03/03/2016	10	P	9,712.81	0.00	9,712.81
83340	899222-3796		04/29/2016	03/03/2016	10	P	3,569.52	0.00	3,569.52
<b>Check Number.. 083340</b>									<b>13,282.33</b>
83341	58731		04/29/2016	04/04/2016	10	P	1,595.00	0.00	1,595.00
83341	58662A		04/29/2016	04/04/2016	10	P	156.30	0.00	156.30
<b>Check Number.. 083341</b>									<b>1,751.30</b>
83342	142314		04/29/2016	03/30/2016	10	P	336.91	0.00	336.91
<b>Check Number.. 083342</b>									<b>336.91</b>
83343	7120801		04/29/2016	04/19/2016	10	P	19.44	0.00	19.44
83343	6684600		04/29/2016	04/19/2016	10	P	35.00	0.00	35.00
<b>Check Number.. 083343</b>									<b>54.44</b>
83344	8301		04/29/2016	04/15/2016	10	P	483.68	0.00	483.68



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	<b>Check Number.. 083344</b>								<b>483.68</b>
83345	DOROTHY L.EVY SC ASSOCIATION OF CO	129623	04/29/2016	04/27/2016	10	P	590.00	0.00	590.00
	<b>Check Number.. 083345</b>								<b>590.00</b>
83346	MARGARET J, SORRELL SC ASSOCIATION OF PR	129580	04/29/2016	04/26/2016	10	P	25.00	0.00	25.00
83346	KATHY L. GEDDINGS	129621	04/29/2016	04/26/2016	10	P	25.00	0.00	25.00
	<b>Check Number.. 083346</b>								<b>50.00</b>
83347	REGISTRATION OF SEIZ SC DEPARTMENT OF MC	129446	04/29/2016	04/20/2016	10	P	17.00	0.00	17.00
	<b>Check Number.. 083347</b>								<b>17.00</b>
83348	81684 SECURITY MANAGEMEN	129470	04/29/2016	04/02/2016	10	P	595.35	0.00	595.35
83348	81657	129471	04/29/2016	04/02/2016	10	P	1,058.40	0.00	1,058.40
83348	81761	129472	04/29/2016	04/09/2016	10	P	1,058.40	0.00	1,058.40
83348	81787	129473	04/29/2016	04/09/2016	10	P	595.35	0.00	595.35
	<b>Check Number.. 083348</b>								<b>3,307.50</b>
83349	11097 SHEPPARD'S TRUCK RE	129476	04/29/2016	04/01/2016	10	P	100.00	0.00	100.00
	<b>Check Number.. 083349</b>								<b>100.00</b>
83350	K01124 SIMPSON HARDWARE	129506	04/29/2016	03/01/2016	10	P	21.58	0.00	21.58
83350	K01792	129507	04/29/2016	03/17/2016	10	P	6.13	0.00	6.13
83350	K01933	129508	04/29/2016	03/22/2016	10	P	21.02	0.00	21.02
83350	K01970	129509	04/29/2016	03/23/2016	10	P	16.19	0.00	16.19
	<b>Check Number.. 083350</b>								<b>64.92</b>
83351	003822 SONIAN, INC.	129581	04/29/2016	04/11/2016	10	P	325.00	0.00	325.00
	<b>Check Number.. 083351</b>								<b>325.00</b>
83352	3296868754 STAPLES ADVANTAGE	129583	04/29/2016	03/23/2016	10	P	30.23	0.00	30.23
83352	3298681662	129584	04/29/2016	04/06/2016	10	P	79.89	0.00	79.89
83352	3297919032	129585	04/29/2016	04/01/2016	10	P	311.75	0.00	311.75
83352	3296810645	129586	04/29/2016	03/22/2016	10	P	149.07	0.00	149.07
83352	3296810646	129587	04/29/2016	03/22/2016	10	P	18.08	0.00	18.08
83352	3297919035	129588	04/29/2016	04/01/2016	10	P	38.08	0.00	38.08
	<b>Check Number.. 083352</b>								<b>627.10</b>
83353	1550783051 STAPLES CREDIT PLAN	129618	04/29/2016	04/12/2016	10	P	40.49	0.00	40.49
	<b>Check Number.. 083353</b>								<b>40.49</b>
83354	1650 STRICKLAND ELECTRO	129535	04/29/2016	04/19/2016	10	P	1,134.00	0.00	1,134.00
83354	1657	129625	04/29/2016	04/27/2016	10	P	1,046.80	0.00	1,046.80
	<b>Check Number.. 083354</b>								<b>2,180.80</b>
83355	1644 STRICKLAND ELECTRO	129448	04/29/2016	04/15/2016	10	P	1,272.60	0.00	1,272.60

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	<b>Check Number.. 083355</b>								<b>1,272.60</b>
83356 1	STUTTS AND WILLIAMS	129493	04/29/2016	03/28/2016	10	P	119,939.40	0.00	119,939.40
	<b>Check Number.. 083356</b>								<b>119,939.40</b>
83357 14460	SUMTER BOARD OF RE	129445	04/29/2016	04/15/2016	10	P	29.75	0.00	29.75
	<b>Check Number.. 083357</b>								<b>29.75</b>
83358 38540	SUPERIOR SCALE, INC.	129534	04/29/2016	04/09/2016	10	P	586.50	0.00	586.50
	<b>Check Number.. 083358</b>								<b>586.50</b>
83359 361478654	SUPPLYWORKS	129475	04/29/2016	03/14/2016	10	P	90.36	0.00	90.36
83359 364148627		129636	04/29/2016	04/13/2016	10	P	85.86	0.00	85.86
	<b>Check Number.. 083359</b>								<b>176.22</b>
83360 13417	TERRY STRICKLAND	129633	04/29/2016	04/28/2016	10	P	56.00	0.00	56.00
	<b>Check Number.. 083360</b>								<b>56.00</b>
83361 CLARENDON COUNTY S	THE MANNING TIMES	129638	04/29/2016	03/31/2016	10	P	175.00	0.00	175.00
	<b>Check Number.. 083361</b>								<b>175.00</b>
83362 1052063	THE SUMTER ITEM	129444	04/29/2016	04/18/2016	10	P	107.56	0.00	107.56
	<b>Check Number.. 083362</b>								<b>107.56</b>
83363 1024699	THE SUMTER ITEM	129510	04/29/2016	04/18/2016	10	P	174.25	0.00	174.25
	<b>Check Number.. 083363</b>								<b>174.25</b>
83364 038827901	TIME WARNER CABLE	129614	04/29/2016	04/27/2016	10	P	2.85	0.00	2.85
	<b>Check Number.. 083364</b>								<b>2.85</b>
83365 888742	U.S. TIRE RECYCLING, L	129617	04/29/2016	04/09/2016	10	P	1,215.60	0.00	1,215.60
	<b>Check Number.. 083365</b>								<b>1,215.60</b>
83366 2982210501	UNIFIRST CORPORATIO	129589	04/29/2016	03/28/2016	10	P	60.76	0.00	60.76
83366 2982210503		129590	04/29/2016	03/28/2016	10	P	112.55	0.00	112.55
83366 2982211431		129591	04/29/2016	03/30/2016	10	P	82.70	0.00	82.70
83366 2982211432		129592	04/29/2016	03/30/2016	10	P	37.78	0.00	37.78
83366 2982212975		129593	04/29/2016	04/04/2016	10	P	62.76	0.00	62.76
83366 2882212976		129594	04/29/2016	04/04/2016	10	P	137.47	0.00	137.47
83366 2982212977		129595	04/29/2016	04/04/2016	10	P	112.55	0.00	112.55
83366 2982213918		129596	04/29/2016	04/06/2016	10	P	76.65	0.00	76.65
83366 2982215468		129597	04/29/2016	04/11/2016	10	P	58.06	0.00	58.06
83366 2982215469		129598	04/29/2016	04/11/2016	10	P	70.94	0.00	70.94
83366 2982215470		129599	04/29/2016	04/11/2016	10	P	112.55	0.00	112.55
83366 2982216463		129600	04/29/2016	04/13/2016	10	P	76.65	0.00	76.65
83366 2982218055		129601	04/29/2016	04/18/2016	10	P	59.41	0.00	59.41

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<b>Check Number.. 083366</b>									<b>1,060.83</b>
83367	2982218056		UNIFIRST CORPORATIO	129602 04/29/2016	04/18/2016	10 P	70.94	0.00	70.94
83367	2982218057			129603 04/29/2016	04/18/2016	10 P	64.92	0.00	64.92
83367	2982218058			129604 04/29/2016	04/18/2016	10 P	120.11	0.00	120.11
83367	2982219061			129605 04/29/2016	04/20/2016	10 P	76.65	0.00	76.65
83367	2982219062			129606 04/29/2016	04/20/2016	10 P	37.78	0.00	37.78
<b>Check Number.. 083367</b>									<b>370.40</b>
83368	2982213246		UNIFIRST CORPORATIO	129576 04/29/2016	04/04/2016	10 P	204.83	0.00	204.83
<b>Check Number.. 083368</b>									<b>204.83</b>
83369	2982215776		UNIFIRST CORPORATIO	129577 04/29/2016	04/11/2016	10 P	204.83	0.00	204.83
<b>Check Number.. 083369</b>									<b>204.83</b>
83370	2210776		UNIFIRST CORPORATIO	129578 04/29/2016	03/28/2016	10 P	204.83	0.00	204.83
<b>Check Number.. 083370</b>									<b>204.83</b>
83371	2982218352		UNIFIRST CORPORATIO	129579 04/29/2016	04/18/2016	10 P	204.83	0.00	204.83
<b>Check Number.. 083371</b>									<b>204.83</b>
83372	WALKER GAMBLE REN		W.PAYNE GREGORY	129529 04/29/2016	04/11/2016	10 P	500.00	0.00	500.00
<b>Check Number.. 083372</b>									<b>500.00</b>
83373	6032202000594789		WALMART COMMUNIT	129539 04/29/2016	03/15/2016	10 P	136.90	0.00	136.90
83373	6032202000594789			129540 04/29/2016	03/23/2016	10 P	38.58	0.00	38.58
83373	6032202000594789			129541 04/29/2016	04/05/2016	10 P	83.14	0.00	83.14
83373	6032202000594789			129542 04/29/2016	04/11/2016	10 P	93.47	0.00	93.47
83373	6032202000594789			129543 04/29/2016	04/12/2016	10 P	31.15	0.00	31.15
83373	6032202000594789			129536 04/29/2016	03/24/2016	10 P	88.52	0.00	88.52
83373	6032202000594789			129537 04/29/2016	03/28/2016	10 P	23.49	0.00	23.49
<b>Check Number.. 083373</b>									<b>495.25</b>
83374	4158338-0081-6		WASTE MANAGEMENT	129463 04/29/2016	04/01/2016	10 P	116,991.78	0.00	116,991.78
83374	4158304-0081-8			129464 04/29/2016	04/01/2016	10 P	8,253.94	0.00	8,253.94
<b>Check Number.. 083374</b>									<b>125,245.72</b>
83375	MAY, 2016		WILLIAM C. COFFEY, J	128784 04/29/2016	03/28/2016	10 P	200.00	0.00	200.00
<b>Check Number.. 083375</b>									<b>200.00</b>
83376	APRIL, 2016		WILLIE WHITE	129479 04/29/2016	04/13/2016	10 P	2,250.00	0.00	2,250.00
<b>Check Number.. 083376</b>									<b>2,250.00</b>
							<b>1,217,618.19</b>	<b>0.00</b>	<b>1,217,618.19</b>

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83149 9228		SMOAK IRRIGATION C	129029	04/15/2016	03/23/2016	23	P	137.00	0.00	137.00
	<b>Check Number..</b>	<b>083149</b>								<b>137.00</b>
83150 18853		SOUTHLAND FISHERIES	129186	04/15/2016	03/08/2016	23	P	555.00	0.00	555.00
	<b>Check Number..</b>	<b>083150</b>								<b>555.00</b>
83235 0798208757		DUKE ENERGY PROGRE	129316	04/21/2016	04/06/2016	23	P	718.06	0.00	718.06
	<b>Check Number..</b>	<b>083235</b>								<b>718.06</b>
83377 EXIT 119		BAGNAL'S LANDSCAPIN	129018	04/29/2016	04/01/2016	23	P	1,145.00	0.00	1,145.00
	<b>Check Number..</b>	<b>083377</b>								<b>1,145.00</b>
83378 9253		SMOAK IRRIGATION C	129474	04/29/2016	04/06/2016	23	P	253.10	0.00	253.10
	<b>Check Number..</b>	<b>083378</b>								<b>253.10</b>
<b>23</b>								<b>2,808.16</b>	<b>0.00</b>	<b>2,808.16</b>
83151 235-259715		BATTERIES PLUS BULB	129026	04/15/2016	03/23/2016	30	P	108.86	0.00	108.86
	<b>Check Number..</b>	<b>083151</b>								<b>108.86</b>
83152 PERFORMANCE		BRIGHT STAR CHILDREN	129205	04/15/2016	04/12/2016	30	P	795.00	0.00	795.00
	<b>Check Number..</b>	<b>083152</b>								<b>795.00</b>
83153 9019		CITY OF MANNING	128957	04/15/2016	03/31/2016	30	P	59.03	0.00	59.03
	<b>Check Number..</b>	<b>083153</b>								<b>59.03</b>
83154 REFUND OF DEPOSIT		CLARENDON COUNTY C	129188	04/15/2016	04/12/2016	30	P	240.00	0.00	240.00
	<b>Check Number..</b>	<b>083154</b>								<b>240.00</b>
83155 004713		CLARENDON COUNTY D	129209	04/15/2016	03/09/2016	30	P	174.78	0.00	174.78
83155 350005			129212	04/15/2016	03/06/2016	30	P	60.94	0.00	60.94
83155 350012			129213	04/15/2016	03/23/2016	30	P	60.94	0.00	60.94
	<b>Check Number..</b>	<b>083155</b>								<b>296.66</b>
83156 054027		COKER BUSINESS SYST	128889	04/15/2016	03/01/2016	30	P	209.70	0.00	209.70
83156 054336			129222	04/15/2016	03/24/2016	30	P	196.18	0.00	196.18
	<b>Check Number..</b>	<b>083156</b>								<b>405.88</b>
83157 64549673		COKER BUSINESS SYST	128953	04/15/2016	03/20/2016	30	P	145.80	0.00	145.80
83157 64194040			129218	04/15/2016	01/20/2016	30	P	145.80	0.00	145.80
83157 64377627			129220	04/15/2016	02/21/2016	30	P	145.80	0.00	145.80

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	Check Number..	<b>083157</b>								<b>437.40</b>
83158	80343374693	FARMERS TELEPHONE C	128944	04/15/2016	04/01/2016	30	P	228.42	0.00	228.42
	Check Number..	<b>083158</b>								<b>228.42</b>
83159	141964	HYMAN PAPER COMPA	128943	04/15/2016	03/25/2016	30	P	75.36	0.00	75.36
	Check Number..	<b>083159</b>								<b>75.36</b>
83160	193104	OSTEEN PUBLISHING C	128932	04/15/2016	03/31/2016	30	P	330.00	0.00	330.00
	Check Number..	<b>083160</b>								<b>330.00</b>
83161	MARCH, 2016	SC DEPARTMENT OF RE	129193	04/15/2016	04/12/2016	30	P	49.77	0.00	49.77
	Check Number..	<b>083161</b>								<b>49.77</b>
83162	18048	SUMTER LIVING	129032	04/15/2016	03/10/2016	30	P	350.00	0.00	350.00
	Check Number..	<b>083162</b>								<b>350.00</b>
83163	WELDON AUDITORIUM	THE MANNING TIMES	129250	04/15/2016	03/31/2016	30	P	50.00	0.00	50.00
	Check Number..	<b>083163</b>								<b>50.00</b>
83164	139596	TIX, INC.	129257	04/15/2016	03/11/2016	30	P	9.25	0.00	9.25
83164	139946		129258	04/15/2016	03/18/2016	30	P	1.25	0.00	1.25
	Check Number..	<b>083164</b>								<b>10.50</b>
83165	603220200594789	WALMART COMMUNIT	128903	04/15/2016	02/25/2016	30	P	53.78	0.00	53.78
	Check Number..	<b>083165</b>								<b>53.78</b>
83379	16-0012-02	MEADORS	129461	04/29/2016	02/24/2016	30	P	127.50	0.00	127.50
83379	16-0012-01		129462	04/29/2016	02/11/2016	30	P	3,570.86	0.00	3,570.86
83379	16-0012-03		129459	04/29/2016	03/09/2016	30	P	1,283.25	0.00	1,283.25
	Check Number..	<b>083379</b>								<b>4,981.61</b>
<b>30</b>								<b>8,472.27</b>	<b>0.00</b>	<b>8,472.27</b>
83166	054293	COKER BUSINESS SYST	128883	04/15/2016	03/29/2016	41	P	78.27	0.00	78.27
	Check Number..	<b>083166</b>								<b>78.27</b>
83167	86496700030829115	FRONTIER	128946	04/15/2016	03/25/2016	41	P	45.42	0.00	45.42
	Check Number..	<b>083167</b>								<b>45.42</b>
83168	8434481302121415	FRONTIER	128948	04/15/2016	03/22/2016	41	P	47.77	0.00	47.77
	Check Number..	<b>083168</b>								<b>47.77</b>
83169	52510	FTC	128949	04/15/2016	03/17/2016	41	P	591.94	0.00	591.94

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	Check Number..	<b>083169</b>								<b>591.94</b>
83170	19132	GENE'S HEATING AND A	129010	04/15/2016	03/22/2016	41	P	225.00	0.00	225.00
	Check Number..	<b>083170</b>								<b>225.00</b>
83171	E401018688	JONES ENGINEERING, I	129069	04/15/2016	03/15/2016	41	P	4,892.00	0.00	4,892.00
	Check Number..	<b>083171</b>								<b>4,892.00</b>
83172	78334753	MOTOROLA SOLUTIO	128934	04/15/2016	04/04/2016	41	P	1,336.09	0.00	1,336.09
	Check Number..	<b>083172</b>								<b>1,336.09</b>
83173	19024	WTH TECHNOLOGY, I	128918	04/15/2016	04/04/2016	41	P	75.00	0.00	75.00
	Check Number..	<b>083173</b>								<b>75.00</b>
83272	MILEAGE REIMBURSEMI BERTIA M. CARTER		129451	04/26/2016	04/21/2016	41	P	91.26	0.00	91.26
	Check Number..	<b>083272</b>								<b>91.26</b>
83273	MILEAGE REIMBURSEMI SABRINA MELLERSON		129453	04/26/2016	04/22/2016	41	P	65.88	0.00	65.88
	Check Number..	<b>083273</b>								<b>65.88</b>
83380	64600375	COKER BUSINESS SYST	129511	04/29/2016	04/03/2016	41	P	97.20	0.00	97.20
	Check Number..	<b>083380</b>								<b>97.20</b>
83381	64610714	COKER BUSINESS SYST	129431	04/29/2016	04/03/2016	41	P	172.80	0.00	172.80
	Check Number..	<b>083381</b>								<b>172.80</b>
83382	0295FCON-S-16098	FARMERS TELEPHONE C	129440	04/29/2016	04/07/2016	41	P	1,821.72	0.00	1,821.72
	Check Number..	<b>083382</b>								<b>1,821.72</b>
83383	864-967-0005--110811-5	FRONTIER	129622	04/29/2016	04/16/2016	41	P	60.50	0.00	60.50
	Check Number..	<b>083383</b>								<b>60.50</b>
83384	864-189-0429-010907-5	FRONTIER	129611	04/29/2016	04/20/2016	41	P	1,222.79	0.00	1,222.79
	Check Number..	<b>083384</b>								<b>1,222.79</b>
83385	864-189-0227-103002-5	FRONTIER	129612	04/29/2016	04/20/2016	41	P	2,868.51	0.00	2,868.51
	Check Number..	<b>083385</b>								<b>2,868.51</b>
83386	843-315-0027-110811-5	FRONTIER	129613	04/29/2016	04/16/2016	41	P	47.73	0.00	47.73
	Check Number..	<b>083386</b>								<b>47.73</b>
83387	260987	OFFICEMAX	129480	04/29/2016	04/07/2016	41	P	83.73	0.00	83.73
	Check Number..	<b>083387</b>								<b>83.73</b>
83388	4791326	QUILL CORPORATON	129492	04/29/2016	04/06/2016	41	P	161.90	0.00	161.90
	Check Number..	<b>083388</b>								<b>161.90</b>

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								<b>13,985.51</b>	<b>0.00</b>	<b>13,985.51</b>
41										
83174 053992		COKER BUSINESS SYST	128888	04/15/2016	03/01/2016	61	P	194.40	0.00	194.40
83174 054050			128890	04/15/2016	03/04/2016	61	P	15.43	0.00	15.43
	<b>Check Number..</b>	<b>083174</b>								<b>209.83</b>
83533 142576		MANSFIELD OIL COMPA	129549	04/29/2016	03/01/2016	61	P	322.54	0.00	322.54
	<b>Check Number..</b>	<b>083533</b>								<b>322.54</b>
83534 6032202000594789		WALMART COMMUNIT	129538	04/29/2016	03/28/2016	61	P	53.33	0.00	53.33
	<b>Check Number..</b>	<b>083534</b>								<b>53.33</b>
								<b>585.70</b>	<b>0.00</b>	<b>585.70</b>
61										
83175 13130		BEZALEEL/FULLY INV	128919	04/15/2016	04/01/2016	62	P	900.00	0.00	900.00
	<b>Check Number..</b>	<b>083175</b>								<b>900.00</b>
83176 7437		BOB'S BODY SHOP, INC.	129179	04/15/2016	03/28/2016	62	P	85.00	0.00	85.00
	<b>Check Number..</b>	<b>083176</b>								<b>85.00</b>
83177 3120		CLARENDON AUTO PA	128896	04/15/2016	03/31/2016	62	P	832.19	0.00	832.19
	<b>Check Number..</b>	<b>083177</b>								<b>832.19</b>
83178 054301		COKER BUSINESS SYST	128884	04/15/2016	03/29/2016	62	P	49.02	0.00	49.02
	<b>Check Number..</b>	<b>083178</b>								<b>49.02</b>
83179 752589		DIXIE AUTO PARTS INC	128893	04/15/2016	03/18/2016	62	P	6.79	0.00	6.79
83179 752867			128894	04/15/2016	03/24/2016	62	P	14.44	0.00	14.44
83179 752864			128895	04/15/2016	03/24/2016	62	P	61.04	0.00	61.04
	<b>Check Number..</b>	<b>083179</b>								<b>82.27</b>
83180 140654		HYMAN PAPER COMPA	128941	04/15/2016	03/11/2016	62	P	272.34	0.00	272.34
	<b>Check Number..</b>	<b>083180</b>								<b>272.34</b>
83181 294988		JOHN DEERE FINANCIA	128892	04/15/2016	03/25/2016	62	P	586.73	0.00	586.73
	<b>Check Number..</b>	<b>083181</b>								<b>586.73</b>
83182 82745		LOVE CHEVROLET CO.	129298	04/15/2016	04/04/2016	62	P	38,437.00	0.00	38,437.00
	<b>Check Number..</b>	<b>083182</b>								<b>38,437.00</b>
83183 APRIL 2016		LUCIAN B. MCCUTCHEN	128936	04/15/2016	04/01/2016	62	P	350.00	0.00	350.00

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	<b>Check Number..</b>	<b>083183</b>								<b>350.00</b>
83184	142576	MANSFIELD OIL COMPA	128901	04/15/2016	03/31/2016	62	P	162.71	0.00	162.71
	<b>Check Number..</b>	<b>083184</b>								<b>162.71</b>
83185	875457	POWER PLUS SYSTEMS,	128930	04/15/2016	03/16/2016	62	P	938.00	0.00	938.00
	<b>Check Number..</b>	<b>083185</b>								<b>938.00</b>
83186	NI84252	PRO-BILLING & FUNDIN	129296	04/15/2016	03/16/2016	62	P	147.23	0.00	147.23
	<b>Check Number..</b>	<b>083186</b>								<b>147.23</b>
83187	144227	PROTHRO CHEVROLET C	128927	04/15/2016	03/09/2016	62	P	71.54	0.00	71.54
83187	144306		128928	04/15/2016	03/15/2016	62	P	70.12	0.00	70.12
	<b>Check Number..</b>	<b>083187</b>								<b>141.66</b>
83188	2272951	RIGBY OIL COMPANY	128924	04/15/2016	03/23/2016	62	P	273.24	0.00	273.24
83188	94160301		128926	04/15/2016	03/31/2016	62	P	2,908.17	0.00	2,908.17
	<b>Check Number..</b>	<b>083188</b>								<b>3,181.41</b>
83189	0075801	SAFE AIR SYSTEMS, IN	129129	04/15/2016	03/22/2016	62	P	1,092.00	0.00	1,092.00
	<b>Check Number..</b>	<b>083189</b>								<b>1,092.00</b>
83190	REGISTRATION/TAG FE	SC DEPARTMENT OF MC	129190	04/15/2016	04/12/2016	62	P	17.00	0.00	17.00
	<b>Check Number..</b>	<b>083190</b>								<b>17.00</b>
83191	301929	SIMPSON HARDWARE	128923	04/15/2016	03/26/2016	62	P	304.18	0.00	304.18
	<b>Check Number..</b>	<b>083191</b>								<b>304.18</b>
83192	2016033011320	STATE OF SOUTH CARO	128897	04/15/2016	03/30/2016	62	P	162.00	0.00	162.00
	<b>Check Number..</b>	<b>083192</b>								<b>162.00</b>
83193	T750924	TERRACON CONSULTAN	129260	04/15/2016	03/08/2016	62	P	2,300.00	0.00	2,300.00
	<b>Check Number..</b>	<b>083193</b>								<b>2,300.00</b>
83194	001224	TOWN OF SUMMERTON	128898	04/15/2016	03/14/2016	62	P	53.46	0.00	53.46
	<b>Check Number..</b>	<b>083194</b>								<b>53.46</b>
83195	09347	TURBEVILLE FARM & H	128902	04/15/2016	03/09/2016	62	P	8.62	0.00	8.62
	<b>Check Number..</b>	<b>083195</b>								<b>8.62</b>
83196	6000	TURBEVILLE IGA PLUS	128920	04/15/2016	03/28/2016	62	P	54.06	0.00	54.06
	<b>Check Number..</b>	<b>083196</b>								<b>54.06</b>
83197	0000X3302Y146	UPS	128900	04/15/2016	04/02/2016	62	P	11.39	0.00	11.39
	<b>Check Number..</b>	<b>083197</b>								<b>11.39</b>
83198	207197	WALKER TIRE COMPAN	128899	04/15/2016	03/31/2016	62	P	592.42	0.00	592.42



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	<b>Check Number..</b>	<b>083198</b>								<b>592.42</b>
83199	265022	WALLACE GREEN	128951	04/15/2016	03/23/2016	62	P	1,532.56	0.00	1,532.56
	<b>Check Number..</b>	<b>083199</b>								<b>1,532.56</b>
83200	33785	WALLY'S FIRE & SAFE	128910	04/15/2016	03/23/2016	62	P	397.85	0.00	397.85
83200	33794		128911	04/15/2016	03/24/2016	62	P	135.62	0.00	135.62
83200	33775		128912	04/15/2016	03/21/2016	62	P	640.32	0.00	640.32
83200	33765		128913	04/15/2016	03/17/2016	62	P	142.56	0.00	142.56
	<b>Check Number..</b>	<b>083200</b>								<b>1,316.35</b>
83236	6327923618	DUKE ENERGY PROGRE	129315	04/21/2016	04/05/2016	62	P	400.07	0.00	400.07
	<b>Check Number..</b>	<b>083236</b>								<b>400.07</b>
83274	REGISTRATION RENEWA	SOUTH CAROLINA DEP	129564	04/26/2016	04/25/2016	62	P	30.00	0.00	30.00
	<b>Check Number..</b>	<b>083274</b>								<b>30.00</b>
83457	03312016	ABIGAIL DARA	129342	04/29/2016	03/31/2016	62	P	5.00	0.00	5.00
	<b>Check Number..</b>	<b>083457</b>								<b>5.00</b>
83458	03312016	ALFRED H. BREEDIN, J	129334	04/29/2016	03/31/2016	62	P	55.00	0.00	55.00
	<b>Check Number..</b>	<b>083458</b>								<b>55.00</b>
83459	03312016	ANGIE N. BRUNER	129335	04/29/2016	03/31/2016	62	P	85.00	0.00	85.00
	<b>Check Number..</b>	<b>083459</b>								<b>85.00</b>
83460	03312016	ART WHITTNER	129383	04/29/2016	03/31/2016	62	P	5.00	0.00	5.00
	<b>Check Number..</b>	<b>083460</b>								<b>5.00</b>
83461	03312016	AUSTIN SEITZ	129371	04/29/2016	03/31/2016	62	P	15.00	0.00	15.00
	<b>Check Number..</b>	<b>083461</b>								<b>15.00</b>
83462	03312016	AUSTON EZZELL	129346	04/29/2016	03/31/2016	62	P	5.00	0.00	5.00
	<b>Check Number..</b>	<b>083462</b>								<b>5.00</b>
83463	I1708801	BLANCHARD MACHINE	129416	04/29/2016	03/01/2016	62	P	899.70	0.00	899.70
	<b>Check Number..</b>	<b>083463</b>								<b>899.70</b>
83464	03312016	BRANDON L. WELCH	129381	04/29/2016	03/31/2016	62	P	15.00	0.00	15.00
	<b>Check Number..</b>	<b>083464</b>								<b>15.00</b>
83465	03312016	BRENNON JONES	129354	04/29/2016	03/31/2016	62	P	25.00	0.00	25.00
	<b>Check Number..</b>	<b>083465</b>								<b>25.00</b>
83466	03312016	CARTER H. JONES	129355	04/29/2016	03/31/2016	62	P	30.00	0.00	30.00
	<b>Check Number..</b>	<b>083466</b>								<b>30.00</b>
83467	03312016	CHARLES J. MOCK, JR.	129361	04/29/2016	03/31/2016	62	P	640.00	0.00	640.00

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	Check Number..	<b>083467</b>								<b>640.00</b>
83468	03312016	CLIFFORD HALL	129350	04/29/2016	03/31/2016	62	P	20.00	0.00	20.00
	Check Number..	<b>083468</b>								<b>20.00</b>
83469	03312016	CODY ODOM	129366	04/29/2016	03/31/2016	62	P	20.00	0.00	20.00
	Check Number..	<b>083469</b>								<b>20.00</b>
83470	64600375	COKER BUSINESS SYST	129512	04/29/2016	04/03/2016	62	P	97.20	0.00	97.20
	Check Number..	<b>083470</b>								<b>97.20</b>
83471	03312016	DANIEL M. DARBY	129343	04/29/2016	03/31/2016	62	P	25.00	0.00	25.00
	Check Number..	<b>083471</b>								<b>25.00</b>
83472	03312016	DANIEL MCMAHON	129360	04/29/2016	03/31/2016	62	P	20.00	0.00	20.00
	Check Number..	<b>083472</b>								<b>20.00</b>
83473	03312016	DANIEL TURNER	129378	04/29/2016	03/31/2016	62	P	10.00	0.00	10.00
	Check Number..	<b>083473</b>								<b>10.00</b>
83474	03312016	DAVID BOCHETTE	129332	04/29/2016	03/31/2016	62	P	80.00	0.00	80.00
	Check Number..	<b>083474</b>								<b>80.00</b>
83475	03312016	DAVID L. TINDAL	129376	04/29/2016	03/31/2016	62	P	10.00	0.00	10.00
	Check Number..	<b>083475</b>								<b>10.00</b>
83476	03312016	DAVID W. THURLOW	129375	04/29/2016	03/31/2016	62	P	170.00	0.00	170.00
	Check Number..	<b>083476</b>								<b>170.00</b>
83477	03312016	DENNIS K. KROPF	129356	04/29/2016	03/31/2016	62	P	75.00	0.00	75.00
	Check Number..	<b>083477</b>								<b>75.00</b>
83478	03312016	EMILY VENNING	129379	04/29/2016	03/31/2016	62	P	35.00	0.00	35.00
	Check Number..	<b>083478</b>								<b>35.00</b>
83479	03312016	GLENN A. COSTELLO	129340	04/29/2016	03/31/2016	62	P	60.00	0.00	60.00
	Check Number..	<b>083479</b>								<b>60.00</b>
83480	03312016	GREGORY HOLLIDAY	129353	04/29/2016	03/31/2016	62	P	25.00	0.00	25.00
	Check Number..	<b>083480</b>								<b>25.00</b>
83481	03312016	HENRY P. BOZARD	129333	04/29/2016	03/31/2016	62	P	190.00	0.00	190.00
	Check Number..	<b>083481</b>								<b>190.00</b>
83482	03312016	JAMES E. BRUNER, JR.	129336	04/29/2016	03/31/2016	62	P	140.00	0.00	140.00
	Check Number..	<b>083482</b>								<b>140.00</b>
83483	03312016	JAMES E. GAMBLE III (E	129349	04/29/2016	03/31/2016	62	P	25.00	0.00	25.00

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	<b>Check Number..</b>	<b>083483</b>								<b>25.00</b>
83484	03312016	JAMES MAHONEY	129358	04/29/2016	03/31/2016	62	P	10.00	0.00	10.00
	<b>Check Number..</b>	<b>083484</b>								<b>10.00</b>
83485	03312016	JAMES P. WAY (BUDDY)	129380	04/29/2016	03/31/2016	62	P	110.00	0.00	110.00
	<b>Check Number..</b>	<b>083485</b>								<b>110.00</b>
83486	03312016	JASON DENNIS	129344	04/29/2016	03/31/2016	62	P	5.00	0.00	5.00
	<b>Check Number..</b>	<b>083486</b>								<b>5.00</b>
83487	03312016	JASON L. FLOYD	129347	04/29/2016	03/31/2016	62	P	5.00	0.00	5.00
	<b>Check Number..</b>	<b>083487</b>								<b>5.00</b>
83488	03312016	JENNIFER CONNORS	129339	04/29/2016	03/31/2016	62	P	30.00	0.00	30.00
	<b>Check Number..</b>	<b>083488</b>								<b>30.00</b>
83489	03312016	JEREMY MORRIS	129363	04/29/2016	03/31/2016	62	P	5.00	0.00	5.00
	<b>Check Number..</b>	<b>083489</b>								<b>5.00</b>
83490	0331216	JERIMY BAKER	129330	04/29/2016	03/31/2016	62	P	35.00	0.00	35.00
	<b>Check Number..</b>	<b>083490</b>								<b>35.00</b>
83491	03312016	JOSEPH STUKES	129373	04/29/2016	03/31/2016	62	P	85.00	0.00	85.00
	<b>Check Number..</b>	<b>083491</b>								<b>85.00</b>
83492	03312016	JOSEPH WYNNE	129384	04/29/2016	03/31/2016	62	P	5.00	0.00	5.00
	<b>Check Number..</b>	<b>083492</b>								<b>5.00</b>
83493	03312016	KACY AUSTIN	129328	04/29/2016	03/31/2016	62	P	50.00	0.00	50.00
	<b>Check Number..</b>	<b>083493</b>								<b>50.00</b>
83494	03312016	KEVIN MOYE	129365	04/29/2016	03/31/2016	62	P	60.00	0.00	60.00
	<b>Check Number..</b>	<b>083494</b>								<b>60.00</b>
83495	03312016	KIRK HALL	129351	04/29/2016	03/31/2016	62	P	5.00	0.00	5.00
	<b>Check Number..</b>	<b>083495</b>								<b>5.00</b>
83496	03312016	LACI COTHRAN	129341	04/29/2016	03/31/2016	62	P	5.00	0.00	5.00
	<b>Check Number..</b>	<b>083496</b>								<b>5.00</b>
83497	03312016	LAUREN PEDERSEN	129367	04/29/2016	03/31/2016	62	P	10.00	0.00	10.00
	<b>Check Number..</b>	<b>083497</b>								<b>10.00</b>
83498	03312016	LEROY TODD, III	129377	04/29/2016	03/31/2016	62	P	100.00	0.00	100.00
	<b>Check Number..</b>	<b>083498</b>								<b>100.00</b>
83499	03312016	MARION E. DUBOSE, IV	129345	04/29/2016	03/31/2016	62	P	5.00	0.00	5.00

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	<b>Check Number..</b>	<b>083499</b>								<b>5.00</b>
83500	03312016	MARK R. MCKEE	129359	04/29/2016	03/31/2016	62	P	20.00	0.00	20.00
	<b>Check Number..</b>	<b>083500</b>								<b>20.00</b>
83501	03312016	MARK THOMPSON	129374	04/29/2016	03/31/2016	62	P	25.00	0.00	25.00
	<b>Check Number..</b>	<b>083501</b>								<b>25.00</b>
83502	03312016	MARY AUSTIN	129327	04/29/2016	03/31/2016	62	P	5.00	0.00	5.00
	<b>Check Number..</b>	<b>083502</b>								<b>5.00</b>
83503	43747119	MCNEIL & COMPANY, I	129491	04/29/2016	04/13/2016	62	P	197.20	0.00	197.20
	<b>Check Number..</b>	<b>083503</b>								<b>197.20</b>
83504	132357372016	MOTOROLA SOLUTIO	129486	04/29/2016	04/01/2016	62	P	207.79	0.00	207.79
83504	132356372016		129487	04/29/2016	04/01/2016	62	P	2,099.87	0.00	2,099.87
	<b>Check Number..</b>	<b>083504</b>								<b>2,307.66</b>
83505	105-2016	NORTH GREENVILLE F	129468	04/29/2016	04/05/2016	62	P	1,700.00	0.00	1,700.00
	<b>Check Number..</b>	<b>083505</b>								<b>1,700.00</b>
83506	03312016	OLIVER MOORE	129362	04/29/2016	03/31/2016	62	P	25.00	0.00	25.00
	<b>Check Number..</b>	<b>083506</b>								<b>25.00</b>
83507	CCFD6395	PALMETTO GAS CORP.	129641	04/29/2016	03/29/2016	62	P	43.68	0.00	43.68
83507	CCFD7418		129642	04/29/2016	03/29/2016	62	P	83.71	0.00	83.71
83507	CCFD6395		129639	04/29/2016	03/15/2016	62	P	42.75	0.00	42.75
83507	CCFD7418		129645	04/29/2016	03/08/2016	62	P	46.22	0.00	46.22
83507	CCFD6395		129648	04/29/2016	03/22/2016	62	P	46.09	0.00	46.09
83507	CCFD7418		129649	04/29/2016	03/22/2016	62	P	92.25	0.00	92.25
83507	46650		129650	04/29/2016	03/01/2016	62	P	680.92	0.00	680.92
	<b>Check Number..</b>	<b>083507</b>								<b>1,035.62</b>
83508	03312016	PHILLIP MACAIONE	129357	04/29/2016	03/31/2016	62	P	10.00	0.00	10.00
	<b>Check Number..</b>	<b>083508</b>								<b>10.00</b>
83509	144643	PROTHRO CHEVROLET C	129652	04/29/2016	04/04/2016	62	P	3,239.61	0.00	3,239.61
83509	23795		129653	04/29/2016	04/15/2016	62	P	4.23	0.00	4.23
	<b>Check Number..</b>	<b>083509</b>								<b>3,243.84</b>
83510	224000330-1	RADIO COMM. SERVICE	129654	04/29/2016	03/21/2016	62	P	130.00	0.00	130.00
	<b>Check Number..</b>	<b>083510</b>								<b>130.00</b>
83511	03312016	RICKY A. BARRETT	129331	04/29/2016	03/31/2016	62	P	40.00	0.00	40.00
	<b>Check Number..</b>	<b>083511</b>								<b>40.00</b>
83512	03312016	ROBERT E. ANDREWS	129326	04/29/2016	03/31/2016	62	P	15.00	0.00	15.00

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	Check Number..	<b>083512</b>								<b>15.00</b>
83513	03312016	SIDNEY D. WELCH	129382	04/29/2016	03/31/2016	62	P	10.00	0.00	10.00
	Check Number..	<b>083513</b>								<b>10.00</b>
83514	03312016	TERRY D. HODGE	129352	04/29/2016	03/31/2016	62	P	10.00	0.00	10.00
	Check Number..	<b>083514</b>								<b>10.00</b>
83515	03312016	TOM F. COFFEY, JR.	129338	04/29/2016	03/31/2016	62	P	35.00	0.00	35.00
	Check Number..	<b>083515</b>								<b>35.00</b>
83516	03312016	TRAVIS CARRAWAY	129337	04/29/2016	03/31/2016	62	P	15.00	0.00	15.00
	Check Number..	<b>083516</b>								<b>15.00</b>
83517	03312016	TROY BAGNAL	129329	04/29/2016	03/31/2016	62	P	10.00	0.00	10.00
	Check Number..	<b>083517</b>								<b>10.00</b>
83518	33823	WALLY'S FIRE & SAFE	129478	04/29/2016	04/04/2016	62	P	115.31	0.00	115.31
	Check Number..	<b>083518</b>								<b>115.31</b>
83519	03312016	WESLEY MORRIS	129364	04/29/2016	03/31/2016	62	P	240.00	0.00	240.00
	Check Number..	<b>083519</b>								<b>240.00</b>
83520	03312016	WILLIAM FLOYD	129348	04/29/2016	03/31/2016	62	P	25.00	0.00	25.00
	Check Number..	<b>083520</b>								<b>25.00</b>
83521	03312016	WILLIAM M. ROMBILUS	129368	04/29/2016	03/31/2016	62	P	10.00	0.00	10.00
	Check Number..	<b>083521</b>								<b>10.00</b>
83522	03312016	WILLIAM M. STONE	129372	04/29/2016	03/31/2016	62	P	20.00	0.00	20.00
	Check Number..	<b>083522</b>								<b>20.00</b>
83523	03312016	WILLIAM ROWE W. (BI	129369	04/29/2016	03/31/2016	62	P	30.00	0.00	30.00
	Check Number..	<b>083523</b>								<b>30.00</b>
83524	03312016	WILLIAM RUTLAND	129370	04/29/2016	03/31/2016	62	P	15.00	0.00	15.00
	Check Number..	<b>083524</b>								<b>15.00</b>
<b>62</b>								<b>66,636.20</b>	<b>0.00</b>	<b>66,636.20</b>
83201	03312016	AMY LAND	128955	04/15/2016	03/31/2016	80	P	241.92	0.00	241.92
83201	STAPLES		128956	04/15/2016	03/17/2016	80	P	68.28	0.00	68.28
	Check Number..	<b>083201</b>								<b>310.20</b>
83202	03232016	SUMTER BEHAVIORAL I	128921	04/15/2016	03/23/2016	80	P	50.00	0.00	50.00

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	<b>Check Number.. 083202</b>								<b>50.00</b>
83203 31816	WILLIAMSBURG CO. DE	128904	04/15/2016	03/18/2016	80	P	25.00	0.00	25.00
	<b>Check Number.. 083203</b>								<b>25.00</b>
83525 MILEAGE REIMBURSEMI	AMY LAND	129427	04/29/2016	04/19/2016	80	P	144.72	0.00	144.72
	<b>Check Number.. 083525</b>								<b>144.72</b>
83526 165.01	ARCPPOINT OF FLORENC	129481	04/29/2016	12/31/2015	80	P	518.00	0.00	518.00
	<b>Check Number.. 083526</b>								<b>518.00</b>
83527 AMY LAND	MANNING ROTARY CL	129489	04/29/2016	04/01/2016	80	P	285.00	0.00	285.00
	<b>Check Number.. 083527</b>								<b>285.00</b>
<b>80</b>							<b>1,332.92</b>	<b>0.00</b>	<b>1,332.92</b>
83204 00267945-B	ICA ENGINEERING, INC.	128938	04/15/2016	03/30/2016	85	P	8,071.92	0.00	8,071.92
	<b>Check Number.. 083204</b>								<b>8,071.92</b>
83205 CPLINV004220	SEACO ASPHALT EMUL	128954	04/15/2016	03/28/2016	85	P	3,286.02	0.00	3,286.02
	<b>Check Number.. 083205</b>								<b>3,286.02</b>
83206 COLINV007354	SEACO ASPHALT EMUL	129230	04/15/2016	03/30/2016	85	P	189.00	0.00	189.00
	<b>Check Number.. 083206</b>								<b>189.00</b>
83528 00269631-B	ICA ENGINEERING, INC.	129477	04/29/2016	04/08/2016	85	P	1,871.10	0.00	1,871.10
	<b>Check Number.. 083528</b>								<b>1,871.10</b>
<b>85</b>							<b>13,418.04</b>	<b>0.00</b>	<b>13,418.04</b>
83207 9841	CITY OF MANNING	129228	04/15/2016	03/31/2016	90	P	1,189.88	0.00	1,189.88
83207 9824		129229	04/15/2016	03/31/2016	90	P	1.33	0.00	1.33
	<b>Check Number.. 083207</b>								<b>1,191.21</b>
83208 054060	COKER BUSINESS SYST	128891	04/15/2016	03/07/2016	90	P	27.16	0.00	27.16
83208 054045		128887	04/15/2016	03/02/2016	90	P	67.68	0.00	67.68
83208 053672		129269	04/15/2016	02/02/2016	90	P	0.40	0.00	0.40
83208 051790		129271	04/15/2016	09/01/2015	90	P	-66.48	0.00	-66.48
	<b>Check Number.. 083208</b>								<b>28.76</b>
83209 04042016	JAMES HUTCHINSON	128939	04/15/2016	04/04/2016	90	P	29.50	0.00	29.50

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	Check Number..		<b>083209</b>						<b>29.50</b>
83210 #EIGHT	PHOENIX FABRICATIO	129169	04/15/2016	02/25/2016	90	P	53,691.15	0.00	53,691.15
	Check Number..		<b>083210</b>						<b>53,691.15</b>
83211 REGISTRATION & TAGS	SC DEPARTMENT OF MC	129033	04/15/2016	04/06/2016	90	P	17.00	0.00	17.00
	Check Number..		<b>083211</b>						<b>17.00</b>
83212 174616	SHEALY ENVIRONMENT	129121	04/15/2016	03/25/2016	90	P	120.75	0.00	120.75
	Check Number..		<b>083212</b>						<b>120.75</b>
83213 13754439	THE HARTFORD	129120	04/15/2016	03/17/2016	90	P	253.00	0.00	253.00
	Check Number..		<b>083213</b>						<b>253.00</b>
83214 # EIGHT	TOM BRIGMAN CONTRA	129173	04/15/2016	03/09/2016	90	P	93,415.33	0.00	93,415.33
	Check Number..		<b>083214</b>						<b>93,415.33</b>
83215 #SEVEN	TOM BRIGMAN CONTRA	129172	04/15/2016	02/02/2016	90	P	75,742.19	0.00	75,742.19
	Check Number..		<b>083215</b>						<b>75,742.19</b>
83216 971614	WILBUR BRYAN HIPPI, J	128917	04/15/2016	03/22/2016	90	P	187.00	0.00	187.00
	Check Number..		<b>083216</b>						<b>187.00</b>
83217 REFUND CHECK	MARTIN BROZIK	129301	04/18/2016	04/18/2016	90	P	534.26	0.00	534.26
	Check Number..		<b>083217</b>						<b>534.26</b>
83275 REFUND CHECK	ED STRACK	129570	04/26/2016	04/22/2016	90	P	10.56	0.00	10.56
	Check Number..		<b>083275</b>						<b>10.56</b>
83529 APRIL, 2016	CLARENDON COUNTY T	129408	04/29/2016	04/15/2016	90	P	1,253.50	0.00	1,253.50
	Check Number..		<b>083529</b>						<b>1,253.50</b>
83530 142576	MANSFIELD OIL COMPA	129562	04/29/2016	03/01/2016	90	P	45.67	0.00	45.67
83530 142576		129560	04/29/2016	03/01/2016	90	P	71.44	0.00	71.44
	Check Number..		<b>083530</b>						<b>117.11</b>
83531 2179701	SANTEE ELECTRIC COO	129656	04/29/2016	04/19/2016	90	P	105.00	0.00	105.00
83531 2161701		129657	04/29/2016	04/19/2016	90	P	105.74	0.00	105.74
83531 2144101		129658	04/29/2016	04/19/2016	90	P	96.23	0.00	96.23
83531 2113402		129659	04/29/2016	04/19/2016	90	P	135.28	0.00	135.28
83531 1669002		129660	04/29/2016	04/19/2016	90	P	103.00	0.00	103.00
83531 1667802		129661	04/29/2016	04/19/2016	90	P	45.00	0.00	45.00
83531 1583401		129662	04/29/2016	04/19/2016	90	P	104.24	0.00	104.24
83531 1578501		129663	04/29/2016	04/19/2016	90	P	95.73	0.00	95.73
83531 1542401		129664	04/29/2016	04/19/2016	90	P	84.00	0.00	84.00
83531 1561402		129665	04/29/2016	04/19/2016	90	P	639.30	0.00	639.30

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5/6/2016

<u>CHECK</u> <u>NUMBER</u>	<u>VENDOR INVOICE#</u>		<u>INV SEQ#</u>	<u>CHECK</u> <u>DATE</u>	<u>INVOICE</u> <u>DATE</u>	<u>BK CD</u>	<u>PY CD</u>	<u>GROSS</u> <u>AMOUNT</u>	<u>DISCOUNT</u> <u>AMOUNT</u>	<u>NET</u> <u>AMOUNT</u>	
83531 2114103		SANTEE ELECTRIC COO	129666	04/29/2016	04/19/2016	90	P	35.97	0.00	35.97	
83531 6784200			129667	04/29/2016	04/19/2016	90	P	246.00	0.00	246.00	
83531 1564404			129668	04/29/2016	04/19/2016	90	P	117.01	0.00	117.01	
<b>Check Number..</b>		<b>083531</b>									<b>1,912.50</b>
83532 2113702		SANTEE ELECTRIC COO	129669	04/29/2016	04/19/2016	90	P	725.87	0.00	725.87	
83532 1564303			129670	04/29/2016	04/19/2016	90	P	53.50	0.00	53.50	
<b>Check Number..</b>		<b>083532</b>									<b>779.37</b>
								<b>90</b>			
<b>Grand Total:</b>								<b>229,283.19</b>	<b>0.00</b>	<b>229,283.19</b>	
								<b>1,554,140.18</b>	<b>0.00</b>	<b>1,554,140.18</b>	