

# Check Register

5/2/2017

<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>
88252	04012017	ADAM WILLIAMS	137929	04/06/2017	04/01/2017	10	P	90.00	0.00	90.00
	<b>Check Number..</b>	<b>088252</b>								<b>90.00</b>
88253	994000046400012	BB& T GOVERNMENTA	137948	04/06/2017	04/04/2017	10	P	3,323.20	0.00	3,323.20
88253	994000046400012		137949	04/06/2017	04/04/2017	10	P	3,323.20	0.00	3,323.20
	<b>Check Number..</b>	<b>088253</b>								<b>6,646.40</b>
88254	04012017	JOEY N. HENRY	137926	04/06/2017	04/01/2017	10	P	90.00	0.00	90.00
	<b>Check Number..</b>	<b>088254</b>								<b>90.00</b>
88255	04012017	JOSEPH HARVIN, JR.	137928	04/06/2017	04/01/2017	10	P	90.00	0.00	90.00
	<b>Check Number..</b>	<b>088255</b>								<b>90.00</b>
88256	04012017	RICHARD DAVID ATKIN	137927	04/06/2017	04/01/2017	10	P	60.00	0.00	60.00
	<b>Check Number..</b>	<b>088256</b>								<b>60.00</b>
88257	04012017	TONNIE LAWSON	137924	04/06/2017	04/01/2017	10	P	90.00	0.00	90.00
	<b>Check Number..</b>	<b>088257</b>								<b>90.00</b>
88258	04012017	WILLIAM L. ARDIS (BI	137925	04/06/2017	04/01/2017	10	P	76.00	0.00	76.00
	<b>Check Number..</b>	<b>088258</b>								<b>76.00</b>
88259	INV2700002103	ABL MANAGEMENT, IN	137931	04/13/2017	03/20/2017	10	P	2,096.17	0.00	2,096.17
88259	INV2700002294		137932	04/13/2017	03/27/2017	10	P	2,099.47	0.00	2,099.47
	<b>Check Number..</b>	<b>088259</b>								<b>4,195.64</b>
88260	BASEBALL/SOFTBALL O	ADAM WILLIAMS	138337	04/13/2017	04/10/2017	10	P	120.00	0.00	120.00
	<b>Check Number..</b>	<b>088260</b>								<b>120.00</b>
88261	6046805	ADAMS OUTDOOR ADV	138120	04/13/2017	03/24/2017	10	P	300.00	0.00	300.00
88261	6046944		138278	04/13/2017	04/03/2017	10	P	600.00	0.00	600.00
88261	6046942		138280	04/13/2017	04/03/2017	10	P	500.00	0.00	500.00
88261	6046943		138282	04/13/2017	04/03/2017	10	P	1,500.00	0.00	1,500.00
	<b>Check Number..</b>	<b>088261</b>								<b>2,900.00</b>
88262	9925	ADRIAN V. RIDGILL	137933	04/13/2017	03/26/2017	10	P	175.00	0.00	175.00
88262	9932		137934	04/13/2017	03/26/2017	10	P	172.50	0.00	172.50
	<b>Check Number..</b>	<b>088262</b>								<b>347.50</b>
88263	192010	AFLAC	138203	04/13/2017	11/16/2016	10	P	1,239.26	0.00	1,239.26
	<b>Check Number..</b>	<b>088263</b>								<b>1,239.26</b>
88264	CLARENDON COUNTY S	ALLAN RICHBURG	138339	04/13/2017	03/31/2017	10	P	503.74	0.00	503.74
	<b>Check Number..</b>	<b>088264</b>								<b>503.74</b>

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88265	3222017	ALLEN RAY HAIR	137930	04/13/2017	03/22/2017	10	P	598.29	0.00	598.29
	<b>Check Number..</b>	<b>088265</b>								<b>598.29</b>
88266	5154	AXIS FORENSIC TOXICO	137962	04/13/2017	03/26/2017	10	P	750.00	0.00	750.00
	<b>Check Number..</b>	<b>088266</b>								<b>750.00</b>
88267	19089	BAGNAL'S LANDSCAPIN	138343	04/13/2017	03/31/2017	10	P	3,675.00	0.00	3,675.00
88267	JUDICIAL MARCH		138344	04/13/2017	03/31/2017	10	P	95.00	0.00	95.00
88267	MARCH SHERIFF		138345	04/13/2017	03/31/2017	10	P	165.00	0.00	165.00
88267	DHEC MARCH		138346	04/13/2017	03/31/2017	10	P	125.00	0.00	125.00
88267	3312017		138357	04/13/2017	03/31/2017	10	P	900.00	0.00	900.00
88267	03312017		138358	04/13/2017	03/31/2017	10	P	195.00	0.00	195.00
88267	3312017		138360	04/13/2017	03/31/2017	10	P	150.00	0.00	150.00
	<b>Check Number..</b>	<b>088267</b>								<b>5,305.00</b>
88268	MARCH, 2017	BILLY L. WHITE	137992	04/13/2017	04/03/2017	10	P	300.00	0.00	300.00
	<b>Check Number..</b>	<b>088268</b>								<b>300.00</b>
88269	GFC369620	BLANCHARD MACHINE	137966	04/13/2017	03/06/2017	10	P	53.53	0.00	53.53
88269	1497000		137967	04/13/2017	03/22/2017	10	P	3,921.18	0.00	3,921.18
	<b>Check Number..</b>	<b>088269</b>								<b>3,974.71</b>
88270	44319	BLUE LINE SHOOTING C	137969	04/13/2017	03/15/2017	10	P	226.77	0.00	226.77
88270	44525		137970	04/13/2017	03/22/2017	10	P	97.20	0.00	97.20
	<b>Check Number..</b>	<b>088270</b>								<b>323.97</b>
88271	NC1001341934	BOB BARKER CO, INC.	137963	04/13/2017	03/14/2017	10	P	309.24	0.00	309.24
88271	NC1001340692		137964	04/13/2017	03/07/2017	10	P	450.19	0.00	450.19
88271	NC1001342388		138201	04/13/2017	03/28/2017	10	P	1,240.10	0.00	1,240.10
	<b>Check Number..</b>	<b>088271</b>								<b>1,999.53</b>
88272	8703	BOB'S BODY SHOP, INC.	138356	04/13/2017	03/30/2017	10	P	300.00	0.00	300.00
	<b>Check Number..</b>	<b>088272</b>								<b>300.00</b>
88273	BASEBALL/SOFTBALL	O BRIYELE GAMBLE	138333	04/13/2017	04/10/2017	10	P	120.00	0.00	120.00
	<b>Check Number..</b>	<b>088273</b>								<b>120.00</b>
88274	IN17-000176	BUSCH SYSTEMS INTE	137939	04/13/2017	02/07/2017	10	P	2,468.00	0.00	2,468.00
	<b>Check Number..</b>	<b>088274</b>								<b>2,468.00</b>
88275	99675	CARAWAY FIRE & SAF	138115	04/13/2017	03/28/2017	10	P	400.00	0.00	400.00
	<b>Check Number..</b>	<b>088275</b>								<b>400.00</b>
88276	99569	CARAWAY FIRE & SAF	138063	04/13/2017	03/28/2017	10	P	194.55	0.00	194.55
	<b>Check Number..</b>	<b>088276</b>								<b>194.55</b>

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88277	17843410	CATERPILLAR FINANCI	138070	04/13/2017	03/24/2017	10	P	2,033.85	0.00	2,033.85
	<b>Check Number..</b>	<b>088277</b>								<b>2,033.85</b>
88278	7-3791	CENTRAL SC ALLIANCE	138022	04/13/2017	04/01/2017	10	P	18,000.00	0.00	18,000.00
	<b>Check Number..</b>	<b>088278</b>								<b>18,000.00</b>
88279	2 CORNER CASE	CHARLES H. JACKSON	138032	04/13/2017	03/31/2017	10	P	180.00	0.00	180.00
	<b>Check Number..</b>	<b>088279</b>								<b>180.00</b>
88280	BASEBALL/SOFTBALL O	CHARLES L. HILL, III	138335	04/13/2017	04/10/2017	10	P	120.00	0.00	120.00
	<b>Check Number..</b>	<b>088280</b>								<b>120.00</b>
88281	470542	CHIEF SUPPLY CORP.	138033	04/13/2017	03/16/2017	10	P	475.89	0.00	475.89
88281	479373		138034	04/13/2017	03/24/2017	10	P	108.14	0.00	108.14
	<b>Check Number..</b>	<b>088281</b>								<b>584.03</b>
88282	11663	CITY OF MANNING	138107	04/13/2017	03/31/2017	10	P	86.44	0.00	86.44
88282	10774		138108	04/13/2017	03/31/2017	10	P	76.80	0.00	76.80
88282	03312017		138109	04/13/2017	03/31/2017	10	P	121.00	0.00	121.00
	<b>Check Number..</b>	<b>088282</b>								<b>284.24</b>
88283	5007-343869	CLARENDON AUTO PA	138007	04/13/2017	03/04/2017	10	P	205.15	0.00	205.15
88283	5007-343633		138008	04/13/2017	03/10/2017	10	P	152.02	0.00	152.02
88283	3100		138085	04/13/2017	03/31/2017	10	P	3,041.77	0.00	3,041.77
88283	5007-344678		138348	04/13/2017	03/21/2017	10	P	6.36	0.00	6.36
88283	5007-344647		138349	04/13/2017	03/21/2017	10	P	70.61	0.00	70.61
	<b>Check Number..</b>	<b>088283</b>								<b>3,475.91</b>
88284	APRIL, 2017	CLARENDON BEHAVIO	138061	04/13/2017	04/06/2017	10	P	472.00	0.00	472.00
	<b>Check Number..</b>	<b>088284</b>								<b>472.00</b>
88285	PUBLIC WORKS	CLARENDON EXTERMI	138015	04/13/2017	03/10/2017	10	P	75.00	0.00	75.00
88285	MAINT. SHOP		138016	04/13/2017	03/10/2017	10	P	75.00	0.00	75.00
	<b>Check Number..</b>	<b>088285</b>								<b>150.00</b>
88286	202347898	CLARENDON GAS CO	138035	04/13/2017	03/30/2017	10	P	19.44	0.00	19.44
88286	202347898		138017	04/13/2017	03/17/2017	10	P	19.44	0.00	19.44
	<b>Check Number..</b>	<b>088286</b>								<b>38.88</b>
88287	058845	COKER BUSINESS SYST	138305	04/13/2017	03/31/2017	10	P	24.47	0.00	24.47
88287	058846		138306	04/13/2017	03/31/2017	10	P	129.60	0.00	129.60
88287	058851		138352	04/13/2017	03/31/2017	10	P	81.00	0.00	81.00
88287	058850		138353	04/13/2017	03/31/2017	10	P	17.14	0.00	17.14
88287	058855		138354	04/13/2017	03/31/2017	10	P	13.83	0.00	13.83
88287	058767		138359	04/13/2017	03/27/2017	10	P	19.72	0.00	19.72
88287	058747		138361	04/13/2017	03/27/2017	10	P	37.27	0.00	37.27

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88287	058879	COKER BUSINESS SYST	138362	04/13/2017	04/03/2017	10	P	129.60	0.00	129.60
	<b>Check Number..</b>	<b>088287</b>								<b>452.63</b>
88288	66640455	COKER BUSINESS SYST	138006	04/13/2017	03/15/2017	10	P	135.00	0.00	135.00
88288	66655459		138036	04/13/2017	03/19/2017	10	P	172.80	0.00	172.80
88288	66643036		138037	04/13/2017	03/15/2017	10	P	118.80	0.00	118.80
88288	66635329		138038	04/13/2017	03/15/2017	10	P	194.40	0.00	194.40
88288	66640465		138039	04/13/2017	03/15/2017	10	P	210.60	0.00	210.60
88288	66637892		138040	04/13/2017	03/15/2017	10	P	172.80	0.00	172.80
	<b>Check Number..</b>	<b>088288</b>								<b>1,004.40</b>
88289	A17-0362/W20128	CRAWFORD SPRINKL	138009	04/13/2017	03/29/2017	10	P	580.00	0.00	580.00
	<b>Check Number..</b>	<b>088289</b>								<b>580.00</b>
88290	463213	DANA SAFETY SUPPLY,	138206	04/13/2017	03/23/2017	10	P	1,339.20	0.00	1,339.20
	<b>Check Number..</b>	<b>088290</b>								<b>1,339.20</b>
88291	101096086	DANIELS HARDWARE &	137991	04/13/2017	03/17/2017	10	P	30.22	0.00	30.22
88291	102050615		138208	04/13/2017	03/31/2017	10	P	5.00	0.00	5.00
	<b>Check Number..</b>	<b>088291</b>								<b>35.22</b>
88292	17-335	DataWorks Plus, LLC	137942	04/13/2017	03/22/2017	10	P	3,250.00	0.00	3,250.00
	<b>Check Number..</b>	<b>088292</b>								<b>3,250.00</b>
88293	03312017	DENNIS OWENS	138103	04/13/2017	03/31/2017	10	P	17.50	0.00	17.50
	<b>Check Number..</b>	<b>088293</b>								<b>17.50</b>
88294	C119424	DEPARTMENT OF ADMI	137940	04/13/2017	03/21/2017	10	P	112.00	0.00	112.00
88294	C119425		137941	04/13/2017	03/21/2017	10	P	112.00	0.00	112.00
	<b>Check Number..</b>	<b>088294</b>								<b>224.00</b>
88295	6585119792	DUKE ENERGY PROGRE	138193	04/13/2017	04/04/2017	10	P	216.42	0.00	216.42
88295	0089745004		138314	04/13/2017	04/06/2017	10	P	539.71	0.00	539.71
	<b>Check Number..</b>	<b>088295</b>								<b>756.13</b>
88296	REGISTRATION	ELEASE FULTON	138199	04/13/2017	03/30/2017	10	P	210.00	0.00	210.00
	<b>Check Number..</b>	<b>088296</b>								<b>210.00</b>
88297	4 CORONER CASES	ELIJAH OLIVER	137943	04/13/2017	03/31/2017	10	P	200.00	0.00	200.00
	<b>Check Number..</b>	<b>088297</b>								<b>200.00</b>
88298	38988	EZ SHOP 8	137944	04/13/2017	03/28/2017	10	P	44.50	0.00	44.50
	<b>Check Number..</b>	<b>088298</b>								<b>44.50</b>
88299	00155152000	FARMERS TELEPHONE C	138026	04/13/2017	04/01/2017	10	P	137.56	0.00	137.56
88299	00172523000		138027	04/13/2017	04/01/2017	10	P	40.95	0.00	40.95

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88299	00225739000	FARMERS TELEPHONE C	138028	04/13/2017	04/01/2017	10	P	49.61	0.00	49.61
	<b>Check Number..</b>	<b>088299</b>								<b>228.12</b>
88300	2713	FORENSIC PATHOLOGY	138118	04/13/2017	03/27/2017	10	P	5,750.00	0.00	5,750.00
	<b>Check Number..</b>	<b>088300</b>								<b>5,750.00</b>
88301	4082376-0	FORMS & SUPPLY, INC.	138110	04/13/2017	03/31/2017	10	P	20.40	0.00	20.40
88301	4089466-0		138111	04/13/2017	03/23/2017	10	P	35.23	0.00	35.23
88301	4089447-0		138112	04/13/2017	03/24/2017	10	P	65.04	0.00	65.04
88301	4089474-0		138113	04/13/2017	03/24/2017	10	P	4.63	0.00	4.63
	<b>Check Number..</b>	<b>088301</b>								<b>125.30</b>
88302	169628	FRASIER TIRE SERVICE	137988	04/13/2017	03/03/2017	10	P	527.68	0.00	527.68
88302	169665		137989	04/13/2017	03/09/2017	10	P	190.19	0.00	190.19
88302	169725		137990	04/13/2017	03/23/2017	10	P	1,915.03	0.00	1,915.03
88302	169749		138340	04/13/2017	03/30/2017	10	P	190.19	0.00	190.19
	<b>Check Number..</b>	<b>088302</b>								<b>2,823.09</b>
88303	56712	GEDDINGS LAW FIRM	138307	04/13/2017	03/06/2017	10	P	5.00	0.00	5.00
88303	59328		138309	04/13/2017	03/09/2017	10	P	1.00	0.00	1.00
88303	59569		138311	04/13/2017	03/24/2017	10	P	5.00	0.00	5.00
88303	59681		138312	04/13/2017	03/29/2017	10	P	1.00	0.00	1.00
	<b>Check Number..</b>	<b>088303</b>								<b>12.00</b>
88304	03312017	GEORGE KOSINSKI	138101	04/13/2017	03/31/2017	10	P	19.50	0.00	19.50
	<b>Check Number..</b>	<b>088304</b>								<b>19.50</b>
88305	1041	GEORGE MATT VINING	138050	04/13/2017	03/18/2017	10	P	500.00	0.00	500.00
	<b>Check Number..</b>	<b>088305</b>								<b>500.00</b>
88306	00203027000	GERALD CADDEN	138195	04/13/2017	04/01/2017	10	P	25.00	0.00	25.00
	<b>Check Number..</b>	<b>088306</b>								<b>25.00</b>
88307	BASEBALL/SOFTBALL	O GREGG WATFORD	138332	04/13/2017	04/10/2017	10	P	90.00	0.00	90.00
	<b>Check Number..</b>	<b>088307</b>								<b>90.00</b>
88308	112	HAMMOND E AND A IN	137952	04/13/2017	03/30/2017	10	P	130.00	0.00	130.00
	<b>Check Number..</b>	<b>088308</b>								<b>130.00</b>
88309	APRIL, 2017	HARVIN CLARENDON C	138086	04/13/2017	04/03/2017	10	P	45,000.00	0.00	45,000.00
	<b>Check Number..</b>	<b>088309</b>								<b>45,000.00</b>
88310	349785-0	HERALD OFFICE SYSTE	137953	04/13/2017	03/16/2017	10	P	73.33	0.00	73.33
88310	349787-0		137954	04/13/2017	03/16/2017	10	P	73.33	0.00	73.33
88310	355160-0		137955	04/13/2017	03/28/2017	10	P	36.67	0.00	36.67
88310	352744-0		137945	04/13/2017	03/28/2017	10	P	212.70	0.00	212.70

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88310	351822-0	HERALD OFFICE SYSTE	137946	04/13/2017	03/22/2017	10	P	171.72	0.00	171.72
88310	352745-0		137947	04/13/2017	03/28/2017	10	P	180.30	0.00	180.30
88310	337776-0		138069	04/13/2017	03/27/2017	10	P	868.80	0.00	868.80
88310	355551-0		138209	04/13/2017	03/30/2017	10	P	268.92	0.00	268.92
	<b>Check Number..</b>	<b>088310</b>								<b>1,885.77</b>
88311	79520	HILL PRINTING OF MAN	138054	04/13/2017	03/03/2017	10	P	108.00	0.00	108.00
88311	79881		138055	04/13/2017	03/17/2017	10	P	32.83	0.00	32.83
88311	79900		138056	04/13/2017	03/21/2017	10	P	145.80	0.00	145.80
88311	79874		138057	04/13/2017	03/27/2017	10	P	275.50	0.00	275.50
88311	79950		138058	04/13/2017	03/28/2017	10	P	323.79	0.00	323.79
88311	79949		138059	04/13/2017	03/29/2017	10	P	49.70	0.00	49.70
	<b>Check Number..</b>	<b>088311</b>								<b>935.62</b>
88312	167355A	HYMAN PAPER COMPA	137993	04/13/2017	03/30/2017	10	P	86.71	0.00	86.71
88312	166999		138087	04/13/2017	03/23/2017	10	P	27.00	0.00	27.00
88312	167355		138089	04/13/2017	03/23/2017	10	P	575.87	0.00	575.87
88312	167359		138090	04/13/2017	03/23/2017	10	P	273.46	0.00	273.46
88312	167863		138091	04/13/2017	03/30/2017	10	P	204.31	0.00	204.31
	<b>Check Number..</b>	<b>088312</b>								<b>1,167.35</b>
88313	BASEBALL/SOFTBALL O	JASPER KEVIN ALSBROC	138331	04/13/2017	04/10/2017	10	P	60.00	0.00	60.00
	<b>Check Number..</b>	<b>088313</b>								<b>60.00</b>
88314	BASEBALL/SOFTBALL O	JOEY N. HENRY	138328	04/13/2017	04/10/2017	10	P	90.00	0.00	90.00
	<b>Check Number..</b>	<b>088314</b>								<b>90.00</b>
88315	BASEBALL/SOFTBALL O	JOSEPH HARVIN, JR.	138327	04/13/2017	04/10/2017	10	P	150.00	0.00	150.00
	<b>Check Number..</b>	<b>088315</b>								<b>150.00</b>
88316	03312017	JOSHUA C. JORDAN	138102	04/13/2017	03/31/2017	10	P	17.50	0.00	17.50
	<b>Check Number..</b>	<b>088316</b>								<b>17.50</b>
88317	0004427	JOYCE RUTLAND RIDG	138189	04/13/2017	01/24/2017	10	P	1,500.00	0.00	1,500.00
	<b>Check Number..</b>	<b>088317</b>								<b>1,500.00</b>
88318	03312017	KAREN DECOSTA	138098	04/13/2017	03/31/2017	10	P	15.00	0.00	15.00
	<b>Check Number..</b>	<b>088318</b>								<b>15.00</b>
88319	BASEBALL/SOFTBALL O	KENNETH A. ALEXANDE	138329	04/13/2017	04/10/2017	10	P	120.00	0.00	120.00
	<b>Check Number..</b>	<b>088319</b>								<b>120.00</b>
88320	03312017	KENNETH HOWARD	138100	04/13/2017	03/31/2017	10	P	15.00	0.00	15.00
	<b>Check Number..</b>	<b>088320</b>								<b>15.00</b>
88321	MARCH, 2017	KEVIN LEVY	137936	04/13/2017	04/04/2017	10	P	108.00	0.00	108.00

# Check Register

5/2/2017

<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>
	<b>Check Number..</b>	<b>088321</b>								<b>108.00</b>
88322	59428	LAND, PARKER, & WEL	138310	04/13/2017	03/15/2017	10	P	2.00	0.00	2.00
	<b>Check Number..</b>	<b>088322</b>								<b>2.00</b>
88323	2000376157	LAW ENFORCEMENT T	138182	04/13/2017	03/22/2017	10	P	140.00	0.00	140.00
88323	2000375808		138183	04/13/2017	03/15/2017	10	P	5.00	0.00	5.00
	<b>Check Number..</b>	<b>088323</b>								<b>145.00</b>
88324	729432	LEMON'S T.V. SERVICE	137956	04/13/2017	03/20/2017	10	P	60.00	0.00	60.00
	<b>Check Number..</b>	<b>088324</b>								<b>60.00</b>
88325	EXPENSE REIMBURSEME	LEON RICHBURG	138200	04/13/2017	04/07/2017	10	P	327.92	0.00	327.92
	<b>Check Number..</b>	<b>088325</b>								<b>327.92</b>
88326	7503340721	LINDA LEMON	137972	04/13/2017	04/05/2017	10	P	50.00	0.00	50.00
	<b>Check Number..</b>	<b>088326</b>								<b>50.00</b>
88327	0029568	LOLA RIGGS	138096	04/13/2017	03/28/2017	10	P	99.00	0.00	99.00
	<b>Check Number..</b>	<b>088327</b>								<b>99.00</b>
88328	03312017	LOUIS LADSON	138104	04/13/2017	03/31/2017	10	P	17.50	0.00	17.50
	<b>Check Number..</b>	<b>088328</b>								<b>17.50</b>
88329	17202	M & M ENTERPRISES, L	138051	04/13/2017	03/01/2017	10	P	110.16	0.00	110.16
	<b>Check Number..</b>	<b>088329</b>								<b>110.16</b>
88330	MARCH 2017	MANSFIELD OIL COMPA	138347	04/13/2017	03/31/2017	10	P	219.29	0.00	219.29
88330	MARCH 2017		138350	04/13/2017	03/31/2017	10	P	2,508.47	0.00	2,508.47
88330	MARCH 2017		138355	04/13/2017	03/31/2017	10	P	393.81	0.00	393.81
	<b>Check Number..</b>	<b>088330</b>								<b>3,121.57</b>
88331	92331734	MATTHEW BENDER & C	138229	04/13/2017	03/27/2017	10	P	509.34	0.00	509.34
	<b>Check Number..</b>	<b>088331</b>								<b>509.34</b>
88332	BASEBALL/SOFBALL OF	MATTHEW HAMILTON F	138334	04/13/2017	04/10/2017	10	P	60.00	0.00	60.00
	<b>Check Number..</b>	<b>088332</b>								<b>60.00</b>
88333	REFUND	MAYSHELL WILSON	138317	04/13/2017	04/11/2017	10	P	30.00	0.00	30.00
	<b>Check Number..</b>	<b>088333</b>								<b>30.00</b>
88334	24-17327	MID EASTERN TRUCK W	138114	04/13/2017	03/07/2017	10	P	300.00	0.00	300.00
	<b>Check Number..</b>	<b>088334</b>								<b>300.00</b>
88335	023942	MOBIMEDICAL SUPPLY	138230	04/13/2017	04/10/2017	10	P	11,230.92	0.00	11,230.92
	<b>Check Number..</b>	<b>088335</b>								<b>11,230.92</b>
88336	600004311	NAPA AUTO PARTS	137994	04/13/2017	03/15/2017	10	P	115.98	0.00	115.98

# Check Register

5/2/2017

<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>
	<b>Check Number.. 088336</b>								<b>115.98</b>
88337	1357 netGALAXY STUDIOS	138068	04/13/2017	09/26/2016	10	P	120.00	0.00	120.00
	<b>Check Number.. 088337</b>								<b>120.00</b>
88338	56771 NETTLES,TURBEVILLE &	138308	04/13/2017	03/09/2017	10	P	1.00	0.00	1.00
	<b>Check Number.. 088338</b>								<b>1.00</b>
88339	97064 NEWTON'S FIRE & SAF	138021	04/13/2017	03/28/2017	10	P	34,230.60	0.00	34,230.60
	<b>Check Number.. 088339</b>								<b>34,230.60</b>
88340	201701022R NICHOLSON BUSINESS S	138212	04/13/2017	04/01/2017	10	P	3,960.00	0.00	3,960.00
	<b>Check Number.. 088340</b>								<b>3,960.00</b>
88341	MARCH, 2017 OLENA M. MILOSTANOV	137937	04/13/2017	04/04/2017	10	P	104.00	0.00	104.00
	<b>Check Number.. 088341</b>								<b>104.00</b>
88342	65226 ONTARIO INVESTMENTS	137973	04/13/2017	03/20/2017	10	P	424.59	0.00	424.59
	<b>Check Number.. 088342</b>								<b>424.59</b>
88343	032117 PALMETTO GAS CORP.	138323	04/13/2017	03/28/2017	10	P	27.48	0.00	27.48
88343	030717	138324	04/13/2017	03/14/2017	10	P	56.95	0.00	56.95
88343	030117	138325	04/13/2017	03/07/2017	10	P	37.50	0.00	37.50
	<b>Check Number.. 088343</b>								<b>121.93</b>
88344	008-00168471 PIGGLY WIGGLY #32	137975	04/13/2017	03/04/2017	10	P	20.69	0.00	20.69
88344	002-00198180	137976	04/13/2017	03/11/2017	10	P	26.24	0.00	26.24
88344	002-00198944	137977	04/13/2017	03/13/2017	10	P	96.76	0.00	96.76
88344	008-00173577	138122	04/13/2017	03/30/2017	10	P	226.44	0.00	226.44
88344	002-00204923	138124	04/13/2017	03/29/2017	10	P	69.02	0.00	69.02
88344	002-00204825	138125	04/13/2017	03/29/2017	10	P	162.31	0.00	162.31
88344	003-00207229	138191	04/13/2017	03/31/2017	10	P	40.80	0.00	40.80
	<b>Check Number.. 088344</b>								<b>642.26</b>
88345	79605-0672 QS/1	138093	04/13/2017	03/22/2017	10	P	1,592.06	0.00	1,592.06
88345	79641-0672	138094	04/13/2017	03/22/2017	10	P	269.57	0.00	269.57
88345	79604-0672	138095	04/13/2017	03/22/2017	10	P	646.03	0.00	646.03
	<b>Check Number.. 088345</b>								<b>2,507.66</b>
88346	101008264-1 RADIO COMM. SERVICE	138071	04/13/2017	03/17/2017	10	P	1,303.12	0.00	1,303.12
88346	106001582-1	138073	04/13/2017	03/15/2017	10	P	413.54	0.00	413.54
88346	106001583-1	138074	04/13/2017	03/02/2017	10	P	221.53	0.00	221.53
88346	106001584-1	138075	04/13/2017	03/02/2017	10	P	42.50	0.00	42.50
88346	106001589-1	138076	04/13/2017	03/02/2017	10	P	128.25	0.00	128.25
88346	106001586-1	138077	04/13/2017	03/15/2017	10	P	433.00	0.00	433.00
88346	106001588-1	138078	04/13/2017	03/15/2017	10	P	284.66	0.00	284.66



# Check Register

5/2/2017

<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>
88346	106001595-1	RADIO COMM. SERVICE	138079	04/13/2017	03/15/2017	10	P	284.66	0.00	284.66
88346	107001073-1		138080	04/13/2017	03/15/2017	10	P	50.00	0.00	50.00
88346	107001108-1		138081	04/13/2017	03/15/2017	10	P	22.33	0.00	22.33
88346	119000425-1		138082	04/13/2017	03/15/2017	10	P	100.00	0.00	100.00
88346	107001151-1		138211	04/13/2017	03/31/2017	10	P	100.94	0.00	100.94
	<b>Check Number..</b>	<b>088346</b>								<b>3,384.53</b>
88347	2609	REBEL SERVICES, LLC	138065	04/13/2017	03/17/2017	10	P	109.74	0.00	109.74
88347	2624		138066	04/13/2017	03/23/2017	10	P	182.13	0.00	182.13
	<b>Check Number..</b>	<b>088347</b>								<b>291.87</b>
88348	BASEBALL/SOFTBALL O	RICHARD DAVID ATKIN	138338	04/13/2017	04/10/2017	10	P	60.00	0.00	60.00
	<b>Check Number..</b>	<b>088348</b>								<b>60.00</b>
88349	235699	RIGBY OIL COMPANY	138067	04/13/2017	03/28/2017	10	P	1,162.38	0.00	1,162.38
88349	236640		138351	04/13/2017	03/27/2017	10	P	4,225.77	0.00	4,225.77
	<b>Check Number..</b>	<b>088349</b>								<b>5,388.15</b>
88350	MARCH, 2017	ROBERT DONALD HARD	137938	04/13/2017	04/04/2017	10	P	300.00	0.00	300.00
	<b>Check Number..</b>	<b>088350</b>								<b>300.00</b>
88351	BASEBALL/SOFTBALL O	ROBERT IKE ARD, SR.	138336	04/13/2017	04/10/2017	10	P	90.00	0.00	90.00
	<b>Check Number..</b>	<b>088351</b>								<b>90.00</b>
88352	MARGARET J. SORRELL	S.C. ASSOCIATION OF PF	138141	04/13/2017	03/31/2017	10	P	25.00	0.00	25.00
88352	REBECCA J. MASSEY		138142	04/13/2017	03/31/2017	10	P	25.00	0.00	25.00
	<b>Check Number..</b>	<b>088352</b>								<b>50.00</b>
88353	MARCH, 2017	S.C. DEPARTMENT OF RI	138316	04/13/2017	04/11/2017	10	P	133.11	0.00	133.11
	<b>Check Number..</b>	<b>088353</b>								<b>133.11</b>
88354	05053-002450	SAFELITE FULFILLMEN	138210	04/13/2017	03/01/2017	10	P	342.37	0.00	342.37
	<b>Check Number..</b>	<b>088354</b>								<b>342.37</b>
88355	002467	SAM'S CLUB/SYNCHRON	138146	04/13/2017	04/02/2017	10	P	723.89	0.00	723.89
	<b>Check Number..</b>	<b>088355</b>								<b>723.89</b>
88356	SECRETARIAL SERVICE	SAMUELS FUNERAL HO	138143	04/13/2017	03/31/2017	10	P	1,300.00	0.00	1,300.00
	<b>Check Number..</b>	<b>088356</b>								<b>1,300.00</b>
88357	23737	SANTEE AUTOMOTIVE	138023	04/13/2017	03/29/2017	10	P	263.25	0.00	263.25
88357	23747		138024	04/13/2017	03/30/2017	10	P	32.27	0.00	32.27
88357	23746		138025	04/13/2017	03/30/2017	10	P	295.79	0.00	295.79
88357	23688		138045	04/13/2017	03/14/2017	10	P	207.96	0.00	207.96
88357	23718		138046	04/13/2017	03/22/2017	10	P	76.81	0.00	76.81
88357	23725		138047	04/13/2017	03/23/2017	10	P	599.53	0.00	599.53

# Check Register

5/2/2017

<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>
	Check Number..	<b>088357</b>								<b>1,475.61</b>
88358	APRIL-JUNE, 2017	SANTEE LYNCHES REG	138140	04/13/2017	03/31/2017	10	P	7,180.75	0.00	7,180.75
	Check Number..	<b>088358</b>								<b>7,180.75</b>
88359	RODVANSKY	SC SECRETARY OF STAT	138342	04/13/2017	04/12/2017	10	P	25.00	0.00	25.00
	Check Number..	<b>088359</b>								<b>25.00</b>
88360	86574	SECURITY MANAGEMEN	138185	04/13/2017	03/18/2017	10	P	1,031.94	0.00	1,031.94
88360	86595		138186	04/13/2017	03/18/2017	10	P	595.35	0.00	595.35
88360	86678		138187	04/13/2017	03/25/2017	10	P	1,058.40	0.00	1,058.40
88360	86698		138188	04/13/2017	03/25/2017	10	P	595.35	0.00	595.35
	Check Number..	<b>088360</b>								<b>3,281.04</b>
88361	00224960000	SHARRON A. HALEY	138216	04/13/2017	04/10/2017	10	P	25.00	0.00	25.00
	Check Number..	<b>088361</b>								<b>25.00</b>
88362	7249995-00	SHEALY ELECTRICAL V	138147	04/13/2017	03/13/2017	10	P	997.88	0.00	997.88
	Check Number..	<b>088362</b>								<b>997.88</b>
88363	83520965	SIMPLEXGRINNELL	137983	04/13/2017	03/24/2017	10	P	719.00	0.00	719.00
	Check Number..	<b>088363</b>								<b>719.00</b>
88364	MARCH 31, 2017	SOUTH CAROLINA LAW	138315	04/13/2017	04/11/2017	10	P	700.00	0.00	700.00
	Check Number..	<b>088364</b>								<b>700.00</b>
88365	44234	SOUTHERN BUSINESS &	138151	04/13/2017	03/18/2017	10	P	2,685.00	0.00	2,685.00
	Check Number..	<b>088365</b>								<b>2,685.00</b>
88366	1134497	SPIRIT COMMUNICATIO	138139	04/13/2017	04/01/2017	10	P	264.65	0.00	264.65
	Check Number..	<b>088366</b>								<b>264.65</b>
88367	3334154917	STAPLES ADVANTAGE	138178	04/13/2017	03/22/2017	10	P	63.76	0.00	63.76
88367	3334225670		138179	04/13/2017	03/23/2017	10	P	5.01	0.00	5.01
88367	33337222562		138180	04/13/2017	03/17/2017	10	P	149.30	0.00	149.30
88367	3333481776		138181	04/13/2017	03/14/2017	10	P	67.92	0.00	67.92
	Check Number..	<b>088367</b>								<b>285.99</b>
88368	6930	STURGIS WEB SERVICE	138144	04/13/2017	04/01/2017	10	P	1,650.00	0.00	1,650.00
88368	6917		138145	04/13/2017	04/01/2017	10	P	600.00	0.00	600.00
	Check Number..	<b>088368</b>								<b>2,250.00</b>
88369	393695051	SUPPLYWORKS	138148	04/13/2017	03/03/2017	10	P	3,033.71	0.00	3,033.71
88369	393832332		138152	04/13/2017	03/06/2017	10	P	106.38	0.00	106.38
	Check Number..	<b>088369</b>								<b>3,140.09</b>
88370	3294	THE LAW OFFICES OF W	137979	04/13/2017	03/23/2017	10	P	150.00	0.00	150.00

# Check Register

5/2/2017

<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>
88370 3293		THE LAW OFFICES OF W	137980	04/13/2017	03/23/2017	10	P	64.24	0.00	64.24
	<b>Check Number..</b>	<b>088370</b>								<b>214.24</b>
88371 03312017		THOMAS L. HARVIN, JR.	138097	04/13/2017	03/31/2017	10	P	15.00	0.00	15.00
	<b>Check Number..</b>	<b>088371</b>								<b>15.00</b>
88372 BASEBALL/SOFTBALL O		THOMAS OLDEN	138330	04/13/2017	04/10/2017	10	P	60.00	0.00	60.00
	<b>Check Number..</b>	<b>088372</b>								<b>60.00</b>
88373 BASEBALL/SOFTBALL O		TONNIE LAWSON	138326	04/13/2017	04/10/2017	10	P	120.00	0.00	120.00
	<b>Check Number..</b>	<b>088373</b>								<b>120.00</b>
88374 085-0049216		TRUCKPRO, LLC	137987	04/13/2017	03/17/2017	10	P	324.17	0.00	324.17
	<b>Check Number..</b>	<b>088374</b>								<b>324.17</b>
88375 1100021		U.S. TIRE RECYCLING, L	138265	04/13/2017	03/18/2017	10	P	1,246.74	0.00	1,246.74
	<b>Check Number..</b>	<b>088375</b>								<b>1,246.74</b>
88376 2982344366		UNIFIRST CORPORATIO	138154	04/13/2017	03/01/2017	10	P	241.61	0.00	241.61
88376 2982344367			138155	04/13/2017	03/01/2017	10	P	31.87	0.00	31.87
88376 2982345462			138156	04/13/2017	03/03/2017	10	P	75.76	0.00	75.76
88376 2982346002			138157	04/13/2017	03/06/2017	10	P	32.72	0.00	32.72
88376 2982346003			138158	04/13/2017	03/06/2017	10	P	83.39	0.00	83.39
88376 2982347045			138159	04/13/2017	03/08/2017	10	P	62.94	0.00	62.94
88376 2982348147			138160	04/13/2017	03/10/2017	10	P	51.84	0.00	51.84
88376 2982348666			138161	04/13/2017	03/13/2017	10	P	31.87	0.00	31.87
88376 2982348667			138162	04/13/2017	03/13/2017	10	P	83.39	0.00	83.39
88376 2982349677			138163	04/13/2017	03/15/2017	10	P	39.62	0.00	39.62
88376 2982349678			138164	04/13/2017	03/15/2017	10	P	31.87	0.00	31.87
88376 2982350769			138165	04/13/2017	03/17/2017	10	P	51.84	0.00	51.84
88376 2982351294			138166	04/13/2017	03/20/2017	10	P	31.87	0.00	31.87
	<b>Check Number..</b>	<b>088376</b>								<b>850.59</b>
88377 2982351295		UNIFIRST CORPORATIO	138167	04/13/2017	03/20/2017	10	P	83.39	0.00	83.39
88377 2982352329			138168	04/13/2017	03/22/2017	10	P	31.87	0.00	31.87
88377 2982353440			138169	04/13/2017	03/24/2017	10	P	53.25	0.00	53.25
88377 2982353950			138170	04/13/2017	03/27/2017	10	P	83.39	0.00	83.39
88377 2982353949			138171	04/13/2017	03/27/2017	10	P	31.87	0.00	31.87
88377 2982354968			138172	04/13/2017	03/29/2017	10	P	39.62	0.00	39.62
88377 2982352328			138173	04/13/2017	03/22/2017	10	P	39.62	0.00	39.62
88377 2982354969			138174	04/13/2017	03/29/2017	10	P	31.87	0.00	31.87
	<b>Check Number..</b>	<b>088377</b>								<b>394.88</b>
88378 10702-1		UNIFORMS BY JOHN, I	138127	04/13/2017	03/01/2017	10	P	47.30	0.00	47.30

# Check Register

5/2/2017

<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>
	<b>Check Number..</b>	<b>088378</b>								<b>47.30</b>
88379	137658	UNITED LASER	138018	04/13/2017	03/20/2017	10	P	105.84	0.00	105.84
88379	137775		138175	04/13/2017	03/22/2017	10	P	320.76	0.00	320.76
	<b>Check Number..</b>	<b>088379</b>								<b>426.60</b>
88380	MILEAGE REIMBURSEM	VANESSA JOHNSON	138194	04/13/2017	04/06/2017	10	P	138.03	0.00	138.03
	<b>Check Number..</b>	<b>088380</b>								<b>138.03</b>
88381	9783109878	VERIZON WIRELESS	138319	04/13/2017	04/01/2017	10	P	258.50	0.00	258.50
	<b>Check Number..</b>	<b>088381</b>								<b>258.50</b>
88382	MILEAGE REIMBURSEMI	VICKIE WILLIAMS	138121	04/13/2017	04/07/2017	10	P	108.00	0.00	108.00
	<b>Check Number..</b>	<b>088382</b>								<b>108.00</b>
88383	218925	WALKER TIRE COMPAN	138003	04/13/2017	03/15/2017	10	P	29.70	0.00	29.70
88383	219054		138004	04/13/2017	03/20/2017	10	P	15.07	0.00	15.07
	<b>Check Number..</b>	<b>088383</b>								<b>44.77</b>
88384	66625811	WELLS FARGO VENDO	138002	04/13/2017	03/12/2017	10	P	118.80	0.00	118.80
	<b>Check Number..</b>	<b>088384</b>								<b>118.80</b>
88385	7504010939	WILLIAM A. TIMMONS	138217	04/13/2017	03/04/2017	10	P	50.00	0.00	50.00
	<b>Check Number..</b>	<b>088385</b>								<b>50.00</b>
88386	00099001000	WILLIAM F. TAYLOR	138000	04/13/2017	03/16/2017	10	P	25.00	0.00	25.00
	<b>Check Number..</b>	<b>088386</b>								<b>25.00</b>
88387	RECREATION DEPT.	WILLIAM J. BUDDIN, III	138204	04/13/2017	04/05/2017	10	P	3,870.00	0.00	3,870.00
88387	RECREATION DEPT.		138205	04/13/2017	04/05/2017	10	P	9,450.00	0.00	9,450.00
	<b>Check Number..</b>	<b>088387</b>								<b>13,320.00</b>
88388	03312017	WILLIAM JACKSON	138099	04/13/2017	03/31/2017	10	P	15.00	0.00	15.00
	<b>Check Number..</b>	<b>088388</b>								<b>15.00</b>
88509	04072017	WILLIAM L. ARDIS (BI	138371	04/13/2017	04/07/2017	10	P	150.00	0.00	150.00
	<b>Check Number..</b>	<b>088509</b>								<b>150.00</b>
88510	04072017	WILLIAM M. DICKERSO	138372	04/13/2017	04/07/2017	10	P	150.00	0.00	150.00
	<b>Check Number..</b>	<b>088510</b>								<b>150.00</b>
88511	058510	COKER BUSINESS SYST	138014	04/13/2017	03/06/2017	10	P	48.81	0.00	48.81
	<b>Check Number..</b>	<b>088511</b>								<b>48.81</b>
88512	00232650000	FARMERS TELEPHONE C	138029	04/13/2017	04/01/2017	10	P	280.71	0.00	280.71
88512	00208004000		138030	04/13/2017	04/01/2017	10	P	179.96	0.00	179.96
	<b>Check Number..</b>	<b>088512</b>								<b>460.67</b>

# Check Register

5/2/2017

<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>
88513	SAGER GRANT #75182 Check Number.. <b>088513</b>	JOSHUA C. JORDAN	138207	04/13/2017	04/10/2017	10	P	528.00	0.00	528.00 <b>528.00</b>
88514	101007747-1 Check Number.. <b>088514</b>	RADIO COMM. SERVICE	138060	04/13/2017	12/06/2016	10	P	1,246.27	0.00	1,246.27 <b>1,246.27</b>
88515	JC BRITTON PARK Check Number.. <b>088515</b>	WILLIAM J. BUDDIN, III	138202	04/13/2017	04/05/2017	10	P	7,700.00	0.00	7,700.00 <b>7,700.00</b>
88518	04212017 Check Number.. <b>088518</b>	BRIYELE GAMBLE	138531	04/27/2017	04/21/2017	10	P	150.00	0.00	150.00 <b>150.00</b>
88519	04212017 Check Number.. <b>088519</b>	CHARLES L. HILL, III	138530	04/27/2017	04/21/2017	10	P	150.00	0.00	150.00 <b>150.00</b>
88520	REFUND Check Number.. <b>088520</b>	CRYSTAL SHANNON	138543	04/27/2017	02/22/2017	10	P	60.00	0.00	60.00 <b>60.00</b>
88521	04212017 Check Number.. <b>088521</b>	DAVID CARL GALLERAN	138538	04/27/2017	04/21/2017	10	P	120.00	0.00	120.00 <b>120.00</b>
88522	04212017 Check Number.. <b>088522</b>	GREGG WATFORD	138537	04/27/2017	04/21/2017	10	P	60.00	0.00	60.00 <b>60.00</b>
88523	SOFTBALL Check Number.. <b>088523</b>	HALEY SAENGJUNT	138542	04/27/2017	02/21/2017	10	P	30.00	0.00	30.00 <b>30.00</b>
88524	04212017 Check Number.. <b>088524</b>	JASPER KEVIN ALSBROC	138544	04/27/2017	04/21/2017	10	P	120.00	0.00	120.00 <b>120.00</b>
88525	04212017 Check Number.. <b>088525</b>	JOEY N. HENRY	138528	04/27/2017	04/21/2017	10	P	180.00	0.00	180.00 <b>180.00</b>
88526	04212017 Check Number.. <b>088526</b>	JOSEPH HARVIN, JR.	138527	04/27/2017	04/21/2017	10	P	120.00	0.00	120.00 <b>120.00</b>
88527	04212017 Check Number.. <b>088527</b>	KENNETH A. ALEXANDE	138539	04/27/2017	04/21/2017	10	P	120.00	0.00	120.00 <b>120.00</b>
88528	04212017 Check Number.. <b>088528</b>	LISA JOHNSON ARD	138533	04/27/2017	04/21/2017	10	P	90.00	0.00	90.00 <b>90.00</b>
88529	04212017 Check Number.. <b>088529</b>	MATTHEW HAMILTON F	138536	04/27/2017	04/21/2017	10	P	60.00	0.00	60.00 <b>60.00</b>
88530	04212017 Check Number.. <b>088530</b>	RICHARD DAVID ATKIN	138529	04/27/2017	04/21/2017	10	P	180.00	0.00	180.00 <b>180.00</b>

# Check Register

5/2/2017

<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>
88531	04212017	ROBERT IKE ARD, SR.	138532	04/27/2017	04/21/2017	10	P	180.00	0.00	180.00
	<b>Check Number..</b>	<b>088531</b>								<b>180.00</b>
88532	04212017	ROY GRAHAM	138535	04/27/2017	04/21/2017	10	P	60.00	0.00	60.00
	<b>Check Number..</b>	<b>088532</b>								<b>60.00</b>
88533	04212017	THOMAS OLDEN	138540	04/27/2017	04/21/2017	10	P	120.00	0.00	120.00
	<b>Check Number..</b>	<b>088533</b>								<b>120.00</b>
88534	04212017	TONNIE LAWSON	138525	04/27/2017	04/21/2017	10	P	240.00	0.00	240.00
	<b>Check Number..</b>	<b>088534</b>								<b>240.00</b>
88535	04212017	WILLIAM L. ARDIS (BI	138526	04/27/2017	04/21/2017	10	P	148.00	0.00	148.00
	<b>Check Number..</b>	<b>088535</b>								<b>148.00</b>
88536	04212017	WILLIAM M. DICKERSO	138534	04/27/2017	04/21/2017	10	P	180.00	0.00	180.00
	<b>Check Number..</b>	<b>088536</b>								<b>180.00</b>
88537	268601	A MOBILE STORAGE CO	138375	04/28/2017	04/01/2017	10	P	160.90	0.00	160.90
	<b>Check Number..</b>	<b>088537</b>								<b>160.90</b>
88538	INV2700002474	ABL MANAGEMENT, IN	138378	04/28/2017	04/03/2017	10	P	2,259.03	0.00	2,259.03
	<b>Check Number..</b>	<b>088538</b>								<b>2,259.03</b>
88539	MAY, 2017	ANIMAL SHELTER OF C	138469	04/28/2017	04/04/2017	10	P	11,500.00	0.00	11,500.00
	<b>Check Number..</b>	<b>088539</b>								<b>11,500.00</b>
88540	00056726000	ANTHONY MACK	138380	04/28/2017	04/17/2017	10	P	50.00	0.00	50.00
	<b>Check Number..</b>	<b>088540</b>								<b>50.00</b>
88541	000009469802	AT&T	138373	04/28/2017	04/01/2017	10	P	435.27	0.00	435.27
88541	000009469818		138374	04/28/2017	04/01/2017	10	P	435.27	0.00	435.27
	<b>Check Number..</b>	<b>088541</b>								<b>870.54</b>
88542	7511977070	AVA MARIA ROSE	138565	04/28/2017	04/20/2017	10	P	50.00	0.00	50.00
	<b>Check Number..</b>	<b>088542</b>								<b>50.00</b>
88543	5286	AXIS FORENSIC TOXICO	138376	04/28/2017	04/02/2017	10	P	1,035.00	0.00	1,035.00
	<b>Check Number..</b>	<b>088543</b>								<b>1,035.00</b>
88544	44857	BLUE LINE SHOOTING C	138382	04/28/2017	04/05/2017	10	P	86.38	0.00	86.38
88544	44554		138467	04/28/2017	03/23/2017	10	P	342.42	0.00	342.42
88544	44481		138453	04/28/2017	03/21/2017	10	P	25.92	0.00	25.92
	<b>Check Number..</b>	<b>088544</b>								<b>454.72</b>
88545	8637	BOB'S BODY SHOP, INC.	138455	04/28/2017	03/31/2017	10	P	75.00	0.00	75.00
	<b>Check Number..</b>	<b>088545</b>								<b>75.00</b>

# Check Register

5/2/2017

<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>
88546 758		BUSINESS DEVELOPMEN	138383	04/28/2017	04/10/2017	10	P	3,000.00	0.00	3,000.00
	<b>Check Number..</b>	<b>088546</b>								<b>3,000.00</b>
88547 0094740		C.A.HARLER TROPHIES/	138579	04/28/2017	03/30/2017	10	P	702.00	0.00	702.00
	<b>Check Number..</b>	<b>088547</b>								<b>702.00</b>
88548 APRIL-JUNE, 2017		CENTRAL CAROLINA T	138582	04/28/2017	04/11/2017	10	P	30,000.00	0.00	30,000.00
	<b>Check Number..</b>	<b>088548</b>								<b>30,000.00</b>
88549 1 CORONER CASE		CHARLES H. JACKSON	138570	04/28/2017	04/13/2017	10	P	90.00	0.00	90.00
	<b>Check Number..</b>	<b>088549</b>								<b>90.00</b>
88550 493808		CHIEF SUPPLY CORP.	138560	04/28/2017	04/10/2017	10	P	106.14	0.00	106.14
88550 491301			138577	04/28/2017	04/06/2017	10	P	108.14	0.00	108.14
88550 492589			138578	04/28/2017	04/07/2017	10	P	879.59	0.00	879.59
	<b>Check Number..</b>	<b>088550</b>								<b>1,093.87</b>
88551 333832		CLARENDON BEHAVIO	138575	04/28/2017	04/01/2017	10	P	75.00	0.00	75.00
88551 333825			138576	04/28/2017	04/01/2017	10	P	175.00	0.00	175.00
	<b>Check Number..</b>	<b>088551</b>								<b>250.00</b>
88552 032960		CLARENDON COUNTY D	138454	04/28/2017	04/11/2017	10	P	70.00	0.00	70.00
88552 034299			138546	04/28/2017	03/01/2017	10	P	13.09	0.00	13.09
88552 032966			138547	04/28/2017	03/15/2017	10	P	13.07	0.00	13.07
88552 132674			138548	04/28/2017	03/28/2017	10	P	13.09	0.00	13.09
88552 132668			138549	04/28/2017	03/09/2017	10	P	89.63	0.00	89.63
88552 032978			138550	04/28/2017	03/30/2017	10	P	119.59	0.00	119.59
	<b>Check Number..</b>	<b>088552</b>								<b>318.47</b>
88553 3063432660		CLARENDON GAS CO	138566	04/28/2017	03/31/2017	10	P	394.09	0.00	394.09
	<b>Check Number..</b>	<b>088553</b>								<b>394.09</b>
88554 249749		COASTAL SANITARY S	138562	04/28/2017	04/03/2017	10	P	398.12	0.00	398.12
	<b>Check Number..</b>	<b>088554</b>								<b>398.12</b>
88555 MAY, 2017		COFFEY AND MCKENZIE	138465	04/28/2017	04/21/2017	10	P	200.00	0.00	200.00
88555 MAY, 2017			138466	04/28/2017	04/01/2017	10	P	500.00	0.00	500.00
	<b>Check Number..</b>	<b>088555</b>								<b>700.00</b>
88556 058429		COKER BUSINESS SYST	138402	04/28/2017	03/02/2017	10	P	64.80	0.00	64.80
88556 058432			138403	04/28/2017	03/02/2017	10	P	213.84	0.00	213.84
88556 058433			138404	04/28/2017	03/02/2017	10	P	129.60	0.00	129.60
88556 058435			138406	04/28/2017	03/02/2017	10	P	129.60	0.00	129.60
88556 058436			138407	04/28/2017	03/02/2017	10	P	118.80	0.00	118.80
88556 058437			138408	04/28/2017	03/02/2017	10	P	129.60	0.00	129.60
88556 058439			138410	04/28/2017	03/02/2017	10	P	194.40	0.00	194.40

# Check Register

5/2/2017

<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>
88556 058440		COKER BUSINESS SYST	138411	04/28/2017	03/02/2017	10	P	129.60	0.00	129.60
88556 058452			138412	04/28/2017	03/02/2017	10	P	178.20	0.00	178.20
88556 058453			138413	04/28/2017	03/02/2017	10	P	189.00	0.00	189.00
88556 058454			138415	04/28/2017	03/02/2017	10	P	24.13	0.00	24.13
88556 058463			138416	04/28/2017	03/02/2017	10	P	185.00	0.00	185.00
88556 058464			138417	04/28/2017	03/02/2017	10	P	135.36	0.00	135.36
<b>Check Number..</b>		<b>088556</b>								<b>1,821.93</b>
88557 058470		COKER BUSINESS SYST	138419	04/28/2017	03/02/2017	10	P	81.00	0.00	81.00
88557 058489			138420	04/28/2017	03/02/2017	10	P	60.48	0.00	60.48
88557 058490			138421	04/28/2017	03/03/2017	10	P	23.53	0.00	23.53
88557 058497			138426	04/28/2017	03/06/2017	10	P	38.73	0.00	38.73
88557 058498			138427	04/28/2017	03/06/2017	10	P	41.68	0.00	41.68
88557 058504			138428	04/28/2017	03/06/2017	10	P	10.45	0.00	10.45
88557 058505			138429	04/28/2017	03/06/2017	10	P	35.46	0.00	35.46
88557 058506			138430	04/28/2017	03/06/2017	10	P	82.59	0.00	82.59
88557 058507			138431	04/28/2017	03/06/2017	10	P	10.95	0.00	10.95
88557 058508			138432	04/28/2017	03/06/2017	10	P	8.46	0.00	8.46
88557 058509			138433	04/28/2017	03/06/2017	10	P	63.97	0.00	63.97
88557 058492			138423	04/28/2017	03/03/2017	10	P	118.82	0.00	118.82
88557 058494			138424	04/28/2017	03/03/2017	10	P	91.97	0.00	91.97
<b>Check Number..</b>		<b>088557</b>								<b>668.09</b>
88558 058537		COKER BUSINESS SYST	138434	04/28/2017	03/06/2017	10	P	3.82	0.00	3.82
88558 058543			138435	04/28/2017	03/06/2017	10	P	28.92	0.00	28.92
88558 058671			138436	04/28/2017	03/14/2017	10	P	140.40	0.00	140.40
88558 058675			138437	04/28/2017	03/14/2017	10	P	253.80	0.00	253.80
88558 058713			138438	04/28/2017	03/17/2017	10	P	101.17	0.00	101.17
88558 058724			138440	04/28/2017	03/17/2017	10	P	38.79	0.00	38.79
88558 058733			138441	04/28/2017	03/27/2017	10	P	47.40	0.00	47.40
88558 058735			138442	04/28/2017	03/27/2017	10	P	69.27	0.00	69.27
88558 058746			138443	04/28/2017	03/27/2017	10	P	8.83	0.00	8.83
88558 058761			138444	04/28/2017	03/27/2017	10	P	21.20	0.00	21.20
88558 058774			138445	04/28/2017	03/27/2017	10	P	24.13	0.00	24.13
88558 058778			138446	04/28/2017	03/27/2017	10	P	9.44	0.00	9.44
88558 058779			138447	04/28/2017	03/27/2017	10	P	11.61	0.00	11.61
<b>Check Number..</b>		<b>088558</b>								<b>758.78</b>
88559 058785		COKER BUSINESS SYST	138448	04/28/2017	03/27/2017	10	P	9.91	0.00	9.91
88559 058773			138450	04/28/2017	03/27/2017	10	P	27.10	0.00	27.10
88559 058814			138451	04/28/2017	03/28/2017	10	P	101.75	0.00	101.75
88559 058760			138452	04/28/2017	03/27/2017	10	P	19.39	0.00	19.39
<b>Check Number..</b>		<b>088559</b>								<b>158.15</b>



# Check Register

5/2/2017

<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>
88560	66680101	COKER BUSINESS SYST	138561	04/28/2017	03/26/2017	10	P	64.80	0.00	64.80
88560	66655633		138589	04/28/2017	03/19/2017	10	P	64.80	0.00	64.80
	<b>Check Number..</b>	<b>088560</b>								<b>129.60</b>
88561	1361597	CONDUENT BUSINESS S	138596	04/28/2017	04/06/2017	10	P	75.00	0.00	75.00
	<b>Check Number..</b>	<b>088561</b>								<b>75.00</b>
88562	1714CLD	DE VAN & ASSOCIATES	138384	04/28/2017	04/03/2017	10	P	153.00	0.00	153.00
	<b>Check Number..</b>	<b>088562</b>								<b>153.00</b>
88563	14495	DEANGELO BROWN	138612	04/28/2017	04/26/2017	10	P	82.00	0.00	82.00
	<b>Check Number..</b>	<b>088563</b>								<b>82.00</b>
88564	1826982	DEERE CREDIT, INC	138389	04/28/2017	04/10/2017	10	P	2,428.73	0.00	2,428.73
	<b>Check Number..</b>	<b>088564</b>								<b>2,428.73</b>
88565	04849	DEQUAWN BILLUPS	138609	04/28/2017	04/09/2017	10	P	24.00	0.00	24.00
	<b>Check Number..</b>	<b>088565</b>								<b>24.00</b>
88566	17-0119	DIVERSIFIED COMPUTE	138524	04/28/2017	02/27/2017	10	P	1,500.00	0.00	1,500.00
	<b>Check Number..</b>	<b>088566</b>								<b>1,500.00</b>
88567	5-774-18802	FEDEX	138572	04/28/2017	04/18/2017	10	P	8.02	0.00	8.02
	<b>Check Number..</b>	<b>088567</b>								<b>8.02</b>
88568	S04230	FLINT EQUIPMENT COM	138396	04/28/2017	03/16/2017	10	P	1,491.02	0.00	1,491.02
88568	P24858		138397	04/28/2017	03/20/2017	10	P	25.49	0.00	25.49
	<b>Check Number..</b>	<b>088568</b>								<b>1,516.51</b>
88569	00227913000	FLOYD C. ODOM	138564	04/28/2017	04/08/2017	10	P	25.00	0.00	25.00
	<b>Check Number..</b>	<b>088569</b>								<b>25.00</b>
88570	4089447-1	FORMS & SUPPLY, INC.	138551	04/28/2017	03/28/2017	10	P	37.11	0.00	37.11
88570	4100114-0		138552	04/28/2017	04/03/2017	10	P	47.64	0.00	47.64
88570	4100048-0		138553	04/28/2017	04/04/2017	10	P	235.01	0.00	235.01
88570	C4048442-0		138554	04/28/2017	03/02/2017	10	P	-31.14	0.00	-31.14
88570	4100079-0		138555	04/28/2017	04/03/2017	10	P	12.00	0.00	12.00
88570	4106259-0		138556	04/28/2017	04/06/2017	10	P	101.82	0.00	101.82
88570	4111304-0		138557	04/28/2017	04/11/2017	10	P	346.87	0.00	346.87
88570	4114731-1		138558	04/28/2017	04/13/2017	10	P	3.07	0.00	3.07
88570	4114731-0		138559	04/28/2017	04/13/2017	10	P	25.19	0.00	25.19
88570	4087892-0		138590	04/28/2017	03/22/2017	10	P	38.54	0.00	38.54
	<b>Check Number..</b>	<b>088570</b>								<b>816.11</b>
88571	MAY 2017LEASE	FRANK B. JONES	138571	04/28/2017	04/25/2017	10	P	850.00	0.00	850.00

# Check Register

5/2/2017

<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>
	Check Number..	<b>088571</b>								<b>850.00</b>
88572	803-435-8306	FRONTIER	138654	04/28/2017	04/16/2017	10	P	113.22	0.00	113.22
	Check Number..	<b>088572</b>								<b>113.22</b>
88573	1045	GEORGE MATT VINING	138386	04/28/2017	03/31/2017	10	P	1,550.00	0.00	1,550.00
	Check Number..	<b>088573</b>								<b>1,550.00</b>
88574	MATT EVANS	GOVERNMENT FINAN	138521	04/28/2017	04/20/2017	10	P	95.00	0.00	95.00
	Check Number..	<b>088574</b>								<b>95.00</b>
88575	5	GREENVILLE COUNTY R	138387	04/28/2017	04/04/2017	10	P	259.15	0.00	259.15
	Check Number..	<b>088575</b>								<b>259.15</b>
88576	MAY, 2017	HAYES SAMUELS, JR.	138468	04/28/2017	04/21/2017	10	P	600.00	0.00	600.00
	Check Number..	<b>088576</b>								<b>600.00</b>
88577	345723-0	HERALD OFFICE SYSTE	138569	04/28/2017	03/08/2017	10	P	68.88	0.00	68.88
	Check Number..	<b>088577</b>								<b>68.88</b>
88578	14512	HERBERT MITCHUM	138618	04/28/2017	04/26/2017	10	P	76.00	0.00	76.00
	Check Number..	<b>088578</b>								<b>76.00</b>
88579	21826	JEFFORDS INSURANCE /	138390	04/28/2017	04/20/2017	10	P	1,500.00	0.00	1,500.00
	Check Number..	<b>088579</b>								<b>1,500.00</b>
88580	14546	JOHN TAYLOR	138611	04/28/2017	04/19/2017	10	P	26.00	0.00	26.00
	Check Number..	<b>088580</b>								<b>26.00</b>
88581	14373	JUDY PERDUE	138613	04/28/2017	04/26/2017	10	P	176.00	0.00	176.00
	Check Number..	<b>088581</b>								<b>176.00</b>
88582	9304865033	LAWSON PRODUCTS	138475	04/28/2017	04/13/2017	10	P	297.96	0.00	297.96
	Check Number..	<b>088582</b>								<b>297.96</b>
88583	534024117688	LEBON JOYE	138391	04/28/2017	04/18/2017	10	P	50.00	0.00	50.00
	Check Number..	<b>088583</b>								<b>50.00</b>
88584	14505	LINDA PARCHMENT	138610	04/28/2017	04/19/2017	10	P	52.00	0.00	52.00
	Check Number..	<b>088584</b>								<b>52.00</b>
88585	JOHN H. NELSON	LLR	138662	04/28/2017	04/27/2017	10	P	105.00	0.00	105.00
	Check Number..	<b>088585</b>								<b>105.00</b>
88586	9783560001	LOUIS HILTON	138462	04/28/2017	04/09/2017	10	P	25.00	0.00	25.00
	Check Number..	<b>088586</b>								<b>25.00</b>
88587	APRIL-JUNE, 2017	M. WAYNE MORRIS	138520	04/28/2017	04/10/2017	10	P	3,376.00	0.00	3,376.00

# Check Register

5/2/2017

<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>
	<b>Check Number.. 088587</b>								<b>3,376.00</b>
88588 1056	MANNING IGA	138476	04/28/2017	03/27/2017	10	P	7.13	0.00	7.13
	<b>Check Number.. 088588</b>								<b>7.13</b>
88589 DEVELOPMENT BOARD	MANNING ROTARY CL	138519	04/28/2017	04/01/2017	10	P	220.00	0.00	220.00
88589 DAVID EPPERSON		138523	04/28/2017	04/01/2017	10	P	192.00	0.00	192.00
	<b>Check Number.. 088589</b>								<b>412.00</b>
88590 295034	MANSFIELD OIL COMPA	138477	04/28/2017	03/31/2017	10	P	259.00	0.00	259.00
88590 295034		138478	04/28/2017	03/31/2017	10	P	133.90	0.00	133.90
88590 295034		138480	04/28/2017	03/31/2017	10	P	344.65	0.00	344.65
88590 295034		138481	04/28/2017	03/31/2017	10	P	194.72	0.00	194.72
88590 295034		138482	04/28/2017	03/31/2017	10	P	152.18	0.00	152.18
88590 295034		138483	04/28/2017	03/31/2017	10	P	298.96	0.00	298.96
88590 295034		138484	04/28/2017	03/31/2017	10	P	251.86	0.00	251.86
88590 295034		138486	04/28/2017	03/31/2017	10	P	231.40	0.00	231.40
88590 295034		138487	04/28/2017	03/31/2017	10	P	373.94	0.00	373.94
88590 295034		138488	04/28/2017	03/31/2017	10	P	486.77	0.00	486.77
88590 295034		138489	04/28/2017	03/31/2017	10	P	13,438.16	0.00	13,438.16
88590 295034		138490	04/28/2017	03/31/2017	10	P	1,121.65	0.00	1,121.65
88590 295034		138494	04/28/2017	03/31/2017	10	P	7.28	0.00	7.28
	<b>Check Number.. 088590</b>								<b>17,294.47</b>
88591 7503530442	MEESHA L. WITHERSPOO	138513	04/28/2017	04/17/2017	10	P	50.00	0.00	50.00
	<b>Check Number.. 088591</b>								<b>50.00</b>
88592 04866	MICHAEL CALVIN	138615	04/28/2017	04/26/2017	10	P	50.00	0.00	50.00
	<b>Check Number.. 088592</b>								<b>50.00</b>
88593 24-17412	MID EASTERN TRUCK W	138401	04/28/2017	03/28/2017	10	P	118.80	0.00	118.80
	<b>Check Number.. 088593</b>								<b>118.80</b>
88594 240149372017	MOTOROLA SOLUTIO	138514	04/28/2017	04/01/2017	10	P	1,715.22	0.00	1,715.22
88594 6065AA		138516	04/28/2017	04/01/2017	10	P	1,889.84	0.00	1,889.84
88594 6065AD		138517	04/28/2017	04/01/2017	10	P	18.61	0.00	18.61
	<b>Check Number.. 088594</b>								<b>3,623.67</b>
88595 04874	PAMELA HARVIN	138617	04/28/2017	04/26/2017	10	P	18.00	0.00	18.00
	<b>Check Number.. 088595</b>								<b>18.00</b>
88596 40731201	PIEDMONT COCA-COLA	138394	04/28/2017	03/22/2017	10	P	1,663.74	0.00	1,663.74
	<b>Check Number.. 088596</b>								<b>1,663.74</b>
88597 8000909006107945	PURCHASE POWER	138567	04/28/2017	04/14/2017	10	P	3,300.00	0.00	3,300.00

# Check Register

5/2/2017

<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>
	<b>Check Number.. 088597</b>								<b>3,300.00</b>
88598	074692-0672	138392	04/28/2017	03/08/2017	10	P	10,004.18	0.00	10,004.18
88598	074694-3796	138393	04/28/2017	03/08/2017	10	P	3,676.61	0.00	3,676.61
	<b>Check Number.. 088598</b>								<b>13,680.79</b>
88599	14511	138614	04/28/2017	04/26/2017	10	P	86.00	0.00	86.00
	<b>Check Number.. 088599</b>								<b>86.00</b>
88600	14558	138616	04/28/2017	04/26/2017	10	P	36.00	0.00	36.00
	<b>Check Number.. 088600</b>								<b>36.00</b>
88601	73359319	138498	04/28/2017	04/07/2017	10	P	311.84	0.00	311.84
	<b>Check Number.. 088601</b>								<b>311.84</b>
88602	SECRETARY REIMBURS	138493	04/28/2017	04/16/2017	10	P	500.00	0.00	500.00
	<b>Check Number.. 088602</b>								<b>500.00</b>
88603	17-MAR	138608	04/28/2017	04/04/2017	10	P	510.00	0.00	510.00
	<b>Check Number.. 088603</b>								<b>510.00</b>
88604	6684600	138379	04/28/2017	04/12/2017	10	P	35.54	0.00	35.54
88604	7120801	138649	04/28/2017	04/19/2017	10	P	90.47	0.00	90.47
	<b>Check Number.. 088604</b>								<b>126.01</b>
88605	2017 CONFERENCE	138574	04/28/2017	04/25/2017	10	P	420.00	0.00	420.00
	<b>Check Number.. 088605</b>								<b>420.00</b>
88606	NANCY L. CAVE	138522	04/28/2017	04/11/2017	10	P	15.00	0.00	15.00
	<b>Check Number.. 088606</b>								<b>15.00</b>
88607	1ST CALENDAR QTR 201	138485	04/28/2017	04/17/2017	10	P	701.00	0.00	701.00
	<b>Check Number.. 088607</b>								<b>701.00</b>
88608	86769	138497	04/28/2017	04/01/2017	10	P	1,058.40	0.00	1,058.40
88608	86790	138499	04/28/2017	04/01/2017	10	P	595.35	0.00	595.35
88608	86883	138501	04/28/2017	04/08/2017	10	P	595.35	0.00	595.35
88608	86864	138504	04/28/2017	04/08/2017	10	P	1,058.40	0.00	1,058.40
88608	86961	138505	04/28/2017	04/15/2017	10	P	846.72	0.00	846.72
88608	86981	138507	04/28/2017	04/15/2017	10	P	476.28	0.00	476.28
	<b>Check Number.. 088608</b>								<b>4,630.50</b>
88609	7249995-01	138503	04/28/2017	03/14/2017	10	P	252.72	0.00	252.72
88609	7251345-00	138508	04/28/2017	04/11/2017	10	P	52.96	0.00	52.96
	<b>Check Number.. 088609</b>								<b>305.68</b>
88610	7505702048	138474	04/28/2017	04/06/2017	10	P	25.00	0.00	25.00

# Check Register

5/2/2017

<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>
	<b>Check Number.. 088610</b>								<b>25.00</b>
88611 04848	SIDNEY GIBBONS	138619	04/28/2017	04/26/2017	10	P	58.00	0.00	58.00
	<b>Check Number.. 088611</b>								<b>58.00</b>
88612 IN-005652	SONIAN, INC.	138509	04/28/2017	04/10/2017	10	P	325.00	0.00	325.00
	<b>Check Number.. 088612</b>								<b>325.00</b>
88613 BASE29284	SOUTHERN HEALTH PA	138510	04/28/2017	04/02/2017	10	P	13,715.00	0.00	13,715.00
88613 BASE29063		138511	04/28/2017	04/02/2017	10	P	13,715.00	0.00	13,715.00
	<b>Check Number.. 088613</b>								<b>27,430.00</b>
88614 3334487210	STAPLES ADVANTAGE	138631	04/28/2017	03/25/2017	10	P	24.29	0.00	24.29
	<b>Check Number.. 088614</b>								<b>24.29</b>
88615 1884	STRICKLAND ELECTRO	138650	04/28/2017	04/26/2017	10	P	1,184.40	0.00	1,184.40
88615 1884		138651	04/28/2017	04/26/2017	10	P	1,184.40	0.00	1,184.40
	<b>Check Number.. 088615</b>								<b>2,368.80</b>
88616 INV2000002899	SUMMITT FOOD SERVI	138479	04/28/2017	04/17/2017	10	P	2,103.45	0.00	2,103.45
	<b>Check Number.. 088616</b>								<b>2,103.45</b>
88617 15751	SUMTER BOARD OF RE	138470	04/28/2017	04/15/2017	10	P	30.25	0.00	30.25
	<b>Check Number.. 088617</b>								<b>30.25</b>
88618 MILEAGE REIMBURSEMI	SUSIE MCDOWELL	138496	04/28/2017	04/18/2017	10	P	180.57	0.00	180.57
	<b>Check Number.. 088618</b>								<b>180.57</b>
88619 0278901-IN	SYMBOL ARTS	138518	04/28/2017	03/29/2017	10	P	69.75	0.00	69.75
	<b>Check Number.. 088619</b>								<b>69.75</b>
88620 1102791	U.S. TIRE RECYCLING, L	138399	04/28/2017	03/25/2017	10	P	1,238.17	0.00	1,238.17
88620 1111269		138400	04/28/2017	04/01/2017	10	P	2,369.79	0.00	2,369.79
	<b>Check Number.. 088620</b>								<b>3,607.96</b>
88621 000026WE14157	UPS	138463	04/28/2017	04/15/2017	10	P	6.12	0.00	6.12
88621 000026WE14157		138464	04/28/2017	04/15/2017	10	P	6.12	0.00	6.12
	<b>Check Number.. 088621</b>								<b>12.24</b>
88622 218420	WALKER TIRE COMPAN	138600	04/28/2017	03/03/2017	10	P	217.81	0.00	217.81
	<b>Check Number.. 088622</b>								<b>217.81</b>
88623 603220200594789	WALMART COMMUNIT	138620	04/28/2017	03/17/2017	10	P	57.14	0.00	57.14
88623 6032202000594789		138621	04/28/2017	03/17/2017	10	P	148.42	0.00	148.42
88623 6032202000594789		138622	04/28/2017	03/29/2017	10	P	76.52	0.00	76.52
88623 6032202000594789		138623	04/28/2017	03/31/2017	10	P	29.97	0.00	29.97
88623 6032202000594789		138624	04/28/2017	04/06/2017	10	P	196.34	0.00	196.34

# Check Register

5/2/2017

<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>
88623	6032202000594789	WALMART COMMUNIT	138626	04/28/2017	04/06/2017	10	P	37.32	0.00	37.32
88623	6032202000594789		138627	04/28/2017	04/06/2017	10	P	69.89	0.00	69.89
88623	6032202000594789		138628	04/28/2017	04/11/2017	10	P	217.19	0.00	217.19
	<b>Check Number..</b>	<b>088623</b>								<b>832.79</b>
88624	20987	WARD & MCELVEEN	138461	04/28/2017	03/23/2017	10	P	488.88	0.00	488.88
	<b>Check Number..</b>	<b>088624</b>								<b>488.88</b>
88625	4165189-0081-4	WASTE MANAGEMENT	138471	04/28/2017	03/31/2017	10	P	115,048.24	0.00	115,048.24
88625	4165224-0081-9		138472	04/28/2017	03/31/2017	10	P	8,984.75	0.00	8,984.75
88625	4165154-0081-8		138473	04/28/2017	03/31/2017	10	P	1,112.50	0.00	1,112.50
	<b>Check Number..</b>	<b>088625</b>								<b>125,145.49</b>
88626	66804034	WELLS FARGO VENDO	138601	04/28/2017	04/12/2017	10	P	118.80	0.00	118.80
	<b>Check Number..</b>	<b>088626</b>								<b>118.80</b>
88627	APRIL, 2017	WILLIE WHITE	138603	04/28/2017	04/20/2017	10	P	2,250.00	0.00	2,250.00
	<b>Check Number..</b>	<b>088627</b>								<b>2,250.00</b>
88628	SHERIFF OFFICE	WOODS & WATER TRU	138604	04/28/2017	04/03/2017	10	P	1,159.88	0.00	1,159.88
	<b>Check Number..</b>	<b>088628</b>								<b>1,159.88</b>
<b>10</b>								<b>538,313.52</b>	<b>0.00</b>	<b>538,313.52</b>
88389	CLARENDON COUNTY R	THOMPSON CONSTRUC	137984	04/13/2017	03/29/2017	11	P	176,019.12	0.00	176,019.12
	<b>Check Number..</b>	<b>088389</b>								<b>176,019.12</b>
<b>11</b>								<b>176,019.12</b>	<b>0.00</b>	<b>176,019.12</b>
88390	0798208757	DUKE ENERGY PROGRE	138313	04/13/2017	04/06/2017	23	P	702.69	0.00	702.69
	<b>Check Number..</b>	<b>088390</b>								<b>702.69</b>
88629	EXIT 119	BAGNAL'S LANDSCAPIN	138381	04/28/2017	04/01/2017	23	P	1,145.00	0.00	1,145.00
	<b>Check Number..</b>	<b>088629</b>								<b>1,145.00</b>
88630	3386401100	BLACK RIVER ELEC CO	138653	04/28/2017	04/21/2017	23	P	980.65	0.00	980.65
	<b>Check Number..</b>	<b>088630</b>								<b>980.65</b>
<b>23</b>								<b>2,828.34</b>	<b>0.00</b>	<b>2,828.34</b>

# Check Register

5/2/2017

<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>
88391 9932		ADRIAN V. RIDGILL	137935	04/13/2017	03/26/2017	30	P	172.50	0.00	172.50
	<b>Check Number..</b>	<b>088391</b>								<b>172.50</b>
88392 9019		CITY OF MANNING	138105	04/13/2017	03/31/2017	30	P	130.58	0.00	130.58
	<b>Check Number..</b>	<b>088392</b>								<b>130.58</b>
88393 0099		DONALD E. MCCORD, D	138190	04/13/2017	03/18/2017	30	P	300.00	0.00	300.00
	<b>Check Number..</b>	<b>088393</b>								<b>300.00</b>
88394 00201958000		FARMERS TELEPHONE C	138363	04/13/2017	04/01/2017	30	P	230.45	0.00	230.45
	<b>Check Number..</b>	<b>088394</b>								<b>230.45</b>
88395 8013517342		GRAYBAR ELECTRIC C	137950	04/13/2017	03/20/2017	30	P	99.75	0.00	99.75
	<b>Check Number..</b>	<b>088395</b>								<b>99.75</b>
88396 166749		HYMAN PAPER COMPA	138119	04/13/2017	03/16/2017	30	P	49.01	0.00	49.01
88396 167792			138364	04/13/2017	03/28/2017	30	P	52.81	0.00	52.81
88396 167000			138088	04/13/2017	03/23/2017	30	P	66.96	0.00	66.96
	<b>Check Number..</b>	<b>088396</b>								<b>168.78</b>
88397 1547600		MCCALL'S SUPPLY, INC.	138049	04/13/2017	03/08/2017	30	P	13.51	0.00	13.51
	<b>Check Number..</b>	<b>088397</b>								<b>13.51</b>
88398 00313281		PIGGLY WIGGLY #32	137974	04/13/2017	03/03/2017	30	P	229.80	0.00	229.80
	<b>Check Number..</b>	<b>088398</b>								<b>229.80</b>
88399 224000911-1		RADIO COMM. SERVICE	138031	04/13/2017	03/21/2017	30	P	125.00	0.00	125.00
	<b>Check Number..</b>	<b>088399</b>								<b>125.00</b>
88400 MARCH, 2017		S.C. DEPARTMENT OF RI	138196	04/13/2017	04/10/2017	30	P	67.40	0.00	67.40
	<b>Check Number..</b>	<b>088400</b>								<b>67.40</b>
88401 3334101428		STAPLES ADVANTAGE	138177	04/13/2017	03/21/2017	30	P	48.25	0.00	48.25
	<b>Check Number..</b>	<b>088401</b>								<b>48.25</b>
88402 11860		TAYLOR MADE TOWIN	137986	04/13/2017	03/04/2017	30	P	150.00	0.00	150.00
	<b>Check Number..</b>	<b>088402</b>								<b>150.00</b>
88664 034300		CLARENDON COUNTY D	138593	04/28/2017	03/02/2017	30	P	78.34	0.00	78.34
88664 132670			138594	04/28/2017	03/07/2017	30	P	78.30	0.00	78.30
88664 032963			138595	04/28/2017	03/13/2017	30	P	100.00	0.00	100.00
	<b>Check Number..</b>	<b>088664</b>								<b>256.64</b>
88665 058811		COKER BUSINESS SYST	138449	04/28/2017	03/28/2017	30	P	2.96	0.00	2.96

# Check Register

5/2/2017

<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>
	Check Number..	<b>088665</b>								<b>2.96</b>
88666	66651339	COKER BUSINESS SYST	138583	04/28/2017	03/19/2017	30	P	145.80	0.00	145.80
	Check Number..	<b>088666</b>								<b>145.80</b>
88667	10132091141	DELL MARKETING L.P.	138630	04/28/2017	12/05/2016	30	P	588.18	0.00	588.18
	Check Number..	<b>088667</b>								<b>588.18</b>
88668	YEARBOOK	EAST CLARENDON	138632	04/28/2017	04/26/2017	30	P	70.00	0.00	70.00
	Check Number..	<b>088668</b>								<b>70.00</b>
88669	40739014	PIEDMONT COCA-COLA	138395	04/28/2017	03/01/2017	30	P	274.86	0.00	274.86
	Check Number..	<b>088669</b>								<b>274.86</b>
88670	EXPENSE REIMBURSEME	SHARRON A. HALEY	138660	04/28/2017	04/26/2017	30	P	80.19	0.00	80.19
88670	EXPENSE REIMBURSEME		138661	04/28/2017	04/26/2017	30	P	28.65	0.00	28.65
	Check Number..	<b>088670</b>								<b>108.84</b>
88671	6032202000594789	WALMART COMMUNIT	138625	04/28/2017	03/17/2017	30	P	169.13	0.00	169.13
	Check Number..	<b>088671</b>								<b>169.13</b>
88672	1013144A-2	WBTW	138605	04/28/2017	03/31/2017	30	P	60.00	0.00	60.00
88672	1013144B-2		138606	04/28/2017	03/31/2017	30	P	830.00	0.00	830.00
	Check Number..	<b>088672</b>								<b>890.00</b>
<b>30</b>								<b>4,242.43</b>	<b>0.00</b>	<b>4,242.43</b>
88403	864-967-0003-082911-5	FRONTIER	138019	04/13/2017	03/25/2017	41	P	45.99	0.00	45.99
	Check Number..	<b>088403</b>								<b>45.99</b>
88404	9592	FTC	138116	04/13/2017	03/20/2017	41	P	583.69	0.00	583.69
	Check Number..	<b>088404</b>								<b>583.69</b>
88405	4040120	Language Line Services	138272	04/13/2017	03/31/2017	41	P	21.09	0.00	21.09
	Check Number..	<b>088405</b>								<b>21.09</b>
88406	50107945	MOTOROLA SOLUTIO	138020	04/13/2017	03/27/2017	41	P	9,234.11	0.00	9,234.11
88406	78380376		138083	04/13/2017	04/03/2017	41	P	1,402.87	0.00	1,402.87
	Check Number..	<b>088406</b>								<b>10,636.98</b>
88631	058723	COKER BUSINESS SYST	138439	04/28/2017	03/17/2017	41	P	37.51	0.00	37.51
	Check Number..	<b>088631</b>								<b>37.51</b>
88632	0295FCON-S-17097	FARMERS TELEPHONE C	138414	04/28/2017	04/07/2017	41	P	137.78	0.00	137.78



# Check Register

5/2/2017

<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>
	<b>Check Number..</b>	<b>088632</b>								<b>137.78</b>
88633	864-189-0429-010907-5	FRONTIER	138655	04/28/2017	04/20/2017	41	P	0.03	0.00	0.03
88633	864-189-0227-103002-5		138656	04/28/2017	04/20/2017	41	P	14.48	0.00	14.48
88633	864-967-0005-110811-5		138657	04/28/2017	04/16/2017	41	P	46.27	0.00	46.27
88633	864-967-0005-110811-5		138658	04/28/2017	04/16/2017	41	P	46.27	0.00	46.27
88633	843-315-0027-110811-5		138659	04/28/2017	04/16/2017	41	P	47.63	0.00	47.63
	<b>Check Number..</b>	<b>088633</b>								<b>154.68</b>
88634	0296FCON-S-17097	FTC DIVERSIFIED SERVI	138409	04/28/2017	04/07/2017	41	P	372.68	0.00	372.68
	<b>Check Number..</b>	<b>088634</b>								<b>372.68</b>
88635	353335-0	HERALD OFFICE SYSTE	138512	04/28/2017	03/27/2017	41	P	145.57	0.00	145.57
	<b>Check Number..</b>	<b>088635</b>								<b>145.57</b>
88636	E4016-19037	JONES ENGINEERING, I	138388	04/28/2017	04/03/2017	41	P	4,096.00	0.00	4,096.00
	<b>Check Number..</b>	<b>088636</b>								<b>4,096.00</b>
88637	20460	WTH TECHNOLOGY, I	138599	04/28/2017	04/12/2017	41	P	85.00	0.00	85.00
	<b>Check Number..</b>	<b>088637</b>								<b>85.00</b>
<b>41</b>								<b>16,316.97</b>	<b>0.00</b>	<b>16,316.97</b>
88638	058491	COKER BUSINESS SYST	138422	04/28/2017	03/03/2017	61	P	28.16	0.00	28.16
88638	058434		138405	04/28/2017	03/02/2017	61	P	194.40	0.00	194.40
	<b>Check Number..</b>	<b>088638</b>								<b>222.56</b>
88639	295034	MANSFIELD OIL COMPA	138491	04/28/2017	03/31/2017	61	P	152.14	0.00	152.14
	<b>Check Number..</b>	<b>088639</b>								<b>152.14</b>
<b>61</b>								<b>374.70</b>	<b>0.00</b>	<b>374.70</b>
88407	03312017	ALFRED H. BREEDIN, J	138240	04/13/2017	03/31/2017	62	P	200.00	0.00	200.00
	<b>Check Number..</b>	<b>088407</b>								<b>200.00</b>
88408	03312017	ANGIE N. BRUNER	138241	04/13/2017	03/31/2017	62	P	125.00	0.00	125.00
	<b>Check Number..</b>	<b>088408</b>								<b>125.00</b>
88409	03312017	ART WHITTNER	138303	04/13/2017	03/31/2017	62	P	20.00	0.00	20.00
	<b>Check Number..</b>	<b>088409</b>								<b>20.00</b>

# Check Register

5/2/2017

<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>
88410	03312017	AUSTIN SEITZ	138290	04/13/2017	03/31/2017	62	P	15.00	0.00	15.00
	<b>Check Number..</b>	<b>088410</b>								<b>15.00</b>
88411	03312017	AUSTON EZZELL	138251	04/13/2017	03/31/2017	62	P	20.00	0.00	20.00
	<b>Check Number..</b>	<b>088411</b>								<b>20.00</b>
88412	719478	BAUCOM ENTERPRISE	137997	04/13/2017	02/28/2017	62	P	44.15	0.00	44.15
88412	720810		137998	04/13/2017	03/20/2017	62	P	1.07	0.00	1.07
88412	720935		137999	04/13/2017	03/22/2017	62	P	1.66	0.00	1.66
	<b>Check Number..</b>	<b>088412</b>								<b>46.88</b>
88413	03312017	BENJAMIN GOLDMAN	138258	04/13/2017	03/31/2017	62	P	10.00	0.00	10.00
	<b>Check Number..</b>	<b>088413</b>								<b>10.00</b>
88414	I1836201	BLANCHARD MACHINE	137965	04/13/2017	03/02/2017	62	P	841.00	0.00	841.00
	<b>Check Number..</b>	<b>088414</b>								<b>841.00</b>
88415	03312017	BRANDON L. WELCH	138300	04/13/2017	03/31/2017	62	P	40.00	0.00	40.00
	<b>Check Number..</b>	<b>088415</b>								<b>40.00</b>
88416	03312017	BRENNON JONES	138267	04/13/2017	03/31/2017	62	P	20.00	0.00	20.00
	<b>Check Number..</b>	<b>088416</b>								<b>20.00</b>
88417	03312017	BYRON M. JAMES	138264	04/13/2017	03/31/2017	62	P	10.00	0.00	10.00
	<b>Check Number..</b>	<b>088417</b>								<b>10.00</b>
88418	03312017	CARROLL HARRINGTO	138261	04/13/2017	03/31/2017	62	P	5.00	0.00	5.00
	<b>Check Number..</b>	<b>088418</b>								<b>5.00</b>
88419	03312017	CARTER H. JONES	138268	04/13/2017	03/31/2017	62	P	60.00	0.00	60.00
	<b>Check Number..</b>	<b>088419</b>								<b>60.00</b>
88420	03312017	CHANCE WELCH	138301	04/13/2017	03/31/2017	62	P	20.00	0.00	20.00
	<b>Check Number..</b>	<b>088420</b>								<b>20.00</b>
88421	03312017	CHANCELY COKER	138246	04/13/2017	03/31/2017	62	P	10.00	0.00	10.00
	<b>Check Number..</b>	<b>088421</b>								<b>10.00</b>
88422	03312017	CHARLES J. MOCK, JR.	138274	04/13/2017	03/31/2017	62	P	1,055.00	0.00	1,055.00
	<b>Check Number..</b>	<b>088422</b>								<b>1,055.00</b>
88423	03312017	CHARLES STONE	138291	04/13/2017	03/31/2017	62	P	5.00	0.00	5.00
	<b>Check Number..</b>	<b>088423</b>								<b>5.00</b>
88424	3120	CLARENDON AUTO PA	138365	04/13/2017	03/31/2017	62	P	251.67	0.00	251.67
	<b>Check Number..</b>	<b>088424</b>								<b>251.67</b>
88425	03312017	CLIFFORD HALL	138259	04/13/2017	03/31/2017	62	P	35.00	0.00	35.00

# Check Register

5/2/2017

<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>
	Check Number..	<b>088425</b>								<b>35.00</b>
88426	03312017	CODY ODOM	138284	04/13/2017	03/31/2017	62	P	30.00	0.00	30.00
	Check Number..	<b>088426</b>								<b>30.00</b>
88427	03312017	COURTNEY ATKINSON	138231	04/13/2017	04/11/2017	62	P	10.00	0.00	10.00
	Check Number..	<b>088427</b>								<b>10.00</b>
88428	0331217	DAISHAWN MCFADDEN	138271	04/13/2017	03/31/2017	62	P	95.00	0.00	95.00
	Check Number..	<b>088428</b>								<b>95.00</b>
88429	03312017	DANIEL DARBY	138249	04/13/2017	03/31/2017	62	P	50.00	0.00	50.00
	Check Number..	<b>088429</b>								<b>50.00</b>
88430	03312017	DANIEL MCMAHON	138273	04/13/2017	03/31/2017	62	P	40.00	0.00	40.00
	Check Number..	<b>088430</b>								<b>40.00</b>
88431	03312017	DANIEL TURNER	138297	04/13/2017	03/31/2017	62	P	30.00	0.00	30.00
	Check Number..	<b>088431</b>								<b>30.00</b>
88432	03312017	DAVID BOCHETTE	138238	04/13/2017	03/31/2017	62	P	15.00	0.00	15.00
	Check Number..	<b>088432</b>								<b>15.00</b>
88433	03312017	DAVID L. TINDAL	138296	04/13/2017	03/31/2017	62	P	5.00	0.00	5.00
	Check Number..	<b>088433</b>								<b>5.00</b>
88434	03312017	DENNIS K. KROPF	138269	04/13/2017	03/31/2017	62	P	60.00	0.00	60.00
	Check Number..	<b>088434</b>								<b>60.00</b>
88435	216113	DESIGNLAB, INC.	138367	04/13/2017	03/24/2017	62	P	511.92	0.00	511.92
	Check Number..	<b>088435</b>								<b>511.92</b>
88436	531	DIXIE AUTO PARTS INC	138366	04/13/2017	03/27/2017	62	P	117.38	0.00	117.38
	Check Number..	<b>088436</b>								<b>117.38</b>
88437	6327923618	DUKE ENERGY PROGRE	138318	04/13/2017	04/05/2017	62	P	508.44	0.00	508.44
	Check Number..	<b>088437</b>								<b>508.44</b>
88438	2459	FIRE EQUIPMENT SALE	138062	04/13/2017	03/28/2017	62	P	169.59	0.00	169.59
	Check Number..	<b>088438</b>								<b>169.59</b>
88439	03312017	FRANCES FEAGIN	138253	04/13/2017	03/31/2017	62	P	30.00	0.00	30.00
	Check Number..	<b>088439</b>								<b>30.00</b>
88440	03312017	FREDERICK STURMS	138294	04/13/2017	03/31/2017	62	P	75.00	0.00	75.00
	Check Number..	<b>088440</b>								<b>75.00</b>
88441	03312017	GLENN A. COSTELLO	138248	04/13/2017	03/31/2017	62	P	110.00	0.00	110.00

# Check Register

5/2/2017

<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>
	Check Number..	<b>088441</b>								<b>110.00</b>
88442	03312017	HAROLD E. MORRIS	138276	04/13/2017	03/31/2017	62	P	75.00	0.00	75.00
	Check Number..	<b>088442</b>								<b>75.00</b>
88443	03312017	HENRY P. BOZARD	138239	04/13/2017	03/31/2017	62	P	200.00	0.00	200.00
	Check Number..	<b>088443</b>								<b>200.00</b>
88444	03312017	HUNTER DOLLARD	138250	04/13/2017	03/31/2017	62	P	10.00	0.00	10.00
	Check Number..	<b>088444</b>								<b>10.00</b>
88445	167862	HYMAN PAPER COMPA	138092	04/13/2017	03/30/2017	62	P	126.82	0.00	126.82
	Check Number..	<b>088445</b>								<b>126.82</b>
88446	03312017	JAMES E. BRUNER, JR.	138242	04/13/2017	03/31/2017	62	P	340.00	0.00	340.00
	Check Number..	<b>088446</b>								<b>340.00</b>
88447	03312017	JAMES GAMBLE III	138257	04/13/2017	03/31/2017	62	P	65.00	0.00	65.00
	Check Number..	<b>088447</b>								<b>65.00</b>
88448	03312017	JAMES P. WAY (BUDDY)	138298	04/13/2017	03/31/2017	62	P	110.00	0.00	110.00
	Check Number..	<b>088448</b>								<b>110.00</b>
88449	03312017	JASON L. FLOYD	138255	04/13/2017	03/31/2017	62	P	5.00	0.00	5.00
	Check Number..	<b>088449</b>								<b>5.00</b>
88450	03312017	JENNIFER CONNORS	138247	04/13/2017	03/31/2017	62	P	35.00	0.00	35.00
	Check Number..	<b>088450</b>								<b>35.00</b>
88451	03312017	JERIMY BAKER	138234	04/13/2017	03/31/2017	62	P	50.00	0.00	50.00
	Check Number..	<b>088451</b>								<b>50.00</b>
88452	03312017	JOSEPH STUKES	138293	04/13/2017	03/31/2017	62	P	205.00	0.00	205.00
	Check Number..	<b>088452</b>								<b>205.00</b>
88453	03312017	JOSEPH WYNNE	138304	04/13/2017	03/31/2017	62	P	5.00	0.00	5.00
	Check Number..	<b>088453</b>								<b>5.00</b>
88454	03312017	JOSHUA BRYANT	138243	04/13/2017	03/31/2017	62	P	25.00	0.00	25.00
	Check Number..	<b>088454</b>								<b>25.00</b>
88455	03312017	KACY AUSTIN	138232	04/13/2017	03/31/2017	62	P	45.00	0.00	45.00
	Check Number..	<b>088455</b>								<b>45.00</b>
88456	03312017	KEVIN MOYE	138281	04/13/2017	03/31/2017	62	P	30.00	0.00	30.00
	Check Number..	<b>088456</b>								<b>30.00</b>
88457	03312017	KIRK HALL	138260	04/13/2017	03/31/2017	62	P	25.00	0.00	25.00

# Check Register

5/2/2017

<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>
	Check Number..	<b>088457</b>								<b>25.00</b>
88458	03312017	LAWRENCE ODOM, JR.	138285	04/13/2017	03/31/2017	62	P	20.00	0.00	20.00
	Check Number..	<b>088458</b>								<b>20.00</b>
88459	APRIL, 2017	LUCIAN B. MCCUTCHEN	138048	04/13/2017	04/01/2017	62	P	350.00	0.00	350.00
	Check Number..	<b>088459</b>								<b>350.00</b>
88460	17390	M & M ENTERPRISES, L	138052	04/13/2017	03/30/2017	62	P	148.51	0.00	148.51
88460	17204		138053	04/13/2017	03/01/2017	62	P	207.10	0.00	207.10
	Check Number..	<b>088460</b>								<b>355.61</b>
88461	MARCH 2017	MANSFIELD OIL COMPA	138370	04/13/2017	03/31/2017	62	P	155.73	0.00	155.73
	Check Number..	<b>088461</b>								<b>155.73</b>
88462	03312017	MARION JENKINSON, I	138266	04/13/2017	03/31/2017	62	P	10.00	0.00	10.00
	Check Number..	<b>088462</b>								<b>10.00</b>
88463	03312017	MICHAEL D. WAY	138299	04/13/2017	03/31/2017	62	P	20.00	0.00	20.00
	Check Number..	<b>088463</b>								<b>20.00</b>
88464	41234147	MOTOROLA SOLUTIO	138084	04/13/2017	03/22/2017	62	P	10,158.40	0.00	10,158.40
	Check Number..	<b>088464</b>								<b>10,158.40</b>
88465	97193	NEWTON'S FIRE & SAF	138369	04/13/2017	04/03/2017	62	P	314.28	0.00	314.28
88465	96920		137995	04/13/2017	03/22/2017	62	P	143.64	0.00	143.64
88465	97072		137996	04/13/2017	03/29/2017	62	P	3,180.60	0.00	3,180.60
	Check Number..	<b>088465</b>								<b>3,638.52</b>
88466	03312017	NICHOLAS MYERS	138283	04/13/2017	03/31/2017	62	P	10.00	0.00	10.00
	Check Number..	<b>088466</b>								<b>10.00</b>
88467	03312017	NICHOLAS SWINEY	138295	04/13/2017	03/31/2017	62	P	5.00	0.00	5.00
	Check Number..	<b>088467</b>								<b>5.00</b>
88468	03312017	OLIVER GRAYSON MOO	138275	04/13/2017	03/31/2017	62	P	5.00	0.00	5.00
	Check Number..	<b>088468</b>								<b>5.00</b>
88469	030717	PALMETTO GAS CORP.	138213	04/13/2017	03/14/2017	62	P	42.89	0.00	42.89
88469	032117		138214	04/13/2017	03/28/2017	62	P	85.87	0.00	85.87
88469	031417		138215	04/13/2017	03/21/2017	62	P	44.94	0.00	44.94
	Check Number..	<b>088469</b>								<b>173.70</b>
88470	03312017	PHILIP HODGE	138262	04/13/2017	03/31/2017	62	P	40.00	0.00	40.00
	Check Number..	<b>088470</b>								<b>40.00</b>
88471	03312017	PHILLIP MACAIONE	138270	04/13/2017	03/31/2017	62	P	20.00	0.00	20.00

# Check Register

5/2/2017

<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>
<b>Check Number.. 088471</b>									<b>20.00</b>
88472 151900	PROTHRO CHEVROLET C	137957	04/13/2017	03/06/2017	62	P	82.90	0.00	82.90
88472 152150		137958	04/13/2017	03/09/2017	62	P	44.03	0.00	44.03
88472 152172		137959	04/13/2017	03/09/2017	62	P	71.54	0.00	71.54
88472 152276		137960	04/13/2017	03/15/2017	62	P	60.68	0.00	60.68
88472 152290		137961	04/13/2017	03/15/2017	62	P	213.56	0.00	213.56
<b>Check Number.. 088472</b>									<b>472.71</b>
88473 224000917-1	RADIO COMM. SERVICE	138041	04/13/2017	03/08/2017	62	P	23.22	0.00	23.22
88473 224000918-1		138042	04/13/2017	03/08/2017	62	P	23.22	0.00	23.22
88473 224000920-1		138043	04/13/2017	03/08/2017	62	P	34.83	0.00	34.83
88473 101008258-1		138044	04/13/2017	03/14/2017	62	P	1,119.11	0.00	1,119.11
88473 224000916-1		138221	04/13/2017	03/30/2017	62	P	140.00	0.00	140.00
88473 224000919-1		138222	04/13/2017	03/30/2017	62	P	140.00	0.00	140.00
88473 224000915-1		138223	04/13/2017	03/30/2017	62	P	140.00	0.00	140.00
88473 224000913-1		138224	04/13/2017	03/30/2017	62	P	140.00	0.00	140.00
88473 106001610-1		138225	04/13/2017	03/29/2017	62	P	132.66	0.00	132.66
88473 224000912-1		138226	04/13/2017	03/30/2017	62	P	140.00	0.00	140.00
<b>Check Number.. 088473</b>									<b>2,033.04</b>
88474 03312017	RICKY A. BARRETT	138236	04/13/2017	03/31/2017	62	P	105.00	0.00	105.00
<b>Check Number.. 088474</b>									<b>105.00</b>
88475 20	RIGBY OIL COMPANY	138220	04/13/2017	03/31/2017	62	P	4,259.46	0.00	4,259.46
<b>Check Number.. 088475</b>									<b>4,259.46</b>
88476 03312017	ROBERT RIDGEWAY III	138286	04/13/2017	03/31/2017	62	P	140.00	0.00	140.00
<b>Check Number.. 088476</b>									<b>140.00</b>
88477 03312017	RONNIE FEAGIN	138254	04/13/2017	03/31/2017	62	P	160.00	0.00	160.00
<b>Check Number.. 088477</b>									<b>160.00</b>
88478 03312017	SIDNEY D. WELCH	138302	04/13/2017	03/31/2017	62	P	15.00	0.00	15.00
<b>Check Number.. 088478</b>									<b>15.00</b>
88479 301929	SIMPSON HARDWARE	138149	04/13/2017	03/26/2017	62	P	1,721.33	0.00	1,721.33
<b>Check Number.. 088479</b>									<b>1,721.33</b>
88480 1055	SOUTHEASTERN TECH	138153	04/13/2017	03/27/2017	62	P	593.42	0.00	593.42
<b>Check Number.. 088480</b>									<b>593.42</b>
88481 112419	SPARTAN FIRE & EMERC	138150	04/13/2017	03/28/2017	62	P	126.47	0.00	126.47
<b>Check Number.. 088481</b>									<b>126.47</b>
88482 2017032111352	STATE OF SOUTH CARO	138184	04/13/2017	03/21/2017	62	P	14.00	0.00	14.00

# Check Register

5/2/2017

<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>		
	<b>Check Number.. 088482</b>								<b>14.00</b>		
88483	03312017		TAYLOR FALLS	138252	04/13/2017	03/31/2017	62	P	10.00	0.00	10.00
	<b>Check Number.. 088483</b>										<b>10.00</b>
88484	03312017		TERRY D. HODGE	138263	04/13/2017	03/31/2017	62	P	10.00	0.00	10.00
	<b>Check Number.. 088484</b>										<b>10.00</b>
88485	03312017		THOM BARRINEAU	138237	04/13/2017	03/31/2017	62	P	10.00	0.00	10.00
	<b>Check Number.. 088485</b>										<b>10.00</b>
88486	03312017		TOM F. COFFEY, JR.	138245	04/13/2017	03/31/2017	62	P	55.00	0.00	55.00
	<b>Check Number.. 088486</b>										<b>55.00</b>
88487	03312017		TRAVIS CARRAWAY	138244	04/13/2017	03/31/2017	62	P	30.00	0.00	30.00
	<b>Check Number.. 088487</b>										<b>30.00</b>
88488	03312017		TROY BAGNAL	138233	04/13/2017	03/31/2017	62	P	25.00	0.00	25.00
	<b>Check Number.. 088488</b>										<b>25.00</b>
88489	14065		TURBEVILLE FARM & H	137981	04/13/2017	03/28/2017	62	P	11.55	0.00	11.55
	<b>Check Number.. 088489</b>										<b>11.55</b>
88490	6000		TURBEVILLE IGA PLUS	137982	04/13/2017	03/27/2017	62	P	88.81	0.00	88.81
	<b>Check Number.. 088490</b>										<b>88.81</b>
88491	250166-2		UNIFORMS BY JOHN, I	138128	04/13/2017	03/02/2017	62	P	37.79	0.00	37.79
88491	250169-2			138129	04/13/2017	03/02/2017	62	P	37.79	0.00	37.79
88491	250170-2			138131	04/13/2017	03/02/2017	62	P	37.79	0.00	37.79
88491	250172-2			138132	04/13/2017	03/02/2017	62	P	37.79	0.00	37.79
88491	250173-2			138133	04/13/2017	03/02/2017	62	P	37.79	0.00	37.79
88491	250183-2			138134	04/13/2017	03/02/2017	62	P	126.33	0.00	126.33
88491	250272-2			138135	04/13/2017	03/03/2017	62	P	147.53	0.00	147.53
88491	250273-2			138136	04/13/2017	03/03/2017	62	P	28.07	0.00	28.07
88491	250274-2			138137	04/13/2017	03/03/2017	62	P	28.07	0.00	28.07
88491	251096-2			138138	04/13/2017	03/21/2017	62	P	532.84	0.00	532.84
	<b>Check Number.. 088491</b>										<b>1,051.79</b>
88492	35410		WALLY'S FIRE & SAFE	138368	04/13/2017	03/31/2017	62	P	97.77	0.00	97.77
88492	35379			138010	04/13/2017	03/27/2017	62	P	263.74	0.00	263.74
88492	35396			138011	04/13/2017	03/30/2017	62	P	1,175.19	0.00	1,175.19
88492	35341			138012	04/13/2017	03/21/2017	62	P	139.60	0.00	139.60
88492	35359			138013	04/13/2017	03/23/2017	62	P	755.96	0.00	755.96
88492	35370			138001	04/13/2017	03/24/2017	62	P	593.93	0.00	593.93
	<b>Check Number.. 088492</b>										<b>3,026.19</b>

# Check Register

5/2/2017

<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>
88493	03312017	WESLEY MORRIS	138277	04/13/2017	03/31/2017	62	P	265.00	0.00	265.00
	<b>Check Number..</b>	<b>088493</b>								<b>265.00</b>
88494	03312017	WILLIAM BAKER	138235	04/13/2017	03/31/2017	62	P	5.00	0.00	5.00
	<b>Check Number..</b>	<b>088494</b>								<b>5.00</b>
88495	03312017	WILLIAM FLOYD	138256	04/13/2017	03/31/2017	62	P	65.00	0.00	65.00
	<b>Check Number..</b>	<b>088495</b>								<b>65.00</b>
88496	03312017	WILLIAM M. ROMBILUS	138287	04/13/2017	03/31/2017	62	P	5.00	0.00	5.00
	<b>Check Number..</b>	<b>088496</b>								<b>5.00</b>
88497	03312017	WILLIAM M. STONE	138292	04/13/2017	03/31/2017	62	P	15.00	0.00	15.00
	<b>Check Number..</b>	<b>088497</b>								<b>15.00</b>
88498	03312017	WILLIAM MOSIER	138279	04/13/2017	03/31/2017	62	P	20.00	0.00	20.00
	<b>Check Number..</b>	<b>088498</b>								<b>20.00</b>
88499	03312017	WILLIAM ROWE W. (BI	138288	04/13/2017	03/31/2017	62	P	65.00	0.00	65.00
	<b>Check Number..</b>	<b>088499</b>								<b>65.00</b>
88500	03312017	WILLIAM RUTLAND	138289	04/13/2017	03/31/2017	62	P	30.00	0.00	30.00
	<b>Check Number..</b>	<b>088500</b>								<b>30.00</b>
88516	219273	WALKER TIRE COMPAN	138005	04/13/2017	03/24/2017	62	P	207.18	0.00	207.18
	<b>Check Number..</b>	<b>088516</b>								<b>207.18</b>
88517	ENGINE 31	SHEPPARD'S FRAME & A	138456	04/21/2017	02/14/2017	62	P	175.00	0.00	175.00
	<b>Check Number..</b>	<b>088517</b>								<b>175.00</b>
88640	I1836201	BLANCHARD MACHINE	138587	04/28/2017	03/02/2017	62	P	841.00	0.00	841.00
	<b>Check Number..</b>	<b>088640</b>								<b>841.00</b>
88641	2017041011997	CLARENDON COUNTY D	138586	04/28/2017	04/10/2017	62	P	20.00	0.00	20.00
	<b>Check Number..</b>	<b>088641</b>								<b>20.00</b>
88642	3063641470	CLARENDON GAS CO	138568	04/28/2017	04/06/2017	62	P	138.65	0.00	138.65
	<b>Check Number..</b>	<b>088642</b>								<b>138.65</b>
88643	21377	GENE'S HEATING AND A	138385	04/28/2017	04/03/2017	62	P	95.00	0.00	95.00
	<b>Check Number..</b>	<b>088643</b>								<b>95.00</b>
88644	9304865035	LAWSON PRODUCTS	138592	04/28/2017	04/13/2017	62	P	187.75	0.00	187.75
	<b>Check Number..</b>	<b>088644</b>								<b>187.75</b>
88645	240151372017	MOTOROLA SOLUTIO	138545	04/28/2017	04/01/2017	62	P	2,219.57	0.00	2,219.57
88645	6066AB		138580	04/28/2017	04/01/2017	62	P	130.52	0.00	130.52



# Check Register

5/2/2017

<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>
	<b>Check Number.. 088645</b>								<b>2,350.09</b>
88646 97410	NEWTON'S FIRE & SAF	138584	04/28/2017	04/12/2017	62	P	504.36	0.00	504.36
88646 97409		138585	04/28/2017	04/12/2017	62	P	968.76	0.00	968.76
	<b>Check Number.. 088646</b>								<b>1,473.12</b>
88647 7251237-00	SHEALY ELECTRICAL V	138588	04/28/2017	04/11/2017	62	P	135.00	0.00	135.00
	<b>Check Number.. 088647</b>								<b>135.00</b>
88648 751406	SOUTHEASTERN EMER	138500	04/28/2017	04/10/2017	62	P	269.58	0.00	269.58
	<b>Check Number.. 088648</b>								<b>269.58</b>
88649 2017041011997	STATE OF SOUTH CARO	138652	04/28/2017	04/10/2017	62	P	20.00	0.00	20.00
	<b>Check Number.. 088649</b>								<b>20.00</b>
88650 35415	WALLY'S FIRE & SAFE	138602	04/28/2017	04/03/2017	62	P	327.52	0.00	327.52
	<b>Check Number.. 088650</b>								<b>327.52</b>
<b>62</b>							<b>41,629.32</b>	<b>0.00</b>	<b>41,629.32</b>
88501 MILEAGE REIMBURSEMI AMY LAND		138218	04/13/2017	04/10/2017	80	P	388.80	0.00	388.80
	<b>Check Number.. 088501</b>								<b>388.80</b>
88502 17820	ARCPOINT OF FLORENC	138219	04/13/2017	03/31/2017	80	P	580.00	0.00	580.00
	<b>Check Number.. 088502</b>								<b>580.00</b>
<b>80</b>							<b>968.80</b>	<b>0.00</b>	<b>968.80</b>
88503 ACE17-0288	ALLIANCE CONSULTIN	138064	04/13/2017	03/31/2017	90	P	20,000.00	0.00	20,000.00
	<b>Check Number.. 088503</b>								<b>20,000.00</b>
88504 9841	CITY OF MANNING	138106	04/13/2017	03/31/2017	90	P	2,642.26	0.00	2,642.26
88504 10038		138341	04/13/2017	04/10/2017	90	P	7,271.00	0.00	7,271.00
	<b>Check Number.. 088504</b>								<b>9,913.26</b>
88505 0432206	FERGUSON WATERWOR	138117	04/13/2017	03/22/2017	90	P	738.00	0.00	738.00
	<b>Check Number.. 088505</b>								<b>738.00</b>
88506 121753	GAMECOCK CHEMICAL	137951	04/13/2017	03/16/2017	90	P	742.80	0.00	742.80
	<b>Check Number.. 088506</b>								<b>742.80</b>
88507 186805	SHEALY ENVIRONMENT	138176	04/13/2017	03/21/2017	90	P	115.50	0.00	115.50

# Check Register

5/2/2017

<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>		
	<b>Check Number.. 088507</b>								<b>115.50</b>		
88508	REFUND CHECK		VICTOR H. ROMANO	137985	04/13/2017	04/03/2017	90	P	29.50	0.00	29.50
	<b>Check Number.. 088508</b>										<b>29.50</b>
88651	REFUND CHECK		ALBERT ALLBRITTON	138458	04/28/2017	04/21/2017	90	P	100.00	0.00	100.00
	<b>Check Number.. 088651</b>										<b>100.00</b>
88652	669		B & B CONSTRUCTION C	138377	04/28/2017	04/03/2017	90	P	2,500.00	0.00	2,500.00
	<b>Check Number.. 088652</b>										<b>2,500.00</b>
88653	APRIL, 2017		CLARENDON COUNTY T	138573	04/28/2017	04/17/2017	90	P	1,680.10	0.00	1,680.10
	<b>Check Number.. 088653</b>										<b>1,680.10</b>
88654	058494		COKER BUSINESS SYST	138425	04/28/2017	03/03/2017	90	P	16.21	0.00	16.21
88654	058464			138418	04/28/2017	03/02/2017	90	P	67.68	0.00	67.68
	<b>Check Number.. 088654</b>										<b>83.89</b>
88655	130471		DAVIS & BROWN	138563	04/28/2017	03/31/2017	90	P	135.00	0.00	135.00
	<b>Check Number.. 088655</b>										<b>135.00</b>
88656	0432119		FERGUSON WATERWOR	138398	04/28/2017	03/23/2017	90	P	372.48	0.00	372.48
	<b>Check Number.. 088656</b>										<b>372.48</b>
88657	4087892-0		FORMS & SUPPLY, INC.	138591	04/28/2017	03/22/2017	90	P	5.67	0.00	5.67
	<b>Check Number.. 088657</b>										<b>5.67</b>
88658	REFUND CHECK		JAMES JOHNSON, JR.	138457	04/28/2017	04/21/2017	90	P	23.80	0.00	23.80
	<b>Check Number.. 088658</b>										<b>23.80</b>
88659	295034		MANSFIELD OIL COMPA	138495	04/28/2017	03/31/2017	90	P	14.75	0.00	14.75
88659	295034			138492	04/28/2017	03/31/2017	90	P	75.03	0.00	75.03
	<b>Check Number.. 088659</b>										<b>89.78</b>
88660	2114103		SANTEE ELECTRIC COO	138629	04/28/2017	04/19/2017	90	P	28.12	0.00	28.12
88660	2113702			138634	04/28/2017	04/19/2017	90	P	377.52	0.00	377.52
88660	6784200			138635	04/28/2017	04/19/2017	90	P	216.00	0.00	216.00
88660	1564303			138636	04/28/2017	04/19/2017	90	P	43.12	0.00	43.12
88660	1564404			138637	04/28/2017	04/19/2017	90	P	132.97	0.00	132.97
88660	2179701			138638	04/28/2017	04/19/2017	90	P	169.00	0.00	169.00
88660	2144101			138639	04/28/2017	04/19/2017	90	P	129.61	0.00	129.61
88660	1578501			138640	04/28/2017	04/19/2017	90	P	135.56	0.00	135.56
88660	1669002			138641	04/28/2017	04/19/2017	90	P	69.00	0.00	69.00
88660	7184501			138642	04/28/2017	04/19/2017	90	P	974.72	0.00	974.72
88660	1561402			138643	04/28/2017	04/19/2017	90	P	598.88	0.00	598.88
88660	1583401			138644	04/28/2017	04/19/2017	90	P	152.53	0.00	152.53

# Check Register

5/2/2017

<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>
88660	2113402	SANTEE ELECTRIC COO	138645	04/28/2017	04/19/2017	90	P	152.41	0.00	152.41
	<b>Check Number..</b>	<b>088660</b>								<b>3,179.44</b>
88661	1667802	SANTEE ELECTRIC COO	138646	04/28/2017	04/19/2017	90	P	141.00	0.00	141.00
88661	1542401		138647	04/28/2017	04/19/2017	90	P	20.00	0.00	20.00
88661	2161701		138648	04/28/2017	04/19/2017	90	P	249.87	0.00	249.87
	<b>Check Number..</b>	<b>088661</b>								<b>410.87</b>
88662	186974	SHEALY ENVIRONMENT	138502	04/28/2017	03/29/2017	90	P	89.25	0.00	89.25
	<b>Check Number..</b>	<b>088662</b>								<b>89.25</b>
88663	633040	WILBUR BRYAN HIPPI, J	138459	04/28/2017	03/31/2017	90	P	349.60	0.00	349.60
	<b>Check Number..</b>	<b>088663</b>								<b>349.60</b>
								<b>40,558.94</b>	<b>0.00</b>	<b>40,558.94</b>
<b>Grand Total:</b>								<b>821,252.14</b>	<b>0.00</b>	<b>821,252.14</b>

90