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84025	BASEBALL/SOFTBALL O	ADAM WILLIAMS	130520	06/02/2016	05/31/2016	10	P	60.00	0.00	60.00
	Check Number..	084025								60.00
84026	BASEBALL/SOFTBALL O	BENJAMIN L. BLANDIN	130518	06/02/2016	05/31/2016	10	P	120.00	0.00	120.00
	Check Number..	084026								120.00
84027	BASEBALL/SOFTBALL O	JOEY N. HENRY	130519	06/02/2016	05/31/2016	10	P	180.00	0.00	180.00
	Check Number..	084027								180.00
84028	BASEBALL/SOFTBALL O	JOSEPH E. DYSON	130516	06/02/2016	05/31/2016	10	P	150.00	0.00	150.00
	Check Number..	084028								150.00
84029	BASEBALL/SOFTBALL O	JOSEPH HARVIN, JR.	130515	06/02/2016	05/31/2016	10	P	240.00	0.00	240.00
	Check Number..	084029								240.00
84030	BASEBALL/SOFTBALL O	STACY ATKINSON	130521	06/02/2016	05/31/2016	10	P	60.00	0.00	60.00
	Check Number..	084030								60.00
84031	BASEBALL/SOFTBALL O	TONNIE LAWSON	130514	06/02/2016	05/31/2016	10	P	240.00	0.00	240.00
	Check Number..	084031								240.00
84032	BASEBALL/SOFTBALL O	TYRONE TAYLOR	130517	06/02/2016	05/31/2016	10	P	120.00	0.00	120.00
	Check Number..	084032								120.00
84033	BASEBALL/SOFTBALL O	WILLIAM L. ARDIS (BI	130513	06/02/2016	05/31/2016	10	P	256.00	0.00	256.00
	Check Number..	084033								256.00
84035	06032016	ADAM WILLIAMS	130684	06/09/2016	06/03/2016	10	P	180.00	0.00	180.00
	Check Number..	084035								180.00
84036	06032016	JASPER KEVIN ALSBROC	130687	06/09/2016	06/03/2016	10	P	60.00	0.00	60.00
	Check Number..	084036								60.00
84037	06032016	JOEY N. HENRY	130681	06/09/2016	06/03/2016	10	P	180.00	0.00	180.00
	Check Number..	084037								180.00
84038	06032016	JOSEPH HARVIN, JR.	130682	06/09/2016	06/03/2016	10	P	90.00	0.00	90.00
	Check Number..	084038								90.00
84039	06032016	KENNETH A. ALEXANDE	130685	06/09/2016	06/03/2016	10	P	60.00	0.00	60.00
	Check Number..	084039								60.00
84040	06032016	ROBERT SCOTT MCFAD	130686	06/09/2016	06/03/2016	10	P	30.00	0.00	30.00
	Check Number..	084040								30.00
84041	06032016	TONNIE LAWSON	130683	06/09/2016	06/03/2016	10	P	240.00	0.00	240.00

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	Check Number..	084041								240.00
84042	06032016	TYRONE TAYLOR	130680	06/09/2016	06/03/2016	10	P	120.00	0.00	120.00
	Check Number..	084042								120.00
84043	06032016	WILLIAM L. ARDIS (BI	130688	06/09/2016	06/03/2016	10	P	126.00	0.00	126.00
	Check Number..	084043								126.00
84046	BASEVBALL/SOFTBALL (JOSEPH E. DYSON	130713	06/09/2016	06/06/2016	10	P	30.00	0.00	30.00
	Check Number..	084046								30.00
84047	260606	A MOBILE STORAGE CO	130822	06/15/2016	05/26/2016	10	P	241.35	0.00	241.35
	Check Number..	084047								241.35
84048	54992	AARON SPLAWN	130658	06/15/2016	05/27/2016	10	P	3.00	0.00	3.00
	Check Number..	084048								3.00
84049	60807012016	ABL MANAGEMENT, IN	130523	06/15/2016	05/21/2016	10	P	2,661.55	0.00	2,661.55
84049	60807022016		130721	06/15/2016	05/28/2016	10	P	2,634.45	0.00	2,634.45
	Check Number..	084049								5,296.00
84050	9204	ADRIAN V. RIDGILL	130524	06/15/2016	05/24/2016	10	P	172.50	0.00	172.50
84050	9200		130834	06/15/2016	05/24/2016	10	P	630.00	0.00	630.00
	Check Number..	084050								802.50
84051	595561	AFLAC	130952	06/15/2016	05/28/2016	10	P	1,239.26	0.00	1,239.26
	Check Number..	084051								1,239.26
84052	5262016	ALLEN R. HAIR	130856	06/15/2016	05/26/2016	10	P	1,105.50	0.00	1,105.50
	Check Number..	084052								1,105.50
84053	17883053116	AMERICAN INSTITUTE C	130943	06/15/2016	05/31/2016	10	P	750.00	0.00	750.00
	Check Number..	084053								750.00
84054	170423	AMERICAN SYSTEMS	130722	06/15/2016	05/27/2016	10	P	43.52	0.00	43.52
	Check Number..	084054								43.52
84055	MAY, 2016	ANGELA WILLIAMS	130606	06/15/2016	06/01/2016	10	P	19.00	0.00	19.00
	Check Number..	084055								19.00
84056	1297	ANIMAL HOSPITAL OF K	130955	06/15/2016	05/26/2016	10	P	60.00	0.00	60.00
	Check Number..	084056								60.00
84057	6187	ANOTHER PRINTER, IN	130846	06/15/2016	05/27/2016	10	P	2,355.86	0.00	2,355.86
84057	6607		130848	06/15/2016	05/25/2016	10	P	160.38	0.00	160.38
	Check Number..	084057								2,516.24
84058	BP20160610169173360	ANTHONY MACK	130873	06/15/2016	06/13/2016	10	P	44.50	0.00	44.50

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	Check Number.. 084058								44.50	
84059	JUDICIAL CENTER	BAGNAL'S LANDSCAPIN	130608	06/15/2016	06/01/2016	10	P	95.00	0.00	95.00
	Check Number.. 084059									95.00
84060	NC0323144	BARBIZON LIGHTING C	130831	06/15/2016	05/25/2016	10	P	733.74	0.00	733.74
	Check Number.. 084060									733.74
84061	POS12237657	BLACK'S TIRE SERVICE	130525	06/15/2016	05/24/2016	10	P	2,052.92	0.00	2,052.92
	Check Number.. 084061									2,052.92
84062	7916	BOB'S BODY SHOP, INC.	130526	06/15/2016	04/03/2016	10	P	100.00	0.00	100.00
84062	7760		130527	06/15/2016	04/15/2016	10	P	75.00	0.00	75.00
84062	7823		130528	06/15/2016	04/25/2016	10	P	125.00	0.00	125.00
84062	7836		130843	06/15/2016	05/12/2016	10	P	85.00	0.00	85.00
84062	7964		130844	06/15/2016	05/23/2016	10	P	232.77	0.00	232.77
84062	7763		130936	06/15/2016	04/16/2016	10	P	150.00	0.00	150.00
	Check Number.. 084062									767.77
84063	1402	BOBBY'S BOAT WORKS	130963	06/15/2016	05/25/2016	10	P	853.01	0.00	853.01
	Check Number.. 084063									853.01
84064	54377	BROCK & SCOTT,PLLC	130659	06/15/2016	05/03/2016	10	P	1.00	0.00	1.00
	Check Number.. 084064									1.00
84065	MAY 2016	BYRON BROCK	130695	06/15/2016	05/31/2016	10	P	17.50	0.00	17.50
	Check Number.. 084065									17.50
84066	MILEAGE REIMBURSEMI	CARL M. EVANS, JR.	130538	06/15/2016	05/31/2016	10	P	69.12	0.00	69.12
	Check Number.. 084066									69.12
84067	17134880	CATERPILLAR FINANCI	130537	06/15/2016	05/24/2016	10	P	2,091.96	0.00	2,091.96
84067	17112774		130547	06/15/2016	05/13/2016	10	P	3,552.13	0.00	3,552.13
	Check Number.. 084067									5,644.09
84068	4TH QUARTER	CENTRAL CAROLINA T	130535	06/15/2016	06/02/2016	10	P	18,750.00	0.00	18,750.00
	Check Number.. 084068									18,750.00
84069	2 CORONER CASES	CHARLES H. JACKSON	130941	06/15/2016	06/06/2016	10	P	180.00	0.00	180.00
	Check Number.. 084069									180.00
84070	REFUND	CHARLIE PATTERSON	130799	06/15/2016	06/06/2016	10	P	250.00	0.00	250.00
	Check Number.. 084070									250.00
84071	11663	CITY OF MANNING	130802	06/15/2016	05/31/2016	10	P	76.80	0.00	76.80
84071	10774		130803	06/15/2016	05/31/2016	10	P	76.80	0.00	76.80
84071	11738		130804	06/15/2016	05/31/2016	10	P	121.00	0.00	121.00

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Check Number.. 084071									274.60
84072 3100	CLARENDON AUTO PA	130735	06/15/2016	05/31/2016	10	P	2,165.51	0.00	2,165.51
84072 5007-315651		130805	06/15/2016	05/20/2016	10	P	55.73	0.00	55.73
84072 5007-315584		130752	06/15/2016	05/19/2016	10	P	15.60	0.00	15.60
Check Number.. 084072									2,236.84
84073 JUNE, 2016	CLARENDON BEHAVIO	130790	06/15/2016	06/09/2016	10	P	472.00	0.00	472.00
Check Number.. 084073									472.00
84074 004717	CLARENDON COUNTY D	130539	06/15/2016	03/29/2016	10	P	26.14	0.00	26.14
Check Number.. 084074									26.14
84075 202347898	CLARENDON GAS CO	130540	06/15/2016	05/20/2016	10	P	19.44	0.00	19.44
Check Number.. 084075									19.44
84076 4TH QUARTER	CLARENDON MEMORIA	130534	06/15/2016	06/02/2016	10	P	159,474.25	0.00	159,474.25
Check Number.. 084076									159,474.25
84077 4TH QUARTER	CLEMSON UNIVERSITY I	130536	06/15/2016	06/02/2016	10	P	5,250.00	0.00	5,250.00
Check Number.. 084077									5,250.00
84078 238551	COASTAL SANITARY S	130624	06/15/2016	05/31/2016	10	P	595.21	0.00	595.21
Check Number.. 084078									595.21
84079 54608	COFFEY, CHANDLER & M	130660	06/15/2016	05/02/2016	10	P	2.00	0.00	2.00
84079 54635		130662	06/15/2016	05/03/2016	10	P	5.00	0.00	5.00
Check Number.. 084079									7.00
84080 054877	COKER BUSINESS SYST	130757	06/15/2016	05/18/2016	10	P	26.76	0.00	26.76
84080 054892		130758	06/15/2016	05/18/2016	10	P	81.35	0.00	81.35
84080 054920		130759	06/15/2016	05/18/2016	10	P	46.54	0.00	46.54
84080 054936		130760	06/15/2016	05/20/2016	10	P	13.48	0.00	13.48
84080 054952		130761	06/15/2016	05/20/2016	10	P	41.97	0.00	41.97
84080 054953		130762	06/15/2016	05/20/2016	10	P	57.30	0.00	57.30
84080 054954		130763	06/15/2016	05/20/2016	10	P	47.22	0.00	47.22
84080 054957		130764	06/15/2016	05/20/2016	10	P	26.54	0.00	26.54
84080 054965		130765	06/15/2016	05/24/2016	10	P	35.58	0.00	35.58
84080 054966		130766	06/15/2016	05/24/2016	10	P	67.93	0.00	67.93
84080 055076		130767	06/15/2016	05/30/2016	10	P	22.25	0.00	22.25
84080 055077		130768	06/15/2016	05/30/2016	10	P	14.12	0.00	14.12
84080 055075		130788	06/15/2016	05/30/2016	10	P	42.68	0.00	42.68
Check Number.. 084080									523.72
84081 055030	COKER BUSINESS SYST	130792	06/15/2016	05/31/2016	10	P	79.56	0.00	79.56
84081 055031		130793	06/15/2016	05/31/2016	10	P	81.00	0.00	81.00

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84081	055027	COKER BUSINESS SYST	130798	06/15/2016	05/31/2016	10	P	129.60	0.00	129.60
84081	055073		130845	06/15/2016	05/30/2016	10	P	10.81	0.00	10.81
	Check Number..	084081								300.97
84082	055025	COKER BUSINESS SYST	130797	06/15/2016	05/27/2016	10	P	45.80	0.00	45.80
	Check Number..	084082								45.80
84083	64781321	COKER BUSINESS SYST	130531	06/15/2016	05/04/2016	10	P	97.20	0.00	97.20
84083	64868692		130532	06/15/2016	05/15/2016	10	P	135.00	0.00	135.00
84083	64873384		130533	06/15/2016	05/15/2016	10	P	194.40	0.00	194.40
	Check Number..	084083								426.60
84084	327092	COUNTRY CLEAR, INC	130529	06/15/2016	05/03/2016	10	P	39.24	0.00	39.24
	Check Number..	084084								39.24
84085	54606	DAVIS LAW FIRM PA	130663	06/15/2016	05/02/2016	10	P	5.00	0.00	5.00
	Check Number..	084085								5.00
84086	MAY, 2016	DEBORAH VINSON	130661	06/15/2016	06/01/2016	10	P	19.00	0.00	19.00
	Check Number..	084086								19.00
84087	XJXFT9FM4	DELL MARKETING L.P.	130853	06/15/2016	05/23/2016	10	P	771.18	0.00	771.18
	Check Number..	084087								771.18
84088	MAY 2016	DENNIS OWENS	130697	06/15/2016	05/31/2016	10	P	17.50	0.00	17.50
	Check Number..	084088								17.50
84089	C115476	DEPARTMENT OF ADMI	130753	06/15/2016	05/23/2016	10	P	112.00	0.00	112.00
	Check Number..	084089								112.00
84090	13206	DON E. MITCHUM	130951	06/15/2016	06/10/2016	10	P	28.00	0.00	28.00
	Check Number..	084090								28.00
84091	EXPENSE REIMBURSEM	DONNIE DROSE	130715	06/15/2016	05/31/2016	10	P	86.54	0.00	86.54
	Check Number..	084091								86.54
84092	6585119792	DUKE ENERGY PROGRE	130717	06/15/2016	06/02/2016	10	P	156.67	0.00	156.67
84092	0089745004		130871	06/15/2016	06/07/2016	10	P	401.45	0.00	401.45
	Check Number..	084092								558.12
84093	00172523000	FARMERS TELEPHONE C	130555	06/15/2016	06/01/2016	10	P	41.57	0.00	41.57
84093	00225739000		130556	06/15/2016	06/01/2016	10	P	50.25	0.00	50.25
84093	00170514000		130609	06/15/2016	06/01/2016	10	P	738.10	0.00	738.10
84093	00155152000		130796	06/15/2016	06/01/2016	10	P	139.37	0.00	139.37
	Check Number..	084093								969.29
84094	00208004000	FARMERS TELEPHONE C	130554	06/15/2016	06/01/2016	10	P	182.13	0.00	182.13

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	Check Number..	084094								182.13
84095	FA3704-03	FIDELITY ASSOCIATES, I	130858	06/15/2016	04/15/2016	10	P	398.55	0.00	398.55
	Check Number..	084095								398.55
84096	00227913000	FLOYD C. ODOM	130945	06/15/2016	06/08/2016	10	P	25.00	0.00	25.00
	Check Number..	084096								25.00
84097	2565	FORENSIC PATHOLOGY	130550	06/15/2016	05/25/2016	10	P	3,450.00	0.00	3,450.00
	Check Number..	084097								3,450.00
84098	3715227-0	FORMS & SUPPLY, INC.	130564	06/15/2016	05/19/2016	10	P	33.65	0.00	33.65
84098	3715153-0		130565	06/15/2016	05/20/2016	10	P	19.40	0.00	19.40
84098	3715153-1		130566	06/15/2016	05/23/2016	10	P	5.53	0.00	5.53
84098	3716808-0		130567	06/15/2016	05/23/2016	10	P	39.05	0.00	39.05
84098	3716649-0		130568	06/15/2016	05/23/2016	10	P	80.01	0.00	80.01
	Check Number..	084098								177.64
84099	168446	FRASIER TIRE SERVICE	130557	06/15/2016	05/20/2016	10	P	352.38	0.00	352.38
	Check Number..	084099								352.38
84100	64856436	GE CAPITAL	130811	06/15/2016	05/11/2016	10	P	118.80	0.00	118.80
	Check Number..	084100								118.80
84101	54621	GEDDINGS LAW FIRM	130664	06/15/2016	05/03/2016	10	P	3.00	0.00	3.00
84101	54877		130665	06/15/2016	05/20/2016	10	P	5.00	0.00	5.00
	Check Number..	084101								8.00
84102	19517	GENE'S HEATING AND A	130650	06/15/2016	05/19/2016	10	P	200.00	0.00	200.00
84102	19518		130651	06/15/2016	05/19/2016	10	P	700.00	0.00	700.00
	Check Number..	084102								900.00
84103	MAY 2016	GEORGE KOSINSKI	130694	06/15/2016	05/31/2016	10	P	19.50	0.00	19.50
	Check Number..	084103								19.50
84104	002379	GIBSON'S FLORAL CAR	130647	06/15/2016	05/13/2016	10	P	78.30	0.00	78.30
	Check Number..	084104								78.30
84105	34282	GLASSCOCK COMPANY	130828	06/15/2016	05/21/2016	10	P	619.36	0.00	619.36
	Check Number..	084105								619.36
84106	53786383	GOVCONNECTION, INC.	130857	06/15/2016	05/19/2016	10	P	131.16	0.00	131.16
	Check Number..	084106								131.16
84107	8757895379	GRAINGER	130648	06/15/2016	05/16/2016	10	P	161.33	0.00	161.33
84107	875795379		130649	06/15/2016	05/26/2016	10	P	71.66	0.00	71.66

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84119	54586	JENKINSON JARRETT KE	130667	06/15/2016	05/02/2016	10	P	1.00	0.00	1.00
	Check Number..	084119								1.00
84120	MAY, 2016	JOHN NELSON	130584	06/15/2016	06/02/2016	10	P	19.00	0.00	19.00
	Check Number..	084120								19.00
84121	EXPENSE REIMBURSEME	JOHNATHAN COKER	130960	06/15/2016	03/04/2016	10	P	22.28	0.00	22.28
	Check Number..	084121								22.28
84122	INSURANCE REFUND	JOSEPH BRADHAM	130965	06/15/2016	06/14/2016	10	P	2.90	0.00	2.90
	Check Number..	084122								2.90
84123	04508	JOSEPH MITCHUM	130946	06/15/2016	06/12/2016	10	P	22.00	0.00	22.00
	Check Number..	084123								22.00
84124	MAY 2016	KAREN DECOSTA	130689	06/15/2016	05/31/2016	10	P	15.00	0.00	15.00
	Check Number..	084124								15.00
84125	MAY, 2016	KATHY L. GEDDINGS	130636	06/15/2016	06/02/2016	10	P	19.00	0.00	19.00
	Check Number..	084125								19.00
84126	MILEAGE REIMBURSEMI	KEISHAWNA WALTON	130714	06/15/2016	06/03/2016	10	P	168.48	0.00	168.48
	Check Number..	084126								168.48
84127	MAY, 2016	KEVIN LEVY	130754	06/15/2016	06/01/2016	10	P	48.00	0.00	48.00
	Check Number..	084127								48.00
84128	REFUND/OVERPAYMEN	L3 COM MOBILE VISIO	130962	06/15/2016	06/02/2016	10	P	1,647.00	0.00	1,647.00
	Check Number..	084128								1,647.00
84129	54813	LEGRAND CARRAWAY	130937	06/15/2016	05/17/2016	10	P	1.00	0.00	1.00
	Check Number..	084129								1.00
84130	13568	LEON IVORY FELDER	130950	06/15/2016	06/08/2016	10	P	30.00	0.00	30.00
	Check Number..	084130								30.00
84131	7367588339	LINDA LEMON	130558	06/15/2016	06/06/2016	10	P	50.00	0.00	50.00
	Check Number..	084131								50.00
84132	MAY 2016	LOUIS LADSON	130692	06/15/2016	05/31/2016	10	P	17.50	0.00	17.50
	Check Number..	084132								17.50
84133	15405	M & M ENTERPRISES, L	130625	06/15/2016	05/25/2016	10	P	239.84	0.00	239.84
84133	15408		130626	06/15/2016	05/25/2016	10	P	39.85	0.00	39.85
84133	15421		130627	06/15/2016	05/26/2016	10	P	140.34	0.00	140.34
84133	15435		130628	06/15/2016	05/31/2016	10	P	49.65	0.00	49.65
	Check Number..	084133								469.68

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84134	1056	MANNING IGA	130615	06/15/2016	06/02/2016	10	P	21.39	0.00	21.39
	Check Number..	084134								21.39
84135	208778	MANSFIELD OIL COMPA	130909	06/15/2016	05/31/2016	10	P	296.02	0.00	296.02
84135	208778		130910	06/15/2016	05/31/2016	10	P	275.87	0.00	275.87
84135	208778		130911	06/15/2016	05/31/2016	10	P	191.42	0.00	191.42
84135	208778		130912	06/15/2016	05/31/2016	10	P	989.15	0.00	989.15
84135	208778		130913	06/15/2016	05/31/2016	10	P	17,305.03	0.00	17,305.03
84135	208778		130914	06/15/2016	05/31/2016	10	P	261.16	0.00	261.16
84135	208778		130915	06/15/2016	05/31/2016	10	P	208.78	0.00	208.78
84135	208778		130916	06/15/2016	05/31/2016	10	P	69.64	0.00	69.64
84135	208778		130917	06/15/2016	05/31/2016	10	P	288.75	0.00	288.75
84135	208778		130921	06/15/2016	05/31/2016	10	P	3,109.80	0.00	3,109.80
84135	208778		130922	06/15/2016	05/31/2016	10	P	265.45	0.00	265.45
84135	208778		130923	06/15/2016	05/31/2016	10	P	93.45	0.00	93.45
84135	208778		130924	06/15/2016	05/31/2016	10	P	29.09	0.00	29.09
	Check Number..	084135								23,383.61
84136	208778	MANSFIELD OIL COMPA	130925	06/15/2016	05/31/2016	10	P	258.56	0.00	258.56
84136	208778		130958	06/15/2016	05/01/2016	10	P	14.87	0.00	14.87
84136	208778		130959	06/15/2016	05/01/2016	10	P	10.32	0.00	10.32
	Check Number..	084136								283.75
84137	1426692	MCCALL'S SUPPLY, INC.	130830	06/15/2016	05/26/2016	10	P	62.61	0.00	62.61
	Check Number..	084137								62.61
84138	24-16200	MID EASTERN TRUCK W	130621	06/15/2016	05/27/2016	10	P	48.60	0.00	48.60
	Check Number..	084138								48.60
84139	INSURANCE REFUND	NANCY BLACKMON	130964	06/15/2016	06/14/2016	10	P	4.06	0.00	4.06
	Check Number..	084139								4.06
84140	54642	NELSON MULLINS RIL	130669	06/15/2016	05/04/2016	10	P	2.00	0.00	2.00
	Check Number..	084140								2.00
84141	54853	NETTLES, TURBEVILLE &	130670	06/15/2016	05/19/2016	10	P	5.00	0.00	5.00
	Check Number..	084141								5.00
84142	MAY, 2016	OLENA M. MILOSTANOV	130755	06/15/2016	06/01/2016	10	P	52.00	0.00	52.00
	Check Number..	084142								52.00
84143	54891	ORR, ELMORE, & ERVIN	130671	06/15/2016	05/23/2016	10	P	1.00	0.00	1.00
	Check Number..	084143								1.00
84144	TMB05105616	OTIS ELEVATOR COMPA	130637	06/15/2016	05/20/2016	10	P	903.55	0.00	903.55

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	Check Number.. 084144								903.55		
84145	117122		PALMETTO AUTOMATI	130614	06/15/2016	05/23/2016	10	P	475.00	0.00	475.00
	Check Number.. 084145								475.00		
84146	050316		PALMETTO GAS CORP.	130926	06/15/2016	05/10/2016	10	P	42.98	0.00	42.98
84146	051016			130927	06/15/2016	05/17/2016	10	P	40.83	0.00	40.83
84146	051716			130928	06/15/2016	05/24/2016	10	P	43.17	0.00	43.17
84146	052416			130929	06/15/2016	05/31/2016	10	P	47.01	0.00	47.01
84146	050316			130930	06/15/2016	05/10/2016	10	P	69.63	0.00	69.63
84146	053116			130931	06/15/2016	05/31/2016	10	P	19.15	0.00	19.15
84146	051716			130932	06/15/2016	05/24/2016	10	P	78.10	0.00	78.10
84146	052416			130933	06/15/2016	05/31/2016	10	P	35.22	0.00	35.22
84146	050316			130934	06/15/2016	05/10/2016	10	P	59.02	0.00	59.02
	Check Number.. 084146								435.11		
84147	69449		PALMETTO SOUTHERN,	130835	06/15/2016	05/24/2016	10	P	276.79	0.00	276.79
	Check Number.. 084147								276.79		
84148	608980		PARKER POE ADAMS & I	130613	06/15/2016	05/25/2016	10	P	73.50	0.00	73.50
	Check Number.. 084148								73.50		
84149	12808		PATRIOT PROPERTIES, I	130620	06/15/2016	05/19/2016	10	P	38,750.00	0.00	38,750.00
	Check Number.. 084149								38,750.00		
84150	MAY 2016		PHILIP HODGE	130696	06/15/2016	05/31/2016	10	P	15.00	0.00	15.00
	Check Number.. 084150								15.00		
84151	00501-8434636		PIEDMONT COCA-COLA	130961	06/15/2016	05/31/2016	10	P	2,378.16	0.00	2,378.16
	Check Number.. 084151								2,378.16		
84152	002-00083877		PIGGLY WIGGLY #32	130737	06/15/2016	05/06/2016	10	P	62.85	0.00	62.85
84152	008-00108146			130738	06/15/2016	05/16/2016	10	P	10.20	0.00	10.20
84152	009-00022610			130739	06/15/2016	05/11/2016	10	P	27.00	0.00	27.00
84152	001-00183140			130740	06/15/2016	05/11/2016	10	P	28.39	0.00	28.39
84152	003-00114816			130741	06/15/2016	05/12/2016	10	P	54.93	0.00	54.93
84152	001-00184006			130742	06/15/2016	05/13/2016	10	P	28.45	0.00	28.45
84152	003-00116121			130743	06/15/2016	05/16/2016	10	P	10.20	0.00	10.20
84152	002-00088219			130744	06/15/2016	05/17/2016	10	P	59.96	0.00	59.96
84152	003-00117094			130745	06/15/2016	05/20/2016	10	P	40.70	0.00	40.70
84152	003-00118341			130746	06/15/2016	05/24/2016	10	P	84.75	0.00	84.75
84152	001-00190137			130747	06/15/2016	05/27/2016	10	P	15.30	0.00	15.30
84152	002-00093518			130748	06/15/2016	05/31/2016	10	P	44.82	0.00	44.82
84152	001-00184775			130842	06/15/2016	05/15/2016	10	P	27.26	0.00	27.26

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Check Number.. 084152									494.81
84153 002-00091140	PIGGLY WIGGLY #32	130862	06/15/2016	05/24/2016	10	P	13.23	0.00	13.23
84153 184220		130863	06/15/2016	05/23/2016	10	P	35.09	0.00	35.09
Check Number.. 084153									48.32
84154 24022	PROTHRO CHEVROLET C	130810	06/15/2016	05/26/2016	10	P	608.10	0.00	608.10
Check Number.. 084154									608.10
84155 933262-0672	QS/1 DATA SYSTEMS	130881	06/15/2016	05/25/2016	10	P	639.24	0.00	639.24
84155 933263-0672		130882	06/15/2016	05/25/2016	10	P	1,569.52	0.00	1,569.52
84155 933265-0672		130883	06/15/2016	05/25/2016	10	P	1,453.95	0.00	1,453.95
84155 933264-0672		130884	06/15/2016	05/25/2016	10	P	597.07	0.00	597.07
84155 933363-0672		130885	06/15/2016	05/25/2016	10	P	266.64	0.00	266.64
Check Number.. 084155									4,526.42
84156 MAY 2016	RANDALL DAVIS, JR.	130691	06/15/2016	05/31/2016	10	P	15.00	0.00	15.00
Check Number.. 084156									15.00
84157 228528	RIGBY OIL COMPANY	130569	06/15/2016	05/31/2016	10	P	1,113.92	0.00	1,113.92
84157 227870		130791	06/15/2016	05/26/2016	10	P	2,402.35	0.00	2,402.35
Check Number.. 084157									3,516.27
84158 04471	ROBERT CLYDE MOORE	130949	06/15/2016	06/14/2016	10	P	10.00	0.00	10.00
Check Number.. 084158									10.00
84159 ANIMAL SHELTER	ROBERT JAMES	130840	06/15/2016	05/18/2016	10	P	200.00	0.00	200.00
Check Number.. 084159									200.00
84160 EXPENSE REIMBURSEME	ROBERT SHAWN MCCO	130841	06/15/2016	06/01/2016	10	P	290.00	0.00	290.00
Check Number.. 084160									290.00
84161 Y0340	SADLER & COMPANY, I	130953	06/15/2016	06/14/2016	10	P	58.60	0.00	58.60
Check Number.. 084161									58.60
84162 006129	SAM'S CLUB/SYNCHRON	130572	06/15/2016	04/25/2016	10	P	428.10	0.00	428.10
84162 007168		130573	06/15/2016	05/05/2016	10	P	362.94	0.00	362.94
84162 008244		130574	06/15/2016	05/19/2016	10	P	1,079.92	0.00	1,079.92
Check Number.. 084162									1,870.96
84163 55022	SAMUEL L. FLOYD, LLC	130672	06/15/2016	05/31/2016	10	P	1.00	0.00	1.00
Check Number.. 084163									1.00
84164 22660	SANTEE AUTOMOTIVE	130723	06/15/2016	05/23/2016	10	P	19.58	0.00	19.58
84164 57697		130724	06/15/2016	05/09/2016	10	P	292.51	0.00	292.51
84164 22666		130725	06/15/2016	05/25/2016	10	P	108.45	0.00	108.45

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84164 58122		SANTEE AUTOMOTIVE	130836	06/15/2016	05/19/2016	10	P	40.00	0.00	40.00
84164 58236			130837	06/15/2016	05/24/2016	10	P	172.50	0.00	172.50
84164 56555			130838	06/15/2016	05/23/2016	10	P	748.64	0.00	748.64
	Check Number..	084164								1,381.68
84165 MAY, 2016		SC DEPARTMENT OF RE	130611	06/15/2016	06/02/2016	10	P	1,116.63	0.00	1,116.63
	Check Number..	084165								1,116.63
84166 MEMBER # 1631		SCLEOA	130954	06/15/2016	06/13/2016	10	P	36.00	0.00	36.00
	Check Number..	084166								36.00
84167 82392		SECURITY MANAGEMEN	130600	06/15/2016	05/21/2016	10	P	1,058.40	0.00	1,058.40
84167 82417			130601	06/15/2016	05/21/2016	10	P	595.35	0.00	595.35
84167 62518			130879	06/15/2016	05/28/2016	10	P	535.82	0.00	535.82
84167 82493			130880	06/15/2016	05/28/2016	10	P	1,058.40	0.00	1,058.40
	Check Number..	084167								3,247.97
84168 67901		SENTRY-SECURITY FAS	130854	06/15/2016	06/01/2016	10	P	44.27	0.00	44.27
	Check Number..	084168								44.27
84169 MAY 2016		SHANITA BRANGMAN	130693	06/15/2016	05/31/2016	10	P	17.00	0.00	17.00
	Check Number..	084169								17.00
84170 DINNER REIMBURSEMEN		SHELTON HUGHES	130571	06/15/2016	06/02/2016	10	P	9.67	0.00	9.67
	Check Number..	084170								9.67
84171 MEAL & MILEAGE REI		SHIRELLE JUNIOUS	130872	06/15/2016	06/10/2016	10	P	103.41	0.00	103.41
	Check Number..	084171								103.41
84172 K03525		SIMPSON HARDWARE	130769	06/15/2016	05/05/2016	10	P	5.38	0.00	5.38
84172 K03530			130770	06/15/2016	05/05/2016	10	P	75.59	0.00	75.59
84172 K03691			130771	06/15/2016	05/10/2016	10	P	11.93	0.00	11.93
84172 K03719			130772	06/15/2016	05/10/2016	10	P	10.78	0.00	10.78
84172 K03283			130774	06/15/2016	04/29/2016	10	P	39.73	0.00	39.73
84172 K04159			130775	06/15/2016	05/23/2016	10	P	33.43	0.00	33.43
84172 K04197			130776	06/15/2016	05/24/2016	10	P	8.60	0.00	8.60
84172 K04303			130777	06/15/2016	05/26/2016	10	P	24.69	0.00	24.69
84172 K04043			130778	06/15/2016	05/19/2016	10	P	16.52	0.00	16.52
84172 K04045			130779	06/15/2016	05/19/2016	10	P	5.39	0.00	5.39
84172 K04078			130780	06/15/2016	05/20/2016	10	P	26.19	0.00	26.19
84172 K03776			130782	06/15/2016	05/11/2016	10	P	8.18	0.00	8.18
84172 K03940			130783	06/15/2016	05/16/2016	10	P	2.69	0.00	2.69
	Check Number..	084172								269.10
84173 K04319		SIMPSON HARDWARE	130784	06/15/2016	05/26/2016	10	P	48.02	0.00	48.02

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84173	304049	SIMPSON HARDWARE	130786	06/15/2016	05/19/2016	10	P	6.77	0.00	6.77
84173	K04366		130787	06/15/2016	05/27/2016	10	P	12.95	0.00	12.95
	Check Number..	084173								67.74
84174	00725859	SOCIETY FOR HUMAN R	130629	06/15/2016	05/08/2016	10	P	190.00	0.00	190.00
	Check Number..	084174								190.00
84175	4TH QUARTER	SOLICITOR 3RD CIRCUI	130795	06/15/2016	06/02/2016	10	P	39,703.25	0.00	39,703.25
	Check Number..	084175								39,703.25
84176	8091	SOUTHERN ROOFING S	130852	06/15/2016	05/31/2016	10	P	1,560.00	0.00	1,560.00
	Check Number..	084176								1,560.00
84177	04489	STACEY HERRING	130947	06/15/2016	05/28/2016	10	P	20.00	0.00	20.00
	Check Number..	084177								20.00
84178	3302213438	STAPLES ADVANTAGE	130594	06/15/2016	05/12/2016	10	P	30.10	0.00	30.10
84178	3302736413		130595	06/15/2016	05/18/2016	10	P	23.43	0.00	23.43
84178	3302898223		130596	06/15/2016	05/20/2016	10	P	80.20	0.00	80.20
84178	3300416330		130597	06/15/2016	04/26/2016	10	P	49.12	0.00	49.12
84178	3301611570		130598	06/15/2016	05/04/2016	10	P	-22.13	0.00	-22.13
84178	3302400315		130599	06/15/2016	05/14/2016	10	P	107.78	0.00	107.78
84178	3302213439		130825	06/15/2016	05/12/2016	10	P	52.73	0.00	52.73
84178	3302801462		130847	06/15/2016	05/19/2016	10	P	172.09	0.00	172.09
84178	3303250610		130886	06/15/2016	05/24/2016	10	P	33.35	0.00	33.35
84178	3302736415		130887	06/15/2016	05/18/2016	10	P	23.43	0.00	23.43
84178	3303250611		130888	06/15/2016	05/24/2016	10	P	16.08	0.00	16.08
84178	3303430956		130889	06/15/2016	05/26/2016	10	P	58.30	0.00	58.30
84178	3303758541		130890	06/15/2016	05/28/2016	10	P	204.04	0.00	204.04
	Check Number..	084178								828.52
84179	FY2017-2YTCE7	STATE OF SOUTH CARO	130877	06/15/2016	05/20/2016	10	P	1,000.00	0.00	1,000.00
	Check Number..	084179								1,000.00
84180	1679	STRICKLAND ELECTRO	130592	06/15/2016	05/25/2016	10	P	1,167.60	0.00	1,167.60
84180	1681		130593	06/15/2016	06/01/2016	10	P	1,289.40	0.00	1,289.40
84180	1687		130839	06/15/2016	06/08/2016	10	P	1,198.60	0.00	1,198.60
	Check Number..	084180								3,655.60
84181	811	SUMTER COUNTY GOV	130833	06/15/2016	03/16/2016	10	P	18,255.96	0.00	18,255.96
	Check Number..	084181								18,255.96
84182	366660637	SUPPLYWORKS	130580	06/15/2016	05/11/2016	10	P	172.80	0.00	172.80
84182	366791390		130581	06/15/2016	05/12/2016	10	P	42.89	0.00	42.89
	Check Number..	084182								215.69

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84183	13609	TERRANCE WILSON	130948	06/15/2016	06/07/2016	10	P	26.00	0.00	26.00
	Check Number..	084183								26.00
84184	MAY, 2016	TERRI RIVERS-JONES	130756	06/15/2016	06/01/2016	10	P	144.00	0.00	144.00
	Check Number..	084184								144.00
84185	54738	THE LAW OFFICES OF W	130673	06/15/2016	05/11/2016	10	P	7.00	0.00	7.00
	Check Number..	084185								7.00
84186	2893	THE LAW OFFICES OF W	130642	06/15/2016	05/25/2016	10	P	16.25	0.00	16.25
84186	2892		130643	06/15/2016	05/26/2016	10	P	400.00	0.00	400.00
84186	2891		130644	06/15/2016	05/25/2016	10	P	113.75	0.00	113.75
84186	2870		130645	06/15/2016	05/25/2016	10	P	231.25	0.00	231.25
84186	2890		130646	06/15/2016	05/25/2016	10	P	615.00	0.00	615.00
	Check Number..	084186								1,376.25
84187	CLARENDON COUNTY H	THE MANNING TIMES	130806	06/15/2016	05/31/2016	10	P	70.00	0.00	70.00
84187	CLERK OF COURT		130876	06/15/2016	05/31/2016	10	P	180.00	0.00	180.00
	Check Number..	084187								250.00
84188	HUMAN RESOURCE	THE MANNING TIMES	130617	06/15/2016	06/01/2016	10	P	30.00	0.00	30.00
	Check Number..	084188								30.00
84189	CLARENDON COUNTY G	THE MANNING TIMES	130641	06/15/2016	05/31/2016	10	P	203.00	0.00	203.00
	Check Number..	084189								203.00
84190	200894	THE SUMTER ITEM	130807	06/15/2016	05/31/2016	10	P	1,190.00	0.00	1,190.00
	Check Number..	084190								1,190.00
84191	00030129000	THOM BARRINEAU	130874	06/15/2016	06/10/2016	10	P	25.00	0.00	25.00
	Check Number..	084191								25.00
84192	MAY 2016	THOMAS L. HARVIN, JR.	130690	06/15/2016	05/31/2016	10	P	15.00	0.00	15.00
	Check Number..	084192								15.00
84193	MEAL & MILEAGE REI	THOMASENIA MCBRID	130869	06/15/2016	06/10/2016	10	P	110.78	0.00	110.78
	Check Number..	084193								110.78
84194	2982223386	UNIFIRST CORPORATIO	130893	06/15/2016	05/02/2016	10	P	46.80	0.00	46.80
84194	2982223387		130894	06/15/2016	05/02/2016	10	P	78.94	0.00	78.94
84194	2982223389		130895	06/15/2016	05/02/2016	10	P	83.81	0.00	83.81
84194	2982224473		130896	06/15/2016	05/04/2016	10	P	63.57	0.00	63.57
84194	2982226244		130897	06/15/2016	05/09/2016	10	P	46.80	0.00	46.80
84194	2982226247		130898	06/15/2016	05/09/2016	10	P	83.81	0.00	83.81
84194	2982226245		130899	06/15/2016	05/09/2016	10	P	50.28	0.00	50.28
84194	2982227348		130900	06/15/2016	05/11/2016	10	P	63.57	0.00	63.57

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84194	2982229229	UNIFIRST CORPORATIO	130901	06/15/2016	05/16/2016	10	P	83.81	0.00	83.81
84194	2982229226		130902	06/15/2016	05/16/2016	10	P	47.88	0.00	47.88
84194	2982232202		130903	06/15/2016	05/23/2016	10	P	88.89	0.00	88.89
84194	2982232200		130904	06/15/2016	05/23/2016	10	P	51.36	0.00	51.36
84194	2982233299		130905	06/15/2016	05/25/2016	10	P	63.57	0.00	63.57
	Check Number..	084194								853.09
84195	2982230353	UNIFIRST CORPORATIO	130906	06/15/2016	05/18/2016	10	P	63.57	0.00	63.57
84195	2982232199		130907	06/15/2016	05/23/2016	10	P	47.88	0.00	47.88
84195	2982229227		130956	06/15/2016	05/16/2016	10	P	51.36	0.00	51.36
	Check Number..	084195								162.81
84196	823104151-00001	VERIZON WIRELESS	130716	06/15/2016	06/01/2016	10	P	258.08	0.00	258.08
	Check Number..	084196								258.08
84197	208613	WALKER TIRE COMPAN	130630	06/15/2016	05/11/2016	10	P	119.60	0.00	119.60
84197	208976		130631	06/15/2016	05/20/2016	10	P	146.74	0.00	146.74
	Check Number..	084197								266.34
84198	54795	WILCOX BUYCK/WILLI	130679	06/15/2016	05/17/2016	10	P	2.00	0.00	2.00
	Check Number..	084198								2.00
84199	JUNE, 2016	WILLIAM C. COFFEY, J	130618	06/15/2016	06/07/2016	10	P	500.00	0.00	500.00
	Check Number..	084199								500.00
84200	JUNE, 2016	WILLIAM C. COFFEY, J	130868	06/15/2016	06/13/2016	10	P	19.00	0.00	19.00
	Check Number..	084200								19.00
84201	00099001000	WILLIAM F. TAYLOR	130607	06/15/2016	05/16/2016	10	P	25.00	0.00	25.00
	Check Number..	084201								25.00
84268	06092016	ADAM WILLIAMS	130815	06/16/2016	06/09/2016	10	P	60.00	0.00	60.00
	Check Number..	084268								60.00
84269	06092016	EARL T. JEFFERSON	130819	06/16/2016	06/09/2016	10	P	60.00	0.00	60.00
	Check Number..	084269								60.00
84270	06092016	JOEY N. HENRY	130817	06/16/2016	06/09/2016	10	P	300.00	0.00	300.00
	Check Number..	084270								300.00
84271	06092016	JOSEPH E. DYSON	130813	06/16/2016	06/09/2016	10	P	60.00	0.00	60.00
	Check Number..	084271								60.00
84272	06092016	JOSEPH HARVIN, JR.	130814	06/16/2016	06/09/2016	10	P	60.00	0.00	60.00
	Check Number..	084272								60.00
84273	06092016	KENNETH A. ALEXANDE	130820	06/16/2016	06/09/2016	10	P	90.00	0.00	90.00

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	Check Number.. 084273								90.00
84274 006129	SAM'S CLUB/SYNCHRON	130966	06/16/2016	04/25/2016	10	P	428.10	0.00	428.10
84274 007168		130967	06/16/2016	05/05/2016	10	P	362.94	0.00	362.94
84274 008244		130968	06/16/2016	05/16/2016	10	P	288.88	0.00	288.88
	Check Number.. 084274								1,079.92
84275 06092016	TONNIE LAWSON	130812	06/16/2016	06/09/2016	10	P	120.00	0.00	120.00
	Check Number.. 084275								120.00
84276 06162016	TYRONE TAYLOR	130818	06/16/2016	06/09/2016	10	P	120.00	0.00	120.00
	Check Number.. 084276								120.00
84277 06092016	WILLIAM L. ARDIS (BI	130816	06/16/2016	06/09/2016	10	P	288.00	0.00	288.00
	Check Number.. 084277								288.00
84278 TOURNAMENT	ADAM WILLIAMS	131205	06/29/2016	06/23/2016	10	P	400.00	0.00	400.00
	Check Number.. 084278								400.00
84279 DIXIE YOUTH ALL-STAR	BO OLSEN	131340	06/29/2016	06/28/2016	10	P	300.00	0.00	300.00
	Check Number.. 084279								300.00
84280 TOURNAMENT	BRIYELE GAMBLE	131203	06/29/2016	06/23/2016	10	P	150.00	0.00	150.00
	Check Number.. 084280								150.00
84281 TOURNAMENT	CAROLINE HILL	131200	06/29/2016	06/23/2016	10	P	150.00	0.00	150.00
	Check Number.. 084281								150.00
84282 DIXIE YOUTH BASEBAL	GLENN A. BUTTON	131357	06/29/2016	06/23/2016	10	P	300.00	0.00	300.00
	Check Number.. 084282								300.00
84283 TOURNAMENT	JOSEPH E. DYSON	131204	06/29/2016	06/23/2016	10	P	150.00	0.00	150.00
	Check Number.. 084283								150.00
84284 RECREATION	KIM HILL	131202	06/29/2016	06/23/2016	10	P	150.00	0.00	150.00
	Check Number.. 084284								150.00
84285 78124	301 AUTO PARTS	131113	06/30/2016	06/08/2016	10	P	175.00	0.00	175.00
	Check Number.. 084285								175.00
84286 60809052016	ABL MANAGEMENT, IN	131297	06/30/2016	06/18/2016	10	P	2,309.66	0.00	2,309.66
84286 60807032016		131021	06/30/2016	06/04/2016	10	P	441.79	0.00	441.79
84286 60807032016		131072	06/30/2016	06/10/2016	10	P	2,715.51	0.00	2,715.51
84286 60807042016		131084	06/30/2016	06/11/2016	10	P	2,238.51	0.00	2,238.51
	Check Number.. 084286								7,705.47
84287 1278821	ACS GOVERNMENT RE	131387	06/30/2016	06/21/2016	10	P	225.00	0.00	225.00

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	Check Number.. 084287								225.00
84288 9294	ADRIAN V. RIDGILL	131424	06/30/2016	06/26/2016	10	P	175.00	0.00	175.00
	Check Number.. 084288								175.00
84289 5190615938389	ADVANCE AUTO PARTS	131076	06/30/2016	06/07/2016	10	P	9.45	0.00	9.45
84289 5190615948978		131078	06/30/2016	06/07/2016	10	P	99.80	0.00	99.80
84289 5190616112798		131079	06/30/2016	06/09/2016	10	P	77.72	0.00	77.72
	Check Number.. 084289								186.97
84290 6282016	ALLEN RAY HAIR	131421	06/30/2016	06/28/2016	10	P	368.50	0.00	368.50
	Check Number.. 084290								368.50
84291 000008127719	AT&T	131144	06/30/2016	06/01/2016	10	P	435.27	0.00	435.27
84291 000008127703		131148	06/30/2016	06/01/2016	10	P	435.27	0.00	435.27
	Check Number.. 084291								870.54
84292 7376296642	AVA MARIA ROSE	131315	06/30/2016	06/20/2016	10	P	50.00	0.00	50.00
	Check Number.. 084292								50.00
84293 DHEC	BAGNAL'S LANDSCAPIN	131002	06/30/2016	06/01/2016	10	P	125.00	0.00	125.00
84293 SHERIFF OFFICE		131003	06/30/2016	06/01/2016	10	P	165.00	0.00	165.00
84293 527 PARK		131004	06/30/2016	06/01/2016	10	P	195.00	0.00	195.00
	Check Number.. 084293								485.00
84294 21213	BARWICK PLUMBING C	131083	06/30/2016	06/01/2016	10	P	1,245.00	0.00	1,245.00
84294 21242		131085	06/30/2016	06/10/2016	10	P	190.00	0.00	190.00
84294 21241		131089	06/30/2016	06/10/2016	10	P	619.95	0.00	619.95
	Check Number.. 084294								2,054.95
84295 MILEAGE REIMBURSEMI BEATRICE SIMON		131352	06/30/2016	06/28/2016	10	P	27.00	0.00	27.00
	Check Number.. 084295								27.00
84296 MILEAGE REIMBURSEMI BETSY WATSON		131354	06/30/2016	06/22/2016	10	P	5.40	0.00	5.40
	Check Number.. 084296								5.40
84297 JUNE 2016	BILLY L. WHITE	131426	06/30/2016	06/28/2016	10	P	300.00	0.00	300.00
84297 MAY, 2016		131000	06/30/2016	06/07/2016	10	P	300.00	0.00	300.00
	Check Number.. 084297								600.00
84298 06272016	BUDDIN CONSTRUCTIO	131428	06/30/2016	06/27/2016	10	P	425.00	0.00	425.00
	Check Number.. 084298								425.00
84299 0093982	C.A.HARLER TROPHIES/	131251	06/30/2016	06/22/2016	10	P	572.94	0.00	572.94
	Check Number.. 084299								572.94
84300 148245	CAROLINA FILTERS, IN	131304	06/30/2016	06/20/2016	10	P	411.96	0.00	411.96

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	Check Number.. 084300								411.96
84301 3351	CAROLINA TREE CARE	131342	06/30/2016	06/14/2016	10	P	2,800.00	0.00	2,800.00
	Check Number.. 084301								2,800.00
84302 667916	CAROMARK	131262	06/30/2016	03/11/2016	10	P	23.38	0.00	23.38
84302 665486		131263	06/30/2016	02/15/2016	10	P	67.99	0.00	67.99
84302 665604		131264	06/30/2016	02/16/2016	10	P	39.91	0.00	39.91
84302 669109		131361	06/30/2016	03/25/2016	10	P	84.24	0.00	84.24
84302 669582		131362	06/30/2016	03/31/2016	10	P	273.24	0.00	273.24
	Check Number.. 084302								488.76
84303 2344376	CERTIFIED LABORATOR	131245	06/30/2016	06/20/2016	10	P	332.24	0.00	332.24
	Check Number.. 084303								332.24
84304 06082016	CHARIE MAJOR	131238	06/30/2016	06/08/2016	10	P	75.60	0.00	75.60
	Check Number.. 084304								75.60
84305 06142016	CHARLES H. JACKSON	131256	06/30/2016	06/14/2016	10	P	270.00	0.00	270.00
	Check Number.. 084305								270.00
84306 06292016	CHARLES J. MOCK, JR.	131415	06/30/2016	06/29/2016	10	P	656.64	0.00	656.64
84306 JUNE 29 2016		131417	06/30/2016	06/29/2016	10	P	1,890.00	0.00	1,890.00
	Check Number.. 084306								2,546.64
84307 WELDON AUDITORIUM	CHARLES RICKY BARN	131116	06/30/2016	06/14/2016	10	P	800.00	0.00	800.00
	Check Number.. 084307								800.00
84308 811540	CHARLIE LAWSON	130979	06/30/2016	06/14/2016	10	P	100.00	0.00	100.00
	Check Number.. 084308								100.00
84309 0122762-IN	CHARM-TEX, INC	130987	06/30/2016	06/06/2016	10	P	316.90	0.00	316.90
	Check Number.. 084309								316.90
84310 MILEAGE REIMBURSEMI	CHERRON RAGIN	131231	06/30/2016	06/23/2016	10	P	62.10	0.00	62.10
	Check Number.. 084310								62.10
84311 0011	CHRIS MATTHEWS	131110	06/30/2016	06/14/2016	10	P	140.00	0.00	140.00
	Check Number.. 084311								140.00
84312 723	CLARENDON AUTO PA	131261	06/30/2016	06/20/2016	10	P	75.71	0.00	75.71
84312 5007-314099		131386	06/30/2016	05/04/2016	10	P	17.80	0.00	17.80
84312 5007-317422		131087	06/30/2016	06/08/2016	10	P	165.25	0.00	165.25
	Check Number.. 084312								258.76
84313 636738	CLARENDON BEHAVIO	131102	06/30/2016	06/07/2016	10	P	198.00	0.00	198.00

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Check Number.. 084313									198.00
84314 4736	CLARENDON COUNTY D	131294	06/30/2016	05/04/2016	10	P	13.07	0.00	13.07
84314 350045		131296	06/30/2016	05/16/2016	10	P	35.00	0.00	35.00
84314 004735		131320	06/30/2016	05/03/2016	10	P	60.90	0.00	60.90
84314 350050		131321	06/30/2016	05/27/2016	10	P	103.20	0.00	103.20
84314 034776		131370	06/30/2016	04/19/2016	10	P	55.00	0.00	55.00
Check Number.. 084314									267.17
84315 06242016	CLARENDON COUNTY M	131293	06/30/2016	06/24/2016	10	P	420.80	0.00	420.80
Check Number.. 084315									420.80
84316 85235645	CLARENDON GAS CO	131287	06/30/2016	06/24/2016	10	P	19.44	0.00	19.44
84316 202347898		131014	06/30/2016	06/08/2016	10	P	19.44	0.00	19.44
Check Number.. 084316									38.88
84317 11816C9674	CLARENDON MEMORIA	130989	06/30/2016	06/01/2016	10	P	55.00	0.00	55.00
Check Number.. 084317									55.00
84318 055045	COKER BUSINESS SYST	131145	06/30/2016	06/02/2016	10	P	194.40	0.00	194.40
84318 055046		131146	06/30/2016	06/02/2016	10	P	129.60	0.00	129.60
84318 055051		131147	06/30/2016	06/02/2016	10	P	178.20	0.00	178.20
84318 055052		131149	06/30/2016	06/02/2016	10	P	16.45	0.00	16.45
84318 055053		131150	06/30/2016	06/02/2016	10	P	189.00	0.00	189.00
84318 055072		131151	06/30/2016	06/02/2016	10	P	278.74	0.00	278.74
84318 055089		131152	06/30/2016	06/03/2016	10	P	213.84	0.00	213.84
84318 055093		131154	06/30/2016	06/03/2016	10	P	135.36	0.00	135.36
84318 055155		131139	06/30/2016	06/14/2016	10	P	49.60	0.00	49.60
84318 055168		131140	06/30/2016	06/16/2016	10	P	21.24	0.00	21.24
84318 055042		131142	06/30/2016	06/02/2016	10	P	64.80	0.00	64.80
84318 055098		131156	06/30/2016	06/07/2016	10	P	47.39	0.00	47.39
84318 055100		131158	06/30/2016	06/07/2016	10	P	46.26	0.00	46.26
Check Number.. 084318									1,564.88
84319 055071	COKER BUSINESS SYST	131163	06/30/2016	06/02/2016	10	P	28.64	0.00	28.64
84319 055122		131239	06/30/2016	06/14/2016	10	P	129.60	0.00	129.60
84319 055149		131240	06/30/2016	06/14/2016	10	P	28.25	0.00	28.25
84319 055341		131243	06/30/2016	06/21/2016	10	P	26.22	0.00	26.22
84319 055165		131266	06/30/2016	06/16/2016	10	P	40.69	0.00	40.69
84319 055295		131295	06/30/2016	06/17/2016	10	P	55.61	0.00	55.61
84319 055148		131300	06/30/2016	06/14/2016	10	P	39.32	0.00	39.32
84319 055121		131301	06/30/2016	06/14/2016	10	P	118.80	0.00	118.80
84319 055353		131322	06/30/2016	06/23/2016	10	P	129.91	0.00	129.91
84319 055355		131350	06/30/2016	06/23/2016	10	P	116.02	0.00	116.02

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84319 055150		COKER BUSINESS SYST	131159	06/30/2016	06/14/2016	10	P	140.40	0.00	140.40
84319 055300			131160	06/30/2016	06/17/2016	10	P	19.16	0.00	19.16
84319 055044			131162	06/30/2016	06/02/2016	10	P	129.60	0.00	129.60
	Check Number..	084319								1,002.22
84320 055334		COKER BUSINESS SYST	131358	06/30/2016	06/12/2016	10	P	31.38	0.00	31.38
84320 055338			131359	06/30/2016	06/21/2016	10	P	58.02	0.00	58.02
84320 055388			131388	06/30/2016	06/23/2016	10	P	14.56	0.00	14.56
84320 055382			131394	06/30/2016	06/23/2016	10	P	10.91	0.00	10.91
	Check Number..	084320								114.87
84321 055397		COKER BUSINESS SYST	131356	06/30/2016	06/23/2016	10	P	47.35	0.00	47.35
	Check Number..	084321								47.35
84322 65046067		COKER BUSINESS SYST	131237	06/30/2016	06/15/2016	10	P	118.80	0.00	118.80
	Check Number..	084322								118.80
84323 N380416		COOKS CORRECTIONAL	130988	06/30/2016	06/03/2016	10	P	466.88	0.00	466.88
	Check Number..	084323								466.88
84324 MILEAGE REIMBURSEMI DENNIS JORDAN			131221	06/30/2016	06/21/2016	10	P	151.20	0.00	151.20
84324 MILEAGE REIMBURSEMI			131222	06/30/2016	06/21/2016	10	P	75.60	0.00	75.60
	Check Number..	084324								226.80
84325 16095		EASTERN E & I	130981	06/30/2016	06/01/2016	10	P	107.78	0.00	107.78
	Check Number..	084325								107.78
84326 EXPENSE REIMBURSEMI ELEASE FULTON			131395	06/30/2016	06/28/2016	10	P	290.00	0.00	290.00
	Check Number..	084326								290.00
84327 5-455-65566		FEDEX	131250	06/30/2016	06/21/2016	10	P	111.00	0.00	111.00
	Check Number..	084327								111.00
84328 0404088		FERGUSON WATERWOR	131339	06/30/2016	06/17/2016	10	P	9,028.59	0.00	9,028.59
	Check Number..	084328								9,028.59
84329 P20669		FLINT EQUIPMENT COM	130982	06/30/2016	06/08/2016	10	P	140.66	0.00	140.66
	Check Number..	084329								140.66
84330 3751002-0		FORMS & SUPPLY, INC.	131267	06/30/2016	06/21/2016	10	P	193.86	0.00	193.86
84330 3753247-0			131319	06/30/2016	06/24/2016	10	P	72.65	0.00	72.65
84330 3752292-0			131348	06/30/2016	06/22/2016	10	P	692.44	0.00	692.44
84330 3739025-0			130983	06/30/2016	06/10/2016	10	P	183.10	0.00	183.10
84330 3740762-0			130984	06/30/2016	06/13/2016	10	P	3.48	0.00	3.48
84330 3740762-1			130985	06/30/2016	06/13/2016	10	P	67.98	0.00	67.98
84330 3738994-0			131005	06/30/2016	06/09/2016	10	P	363.45	0.00	363.45

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84330	3733780-0	FORMS & SUPPLY, INC.	131006	06/30/2016	06/07/2016	10	P	79.12	0.00	79.12	
84330	3737382-0		131007	06/30/2016	06/09/2016	10	P	90.72	0.00	90.72	
84330	3730407-0		131008	06/30/2016	06/03/2016	10	P	28.51	0.00	28.51	
84330	3721492-0		131010	06/30/2016	05/25/2016	10	P	31.98	0.00	31.98	
84330	3740453-0		131012	06/30/2016	06/10/2016	10	P	268.59	0.00	268.59	
84330	3740506-0		131054	06/30/2016	06/13/2016	10	P	24.59	0.00	24.59	
Check Number..		084330									2,100.47
84331	3753254-0	FORMS & SUPPLY, INC.	131366	06/30/2016	06/23/2016	10	P	15.26	0.00	15.26	
84331	3751068-0		131367	06/30/2016	06/22/2016	10	P	0.81	0.00	0.81	
Check Number..		084331									16.07
84332	168585	FRASIER TIRE SERVICE	131259	06/30/2016	06/17/2016	10	P	763.00	0.00	763.00	
84332	168602		131260	06/30/2016	06/21/2016	10	P	957.76	0.00	957.76	
84332	168512		131034	06/30/2016	06/02/2016	10	P	552.19	0.00	552.19	
84332	168545		131035	06/30/2016	06/08/2016	10	P	1,475.28	0.00	1,475.28	
84332	168578		131036	06/30/2016	06/14/2016	10	P	1,736.00	0.00	1,736.00	
Check Number..		084332									5,484.23
84333	803-435-8306	FRONTIER	131106	06/30/2016	06/16/2016	10	P	113.99	0.00	113.99	
Check Number..		084333									113.99
84334	52880	FTC	131318	06/30/2016	06/23/2016	10	P	97.50	0.00	97.50	
84334	52764		130986	06/30/2016	05/27/2016	10	P	5,676.75	0.00	5,676.75	
84334	52765		131425	06/30/2016	05/27/2016	10	P	97.50	0.00	97.50	
Check Number..		084334									5,871.75
84335	PJI-0037248	GAMETIME	131090	06/30/2016	05/27/2016	10	P	15,780.19	0.00	15,780.19	
Check Number..		084335									15,780.19
84336	00203027000	GERALD CADDEN	131011	06/30/2016	06/01/2016	10	P	25.00	0.00	25.00	
Check Number..		084336									25.00
84337	06292016	GLEN BARRON	131392	06/30/2016	06/29/2016	10	P	6.00	0.00	6.00	
Check Number..		084337									6.00
84338	108352	GRAFIX SHOPPE	131303	06/30/2016	06/20/2016	10	P	272.63	0.00	272.63	
Check Number..		084338									272.63
84339	9108610875	GRAINGER	131317	06/30/2016	05/20/2016	10	P	-150.99	0.00	-150.99	
84339	875795379		131009	06/30/2016	06/08/2016	10	P	141.80	0.00	141.80	
84339	9136054104		131086	06/30/2016	06/10/2016	10	P	52.75	0.00	52.75	
84339	9135487222		131096	06/30/2016	06/09/2016	10	P	275.18	0.00	275.18	
Check Number..		084339									318.74
84340	#4	GREENVILLE COUNTY	131114	06/30/2016	06/06/2016	10	P	294.06	0.00	294.06	

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	Check Number.. 084340								294.06
84341	MILEAGE REIMBURSEMI GREGORY BECK	131184	06/30/2016	06/17/2016	10	P	97.84	0.00	97.84
	Check Number.. 084341								97.84
84342	MILEAGE REIMBURSEMI GREGORY HOLLIDAY	131224	06/30/2016	06/23/2016	10	P	118.80	0.00	118.80
	Check Number.. 084342								118.80
84343	JUNE, 2016 HAMMOND E AND A IN	131351	06/30/2016	06/28/2016	10	P	130.00	0.00	130.00
	Check Number.. 084343								130.00
84344	CT001977-A HARRIS LOCAL GOVERN	131178	06/30/2016	06/14/2016	10	P	1,312.50	0.00	1,312.50
84344	CT001979	131179	06/30/2016	06/15/2016	10	P	1,312.50	0.00	1,312.50
	Check Number.. 084344								2,625.00
84345	OVERPAYMENT HARVIN CLARENDON C	131292	06/30/2016	06/24/2016	10	P	2.06	0.00	2.06
	Check Number.. 084345								2.06
84346	233888-0 HERALD OFFICE SYSTE	131365	06/30/2016	06/21/2016	10	P	81.19	0.00	81.19
84346	235150-0	131397	06/30/2016	06/28/2016	10	P	202.91	0.00	202.91
84346	238061-0	131404	06/30/2016	06/29/2016	10	P	55.60	0.00	55.60
84346	226964-0	131017	06/30/2016	06/01/2016	10	P	73.33	0.00	73.33
84346	224925-0	131022	06/30/2016	06/02/2016	10	P	1,041.13	0.00	1,041.13
84346	228017-0	131023	06/30/2016	06/03/2016	10	P	45.20	0.00	45.20
84346	230600-0	131024	06/30/2016	06/10/2016	10	P	7.55	0.00	7.55
	Check Number.. 084346								1,506.91
84347	75793 HILL PRINTING OF MAN	131181	06/30/2016	06/16/2016	10	P	218.37	0.00	218.37
84347	75950	131347	06/30/2016	06/23/2016	10	P	192.42	0.00	192.42
84347	75680	131018	06/30/2016	06/03/2016	10	P	104.78	0.00	104.78
84347	75721	131047	06/30/2016	06/09/2016	10	P	422.12	0.00	422.12
84347	75678	131059	06/30/2016	06/02/2016	10	P	49.70	0.00	49.70
	Check Number.. 084347								987.39
84348	145263-A HYMAN PAPER COMPA	131206	06/30/2016	06/03/2016	10	P	38.88	0.00	38.88
84348	143035	130995	06/30/2016	06/10/2016	10	P	40.93	0.00	40.93
84348	147644	131038	06/30/2016	06/17/2016	10	P	286.11	0.00	286.11
84348	147717	131051	06/30/2016	06/17/2016	10	P	43.35	0.00	43.35
	Check Number.. 084348								409.27
84349	700037073 INTERSTATE BATTERIE	131098	06/30/2016	06/10/2016	10	P	235.90	0.00	235.90
	Check Number.. 084349								235.90
84350	JAMES GIBSON JACK'S NAME BRAND S	130980	06/30/2016	06/07/2016	10	P	62.64	0.00	62.64
84350	ARETHA STEPHENS	130990	06/30/2016	06/07/2016	10	P	70.20	0.00	70.20
84350	S ROBINSON	130991	06/30/2016	06/07/2016	10	P	84.22	0.00	84.22

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84350	R MITCHUM	JACK'S NAME BRAND S	130992	06/30/2016	06/07/2016	10	P	84.22	0.00	84.22
84350	BUTLER/STINNIE		130993	06/30/2016	06/09/2016	10	P	285.00	0.00	285.00
84350	GERALD CADDEN		131095	06/30/2016	06/13/2016	10	P	95.00	0.00	95.00
	Check Number..	084350								681.28
84351	75941	JES RESTAURANT EQUIP	131290	06/30/2016	06/06/2016	10	P	3,079.84	0.00	3,079.84
	Check Number..	084351								3,079.84
84352	06072021	JF CONTRACTORS, LLC	131065	06/30/2016	06/09/2016	10	P	1,900.00	0.00	1,900.00
	Check Number..	084352								1,900.00
84353	329836	JOHN DEERE FINANCIA	131100	06/30/2016	06/22/2016	10	P	11.34	0.00	11.34
	Check Number..	084353								11.34
84354	315447	JOHN DEERE FINANCIA	131406	06/30/2016	05/09/2016	10	P	39.19	0.00	39.19
84354	319417		131409	06/30/2016	05/19/2016	10	P	368.77	0.00	368.77
84354	315594		130997	06/30/2016	05/09/2016	10	P	9.30	0.00	9.30
	Check Number..	084354								417.26
84355	325212	JOHN DEERE FINANCIA	131037	06/30/2016	06/08/2016	10	P	187.56	0.00	187.56
	Check Number..	084355								187.56
84356	MILEAGE REIMBURSEMI	JOHN HARDY	131389	06/30/2016	06/29/2016	10	P	1,245.78	0.00	1,245.78
	Check Number..	084356								1,245.78
84357	MILEAGE REIMBURSEMI	JOHN NABHOLZ	131232	06/30/2016	06/23/2016	10	P	102.06	0.00	102.06
	Check Number..	084357								102.06
84358	5612	JUS' SPORTS	131385	06/30/2016	06/27/2016	10	P	3,487.10	0.00	3,487.10
	Check Number..	084358								3,487.10
84359	JUNE, 2016	KATHY L. GEDDINGS	131423	06/30/2016	06/30/2016	10	P	19.00	0.00	19.00
	Check Number..	084359								19.00
84360	DIXIE YOUTH DISTRICT	KIM HILL	131235	06/30/2016	06/22/2016	10	P	150.00	0.00	150.00
	Check Number..	084360								150.00
84361	23089	KUCERA INTERNATION	131097	06/30/2016	06/07/2016	10	P	16,275.00	0.00	16,275.00
	Check Number..	084361								16,275.00
84362	0241307-IN	L3 COM MOBILE VISIO	131171	06/30/2016	06/08/2016	10	P	861.84	0.00	861.84
84362	0241223-IN		131172	06/30/2016	06/07/2016	10	P	244.50	0.00	244.50
	Check Number..	084362								1,106.34
84363	8562	LADELL WOOD	130999	06/30/2016	06/14/2016	10	P	1,339.20	0.00	1,339.20
84363	8547		131063	06/30/2016	06/06/2016	10	P	1,036.80	0.00	1,036.80
84363	8580		131427	06/30/2016	06/25/2016	10	P	871.60	0.00	871.60

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	Check Number..	084363								3,247.60
84364	2000352303	LAW ENFORCEMENT T	131306	06/30/2016	06/22/2016	10	P	140.00	0.00	140.00
84364	2000352495		131364	06/30/2016	06/23/2016	10	P	175.00	0.00	175.00
84364	2000351106		130978	06/30/2016	06/10/2016	10	P	40.00	0.00	40.00
	Check Number..	084364								355.00
84365	SI-730904	LAWMEN'S SAFETY SU	131360	06/30/2016	06/23/2016	10	P	68.33	0.00	68.33
	Check Number..	084365								68.33
84366	534024117688	LEBON JOYE	131052	06/30/2016	06/16/2016	10	P	50.00	0.00	50.00
	Check Number..	084366								50.00
84367	MILEAGE & MEALS REI	LEON RICHBURG	131291	06/30/2016	06/24/2016	10	P	225.20	0.00	225.20
	Check Number..	084367								225.20
84368	MILEAGE REIMBURSEMI	LEONARD GARNEAU	131230	06/30/2016	06/23/2016	10	P	79.38	0.00	79.38
	Check Number..	084368								79.38
84369	9766728155	LOUIS HILTON	131104	06/30/2016	06/09/2016	10	P	25.00	0.00	25.00
	Check Number..	084369								25.00
84370	15617	M & M ENTERPRISES, L	131257	06/30/2016	06/22/2016	10	P	97.20	0.00	97.20
84370	15619		131416	06/30/2016	06/22/2016	10	P	8.59	0.00	8.59
84370	15607		131101	06/30/2016	06/21/2016	10	P	233.28	0.00	233.28
	Check Number..	084370								339.07
84371	MILEAGE REIMBURSEMI	MAGGIE ROBERTSON	131228	06/30/2016	06/23/2016	10	P	7.56	0.00	7.56
	Check Number..	084371								7.56
84372	1043	MANNING IGA	131183	06/30/2016	06/07/2016	10	P	126.59	0.00	126.59
	Check Number..	084372								126.59
84373	208778	MANSFIELD OIL COMPA	131056	06/30/2016	05/01/2016	10	P	431.30	0.00	431.30
	Check Number..	084373								431.30
84374	OVERPAYMENT	MARILYN TSIRIGOTIS	131092	06/30/2016	06/15/2016	10	P	12.00	0.00	12.00
	Check Number..	084374								12.00
84375	MILEAGE REIMBURSEMI	MARY EDITH GAMBLE	131032	06/30/2016	06/16/2016	10	P	69.12	0.00	69.12
	Check Number..	084375								69.12
84376	MILEAGE REIMBURSEMI	MATTIE L. JOHNSON	131353	06/30/2016	06/22/2016	10	P	90.18	0.00	90.18
	Check Number..	084376								90.18
84377	1434892	MCCALL'S SUPPLY, INC.	131223	06/30/2016	06/13/2016	10	P	230.78	0.00	230.78
	Check Number..	084377								230.78

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84378	DETENTION CENTER	MCLEOD'S BODY SHOP	130971	06/30/2016	06/15/2016	10	P	800.00	0.00	800.00
	Check Number..	084378								800.00
84379	7367788620	MEESHA L. WITHERSPOO	131068	06/30/2016	06/02/2016	10	P	50.00	0.00	50.00
	Check Number..	084379								50.00
84380	PSI127510	MOMAR INC	130972	06/30/2016	05/31/2016	10	P	1,197.12	0.00	1,197.12
	Check Number..	084380								1,197.12
84381	231303562016	MOTOROLA - PALMET	131177	06/30/2016	06/01/2016	10	P	1,598.56	0.00	1,598.56
84381	230428452016		131393	06/30/2016	05/01/2016	10	P	1,598.64	0.00	1,598.64
84381	231304562016		130970	06/30/2016	06/01/2016	10	P	18.81	0.00	18.81
84381	231301562016		131091	06/30/2016	06/01/2016	10	P	1,843.04	0.00	1,843.04
	Check Number..	084381								5,059.05
84382	467318	MUSTANG COMPUTER S	131280	06/30/2016	06/16/2016	10	P	243.50	0.00	243.50
84382	3000947		131341	06/30/2016	06/23/2016	10	P	576.00	0.00	576.00
84382	467196		131070	06/30/2016	05/25/2016	10	P	117.34	0.00	117.34
	Check Number..	084382								936.84
84383	MILEAGE REIMBURSEMI	NANCY L. CAVE	131225	06/30/2016	06/23/2016	10	P	45.36	0.00	45.36
	Check Number..	084383								45.36
84384	927077	OFFICEMAX	131182	06/30/2016	06/09/2016	10	P	73.93	0.00	73.93
84384	869047		130974	06/30/2016	06/02/2016	10	P	94.62	0.00	94.62
84384	857159		130975	06/30/2016	06/02/2016	10	P	7.88	0.00	7.88
	Check Number..	084384								176.43
84385	325107294-00001	OSCAR MCDUFFIE	131108	06/30/2016	06/20/2016	10	P	50.00	0.00	50.00
	Check Number..	084385								50.00
84386	8016	OWEN G. DUNN CO., I	131019	06/30/2016	06/07/2016	10	P	523.37	0.00	523.37
84386	7997		131020	06/30/2016	06/07/2016	10	P	255.66	0.00	255.66
	Check Number..	084386								779.03
84387	240713	PAIGE COMPANY CONT	131115	06/30/2016	06/07/2016	10	P	467.00	0.00	467.00
	Check Number..	084387								467.00
84388	117164	PALMETTO AUTOMATI	131111	06/30/2016	06/10/2016	10	P	2,126.00	0.00	2,126.00
	Check Number..	084388								2,126.00
84389	06222016	PATRICIA PRINGLE	131249	06/30/2016	06/22/2016	10	P	20.71	0.00	20.71
	Check Number..	084389								20.71
84390	MILEAGE REIMBURSEMI	PAULA BRYANT	131226	06/30/2016	06/23/2016	10	P	93.96	0.00	93.96
	Check Number..	084390								93.96

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84391	002-00095727	PIGGLY WIGGLY #32	131307	06/30/2016	06/06/2016	10	P	57.84	0.00	57.84
84391	008-00114275		131308	06/30/2016	06/08/2016	10	P	15.27	0.00	15.27
84391	008-00115021		131309	06/30/2016	06/12/2016	10	P	20.91	0.00	20.91
84391	002-00096897		131363	06/30/2016	06/09/2016	10	P	32.36	0.00	32.36
	Check Number..	084391								126.38
84392	I201649008P	PRIME ART HOUSE/Josh I	131201	06/30/2016	06/08/2016	10	P	225.00	0.00	225.00
	Check Number..	084392								225.00
84393	24192	PROTHRO CHEVROLET C	131414	06/30/2016	06/27/2016	10	P	255.41	0.00	255.41
84393	24063		131069	06/30/2016	06/02/2016	10	P	241.27	0.00	241.27
	Check Number..	084393								496.68
84394	8000909006107945	PURCHASE POWER	131246	06/30/2016	06/14/2016	10	P	6,929.79	0.00	6,929.79
	Check Number..	084394								6,929.79
84395	101006635-1	RADIO COMM. SERVICE	131244	06/30/2016	06/20/2016	10	P	910.78	0.00	910.78
84395	101006639-1		131265	06/30/2016	05/31/2016	10	P	100.23	0.00	100.23
84395	107000615-1		130808	06/30/2016	05/31/2016	10	P	100.23	0.00	100.23
84395	107000615-1		130809	06/30/2016	05/31/2016	10	P	13.87	0.00	13.87
84395	101006710-1		131053	06/30/2016	05/27/2016	10	P	453.60	0.00	453.60
	Check Number..	084395								1,578.71
84396	101006621-1	RADIO COMM. SERVICE	131173	06/30/2016	06/01/2016	10	P	710.87	0.00	710.87
	Check Number..	084396								710.87
84397	227926	RIGBY OIL COMPANY	131285	06/30/2016	06/24/2016	10	P	825.66	0.00	825.66
	Check Number..	084397								825.66
84398	BASEBALL UMPIRE	ROBERT SCOTT MCFAD	131055	06/30/2016	06/20/2016	10	P	15.00	0.00	15.00
	Check Number..	084398								15.00
84399	EXPENSE REIMBURSEME	ROBIN LOCKLEAR	131383	06/30/2016	06/22/2016	10	P	290.00	0.00	290.00
	Check Number..	084399								290.00
84400	2000351523	S.C. DEPT. OF ARCHIVE	131344	06/30/2016	06/17/2016	10	P	43.00	0.00	43.00
	Check Number..	084400								43.00
84401	05053-1133	SAFELITE FULFILLMEN	131422	06/30/2016	06/15/2016	10	P	251.94	0.00	251.94
	Check Number..	084401								251.94
84402	002533	SAM'S CLUB/SYNCHRON	131419	06/30/2016	05/25/2016	10	P	336.84	0.00	336.84
84402	003023		131420	06/30/2016	05/31/2016	10	P	87.02	0.00	87.02
	Check Number..	084402								423.86
84403	795176	SANDWICHE CASTLE	131376	06/30/2016	06/13/2016	10	P	110.21	0.00	110.21

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Check Number.. 084403									110.21
84404 22762	SANTEE AUTOMOTIVE	131411	06/30/2016	06/23/2016	10	P	1,178.09	0.00	1,178.09
84404 22782		131413	06/30/2016	06/28/2016	10	P	94.91	0.00	94.91
84404 59010		131305	06/30/2016	06/23/2016	10	P	41.32	0.00	41.32
84404 22711		131039	06/30/2016	06/07/2016	10	P	183.06	0.00	183.06
84404 22704		131040	06/30/2016	06/07/2016	10	P	906.94	0.00	906.94
84404 22733		131041	06/30/2016	06/13/2016	10	P	571.60	0.00	571.60
84404 22741		131042	06/30/2016	06/15/2016	10	P	263.52	0.00	263.52
Check Number.. 084404									3,239.44
84405 6684600	SANTEE ELECTRIC COO	131118	06/30/2016	06/18/2016	10	P	34.00	0.00	34.00
84405 7120801		131119	06/30/2016	06/18/2016	10	P	97.18	0.00	97.18
Check Number.. 084405									131.18
84406 00064383	SC BIZ	131220	06/30/2016	05/31/2016	10	P	1,355.00	0.00	1,355.00
Check Number.. 084406									1,355.00
84407 06102016	SEAN BRILEY	131242	06/30/2016	06/10/2016	10	P	60.26	0.00	60.26
Check Number.. 084407									60.26
84408 82806	SECURITY MANAGEMEN	131247	06/30/2016	06/18/2016	10	P	1,058.40	0.00	1,058.40
84408 82830		131248	06/30/2016	06/18/2016	10	P	595.35	0.00	595.35
84408 82717		131028	06/30/2016	06/11/2016	10	P	595.35	0.00	595.35
84408 82693		131030	06/30/2016	06/11/2016	10	P	1,058.40	0.00	1,058.40
84408 82616		131060	06/30/2016	06/04/2016	10	P	476.28	0.00	476.28
84408 82592		131061	06/30/2016	06/04/2016	10	P	846.72	0.00	846.72
Check Number.. 084408									4,630.50
84409 MILEAGE REIMBURSEMI SHANEENA BLACK		131355	06/30/2016	06/22/2016	10	P	103.14	0.00	103.14
Check Number.. 084409									103.14
84410 MILEAGE REIMBURSEMI SHARON B. RIDGEWAY		131227	06/30/2016	06/23/2016	10	P	58.56	0.00	58.56
Check Number.. 084410									58.56
84411 7369994832	SHELTON HUGHES	131027	06/30/2016	06/06/2016	10	P	25.00	0.00	25.00
Check Number.. 084411									25.00
84412 145090	SHRED-WITH-US.L.L.C.	131094	06/30/2016	05/21/2016	10	P	900.00	0.00	900.00
Check Number.. 084412									900.00
84413 K04564	SIMPSON HARDWARE	131043	06/30/2016	06/01/2016	10	P	4.30	0.00	4.30
84413 K04703		131044	06/30/2016	06/06/2016	10	P	6.45	0.00	6.45
84413 K04823		131045	06/30/2016	06/08/2016	10	P	27.46	0.00	27.46
84413 K05245		131062	06/30/2016	06/21/2016	10	P	12.95	0.00	12.95
84413 K03430		131074	06/30/2016	05/03/2016	10	P	8.63	0.00	8.63

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84413	K03434	SIMPSON HARDWARE	131075	06/30/2016	05/03/2016	10	P	14.56	0.00	14.56
	Check Number..	084413								74.35
84414	L99348	SIMPSON HARDWARE	131046	06/30/2016	06/16/2016	10	P	25.92	0.00	25.92
	Check Number..	084414								25.92
84415	9431	SMOAK IRRIGATION C	131302	06/30/2016	06/22/2016	10	P	288.59	0.00	288.59
	Check Number..	084415								288.59
84416	IN-004130	SONIAN, INC.	131026	06/30/2016	06/10/2016	10	P	325.00	0.00	325.00
	Check Number..	084416								325.00
84417	CLARENDON COUNTY	SOUTH CAROLINA LAW	131390	06/30/2016	06/30/2016	10	P	900.00	0.00	900.00
	Check Number..	084417								900.00
84418	40010193244	STANLEY CONVERGEN	131099	06/30/2016	06/03/2016	10	P	1,345.50	0.00	1,345.50
	Check Number..	084418								1,345.50
84419	3304661352	STAPLES ADVANTAGE	131185	06/30/2016	06/04/2016	10	P	29.14	0.00	29.14
84419	3304952154		131299	06/30/2016	06/09/2016	10	P	111.22	0.00	111.22
84419	3305547814		131346	06/30/2016	06/16/2016	10	P	58.30	0.00	58.30
84419	3305547813		131349	06/30/2016	06/16/2016	10	P	58.30	0.00	58.30
84419	3305547812		131396	06/30/2016	06/16/2016	10	P	43.15	0.00	43.15
84419	3297643711		131398	06/30/2016	03/31/2016	10	P	-111.77	0.00	-111.77
84419	3304952155		131031	06/30/2016	06/09/2016	10	P	233.19	0.00	233.19
84419	3304472701		131048	06/30/2016	06/02/2016	10	P	21.51	0.00	21.51
84419	3304472702		131049	06/30/2016	06/02/2016	10	P	384.18	0.00	384.18
84419	3304472704		131050	06/30/2016	06/02/2016	10	P	120.40	0.00	120.40
84419	3304894750		131088	06/30/2016	06/08/2016	10	P	97.93	0.00	97.93
84419	3305232452		131103	06/30/2016	06/11/2016	10	P	97.98	0.00	97.98
84419	3305232453		131105	06/30/2016	06/11/2016	10	P	128.01	0.00	128.01
	Check Number..	084419								1,271.54
84420	1688	STRICKLAND ELECTRO	131093	06/30/2016	06/15/2016	10	P	1,121.40	0.00	1,121.40
84420	1691		131112	06/30/2016	06/21/2016	10	P	1,012.20	0.00	1,012.20
	Check Number..	084420								2,133.60
84421	#2	STUTTS AND WILLIAMS	131337	06/30/2016	04/30/2016	10	P	71,527.50	0.00	71,527.50
	Check Number..	084421								71,527.50
84422	14649	SUMTER BOARD OF RE	131071	06/30/2016	06/15/2016	10	P	80.25	0.00	80.25
	Check Number..	084422								80.25
84423	39129	SUPERIOR SCALE, INC.	131284	06/30/2016	06/22/2016	10	P	2,201.88	0.00	2,201.88
	Check Number..	084423								2,201.88

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84424	368039822	SUPPLYWORKS	131066	06/30/2016	05/26/2016	10	P	86.40	0.00	86.40
	Check Number..	084424								86.40
84425	MILEAGE REIMBURSEMI	SUSIE MCDOWELL	131298	06/30/2016	06/27/2016	10	P	206.82	0.00	206.82
	Check Number..	084425								206.82
84426	3000683	TAYLOR ENTERPRISES, I	131405	06/30/2016	04/28/2016	10	P	596.75	0.00	596.75
	Check Number..	084426								596.75
84427	MILEAGE REIMBURSEMI	TERRY JOHNSON	131165	06/30/2016	06/15/2016	10	P	91.80	0.00	91.80
	Check Number..	084427								91.80
84428	CLARENDON COUNTY P	THE MANNING TIMES	131025	06/30/2016	05/31/2016	10	P	1,231.00	0.00	1,231.00
	Check Number..	084428								1,231.00
84429	1006527	THE SUMTER ITEM	131109	06/30/2016	06/14/2016	10	P	174.25	0.00	174.25
	Check Number..	084429								174.25
84430	MEALS REIMBURSEMEN	TONY BROWN	131164	06/30/2016	06/09/2016	10	P	34.61	0.00	34.61
84430	MEAL REIMBURSEMEN		131166	06/30/2016	06/09/2016	10	P	15.00	0.00	15.00
	Check Number..	084430								49.61
84431	085-0041023	TRUCKPRO, LLC	131161	06/30/2016	06/17/2016	10	P	165.95	0.00	165.95
	Check Number..	084431								165.95
84432	07564	TURBEVILLE FARM & H	131278	06/30/2016	05/23/2016	10	P	356.83	0.00	356.83
	Check Number..	084432								356.83
84433	BOX 136	U.S. POSTAL SERVICE	131107	06/30/2016	06/23/2016	10	P	69.00	0.00	69.00
	Check Number..	084433								69.00
84434	916151	U.S. TIRE RECYCLING, L	131283	06/30/2016	05/28/2016	10	P	1,227.76	0.00	1,227.76
84434	928298		131082	06/30/2016	06/11/2016	10	P	1,405.23	0.00	1,405.23
	Check Number..	084434								2,632.99
84435	2982235151	UNIFIRST CORPORATIO	131186	06/30/2016	05/30/2016	10	P	46.80	0.00	46.80
84435	2982235153		131187	06/30/2016	05/30/2016	10	P	44.20	0.00	44.20
84435	2982235154		131188	06/30/2016	05/30/2016	10	P	83.81	0.00	83.81
84435	2982236273		131189	06/30/2016	06/01/2016	10	P	63.57	0.00	63.57
84435	2982238110		131190	06/30/2016	06/06/2016	10	P	47.88	0.00	47.88
84435	2982238113		131191	06/30/2016	06/06/2016	10	P	83.81	0.00	83.81
84435	2982239213		131192	06/30/2016	06/08/2016	10	P	63.57	0.00	63.57
84435	2982241081		131193	06/30/2016	06/13/2016	10	P	44.20	0.00	44.20
84435	2982241080		131194	06/30/2016	06/13/2016	10	P	50.28	0.00	50.28
84435	2982241032		131195	06/30/2016	06/13/2016	10	P	83.81	0.00	83.81
84435	2982241079		131196	06/30/2016	06/13/2016	10	P	51.23	0.00	51.23

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84435	2982242209	UNIFIRST CORPORATIO	131197	06/30/2016	06/15/2016	10	P	29.15	0.00	29.15	
84435	2982244034		131198	06/30/2016	06/20/2016	10	P	46.80	0.00	46.80	
Check Number..		084435									739.11
84436	2982244037	UNIFIRST CORPORATIO	131199	06/30/2016	06/20/2016	10	P	83.81	0.00	83.81	
84436	2982245134		131258	06/30/2016	06/22/2016	10	P	29.15	0.00	29.15	
84436	2982242208		131288	06/30/2016	06/15/2016	10	P	63.57	0.00	63.57	
84436	2982245133		131289	06/30/2016	06/22/2016	10	P	70.16	0.00	70.16	
84436	2982235152		131324	06/30/2016	05/30/2016	10	P	50.28	0.00	50.28	
84436	2982238111		131325	06/30/2016	06/06/2016	10	P	50.28	0.00	50.28	
84436	2982244035		131326	06/30/2016	06/20/2016	10	P	50.28	0.00	50.28	
84436	2982246969		131327	06/30/2016	06/27/2016	10	P	50.28	0.00	50.28	
84436	2982246971		131328	06/30/2016	06/27/2016	10	P	88.24	0.00	88.24	
84436	2982223328		131407	06/30/2016	05/02/2016	10	P	44.20	0.00	44.20	
84436	2982220659		131408	06/30/2016	04/25/2016	10	P	64.92	0.00	64.92	
84436	2982224474		131410	06/30/2016	05/04/2016	10	P	95.58	0.00	95.58	
84436	2982246968		131412	06/30/2016	06/27/2016	10	P	47.88	0.00	47.88	
Check Number..		084436									788.63
84437	2982221677	UNIFIRST CORPORATIO	131418	06/30/2016	04/27/2016	10	P	37.78	0.00	37.78	
Check Number..		084437									37.78
84438	4254-1	UNIFORMS BY JOHN, I	131067	06/30/2016	05/25/2016	10	P	267.41	0.00	267.41	
Check Number..		084438									267.41
84439	623055	VONNIES PRESSURE CL	131384	06/30/2016	06/25/2016	10	P	250.00	0.00	250.00	
Check Number..		084439									250.00
84440	208328	WALKER TIRE COMPAN	131080	06/30/2016	05/03/2016	10	P	129.30	0.00	129.30	
Check Number..		084440									129.30
84441	6032202000594789	WALMART COMMUNIT	131209	06/30/2016	06/10/2016	10	P	87.42	0.00	87.42	
84441	6032202000594789		131210	06/30/2016	06/13/2016	10	P	38.21	0.00	38.21	
84441	6032202000594789		131211	06/30/2016	05/18/2016	10	P	399.45	0.00	399.45	
84441	6032202000594789		131212	06/30/2016	05/24/2016	10	P	30.74	0.00	30.74	
84441	6032202000594789		131213	06/30/2016	05/24/2016	10	P	38.82	0.00	38.82	
84441	6032202000594789		131214	06/30/2016	05/26/2016	10	P	49.06	0.00	49.06	
84441	6032202000594789		131215	06/30/2016	05/26/2016	10	P	130.53	0.00	130.53	
84441	6032202000594789		131216	06/30/2016	06/02/2016	10	P	74.33	0.00	74.33	
84441	6032202000594789		131217	06/30/2016	06/03/2016	10	P	63.72	0.00	63.72	
84441	6032202000594789		131218	06/30/2016	06/08/2016	10	P	70.83	0.00	70.83	
84441	6032202000594789		131219	06/30/2016	06/10/2016	10	P	53.97	0.00	53.97	
Check Number..		084441									1,037.08
84442	6032202000594789	WALMART COMMUNIT	131399	06/30/2016	06/14/2016	10	P	92.77	0.00	92.77	

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	Check Number..	084442								92.77
84443	6032202000594789	WALMART COMMUNIT	131400	06/30/2016	06/16/2016	10	P	133.97	0.00	133.97
	Check Number..	084443								133.97
84444	6032202000594789	WALMART COMMUNIT	131401	06/30/2016	06/20/2016	10	P	43.16	0.00	43.16
	Check Number..	084444								43.16
84445	6032202000594789	WALMART COMMUNIT	131402	06/30/2016	06/29/2016	10	P	161.78	0.00	161.78
	Check Number..	084445								161.78
84446	19436	WHITE'S AUTO ELECTRI	131167	06/30/2016	06/29/2016	10	P	260.54	0.00	260.54
84446	19437		131168	06/30/2016	06/23/2016	10	P	85.23	0.00	85.23
	Check Number..	084446								345.77
84447	EXPENSE REIMBURSEM	WILLIAM A. TIMMONS	131338	06/30/2016	06/28/2016	10	P	348.50	0.00	348.50
84447	7368295895		131153	06/30/2016	06/03/2016	10	P	50.00	0.00	50.00
	Check Number..	084447								398.50
84448	JUNE, 2016	WILLIE WHITE	131077	06/30/2016	06/01/2016	10	P	2,250.00	0.00	2,250.00
	Check Number..	084448								2,250.00
84449	18758	WTH TECHNOLOGY, I	131382	06/30/2016	01/31/2016	10	P	5,650.00	0.00	5,650.00
	Check Number..	084449								5,650.00
10								673,780.60	0.00	673,780.60
84202	APPLICATION #17	MASHBURN CONSTRU	130570	06/15/2016	05/20/2016	11	P	86,552.00	0.00	86,552.00
	Check Number..	084202								86,552.00
11								86,552.00	0.00	86,552.00
84203	2015-2016 BUDGET	CLARENDON COUNTY C	130543	06/15/2016	06/01/2016	23	P	17,000.00	0.00	17,000.00
	Check Number..	084203								17,000.00
84204	0798208757	DUKE ENERGY PROGRE	130870	06/15/2016	06/07/2016	23	P	706.42	0.00	706.42
	Check Number..	084204								706.42
84205	901	GEORGE MATT VINING	130575	06/15/2016	05/15/2016	23	P	565.00	0.00	565.00
	Check Number..	084205								565.00
84450	EXIT 119	BAGNAL'S LANDSCAPIN	131316	06/30/2016	06/01/2016	23	P	1,145.00	0.00	1,145.00

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	Check Number..	084450								1,145.00
84451	3386401100	BLACK RIVER ELEC CO	131377	06/30/2016	06/22/2016	23	P	741.95	0.00	741.95
	Check Number..	084451								741.95
84452	FY 2015-2016	CLARENDON COUNTY C	131403	06/30/2016	06/28/2016	23	P	21,500.00	0.00	21,500.00
	Check Number..	084452								21,500.00
84453	884	GEORGE MATT VINING	131081	06/30/2016	05/27/2016	23	P	425.00	0.00	425.00
	Check Number..	084453								425.00
23								42,083.37	0.00	42,083.37
84034	1705561809	DUKE ENERGY PROGRE	130522	06/02/2016	05/24/2016	30	P	1,557.76	0.00	1,557.76
	Check Number..	084034								1,557.76
84206	9204	ADRIAN V. RIDGILL	130751	06/15/2016	05/24/2016	30	P	172.50	0.00	172.50
	Check Number..	084206								172.50
84207	9019	CITY OF MANNING	130942	06/15/2016	05/31/2016	30	P	24.00	0.00	24.00
	Check Number..	084207								24.00
84208	004719	CLARENDON COUNTY D	130544	06/15/2016	04/08/2016	30	P	52.20	0.00	52.20
			130545	06/15/2016	04/11/2016	30	P	29.21	0.00	29.21
			130546	06/15/2016	04/27/2016	30	P	52.20	0.00	52.20
	Check Number..	084208								133.61
84209	12404	CLARENDON EXTERMI	130849	06/15/2016	05/31/2016	30	P	75.00	0.00	75.00
			130850	06/15/2016	05/31/2016	30	P	24.00	0.00	24.00
	Check Number..	084209								99.00
84210	055082	COKER BUSINESS SYST	130851	06/15/2016	05/31/2016	30	P	202.98	0.00	202.98
	Check Number..	084210								202.98
84211	00201958000	FARMERS TELEPHONE C	130750	06/15/2016	06/01/2016	30	P	238.84	0.00	238.84
	Check Number..	084211								238.84
84212	9123502420	GRAINGER	130823	06/15/2016	05/26/2016	30	P	71.70	0.00	71.70
	Check Number..	084212								71.70
84213	145973	HYMAN PAPER COMPA	130640	06/15/2016	06/08/2016	30	P	76.36	0.00	76.36
	Check Number..	084213								76.36
84214	1426688	MCCALL'S SUPPLY, INC.	130824	06/15/2016	05/26/2016	30	P	264.00	0.00	264.00

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	Check Number.. 084214								264.00
84215	#INV-18336 PALMETTO WEB DESI	130678	06/15/2016	05/03/2016	30	P	1,450.00	0.00	1,450.00
	Check Number.. 084215								1,450.00
84216	MAY, 2016 SC DEPARTMENT OF RE	130832	06/15/2016	06/01/2016	30	P	26.80	0.00	26.80
	Check Number.. 084216								26.80
84217	K04169 SIMPSON HARDWARE	130785	06/15/2016	05/23/2016	30	P	2.20	0.00	2.20
84217	K03218 SIMPSON HARDWARE	130773	06/15/2016	04/27/2016	30	P	25.34	0.00	25.34
	Check Number.. 084217								27.54
84454	034619 CLARENDON COUNTY D	131371	06/30/2016	05/11/2016	30	P	30.00	0.00	30.00
84454	350048 CLARENDON COUNTY D	131372	06/30/2016	05/17/2016	30	P	174.00	0.00	174.00
84454	004746 CLARENDON COUNTY D	131373	06/30/2016	05/23/2016	30	P	91.37	0.00	91.37
	Check Number.. 084454								295.37
84455	WELDON AUDITORIUM CLARENDON EXTERMI	131176	06/30/2016	05/03/2016	30	P	75.00	0.00	75.00
	Check Number.. 084455								75.00
84456	055378 COKER BUSINESS SYST	131368	06/30/2016	06/23/2016	30	P	209.74	0.00	209.74
	Check Number.. 084456								209.74
84457	1705561809 DUKE ENERGY PROGRE	131379	06/30/2016	06/23/2016	30	P	2,302.89	0.00	2,302.89
	Check Number.. 084457								2,302.89
84458	3737316-0 FORMS & SUPPLY, INC.	131380	06/30/2016	06/09/2016	30	P	74.33	0.00	74.33
	Check Number.. 084458								74.33
84459	146772 HYMAN PAPER COMPA	130994	06/30/2016	06/03/2016	30	P	151.62	0.00	151.62
	Check Number.. 084459								151.62
84460	1434889 MCCALL'S SUPPLY, INC.	131391	06/30/2016	06/13/2016	30	P	426.07	0.00	426.07
	Check Number.. 084460								426.07
84461	916217 OFFICEMAX	131374	06/30/2016	06/08/2016	30	P	154.61	0.00	154.61
	Check Number.. 084461								154.61
84462	K04704 SIMPSON HARDWARE	131375	06/30/2016	06/06/2016	30	P	8.62	0.00	8.62
	Check Number.. 084462								8.62
84463	3304894749 STAPLES ADVANTAGE	131378	06/30/2016	06/08/2016	30	P	150.70	0.00	150.70
	Check Number.. 084463								150.70
84464	06292016 THE EMBERS AGENCY	131381	06/30/2016	06/29/2016	30	P	1,000.00	0.00	1,000.00
	Check Number.. 084464								1,000.00

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30								9,194.04	0.00	9,194.04
84218	3709392-0	FORMS & SUPPLY, INC.	130563	06/15/2016	05/17/2016	41	P	28.77	0.00	28.77
	Check Number..	084218								28.77
84219	8649670003082911-5	FRONTIER	130548	06/15/2016	05/25/2016	41	P	45.30	0.00	45.30
	Check Number..	084219								45.30
84220	8641890429010907-5	FRONTIER	130551	06/15/2016	05/20/2016	41	P	1,222.79	0.00	1,222.79
	Check Number..	084220								1,222.79
84221	8641890227103002-5	FRONTIER	130552	06/15/2016	05/20/2016	41	P	2,859.38	0.00	2,859.38
	Check Number..	084221								2,859.38
84222	843-448-1302-121411-5	FRONTIER	130553	06/15/2016	05/22/2016	41	P	48.52	0.00	48.52
	Check Number..	084222								48.52
84223	52745	FTC	130549	06/15/2016	05/20/2016	41	P	591.94	0.00	591.94
	Check Number..	084223								591.94
84224	9020516190	Language Line Services	130789	06/15/2016	05/31/2016	41	P	59.72	0.00	59.72
	Check Number..	084224								59.72
84225	208778	MANSFIELD OIL COMPA	130957	06/15/2016	05/01/2016	41	P	22.07	0.00	22.07
	Check Number..	084225								22.07
84226	78342438	MOTOROLA SOLUTIO	130586	06/15/2016	06/01/2016	41	P	1,336.09	0.00	1,336.09
	Check Number..	084226								1,336.09
84227	18970	WTH TECHNOLOGY, I	130892	06/15/2016	04/01/2016	41	P	3,797.00	0.00	3,797.00
	Check Number..	084227								3,797.00
84465	055307	COKER BUSINESS SYST	131343	06/30/2016	06/17/2016	41	P	56.82	0.00	56.82
84465	19767		131314	06/30/2016	06/20/2016	41	P	161.24	0.00	161.24
	Check Number..	084465								218.06
84466	864-189-0227-103002-5	FRONTIER	131331	06/30/2016	06/20/2016	41	P	2,861.78	0.00	2,861.78
	Check Number..	084466								2,861.78
84467	843-315-0027-110811-5	FRONTIER	131310	06/30/2016	06/16/2016	41	P	48.02	0.00	48.02
	Check Number..	084467								48.02
84468	864-967-0005-110811-5	FRONTIER	131311	06/30/2016	06/16/2016	41	P	60.77	0.00	60.77
	Check Number..	084468								60.77

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84469	8434481302121411-5	FRONTIER	131329	06/30/2016	06/22/2016	41	P	48.81	0.00	48.81
	Check Number..	084469								48.81
84470	8641890429010907-5	FRONTIER	131330	06/30/2016	06/20/2016	41	P	1,222.79	0.00	1,222.79
	Check Number..	084470								1,222.79
84471	52868	FTC	131312	06/30/2016	06/20/2016	41	P	591.94	0.00	591.94
	Check Number..	084471								591.94
84472	19767	GENE'S HEATING AND A	131332	06/30/2016	06/20/2016	41	P	161.24	0.00	161.24
	Check Number..	084472								161.24
41								15,224.99	0.00	15,224.99
84228	208778	MANSFIELD OIL COMPA	130919	06/15/2016	05/31/2016	61	P	166.73	0.00	166.73
	Check Number..	084228								166.73
84473	055099	COKER BUSINESS SYST	131157	06/30/2016	06/07/2016	61	P	9.36	0.00	9.36
84473	055043		131143	06/30/2016	06/02/2016	61	P	194.40	0.00	194.40
	Check Number..	084473								203.76
84474	927914	OFFICEMAX	131241	06/30/2016	06/09/2016	61	P	97.65	0.00	97.65
	Check Number..	084474								97.65
61								468.14	0.00	468.14
84229	700091	BAUCOM ENTERPRISE	130726	06/15/2016	05/18/2016	62	P	8.01	0.00	8.01
84229	700108		130727	06/15/2016	05/18/2016	62	P	6.29	0.00	6.29
84229	700041		130728	06/15/2016	05/18/2016	62	P	8.62	0.00	8.62
84229	700031		130729	06/15/2016	05/18/2016	62	P	62.91	0.00	62.91
84229	699196		130730	06/15/2016	05/06/2016	62	P	3.24	0.00	3.24
84229	699480		130731	06/15/2016	05/10/2016	62	P	52.15	0.00	52.15
	Check Number..	084229								141.22
84230	FIRE STATION	BERRY'S CONSTRUCTIO	130891	06/15/2016	05/31/2016	62	P	200.00	0.00	200.00
84230	006		130940	06/15/2016	05/31/2016	62	P	11,375.00	0.00	11,375.00
	Check Number..	084230								11,575.00
84231	3120	CLARENDON AUTO PA	130657	06/15/2016	05/31/2016	62	P	1,007.46	0.00	1,007.46
	Check Number..	084231								1,007.46

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84232	64781321	COKER BUSINESS SYST	130530	06/15/2016	05/04/2016	62	P	97.20	0.00	97.20
	Check Number..	084232								97.20
84233	755148	DIXIE AUTO PARTS INC	130676	06/15/2016	05/18/2016	62	P	8.31	0.00	8.31
84233	755355		130677	06/15/2016	05/25/2016	62	P	9.71	0.00	9.71
	Check Number..	084233								18.02
84234	6327923618	DUKE ENERGY PROGRE	130944	06/15/2016	06/03/2016	62	P	410.98	0.00	410.98
	Check Number..	084234								410.98
84235	11370	FIRE INSTRUCTOR TEST	130827	06/15/2016	05/20/2016	62	P	169.00	0.00	169.00
	Check Number..	084235								169.00
84236	906429	LOWE'S	130821	06/15/2016	04/26/2016	62	P	787.54	0.00	787.54
	Check Number..	084236								787.54
84237	MAY, 2016	LUCIAN B. MCCUTCHEN	130576	06/15/2016	05/01/2016	62	P	350.00	0.00	350.00
84237	JUNE, 2016		130577	06/15/2016	06/01/2016	62	P	350.00	0.00	350.00
	Check Number..	084237								700.00
84238	15279	M & M ENTERPRISES, L	130734	06/15/2016	05/05/2016	62	P	45.51	0.00	45.51
	Check Number..	084238								45.51
84239	208778	MANSFIELD OIL COMPA	130908	06/15/2016	05/31/2016	62	P	102.22	0.00	102.22
	Check Number..	084239								102.22
84240	EXPENSE REIMBURSEM	MICHAEL COTHRAN	130542	06/15/2016	06/01/2016	62	P	15.05	0.00	15.05
	Check Number..	084240								15.05
84241	24-16129	MID EASTERN TRUCK W	130674	06/15/2016	05/16/2016	62	P	9.94	0.00	9.94
84241	24-16188		130675	06/15/2016	05/26/2016	62	P	15.61	0.00	15.61
	Check Number..	084241								25.55
84242	24-16135	MID EASTERN TRUCK W	130935	06/15/2016	05/16/2016	62	P	570.83	0.00	570.83
	Check Number..	084242								570.83
84243	6604	POSEIDON FIRE & RESC	130619	06/15/2016	05/18/2016	62	P	842.63	0.00	842.63
	Check Number..	084243								842.63
84244	145089	PROTHRO CHEVROLET C	130632	06/15/2016	04/26/2016	62	P	1,677.74	0.00	1,677.74
84244	145217		130633	06/15/2016	04/27/2016	62	P	33.17	0.00	33.17
84244	145297		130634	06/15/2016	05/02/2016	62	P	41.50	0.00	41.50
84244	145507		130635	06/15/2016	05/10/2016	62	P	33.53	0.00	33.53
	Check Number..	084244								1,785.94
84245	20	RIGBY OIL COMPANY	130732	06/15/2016	05/31/2016	62	P	2,991.45	0.00	2,991.45

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	Check Number..	084245								2,991.45
84246	7235674-01	SHEALY ELECTRICAL W	130582	06/15/2016	05/18/2016	62	P	472.46	0.00	472.46
84246	7236966-00		130583	06/15/2016	05/17/2016	62	P	229.32	0.00	229.32
	Check Number..	084246								701.78
84247	301929	SIMPSON HARDWARE	130578	06/15/2016	05/26/2016	62	P	533.67	0.00	533.67
	Check Number..	084247								533.67
84248	640812	SOUTHEASTERN EMER	130590	06/15/2016	05/26/2016	62	P	525.58	0.00	525.58
84248	641135		130855	06/15/2016	05/27/2016	62	P	175.53	0.00	175.53
	Check Number..	084248								701.11
84249	110605	SPARTAN FIRE & EMERC	130589	06/15/2016	05/24/2016	62	P	744.74	0.00	744.74
	Check Number..	084249								744.74
84250	2016051812060	STATE OF SOUTH CARO	130579	06/15/2016	05/18/2016	62	P	500.00	0.00	500.00
	Check Number..	084250								500.00
84251	001224	TOWN OF SUMMERTON	130616	06/15/2016	04/14/2016	62	P	58.46	0.00	58.46
	Check Number..	084251								58.46
84252	6000	TURBEVILLE IGA PLUS	130656	06/15/2016	05/30/2016	62	P	169.18	0.00	169.18
	Check Number..	084252								169.18
84253	34012	WALLY'S FIRE & SAFE	130602	06/15/2016	05/20/2016	62	P	2,866.49	0.00	2,866.49
84253	34027		130603	06/15/2016	05/24/2016	62	P	75.75	0.00	75.75
	Check Number..	084253								2,942.24
84475	13221	BEZALEEL/FULLY INV	131057	06/30/2016	06/01/2016	62	P	435.00	0.00	435.00
84475	13096		131277	06/30/2016	03/30/2016	62	P	281.25	0.00	281.25
	Check Number..	084475								716.25
84476	055312	COKER BUSINESS SYST	131345	06/30/2016	06/17/2016	62	P	26.38	0.00	26.38
	Check Number..	084476								26.38
84477	353529	E & E GARDEN & PET	131208	06/30/2016	06/14/2016	62	P	27.00	0.00	27.00
	Check Number..	084477								27.00
84478	19649	GENE'S HEATING AND A	131013	06/30/2016	06/07/2016	62	P	347.10	0.00	347.10
84478	19608		131015	06/30/2016	06/02/2016	62	P	95.00	0.00	95.00
84478	19576		131016	06/30/2016	05/31/2016	62	P	569.80	0.00	569.80
	Check Number..	084478								1,011.90
84479	147762	HYMAN PAPER COMPA	131269	06/30/2016	06/17/2016	62	P	449.68	0.00	449.68
	Check Number..	084479								449.68

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84480	320682	JOHN DEERE FINANCIA	130998	06/30/2016	05/24/2016	62	P	321.84	0.00	321.84
	Check Number..	084480								321.84
84481	231305562016	MOTOROLA - PALMET	130969	06/30/2016	06/01/2016	62	P	2,075.16	0.00	2,075.16
	Check Number..	084481								2,075.16
84482	3000908	MUSTANG COMPUTER S	131286	06/30/2016	05/24/2016	62	P	210.60	0.00	210.60
	Check Number..	084482								210.60
84483	91631	NEWTON'S FIRE & SAF	130976	06/30/2016	06/01/2016	62	P	32,562.00	0.00	32,562.00
84483	91544		130977	06/30/2016	05/26/2016	62	P	432.00	0.00	432.00
	Check Number..	084483								32,994.00
84484	050316	PALMETTO GAS CORP.	131333	06/30/2016	05/10/2016	62	P	47.15	0.00	47.15
84484	051016		131334	06/30/2016	05/17/2016	62	P	46.36	0.00	46.36
84484	051016		131335	06/30/2016	05/17/2016	62	P	20.71	0.00	20.71
84484	052416		131336	06/30/2016	05/31/2016	62	P	46.44	0.00	46.44
	Check Number..	084484								160.66
84485	101006748-1	RADIO COMM. SERVICE	131281	06/30/2016	06/01/2016	62	P	578.88	0.00	578.88
	Check Number..	084485								578.88
84486	0076859	SAFE AIR SYSTEMS, IN	131268	06/30/2016	06/16/2016	62	P	148.52	0.00	148.52
	Check Number..	084486								148.52
84487	110702	SPARTAN FIRE & EMERC	131174	06/30/2016	06/02/2016	62	P	35.70	0.00	35.70
84487	347		131175	06/30/2016	06/02/2016	62	P	1,050.49	0.00	1,050.49
84487	110723		131064	06/30/2016	06/08/2016	62	P	744.92	0.00	744.92
	Check Number..	084487								1,831.11
84488	2016060712638	STATE OF SOUTH CARO	131270	06/30/2016	06/07/2016	62	P	5.00	0.00	5.00
84488	2016060612396		131271	06/30/2016	06/06/2016	62	P	425.00	0.00	425.00
84488	2016060612397		131272	06/30/2016	06/06/2016	62	P	100.00	0.00	100.00
84488	2016060712639		131273	06/30/2016	06/07/2016	62	P	100.00	0.00	100.00
84488	2016060912906		131274	06/30/2016	06/09/2016	62	P	55.00	0.00	55.00
	Check Number..	084488								685.00
84489	75781	SUMTER PRINTING CO	131275	06/30/2016	06/14/2016	62	P	175.18	0.00	175.18
84489	75782		131276	06/30/2016	06/14/2016	62	P	175.18	0.00	175.18
	Check Number..	084489								350.36
84490	06889	TURBEVILLE FARM & H	130996	06/30/2016	05/03/2016	62	P	13.42	0.00	13.42
	Check Number..	084490								13.42
84491	17230994	W.S. DARLEY & CO.	131058	06/30/2016	02/16/2016	62	P	506.67	0.00	506.67

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	Check Number.. 084491								506.67		
84492	34063		WALLY'S FIRE & SAFE	131169	06/30/2016	06/03/2016	62	P	146.82	0.00	146.82
84492	34122			131279	06/30/2016	06/14/2016	62	P	146.93	0.00	146.93
	Check Number.. 084492								293.75		
62							70,037.96	0.00	70,037.96		
84254	REIMBURSEMENT		AMY LAND	130736	06/15/2016	06/06/2016	80	P	313.20	0.00	313.20
	Check Number.. 084254								313.20		
84255	16894		ARCPPOINT OF FLORENC	130878	06/15/2016	05/20/2016	80	P	40.00	0.00	40.00
	Check Number.. 084255								40.00		
84493	EXPENSE REIMBURSEME		AMY LAND	131429	06/30/2016	06/22/2016	80	P	37.25	0.00	37.25
84493	MILEAGE REIMBURSEMI			131430	06/30/2016	06/30/2016	80	P	287.28	0.00	287.28
	Check Number.. 084493								324.53		
80							677.73	0.00	677.73		
84256	DRAW #2		C.R. JACKSON, INC.	130623	06/15/2016	06/07/2016	85	P	544,166.10	0.00	544,166.10
	Check Number.. 084256								544,166.10		
84257	HUGGINS STREET SIDE		CITY OF MANNING	130541	06/15/2016	05/27/2016	85	P	86,719.40	0.00	86,719.40
	Check Number.. 084257								86,719.40		
84258	S-14-625		SOUTH CAROLINA DEP	130939	06/15/2016	06/14/2016	85	P	130,000.00	0.00	130,000.00
	Check Number.. 084258								130,000.00		
84259	S-14-400		SOUTH CAROLINA DEP	130938	06/15/2016	06/13/2016	85	P	113,788.00	0.00	113,788.00
	Check Number.. 084259								113,788.00		
85							874,673.50	0.00	874,673.50		
84044	1564404		SANTEE ELECTRIC COO	130698	06/09/2016	05/19/2016	90	P	138.63	0.00	138.63
84044	1564303			130699	06/09/2016	05/19/2016	90	P	44.59	0.00	44.59
84044	2114103			130700	06/09/2016	05/19/2016	90	P	30.06	0.00	30.06
84044	2113702			130701	06/09/2016	05/19/2016	90	P	661.82	0.00	661.82

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84044 6784200		SANTEE ELECTRIC COO	130702	06/09/2016	05/19/2016	90	P	182.00	0.00	182.00		
84044 1583401			130703	06/09/2016	05/19/2016	90	P	115.69	0.00	115.69		
84044 1578501			130704	06/09/2016	05/19/2016	90	P	105.31	0.00	105.31		
84044 1561402			130705	06/09/2016	05/19/2016	90	P	639.97	0.00	639.97		
84044 1542401			130706	06/09/2016	05/19/2016	90	P	87.00	0.00	87.00		
84044 2179701			130707	06/09/2016	05/19/2016	90	P	180.00	0.00	180.00		
84044 2161701			130708	06/09/2016	05/19/2016	90	P	145.10	0.00	145.10		
84044 2144101			130709	06/09/2016	05/19/2016	90	P	121.91	0.00	121.91		
84044 2113402			130710	06/09/2016	05/19/2016	90	P	133.01	0.00	133.01		
Check Number..		084044								2,585.09		
84045 1669002		SANTEE ELECTRIC COO	130711	06/09/2016	05/19/2016	90	P	151.00	0.00	151.00		
84045 1667802			130712	06/09/2016	05/19/2016	90	P	34.00	0.00	34.00		
Check Number..		084045								185.00		
84260 ACE16-0380		ALLIANCE CONSULTIN	130591	06/15/2016	05/31/2016	90	P	6,000.00	0.00	6,000.00		
Check Number..		084260								6,000.00		
84261 9824		CITY OF MANNING	130718	06/15/2016	05/31/2016	90	P	37.20	0.00	37.20		
84261 9841			130719	06/15/2016	05/31/2016	90	P	3,704.16	0.00	3,704.16		
Check Number..		084261								3,741.36		
84262 JUNE, 2016		CLARENDON COUNTY T	130622	06/15/2016	06/08/2016	90	P	1,253.50	0.00	1,253.50		
Check Number..		084262								1,253.50		
84263 208778		MANSFIELD OIL COMPA	130918	06/15/2016	05/31/2016	90	P	120.36	0.00	120.36		
Check Number..		084263								120.36		
84264 176454		SHEALY ENVIRONMENT	130588	06/15/2016	05/23/2016	90	P	21.00	0.00	21.00		
Check Number..		084264								21.00		
84265 #10		TOM BRIGMAN CONTRA	130801	06/15/2016	05/02/2016	90	P	43,014.95	0.00	43,014.95		
Check Number..		084265								43,014.95		
84266 #9		TOM BRIGMAN CONTRA	130800	06/15/2016	02/26/2016	90	P	155,921.78	0.00	155,921.78		
Check Number..		084266								155,921.78		
84267 368052		WILBUR BRYAN HIPPI, J	130604	06/15/2016	05/16/2016	90	P	322.50	0.00	322.50		
84267 368051			130605	06/15/2016	05/17/2016	90	P	387.00	0.00	387.00		
Check Number..		084267								709.50		
84494 10015		CITY OF MANNING	131135	06/30/2016	06/06/2016	90	P	4,696.58	0.00	4,696.58		
84494 10013			131136	06/30/2016	06/06/2016	90	P	4,057.48	0.00	4,057.48		
84494 10014			131137	06/30/2016	06/06/2016	90	P	7,271.00	0.00	7,271.00		
84494 10012			131138	06/30/2016	05/16/2016	90	P	7,271.00	0.00	7,271.00		

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	Check Number.. 084494								23,296.06		
84495	055093		COKER BUSINESS SYST	131155	06/30/2016	06/03/2016	90	P	67.68	0.00	67.68
	Check Number.. 084495										67.68
84496	REFUND CHECK		JAMES L. MCCUTCHEO	131207	06/30/2016	06/22/2016	90	P	74.83	0.00	74.83
	Check Number.. 084496										74.83
84497	894608		MAC PAPERS-COLUMBI	130973	06/30/2016	06/07/2016	90	P	43.02	0.00	43.02
	Check Number.. 084497										43.02
84498	6374315		QUILL CORPORATON	131282	06/30/2016	06/03/2016	90	P	222.11	0.00	222.11
	Check Number.. 084498										222.11
84499	1667802		SANTEE ELECTRIC COO	131120	06/30/2016	06/18/2016	90	P	89.00	0.00	89.00
84499	1583401			131121	06/30/2016	06/18/2016	90	P	126.68	0.00	126.68
84499	1578501			131122	06/30/2016	06/18/2016	90	P	120.94	0.00	120.94
84499	1561402			131123	06/30/2016	06/18/2016	90	P	713.44	0.00	713.44
84499	1542401			131124	06/30/2016	06/18/2016	90	P	94.00	0.00	94.00
84499	2179701			131125	06/30/2016	06/18/2016	90	P	130.00	0.00	130.00
84499	2161701			131126	06/30/2016	06/18/2016	90	P	163.65	0.00	163.65
84499	2144101			131127	06/30/2016	06/18/2016	90	P	129.23	0.00	129.23
84499	2113402			131128	06/30/2016	06/18/2016	90	P	137.04	0.00	137.04
84499	4784200			131129	06/30/2016	06/18/2016	90	P	229.00	0.00	229.00
84499	1564404			131130	06/30/2016	06/18/2016	90	P	629.34	0.00	629.34
84499	1564303			131131	06/30/2016	06/18/2016	90	P	41.65	0.00	41.65
84499	21174103			131132	06/30/2016	06/18/2016	90	P	34.08	0.00	34.08
	Check Number.. 084499										2,638.05
84500	2113702		SANTEE ELECTRIC COO	131133	06/30/2016	06/18/2016	90	P	708.67	0.00	708.67
84500	1669002			131134	06/30/2016	06/18/2016	90	P	128.00	0.00	128.00
	Check Number.. 084500										836.67
84501	176315		SHEALY ENVIRONMENT	130587	06/30/2016	05/18/2016	90	P	68.25	0.00	68.25
	Check Number.. 084501										68.25
84502	11		TOM BRIGMAN CONTRA	131073	06/30/2016	06/01/2016	90	P	82,950.57	0.00	82,950.57
	Check Number.. 084502										82,950.57
84503	368077		WILBUR BRYAN HIPPI, J	131252	06/30/2016	06/09/2016	90	P	1,024.00	0.00	1,024.00
84503	368078			131253	06/30/2016	06/08/2016	90	P	193.50	0.00	193.50
84503	368079			131254	06/30/2016	06/07/2016	90	P	562.25	0.00	562.25
84503	368080			131255	06/30/2016	06/16/2016	90	P	987.00	0.00	987.00
	Check Number.. 084503										2,766.75

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90							326,516.53	0.00	326,516.53
<u>Grand Total:</u>							<u>2,099,208.86</u>	<u>0.00</u>	<u>2,099,208.86</u>