

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0002704	A Mobile Storage Company	275193	0143740	12/01/17	091546	10	P	160.90	0.00	160.90
	Total Check Number...091546									160.90
3544826	Adams Outdoor Advertising	11212017	0143846	12/01/17	091547	10	P	400.00	0.00	400.00
11/13/17	6050119	0143848	12/01/17	091547	10	P	600.00	0.00	600.00	
11/13/17	6050118	0143849	12/01/17	091547	10	P	2,000.00	0.00	2,000.00	
11/10/17	6050085	0143850	12/01/17	091547	10	P	400.00	0.00	400.00	
	Total Check Number...091547									3,400.00
3545205	Advance Doors, LLC	10503	0143675	12/01/17	091548	10	P	628.56	0.00	628.56
	Total Check Number...091548									628.56
3544718	Aerial Media Pros	0936	0143969	12/01/17	091549	10	P	37.85	0.00	37.85
	Total Check Number...091549									37.85
3544738	Aflac	344508	0143847	12/01/17	091550	10	P	1,405.04	0.00	1,405.04
	Total Check Number...091550									1,405.04
3541229	Animal Shelter Of Clarendon Co	DECEMBER, 2017	0143678	12/01/17	091551	10	P	11,500.00	0.00	11,500.00
	Total Check Number...091551									11,500.00
3544415	Anthony Dingle	00617	0143810	12/01/17	091552	10	P	176.00	0.00	176.00
	Total Check Number...091552									176.00
3541692	Anthony Mack	00056726000	0143986	12/01/17	091553	10	P	50.00	0.00	50.00
	Total Check Number...091553									50.00
3544603	Anthony Ragin	DINNER REIMBURSEMENT	0143679	12/01/17	091554	10	P	20.00	0.00	20.00
	Total Check Number...091554									20.00
0002570	At&t	803-M24-1859859	0143676	12/01/17	091555	10	P	435.27	0.00	435.27
11/01/17	803-M24-1118-118	0143677	12/01/17	091555	10	P	435.27	0.00	435.27	
	Total Check Number...091555									870.54
3545208	Austin Abernathy	05068	0143800	12/01/17	091556	10	P	54.00	0.00	54.00
	Total Check Number...091556									54.00
0002403	Ava Maria Rose	7606262862	0143965	12/01/17	091557	10	P	50.00	0.00	50.00
	Total Check Number...091557									50.00
0033042	Bagnal's Landscaping Inc	EXIT 115	0143683	12/01/17	091558	10	P	995.00	0.00	995.00
11/01/17	SHERIFF'S OFFICE	0143685	12/01/17	091558	10	P	145.00	0.00	145.00	

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11/01/17	527 PARK	0143705	12/01/17	091558	10	P	175.00	0.00	175.00	
Total Check Number...091558										
3544260	Bailey Christine Connors	0143689	12/01/17	091559	10	P	2,000.00	0.00	2,000.00	
11/06/17	SAFER GRANT									
Total Check Number...091559										
3541875	Barbizon Lighting Company	0143751	12/01/17	091560	10	P	58.83	0.00	58.83	
11/02/17	NC0340435									
Total Check Number...091560										
0003017	Barwick Plumbing Co., LLC	0143682	12/01/17	091561	10	P	146.50	0.00	146.50	
11/08/17	22474									
Total Check Number...091561										
3545210	Bernard Green	0143803	12/01/17	091562	10	P	36.00	0.00	36.00	
11/28/17	00627									
Total Check Number...091562										
3542596	Bezaleel/fully Involved	0143686	12/01/17	091563	10	P	525.00	0.00	525.00	
01/01/17	13648	0143687	12/01/17	091563	10	P	625.00	0.00	625.00	
01/01/16	12977	0143688	12/01/17	091563	10	P	16.25	0.00	16.25	
07/01/14	12322									
Total Check Number...091563										
0000159	Blanchard Machinery Company	0143749	12/01/17	091564	10	P	168.10	0.00	168.10	
11/08/17	GFC380557	0143750	12/01/17	091564	10	P	273.24	0.00	273.24	
11/08/17	GFC380566	0144011	12/01/17	091564	10	P	3,123.37	0.00	3,123.37	
10/24/17	IC04757									
Total Check Number...091564										
0000020	Bob's Body Shop, Inc.	0143692	12/01/17	091565	10	P	250.00	0.00	250.00	
10/19/17	9089	0143693	12/01/17	091565	10	P	150.00	0.00	150.00	
10/21/17	9093									
Total Check Number...091565										
3545153	Border States Industries, Inc	0143921	12/01/17	091566	10	P	76.20	0.00	76.20	
11/08/17	914132322									
Total Check Number...091566										
3545055	Braxton Murray	0143690	12/01/17	091567	10	P	30.13	0.00	30.13	
11/08/17	SCCA CONFERENCE	0143691	12/01/17	091567	10	P	131.24	0.00	131.24	
11/22/17	DINNER & MILEAGE REIMBURSEMENT									
Total Check Number...091567										
3541521	Bridgeway Solutions, Inc.	0143694	12/01/17	091568	10	P	213.15	0.00	213.15	
10/25/17	IN328395									
Total Check Number...091568										
3545212	Bryan McCrary	0143817	12/01/17	091569	10	P	52.50	0.00	52.50	
10/31/17	OCT 2017									
Total Check Number...091569										
3541827	Caterpillar Financial Services	0143695	12/01/17	091570	10	P	2,033.85	0.00	2,033.85	
10/24/17	18371335	0143696	12/01/17	091570	10	P	3,552.13	0.00	3,552.13	
10/14/17	18346298	0143741	12/01/17	091570	10	P	3,552.13	0.00	3,552.13	
11/13/17	18423960									
Total Check Number...091570										

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0003332	Cdw Government, Inc.									
10/17/17	KMZ3051	0144026	12/01/17	091571	10	P	3,199.88	0.00	3,199.88	
	Total Check Number...091571								3,199.88	
3544915	Channing Gill									
11/28/17	00606	0143807	12/01/17	091572	10	P	60.00	0.00	60.00	
	Total Check Number...091572								60.00	
3541870	Charles H. Jackson									
11/22/17	1 CORONER CASE	0143703	12/01/17	091573	10	P	90.00	0.00	90.00	
	Total Check Number...091573								90.00	
3542773	Charm-Tex, Inc									
10/27/17	0151647-IN	0143700	12/01/17	091574	10	P	21.08	0.00	21.08	
11/22/17	0150761-IN	0143701	12/01/17	091574	10	P	605.60	0.00	605.60	
10/30/17	0150993-IN	0143702	12/01/17	091574	10	P	303.00	0.00	303.00	
	Total Check Number...091574								929.68	
3541638	Chief Supply Corp.									
11/02/17	282181	0143925	12/01/17	091575	10	P	297.35	0.00	297.35	
11/03/17	284264	0143926	12/01/17	091575	10	P	247.29	0.00	247.29	
	Total Check Number...091575								544.64	
0000030	Clarendon Auto Parts Inc.									
10/31/17	3100	0143712	12/01/17	091576	10	P	2,558.31	0.00	2,558.31	
10/10/17	3100	0143713	12/01/17	091576	10	P	394.01	0.00	394.01	
	Total Check Number...091576								2,952.32	
0003462	Clarendon Behavioral Health Sv									
11/01/17	OCTOBER, 2017	0143698	12/01/17	091577	10	P	550.00	0.00	550.00	
11/02/17	NOVEMBER, 2017	0143699	12/01/17	091577	10	P	472.00	0.00	472.00	
	Total Check Number...091577								1,022.00	
0000027	Clarendon Exterminating Compan									
10/31/17	12810	0143704	12/01/17	091578	10	P	25.00	0.00	25.00	
10/31/17	1791	0143730	12/01/17	091578	10	P	40.00	0.00	40.00	
10/31/17	1791	0143731	12/01/17	091578	10	P	505.00	0.00	505.00	
10/31/17	12807	0143732	12/01/17	091578	10	P	90.00	0.00	90.00	
	Total Check Number...091578								660.00	
0000125	Clarendon Gas Co									
10/18/17	3070134851	0143728	12/01/17	091579	10	P	1,047.46	0.00	1,047.46	
10/31/17	3070650432	0143729	12/01/17	091579	10	P	189.14	0.00	189.14	
	Total Check Number...091579								1,236.60	
0000236	Coast To Coast									
11/22/17	IVC0083511	0143697	12/01/17	091580	10	P	602.11	0.00	602.11	
	Total Check Number...091580								602.11	
3544585	Coffey And McKenzie, Pa									
11/27/17	DECEMBER, 2017	0143733	12/01/17	091581	10	P	200.00	0.00	200.00	
11/27/17	DECEMBER, 2017	0143734	12/01/17	091581	10	P	500.00	0.00	500.00	
	Total Check Number...091581								700.00	
0003119	Coker Business Systems									
10/10/17	AR10375	0143714	12/01/17	091582	10	P	82.70	0.00	82.70	
10/10/17	AR10375	0143715	12/01/17	091582	10	P	82.70	0.00	82.70	
10/23/17	AR10720	0143716	12/01/17	091582	10	P	36.06	0.00	36.06	

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10/23/17		AR10733	0143717	12/01/17	091582	10	P	11.19	0.00	11.19
10/25/17		AR10792	0143718	12/01/17	091582	10	P	43.56	0.00	43.56
10/25/17		AR10793	0143719	12/01/17	091582	10	P	81.80	0.00	81.80
10/25/17		AR10800	0143720	12/01/17	091582	10	P	9.03	0.00	9.03
10/25/17		AR10801	0143721	12/01/17	091582	10	P	14.33	0.00	14.33
10/25/17		AR10812	0143722	12/01/17	091582	10	P	29.59	0.00	29.59
10/25/17		AR10807	0143723	12/01/17	091582	10	P	100.25	0.00	100.25
10/26/17		AR10872	0143724	12/01/17	091582	10	P	145.28	0.00	145.28
10/26/17		AR10873	0143725	12/01/17	091582	10	P	161.04	0.00	161.04
10/26/17		AR10875	0143726	12/01/17	091582	10	P	53.79	0.00	53.79
Total Check Number...091582										851.32
10/31/17		AR10929	0143727	12/01/17	091583	10	P	129.60	0.00	129.60
10/25/17		AR10781	0143752	12/01/17	091583	10	P	92.62	0.00	92.62
10/30/17		21562781	0143929	12/01/17	091583	10	P	162.00	0.00	162.00
Total Check Number...091583										384.22
3544457	Coker Business Systems, Inc.									
10/15/17		67624147	0143753	12/01/17	091584	10	P	172.80	0.00	172.80
10/30/17		21562782	0143993	12/01/17	091584	10	P	210.60	0.00	210.60
10/22/17		67639619	0144007	12/01/17	091584	10	P	64.80	0.00	64.80
Total Check Number...091584										448.20
3542707	Cromer's									
03/22/17		S71618	0143999	12/01/17	091585	10	P	275.76	0.00	275.76
Total Check Number...091585										275.76
3542561	Dana Safety Supply, Inc.									
10/24/17		488014	0143915	12/01/17	091586	10	P	161.46	0.00	161.46
Total Check Number...091586										161.46
3545211	Daniel Pendergrass									
11/22/17		0100050042105007	0143811	12/01/17	091587	10	P	16.00	0.00	16.00
Total Check Number...091587										16.00
0000038	Daniels Hardware & Bldg									
10/26/17		101106690	0143856	12/01/17	091588	10	P	11.77	0.00	11.77
Total Check Number...091588										11.77
3545206	Deborah Vinson									
10/31/17		REIMBURSEMENT	0143745	12/01/17	091589	10	P	19.00	0.00	19.00
Total Check Number...091589										19.00
3543917	Deere Credit, Inc									
11/03/17		1914637	0143742	12/01/17	091590	10	P	2,147.20	0.00	2,147.20
11/10/17		1917751	0143743	12/01/17	091590	10	P	2,428.73	0.00	2,428.73
Total Check Number...091590										4,575.93
3541969	Dennis Owens									
11/09/17		MEALS REIMBURSEMENT	0143738	12/01/17	091591	10	P	29.82	0.00	29.82
10/31/17		OCTOBER 2017	0143822	12/01/17	091591	10	P	17.50	0.00	17.50
Total Check Number...091591										47.32
3545207	Derald David Cox									
11/06/17		SAFER GRANT	0143746	12/01/17	091592	10	P	1,000.00	0.00	1,000.00
Total Check Number...091592										1,000.00
3543129	Diversified Recycling, Inc									

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10/12/17		17-15428	0143747	12/01/17	091593	10	P	143.40	0.00	143.40
10/27/17		17-15427	0143748	12/01/17	091593	10	P	1,115.00	0.00	1,115.00
		Total Check Number...091593								1,258.40
3543854	Duke Energy Progress									
11/20/17		8665624642	0143967	12/01/17	091594	10	P	680.38	0.00	680.38
11/20/17		0522614239	0143989	12/01/17	091594	10	P	26.66	0.00	26.66
11/27/17		701-028 1835	0144009	12/01/17	091594	10	P	271.07	0.00	271.07
		Total Check Number...091594								978.11
3541889	Dustin Samuels									
11/08/17		MEALS REIMBURSEMENT	0143739	12/01/17	091595	10	P	31.70	0.00	31.70
		Total Check Number...091595								31.70
0000550	Election Commission									
11/08/17		2000398127	0143755	12/01/17	091596	10	P	35.00	0.00	35.00
		Total Check Number...091596								35.00
3544909	Elijah Oliver									
11/16/17		1 CORONER CASE	0143754	12/01/17	091597	10	P	50.00	0.00	50.00
		Total Check Number...091597								50.00
3543744	Farmers Telephone Coop., Inc.									
11/01/17		8034330090	0143864	12/01/17	091598	10	P	181.35	0.00	181.35
11/01/17		80302810753	0143865	12/01/17	091598	10	P	292.05	0.00	292.05
11/01/17		80347824204	0143866	12/01/17	091598	10	P	50.16	0.00	50.16
		Total Check Number...091598								523.56
3544879	Fidelity Associates, Inc.									
10/15/17		FA3996-01	0143877	12/01/17	091599	10	P	505.66	0.00	505.66
		Total Check Number...091599								505.66
3543364	Flint Equipment Company									
10/30/17		P28277	0143879	12/01/17	091600	10	P	102.12	0.00	102.12
		Total Check Number...091600								102.12
3541348	Frank Kelley									
11/01/17		11012017	0143868	12/01/17	091601	10	P	111.24	0.00	111.24
		Total Check Number...091601								111.24
0002618	Frasier Tire Service									
11/06/17		170549	0143870	12/01/17	091602	10	P	386.24	0.00	386.24
		Total Check Number...091602								386.24
3543045	Frontier									
11/01/17		84362665610829115	0143867	12/01/17	091603	10	P	43.67	0.00	43.67
11/16/17		803-435-8306	0143966	12/01/17	091603	10	P	114.11	0.00	114.11
		Total Check Number...091603								157.78
3542673	Ftc									
10/12/17		101074	0143872	12/01/17	091604	10	P	331.73	0.00	331.73
		Total Check Number...091604								331.73
0002837	Gail McCormack									
10/31/17		MEALS & MILEAGE REIMBURSEMENT	0143910	12/01/17	091605	10	P	101.32	0.00	101.32
		Total Check Number...091605								101.32
3541691	Gene's Heating And Air, LLC									
11/28/17		22611	0143886	12/01/17	091606	10	P	318.80	0.00	318.80

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Total Check Number...091606										318.80
3544340	George Kosinski									
10/31/17	OCT 2017	0143820	12/01/17	091607	10	P	58.50	0.00	58.50	
Total Check Number...091607										58.50
3542405	George Matt Vining									
11/15/17	1141	0143905	12/01/17	091608	10	P	850.00	0.00	850.00	
11/08/17	1134	0143991	12/01/17	091608	10	P	325.00	0.00	325.00	
Total Check Number...091608										1,175.00
3542328	Glacier Industrial Supplies,									
11/28/17	21300-B	0143887	12/01/17	091609	10	P	297.25	0.00	297.25	
Total Check Number...091609										297.25
3542261	Gloriadean Garris									
11/08/17	DINNER REIMBURSEMENT	0143884	12/01/17	091610	10	P	20.00	0.00	20.00	
11/09/17	TRAINING-SCCJT CONF.	0143908	12/01/17	091610	10	P	24.62	0.00	24.62	
Total Check Number...091610										44.62
3542656	Grafix Shoppe									
10/24/17	117540	0143924	12/01/17	091611	10	P	845.93	0.00	845.93	
10/25/17	117563	0143995	12/01/17	091611	10	P	481.65	0.00	481.65	
Total Check Number...091611										1,327.58
0002443	Graybar Electric Co. Inc.									
10/27/17	10020	0143881	12/01/17	091612	10	P	248.24	0.00	248.24	
Total Check Number...091612										248.24
0002469	Hampton Thomas Barrineau									
10/30/17	MEALS REIMBURSEMENT	0143904	12/01/17	091613	10	P	35.00	0.00	35.00	
Total Check Number...091613										35.00
0000525	Herald Office Systems									
08/10/17	410021-0	0143888	12/01/17	091614	10	P	154.44	0.00	154.44	
09/25/17	401406-0	0143889	12/01/17	091614	10	P	1,237.77	0.00	1,237.77	
10/25/17	M4574	0143891	12/01/17	091614	10	P	188.85	0.00	188.85	
10/25/17	M4568	0143892	12/01/17	091614	10	P	197.87	0.00	197.87	
08/23/17	415386-0	0143893	12/01/17	091614	10	P	17.07	0.00	17.07	
09/14/17	424487-0	0143894	12/01/17	091614	10	P	17.07	0.00	17.07	
Total Check Number...091614										1,813.07
0002616	Herbert's Fire Extinguishers									
11/30/17	1605	0143970	12/01/17	091615	10	P	125.50	0.00	125.50	
10/30/17	1606	0143971	12/01/17	091615	10	P	120.88	0.00	120.88	
10/30/17	1607	0143972	12/01/17	091615	10	P	77.83	0.00	77.83	
10/30/17	1611	0143973	12/01/17	091615	10	P	33.01	0.00	33.01	
10/30/17	1613	0143974	12/01/17	091615	10	P	89.60	0.00	89.60	
10/30/17	1614	0143975	12/01/17	091615	10	P	94.32	0.00	94.32	
10/30/17	1616	0143976	12/01/17	091615	10	P	97.91	0.00	97.91	
10/30/17	1617	0143977	12/01/17	091615	10	P	449.66	0.00	449.66	
Total Check Number...091615										1,088.71
3545217	Integrated Media Publishing									
11/06/17	20687	0143901	12/01/17	091616	10	P	50.00	0.00	50.00	
Total Check Number...091616										50.00
3545110	James Barry Hodge									

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11/18/17		00222326000	0143707	12/01/17	091617	10	P	50.00	0.00	50.00
		Total Check Number...091617								50.00
3545173	James Lee Conyers									
11/28/17		14794	0143808	12/01/17	091618	10	P	60.00	0.00	60.00
		Total Check Number...091618								60.00
3544563	Jim Mitchum									
11/13/17		733	0143708	12/01/17	091619	10	P	420.00	0.00	420.00
		Total Check Number...091619								420.00
3541984	Joella Henry									
11/08/17		DINNER REIMBURSEMENT	0143709	12/01/17	091620	10	P	27.87	0.00	27.87
		Total Check Number...091620								27.87
3544501	Joshua Coker Jordon									
11/06/17		SAFER GRANT	0143711	12/01/17	091621	10	P	2,000.00	0.00	2,000.00
		Total Check Number...091621								2,000.00
3544917	Joy Mitchell									
11/08/17		MEALS REIMBURSEMENT	0143710	12/01/17	091622	10	P	20.94	0.00	20.94
		Total Check Number...091622								20.94
3545209	Katelynn Thigpen									
11/17/17		15110	0143801	12/01/17	091623	10	P	18.00	0.00	18.00
		Total Check Number...091623								18.00
3545218	Keishawna Derico									
11/08/17		MILEAGE REIMBURSEMENT	0144001	12/01/17	091624	10	P	127.21	0.00	127.21
		Total Check Number...091624								127.21
3544668	Kenneth Howard									
10/31/17		OCT 2017	0143823	12/01/17	091625	10	P	30.00	0.00	30.00
		Total Check Number...091625								30.00
0000292	Land Parker & Welch, P.A.									
10/27/17		20171027-CC FACILITIES	0143927	12/01/17	091626	10	P	1,500.00	0.00	1,500.00
		Total Check Number...091626								1,500.00
0001203	Lawmen's Safety Supply Inc.									
10/25/17		SI-795582	0144012	12/01/17	091627	10	P	1,077.35	0.00	1,077.35
10/25/17		SI-795582	0144013	12/01/17	091627	10	P	135.79	0.00	135.79
		Total Check Number...091627								1,213.14
0002817	Leon Richburg									
11/29/17		MILEAGE & MEALS REIMBURSEMENT	0143964	12/01/17	091628	10	P	263.56	0.00	263.56
		Total Check Number...091628								263.56
3545002	Lola Riggs									
11/14/17		69423	0143883	12/01/17	091629	10	P	128.00	0.00	128.00
		Total Check Number...091629								128.00
3541560	Manning Iga									
10/17/17		1056	0143906	12/01/17	091630	10	P	20.89	0.00	20.89
10/23/17		1056	0143907	12/01/17	091630	10	P	8.55	0.00	8.55
		Total Check Number...091630								29.44
3542637	Mansfield Oil Company									
11/21/17		167200	0143913	12/01/17	091631	10	P	29.34	0.00	29.34

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
11/15/17		16720	0143930	12/01/17	091631	10	P	224.44	0.00	224.44
11/17/17		16720	0143931	12/01/17	091631	10	P	296.95	0.00	296.95
11/16/17		16720	0143932	12/01/17	091631	10	P	232.09	0.00	232.09
11/15/17		16720	0143933	12/01/17	091631	10	P	89.43	0.00	89.43
11/20/17		16720	0143934	12/01/17	091631	10	P	130.89	0.00	130.89
11/15/17		16720	0143935	12/01/17	091631	10	P	358.28	0.00	358.28
11/15/17		16720	0143936	12/01/17	091631	10	P	255.15	0.00	255.15
11/15/17		16720	0143937	12/01/17	091631	10	P	235.52	0.00	235.52
11/15/17		16720	0143938	12/01/17	091631	10	P	201.86	0.00	201.86
11/15/17		16720	0143939	12/01/17	091631	10	P	44.81	0.00	44.81
11/15/17		16720	0143940	12/01/17	091631	10	P	38.99	0.00	38.99
11/13/17		16720	0143941	12/01/17	091631	10	P	503.14	0.00	503.14
		Total Check Number...091631								2,640.89
11/15/17		16720	0143944	12/01/17	091632	10	P	2,213.07	0.00	2,213.07
		Total Check Number...091632								2,213.07
0000314	Margaret Jackson Sorrell, Esqu									
11/28/17	MEALS REIMBURSEMENT		0143895	12/01/17	091633	10	P	52.58	0.00	52.58
11/07/17	EXPENSE REIMBURSEMENT		0143911	12/01/17	091633	10	P	21.69	0.00	21.69
		Total Check Number...091633								74.27
3544823	Markeem Fordham									
11/19/17	15120		0143805	12/01/17	091634	10	P	12.00	0.00	12.00
		Total Check Number...091634								12.00
3545216	Meesha Witherspoon									
11/17/17	REIMBURSEMENT		0143899	12/01/17	091635	10	P	11.86	0.00	11.86
11/17/17	7597937390		0143909	12/01/17	091635	10	P	50.00	0.00	50.00
		Total Check Number...091635								61.86
0002145	Motorola Solutions									
11/01/17	24627520171013		0143928	12/01/17	091636	10	P	21.62	0.00	21.62
		Total Check Number...091636								21.62
3543842	Mustang Computer Supplies									
08/09/17	3001443		0143992	12/01/17	091637	10	P	782.90	0.00	782.90
		Total Check Number...091637								782.90
0002259	Networkfleet									
11/01/17	OSV000001215775		0143761	12/01/17	091638	10	P	316.92	0.00	316.92
		Total Check Number...091638								316.92
3545219	Niesha Simmons									
11/08/17	SCJAA		0144000	12/01/17	091639	10	P	20.00	0.00	20.00
		Total Check Number...091639								20.00
3544538	Occupational Health Dynamics									
10/24/17	54552		0144010	12/01/17	091640	10	P	960.00	0.00	960.00
		Total Check Number...091640								960.00
3543757	Ontario Investments, Inc.									
10/25/17	67416		0143845	12/01/17	091641	10	P	424.59	0.00	424.59
		Total Check Number...091641								424.59
0000211	Otis Elevator Company									
11/12/17	TMB05105C17		0143882	12/01/17	091642	10	P	937.02	0.00	937.02
		Total Check Number...091642								937.02

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542527	Parker Poe Adams & Bernstein L									
11/29/17		663394	0143916	12/01/17	091643	10	P	53,860.52	0.00	53,860.52
11/03/17		663394	0143917	12/01/17	091643	10	P	4,405.74	0.00	4,405.74
			Total Check Number...091643							58,266.26
3544691	Qt Pod									
04/26/17		64161	0143756	12/01/17	091644	10	P	1,595.00	0.00	1,595.00
			Total Check Number...091644							1,595.00
3544954	Quality Shipping And Printing									
11/09/17		1081	0143757	12/01/17	091645	10	P	44.28	0.00	44.28
			Total Check Number...091645							44.28
0001190	Quill Corporaton									
11/03/17		2220900	0143758	12/01/17	091646	10	P	248.39	0.00	248.39
			Total Check Number...091646							248.39
3544200	Rebel Services, LLC									
11/09/17		3058	0143920	12/01/17	091647	10	P	2,252.69	0.00	2,252.69
			Total Check Number...091647							2,252.69
0003046	Red Bud Supply Inc.									
11/06/17		151043	0143760	12/01/17	091648	10	P	338.75	0.00	338.75
			Total Check Number...091648							338.75
3541234	Robert James									
11/01/17		CLARENDON ANIMAL SHELTER	0143759	12/01/17	091649	10	P	500.00	0.00	500.00
			Total Check Number...091649							500.00
0000781	S.C.A.R.E.									
11/28/17		SHIRLEY BLACK-OLIVER	0143791	12/01/17	091650	10	P	1,740.00	0.00	1,740.00
			Total Check Number...091650							1,740.00
3544535	Safelite Fulfillment Inc.									
10/18/17		05053-003975	0143670	12/01/17	091651	10	P	215.84	0.00	215.84
			Total Check Number...091651							215.84
0000620	Samuels Funeral Home									
11/16/17		REIMBURSEMENT	0143773	12/01/17	091652	10	P	800.00	0.00	800.00
			Total Check Number...091652							800.00
3544111	Santee Automotive									
11/08/17		24497	0143780	12/01/17	091653	10	P	292.95	0.00	292.95
			Total Check Number...091653							292.95
0000089	Santee Electric Cooperative In									
11/18/17		7120801	0143912	12/01/17	091654	10	P	19.44	0.00	19.44
11/11/17		6684600	0143988	12/01/17	091654	10	P	20.00	0.00	20.00
			Total Check Number...091654							39.44
3543125	Sc Criminal Justice Training									
11/03/17		2000397854	0143900	12/01/17	091655	10	P	40.00	0.00	40.00
			Total Check Number...091655							40.00
3544086	Security Management Of Sc.									
11/04/17		89750	0143792	12/01/17	091656	10	P	595.35	0.00	595.35
11/04/17		89727	0143793	12/01/17	091656	10	P	1,058.40	0.00	1,058.40
11/11/17		89815	0143824	12/01/17	091656	10	P	843.41	0.00	843.41
11/11/17		89838	0143825	12/01/17	091656	10	P	459.74	0.00	459.74

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...091656										2,956.90
3542589	Sharon Yomtob									
10/31/17	OCT 2017	0143819	12/01/17	091657	10	P	52.50	0.00	52.50	
Total Check Number...091657										52.50
3544113	Shateka Holliday									
11/20/17	MILEAGE & MEALS REIMBURSEMENT	0143996	12/01/17	091658	10	P	181.13	0.00	181.13	
Total Check Number...091658										181.13
3543439	Shirelle Junious									
11/09/17	MILEAGE & MEALS REIMBURSEMENT	0143781	12/01/17	091659	10	P	140.21	0.00	140.21	
Total Check Number...091659										140.21
0001376	Simplexgrinnell									
11/01/17	79784511	0143809	12/01/17	091660	10	P	1,188.00	0.00	1,188.00	
Total Check Number...091660										1,188.00
0000047	Simpson Hardware									
08/11/17	319793	0143768	12/01/17	091661	10	P	33.43	0.00	33.43	
09/14/17	K20999	0143776	12/01/17	091661	10	P	10.78	0.00	10.78	
Total Check Number...091661										44.21
3543717	Sonian, Inc.									
11/16/17	IN-006769	0143772	12/01/17	091662	10	P	325.00	0.00	325.00	
Total Check Number...091662										325.00
3541501	South Carolina Managers, Admin									
11/29/17	DAVID W. EPPERSON	0143962	12/01/17	091663	10	P	25.00	0.00	25.00	
Total Check Number...091663										25.00
3544803	Spirit Communications									
11/01/17	1232384	0143775	12/01/17	091664	10	P	136.95	0.00	136.95	
Total Check Number...091664										136.95
3543067	Staples Advantage									
11/07/17	3358809030	0143771	12/01/17	091665	10	P	61.80	0.00	61.80	
10/19/17	3356422267	0143945	12/01/17	091665	10	P	57.32	0.00	57.32	
Total Check Number...091665										119.12
3544440	Strickland Electronic Reyclng									
11/28/17	2017	0143994	12/01/17	091666	10	P	1,003.80	0.00	1,003.80	
Total Check Number...091666										1,003.80
3545017	Summitt Food Services, LLC									
11/13/17	INV2000016018	0143774	12/01/17	091667	10	P	2,496.52	0.00	2,496.52	
Total Check Number...091667										2,496.52
3543083	Sumter Board Of Realtors									
10/15/17	16491	0143790	12/01/17	091668	10	P	30.25	0.00	30.25	
Total Check Number...091668										30.25
3541244	Tamika S. Malone									
10/08/17	446705404	0143813	12/01/17	091669	10	P	50.00	0.00	50.00	
11/29/17	SCAGPO ANNUAL TRAINING	0143963	12/01/17	091669	10	P	167.64	0.00	167.64	
Total Check Number...091669										217.64
3543068	The Manning Times									
10/31/17	CCPROCUREMENT	0143806	12/01/17	091670	10	P	210.50	0.00	210.50	

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/31/17	CCSHERIFF		0143946	12/01/17	091670	10	P	20.00	0.00	20.00
10/31/17	RECYCLE		0144020	12/01/17	091670	10	P	198.00	0.00	198.00
	Total Check Number...091670									428.50
0000240	The Sumter Item									
11/20/17	1056739		0143833	12/01/17	091671	10	P	174.00	0.00	174.00
	Total Check Number...091671									174.00
3542085	Thom Barrineau									
10/08/17	00030129000		0143987	12/01/17	091672	10	P	25.00	0.00	25.00
	Total Check Number...091672									25.00
3541469	Thomas L. Harvin, Jr.									
10/31/17	OCT 2017		0143818	12/01/17	091673	10	P	15.00	0.00	15.00
	Total Check Number...091673									15.00
0000784	Town Of Turbeville									
11/15/17	4 ROLL CARTS		0143812	12/01/17	091674	10	P	54.00	0.00	54.00
	Total Check Number...091674									54.00
3542772	U.S. Tire Recycling, LLC									
10/21/17	1238544		0143777	12/01/17	091675	10	P	1,569.36	0.00	1,569.36
11/04/17	1250603		0143778	12/01/17	091675	10	P	2,398.05	0.00	2,398.05
	Total Check Number...091675									3,967.41
3543660	Unifirst Corporation									
10/16/17	2982429406		0143783	12/01/17	091676	10	P	34.12	0.00	34.12
10/23/17	2982431982		0143784	12/01/17	091676	10	P	34.12	0.00	34.12
10/25/17	2982432971		0143785	12/01/17	091676	10	P	40.99	0.00	40.99
10/25/17	2982432972		0143786	12/01/17	091676	10	P	31.82	0.00	31.82
10/30/17	2982434549		0143787	12/01/17	091676	10	P	78.71	0.00	78.71
10/30/17	2982434548		0143788	12/01/17	091676	10	P	38.39	0.00	38.39
	Total Check Number...091676									258.15
3545177	Uniforms By John Of Charleston									
10/30/17	15188-1		0143898	12/01/17	091677	10	P	90.72	0.00	90.72
	Total Check Number...091677									90.72
0002993	Uniforms By John, Inc.									
09/20/17	14429-1		0143779	12/01/17	091678	10	P	226.15	0.00	226.15
10/18/17	15004-1		0143897	12/01/17	091678	10	P	85.97	0.00	85.97
	Total Check Number...091678									312.12
3542952	United Laser									
11/03/17	150469		0143782	12/01/17	091679	10	P	52.92	0.00	52.92
	Total Check Number...091679									52.92
0002038	Verizon Wireless									
11/01/17	9795506542		0143762	12/01/17	091680	10	P	296.61	0.00	296.61
	Total Check Number...091680									296.61
3544852	William Behuniak									
11/13/17	MEALS REIMBURSEMENT		0143765	12/01/17	091681	10	P	26.10	0.00	26.10
	Total Check Number...091681									26.10
0000685	Willie White									
11/14/17	NOVEMBER, 2017		0143764	12/01/17	091682	10	P	2,250.00	0.00	2,250.00
	Total Check Number...091682									2,250.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544501	Joshua Coker Jordon									
12/04/17	SAFER GRANT	0144027	12/04/17	091719	10	P	2,000.00	0.00	2,000.00	
	Total Check Number...091719								2,000.00	
0000840	Catering For All Occasions									
12/07/17	CLARENDON COUNTY	0144028	12/07/17	091720	10	P	2,452.50	0.00	2,452.50	
	Total Check Number...091720								2,452.50	
3543794	Frank B. Jones									
12/11/17	DECEMBER, 2017	0144064	12/11/17	091721	10	P	850.00	0.00	850.00	
	Total Check Number...091721								850.00	
3541716	Hayes Samuels, Jr.									
12/11/17	DECEMBER, 2017	0144065	12/11/17	091722	10	P	600.00	0.00	600.00	
	Total Check Number...091722								600.00	
3542438	Jerry L. Lee									
12/11/17	DECEMBER, 2017	0144062	12/11/17	091723	10	P	1,500.00	0.00	1,500.00	
	Total Check Number...091723								1,500.00	
0000355	Prothro Chevrolet Company Inc.									
12/11/17	DECEMBER, 2017	0144063	12/11/17	091724	10	P	7,000.00	0.00	7,000.00	
	Total Check Number...091724								7,000.00	
3544101	Adrian V. Ridgill									
11/01/17	15030	0144176	12/15/17	091725	10	P	150.00	0.00	150.00	
11/01/17	15031	0144177	12/15/17	091725	10	P	95.00	0.00	95.00	
11/01/17	15032	0144178	12/15/17	091725	10	P	140.00	0.00	140.00	
	Total Check Number...091725								385.00	
3544427	Afp Industries, Inc									
11/21/17	976518-001	0144089	12/15/17	091726	10	P	104.66	0.00	104.66	
11/15/17	975567-001	0144090	12/15/17	091726	10	P	347.70	0.00	347.70	
11/28/17	976518-002	0144091	12/15/17	091726	10	P	209.32	0.00	209.32	
	Total Check Number...091726								661.68	
3545228	Amy Rose									
11/30/17	CLAYTON ROSE	0144087	12/15/17	091727	10	P	30.00	0.00	30.00	
	Total Check Number...091727								30.00	
3545229	Angela Bannister									
11/13/17	EVANTA M. BANNISTER	0144088	12/15/17	091728	10	P	30.00	0.00	30.00	
	Total Check Number...091728								30.00	
0002570	At&t									
11/14/17	803-M24-1118 118	0144093	12/15/17	091729	10	P	435.27	0.00	435.27	
	Total Check Number...091729								435.27	
0033042	Bagnal's Landscaping Inc									
11/30/17	NOV 2017	0144366	12/15/17	091730	10	P	135.00	0.00	135.00	
	Total Check Number...091730								135.00	
3542831	Billy L. White									
10/30/17	303	0144100	12/15/17	091731	10	P	150.00	0.00	150.00	
11/28/17	204	0144363	12/15/17	091731	10	P	150.00	0.00	150.00	
	Total Check Number...091731								300.00	
3542919	Billy L. White									
11/28/17	104	0144401	12/15/17	091732	10	P	250.00	0.00	250.00	

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...091732										250.00
3541841	Black's Tire Service	1212492	0144259	12/15/17	091733	10	P	1,512.00	0.00	1,512.00
Total Check Number...091733										1,512.00
0000159	Blanchard Machinery Company	1497000	0144433	12/15/17	091734	10	P	1,422.64	0.00	1,422.64
Total Check Number...091734										1,422.64
0000020	Bob's Body Shop, Inc.	9181	0144098	12/15/17	091735	10	P	450.00	0.00	450.00
11/25/17		9194	0144099	12/15/17	091735	10	P	150.00	0.00	150.00
Total Check Number...091735										600.00
3545212	Bryan McCrary	NOVEMBER, 2017	0144102	12/15/17	091736	10	P	17.50	0.00	17.50
Total Check Number...091736										17.50
0000900	Carl M. Evans, Jr.	11152017	0144270	12/15/17	091737	10	P	542.16	0.00	542.16
Total Check Number...091737										542.16
3545240	Carol Blanding	11302017	0144341	12/15/17	091738	10	P	30.00	0.00	30.00
Total Check Number...091738										30.00
0000840	Catering For All Occasions	12052017	0144328	12/15/17	091739	10	P	306.56	0.00	306.56
11/20/17		DEVELOPMENT BOARD	0144343	12/15/17	091739	10	P	162.96	0.00	162.96
Total Check Number...091739										469.52
3541827	Caterpillar Financial Services	0010713995000	0144360	12/15/17	091740	10	P	1,937.00	0.00	1,937.00
Total Check Number...091740										1,937.00
0003332	Cdw Government, Inc.	KTR8143	0144306	12/15/17	091741	10	P	1,437.22	0.00	1,437.22
Total Check Number...091741										1,437.22
3542316	Central Carolina Technical Col	2018 2ND QTR	0144385	12/15/17	091742	10	P	30,000.00	0.00	30,000.00
Total Check Number...091742										30,000.00
3541870	Charles H. Jackson	WILLIAMS	0144342	12/15/17	091743	10	P	90.00	0.00	90.00
Total Check Number...091743										90.00
3545224	Charles Perdue	14966	0144066	12/15/17	091744	10	P	168.00	0.00	168.00
Total Check Number...091744										168.00
3542773	Charm-Tex, Inc	0152147-IN	0144347	12/15/17	091745	10	P	11.90	0.00	11.90
11/10/17		0152069-IN	0144350	12/15/17	091745	10	P	47.90	0.00	47.90
Total Check Number...091745										59.80
3541638	Chief Supply Corp.	294107	0144320	12/15/17	091746	10	P	21.48	0.00	21.48

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...091746										21.48
3541360	Christine Edwards	11282017	0144386	12/15/17	091747	10	P	24.20	0.00	24.20
Total Check Number...091747										24.20
0000112	City Of Manning	11738	0144289	12/15/17	091748	10	P	211.50	0.00	211.50
11/30/17	10774	0144290	12/15/17	091748	10	P	79.45	0.00	79.45	
11/30/17	11663	0144291	12/15/17	091748	10	P	79.45	0.00	79.45	
Total Check Number...091748										370.40
0000030	Clarendon Auto Parts Inc.	5007-368954	0144327	12/15/17	091749	10	P	755.03	0.00	755.03
11/30/17	3100	0144402	12/15/17	091749	10	P	2,174.94	0.00	2,174.94	
Total Check Number...091749										2,929.97
0003462	Clarendon Behavioral Health Sv	433890	0144384	12/15/17	091750	10	P	200.00	0.00	200.00
Total Check Number...091750										200.00
0001124	Clarendon County Chamber Of	2018 RETREAT	0144387	12/15/17	091751	10	P	1,000.00	0.00	1,000.00
Total Check Number...091751										1,000.00
0003157	Clarendon County Disabilities	340482	0144326	12/15/17	091752	10	P	78.00	0.00	78.00
10/20/17	532736	0144329	12/15/17	091752	10	P	35.00	0.00	35.00	
10/30/17	355832	0144396	12/15/17	091752	10	P	70.00	0.00	70.00	
Total Check Number...091752										183.00
0000125	Clarendon Gas Co	202347898	0144322	12/15/17	091753	10	P	19.44	0.00	19.44
11/13/17	202347898	0144323	12/15/17	091753	10	P	19.44	0.00	19.44	
11/21/17	202347898	0144324	12/15/17	091753	10	P	19.44	0.00	19.44	
12/06/17	202347898	0144325	12/15/17	091753	10	P	19.44	0.00	19.44	
Total Check Number...091753										77.76
0000419	Cna Surety Direct Bill	68462928	0144296	12/15/17	091754	10	P	100.00	0.00	100.00
11/29/17	63019647	0144299	12/15/17	091754	10	P	350.00	0.00	350.00	
Total Check Number...091754										450.00
3542147	Cody Odom	12082017	0144339	12/15/17	091755	10	P	25.00	0.00	25.00
Total Check Number...091755										25.00
3544096	Coffey & McKenzie	60521	0144171	12/15/17	091756	10	P	1.00	0.00	1.00
11/21/17	60773	0144174	12/15/17	091756	10	P	1.00	0.00	1.00	
Total Check Number...091756										2.00
0003119	Coker Business Systems	AR10714	0144292	12/15/17	091757	10	P	158.57	0.00	158.57
10/25/17	AR10781	0144293	12/15/17	091757	10	P	92.62	0.00	92.62	
10/31/17	AR10929	0144294	12/15/17	091757	10	P	129.60	0.00	129.60	
11/01/17	AR10960	0144295	12/15/17	091757	10	P	60.38	0.00	60.38	
11/01/17	AR10962	0144298	12/15/17	091757	10	P	449.43	0.00	449.43	

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
11/01/17	AR10963	0144300	12/15/17	091757	10	P	60.48	0.00	60.48	
11/01/17	AR10964	0144301	12/15/17	091757	10	P	74.66	0.00	74.66	
11/02/17	AR10987	0144303	12/15/17	091757	10	P	219.92	0.00	219.92	
11/09/17	AR11116	0144304	12/15/17	091757	10	P	94.54	0.00	94.54	
11/21/17	AR11387	0144307	12/15/17	091757	10	P	103.96	0.00	103.96	
11/28/17	AR11463	0144308	12/15/17	091757	10	P	180.10	0.00	180.10	
11/28/17	AR11454	0144309	12/15/17	091757	10	P	208.32	0.00	208.32	
11/28/17	AR11455	0144310	12/15/17	091757	10	P	9.47	0.00	9.47	
Total Check Number...091757										
1,842.05										
11/28/17	AR11468	0144311	12/15/17	091758	10	P	96.47	0.00	96.47	
11/28/17	AR11476	0144312	12/15/17	091758	10	P	45.15	0.00	45.15	
11/28/17	AR11478	0144313	12/15/17	091758	10	P	25.65	0.00	25.65	
11/28/17	AR11481	0144314	12/15/17	091758	10	P	29.05	0.00	29.05	
11/28/17	AR11482	0144315	12/15/17	091758	10	P	185.89	0.00	185.89	
11/29/17	AR11531	0144316	12/15/17	091758	10	P	51.05	0.00	51.05	
11/29/17	AR11538	0144317	12/15/17	091758	10	P	147.01	0.00	147.01	
11/29/17	AR11537	0144318	12/15/17	091758	10	P	155.39	0.00	155.39	
11/29/17	AR11547	0144319	12/15/17	091758	10	P	5.85	0.00	5.85	
11/28/17	AR11477	0144334	12/15/17	091758	10	P	9.98	0.00	9.98	
Total Check Number...091758										
751.49										
11/29/17	AR11545	0144392	12/15/17	091759	10	PS	117.31	0.00	117.31	
Total Check Number...091759										
117.31										
3545241	Coker Business Systems, Inc									
10/15/17	67624147	0144406	12/15/17	091760	10	P	172.80	0.00	172.80	
11/15/17	67740960	0144408	12/15/17	091760	10	P	210.60	0.00	210.60	
11/15/17	67744771	0144409	12/15/17	091760	10	P	118.80	0.00	118.80	
11/15/17	67742227	0144410	12/15/17	091760	10	P	194.40	0.00	194.40	
11/19/17	67765805	0144411	12/15/17	091760	10	P	233.47	0.00	233.47	
11/19/17	67765811	0144412	12/15/17	091760	10	P	259.22	0.00	259.22	
11/19/17	67765812	0144413	12/15/17	091760	10	P	279.82	0.00	279.82	
11/19/17	67767331	0144418	12/15/17	091760	10	P	151.07	0.00	151.07	
11/15/17	67743503	0144419	12/15/17	091760	10	P	172.80	0.00	172.80	
11/12/17	67738276	0144420	12/15/17	091760	10	P	135.00	0.00	135.00	
11/26/17	67789679	0144421	12/15/17	091760	10	P	64.80	0.00	64.80	
11/19/17	67765500	0144422	12/15/17	091760	10	P	116.73	0.00	116.73	
12/03/17	67805335	0144424	12/15/17	091760	10	P	97.20	0.00	97.20	
Total Check Number...091760										
2,206.71										
11/19/17	67753663	0144415	12/15/17	091761	10	PS	64.80	0.00	64.80	
Total Check Number...091761										
64.80										
11/19/17	67766247	0144416	12/15/17	091762	10	PS	94.41	0.00	94.41	
Total Check Number...091762										
94.41										
10/22/17	67639619	0144428	12/15/17	091763	10	PS	64.80	0.00	64.80	
Total Check Number...091763										
64.80										
3544457	Coker Business Systems, Inc.									
11/19/17	67765810	0144332	12/15/17	091764	10	P	233.47	0.00	233.47	
11/19/17	67747081	0144333	12/15/17	091764	10	P	172.80	0.00	172.80	
11/28/17	21725347	0144364	12/15/17	091764	10	P	524.88	0.00	524.88	
10/30/17	21562781	0144429	12/15/17	091764	10	P	162.00	0.00	162.00	
10/30/17	21562783	0144430	12/15/17	091764	10	P	248.40	0.00	248.40	
11/28/17	21725345	0144431	12/15/17	091764	10	P	190.08	0.00	190.08	

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/30/17		21562782	0144432	12/15/17	091764	10	P	210.60	0.00	210.60
		Total Check Number...091764								1,742.23
3545014	Conduent Business Services, LI									
11/30/17		1425882	0144361	12/15/17	091765	10	P	75.00	0.00	75.00
		Total Check Number...091765								75.00
0002944	Crawford Sprinkler Co									
11/08/17		A-17-1307/W20732	0144302	12/15/17	091766	10	P	900.00	0.00	900.00
		Total Check Number...091766								900.00
3545239	Crystal Bennett									
11/30/17		11302017	0144340	12/15/17	091767	10	P	30.00	0.00	30.00
		Total Check Number...091767								30.00
3542972	Curtis & Croft LLC									
11/22/17		60497	0144173	12/15/17	091768	10	P	1.00	0.00	1.00
		Total Check Number...091768								1.00
3544358	Dataworks Plus, LLC									
10/04/17		17-981	0144115	12/15/17	091769	10	P	3,250.00	0.00	3,250.00
		Total Check Number...091769								3,250.00
3543316	De Van & Associates									
12/04/17		1748CLD	0144113	12/15/17	091770	10	P	102.00	0.00	102.00
		Total Check Number...091770								102.00
3545230	Deborah Sharpe									
11/30/17		JAYLEN SHARPE	0144114	12/15/17	091771	10	P	30.00	0.00	30.00
		Total Check Number...091771								30.00
3545206	Deborah Vinson									
11/30/17		NOVEMBER, 2017	0144111	12/15/17	091772	10	P	19.00	0.00	19.00
		Total Check Number...091772								19.00
3543917	Deere Credit, Inc									
12/03/17		1927773	0144187	12/15/17	091773	10	P	2,147.20	0.00	2,147.20
		Total Check Number...091773								2,147.20
3544854	Donna Busby									
11/30/17		MILEAGE REIMBURSEMENT	0144112	12/15/17	091774	10	P	32.18	0.00	32.18
		Total Check Number...091774								32.18
3543854	Duke Energy Progress									
12/01/17		6585119792	0144105	12/15/17	091775	10	P	208.21	0.00	208.21
12/05/17		0089745004	0144106	12/15/17	091775	10	P	657.77	0.00	657.77
12/05/17		1150088316	0144108	12/15/17	091775	10	P	180.41	0.00	180.41
12/05/17		1940866781	0144109	12/15/17	091775	10	P	153.16	0.00	153.16
		Total Check Number...091775								1,199.55
3545235	Elbert K Turbeville									
11/01/17		60455	0144170	12/15/17	091776	10	P	1.00	0.00	1.00
		Total Check Number...091776								1.00
0000121	Farmers Telephone Coop. , Inc									
12/01/17		00225739000	0144352	12/15/17	091777	10	P	49.72	0.00	49.72
12/01/17		00172523000	0144355	12/15/17	091777	10	P	43.08	0.00	43.08
12/01/17		00208004000	0144398	12/15/17	091777	10	P	179.62	0.00	179.62
12/01/17		00232650000	0144399	12/15/17	091777	10	P	296.56	0.00	296.56

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...091777										568.98
0002529	Fedex									
11/21/17	6-001-21665	0144280	12/15/17	091778	10	P	25.33	0.00	25.33	
Total Check Number...091778										25.33
3543364	Flint Equipment Company									
11/13/17	P28491	0144359	12/15/17	091779	10	P	1,003.91	0.00	1,003.91	
Total Check Number...091779										1,003.91
0000243	Forensic Pathology Consultants									
11/28/17	2826	0144283	12/15/17	091780	10	P	2,300.00	0.00	2,300.00	
Total Check Number...091780										2,300.00
3541573	Forms & Supply, Inc.									
11/02/17	4354308-0	0144254	12/15/17	091781	10	P	103.18	0.00	103.18	
10/24/17	4344918-0	0144335	12/15/17	091781	10	P	29.00	0.00	29.00	
11/07/17	4360171-0	0144394	12/15/17	091781	10	P	181.44	0.00	181.44	
Total Check Number...091781										313.62
0002618	Frasier Tire Service									
11/16/17	170591	0144255	12/15/17	091782	10	P	996.36	0.00	996.36	
11/28/17	170602	0144257	12/15/17	091782	10	P	821.12	0.00	821.12	
Total Check Number...091782										1,817.48
3543045	Frontier									
11/22/17	84344813021214115	0144288	12/15/17	091783	10	P	48.32	0.00	48.32	
12/01/17	8436266561	0144338	12/15/17	091783	10	P	43.67	0.00	43.67	
Total Check Number...091783										91.99
3542673	Ftc									
12/05/17	101204	0144400	12/15/17	091784	10	P	920.00	0.00	920.00	
Total Check Number...091784										920.00
3545199	Generac Power Systems, Inc									
12/02/17	90655322	0144380	12/15/17	091785	10	PS	2,638.81	0.00	2,638.81	
Total Check Number...091785										2,638.81
3544340	George Kosinski									
12/11/17	NOVEMBER, 2017	0144104	12/15/17	091786	10	P	19.50	0.00	19.50	
Total Check Number...091786										19.50
3544289	Gerald Cadden									
12/01/17	00203027000	0144116	12/15/17	091787	10	P	25.00	0.00	25.00	
Total Check Number...091787										25.00
3541519	Hammond E And A Inc.									
11/30/17	195	0144349	12/15/17	091788	10	P	130.00	0.00	130.00	
Total Check Number...091788										130.00
0000191	Harvin Clarendon County									
12/01/17	DECEMBER, 2017	0144169	12/15/17	091789	10	P	46,666.66	0.00	46,666.66	
Total Check Number...091789										46,666.66
0000525	Herald Office Systems									
11/08/17	443611-0	0144162	12/15/17	091790	10	P	7.73	0.00	7.73	
11/22/17	448007-0	0144163	12/15/17	091790	10	P	9.73	0.00	9.73	
11/29/17	449549-0	0144164	12/15/17	091790	10	P	594.03	0.00	594.03	
12/13/17	C 428621-0	0144165	12/15/17	091790	10	P	-76.59	0.00	-76.59	

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...091790										534.90
0002616	Herbert's Fire Extinguishers	1624	0144251	12/15/17	091791	10	P	362.35	0.00	362.35
11/21/17		1625	0144252	12/15/17	091791	10	P	876.44	0.00	876.44
11/21/17		1623	0144253	12/15/17	091791	10	P	117.38	0.00	117.38
Total Check Number...091791										1,356.17
3543191	Hill Printing Of Manning	83522	0144180	12/15/17	091792	10	P	197.91	0.00	197.91
12/01/17		83521	0144181	12/15/17	091792	10	P	487.72	0.00	487.72
Total Check Number...091792										685.63
0003117	Hyman Paper Company	182831	0144166	12/15/17	091793	10	P	138.35	0.00	138.35
11/09/17		183642	0144167	12/15/17	091793	10	P	524.88	0.00	524.88
11/17/17		183392	0144168	12/15/17	091793	10	P	28.88	0.00	28.88
Total Check Number...091793										692.11
3544325	Janice L. Coney	MILEAGE REIMBURSEMENT	0144203	12/15/17	091794	10	P	65.72	0.00	65.72
12/05/17										
Total Check Number...091794										65.72
3545227	Jarrid R. Bennett	00806	0144069	12/15/17	091795	10	P	50.00	0.00	50.00
12/11/17										
Total Check Number...091795										50.00
0000375	Jerry W. McElveen	2017 LEASE	0144121	12/15/17	091796	10	P	500.00	0.00	500.00
12/11/17										
Total Check Number...091796										500.00
3543383	John Deere Financial	487845	0144264	12/15/17	091797	10	P	181.87	0.00	181.87
10/31/17		468407	0144330	12/15/17	091797	10	P	258.01	0.00	258.01
10/26/17										
Total Check Number...091797										439.88
3545225	John Rhames	00626	0144067	12/15/17	091798	10	P	46.00	0.00	46.00
12/09/17										
Total Check Number...091798										46.00
3545232	Kendra Gibbs	KEENAN JAMISON	0144118	12/15/17	091799	10	P	30.00	0.00	30.00
11/30/17										
Total Check Number...091799										30.00
3543611	Kevin Levy	NOVEMBER, 2017	0144119	12/15/17	091800	10	P	172.00	0.00	172.00
12/01/17										
Total Check Number...091800										172.00
0002860	Lebon Joye	12142017	0144336	12/15/17	091801	10	P	50.00	0.00	50.00
12/04/17										
Total Check Number...091801										50.00
3545233	Lee Ann Fairris	CORIE JAMES FAIRRIS	0144122	12/15/17	091802	10	P	30.00	0.00	30.00
11/30/17										
Total Check Number...091802										30.00
3542348	Linda Lemon	7611224770	0144123	12/15/17	091803	10	P	50.00	0.00	50.00
12/05/17										
Total Check Number...091803										50.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0033057	M & M Enterprises, LLC.	19009	0144272	12/15/17	091804	10	P	64.75	0.00	64.75
	Total Check Number...091804									64.75
3542637	Mansfield Oil Company	16720	0144275	12/15/17	091805	10	P	180.13	0.00	180.13
	Total Check Number...091805									180.13
3545237	Maria Rankins	11302017	0144246	12/15/17	091806	10	P	30.00	0.00	30.00
	Total Check Number...091806									30.00
3544783	McLeod Health Clarendon	APPROPRIATION	0144271	12/15/17	091807	10	P	222,759.25	0.00	222,759.25
	Total Check Number...091807									222,759.25
3545184	McLeod Occupational Health	41803	0144375	12/15/17	091808	10	P	1,558.50	0.00	1,558.50
	Total Check Number...091808									1,558.50
3545238	Michele Burns	11302017	0144247	12/15/17	091809	10	P	60.00	0.00	60.00
	Total Check Number...091809									60.00
0002145	Motorola Solutions	24627320171013	0144004	12/15/17	091810	10	P	1,445.63	0.00	1,445.63
11/01/17		24627320171013	0144005	12/15/17	091810	10	P	257.44	0.00	257.44
11/01/17		24627320171013	0144006	12/15/17	091810	10	P	118.82	0.00	118.82
	Total Check Number...091810									1,821.89
0001914	Motorola Solutions, Inc.	24627320171013	0144446	12/15/17	091811	10	P	405.48	0.00	405.48
	Total Check Number...091811									405.48
0001318	Nada Appraisal Guides	CR1-455-2615177	0144125	12/15/17	091812	10	P	215.00	0.00	215.00
	Total Check Number...091812									215.00
3543190	National Genealogical Society	2018 REGISTRATION	0144244	12/15/17	091813	10	P	70.00	0.00	70.00
	Total Check Number...091813									70.00
0002259	Networkfleet	INVE0157254	0144161	12/15/17	091814	10	P	1,825.22	0.00	1,825.22
	Total Check Number...091814									1,825.22
3543757	Ontario Investments, Inc.	67796	0144241	12/15/17	091815	10	P	424.59	0.00	424.59
	Total Check Number...091815									424.59
0000077	Piggly Wiggly #32	427665	0144242	12/15/17	091816	10	P	100.28	0.00	100.28
11/08/17		429346	0144245	12/15/17	091816	10	P	18.51	0.00	18.51
11/12/17		431056	0144256	12/15/17	091816	10	P	7.13	0.00	7.13
11/16/17		432174	0144258	12/15/17	091816	10	P	25.13	0.00	25.13
	Total Check Number...091816									151.05
0003315	Purchase Power									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
11/14/17		8000-9090-0610-7945	0144377	12/15/17	091817	10	P	3,300.00	0.00	3,300.00
		Total Check Number...091817								3,300.00
0000138	Qs/1									
10/26/17		176450-0672	0144233	12/15/17	091818	10	P	1,281.05	0.00	1,281.05
10/26/17		176500-0672	0144234	12/15/17	091818	10	P	271.76	0.00	271.76
11/06/17		184877-0672	0144235	12/15/17	091818	10	P	6,753.19	0.00	6,753.19
11/06/17		184878-0672	0144236	12/15/17	091818	10	P	1,593.70	0.00	1,593.70
11/28/17		189919-3796	0144238	12/15/17	091818	10	P	2,206.15	0.00	2,206.15
10/26/17		176449-0672	0144239	12/15/17	091818	10	P	535.25	0.00	535.25
		Total Check Number...091818								12,641.10
0001190	Quill Corporaton									
11/03/17		2220923	0144240	12/15/17	091819	10	P	140.39	0.00	140.39
		Total Check Number...091819								140.39
0000105	Rigby Oil Company									
11/29/17		231079	0144127	12/15/17	091820	10	P	894.25	0.00	894.25
11/28/17		231077	0144130	12/15/17	091820	10	P	4,420.15	0.00	4,420.15
11/02/17		231296	0144131	12/15/17	091820	10	P	1,212.25	0.00	1,212.25
		Total Check Number...091820								6,526.65
3542982	Riley Pope & Laney LLC									
11/27/17		60803	0144175	12/15/17	091821	10	P	3.00	0.00	3.00
		Total Check Number...091821								3.00
3543742	Robert Donald Hardy									
12/01/17		NOVEMBER, 2017	0144120	12/15/17	091822	10	P	300.00	0.00	300.00
		Total Check Number...091822								300.00
0003538	S.C. Legislative Council									
11/08/17		20180107	0144232	12/15/17	091823	10	P	220.00	0.00	220.00
		Total Check Number...091823								220.00
0000620	Samuels Funeral Home									
12/01/17		REIMBURSEMENT	0144206	12/15/17	091824	10	P	800.00	0.00	800.00
		Total Check Number...091824								800.00
3544111	Santee Automotive									
11/09/17		24503	0144207	12/15/17	091825	10	P	67.09	0.00	67.09
11/17/17		24521	0144208	12/15/17	091825	10	P	69.93	0.00	69.93
		Total Check Number...091825								137.02
0003535	Sc Counties Workers'									
12/05/17		3RD QUARTER PREMIUM	0144230	12/15/17	091826	10	P	94,873.00	0.00	94,873.00
		Total Check Number...091826								94,873.00
0000184	Sc Department Of Revenue									
12/12/17		NOVEMBER, 2017	0144219	12/15/17	091827	10	P	334.60	0.00	334.60
		Total Check Number...091827								334.60
0002940	Sc Summary Court Judges Assoc									
11/14/17		CLARENDON MAGISTRATE OFFICE	0144225	12/15/17	091828	10	P	450.00	0.00	450.00
		Total Check Number...091828								450.00
3544086	Security Management Of Sc.									
11/18/17		89905	0144216	12/15/17	091829	10	P	1,058.40	0.00	1,058.40
11/18/17		89929	0144217	12/15/17	091829	10	P	595.35	0.00	595.35
11/25/17		90001	0144218	12/15/17	091829	10	P	635.04	0.00	635.04

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
11/25/17		90024	0144220	12/15/17	091829	10	P	334.06	0.00	334.06
		Total Check Number...091829								2,622.85
0002661	Shirley Black-Oliver									
12/07/17		12072017	0144192	12/15/17	091830	10	P	87.21	0.00	87.21
		Total Check Number...091830								87.21
0000047	Simpson Hardware									
11/02/17		K22743	0144193	12/15/17	091831	10	P	5.39	0.00	5.39
11/02/17			0144194	12/15/17	091831	10	P	24.59	0.00	24.59
11/03/17		K22789	0144195	12/15/17	091831	10	P	2.69	0.00	2.69
11/07/17		K22878	0144196	12/15/17	091831	10	P	71.25	0.00	71.25
11/14/17		K23149	0144197	12/15/17	091831	10	P	26.99	0.00	26.99
11/22/17		K23438	0144198	12/15/17	091831	10	P	2.15	0.00	2.15
11/29/17		K23634	0144199	12/15/17	091831	10	P	10.21	0.00	10.21
12/01/17		K23758	0144200	12/15/17	091831	10	P	10.13	0.00	10.13
11/13/17		K23096	0144201	12/15/17	091831	10	P	10.78	0.00	10.78
11/15/17		323167	0144389	12/15/17	091831	10	P	9.71	0.00	9.71
11/15/17		K23173	0144390	12/15/17	091831	10	P	3.77	0.00	3.77
		Total Check Number...091831								177.66
3543717	Sonian, Inc.									
12/08/17		IN-006884	0144189	12/15/17	091832	10	P	325.00	0.00	325.00
		Total Check Number...091832								325.00
0001796	South Carolina Bar									
11/29/17		11951	0144223	12/15/17	091833	10	P	240.00	0.00	240.00
		Total Check Number...091833								240.00
3544952	Southern Health Partners, Inc.									
09/30/17		ADP13462	0144228	12/15/17	091834	10	P	337.50	0.00	337.50
11/02/17		BASE 30834	0144229	12/15/17	091834	10	P	13,715.00	0.00	13,715.00
		Total Check Number...091834								14,052.50
3544803	Spirit Communications									
12/01/17		1250464	0144188	12/15/17	091835	10	P	291.33	0.00	291.33
		Total Check Number...091835								291.33
3544440	Strickland Electronic Recycling									
11/15/17		2016	0144202	12/15/17	091836	10	P	1,359.12	0.00	1,359.12
		Total Check Number...091836								1,359.12
3545017	Summitt Food Services, LLC									
11/20/17		INV2000016406	0144190	12/15/17	091837	10	P	2,499.91	0.00	2,499.91
11/27/17		INV2000016786	0144191	12/15/17	091837	10	P	2,318.26	0.00	2,318.26
		Total Check Number...091837								4,818.17
3544649	Supplyworks									
11/06/17		418581344	0144210	12/15/17	091838	10	P	555.66	0.00	555.66
11/17/17		419962915	0144211	12/15/17	091838	10	P	58.26	0.00	58.26
11/15/17		419654207	0144212	12/15/17	091838	10	P	58.26	0.00	58.26
11/16/17		CM566081	0144214	12/15/17	091838	10	P	-99.41	0.00	-99.41
		Total Check Number...091838								572.77
3541244	Tamika S. Malone									
10/30/17		OCT 2017	0143645	12/15/17	091839	10	P	50.00	0.00	50.00
		Total Check Number...091839								50.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003125	Terminix Service									
11/09/17	1606686	0144157	12/15/17	091840	10	P	235.00	0.00	235.00	
	Total Check Number...091840									235.00
3541749	Terry F. Richburg									
11/17/17	4059	0144156	12/15/17	091841	10	P	209.08	0.00	209.08	
	Total Check Number...091841									209.08
3543068	The Manning Times									
10/31/17	CCSHERIFF	0143643	12/15/17	091842	10	P	20.00	0.00	20.00	
12/13/17	905	0144184	12/15/17	091842	10	P	30.00	0.00	30.00	
	Total Check Number...091842									50.00
3543817	The State Media Company									
11/23/17	5038157	0144154	12/15/17	091843	10	P	36.00	0.00	36.00	
	Total Check Number...091843									36.00
3541469	Thomas L. Harvin, Jr.									
12/11/17	NOVEMBER, 2017	0144103	12/15/17	091844	10	P	15.00	0.00	15.00	
	Total Check Number...091844									15.00
3544794	Tractor Supply Credit Plan									
11/07/17	80881	0144158	12/15/17	091845	10	P	22.12	0.00	22.12	
11/09/17	81053	0144159	12/15/17	091845	10	P	119.85	0.00	119.85	
	Total Check Number...091845									141.97
3544359	Tractor Traders Inc.									
11/13/17	11132017	0144345	12/15/17	091846	10	P	13,000.00	0.00	13,000.00	
	Total Check Number...091846									13,000.00
3543660	Unifirst Corporation									
11/01/17	2982435540	0144134	12/15/17	091847	10	P	40.99	0.00	40.99	
11/01/17	2982435541	0144135	12/15/17	091847	10	P	33.48	0.00	33.48	
11/06/17	2982437145	0144136	12/15/17	091847	10	P	38.89	0.00	38.89	
11/06/17	2982437146	0144137	12/15/17	091847	10	P	78.71	0.00	78.71	
11/08/17	2982438102	0144138	12/15/17	091847	10	P	40.99	0.00	40.99	
11/08/17	2982438103	0144139	12/15/17	091847	10	P	33.48	0.00	33.48	
11/13/17	2982439710	0144140	12/15/17	091847	10	P	78.71	0.00	78.71	
11/13/17	2982439709	0144141	12/15/17	091847	10	P	38.89	0.00	38.89	
11/15/17	2982440694	0144142	12/15/17	091847	10	P	40.99	0.00	40.99	
11/15/17	2982440695	0144143	12/15/17	091847	10	P	33.48	0.00	33.48	
11/20/17	2982442287	0144144	12/15/17	091847	10	P	38.89	0.00	38.89	
11/20/17	2982442288	0144145	12/15/17	091847	10	P	78.71	0.00	78.71	
11/22/17	2982443242	0144146	12/15/17	091847	10	P	40.99	0.00	40.99	
	Total Check Number...091847									617.20
11/22/17	2982443243	0144147	12/15/17	091848	10	P	33.48	0.00	33.48	
11/27/17	298244806	0144148	12/15/17	091848	10	P	40.94	0.00	40.94	
11/27/17	2982444807	0144149	12/15/17	091848	10	P	83.96	0.00	83.96	
12/13/17	2982445848	0144150	12/15/17	091848	10	P	40.99	0.00	40.99	
11/29/17	2982445849	0144151	12/15/17	091848	10	P	33.48	0.00	33.48	
	Total Check Number...091848									232.85
3542952	United Laser									
11/03/17	150429	0144243	12/15/17	091849	10	P	195.48	0.00	195.48	
12/22/17	151580	0144393	12/15/17	091849	10	P	74.52	0.00	74.52	
	Total Check Number...091849									270.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0002038	Verizon Wireless	9797289402	0144160	12/15/17	091850	10	P	593.20	0.00	593.20
	Total Check Number...091850									593.20
3545236	Victoria Hill	JAMARION BENNETT	0144182	12/15/17	091851	10	P	30.00	0.00	30.00
	Total Check Number...091851									30.00
3542490	Wade Edwards Exhibitions	2618	0144368	12/15/17	091852	10	P	199.80	0.00	199.80
	Total Check Number...091852									199.80
0000115	Walker Tire Company, Inc.	225199	0144265	12/15/17	091853	10	P	232.00	0.00	232.00
10/10/17		225776	0144266	12/15/17	091853	10	P	397.38	0.00	397.38
10/26/17		226186	0144267	12/15/17	091853	10	P	38.88	0.00	38.88
11/08/17		Total Check Number...091853								668.26
0003313	Walmart Community/rfcsllc	6032202000594789	0144403	12/15/17	091854	10	P	41.53	0.00	41.53
11/30/17		6032202000594789	0144404	12/15/17	091854	10	P	18.98	0.00	18.98
12/07/17		Total Check Number...091854								60.51
0003212	Waste Management	4170457-0081-8	0144261	12/15/17	091855	10	P	1,344.10	0.00	1,344.10
11/30/17		10-08775-82008	0144262	12/15/17	091855	10	P	111,590.14	0.00	111,590.14
11/30/17		4170529-0081-4	0144263	12/15/17	091855	10	P	9,939.45	0.00	9,939.45
	Total Check Number...091855									122,873.69
3543463	Weeks & Irvin LLC	60594	0144172	12/15/17	091856	10	P	1.00	0.00	1.00
11/09/17		Total Check Number...091856								1.00
3544762	Wells Fargo Vendor Fin Servic	90136480372	0144260	12/15/17	091857	10	P	118.80	0.00	118.80
10/11/17		Total Check Number...091857								118.80
3543016	White's Auto Electric Company	WHITE'S AUTO	0143471	12/15/17	091858	10	P	125.37	0.00	125.37
11/09/17		Total Check Number...091858								125.37
3543851	William A. Timmons	7611866165	0144367	12/15/17	091859	10	P	50.00	0.00	50.00
11/04/17		Total Check Number...091859								50.00
3545226	William Lloyd	00628	0144068	12/15/17	091860	10	P	46.00	0.00	46.00
12/09/17		Total Check Number...091860								46.00
3545241	Coker Business Systems, Inc	67747081	0144451	12/18/17	091918	10	P	172.80	0.00	172.80
11/19/17		67765810	0144452	12/18/17	091918	10	P	233.47	0.00	233.47
11/19/17		Total Check Number...091918								406.27
3544457	Coker Business Systems, Inc.	21562781	0144447	12/18/17	091919	10	P	162.00	0.00	162.00
10/30/17		21562783	0144448	12/18/17	091919	10	P	248.40	0.00	248.40
10/30/17		21725345	0144449	12/18/17	091919	10	P	190.08	0.00	190.08
11/28/17		21562782	0144450	12/18/17	091919	10	P	210.60	0.00	210.60
10/30/17		Total Check Number...091919								611.08

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Total Check Number...091919										811.08
3543691	Advance Auto Parts	5190731111470	0144269	12/29/17	091920	10	P	91.87	0.00	91.87
Total Check Number...091920										91.87
3544738	Aflac	DECEMBER, 2017	0144689	12/29/17	091921	10	P	1,504.56	0.00	1,504.56
Total Check Number...091921										1,504.56
3541692	Anthony Mack	00056726000	0144473	12/29/17	091922	10	P	50.00	0.00	50.00
Total Check Number...091922										50.00
0002570	At&t	CSM120316130750	0144474	12/29/17	091923	10	P	435.27	0.00	435.27
Total Check Number...091923										435.27
3544817	Axis Forensic Toxicology	9727	0144646	12/29/17	091924	10	P	500.00	0.00	500.00
10/29/17		8996	0144647	12/29/17	091924	10	P	250.00	0.00	250.00
Total Check Number...091924										750.00
0033042	Bagnal's Landscaping Inc	EXIT 115/PARK	0144475	12/29/17	091925	10	P	995.00	0.00	995.00
12/01/17		527 PARK	0144476	12/29/17	091925	10	P	175.00	0.00	175.00
12/01/17		SHERIFF'S OFFICE	0144477	12/29/17	091925	10	P	145.00	0.00	145.00
Total Check Number...091925										1,315.00
0003017	Barwick Plumbing Co., LLC	22556	0144605	12/29/17	091926	10	P	281.00	0.00	281.00
Total Check Number...091926										281.00
3542831	Billy L. White	304	0144478	12/29/17	091927	10	P	150.00	0.00	150.00
10/30/17		303	0144479	12/29/17	091927	10	P	150.00	0.00	150.00
11/28/17		304	0144480	12/29/17	091927	10	P	150.00	0.00	150.00
Total Check Number...091927										450.00
3544053	Blue Line Shooting Center, LLC	48718	0144482	12/29/17	091928	10	P	280.81	0.00	280.81
10/13/17		49178	0144484	12/29/17	091928	10	P	49.53	0.00	49.53
10/17/17		49262	0144485	12/29/17	091928	10	P	564.00	0.00	564.00
11/02/17		49572	0144487	12/29/17	091928	10	P	158.73	0.00	158.73
11/02/17		49565	0144489	12/29/17	091928	10	P	307.82	0.00	307.82
11/02/17		49564	0144491	12/29/17	091928	10	P	226.78	0.00	226.78
11/15/17		49869	0144493	12/29/17	091928	10	P	415.81	0.00	415.81
11/15/17		49887	0144495	12/29/17	091928	10	P	977.42	0.00	977.42
11/16/17		49886	0144501	12/29/17	091928	10	P	2,051.83	0.00	2,051.83
11/18/17		49938	0144504	12/29/17	091928	10	P	194.34	0.00	194.34
11/28/17		50166	0144505	12/29/17	091928	10	P	334.77	0.00	334.77
11/29/17		50187	0144506	12/29/17	091928	10	P	150.09	0.00	150.09
12/12/17		50508	0144507	12/29/17	091928	10	P	88.54	0.00	88.54
Total Check Number...091928										5,800.47
12/14/17		50554	0144508	12/29/17	091929	10	P	323.94	0.00	323.94
Total Check Number...091929										323.94

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544201	Carolina Chillers, Inc.									
11/01/17	34570CW-2	0144481	12/29/17	091930	10	P	1,095.00	0.00	1,095.00	
11/01/17	34571CW-2	0144483	12/29/17	091930	10	P	984.00	0.00	984.00	
12/11/17	36801CNT	0144486	12/29/17	091930	10	P	885.00	0.00	885.00	
12/08/17	36934	0144488	12/29/17	091930	10	P	1,135.00	0.00	1,135.00	
Total Check Number...091930										4,099.00
3541870	Charles H. Jackson									
12/15/17	1 CORONER CASE	0144492	12/29/17	091931	10	P	90.00	0.00	90.00	
Total Check Number...091931										90.00
3542773	Charm-Tex, Inc									
11/30/17	0153665-IN	0144503	12/29/17	091932	10	P	1,647.00	0.00	1,647.00	
Total Check Number...091932										1,647.00
3541638	Chief Supply Corp.									
10/25/17	288356	0144512	12/29/17	091933	10	P	556.08	0.00	556.08	
11/07/17	287405	0144514	12/29/17	091933	10	P	333.47	0.00	333.47	
Total Check Number...091933										889.55
0003462	Clarendon Behavioral Health Sv									
12/11/17	DECEMBER, 2017	0144490	12/29/17	091934	10	P	472.00	0.00	472.00	
Total Check Number...091934										472.00
0003157	Clarendon County Disabilities									
11/07/17	532743	0144497	12/29/17	091935	10	P	13.07	0.00	13.07	
11/20/17	340494	0144498	12/29/17	091935	10	P	70.00	0.00	70.00	
Total Check Number...091935										83.07
0000125	Clarendon Gas Co									
11/28/17	202279171	0144502	12/29/17	091936	10	P	393.95	0.00	393.95	
11/25/17	202279171	0144509	12/29/17	091936	10	P	1,047.46	0.00	1,047.46	
Total Check Number...091936										1,441.41
0003119	Coker Business Systems									
11/28/17	AR11479	0144536	12/29/17	091937	10	P	26.91	0.00	26.91	
11/28/17	AR11480	0144539	12/29/17	091937	10	P	52.25	0.00	52.25	
11/28/17	AR11483	0144540	12/29/17	091937	10	P	35.72	0.00	35.72	
11/28/17	AR11484	0144543	12/29/17	091937	10	P	42.25	0.00	42.25	
11/29/17	AR11511	0144545	12/29/17	091937	10	P	253.97	0.00	253.97	
11/29/17	AR11516	0144546	12/29/17	091937	10	P	16.60	0.00	16.60	
11/29/17	AR11517	0144547	12/29/17	091937	10	P	92.96	0.00	92.96	
11/29/17	AR11518	0144548	12/29/17	091937	10	P	123.56	0.00	123.56	
11/29/17	AR11546	0144549	12/29/17	091937	10	P	129.60	0.00	129.60	
Total Check Number...091937										773.82
3545241	Coker Business Systems, Inc									
11/05/17	67704114	0144552	12/29/17	091938	10	P	97.20	0.00	97.20	
11/19/17	67765806	0144553	12/29/17	091938	10	P	161.37	0.00	161.37	
11/19/17	67765784	0144554	12/29/17	091938	10	P	181.97	0.00	181.97	
Total Check Number...091938										440.54
3544457	Coker Business Systems, Inc.									
11/28/17	21725346	0144550	12/29/17	091939	10	P	140.40	0.00	140.40	
Total Check Number...091939										140.40
3542942	Country Clear, Inc									
10/31/17	393089	0144515	12/29/17	091940	10	P	10.80	0.00	10.80	

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
11/30/17		395547	0144516	12/29/17	091940	10	P	10.80	0.00	10.80
12/05/17		395810	0144518	12/29/17	091940	10	P	59.67	0.00	59.67
06/30/17		378723	0144525	12/29/17	091940	10	P	10.80	0.00	10.80
08/31/17		385871	0144526	12/29/17	091940	10	P	10.80	0.00	10.80
		Total Check Number...091940								102.87
3542828	Craig's Firearm Supply, Inc.									
12/15/17	11340		0144606	12/29/17	091941	10	P	428.02	0.00	428.02
		Total Check Number...091941								428.02
0002757	Davis & Floyd Inc.									
12/04/17	162563		0144617	12/29/17	091942	10	P	9,186.25	0.00	9,186.25
12/04/17	162565		0144618	12/29/17	091942	10	P	7,055.00	0.00	7,055.00
12/04/17	162564		0144620	12/29/17	091942	10	P	4,424.88	0.00	4,424.88
		Total Check Number...091942								20,666.13
3543917	Deere Credit, Inc									
12/07/17	1930811		0144644	12/29/17	091943	10	P	2,428.73	0.00	2,428.73
		Total Check Number...091943								2,428.73
3543854	Duke Energy Progress									
12/20/17	8665624642		0144568	12/29/17	091944	10	P	717.61	0.00	717.61
12/20/17	0859566127		0144569	12/29/17	091944	10	P	284.97	0.00	284.97
12/20/17	0522614239		0144570	12/29/17	091944	10	P	26.66	0.00	26.66
		Total Check Number...091944								1,029.24
3544909	Elijah Oliver									
12/15/17	2 CORONER CASES		0144653	12/29/17	091945	10	P	100.00	0.00	100.00
		Total Check Number...091945								100.00
3544073	Eric D. Rosdail									
11/12/17	EXPENSE REIMBURSEMENT		0144685	12/29/17	091946	10	P	464.16	0.00	464.16
		Total Check Number...091946								464.16
0000121	Farmers Telephone Coop., Inc									
12/01/17	001551520000		0144649	12/29/17	091947	10	P	139.12	0.00	139.12
		Total Check Number...091947								139.12
0002529	Fedex									
12/19/17	6-029-23315		0144660	12/29/17	091948	10	P	10.81	0.00	10.81
		Total Check Number...091948								10.81
3541573	Forms & Supply, Inc.									
12/04/17	4389981-0		0144669	12/29/17	091949	10	P	316.11	0.00	316.11
12/06/17	4394402-0		0144670	12/29/17	091949	10	P	11.07	0.00	11.07
12/08/17	4398617-0		0144672	12/29/17	091949	10	P	7.71	0.00	7.71
12/08/17	4398010-0		0144673	12/29/17	091949	10	P	42.33	0.00	42.33
11/08/17	4363151-0		0144674	12/29/17	091949	10	P	184.80	0.00	184.80
		Total Check Number...091949								562.02
3543045	Frontier									
12/16/17	803-435-8306-060910-5		0144572	12/29/17	091950	10	P	111.97	0.00	111.97
		Total Check Number...091950								111.97
3542673	Ftc									
11/29/17	101189		0144658	12/29/17	091951	10	P	315.00	0.00	315.00
		Total Check Number...091951								315.00
0002573	Galls, LLC									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
11/03/17		008637241	0144612	12/29/17	091952	10	P	25.02	0.00	25.02
		Total Check Number...091952								25.02
3545244	Gene Morris									
11/15/17	EXPENSE REIMBURSEMENT		0144687	12/29/17	091953	10	P	175.50	0.00	175.50
		Total Check Number...091953								175.50
3542405	George Matt Vining									
12/14/17	1154		0144614	12/29/17	091954	10	P	125.00	0.00	125.00
12/14/17	1155		0144615	12/29/17	091954	10	P	435.00	0.00	435.00
12/06/17	1149		0144639	12/29/17	091954	10	P	180.00	0.00	180.00
		Total Check Number...091954								740.00
3544236	Harris Local Government									
12/07/17	CT002574-A		0144630	12/29/17	091955	10	P	6,052.50	0.00	6,052.50
12/07/17	CT002574-B		0144633	12/29/17	091955	10	P	6,052.50	0.00	6,052.50
		Total Check Number...091955								12,105.00
3543191	Hill Printing Of Manning									
11/10/17	82632		0144635	12/29/17	091956	10	P	833.99	0.00	833.99
11/28/17	83185		0144636	12/29/17	091956	10	P	299.04	0.00	299.04
		Total Check Number...091956								1,133.03
3545110	James Barry Hodge									
12/19/17	00222326000		0144664	12/29/17	091957	10	P	50.00	0.00	50.00
		Total Check Number...091957								50.00
3543383	John Deere Financial									
12/04/17	11781		0144656	12/29/17	091958	10	P	83.14	0.00	83.14
		Total Check Number...091958								83.14
3544153	K & K Chemical									
11/21/17	12652		0144645	12/29/17	091959	10	P	599.00	0.00	599.00
		Total Check Number...091959								599.00
0033001	Ladell Wood									
12/06/17	9109		0144186	12/29/17	091960	10	P	517.80	0.00	517.80
		Total Check Number...091960								517.80
3543136	Law Enforcement Training Cncl									
11/29/17	2000400603		0144640	12/29/17	091961	10	P	40.00	0.00	40.00
		Total Check Number...091961								40.00
0001203	Lawmen's Safety Supply Inc.									
12/07/17	SI-801289		0144631	12/29/17	091962	10	P	8.15	0.00	8.15
11/20/17	SI-798926		0144637	12/29/17	091962	10	P	1,467.56	0.00	1,467.56
		Total Check Number...091962								1,475.71
0002817	Leon Richburg									
12/26/17	12262017		0144642	12/29/17	091963	10	P	213.33	0.00	213.33
		Total Check Number...091963								213.33
0003008	L3 Com Mobile Vision, Inc.									
11/13/17	0307123-IN		0144643	12/29/17	091964	10	P	351.00	0.00	351.00
		Total Check Number...091964								351.00
0033057	M & M Enterprises, LLC.									
12/12/17	19108		0144622	12/29/17	091965	10	P	36.50	0.00	36.50
		Total Check Number...091965								36.50

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541560	Manning Iga									
11/17/17	1056	0144627	12/29/17	091966	10	P	4.16	0.00	4.16	
		Total Check Number...091966								4.16
3542637	Mansfield Oil Company									
11/30/17	NOV 2017 DEV BOARD	0144381	12/29/17	091967	10	P	302.66	0.00	302.66	
11/01/17	373743	0144453	12/29/17	091967	10	P	142.77	0.00	142.77	
11/01/17	373743	0144454	12/29/17	091967	10	P	183.37	0.00	183.37	
11/01/17	373743	0144455	12/29/17	091967	10	P	135.74	0.00	135.74	
11/01/17	373743	0144456	12/29/17	091967	10	P	86.50	0.00	86.50	
11/01/17	373743	0144457	12/29/17	091967	10	P	221.82	0.00	221.82	
11/01/17	373743	0144458	12/29/17	091967	10	P	116.93	0.00	116.93	
11/01/17	373743	0144459	12/29/17	091967	10	P	217.43	0.00	217.43	
11/01/17	373743	0144460	12/29/17	091967	10	P	48.64	0.00	48.64	
11/01/17	373743	0144462	12/29/17	091967	10	P	131.60	0.00	131.60	
11/01/17	373743	0144463	12/29/17	091967	10	P	262.13	0.00	262.13	
11/01/17	373743	0144464	12/29/17	091967	10	P	191.55	0.00	191.55	
11/30/17	373743	0144465	12/29/17	091967	10	P	2,124.16	0.00	2,124.16	
		Total Check Number...091967								4,165.30
11/30/17	373743	0144466	12/29/17	091968	10	P	12,488.18	0.00	12,488.18	
11/30/17	373743	0144467	12/29/17	091968	10	P	550.58	0.00	550.58	
11/30/17	373743	0144468	12/29/17	091968	10	P	718.21	0.00	718.21	
10/01/17	16720	0144470	12/29/17	091968	10	P	1,218.39	0.00	1,218.39	
10/01/17	16720	0144472	12/29/17	091968	10	P	13,103.28	0.00	13,103.28	
		Total Check Number...091968								28,078.64
3544448	Meesha L. Witherspoon									
12/18/17	7611406344	0144625	12/29/17	091969	10	P	50.00	0.00	50.00	
		Total Check Number...091969								50.00
3545064	Missey Ward									
12/18/17	EXPENSE REIMBURSEMENT	0144624	12/29/17	091970	10	P	19.40	0.00	19.40	
		Total Check Number...091970								19.40
0002145	Motorola Solutions									
12/01/17	24707820171115	0144573	12/29/17	091971	10	P	2,227.25	0.00	2,227.25	
12/01/17	24708020171115	0144623	12/29/17	091971	10	P	21.62	0.00	21.62	
		Total Check Number...091971								2,248.87
0002259	Networkfleet									
12/01/17	OSV000001240180	0144619	12/29/17	091972	10	P	316.92	0.00	316.92	
		Total Check Number...091972								316.92
3544589	Palmetto Gas Corp.									
11/07/17	110117	0144613	12/29/17	091973	10	P	62.86	0.00	62.86	
11/21/17	111417	0144616	12/29/17	091973	10	P	61.57	0.00	61.57	
		Total Check Number...091973								124.43
0003315	Purchase Power									
12/14/17	8000-9090-0610-7945	0144571	12/29/17	091974	10	P	3,516.92	0.00	3,516.92	
		Total Check Number...091974								3,516.92
0000138	Qs/1									
11/28/17	189804-0672	0144563	12/29/17	091975	10	P	867.34	0.00	867.34	
11/28/17	189803-0672	0144564	12/29/17	091975	10	P	26,912.37	0.00	26,912.37	
11/05/17	184720-0672	0144565	12/29/17	091975	10	P	292.75	0.00	292.75	

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...091975										28,072.46
0001190	Quill Corporaton	2912494	0144562	12/29/17	091976	10	P	156.59	0.00	156.59
Total Check Number...091976										156.59
0003344	Safety-Kleen Systems, Inc	CL17400	0144607	12/29/17	091977	10	P	311.84	0.00	311.84
Total Check Number...091977										311.84
0000620	Samuels Funeral Home	SECRETARIAL REIMBURSEMENT	0144576	12/29/17	091978	10	P	800.00	0.00	800.00
Total Check Number...091978										800.00
0001817	Sc Dept Of Health/human Servic	3RD QUARTER	0144671	12/29/17	091979	10	P	9,979.00	0.00	9,979.00
Total Check Number...091979										9,979.00
3544086	Security Management Of Sc.	90096	0144610	12/29/17	091980	10	P	1,058.40	0.00	1,058.40
12/02/17	90118	0144661	12/29/17	091980	10	P	595.35	0.00	595.35	
12/09/17	90213	0144662	12/29/17	091980	10	P	555.66	0.00	555.66	
12/09/17	90191	0144663	12/29/17	091980	10	P	1,058.40	0.00	1,058.40	
Total Check Number...091980										3,267.81
0000303	Shelton Hughes	7613551338	0144611	12/29/17	091981	10	P	25.00	0.00	25.00
Total Check Number...091981										25.00
0000047	Simpson Hardware	K21245	0144578	12/29/17	091982	10	P	50.70	0.00	50.70
08/14/17	K19905	0144579	12/29/17	091982	10	P	8.60	0.00	8.60	
11/30/17	K23718	0144580	12/29/17	091982	10	P	136.04	0.00	136.04	
11/25/17	K23530	0144582	12/29/17	091982	10	P	17.26	0.00	17.26	
Total Check Number...091982										212.60
0001420	South Carolina Law	SEX OFFENDER REGISTRY	0144690	12/29/17	091983	10	P	750.00	0.00	750.00
Total Check Number...091983										750.00
3544803	Spirit Communications	5145983	0144667	12/29/17	091984	10	P	136.95	0.00	136.95
Total Check Number...091984										136.95
3543067	Staples Advantage	3358809029	0144650	12/29/17	091985	10	P	106.34	0.00	106.34
11/08/17	3358867501	0144651	12/29/17	091985	10	P	70.73	0.00	70.73	
11/25/17	3360341572	0144654	12/29/17	091985	10	P	110.79	0.00	110.79	
11/18/17	3359801781	0144655	12/29/17	091985	10	P	13.56	0.00	13.56	
11/04/17	3358557777	0144657	12/29/17	091985	10	P	27.22	0.00	27.22	
Total Check Number...091985										328.64
3545017	Summitt Food Services, LLC	C6608000	0144608	12/29/17	091986	10	P	2,364.09	0.00	2,364.09
12/11/17	C6608000	0144609	12/29/17	091986	10	P	2,287.83	0.00	2,287.83	
Total Check Number...091986										4,651.92
3543083	Sumter Board Of Realtors	16699	0144575	12/29/17	091987	10	P	80.25	0.00	80.25

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...091987										80.25
0003125	Terminix Service	18-000000150	0144533	12/29/17	091988	10	P	235.00	0.00	235.00
Total Check Number...091988										235.00
3541749	Terry F. Richburg	465	0144556	12/29/17	091989	10	P	208.92	0.00	208.92
Total Check Number...091989										208.92
3545203	The Fmrt Group	13945	0144535	12/29/17	091990	10	P	770.00	0.00	770.00
10/31/17		14142	0144537	12/29/17	091990	10	P	385.00	0.00	385.00
12/01/17		14208	0144538	12/29/17	091990	10	P	385.00	0.00	385.00
12/08/17		Total Check Number...091990								1,540.00
3543068	The Manning Times	CCGRANT	0144688	12/29/17	091991	10	P	190.00	0.00	190.00
10/31/17		Total Check Number...091991								190.00
0000784	Town Of Turbeville	12152017	0144534	12/29/17	091992	10	P	54.00	0.00	54.00
12/15/17		Total Check Number...091992								54.00
0000563	U.S. Postal Service	BOX 136	0144560	12/29/17	091993	10	P	144.00	0.00	144.00
12/31/17		Total Check Number...091993								144.00
3542772	U.S. Tire Recycling, LLC	1256961	0144511	12/29/17	091994	10	P	1,331.69	0.00	1,331.69
11/18/17		1268063	0144513	12/29/17	091994	10	P	2,443.32	0.00	2,443.32
12/02/17		Total Check Number...091994								3,775.01
3543660	Unifirst Corporation	2982447429	0144517	12/29/17	091995	10	P	40.94	0.00	40.94
12/04/17		2982447430	0144519	12/29/17	091995	10	P	83.96	0.00	83.96
12/04/17		2982448426	0144520	12/29/17	091995	10	P	40.99	0.00	40.99
12/06/17		2982448427	0144521	12/29/17	091995	10	P	33.48	0.00	33.48
12/06/17		2982449986	0144522	12/29/17	091995	10	P	40.94	0.00	40.94
12/11/17		2982449987	0144523	12/29/17	091995	10	P	78.35	0.00	78.35
12/11/17		2982451017	0144524	12/29/17	091995	10	P	40.99	0.00	40.99
12/13/17		2982451018	0144527	12/29/17	091995	10	P	33.48	0.00	33.48
12/13/17		2982452591	0144528	12/29/17	091995	10	P	76.88	0.00	76.88
12/18/17		2982453559	0144529	12/29/17	091995	10	P	33.48	0.00	33.48
12/20/17		2982456143	0144530	12/29/17	091995	10	P	33.48	0.00	33.48
12/27/17		Total Check Number...091995								536.97
3542952	United Laser	152293	0144567	12/29/17	091996	10	P	97.20	0.00	97.20
12/06/17		Total Check Number...091996								97.20
0003313	Walmart Community/rfcsllc	6032202000594789	0144590	12/29/17	091997	10	P	4.29	0.00	4.29
11/27/17		6032202000594789	0144591	12/29/17	091997	10	P	141.98	0.00	141.98
11/30/17		6032202000594789	0144592	12/29/17	091997	10	P	236.71	0.00	236.71
12/04/17		6032202000594789	0144594	12/29/17	091997	10	P	42.06	0.00	42.06
12/06/17		6032202000594789	0144595	12/29/17	091997	10	P	14.51	0.00	14.51
12/07/17		6032202000594789	0144596	12/29/17	091997	10	P	-7.40	0.00	-7.40
12/07/17		Total Check Number...091997								420.75

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
12/08/17		6032202000594789	0144597	12/29/17	091997	10	P	92.47	0.00	92.47
11/30/17		6032202000594789	0144598	12/29/17	091997	10	P	193.21	0.00	193.21
12/08/17		6032202000594789	0144599	12/29/17	091997	10	P	-11.71	0.00	-11.71
12/11/17		6032202000594789	0144600	12/29/17	091997	10	P	42.50	0.00	42.50
11/20/17		6032202000594789	0144601	12/29/17	091997	10	P	26.84	0.00	26.84
12/11/17		6032202000594789	0144602	12/29/17	091997	10	P	-26.84	0.00	-26.84
12/12/17		6032202000594789	0144603	12/29/17	091997	10	P	7.99	0.00	7.99
		Total Check Number...091997								756.61
12/18/17		6032202000594789	0144604	12/29/17	091998	10	P	15.81	0.00	15.81
		Total Check Number...091998								15.81
11/15/17		6032202000594789	0144581	12/29/17	091999	10	PS	100.38	0.00	100.38
		Total Check Number...091999								100.38
11/17/17		6032202000594789	0144583	12/29/17	092000	10	PS	136.41	0.00	136.41
		Total Check Number...092000								136.41
11/17/17		6032202000594789	0144584	12/29/17	092001	10	PS	247.18	0.00	247.18
		Total Check Number...092001								247.18
11/21/17		6032202000594789	0144585	12/29/17	092002	10	PS	55.15	0.00	55.15
		Total Check Number...092002								55.15
11/27/17		6032202000594789	0144587	12/29/17	092003	10	PS	50.73	0.00	50.73
		Total Check Number...092003								50.73
11/27/17		6032202000594789	0144588	12/29/17	092004	10	PS	81.80	0.00	81.80
		Total Check Number...092004								81.80
3544762	Wells Fargo Vendor Fin Servic									
11/19/17		67752882	0144391	12/29/17	092005	10	P	205.20	0.00	205.20
11/19/17		67763255	0144555	12/29/17	092005	10	P	166.52	0.00	166.52
11/19/17		67764437	0144558	12/29/17	092005	10	P	185.35	0.00	185.35
11/12/17		67734172	0144559	12/29/17	092005	10	P	118.80	0.00	118.80
		Total Check Number...092005								675.87
0000685	Willie White									
12/27/17	DECEMBER, 2017		0144557	12/29/17	092006	10	P	2,250.00	0.00	2,250.00
		Total Check Number...092006								2,250.00
		Total Bank Code...10								979,297.58

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544114	Palmetto Security Co., Inc									
11/15/17		37879	0143922	12/01/17	091683	11	P	17,811.51	0.00	17,811.51
		Total Check Number...091683								17,811.51
0000047	Simpson Hardware									
10/20/17		K22300	0143769	12/01/17	091684	11	P	12.04	0.00	12.04
10/20/17		K22310	0143770	12/01/17	091684	11	P	11.15	0.00	11.15
		Total Check Number...091684								23.19
3544962	Thompson Construction Group In									
10/31/17		6-17-151200010	0144282	12/15/17	091861	11	P	171,141.16	0.00	171,141.16
		Total Check Number...091861								171,141.16
0000047	Simpson Hardware									
11/22/17		K23426	0144586	12/29/17	092007	11	P	23.59	0.00	23.59
11/27/17		K23549	0144589	12/29/17	092007	11	P	36.89	0.00	36.89
11/27/17		K23552	0144593	12/29/17	092007	11	P	32.10	0.00	32.10
		Total Check Number...092007								92.58
3544962	Thompson Construction Group In									
11/30/17		617151200011	0144541	12/29/17	092008	11	P	162,403.38	0.00	162,403.38
		Total Check Number...092008								162,403.38
		Total Bank Code...11								351,471.82

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000011	Black River Elec Coop									
10/23/17		3386401100	0143706	12/04/17	091685	23	P	410.15	0.00	410.15
11/22/17		3386401100	0143990	12/04/17	091685	23	P	947.53	0.00	947.53
		Total Check Number...091685								1,357.68
3543854	Duke Energy Progress									
11/03/17		0798208757	0143744	12/04/17	091686	23	P	674.62	0.00	674.62
		Total Check Number...091686								674.62
3542405	George Matt Vining									
10/31/17		1135	0143885	12/04/17	091687	23	P	160.00	0.00	160.00
		Total Check Number...091687								160.00
3542831	Billy L. White									
11/28/17		404	0144101	12/15/17	091862	23	P	999.00	0.00	999.00
		Total Check Number...091862								999.00
0001124	Clarendon County Chamber Of									
11/30/17		GOLF AND TOURISM SHOWS	0144321	12/15/17	091863	23	P	36,500.00	0.00	36,500.00
		Total Check Number...091863								36,500.00
3543854	Duke Energy Progress									
12/05/17		0798208757	0144107	12/15/17	091864	23	P	1,229.23	0.00	1,229.23
		Total Check Number...091864								1,229.23
		Total Bank Code...23								40,920.53

Vendor #	Vendor Name	Invoice Date	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543031	Regions Bank	11/28/17	#9180001821	0143795	12/04/17	091688	25	P	26,104.18	0.00	26,104.18
		11/29/17	#91800001821	0143961	12/04/17	091688	25	P	19,828.58	0.00	19,828.58
			Total Check Number...091688								45,932.76
			Total Bank Code...25								45,932.76

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542831	Billy L. White	303	0144014	12/04/17	091689	30	P	150.00	0.00	150.00
	Total Check Number...091689									150.00
0000027	Clarendon Exterminating Compan	PC1	0144021	12/04/17	091690	30	P	75.00	0.00	75.00
	Total Check Number...091690									75.00
3544457	Coker Business Systems, Inc.	67646807	0143737	12/04/17	091691	30	P	145.80	0.00	145.80
	Total Check Number...091691									145.80
3543854	Duke Energy Progress	1705561809	0143968	12/04/17	091692	30	P	1,701.86	0.00	1,701.86
	Total Check Number...091692									1,701.86
0000121	Farmers Telephone Coop. , Inc	00201958000	0144015	12/04/17	091693	30	P	228.38	0.00	228.38
	Total Check Number...091693									228.38
3542673	Ftc	101143	0144019	12/04/17	091694	30	P	539.55	0.00	539.55
	Total Check Number...091694									539.55
0002616	Herbert's Fire Extinguishers	1612	0144022	12/04/17	091695	30	P	56.59	0.00	56.59
	Total Check Number...091695									56.59
0000047	Simpson Hardware	K21039	0144016	12/04/17	091696	30	P	25.90	0.00	25.90
	Total Check Number...091696									25.90
3543347	Tix, Inc.	168151	0143814	12/04/17	091697	30	P	3.75	0.00	3.75
09/29/17		167108	0143815	12/04/17	091697	30	P	3.00	0.00	3.00
	Total Check Number...091697									6.75
0000112	City Of Manning	9019	0144348	12/15/17	091865	30	P	116.72	0.00	116.72
	Total Check Number...091865									116.72
3545241	Coker Business Systems, Inc	67747211	0144414	12/15/17	091866	30	P	145.80	0.00	145.80
11/19/17		67766251	0144417	12/15/17	091866	30	P	197.42	0.00	197.42
	Total Check Number...091866									343.22
0000121	Farmers Telephone Coop. , Inc	00201958000	0144395	12/15/17	091867	30	P	225.72	0.00	225.72
	Total Check Number...091867									225.72
0000184	Sc Department Of Revenue	NOVEMBER, 2017	0144224	12/15/17	091868	30	P	28.49	0.00	28.49
	Total Check Number...091868									28.49
3542803	Sharron A. Haley	12012017	0144337	12/15/17	091869	30	P	40.23	0.00	40.23
	Total Check Number...091869									40.23
3543075	Southern Lites, LLC									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543744	Farmers Telephone Coop., Inc.	0295FCO-S-17311	0143789	12/04/17	091698	41	P	1,289.02	0.00	1,289.02
		Total Check Number...091698								1,289.02
3543045	Frontier	86418902271030025	0143860	12/04/17	091699	41	P	1,293.63	0.00	1,293.63
10/20/17		84344813021214115	0143863	12/04/17	091699	41	P	48.32	0.00	48.32
10/22/17		86496700030829115	0143876	12/04/17	091699	41	P	92.05	0.00	92.05
10/25/17		864-189-0429-010907-5	0143896	12/04/17	091699	41	P	325.36	0.00	325.36
11/28/17		Total Check Number...091699								1,759.36
3542673	Ftc	101095	0143873	12/04/17	091700	41	P	583.69	0.00	583.69
10/19/17		Total Check Number...091700								583.69
0003313	Walmart Community/rfcsllc	6032202000594789	0143947	12/04/17	091701	41	P	43.16	0.00	43.16
11/29/17		Total Check Number...091701								43.16
0003119	Coker Business Systems	AR11366	0144305	12/15/17	091872	41	P	138.26	0.00	138.26
11/21/17		Total Check Number...091872								138.26
3545241	Coker Business Systems, Inc	67711757	0144407	12/15/17	091873	41	PS	172.80	0.00	172.80
11/05/17		Total Check Number...091873								172.80
11/19/17		67765497	0144426	12/15/17	091874	41	PS	259.23	0.00	259.23
		Total Check Number...091874								259.23
12/03/17		67815115	0144427	12/15/17	091875	41	PS	172.80	0.00	172.80
		Total Check Number...091875								172.80
3543045	Frontier	84331500271108115	0144284	12/15/17	091876	41	P	48.32	0.00	48.32
11/16/17		86496700051108115	0144285	12/15/17	091876	41	P	46.64	0.00	46.64
11/16/07		86418902271030025	0144286	12/15/17	091876	41	P	1,293.56	0.00	1,293.56
11/20/17		86418904290109075	0144287	12/15/17	091876	41	P	322.57	0.00	322.57
11/20/17		864-967-0003-082911-5	0144397	12/15/17	091876	41	P	184.15	0.00	184.15
11/25/17		Total Check Number...091876								1,895.24
3542673	Ftc	101173	0144358	12/15/17	091877	41	P	583.69	0.00	583.69
11/20/17		Total Check Number...091877								583.69
3542405	George Matt Vining	1140	0144117	12/15/17	091878	41	P	445.00	0.00	445.00
11/15/17		Total Check Number...091878								445.00
3542913	Language Line Services	4204739	0144185	12/15/17	091879	41	P	56.22	0.00	56.22
12/12/17		Total Check Number...091879								56.22
0002276	Motorola Solutions, Inc.	1187004559	0144369	12/15/17	091880	41	P	9,194.43	0.00	9,194.43
11/06/17		1187004567	0144370	12/15/17	091880	41	P	9,194.43	0.00	9,194.43
11/06/17		1187004553	0144371	12/15/17	091880	41	P	9,194.43	0.00	9,194.43
11/06/17		1187004554	0144372	12/15/17	091880	41	P	9,194.43	0.00	9,194.43
11/06/17		1187004568	0144373	12/15/17	091880	41	P	9,194.43	0.00	9,194.43

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
11/06/17		1187004556	0144382	12/15/17	091880	41	P	9,194.43	0.00	9,194.43
		Total Check Number...091880								55,166.58
0001190	Quill Corporaton									
11/13/17		2449719	0144237	12/15/17	091881	41	P	193.62	0.00	193.62
		Total Check Number...091881								193.62
		Total Bank Code...41								62,758.67

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119	Coker Business Systems	AR10961	0144297	12/15/17	091882	61	P	238.95	0.00	238.95
		Total Check Number...091882								238.95
3542637	Mansfield Oil Company	16720	0144471	12/29/17	092011	61	P	358.81	0.00	358.81
		Total Check Number...092011								358.81
		Total Bank Code...61								597.76

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000907	Frances Richbourg									
10/19/17	OCT 192017	0144023	12/04/17	091702	62	P	105.04	0.00	105.04	
	Total Check Number...091702								105.04	
3541586	Michael Johnson									
10/19/17	10192017	0144024	12/04/17	091703	62	P	12.89	0.00	12.89	
	Total Check Number...091703								12.89	
3541853	American Test Center									
11/27/17	2172285	0144092	12/15/17	091883	62	P	555.00	0.00	555.00	
	Total Check Number...091883								555.00	
0000112	City Of Manning									
11/30/17	11457	0144346	12/15/17	091884	62	P	36.35	0.00	36.35	
	Total Check Number...091884								36.35	
3545241	Coker Business Systems, Inc									
11/19/17	67765500	0144423	12/15/17	091885	62	P	116.73	0.00	116.73	
12/03/17	67805335	0144425	12/15/17	091885	62	P	97.20	0.00	97.20	
	Total Check Number...091885								213.93	
3543854	Duke Energy Progress									
12/04/17	6327923618	0144435	12/15/17	091886	62	P	877.92	0.00	877.92	
	Total Check Number...091886								877.92	
3544020	Fire Equipment Sales & Service									
10/24/17	2828	0144362	12/15/17	091887	62	P	565.92	0.00	565.92	
	Total Check Number...091887								565.92	
0001499	Lucian B. McCutchen-Farm									
12/01/17	DECEMBER, 2017	0144442	12/15/17	091888	62	P	350.00	0.00	350.00	
	Total Check Number...091888								350.00	
0033057	M & M Enterprises, LLC.									
11/03/17	18945	0144273	12/15/17	091889	62	P	70.71	0.00	70.71	
11/28/17	19042	0144274	12/15/17	091889	62	P	162.00	0.00	162.00	
	Total Check Number...091889								232.71	
3542417	McNeil & Company, Inc.									
12/05/17	15524122	0144248	12/15/17	091890	62	P	875.00	0.00	875.00	
12/05/17	15519122	0144249	12/15/17	091890	62	P	7,808.00	0.00	7,808.00	
12/05/17	15514122	0144250	12/15/17	091890	62	P	10,905.25	0.00	10,905.25	
	Total Check Number...091890								19,588.25	
3542487	Newton's Fire & Safety									
10/06/17	100566	0144436	12/15/17	091891	62	P	2,050.92	0.00	2,050.92	
	Total Check Number...091891								2,050.92	
3544402	Pro-Billing & Funding Service									
11/08/17	87W106680	0144281	12/15/17	091892	62	P	3,039.92	0.00	3,039.92	
	Total Check Number...091892								3,039.92	
3543987	Pro-Tech Fire Services, LLC									
10/19/17	16856	0144376	12/15/17	091893	62	P	2,336.94	0.00	2,336.94	
	Total Check Number...091893								2,336.94	
0000082	Radio Comm. Service, Inc.									
11/09/17	106001838-1	0144132	12/15/17	091894	62	P	42.50	0.00	42.50	
11/09/17	106001839-1	0144133	12/15/17	091894	62	P	122.45	0.00	122.45	

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...091894										164.95
0000105	Rigby Oil Company									
11/29/17	230723	0144128	12/15/17	091895	62	P	41.46	0.00	41.46	
12/01/17	94171101	0144129	12/15/17	091895	62	P	3,468.83	0.00	3,468.83	
Total Check Number...091895										3,510.29
0000047	Simpson Hardware									
10/26/17	301929	0144205	12/15/17	091896	62	P	981.30	0.00	981.30	
Total Check Number...091896										981.30
3545004	Southeastern Technology									
11/30/17	1319	0144226	12/15/17	091897	62	P	593.42	0.00	593.42	
Total Check Number...091897										593.42
0033043	Spartan Fire & Emergency									
11/15/17	114101	0144222	12/15/17	091898	62	P	535.12	0.00	535.12	
Total Check Number...091898										535.12
0003406	Sunbelt Associates, Ltd									
06/15/17	048312	0144231	12/15/17	091899	62	P	360.00	0.00	360.00	
Total Check Number...091899										360.00
0001433	Truck Service Incorporated									
11/29/17	19116	0144155	12/15/17	091900	62	P	233.74	0.00	233.74	
Total Check Number...091900										233.74
3545177	Uniforms By John Of Charleston									
11/16/17	262930-2	0144437	12/15/17	091901	62	P	367.18	0.00	367.18	
11/16/17	262931-2	0144438	12/15/17	091901	62	P	117.69	0.00	117.69	
11/16/17	262932-2	0144439	12/15/17	091901	62	P	117.69	0.00	117.69	
11/16/17	262935-2	0144440	12/15/17	091901	62	P	157.68	0.00	157.68	
Total Check Number...091901										760.24
0003186	Wally's Fire & Safety Equip									
10/26/17	36251	0144179	12/15/17	091902	62	P	732.18	0.00	732.18	
Total Check Number...091902										732.18
0000030	Clarendon Auto Parts Inc.									
11/30/17	3120	0144496	12/29/17	092012	62	P	909.85	0.00	909.85	
Total Check Number...092012										909.85
0000125	Clarendon Gas Co									
11/22/17	202284779	0144499	12/29/17	092013	62	P	93.17	0.00	93.17	
11/28/17	3071638745	0144500	12/29/17	092013	62	P	390.23	0.00	390.23	
Total Check Number...092013										483.40
3545241	Coker Business Systems, Inc									
11/05/17	67704114	0144551	12/29/17	092014	62	P	97.20	0.00	97.20	
Total Check Number...092014										97.20
0000608	Dixie Auto Parts Inc									
11/01/17	773922	0144626	12/29/17	092015	62	P	29.14	0.00	29.14	
Total Check Number...092015										29.14
3544020	Fire Equipment Sales & Service									
12/07/17	2884	0144629	12/29/17	092016	62	P	108.11	0.00	108.11	
Total Check Number...092016										108.11

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541691	Gene's Heating And Air, LLC	22798	0144641	12/29/17	092017	62	P	95.00	0.00	95.00
	Total Check Number...092017									95.00
3542637	Mansfield Oil Company	373743	0144461	12/29/17	092018	62	P	195.80	0.00	195.80
	Total Check Number...092018									195.80
3542487	Newton's Fire & Safety	101493	0144621	12/29/17	092019	62	P	691.20	0.00	691.20
	Total Check Number...092019									691.20
0002626	State Of South Carolina	2017112115557	0144652	12/29/17	092020	62	P	49.00	0.00	49.00
		2017120715947	0144665	12/29/17	092020	62	P	10.00	0.00	10.00
		2017120115790	0144666	12/29/17	092020	62	P	14.00	0.00	14.00
		2017112915713	0144668	12/29/17	092020	62	P	7.00	0.00	7.00
	Total Check Number...092020									80.00
0003440	Sumter Printing Company	83361	0144577	12/29/17	092021	62	P	175.49	0.00	175.49
	Total Check Number...092021									175.49
0003169	Turbeville Iga Plus	6000	0144566	12/29/17	092022	62	P	84.60	0.00	84.60
	Total Check Number...092022									84.60
0000115	Walker Tire Company, Inc.	226845	0144561	12/29/17	092023	62	P	1,110.18	0.00	1,110.18
	Total Check Number...092023									1,110.18
0003186	Wally's Fire & Safety Equip	36355	0144531	12/29/17	092024	62	P	752.00	0.00	752.00
		36370	0144532	12/29/17	092024	62	P	306.50	0.00	306.50
	Total Check Number...092024									1,058.50
	Total Bank Code...62									42,955.50

Vendor #	Vendor Name	Invoice Date	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543392	Amy Land	11/21/17	MILEAGE REIMBURSEMENT	0143681	12/04/17	091704	80	P	609.12	0.00	609.12
			Total Check Number...091704								609.12
3543047	Arcpoint Of Florence	10/31/17	18270	0143680	12/04/17	091705	80	P	975.00	0.00	975.00
			Total Check Number...091705								975.00
3543310	Williamsburg Co. Dept. Of	10/26/17	9617	0143763	12/04/17	091706	80	P	25.00	0.00	25.00
			Total Check Number...091706								25.00
			Total Bank Code...80								1,609.12

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799	Alliance Consulting Engineers,									
10/31/17	ACE-17-1104	0143674	12/15/17	091903	85	P	9,600.00	0.00	9,600.00	
11/30/17	ACE17-1201	0144094	12/15/17	091903	85	P	5,000.00	0.00	5,000.00	
11/30/17	ACE17-1200	0144097	12/15/17	091903	85	P	15,000.00	0.00	15,000.00	
	Total Check Number...091903									29,600.00
0000185	Sc Dept Of Transportation									
12/20/17	PROJECT PCN P032527	0144686	12/29/17	092025	85	P	12,514.78	0.00	12,514.78	
	Total Check Number...092025									12,514.78
	Total Bank Code...85									42,114.78

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799	Alliance Consulting Engineers,									
10/31/17	ACE17-1100-090	0144031	12/04/17	091707	90	P	2,500.00	0.00	2,500.00	
10/31/17	ACE17-1101-90	0144032	12/04/17	091707	90	P	12,500.00	0.00	12,500.00	
	Total Check Number...091707								15,000.00	
0000112	City Of Manning									
10/11/17	SEPTEMBER, 2017	0144034	12/04/17	091708	90	P	691.25	0.00	691.25	
10/11/17	10060-SEPTEMBER, 2017	0144035	12/04/17	091708	90	P	938.00	0.00	938.00	
11/06/17	OCTOBER, 2017	0144037	12/04/17	091708	90	P	2,285.00	0.00	2,285.00	
10/11/17	SEPTEMBER, 2017	0144038	12/04/17	091708	90	P	2,283.00	0.00	2,283.00	
11/06/17	OCTOBER, 2017	0144039	12/04/17	091708	90	P	4,986.00	0.00	4,986.00	
10/11/17	SEPTEMBER, 2017	0144040	12/04/17	091708	90	P	4,988.00	0.00	4,988.00	
11/06/17	VOID-10062-OCTOBER, 2017	0144072	12/04/17	091708	90	P	-4,988.00	0.00	-4,988.00	
10/11/17	10059-SEPTEMBER, 2017	0144073	12/04/17	091708	90	P	4,988.00	0.00	4,988.00	
	Total Check Number...091708								16,171.25	
3545152	Core & Main									
10/20/17	H9888602	0144080	12/04/17	091709	90	P	957.55	0.00	957.55	
10/24/17	I004370	0144081	12/04/17	091709	90	P	148.46	0.00	148.46	
	Total Check Number...091709								1,106.01	
0000038	Daniels Hardware & Bldg									
10/25/17	102055385	0144082	12/04/17	091710	90	P	16.58	0.00	16.58	
10/20/17	CORRECT-091710`	0144084	12/04/17	091710	90	P	84.28	0.00	84.28	
	Total Check Number...091710								100.86	
3542788	Davis Mitchum Land Surveying									
10/21/17	1194	0144053	12/04/17	091711	90	P	125.00	0.00	125.00	
10/21/17	1194	0144059	12/04/17	091711	90	P	125.00	0.00	125.00	
10/21/17	VOID CHECK 91711	0144074	12/04/17	091711	90	P	-125.00	0.00	-125.00	
10/21/17	TO CORRECT 91711	0144379	12/04/17	091711	90	P	125.00	0.00	125.00	
	Total Check Number...091711								250.00	
10/21/17	1194	0144052	12/04/17	091712	90	P	125.00	0.00	125.00	
	Total Check Number...091712								125.00	
3544150	Fortiline, Inc.									
11/07/17	4108226	0144057	12/04/17	091712	90	P	170.31	0.00	170.31	
	Total Check Number...091712								170.31	
3542788	Davis Mitchum Land Surveying									
10/21/17	VOID CHECK #91712	0144075	12/04/17	091712	90	P	-125.00	0.00	-125.00	
	Total Check Number...091712								-125.00	
3544283	Hubbard Pipe And Supply									
10/04/17	S2232307	0144054	12/04/17	091713	90	P	6.85	0.00	6.85	
10/25/17	S2240687-001	0144071	12/04/17	091713	90	P	43.22	0.00	43.22	
	Total Check Number...091713								50.07	
0000059	Lowe's									
10/25/17	2961156	0144055	12/04/17	091714	90	P	125.15	0.00	125.15	
	Total Check Number...091714								125.15	
3542637	Mansfield Oil Company									
11/16/17	16720	0144056	12/04/17	091715	90	P	172.20	0.00	172.20	
	Total Check Number...091715								172.20	
0000089	Santee Electric Cooperative In									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
11/18/17	TO CORRECT CHECK-91716		0144086	12/04/17	091716	90	P	2,072.42	0.00	2,072.42
	Total Check Number...091716									2,072.42
11/18/17	VOID-2113702		0144076	12/04/17	091717	90	P	400.74	0.00	400.74
11/18/17	2114103-LIFT STA MILL CREEK		0144078	12/04/17	091717	90	P	31.06	0.00	31.06
	Total Check Number...091717									431.80
3542820 10/25/17	Shealy Environmental Services 194363		0144061	12/04/17	091718	90	P	1,627.50	0.00	1,627.50
	Total Check Number...091718									1,627.50
3541799 12/12/17	Alliance Consulting Engineers, ACE17-1195		0144095	12/15/17	091904	90	P	2,500.00	0.00	2,500.00
11/30/17	ACE17-1194		0144096	12/15/17	091904	90	P	4,910.00	0.00	4,910.00
	Total Check Number...091904									7,410.00
0000112 11/30/17	City Of Manning 9841		0144344	12/15/17	091905	90	P	3,106.22	0.00	3,106.22
	Total Check Number...091905									3,106.22
3545152 11/16/17	Core & Main I119477		0144351	12/15/17	091906	90	P	250.08	0.00	250.08
11/17/17			0144353	12/15/17	091906	90	P	135.00	0.00	135.00
11/02/17	I049811		0144354	12/15/17	091906	90	P	230.18	0.00	230.18
11/09/17	I083531		0144356	12/15/17	091906	90	P	135.34	0.00	135.34
11/15/17	I109503		0144357	12/15/17	091906	90	P	95.44	0.00	95.44
	Total Check Number...091906									846.04
0000038 10/30/17	Daniels Hardware & Bldg 101106811		0143857	12/15/17	091907	90	P	4.20	0.00	4.20
	Total Check Number...091907									4.20
3544150 11/15/17	Fortiline, Inc. 4113959		0144374	12/15/17	091908	90	P	292.98	0.00	292.98
	Total Check Number...091908									292.98
3544283 10/27/17	Hubbard Pipe And Supply S2241953.001		0144276	12/15/17	091909	90	P	12.15	0.00	12.15
11/01/17	S2243697.001		0144277	12/15/17	091909	90	P	49.72	0.00	49.72
11/08/17	S2246685.001		0144278	12/15/17	091909	90	P	38.94	0.00	38.94
11/14/17	S2248770.001		0144279	12/15/17	091909	90	P	7.13	0.00	7.13
	Total Check Number...091909									107.94
3544652 12/15/17	Larry McDowell LUNCH & MILEAGE REIMBURSEMENT		0144445	12/15/17	091910	90	P	172.76	0.00	172.76
	Total Check Number...091910									172.76
0000059 11/09/17	Lowe's 93285		0144124	12/15/17	091911	90	P	76.92	0.00	76.92
	Total Check Number...091911									76.92
0001822 11/22/17	Sc Dhec QA23504-4		0144221	12/15/17	091912	90	P	1,065.00	0.00	1,065.00
	Total Check Number...091912									1,065.00
3542820 11/16/17	Shealy Environmental Services 195288		0144227	12/15/17	091913	90	P	26.25	0.00	26.25
	Total Check Number...091913									26.25

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545088	Si Solutions Inc.									
11/28/17		01-469542	0144213	12/15/17	091914	90	P	198.59	0.00	198.59
11/30/17		01-469729	0144215	12/15/17	091914	90	P	220.98	0.00	220.98
Total Check Number...091914										
										419.57
3545141	Sourcelink									
12/13/17		CHECK FOR POSTAGE	0144204	12/15/17	091915	90	P	1,575.00	0.00	1,575.00
Total Check Number...091915										
										1,575.00
3543001	The Law Offices Of William H.									
11/29/17		3603	0144378	12/15/17	091916	90	P	1,600.50	0.00	1,600.50
11/28/17		3607	0144405	12/15/17	091916	90	P	56.25	0.00	56.25
Total Check Number...091916										
										1,656.75
3544794	Tractor Supply Credit Plan									
11/22/17		356457	0144183	12/15/17	091917	90	P	77.63	0.00	77.63
Total Check Number...091917										
										77.63
3541267	Clarendon County Treasurer									
12/19/17		DECEMBER, 2017	0144510	12/29/17	092026	90	P	1,680.10	0.00	1,680.10
Total Check Number...092026										
										1,680.10
3544457	Coker Business Systems, Inc.									
11/28/17		21725346	0144684	12/29/17	092027	90	P	70.20	0.00	70.20
Total Check Number...092027										
										70.20
3545152	Core & Main									
12/04/17		I185366	0144494	12/29/17	092028	90	P	21.60	0.00	21.60
Total Check Number...092028										
										21.60
0000038	Daniels Hardware & Bldg									
11/02/17		102055607	0144675	12/29/17	092029	90	P	6.25	0.00	6.25
11/15/17		102055875	0144676	12/29/17	092029	90	P	22.19	0.00	22.19
11/17/17		101107678	0144677	12/29/17	092029	90	P	56.22	0.00	56.22
11/20/17		101107767	0144678	12/29/17	092029	90	P	9.47	0.00	9.47
11/01/17		101106929	0144679	12/29/17	092029	90	P	3.74	0.00	3.74
11/20/17		101107797	0144680	12/29/17	092029	90	P	7.90	0.00	7.90
11/30/17		102056211	0144681	12/29/17	092029	90	P	5.00	0.00	5.00
Total Check Number...092029										
										110.77
3544652	Larry McDowell									
12/05/17		12052017	0144638	12/29/17	092030	90	P	205.03	0.00	205.03
Total Check Number...092030										
										205.03
3542637	Mansfield Oil Company									
11/30/17		373743	0144469	12/29/17	092031	90	P	266.24	0.00	266.24
Total Check Number...092031										
										266.24
3542525	Msc Industrial Supply Co. Inc.									
10/25/17		68879358	0144682	12/29/17	092032	90	P	103.82	0.00	103.82
10/30/17		70315488	0144683	12/29/17	092032	90	P	80.62	0.00	80.62
Total Check Number...092032										
										184.44
3545073	Rwf Construction									
12/12/17		19407	0144542	12/29/17	092033	90	P	1,450.00	0.00	1,450.00
Total Check Number...092033										
										1,450.00
3542820	Shealy Environmental Services									
11/27/17		195563	0144659	12/29/17	092034	90	P	84.00	0.00	84.00

Vendor # Vendor Name

Invoice Date	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
									84.00
									58,187.21
									1,632,913.14

Total Check Number...092034
Total Bank Code...90
Grand Total

Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Bank Code	ALL	
2:	Check Number	ALL	
3:	Vendor Number	ALL	
4:	Check Date	12012017-12312017	
5:	Pay Code	P	
6:	Fiscal Yr	2018	

Print Options

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

Report Summary

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