

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544702	Sandra C. Dickerson									
06/04/18	BASEBALL/SOFTBALL OFFICIAL		0148601	06/07/18	094516	10	P	60.00	0.00	60.00
	Total Check Number...094516									60.00
0003042	Tonnie Lawson									
06/04/18	BASEBALL/SOFTBALL OFFICIALS		0148594	06/07/18	094517	10	P	180.00	0.00	180.00
	Total Check Number...094517									180.00
3545313	Tracy W. Geddings									
06/04/18	BASEBALL/SOFTBALL OFFICIALS		0148592	06/07/18	094518	10	P	120.00	0.00	120.00
	Total Check Number...094518									120.00
3541952	William L. Ardis (bill)									
06/04/18	BASEBALL/SOFTBALL OFFICIAL		0148595	06/07/18	094519	10	P	156.00	0.00	156.00
	Total Check Number...094519									156.00
3543199	Adam Williams									
06/11/18	BASEBALL/SOFTBALL OFFICIAL		0149055	06/14/18	094520	10	P	120.00	0.00	120.00
	Total Check Number...094520									120.00
3544754	Briyele Faith Gamble									
06/11/18	BASEBALL/SOFTBALL OFFICIAL		0149061	06/14/18	094521	10	P	90.00	0.00	90.00
	Total Check Number...094521									90.00
3545000	Charles L. Hill, III									
06/11/18	BASEBALL/SOFTBALL OFFICIAL		0149060	06/14/18	094522	10	P	60.00	0.00	60.00
	Total Check Number...094522									60.00
3545320	Germaco T. Traylor, Jr.									
06/11/18	BASEBALL/SOFTBALL OFFICIAL		0149062	06/14/18	094523	10	P	30.00	0.00	30.00
	Total Check Number...094523									30.00
0000249	Joey N. Henry									
06/11/18	BASEBALL/SOFTBALL		0149054	06/14/18	094524	10	P	180.00	0.00	180.00
	Total Check Number...094524									180.00
3542499	Joseph Harvin, Jr.									
06/11/18	BASEBALL/SOFTBALL OFFICIAL		0149058	06/14/18	094525	10	P	60.00	0.00	60.00
	Total Check Number...094525									60.00
3543826	Kenneth A. Alexander									
06/11/18	BASEBALL/SOFTBALL OFFICIAL		0149059	06/14/18	094526	10	P	60.00	0.00	60.00
	Total Check Number...094526									60.00
0003042	Tonnie Lawson									
06/11/18	BASEBALL/SOFTBALL OFFICIAL		0149056	06/14/18	094527	10	P	180.00	0.00	180.00
	Total Check Number...094527									180.00
3541952	William L. Ardis (bill)									
06/11/18	BASEBALL/SOFTBALL OFFICIAL		0149057	06/14/18	094528	10	P	208.00	0.00	208.00
	Total Check Number...094528									208.00
0002704	A Mobile Storage Company									
05/26/18	281184		0148626	06/15/18	094529	10	P	160.90	0.00	160.90
	Total Check Number...094529									160.90
3545392	Albertelli Law Partners									
05/15/18	63441		0148589	06/15/18	094530	10	P	2.00	0.00	2.00
	Total Check Number...094530									2.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541692	Anthony Mack									
06/06/18	00056726000	0148605	06/15/18	094531	10	P	50.00	0.00	50.00	
	Total Check Number...094531								50.00	
3542712	Applied Concepts, Inc									
05/25/18	328291	0148604	06/15/18	094532	10	P	13,761.06	0.00	13,761.06	
	Total Check Number...094532								13,761.06	
0033042	Bagnal's Landscaping Inc									
06/01/18	SHERIFF OFFICE	0148614	06/15/18	094533	10	P	145.00	0.00	145.00	
06/01/18	527 PARK	0148615	06/15/18	094533	10	P	175.00	0.00	175.00	
06/01/18	EXIT 115	0148616	06/15/18	094533	10	P	995.00	0.00	995.00	
	Total Check Number...094533								1,315.00	
3541875	Barbizon Lighting Company									
05/17/18	NC0346955	0148606	06/15/18	094534	10	P	77.45	0.00	77.45	
	Total Check Number...094534								77.45	
3420000	Bertha Williams									
05/31/18	390	0148932	06/15/18	094535	10	P	127.50	0.00	127.50	
	Total Check Number...094535								127.50	
3543815	Blaster Boys, LLC									
06/01/18	JUNE, 2018	0148608	06/15/18	094536	10	P	100.00	0.00	100.00	
05/01/18	MAY, 2018	0148609	06/15/18	094536	10	P	100.00	0.00	100.00	
	Total Check Number...094536								200.00	
3544338	Bob's Body Shop, Inc.									
05/21/18	9445	0148618	06/15/18	094537	10	P	75.00	0.00	75.00	
	Total Check Number...094537								75.00	
3545212	Bryan McCray									
06/11/18	MAY, 2018	0148987	06/15/18	094538	10	P	17.50	0.00	17.50	
	Total Check Number...094538								17.50	
3544201	Carolina Chillers, Inc.									
05/31/18	14608097	0148637	06/15/18	094539	10	P	405.00	0.00	405.00	
	Total Check Number...094539								405.00	
3542323	Carolina Tree Care									
05/25/18	4317	0148826	06/15/18	094540	10	P	4,000.00	0.00	4,000.00	
05/14/18	4297	0148829	06/15/18	094540	10	P	10,500.00	0.00	10,500.00	
	Total Check Number...094540								14,500.00	
3541827	Caterpillar Financial Services									
05/24/18	18918887	0148636	06/15/18	094541	10	P	1,937.00	0.00	1,937.00	
	Total Check Number...094541								1,937.00	
3545138	Centimark Corporation									
05/22/18	8000851528	0148882	06/15/18	094542	10	P	1,250.00	0.00	1,250.00	
	Total Check Number...094542								1,250.00	
0000098	Central Carolina Technical Col									
06/01/18	4TH QUARTER	0148781	06/15/18	094543	10	P	30,000.00	0.00	30,000.00	
	Total Check Number...094543								30,000.00	
3541774	Charles J. Mock, Jr.									
05/29/18	MILEAGE REIMBURSEMENT	0148656	06/15/18	094544	10	P	1,320.84	0.00	1,320.84	

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...094544										1,320.84
0000112	City Of Manning									
05/31/18	9841		0148663	06/15/18	094545	10	P	79.45	0.00	79.45
05/15/18	10090		0148666	06/15/18	094545	10	P	120.50	0.00	120.50
05/31/18	11738		0148688	06/15/18	094545	10	P	135.11	0.00	135.11
Total Check Number...094545										335.06
0000030	Clarendon Auto Parts Inc.									
05/02/18	5007-382583		0148662	06/15/18	094546	10	P	69.12	0.00	69.12
06/08/18	5007-386068		0148678	06/15/18	094546	10	P	76.40	0.00	76.40
05/11/18	50007-383505		0148929	06/15/18	094546	10	P	47.67	0.00	47.67
05/22/18	5007-384491		0148930	06/15/18	094546	10	P	51.02	0.00	51.02
05/30/18	5007-385103		0148970	06/15/18	094546	10	P	33.83	0.00	33.83
05/31/18	3100		0149075	06/15/18	094546	10	P	2,558.80	0.00	2,558.80
05/21/18	5007-384396		0149076	06/15/18	094546	10	P	29.00	0.00	29.00
Total Check Number...094546										2,865.84
0003462	Clarendon Behavioral Health Sv									
06/01/18	433940		0148659	06/15/18	094547	10	P	415.00	0.00	415.00
Total Check Number...094547										415.00
3541432	Clarendon County Clerk Of Cour									
04/30/18	DEPOSIT SLIPS		0148634	06/15/18	094548	10	P	76.86	0.00	76.86
Total Check Number...094548										76.86
0003157	Clarendon County Disabilities									
04/03/18	446261		0148667	06/15/18	094549	10	P	70.00	0.00	70.00
04/26/18	346324		0148668	06/15/18	094549	10	P	70.00	0.00	70.00
04/03/18	446261		0148670	06/15/18	094549	10	P	30.00	0.00	30.00
04/24/18	346322		0148671	06/15/18	094549	10	P	70.00	0.00	70.00
Total Check Number...094549										240.00
0000125	Clarendon Gas Co									
05/25/18	632829065		0148402	06/15/18	094550	10	P	19.44	0.00	19.44
Total Check Number...094550										19.44
0003119	Coker Business Systems									
05/30/18	AR15218		0148675	06/15/18	094551	10	P	67.06	0.00	67.06
05/02/18	AR14669		0148833	06/15/18	094551	10	P	60.48	0.00	60.48
05/11/18	AR14839		0148834	06/15/18	094551	10	P	233.51	0.00	233.51
05/11/18	AR14840		0148837	06/15/18	094551	10	P	316.32	0.00	316.32
05/11/18	AR14841		0148839	06/15/18	094551	10	P	3.81	0.00	3.81
05/11/18	AR14912		0148843	06/15/18	094551	10	P	265.59	0.00	265.59
05/11/18	AR14918		0148845	06/15/18	094551	10	P	163.57	0.00	163.57
05/11/18	AR14919		0148846	06/15/18	094551	10	P	211.18	0.00	211.18
05/11/18	AR14920		0148847	06/15/18	094551	10	P	117.82	0.00	117.82
05/24/18	AR15108		0148848	06/15/18	094551	10	P	22.98	0.00	22.98
05/24/18	AR15109		0148849	06/15/18	094551	10	P	153.84	0.00	153.84
05/24/18	AR15110		0148850	06/15/18	094551	10	P	175.00	0.00	175.00
05/24/18	AR15107		0148851	06/15/18	094551	10	P	172.00	0.00	172.00
Total Check Number...094551										1,963.16
05/30/18	AR15238		0148852	06/15/18	094552	10	P	25.29	0.00	25.29
05/24/18	AR15094		0148853	06/15/18	094552	10	P	48.02	0.00	48.02
05/30/18	AR15219		0148855	06/15/18	094552	10	P	61.75	0.00	61.75
05/30/18	AR15215		0148857	06/15/18	094552	10	P	12.60	0.00	12.60

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05/30/18		AR15217	0148858	06/15/18	094552	10	P	24.54	0.00	24.54
05/24/18		AR15111	0148859	06/15/18	094552	10	P	32.31	0.00	32.31
05/30/18		AR15163	0148863	06/15/18	094552	10	P	188.15	0.00	188.15
05/30/18		AR15182	0148865	06/15/18	094552	10	P	153.04	0.00	153.04
05/30/18		AR15223	0148867	06/15/18	094552	10	P	93.86	0.00	93.86
05/30/18		AR15221	0148868	06/15/18	094552	10	P	166.77	0.00	166.77
05/30/18		AR15164	0148872	06/15/18	094552	10	P	7.04	0.00	7.04
05/30/18		AR15165	0148875	06/15/18	094552	10	P	94.20	0.00	94.20
05/24/18		AR15087	0148959	06/15/18	094552	10	P	209.74	0.00	209.74
Total Check Number...094552										1,117.31
05/30/18		AR15216	0148960	06/15/18	094553	10	P	71.74	0.00	71.74
06/08/18		AR15384	0149069	06/15/18	094553	10	P	15.75	0.00	15.75
05/24/18		AR15086	0149085	06/15/18	094553	10	P	186.15	0.00	186.15
05/30/18		AR15222	0149086	06/15/18	094553	10	P	37.05	0.00	37.05
Total Check Number...094553										310.69
3545241	Coker Business Systems, Inc									
05/23/18		68398036	0148677	06/15/18	094554	10	P	64.80	0.00	64.80
05/06/18		68342728	0148783	06/15/18	094554	10	P	97.20	0.00	97.20
Total Check Number...094554										162.00
3544457	Coker Business Systems, Inc.									
05/28/18		22743018	0148660	06/15/18	094555	10	P	162.00	0.00	162.00
05/28/18		22743020	0148661	06/15/18	094555	10	P	248.40	0.00	248.40
05/28/18		22743019	0149087	06/15/18	094555	10	P	210.60	0.00	210.60
Total Check Number...094555										621.00
0002628	Columbia Flag & Display									
03/01/18		173601	0148635	06/15/18	094556	10	P	31.63	0.00	31.63
Total Check Number...094556										31.63
3545393	Consolidated Laundry									
05/17/18		C000858	0148779	06/15/18	094557	10	P	263.77	0.00	263.77
Total Check Number...094557										263.77
3542972	Curtis & Croft LLC									
05/29/18		63590	0148590	06/15/18	094558	10	P	1.00	0.00	1.00
Total Check Number...094558										1.00
0000556	Danny's Trophy Shop									
05/18/18		601810	0148623	06/15/18	094559	10	P	570.24	0.00	570.24
Total Check Number...094559										570.24
0002757	Davis & Floyd Inc.									
05/22/18		163775	0148620	06/15/18	094560	10	P	330.00	0.00	330.00
05/22/18		163776	0149081	06/15/18	094560	10	P	2,377.78	0.00	2,377.78
Total Check Number...094560										2,707.78
3543316	De Van & Associates									
06/04/18		1825CLD	0148625	06/15/18	094561	10	P	204.00	0.00	204.00
Total Check Number...094561										204.00
3545206	Deborah Vinson									
06/06/18		REFUND	0148624	06/15/18	094562	10	P	2.00	0.00	2.00
Total Check Number...094562										2.00
0000608	Dixie Auto Parts Inc									

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05/14/18		779816	0148619	06/15/18	094563	10	P	8.49	0.00	8.49
		Total Check Number...094563								8.49
3544854	Donna Busby									
05/31/18		MAY, 2018	0148617	06/15/18	094564	10	P	34.56	0.00	34.56
		Total Check Number...094564								34.56
3543854	Duke Energy Progress									
06/05/18		1940866781	0149037	06/15/18	094565	10	P	243.16	0.00	243.16
06/05/18		1150088316	0149038	06/15/18	094565	10	P	289.70	0.00	289.70
06/05/18		0089745004	0149039	06/15/18	094565	10	P	1,210.92	0.00	1,210.92
		Total Check Number...094565								1,743.78
3541949	Eastern E & I									
05/29/18		18094	0148654	06/15/18	094566	10	P	474.12	0.00	474.12
		Total Check Number...094566								474.12
3543567	Elease Fulton									
05/30/18		EXPENSE REIMBURSEMENT	0148655	06/15/18	094567	10	P	400.00	0.00	400.00
		Total Check Number...094567								400.00
0000121	Farmers Telephone Coop. , Inc									
06/01/18		803-433-2050	0148640	06/15/18	094568	10	P	295.03	0.00	295.03
06/01/18		803-435-2461	0148641	06/15/18	094568	10	P	43.25	0.00	43.25
06/01/18		803-478-2420	0148642	06/15/18	094568	10	P	49.82	0.00	49.82
		Total Check Number...094568								388.10
06/15/18		00208004000	0148645	06/15/18	094569	10	PS	180.24	0.00	180.24
		Total Check Number...094569								180.24
06/01/18		00232650000	0148646	06/15/18	094570	10	PS	303.39	0.00	303.39
		Total Check Number...094570								303.39
0000243	Forensic Pathology Consultants									
05/25/18		2905	0148643	06/15/18	094571	10	P	3,450.00	0.00	3,450.00
		Total Check Number...094571								3,450.00
3541573	Forms & Supply, Inc.									
05/23/18		4604818-0	0148638	06/15/18	094572	10	P	132.72	0.00	132.72
05/29/18		4610427-0	0148639	06/15/18	094572	10	P	113.84	0.00	113.84
05/23/18		4604874-0	0148961	06/15/18	094572	10	P	31.45	0.00	31.45
		Total Check Number...094572								278.01
0002618	Frasier Tire Service									
05/03/18		171211	0148647	06/15/18	094573	10	P	2,525.32	0.00	2,525.32
05/18/18		171290	0148648	06/15/18	094573	10	P	2,482.45	0.00	2,482.45
05/23/18		171309	0148649	06/15/18	094573	10	P	172.75	0.00	172.75
		Total Check Number...094573								5,180.52
3543045	Frontier									
06/01/18		8436266561	0149036	06/15/18	094574	10	P	43.49	0.00	43.49
		Total Check Number...094574								43.49
3544289	Gerald Cadden									
06/01/18		00203027000	0148652	06/15/18	094575	10	P	25.00	0.00	25.00
		Total Check Number...094575								25.00
3544770	Glen Barron									
06/06/18		OVER-PAYMENT	0148657	06/15/18	094576	10	P	2.00	0.00	2.00

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Total Check Number...094576										2.00
3541447	Grainger	9794880600	0148651	06/15/18	094577	10	P	120.85	0.00	120.85
Total Check Number...094577										120.85
3545396	Gregory P. Kight	06112018	0148931	06/15/18	094578	10	P	151.32	0.00	151.32
Total Check Number...094578										151.32
3541519	Hammond E And A Inc.	322	0148740	06/15/18	094579	10	P	130.00	0.00	130.00
Total Check Number...094579										130.00
0000191	Harvin Clarendon County	JUNE 2018	0148689	06/15/18	094580	10	P	46,666.74	0.00	46,666.74
Total Check Number...094580										46,666.74
0003384	Henry Schein, Inc.	53509686	0148786	06/15/18	094581	10	P	344.52	0.00	344.52
Total Check Number...094581										344.52
0000525	Herald Office Systems	511208-0	0148679	06/15/18	094582	10	P	105.06	0.00	105.06
02/13/18		475344-0	0148709	06/15/18	094582	10	P	38.83	0.00	38.83
05/02/18		501114-0	0148712	06/15/18	094582	10	P	75.49	0.00	75.49
05/09/18		503491-0	0148713	06/15/18	094582	10	P	42.60	0.00	42.60
05/24/18		508296-0	0148715	06/15/18	094582	10	P	105.06	0.00	105.06
05/15/18		M21879	0148718	06/15/18	094582	10	P	173.23	0.00	173.23
05/15/18		M21939	0148719	06/15/18	094582	10	P	158.63	0.00	158.63
05/24/18		M22845	0148720	06/15/18	094582	10	P	228.43	0.00	228.43
05/02/18		501109-0	0148968	06/15/18	094582	10	P	20.11	0.00	20.11
05/04/18		501109-1	0148969	06/15/18	094582	10	P	12.27	0.00	12.27
Total Check Number...094582										959.71
05/01/18		495745-0	0148711	06/15/18	094583	10	PS	11,149.92	0.00	11,149.92
Total Check Number...094583										11,149.92
0002616	Herbert's Fire Extinguishers	1659	0148774	06/15/18	094584	10	P	426.01	0.00	426.01
Total Check Number...094584										426.01
3543191	Hill Printing Of Manning	85983	0148742	06/15/18	094585	10	P	217.51	0.00	217.51
06/12/18		86301	0149046	06/15/18	094585	10	P	190.24	0.00	190.24
Total Check Number...094585										407.75
0003117	Hyman Paper Company	195785	0148721	06/15/18	094586	10	P	1,081.19	0.00	1,081.19
05/11/18		191912A	0148722	06/15/18	094586	10	P	79.73	0.00	79.73
05/11/18		195301	0148723	06/15/18	094586	10	P	45.47	0.00	45.47
05/11/18		195308	0148724	06/15/18	094586	10	P	89.52	0.00	89.52
05/24/18		195402	0148726	06/15/18	094586	10	P	191.66	0.00	191.66
05/24/18		195785A	0148727	06/15/18	094586	10	P	17.92	0.00	17.92
05/24/18		196338	0148728	06/15/18	094586	10	P	110.52	0.00	110.52
Total Check Number...094586										1,616.01
3542933	International Public Managemen									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/02/18		36055-Z4P2C4	0148707	06/15/18	094587	10	P	149.00	0.00	149.00
		Total Check Number...094587								149.00
3544325	Janice L. Coney									
06/11/18		EXPENSE REIMBURSEMENT	0148703	06/15/18	094588	10	P	68.58	0.00	68.58
		Total Check Number...094588								68.58
0002744	John Deere Financial									
05/14/18		537008	0148705	06/15/18	094589	10	P	253.24	0.00	253.24
06/03/18		2005653	0149084	06/15/18	094589	10	P	2,147.20	0.00	2,147.20
		Total Check Number...094589								2,400.44
3543383	John Deere Financial									
05/02/18		532348	0148704	06/15/18	094590	10	P	12.49	0.00	12.49
		Total Check Number...094590								12.49
3544613	John Hardy									
06/07/18		06072018	0149034	06/15/18	094591	10	P	472.77	0.00	472.77
		Total Check Number...094591								472.77
3544963	Judge Shawn McCord									
05/30/18		05302018	0148922	06/15/18	094592	10	P	60.00	0.00	60.00
		Total Check Number...094592								60.00
3544322	Karen Decosta									
06/11/18		MAY, 2018	0148992	06/15/18	094593	10	P	17.50	0.00	17.50
		Total Check Number...094593								17.50
3543611	Kevin Levy									
06/04/18		MAY, 2018	0148700	06/15/18	094594	10	P	196.00	0.00	196.00
		Total Check Number...094594								196.00
3545271	Kofile									
04/30/18		222491	0148699	06/15/18	094595	10	P	3,600.00	0.00	3,600.00
		Total Check Number...094595								3,600.00
0002860	Lebon Joye									
05/20/18		05202018	0149082	06/15/18	094596	10	P	50.00	0.00	50.00
		Total Check Number...094596								50.00
3545297	Lee Sturms									
06/11/18		MAY, 2018	0148984	06/15/18	094597	10	P	21.50	0.00	21.50
		Total Check Number...094597								21.50
3542348	Linda Lemon									
06/05/18		7692261755	0148747	06/15/18	094598	10	P	50.00	0.00	50.00
		Total Check Number...094598								50.00
0000059	Lowe's									
03/06/18		975490	0148748	06/15/18	094599	10	P	69.18	0.00	69.18
03/21/18		905365	0148750	06/15/18	094599	10	P	-11.10	0.00	-11.10
		Total Check Number...094599								58.08
0033057	M & M Enterprises, LLC.									
05/16/18		19808	0148735	06/15/18	094600	10	P	34.10	0.00	34.10
05/01/18		19719	0148736	06/15/18	094600	10	P	124.09	0.00	124.09
05/03/18		19744	0148737	06/15/18	094600	10	P	33.43	0.00	33.43
05/22/18		19848	0148738	06/15/18	094600	10	P	8.21	0.00	8.21
05/25/18		19881	0148739	06/15/18	094600	10	P	86.68	0.00	86.68

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/25/18		19878	0148741	06/15/18	094600	10	P	70.05	0.00	70.05
06/01/18		19916	0148743	06/15/18	094600	10	P	278.34	0.00	278.34
06/05/18		19940	0148744	06/15/18	094600	10	P	84.13	0.00	84.13
		Total Check Number...094600								719.03
3542637	Mansfield Oil Company									
05/31/18		410858	0148676	06/15/18	094601	10	P	93.25	0.00	93.25
05/31/18		418505	0148752	06/15/18	094601	10	P	145.73	0.00	145.73
05/31/18		418505	0148753	06/15/18	094601	10	P	292.72	0.00	292.72
05/31/18		418505	0148757	06/15/18	094601	10	P	229.22	0.00	229.22
05/31/18		418505	0148758	06/15/18	094601	10	P	293.62	0.00	293.62
05/31/18		418505	0148759	06/15/18	094601	10	P	375.11	0.00	375.11
05/31/18		418505	0148760	06/15/18	094601	10	P	336.07	0.00	336.07
05/31/18		418505	0148762	06/15/18	094601	10	P	87.97	0.00	87.97
05/31/18		418505	0148763	06/15/18	094601	10	P	250.71	0.00	250.71
05/31/18		418505	0148765	06/15/18	094601	10	P	311.35	0.00	311.35
05/31/18		418505	0148766	06/15/18	094601	10	P	33.05	0.00	33.05
05/31/18		418505	0148767	06/15/18	094601	10	P	215.50	0.00	215.50
05/31/18		418505	0148769	06/15/18	094601	10	P	3,078.35	0.00	3,078.35
		Total Check Number...094601								5,742.65
05/31/18		418505	0148770	06/15/18	094602	10	P	19,607.13	0.00	19,607.13
05/31/18		418505	0148771	06/15/18	094602	10	P	1,580.26	0.00	1,580.26
05/31/18		418505	0148772	06/15/18	094602	10	P	908.79	0.00	908.79
		Total Check Number...094602								22,096.18
0000314	Margaret Jackson Sorrell, Esqu									
02/08/18		02082018	0148729	06/15/18	094603	10	P	33.51	0.00	33.51
05/18/18		05182018	0148730	06/15/18	094603	10	P	64.80	0.00	64.80
05/31/18		05312018	0148746	06/15/18	094603	10	P	90.08	0.00	90.08
01/21/18	SC BAR ASSOCIATION		0149070	06/15/18	094603	10	P	102.20	0.00	102.20
		Total Check Number...094603								290.59
0003248	McCall's Supply, Inc.									
05/31/18		1731444	0148751	06/15/18	094604	10	P	3,402.48	0.00	3,402.48
		Total Check Number...094604								3,402.48
3544783	McLeod Health Clarendon									
06/01/18		4TH QUARTER 2018	0148731	06/15/18	094605	10	P	222,759.25	0.00	222,759.25
		Total Check Number...094605								222,759.25
3545096	McS Systems, LLC.									
05/17/18		4618	0148749	06/15/18	094606	10	P	170.25	0.00	170.25
		Total Check Number...094606								170.25
3544448	Meesha L. Witherspoon									
06/04/18		05680	0148686	06/15/18	094607	10	P	14.37	0.00	14.37
		Total Check Number...094607								14.37
0002145	Motorola Solutions									
06/01/18		25230020180515	0149035	06/15/18	094608	10	P	2,382.23	0.00	2,382.23
06/01/18		25230220180515	0149049	06/15/18	094608	10	P	21.62	0.00	21.62
		Total Check Number...094608								2,403.85
0001914	Motorola Solutions, Inc.									
05/31/18		2515712018044	0148776	06/15/18	094609	10	P	21.62	0.00	21.62
03/31/18		25010320180207	0148777	06/15/18	094609	10	P	21.62	0.00	21.62
01/31/18		24782820171212	0148778	06/15/18	094609	10	P	21.62	0.00	21.62

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Total Check Number...094609										64.86
3542377	Myron									
06/07/18	110713872	0148773	06/15/18	094610	10	P	704.15	0.00	704.15	
Total Check Number...094610										704.15
0002259	Networkfleet									
06/01/18	OSV000001432667	0149083	06/15/18	094611	10	P	296.47	0.00	296.47	
Total Check Number...094611										296.47
3543757	Ontario Investments, Inc.									
05/24/18	69520	0148825	06/15/18	094612	10	P	424.59	0.00	424.59	
Total Check Number...094612										424.59
0002861	Osteen Publishing Co. Inc									
04/30/18	287259	0148787	06/15/18	094613	10	P	330.00	0.00	330.00	
Total Check Number...094613										330.00
3544589	Palmetto Gas Corp.									
05/15/18	050818	0148962	06/15/18	094614	10	P	41.25	0.00	41.25	
06/01/18	052918	0148963	06/15/18	094614	10	P	58.51	0.00	58.51	
05/31/18	FINANCE CHARGE	0149072	06/15/18	094614	10	P	3.32	0.00	3.32	
Total Check Number...094614										103.08
3544114	Palmetto Security Co., Inc									
06/01/18	39665	0148789	06/15/18	094615	10	P	360.00	0.00	360.00	
Total Check Number...094615										360.00
3542527	Parker Poe Adams & Bernstein L									
06/04/18	685274	0148933	06/15/18	094616	10	P	4,410.00	0.00	4,410.00	
06/04/18	685276	0148948	06/15/18	094616	10	P	6,492.50	0.00	6,492.50	
Total Check Number...094616										10,902.50
3542715	Patrick G. Goodwin									
06/12/18	06122018	0149042	06/15/18	094617	10	P	398.30	0.00	398.30	
Total Check Number...094617										398.30
0000077	Piggly Wiggly #32									
05/01/18	497634 - 30006	0148801	06/15/18	094618	10	P	15.30	0.00	15.30	
05/02/18	002-00350429 - 3006	0148802	06/15/18	094618	10	P	154.93	0.00	154.93	
05/03/18	008-00254505 - 30006	0148803	06/15/18	094618	10	P	50.13	0.00	50.13	
05/03/18	003-00312026 - 30006	0148804	06/15/18	094618	10	P	77.23	0.00	77.23	
05/04/18	002-00351294 - 30006	0148805	06/15/18	094618	10	P	25.83	0.00	25.83	
05/08/18	008-00255642 - 30006	0148806	06/15/18	094618	10	P	67.30	0.00	67.30	
05/09/18	002-00352809 - 30006	0148807	06/15/18	094618	10	P	10.34	0.00	10.34	
05/10/18	008-0256025	0148808	06/15/18	094618	10	P	50.28	0.00	50.28	
05/10/18	008-00256138 - 30006	0148809	06/15/18	094618	10	P	18.08	0.00	18.08	
05/10/18	001-00501535 - 30006	0148810	06/15/18	094618	10	P	58.38	0.00	58.38	
05/11/18	002-00353466 - 30006	0148811	06/15/18	094618	10	P	52.99	0.00	52.99	
05/14/18	009-00055015	0148812	06/15/18	094618	10	P	58.02	0.00	58.02	
05/15/18	008-00257088 - 30006	0148813	06/15/18	094618	10	P	21.06	0.00	21.06	
Total Check Number...094618										659.87
05/16/18	001-00503994 - 30006	0148814	06/15/18	094619	10	P	168.90	0.00	168.90	
05/18/18	001-00504949 - 30006	0148815	06/15/18	094619	10	P	178.74	0.00	178.74	
05/18/18	001-00505003 - 30006	0148816	06/15/18	094619	10	P	57.52	0.00	57.52	
05/21/18	008-00258266	0148817	06/15/18	094619	10	P	86.40	0.00	86.40	
05/21/18	003-00316739 - 30006	0148818	06/15/18	094619	10	P	17.53	0.00	17.53	

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05/23/18		008-00258636 - 30006	0148819	06/15/18	094619	10	P	11.71	0.00	11.71
05/24/18		008-00258668	0148820	06/15/18	094619	10	P	53.05	0.00	53.05
05/24/18		002-00357181 - 30006	0148821	06/15/18	094619	10	P	35.75	0.00	35.75
05/25/18		001-00508090 - 30006	0148822	06/15/18	094619	10	P	18.30	0.00	18.30
05/29/18		004-00161915 - 30006	0148823	06/15/18	094619	10	P	12.75	0.00	12.75
05/31/18		001-00510814 - 30006	0148824	06/15/18	094619	10	P	48.28	0.00	48.28
06/12/18		008-00262619	0148954	06/15/18	094619	10	P	32.66	0.00	32.66
		Total Check Number...094619								721.59
0000355	Prothro Chevrolet Company Inc.									
05/29/18		27526	0148800	06/15/18	094620	10	P	174.24	0.00	174.24
		Total Check Number...094620								174.24
0003315	Purchase Power									
06/13/18		48761092	0149064	06/15/18	094621	10	P	5,000.00	0.00	5,000.00
		Total Check Number...094621								5,000.00
3544954	Quality Shipping And Printing									
05/03/18		1185	0148958	06/15/18	094622	10	P	227.67	0.00	227.67
		Total Check Number...094622								227.67
3544904	Quatrius LLC									
06/01/18		1404	0149045	06/15/18	094623	10	P	275.35	0.00	275.35
		Total Check Number...094623								275.35
0001190	Quill Corporaton									
05/14/18		7115146	0148856	06/15/18	094624	10	P	147.95	0.00	147.95
		Total Check Number...094624								147.95
0000082	Radio Comm. Service, Inc.									
05/30/18		107001923-1	0148835	06/15/18	094625	10	P	295.80	0.00	295.80
		Total Check Number...094625								295.80
0000290	Rhonda Rainey									
06/06/18		06062018	0148832	06/15/18	094626	10	P	2.00	0.00	2.00
		Total Check Number...094626								2.00
0000105	Rigby Oil Company									
05/29/18		231504	0148828	06/15/18	094627	10	P	3,976.60	0.00	3,976.60
05/30/18		233412	0148830	06/15/18	094627	10	P	1,034.25	0.00	1,034.25
05/14/18		2326371	0148831	06/15/18	094627	10	P	974.52	0.00	974.52
		Total Check Number...094627								5,985.37
3543742	Robert Donald Hardy									
06/04/18		MAY, 2018	0148701	06/15/18	094628	10	P	300.00	0.00	300.00
		Total Check Number...094628								300.00
0003344	Safety-Kleen Systems, Inc									
05/29/18		76815194	0148919	06/15/18	094629	10	P	311.84	0.00	311.84
		Total Check Number...094629								311.84
0002988	Sam's Club/synchrony Bank									
05/10/18		005308	0148965	06/15/18	094630	10	P	429.00	0.00	429.00
		Total Check Number...094630								429.00
3544111	Santee Automotive									
05/02/18		25051	0148876	06/15/18	094631	10	P	102.27	0.00	102.27
05/11/18		25080	0148877	06/15/18	094631	10	P	106.32	0.00	106.32
05/15/18		25087	0148878	06/15/18	094631	10	P	856.44	0.00	856.44

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05/17/18		25099	0148879	06/15/18	094631	10	P	840.61	0.00	840.61
05/07/18		25063	0148880	06/15/18	094631	10	P	621.69	0.00	621.69
05/24/18		25120	0148881	06/15/18	094631	10	P	377.73	0.00	377.73
05/29/18		25128	0148883	06/15/18	094631	10	P	102.27	0.00	102.27
05/29/18		75496	0148884	06/15/18	094631	10	P	95.00	0.00	95.00
06/04/18		25153	0148885	06/15/18	094631	10	P	264.60	0.00	264.60
06/05/18		25158	0148886	06/15/18	094631	10	P	286.20	0.00	286.20
Total Check Number...094631										3,653.13
3542012	Sc Association Of Counties									
04/24/18		04242018	0148861	06/15/18	094632	10	P	70.00	0.00	70.00
04/24/18		2018 CONFERENCE	0148862	06/15/18	094632	10	P	490.00	0.00	490.00
Total Check Number...094632										560.00
3543953	Sc Association Of Counties									
06/04/18		51ST ANNUAL CONFERENCE	0148866	06/15/18	094633	10	P	430.00	0.00	430.00
Total Check Number...094633										430.00
0000184	Sc Department Of Revenue									
05/31/18		MAY 2018	0148935	06/15/18	094634	10	PS	844.84	0.00	844.84
Total Check Number...094634										844.84
3541297	Sc Legislative Council									
01/10/18		20180346	0148874	06/15/18	094635	10	P	22.50	0.00	22.50
04/16/18		1003185593	0149033	06/15/18	094635	10	P	220.00	0.00	220.00
Total Check Number...094635										242.50
0000442	Sc Secretary Of State									
06/06/18		06062018	0148921	06/15/18	094636	10	P	25.00	0.00	25.00
Total Check Number...094636										25.00
06/06/18		06062018	0148920	06/15/18	094637	10	PS	25.00	0.00	25.00
Total Check Number...094637										25.00
3544086	Security Management Of Sc.									
06/02/18		92498	0148684	06/15/18	094638	10	P	476.28	0.00	476.28
06/02/18		92480	0148685	06/15/18	094638	10	P	853.34	0.00	853.34
05/19/18		92305	0148887	06/15/18	094638	10	P	1,058.40	0.00	1,058.40
05/19/18		92325	0148888	06/15/18	094638	10	P	593.53	0.00	593.53
05/26/18		92392	0148889	06/15/18	094638	10	P	1,058.40	0.00	1,058.40
05/26/18		92412	0148890	06/15/18	094638	10	P	595.35	0.00	595.35
Total Check Number...094638										4,635.30
0002661	Shirley Black-Oliver									
06/05/18		06052018	0148923	06/15/18	094639	10	P	94.72	0.00	94.72
Total Check Number...094639										94.72
0000047	Simpson Hardware									
05/22/18		K29945	0148893	06/15/18	094640	10	P	19.66	0.00	19.66
04/27/18		K28965	0148894	06/15/18	094640	10	P	7.74	0.00	7.74
04/27/18		K28972	0148895	06/15/18	094640	10	P	1.71	0.00	1.71
04/30/18		K29043	0148896	06/15/18	094640	10	P	8.09	0.00	8.09
04/30/18		K29074	0148897	06/15/18	094640	10	P	20.50	0.00	20.50
05/02/18		K29143	0148898	06/15/18	094640	10	P	13.35	0.00	13.35
05/04/18		K29251	0148899	06/15/18	094640	10	P	19.96	0.00	19.96
05/08/18		K29379	0148900	06/15/18	094640	10	P	17.25	0.00	17.25
05/08/18		K29390	0148901	06/15/18	094640	10	P	63.60	0.00	63.60
05/08/18		K29401	0148902	06/15/18	094640	10	P	28.05	0.00	28.05

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05/08/18		K29411		0148903	06/15/18	094640	10	P	6.47	0.00	6.47
05/09/18		K29438		0148904	06/15/18	094640	10	P	10.25	0.00	10.25
05/09/18		K29439		0148905	06/15/18	094640	10	P	0.54	0.00	0.54
Total Check Number...094640											217.17
05/09/18		K29472		0148906	06/15/18	094641	10	P	8.09	0.00	8.09
05/10/18		K29499		0148907	06/15/18	094641	10	P	51.80	0.00	51.80
05/11/18		K29592		0148908	06/15/18	094641	10	P	22.65	0.00	22.65
05/14/18		K29641		0148909	06/15/18	094641	10	P	11.03	0.00	11.03
05/15/18		K29688		0148910	06/15/18	094641	10	P	16.79	0.00	16.79
05/16/18		K29727		0148911	06/15/18	094641	10	P	4.85	0.00	4.85
05/17/18		K29793		0148912	06/15/18	094641	10	P	15.11	0.00	15.11
05/17/18		329778		0148913	06/15/18	094641	10	P	51.40	0.00	51.40
05/18/18		K29815		0148914	06/15/18	094641	10	P	20.49	0.00	20.49
05/21/18		K29882		0148915	06/15/18	094641	10	P	4.30	0.00	4.30
05/22/18		K29918		0148916	06/15/18	094641	10	P	13.45	0.00	13.45
06/04/18		K30325		0148917	06/15/18	094641	10	P	21.47	0.00	21.47
06/05/18		K30381		0148918	06/15/18	094641	10	P	36.70	0.00	36.70
Total Check Number...094641											278.13
3544803	Spirit Communications										
06/01/18		1338514		0148924	06/15/18	094642	10	P	309.27	0.00	309.27
Total Check Number...094642											309.27
3543067	Staples Advantage										
05/11/18		3377810384		0148691	06/15/18	094643	10	P	24.39	0.00	24.39
05/10/18		3377732048		0148692	06/15/18	094643	10	P	61.80	0.00	61.80
05/15/18		3378155519		0148693	06/15/18	094643	10	P	61.80	0.00	61.80
05/22/18		3378722640		0148695	06/15/18	094643	10	P	7.52	0.00	7.52
05/24/18		3378853999		0148696	06/15/18	094643	10	P	22.66	0.00	22.66
05/25/18		3378995892		0148697	06/15/18	094643	10	P	76.26	0.00	76.26
05/25/18		3378995893		0148698	06/15/18	094643	10	P	50.61	0.00	50.61
05/22/18		3378722639		0148964	06/15/18	094643	10	P	61.80	0.00	61.80
Total Check Number...094643											366.84
3541807	Staples Business Advantage										
03/06/18		3371201452		0148955	06/15/18	094644	10	P	29.01	0.00	29.01
03/10/18		3371556523		0148956	06/15/18	094644	10	P	61.80	0.00	61.80
05/02/17		3338948753		0148957	06/15/18	094644	10	P	-33.36	0.00	-33.36
Total Check Number...094644											57.45
3545085	Stuckey Brothers Parts Co.										
05/30/18		046510		0148925	06/15/18	094645	10	P	9.21	0.00	9.21
05/31/18		046523		0148926	06/15/18	094645	10	P	9.99	0.00	9.99
05/31/18		046522		0148927	06/15/18	094645	10	P	26.18	0.00	26.18
06/04/18		046623		0148928	06/15/18	094645	10	P	122.02	0.00	122.02
Total Check Number...094645											167.40
3545017	Summitt Food Services, LLC										
05/21/18		INV2000027190		0148937	06/15/18	094646	10	P	2,857.50	0.00	2,857.50
05/29/18		INV2000027569		0148938	06/15/18	094646	10	P	2,808.45	0.00	2,808.45
06/04/18		INV2000027939		0148939	06/15/18	094646	10	P	2,622.55	0.00	2,622.55
Total Check Number...094646											8,288.50
3542066	Tammy L. Rodvansky										
06/04/18		MAY, 2018		0148702	06/15/18	094647	10	P	20.00	0.00	20.00
Total Check Number...094647											20.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543573	Terri Ridgeway	534185183047	0148682	06/15/18	094648	10	P	50.00	0.00	50.00
	Total Check Number...094648									50.00
3544814	That's Great News	348620	0148940	06/15/18	094649	10	P	196.90	0.00	196.90
	Total Check Number...094649									196.90
3543001	The Law Offices Of William H.	3809	0148941	06/15/18	094650	10	P	2,232.50	0.00	2,232.50
05/25/18		3851A	0149071	06/15/18	094650	10	P	445.00	0.00	445.00
	Total Check Number...094650									2,677.50
0000240	The Sumter Item	1006527 - VOTERS	0148942	06/15/18	094651	10	P	174.00	0.00	174.00
06/11/18		1024699 - DEV BOARD	0148943	06/15/18	094651	10	P	174.00	0.00	174.00
	Total Check Number...094651									348.00
3541469	Thomas L. Harvin, Jr.	MAY, 2018	0148990	06/15/18	094652	10	P	15.00	0.00	15.00
	Total Check Number...094652									15.00
3543823	Thomson Reuters-West	6120678536	0149048	06/15/18	094653	10	P	542.16	0.00	542.16
	Total Check Number...094653									542.16
0000784	Town Of Turbeville	05/2018	0148944	06/15/18	094654	10	P	54.00	0.00	54.00
	Total Check Number...094654									54.00
3544794	Tractor Supply Credit Plan	200099987	0148945	06/15/18	094655	10	P	593.99	0.00	593.99
05/15/18		1000122207	0148946	06/15/18	094655	10	P	275.37	0.00	275.37
	Total Check Number...094655									869.36
3543810	Truckpro, LLC	085-0059939	0148947	06/15/18	094656	10	P	124.51	0.00	124.51
	Total Check Number...094656									124.51
3542772	U.S. Tire Recycling, LLC	1376884	0149044	06/15/18	094657	10	P	2,786.63	0.00	2,786.63
05/19/18		1372777	0149074	06/15/18	094657	10	P	2,679.73	0.00	2,679.73
	Total Check Number...094657									5,466.36
05/12/18		1370259	0149073	06/15/18	094658	10	PS	1,241.15	0.00	1,241.15
	Total Check Number...094658									1,241.15
3543660	Unifirst Corporation	2982500855	0148966	06/15/18	094659	10	P	40.99	0.00	40.99
05/02/18		2982500856	0148967	06/15/18	094659	10	P	33.47	0.00	33.47
05/07/18		2982502355	0148971	06/15/18	094659	10	P	65.99	0.00	65.99
05/07/18		2982502354	0148972	06/15/18	094659	10	P	39.23	0.00	39.23
05/09/18		2982503275	0148974	06/15/18	094659	10	P	40.99	0.00	40.99
05/09/18		2982503276	0148975	06/15/18	094659	10	P	33.47	0.00	33.47
05/11/18		2982504751	0148978	06/15/18	094659	10	P	39.23	0.00	39.23
05/16/18		2982505691	0148980	06/15/18	094659	10	P	33.47	0.00	33.47
05/23/18		2982508110	0148982	06/15/18	094659	10	P	40.99	0.00	40.99
05/21/18		2982507173	0148983	06/15/18	094659	10	P	39.23	0.00	39.23

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/14/18		2982504752	0148985	06/15/18	094659	10	P	75.64	0.00	75.64
05/16/18		2982505690	0148986	06/15/18	094659	10	P	40.99	0.00	40.99
05/18/18		2982506667	0148988	06/15/18	094659	10	P	52.53	0.00	52.53
Total Check Number...094659										576.22
05/21/18		2982507174	0148989	06/15/18	094660	10	P	75.64	0.00	75.64
05/23/18		2982508111	0148991	06/15/18	094660	10	P	33.47	0.00	33.47
05/25/18		2982509076	0148993	06/15/18	094660	10	P	52.53	0.00	52.53
05/28/18		2982509572	0148994	06/15/18	094660	10	P	39.23	0.00	39.23
05/28/18		2982509573	0148995	06/15/18	094660	10	P	75.64	0.00	75.64
05/30/18		2982510503	0148997	06/15/18	094660	10	P	40.99	0.00	40.99
05/30/18		2982510504	0148999	06/15/18	094660	10	P	33.47	0.00	33.47
Total Check Number...094660										350.97
3542952	United Laser									
05/30/18		162180	0149050	06/15/18	094661	10	P	331.56	0.00	331.56
Total Check Number...094661										331.56
0002038	Verizon Wireless									
06/01/18		9808263705	0149043	06/15/18	094662	10	P	296.57	0.00	296.57
Total Check Number...094662										296.57
0000115	Walker Tire Company, Inc.									
05/03/18		231813	0149001	06/15/18	094663	10	P	162.41	0.00	162.41
05/03/18		231807	0149002	06/15/18	094663	10	P	59.00	0.00	59.00
05/15/18		232280	0149003	06/15/18	094663	10	P	129.60	0.00	129.60
05/15/18		232286	0149004	06/15/18	094663	10	P	242.16	0.00	242.16
05/21/18		232532	0149005	06/15/18	094663	10	P	69.00	0.00	69.00
05/22/18		232583	0149006	06/15/18	094663	10	P	16.20	0.00	16.20
05/21/18		232492	0149008	06/15/18	094663	10	P	75.60	0.00	75.60
05/01/18		231726	0149009	06/15/18	094663	10	P	202.20	0.00	202.20
05/02/18		231780	0149010	06/15/18	094663	10	P	606.55	0.00	606.55
Total Check Number...094663										1,562.72
0003198	Wallace Green									
05/11/18		2502	0149011	06/15/18	094664	10	P	336.42	0.00	336.42
Total Check Number...094664										336.42
0003313	Walmart Community/rfcsllc									
03/29/18		603220200594789	0149019	06/15/18	094665	10	P	124.17	0.00	124.17
04/19/18		6032202000594789	0149020	06/15/18	094665	10	P	302.74	0.00	302.74
04/20/18		6032202000594789	0149021	06/15/18	094665	10	P	169.16	0.00	169.16
04/20/18		6032202000594789	0149022	06/15/18	094665	10	P	15.30	0.00	15.30
05/09/18		6032202000594789	0149023	06/15/18	094665	10	P	29.04	0.00	29.04
05/14/18		6032202000594789	0149024	06/15/18	094665	10	P	81.71	0.00	81.71
05/11/18		6032202000594789	0149025	06/15/18	094665	10	P	3.50	0.00	3.50
05/09/18		6032202000594789	0149026	06/15/18	094665	10	P	57.51	0.00	57.51
05/22/18		6032202000594789	0149027	06/15/18	094665	10	P	8.00	0.00	8.00
05/11/18		6032202000594789	0149028	06/15/18	094665	10	P	44.26	0.00	44.26
05/15/18		6032202000594789	0149029	06/15/18	094665	10	P	140.28	0.00	140.28
05/16/18		6032202000594789	0149030	06/15/18	094665	10	P	60.45	0.00	60.45
05/17/18		6032202000594789	0149031	06/15/18	094665	10	P	26.74	0.00	26.74
Total Check Number...094665										1,062.86
05/24/18		6032202000594789	0149032	06/15/18	094666	10	P	149.04	0.00	149.04
Total Check Number...094666										149.04

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000074	Wayne Peagler									
05/09/18		857071	0149013	06/15/18	094667	10	P	150.00	0.00	150.00
06/11/18		4738065	0149041	06/15/18	094667	10	P	20.00	0.00	20.00
		Total Check Number...094667								170.00
3544762	Wells Fargo Vendor Fin Servic									
04/11/18		68268876	0148716	06/15/18	094668	10	P	118.80	0.00	118.80
05/20/18		68383418	0148717	06/15/18	094668	10	P	205.20	0.00	205.20
		Total Check Number...094668								324.00
3545219	White's Lawn Care & Repairs									
05/31/18		210	0149014	06/15/18	094669	10	P	150.00	0.00	150.00
05/31/18		310	0149015	06/15/18	094669	10	P	150.00	0.00	150.00
05/31/18		110	0149017	06/15/18	094669	10	P	250.00	0.00	250.00
		Total Check Number...094669								550.00
3543851	William A. Timmons									
06/03/18		7692883332	0148687	06/15/18	094670	10	P	50.00	0.00	50.00
		Total Check Number...094670								50.00
3543199	Adam Williams									
06/18/18		BASEBALL/SOFTBALL OFFICAL	0149097	06/21/18	094741	10	P	60.00	0.00	60.00
		Total Check Number...094741								60.00
3544754	Briyele Faith Gamble									
06/18/18		BASEBALL/SOFTBALL OFFICAIL	0149098	06/21/18	094742	10	P	90.00	0.00	90.00
		Total Check Number...094742								90.00
3545000	Charles L. Hill, III									
06/18/18		BASEBALL/SOFTBALL OFFICAL	0149099	06/21/18	094743	10	P	60.00	0.00	60.00
		Total Check Number...094743								60.00
3545320	Germaco T. Traylor, Jr.									
06/18/18		BASEBALL/SOFTBALL OFFICAIL	0149100	06/21/18	094744	10	P	30.00	0.00	30.00
		Total Check Number...094744								30.00
3542499	Joseph Harvin, Jr.									
06/18/18		BASEBALL/SOFTBALL OFFICIAL	0149096	06/21/18	094745	10	P	60.00	0.00	60.00
		Total Check Number...094745								60.00
0003042	Tonnie Lawson									
06/18/18		BASEBALL/SOFTBALL OFFICIAL	0149094	06/21/18	094746	10	P	210.00	0.00	210.00
		Total Check Number...094746								210.00
3545400	Tony Ragin									
06/18/18		INSTRUCTOR	0149101	06/21/18	094747	10	P	432.00	0.00	432.00
		Total Check Number...094747								432.00
3541952	William L. Ardis (bill)									
06/18/18		BASEBALL/SOFTBALL OFFICIAL	0149095	06/21/18	094748	10	P	136.00	0.00	136.00
		Total Check Number...094748								136.00
3544101	Adrian V. Ridgill									
06/01/18		15349	0149104	06/29/18	094749	10	P	140.00	0.00	140.00
06/01/18		15347	0149105	06/29/18	094749	10	P	150.00	0.00	150.00
06/01/18		15348	0149106	06/29/18	094749	10	P	95.00	0.00	95.00
		Total Check Number...094749								385.00
3544738	Aflac									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/28/18		309648	0149385	06/29/18	094750	10	P	1,334.10	0.00	1,334.10
		Total Check Number...094750								1,334.10
3541414	Allen Ray Hair									
06/20/18		6202018	0149415	06/29/18	094751	10	P	1,841.00	0.00	1,841.00
		Total Check Number...094751								1,841.00
3543518	Another Printer, Inc.									
06/01/18		110412	0149102	06/29/18	094753	10	P	318.95	0.00	318.95
06/01/18		110042	0149417	06/29/18	094753	10	P	3,249.40	0.00	3,249.40
		Total Check Number...094753								3,568.35
0002570	At&t									
06/01/18		00011419215	0149107	06/29/18	094755	10	P	435.27	0.00	435.27
06/01/18		000011419199	0149108	06/29/18	094755	10	P	435.27	0.00	435.27
		Total Check Number...094755								870.54
3543670	At-Net Services, Inc.									
05/11/18		INV2011022860	0149103	06/29/18	094756	10	P	85.00	0.00	85.00
		Total Check Number...094756								85.00
0002403	Ava Maria Rose									
05/21/18		7700730409	0149305	06/29/18	094757	10	P	50.00	0.00	50.00
		Total Check Number...094757								50.00
3544817	Axis Forensic Toxicology									
06/17/18		17998	0149214	06/29/18	094758	10	P	275.00	0.00	275.00
		Total Check Number...094758								275.00
3543662	B & H Photo-Video									
06/05/18		143186705	0149114	06/29/18	094759	10	P	413.56	0.00	413.56
		Total Check Number...094759								413.56
3541819	Barbizon Charlotte									
05/17/18		NC0346955	0149121	06/29/18	094760	10	P	77.45	0.00	77.45
		Total Check Number...094760								77.45
0003017	Barwick Plumbing Co., LLC									
06/20/18		23073	0149330	06/29/18	094761	10	P	396.00	0.00	396.00
		Total Check Number...094761								396.00
3541717	Batteries Plus Of Sumter									
06/25/18		235-P2937804	0149184	06/29/18	094762	10	P	19.23	0.00	19.23
		Total Check Number...094762								19.23
3420000	Bertha Williams									
06/07/18		3364	0149115	06/29/18	094763	10	P	325.00	0.00	325.00
		Total Check Number...094763								325.00
0000159	Blanchard Machinery Company									
06/01/18		1497000	0149117	06/29/18	094765	10	P	124.33	0.00	124.33
		Total Check Number...094765								124.33
3544053	Blue Line Shooting Center, LLC									
03/17/18		51481	0149185	06/29/18	094766	10	P	45.36	0.00	45.36
04/17/18		51527	0149186	06/29/18	094766	10	P	8.64	0.00	8.64
04/18/18		51530	0149187	06/29/18	094766	10	P	97.19	0.00	97.19
04/26/18		51544	0149188	06/29/18	094766	10	P	593.95	0.00	593.95
04/26/18		51545	0149189	06/29/18	094766	10	P	514.82	0.00	514.82

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...094766										1,259.96
3545153	Border States Industries, Inc	915454241	0149112	06/29/18	094767	10	P	169.56	0.00	169.56
Total Check Number...094767										169.56
3544304	Business Information Systems	74477	0149179	06/29/18	094768	10	P	1,123.20	0.00	1,123.20
Total Check Number...094768										1,123.20
0000900	Carl M. Evans, Jr.	MILEAGE REIMBURSEMENT	0149324	06/29/18	094769	10	P	545.40	0.00	545.40
Total Check Number...094769										545.40
3545301	Carlton Snow	137	0149122	06/29/18	094770	10	P	125.00	0.00	125.00
Total Check Number...094770										125.00
3544201	Carolina Chillers, Inc.	14608097	0149124	06/29/18	094771	10	P	405.00	0.00	405.00
03/14/18		37227DK	0149125	06/29/18	094771	10	P	6,385.00	0.00	6,385.00
Total Check Number...094771										6,790.00
3541774	Charles J. Mock, Jr.	CORONER MILEAGE	0149206	06/29/18	094772	10	P	1,175.58	0.00	1,175.58
06/25/18		00063139000	0149207	06/29/18	094772	10	P	50.00	0.00	50.00
Total Check Number...094772										1,225.58
0000030	Clarendon Auto Parts Inc.	5007-387162	0149134	06/29/18	094774	10	P	43.19	0.00	43.19
06/04/18		5007-385595	0149135	06/29/18	094774	10	P	302.35	0.00	302.35
06/01/18		5007-385324	0149331	06/29/18	094774	10	P	24.49	0.00	24.49
Total Check Number...094774										370.03
0003462	Clarendon Behavioral Health Sv	JUNE, 2018	0149123	06/29/18	094775	10	P	472.00	0.00	472.00
Total Check Number...094775										472.00
0002935	Clarendon County Clerk Of	1769	0149116	06/29/18	094777	10	P	76.86	0.00	76.86
Total Check Number...094777										76.86
0000125	Clarendon Gas Co	3079467757	0149128	06/29/18	094778	10	P	491.27	0.00	491.27
Total Check Number...094778										491.27
0003119	Coker Business Systems	AR13047	0149129	06/29/18	094779	10	P	23.23	0.00	23.23
06/04/18		AR15291	0149130	06/29/18	094779	10	P	129.60	0.00	129.60
06/04/18		AR15292	0149131	06/29/18	094779	10	P	60.48	0.00	60.48
06/08/18		AR15392	0149133	06/29/18	094779	10	P	158.05	0.00	158.05
06/11/18		AR15509	0149139	06/29/18	094779	10	P	23.21	0.00	23.21
06/08/18		AR15385	0149140	06/29/18	094779	10	P	216.62	0.00	216.62
06/22/18		AR15783	0149213	06/29/18	094779	10	P	15.64	0.00	15.64
06/20/18		AR15666	0149235	06/29/18	094779	10	P	34.93	0.00	34.93
06/22/18		AR15773	0149286	06/29/18	094779	10	P	11.86	0.00	11.86
06/22/18		AR15777	0149294	06/29/18	094779	10	P	16.51	0.00	16.51
06/22/18		AR15785	0149311	06/29/18	094779	10	P	129.60	0.00	129.60

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/22/18	AR15748	0149312	06/29/18	094779	10	P	40.05	0.00	40.05	
		Total Check Number...094779								859.78
06/22/18	AR15776	0149313	06/29/18	094780	10	P	55.22	0.00	55.22	
06/22/18	AR15723	0149314	06/29/18	094780	10	P	89.10	0.00	89.10	
06/22/18	AR15775	0149321	06/29/18	094780	10	P	21.45	0.00	21.45	
06/22/18	AR15724	0149338	06/29/18	094780	10	P	236.89	0.00	236.89	
06/22/18	AR15725	0149339	06/29/18	094780	10	P	244.22	0.00	244.22	
06/22/18	AR15726	0149340	06/29/18	094780	10	P	301.72	0.00	301.72	
06/22/18	AR15774	0149344	06/29/18	094780	10	P	55.61	0.00	55.61	
06/20/18	AR15641	0149345	06/29/18	094780	10	P	4.86	0.00	4.86	
06/20/18	AR15682	0149346	06/29/18	094780	10	P	109.10	0.00	109.10	
		Total Check Number...094780								1,118.17
3545014	Conduent Business Services, LI									
06/15/18	1468615	0149377	06/29/18	094781	10	P	150.00	0.00	150.00	
		Total Check Number...094781								150.00
3545318	Dade Paper & Bag, LLC									
05/23/18	12539428*	0149343	06/29/18	094783	10	P	332.10	0.00	332.10	
		Total Check Number...094783								332.10
0000556	Danny's Trophy Shop									
06/08/18	840700	0149120	06/29/18	094784	10	P	64.80	0.00	64.80	
		Total Check Number...094784								64.80
3541733	Darrell McCants									
06/15/18	MILEAGE REIMBURSEMENT	0149119	06/29/18	094785	10	P	64.80	0.00	64.80	
		Total Check Number...094785								64.80
3543917	Deere Credit, Inc									
06/10/18	2010221	0149118	06/29/18	094786	10	P	2,428.73	0.00	2,428.73	
		Total Check Number...094786								2,428.73
3544854	Donna Busby									
06/28/18	06282018	0149392	06/29/18	094788	10	P	34.56	0.00	34.56	
		Total Check Number...094788								34.56
3543854	Duke Energy Progress									
06/22/18	0522614239	0149326	06/29/18	094789	10	P	26.99	0.00	26.99	
		Total Check Number...094789								26.99
3544909	Elijah Oliver									
06/02/18	1 ASSIGNMENTS	0149126	06/29/18	094790	10	P	50.00	0.00	50.00	
06/23/18	180623132	0149209	06/29/18	094790	10	P	50.00	0.00	50.00	
		Total Check Number...094790								100.00
0002529	Fedex									
06/19/18	6-218-16725	0149327	06/29/18	094791	10	P	4.08	0.00	4.08	
		Total Check Number...094791								4.08
3543364	Flint Equipment Company									
06/15/18	P31666	0149165	06/29/18	094792	10	P	1,772.85	0.00	1,772.85	
		Total Check Number...094792								1,772.85
3541573	Forms & Supply, Inc.									
06/15/18	4632159-0	0149137	06/29/18	094793	10	P	24.89	0.00	24.89	
06/01/18	4615046-0	0149159	06/29/18	094793	10	P	86.17	0.00	86.17	
06/01/18	4615271-0	0149160	06/29/18	094793	10	P	2.64	0.00	2.64	

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount		
06/04/18		4618447-0	0149161	06/29/18	094793	10	P	51.22	0.00	51.22		
06/22/18		4638870-0	0149265	06/29/18	094793	10	P	44.24	0.00	44.24		
		Total Check Number...094793										209.16
3544627	Franklin D. Colclough, Jr.											
06/03/18		180603118	0149156	06/29/18	094794	10	P	75.00	0.00	75.00		
		Total Check Number...094794										75.00
3543045	Frontier											
06/16/18		803-435-8306	0149322	06/29/18	094795	10	P	114.14	0.00	114.14		
		Total Check Number...094795										114.14
3541691	Gene's Heating And Air, LLC											
06/14/18		23910	0149155	06/29/18	094797	10	P	528.73	0.00	528.73		
		Total Check Number...094797										528.73
0002443	Graybar Electric Co. Inc.											
06/07/18		9304462893	0149157	06/29/18	094799	10	P	575.38	0.00	575.38		
		Total Check Number...094799										575.38
0000191	Harvin Clarendon County											
06/26/18		OVER-PAYMENT	0149208	06/29/18	094800	10	P	2.00	0.00	2.00		
		Total Check Number...094800										2.00
0003384	Henry Schein, Inc.											
05/24/18		53744421	0149154	06/29/18	094801	10	P	42.12	0.00	42.12		
		Total Check Number...094801										42.12
0000525	Herald Office Systems											
06/22/18		510856-0	0149151	06/29/18	094802	10	P	16.48	0.00	16.48		
05/23/18		507515-0	0149152	06/29/18	094802	10	P	17.07	0.00	17.07		
06/21/18		516360-0	0149181	06/29/18	094802	10	P	843.05	0.00	843.05		
05/31/18		509917-0	0149190	06/29/18	094802	10	P	29.11	0.00	29.11		
06/18/18		M23969	0149317	06/29/18	094802	10	P	159.47	0.00	159.47		
06/18/18		M23919	0149318	06/29/18	094802	10	P	173.31	0.00	173.31		
06/19/18		515505-0	0149323	06/29/18	094802	10	P	24.95	0.00	24.95		
06/25/18		5170710	0149335	06/29/18	094802	10	P	772.37	0.00	772.37		
06/25/18		5170700	0149336	06/29/18	094802	10	P	306.44	0.00	306.44		
06/25/18		5170730	0149337	06/29/18	094802	10	P	981.40	0.00	981.40		
06/26/18		517379-0	0149383	06/29/18	094802	10	P	27.35	0.00	27.35		
		Total Check Number...094802										3,351.00
0003117	Hyman Paper Company											
06/07/18		197095	0149153	06/29/18	094803	10	P	120.43	0.00	120.43		
		Total Check Number...094803										120.43
0003334	Interstate Batteries Of S.C.											
06/15/18		507304196	0149150	06/29/18	094804	10	P	764.70	0.00	764.70		
		Total Check Number...094804										764.70
3545110	James Barry Hodge											
06/18/18		00222326000	0149149	06/29/18	094805	10	P	50.00	0.00	50.00		
		Total Check Number...094805										50.00
0002744	John Deere Financial											
06/12/18		547739	0149148	06/29/18	094807	10	P	189.63	0.00	189.63		
		Total Check Number...094807										189.63
3543383	John Deere Financial											

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/05/18		545291	0149147	06/29/18	094808	10	P	151.63	0.00	151.63
		Total Check Number...094808								151.63
0000292	Land Parker & Welch, P.A.									
06/12/18	LEASE AGREEMENT		0149205	06/29/18	094810	10	P	325.00	0.00	325.00
		Total Check Number...094810								325.00
3542611	Laser Print Plus									
06/27/18	SET UP FEE		0149420	06/29/18	094811	10	P	951.30	0.00	951.30
		Total Check Number...094811								951.30
3543136	Law Enforcement Training Cncl									
06/20/18	2000419341		0149191	06/29/18	094812	10	P	140.00	0.00	140.00
06/18/18	2000419050		0149310	06/29/18	094812	10	P	35.00	0.00	35.00
		Total Check Number...094812								175.00
0033057	M & M Enterprises, LLC.									
06/06/18	19966		0149144	06/29/18	094813	10	P	38.51	0.00	38.51
06/26/18	20099		0149263	06/29/18	094813	10	P	669.60	0.00	669.60
		Total Check Number...094813								708.11
3545253	Mackay Communications									
05/25/18	SB048681		0149145	06/29/18	094814	10	P	66.30	0.00	66.30
		Total Check Number...094814								66.30
3543586	Marcia Nannete Frye									
06/21/18	LUNCH REIMBURSEMENT		0149136	06/29/18	094815	10	P	138.00	0.00	138.00
		Total Check Number...094815								138.00
3545285	Matthew Prince									
06/17/18	149566		0149320	06/29/18	094816	10	P	400.00	0.00	400.00
		Total Check Number...094816								400.00
3545184	McLeod Occupational Health									
06/11/18	45277		0149416	06/29/18	094817	10	P	1,102.00	0.00	1,102.00
		Total Check Number...094817								1,102.00
3544448	Meesha L. Witherspoon									
06/16/18	MILEAGE & EXPENSE REIMBURSEMENT		0149142	06/29/18	094818	10	P	132.59	0.00	132.59
06/19/18	7692437745		0149143	06/29/18	094818	10	P	50.00	0.00	50.00
		Total Check Number...094818								182.59
3541627	Michael Braxton									
06/21/18	REIMBURSEMENT-SAFETY SHOE		0149141	06/29/18	094819	10	P	95.00	0.00	95.00
		Total Check Number...094819								95.00
0003065	Municode									
06/11/18	00311444		0149146	06/29/18	094830	10	P	450.00	0.00	450.00
		Total Check Number...094830								450.00
0002861	Osteen Publishing Co. Inc									
05/31/18	291881		0149212	06/29/18	094832	10	P	339.75	0.00	339.75
		Total Check Number...094832								339.75
0000077	Piggly Wiggly #32									
06/06/18	001-00512813		0149171	06/29/18	094835	10	P	91.17	0.00	91.17
06/08/18	002-00362374		0149172	06/29/18	094835	10	P	26.97	0.00	26.97
06/15/18	001-00517081		0149182	06/29/18	094835	10	P	27.48	0.00	27.48
06/22/18	002-00367247		0149288	06/29/18	094835	10	P	45.46	0.00	45.46

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/11/18		001-00515075	0149316	06/29/18	094835	10	P	59.09	0.00	59.09
		Total Check Number...094835								250.17
3544402	Pro-Billing & Funding Service	871147262	0149177	06/29/18	094836	10	P	120.51	0.00	120.51
06/12/18		Total Check Number...094836								120.51
3541462	Promaxima Manufacturing, Ltd	100213	0149202	06/29/18	094837	10	P	2,999.00	0.00	2,999.00
05/25/18		Total Check Number...094837								2,999.00
3544954	Quality Shipping And Printing	1190	0149169	06/29/18	094839	10	P	622.08	0.00	622.08
06/01/18		Total Check Number...094839								622.08
0000082	Radio Comm. Service, Inc.	101010840-1	0149192	06/29/18	094840	10	P	95.00	0.00	95.00
06/12/18		Total Check Number...094840								95.00
3541234	Robert James	FORSTON	0149268	06/29/18	094841	10	P	275.00	0.00	275.00
06/12/18		Total Check Number...094841								275.00
3544047	Rocic Training	0041073-IN	0149303	06/29/18	094842	10	P	300.00	0.00	300.00
06/01/18		Total Check Number...094842								300.00
3544535	Safelite Fulfillment Inc.	05053-996473	0149193	06/29/18	094844	10	P	846.91	0.00	846.91
05/11/18		Total Check Number...094844								846.91
3544111	Santee Automotive	25174	0149223	06/29/18	094845	10	P	13.24	0.00	13.24
06/12/18		25193	0149224	06/29/18	094845	10	P	14.77	0.00	14.77
06/20/18		Total Check Number...094845								28.01
0000089	Santee Electric Cooperative In	6684600	0149233	06/29/18	094846	10	P	24.00	0.00	24.00
06/12/18		7120801	0149282	06/29/18	094846	10	P	23.43	0.00	23.43
06/19/18		Total Check Number...094846								47.43
3543105	Santee Embroidery, Inc	9319	0149166	06/29/18	094848	10	P	171.20	0.00	171.20
06/20/18		Total Check Number...094848								171.20
0000268	Santee Lynches Regional	4TH QUARTER	0149267	06/29/18	094849	10	P	10,000.00	0.00	10,000.00
06/13/18		Total Check Number...094849								10,000.00
3541953	Sc Commission On Cle	500191	0149298	06/29/18	094850	10	P	350.00	0.00	350.00
06/12/18		Total Check Number...094850								350.00
0002696	Sc Department Of Motor Vehicle	REGISTRATION & TAGS	0149241	06/29/18	094851	10	P	68.00	0.00	68.00
06/21/18		REGISTRATION & TAG	0149242	06/29/18	094851	10	P	17.00	0.00	17.00
06/21/18		Total Check Number...094851								85.00
3544086	Security Management Of Sc.									

Vendor #	Vendor Name	Invoice #	Invoice Date	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/29/18		92572	06/29/18	0149219	06/29/18	094852	10	P	1,058.40	0.00	1,058.40
06/09/18		92590	06/29/18	0149220	06/29/18	094852	10	P	595.35	0.00	595.35
06/16/18		92686	06/29/18	0149221	06/29/18	094852	10	P	595.35	0.00	595.35
06/16/18		92667	06/29/18	0149222	06/29/18	094852	10	P	1,038.56	0.00	1,038.56
Total Check Number...094852											3,287.66
3544113	Shateka Holliday										
06/19/18	MILEAGE REIMBURSEMENT		06/29/18	0149204	06/29/18	094853	10	P	87.16	0.00	87.16
Total Check Number...094853											87.16
0000303	Shelton Hughes										
05/07/18	7694549201		06/29/18	0149243	06/29/18	094854	10	P	25.00	0.00	25.00
Total Check Number...094854											25.00
0002661	Shirley Black-Oliver										
06/14/18	MILEAGE REIMBURSEMENT		06/29/18	0149239	06/29/18	094855	10	P	25.92	0.00	25.92
Total Check Number...094855											25.92
3544292	Shred-With-Us.L.L.C.										
06/09/18	180160		06/29/18	0149232	06/29/18	094856	10	P	600.00	0.00	600.00
Total Check Number...094856											600.00
3545287	Signs Plus										
06/19/18	13268		06/29/18	0149369	06/29/18	094858	10	P	326.16	0.00	326.16
06/19/18	13270		06/29/18	0149370	06/29/18	094858	10	P	243.00	0.00	243.00
05/17/18	13165		06/29/18	0149411	06/29/18	094858	10	P	748.98	0.00	748.98
05/17/18	13166		06/29/18	0149412	06/29/18	094858	10	P	301.91	0.00	301.91
05/17/18	13167		06/29/18	0149413	06/29/18	094858	10	P	544.70	0.00	544.70
Total Check Number...094858											2,164.75
0000047	Simpson Hardware										
05/09/18	K29450		06/29/18	0149194	06/29/18	094859	10	P	92.99	0.00	92.99
06/01/18	K30274		06/29/18	0149364	06/29/18	094859	10	P	13.34	0.00	13.34
05/31/18	K30220		06/29/18	0149365	06/29/18	094859	10	P	24.69	0.00	24.69
06/08/18	K30544		06/29/18	0149366	06/29/18	094859	10	P	9.71	0.00	9.71
06/20/18	K30910		06/29/18	0149367	06/29/18	094859	10	P	8.62	0.00	8.62
06/27/18	331213		06/29/18	0149391	06/29/18	094859	10	P	11.38	0.00	11.38
Total Check Number...094859											160.73
3541226	Solicitor 3rd Circuit										
06/21/18	4TH QUARTER		06/29/18	0149237	06/29/18	094860	10	P	41,453.25	0.00	41,453.25
Total Check Number...094860											41,453.25
3544952	Southern Health Partners, Inc.										
05/31/18	ADP14215		06/29/18	0149240	06/29/18	094862	10	P	348.75	0.00	348.75
Total Check Number...094862											348.75
3541467	Spirit Telecom										
06/30/18	1338525		06/29/18	0149231	06/29/18	094864	10	P	272.30	0.00	272.30
Total Check Number...094864											272.30
3543067	Staples Advantage										
05/22/18	3378722642		06/29/18	0149228	06/29/18	094865	10	P	3.84	0.00	3.84
05/23/18	3378782991		06/29/18	0149229	06/29/18	094865	10	P	6.47	0.00	6.47
06/14/18	3380992297		06/29/18	0149264	06/29/18	094865	10	P	120.48	0.00	120.48
Total Check Number...094865											130.79
3541807	Staples Business Advantage										

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06/09/18		3380687909	0149225	06/29/18	094866	10	P	45.08	0.00	45.08
02/22/18		3369527839	0149226	06/29/18	094866	10	P	-10.75	0.00	-10.75
05/22/18		3378722641	0149227	06/29/18	094866	10	P	193.47	0.00	193.47
Total Check Number...094866										
										227.80
3545403	Steel Buildings & Structures									
06/22/18		05301818	0149203	06/29/18	094869	10	P	1,992.60	0.00	1,992.60
Total Check Number...094869										
										1,992.60
3545017	Summitt Food Services, LLC									
06/18/18		INV2000028919	0149183	06/29/18	094871	10	P	2,754.32	0.00	2,754.32
06/11/18		INV2000028556	0149218	06/29/18	094871	10	P	2,558.62	0.00	2,558.62
06/25/18		INV2000029331	0149328	06/29/18	094871	10	P	2,804.82	0.00	2,804.82
Total Check Number...094871										
										8,117.76
3543083	Sumter Board Of Realtors									
06/15/18		17356	0149138	06/29/18	094872	10	P	80.25	0.00	80.25
Total Check Number...094872										
										80.25
3544649	Supplyworks									
06/06/18		442317889	0149216	06/29/18	094874	10	P	116.51	0.00	116.51
06/12/18		442966396	0149217	06/29/18	094874	10	P	350.11	0.00	350.11
Total Check Number...094874										
										466.62
3545405	Sysco Columbia, L.I.C.									
05/31/18		130862897	0149302	06/29/18	094875	10	P	128.09	0.00	128.09
Total Check Number...094875										
										128.09
3545194	Terry Allen Lee									
06/29/18		00182458000	0149304	06/29/18	094876	10	P	25.00	0.00	25.00
Total Check Number...094876										
										25.00
3543068	The Manning Times									
06/21/18		AUDITOR	0149174	06/29/18	094877	10	P	30.00	0.00	30.00
Total Check Number...094877										
										30.00
0003472	Time Warner Cable/spectrum									
06/17/18		855477401061718	0149195	06/29/18	094879	10	P	2.73	0.00	2.73
Total Check Number...094879										
										2.73
3544794	Tractor Supply Credit Plan									
06/25/18		128371	0149196	06/29/18	094880	10	P	79.90	0.00	79.90
Total Check Number...094880										
										79.90
0000563	U.S. Postal Service									
06/05/18		BOX 1251	0149173	06/29/18	094881	10	P	144.00	0.00	144.00
Total Check Number...094881										
										144.00
3543660	Unifirst Corporation									
06/20/18		2982517677	0149180	06/29/18	094883	10	P	33.47	0.00	33.47
06/01/18		2982511487	0149244	06/29/18	094883	10	P	52.53	0.00	52.53
06/04/18		2982511987	0149245	06/29/18	094883	10	P	75.64	0.00	75.64
06/04/18		2982511986	0149246	06/29/18	094883	10	P	40.85	0.00	40.85
06/06/18		2982512896	0149247	06/29/18	094883	10	P	40.99	0.00	40.99
06/11/18		2982514362	0149248	06/29/18	094883	10	P	75.64	0.00	75.64
06/06/18		2982512897	0149249	06/29/18	094883	10	P	33.47	0.00	33.47
06/11/18		2982514361	0149250	06/29/18	094883	10	P	33.46	0.00	33.46
06/13/18		2982515292	0149251	06/29/18	094883	10	P	33.47	0.00	33.47

Vendor #	Vendor Name	Invoice #	Invoice Date	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/13/18		2982515291		0149252	06/29/18	094883	10	P	40.99	0.00	40.99
06/08/18		2982513861		0149253	06/29/18	094883	10	P	52.53	0.00	52.53
05/11/18		2982504261		0149254	06/29/18	094883	10	P	53.01	0.00	53.01
05/04/18		2982501856		0149255	06/29/18	094883	10	P	53.01	0.00	53.01
Total Check Number...094883											619.06
06/18/18		2982516773		0149256	06/29/18	094884	10	P	70.03	0.00	70.03
06/18/18		2982516772		0149257	06/29/18	094884	10	P	33.46	0.00	33.46
06/20/18		2982517676		0149258	06/29/18	094884	10	P	40.99	0.00	40.99
06/25/18		2982519137		0149309	06/29/18	094884	10	P	71.65	0.00	71.65
06/27/18		2982520058		0149368	06/29/18	094884	10	P	33.47	0.00	33.47
06/15/18		2982516266		0149371	06/29/18	094884	10	P	54.15	0.00	54.15
06/22/18		2982518638		0149372	06/29/18	094884	10	P	58.36	0.00	58.36
06/27/18		2982520057		0149373	06/29/18	094884	10	P	40.99	0.00	40.99
Total Check Number...094884											403.10
0002993	Uniforms By John, Inc.										
06/12/18		19286-1		0149295	06/29/18	094885	10	P	138.83	0.00	138.83
06/12/18		19287-1		0149296	06/29/18	094885	10	P	138.83	0.00	138.83
Total Check Number...094885											277.66
0002512	Vic Bailey Ford Inc.										
06/07/18		F38692		0149379	06/29/18	094887	10	P	28,685.00	0.00	28,685.00
06/07/18		F38693		0149380	06/29/18	094887	10	P	28,685.00	0.00	28,685.00
06/07/18		F38694		0149381	06/29/18	094887	10	P	28,685.00	0.00	28,685.00
06/07/18		F38695		0149382	06/29/18	094887	10	P	28,685.00	0.00	28,685.00
Total Check Number...094887											114,740.00
0000115	Walker Tire Company, Inc.										
06/13/18		233448		0149270	06/29/18	094888	10	P	69.00	0.00	69.00
Total Check Number...094888											69.00
0003313	Walmart Community/rfcsllc										
06/06/18		6032202000594789		0148683	06/29/18	094890	10	P	87.09	0.00	87.09
06/19/18		6032202000594789		0149198	06/29/18	094890	10	P	57.34	0.00	57.34
06/15/18		6032202000594789		0149199	06/29/18	094890	10	P	25.89	0.00	25.89
06/19/18		6032202000594789		0149200	06/29/18	094890	10	P	16.55	0.00	16.55
07/19/17		6032202000594789		0149269	06/29/18	094890	10	P	33.47	0.00	33.47
09/28/17		6032202000594789		0149271	06/29/18	094890	10	P	13.53	0.00	13.53
05/29/18		6032202000594789		0149273	06/29/18	094890	10	P	16.14	0.00	16.14
05/31/18		6032202000594789		0149274	06/29/18	094890	10	P	19.40	0.00	19.40
06/04/18		6032202000594789		0149275	06/29/18	094890	10	P	24.56	0.00	24.56
05/19/18		6032202000594789		0149277	06/29/18	094890	10	P	64.05	0.00	64.05
06/07/18		6032202000594789		0149278	06/29/18	094890	10	P	107.88	0.00	107.88
06/08/18		6032202000594789		0149279	06/29/18	094890	10	P	58.60	0.00	58.60
Total Check Number...094890											524.50
06/08/18		6032202000594789		0149280	06/29/18	094891	10	P	39.20	0.00	39.20
06/11/18		6032202000594789		0149281	06/29/18	094891	10	P	26.97	0.00	26.97
06/11/18		6032202000594789		0149289	06/29/18	094891	10	P	239.81	0.00	239.81
06/11/18		6032202000594789		0149290	06/29/18	094891	10	P	251.43	0.00	251.43
06/13/18		6032202000594789		0149291	06/29/18	094891	10	P	92.82	0.00	92.82
06/21/18		6032202000594789		0149292	06/29/18	094891	10	P	9.80	0.00	9.80
06/22/18		6032202000594789		0149315	06/29/18	094891	10	P	126.39	0.00	126.39
06/26/18		6032202000594789		0149341	06/29/18	094891	10	P	12.58	0.00	12.58
06/26/18		6032202000594789		0149342	06/29/18	094891	10	P	27.29	0.00	27.29
06/13/18		6032202000594789		0149375	06/29/18	094891	10	P	32.14	0.00	32.14

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/04/18		6032202000594789	0149376	06/29/18	094891	10	P	36.97	0.00	36.97
06/25/18		6032202000594789	0149407	06/29/18	094891	10	P	10.68	0.00	10.68
		Total Check Number...094891								906.08
3543851	William A. Timmons									
06/26/18		06262018	0149261	06/29/18	094893	10	P	359.00	0.00	359.00
		Total Check Number...094893								359.00
3545404	Williamsburg County									
06/26/18		OVER-PAYMENT	0149211	06/29/18	094895	10	P	4,293.82	0.00	4,293.82
		Total Check Number...094895								4,293.82
0000685	Willie White									
06/19/18		JUNE, 2018	0149297	06/29/18	094896	10	P	2,250.00	0.00	2,250.00
		Total Check Number...094896								2,250.00
		Total Bank Code...10								728,147.59

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000038	Daniels Hardware & Bldg	102060148	0148784	06/15/18	094671	11	P	57.79	0.00	57.79
05/07/18										
			Total Check Number...094671							57.79
0000525	Herald Office Systems	479273-0	0148714	06/15/18	094672	11	P	850.15	0.00	850.15
05/22/18										
			Total Check Number...094672							850.15
0003502	Wilbur Bryan Hipp, Jr.	013389	0149067	06/15/18	094673	11	P	3,000.00	0.00	3,000.00
06/13/18										
			Total Check Number...094673							3,000.00
0000125	Clarendon Gas Co	3079643472	0149127	06/29/18	094778	11	P	140.48	0.00	140.48
06/15/18			0149319	06/29/18	094778	11	P	2,061.23	0.00	2,061.23
06/16/18										
			Total Check Number...094778							2,201.71
0000158	Global Equipment Company	112720875	0149168	06/29/18	094798	11	P	381.19	0.00	381.19
06/01/18										
			Total Check Number...094798							381.19
3545295	Mortech Manufacturer	29316	0149414	06/29/18	094820	11	P	8,840.00	0.00	8,840.00
06/15/18										
			Total Check Number...094820							8,840.00
0033010	Sign Wave	60035	0149238	06/29/18	094857	11	P	308.30	0.00	308.30
06/11/18										
			Total Check Number...094857							308.30
3544796	United Refrigeration Inc.	62867351-00	0149299	06/29/18	094886	11	P	432.34	0.00	432.34
06/11/18										
			Total Check Number...094886							432.34
			Total Bank Code...11							16,071.48

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543854	Duke Energy Progress	0798208757	0149040	06/15/18	094674	23	P	755.41	0.00	755.41
06/05/18										
										755.41
										Total Check Number...094674
0000032	W. P. Law Incorporated	0047926	0149018	06/15/18	094675	23	P	874.01	0.00	874.01
05/23/18										
										874.01
										Total Check Number...094675
3545219	White's Lawn Care & Repairs	410	0149016	06/15/18	094676	23	P	999.00	0.00	999.00
05/31/18										
										999.00
										Total Check Number...094676
0000011	Black River Elec Coop	3386401100	0149325	06/29/18	094764	23	P	861.78	0.00	861.78
06/22/18										
										861.78
										Total Check Number...094764
0001124	Clarendon County Chamber Of	2017-2018 BUDGET	0149306	06/29/18	094776	23	P	23,000.00	0.00	23,000.00
06/20/18										
										23,000.00
										Total Check Number...094776
										Total Bank Code...23
										26,490.20

Vendor #	Vendor Name	Invoice Date	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545397	Summerton Community Action Grp	06/14/18	FY2018	0149063	06/15/18	094677	25	P	4,200.00	0.00	4,200.00
Total Check Number...094677											4,200.00
Total Bank Code...25											4,200.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000112	City Of Manning	9019	0149088	06/15/18	094678	30	P	253.56	0.00	253.56
			Total Check Number...094678							253.56
0003119	Coker Business Systems	AR15220	0149091	06/15/18	094679	30	P	69.12	0.00	69.12
			Total Check Number...094679							69.12
3545241	Coker Business Systems, Inc	68390658	0149093	06/15/18	094680	30	P	145.80	0.00	145.80
			Total Check Number...094680							145.80
0000121	Farmers Telephone Coop. , Inc	00201958000	0149089	06/15/18	094681	30	P	259.17	0.00	259.17
			Total Check Number...094681							259.17
3543831	Meadors, Inc.	16-0012-17	0148690	06/15/18	094682	30	P	2,453.61	0.00	2,453.61
			Total Check Number...094682							2,453.61
0000047	Simpson Hardware	K30243	0149090	06/15/18	094683	30	P	1.79	0.00	1.79
			Total Check Number...094683							1.79
3545219	White's Lawn Care & Repairs	503	0149092	06/15/18	094684	30	P	150.00	0.00	150.00
			Total Check Number...094684							150.00
			Total Bank Code...30							3,333.05

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543662	B & H Photo-Video									
04/25/18	141519546	0148607	06/15/18	094685	41	P	1,636.02	0.00	1,636.02	
	Total Check Number...094685								1,636.02	
0003119	Coker Business Systems									
05/30/18	AR15183	0148870	06/15/18	094686	41	PS	76.35	0.00	76.35	
	Total Check Number...094686								76.35	
3543045	Frontier									
05/22/18	843-448-1302	0148650	06/15/18	094687	41	PS	48.10	0.00	48.10	
	Total Check Number...094687								48.10	
3542673	Ftc									
05/21/18	101718	0148658	06/15/18	094688	41	P	573.44	0.00	573.44	
	Total Check Number...094688								573.44	
3542913	Language Line Services, Inc.									
05/31/18	9020516190	0148768	06/15/18	094689	41	P	26.34	0.00	26.34	
	Total Check Number...094689								26.34	
0003119	Coker Business Systems									
06/08/18	AR15383	0149132	06/29/18	094779	41	P	26.64	0.00	26.64	
	Total Check Number...094779								26.64	
3545042	Devin Elms									
06/22/18	LUNCH REIMBURSEMENT	0149210	06/29/18	094787	41	P	12.39	0.00	12.39	
	Total Check Number...094787								12.39	
3543045	Frontier									
06/16/18	843-315-0027	0149387	06/29/18	094795	41	P	48.10	0.00	48.10	
06/20/18	864-189-0227	0149388	06/29/18	094795	41	P	10.76	0.00	10.76	
06/20/18	864-189-0429-010907-5	0149389	06/29/18	094795	41	P	9.75	0.00	9.75	
	Total Check Number...094795								68.61	
3542673	Ftc									
06/19/18	101797	0149167	06/29/18	094796	41	P	573.44	0.00	573.44	
	Total Check Number...094796								573.44	
3545408	Jorayia Dozier									
06/22/18	06222018	0149384	06/29/18	094809	41	P	12.92	0.00	12.92	
	Total Check Number...094809								12.92	
0002145	Motorola Solutions									
06/01/18	8230176731	0149418	06/29/18	094821	41	P	9,633.54	0.00	9,633.54	
05/02/18	8230174631	0149419	06/29/18	094821	41	P	9,633.54	0.00	9,633.54	
	Total Check Number...094821								19,267.08	
0002276	Motorola Solutions, Inc.									
03/02/18	8230166667	0149400	06/29/18	094822	41	P	2,684.09	0.00	2,684.09	
05/02/18	8230174705	0149402	06/29/18	094822	41	P	2,684.09	0.00	2,684.09	
	Total Check Number...094822								5,368.18	
03/01/18	8230166285	0149394	06/29/18	094823	41	PS	2,684.09	0.00	2,684.09	
	Total Check Number...094823								2,684.09	
03/01/18	8230166286	0149395	06/29/18	094824	41	PS	2,684.09	0.00	2,684.09	
	Total Check Number...094824								2,684.09	
03/01/18	8230166280	0149396	06/29/18	094825	41	PS	2,684.09	0.00	2,684.09	

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
		Total Check Number...094825								2,684.09
03/01/18		8230166281	0149397	06/29/18	094826	41	PS	2,684.09	0.00	2,684.09
		Total Check Number...094826								2,684.09
03/01/18		8230166282	0149398	06/29/18	094827	41	PS	2,684.09	0.00	2,684.09
		Total Check Number...094827								2,684.09
03/01/18		8230166283	0149399	06/29/18	094828	41	PS	2,684.09	0.00	2,684.09
		Total Check Number...094828								2,684.09
05/01/18		8230169582	0149401	06/29/18	094829	41	PS	2,684.09	0.00	2,684.09
		Total Check Number...094829								2,684.09
0003313	Walmart Community/rfcsllc									
03/26/18	6032202000594789		0149272	06/29/18	094890	41	P	24.24	0.00	24.24
		Total Check Number...094890								24.24
		Total Bank Code...41								46,502.38

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542637	Mansfield Oil Company	418505	0148754	06/15/18	094690	61	P	221.20	0.00	221.20
										221.20
										221.20
										221.20

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000044	Baucom Enterprise									
05/08/18	744258	0148612	06/15/18	094691	62	P	8.27	0.00	8.27	
05/21/18	744847	0148613	06/15/18	094691	62	P	33.16	0.00	33.16	
05/08/18	744254	0148673	06/15/18	094691	62	P	5.40	0.00	5.40	
05/07/18	744165	0148674	06/15/18	094691	62	P	2.20	0.00	2.20	
Total Check Number...094691										
										49.03
3544481	Berry's Construction Of Sumter									
06/12/18	TAW CAW FIRE STATION	0148996	06/15/18	094692	62	P	350.00	0.00	350.00	
Total Check Number...094692										
										350.00
3543146	Cecil Hodge									
05/10/18	509130	0148633	06/15/18	094693	62	P	1,650.00	0.00	1,650.00	
Total Check Number...094693										
										1,650.00
0000112	City Of Manning									
05/31/18	11457	0148665	06/15/18	094694	62	P	31.35	0.00	31.35	
Total Check Number...094694										
										31.35
0000030	Clarendon Auto Parts Inc.									
05/31/18	3120	0148973	06/15/18	094695	62	P	2,296.11	0.00	2,296.11	
Total Check Number...094695										
										2,296.11
0003119	Coker Business Systems									
05/24/18	AR15094	0148854	06/15/18	094696	62	P	49.03	0.00	49.03	
06/08/18	AR15384	0149068	06/15/18	094696	62	P	17.75	0.00	17.75	
Total Check Number...094696										
										66.78
3545241	Coker Business Systems, Inc									
04/04/18	68242065	0148632	06/15/18	094697	62	P	97.20	0.00	97.20	
05/06/18	68342728	0148782	06/15/18	094697	62	P	97.20	0.00	97.20	
Total Check Number...094697										
										194.40
0000608	Dixie Auto Parts Inc									
05/04/18	779507	0148621	06/15/18	094698	62	P	73.42	0.00	73.42	
05/07/18	779587	0148622	06/15/18	094698	62	P	105.95	0.00	105.95	
Total Check Number...094698										
										179.37
3543854	Duke Energy Progress									
06/04/18	6327923618	0148950	06/15/18	094699	62	P	542.39	0.00	542.39	
Total Check Number...094699										
										542.39
3544020	Fire Equipment Sales & Service									
05/21/18	3124	0148644	06/15/18	094700	62	P	131.76	0.00	131.76	
Total Check Number...094700										
										131.76
3541691	Gene's Heating And Air, LLC									
05/30/18	23784	0148672	06/15/18	094701	62	P	295.02	0.00	295.02	
Total Check Number...094701										
										295.02
0003117	Hyman Paper Company									
05/17/18	195358	0148725	06/15/18	094702	62	P	543.30	0.00	543.30	
Total Check Number...094702										
										543.30
0002744	John Deere Financial									
04/10/18	523671	0148706	06/15/18	094703	62	PS	233.91	0.00	233.91	
Total Check Number...094703										
										233.91
0001499	Lucian B. McCutchen-Farm									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/01/18	JUNE, 2018		0148764	06/15/18	094704	62	P	350.00	0.00	350.00
	Total Check Number...094704									350.00
0033057	M & M Enterprises, LLC.									
05/29/18	19898		0148745	06/15/18	094705	62	P	68.20	0.00	68.20
	Total Check Number...094705									68.20
3542637	Mansfield Oil Company									
05/31/18	418505		0148755	06/15/18	094706	62	P	556.98	0.00	556.98
	Total Check Number...094706									556.98
3542417	McNeil & Company, Inc.									
06/05/18	15526122		0148732	06/15/18	094707	62	P	875.00	0.00	875.00
06/05/18	15516122		0148733	06/15/18	094707	62	P	10,905.25	0.00	10,905.25
06/05/18	15521122		0148734	06/15/18	094707	62	P	7,808.00	0.00	7,808.00
	Total Check Number...094707									19,588.25
0002145	Motorola Solutions									
05/21/18	41251203		0148775	06/15/18	094708	62	P	1,407.14	0.00	1,407.14
06/01/18	25230320180515		0148951	06/15/18	094708	62	P	2,750.43	0.00	2,750.43
06/01/18	25230420180515		0148952	06/15/18	094708	62	P	194.62	0.00	194.62
	Total Check Number...094708									4,352.19
3542487	Newton's Fire & Safety									
05/10/18	104511		0149052	06/15/18	094709	62	P	20,044.80	0.00	20,044.80
	Total Check Number...094709									20,044.80
0000355	Prothro Chevrolet Company Inc.									
05/02/18	160782		0148790	06/15/18	094710	62	P	280.86	0.00	280.86
05/10/18	160956		0148791	06/15/18	094710	62	P	36.94	0.00	36.94
05/15/18	161042		0148792	06/15/18	094710	62	P	894.82	0.00	894.82
05/16/18	161084		0148793	06/15/18	094710	62	P	598.19	0.00	598.19
05/16/18	161086		0148794	06/15/18	094710	62	P	42.83	0.00	42.83
05/16/18	161111		0148795	06/15/18	094710	62	P	140.41	0.00	140.41
05/17/18	161140		0148796	06/15/18	094710	62	P	259.47	0.00	259.47
05/21/18	161194		0148797	06/15/18	094710	62	P	43.18	0.00	43.18
05/22/18	161176		0148798	06/15/18	094710	62	P	430.29	0.00	430.29
05/22/18	161241		0148799	06/15/18	094710	62	P	209.50	0.00	209.50
	Total Check Number...094710									2,936.49
0000082	Radio Comm. Service, Inc.									
05/04/18	101010542-1		0148836	06/15/18	094711	62	P	1,100.20	0.00	1,100.20
05/14/18	101010607-1		0148838	06/15/18	094711	62	P	474.00	0.00	474.00
05/29/18	224001234-1		0148840	06/15/18	094711	62	P	192.50	0.00	192.50
05/29/18	224001273-1		0148841	06/15/18	094711	62	P	430.00	0.00	430.00
06/01/18	106001998-1		0148842	06/15/18	094711	62	P	190.00	0.00	190.00
06/01/18	106001999-1		0148844	06/15/18	094711	62	P	128.60	0.00	128.60
	Total Check Number...094711									2,515.30
0000105	Rigby Oil Company									
05/31/18	94180501		0148827	06/15/18	094712	62	P	3,732.90	0.00	3,732.90
	Total Check Number...094712									3,732.90
0000176	Southeastern Emergency Equip									
05/02/18	815486		0148871	06/15/18	094713	62	P	1,203.95	0.00	1,203.95
	Total Check Number...094713									1,203.95
0033043	Spartan Fire & Emergency									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/02/18		115595	0148869	06/15/18	094714	62	P	1,265.57	0.00	1,265.57
		Total Check Number...094714								1,265.57
3543067	Staples Advantage									
06/01/18		3379773431	0148953	06/15/18	094715	62	P	914.75	0.00	914.75
		Total Check Number...094715								914.75
0002626	State Of South Carolina									
05/22/18		2018052212138	0148860	06/15/18	094716	62	P	25.00	0.00	25.00
05/30/18		2018053012330	0148873	06/15/18	094716	62	P	225.00	0.00	225.00
05/30/18		2018053012331	0149077	06/15/18	094716	62	P	10.00	0.00	10.00
05/22/18		2018052212137	0149078	06/15/18	094716	62	P	5.00	0.00	5.00
		Total Check Number...094716								265.00
3545085	Stuckey Brothers Parts Co.									
04/03/18		113059	0148976	06/15/18	094717	62	P	2.01	0.00	2.01
04/03/18		113095	0148977	06/15/18	094717	62	P	58.19	0.00	58.19
04/09/18		113463	0148979	06/15/18	094717	62	P	135.46	0.00	135.46
04/23/18		114328	0148981	06/15/18	094717	62	P	3.19	0.00	3.19
		Total Check Number...094717								198.85
0002210	Turbeville Farm & Hardware, In									
05/04/18		16908	0149047	06/15/18	094718	62	P	51.08	0.00	51.08
		Total Check Number...094718								51.08
0003169	Turbeville Iga Plus									
06/04/18		6000	0149051	06/15/18	094719	62	P	91.93	0.00	91.93
		Total Check Number...094719								91.93
0000115	Walker Tire Company, Inc.									
05/21/18		232553	0149007	06/15/18	094720	62	P	20.00	0.00	20.00
		Total Check Number...094720								20.00
0003186	Wally's Fire & Safety Equip									
06/01/18		37046	0149012	06/15/18	094721	62	P	61.67	0.00	61.67
		Total Check Number...094721								61.67
3541736	Ward & McElveen Refrigeration									
05/22/18		23144	0148998	06/15/18	094722	62	P	412.69	0.00	412.69
05/03/18		23118	0149000	06/15/18	094722	62	P	363.88	0.00	363.88
		Total Check Number...094722								776.57
3545153	Border States Industries, Inc									
06/13/18		915487564	0149113	06/29/18	094767	62	P	117.79	0.00	117.79
		Total Check Number...094767								117.79
3541691	Gene's Heating And Air, LLC									
06/11/18		23880	0149158	06/29/18	094797	62	P	95.00	0.00	95.00
		Total Check Number...094797								95.00
0003117	Hyman Paper Company									
06/21/18		197780	0149284	06/29/18	094803	62	P	841.02	0.00	841.02
		Total Check Number...094803								841.02
3542487	Newton's Fire & Safety									
06/13/18		105033	0149170	06/29/18	094831	62	P	1,867.49	0.00	1,867.49
		Total Check Number...094831								1,867.49
0002795	Overhead Door Company									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/15/18		932200	0149307	06/29/18	094833	62	P	195.00	0.00	195.00
		Total Check Number...094833								195.00
3545274	Overhead-Commercial									
06/15/18		929000	0149178	06/29/18	094834	62	P	556.20	0.00	556.20
		Total Check Number...094834								556.20
3544402	Pro-Billing & Funding Service									
05/31/18		871146595	0149176	06/29/18	094836	62	P	297.79	0.00	297.79
		Total Check Number...094836								297.79
3541796	Safe Air Systems, Inc.									
06/11/18		H005358	0149386	06/29/18	094843	62	P	2,008.80	0.00	2,008.80
		Total Check Number...094843								2,008.80
3545004	Southeastern Technology									
06/06/18		1513	0149266	06/29/18	094861	62	P	593.42	0.00	593.42
		Total Check Number...094861								593.42
0033043	Spartan Fire & Emergency									
06/11/18		115890	0149236	06/29/18	094863	62	P	750.87	0.00	750.87
06/14/18		115911	0149408	06/29/18	094863	62	P	5,687.85	0.00	5,687.85
		Total Check Number...094863								6,438.72
0002626	State Of South Carolina									
06/06/18		2018060612553	0149259	06/29/18	094868	62	P	5.00	0.00	5.00
06/06/18		2018060612552	0149260	06/29/18	094868	62	P	25.00	0.00	25.00
06/20/18		2018062012857	0149287	06/29/18	094868	62	P	10.00	0.00	10.00
		Total Check Number...094868								40.00
3545085	Stuckey Brothers Parts Co.									
06/05/18		116951	0149215	06/29/18	094870	62	PS	85.67	0.00	85.67
		Total Check Number...094870								85.67
0003406	Sunbelt Security									
06/15/18		052393	0149234	06/29/18	094873	62	P	360.00	0.00	360.00
		Total Check Number...094873								360.00
3541433	Uline									
06/14/18		98505979	0149285	06/29/18	094882	62	P	785.82	0.00	785.82
		Total Check Number...094882								785.82
0003186	Wally's Fire & Safety Equip									
06/18/18		37119	0149283	06/29/18	094889	62	P	583.20	0.00	583.20
		Total Check Number...094889								583.20
		Total Bank Code...62								80,423.82

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543392	Amy Land									
06/21/18	MILEAGE REIMBURSEMENT		0149109	06/29/18	094752	80	P	432.00	0.00	432.00
	Total Check Number...094752									432.00
3543047	Arcpoint Of Florence									
05/31/18	18960		0149110	06/29/18	094754	80	P	8.00	0.00	8.00
04/30/18	18298		0149111	06/29/18	094754	80	P	2,210.00	0.00	2,210.00
	Total Check Number...094754									2,218.00
3543310	Williamsburg Co. Dept.. Of									
06/06/18	652018		0149301	06/29/18	094894	80	P	25.00	0.00	25.00
	Total Check Number...094894									25.00
	Total Bank Code...80									2,675.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799	Alliance Consulting Engineers,									
05/31/18	ACE18-0528	0148680	06/15/18	094723	85	P	7,500.00	0.00	7,500.00	
05/31/18	ACE18-0530	0148681	06/15/18	094723	85	P	500.00	0.00	500.00	
	Total Check Number ...094723									8,000.00
0000185	Sc Dept Of Transportation									
06/12/18	SC-14-674	0148936	06/15/18	094724	85	P	175,000.00	0.00	175,000.00	
	Total Check Number ...094724									175,000.00
	Total Bank Code...85									183,000.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000112	City Of Manning									
05/31/18	9841	0148664	06/15/18	094725	90	P	2,625.85	0.00	2,625.85	
	Total Check Number...094725								2,625.85	
0000030	Clarendon Auto Parts Inc.									
05/29/18	5007-385043	0148761	06/15/18	094726	90	P	16.19	0.00	16.19	
	Total Check Number...094726								16.19	
3541432	Clarendon County Clerk Of Cour									
06/14/18	145000201600	0149079	06/15/18	094727	90	PS	1,890.00	0.00	1,890.00	
	Total Check Number...094727								1,890.00	
06/14/18	160100500300	0149080	06/15/18	094728	90	PS	2,900.00	0.00	2,900.00	
	Total Check Number...094728								2,900.00	
3541267	Clarendon County Treasurer									
06/01/18	JUNE, 2018	0148780	06/15/18	094729	90	P	1,680.10	0.00	1,680.10	
	Total Check Number...094729								1,680.10	
0003119	Coker Business Systems									
05/30/18	AR15214	0148864	06/15/18	094730	90	P	144.03	0.00	144.03	
	Total Check Number...094730								144.03	
0000038	Daniels Hardware & Bldg									
05/05/18	102060092	0148627	06/15/18	094731	90	P	21.85	0.00	21.85	
05/14/18	101115675	0148628	06/15/18	094731	90	P	6.56	0.00	6.56	
05/22/18	102060539	0148629	06/15/18	094731	90	P	3.89	0.00	3.89	
05/31/18	102060707	0148630	06/15/18	094731	90	P	5.00	0.00	5.00	
05/31/18	101116483	0148631	06/15/18	094731	90	P	14.52	0.00	14.52	
	Total Check Number...094731								51.82	
3543989	Ecological Associaties, Inc.									
06/04/18	2018.28	0148949	06/15/18	094732	90	P	1,600.00	0.00	1,600.00	
	Total Check Number...094732								1,600.00	
3544283	Hubbard Pipe And Supply									
05/11/18	S2324067.001	0148710	06/15/18	094733	90	P	8.46	0.00	8.46	
	Total Check Number...094733								8.46	
0002228	Industrial Elec Rewind Co. Inc									
05/21/18	19375	0148708	06/15/18	094734	90	P	56.48	0.00	56.48	
	Total Check Number...094734								56.48	
3545332	Joseph B. Levenson									
06/13/18	REFUND CHECK	0149053	06/15/18	094735	90	P	100.00	0.00	100.00	
	Total Check Number...094735								100.00	
3542637	Mansfield Oil Company									
05/31/18	418505	0148756	06/15/18	094736	90	P	376.86	0.00	376.86	
	Total Check Number...094736								376.86	
3545395	Palmetto Utility Protection									
05/25/18	53482	0148788	06/15/18	094737	90	P	262.50	0.00	262.50	
	Total Check Number...094737								262.50	
3545394	Scecb									
06/08/18	EDWARD WAYNE PEAGLER	0148785	06/15/18	094738	90	P	50.00	0.00	50.00	
	Total Check Number...094738								50.00	

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542820	Shealy Environmental Services									
05/16/18		201682	0148891	06/15/18	094739	90	P	115.50	0.00	115.50
05/18/18		201761	0148892	06/15/18	094739	90	P	47.25	0.00	47.25
		Total Check Number...094739								162.75
3543067	Staples Advantage									
05/15/18		3378155519	0148694	06/15/18	094740	90	P	11.63	0.00	11.63
		Total Check Number...094740								11.63
0000112	City Of Manning									
06/18/18		10095	0149409	06/29/18	094773	90	P	228.10	0.00	228.10
06/18/18		10094	0149410	06/29/18	094773	90	P	7,411.00	0.00	7,411.00
		Total Check Number...094773								7,639.10
0003119	Coker Business Systems									
06/22/18		AR15772	0149406	06/29/18	094780	90	P	141.32	0.00	141.32
		Total Check Number...094780								141.32
3545152	Core & Main									
06/05/18		I974273	0149162	06/29/18	094782	90	P	97.20	0.00	97.20
06/12/18		J007385	0149163	06/29/18	094782	90	P	71.38	0.00	71.38
05/25/18		193297	0149164	06/29/18	094782	90	P	-34.56	0.00	-34.56
06/19/18		J049587	0149405	06/29/18	094782	90	P	43.95	0.00	43.95
		Total Check Number...094782								177.97
3545407	Janine Nettles									
06/26/18		06262018	0149347	06/29/18	094806	90	P	165.00	0.00	165.00
		Total Check Number...094806								165.00
0000355	Prothro Chevrolet Company Inc.									
06/22/18		27646	0149348	06/29/18	094838	90	P	42.29	0.00	42.29
		Total Check Number...094838								42.29
0000089	Santee Electric Cooperative In									
06/19/18		1564404	0149349	06/29/18	094846	90	P	355.18	0.00	355.18
06/19/18		1564303	0149350	06/29/18	094846	90	P	48.63	0.00	48.63
06/19/18		6784200	0149351	06/29/18	094846	90	P	501.00	0.00	501.00
06/19/18		2113702	0149352	06/29/18	094846	90	P	381.44	0.00	381.44
06/19/18		2114103	0149353	06/29/18	094846	90	P	38.65	0.00	38.65
06/19/18		7184501	0149354	06/29/18	094846	90	P	315.10	0.00	315.10
06/19/18		2161701	0149355	06/29/18	094846	90	P	137.31	0.00	137.31
06/19/18		2144101	0149356	06/29/18	094846	90	P	191.77	0.00	191.77
06/19/18		2179701	0149357	06/29/18	094846	90	P	127.00	0.00	127.00
06/19/18		1578501	0149358	06/29/18	094846	90	P	191.35	0.00	191.35
06/19/18		1667802	0149359	06/29/18	094846	90	P	42.00	0.00	42.00
		Total Check Number...094846								2,329.43
06/19/18		1561402	0149360	06/29/18	094847	90	P	607.18	0.00	607.18
06/19/18		1583401	0149361	06/29/18	094847	90	P	170.72	0.00	170.72
06/19/18		2113402	0149362	06/29/18	094847	90	P	144.22	0.00	144.22
06/19/18		1669002	0149363	06/29/18	094847	90	P	139.00	0.00	139.00
		Total Check Number...094847								1,061.12
0003067	Staples Credit Plan									
05/02/18		2200560417	0149230	06/29/18	094867	90	P	32.08	0.00	32.08
		Total Check Number...094867								32.08
3545088	The Sourcing Group LLC									

Vendor #	Vendor Name	Invoice Date	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/31/18			01-478708	0149175	06/29/18	094878	90	P	226.96	0.00	226.96
			Total Check Number...094878								226.96
3544794	Tractor Supply Credit Plan	06/26/18	127681	0149378	06/29/18	094880	90	P	219.22	0.00	219.22
			Total Check Number...094880								219.22
0003502	Wilbur Bryan Hipp, Jr.	06/07/18	013386	0149300	06/29/18	094892	90	P	1,450.00	0.00	1,450.00
			Total Check Number...094892								1,450.00
			Total Bank Code...90								25,421.16
			Grand Total								1,116,485.88

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	06012018-06302018	
5:	Pay Code	ALL	
6:	Fiscal Yr	2018	

Print Options

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

Report Summary

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