

# Check Register

4/12/2016

<u>CHECK NUMBER</u>	<u>VENDOR INVOICE#</u>	<u>INV SEQ#</u>	<u>CHECK DATE</u>	<u>INVOICE DATE</u>	<u>BK CD</u>	<u>PY CD</u>	<u>GROSS AMOUNT</u>	<u>DISCOUNT AMOUNT</u>	<u>NET AMOUNT</u>	
82521	PRINCESS LANG	SCARE	128110	03/07/2016	03/07/2016	10	P	185.00	0.00	185.00
82521	CYNTHIA BEAUFORT-CU		128111	03/07/2016	03/07/2016	10	P	185.00	0.00	185.00
82521	GREGORY HOLLIDAY		128112	03/07/2016	03/07/2016	10	P	185.00	0.00	185.00
82521	NANCY CAVE		128113	03/07/2016	03/07/2016	10	P	185.00	0.00	185.00
82521	PAULA BRYANT		128114	03/07/2016	03/07/2016	10	P	185.00	0.00	185.00
82521	MAGGIE ROBERTSON		128115	03/07/2016	03/07/2016	10	P	185.00	0.00	185.00
82521	SHARON RIDGEWAY		128116	03/07/2016	03/07/2016	10	P	185.00	0.00	185.00
82521	MATTIE L. JOHNSON		128117	03/07/2016	03/07/2016	10	P	185.00	0.00	185.00
82521	SHIRLEY L. BLACK-OLIV		128118	03/07/2016	03/07/2016	10	P	185.00	0.00	185.00
82521	BETSY WATSON		128119	03/07/2016	03/07/2016	10	P	185.00	0.00	185.00
82521	DONNA WALKER		128120	03/07/2016	03/07/2016	10	P	40.00	0.00	40.00
82521	LEONARD GARNEAU		128121	03/07/2016	03/07/2016	10	P	40.00	0.00	40.00
	<b>Check Number..</b>	<b>082521</b>								<b>1,930.00</b>
82528	2016-697	ABC TROPHIES, INC.	128169	03/15/2016	03/01/2016	10	P	93.89	0.00	93.89
	<b>Check Number..</b>	<b>082528</b>								<b>93.89</b>
82529	60802032016	ABL MANAGEMENT, IN	128226	03/15/2016	02/06/2016	10	P	2,340.82	0.00	2,340.82
82529	60803012016		128170	03/15/2016	02/26/2016	10	P	2,183.54	0.00	2,183.54
82529	60803022016		128171	03/15/2016	03/04/2016	10	P	2,154.29	0.00	2,154.29
	<b>Check Number..</b>	<b>082529</b>								<b>6,678.65</b>
82530	1240885	ACS GOVERNMENT RE	128214	03/15/2016	02/17/2016	10	P	75.00	0.00	75.00
	<b>Check Number..</b>	<b>082530</b>								<b>75.00</b>
82531	9033	ADRIAN V. RIDGILL	128215	03/15/2016	02/24/2016	10	P	630.00	0.00	630.00
82531	9034		128217	03/15/2016	02/24/2016	10	P	175.00	0.00	175.00
82531	9035		128521	03/15/2016	02/24/2016	10	P	172.50	0.00	172.50
	<b>Check Number..</b>	<b>082531</b>								<b>977.50</b>
82532	ACE16-0122	ALLIANCE CONSULTIN	128168	03/15/2016	02/29/2016	10	P	1,000.00	0.00	1,000.00
	<b>Check Number..</b>	<b>082532</b>								<b>1,000.00</b>
82533	1014584	AMERICAN CORRECTIO	128514	03/15/2016	03/11/2016	10	P	35.00	0.00	35.00
	<b>Check Number..</b>	<b>082533</b>								<b>35.00</b>
82534	17883022916	AMERICAN INSTITUTE C	128228	03/15/2016	02/29/2016	10	P	518.00	0.00	518.00
	<b>Check Number..</b>	<b>082534</b>								<b>518.00</b>
82535	240800	AMERICAN JAIL ASSOC	128140	03/15/2016	03/01/2016	10	P	48.00	0.00	48.00
	<b>Check Number..</b>	<b>082535</b>								<b>48.00</b>
82536	169226	AMERICAN SYSTEMS	128457	03/15/2016	01/29/2016	10	P	240.98	0.00	240.98
82536	169402		128173	03/15/2016	02/16/2016	10	P	57.58	0.00	57.58

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	<b>Check Number.. 082536</b>								<b>298.56</b>
82537	MEALS REIMBURSEMEN ANTHONY MACK	128229	03/15/2016	03/04/2016	10	P	35.95	0.00	35.95
82537	BP20160312157098543	128555	03/15/2016	03/14/2016	10	P	44.50	0.00	44.50
	<b>Check Number.. 082537</b>								<b>80.45</b>
82538	13071 ARTHUR TONY LEE, JR	128138	03/15/2016	02/24/2016	10	P	12.00	0.00	12.00
	<b>Check Number.. 082538</b>								<b>12.00</b>
82539	612 B&B CONSTRUCTION C	128488	03/15/2016	02/29/2016	10	P	27,886.25	0.00	27,886.25
82539	613	128489	03/15/2016	02/29/2016	10	P	8,041.25	0.00	8,041.25
	<b>Check Number.. 082539</b>								<b>35,927.50</b>
82540	FEBRUARY, 2016 BAGNAL'S LANDSCAPIN	128240	03/15/2016	03/01/2016	10	P	195.00	0.00	195.00
82540	FEBRUARY, 2016	128241	03/15/2016	03/01/2016	10	P	95.00	0.00	95.00
82540	FEBRUARY, 2016	128242	03/15/2016	03/01/2016	10	P	125.00	0.00	125.00
82540	FEBRUARY, 2016	128243	03/15/2016	03/01/2016	10	P	165.00	0.00	165.00
	<b>Check Number.. 082540</b>								<b>580.00</b>
82541	02202016 BETSY WATSON	128531	03/15/2016	02/20/2016	10	P	104.76	0.00	104.76
	<b>Check Number.. 082541</b>								<b>104.76</b>
82542	LAWN CARE BILLY L. WHITE	128233	03/15/2016	03/07/2016	10	P	225.00	0.00	225.00
	<b>Check Number.. 082542</b>								<b>225.00</b>
82543	POS12233745 BLACK'S TIRE SERVICE	128175	03/15/2016	02/29/2016	10	P	1,436.64	0.00	1,436.64
82543	POS12233648	128176	03/15/2016	02/25/2016	10	P	1,740.48	0.00	1,740.48
	<b>Check Number.. 082543</b>								<b>3,177.12</b>
82544	GFC355163 BLANCHARD MACHINE	128237	03/15/2016	02/09/2016	10	P	71.49	0.00	71.49
82544	GFC355642	128238	03/15/2016	02/24/2016	10	P	1,121.90	0.00	1,121.90
	<b>Check Number.. 082544</b>								<b>1,193.39</b>
82545	32945 BLUE LINE SHOOTING C	128551	03/15/2016	01/05/2016	10	P	1,523.98	0.00	1,523.98
	<b>Check Number.. 082545</b>								<b>1,523.98</b>
82546	7663 BOB'S BODY SHOP, INC.	128528	03/15/2016	02/19/2016	10	P	75.00	0.00	75.00
82546	7646	128549	03/15/2016	02/04/2016	10	P	75.00	0.00	75.00
82546	7664	128157	03/15/2016	02/22/2016	10	P	75.00	0.00	75.00
82546	7412	128159	03/15/2016	02/11/2016	10	P	100.00	0.00	100.00
82546	7687	128160	03/15/2016	02/02/2016	10	P	125.00	0.00	125.00
	<b>Check Number.. 082546</b>								<b>450.00</b>
82547	7299 BRADSHAW CONSULT	128231	03/15/2016	03/01/2016	10	P	3,574.00	0.00	3,574.00
	<b>Check Number.. 082547</b>								<b>3,574.00</b>

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82548	1265080-00	C. C. DICKSON CO.	128253	03/15/2016	01/19/2016	10	P	356.00	0.00	356.00
82548	0265080-00		128501	03/15/2016	01/19/2016	10	P	138.33	0.00	138.33
82548	1265080-00		128502	03/15/2016	01/19/2016	10	P	60.57	0.00	60.57
82548	1269791-00		128503	03/15/2016	01/20/2016	10	P	0.02	0.00	0.02
82548	1269791-00		128506	03/15/2016	01/20/2016	10	P	188.67	0.00	188.67
	<b>Check Number..</b>	<b>082548</b>								<b>743.59</b>
82549	1269791-00	C. C. DICKSON CO.	128256	03/15/2016	01/20/2016	10	P	768.26	0.00	768.26
	<b>Check Number..</b>	<b>082549</b>								<b>768.26</b>
82550	3247	CAROLINA TREE CARE	128269	03/15/2016	02/25/2016	10	P	1,500.00	0.00	1,500.00
	<b>Check Number..</b>	<b>082550</b>								<b>1,500.00</b>
82551	03032016	CATERING FOR ALL OC	128262	03/15/2016	03/03/2016	10	P	245.25	0.00	245.25
	<b>Check Number..</b>	<b>082551</b>								<b>245.25</b>
82552	16936633	CATERPILLAR FINANCI	128151	03/15/2016	02/22/2016	10	P	2,163.93	0.00	2,163.93
82552	16945419		128153	03/15/2016	02/26/2016	10	P	5,268.02	0.00	5,268.02
	<b>Check Number..</b>	<b>082552</b>								<b>7,431.95</b>
82553	241842	CATERPILLAR FINANCI	128547	03/15/2016	03/14/2016	10	P	3,627.46	0.00	3,627.46
	<b>Check Number..</b>	<b>082553</b>								<b>3,627.46</b>
82554	0116558-IN	CHARM-TEX, INC	128182	03/15/2016	02/16/2016	10	P	868.06	0.00	868.06
	<b>Check Number..</b>	<b>082554</b>								<b>868.06</b>
82555	02272016	CHERRON RAGIN	128545	03/15/2016	02/27/2016	10	P	130.68	0.00	130.68
	<b>Check Number..</b>	<b>082555</b>								<b>130.68</b>
82556	468212	CHIEF SUPPLY CORP.	128183	03/15/2016	02/19/2016	10	P	250.19	0.00	250.19
	<b>Check Number..</b>	<b>082556</b>								<b>250.19</b>
82557	2016-02	CHRISTINE C. SHAW	128518	03/15/2016	02/06/2016	10	P	300.00	0.00	300.00
	<b>Check Number..</b>	<b>082557</b>								<b>300.00</b>
82558	020216	CITIZEN PROMOTIONA	128252	03/15/2016	02/02/2016	10	P	53.87	0.00	53.87
	<b>Check Number..</b>	<b>082558</b>								<b>53.87</b>
82559	11663	CITY OF MANNING	128315	03/15/2016	02/29/2016	10	P	178.60	0.00	178.60
82559	10774		128316	03/15/2016	02/29/2016	10	P	76.80	0.00	76.80
	<b>Check Number..</b>	<b>082559</b>								<b>255.40</b>
82560	3100/FLEET	CLARENDON AUTO PA	128162	03/15/2016	02/29/2016	10	P	3,343.53	0.00	3,343.53
	<b>Check Number..</b>	<b>082560</b>								<b>3,343.53</b>
82561	MARCH 2016	CLARENDON BEHAVIO	128268	03/15/2016	03/01/2016	10	P	472.00	0.00	472.00
82561	636700		128419	03/15/2016	03/03/2016	10	P	55.00	0.00	55.00

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82561	FEBRUARY, 2016	CLARENDON BEHAVIO	128421	03/15/2016	03/03/2016	10	P	220.00	0.00	220.00
	<b>Check Number..</b>	<b>082561</b>								<b>747.00</b>
82562	3049423545	CLARENDON GAS CO	128244	03/15/2016	02/18/2016	10	P	406.86	0.00	406.86
	<b>Check Number..</b>	<b>082562</b>								<b>406.86</b>
82563	MARCH 2016	CLARENDON MEMORIA	128265	03/15/2016	02/26/2016	10	P	12,500.00	0.00	12,500.00
	<b>Check Number..</b>	<b>082563</b>								<b>12,500.00</b>
82564	35764	CNA CONSTRUCTION	128261	03/15/2016	02/19/2016	10	P	96,803.75	0.00	96,803.75
	<b>Check Number..</b>	<b>082564</b>								<b>96,803.75</b>
82565	70676295	CNA SURETY DRECT B	128266	03/15/2016	02/12/2016	10	P	100.00	0.00	100.00
	<b>Check Number..</b>	<b>082565</b>								<b>100.00</b>
82566	53363	COFFEY, CHANDLER & M	128125	03/15/2016	02/12/2016	10	P	1.00	0.00	1.00
82566	53628		128128	03/15/2016	02/29/2016	10	P	5.00	0.00	5.00
	<b>Check Number..</b>	<b>082566</b>								<b>6.00</b>
82567	053609	COKER BUSINESS SYST	128352	03/15/2016	01/26/2016	10	P	32.23	0.00	32.23
82567	053625		128353	03/15/2016	01/29/2016	10	P	129.60	0.00	129.60
82567	053633		128354	03/15/2016	01/29/2016	10	P	21.22	0.00	21.22
82567	053652		128355	03/15/2016	02/02/2016	10	P	64.80	0.00	64.80
82567	053653		128357	03/15/2016	02/02/2016	10	P	213.84	0.00	213.84
82567	053655		128358	03/15/2016	02/02/2016	10	P	194.40	0.00	194.40
82567	053656		128360	03/15/2016	02/02/2016	10	P	129.60	0.00	129.60
82567	053657		128361	03/15/2016	02/02/2016	10	P	194.40	0.00	194.40
82567	053658		128362	03/15/2016	02/02/2016	10	P	129.60	0.00	129.60
82567	053665		128364	03/15/2016	02/02/2016	10	P	178.20	0.00	178.20
82567	053666		128366	03/15/2016	02/02/2016	10	P	18.66	0.00	18.66
82567	053667		128367	03/15/2016	02/02/2016	10	P	189.00	0.00	189.00
82567	053672		128369	03/15/2016	02/02/2016	10	P	135.36	0.00	135.36
	<b>Check Number..</b>	<b>082567</b>								<b>1,630.91</b>
82568	053692	COKER BUSINESS SYST	128372	03/15/2016	02/04/2016	10	P	17.45	0.00	17.45
82568	053696		128374	03/15/2016	02/04/2016	10	P	63.55	0.00	63.55
82568	053700		128376	03/15/2016	02/04/2016	10	P	34.04	0.00	34.04
82568	053707		128379	03/15/2016	02/05/2016	10	P	36.15	0.00	36.15
82568	053708		128380	03/15/2016	02/05/2016	10	P	49.16	0.00	49.16
82568	053709		128381	03/15/2016	02/05/2016	10	P	40.46	0.00	40.46
82568	053716		128383	03/15/2016	02/10/2016	10	P	69.61	0.00	69.61
82568	053718		128384	03/15/2016	02/10/2016	10	P	118.80	0.00	118.80
82568	053763		128385	03/15/2016	02/12/2016	10	P	13.49	0.00	13.49
82568	053765		128386	03/15/2016	02/12/2016	10	P	25.29	0.00	25.29
82568	053849		128387	03/15/2016	02/15/2016	10	P	140.40	0.00	140.40

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82568	053850	COKER BUSINESS SYST	128388	03/15/2016	02/15/2016	10	P	61.78	0.00	61.78
82568	053866		128389	03/15/2016	02/17/2016	10	P	253.80	0.00	253.80
<b>Check Number..</b>		<b>082568</b>								<b>923.98</b>
82569	053871	COKER BUSINESS SYST	128390	03/15/2016	02/23/2016	10	P	11.43	0.00	11.43
82569	053873		128391	03/15/2016	02/23/2016	10	P	41.60	0.00	41.60
82569	053874		128392	03/15/2016	02/23/2016	10	P	13.14	0.00	13.14
82569	053913		128393	03/15/2016	02/24/2016	10	P	33.11	0.00	33.11
82569	053955		128396	03/15/2016	02/24/2016	10	P	37.22	0.00	37.22
82569	053956		128397	03/15/2016	02/24/2016	10	P	81.19	0.00	81.19
82569	053963		128398	03/15/2016	02/26/2016	10	P	16.19	0.00	16.19
82569	053973		128399	03/15/2016	02/29/2016	10	P	32.23	0.00	32.23
82569	053975		128400	03/15/2016	02/29/2016	10	P	21.22	0.00	21.22
82569	053976		128401	03/15/2016	02/29/2016	10	P	129.60	0.00	129.60
82569	053978		128402	03/15/2016	02/29/2016	10	P	22.42	0.00	22.42
82569	053979		128403	03/15/2016	02/29/2016	10	P	81.00	0.00	81.00
82569	053935		128409	03/15/2016	02/24/2016	10	P	78.87	0.00	78.87
<b>Check Number..</b>		<b>082569</b>								<b>599.22</b>
82570	053965	COKER BUSINESS SYST	128524	03/15/2016	02/26/2016	10	P	7.46	0.00	7.46
82570	053966		128529	03/15/2016	02/26/2016	10	P	10.18	0.00	10.18
82570	053967		128530	03/15/2016	02/26/2016	10	P	8.40	0.00	8.40
82570	053977		128510	03/15/2016	02/29/2016	10	P	2.32	0.00	2.32
82570	053970		128520	03/15/2016	02/26/2016	10	P	47.35	0.00	47.35
<b>Check Number..</b>		<b>082570</b>								<b>75.71</b>
82571	64351586	COKER BUSINESS SYST	128272	03/15/2016	02/14/2016	10	P	135.00	0.00	135.00
82571	64346249		128273	03/15/2016	02/14/2016	10	P	172.80	0.00	172.80
82571	64368157		128274	03/15/2016	02/17/2016	10	P	172.80	0.00	172.80
82571	64377624		128275	03/15/2016	02/21/2016	10	P	64.80	0.00	64.80
<b>Check Number..</b>		<b>082571</b>								<b>545.40</b>
82572	316335	COUNTRY CLEAR, INC	128141	03/15/2016	02/09/2016	10	P	18.36	0.00	18.36
82572	312893		128144	03/15/2016	01/12/2016	10	P	31.21	0.00	31.21
82572	309954		128147	03/15/2016	12/08/2015	10	P	45.36	0.00	45.36
<b>Check Number..</b>		<b>082572</b>								<b>94.93</b>
82573	LANDFILL REFUND	COXWELL DISASTER S	128499	03/15/2016	02/29/2016	10	P	161.70	0.00	161.70
<b>Check Number..</b>		<b>082573</b>								<b>161.70</b>
82574	SI-665309	CROMER'S	128460	03/15/2016	04/29/2015	10	P	48.55	0.00	48.55
<b>Check Number..</b>		<b>082574</b>								<b>48.55</b>
82575	3289	D & H CATERING SERVI	128279	03/15/2016	03/02/2016	10	P	144.07	0.00	144.07

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	<b>Check Number..</b>	<b>082575</b>								<b>144.07</b>
82576	02272016	DA'QUAN BLACK	128542	03/15/2016	02/27/2016	10	P	270.00	0.00	270.00
	<b>Check Number..</b>	<b>082576</b>								<b>270.00</b>
82577	417497	DANA SAFETY SUPPLY,	128550	03/15/2016	02/26/2016	10	P	340.20	0.00	340.20
	<b>Check Number..</b>	<b>082577</b>								<b>340.20</b>
82578	FEB 2016	DEBORAH VINSON	128276	03/15/2016	02/29/2016	10	P	19.00	0.00	19.00
	<b>Check Number..</b>	<b>082578</b>								<b>19.00</b>
82579	02242016	DEMISHIA WOODSON	128278	03/15/2016	02/24/2016	10	P	72.01	0.00	72.01
	<b>Check Number..</b>	<b>082579</b>								<b>72.01</b>
82580	C111918	DEPARTMENT OF ADMI	128280	03/15/2016	09/22/2015	10	P	112.00	0.00	112.00
	<b>Check Number..</b>	<b>082580</b>								<b>112.00</b>
82581	FRANCHISE# 1009	DIXIE SOFTBALL, INC.	128552	03/15/2016	03/14/2016	10	P	200.00	0.00	200.00
	<b>Check Number..</b>	<b>082581</b>								<b>200.00</b>
82582	02272016	DONNA WALKER	128539	03/15/2016	02/27/2016	10	P	64.80	0.00	64.80
	<b>Check Number..</b>	<b>082582</b>								<b>64.80</b>
82583	MEALS REIMBURSEMEN	DONOVAN ALSTON	128343	03/15/2016	02/26/2016	10	P	42.31	0.00	42.31
	<b>Check Number..</b>	<b>082583</b>								<b>42.31</b>
82584	6585119792	DUKE ENERGY PROGRE	128485	03/15/2016	03/02/2016	10	P	231.64	0.00	231.64
82584	0089745004		128476	03/15/2016	03/04/2016	10	P	179.67	0.00	179.67
	<b>Check Number..</b>	<b>082584</b>								<b>411.31</b>
82585	00225739000	FARMERS TELEPHONE C	128204	03/15/2016	03/01/2016	10	P	50.28	0.00	50.28
82585	00172523000		128208	03/15/2016	03/01/2016	10	P	41.44	0.00	41.44
82585	00225739000		128209	03/15/2016	03/01/2016	10	P	50.28	0.00	50.28
82585	00155152000		128283	03/15/2016	03/01/2016	10	P	141.97	0.00	141.97
82585	00170514000		128284	03/15/2016	03/01/2016	10	P	738.10	0.00	738.10
	<b>Check Number..</b>	<b>082585</b>								<b>1,022.07</b>
82586	00208004000	FARMERS TELEPHONE C	128158	03/15/2016	03/01/2016	10	P	184.98	0.00	184.98
	<b>Check Number..</b>	<b>082586</b>								<b>184.98</b>
82587	03012016	FLOYD C. ODOM	128286	03/15/2016	03/01/2016	10	P	23.70	0.00	23.70
82587	00227913000		128319	03/15/2016	03/08/2016	10	P	25.00	0.00	25.00
	<b>Check Number..</b>	<b>082587</b>								<b>48.70</b>
82588	2533	FORENSIC PATHOLOGY	128285	03/15/2016	02/25/2016	10	P	2,300.00	0.00	2,300.00
	<b>Check Number..</b>	<b>082588</b>								<b>2,300.00</b>

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82589 3583816-0		FORMS & SUPPLY, INC.	128583	03/15/2016	02/10/2016	10	P	42.90	0.00	42.90
82589 3591116-0			128585	03/15/2016	02/12/2016	10	P	55.93	0.00	55.93
82589 3591224-0			128588	03/15/2016	02/15/2016	10	P	54.67	0.00	54.67
82589 3577297-2			128590	03/15/2016	02/17/2016	10	P	9.07	0.00	9.07
82589 356486-0			128594	03/15/2016	02/18/2016	10	P	62.95	0.00	62.95
82589 3596486-1			128596	03/15/2016	02/18/2016	10	P	3.22	0.00	3.22
82589 3598469-0			128597	03/15/2016	02/19/2016	10	P	199.36	0.00	199.36
82589 3602562-0			128598	03/15/2016	02/24/2016	10	P	34.56	0.00	34.56
	<b>Check Number..</b>	<b>082589</b>								<b>462.66</b>
82590 168013		FRASIER TIRE SERVICE	128193	03/15/2016	02/19/2016	10	P	2,143.77	0.00	2,143.77
	<b>Check Number..</b>	<b>082590</b>								<b>2,143.77</b>
82591 03012016		GAIL MCCORMACK	128291	03/15/2016	03/01/2016	10	P	100.44	0.00	100.44
	<b>Check Number..</b>	<b>082591</b>								<b>100.44</b>
82592 004799221		GALLS, LLC	128293	03/15/2016	01/27/2016	10	P	64.00	0.00	64.00
	<b>Check Number..</b>	<b>082592</b>								<b>64.00</b>
82593 2411443		GAYLORD BROS., INC.	128290	03/15/2016	02/19/2016	10	P	296.99	0.00	296.99
	<b>Check Number..</b>	<b>082593</b>								<b>296.99</b>
82594 64335042		GE CAPITAL	128527	03/15/2016	02/10/2016	10	P	118.80	0.00	118.80
	<b>Check Number..</b>	<b>082594</b>								<b>118.80</b>
82595 1255		GEORGIA DETENTION S	128512	03/15/2016	02/15/2016	10	P	297.50	0.00	297.50
	<b>Check Number..</b>	<b>082595</b>								<b>297.50</b>
82596 21233-B		GLACIER INDUSTRIAL S	128412	03/15/2016	02/29/2016	10	P	945.00	0.00	945.00
	<b>Check Number..</b>	<b>082596</b>								<b>945.00</b>
82597 32817		GLASSCOCK COMPANY	128287	03/15/2016	02/20/2016	10	P	953.85	0.00	953.85
82597 33045			128558	03/15/2016	02/29/2016	10	P	9,988.81	0.00	9,988.81
82597 32918			128541	03/15/2016	02/29/2016	10	P	34,989.35	0.00	34,989.35
	<b>Check Number..</b>	<b>082597</b>								<b>45,932.01</b>
82598 32816		GLASSCOCK COMPANY	128288	03/15/2016	02/20/2016	10	P	2,019.99	0.00	2,019.99
	<b>Check Number..</b>	<b>082598</b>								<b>2,019.99</b>
82599 105977		GRAFIX SHOPPE	128292	03/15/2016	02/22/2016	10	P	108.54	0.00	108.54
	<b>Check Number..</b>	<b>082599</b>								<b>108.54</b>
82600 9034407636		GRAINGER	128196	03/15/2016	02/23/2016	10	P	298.82	0.00	298.82
82600 9038175940			128422	03/15/2016	02/26/2016	10	P	760.83	0.00	760.83
82600 761227			128424	03/15/2016	02/26/2016	10	P	61.84	0.00	61.84

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	<b>Check Number.. 082600</b>								<b>1,121.49</b>		
82601	02272016		GREGORY HOLLIDAY	128536	03/15/2016	02/27/2016	10	P	126.90	0.00	126.90
	<b>Check Number.. 082601</b>										<b>126.90</b>
82602	5375168		GROVE MEDICAL	128172	03/15/2016	11/05/2015	10	P	79.74	0.00	79.74
	<b>Check Number.. 082602</b>										<b>79.74</b>
82603	6		HAMMOND E AND A IN	128295	03/15/2016	02/29/2016	10	P	130.00	0.00	130.00
	<b>Check Number.. 082603</b>										<b>130.00</b>
82604	MARCH 2016		HARVIN CLARENDON C	128200	03/15/2016	03/01/2016	10	P	45,000.00	0.00	45,000.00
	<b>Check Number.. 082604</b>										<b>45,000.00</b>
82605	179156-0		HERALD OFFICE SYSTE	128255	03/15/2016	02/15/2016	10	P	182.74	0.00	182.74
82605	184270-0			128317	03/15/2016	02/28/2016	10	P	177.36	0.00	177.36
82605	184269-0			128318	03/15/2016	02/28/2016	10	P	195.73	0.00	195.73
82605	C 179156-0			128505	03/15/2016	02/25/2016	10	P	-56.67	0.00	-56.67
82605	186629-0			128507	03/15/2016	02/29/2016	10	P	18.55	0.00	18.55
82605	185842-0			128508	03/15/2016	02/25/2016	10	P	39.83	0.00	39.83
	<b>Check Number.. 082605</b>										<b>557.54</b>
82606	73778		HILL PRINTING OF MAN	128198	03/15/2016	02/11/2016	10	P	422.12	0.00	422.12
82606	73933			128199	03/15/2016	02/22/2016	10	P	206.64	0.00	206.64
82606	73101			128296	03/15/2016	02/03/2016	10	P	3,111.26	0.00	3,111.26
82606	74098			128525	03/15/2016	02/25/2016	10	P	323.79	0.00	323.79
	<b>Check Number.. 082606</b>										<b>4,063.81</b>
82607	138156A		HYMAN PAPER COMPA	128149	03/15/2016	02/25/2016	10	P	47.52	0.00	47.52
	<b>Check Number.. 082607</b>										<b>47.52</b>
82608	1176940		IN THE NEWS, INC.	128465	03/15/2016	03/03/2016	10	P	187.00	0.00	187.00
	<b>Check Number.. 082608</b>										<b>187.00</b>
82609	11602103267		INMARSAT SOLUTIONS,	128201	03/15/2016	02/29/2016	10	P	86.60	0.00	86.60
	<b>Check Number.. 082609</b>										<b>86.60</b>
82610	700036225		INTERSTATE BATTERIE	128257	03/15/2016	02/26/2016	10	P	110.95	0.00	110.95
	<b>Check Number.. 082610</b>										<b>110.95</b>
82611	CHARLES BROCK		JACK'S NAME BRAND S	128174	03/15/2016	02/08/2016	10	P	95.00	0.00	95.00
	<b>Check Number.. 082611</b>										<b>95.00</b>
82612	339434		JASON COTHRAN	128267	03/15/2016	02/27/2016	10	P	87.50	0.00	87.50
	<b>Check Number.. 082612</b>										<b>87.50</b>
82613	MILEAGE REIMBURSEMI JOHN HARDY			128513	03/15/2016	03/14/2016	10	P	1,486.08	0.00	1,486.08



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	<b>Check Number.. 082613</b>								<b>1,486.08</b>
82614	02272016 JOHN NABHOLZ	128543	03/15/2016	02/27/2016	10	P	73.44	0.00	73.44
	<b>Check Number.. 082614</b>								<b>73.44</b>
82615	MILEAGE REIMBURSEMI JOHN W. JENKINSON, J	128246	03/15/2016	02/26/2016	10	P	200.52	0.00	200.52
	<b>Check Number.. 082615</b>								<b>200.52</b>
82616	EXPENSE REIMBURSEMI JOHNATHAN COKER	128581	03/15/2016	03/04/2016	10	P	22.28	0.00	22.28
	<b>Check Number.. 082616</b>								<b>22.28</b>
82617	S1526348.001 JOHNSTONE SUPPLY FL	128439	03/15/2016	02/29/2016	10	P	1,678.52	0.00	1,678.52
	<b>Check Number.. 082617</b>								<b>1,678.52</b>
82618	FEBRUARY, 2016 KATHY L. GEDDINGS	128301	03/15/2016	03/01/2016	10	P	19.00	0.00	19.00
	<b>Check Number.. 082618</b>								<b>19.00</b>
82619	FEB 2016 KEVIN LEVY	128177	03/15/2016	02/29/2016	10	P	164.00	0.00	164.00
	<b>Check Number.. 082619</b>								<b>164.00</b>
82620	8442 LADELL WOOD	128305	03/15/2016	02/17/2016	10	P	270.00	0.00	270.00
82620	8440	128306	03/15/2016	02/10/2016	10	P	15,647.32	0.00	15,647.32
82620	8453	128469	03/15/2016	03/01/2016	10	P	486.20	0.00	486.20
	<b>Check Number.. 082620</b>								<b>16,403.52</b>
82621	12754 LARRY TAYLOR	128137	03/15/2016	03/09/2016	10	P	532.00	0.00	532.00
	<b>Check Number.. 082621</b>								<b>532.00</b>
82622	2000341409 LAW ENFORCEMENT T	128302	03/15/2016	02/22/2016	10	P	40.00	0.00	40.00
	<b>Check Number.. 082622</b>								<b>40.00</b>
82623	02272016 LEONARD GARNEAU	128533	03/15/2016	02/27/2016	10	P	78.84	0.00	78.84
	<b>Check Number.. 082623</b>								<b>78.84</b>
82624	7326608115 LINDA LEMON	128212	03/15/2016	02/08/2016	10	P	50.00	0.00	50.00
	<b>Check Number.. 082624</b>								<b>50.00</b>
82625	9760160323 LOUIS HILTON	128307	03/15/2016	02/09/2016	10	P	25.00	0.00	25.00
	<b>Check Number.. 082625</b>								<b>25.00</b>
82626	1ST QUARTER M. WAYNE MORRIS	128230	03/15/2016	02/28/2016	10	P	3,375.00	0.00	3,375.00
	<b>Check Number.. 082626</b>								<b>3,375.00</b>
82627	886085 MAC PAPERS-COLUMBI	128202	03/15/2016	02/29/2016	10	P	129.18	0.00	129.18
	<b>Check Number.. 082627</b>								<b>129.18</b>
82628	02272016 MAGGIE ROBERTSON	128535	03/15/2016	02/27/2016	10	P	52.38	0.00	52.38

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	<b>Check Number.. 082628</b>								<b>52.38</b>		
82629	1056		MANNING IGA	128323	03/15/2016	03/01/2016	10	P	17.55	0.00	17.55
	<b>Check Number.. 082629</b>								<b>17.55</b>		
82630	139871		MANSFIELD OIL COMPA	128210	03/15/2016	02/01/2016	10	P	144.88	0.00	144.88
82630	139871			128211	03/15/2016	02/01/2016	10	P	212.23	0.00	212.23
82630	139871			128260	03/15/2016	02/01/2016	10	P	184.45	0.00	184.45
82630	139871			128216	03/15/2016	02/29/2016	10	P	154.80	0.00	154.80
82630	139871			128218	03/15/2016	02/29/2016	10	P	121.91	0.00	121.91
82630	139871			128219	03/15/2016	02/29/2016	10	P	306.96	0.00	306.96
82630	139871			128303	03/15/2016	02/29/2016	10	P	208.90	0.00	208.90
82630	139871			128491	03/15/2016	02/29/2016	10	P	25.41	0.00	25.41
82630	139871			128161	03/15/2016	02/29/2016	10	P	89.06	0.00	89.06
82630	139871			128163	03/15/2016	02/29/2016	10	P	214.61	0.00	214.61
82630	139871			128164	03/15/2016	02/29/2016	10	P	166.67	0.00	166.67
82630	139871			128165	03/15/2016	02/29/2016	10	P	133.37	0.00	133.37
82630	139871			128166	03/15/2016	02/29/2016	10	P	2,805.04	0.00	2,805.04
	<b>Check Number.. 082630</b>								<b>4,768.29</b>		
82631	139871		MANSFIELD OIL COMPA	128546	03/15/2016	02/01/2016	10	P	88.09	0.00	88.09
82631	139871			128532	03/15/2016	02/01/2016	10	P	673.91	0.00	673.91
82631	139871			128534	03/15/2016	02/01/2016	10	P	11,471.60	0.00	11,471.60
	<b>Check Number.. 082631</b>								<b>12,233.60</b>		
82632	13189		MICHAEL GIPSON	128136	03/15/2016	03/09/2016	10	P	24.00	0.00	24.00
	<b>Check Number.. 082632</b>								<b>24.00</b>		
82633	29991304		MONITRONICS	128320	03/15/2016	02/29/2016	10	P	42.92	0.00	42.92
	<b>Check Number.. 082633</b>								<b>42.92</b>		
82634	41219874		MOTOROLA SOLUTIO	128537	03/15/2016	02/26/2016	10	P	3,772.81	0.00	3,772.81
	<b>Check Number.. 082634</b>								<b>3,772.81</b>		
82635	131455252016		MOTOROLA SOLUTIO	128557	03/15/2016	03/01/2016	10	P	1,686.54	0.00	1,686.54
	<b>Check Number.. 082635</b>								<b>1,686.54</b>		
82636	02272016		NANCY L. CAVE	128538	03/15/2016	02/27/2016	10	P	57.78	0.00	57.78
	<b>Check Number.. 082636</b>								<b>57.78</b>		
82637	6000043110286416		NAPA AUTO PARTS MA	128221	03/15/2016	02/22/2016	10	P	143.66	0.00	143.66
	<b>Check Number.. 082637</b>								<b>143.66</b>		
82638	761227		OFFICEMAX	128516	03/15/2016	02/26/2016	10	P	61.84	0.00	61.84
82638	683583			128526	03/15/2016	02/19/2016	10	P	90.57	0.00	90.57

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	<b>Check Number.. 082638</b>								<b>152.41</b>		
82639	FEB 2016		OLENA M. MILOSTANOV	128179	03/15/2016	02/29/2016	10	P	116.00	0.00	116.00
	<b>Check Number.. 082639</b>										<b>116.00</b>
82640	187787		OSTEEN PUBLISHING C	128416	03/15/2016	02/29/2016	10	P	78.00	0.00	78.00
	<b>Check Number.. 082640</b>										<b>78.00</b>
82641	3437		PALMETTO OUTDOOR P	128474	03/15/2016	02/26/2016	10	P	28.64	0.00	28.64
	<b>Check Number.. 082641</b>										<b>28.64</b>
82642	02272016		PAULA BRYANT	128540	03/15/2016	02/27/2016	10	P	91.26	0.00	91.26
	<b>Check Number.. 082642</b>										<b>91.26</b>
82643	INV-000141		PEAKE PRODUCTS	128517	03/15/2016	12/04/2015	10	P	249.56	0.00	249.56
	<b>Check Number.. 082643</b>										<b>249.56</b>
82644	001-00148822		PIGGLY WIGGLY #32	128195	03/15/2016	02/16/2016	10	P	24.46	0.00	24.46
82644	001-00150875			128197	03/15/2016	02/22/2015	10	P	82.41	0.00	82.41
82644	002-00050665			128311	03/15/2016	02/06/2016	10	P	25.33	0.00	25.33
82644	002-00053649			128312	03/15/2016	02/14/2016	10	P	27.26	0.00	27.26
82644	001-00150390			128313	03/15/2016	02/21/2016	10	P	31.37	0.00	31.37
82644	001-00153256			128314	03/15/2016	02/28/2016	10	P	17.63	0.00	17.63
82644	002-00049138			128184	03/15/2016	02/02/2016	10	P	16.19	0.00	16.19
82644	002-00049946			128186	03/15/2016	02/04/2016	10	P	54.37	0.00	54.37
82644	002-00051456			128188	03/15/2016	02/08/2016	10	P	55.72	0.00	55.72
82644	002-00054189			128192	03/15/2016	02/15/2016	10	P	81.60	0.00	81.60
82644	003-00088270			128190	03/15/2016	02/11/2016	10	P	68.21	0.00	68.21
	<b>Check Number.. 082644</b>										<b>484.55</b>
82645	MILEAGE & MEALS REI		PRINCESS LANG	128554	03/15/2016	03/14/2016	10	P	210.98	0.00	210.98
	<b>Check Number.. 082645</b>										<b>210.98</b>
82646	23380		PROTHRO CHEVROLET C	128308	03/15/2016	02/08/2016	10	P	71.81	0.00	71.81
82646	23449			128309	03/15/2016	02/18/2016	10	P	119.20	0.00	119.20
82646	23450			128310	03/15/2016	02/17/2016	10	P	81.89	0.00	81.89
	<b>Check Number.. 082646</b>										<b>272.90</b>
82647	888809-0672		QS/1 DATA SYSTEMS	128445	03/15/2016	02/13/2016	10	P	1,916.33	0.00	1,916.33
82647	888834-0672			128446	03/15/2016	02/19/2016	10	P	265.67	0.00	265.67
82647	888808-0672			128447	03/15/2016	02/19/2016	10	P	752.69	0.00	752.69
	<b>Check Number.. 082647</b>										<b>2,934.69</b>
82648	100001272-1		RADIO COMM. SERVICE	128331	03/15/2016	02/05/2016	10	P	132.30	0.00	132.30
82648	101006176-1			128332	03/15/2016	02/23/2016	10	P	42.50	0.00	42.50
82648	101006122-1			128571	03/15/2016	02/23/2016	10	P	91.80	0.00	91.80

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<b>Check Number.. 082648</b>									<b>266.60</b>
82649 225902	RIGBY OIL COMPANY	128178	03/15/2016	12/30/2015	10	P	741.60	0.00	741.60
82649 237650		128180	03/15/2016	02/25/2016	10	P	2,057.16	0.00	2,057.16
<b>Check Number.. 082649</b>									<b>2,798.76</b>
82650 237652	RIGBY OIL COMPANY	128324	03/15/2016	02/26/2016	10	P	917.43	0.00	917.43
<b>Check Number.. 082650</b>									<b>917.43</b>
82651 13136	ROBERT CODY TYLER	128139	03/15/2016	02/23/2016	10	P	54.00	0.00	54.00
<b>Check Number.. 082651</b>									<b>54.00</b>
82652 02242016	ROBERT V GIDDENS	128427	03/15/2016	02/25/2016	10	P	110.16	0.00	110.16
<b>Check Number.. 082652</b>									<b>110.16</b>
82653 53562	ROGERS TOWNSEND & 1	128129	03/15/2016	02/26/2016	10	P	2.00	0.00	2.00
<b>Check Number.. 082653</b>									<b>2.00</b>
82654 230205	ROPER PERSONNEL SE	128349	03/15/2016	02/17/2016	10	P	385.35	0.00	385.35
82654 230345		128351	03/15/2016	02/24/2016	10	P	302.78	0.00	302.78
82654 230491		128473	03/15/2016	03/02/2016	10	P	412.88	0.00	412.88
<b>Check Number.. 082654</b>									<b>1,101.01</b>
82655 05053-000450	SAFELITE FULFILLMEN	128523	03/15/2016	02/16/2016	10	P	235.92	0.00	235.92
82655 05053000498		128599	03/15/2016	02/24/2016	10	P	250.10	0.00	250.10
<b>Check Number.. 082655</b>									<b>486.02</b>
82656 REIMBURSEMENT	SAMUELS FUNERAL HO	128436	03/15/2016	03/01/2016	10	P	800.00	0.00	800.00
<b>Check Number.. 082656</b>									<b>800.00</b>
82657 22235	SANTEE AUTOMOTIVE	128414	03/15/2016	02/02/2016	10	P	44.37	0.00	44.37
82657 22289		128415	03/15/2016	02/17/2016	10	P	292.54	0.00	292.54
82657 22314		128417	03/15/2016	02/17/2016	10	P	137.70	0.00	137.70
82657 55321		128418	03/15/2016	02/02/2016	10	P	528.40	0.00	528.40
82657 55789		128420	03/15/2016	02/19/2016	10	P	69.95	0.00	69.95
<b>Check Number.. 082657</b>									<b>1,072.96</b>
82658 MARILYN E. WILSON	SC ASSOC CLERKS OF C	128458	03/15/2016	03/08/2016	10	P	300.00	0.00	300.00
82658 BEULAH G. ROBERTS		128459	03/15/2016	03/08/2016	10	P	300.00	0.00	300.00
<b>Check Number.. 082658</b>									<b>600.00</b>
82659 SC BAR NUMBER 1304	SC COMMISSION ON CL	128434	03/15/2016	03/01/2016	10	P	50.00	0.00	50.00
<b>Check Number.. 082659</b>									<b>50.00</b>
82660 FEBRUARY, 2016	SC DEPARTMENT OF RE	128371	03/15/2016	03/08/2016	10	P	354.86	0.00	354.86
<b>Check Number.. 082660</b>									<b>354.86</b>

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82661	REIMBURSEMENT	SC EMD	128404	03/15/2016	03/11/2016	10	P	38,376.49	0.00	38,376.49
82661	REIMBURSEMENT		128430	03/15/2016	03/04/2016	10	P	5,822.55	0.00	5,822.55
	<b>Check Number..</b>	<b>082661</b>								<b>44,199.04</b>
82662	81015	SECURITY MANAGEMEN	128223	03/15/2016	02/20/2016	10	P	879.80	0.00	879.80
82662	81043		128224	03/15/2016	02/20/2016	10	P	357.21	0.00	357.21
82662	81124		128225	03/15/2016	02/27/2016	10	P	1,058.40	0.00	1,058.40
82662	81152		128227	03/15/2016	02/27/2016	10	P	595.35	0.00	595.35
	<b>Check Number..</b>	<b>082662</b>								<b>2,890.76</b>
82663	MILEAGE REIMBURSEMI	SHATEKA HOLLIDAY	128454	03/15/2016	03/03/2016	10	P	63.41	0.00	63.41
	<b>Check Number..</b>	<b>082663</b>								<b>63.41</b>
82664	MILEAGE & MEALS REI	SHIRLEY BLACK-OLIVE	128553	03/15/2016	03/14/2016	10	P	296.82	0.00	296.82
	<b>Check Number..</b>	<b>082664</b>								<b>296.82</b>
82665	300957	SIMPSON HARDWARE	128480	03/15/2016	02/25/2016	10	P	12.95	0.00	12.95
82665	K01058		128481	03/15/2016	02/29/2016	10	P	7.54	0.00	7.54
82665	K00440		128509	03/15/2016	02/10/2016	10	P	77.27	0.00	77.27
	<b>Check Number..</b>	<b>082665</b>								<b>97.76</b>
82666	K93336	SIMPSON PLAZA HARDV	128327	03/15/2016	02/05/2016	10	P	86.39	0.00	86.39
82666	K93671		128328	03/15/2016	02/13/2016	10	P	91.79	0.00	91.79
	<b>Check Number..</b>	<b>082666</b>								<b>178.18</b>
82667	ECM-1925PM	SKY INSURANCE TECHN	128475	03/15/2016	03/02/2016	10	P	565.25	0.00	565.25
	<b>Check Number..</b>	<b>082667</b>								<b>565.25</b>
82668	MILEAGE REIMBURSEMI	SONYA MELLERSON	128368	03/15/2016	03/02/2016	10	P	35.64	0.00	35.64
	<b>Check Number..</b>	<b>082668</b>								<b>35.64</b>
82669	1619	STRICKLAND ELECTRO	128146	03/15/2016	03/04/2016	10	P	1,079.40	0.00	1,079.40
	<b>Check Number..</b>	<b>082669</b>								<b>1,079.40</b>
82670	359367380	SUPPLYWORKS	128448	03/15/2016	02/22/2016	10	P	296.36	0.00	296.36
82670	359577327		128449	03/15/2016	02/24/2016	10	P	131.54	0.00	131.54
82670	359692241		128450	03/15/2016	02/25/2016	10	P	299.58	0.00	299.58
	<b>Check Number..</b>	<b>082670</b>								<b>727.48</b>
82671	MEALS REIMBURSEMEN	TALBRICK MCKENZIE	128344	03/15/2016	03/01/2016	10	P	52.05	0.00	52.05
	<b>Check Number..</b>	<b>082671</b>								<b>52.05</b>
82672	MILEAGE REIMBURSEMI	TERRI RIDGEWAY	128483	03/15/2016	03/11/2016	10	P	50.11	0.00	50.11
	<b>Check Number..</b>	<b>082672</b>								<b>50.11</b>
82673	FEB 2016	TERRI RIVERS-JONES	128181	03/15/2016	02/29/2016	10	P	120.00	0.00	120.00

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	<b>Check Number..</b>	<b>082673</b>								<b>120.00</b>
82674	3826	TERRY F. RICHBURG	128335	03/15/2016	02/26/2016	10	P	186.81	0.00	186.81
	<b>Check Number..</b>	<b>082674</b>								<b>186.81</b>
82675	53489	THE LAW OFFICES OF W	128122	03/15/2016	02/22/2016	10	P	2.00	0.00	2.00
82675	53222		128123	03/15/2016	02/04/2016	10	P	6.00	0.00	6.00
82675	53310		128124	03/15/2016	02/09/2016	10	P	1.00	0.00	1.00
82675	53558		128126	03/15/2016	02/25/2016	10	P	2.00	0.00	2.00
	<b>Check Number..</b>	<b>082675</b>								<b>11.00</b>
82676	2778	THE LAW OFFICES OF W	128338	03/15/2016	02/26/2016	10	P	266.25	0.00	266.25
82676	2779		128339	03/15/2016	02/26/2016	10	P	100.00	0.00	100.00
	<b>Check Number..</b>	<b>082676</b>								<b>366.25</b>
82677	CLARENDON COUNTY P	THE MANNING TIMES	128440	03/15/2016	02/29/2016	10	P	168.00	0.00	168.00
	<b>Check Number..</b>	<b>082677</b>								<b>168.00</b>
82678	GRANTS	THE MANNING TIMES	128167	03/15/2016	12/31/2015	10	P	144.00	0.00	144.00
	<b>Check Number..</b>	<b>082678</b>								<b>144.00</b>
82679	CLARENDN DEVELOPMEN	THE MANNING TIMES	128442	03/15/2016	02/29/2016	10	P	1,000.00	0.00	1,000.00
	<b>Check Number..</b>	<b>082679</b>								<b>1,000.00</b>
82680	5118737	THE STATE MEDIA COM	128336	03/15/2016	02/24/2016	10	P	148.20	0.00	148.20
	<b>Check Number..</b>	<b>082680</b>								<b>148.20</b>
82681	MEALS REIMBURSEMEN	THOMASENIA MCBRID	128345	03/15/2016	03/01/2016	10	P	47.75	0.00	47.75
	<b>Check Number..</b>	<b>082681</b>								<b>47.75</b>
82682	833447453	THOMSON REUTERS	128333	03/15/2016	02/04/2016	10	P	557.28	0.00	557.28
	<b>Check Number..</b>	<b>082682</b>								<b>557.28</b>
82683	6105742273	THOMSON REUTERS	128342	03/15/2016	01/15/2016	10	P	370.44	0.00	370.44
	<b>Check Number..</b>	<b>082683</b>								<b>370.44</b>
82684	085-0035453	TRUCKPRO, LLC	128341	03/15/2016	02/18/2016	10	P	42.01	0.00	42.01
	<b>Check Number..</b>	<b>082684</b>								<b>42.01</b>
82685	858449	U.S. TIRE RECYCLING, L	128155	03/15/2016	02/27/2016	10	P	1,215.60	0.00	1,215.60
	<b>Check Number..</b>	<b>082685</b>								<b>1,215.60</b>
82686	2982192386	UNIFIRST CORPORATIO	128567	03/15/2016	02/01/2016	10	P	53.90	0.00	53.90
82686	2982192388		128568	03/15/2016	02/01/2016	10	P	109.90	0.00	109.90
82686	2982193219		128569	03/15/2016	02/03/2016	10	P	73.67	0.00	73.67
82686	2982193220		128570	03/15/2016	02/03/2016	10	P	35.62	0.00	35.62
82686	2982193221		128572	03/15/2016	02/03/2016	10	P	60.08	0.00	60.08

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82686	2982194582	UNIFIRST CORPORATIO	128573	03/15/2016	02/08/2016	10	P	53.90	0.00	53.90
82686	2982194583		128574	03/15/2016	02/08/2016	10	P	63.20	0.00	63.20
82686	2982194584		128575	03/15/2016	02/08/2016	10	P	109.90	0.00	109.90
82686	2982195448		128576	03/15/2016	02/10/2016	10	P	73.67	0.00	73.67
82686	2982195449		128577	03/15/2016	02/10/2016	10	P	105.42	0.00	105.42
82686	2982196777		128578	03/15/2016	02/15/2016	10	P	63.20	0.00	63.20
82686	2982196776		128579	03/15/2016	02/15/2016	10	P	53.90	0.00	53.90
82686	2982196778		128580	03/15/2016	02/15/2016	10	P	109.90	0.00	109.90
<b>Check Number..</b>		<b>082686</b>								<b>966.26</b>
82687	2982197649	UNIFIRST CORPORATIO	128582	03/15/2016	02/17/2016	10	P	73.67	0.00	73.67
82687	2982197650		128584	03/15/2016	02/17/2016	10	P	35.62	0.00	35.62
82687	2982197651		128586	03/15/2016	02/17/2016	10	P	60.08	0.00	60.08
82687	2982199010		128587	03/15/2016	02/22/2016	10	P	53.90	0.00	53.90
82687	2982199011		128589	03/15/2016	02/22/2016	10	P	63.20	0.00	63.20
82687	2982199012		128591	03/15/2016	02/22/2016	10	P	109.90	0.00	109.90
82687	2982199847		128592	03/15/2016	02/24/2016	10	P	73.67	0.00	73.67
82687	2982199848		128593	03/15/2016	02/24/2016	10	P	35.62	0.00	35.62
82687	2982199849		128595	03/15/2016	02/24/2016	10	P	60.08	0.00	60.08
<b>Check Number..</b>		<b>082687</b>								<b>565.74</b>
82688	2982164315	UNIFIRST CORPORATIO	128560	03/15/2016	10/26/2015	10	P	203.97	0.00	203.97
<b>Check Number..</b>		<b>082688</b>								<b>203.97</b>
82689	2982176116	UNIFIRST CORPORATIO	128561	03/15/2016	12/07/2015	10	P	204.83	0.00	204.83
<b>Check Number..</b>		<b>082689</b>								<b>204.83</b>
82690	2982180054	UNIFIRST CORPORATIO	128562	03/15/2016	12/21/2015	10	P	204.83	0.00	204.83
<b>Check Number..</b>		<b>082690</b>								<b>204.83</b>
82691	2982192609	UNIFIRST CORPORATIO	128563	03/15/2016	02/01/2016	10	P	227.67	0.00	227.67
<b>Check Number..</b>		<b>082691</b>								<b>227.67</b>
82692	2982194805	UNIFIRST CORPORATIO	128564	03/15/2016	02/08/2016	10	P	204.83	0.00	204.83
<b>Check Number..</b>		<b>082692</b>								<b>204.83</b>
82693	2982196998	UNIFIRST CORPORATIO	128565	03/15/2016	02/15/2016	10	P	204.83	0.00	204.83
<b>Check Number..</b>		<b>082693</b>								<b>204.83</b>
82694	2982199226	UNIFIRST CORPORATIO	128566	03/15/2016	02/22/2016	10	P	204.83	0.00	204.83
<b>Check Number..</b>		<b>082694</b>								<b>204.83</b>
82695	MILEAGE REIMBURSEMI	VICKIE WILLIAMS	128254	03/15/2016	03/09/2016	10	P	91.80	0.00	91.80
<b>Check Number..</b>		<b>082695</b>								<b>91.80</b>
82696	206107	WALKER TIRE COMPAN	128304	03/15/2016	02/29/2016	10	P	59.00	0.00	59.00

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82696	206158	WALKER TIRE COMPAN	128356	03/15/2016	03/01/2016	10	P	59.00	0.00	59.00
82696	205666		128156	03/15/2016	02/12/2016	10	P	158.90	0.00	158.90
	<b>Check Number..</b>	<b>082696</b>								<b>276.90</b>
82697	4157811-0081-3	WASTE MANAGEMENT C	128466	03/15/2016	03/01/2016	10	P	103,944.41	0.00	103,944.41
82697	4157774-0081-3		128467	03/15/2016	03/01/2016	10	P	753.13	0.00	753.13
82697	4157856-0081-8		128468	03/15/2016	03/01/2016	10	P	7,316.78	0.00	7,316.78
	<b>Check Number..</b>	<b>082697</b>								<b>112,014.32</b>
82698	7327320980	WILLIAM A. TIMMONS	128478	03/15/2016	03/03/2016	10	P	50.00	0.00	50.00
	<b>Check Number..</b>	<b>082698</b>								<b>50.00</b>
82699	FEBRUARY, 2016	WILLIAM C. COFFEY, J	128365	03/15/2016	03/08/2016	10	P	19.00	0.00	19.00
	<b>Check Number..</b>	<b>082699</b>								<b>19.00</b>
82700	MARCH, 2016	WILLIAM C. COFFEY, J	128347	03/15/2016	03/10/2016	10	P	500.00	0.00	500.00
	<b>Check Number..</b>	<b>082700</b>								<b>500.00</b>
82701	00099001000	WILLIAM F. TAYLOR	128359	03/15/2016	02/16/2016	10	P	25.00	0.00	25.00
	<b>Check Number..</b>	<b>082701</b>								<b>25.00</b>
82784	9038175940	GRAINGER	128600	03/15/2016	02/26/2016	10	P	760.83	0.00	760.83
82784	9034407636		128601	03/15/2016	02/23/2016	10	P	298.82	0.00	298.82
	<b>Check Number..</b>	<b>082784</b>								<b>1,059.65</b>
82785	6105742273	THOMSON REUTERS	128602	03/15/2016	01/15/2016	10	P	365.52	0.00	365.52
	<b>Check Number..</b>	<b>082785</b>								<b>365.52</b>
82786	BASEBALL/SOFTBALL O	BARRY HODGE	128606	03/23/2016	03/21/2016	10	P	120.00	0.00	120.00
	<b>Check Number..</b>	<b>082786</b>								<b>120.00</b>
82787	REIMBURSEMENT	GREENVILLE COUNTY	128628	03/23/2016	01/21/2016	10	P	106,307.36	0.00	106,307.36
	<b>Check Number..</b>	<b>082787</b>								<b>106,307.36</b>
82788	BASEBALL/SOFTBALL O	GREGG WATFORD	128605	03/23/2016	03/21/2016	10	P	120.00	0.00	120.00
	<b>Check Number..</b>	<b>082788</b>								<b>120.00</b>
82789	BASEBALL/SOFTBALL O	KENNETH A. ALEXANDE	128607	03/23/2016	03/21/2016	10	P	120.00	0.00	120.00
	<b>Check Number..</b>	<b>082789</b>								<b>120.00</b>
82790	BASEBALL/SOFTBALL O	ROBERT IKE ARD, SR.	128603	03/23/2016	03/21/2016	10	P	120.00	0.00	120.00
	<b>Check Number..</b>	<b>082790</b>								<b>120.00</b>
82791	BASEBALL/SOFTBALL O	THOMAS OLDEN	128609	03/23/2016	03/21/2016	10	P	120.00	0.00	120.00
	<b>Check Number..</b>	<b>082791</b>								<b>120.00</b>
82792	BASEBALL/SOFTBALL O	WILLIAM M. DICKERSO	128608	03/23/2016	03/21/2016	10	P	120.00	0.00	120.00



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	<b>Check Number.. 082792</b>								<b>120.00</b>
82793	BASEBALL/SOFTBALL O WILLIAM W. ARD	128604	03/23/2016	03/21/2016	10	P	120.00	0.00	120.00
	<b>Check Number.. 082793</b>								<b>120.00</b>
82794	258529 A MOBILE STORAGE CO	128612	03/31/2016	03/05/2016	10	P	241.35	0.00	241.35
	<b>Check Number.. 082794</b>								<b>241.35</b>
82795	60803032016 ABL MANAGEMENT, IN	128613	03/31/2016	03/11/2016	10	P	2,312.43	0.00	2,312.43
82795	60803042016	128614	03/31/2016	03/12/2016	10	P	2,469.05	0.00	2,469.05
	<b>Check Number.. 082795</b>								<b>4,781.48</b>
82796	5190607013090 ADVANCE AUTO PARTS	128619	03/31/2016	03/10/2016	10	P	20.35	0.00	20.35
	<b>Check Number.. 082796</b>								<b>20.35</b>
82797	13219 ALAN MICHAEL COWEL	128863	03/31/2016	03/29/2016	10	P	26.00	0.00	26.00
	<b>Check Number.. 082797</b>								<b>26.00</b>
82798	111417 AMERICAN INDUSTRIE	128615	03/31/2016	03/07/2016	10	P	161.74	0.00	161.74
	<b>Check Number.. 082798</b>								<b>161.74</b>
82799	APRIL, 2016 ANIMAL SHELTER OF C	128618	03/31/2016	03/09/2016	10	P	11,500.00	0.00	11,500.00
	<b>Check Number.. 082799</b>								<b>11,500.00</b>
82800	803M241118118 AT&T	128620	03/31/2016	03/01/2016	10	P	435.27	0.00	435.27
	<b>Check Number.. 082800</b>								<b>435.27</b>
82801	7335412650 AVA MARIA ROSE	128859	03/31/2016	03/20/2016	10	P	50.00	0.00	50.00
	<b>Check Number.. 082801</b>								<b>50.00</b>
82802	619 B&B CONSTRUCTION C	128866	03/31/2016	03/18/2016	10	P	40,701.25	0.00	40,701.25
82802	618	128867	03/31/2016	03/18/2016	10	P	2,020.00	0.00	2,020.00
	<b>Check Number.. 082802</b>								<b>42,721.25</b>
82803	615 B&B CONSTRUCTION C	128794	03/31/2016	03/11/2016	10	P	86,016.00	0.00	86,016.00
	<b>Check Number.. 082803</b>								<b>86,016.00</b>
82804	21052 BARWICK PLUMBING C	128791	03/31/2016	03/15/2016	10	P	95.00	0.00	95.00
82804	21054	128792	03/31/2016	03/15/2016	10	P	349.50	0.00	349.50
	<b>Check Number.. 082804</b>								<b>444.50</b>
82805	3247101400 BLACK RIVER ELEC CO	128846	03/31/2016	03/23/2016	10	P	211.68	0.00	211.68
82805	3386400705	128847	03/31/2016	03/23/2016	10	P	181.44	0.00	181.44
	<b>Check Number.. 082805</b>								<b>393.12</b>
82806	34165 BLUE LINE SHOOTING C	128610	03/31/2016	02/10/2016	10	P	158.82	0.00	158.82
82806	34870	128850	03/31/2016	02/29/2016	10	P	535.62	0.00	535.62

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	<b>Check Number.. 082806</b>								<b>694.44</b>	
82807	43527769	BUSINESS MANAGEMEN	128621	03/31/2016	02/08/2016	10	P	26.50	0.00	26.50
	<b>Check Number.. 082807</b>									<b>26.50</b>
82808	16980958	CATERPILLAR FINANCI	128829	03/31/2016	03/14/2016	10	P	3,641.25	0.00	3,641.25
	<b>Check Number.. 082808</b>									<b>3,641.25</b>
82809	CFVO362	CDW GOVERNMENT, I	128674	03/31/2016	02/26/2016	10	P	1,279.79	0.00	1,279.79
	<b>Check Number.. 082809</b>									<b>1,279.79</b>
82810	3RD QUARTER	CENTRAL CAROLINA T	128852	03/31/2016	03/30/2016	10	P	18,750.00	0.00	18,750.00
	<b>Check Number.. 082810</b>									<b>18,750.00</b>
82811	0087452-IN	CENTRAL EQUIPMENT C	128670	03/31/2016	03/08/2016	10	P	250.00	0.00	250.00
	<b>Check Number.. 082811</b>									<b>250.00</b>
82812	4 CORONER CASES	CHARLES H. JACKSON	128669	03/31/2016	03/14/2016	10	P	90.00	0.00	90.00
	<b>Check Number.. 082812</b>									<b>90.00</b>
82813	332750	CLARENDON COUNTY D	128682	03/31/2016	02/12/2016	10	P	45.90	0.00	45.90
82813	332740		128683	03/31/2016	02/03/2016	10	P	97.00	0.00	97.00
82813	034726		128684	03/31/2016	02/03/2016	10	P	26.14	0.00	26.14
82813	034739		128685	03/31/2016	02/25/2016	10	P	26.14	0.00	26.14
82813	034727		128686	03/31/2016	02/05/2016	10	P	13.07	0.00	13.07
82813	034740		128687	03/31/2016	02/25/2016	10	P	13.07	0.00	13.07
82813	771798		128688	03/31/2016	02/18/2016	10	P	55.00	0.00	55.00
	<b>Check Number.. 082813</b>									<b>276.32</b>
82814	1791	CLARENDON EXTERMI	128678	03/31/2016	02/29/2016	10	P	545.00	0.00	545.00
82814	12807		128679	03/31/2016	02/29/2016	10	P	90.00	0.00	90.00
82814	12810		128680	03/31/2016	02/29/2016	10	P	85.00	0.00	85.00
82814	TC1		128681	03/31/2016	02/19/2016	10	P	250.00	0.00	250.00
	<b>Check Number.. 082814</b>									<b>970.00</b>
82815	202347898	CLARENDON GAS CO	128668	03/31/2016	03/08/2016	10	P	19.44	0.00	19.44
	<b>Check Number.. 082815</b>									<b>19.44</b>
82816	3RD QUARTER	CLARENDON MEMORIA	128853	03/31/2016	03/29/2016	10	P	159,474.25	0.00	159,474.25
	<b>Check Number.. 082816</b>									<b>159,474.25</b>
82817	13048	CLEOZA GIBBS	128860	03/31/2016	03/29/2016	10	P	114.00	0.00	114.00
	<b>Check Number.. 082817</b>									<b>114.00</b>
82818	35781	CNA CONSTRUCTION	128795	03/31/2016	03/14/2016	10	P	153,933.80	0.00	153,933.80
	<b>Check Number.. 082818</b>									<b>153,933.80</b>

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82819	35770	CNA CONSTRUCTION	128796	03/31/2016	03/08/2016	10	P	111,769.60	0.00	111,769.60
	<b>Check Number..</b>	<b>082819</b>								<b>111,769.60</b>
82820	64441892	COKER BUSINESS SYST	128823	03/31/2016	03/06/2016	10	P	97.20	0.00	97.20
	<b>Check Number..</b>	<b>082820</b>								<b>97.20</b>
82821	MEALS REIMBURSEMEN	CYNTHIA BEAUFORT-C	128672	03/31/2016	03/16/2016	10	P	45.00	0.00	45.00
	<b>Check Number..</b>	<b>082821</b>								<b>45.00</b>
82822	416962	DANA SAFETY SUPPLY,	128623	03/31/2016	02/22/2016	10	P	179.71	0.00	179.71
82822	418028		128624	03/31/2016	03/01/2016	10	P	712.15	0.00	712.15
	<b>Check Number..</b>	<b>082822</b>								<b>891.86</b>
82823	03242016	DAVID CARL GALLERAN	128760	03/31/2016	03/24/2016	10	P	120.00	0.00	120.00
	<b>Check Number..</b>	<b>082823</b>								<b>120.00</b>
82824	FEB 2016	DERALD COX	128698	03/31/2016	02/29/2016	10	P	21.50	0.00	21.50
	<b>Check Number..</b>	<b>082824</b>								<b>21.50</b>
82825	03242016	EARL T. JEFFERSON	128758	03/31/2016	03/24/2016	10	P	180.00	0.00	180.00
	<b>Check Number..</b>	<b>082825</b>								<b>180.00</b>
82826	658144	ELECTRONIC RECYCLE	128793	03/31/2016	09/28/2015	10	P	3,169.50	0.00	3,169.50
	<b>Check Number..</b>	<b>082826</b>								<b>3,169.50</b>
82827	5-351-11294	FEDEX	128640	03/31/2016	03/15/2016	10	P	20.55	0.00	20.55
	<b>Check Number..</b>	<b>082827</b>								<b>20.55</b>
82828	3610691-0	FORMS & SUPPLY, INC.	128641	03/31/2016	03/01/2016	10	P	22.85	0.00	22.85
82828	3615417-0		128642	03/31/2016	03/23/2016	10	P	11.43	0.00	11.43
82828	3626928-0		128643	03/31/2016	03/11/2016	10	P	8.29	0.00	8.29
82828	3626952-0		128644	03/31/2016	03/11/2016	10	P	83.82	0.00	83.82
82828	3626952-1		128645	03/31/2016	03/11/2016	10	P	2.10	0.00	2.10
82828	3489681-0		128653	03/31/2016	11/23/2015	10	P	180.00	0.00	180.00
82828	3562008-0		128878	03/31/2016	01/26/2016	10	P	18.04	0.00	18.04
	<b>Check Number..</b>	<b>082828</b>								<b>326.53</b>
82829	45441	FORTRAN COMMUNICA'	128631	03/31/2016	03/10/2016	10	P	124.20	0.00	124.20
	<b>Check Number..</b>	<b>082829</b>								<b>124.20</b>
82830	APRIL, 2016	FRANK B. JONES	128633	03/31/2016	03/23/2016	10	P	850.00	0.00	850.00
	<b>Check Number..</b>	<b>082830</b>								<b>850.00</b>
82831	MILEAGE REIMBURSEMI	FRANK KELLEY	128842	03/31/2016	03/28/2016	10	P	114.48	0.00	114.48
	<b>Check Number..</b>	<b>082831</b>								<b>114.48</b>
82832	803-435-8306	FRONTIER	128652	03/31/2016	03/16/2016	10	P	114.07	0.00	114.07

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82832	803-433-4821	FRONTIER	128654	03/31/2016	03/13/2016	10	P	68.07	0.00	68.07
	<b>Check Number..</b>	<b>082832</b>								<b>182.14</b>
82833	52499	FTC	128632	03/31/2016	03/11/2016	10	P	460.80	0.00	460.80
82833	52304		128710	03/31/2016	02/01/2016	10	P	228.14	0.00	228.14
	<b>Check Number..</b>	<b>082833</b>								<b>688.94</b>
82834	19084	GENE'S HEATING AND A	128713	03/31/2016	03/14/2016	10	P	227.84	0.00	227.84
82834	19097		128714	03/31/2016	03/15/2016	10	P	282.54	0.00	282.54
	<b>Check Number..</b>	<b>082834</b>								<b>510.38</b>
82835	FEB 2016	GEORGE KOSINSKI	128697	03/31/2016	02/29/2016	10	P	19.50	0.00	19.50
	<b>Check Number..</b>	<b>082835</b>								<b>19.50</b>
82836	876	GEORGE MATT VINING	128625	03/31/2016	03/05/2016	10	P	500.00	0.00	500.00
	<b>Check Number..</b>	<b>082836</b>								<b>500.00</b>
82837	25623	GEORGIA TIME RECORD	128648	03/31/2016	03/08/2016	10	P	87.00	0.00	87.00
	<b>Check Number..</b>	<b>082837</b>								<b>87.00</b>
82838	00203027000	GERALD CADDEN	128639	03/31/2016	03/01/2016	10	P	25.00	0.00	25.00
	<b>Check Number..</b>	<b>082838</b>								<b>25.00</b>
82839	87514	GLASSCO,INC.	128786	03/31/2016	03/01/2016	10	P	118.85	0.00	118.85
	<b>Check Number..</b>	<b>082839</b>								<b>118.85</b>
82840	03242016	GREGG WATFORD	128753	03/31/2016	03/24/2016	10	P	60.00	0.00	60.00
	<b>Check Number..</b>	<b>082840</b>								<b>60.00</b>
82841	MILEAGE REIMBURSEMI	GREGORY BECK	128627	03/31/2016	03/17/2016	10	P	186.84	0.00	186.84
	<b>Check Number..</b>	<b>082841</b>								<b>186.84</b>
82842	SI-139438	HANDI-CLEAN PRODUC	128637	03/31/2016	03/04/2016	10	P	284.89	0.00	284.89
	<b>Check Number..</b>	<b>082842</b>								<b>284.89</b>
82843	APRIL, 2016	HAYES SAMUELS, JR.	128636	03/31/2016	03/23/2016	10	P	600.00	0.00	600.00
	<b>Check Number..</b>	<b>082843</b>								<b>600.00</b>
82844	NF1112	IMPERIAL SUPPLIES, LL	128750	03/31/2016	03/04/2016	10	P	452.68	0.00	452.68
	<b>Check Number..</b>	<b>082844</b>								<b>452.68</b>
82845	03242016	JASPER KEVIN ALSBROC	128759	03/31/2016	03/24/2016	10	P	120.00	0.00	120.00
	<b>Check Number..</b>	<b>082845</b>								<b>120.00</b>
82846	FEBRUARY 2016	JOSHUA BRYANT	128694	03/31/2016	02/29/2016	10	P	15.00	0.00	15.00
	<b>Check Number..</b>	<b>082846</b>								<b>15.00</b>
82847	FEB 2016	KAREN DECOSTA	128692	03/31/2016	02/29/2016	10	P	15.00	0.00	15.00

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	Check Number..		<b>082847</b>						<b>15.00</b>		
82848	MEALS & MILEAGE RE		KEISHA SIMMONS	128651	03/31/2016	03/21/2016	10	P	139.14	0.00	139.14
	Check Number..		<b>082848</b>								<b>139.14</b>
82849	03242016		KENNETH A. ALEXANDE	128755	03/31/2016	03/24/2016	10	P	60.00	0.00	60.00
	Check Number..		<b>082849</b>								<b>60.00</b>
82850	13267		KEVIN M. CORBETT	128862	03/31/2016	03/29/2016	10	P	12.00	0.00	12.00
	Check Number..		<b>082850</b>								<b>12.00</b>
82851	8455		LADELL WOOD	128726	03/31/2016	03/02/2016	10	P	200.00	0.00	200.00
	Check Number..		<b>082851</b>								<b>200.00</b>
82852	SI-715056		LAWMEN'S SAFETY SU	128738	03/31/2016	03/04/2016	10	P	133.88	0.00	133.88
82852	SI-715636			128739	03/31/2016	03/08/2016	10	P	96.43	0.00	96.43
	Check Number..		<b>082852</b>								<b>230.31</b>
82853	534024117688		LEBON JOYE	128664	03/31/2016	03/15/2016	10	P	50.00	0.00	50.00
	Check Number..		<b>082853</b>								<b>50.00</b>
82854	9761794493		LOUIS HILTON	128673	03/31/2016	03/09/2016	10	P	25.00	0.00	25.00
	Check Number..		<b>082854</b>								<b>25.00</b>
82855	FEB 2016		LOUIS LADSON	128695	03/31/2016	02/29/2016	10	P	17.50	0.00	17.50
	Check Number..		<b>082855</b>								<b>17.50</b>
82856	139871		MANSFIELD OIL COMPA	128663	03/31/2016	02/01/2016	10	P	65.44	0.00	65.44
	Check Number..		<b>082856</b>								<b>65.44</b>
82857	MILEAGE REIMBURSEMI		MARGARET JACKSON S	128870	03/31/2016	03/30/2016	10	P	71.82	0.00	71.82
	Check Number..		<b>082857</b>								<b>71.82</b>
82858	7326809684		MEESHA L. WITHERSPO	128656	03/31/2016	03/16/2016	10	P	50.00	0.00	50.00
	Check Number..		<b>082858</b>								<b>50.00</b>
82859	131458252016		MOTOROLA - PALMET	128662	03/31/2016	03/01/2016	10	P	18.81	0.00	18.81
82859	131457252016			128659	03/31/2016	03/01/2016	10	P	1,473.27	0.00	1,473.27
	Check Number..		<b>082859</b>								<b>1,492.08</b>
82860	466638		MUSTANG COMPUTER S	128657	03/31/2016	03/11/2016	10	P	199.00	0.00	199.00
82860	466627			128658	03/31/2016	03/09/2016	10	P	204.00	0.00	204.00
	Check Number..		<b>082860</b>								<b>403.00</b>
82861	0000155583		NEVCO, INC	128729	03/31/2016	03/09/2016	10	P	8,766.12	0.00	8,766.12
	Check Number..		<b>082861</b>								<b>8,766.12</b>
82862	747022		OFFICEMAX	128749	03/31/2016	02/25/2016	10	P	61.84	0.00	61.84

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	Check Number..		<b>082862</b>						<b>61.84</b>		
82863	177510		OSTEEN PUBLISHING C	128822	03/31/2016	11/30/2015	10	P	80.00	0.00	80.00
	Check Number..		<b>082863</b>						<b>80.00</b>		
82864	TMB05078416		OTIS ELEVATOR COMPA	128789	03/31/2016	03/21/2016	10	P	827.65	0.00	827.65
	Check Number..		<b>082864</b>						<b>827.65</b>		
82865	FEB 2016		PHILIP HODGE	128699	03/31/2016	02/29/2016	10	P	15.00	0.00	15.00
	Check Number..		<b>082865</b>						<b>15.00</b>		
82866	100		PHILLIP GIBSON	128626	03/31/2016	03/07/2015	10	P	1,500.00	0.00	1,500.00
	Check Number..		<b>082866</b>						<b>1,500.00</b>		
82867	APRIL, 2016		PROTHRO CHEVROLET C	128783	03/31/2016	03/28/2016	10	P	7,000.00	0.00	7,000.00
	Check Number..		<b>082867</b>						<b>7,000.00</b>		
82868	8000-9090-0610-7945		PURCHASE POWER	128655	03/31/2016	03/14/2016	10	P	3,300.00	0.00	3,300.00
	Check Number..		<b>082868</b>						<b>3,300.00</b>		
82869	101006093-1		RADIO COMM. SERVICE	128719	03/31/2016	02/26/2016	10	P	1,862.88	0.00	1,862.88
	Check Number..		<b>082869</b>						<b>1,862.88</b>		
82870	MILEAGE REIMBUREMEI		RICARDO SIMMS	128704	03/31/2016	03/17/2016	10	P	132.30	0.00	132.30
82870	MILEAGE REIMBURSEMI			128705	03/31/2016	03/17/2016	10	P	26.46	0.00	26.46
	Check Number..		<b>082870</b>						<b>158.76</b>		
82871	FEBRUARY & MARCH, 2		ROBERT DONALD HARD	128734	03/31/2016	03/24/2016	10	P	240.00	0.00	240.00
	Check Number..		<b>082871</b>						<b>240.00</b>		
82872	03242016		ROBERT IKE ARD, SR.	128751	03/31/2016	03/24/2016	10	P	180.00	0.00	180.00
	Check Number..		<b>082872</b>						<b>180.00</b>		
82873	ANIMAL SHELTER		ROBERT JAMES	128715	03/31/2016	03/02/2016	10	P	1,200.00	0.00	1,200.00
	Check Number..		<b>082873</b>						<b>1,200.00</b>		
82874	04424		ROGER WILLIAMS	128864	03/31/2016	03/29/2016	10	P	26.00	0.00	26.00
	Check Number..		<b>082874</b>						<b>26.00</b>		
82875	230784		ROPER PERSONNEL SE	128706	03/31/2016	03/16/2016	10	P	412.88	0.00	412.88
82875	230638			128747	03/31/2016	03/09/2016	10	P	330.30	0.00	330.30
	Check Number..		<b>082875</b>						<b>743.18</b>		
82876	03242016		ROY GRAHAM	128754	03/31/2016	03/24/2016	10	P	120.00	0.00	120.00
	Check Number..		<b>082876</b>						<b>120.00</b>		
82877	RECREATION DEPT.		S N TEES GOLF CARS, LI	128709	03/31/2016	03/10/2016	10	P	80.00	0.00	80.00

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<b>Check Number.. 082877</b>									<b>80.00</b>		
82878	REIMBURSEMENT		SAMUELS FUNERAL HO	128785	03/31/2016	03/15/2016	10	P	800.00	0.00	800.00
<b>Check Number.. 082878</b>											<b>800.00</b>
82879	55710		SANTEE AUTOMOTIVE	128874	03/31/2016	02/18/2016	10	P	506.17	0.00	506.17
82879	22289			128875	03/31/2016	02/17/2016	10	P	292.54	0.00	292.54
82879	22314			128876	03/31/2016	02/24/2016	10	P	137.70	0.00	137.70
82879	55789			128877	03/31/2016	02/19/2016	10	P	69.95	0.00	69.95
<b>Check Number.. 082879</b>											<b>1,006.36</b>
82880	6684600		SANTEE ELECTRIC COO	128879	03/31/2016	03/19/2016	10	P	33.00	0.00	33.00
82880	7120801			128880	03/31/2016	03/19/2016	10	P	19.44	0.00	19.44
<b>Check Number.. 082880</b>											<b>52.44</b>
82881	4TH QUARTER		SC DEPT OF HEALTH/HU	128799	03/31/2016	04/05/2015	10	P	12,987.00	0.00	12,987.00
<b>Check Number.. 082881</b>											<b>12,987.00</b>
82882	ROBERT GIDDENS		SCAAO	128735	03/31/2016	03/18/2016	10	P	125.00	0.00	125.00
82882	GAIL MCCORMACK			128736	03/31/2016	03/18/2016	10	P	125.00	0.00	125.00
82882	CONNIE WISE			128741	03/31/2016	03/18/2013	10	P	175.00	0.00	175.00
<b>Check Number.. 082882</b>											<b>425.00</b>
82883	PATRICIA PRINGLE		SCATT	128732	03/31/2016	03/24/2016	10	P	75.00	0.00	75.00
82883	SONYA MELLERSON			128733	03/31/2016	03/24/2016	10	P	75.00	0.00	75.00
<b>Check Number.. 082883</b>											<b>150.00</b>
82884	MATT EVANS		SCATT	128848	03/31/2016	03/29/2016	10	P	75.00	0.00	75.00
<b>Check Number.. 082884</b>											<b>75.00</b>
82885	81251		SECURITY MANAGEMEN	128700	03/31/2016	03/05/2016	10	P	595.35	0.00	595.35
82885	81222			128701	03/31/2016	03/05/2016	10	P	1,058.40	0.00	1,058.40
82885	81326			128702	03/31/2016	03/12/2016	10	P	1,058.40	0.00	1,058.40
82885	81355			128703	03/31/2016	03/12/2016	10	P	595.35	0.00	595.35
<b>Check Number.. 082885</b>											<b>3,307.50</b>
82886	FEB 2016		SHANITA BRANGMAN	128696	03/31/2016	02/29/2016	10	P	17.00	0.00	17.00
<b>Check Number.. 082886</b>											<b>17.00</b>
82887	MILEAGE & MEALS REI		SHATEKA HOLLIDAY	128854	03/31/2016	03/29/2016	10	P	187.85	0.00	187.85
<b>Check Number.. 082887</b>											<b>187.85</b>
82888	7329035708		SHELTON HUGHES	128730	03/31/2016	03/06/2016	10	P	25.00	0.00	25.00
<b>Check Number.. 082888</b>											<b>25.00</b>
82889	K99521		SIMPSON HARDWARE	128742	03/31/2016	01/12/2016	10	P	22.65	0.00	22.65

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82889 K00678		SIMPSON HARDWARE	128743	03/31/2016	02/17/2016	10	P	8.06	0.00	8.06
82889 K00785			128748	03/31/2016	02/19/2016	10	P	4.84	0.00	4.84
82889 K00831			128762	03/31/2016	02/22/2016	10	P	18.33	0.00	18.33
82889 K00950			128772	03/31/2016	02/25/2016	10	P	34.55	0.00	34.55
82889 K01005			128774	03/31/2016	02/26/2016	10	P	7.54	0.00	7.54
82889 K01050			128777	03/31/2016	02/29/2016	10	P	5.12	0.00	5.12
82889 K01060			128779	03/31/2016	02/29/2016	10	P	10.93	0.00	10.93
82889 K01064			128781	03/31/2016	02/29/2016	10	P	33.98	0.00	33.98
	<b>Check Number..</b>	<b>082889</b>								<b>146.00</b>
82890 IN-003771		SONIAN, INC.	128731	03/31/2016	03/15/2016	10	P	325.00	0.00	325.00
	<b>Check Number..</b>	<b>082890</b>								<b>325.00</b>
82891 DONNIE DROSE		SOUTH CAROLINA CRI	128646	03/31/2016	03/14/2016	10	P	5.00	0.00	5.00
	<b>Check Number..</b>	<b>082891</b>								<b>5.00</b>
82892 CLARENDON COUNTY		SOUTH CAROLINA LAW	128858	03/31/2016	03/30/2016	10	P	675.00	0.00	675.00
	<b>Check Number..</b>	<b>082892</b>								<b>675.00</b>
82893 762		SOUTH CAROLINA SHE	128649	03/31/2016	03/08/2016	10	P	1,800.00	0.00	1,800.00
	<b>Check Number..</b>	<b>082893</b>								<b>1,800.00</b>
82894 3295862392		STAPLES ADVANTAGE	128812	03/31/2016	03/11/2016	10	P	8.15	0.00	8.15
82894 3293390500			128849	03/31/2016	02/18/2016	10	P	66.30	0.00	66.30
82894 3293390502			128802	03/31/2016	02/18/2016	10	P	1.85	0.00	1.85
82894 3293727262			128804	03/31/2016	02/20/2016	10	P	58.30	0.00	58.30
82894 329831500			128805	03/31/2016	02/23/2016	10	P	226.78	0.00	226.78
82894 3293831503			128807	03/31/2016	02/23/2016	10	P	30.34	0.00	30.34
82894 329831504			128808	03/31/2016	02/23/2016	10	P	36.82	0.00	36.82
	<b>Check Number..</b>	<b>082894</b>								<b>428.54</b>
82895 1632		STRICKLAND ELECTRO	128819	03/31/2016	03/23/2016	10	P	1,184.40	0.00	1,184.40
	<b>Check Number..</b>	<b>082895</b>								<b>1,184.40</b>
82896 1626		STRICKLAND ELECTRO	128708	03/31/2016	03/17/2016	10	P	1,134.00	0.00	1,134.00
	<b>Check Number..</b>	<b>082896</b>								<b>1,134.00</b>
82897 14380		SUMTER BOARD OF RE	128818	03/31/2016	03/15/2016	10	P	80.25	0.00	80.25
	<b>Check Number..</b>	<b>082897</b>								<b>80.25</b>
82898 811		SUMTER COUNTY GOV	128815	03/31/2016	03/16/2016	10	P	18,750.00	0.00	18,750.00
	<b>Check Number..</b>	<b>082898</b>								<b>18,750.00</b>
82899 359692266		SUPPLYWORKS	128740	03/31/2016	02/25/2016	10	P	21.06	0.00	21.06
82899 359692258			128744	03/31/2016	02/25/2016	10	P	293.00	0.00	293.00
82899 360852255			128745	03/31/2016	03/07/2016	10	P	12.64	0.00	12.64



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82899	361478647	SUPPLYWORKS	128746	03/31/2016	03/14/2016	10	P	509.04	0.00	509.04
	<b>Check Number..</b>	<b>082899</b>								<b>835.74</b>
82900	0251100-IN	SYMBOL ARTS	128820	03/31/2016	02/05/2016	10	P	1,685.00	0.00	1,685.00
	<b>Check Number..</b>	<b>082900</b>								<b>1,685.00</b>
82901	13088	TAMMY EVA GOINS	128861	03/31/2016	03/29/2016	10	P	104.00	0.00	104.00
	<b>Check Number..</b>	<b>082901</b>								<b>104.00</b>
82902	CLERK OF COURT	TARLETON BLACKWEL	128717	03/31/2016	02/05/2016	10	P	2,700.00	0.00	2,700.00
	<b>Check Number..</b>	<b>082902</b>								<b>2,700.00</b>
82903	5159	TERRY F. RICHBURG	128722	03/31/2016	03/04/2016	10	P	206.80	0.00	206.80
	<b>Check Number..</b>	<b>082903</b>								<b>206.80</b>
82904	5038157	THE STATE MEDIA COM	128782	03/31/2016	03/15/2016	10	P	39.00	0.00	39.00
	<b>Check Number..</b>	<b>082904</b>								<b>39.00</b>
82905	00030129000	THOM BARRINEAU	128721	03/31/2016	02/08/2016	10	P	25.00	0.00	25.00
	<b>Check Number..</b>	<b>082905</b>								<b>25.00</b>
82906	FEB 2016	THOMAS L. HARVIN, JR.	128693	03/31/2016	02/29/2016	10	P	15.00	0.00	15.00
	<b>Check Number..</b>	<b>082906</b>								<b>15.00</b>
82907	03242016	THOMAS OLDEN	128757	03/31/2016	03/24/2016	10	P	240.00	0.00	240.00
	<b>Check Number..</b>	<b>082907</b>								<b>240.00</b>
82908	833627059	THOMSON REUTERS	128720	03/31/2016	03/04/2016	10	P	144.19	0.00	144.19
	<b>Check Number..</b>	<b>082908</b>								<b>144.19</b>
82909	FEBRUARY, 2016	TIFFANY WELLS	128611	03/31/2016	03/21/2016	10	P	17.00	0.00	17.00
	<b>Check Number..</b>	<b>082909</b>								<b>17.00</b>
82910	038827901	TIME WARNER CABLE	128873	03/31/2016	03/27/2016	10	P	2.85	0.00	2.85
	<b>Check Number..</b>	<b>082910</b>								<b>2.85</b>
82911	870493	U.S. TIRE RECYCLING, L	128841	03/31/2016	03/12/2016	10	P	1,215.60	0.00	1,215.60
82911	866698		128728	03/31/2016	03/05/2016	10	P	1,215.60	0.00	1,215.60
	<b>Check Number..</b>	<b>082911</b>								<b>2,431.20</b>
82912	206094	WALKER TIRE COMPAN	128666	03/31/2016	02/26/2016	10	P	306.05	0.00	306.05
	<b>Check Number..</b>	<b>082912</b>								<b>306.05</b>
82913	CLARENDON COUNTY E	WALLACE GREEN	128737	03/31/2016	03/15/2016	10	P	1,232.04	0.00	1,232.04
	<b>Check Number..</b>	<b>082913</b>								<b>1,232.04</b>
82914	6032202000594789	WALMART COMMUNIT	128830	03/31/2016	02/16/2016	10	P	168.10	0.00	168.10
82914	6032202000594789		128831	03/31/2016	02/17/2016	10	P	95.01	0.00	95.01

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82914	6032202000594789	WALMART COMMUNIT	128833	03/31/2016	02/10/2016	10	P	61.21	0.00	61.21
82914	6032202000594789		128834	03/31/2016	02/24/2016	10	P	58.47	0.00	58.47
82914	6032202000594789		128835	03/31/2016	02/25/2016	10	P	31.23	0.00	31.23
82914	6032202000594789		128836	03/31/2016	03/14/2016	10	P	18.42	0.00	18.42
82914	6032202000594789		128837	03/31/2016	03/02/2016	10	P	88.52	0.00	88.52
82914	6032202000594789		128838	03/31/2016	03/04/2016	10	P	50.73	0.00	50.73
	<b>Check Number..</b>	<b>082914</b>								<b>571.69</b>
82915	APRIL, 2016	WILLIAM C. COFFEY, J	128665	03/31/2016	03/23/2016	10	P	200.00	0.00	200.00
	<b>Check Number..</b>	<b>082915</b>								<b>200.00</b>
82916	03242016	WILLIAM M. DICKERSO	128756	03/31/2016	03/24/2016	10	P	180.00	0.00	180.00
	<b>Check Number..</b>	<b>082916</b>								<b>180.00</b>
82917	03242016	WILLIAM W. ARD	128752	03/31/2016	03/24/2016	10	P	60.00	0.00	60.00
	<b>Check Number..</b>	<b>082917</b>								<b>60.00</b>
82918	MARCH, 2016	WILLIE WHITE	128707	03/31/2016	03/14/2016	10	P	2,250.00	0.00	2,250.00
	<b>Check Number..</b>	<b>082918</b>								<b>2,250.00</b>
82919	5627	WINTERS LAW FIRM	128727	03/31/2016	03/06/2016	10	P	72.50	0.00	72.50
	<b>Check Number..</b>	<b>082919</b>								<b>72.50</b>
<b>10</b>								<b>1,335,305.14</b>	<b>0.00</b>	<b>1,335,305.14</b>
82920	1695172237	ARTHUR M. FELDER, JR.	128650	03/31/2016	03/14/2016	11	P	270.27	0.00	270.27
	<b>Check Number..</b>	<b>082920</b>								<b>270.27</b>
82921	157402	DAVIS & FLOYD INC.	128622	03/31/2016	03/07/2016	11	P	4,036.86	0.00	4,036.86
	<b>Check Number..</b>	<b>082921</b>								<b>4,036.86</b>
<b>11</b>								<b>4,307.13</b>	<b>0.00</b>	<b>4,307.13</b>
82702	FEB. 2016	BAGNAL'S LANDSCAPIN	128239	03/15/2016	03/01/2016	23	P	1,145.00	0.00	1,145.00
	<b>Check Number..</b>	<b>082702</b>								<b>1,145.00</b>
82703	0798208757	DUKE ENERGY PROGRE	128477	03/15/2016	03/04/2016	23	P	651.40	0.00	651.40
	<b>Check Number..</b>	<b>082703</b>								<b>651.40</b>
82922	3386401100	BLACK RIVER ELEC CO	128845	03/31/2016	03/23/2016	23	P	510.72	0.00	510.72

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	Check Number..	<b>082922</b>								<b>510.72</b>
82923	619896	TIMOTHY BAXLEY	128716	03/31/2016	03/11/2016	23	P	750.00	0.00	750.00
	Check Number..	<b>082923</b>								<b>750.00</b>
<b>23</b>								<b>3,057.12</b>	<b>0.00</b>	<b>3,057.12</b>
82924	#9180001821	REGIONS BANK	128851	03/31/2016	03/30/2016	25	P	25,261.38	0.00	25,261.38
	Check Number..	<b>082924</b>								<b>25,261.38</b>
<b>25</b>								<b>25,261.38</b>	<b>0.00</b>	<b>25,261.38</b>
82522	CLINT BLACK CONCERT	CHRISTOPHER SOUSA	128134	03/09/2016	03/09/2016	30	P	135.00	0.00	135.00
	Check Number..	<b>082522</b>								<b>135.00</b>
82523	1705561809	DUKE ENERGY PROGRE	128135	03/09/2016	02/22/2016	30	P	2,671.33	0.00	2,671.33
	Check Number..	<b>082523</b>								<b>2,671.33</b>
82524	CLINT BLACK CONCERT	HALEY GRAHAM	128131	03/09/2016	03/09/2016	30	P	75.00	0.00	75.00
	Check Number..	<b>082524</b>								<b>75.00</b>
82525	CLINT BLACK CONCERT	STACY ATKINSON	128132	03/09/2016	03/09/2016	30	P	165.00	0.00	165.00
	Check Number..	<b>082525</b>								<b>165.00</b>
82526	CLINT BLACK CONCERT	TYRONE CANTY	128130	03/09/2016	03/09/2016	30	P	165.00	0.00	165.00
	Check Number..	<b>082526</b>								<b>165.00</b>
82527	CLINT BLACK CONCERT	WILLIAM MATHIS	128133	03/09/2016	03/09/2016	30	P	135.00	0.00	135.00
	Check Number..	<b>082527</b>								<b>135.00</b>
82704	9035	ADRIAN V. RIDGILL	128220	03/15/2016	02/24/2016	30	P	172.50	0.00	172.50
	Check Number..	<b>082704</b>								<b>172.50</b>
82705	1348235-00	C. C. DICKSON CO.	128259	03/15/2016	02/10/2016	30	P	80.94	0.00	80.94
	Check Number..	<b>082705</b>								<b>80.94</b>
82706	9019	CITY OF MANNING	128441	03/15/2016	02/29/2016	30	P	145.38	0.00	145.38
	Check Number..	<b>082706</b>								<b>145.38</b>
82707	12404	CLARENDON EXTERMI	128425	03/15/2016	02/29/2016	30	P	75.00	0.00	75.00
	Check Number..	<b>082707</b>								<b>75.00</b>

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82708	053604	COKER BUSINESS SYST	128350	03/15/2016	01/26/2016	30	P	209.70	0.00	209.70
	<b>Check Number..</b>	<b>082708</b>								<b>209.70</b>
82709	3901	D & H CATERING SERVI	128444	03/15/2016	02/26/2016	30	P	105.00	0.00	105.00
	<b>Check Number..</b>	<b>082709</b>								<b>105.00</b>
82710	EXPENSE REIMBURSEME	DENISE C. SAMS	128504	03/15/2016	03/10/2016	30	P	49.95	0.00	49.95
82710	02262019		128277	03/15/2016	02/26/2016	30	P	63.82	0.00	63.82
	<b>Check Number..</b>	<b>082710</b>								<b>113.77</b>
82711	00201958000	FARMERS TELEPHONE C	128282	03/15/2016	03/01/2016	30	P	180.95	0.00	180.95
	<b>Check Number..</b>	<b>082711</b>								<b>180.95</b>
82712	869	GEORGE MATT VINING	128289	03/15/2016	02/25/2016	30	P	350.00	0.00	350.00
	<b>Check Number..</b>	<b>082712</b>								<b>350.00</b>
82713	76193	GREATER SUMTER CHA	128455	03/15/2016	03/01/2016	30	P	360.00	0.00	360.00
	<b>Check Number..</b>	<b>082713</b>								<b>360.00</b>
82714	W104-WELDON AUDITO	HAMPTON INN MANNI	128456	03/15/2016	03/03/2016	30	P	672.00	0.00	672.00
	<b>Check Number..</b>	<b>082714</b>								<b>672.00</b>
82715	40062	MARIACHI'S	128426	03/15/2016	02/26/2016	30	P	101.85	0.00	101.85
	<b>Check Number..</b>	<b>082715</b>								<b>101.85</b>
82716	FEBRUARY, 2016	SC DEPARTMENT OF RE	128394	03/15/2016	03/04/2016	30	P	429.10	0.00	429.10
	<b>Check Number..</b>	<b>082716</b>								<b>429.10</b>
82717	82258093	SIMPLEXGRINNELL	128411	03/15/2016	02/26/2016	30	P	473.00	0.00	473.00
	<b>Check Number..</b>	<b>082717</b>								<b>473.00</b>
82718	WELDON AUDITORIUM	THE NEWS	128329	03/15/2016	02/10/2016	30	P	155.00	0.00	155.00
	<b>Check Number..</b>	<b>082718</b>								<b>155.00</b>
82719	WELDON AUDITORIUM	THE PRESS & STANDARI	128413	03/15/2016	02/29/2016	30	P	200.00	0.00	200.00
	<b>Check Number..</b>	<b>082719</b>								<b>200.00</b>
82720	189212	THE SUMTER ITEM	128321	03/15/2016	02/01/2016	30	P	495.00	0.00	495.00
	<b>Check Number..</b>	<b>082720</b>								<b>495.00</b>
82721	181574	THOMAS CONCRETE IN	128443	03/15/2016	02/26/2016	30	P	11.34	0.00	11.34
	<b>Check Number..</b>	<b>082721</b>								<b>11.34</b>
82722	138521	TIX, INC.	128405	03/15/2016	02/19/2016	30	P	16.00	0.00	16.00
82722	138885		128330	03/15/2016	02/26/2016	30	P	12.00	0.00	12.00
	<b>Check Number..</b>	<b>082722</b>								<b>28.00</b>
82925	034724	CLARENDON COUNTY D	128689	03/31/2016	01/29/2016	30	P	153.00	0.00	153.00

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82925	332741	CLARENDON COUNTY D	128690	03/31/2016	02/04/2016	30	P	47.97	0.00	47.97
82925	034738		128691	03/31/2016	02/23/2016	30	P	174.78	0.00	174.78
	<b>Check Number..</b>	<b>082925</b>								<b>375.75</b>
82926	5886-00024-0000	COMMUNITY BROADC	128671	03/31/2016	03/06/2016	30	P	125.63	0.00	125.63
	<b>Check Number..</b>	<b>082926</b>								<b>125.63</b>
82927	1705561809	DUKE ENERGY PROGRE	128843	03/31/2016	03/23/2016	30	P	1,845.68	0.00	1,845.68
	<b>Check Number..</b>	<b>082927</b>								<b>1,845.68</b>
82928	87514	GLASSCO,INC.	128787	03/31/2016	03/01/2016	30	P	118.85	0.00	118.85
	<b>Check Number..</b>	<b>082928</b>								<b>118.85</b>
82929	WELDON AUDITORIUM	THE MANNING TIMES	128788	03/31/2016	02/29/2016	30	P	250.00	0.00	250.00
	<b>Check Number..</b>	<b>082929</b>								<b>250.00</b>
82930	139243	TIX, INC.	128725	03/31/2016	03/04/2016	30	P	17.00	0.00	17.00
	<b>Check Number..</b>	<b>082930</b>								<b>17.00</b>
82931	6032202000594789	WALMART COMMUNIT	128839	03/31/2016	03/11/2016	30	P	27.44	0.00	27.44
82931	6032202000594789		128832	03/31/2016	02/18/2016	30	P	70.06	0.00	70.06
	<b>Check Number..</b>	<b>082931</b>								<b>97.50</b>
								<b>10,535.27</b>	<b>0.00</b>	<b>10,535.27</b>
82723	2016-01	CHRISTINE C. SHAW	128559	03/15/2016	02/03/2016	41	P	500.00	0.00	500.00
	<b>Check Number..</b>	<b>082723</b>								<b>500.00</b>
82724	053926	COKER BUSINESS SYST	128395	03/15/2016	02/24/2016	41	P	132.82	0.00	132.82
	<b>Check Number..</b>	<b>082724</b>								<b>132.82</b>
82725	84344813021214115	FRONTIER	128185	03/15/2016	02/22/2016	41	P	47.77	0.00	47.77
	<b>Check Number..</b>	<b>082725</b>								<b>47.77</b>
82726	86418904290109075	FRONTIER	128187	03/15/2016	02/22/2016	41	P	1,222.78	0.00	1,222.78
	<b>Check Number..</b>	<b>082726</b>								<b>1,222.78</b>
82727	86418902271030025	FRONTIER	128189	03/15/2016	02/20/2016	41	P	2,862.33	0.00	2,862.33
	<b>Check Number..</b>	<b>082727</b>								<b>2,862.33</b>
82728	86496700030829115	FRONTIER	128191	03/15/2016	02/25/2016	41	P	45.72	0.00	45.72
	<b>Check Number..</b>	<b>082728</b>								<b>45.72</b>
82729	736780	GRAINGER	128423	03/15/2016	02/25/2016	41	P	123.69	0.00	123.69

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	<b>Check Number..</b>	<b>082729</b>							<b>123.69</b>	
82730	78331076	MOTOROLA SOLUTIO	128470	03/15/2016	03/01/2016	41	P	1,336.09	0.00	1,336.09
	<b>Check Number..</b>	<b>082730</b>								<b>1,336.09</b>
82731	736780	OFFICEMAX	128515	03/15/2016	02/25/2016	41	P	123.69	0.00	123.69
	<b>Check Number..</b>	<b>082731</b>								<b>123.69</b>
82732	235664	SOUTHERN SOFTWARE	128490	03/15/2016	03/01/2016	41	P	11,773.00	0.00	11,773.00
	<b>Check Number..</b>	<b>082732</b>								<b>11,773.00</b>
82932	64437915	COKER BUSINESS SYST	128667	03/31/2016	03/06/2016	41	P	172.80	0.00	172.80
	<b>Check Number..</b>	<b>082932</b>								<b>172.80</b>
82933	0520FCONS3	FARMERS TELEPHONE C	128634	03/31/2016	03/07/2016	41	P	910.86	0.00	910.86
	<b>Check Number..</b>	<b>082933</b>								<b>910.86</b>
82934	8433150027110811-5	FRONTIER	128712	03/31/2016	03/16/2016	41	P	47.77	0.00	47.77
82934	864-189-0227		128871	03/31/2016	03/20/2016	41	P	2,860.60	0.00	2,860.60
82934	864-189-0429		128872	03/31/2016	03/20/2016	41	P	1,222.79	0.00	1,222.79
	<b>Check Number..</b>	<b>082934</b>								<b>4,131.16</b>
82935	8649670005110811-5	FRONTIER	128711	03/31/2016	03/16/2016	41	P	60.58	0.00	60.58
	<b>Check Number..</b>	<b>082935</b>								<b>60.58</b>
82936	0296FCON-S-16067	FTC DIVERSIFIED SERVI	128635	03/31/2016	03/07/2016	41	P	251.12	0.00	251.12
	<b>Check Number..</b>	<b>082936</b>								<b>251.12</b>
82937	9047	M & M CARPETS, INC	128675	03/31/2016	03/09/2016	41	P	296.61	0.00	296.61
	<b>Check Number..</b>	<b>082937</b>								<b>296.61</b>
82938	3893631	QUILL CORPORATON	128723	03/31/2016	03/04/2016	41	P	51.77	0.00	51.77
	<b>Check Number..</b>	<b>082938</b>								<b>51.77</b>
82939	3293467212	STAPLES ADVANTAGE	128803	03/31/2016	02/19/2016	41	P	171.44	0.00	171.44
	<b>Check Number..</b>	<b>082939</b>								<b>171.44</b>
<b>41</b>							<b>24,214.23</b>	<b>0.00</b>		<b>24,214.23</b>
82733	053695	COKER BUSINESS SYST	128373	03/15/2016	02/04/2016	61	P	9.96	0.00	9.96
	<b>Check Number..</b>	<b>082733</b>								<b>9.96</b>
82734	139871	MANSFIELD OIL COMPA	128544	03/15/2016	02/01/2016	61	P	226.26	0.00	226.26
	<b>Check Number..</b>	<b>082734</b>								<b>226.26</b>

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								<b>236.22</b>	<b>0.00</b>	<b>236.22</b>		
61												
82735 692847		BAUCOM ENTERPRISE	128235	03/15/2016	02/16/2016	62	P	4.32	0.00	4.32		
82735 692320			128236	03/15/2016	02/09/2016	62	P	3.83	0.00	3.83		
	<b>Check Number..</b>	<b>082735</b>										<b>8.15</b>
82736 13060		BEZALEEL/FULLY INV	128232	03/15/2016	03/01/2016	62	P	435.00	0.00	435.00		
	<b>Check Number..</b>	<b>082736</b>										<b>435.00</b>
82737 7711		BOB'S BODY SHOP, INC.	128451	03/15/2016	02/26/2016	62	P	100.00	0.00	100.00		
82737 7713			128452	03/15/2016	02/27/2016	62	P	100.00	0.00	100.00		
82737 2682			128453	03/15/2016	02/03/2016	62	P	878.60	0.00	878.60		
	<b>Check Number..</b>	<b>082737</b>										<b>1,078.60</b>
82738 IN324010		BRIDGEWAY SOLUTIO	128234	03/15/2016	02/26/2016	62	P	190.74	0.00	190.74		
	<b>Check Number..</b>	<b>082738</b>										<b>190.74</b>
82739 3120		CLARENDON AUTO PA	128270	03/15/2016	02/29/2016	62	P	736.02	0.00	736.02		
	<b>Check Number..</b>	<b>082739</b>										<b>736.02</b>
82740 3050018304		CLARENDON GAS CO	128472	03/15/2016	03/04/2016	62	P	403.62	0.00	403.62		
82740 3049851934			128435	03/15/2016	02/29/2016	62	P	230.91	0.00	230.91		
82740 3049733229			128437	03/15/2016	02/27/2016	62	P	309.70	0.00	309.70		
82740 3049804878			128438	03/15/2016	02/29/2016	62	P	101.52	0.00	101.52		
82740 3049501805			128247	03/15/2016	02/20/2016	62	P	140.16	0.00	140.16		
82740 3049570670			128248	03/15/2016	02/23/2016	62	P	280.08	0.00	280.08		
82740 3049570685			128249	03/15/2016	02/23/2016	62	P	421.13	0.00	421.13		
82740 3049654340			128250	03/15/2016	02/25/2016	62	P	75.65	0.00	75.65		
82740 3049654334			128251	03/15/2016	02/25/2016	62	P	199.00	0.00	199.00		
82740 3049428572			128245	03/15/2016	02/18/2016	62	P	161.71	0.00	161.71		
	<b>Check Number..</b>	<b>082740</b>										<b>2,323.48</b>
82741 053572		COKER BUSINESS SYST	128348	03/15/2016	01/26/2016	62	P	22.93	0.00	22.93		
82741 053935			128410	03/15/2016	02/24/2016	62	P	78.87	0.00	78.87		
	<b>Check Number..</b>	<b>082741</b>										<b>101.80</b>
82742 531		DIXIE AUTO PARTS INC	128281	03/15/2016	02/29/2016	62	P	79.88	0.00	79.88		
	<b>Check Number..</b>	<b>082742</b>										<b>79.88</b>
82743 6327923618		DUKE ENERGY PROGRE	128461	03/15/2016	03/03/2016	62	P	454.38	0.00	454.38		
	<b>Check Number..</b>	<b>082743</b>										<b>454.38</b>
82744 1845		FIRE EQUIPMENT SALE	128194	03/15/2016	02/25/2016	62	P	318.90	0.00	318.90		

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82744	1855	FIRE EQUIPMENT SALE	128471	03/15/2016	03/03/2016	62	P	166.72	0.00	166.72
	<b>Check Number..</b>	<b>082744</b>								<b>485.62</b>
82745	371396	FRANCES RICHBOURG	128482	03/15/2016	03/11/2016	62	P	20.00	0.00	20.00
	<b>Check Number..</b>	<b>082745</b>								<b>20.00</b>
82746	139479	HYMAN PAPER COMPA	128150	03/15/2016	02/25/2016	62	P	239.76	0.00	239.76
82746	139746		128152	03/15/2016	02/25/2016	62	P	767.94	0.00	767.94
82746	139954		128154	03/15/2016	02/25/2016	62	P	98.45	0.00	98.45
	<b>Check Number..</b>	<b>082746</b>								<b>1,106.15</b>
82747	MARCH 2016	LUCIAN B. MCCUTCHEN	128206	03/15/2016	03/01/2016	62	P	350.00	0.00	350.00
	<b>Check Number..</b>	<b>082747</b>								<b>350.00</b>
82748	14764	M & M ENTERPRISES, L	128322	03/15/2016	02/05/2016	62	P	108.00	0.00	108.00
	<b>Check Number..</b>	<b>082748</b>								<b>108.00</b>
82749	139871	MANSFIELD OIL COMPA	128213	03/15/2016	02/29/2016	62	P	53.85	0.00	53.85
	<b>Check Number..</b>	<b>082749</b>								<b>53.85</b>
82750	WETLAND SURVEY	MATHIS & MULDROW	128300	03/15/2016	02/16/2016	62	P	1,800.00	0.00	1,800.00
	<b>Check Number..</b>	<b>082750</b>								<b>1,800.00</b>
82751	24-15712	MID EASTERN TRUCK W	128203	03/15/2016	02/26/2016	62	P	14.47	0.00	14.47
82751	24-15583		128205	03/15/2016	02/02/2016	62	P	291.60	0.00	291.60
	<b>Check Number..</b>	<b>082751</b>								<b>306.07</b>
82752	PS/112583	MOMAR INC	128207	03/15/2016	02/23/2016	62	P	569.36	0.00	569.36
	<b>Check Number..</b>	<b>082752</b>								<b>569.36</b>
82753	11202	MOSELEY OUTDOOR P	128297	03/15/2016	01/26/2016	62	P	669.95	0.00	669.95
82753	236188		128298	03/15/2016	01/29/2016	62	P	20.00	0.00	20.00
82753	236799		128299	03/15/2016	02/22/2016	62	P	161.95	0.00	161.95
	<b>Check Number..</b>	<b>082753</b>								<b>851.90</b>
82754	CCFD7418	PALMETTO GAS	128431	03/15/2016	03/04/2016	62	P	45.17	0.00	45.17
82754	93001204		128432	03/15/2016	02/23/2016	62	P	83.64	0.00	83.64
82754	93001204		128433	03/15/2016	03/01/2016	62	P	86.27	0.00	86.27
	<b>Check Number..</b>	<b>082754</b>								<b>215.08</b>
82755	5939	POSEIDON FIRE & RESC	128511	03/15/2016	01/21/2016	62	P	6,458.16	0.00	6,458.16
	<b>Check Number..</b>	<b>082755</b>								<b>6,458.16</b>
82756	NI82372	PRO-BILLING & FUNDIN	128325	03/15/2016	02/17/2016	62	P	111.37	0.00	111.37
	<b>Check Number..</b>	<b>082756</b>								<b>111.37</b>
82757	143240	PROTHRO CHEVROLET C	128142	03/15/2016	01/27/2016	62	P	263.30	0.00	263.30



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82757	143720	PROTHRO CHEVROLET C	128143	03/15/2016	02/16/2016	62	P	203.48	0.00	203.48
82757	143818		128145	03/15/2016	02/19/2016	62	P	44.03	0.00	44.03
	<b>Check Number..</b>	<b>082757</b>								<b>510.81</b>
82758	101006078-1	RADIO COMM. SERVICE	128406	03/15/2016	02/05/2016	62	P	783.37	0.00	783.37
82758	101006079-1		128407	03/15/2016	02/05/2016	62	P	325.08	0.00	325.08
	<b>Check Number..</b>	<b>082758</b>								<b>1,108.45</b>
82759	20	RIGBY OIL COMPANY	128326	03/15/2016	02/29/2016	62	P	1,957.41	0.00	1,957.41
	<b>Check Number..</b>	<b>082759</b>								<b>1,957.41</b>
82760	7233690-00	SHEALY ELECTRICAL W	128382	03/15/2016	02/25/2016	62	P	239.68	0.00	239.68
82760	7233029-00		128378	03/15/2016	02/09/2016	62	P	115.55	0.00	115.55
82760	7233692-00		128486	03/15/2016	03/04/2016	62	P	495.74	0.00	495.74
82760	7233690-01		128487	03/15/2016	03/04/2016	62	P	495.74	0.00	495.74
	<b>Check Number..</b>	<b>082760</b>								<b>1,346.71</b>
82761	301929	SIMPSON HARDWARE	128464	03/15/2016	02/26/2016	62	P	1,473.91	0.00	1,473.91
	<b>Check Number..</b>	<b>082761</b>								<b>1,473.91</b>
82762	110125	SPARTAN FIRE EMERGE	128375	03/15/2016	02/25/2016	62	P	3,307.42	0.00	3,307.42
	<b>Check Number..</b>	<b>082762</b>								<b>3,307.42</b>
82763	001224	TOWN OF SUMMERTON	128334	03/15/2016	02/29/2016	62	P	23.61	0.00	23.61
	<b>Check Number..</b>	<b>082763</b>								<b>23.61</b>
82764	17466	TRUCK SERVICE INCO	128340	03/15/2016	02/25/2016	62	P	95.00	0.00	95.00
	<b>Check Number..</b>	<b>082764</b>								<b>95.00</b>
82765	08915	TURBEVILLE FARM & H	128408	03/15/2016	02/29/2016	62	P	48.60	0.00	48.60
	<b>Check Number..</b>	<b>082765</b>								<b>48.60</b>
82766	6000	TURBEVILLE IGA PLUS	128337	03/15/2016	02/29/2016	62	P	86.66	0.00	86.66
	<b>Check Number..</b>	<b>082766</b>								<b>86.66</b>
82767	229795-2	UNIFORMS BY JOHN, I	128346	03/15/2016	02/23/2016	62	P	90.72	0.00	90.72
	<b>Check Number..</b>	<b>082767</b>								<b>90.72</b>
82768	33697	WALLY'S FIRE & SAFE	128428	03/15/2016	02/29/2016	62	P	413.07	0.00	413.07
82768	33695		128429	03/15/2016	02/29/2016	62	P	2,482.00	0.00	2,482.00
82768	33657		128222	03/15/2016	02/22/2016	62	P	395.39	0.00	395.39
	<b>Check Number..</b>	<b>082768</b>								<b>3,290.46</b>
82769	6032202000594789	WALMART COMMUNIT	128363	03/15/2016	02/09/2016	62	P	150.94	0.00	150.94
	<b>Check Number..</b>	<b>082769</b>								<b>150.94</b>
82940	64441892	COKER BUSINESS SYST	128824	03/31/2016	03/06/2016	62	P	97.20	0.00	97.20

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	<b>Check Number.. 082940</b>								<b>97.20</b>
82941 002521	CORINE B. WELCH	128827	03/31/2016	02/22/2016	62	P	90.00	0.00	90.00
82941 002007		128828	03/31/2016	12/12/2015	62	P	120.00	0.00	120.00
	<b>Check Number.. 082941</b>								<b>210.00</b>
82942 33204	FLORENCE HYDRAULIC	128630	03/31/2016	03/09/2016	62	P	13,878.95	0.00	13,878.95
	<b>Check Number.. 082942</b>								<b>13,878.95</b>
82943 19112	GENE'S HEATING AND A	128638	03/31/2016	03/18/2016	62	P	95.00	0.00	95.00
	<b>Check Number.. 082943</b>								<b>95.00</b>
82944 139746A	HYMAN PAPER COMPA	128629	03/31/2016	02/23/2016	62	P	164.10	0.00	164.10
	<b>Check Number.. 082944</b>								<b>164.10</b>
82945 131459252016	MOTOROLA - PALMET	128660	03/31/2016	03/01/2016	62	P	2,058.56	0.00	2,058.56
82945 131460252016		128661	03/31/2016	03/01/2016	62	P	206.87	0.00	206.87
	<b>Check Number.. 082945</b>								<b>2,265.43</b>
82946 15221	PRO-TECH FIRE SERVIC	128724	03/31/2016	03/08/2016	62	P	100.44	0.00	100.44
	<b>Check Number.. 082946</b>								<b>100.44</b>
82947 3295450013	STAPLES ADVANTAGE	128811	03/31/2016	03/05/2016	62	P	107.99	0.00	107.99
82947 3295987906		128857	03/31/2016	03/12/2016	62	P	142.43	0.00	142.43
82947 3293831501		128806	03/31/2016	02/23/2016	62	P	22.92	0.00	22.92
82947 329804271		128800	03/31/2016	02/11/2016	62	P	109.25	0.00	109.25
	<b>Check Number.. 082947</b>								<b>382.59</b>
82948 2016031610957	STATE OF SOUTH CARO	128816	03/31/2016	03/16/2016	62	P	36.00	0.00	36.00
82948 2016031510861		128817	03/31/2016	03/15/2016	62	P	129.00	0.00	129.00
	<b>Check Number.. 082948</b>								<b>165.00</b>
82949 0000X3302Y126	UPS	128844	03/31/2016	03/19/2016	62	P	9.21	0.00	9.21
	<b>Check Number.. 082949</b>								<b>9.21</b>
82950 33737	WALLY'S FIRE & SAFE	128676	03/31/2016	03/09/2016	62	P	196.99	0.00	196.99
82950 33762		128677	03/31/2016	03/16/2016	62	P	575.04	0.00	575.04
	<b>Check Number.. 082950</b>								<b>772.03</b>
<b>62</b>							<b>49,474.26</b>	<b>0.00</b>	<b>49,474.26</b>
82770 16636	ARCPPOINT OF FLORENC	128463	03/15/2016	02/29/2016	80	P	650.00	0.00	650.00
	<b>Check Number.. 082770</b>								<b>650.00</b>

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82771	265/266	LEE CENTER	128462	03/15/2016	01/31/2016	80	P	180.00	0.00	180.00
	<b>Check Number..</b>	<b>082771</b>								<b>180.00</b>
82951	MILEAGE REIMBURSEMI	AMY LAND	128617	03/31/2016	03/14/2016	80	P	390.96	0.00	390.96
	<b>Check Number..</b>	<b>082951</b>								<b>390.96</b>
82952	MILEAGE REIMBURSEMI	JACQUELINE BLACKWE	128616	03/31/2016	03/11/2016	80	P	62.00	0.00	62.00
	<b>Check Number..</b>	<b>082952</b>								<b>62.00</b>
<b>80</b>								<b>1,282.96</b>	<b>0.00</b>	<b>1,282.96</b>
82772	APPLICATION #1	C.R. JACKSON, INC.	128556	03/15/2016	03/14/2016	85	P	86,006.97	0.00	86,006.97
	<b>Check Number..</b>	<b>082772</b>								<b>86,006.97</b>
82773	00264127-B	HDR, INC.	128548	03/15/2016	03/04/2016	85	P	3,742.22	0.00	3,742.22
	<b>Check Number..</b>	<b>082773</b>								<b>3,742.22</b>
<b>85</b>								<b>89,749.19</b>	<b>0.00</b>	<b>89,749.19</b>
82774	ACE16-0155	ALLIANCE CONSULTIN	128519	03/15/2016	02/29/2016	90	P	6,000.00	0.00	6,000.00
	<b>Check Number..</b>	<b>082774</b>								<b>6,000.00</b>
82775	MEALS REIMBURSEMEN	BOBBI L. ADAMS	128484	03/15/2016	03/07/2016	90	P	28.91	0.00	28.91
	<b>Check Number..</b>	<b>082775</b>								<b>28.91</b>
82776	9841	CITY OF MANNING	128493	03/15/2016	02/29/2016	90	P	1,682.40	0.00	1,682.40
82776	9824		128494	03/15/2016	02/29/2016	90	P	1.33	0.00	1.33
82776	10005		128497	03/15/2016	02/08/2016	90	P	7,271.00	0.00	7,271.00
82776	10006		128498	03/15/2016	02/23/2016	90	P	1,336.86	0.00	1,336.86
	<b>Check Number..</b>	<b>082776</b>								<b>10,291.59</b>
82777	053672	COKER BUSINESS SYST	128522	03/15/2016	02/02/2016	90	P	67.28	0.00	67.28
82777	053700		128377	03/15/2016	02/04/2016	90	P	8.51	0.00	8.51
	<b>Check Number..</b>	<b>082777</b>								<b>75.79</b>
82778	119690	GAMECOCK CHEMICAL	128496	03/15/2016	02/10/2016	90	P	742.80	0.00	742.80
	<b>Check Number..</b>	<b>082778</b>								<b>742.80</b>
82779	F120491	HD SUPPLY WATERWOR	128294	03/15/2016	02/26/2016	90	P	858.60	0.00	858.60
	<b>Check Number..</b>	<b>082779</b>								<b>858.60</b>

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82780	SENSUS MEETING	LARRY MCDOWELL	128500	03/15/2016	03/08/2016	90	P	9.95	0.00	9.95
	<b>Check Number..</b>	<b>082780</b>								<b>9.95</b>
82781	139871	MANSFIELD OIL COMPA	128492	03/15/2016	02/29/2016	90	P	46.43	0.00	46.43
	<b>Check Number..</b>	<b>082781</b>								<b>46.43</b>
82782	173521	SHEALY ENVIRONMENT	128148	03/15/2016	02/15/2016	90	P	120.75	0.00	120.75
82782	173715		128495	03/15/2016	02/23/2016	90	P	120.75	0.00	120.75
	<b>Check Number..</b>	<b>082782</b>								<b>241.50</b>
82783	K00847	SIMPSON HARDWARE	128479	03/15/2016	02/22/2016	90	P	140.30	0.00	140.30
	<b>Check Number..</b>	<b>082783</b>								<b>140.30</b>
82953	LUNCH REIMBURSEMEN	BOBBI L. ADAMS	128869	03/31/2016	03/29/2016	90	P	11.89	0.00	11.89
	<b>Check Number..</b>	<b>082953</b>								<b>11.89</b>
82954	10009	CITY OF MANNING	128825	03/31/2016	03/15/2016	90	P	736.84	0.00	736.84
82954	10008		128826	03/31/2016	03/03/2016	90	P	7,271.00	0.00	7,271.00
	<b>Check Number..</b>	<b>082954</b>								<b>8,007.84</b>
82955	MARCH, 2016	CLARENDON COUNTY T	128821	03/31/2016	03/28/2016	90	P	1,253.50	0.00	1,253.50
	<b>Check Number..</b>	<b>082955</b>								<b>1,253.50</b>
82956	LUNCH REIMBURSEMEN	LARRY MCDOWELL	128868	03/31/2016	03/29/2016	90	P	8.57	0.00	8.57
	<b>Check Number..</b>	<b>082956</b>								<b>8.57</b>
82957	84002	LOVE CHEVROLET CO.	128865	03/31/2016	03/28/2016	90	P	24,192.00	0.00	24,192.00
	<b>Check Number..</b>	<b>082957</b>								<b>24,192.00</b>
82958	REFUND CHECK	MRS. FREDERICK OLIVE	128718	03/31/2016	03/22/2016	90	P	127.64	0.00	127.64
	<b>Check Number..</b>	<b>082958</b>								<b>127.64</b>
82959	6784200	SANTEE ELECTRIC COO	128761	03/31/2016	03/19/2016	90	P	246.00	0.00	246.00
82959	2113702		128763	03/31/2016	03/19/2016	90	P	677.83	0.00	677.83
82959	1564303		128764	03/31/2016	03/19/2016	90	P	73.50	0.00	73.50
82959	1564404		128765	03/31/2016	03/19/2016	90	P	110.74	0.00	110.74
82959	2113402		128766	03/31/2016	03/19/2016	90	P	142.41	0.00	142.41
82959	2114103		128767	03/31/2016	03/19/2016	90	P	37.83	0.00	37.83
82959	2144101		128768	03/31/2016	03/19/2016	90	P	112.87	0.00	112.87
82959	2161701		128769	03/31/2016	03/19/2016	90	P	164.80	0.00	164.80
82959	2179701		128770	03/31/2016	03/19/2016	90	P	147.00	0.00	147.00
82959	1542401		128771	03/31/2016	03/19/2016	90	P	80.00	0.00	80.00
82959	1561402		128773	03/31/2016	03/19/2016	90	P	609.37	0.00	609.37
82959	1578501		128775	03/31/2016	03/19/2016	90	P	156.29	0.00	156.29
82959	1667802		128776	03/31/2016	03/19/2016	90	P	136.00	0.00	136.00

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<b>Check Number.. 082959</b>									<b>2,694.64</b>
82960 1583401	SANTEE ELECTRIC COO	128778	03/31/2016	03/19/2016	90	P	137.03	0.00	137.03
82960 1669002		128780	03/31/2016	03/19/2016	90	P	96.00	0.00	96.00
<b>Check Number.. 082960</b>									<b>233.03</b>
82961 174265	SHEALY ENVIRONMENT	128790	03/31/2016	03/14/2016	90	P	120.75	0.00	120.75
<b>Check Number.. 082961</b>									<b>120.75</b>
82962 2 REGISTRATIONS	SOUTH CAROLINA RUR	128855	03/31/2016	03/30/2016	90	P	80.00	0.00	80.00
82962 MEMBERSHIP RENEWA		128856	03/31/2016	03/30/2016	90	P	425.00	0.00	425.00
<b>Check Number.. 082962</b>									<b>505.00</b>
82963 3294103087	STAPLES ADVANTAGE	128810	03/31/2016	02/26/2016	90	P	10.79	0.00	10.79
82963 3294014194		128809	03/31/2016	02/25/2016	90	P	6.11	0.00	6.11
<b>Check Number.. 082963</b>									<b>16.90</b>
82964 971611	WILBUR BRYAN HIPPI, J	128797	03/31/2016	03/16/2016	90	P	397.50	0.00	397.50
82964 971610		128798	03/31/2016	03/16/2016	90	P	635.00	0.00	635.00
<b>Check Number.. 082964</b>									<b>1,032.50</b>
<b>90</b>							<b>56,640.13</b>	<b>0.00</b>	<b>56,640.13</b>
<b>Grand Total:</b>							<b>1,600,063.03</b>	<b>0.00</b>	<b>1,600,063.03</b>