

Check Register

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544101	Adrian V. Ridgill									
02/01/18		109	0146258	03/15/18	092926	10	P	140.00	0.00	140.00
02/01/18		291	0146259	03/15/18	092926	10	P	150.00	0.00	150.00
02/01/18		15083	0146260	03/15/18	092926	10	P	95.00	0.00	95.00
02/09/17		15071	0146261	03/15/18	092926	10	P	100.00	0.00	100.00
Total Check Number...092926										
										485.00
0002899	Agri South, Inc									
02/13/18		14806/4	0146265	03/15/18	092927	10	P	71.02	0.00	71.02
02/13/18		14807/4	0146266	03/15/18	092927	10	P	49.66	0.00	49.66
Total Check Number...092927										
										120.68
3544510	AMcHar Wholesale Inc									
03/02/18		00866772	0146556	03/15/18	092928	10	P	736.78	0.00	736.78
Total Check Number...092928										
										736.78
0033042	Bagnal's Landscaping Inc									
03/01/18		EXIT 115 PARK	0146274	03/15/18	092929	10	P	995.00	0.00	995.00
03/01/18		527 PARK	0146275	03/15/18	092929	10	P	175.00	0.00	175.00
03/01/18		SHERIFF OFFICE	0146276	03/15/18	092929	10	P	145.00	0.00	145.00
Total Check Number...092929										
										1,315.00
0003017	Barwick Plumbing Co., LLC									
03/02/18		22787	0146430	03/15/18	092930	10	P	106.00	0.00	106.00
Total Check Number...092930										
										106.00
3541717	Batteries Plus Of Sumter									
02/26/18		235283567	0146282	03/15/18	092931	10	P	150.98	0.00	150.98
Total Check Number...092931										
										150.98
3545307	Bellamy Law Firm									
02/23/18		62075	0146632	03/15/18	092932	10	P	2.00	0.00	2.00
Total Check Number...092932										
										2.00
3541841	Black's Tire Service									
02/05/18		POS12262663	0146267	03/15/18	092933	10	P	756.00	0.00	756.00
02/13/18		POS24197770	0146268	03/15/18	092933	10	P	52.50	0.00	52.50
Total Check Number...092933										
										808.50
0000159	Blanchard Machinery Company									
08/22/18		11888201	0146281	03/15/18	092934	10	P	775.00	0.00	775.00
Total Check Number...092934										
										775.00
3544053	Blue Line Shooting Center, LLC									
01/24/18		51389	0146669	03/15/18	092935	10	P	348.84	0.00	348.84
02/13/18		51429	0146670	03/15/18	092935	10	P	120.95	0.00	120.95
02/13/18		51431	0146671	03/15/18	092935	10	P	640.40	0.00	640.40
02/21/18		51447	0146672	03/15/18	092935	10	P	221.99	0.00	221.99
02/23/18		51453	0146673	03/15/18	092935	10	P	494.64	0.00	494.64
Total Check Number...092935										
										1,826.82
0000755	Bob Barker Co, Inc.									
02/07/18		NC1001401836	0146270	03/15/18	092936	10	P	125.92	0.00	125.92
02/02/18		NC1001400899	0146271	03/15/18	092936	10	P	1,194.45	0.00	1,194.45

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/23/18		NC1001404500	0146277	03/15/18	092936	10	P	40.78	0.00	40.78
02/28/18		NC1001405758	0146279	03/15/18	092936	10	P	920.60	0.00	920.60
02/27/18		NC1001405219	0146280	03/15/18	092936	10	P	40.18	0.00	40.18
		Total Check Number...092936								2,321.93
0000020	Bob's Body Shop, Inc.									
01/01/18	9255		0146283	03/15/18	092937	10	P	200.00	0.00	200.00
		Total Check Number...092937								200.00
3545212	Bryan McCray									
03/06/18	FEBRUARY, 2018		0146686	03/15/18	092938	10	P	17.50	0.00	17.50
		Total Check Number...092938								17.50
3542287	Business Management Daily									
03/01/18	NBEFF12		0146303	03/15/18	092939	10	P	97.00	0.00	97.00
		Total Check Number...092939								97.00
3544342	Caraway Fire & Safety									
02/22/18	103113		0146293	03/15/18	092940	10	P	300.00	0.00	300.00
		Total Check Number...092940								300.00
3541827	Caterpillar Financial Services									
02/21/18	18680998		0146288	03/15/18	092941	10	P	1,937.00	0.00	1,937.00
02/23/18	18691832		0146296	03/15/18	092941	10	P	1,306.71	0.00	1,306.71
		Total Check Number...092941								3,243.71
0003332	Cdw Government, Inc.									
02/21/18	LTV4288		0146309	03/15/18	092942	10	P	685.79	0.00	685.79
02/20/18	LTP6320		0146349	03/15/18	092942	10	P	67.56	0.00	67.56
07/14/14	NC21124		0146510	03/15/18	092942	10	P	-124.20	0.00	-124.20
08/16/13	FF49255		0146511	03/15/18	092942	10	P	-515.22	0.00	-515.22
		Total Check Number...092942								113.93
3545138	Centimark Corporation									
01/17/18	8000837127		0146413	03/15/18	092943	10	P	2,987.00	0.00	2,987.00
		Total Check Number...092943								2,987.00
0003060	Channing L. Bete Company, Inc.									
02/28/18	53482411		0146308	03/15/18	092944	10	P	1,554.14	0.00	1,554.14
		Total Check Number...092944								1,554.14
3541774	Charles J. Mock, Jr.									
03/12/18	FEBRUARY 5- MARCH 4, 2018		0146599	03/15/18	092945	10	P	1,109.70	0.00	1,109.70
		Total Check Number...092945								1,109.70
3545289	Charles Mock									
03/01/18	00063139000		0146298	03/15/18	092946	10	P	50.00	0.00	50.00
		Total Check Number...092946								50.00
0002835	Cheryl D Pendergrass									
03/14/18	LUNCH REIMBURSEMENT		0146683	03/15/18	092947	10	P	33.62	0.00	33.62
		Total Check Number...092947								33.62
0000112	City Of Manning									
02/22/18	10774		0146289	03/15/18	092948	10	P	79.45	0.00	79.45
02/28/18	11738		0146290	03/15/18	092948	10	P	137.63	0.00	137.63
		Total Check Number...092948								217.08
0000030	Clarendon Auto Parts Inc.									

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02/28/18		3100/FLEET	0146578	03/15/18	092949	10	P	3,196.05	0.00	3,196.05
02/28/18		5007-376632	0146579	03/15/18	092949	10	P	56.24	0.00	56.24
		Total Check Number...092949								3,252.29
0003462	Clarendon Behavioral Health Sv									
03/01/18	FEBRUARY, 2018		0146305	03/15/18	092950	10	P	25.00	0.00	25.00
		Total Check Number...092950								25.00
0003157	Clarendon County Disabilities									
02/19/18	450590		0146645	03/15/18	092951	10	P	70.00	0.00	70.00
		Total Check Number...092951								70.00
0000027	Clarendon Exterminating Compan									
02/28/18	12810		0146304	03/15/18	092952	10	P	90.00	0.00	90.00
02/28/18	1791		0146648	03/15/18	092952	10	P	580.00	0.00	580.00
02/08/18	12807		0146656	03/15/18	092952	10	P	90.00	0.00	90.00
		Total Check Number...092952								760.00
0000125	Clarendon Gas Co									
02/20/18	627998540		0146285	03/15/18	092953	10	P	1,027.07	0.00	1,027.07
02/22/18	202347898		0146286	03/15/18	092953	10	P	19.44	0.00	19.44
03/06/18	202347898		0146287	03/15/18	092953	10	P	19.44	0.00	19.44
		Total Check Number...092953								1,065.95
0003119	Coker Business Systems									
02/05/18	AR12852		0145895	03/15/18	092954	10	P	237.08	0.00	237.08
02/05/18	AR12853		0145896	03/15/18	092954	10	P	222.39	0.00	222.39
02/05/18	AR12854		0145897	03/15/18	092954	10	P	287.03	0.00	287.03
02/27/18	AR13344		0146381	03/15/18	092954	10	P	59.16	0.00	59.16
02/27/18	AR13343		0146382	03/15/18	092954	10	P	129.60	0.00	129.60
02/27/18	AR13294		0146383	03/15/18	092954	10	P	94.54	0.00	94.54
02/27/18	AR13293		0146384	03/15/18	092954	10	P	146.18	0.00	146.18
02/27/18	AR13345		0146385	03/15/18	092954	10	P	314.42	0.00	314.42
02/09/18	AR12990		0146414	03/15/18	092954	10	P	105.55	0.00	105.55
02/09/18	AR12991		0146415	03/15/18	092954	10	P	148.60	0.00	148.60
02/09/18	AR12992		0146416	03/15/18	092954	10	P	197.78	0.00	197.78
02/09/18	AR12993		0146417	03/15/18	092954	10	P	146.17	0.00	146.17
02/13/18	AR13043		0146418	03/15/18	092954	10	P	95.49	0.00	95.49
		Total Check Number...092954								2,183.99
02/09/18	AR12977		0146419	03/15/18	092955	10	P	187.74	0.00	187.74
02/09/18	AR12975		0146420	03/15/18	092955	10	P	39.67	0.00	39.67
02/06/18	AR12906		0146421	03/15/18	092955	10	P	204.35	0.00	204.35
02/03/18	AR13048		0146422	03/15/18	092955	10	P	18.57	0.00	18.57
01/25/18	AR12594		0146424	03/15/18	092955	10	P	56.01	0.00	56.01
02/09/18	AR12976		0146540	03/15/18	092955	10	P	24.41	0.00	24.41
		Total Check Number...092955								530.75
02/27/18	AR13352		0146411	03/15/18	092956	10	PS	32.81	0.00	32.81
		Total Check Number...092956								32.81
3545241	Coker Business Systems, Inc									
02/11/18	68066179		0146351	03/15/18	092957	10	P	135.00	0.00	135.00
02/18/18	68088354		0146352	03/15/18	092957	10	P	172.80	0.00	172.80
02/11/18	68063165		0146353	03/15/18	092957	10	P	118.80	0.00	118.80
02/11/18	68072281		0146354	03/15/18	092957	10	P	194.40	0.00	194.40
02/11/18	68066186		0146355	03/15/18	092957	10	P	210.60	0.00	210.60

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Total Check Number...092957										831.60
3544457	Coker Business Systems, Inc.									
02/26/18	22229950	0146324	03/15/18	092958	10	P	248.40	0.00	248.40	
02/26/18	22229948	0146326	03/15/18	092958	10	P	162.00	0.00	162.00	
01/29/18	22061702	0146339	03/15/18	092958	10	P	238.68	0.00	238.68	
02/26/18	22229949	0146343	03/15/18	092958	10	P	421.20	0.00	421.20	
Total Check Number...092958										1,070.28
0002628	Columbia Flag & Display									
03/01/18	173601	0146297	03/15/18	092959	10	P	31.63	0.00	31.63	
Total Check Number...092959										31.63
3545014	Conduent Business Services, LI									
02/27/18	1447073	0146306	03/15/18	092960	10	P	75.00	0.00	75.00	
Total Check Number...092960										75.00
3545250	Corner Pantry 148									
02/28/18	57544868102	0146307	03/15/18	092961	10	P	22.07	0.00	22.07	
Total Check Number...092961										22.07
0000038	Daniels Hardware & Bldg									
02/01/18	102057575	0146655	03/15/18	092962	10	P	154.55	0.00	154.55	
Total Check Number...092962										154.55
0000556	Danny's Trophy Shop									
01/25/18	79382	0146624	03/15/18	092963	10	P	40.50	0.00	40.50	
Total Check Number...092963										40.50
3543316	De Van & Associates									
03/02/18	FEBRUARY	0146558	03/15/18	092964	10	P	153.00	0.00	153.00	
Total Check Number...092964										153.00
3543917	Deere Credit, Inc									
03/03/18	1967098	0146502	03/15/18	092965	10	P	2,147.20	0.00	2,147.20	
Total Check Number...092965										2,147.20
3544542	Derald Cox									
03/06/18	FEBRUARY, 2018	0146687	03/15/18	092966	10	P	19.50	0.00	19.50	
Total Check Number...092966										19.50
3543129	Diversified Recycling, Inc									
02/20/18	180172	0146625	03/15/18	092967	10	P	814.65	0.00	814.65	
Total Check Number...092967										814.65
3541312	Dixie Softball, Inc.									
03/13/18	2018 FEES	0146519	03/15/18	092968	10	P	240.00	0.00	240.00	
Total Check Number...092968										240.00
3541314	Dixie Youth Baseball, Inc.									
03/13/18	2018 FRANCHISE	0146520	03/15/18	092969	10	P	125.00	0.00	125.00	
03/13/18	2018 NATIONAL	0146521	03/15/18	092969	10	P	237.00	0.00	237.00	
Total Check Number...092969										362.00
3543536	Dorothy Levy									
03/12/18	MILEAGE REIMBURSEMENT	0146504	03/15/18	092970	10	P	21.60	0.00	21.60	
Total Check Number...092970										21.60
3543854	Duke Energy Progress									

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03/06/18		0089745004	0146407	03/15/18	092971	10	P	936.89	0.00	936.89
03/06/18		1940866781	0146408	03/15/18	092971	10	P	164.97	0.00	164.97
03/06/18		1150088316	0146409	03/15/18	092971	10	P	144.78	0.00	144.78
Total Check Number...092971										
								1,246.64		
3545309	Estate Of Denise A. Coats									
03/14/18		03142018	0146654	03/15/18	092972	10	P	131.94	0.00	131.94
Total Check Number...092972										
								131.94		
0000121	Farmers Telephone Coop. , Inc									
03/01/18		00172523000	0146649	03/15/18	092973	10	P	43.25	0.00	43.25
03/01/18		803-433-2050	0146652	03/15/18	092973	10	P	574.66	0.00	574.66
03/01/18		00225739000	0146653	03/15/18	092973	10	P	49.96	0.00	49.96
Total Check Number...092973										
								667.87		
03/01/18		00232650000	0146643	03/15/18	092974	10	PS	292.05	0.00	292.05
Total Check Number...092974										
								292.05		
03/15/18		00208004000	0146646	03/15/18	092975	10	PS	180.24	0.00	180.24
Total Check Number...092975										
								180.24		
3543364	Flint Equipment Company									
11/20/17		P14045	0146611	03/15/18	092976	10	P	633.46	0.00	633.46
12/19/17		P29006	0146612	03/15/18	092976	10	P	688.40	0.00	688.40
02/05/18		P29617	0146613	03/15/18	092976	10	P	88.67	0.00	88.67
Total Check Number...092976										
								1,410.53		
0000243	Forensic Pathology Consultants									
02/27/18		2864	0146640	03/15/18	092977	10	P	6,900.00	0.00	6,900.00
Total Check Number...092977										
								6,900.00		
3541573	Forms & Supply, Inc.									
02/28/18		4499715-0	0146564	03/15/18	092978	10	P	53.37	0.00	53.37
02/28/18		4497582-1	0146565	03/15/18	092978	10	P	29.20	0.00	29.20
02/26/18		4493185-0	0146601	03/15/18	092978	10	P	161.95	0.00	161.95
02/27/18		4497582-0	0146602	03/15/18	092978	10	P	276.05	0.00	276.05
Total Check Number...092978										
								520.57		
3544627	Franklin D. Colclough, Jr.									
03/13/18		TRANSPORTER	0146610	03/15/18	092979	10	P	75.00	0.00	75.00
Total Check Number...092979										
								75.00		
0002618	Frasier Tire Service									
02/02/18		170843	0146568	03/15/18	092980	10	P	1,022.59	0.00	1,022.59
02/13/18		170892	0146569	03/15/18	092980	10	P	68.23	0.00	68.23
Total Check Number...092980										
								1,090.82		
3542673	Ftc									
02/14/18		101468	0146641	03/15/18	092981	10	P	97.50	0.00	97.50
Total Check Number...092981										
								97.50		
3544340	George Kosinski									
03/06/18		FEBRUARY, 2018	0146689	03/15/18	092982	10	P	19.50	0.00	19.50
Total Check Number...092982										
								19.50		
3544289	Gerald Cadden									
03/01/18		00203027000	0146620	03/15/18	092983	10	P	25.00	0.00	25.00
Total Check Number...092983										
								25.00		

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0003018	Government Finance Officers									
03/14/18	BETTY PHILLIPS		0146607	03/15/18	092984	10	P	95.00	0.00	95.00
02/26/18	LYNDEN ANTHONY		0146608	03/15/18	092984	10	P	95.00	0.00	95.00
	Total Check Number...092984									190.00
3542656	Grafix Shoppe									
02/26/18	119591		0146621	03/15/18	092985	10	P	298.00	0.00	298.00
	Total Check Number...092985									298.00
3541519	Hammond E And A Inc.									
02/28/18	305		0146543	03/15/18	092986	10	P	130.00	0.00	130.00
	Total Check Number...092986									130.00
0000191	Harvin Clarendon County									
03/01/18	MARCH 2018		0146544	03/15/18	092987	10	P	46,666.66	0.00	46,666.66
	Total Check Number...092987									46,666.66
0000525	Herald Office Systems									
02/01/18	471261-0		0146535	03/15/18	092988	10	P	38.89	0.00	38.89
02/01/18	471241-0		0146536	03/15/18	092988	10	P	18.55	0.00	18.55
02/06/18	472806-0		0146537	03/15/18	092988	10	P	22.68	0.00	22.68
02/09/18	477993-0		0146538	03/15/18	092988	10	P	78.57	0.00	78.57
02/09/18	474103-0		0146539	03/15/18	092988	10	P	18.55	0.00	18.55
	Total Check Number...092988									177.24
3543191	Hill Printing Of Manning									
02/05/18	84144		0146406	03/15/18	092989	10	P	741.37	0.00	741.37
	Total Check Number...092989									741.37
3544219	Howle Law Firm									
02/15/18	61961		0146629	03/15/18	092990	10	P	2.00	0.00	2.00
	Total Check Number...092990									2.00
0003117	Hyman Paper Company									
02/15/18	189359		0146548	03/15/18	092991	10	P	740.19	0.00	740.19
02/16/18	189051		0146549	03/15/18	092991	10	P	20.17	0.00	20.17
02/22/18	189518		0146551	03/15/18	092991	10	P	1,380.24	0.00	1,380.24
03/08/18	190305		0146642	03/15/18	092991	10	P	29.54	0.00	29.54
03/08/18	189359A		0146644	03/15/18	092991	10	P	61.50	0.00	61.50
	Total Check Number...092991									2,231.64
0033049	Imperial Supplies, LLC									
02/15/18	I000UD3798		0146534	03/15/18	092992	10	P	156.51	0.00	156.51
	Total Check Number...092992									156.51
3545302	Intelligent Lifecycle Solution									
03/05/18	830		0146361	03/15/18	092993	10	P	2,518.75	0.00	2,518.75
	Total Check Number...092993									2,518.75
3544413	Jd's Signs & Graphics									
02/20/18	02202018		0146531	03/15/18	092994	10	P	40.18	0.00	40.18
	Total Check Number...092994									40.18
3543012	Jenkinson Jarrett Kellahan									
02/15/18	61975		0146630	03/15/18	092995	10	P	1.00	0.00	1.00
02/28/18	62182		0146633	03/15/18	092995	10	P	1.00	0.00	1.00
	Total Check Number...092995									2.00
3543383	John Deere Financial									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/22/18		A029687	0146532	03/15/18	092996	10	P	996.19	0.00	996.19
		Total Check Number...092996								996.19
0001932	Joyce Rutland Ridgeway									
02/16/18		0002920	0146533	03/15/18	092997	10	P	1,100.00	0.00	1,100.00
		Total Check Number...092997								1,100.00
3544668	Kenneth Howard									
03/06/18		FEBRUARY, 2018	0146690	03/15/18	092998	10	P	15.00	0.00	15.00
		Total Check Number...092998								15.00
3543611	Kevin Levy									
02/28/18		02282018	0146529	03/15/18	092999	10	P	168.00	0.00	168.00
		Total Check Number...092999								168.00
0001203	Lawmen's Safety Supply Inc.									
02/26/18		SI-811383	0146603	03/15/18	093000	10	P	278.04	0.00	278.04
		Total Check Number...093000								278.04
0002860	Lebon Joye									
03/01/18		03012018	0146358	03/15/18	093001	10	P	50.00	0.00	50.00
		Total Check Number...093001								50.00
3545297	Lee Sturms									
03/06/18		FEBRUARY, 2018	0146685	03/15/18	093002	10	P	21.50	0.00	21.50
		Total Check Number...093002								21.50
3542348	Linda Lemon									
03/05/18		03052018	0146359	03/15/18	093003	10	P	50.00	0.00	50.00
		Total Check Number...093003								50.00
0000059	Lowe's									
02/28/18		2842252	0146357	03/15/18	093004	10	P	27.28	0.00	27.28
		Total Check Number...093004								27.28
0003008	L3 Com Mobile Vision, Inc.									
02/13/18		0312198-IN	0145894	03/15/18	093005	10	P	2,322.00	0.00	2,322.00
		Total Check Number...093005								2,322.00
0033057	M & M Enterprises, LLC.									
02/16/18		19341	0146365	03/15/18	093006	10	P	210.69	0.00	210.69
02/16/18		19366	0146366	03/15/18	093006	10	P	27.99	0.00	27.99
02/27/18		19390	0146367	03/15/18	093006	10	P	334.26	0.00	334.26
		Total Check Number...093006								572.94
3542637	Mansfield Oil Company									
02/28/18		395861	0146369	03/15/18	093007	10	P	32.04	0.00	32.04
02/28/18		395861	0146370	03/15/18	093007	10	P	176.71	0.00	176.71
02/28/18		395861	0146372	03/15/18	093007	10	P	158.71	0.00	158.71
02/28/18		395861	0146373	03/15/18	093007	10	P	211.34	0.00	211.34
02/28/18		395861	0146374	03/15/18	093007	10	P	180.25	0.00	180.25
02/28/18		395861	0146375	03/15/18	093007	10	P	423.07	0.00	423.07
02/01/18		395861	0146575	03/15/18	093007	10	P	158.11	0.00	158.11
02/01/18		395861	0146576	03/15/18	093007	10	P	41.41	0.00	41.41
02/01/18		395861	0146577	03/15/18	093007	10	P	35.31	0.00	35.31
02/01/18		395861	0146581	03/15/18	093007	10	P	160.39	0.00	160.39
02/01/18		395861	0146592	03/15/18	093007	10	P	172.92	0.00	172.92
02/01/18		395861	0146593	03/15/18	093007	10	P	2,454.09	0.00	2,454.09

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/01/18		395861	0146594	03/15/18	093007	10	P	252.57	0.00	252.57
		Total Check Number...093007								4,456.92
03/15/18		395861	0146596	03/15/18	093008	10	P	213.04	0.00	213.04
		Total Check Number...093008								213.04
3545184 02/28/18	McLeod Occupational Health	43681	0146377	03/15/18	093009	10	P	306.50	0.00	306.50
		Total Check Number...093009								306.50
0002829 02/28/18	Nena	300038043	0146378	03/15/18	093010	10	P	137.00	0.00	137.00
		Total Check Number...093010								137.00
0002259 03/01/18	Networkfleet	OSV000001336557	0146650	03/15/18	093011	10	P	316.92	0.00	316.92
		Total Check Number...093011								316.92
3541897 01/23/18	Newman Traffic Signs	TI-0317826	0146379	03/15/18	093012	10	P	74.30	0.00	74.30
		Total Check Number...093012								74.30
3543757 02/22/18	Ontario Investments, Inc.	68625	0146380	03/15/18	093013	10	P	424.59	0.00	424.59
		Total Check Number...093013								424.59
3545198 01/18/18	Palmetto Awards	23811	0146694	03/15/18	093014	10	P	1,580.50	0.00	1,580.50
		Total Check Number...093014								1,580.50
3545306 02/28/18	William Payne Gregory	LIABILITY & PESTICIDE LICENSE	0146631	03/15/18	093015	10	P	900.00	0.00	900.00
		Total Check Number...093015								900.00
0000077 02/02/18	Piggly Wiggly #32	00290989	0146455	03/15/18	093016	10	P	7.13	0.00	7.13
02/04/18		00237212	0146458	03/15/18	093016	10	P	24.64	0.00	24.64
02/05/18		00322319	0146459	03/15/18	093016	10	P	19.86	0.00	19.86
02/08/18		002-00323181	0146460	03/15/18	093016	10	P	119.35	0.00	119.35
02/09/18		003-00292780	0146461	03/15/18	093016	10	P	57.59	0.00	57.59
02/10/18		002-00323923	0146462	03/15/18	093016	10	P	43.14	0.00	43.14
02/15/18		002-00325517	0146463	03/15/18	093016	10	P	48.05	0.00	48.05
02/20/18		00294969	0146464	03/15/18	093016	10	P	15.06	0.00	15.06
02/24/18		00469175	0146465	03/15/18	093016	10	P	24.92	0.00	24.92
		Total Check Number...093016								359.74
0000355 02/08/18	Prothro Chevrolet Company Inc.	27037	0146527	03/15/18	093017	10	P	14.94	0.00	14.94
02/15/18		27072	0146528	03/15/18	093017	10	P	27.21	0.00	27.21
		Total Check Number...093017								42.15
3544954 02/08/18	Quality Shipping And Printing	1129	0146427	03/15/18	093018	10	P	304.11	0.00	304.11
02/08/18		1131	0146428	03/15/18	093018	10	P	172.93	0.00	172.93
		Total Check Number...093018								477.04
0001190 02/23/18	Quill Corporaton	5105411	0146425	03/15/18	093019	10	P	14.46	0.00	14.46
02/21/18		5008240	0146426	03/15/18	093019	10	P	128.52	0.00	128.52

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/13/18		4800465	0146429	03/15/18	093019	10	P	56.16	0.00	56.16
02/26/18		5131191	0146452	03/15/18	093019	10	P	39.24	0.00	39.24
02/14/18		4838813	0146454	03/15/18	093019	10	P	278.64	0.00	278.64
02/06/18		4614795	0146470	03/15/18	093019	10	P	907.14	0.00	907.14
02/16/18		4923801	0146597	03/15/18	093019	10	P	40.35	0.00	40.35
02/16/18		4923801	0146598	03/15/18	093019	10	P	21.91	0.00	21.91
Total Check Number...093019										1,486.42
3541810	R. Latham Harris									
02/20/18	CLARENDON COUNTY ASSESSOR OFFICE		0146371	03/15/18	093020	10	P	480.00	0.00	480.00
Total Check Number...093020										480.00
0000082	Radio Comm. Service, Inc.									
02/07/18	135000898-1		0145716	03/15/18	093021	10	P	443.66	0.00	443.66
02/07/18	135000896-1		0145717	03/15/18	093021	10	P	115.15	0.00	115.15
02/07/18	135000897-1		0145718	03/15/18	093021	10	P	109.75	0.00	109.75
02/01/18	101009400-1		0145719	03/15/18	093021	10	P	539.59	0.00	539.59
02/21/18	101010002-1		0146337	03/15/18	093021	10	P	1,032.02	0.00	1,032.02
02/21/18	101010052-1		0146376	03/15/18	093021	10	P	27.54	0.00	27.54
Total Check Number...093021										2,267.71
3544200	Rebel Services, LLC									
02/19/18	3253		0146334	03/15/18	093022	10	P	2,574.50	0.00	2,574.50
Total Check Number...093022										2,574.50
3545305	Responsive Design Team									
03/02/18	INV-000057		0146333	03/15/18	093023	10	P	1,200.00	0.00	1,200.00
Total Check Number...093023										1,200.00
0000105	Rigby Oil Company									
02/28/18	2314401		0146336	03/15/18	093024	10	P	957.24	0.00	957.24
02/28/18	94180201		0146627	03/15/18	093024	10	P	31.32	0.00	31.32
02/28/18	2314541		0146651	03/15/18	093024	10	P	3,827.24	0.00	3,827.24
Total Check Number...093024										4,815.80
3543742	Robert Donald Hardy									
02/28/18	02282018		0146530	03/15/18	093025	10	P	300.00	0.00	300.00
Total Check Number...093025										300.00
3543806	Ryan Tollerson									
02/05/18	6064-48		0146512	03/15/18	093026	10	P	650.00	0.00	650.00
Total Check Number...093026										650.00
0002988	Sam's Club/synchrony Bank									
02/22/18	P928000E6017GM013		0146628	03/15/18	093027	10	P	140.00	0.00	140.00
Total Check Number...093027										140.00
3544111	Santee Automotive									
02/01/18	24767		0145702	03/15/18	093028	10	P	18.03	0.00	18.03
02/08/18	24787		0146497	03/15/18	093028	10	P	8.55	0.00	8.55
02/08/18	24790		0146499	03/15/18	093028	10	P	157.95	0.00	157.95
02/23/18	24835		0146500	03/15/18	093028	10	P	47.88	0.00	47.88
Total Check Number...093028										232.41
0000268	Santee Lynches Regional									
02/22/18	3RD INSTALLMENT 2018		0146503	03/15/18	093029	10	P	10,000.00	0.00	10,000.00
Total Check Number...093029										10,000.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541953	Sc Commission On Cle									
03/13/18		500180	0146490	03/15/18	093030	10	P	50.00	0.00	50.00
03/13/18		11951	0146491	03/15/18	093030	10	P	50.00	0.00	50.00
			Total Check Number...093030							100.00
0003535	Sc Counties Workers'									
03/06/18		0003535	0146506	03/15/18	093031	10	P	94,873.00	0.00	94,873.00
			Total Check Number...093031							94,873.00
3544787	Sc Department Of Health &									
03/23/17		APRIL-JUNE, 2018	0146542	03/15/18	093032	10	P	9,975.00	0.00	9,975.00
			Total Check Number...093032							9,975.00
0000184	Sc Department Of Revenue									
02/28/18		FEBRUARY 2018	0146488	03/15/18	093033	10	P	1,650.09	0.00	1,650.09
			Total Check Number...093033							1,650.09
3543222	Sc Dept Of Employment &									
03/06/18		3543222	0146505	03/15/18	093034	10	P	386.03	0.00	386.03
			Total Check Number...093034							386.03
3544646	Sc Emd									
02/07/18		4166-DR-SC	0146513	03/15/18	093035	10	P	18,435.10	0.00	18,435.10
			Total Check Number...093035							18,435.10
0002940	Sc Summary Court Judges Assoc									
01/16/18		2018 SEMINAR	0146514	03/15/18	093036	10	P	185.00	0.00	185.00
02/08/18		SEMINAR 2018	0146515	03/15/18	093036	10	P	185.00	0.00	185.00
02/08/18		STAFF SEMINAR	0146516	03/15/18	093036	10	P	185.00	0.00	185.00
			Total Check Number...093036							555.00
3543659	Scacca									
03/12/18		KENNETH AMMONS	0146604	03/15/18	093037	10	P	225.00	0.00	225.00
			Total Check Number...093037							225.00
0000561	Scatt									
03/13/18		2018 CONFERENCE	0146485	03/15/18	093038	10	P	125.00	0.00	125.00
03/13/18		CONF 2018	0146486	03/15/18	093038	10	P	125.00	0.00	125.00
03/13/18		CONFERENCE 2018	0146487	03/15/18	093038	10	P	125.00	0.00	125.00
03/13/18		APRIL 2018	0146494	03/15/18	093038	10	P	125.00	0.00	125.00
			Total Check Number...093038							500.00
3544086	Security Management Of Sc.									
02/24/18		91229	0146481	03/15/18	093039	10	P	476.28	0.00	476.28
02/24/18		91208	0146482	03/15/18	093039	10	P	846.72	0.00	846.72
			Total Check Number...093039							1,323.00
0000047	Simpson Hardware									
02/07/18		k26038	0146552	03/15/18	093040	10	P	11.86	0.00	11.86
02/07/18		K26071	0146553	03/15/18	093040	10	P	64.09	0.00	64.09
02/07/18		K26072	0146555	03/15/18	093040	10	P	3.77	0.00	3.77
02/07/18		K26073	0146557	03/15/18	093040	10	P	24.28	0.00	24.28
02/07/18		K26075	0146559	03/15/18	093040	10	P	4.57	0.00	4.57
02/08/18		K26085	0146562	03/15/18	093040	10	P	17.09	0.00	17.09
02/13/18		K26248	0146566	03/15/18	093040	10	P	6.47	0.00	6.47
02/13/18		K26252	0146567	03/15/18	093040	10	P	6.46	0.00	6.46
02/21/18		326508	0146570	03/15/18	093040	10	P	5.39	0.00	5.39
02/22/18		K26533	0146571	03/15/18	093040	10	P	24.90	0.00	24.90

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/22/18		K26550	0146572	03/15/18	093040	10	P	39.95	0.00	39.95
02/22/18		K26554	0146573	03/15/18	093040	10	P	49.72	0.00	49.72
02/23/18		K26591	0146574	03/15/18	093040	10	P	11.86	0.00	11.86
Total Check Number...093040										
										270.41
12/08/17		K24033	0146680	03/15/18	093041	10	P	179.38	0.00	179.38
12/08/17		K24038	0146681	03/15/18	093041	10	P	14.01	0.00	14.01
12/14/17		K24243	0146682	03/15/18	093041	10	P	3.01	0.00	3.01
Total Check Number...093041										
										196.40
3541235	South Carolina Department Of									
03/13/18	WAA0885782		0146507	03/15/18	093042	10	P	30.00	0.00	30.00
Total Check Number...093042										
										30.00
0000176	Southeastern Emergency Equip									
02/21/18	803816		0146493	03/15/18	093043	10	PS	192.61	0.00	192.61
Total Check Number...093043										
										192.61
3544803	Spirit Communications									
03/01/18	1293396		0146480	03/15/18	093044	10	P	290.64	0.00	290.64
03/01/18	1293407		0146647	03/15/18	093044	10	P	136.65	0.00	136.65
Total Check Number...093044										
										427.29
3541803	Stanley Convergent Security									
02/22/18	15316156		0146483	03/15/18	093045	10	P	1,116.00	0.00	1,116.00
Total Check Number...093045										
										1,116.00
3543067	Staples Advantage									
02/22/18	3369527840		0146634	03/15/18	093046	10	P	29.57	0.00	29.57
02/03/18	3367679656		0146635	03/15/18	093046	10	P	185.39	0.00	185.39
01/12/18	3365180784		0146636	03/15/18	093046	10	P	30.90	0.00	30.90
01/12/18	3365180784		0146637	03/15/18	093046	10	P	30.90	0.00	30.90
Total Check Number...093046										
										276.76
3545308	Stock Trucking, LLC.									
02/28/18	3854		0146638	03/15/18	093047	10	P	300.00	0.00	300.00
Total Check Number...093047										
										300.00
3545017	Summitt Food Services, LLC									
02/26/18	INV2000022241		0146509	03/15/18	093048	10	P	2,332.17	0.00	2,332.17
Total Check Number...093048										
										2,332.17
3543083	Sumter Board Of Realtors									
02/22/18	17039		0146496	03/15/18	093049	10	P	30.25	0.00	30.25
Total Check Number...093049										
										30.25
3541224	Sumter County Genealogical									
02/28/18	M.L. WITHERSPOON		0146301	03/15/18	093050	10	P	30.00	0.00	30.00
Total Check Number...093050										
										30.00
3541954	Sumter County Government									
03/09/18	PUBLIC DEFENDER		0146356	03/15/18	093051	10	P	20,335.41	0.00	20,335.41
Total Check Number...093051										
										20,335.41
3544649	Supplyworks									
02/02/18	427794953		0145868	03/15/18	093052	10	P	422.75	0.00	422.75
02/21/18	429922362		0146495	03/15/18	093052	10	P	606.53	0.00	606.53
Total Check Number...093052										
										1,029.28

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541629	Susie McDowell									
03/06/18	MILEAGE REIMBURSEMENT		0146626	03/15/18	093053	10	P	166.32	0.00	166.32
	Total Check Number...093053									166.32
3541244	Tamika S. Malone									
02/28/18	FEB 2018		0146300	03/15/18	093054	10	P	50.00	0.00	50.00
	Total Check Number...093054									50.00
3545304	Taylor 'd Image									
02/22/18	1524		0146299	03/15/18	093055	10	P	232.29	0.00	232.29
	Total Check Number...093055									232.29
3541749	Terry F. Richburg									
02/23/18	875975		0146323	03/15/18	093056	10	P	6.49	0.00	6.49
	Total Check Number...093056									6.49
3543001	The Law Offices Of William H.									
02/27/18	3672		0146311	03/15/18	093057	10	P	788.75	0.00	788.75
	Total Check Number...093057									788.75
3543068	The Manning Times									
02/28/18	CCREC		0146325	03/15/18	093058	10	P	450.00	0.00	450.00
	Total Check Number...093058									450.00
3541469	Thomas L. Harvin, Jr.									
03/06/18	FEBRUARY, 2018		0146688	03/15/18	093059	10	P	15.00	0.00	15.00
	Total Check Number...093059									15.00
3543915	Thomson Reuters									
02/28/18	14088549		0146302	03/15/18	093060	10	P	251.00	0.00	251.00
03/01/18	6120174819		0146451	03/15/18	093060	10	P	271.08	0.00	271.08
	Total Check Number...093060									522.08
0000784	Town Of Turbeville									
02/28/18	02282018		0146322	03/15/18	093061	10	P	54.00	0.00	54.00
	Total Check Number...093061									54.00
3544241	Tra-Fx Public Safety Supply									
01/18/18	14IN2345		0146517	03/15/18	093062	10	P	3,262.52	0.00	3,262.52
	Total Check Number...093062									3,262.52
3544794	Tractor Supply Credit Plan									
02/02/18	TICKET #90103		0145729	03/15/18	093063	10	P	119.85	0.00	119.85
02/23/18	100111459		0146328	03/15/18	093063	10	P	119.98	0.00	119.98
03/01/18	112131		0146330	03/15/18	093063	10	P	107.99	0.00	107.99
	Total Check Number...093063									347.82
0003216	Tri-Tech Forensics, Inc.									
03/01/18	156080		0146560	03/15/18	093064	10	P	126.45	0.00	126.45
	Total Check Number...093064									126.45
3542772	U.S. Tire Recycling, LLC									
02/14/18	1313827		0146386	03/15/18	093065	10	P	1,530.38	0.00	1,530.38
	Total Check Number...093065									1,530.38
3541433	Uline									
02/23/18	95153197		0146387	03/15/18	093066	10	P	180.10	0.00	180.10
	Total Check Number...093066									180.10

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543660	Unifirst Corporation									
02/05/18	2982470368	0146390	03/15/18	093067	10	P	40.94	0.00	40.94	
02/05/18	2982470369	0146391	03/15/18	093067	10	P	83.97	0.00	83.97	
02/07/18	2982471354	0146392	03/15/18	093067	10	P	40.99	0.00	40.99	
02/07/18	2982471355	0146393	03/15/18	093067	10	P	33.48	0.00	33.48	
02/12/18	2982472883	0146394	03/15/18	093067	10	P	83.97	0.00	83.97	
02/14/18	2982473830	0146395	03/15/18	093067	10	P	40.99	0.00	40.99	
02/14/18	2982473831	0146396	03/15/18	093067	10	P	33.48	0.00	33.48	
02/19/18	2982475333	0146397	03/15/18	093067	10	P	39.23	0.00	39.23	
02/19/18	2982475334	0146398	03/15/18	093067	10	P	83.31	0.00	83.31	
02/26/18	2982477846	0146399	03/15/18	093067	10	P	83.31	0.00	83.31	
02/21/18	2982476330	0146400	03/15/18	093067	10	P	40.99	0.00	40.99	
02/21/18	2982476331	0146401	03/15/18	093067	10	P	33.47	0.00	33.47	
02/26/18	2982477845	0146402	03/15/18	093067	10	P	39.23	0.00	39.23	
Total Check Number...093067										677.36
02/28/18	2982478809	0146403	03/15/18	093068	10	P	40.99	0.00	40.99	
02/28/18	2982478810	0146404	03/15/18	093068	10	P	33.47	0.00	33.47	
02/12/18	2982472882	0146580	03/15/18	093068	10	P	40.94	0.00	40.94	
Total Check Number...093068										115.40
3542952	United Laser									
02/13/18	156190	0146389	03/15/18	093069	10	P	68.04	0.00	68.04	
Total Check Number...093069										68.04
3545300	Unlimited Enterprises, LLC									
02/25/18	206	0146388	03/15/18	093070	10	P	400.00	0.00	400.00	
Total Check Number...093070										400.00
0002038	Verizon Wireless									
03/01/18	9802708389	0146448	03/15/18	093071	10	P	296.57	0.00	296.57	
Total Check Number...093071										296.57
0000060	Vessel Valuation Services									
02/17/18	201821	0146449	03/15/18	093072	10	P	1,304.00	0.00	1,304.00	
02/17/18	201821	0146450	03/15/18	093072	10	P	63.19	0.00	63.19	
Total Check Number...093072										1,367.19
0000115	Walker Tire Company, Inc.									
02/15/18	229223	0146441	03/15/18	093073	10	P	176.06	0.00	176.06	
02/12/18	229058	0146442	03/15/18	093073	10	P	150.12	0.00	150.12	
Total Check Number...093073										326.18
0003313	Walmart Community/rfcsllc									
08/22/17	6032202000594789	0146498	03/15/18	093074	10	P	233.22	0.00	233.22	
Total Check Number...093074										233.22
3544762	Wells Fargo Vendor Fin Servic									
02/18/18	68087650	0146439	03/15/18	093075	10	P	205.20	0.00	205.20	
02/11/18	68065869	0146440	03/15/18	093075	10	P	118.80	0.00	118.80	
Total Check Number...093075										324.00
3545219	White's Lawn Care & Repairs									
03/01/18	307	0146587	03/15/18	093076	10	P	150.00	0.00	150.00	
03/01/18	107	0146605	03/15/18	093076	10	P	250.00	0.00	250.00	
03/01/18	207	0146606	03/15/18	093076	10	P	150.00	0.00	150.00	
Total Check Number...093076										550.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543851	William A. Timmons	7652356416	0146518	03/15/18	093077	10	P	50.00	0.00	50.00
	Total Check Number...093077									50.00
3543199	Adam Williams	03242018	0146856	03/27/18	093153	10	P	90.00	0.00	90.00
	Total Check Number...093153									90.00
3542264	Barry Hodge	03242018	0146859	03/27/18	093154	10	P	120.00	0.00	120.00
	Total Check Number...093154									120.00
3544754	Briyele Gamble	03242018	0146850	03/27/18	093155	10	P	60.00	0.00	60.00
	Total Check Number...093155									60.00
3545000	Charles L. Hill, III	03242018	0146851	03/27/18	093156	10	P	60.00	0.00	60.00
	Total Check Number...093156									60.00
3543271	Glenn A. Button	03242018	0146862	03/27/18	093157	10	P	60.00	0.00	60.00
	Total Check Number...093157									60.00
3544319	Jasper Kevin Alsbrooks	03242018	0146860	03/27/18	093158	10	P	120.00	0.00	120.00
	Total Check Number...093158									120.00
0000249	Joey N. Henry	03242018	0146854	03/27/18	093159	10	P	165.00	0.00	165.00
	Total Check Number...093159									165.00
3542499	Joseph Harvin, Jr.	03242018	0146855	03/27/18	093160	10	P	90.00	0.00	90.00
	Total Check Number...093160									90.00
3544321	Lisa Johnson Ard	03242018	0146858	03/27/18	093161	10	P	120.00	0.00	120.00
	Total Check Number...093161									120.00
3541810	R. Latham Harris	CONTINUING EDUCATION	0146865	03/27/18	093162	10	P	360.00	0.00	360.00
	Total Check Number...093162									360.00
3542334	Robert Ike Ard, Sr.	03242018	0146857	03/27/18	093163	10	P	120.00	0.00	120.00
	Total Check Number...093163									120.00
3545313	Tracy W. Geddings	03242018	0146852	03/27/18	093164	10	P	100.00	0.00	100.00
	Total Check Number...093164									100.00
3541952	William L. Ardis (bill)	03242018	0146853	03/27/18	093165	10	P	60.00	0.00	60.00
	Total Check Number...093165									60.00
3542496	William M. Dickerson	03242018	0146861	03/27/18	093166	10	P	90.00	0.00	90.00
	Total Check Number...093166									90.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0002704	A Mobile Storage Company									
03/03/18	278555	0146699	03/29/18	093167	10	P	160.90	0.00	160.90	
	Total Check Number...093167								160.90	
0002520	A T & T									
03/01/18	803-M24-1859859	0146695	03/29/18	093168	10	P	435.27	0.00	435.27	
03/01/18	803-M24-118-8118	0146696	03/29/18	093168	10	P	435.27	0.00	435.27	
	Total Check Number...093168								870.54	
3543691	Advance Auto Parts									
08/03/17	5190721517247	0146737	03/29/18	093169	10	P	145.00	0.00	145.00	
09/25/17	5190726819481	0146738	03/29/18	093169	10	P	4.77	0.00	4.77	
09/26/17	5190726919584	0146739	03/29/18	093169	10	P	31.75	0.00	31.75	
11/06/17	5190731011443	0146740	03/29/18	093169	10	P	3.78	0.00	3.78	
11/09/17	5190731311604	0146741	03/29/18	093169	10	P	101.09	0.00	101.09	
01/10/18	283372293	0146742	03/29/18	093169	10	P	-91.87	0.00	-91.87	
12/14/17	5190734813202	0146743	03/29/18	093169	10	P	-131.54	0.00	-131.54	
12/14/17	5190734813203	0146744	03/29/18	093169	10	P	99.79	0.00	99.79	
12/14/17	5190734813204	0146745	03/29/18	093169	10	P	-19.73	0.00	-19.73	
12/14/17	5190734813205	0146746	03/29/18	093169	10	P	14.97	0.00	14.97	
12/14/17	5190734813209	0146748	03/29/18	093169	10	P	79.83	0.00	79.83	
01/23/18	5190802314814	0146749	03/29/18	093169	10	P	167.83	0.00	167.83	
12/14/17	5190734813208	0146764	03/29/18	093169	10	P	-224.82	0.00	-224.82	
	Total Check Number...093169								180.85	
02/28/18	5190805916390	0146750	03/29/18	093170	10	P	38.88	0.00	38.88	
	Total Check Number...093170								38.88	
3544427	Afp Industries, Inc									
03/16/18	997169-001	0146822	03/29/18	093171	10	P	50.27	0.00	50.27	
	Total Check Number...093171								50.27	
3541229	Animal Shelter Of Clarendon Co									
03/01/18	APRIL, 2018	0146700	03/29/18	093172	10	P	11,500.00	0.00	11,500.00	
	Total Check Number...093172								11,500.00	
3541692	Anthony Mack									
03/29/18	00056726000	0146701	03/29/18	093173	10	P	50.00	0.00	50.00	
	Total Check Number...093173								50.00	
0002403	Ava Maria Rose									
03/20/18	7660270444	0146839	03/29/18	093174	10	P	50.00	0.00	50.00	
	Total Check Number...093174								50.00	
3544817	Axis Forensic Toxicology									
03/04/18	11152	0146698	03/29/18	093175	10	P	275.00	0.00	275.00	
	Total Check Number...093175								275.00	
3541717	Batteries Plus Of Sumter									
03/02/18	235-283685	0146993	03/29/18	093176	10	P	455.68	0.00	455.68	
	Total Check Number...093176								455.68	
3544053	Blue Line Shooting Center, LLC									
03/07/18	51466	0146703	03/29/18	093177	10	P	253.79	0.00	253.79	
	Total Check Number...093177								253.79	
0000755	Bob Barker Co, Inc.									
03/08/18	NC1001407123	0146705	03/29/18	093178	10	P	51.66	0.00	51.66	

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...093178										51.66
3541477	CaMcOr, Inc.									
03/09/18	328148-LOC		0146730	03/29/18	093179	10	P	644.71	0.00	644.71
Total Check Number...093179										644.71
3542323	Carolina Tree Care									
03/05/18	4181		0146978	03/29/18	093180	10	P	800.00	0.00	800.00
03/05/18	4182		0147033	03/29/18	093180	10	P	20,500.00	0.00	20,500.00
Total Check Number...093180										21,300.00
0003332	Cdw Government, Inc.									
03/12/18	LZX7307		0146792	03/29/18	093181	10	P	318.04	0.00	318.04
03/09/18	3820507		0146793	03/29/18	093181	10	P	639.98	0.00	639.98
Total Check Number...093181										958.02
3544761	Certified Laboratories									
02/18/18	3043181		0146825	03/29/18	093182	10	P	337.99	0.00	337.99
Total Check Number...093182										337.99
3541870	Charles H. Jackson									
03/26/18	1 CORONER ASSIGNMENT		0146831	03/29/18	093183	10	P	90.00	0.00	90.00
Total Check Number...093183										90.00
3541638	Chief Supply Corp.									
03/06/18	390792		0146826	03/29/18	093184	10	P	307.84	0.00	307.84
Total Check Number...093184										307.84
3545316	Christy Reed									
03/24/18	03242018		0146961	03/29/18	093185	10	P	147.14	0.00	147.14
Total Check Number...093185										147.14
0000030	Clarendon Auto Parts Inc.									
02/07/18	5007-374655		0146295	03/29/18	093186	10	P	284.86	0.00	284.86
Total Check Number...093186										284.86
0003462	Clarendon Behavioral Health Sv									
03/05/18	MARCH, 2018		0146827	03/29/18	093187	10	P	472.00	0.00	472.00
Total Check Number...093187										472.00
0000027	Clarendon Exterminating Compan									
03/02/18	ANNUAL TERMITRE RENEWAL		0146824	03/29/18	093188	10	P	75.00	0.00	75.00
03/02/18	194 WALKER ST.		0147036	03/29/18	093188	10	P	75.00	0.00	75.00
Total Check Number...093188										150.00
0000125	Clarendon Gas Co									
03/16/18	629870166		0146838	03/29/18	093189	10	P	12.96	0.00	12.96
Total Check Number...093189										12.96
0000419	Cna Surety Direct Bill									
02/16/18	70676295		0146828	03/29/18	093190	10	P	100.00	0.00	100.00
01/26/18	69508934		0146829	03/29/18	093190	10	P	1,381.50	0.00	1,381.50
Total Check Number...093190										1,481.50
0000236	Coast To Coast									
03/12/18	IVC0085502		0146906	03/29/18	093191	10	P	1,106.72	0.00	1,106.72
Total Check Number...093191										1,106.72
3544585	Coffey And McKenzie, Pa									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/29/18	APRIL, 2018		0146788	03/29/18	093192	10	P	200.00	0.00	200.00
03/23/18	APRIL, 2018		0146789	03/29/18	093192	10	P	500.00	0.00	500.00
Total Check Number...093192										700.00
0003119	Coker Business Systems									
03/05/18	AR13441		0146842	03/29/18	093193	10	P	24.06	0.00	24.06
03/05/18	AR13447		0146843	03/29/18	093193	10	P	12.61	0.00	12.61
03/05/18	AR13448		0146844	03/29/18	093193	10	P	77.59	0.00	77.59
03/05/18	AR13449		0146845	03/29/18	093193	10	P	90.68	0.00	90.68
03/05/18	AR13450		0146846	03/29/18	093193	10	P	20.76	0.00	20.76
03/05/18	AR13451		0146847	03/29/18	093193	10	P	81.00	0.00	81.00
03/05/18	AR13462		0146848	03/29/18	093193	10	P	60.48	0.00	60.48
02/28/18	AR13369		0146849	03/29/18	093193	10	P	25.37	0.00	25.37
03/21/18	AR13828		0146995	03/29/18	093193	10	P	7.02	0.00	7.02
03/21/18	AR13832		0147003	03/29/18	093193	10	P	29.61	0.00	29.61
03/21/18	AR13829		0147004	03/29/18	093193	10	P	5.88	0.00	5.88
Total Check Number...093193										435.06
3545241	Coker Business Systems, Inc									
03/04/18	68143845		0146834	03/29/18	093194	10	P	97.20	0.00	97.20
02/21/18	68096667		0146835	03/29/18	093194	10	P	64.80	0.00	64.80
03/14/18	68170020		0146868	03/29/18	093194	10	P	135.00	0.00	135.00
02/18/18	68092386		0146871	03/29/18	093194	10	P	64.80	0.00	64.80
Total Check Number...093194										361.80
0002493	County Assessors Of Sc									
03/28/18	ELIZABETH CURTIZ		0146994	03/29/18	093195	10	P	20.00	0.00	20.00
Total Check Number...093195										20.00
3545318	Dade Paper & Bag, LLC									
12/07/17	11996905		0147015	03/29/18	093196	10	P	172.37	0.00	172.37
12/28/17	12059220		0147016	03/29/18	093196	10	P	33.21	0.00	33.21
Total Check Number...093196										205.58
3545312	Damian Miller									
03/16/18	MILEAGE REIMBURSEMENT		0146752	03/29/18	093197	10	P	69.12	0.00	69.12
Total Check Number...093197										69.12
0000038	Daniels Hardware & Bldg									
03/20/18	101112910		0146785	03/29/18	093198	10	P	58.49	0.00	58.49
Total Check Number...093198										58.49
3544407	Dashaun Pearson									
03/20/18	MILEAGE REIMBURSEMENT		0146765	03/29/18	093199	10	P	183.60	0.00	183.60
Total Check Number...093199										183.60
3542788	Davis Mitchum Land Surveying									
03/21/18	1247		0146786	03/29/18	093200	10	P	700.00	0.00	700.00
Total Check Number...093200										700.00
3543917	Deere Credit, Inc									
02/20/18	1971150		0146758	03/29/18	093201	10	P	2,525.88	0.00	2,525.88
Total Check Number...093201										2,525.88
3544854	Donna Busby									
03/29/18	MILEAGE REIMBURSEMENT		0147018	03/29/18	093202	10	P	28.73	0.00	28.73
Total Check Number...093202										28.73

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543854	Duke Energy Progress									
03/22/18	8665624642	0146954	03/29/18	093203	10	P	1,183.38	0.00	1,183.38	
03/22/18	0859566127	0146955	03/29/18	093203	10	P	401.34	0.00	401.34	
03/22/18	0522614239	0146957	03/29/18	093203	10	P	26.99	0.00	26.99	
Total Check Number...093203										1,611.71
0000121	Farmers Telephone Coop. , Inc									
03/01/18	101497	0146706	03/29/18	093204	10	P	97.50	0.00	97.50	
Total Check Number...093204										97.50
3541573	Forms & Supply, Inc.									
02/22/18	4492457-0	0146710	03/29/18	093205	10	P	147.74	0.00	147.74	
03/01/18	4499754-0	0146711	03/29/18	093205	10	P	21.90	0.00	21.90	
03/01/18	4501650-0	0146712	03/29/18	093205	10	P	13.22	0.00	13.22	
03/02/18	4501671-0	0146713	03/29/18	093205	10	P	67.99	0.00	67.99	
03/06/18	C4498471-0	0146714	03/29/18	093205	10	P	-67.99	0.00	-67.99	
03/02/18	4501807-0	0146715	03/29/18	093205	10	P	14.35	0.00	14.35	
03/02/18	4501807-1	0146716	03/29/18	093205	10	P	85.32	0.00	85.32	
03/07/18	4506881-0	0146717	03/29/18	093205	10	P	58.69	0.00	58.69	
03/07/18	4507101-0	0146718	03/29/18	093205	10	P	37.69	0.00	37.69	
03/09/18	4511066-0	0146721	03/29/18	093205	10	P	5.08	0.00	5.08	
03/09/18	4511147-0	0146722	03/29/18	093205	10	P	50.26	0.00	50.26	
03/01/18	4499728-0	0146723	03/29/18	093205	10	P	14.18	0.00	14.18	
03/05/18	C4501908-0	0146766	03/29/18	093205	10	P	-11.55	0.00	-11.55	
Total Check Number...093205										436.88
03/16/18	4520730-0	0146867	03/29/18	093206	10	P	67.31	0.00	67.31	
03/07/18	4506943-0	0146870	03/29/18	093206	10	P	2.64	0.00	2.64	
Total Check Number...093206										69.95
3544370	Foster Sumpter									
03/19/18	LUNCH REIMBURSEMENT	0146729	03/29/18	093207	10	P	10.33	0.00	10.33	
Total Check Number...093207										10.33
3541348	Frank Kelley									
03/27/18	MILEAGE REIMBURSEMENT	0146966	03/29/18	093208	10	P	106.92	0.00	106.92	
Total Check Number...093208										106.92
0002618	Frasier Tire Service									
03/12/18	171012	0146708	03/29/18	093209	10	P	507.95	0.00	507.95	
03/05/18	170982	0146709	03/29/18	093209	10	P	1,147.61	0.00	1,147.61	
03/20/18	171057	0146784	03/29/18	093209	10	P	1,898.65	0.00	1,898.65	
Total Check Number...093209										3,554.21
3543045	Frontier									
03/16/18	803-435-8306-0609	0146964	03/29/18	093210	10	P	113.79	0.00	113.79	
Total Check Number...093210										113.79
0002837	Gail McCormack									
03/27/18	LUNCH & MILEAGE REIMBURSEMENT	0147026	03/29/18	093211	10	P	122.25	0.00	122.25	
Total Check Number...093211										122.25
0003188	Glassco, Inc.									
03/06/18	90537	0146967	03/29/18	093212	10	P	288.24	0.00	288.24	
Total Check Number...093212										288.24
3541896	Hall Signs, Inc.									
03/07/18	330700	0147028	03/29/18	093213	10	P	657.75	0.00	657.75	

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...093213										657.75
0000525	Herald Office Systems									
02/09/18	474103-0	0146732	03/29/18	093214	10	P	18.55	0.00	18.55	
02/02/18	471414-0	0146733	03/29/18	093214	10	P	114.42	0.00	114.42	
02/16/18	M14986	0146734	03/29/18	093214	10	P	177.30	0.00	177.30	
02/28/18	480700-0	0146735	03/29/18	093214	10	P	54.42	0.00	54.42	
03/16/18	486208-0	0146736	03/29/18	093214	10	P	39.66	0.00	39.66	
02/16/18	M14975	0146923	03/29/18	093214	10	P	197.95	0.00	197.95	
Total Check Number...093214										602.30
0003117	Hyman Paper Company									
02/08/18	187173-A	0146731	03/29/18	093215	10	P	20.17	0.00	20.17	
Total Check Number...093215										20.17
3545302	Intelligent Lifecycle Solution									
03/08/18	837	0147032	03/29/18	093216	10	P	2,435.25	0.00	2,435.25	
Total Check Number...093216										2,435.25
3545110	James Barry Hodge									
03/21/18	00222326000	0146832	03/29/18	093217	10	P	50.00	0.00	50.00	
Total Check Number...093217										50.00
3542438	Jerry L. Lee									
03/23/18	APRIL, 2018	0146872	03/29/18	093218	10	P	1,500.00	0.00	1,500.00	
Total Check Number...093218										1,500.00
3543383	John Deere Financial									
02/27/18	509953	0146755	03/29/18	093219	10	P	121.89	0.00	121.89	
Total Check Number...093219										121.89
3544613	John Hardy									
03/15/18	REIMBURSEMENT-ADMIN/COG LUNCHEON	0146781	03/29/18	093220	10	P	70.20	0.00	70.20	
Total Check Number...093220										70.20
3542738	June Briggs									
03/23/18	03232018	0146959	03/29/18	093221	10	P	609.96	0.00	609.96	
Total Check Number...093221										609.96
3544322	Karen Decosta									
02/28/18	JAN - FEB 2018	0146970	03/29/18	093222	10	P	35.00	0.00	35.00	
Total Check Number...093222										35.00
3543136	Law Enforcement Training Cncl									
03/19/18	2000410057	0146951	03/29/18	093223	10	P	5.00	0.00	5.00	
Total Check Number...093223										5.00
3544272	Lawson Products									
03/06/18	9305646145	0146757	03/29/18	093224	10	P	142.25	0.00	142.25	
Total Check Number...093224										142.25
0002817	Leon Richburg									
03/17/18	MILEAGE & DINNER REIMBURSEMENT	0146756	03/29/18	093225	10	P	262.78	0.00	262.78	
03/27/18	MILEAGE REIMBURSEMENT	0146965	03/29/18	093225	10	P	134.41	0.00	134.41	
Total Check Number...093225										397.19
3543797	Lillie Williams									
03/24/18	03242018	0146962	03/29/18	093226	10	P	32.02	0.00	32.02	
Total Check Number...093226										32.02

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542947	M & M Carpets, Inc	11124	0146910	03/29/18	093227	10	P	1,793.46	0.00	1,793.46
	Total Check Number...093227									1,793.46
0001052	M. Wayne Morris	JAN-MARCH 2018	0146934	03/29/18	093228	10	P	3,375.00	0.00	3,375.00
	Total Check Number...093228									3,375.00
3541560	Manning Iga	1056	0146928	03/29/18	093229	10	P	10.10	0.00	10.10
	Total Check Number...093229									10.10
3542637	Mansfield Oil Company	CM063970	0146931	03/29/18	093230	10	P	-17.18	0.00	-17.18
02/28/18		395861	0146932	03/29/18	093230	10	P	14,061.12	0.00	14,061.12
02/28/18		395861	0146933	03/29/18	093230	10	P	1,352.70	0.00	1,352.70
	Total Check Number...093230									15,396.64
3543586	Marcia Nannete Frye	03232018	0146960	03/29/18	093231	10	P	128.02	0.00	128.02
	Total Check Number...093231									128.02
3544448	Meesha L. Witherspoon	7651901367	0146875	03/29/18	093232	10	P	50.00	0.00	50.00
	Total Check Number...093232									50.00
0002600	Mid Eastern Truck Wash, Inc.	24-19099	0146924	03/29/18	093233	10	P	150.00	0.00	150.00
02/28/17		24-19163	0146925	03/29/18	093233	10	P	150.00	0.00	150.00
02/28/18		24-19164	0146926	03/29/18	093233	10	P	75.00	0.00	75.00
	Total Check Number...093233									375.00
0002145	Motorola Solutions	6065AA	0147022	03/29/18	093234	10	P	1,445.63	0.00	1,445.63
03/01/18		25010120180207	0147023	03/29/18	093234	10	P	118.82	0.00	118.82
03/01/18		25010120180207	0147038	03/29/18	093234	10	P	257.44	0.00	257.44
	Total Check Number...093234									1,821.89
03/01/18		25010220180207	0146879	03/29/18	093235	10	PS	2,249.10	0.00	2,249.10
	Total Check Number...093235									2,249.10
03/01/18		25010120180207	0147024	03/29/18	093236	10	PS	405.38	0.00	405.38
	Total Check Number...093236									405.38
3541897	Newman Traffic Signs	TRFORD000157	0146908	03/29/18	093237	10	P	755.01	0.00	755.01
	Total Check Number...093237									755.01
0000211	Otis Elevator Company	TMB05078418	0146816	03/29/18	093238	10	P	886.39	0.00	886.39
	Total Check Number...093238									886.39
3544589	Palmetto Gas Corp.	020618	0146762	03/29/18	093239	10	P	49.21	0.00	49.21
02/21/18		022018	0147037	03/29/18	093239	10	P	51.91	0.00	51.91
	Total Check Number...093239									101.12
3544114	Palmetto Security Co., Inc									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/05/18		38607	0146759	03/29/18	093240	10	P	175.00	0.00	175.00
		Total Check Number...093240								175.00
3542527	Parker Poe Adams & Bernstein L									
03/06/18		675835	0146763	03/29/18	093241	10	P	73.50	0.00	73.50
		Total Check Number...093241								73.50
3542939	Phillip Wilkes									
03/20/18	EXPENSE REIMBURSEMENT		0146783	03/29/18	093242	10	P	135.00	0.00	135.00
		Total Check Number...093242								135.00
0000075	Pitney Bowes									
03/07/18	1006730207		0146761	03/29/18	093243	10	P	1,331.05	0.00	1,331.05
		Total Check Number...093243								1,331.05
3544975	Premier Body Armor									
03/14/18	6635		0146969	03/29/18	093244	10	P	425.00	0.00	425.00
		Total Check Number...093244								425.00
3544402	Pro-Billing & Funding Service									
03/19/18	871143084		0146760	03/29/18	093245	10	P	581.78	0.00	581.78
		Total Check Number...093245								581.78
0000355	Prothro Chevrolet Company Inc.									
03/19/18	2018 INSURANCE		0146922	03/29/18	093246	10	P	6,070.00	0.00	6,070.00
		Total Check Number...093246								6,070.00
03/26/18	APRIL, 2018		0146830	03/29/18	093247	10	PS	7,000.00	0.00	7,000.00
		Total Check Number...093247								7,000.00
0003315	Purchase Power									
03/14/18	8000-9090-0610-7945		0146780	03/29/18	093248	10	P	3,300.00	0.00	3,300.00
		Total Check Number...093248								3,300.00
0000138	Qs/1									
02/27/18	000222439-0672		0146813	03/29/18	093249	10	P	927.30	0.00	927.30
02/27/18	000222435-0672		0146814	03/29/18	093249	10	P	265.91	0.00	265.91
02/27/18	000222437-0672		0146815	03/29/18	093249	10	P	768.20	0.00	768.20
02/27/18	000222438-3796		0146905	03/29/18	093249	10	P	1,947.76	0.00	1,947.76
		Total Check Number...093249								3,909.17
3544954	Quality Shipping And Printing									
01/10/18	1100		0146770	03/29/18	093250	10	P	306.72	0.00	306.72
01/20/17	1004		0146777	03/29/18	093250	10	P	153.36	0.00	153.36
01/23/18	1124		0146795	03/29/18	093250	10	P	59.40	0.00	59.40
03/13/18	1147		0146819	03/29/18	093250	10	P	110.16	0.00	110.16
03/13/18	1146		0146820	03/29/18	093250	10	P	118.80	0.00	118.80
02/08/18	1133		0146821	03/29/18	093250	10	P	622.32	0.00	622.32
		Total Check Number...093250								1,370.76
0001190	Quill Corporaton									
02/06/18	4612819		0146697	03/29/18	093251	10	P	302.38	0.00	302.38
03/15/18	5611704		0146778	03/29/18	093251	10	P	171.71	0.00	171.71
02/21/18	5025838		0146794	03/29/18	093251	10	P	168.47	0.00	168.47
03/08/18	5431167		0146818	03/29/18	093251	10	P	91.24	0.00	91.24
03/16/18	5660505		0146971	03/29/18	093251	10	P	56.15	0.00	56.15
03/16/18	5678836		0146972	03/29/18	093251	10	P	183.53	0.00	183.53
		Total Check Number...093251								973.48

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000082	Radio Comm. Service, Inc.									
02/28/18		101010047-1	0146767	03/29/18	093252	10	P	253.80	0.00	253.80
02/28/18		101010086-1	0146768	03/29/18	093252	10	P	57.52	0.00	57.52
		Total Check Number...093252								311.32
3544535	Safelite Fulfillment Inc.									
03/07/18		05053-004917	0146942	03/29/18	093253	10	P	254.21	0.00	254.21
		Total Check Number...093253								254.21
0003344	Safety-Kleen Systems, Inc									
03/06/18		76092348	0146898	03/29/18	093254	10	P	311.84	0.00	311.84
		Total Check Number...093254								311.84
3544111	Santee Automotive									
03/20/18		24913	0146863	03/29/18	093255	10	P	611.42	0.00	611.42
03/20/18		24911	0146864	03/29/18	093255	10	P	32.07	0.00	32.07
03/08/18		24874	0146866	03/29/18	093255	10	P	18.73	0.00	18.73
		Total Check Number...093255								662.22
0000089	Santee Electric Cooperative In									
03/10/18		6684600	0146907	03/29/18	093256	10	P	20.00	0.00	20.00
03/17/18		7120801	0146909	03/29/18	093256	10	P	67.83	0.00	67.83
		Total Check Number...093256								87.83
3541296	Sc Dept Of Archives/history									
03/20/18		2000410195	0147005	03/29/18	093257	10	P	23.76	0.00	23.76
		Total Check Number...093257								23.76
0001817	Sc Dept Of Health/human Servic									
03/23/17		APRIL 1, 2018	0146919	03/29/18	093258	10	P	9,975.00	0.00	9,975.00
		Total Check Number...093258								9,975.00
0000442	Sc Secretary Of State									
03/16/18		WARD	0146944	03/29/18	093259	10	P	25.00	0.00	25.00
03/16/18		BAXLEY NOTARY	0146945	03/29/18	093259	10	P	25.00	0.00	25.00
03/16/18		DROSE	0146946	03/29/18	093259	10	P	25.00	0.00	25.00
03/16/19		HAROLD KENNEDY	0146947	03/29/18	093259	10	P	25.00	0.00	25.00
		Total Check Number...093259								100.00
0001871	Scaao									
03/20/18		CEU - CURTIS	0146948	03/29/18	093260	10	P	100.00	0.00	100.00
03/20/18		CEU - MCCORMACK	0146949	03/29/18	093260	10	P	250.00	0.00	250.00
03/20/18		USPAP CURTIS	0146950	03/29/18	093260	10	P	125.00	0.00	125.00
		Total Check Number...093260								475.00
3544086	Security Management Of Sc.									
03/10/18		91392	0146840	03/29/18	093261	10	P	1,058.40	0.00	1,058.40
03/03/18		91294	0146939	03/29/18	093261	10	P	1,058.40	0.00	1,058.40
03/03/18		91315	0146940	03/29/18	093261	10	P	595.35	0.00	595.35
03/10/18		91413	0146941	03/29/18	093261	10	P	595.35	0.00	595.35
		Total Check Number...093261								3,307.50
0000303	Shelton Hughes									
03/06/18		821971541-00001	0146782	03/29/18	093262	10	P	25.00	0.00	25.00
		Total Check Number...093262								25.00
3545287	Signs Plus									
03/12/18		12862	0146916	03/29/18	093263	10	P	4,886.28	0.00	4,886.28

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...093263										4,886.28
0000047	Simpson Hardware									
01/25/18	K25629	0147011	03/29/18	093264	10	P	12.82	0.00	12.82	
02/28/18	K26764	0147012	03/29/18	093264	10	P	5.76	0.00	5.76	
02/28/18	K26739	0147013	03/29/18	093264	10	P	53.99	0.00	53.99	
02/26/18	K26642	0147014	03/29/18	093264	10	P	2.69	0.00	2.69	
Total Check Number...093264										75.26
0002101	South Carolina Sheriff's									
02/16/18	1034	0146903	03/29/18	093265	10	P	1,800.00	0.00	1,800.00	
Total Check Number...093265										1,800.00
3544952	Southern Health Partners, Inc.									
03/02/18	BASE31891	0146953	03/29/18	093266	10	P	13,715.00	0.00	13,715.00	
Total Check Number...093266										13,715.00
3543067	Staples Advantage									
05/02/17	3360138160	0145704	03/29/18	093267	10	P	-33.36	0.00	-33.36	
03/10/18	3371556523	0146727	03/29/18	093267	10	P	61.80	0.00	61.80	
03/06/18	33712014752	0146728	03/29/18	093267	10	P	29.01	0.00	29.01	
02/23/18	3369614565	0146886	03/29/18	093267	10	P	76.62	0.00	76.62	
11/22/17	3360138161	0146896	03/29/18	093267	10	P	168.47	0.00	168.47	
03/08/18	3371335744	0146956	03/29/18	093267	10	P	61.80	0.00	61.80	
03/01/18	3370453099	0146986	03/29/18	093267	10	P	6.42	0.00	6.42	
Total Check Number...093267										370.76
3545315	Strock Trucking, LLC.									
03/07/18	3924	0146937	03/29/18	093268	10	P	300.00	0.00	300.00	
03/07/18	3925	0146938	03/29/18	093268	10	P	300.00	0.00	300.00	
Total Check Number...093268										600.00
3545017	Summitt Food Services, LLC									
03/05/18	INV2000022618	0146841	03/29/18	093269	10	P	2,340.02	0.00	2,340.02	
03/12/18	INV2000023156	0146943	03/29/18	093269	10	P	2,187.15	0.00	2,187.15	
03/19/18	INV2000023527	0146952	03/29/18	093269	10	P	2,240.74	0.00	2,240.74	
Total Check Number...093269										6,767.91
3543083	Sumter Board Of Realtors									
03/15/18	17046	0146900	03/29/18	093270	10	P	80.25	0.00	80.25	
Total Check Number...093270										80.25
3544649	Supplyworks									
03/05/18	431212042	0146899	03/29/18	093271	10	P	207.90	0.00	207.90	
Total Check Number...093271										207.90
3541629	Susie McDowell									
03/26/18	MEALS/MILEAGE REIMBRUSEMENT	0147021	03/29/18	093272	10	P	147.47	0.00	147.47	
Total Check Number...093272										147.47
3543573	Terri Ridgeway									
03/15/18	534185183047	0146773	03/29/18	093273	10	P	50.00	0.00	50.00	
Total Check Number...093273										50.00
3543068	The Manning Times									
03/15/18	1432	0146779	03/29/18	093274	10	P	30.00	0.00	30.00	
Total Check Number...093274										30.00
3543817	The State Media Company									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/27/18	COL-5038157		0146776	03/29/18	093275	10	P	36.00	0.00	36.00
Total Check Number...093275										
3541343	Thomasenia McBride									
03/16/18	LUNCH REIMBURSEMENT		0146775	03/29/18	093276	10	P	23.20	0.00	23.20
Total Check Number...093276										
3544794	Tractor Supply Credit Plan									
03/12/18	113811		0146772	03/29/18	093277	10	P	107.99	0.00	107.99
03/01/18	112210		0146817	03/29/18	093277	10	P	79.90	0.00	79.90
Total Check Number...093277										
3543443	Tritechforensics									
03/14/18	156423		0146790	03/29/18	093278	10	P	133.52	0.00	133.52
03/14/18	156440		0146791	03/29/18	093278	10	P	299.99	0.00	299.99
Total Check Number...093278										
3543810	Truckpro, LLC									
02/09/18	085-0057848		0147006	03/29/18	093279	10	P	449.94	0.00	449.94
Total Check Number...093279										
3543660	Unifirst Corporation									
02/16/18	2982474839		0147019	03/29/18	093280	10	P	52.41	0.00	52.41
02/23/18	2982477345		0147020	03/29/18	093280	10	P	52.41	0.00	52.41
Total Check Number...093280										
3542952	United Laser									
03/14/18	157924		0146874	03/29/18	093281	10	P	233.28	0.00	233.28
Total Check Number...093281										
3545317	United Rentals									
03/06/18	154846652-001		0147007	03/29/18	093282	10	P	4,824.80	0.00	4,824.80
09/06/17	3026406/001		0147008	03/29/18	093282	10	P	-135.00	0.00	-135.00
Total Check Number...093282										
0000115	Walker Tire Company, Inc.									
03/08/18	229912		0146883	03/29/18	093283	10	P	585.26	0.00	585.26
Total Check Number...093283										
0003313	Walmart Community/rfcsllc									
02/27/18	6032202000594789		0146885	03/29/18	093284	10	P	71.82	0.00	71.82
03/05/18	6032202000594789		0146887	03/29/18	093284	10	P	46.44	0.00	46.44
03/06/18	6032202000594789		0146888	03/29/18	093284	10	P	275.35	0.00	275.35
03/06/18	6032202000594789		0146889	03/29/18	093284	10	P	44.41	0.00	44.41
03/07/18	6032202000594789		0146890	03/29/18	093284	10	P	50.08	0.00	50.08
03/08/18	6032202000594789		0146891	03/29/18	093284	10	P	27.83	0.00	27.83
03/13/18	6032202000594789		0146892	03/29/18	093284	10	P	18.56	0.00	18.56
03/13/18	6032202000594789		0146893	03/29/18	093284	10	P	52.06	0.00	52.06
03/08/18	6032202000594789		0146894	03/29/18	093284	10	P	14.64	0.00	14.64
03/22/18	6032202000594789		0146895	03/29/18	093284	10	P	184.12	0.00	184.12
Total Check Number...093284										
0003212	Waste Management									
03/01/18	19-61616-83001		0146823	03/29/18	093285	10	P	186.10	0.00	186.10
02/28/18	4172327-0081-1		0146880	03/29/18	093285	10	P	1,344.10	0.00	1,344.10
02/28/18	4172419-0081-6		0146881	03/29/18	093285	10	P	8,338.89	0.00	8,338.89
02/28/18	4172520-0081-1		0146882	03/29/18	093285	10	P	116,163.69	0.00	116,163.69
Total Check Number...093285										

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544762 03/18/18	Wells Fargo Vendor Fin Servic	68175540	0146996	03/29/18	093286	10	P	205.20	0.00	205.20
	Total Check Number...		093286							205.20
0000434 03/14/18	William F. Taylor	03142018	0146876	03/29/18	093287	10	P	771.48	0.00	771.48
	Total Check Number...		093287							771.48
0000685 03/01/18	Willie White	03012018	0146877	03/29/18	093288	10	P	2,250.00	0.00	2,250.00
	Total Check Number...		093288							2,250.00
3542001 02/02/18	Wth Technology, Inc.	21628	0146897	03/29/18	093289	10	P	360.00	0.00	360.00
	Total Check Number...		093289							360.00
	Total Bank Code...		10							599,384.36

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545310	Turner Streams, LLC	359913	0146692	03/15/18	093078	11	P	648.00	0.00	648.00
02/23/18										
			Total Check Number...093078							648.00
3542323	Carolina Tree Care	4181	0146968	03/29/18	093290	11	P	800.00	0.00	800.00
03/28/18										
			Total Check Number...093290							800.00
3542673	Ftc	101470	0146753	03/29/18	093291	11	P	3,149.31	0.00	3,149.31
02/14/18		101471	0146754	03/29/18	093291	11	P	1,164.43	0.00	1,164.43
02/14/18										
			Total Check Number...093291							4,313.74
3544962	Thompson Construction Group In	6-17-151200013	0146991	03/29/18	093292	11	P	217,845.78	0.00	217,845.78
03/09/18										
			Total Check Number...093292							217,845.78
			Total Bank Code...11							223,607.52

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000011	Black River Elec Coop	3386401100	0146492	03/15/18	093079	23	P	980.54	0.00	980.54
02/22/18										
			Total Check Number...093079							980.54
3543854	Duke Energy Progress	0798208757	0146405	03/15/18	093080	23	P	671.28	0.00	671.28
03/06/18										
			Total Check Number...093080							671.28
3545219	White's Lawn Care & Repairs	407	0146588	03/15/18	093081	23	P	999.00	0.00	999.00
03/01/18										
			Total Check Number...093081							999.00
0000011	Black River Elec Coop	3386401100	0146958	03/29/18	093293	23	P	850.01	0.00	850.01
03/22/18										
			Total Check Number...093293							850.01
			Total Bank Code...23							3,500.83

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	0146467	03/15/18	093082	30	P	79.08	0.00	79.08
	Total Check Number...093082									79.08
0000027	Clarendon Exterminating Compan	12404	0146469	03/15/18	093083	30	P	75.00	0.00	75.00
	Total Check Number...093083									75.00
0003119	Coker Business Systems	AR13367	0146466	03/15/18	093084	30	P	1.66	0.00	1.66
	Total Check Number...093084									1.66
0000121	Farmers Telephone Coop. , Inc	00201958000	0146468	03/15/18	093085	30	P	290.97	0.00	290.97
	Total Check Number...093085									290.97
0003117	Hyman Paper Company	188649	0146545	03/15/18	093086	30	P	95.39	0.00	95.39
02/08/18		188858	0146546	03/15/18	093086	30	P	246.89	0.00	246.89
	Total Check Number...093086									342.28
0000077	Piggly Wiggly #32	00459981	0146456	03/15/18	093087	30	P	51.63	0.00	51.63
02/03/18		00459814	0146457	03/15/18	093087	30	P	41.50	0.00	41.50
	Total Check Number...093087									93.13
3542803	Sharron A. Haley	02282018	0146501	03/15/18	093088	30	P	490.00	0.00	490.00
	Total Check Number...093088									490.00
3545219	White's Lawn Care & Repairs	500	0146589	03/15/18	093089	30	P	150.00	0.00	150.00
	Total Check Number...093089									150.00
3541717	Batteries Plus Of Sumter	235-283685	0146992	03/29/18	093294	30	P	76.20	0.00	76.20
	Total Check Number...093294									76.20
3545241	Coker Business Systems, Inc	38088509	0146802	03/29/18	093295	30	P	145.80	0.00	145.80
	Total Check Number...093295									145.80
3543854	Duke Energy Progress	1705561809	0146963	03/29/18	093296	30	P	2,028.04	0.00	2,028.04
	Total Check Number...093296									2,028.04
3541573	Forms & Supply, Inc.	4506943-0	0146869	03/29/18	093297	30	P	10.06	0.00	10.06
	Total Check Number...093297									10.06
3541554	Piedmont Coca-Cola Bottling	9390202007	0146808	03/29/18	093298	30	P	140.40	0.00	140.40
	Total Check Number...093298									140.40
0003313	Walmart Community/rfcsllc	6032202000594789	0147009	03/29/18	093299	30	P	127.28	0.00	127.28
	Total Check Number...093299									127.28
	Total Bank Code...30									4,049.90

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543045	Frontier	864-189-0227-103002-5	0146619	03/15/18	093090	41	P	1,293.34	0.00	1,293.34
02/20/18										1,293.34
			Total Check Number...093090							
02/25/18		864-967-0003-082911-5	0146615	03/15/18	093091	41	PS	91.77	0.00	91.77
										91.77
			Total Check Number...093091							
03/16/18		8641890429	0146616	03/15/18	093092	41	PS	320.46	0.00	320.46
										320.46
			Total Check Number...093092							
02/22/18		843-448-1302	0146617	03/15/18	093093	41	PS	48.21	0.00	48.21
										48.21
			Total Check Number...093093							
02/16/18		843-315-0027	0146618	03/15/18	093094	41	PS	0.75	0.00	0.75
										0.75
			Total Check Number...093094							
03/01/18		843-626-6561-082911-5	0146684	03/15/18	093095	41	PS	43.60	0.00	43.60
										43.60
			Total Check Number...093095							
3542913	Language Line Services, Inc.	4266283	0146360	03/15/18	093096	41	PS	12.30	0.00	12.30
02/28/18										12.30
			Total Check Number...093096							
0002145	Motorola Solutions	8230158835	0146582	03/15/18	093097	41	P	9,194.43	0.00	9,194.43
01/02/18										9,194.43
			Total Check Number...093097							
01/30/18		8230162423	0146583	03/15/18	093098	41	PS	9,194.43	0.00	9,194.43
										9,194.43
			Total Check Number...093098							
0002276	Motorola Solutions, Inc.	8230166283	0146586	03/15/18	093099	41	P	2,684.09	0.00	2,684.09
03/01/18										2,684.09
			Total Check Number...093099							
03/01/18		8230166282	0146585	03/15/18	093100	41	PS	2,684.09	0.00	2,684.09
										2,684.09
			Total Check Number...093100							
3542001	With Technology, Inc.	21707	0146446	03/15/18	093101	41	P	170.00	0.00	170.00
02/07/18										170.00
			Total Check Number...093101							
3545314	Amerintha Singleton	03162018	0146809	03/29/18	093300	41	P	27.91	0.00	27.91
03/16/18										27.91
			Total Check Number...093300							
3542835	Candice Elms	03192018	0146796	03/29/18	093301	41	P	15.00	0.00	15.00
03/19/18										15.00
			Total Check Number...093301							
3541435	Christine C. Shaw	2018-01	0146797	03/29/18	093302	41	P	700.00	0.00	700.00
03/16/18										700.00
			Total Check Number...093302							
0003119	Coker Business Systems	AR13804	0146833	03/29/18	093303	41	P	97.61	0.00	97.61
03/21/18										97.61
			Total Check Number...093303							
3545241	Coker Business Systems, Inc	68131002	0146801	03/29/18	093304	41	P	172.80	0.00	172.80
03/04/18										172.80
			Total Check Number...093304							

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000121	Farmers Telephone Coop. , Inc	0295FCON-S18066	0146707	03/29/18	093305	41	P	1,603.25	0.00	1,603.25
		Total Check Number...093305								1,603.25
3541573	Forms & Supply, Inc.	4511002-0	0146719	03/29/18	093306	41	P	113.94	0.00	113.94
		Total Check Number...093306								113.94
3543045	Frontier	843-315-0027-110811-5	0147034	03/29/18	093307	41	P	48.21	0.00	48.21
03/16/18		843-448-1302	0147035	03/29/18	093307	41	P	48.24	0.00	48.24
		Total Check Number...093307								96.45
0002276	Motorola Solutions, Inc.	8230166667	0146929	03/29/18	093308	41	P	2,684.09	0.00	2,684.09
03/02/18		8230146184	0147030	03/29/18	093308	41	P	9,194.43	0.00	9,194.43
11/01/17		8230153105	0147031	03/29/18	093308	41	P	9,058.84	0.00	9,058.84
		Total Check Number...093308								20,937.36
		Total Bank Code...41								49,501.79

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542637	Mansfield Oil Company	395861	0146614	03/15/18	093102	61	P	252.50	0.00	252.50
		Total Check Number...			093102					252.50
		Total Bank Code...			61					252.50

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000044	Baucom Enterprise	739250	0146273	03/15/18	093103	62	P	46.61	0.00	46.61
02/05/18										
	Total Check Number...093103									46.61
3541877	Blue Tarp Financial	39851528	0146476	03/15/18	093104	62	P	1,058.94	0.00	1,058.94
02/28/18										
	Total Check Number...093104									1,058.94
0000020	Bob's Body Shop, Inc.	9264	0146272	03/15/18	093105	62	P	75.00	0.00	75.00
02/09/18										
	Total Check Number...093105									75.00
0000112	City Of Manning	11457	0146474	03/15/18	093106	62	P	36.35	0.00	36.35
01/31/18		11457	0146478	03/15/18	093106	62	P	77.70	0.00	77.70
02/28/18										
	Total Check Number...093106									114.05
0000125	Clarendon Gas Co	3074460401	0146472	03/15/18	093107	62	P	179.53	0.00	179.53
01/30/18		3074636632	0146473	03/15/18	093107	62	P	56.71	0.00	56.71
01/31/18										
	Total Check Number...093107									236.24
0003119	Coker Business Systems	AR12976	0146541	03/15/18	093108	62	P	24.40	0.00	24.40
02/09/18										
	Total Check Number...093108									24.40
0000608	Dixie Auto Parts Inc	531	0146432	03/15/18	093109	62	P	116.44	0.00	116.44
02/28/18										
	Total Check Number...093109									116.44
3543854	Duke Energy Progress	6327923618	0146477	03/15/18	093110	62	P	350.20	0.00	350.20
03/02/18										
	Total Check Number...093110									350.20
0003117	Hyman Paper Company	189213	0146547	03/15/18	093111	62	P	199.80	0.00	199.80
02/15/18		189461	0146550	03/15/18	093111	62	P	40.73	0.00	40.73
02/22/18										
	Total Check Number...093111									240.53
0001499	Lucian B. McCutchen-Farm	MARCH, 2018	0146435	03/15/18	093112	62	P	350.00	0.00	350.00
03/01/18										
	Total Check Number...093112									350.00
0033057	M & M Enterprises, LLC.	19303	0146368	03/15/18	093113	62	P	130.74	0.00	130.74
02/06/18										
	Total Check Number...093113									130.74
3542637	Mansfield Oil Company	395861	0146475	03/15/18	093114	62	P	203.93	0.00	203.93
02/28/18		395861	0146591	03/15/18	093114	62	P	245.95	0.00	245.95
02/01/18										
	Total Check Number...093114									449.88
3542417	McNeil & Company, Inc.	15520122	0146362	03/15/18	093115	62	P	7,808.00	0.00	7,808.00
03/05/18		15515122	0146363	03/15/18	093115	62	P	10,905.25	0.00	10,905.25
03/05/18		15525122	0146364	03/15/18	093115	62	P	875.00	0.00	875.00
	Total Check Number...093115									19,588.25
3542487	Newton's Fire & Safety									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/07/18		102664	0146431	03/15/18	093116	62	P	3,421.44	0.00	3,421.44
03/01/18		103160	0146434	03/15/18	093116	62	P	165.24	0.00	165.24
		Total Check Number...093116								3,586.68
0000355	Prothro Chevrolet Company Inc.									
01/25/18		158740	0146523	03/15/18	093117	62	P	34.50	0.00	34.50
02/07/18		158758	0146524	03/15/18	093117	62	P	2,513.03	0.00	2,513.03
02/13/18		159119	0146525	03/15/18	093117	62	P	253.28	0.00	253.28
02/22/18		159333	0146526	03/15/18	093117	62	P	614.32	0.00	614.32
		Total Check Number...093117								3,415.13
0000082	Radio Comm. Service, Inc.									
02/07/18		224001170-1	0146338	03/15/18	093118	62	P	174.83	0.00	174.83
02/07/18		224001169-1	0146340	03/15/18	093118	62	P	140.00	0.00	140.00
02/09/18		106001909-1	0146341	03/15/18	093118	62	P	123.51	0.00	123.51
02/09/18		106001910-1	0146342	03/15/18	093118	62	P	95.00	0.00	95.00
02/09/18		106001911-1	0146344	03/15/18	093118	62	P	296.61	0.00	296.61
02/21/18		101010053-1	0146345	03/15/18	093118	62	P	1,304.64	0.00	1,304.64
02/23/18		224001182-1	0146346	03/15/18	093118	62	P	140.00	0.00	140.00
02/23/18		224001181-1	0146347	03/15/18	093118	62	P	140.00	0.00	140.00
02/23/18		224001183-1	0146348	03/15/18	093118	62	P	140.00	0.00	140.00
02/23/18		101009999-1	0146350	03/15/18	093118	62	P	189.00	0.00	189.00
		Total Check Number...093118								2,743.59
0000105	Rigby Oil Company									
02/28/18		94180201	0146335	03/15/18	093119	62	P	3,599.46	0.00	3,599.46
		Total Check Number...093119								3,599.46
0000256	Sciaai									
03/15/18		JAY BRUNER	0146691	03/15/18	093120	62	P	20.00	0.00	20.00
		Total Check Number...093120								20.00
0000047	Simpson Hardware									
02/26/18		301929	0146623	03/15/18	093121	62	P	19.41	0.00	19.41
		Total Check Number...093121								19.41
0033043	Spartan Fire & Emergency									
02/26/18		114928	0146479	03/15/18	093122	62	P	145.98	0.00	145.98
02/23/18		114918	0146484	03/15/18	093122	62	P	1,275.11	0.00	1,275.11
		Total Check Number...093122								1,421.09
3543067	Staples Advantage									
02/23/18		3369614566	0146433	03/15/18	093123	62	P	19.75	0.00	19.75
		Total Check Number...093123								19.75
0002626	State Of South Carolina									
01/17/18		2018020110293	0146471	03/15/18	093124	62	P	19.00	0.00	19.00
		Total Check Number...093124								19.00
0003440	Sumter Printing Company									
01/23/18		84069	0146508	03/15/18	093125	62	P	175.71	0.00	175.71
		Total Check Number...093125								175.71
0002210	Turbeville Farm & Hardware, In									
03/01/18		15509	0146321	03/15/18	093126	62	P	20.83	0.00	20.83
		Total Check Number...093126								20.83
0000115	Walker Tire Company, Inc.									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/15/18		229201	0146436	03/15/18	093127	62	P	730.60	0.00	730.60
02/21/18		229376	0146437	03/15/18	093127	62	P	20.00	0.00	20.00
		Total Check Number...093127								750.60
0003186	Wally's Fire & Safety Equip									
02/13/18		36603	0146443	03/15/18	093128	62	P	250.14	0.00	250.14
02/05/18		36576	0146444	03/15/18	093128	62	P	430.50	0.00	430.50
02/05/18		36569	0146445	03/15/18	093128	62	P	327.54	0.00	327.54
		Total Check Number...093128								1,008.18
3545200	Adorama									
02/28/18		21660382	0147010	03/29/18	093309	62	P	1,158.00	0.00	1,158.00
		Total Check Number...093309								1,158.00
0000159	Blanchard Machinery Company									
03/02/18		11953301	0146702	03/29/18	093310	62	P	837.90	0.00	837.90
		Total Check Number...093310								837.90
3541485	Breathing Air Systems Division									
01/31/18		1061911-IN	0146751	03/29/18	093311	62	P	319.93	0.00	319.93
		Total Check Number...093311								319.93
0000030	Clarendon Auto Parts Inc.									
02/28/18		3120	0146800	03/29/18	093312	62	P	1,213.07	0.00	1,213.07
		Total Check Number...093312								1,213.07
0000125	Clarendon Gas Co									
03/08/18		3076081983	0146799	03/29/18	093313	62	P	930.74	0.00	930.74
03/09/18		3076119197	0146930	03/29/18	093313	62	P	123.75	0.00	123.75
03/23/18		3076599835	0146998	03/29/18	093313	62	P	29.91	0.00	29.91
03/22/18		3076559371	0146999	03/29/18	093313	62	P	37.00	0.00	37.00
		Total Check Number...093313								1,121.40
3545241	Coker Business Systems, Inc									
03/04/18		68143845	0147001	03/29/18	093314	62	P	97.20	0.00	97.20
03/04/18		68143845	0147027	03/29/18	093314	62	P	97.20	0.00	97.20
		Total Check Number...093314								194.40
0002600	Mid Eastern Truck Wash, Inc.									
02/26/18		24-19136	0146726	03/29/18	093315	62	P	54.00	0.00	54.00
		Total Check Number...093315								54.00
0002145	Motorola Solutions									
03/01/18		25010420180207	0146725	03/29/18	093316	62	P	2,870.93	0.00	2,870.93
		Total Check Number...093316								2,870.93
0001914	Motorola Solutions, Inc.									
03/01/18		25010520180207	0146811	03/29/18	093317	62	P	151.44	0.00	151.44
03/01/18		25010420180207	0146927	03/29/18	093317	62	P	2,870.93	0.00	2,870.93
		Total Check Number...093317								3,022.37
3542487	Newton's Fire & Safety									
03/21/18		103553	0147000	03/29/18	093318	62	P	89.64	0.00	89.64
		Total Check Number...093318								89.64
0000082	Radio Comm. Service, Inc.									
03/15/18		106001941-1	0146810	03/29/18	093319	62	P	138.50	0.00	138.50
		Total Check Number...093319								138.50

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545142	Southeastern Technology Spec	1416	0146915	03/29/18	093320	62	P	593.42	0.00	593.42
			Total Check Number...093320							593.42
0000890	Southern States Inc.	A348458	0146997	03/29/18	093321	62	P	106.37	0.00	106.37
			Total Check Number...093321							106.37
0002626	State Of South Carolina	2018031611010	0146805	03/29/18	093322	62	P	55.00	0.00	55.00
03/16/18		2018031610920	0146806	03/29/18	093322	62	P	10.00	0.00	10.00
03/07/18		2018030710755	0146912	03/29/18	093322	62	P	5.00	0.00	5.00
			Total Check Number...093322							70.00
3544794	Tractor Supply Credit Plan	114085	0146771	03/29/18	093323	62	P	26.99	0.00	26.99
			Total Check Number...093323							26.99
0003169	Turbeville Iga Plus	6000	0146774	03/29/18	093324	62	P	56.13	0.00	56.13
			Total Check Number...093324							56.13
0003186	Wally's Fire & Safety Equip	36694	0146787	03/29/18	093325	62	P	81.75	0.00	81.75
03/02/18		36727	0146807	03/29/18	093325	62	P	341.52	0.00	341.52
03/19/18		36754	0147002	03/29/18	093325	62	P	341.52	0.00	341.52
			Total Check Number...093325							764.79
3542001	Wth Technology, Inc.	21833	0146878	03/29/18	093326	62	P	85.00	0.00	85.00
			Total Check Number...093326							85.00
			Total Bank Code...62							52,303.55

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541482	Williamsburg County Department	91516	0146447	03/15/18	093129	80	P	25.00	0.00	25.00
		Total Check Number...093129								25.00
		Total Bank Code...80								25.00

Vendor #	Vendor Name	Invoice Date	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799	Alliance Consulting Engineers,	02/28/18	ACE18-0188	0146263	03/15/18	093130	85	P	2,000.00	0.00	2,000.00
		02/28/18	ACE18-0187	0146264	03/15/18	093130	85	P	1,000.00	0.00	1,000.00
	Total Check Number...093130										3,000.00
	Total Bank Code...85										3,000.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799	Alliance Consulting Engineers,	ACE18-0185	0146262	03/15/18	093131	90	P	2,630.00	0.00	2,630.00
02/28/18										
			Total Check Number...093131							2,630.00
0000112	City Of Manning	10080	0146676	03/15/18	093132	90	P	4,988.00	0.00	4,988.00
03/07/18		10080	0146677	03/15/18	093132	90	P	2,283.00	0.00	2,283.00
02/07/18		10079	0146678	03/15/18	093132	90	P	4,988.00	0.00	4,988.00
02/07/18		10079	0146679	03/15/18	093132	90	P	2,283.00	0.00	2,283.00
			Total Check Number...093132							14,542.00
02/28/18		9841	0146600	03/15/18	093133	90	PS	4,389.35	0.00	4,389.35
			Total Check Number...093133							4,389.35
0003119	Coker Business Systems	AR13368	0146423	03/15/18	093134	90	P	137.57	0.00	137.57
02/28/18			Total Check Number...093134							137.57
3545152	Core & Main	1444042	0146291	03/15/18	093135	90	P	112.39	0.00	112.39
02/08/18		1443894	0146292	03/15/18	093135	90	P	77.76	0.00	77.76
02/19/18		1474729	0146310	03/15/18	093135	90	P	182.54	0.00	182.54
			Total Check Number...093135							372.69
0000038	Daniels Hardware & Bldg	101110911	0146657	03/15/18	093136	90	P	4.78	0.00	4.78
02/06/18		101110946	0146658	03/15/18	093136	90	P	3.65	0.00	3.65
02/07/18		102057679	0146659	03/15/18	093136	90	P	2.35	0.00	2.35
02/08/18		102057727	0146660	03/15/18	093136	90	P	10.98	0.00	10.98
02/09/18		102057761	0146661	03/15/18	093136	90	P	3.79	0.00	3.79
03/14/18		102057891	0146662	03/15/18	093136	90	P	6.46	0.00	6.46
02/17/48		101111425	0146663	03/15/18	093136	90	P	11.80	0.00	11.80
02/08/18		101111020	0146664	03/15/18	093136	90	P	7.25	0.00	7.25
03/15/18		101111515	0146665	03/15/18	093136	90	P	10.75	0.00	10.75
02/22/18		101111627	0146666	03/15/18	093136	90	P	5.18	0.00	5.18
02/28/18		102085126	0146668	03/15/18	093136	90	P	13.24	0.00	13.24
02/28/18		102058163	0146693	03/15/18	093136	90	P	5.00	0.00	5.00
			Total Check Number...093136							85.23
3545294	Ferguson Waterworks	0465320	0146674	03/15/18	093137	90	P	1,003.69	0.00	1,003.69
02/12/18		0465319	0146675	03/15/18	093137	90	P	248.84	0.00	248.84
			Total Check Number...093137							1,252.53
3541573	Forms & Supply, Inc.	4490844-0	0146561	03/15/18	093138	90	P	58.14	0.00	58.14
02/22/18		C4498578-0	0146563	03/15/18	093138	90	P	-5.79	0.00	-5.79
03/01/18			Total Check Number...093138							52.35
3544283	Hubbard Pipe And Supply	S2282783.001	0146554	03/15/18	093139	90	P	145.88	0.00	145.88
02/07/18			Total Check Number...093139							145.88
3542637	Mansfield Oil Company	395861	0146595	03/15/18	093140	90	P	273.96	0.00	273.96
02/01/18			Total Check Number...093140							273.96
3545255	Miller Supply Company									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/28/18		0088452-IN	0146622	03/15/18	093141	90	P	281.00	0.00	281.00
		Total Check Number...093141								281.00
0001190	Quill Corporaton									
02/21/18		5041345	0146453	03/15/18	093142	90	P	257.04	0.00	257.04
		Total Check Number...093142								257.04
3545073	Rwf Construction									
02/19/18		LAKEVIEW DRIVE	0146331	03/15/18	093143	90	P	3,150.00	0.00	3,150.00
02/26/18		LAKESHORE	0146332	03/15/18	093143	90	P	3,036.24	0.00	3,036.24
		Total Check Number...093143								6,186.24
3542820	Shealy Environmental Services									
02/16/18		198427	0146590	03/15/18	093144	90	P	47.25	0.00	47.25
02/23/18		198649	0146609	03/15/18	093144	90	P	115.50	0.00	115.50
		Total Check Number...093144								162.75
3545141	Sourcelink									
03/12/18		CHECK FOR POSTAGE	0146410	03/15/18	093145	90	P	2,260.00	0.00	2,260.00
		Total Check Number...093145								2,260.00
3542784	South Carolina Rural Water									
03/13/18		WAYNE PEAGLER	0146639	03/15/18	093146	90	P	30.00	0.00	30.00
		Total Check Number...093146								30.00
3543001	The Law Offices Of William H.									
02/26/18		3715	0146315	03/15/18	093147	90	P	869.92	0.00	869.92
02/24/18		3674	0146316	03/15/18	093147	90	P	249.12	0.00	249.12
02/24/18		3673	0146317	03/15/18	093147	90	P	765.92	0.00	765.92
02/22/18		3716	0146318	03/15/18	093147	90	P	225.00	0.00	225.00
02/27/18		3714	0146319	03/15/18	093147	90	P	112.50	0.00	112.50
		Total Check Number...093147								2,222.46
3543011	The Law Offices Of William H.									
02/24/18		3700	0146312	03/15/18	093148	90	P	1,950.00	0.00	1,950.00
02/27/18		3727	0146313	03/15/18	093148	90	P	200.00	0.00	200.00
02/24/18		3671	0146314	03/15/18	093148	90	P	100.00	0.00	100.00
		Total Check Number...093148								2,250.00
3545088	The Sourcing Group LLC									
02/28/18		01-474200	0146320	03/15/18	093149	90	P	222.90	0.00	222.90
		Total Check Number...093149								222.90
3544794	Tractor Supply Credit Plan									
02/23/18		100111459	0146327	03/15/18	093150	90	P	864.99	0.00	864.99
02/23/18		200092278	0146329	03/15/18	093150	90	P	53.99	0.00	53.99
		Total Check Number...093150								918.98
3545293	Yarborough Tractors & Equipmen									
02/22/18		38242	0146438	03/15/18	093151	90	P	23,082.00	0.00	23,082.00
		Total Check Number...093151								23,082.00
0000292	Land Parker & Welch, P.A.									
03/26/18		18-043RLW	0146812	03/26/18	093152	90	P	33,554.05	0.00	33,554.05
		Total Check Number...093152								33,554.05
3541267	Clarendon County Treasurer									
03/26/18		03262018	0146798	03/29/18	093327	90	P	1,680.10	0.00	1,680.10
		Total Check Number...093327								1,680.10

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545152	Core & Main									
03/06/18	I543786	0146803	03/29/18	093328	90	P	153.92	0.00	153.92	
03/07/18	I543734	0146804	03/29/18	093328	90	P	45.05	0.00	45.05	
Total Check Number...093328										198.97
3541573	Forms & Supply, Inc.									
03/09/18	4511056-0	0146720	03/29/18	093329	90	P	43.96	0.00	43.96	
03/12/18	4511056-1	0146936	03/29/18	093329	90	P	99.32	0.00	99.32	
Total Check Number...093329										143.28
3544684	Robert Forney									
03/26/18	REFUND CHECK	0146873	03/29/18	093330	90	P	622.08	0.00	622.08	
Total Check Number...093330										622.08
0000089	Santee Electric Cooperative In									
03/17/18	2179701	0146973	03/29/18	093331	90	P	87.00	0.00	87.00	
03/17/18	2161701	0146974	03/29/18	093331	90	P	143.49	0.00	143.49	
03/17/18	2144101	0146975	03/29/18	093331	90	P	109.76	0.00	109.76	
03/17/18	41098158	0146976	03/29/18	093331	90	P	126.21	0.00	126.21	
03/17/18	1561402	0146977	03/29/18	093331	90	P	482.45	0.00	482.45	
03/17/18	1669002	0146979	03/29/18	093331	90	P	80.00	0.00	80.00	
03/17/18	1667802	0146980	03/29/18	093331	90	P	35.00	0.00	35.00	
03/17/18	1583401	0146981	03/29/18	093331	90	P	140.18	0.00	140.18	
03/17/18	1578501	0146982	03/29/18	093331	90	P	124.96	0.00	124.96	
03/17/18	7184501	0146984	03/29/18	093331	90	P	281.31	0.00	281.31	
03/17/18	2114103	0146985	03/29/18	093331	90	P	30.64	0.00	30.64	
03/17/18	2113702	0146987	03/29/18	093331	90	P	374.21	0.00	374.21	
03/17/18	6784200	0146988	03/29/18	093331	90	P	348.00	0.00	348.00	
Total Check Number...093331										2,363.21
03/17/18	1564404	0146989	03/29/18	093332	90	P	99.53	0.00	99.53	
03/17/18	1564303	0146990	03/29/18	093332	90	P	44.22	0.00	44.22	
Total Check Number...093332										143.75
0000047	Simpson Hardware									
12/27/17	K24623	0147017	03/29/18	093333	90	P	6.47	0.00	6.47	
02/09/18	K26159	0147029	03/29/18	093333	90	P	34.54	0.00	34.54	
Total Check Number...093333										41.01
3543067	Staples Advantage									
03/01/18	3370453099	0146983	03/29/18	093334	90	P	7.56	0.00	7.56	
Total Check Number...093334										7.56
Total Bank Code...90										100,508.94
Grand Total										1,036,134.39

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	03012018-03312018	
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