

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544702	Sandra C. Dickerson									
04/28/18		04282018	0147829	05/03/18	094063	10	P	60.00	0.00	60.00
		Total Check Number...094063								60.00
0003042	Tonnie Lawson									
04/28/18		04282018	0147815	05/03/18	094064	10	P	150.00	0.00	150.00
		Total Check Number...094064								150.00
3545313	Tracy W. Geddings									
04/28/18		04282018	0147811	05/03/18	094065	10	P	60.00	0.00	60.00
		Total Check Number...094065								60.00
3541952	William L. Ardis (bill)									
04/28/18		04282018	0147812	05/03/18	094066	10	P	156.00	0.00	156.00
		Total Check Number...094066								156.00
3542496	William M. Dickerson									
04/28/18		04282018	0147824	05/03/18	094067	10	P	60.00	0.00	60.00
		Total Check Number...094067								60.00
3543199	Adam Williams									
04/30/18		04302018	0147924	05/10/18	094068	10	P	90.00	0.00	90.00
		Total Check Number...094068								90.00
3544754	Briyele Gamble									
04/30/18		04302018	0147916	05/10/18	094069	10	P	90.00	0.00	90.00
		Total Check Number...094069								90.00
3545000	Charles L. Hill, III									
04/30/18		04302018	0147915	05/10/18	094070	10	P	60.00	0.00	60.00
		Total Check Number...094070								60.00
3545353	Dillon Gott									
04/30/18		04302018	0147918	05/10/18	094071	10	P	30.00	0.00	30.00
		Total Check Number...094071								30.00
3543852	Earl T. Jefferson									
04/30/18		04302018	0147914	05/10/18	094072	10	P	180.00	0.00	180.00
		Total Check Number...094072								180.00
3545322	Germarco T. Traylor Jr.									
04/30/18		04302018	0147917	05/10/18	094073	10	P	60.00	0.00	60.00
		Total Check Number...094073								60.00
3543272	Gregg Watford									
04/30/18		04302018	0147913	05/10/18	094074	10	P	120.00	0.00	120.00
		Total Check Number...094074								120.00
3544319	Jasper Kevin Alsbrooks									
04/30/18		04302018	0147911	05/10/18	094075	10	P	60.00	0.00	60.00
		Total Check Number...094075								60.00
0000249	Joey N. Henry									
04/30/18		04302018	0147922	05/10/18	094076	10	P	180.00	0.00	180.00
		Total Check Number...094076								180.00
3542499	Joseph Harvin, Jr.									
04/30/18		04302018	0147921	05/10/18	094077	10	P	210.00	0.00	210.00
		Total Check Number...094077								210.00

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3543826	Kenneth A. Alexander	04302018	0147912	05/10/18	094078	10	P	120.00	0.00	120.00
04/30/18										
			Total Check Number...094078							120.00
3544321	Lisa Johnson Ard	04302018	0147910	05/10/18	094079	10	P	90.00	0.00	90.00
04/30/18										
			Total Check Number...094079							90.00
3542334	Robert Ike Ard, Sr.	04302018	0147909	05/10/18	094080	10	P	210.00	0.00	210.00
04/30/18										
			Total Check Number...094080							210.00
0003042	Tonnie Lawson	04302018	0147919	05/10/18	094081	10	P	240.00	0.00	240.00
04/30/18										
			Total Check Number...094081							240.00
3545313	Tracy W. Geddings	04302018	0147923	05/10/18	094082	10	P	120.00	0.00	120.00
04/30/18										
			Total Check Number...094082							120.00
3541952	William L. Ardis (bill)	04302018	0147920	05/10/18	094083	10	P	214.00	0.00	214.00
04/30/18										
			Total Check Number...094083							214.00
0002704	A Mobile Storage Company	280314	0147994	05/15/18	094084	10	P	160.90	0.00	160.90
04/28/18										
			Total Check Number...094084							160.90
3544094	Ashley C. Parker	MILEAGE & DINNER REIMBURSEMENT	0147830	05/15/18	094085	10	P	158.15	0.00	158.15
05/04/18										
			Total Check Number...094085							158.15
0033042	Bagnal's Landscaping Inc	PARK AT 527	0147834	05/15/18	094086	10	P	175.00	0.00	175.00
05/01/18		SHERIFF OFFICE	0147835	05/15/18	094086	10	P	145.00	0.00	145.00
05/01/18										
			Total Check Number...094086							320.00
0003017	Barwick Plumbing Co., LLC	22926	0147840	05/15/18	094087	10	P	114.50	0.00	114.50
04/26/18		22932	0148074	05/15/18	094087	10	P	496.50	0.00	496.50
05/01/18										
			Total Check Number...094087							611.00
3541841	Black's Tire Service	POS12264929	0147839	05/15/18	094088	10	P	907.20	0.00	907.20
04/25/18		POS12264928	0148054	05/15/18	094088	10	P	1,296.00	0.00	1,296.00
04/25/18										
			Total Check Number...094088							2,203.20
0000159	Blanchard Machinery Company	GF07387	0147836	05/15/18	094089	10	P	528.39	0.00	528.39
04/23/18										
			Total Check Number...094089							528.39
3544053	Blue Line Shooting Center, LLC	51478	0147833	05/15/18	094090	10	P	97.19	0.00	97.19
03/13/18										
			Total Check Number...094090							97.19
3545367	Blue 360 Media	INV-21284	0147841	05/15/18	094091	10	P	465.75	0.00	465.75
03/20/18										
			Total Check Number...094091							465.75

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3545212	Bryan McCray									
04/30/18	APRIL 2018		0147899	05/15/18	094092	10	P	17.50	0.00	17.50
	Total Check Number...094092									17.50
3541827	Caterpillar Financial Services									
04/23/18	18838609		0147967	05/15/18	094093	10	P	1,937.00	0.00	1,937.00
	Total Check Number...094093									1,937.00
3545138	Centimark Corporation									
02/26/18	8000839471		0148289	05/15/18	094094	10	P	1,297.00	0.00	1,297.00
	Total Check Number...094094									1,297.00
3541774	Charles J. Mock, Jr.									
05/10/18	MILEAGE REIMBURSEMENT		0147974	05/15/18	094095	10	P	943.92	0.00	943.92
04/30/18	00063139000		0148193	05/15/18	094095	10	P	50.00	0.00	50.00
	Total Check Number...094095									993.92
3545117	Charles Ricky Barnes									
04/26/18	45		0148280	05/15/18	094096	10	P	2,400.00	0.00	2,400.00
	Total Check Number...094096									2,400.00
0000112	City Of Manning									
04/30/18	10774		0147968	05/15/18	094097	10	P	79.45	0.00	79.45
04/30/18	11738		0147969	05/15/18	094097	10	P	137.63	0.00	137.63
	Total Check Number...094097									217.08
0000030	Clarendon Auto Parts Inc.									
04/11/18	5007-380521		0147951	05/15/18	094098	10	P	25.76	0.00	25.76
04/04/18	5007-379967		0147952	05/15/18	094098	10	P	708.20	0.00	708.20
04/12/18	5007-380614		0147953	05/15/18	094098	10	P	15.75	0.00	15.75
04/30/18	3100		0147991	05/15/18	094098	10	P	4,388.47	0.00	4,388.47
04/17/18	3100		0148182	05/15/18	094098	10	P	14.91	0.00	14.91
04/27/18	5007-382137		0148183	05/15/18	094098	10	P	24.38	0.00	24.38
	Total Check Number...094098									5,177.47
0003462	Clarendon Behavioral Health Sv									
05/01/18	433938		0147954	05/15/18	094099	10	P	350.00	0.00	350.00
	Total Check Number...094099									350.00
3542936	Clarendon County Magistrate									
05/02/18	MAGISTRATE'S JURY		0148000	05/15/18	094100	10	P	577.80	0.00	577.80
	Total Check Number...094100									577.80
0000125	Clarendon Gas Co									
04/12/18	202347898		0147970	05/15/18	094101	10	P	38.88	0.00	38.88
04/28/18	3077942154		0148076	05/15/18	094101	10	P	1,079.36	0.00	1,079.36
	Total Check Number...094101									1,118.24
3542790	Clay Conyers									
05/07/18	REIMBURSEMENT		0147981	05/15/18	094102	10	P	46.41	0.00	46.41
	Total Check Number...094102									46.41
0003119	Coker Business Systems									
04/03/18	AR14059		0148136	05/15/18	094103	10	P	129.60	0.00	129.60
04/03/18	AR14060		0148138	05/15/18	094103	10	P	60.48	0.00	60.48
04/04/18	AR14088		0148139	05/15/18	094103	10	P	213.78	0.00	213.78
04/04/18	AR14089		0148141	05/15/18	094103	10	P	176.62	0.00	176.62
04/04/18	AR14090		0148142	05/15/18	094103	10	P	246.07	0.00	246.07

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04/11/18		AR14277	0148144	05/15/18	094103	10	P	156.90	0.00	156.90
04/13/18		AR14389	0148146	05/15/18	094103	10	P	92.47	0.00	92.47
04/13/18		AR14390	0148147	05/15/18	094103	10	P	196.87	0.00	196.87
04/13/18		AR14391	0148149	05/15/18	094103	10	P	83.26	0.00	83.26
04/13/18		AR14421	0148150	05/15/18	094103	10	P	31.86	0.00	31.86
03/28/18		AR14000	0148152	05/15/18	094103	10	P	51.48	0.00	51.48
04/25/18		AR14564	0148153	05/15/18	094103	10	P	68.87	0.00	68.87
04/25/18		AR14555	0148154	05/15/18	094103	10	P	38.96	0.00	38.96
Total Check Number...094103										1,547.22
04/25/18		AR14556	0148156	05/15/18	094104	10	P	41.10	0.00	41.10
04/17/18		AR14458	0148158	05/15/18	094104	10	P	151.11	0.00	151.11
04/25/18		AR14563	0148159	05/15/18	094104	10	P	4.28	0.00	4.28
04/25/18		AR14565	0148161	05/15/18	094104	10	P	21.52	0.00	21.52
04/25/18		AR14562	0148162	05/15/18	094104	10	P	16.10	0.00	16.10
04/26/18		AR14631	0148164	05/15/18	094104	10	P	22.22	0.00	22.22
04/26/18		AR14623	0148170	05/15/18	094104	10	P	18.04	0.00	18.04
04/26/18		AR14593	0148171	05/15/18	094104	10	P	5.34	0.00	5.34
04/26/18		AR14625	0148172	05/15/18	094104	10	P	106.00	0.00	106.00
04/26/18		AR14640	0148173	05/15/18	094104	10	P	129.60	0.00	129.60
04/26/18		AR14624	0148174	05/15/18	094104	10	P	18.84	0.00	18.84
04/11/18		AR14216	0148175	05/15/18	094104	10	P	190.87	0.00	190.87
04/26/18		AR14615	0148176	05/15/18	094104	10	P	109.31	0.00	109.31
Total Check Number...094104										834.33
3545241	Coker Business Systems, Inc									
04/15/18		68274488	0147959	05/15/18	094105	10	P	135.00	0.00	135.00
04/15/18		68274491	0147960	05/15/18	094105	10	P	172.80	0.00	172.80
04/15/18		68271369	0147961	05/15/18	094105	10	P	118.80	0.00	118.80
04/15/18		68277628	0147962	05/15/18	094105	10	P	210.60	0.00	210.60
04/22/18		68293824	0147964	05/15/18	094105	10	P	64.80	0.00	64.80
04/18/18		68283470	0147965	05/15/18	094105	10	P	172.80	0.00	172.80
04/25/18		68315439	0147966	05/15/18	094105	10	P	64.80	0.00	64.80
04/15/18		68280773	0148058	05/15/18	094105	10	P	194.40	0.00	194.40
04/04/18		68242065	0148196	05/15/18	094105	10	P	97.20	0.00	97.20
Total Check Number...094105										1,231.20
3544457	Coker Business Systems, Inc.									
04/30/18		22585410	0148049	05/15/18	094106	10	P	82.80	0.00	82.80
04/30/18		22585410	0148050	05/15/18	094106	10	P	82.80	0.00	82.80
04/30/18		22585410	0148051	05/15/18	094106	10	P	82.80	0.00	82.80
04/30/18		22585408	0148184	05/15/18	094106	10	P	352.08	0.00	352.08
Total Check Number...094106										600.48
3545014	Conduent Business Services, LI									
04/18/18		1457641	0147971	05/15/18	094107	10	P	75.00	0.00	75.00
Total Check Number...094107										75.00
3545374	Crowe Lafave, LLC									
05/03/18		LEGAL MEDICATION SERVICES	0148001	05/15/18	094108	10	P	560.00	0.00	560.00
Total Check Number...094108										560.00
3542972	Curtis & Croft LLC									
04/16/18		62969	0148216	05/15/18	094109	10	P	1.00	0.00	1.00
Total Check Number...094109										1.00
3542561	Dana Safety Supply, Inc.									

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04/25/18		512246	0148073	05/15/18	094110	10	P	605.88	0.00	605.88
	Total Check Number...094110									605.88
3543917	Deere Credit, Inc									
05/03/18		1992347	0148052	05/15/18	094111	10	P	2,147.20	0.00	2,147.20
	Total Check Number...094111									2,147.20
3541969	Dennis Owens									
05/10/18		LUNCH REIMBURSEMENT	0148165	05/15/18	094112	10	P	8.53	0.00	8.53
	Total Check Number...094112									8.53
3543854	Duke Energy Progress									
05/04/18		1940866781	0147975	05/15/18	094113	10	P	165.92	0.00	165.92
05/04/18		1150088316	0147976	05/15/18	094113	10	P	149.18	0.00	149.18
05/04/18		0089745004	0147978	05/15/18	094113	10	P	1,011.32	0.00	1,011.32
	Total Check Number...094113									1,326.42
0002557	E & E Alterations									
05/01/18		6546-50	0147849	05/15/18	094114	10	P	75.00	0.00	75.00
	Total Check Number...094114									75.00
3544909	Elijah Oliver									
04/28/18		1 ASSIGNMENTS	0147848	05/15/18	094115	10	P	50.00	0.00	50.00
	Total Check Number...094115									50.00
3545376	Elizabeth Curtis									
05/09/18		EDUCATIONAL CONFERENCE	0148223	05/15/18	094116	10	P	159.09	0.00	159.09
	Total Check Number...094116									159.09
3543215	Esri Inc.									
04/16/18		93449215	0147850	05/15/18	094117	10	P	4,536.00	0.00	4,536.00
	Total Check Number...094117									4,536.00
3545372	European American Investment									
03/20/18		RI70346	0147876	05/15/18	094118	10	P	900.00	0.00	900.00
	Total Check Number...094118									900.00
0000121	Farmers Telephone Coop. , Inc									
05/01/18		00155152000	0148040	05/15/18	094119	10	P	295.03	0.00	295.03
05/01/18		00225739000	0148042	05/15/18	094119	10	P	49.82	0.00	49.82
05/01/18		8034352461	0148285	05/15/18	094119	10	P	43.25	0.00	43.25
	Total Check Number...094119									388.10
05/01/18		00232650000	0148041	05/15/18	094120	10	PS	303.39	0.00	303.39
	Total Check Number...094120									303.39
05/01/18		00208004000	0148043	05/15/18	094121	10	PS	180.24	0.00	180.24
	Total Check Number...094121									180.24
0000243	Forensic Pathology Consultants									
04/26/18		2892	0148038	05/15/18	094122	10	P	1,150.00	0.00	1,150.00
	Total Check Number...094122									1,150.00
3541573	Forms & Supply, Inc.									
04/11/18		4551349-0	0148065	05/15/18	094123	10	P	31.56	0.00	31.56
04/16/18		4558967-0	0148066	05/15/18	094123	10	P	722.87	0.00	722.87
04/24/18		4567428-0	0148067	05/15/18	094123	10	P	122.94	0.00	122.94
04/24/18		4567414-0	0148068	05/15/18	094123	10	P	51.26	0.00	51.26
04/26/18		4571901-0	0148069	05/15/18	094123	10	P	66.25	0.00	66.25

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04/24/18		4567410-0	0148070	05/15/18	094123	10	P	161.30	0.00	161.30
04/04/18		C4507124-0	0148071	05/15/18	094123	10	P	-39.66	0.00	-39.66
Total Check Number...094123										1,116.52
3544627	Franklin D. Colclough, Jr.									
04/16/18		MILEAGE REIMBURSEMENT	0148062	05/15/18	094124	10	P	75.00	0.00	75.00
04/30/18		180428096	0148063	05/15/18	094124	10	P	75.00	0.00	75.00
Total Check Number...094124										150.00
0002618	Frasier Tire Service									
04/19/18		171158	0148036	05/15/18	094125	10	P	2,259.12	0.00	2,259.12
04/30/18		171189	0148037	05/15/18	094125	10	P	670.07	0.00	670.07
Total Check Number...094125										2,929.19
3542673	Ftc									
04/13/18		101632	0148039	05/15/18	094126	10	P	242.50	0.00	242.50
04/27/18		101659	0148192	05/15/18	094126	10	P	3,851.69	0.00	3,851.69
Total Check Number...094126										4,094.19
04/19/18		101640	0148045	05/15/18	094127	10	PS	248.54	0.00	248.54
Total Check Number...094127										248.54
3542463	Gabriel Roeder Smith & Company									
04/25/18		438132	0148256	05/15/18	094128	10	P	3,500.00	0.00	3,500.00
Total Check Number...094128										3,500.00
0002837	Gail McCormack									
05/09/18		MILEAGE & MEALS REIMBURSEMENT	0148053	05/15/18	094129	10	P	205.87	0.00	205.87
Total Check Number...094129										205.87
3544289	Gerald Cadden									
05/01/18		00203027000	0147861	05/15/18	094130	10	P	25.00	0.00	25.00
Total Check Number...094130										25.00
3545371	Green's Towing									
04/29/18		1322	0147875	05/15/18	094131	10	P	219.00	0.00	219.00
Total Check Number...094131										219.00
3542867	Gregory Beck									
05/10/18		05082018	0148287	05/15/18	094132	10	P	8.09	0.00	8.09
Total Check Number...094132										8.09
3541896	Hall Signs, Inc.									
04/18/18		332302	0148180	05/15/18	094133	10	P	484.37	0.00	484.37
Total Check Number...094133										484.37
3541519	Hammond E And A Inc.									
04/29/18		320	0148026	05/15/18	094134	10	P	130.00	0.00	130.00
Total Check Number...094134										130.00
0002469	Hampton Thomas Barrineau									
05/11/18		LUNCH REIMBURSEMENT	0148259	05/15/18	094135	10	P	29.00	0.00	29.00
Total Check Number...094135										29.00
0000191	Harvin Clarendon County									
04/30/18		MAY 2018	0147904	05/15/18	094136	10	P	46,666.66	0.00	46,666.66
Total Check Number...094136										46,666.66
0000525	Herald Office Systems									

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04/05/18		492665-0	0148022	05/15/18	094137	10	P	22.68	0.00	22.68
04/05/18		492726-0	0148023	05/15/18	094137	10	P	117.21	0.00	117.21
04/12/18		495048-0	0148024	05/15/18	094137	10	P	66.53	0.00	66.53
04/16/18		495696-0	0148025	05/15/18	094137	10	P	120.74	0.00	120.74
04/16/18		M19386	0148207	05/15/18	094137	10	P	158.93	0.00	158.93
04/16/18		M19428	0148211	05/15/18	094137	10	P	174.67	0.00	174.67
04/20/18		M20212	0148213	05/15/18	094137	10	P	238.55	0.00	238.55
Total Check Number...094137										
										899.31
0002616	Herbert's Fire Extinguishers									
04/23/18	1654		0147905	05/15/18	094138	10	P	360.20	0.00	360.20
Total Check Number...094138										
										360.20
3543191	Hill Printing Of Manning									
04/27/18	85599		0148203	05/15/18	094139	10	P	91.80	0.00	91.80
04/11/18	85380		0148204	05/15/18	094139	10	P	172.40	0.00	172.40
Total Check Number...094139										
										264.20
0003117	Hyman Paper Company									
04/03/18	192719		0148027	05/15/18	094140	10	P	801.89	0.00	801.89
04/12/18	193325		0148029	05/15/18	094140	10	P	30.62	0.00	30.62
04/12/18	193359		0148030	05/15/18	094140	10	P	269.89	0.00	269.89
04/19/18	193813		0148031	05/15/18	094140	10	P	146.88	0.00	146.88
Total Check Number...094140										
										1,249.28
0033049	Imperial Supplies, LLC									
04/18/18	6122462		0147851	05/15/18	094141	10	P	695.28	0.00	695.28
Total Check Number...094141										
										695.28
3545302	Intelligent Lifecycle Solution									
04/19/18	843		0147852	05/15/18	094142	10	P	3,975.50	0.00	3,975.50
Total Check Number...094142										
										3,975.50
0003334	Interstate Batteries Of S.C.									
04/20/18	507303759		0147853	05/15/18	094143	10	P	145.95	0.00	145.95
Total Check Number...094143										
										145.95
3545359	John Phillip Black									
04/27/18	2018-019		0147832	05/15/18	094144	10	P	300.00	0.00	300.00
Total Check Number...094144										
										300.00
3544322	Karen Decosta									
04/30/18	APRIL 2018		0147902	05/15/18	094145	10	P	17.50	0.00	17.50
Total Check Number...094145										
										17.50
3544668	Kenneth Howard									
04/30/18	APRIL 2018		0147901	05/15/18	094146	10	P	15.00	0.00	15.00
Total Check Number...094146										
										15.00
3543611	Kevin Levy									
05/04/18	APRIL, 2018		0147854	05/15/18	094147	10	P	152.00	0.00	152.00
Total Check Number...094147										
										152.00
3545369	Lance Green									
05/02/18	REFUND		0147868	05/15/18	094148	10	P	40.00	0.00	40.00
Total Check Number...094148										
										40.00
0001429	Lawson's Towing									
04/23/18	504		0147871	05/15/18	094149	10	P	219.00	0.00	219.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...094149										219.00
0002860	Lebon Joye									
05/02/18	534024117688	0147867	05/15/18	094150	10	P	50.00	0.00	50.00	
Total Check Number...094150										50.00
3545297	Lee Sturms									
04/30/18	APRIL 2018	0147898	05/15/18	094151	10	P	21.50	0.00	21.50	
Total Check Number...094151										21.50
3545176	Lexington Medical Center									
05/01/18	136188	0147869	05/15/18	094152	10	P	50.00	0.00	50.00	
Total Check Number...094152										50.00
3542348	Linda Lemon									
05/07/18	7678771320	0147865	05/15/18	094153	10	P	50.00	0.00	50.00	
Total Check Number...094153										50.00
3545370	Linda Martin-Smith									
04/30/18	EXPENSE REIMBURSEMENT	0147983	05/15/18	094154	10	P	31.05	0.00	31.05	
Total Check Number...094154										31.05
0000059	Lowe's									
04/25/18	9800053805-2	0147870	05/15/18	094155	10	P	180.71	0.00	180.71	
Total Check Number...094155										180.71
0003008	L3 Com Mobile Vision, Inc.									
10/23/17	0306240-IN	0148254	05/15/18	094156	10	P	719.20	0.00	719.20	
Total Check Number...094156										719.20
3542947	M & M Carpets, Inc									
04/23/18	11333	0147882	05/15/18	094157	10	P	442.48	0.00	442.48	
Total Check Number...094157										442.48
0033057	M & M Enterprises, LLC.									
04/19/18	19715	0147881	05/15/18	094158	10	P	64.50	0.00	64.50	
04/02/18	19554	0147992	05/15/18	094158	10	P	33.54	0.00	33.54	
04/05/18	19584	0148006	05/15/18	094158	10	P	151.15	0.00	151.15	
04/12/18	19620	0148007	05/15/18	094158	10	P	18.99	0.00	18.99	
04/18/18	19656	0148017	05/15/18	094158	10	P	38.88	0.00	38.88	
04/20/18	19672	0148018	05/15/18	094158	10	P	26.68	0.00	26.68	
Total Check Number...094158										333.74
3545253	Mackay Communications									
04/25/18	SB047890	0147880	05/15/18	094159	10	P	66.30	0.00	66.30	
Total Check Number...094159										66.30
3542637	Mansfield Oil Company									
04/30/18	410858	0147883	05/15/18	094160	10	P	211.98	0.00	211.98	
04/30/18	410858	0147884	05/15/18	094160	10	P	113.11	0.00	113.11	
04/30/18	410858	0147885	05/15/18	094160	10	P	264.11	0.00	264.11	
04/30/18	410858	0147886	05/15/18	094160	10	P	93.97	0.00	93.97	
04/30/18	410858	0147887	05/15/18	094160	10	P	251.54	0.00	251.54	
04/30/18	410858	0147888	05/15/18	094160	10	P	135.12	0.00	135.12	
04/30/18	410858	0147889	05/15/18	094160	10	P	253.33	0.00	253.33	
04/30/18	410858	0147890	05/15/18	094160	10	P	195.98	0.00	195.98	
04/30/18	410858	0147891	05/15/18	094160	10	P	143.85	0.00	143.85	
04/30/18	410858	0147892	05/15/18	094160	10	P	386.66	0.00	386.66	

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/30/18		410858	0147893	05/15/18	094160	10	P	710.81	0.00	710.81
05/07/18		410858	0148021	05/15/18	094160	10	P	3,088.16	0.00	3,088.16
05/14/18		410858	0148226	05/15/18	094160	10	P	26.27	0.00	26.27
		Total Check Number...094160								5,874.89
04/01/18		410858	0148240	05/15/18	094161	10	P	17,453.92	0.00	17,453.92
05/14/18		410858	0148241	05/15/18	094161	10	P	1,343.10	0.00	1,343.10
		Total Check Number...094161								18,797.02
0000818	Marie Land									
05/08/18	569		0148253	05/15/18	094162	10	P	20.00	0.00	20.00
		Total Check Number...094162								20.00
0002470	Marilyn E. Wilson									
05/07/18	MILEAGE & MEALS REIMBURSEMENT		0147980	05/15/18	094163	10	P	145.28	0.00	145.28
		Total Check Number...094163								145.28
3543824	Mathis & Muldrow									
04/16/18	18024-A		0148206	05/15/18	094164	10	P	700.00	0.00	700.00
03/20/18	18024		0148208	05/15/18	094164	10	P	13,672.00	0.00	13,672.00
		Total Check Number...094164								14,372.00
3545184	McLeod Occupational Health									
04/30/18	44535		0148292	05/15/18	094165	10	P	675.00	0.00	675.00
		Total Check Number...094165								675.00
3544448	Meesha L. Witherspoon									
05/10/18	MEALS REIMBURSEMENT		0148262	05/15/18	094166	10	P	19.46	0.00	19.46
		Total Check Number...094166								19.46
0002259	Networkfleet									
05/01/18	OSV00001384733		0148251	05/15/18	094167	10	P	114.92	0.00	114.92
		Total Check Number...094167								114.92
3543385	New Dixie Distributing Co. Inc									
04/06/18	17306		0147859	05/15/18	094168	10	P	222.48	0.00	222.48
		Total Check Number...094168								222.48
3543757	Ontario Investments, Inc.									
04/24/18	69200		0148281	05/15/18	094169	10	P	424.59	0.00	424.59
		Total Check Number...094169								424.59
3544464	Oscar McDuffie									
05/11/18	MILEAGE REIMBURSEMENT		0148264	05/15/18	094170	10	P	276.02	0.00	276.02
		Total Check Number...094170								276.02
3542449	Owen G. Dunn Co., Inc.									
04/18/18	11937		0147879	05/15/18	094171	10	P	282.08	0.00	282.08
		Total Check Number...094171								282.08
3544589	Palmetto Gas Corp.									
04/10/18	93001204		0148009	05/15/18	094172	10	P	40.12	0.00	40.12
04/24/18	93001204		0148010	05/15/18	094172	10	P	48.06	0.00	48.06
		Total Check Number...094172								88.18
3541326	Palmetto Southern, Inc.									
04/12/18	74195		0148003	05/15/18	094173	10	P	2,574.20	0.00	2,574.20
		Total Check Number...094173								2,574.20

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542527	Parker Poe Adams & Bernstein L									
04/20/18		681145	0148004	05/15/18	094174	10	P	59,254.84	0.00	59,254.84
04/20/18		681145	0148005	05/15/18	094174	10	P	4,995.75	0.00	4,995.75
Total Check Number...094174										64,250.59
0000077	Piggly Wiggly #32									
04/27/18		009-00053989	0148109	05/15/18	094175	10	P	38.26	0.00	38.26
04/25/18		009-00053932	0148114	05/15/18	094175	10	P	38.68	0.00	38.68
04/20/18		001-00492485	0148126	05/15/18	094175	10	P	73.12	0.00	73.12
04/20/18		008-00252244	0148127	05/15/18	094175	10	P	28.49	0.00	28.49
04/17/18		002-00345081	0148128	05/15/18	094175	10	P	24.18	0.00	24.18
04/17/18		002-00345229	0148129	05/15/18	094175	10	P	1.28	0.00	1.28
04/17/18		00345232	0148130	05/15/18	094175	10	P	14.03	0.00	14.03
04/18/18		00492100	0148131	05/15/18	094175	10	P	27.47	0.00	27.47
04/18/18		001-00492211	0148132	05/15/18	094175	10	P	48.25	0.00	48.25
04/16/18		001-00491271	0148133	05/15/18	094175	10	P	76.11	0.00	76.11
04/16/18		001-00491124	0148134	05/15/18	094175	10	P	109.26	0.00	109.26
04/13/18		003-00307531	0148135	05/15/18	094175	10	P	43.44	0.00	43.44
04/30/17		003-00311337	0148140	05/15/18	094175	10	P	34.56	0.00	34.56
Total Check Number...094175										557.13
04/03/18		002-00340548	0148145	05/15/18	094176	10	P	140.08	0.00	140.08
04/05/18		001-00486631	0148148	05/15/18	094176	10	P	53.64	0.00	53.64
04/06/18		009-00052596	0148151	05/15/18	094176	10	P	57.03	0.00	57.03
04/09/18		003-00306570	0148155	05/15/18	094176	10	P	6.63	0.00	6.63
04/10/18		001-00488674	0148157	05/15/18	094176	10	P	48.35	0.00	48.35
04/12/18		001-00489419	0148160	05/15/18	094176	10	P	16.80	0.00	16.80
04/13/18		009-00053120	0148163	05/15/18	094176	10	P	10.20	0.00	10.20
04/27/18		008-00253419	0148286	05/15/18	094176	10	P	43.42	0.00	43.42
Total Check Number...094176										376.15
3544954	Quality Shipping And Printing									
04/17/18		1170	0147872	05/15/18	094177	10	P	114.48	0.00	114.48
04/17/18		1171	0147873	05/15/18	094177	10	P	113.40	0.00	113.40
Total Check Number...094177										227.88
0001190	Quill Corporaton									
04/09/18		6210546	0147862	05/15/18	094178	10	P	118.79	0.00	118.79
Total Check Number...094178										118.79
0000105	Rigby Oil Company									
04/30/18		232580	0147993	05/15/18	094179	10	P	1,531.66	0.00	1,531.66
04/30/18		232274	0148020	05/15/18	094179	10	P	2,812.85	0.00	2,812.85
Total Check Number...094179										4,344.51
3545375	Robert Creighton									
04/27/18		63154	0148217	05/15/18	094180	10	P	10.00	0.00	10.00
Total Check Number...094180										10.00
3543742	Robert Donald Hardy									
05/08/18		APRIL, 2018	0147864	05/15/18	094181	10	P	300.00	0.00	300.00
Total Check Number...094181										300.00
3541234	Robert James									
05/02/18		ANIMAL SHELTER	0148246	05/15/18	094182	10	P	250.00	0.00	250.00
Total Check Number...094182										250.00
3543806	Ryan Tollerson									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/01/18		6270-33	0148008	05/15/18	094183	10	P	350.00	0.00	350.00
		Total Check Number...094183								350.00
0002920	S.C. Department Of Revenue									
05/04/18	APRIL, 2018		0147926	05/15/18	094184	10	P	398.12	0.00	398.12
		Total Check Number...094184								398.12
3544535	Safelite Fulfillment Inc.									
04/25/18	01849-93009		0147944	05/15/18	094185	10	P	262.29	0.00	262.29
		Total Check Number...094185								262.29
0002988	Sam's Club/synchrony Bank									
05/02/18	6046002042261023		0148177	05/15/18	094186	10	P	928.79	0.00	928.79
		Total Check Number...094186								928.79
0001945	Sandwiche Castle									
04/18/18	120351		0147925	05/15/18	094187	10	P	142.59	0.00	142.59
		Total Check Number...094187								142.59
3544111	Santee Automotive									
03/27/18	24932		0147939	05/15/18	094188	10	P	1,220.81	0.00	1,220.81
04/09/18	24975		0147940	05/15/18	094188	10	P	680.13	0.00	680.13
04/20/18	25015		0147941	05/15/18	094188	10	P	29.57	0.00	29.57
04/25/18	25024		0147942	05/15/18	094188	10	P	16.20	0.00	16.20
03/22/18	73837		0147943	05/15/18	094188	10	P	59.95	0.00	59.95
		Total Check Number...094188								2,006.66
3543322	Sc Aeronautics Commission									
04/26/18	2000413846		0148209	05/15/18	094189	10	P	8,651.00	0.00	8,651.00
04/26/18	2000413847		0148210	05/15/18	094189	10	P	3,681.47	0.00	3,681.47
		Total Check Number...094189								12,332.47
0001103	Sc Dept Of Natural Resources									
04/27/18	SC2702BP		0148257	05/15/18	094190	10	P	30.00	0.00	30.00
		Total Check Number...094190								30.00
3544086	Security Management Of Sc.									
04/21/18	91943		0147945	05/15/18	094191	10	P	1,058.40	0.00	1,058.40
04/21/18	91962		0147946	05/15/18	094191	10	P	595.35	0.00	595.35
04/28/18	92028		0147947	05/15/18	094191	10	P	1,058.40	0.00	1,058.40
04/28/18	92047		0147948	05/15/18	094191	10	P	595.35	0.00	595.35
		Total Check Number...094191								3,307.50
0002661	Shirley Black-Oliver									
05/09/18	MILEAGE & LUNCH REIMBURSEMENT		0148060	05/15/18	094192	10	P	88.76	0.00	88.76
		Total Check Number...094192								88.76
0033010	Sign Wave									
04/27/18	18.04.110		0147930	05/15/18	094193	10	P	1,708.80	0.00	1,708.80
		Total Check Number...094193								1,708.80
3545287	Signs Plus									
03/28/18	12941		0148221	05/15/18	094194	10	P	760.27	0.00	760.27
03/28/18	12942		0148222	05/15/18	094194	10	P	720.04	0.00	720.04
04/19/18	12947		0148265	05/15/18	094194	10	P	781.38	0.00	781.38
04/19/18	12929		0148266	05/15/18	094194	10	P	2,211.25	0.00	2,211.25
04/19/18	12930		0148267	05/15/18	094194	10	P	1,894.86	0.00	1,894.86
04/19/18	12927		0148268	05/15/18	094194	10	P	425.84	0.00	425.84

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/19/18		12926	0148269	05/15/18	094194	10	P	1,057.86	0.00	1,057.86
04/19/18		12931	0148270	05/15/18	094194	10	P	1,048.25	0.00	1,048.25
04/19/18		12928	0148271	05/15/18	094194	10	P	1,151.01	0.00	1,151.01
04/19/18		12943	0148272	05/15/18	094194	10	P	490.75	0.00	490.75
04/19/18		12948	0148273	05/15/18	094194	10	P	460.35	0.00	460.35
04/19/18		12935	0148274	05/15/18	094194	10	P	800.23	0.00	800.23
04/19/18		12936	0148275	05/15/18	094194	10	P	958.66	0.00	958.66
Total Check Number...094194										12,760.75
04/19/18		12939	0148276	05/15/18	094195	10	P	728.08	0.00	728.08
04/19/18		12940	0148277	05/15/18	094195	10	P	949.32	0.00	949.32
Total Check Number...094195										1,677.40
0000047	Simpson Hardware									
04/05/18		K28133	0148099	05/15/18	094196	10	P	20.80	0.00	20.80
04/05/18		K28134	0148100	05/15/18	094196	10	P	4.31	0.00	4.31
04/06/18		K28154	0148101	05/15/18	094196	10	P	18.00	0.00	18.00
04/09/18		K28212	0148102	05/15/18	094196	10	P	5.93	0.00	5.93
04/09/18		K28225	0148103	05/15/18	094196	10	P	5.38	0.00	5.38
04/09/18		K28239	0148104	05/15/18	094196	10	P	21.56	0.00	21.56
04/12/18		K28357	0148105	05/15/18	094196	10	P	15.11	0.00	15.11
04/13/18		K28416	0148106	05/15/18	094196	10	P	18.33	0.00	18.33
04/02/18		K27986	0148107	05/15/18	094196	10	P	4.85	0.00	4.85
04/02/18		K27995	0148108	05/15/18	094196	10	P	95.00	0.00	95.00
04/04/18		K28061	0148110	05/15/18	094196	10	P	19.77	0.00	19.77
04/04/18		K28084	0148111	05/15/18	094196	10	P	20.51	0.00	20.51
04/05/18		328098	0148112	05/15/18	094196	10	P	22.04	0.00	22.04
Total Check Number...094196										271.59
04/05/18		K28105	0148113	05/15/18	094197	10	P	3.41	0.00	3.41
04/20/18		K28686	0148115	05/15/18	094197	10	P	10.99	0.00	10.99
04/20/18		K28706	0148116	05/15/18	094197	10	P	22.65	0.00	22.65
04/24/18		K28810	0148117	05/15/18	094197	10	P	20.51	0.00	20.51
04/24/18		K28883	0148118	05/15/18	094197	10	P	10.79	0.00	10.79
04/17/18		K28512	0148119	05/15/18	094197	10	P	68.01	0.00	68.01
04/17/18		K28525	0148120	05/15/18	094197	10	P	22.20	0.00	22.20
04/17/18		K28532	0148121	05/15/18	094197	10	P	5.92	0.00	5.92
04/18/18		K28570	0148122	05/15/18	094197	10	P	26.84	0.00	26.84
04/19/18		K28634	0148123	05/15/18	094197	10	P	18.35	0.00	18.35
04/19/18		K28659	0148124	05/15/18	094197	10	P	12.94	0.00	12.94
04/20/18		K28671	0148125	05/15/18	094197	10	P	42.53	0.00	42.53
04/16/18		K28483	0148185	05/15/18	094197	10	P	14.54	0.00	14.54
Total Check Number...094197										279.68
04/20/18		K28692	0148186	05/15/18	094198	10	P	66.90	0.00	66.90
04/26/18		K28940	0148243	05/15/18	094198	10	P	11.94	0.00	11.94
Total Check Number...094198										78.84
3545272	Simulaid									
02/14/18		273956	0147932	05/15/18	094199	10	P	1,553.66	0.00	1,553.66
Total Check Number...094199										1,553.66
3543717	Sonian, Inc.									
04/12/18		IN-007512	0147927	05/15/18	094200	10	P	325.00	0.00	325.00
Total Check Number...094200										325.00
3545373	South Carolina Press Services,									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/30/18	M-2686		0147933	05/15/18	094201	10	P	400.00	0.00	400.00
	Total Check Number...094201									400.00
3544952	Southern Health Partners, Inc.									
05/02/18	BASE32376		0148179	05/15/18	094202	10	P	13,715.00	0.00	13,715.00
	Total Check Number...094202									13,715.00
3544803	Spirit Communications									
05/01/18	1323437		0147929	05/15/18	094203	10	P	308.57	0.00	308.57
	Total Check Number...094203									308.57
3541803	Stanley Convergent Security									
04/23/18	15483780		0148255	05/15/18	094204	10	P	1,086.00	0.00	1,086.00
	Total Check Number...094204									1,086.00
3543067	Staples Advantage									
04/19/18	3375428487		0148198	05/15/18	094205	10	P	93.97	0.00	93.97
04/25/18	3375985653		0148199	05/15/18	094205	10	P	90.26	0.00	90.26
04/27/18	3376154460		0148200	05/15/18	094205	10	P	66.52	0.00	66.52
04/17/18	3375291500		0148201	05/15/18	094205	10	P	86.29	0.00	86.29
04/10/18	3374714525		0148202	05/15/18	094205	10	P	165.12	0.00	165.12
	Total Check Number...094205									502.16
3545085	Stuckey Brothers Parts Co.									
04/25/18	118-45751		0148245	05/15/18	094206	10	P	851.34	0.00	851.34
	Total Check Number...094206									851.34
3541463	Sturgis Web Services									
07/01/17	7131		0148282	05/15/18	094207	10	P	600.00	0.00	600.00
10/01/17	7316		0148283	05/15/18	094207	10	P	600.00	0.00	600.00
04/01/18	7700		0148284	05/15/18	094207	10	P	600.00	0.00	600.00
	Total Check Number...094207									1,800.00
3545017	Summitt Food Services, LLC									
04/16/18	INV2000025189		0147938	05/15/18	094208	10	P	2,483.24	0.00	2,483.24
04/23/18	INV2000025556		0147950	05/15/18	094208	10	P	2,690.38	0.00	2,690.38
	Total Check Number...094208									5,173.62
3544649	Supplyworks									
04/16/18	436209050		0147928	05/15/18	094209	10	P	575.65	0.00	575.65
	Total Check Number...094209									575.65
3541244	Tamika S. Malone									
05/04/18	EXPENSE REIMBURSEMENT		0148033	05/15/18	094210	10	P	66.88	0.00	66.88
	Total Check Number...094210									66.88
3542389	Taylor Enterprises, Inc.									
04/24/18	3107599		0147878	05/15/18	094211	10	P	614.77	0.00	614.77
	Total Check Number...094211									614.77
3544871	Terrance Levy									
05/09/18	LUNCH REIMBURSEMENT		0148263	05/15/18	094212	10	P	15.00	0.00	15.00
	Total Check Number...094212									15.00
3543573	Terri Ridgeway									
05/11/18	534185183047		0148061	05/15/18	094213	10	P	50.00	0.00	50.00
	Total Check Number...094213									50.00
3545194	Terry Allen Lee									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/10/18	LUNCH REIMBURSEMENT		0148260	05/15/18	094214	10	P	32.96	0.00	32.96
	Total Check Number...094214									32.96
3543068 04/30/18	The Manning Times CCREC		0148242	05/15/18	094215	10	P	155.00	0.00	155.00
	Total Check Number...094215									155.00
3542085 05/02/18	Thom Barrineau 00030129000		0147903	05/15/18	094216	10	P	25.00	0.00	25.00
	Total Check Number...094216									25.00
3541469 04/30/18	Thomas L. Harvin, Jr. APRIL 2018		0147900	05/15/18	094217	10	P	15.00	0.00	15.00
	Total Check Number...094217									15.00
3543915 02/04/18 02/04/18	Thomson Reuters-West 837695696 837695696		0147906 0148002	05/15/18 05/15/18	094218 094218	10 10	P P	331.56 331.56	0.00 0.00	331.56 331.56
	Total Check Number...094218									663.12
3545365 04/27/18	Timothy S. Hilliard SPRAYED THE FENCE		0148252	05/15/18	094219	10	P	850.00	0.00	850.00
	Total Check Number...094219									850.00
3545351 04/24/18	Tlc Co LLC 26540		0148258	05/15/18	094220	10	P	1,480.00	0.00	1,480.00
	Total Check Number...094220									1,480.00
3544794 04/24/18 04/27/18	Tractor Supply Credit Plan 99157,99158 99426		0147894 0147897	05/15/18 05/15/18	094221 094221	10 10	P P	119.85 237.59	0.00 0.00	119.85 237.59
	Total Check Number...094221									357.44
3543810 04/27/18	Truckpro, LLC 085-0059872		0147907	05/15/18	094222	10	P	233.90	0.00	233.90
	Total Check Number...094222									233.90
0002210 04/30/18	Turbeville Farm & Hardware, In 15666		0147877	05/15/18	094223	10	P	11.75	0.00	11.75
	Total Check Number...094223									11.75
0000563 05/10/18	U.S. Postal Service #62		0148248	05/15/18	094224	10	PS	36,451.69	0.00	36,451.69
	Total Check Number...094224									36,451.69
3542772 04/14/18	U.S. Tire Recycling, LLC 1351205		0148215	05/15/18	094225	10	P	1,736.61	0.00	1,736.61
	Total Check Number...094225									1,736.61
04/21/18	1353618		0148214	05/15/18	094226	10	PS	1,584.45	0.00	1,584.45
	Total Check Number...094226									1,584.45
3541433 05/01/18	Uline 97174230		0148244	05/15/18	094227	10	P	125.58	0.00	125.58
	Total Check Number...094227									125.58
3543660 04/02/18 04/02/18	Unifirst Corporation 2982490169 2982490170		0148081 0148082	05/15/18 05/15/18	094228 094228	10 10	P P	39.23 81.21	0.00 0.00	39.23 81.21

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/04/18		2982491130	0148083	05/15/18	094228	10	P	40.99	0.00	40.99
04/09/18		2982492607	0148084	05/15/18	094228	10	P	39.23	0.00	39.23
04/09/18		2982492608	0148085	05/15/18	094228	10	P	76.38	0.00	76.38
04/11/18		2982493518	0148086	05/15/18	094228	10	P	40.99	0.00	40.99
04/11/18		2982493519	0148087	05/15/18	094228	10	P	33.47	0.00	33.47
04/16/18		2982495035	0148088	05/15/18	094228	10	P	76.38	0.00	76.38
04/16/18		2982495034	0148089	05/15/18	094228	10	P	39.23	0.00	39.23
04/18/18		2982495990	0148090	05/15/18	094228	10	P	40.99	0.00	40.99
04/18/18		2982495991	0148091	05/15/18	094228	10	P	33.47	0.00	33.47
04/23/18		2982497491	0148092	05/15/18	094228	10	P	40.85	0.00	40.85
04/23/18		2982497492	0148093	05/15/18	094228	10	P	159.81	0.00	159.81
		Total Check Number...094228								742.23
04/25/18		2982498417	0148094	05/15/18	094229	10	P	40.99	0.00	40.99
04/25/18		2982498418	0148095	05/15/18	094229	10	P	33.47	0.00	33.47
04/30/18		2982499882	0148096	05/15/18	094229	10	P	149.42	0.00	149.42
04/27/18		2982499395	0148097	05/15/18	094229	10	P	53.01	0.00	53.01
04/30/18		2982499881	0148098	05/15/18	094229	10	P	39.23	0.00	39.23
		Total Check Number...094229								316.12
0002993	Uniforms By John, Inc.									
03/29/18	18096-1		0148220	05/15/18	094230	10	P	39.95	0.00	39.95
		Total Check Number...094230								39.95
3542952	United Laser									
04/26/18	160315		0148181	05/15/18	094231	10	P	211.68	0.00	211.68
		Total Check Number...094231								211.68
0002038	Verizon Wireless									
05/01/18	823104151		0148178	05/15/18	094232	10	P	296.59	0.00	296.59
		Total Check Number...094232								296.59
0000115	Walker Tire Company, Inc.									
04/06/18	230857		0147984	05/15/18	094233	10	P	59.00	0.00	59.00
04/06/18	230858		0147985	05/15/18	094233	10	P	75.60	0.00	75.60
04/11/18	231021		0147986	05/15/18	094233	10	P	157.14	0.00	157.14
04/19/18	231337		0147987	05/15/18	094233	10	P	69.00	0.00	69.00
04/27/18	231640		0147988	05/15/18	094233	10	P	69.00	0.00	69.00
04/02/18	230643		0147989	05/15/18	094233	10	P	211.35	0.00	211.35
04/30/18	231655		0147990	05/15/18	094233	10	P	69.00	0.00	69.00
		Total Check Number...094233								710.09
0000838	Ward & McElveen									
04/26/18	23108		0148075	05/15/18	094234	10	P	236.00	0.00	236.00
		Total Check Number...094234								236.00
3545219	White's Lawn Care & Repairs									
05/03/18	109		0147997	05/15/18	094235	10	P	250.00	0.00	250.00
05/03/18	209		0148059	05/15/18	094235	10	P	150.00	0.00	150.00
05/03/18	309		0148293	05/15/18	094235	10	P	150.00	0.00	150.00
		Total Check Number...094235								550.00
3543851	William A. Timmons									
04/04/18	7679398631		0148048	05/15/18	094236	10	P	50.00	0.00	50.00
		Total Check Number...094236								50.00
3543199	Adam Williams									
05/11/18	05112018		0148308	05/17/18	094295	10	P	180.00	0.00	180.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount	
		Total Check Number...094295									180.00
3545381	Brian Phillip Odom	05112018	0148319	05/17/18	094296	10	P	60.00	0.00	60.00	
		Total Check Number...094296									60.00
3544754	Briyele Gamble	05112018	0148300	05/17/18	094297	10	P	90.00	0.00	90.00	
		Total Check Number...094297									90.00
3545000	Charles L. Hill, III	05112018	0148298	05/17/18	094298	10	P	60.00	0.00	60.00	
		Total Check Number...094298									60.00
3545353	Dillon Gott	05112018	0148299	05/17/18	094299	10	P	30.00	0.00	30.00	
		Total Check Number...094299									30.00
3543852	Earl T. Jefferson	05112018	0148315	05/17/18	094300	10	P	120.00	0.00	120.00	
		Total Check Number...094300									120.00
3545322	Germarco T. Traylor Jr.	05112018	0148301	05/17/18	094301	10	P	60.00	0.00	60.00	
		Total Check Number...094301									60.00
3543272	Gregg Watford	05112018	0148314	05/17/18	094302	10	P	120.00	0.00	120.00	
		Total Check Number...094302									120.00
3544319	Jasper Kevin Alsbrooks	05112018	0148312	05/17/18	094303	10	P	240.00	0.00	240.00	
		Total Check Number...094303									240.00
0000249	Joey N. Henry	05112018	0148304	05/17/18	094304	10	P	240.00	0.00	240.00	
		Total Check Number...094304									240.00
3542499	Joseph Harvin, Jr.	05112018	0148307	05/17/18	094305	10	P	210.00	0.00	210.00	
		Total Check Number...094305									210.00
3543826	Kenneth A. Alexander	05112018	0148313	05/17/18	094306	10	P	120.00	0.00	120.00	
		Total Check Number...094306									120.00
3544321	Lisa Johnson Ard	05112018	0148311	05/17/18	094307	10	P	60.00	0.00	60.00	
		Total Check Number...094307									60.00
3545060	Matthew Burgess	05112018	0148302	05/17/18	094308	10	P	30.00	0.00	30.00	
		Total Check Number...094308									30.00
3544673	Preston David Shuey	05112018	0148318	05/17/18	094309	10	P	60.00	0.00	60.00	
		Total Check Number...094309									60.00
3542334	Robert Ike Ard, Sr.										

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/11/18		05112018	0148310	05/17/18	094310	10	P	180.00	0.00	180.00
	Total Check Number...094310									180.00
3544702	Sandra C. Dickerson	05112018	0148316	05/17/18	094311	10	P	180.00	0.00	180.00
05/11/18										
	Total Check Number...094311									180.00
3541364	Stacy Atkinson	05112018	0148305	05/17/18	094312	10	P	60.00	0.00	60.00
05/11/18										
	Total Check Number...094312									60.00
0003042	Tonnie Lawson	05112018	0148303	05/17/18	094313	10	P	270.00	0.00	270.00
05/11/18										
	Total Check Number...094313									270.00
3545313	Tracy W. Geddings	05112018	0148309	05/17/18	094314	10	P	180.00	0.00	180.00
05/11/18										
	Total Check Number...094314									180.00
3545323	William Brad Dickerson	05112018	0148317	05/17/18	094315	10	P	60.00	0.00	60.00
05/11/18										
	Total Check Number...094315									60.00
3541952	William L. Ardis (bill)	05112018	0148306	05/17/18	094316	10	P	130.00	0.00	130.00
05/11/18										
	Total Check Number...094316									130.00
3543199	Adam Williams	05142018	0148346	05/24/18	094322	10	P	120.00	0.00	120.00
05/14/18										
	Total Check Number...094322									120.00
3545381	Brian Phillip Odom	05142018	0148355	05/24/18	094323	10	P	60.00	0.00	60.00
05/14/18										
	Total Check Number...094323									60.00
3544754	Briyele Gamble	05142018	0148347	05/24/18	094324	10	P	30.00	0.00	30.00
05/14/18										
	Total Check Number...094324									30.00
3545000	Charles L. Hill, III	05142018	0148349	05/24/18	094325	10	P	60.00	0.00	60.00
05/14/18										
	Total Check Number...094325									60.00
3543852	Earl T. Jefferson	05142018	0148353	05/24/18	094326	10	P	60.00	0.00	60.00
05/14/18										
	Total Check Number...094326									60.00
3545322	Germarco T. Traylor Jr.	05142018	0148348	05/24/18	094327	10	P	30.00	0.00	30.00
05/14/18										
	Total Check Number...094327									30.00
3543272	Gregg Watford	05142018	0148352	05/24/18	094328	10	P	90.00	0.00	90.00
05/14/18										
	Total Check Number...094328									90.00
3544319	Jasper Kevin Alsbrooks	05142018	0148350	05/24/18	094329	10	P	60.00	0.00	60.00
05/14/18										
	Total Check Number...094329									60.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000249	Joey N. Henry	05142018	0148342	05/24/18	094330	10	P	60.00	0.00	60.00
05/14/18										
	Total Check Number...094330									60.00
3542499	Joseph Harvin, Jr.	05142018	0148345	05/24/18	094331	10	P	60.00	0.00	60.00
05/14/18										
	Total Check Number...094331									60.00
3543826	Kenneth A. Alexander	05142018	0148351	05/24/18	094332	10	P	90.00	0.00	90.00
05/14/18										
	Total Check Number...094332									90.00
3544702	Sandra C. Dickerson	05142018	0148354	05/24/18	094333	10	P	60.00	0.00	60.00
05/14/18										
	Total Check Number...094333									60.00
0003042	Tonnie Lawson	05142018	0148341	05/24/18	094334	10	P	120.00	0.00	120.00
05/14/18										
	Total Check Number...094334									120.00
3541952	William L. Ardis (bill)	05142018	0148343	05/24/18	094335	10	P	58.00	0.00	58.00
05/14/18										
	Total Check Number...094335									58.00
3545382	William Russell Jordan	05142018	0148344	05/24/18	094336	10	P	30.00	0.00	30.00
05/14/18										
	Total Check Number...094336									30.00
0002520	A T & T	000011266334	0148328	05/30/18	094337	10	P	435.27	0.00	435.27
05/01/18										
05/01/18	803M241859859		0148329	05/30/18	094337	10	P	435.27	0.00	435.27
	Total Check Number...094337									870.54
3544101	Adrian V. Ridgill	15244	0148324	05/30/18	094338	10	P	95.00	0.00	95.00
05/01/18										
05/01/18	15245		0148325	05/30/18	094338	10	P	140.00	0.00	140.00
05/01/18	15243		0148326	05/30/18	094338	10	P	150.00	0.00	150.00
	Total Check Number...094338									385.00
3544738	Aflac	881826	0148360	05/30/18	094339	10	P	1,376.10	0.00	1,376.10
05/25/18										
	Total Check Number...094339									1,376.10
3541229	Animal Shelter Of Clarendon Co	JUNE, 2018	0148331	05/30/18	094340	10	P	11,500.00	0.00	11,500.00
05/01/18										
	Total Check Number...094340									11,500.00
0002403	Ava Maria Rose	7687271598	0148361	05/30/18	094341	10	P	50.00	0.00	50.00
04/21/18										
	Total Check Number...094341									50.00
3544817	Axis Forensic Toxicology	12182	0148327	05/30/18	094342	10	P	250.00	0.00	250.00
05/06/18										
05/13/18	12308		0148332	05/30/18	094342	10	P	275.00	0.00	275.00
	Total Check Number...094342									525.00
0033042	Bagnal's Landscaping Inc	EXIT 115	0148338	05/30/18	094343	10	P	995.00	0.00	995.00
05/01/18										
	Total Check Number...094343									995.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541819	Barbizon Charlotte									
05/11/18	NC0346805	0148335	05/30/18	094344	10	P	317.72	0.00	317.72	
	Total Check Number...094344								317.72	
3545153	Border States Industries, Inc									
05/02/18	915212795	0148336	05/30/18	094345	10	P	137.92	0.00	137.92	
	Total Check Number...094345								137.92	
3542287	Business Management Daily									
04/30/18	RBL1R01	0148545	05/30/18	094346	10	P	26.50	0.00	26.50	
	Total Check Number...094346								26.50	
3543859	C.R. Jackson, Inc.									
04/27/18	C17048-001	0148507	05/30/18	094347	10	P	87,500.00	0.00	87,500.00	
	Total Check Number...094347								87,500.00	
3544201	Carolina Chillers, Inc.									
05/01/18	34570CW-4	0148482	05/30/18	094348	10	P	1,095.00	0.00	1,095.00	
05/01/18	34571CW-4	0148483	05/30/18	094348	10	P	984.00	0.00	984.00	
	Total Check Number...094348								2,079.00	
0003332	Cdw Government, Inc.									
05/04/18	MQB5175	0148502	05/30/18	094349	10	P	4,730.32	0.00	4,730.32	
	Total Check Number...094349								4,730.32	
3541774	Charles J. Mock, Jr.									
05/29/18	00063139000	0148447	05/30/18	094350	10	P	50.00	0.00	50.00	
	Total Check Number...094350								50.00	
0003462	Clarendon Behavioral Health Sv									
05/14/18	MAY, 2018	0148500	05/30/18	094351	10	P	472.00	0.00	472.00	
	Total Check Number...094351								472.00	
0003157	Clarendon County Disabilities									
04/17/18	541784	0148552	05/30/18	094352	10	P	13.07	0.00	13.07	
	Total Check Number...094352								13.07	
0000027	Clarendon Exterminating Compan									
04/03/18	DETENTION	0148536	05/30/18	094353	10	P	90.00	0.00	90.00	
04/09/18	RECREATION	0148537	05/30/18	094353	10	P	85.00	0.00	85.00	
04/30/18	ADMINISTRATION	0148538	05/30/18	094353	10	P	545.00	0.00	545.00	
	Total Check Number...094353								720.00	
0000125	Clarendon Gas Co									
05/03/18	202347898	0148504	05/30/18	094354	10	P	19.44	0.00	19.44	
05/11/18	202347898	0148505	05/30/18	094354	10	P	19.44	0.00	19.44	
	Total Check Number...094354								38.88	
0001401	Clarendon School Dist #1									
05/24/18	OVERPAYMENT	0148485	05/30/18	094355	10	P	6,482.32	0.00	6,482.32	
	Total Check Number...094355								6,482.32	
3544585	Coffey And McKenzie, Pa									
05/29/18	JUNE, 2018	0148435	05/30/18	094356	10	P	500.00	0.00	500.00	
05/29/18	JUNE, 2018	0148436	05/30/18	094356	10	P	200.00	0.00	200.00	
	Total Check Number...094356								700.00	
0003119	Coker Business Systems									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/26/18		AR14626	0148497	05/30/18	094357	10	P	22.13	0.00	22.13
		Total Check Number...094357								22.13
3544457	Coker Business Systems, Inc.									
04/30/18		22585409	0148579	05/30/18	094358	10	P	105.30	0.00	105.30
04/30/18		22585409	0148580	05/30/18	094358	10	P	105.30	0.00	105.30
		Total Check Number...094358								210.60
3545014	Conduent Business Services, LI									
05/09/18		1461065	0148330	05/30/18	094359	10	P	75.00	0.00	75.00
		Total Check Number...094359								75.00
3545312	Damian Miller									
05/21/18		05212018	0148546	05/30/18	094360	10	P	204.12	0.00	204.12
		Total Check Number...094360								204.12
0000038	Daniels Hardware & Bldg									
04/03/18		101113607	0148385	05/30/18	094361	10	P	83.16	0.00	83.16
		Total Check Number...094361								83.16
0002757	Davis & Floyd Inc.									
05/09/18		163700	0148386	05/30/18	094362	10	P	8,175.40	0.00	8,175.40
05/09/18		163690	0148391	05/30/18	094362	10	P	4,535.31	0.00	4,535.31
		Total Check Number...094362								12,710.71
3543316	De Van & Associates									
05/02/18		1818CLD	0148384	05/30/18	094363	10	P	102.00	0.00	102.00
		Total Check Number...094363								102.00
3543917	Deere Credit, Inc									
05/10/18		1995570	0148381	05/30/18	094364	10	P	2,428.73	0.00	2,428.73
		Total Check Number...094364								2,428.73
3544409	Department Of Administration									
04/23/18		C124664	0148382	05/30/18	094365	10	P	112.00	0.00	112.00
04/23/18		C124663	0148383	05/30/18	094365	10	P	112.00	0.00	112.00
		Total Check Number...094365								224.00
3543854	Duke Energy Progress									
05/24/18		0859566127	0148564	05/30/18	094366	10	P	387.87	0.00	387.87
05/22/18		0522614239	0148565	05/30/18	094366	10	P	26.99	0.00	26.99
05/24/18		8665624642	0148566	05/30/18	094366	10	P	1,138.09	0.00	1,138.09
		Total Check Number...094366								1,552.95
3541949	Eastern E & I									
05/08/18		18078	0148339	05/30/18	094367	10	P	161.68	0.00	161.68
		Total Check Number...094367								161.68
3544073	Eric D. Rosdail									
05/16/18		EXPENSE REIMBURSEMENT	0148340	05/30/18	094368	10	P	103.23	0.00	103.23
		Total Check Number...094368								103.23
0002529	Fedex									
05/15/18		6-182-80033	0148373	05/30/18	094369	10	P	27.97	0.00	27.97
		Total Check Number...094369								27.97
3545383	Florence Public School Distric									
05/22/18		OVER-PAYMENT	0148378	05/30/18	094370	10	P	59,341.62	0.00	59,341.62
		Total Check Number...094370								59,341.62

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541573	Forms & Supply, Inc.									
05/03/18	4580858-0	0148364	05/30/18	094371	10	P	79.60	0.00	79.60	
05/11/18	4590523-0	0148365	05/30/18	094371	10	P	6.33	0.00	6.33	
05/04/18	4581917-0	0148367	05/30/18	094371	10	P	140.72	0.00	140.72	
05/11/18	4591379-0	0148369	05/30/18	094371	10	P	7.92	0.00	7.92	
05/11/18	4591379-0	0148370	05/30/18	094371	10	P	19.90	0.00	19.90	
04/13/18	C4554828-0	0148371	05/30/18	094371	10	P	-4.48	0.00	-4.48	
05/15/18	4595977-0	0148572	05/30/18	094371	10	P	663.54	0.00	663.54	
	Total Check Number...094371								913.53	
3543045	Frontier									
05/16/18	803-435-8306-0609	0148374	05/30/18	094372	10	P	114.14	0.00	114.14	
	Total Check Number...094372								114.14	
3542673	Ftc									
04/30/18	101664	0148362	05/30/18	094373	10	P	425.42	0.00	425.42	
05/07/18	101698	0148372	05/30/18	094373	10	P	97.50	0.00	97.50	
	Total Check Number...094373								522.92	
3542405	George Matt Vining									
05/14/18	1210	0148376	05/30/18	094374	10	P	125.00	0.00	125.00	
	Total Check Number...094374								125.00	
3542656	Grafix Shoppe									
05/07/18	120880	0148379	05/30/18	094375	10	P	1,648.60	0.00	1,648.60	
	Total Check Number...094375								1,648.60	
3544367	Guy Roofing									
05/16/18	5320080	0148377	05/30/18	094376	10	P	46,038.00	0.00	46,038.00	
	Total Check Number...094376								46,038.00	
3545302	Intelligent Lifecycle Solution									
05/16/18	952	0148389	05/30/18	094377	10	P	4,080.00	0.00	4,080.00	
	Total Check Number...094377								4,080.00	
3545110	James Barry Hodge									
05/21/18	00222326000	0148454	05/30/18	094378	10	P	50.00	0.00	50.00	
	Total Check Number...094378								50.00	
3544197	Jf Contractors, LLC									
04/23/18	16200-0014	0148583	05/30/18	094379	10	P	15,840.00	0.00	15,840.00	
	Total Check Number...094379								15,840.00	
05/08/18	04062029	0148390	05/30/18	094380	10	PS	27,850.00	0.00	27,850.00	
	Total Check Number...094380								27,850.00	
3543309	John Nelson									
05/21/18	MAY, 2018	0148388	05/30/18	094381	10	P	19.00	0.00	19.00	
	Total Check Number...094381								19.00	
3544708	Katrina Mellerson									
05/18/18	EXPENSE REIMBURSEMENT	0148395	05/30/18	094382	10	P	18.58	0.00	18.58	
	Total Check Number...094382								18.58	
0003008	L3 Com Mobile Vision, Inc.									
05/03/18	0316633-IN	0148392	05/30/18	094383	10	P	842.40	0.00	842.40	
	Total Check Number...094383								842.40	

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/04/18		0316668-IN	0148575	05/30/18	094384	10	PS	19,418.40	0.00	19,418.40
		Total Check Number...094384								19,418.40
0001052	M. Wayne Morris									
05/21/18	APRIL-JUNE, 2018	0148430	05/30/18	094385	10	P	3,375.00	0.00	3,375.00	
		Total Check Number...094385								3,375.00
0003248	McCall's Supply, Inc.									
05/14/18	1722457	0148443	05/30/18	094386	10	P	322.93	0.00	322.93	
		Total Check Number...094386								322.93
3544448	Meesha L. Witherspoon									
05/17/18	7678948882	0148424	05/30/18	094387	10	P	50.00	0.00	50.00	
		Total Check Number...094387								50.00
3545064	Missey Ward									
05/18/18	EXPENSE REIMBURSEMENT	0148421	05/30/18	094388	10	P	78.48	0.00	78.48	
		Total Check Number...094388								78.48
0002145	Motorola Solutions									
05/01/18	25156920180411	0148452	05/30/18	094389	10	P	2,228.54	0.00	2,228.54	
05/01/18	25157020180411	0148574	05/30/18	094389	10	P	2,249.62	0.00	2,249.62	
		Total Check Number...094389								4,478.16
05/06/18	13215748	0148509	05/30/18	094390	10	PS	1,012.50	0.00	1,012.50	
		Total Check Number...094390								1,012.50
3545384	National Awards Inc.									
05/11/18	628685	0148394	05/30/18	094391	10	P	365.09	0.00	365.09	
		Total Check Number...094391								365.09
0002861	Osteen Publishing Co. Inc									
04/30/18	287249	0148438	05/30/18	094392	10	P	88.00	0.00	88.00	
		Total Check Number...094392								88.00
0000211	Otis Elevator Company									
05/21/18	TMB05105618	0148397	05/30/18	094393	10	P	969.80	0.00	969.80	
		Total Check Number...094393								969.80
3542527	Parker Poe Adams & Bernstein L									
05/02/18	681858	0148444	05/30/18	094394	10	P	20,533.20	0.00	20,533.20	
05/02/18	681858	0148445	05/30/18	094394	10	P	1,711.15	0.00	1,711.15	
		Total Check Number...094394								22,244.35
3545380	Prime Art House									
03/01/18	12018-84915	0148423	05/30/18	094395	10	P	175.00	0.00	175.00	
		Total Check Number...094395								175.00
0000355	Prothro Chevrolet Company Inc.									
05/29/18	JUNE, 2018	0148449	05/30/18	094396	10	P	7,000.00	0.00	7,000.00	
		Total Check Number...094396								7,000.00
0003315	Purchase Power									
05/01/18	8000909006107945	0148425	05/30/18	094397	10	P	3,300.00	0.00	3,300.00	
		Total Check Number...094397								3,300.00
0000138	Qs/1									
04/26/18	000240311-0672	0148404	05/30/18	094398	10	P	259.22	0.00	259.22	
04/26/18	000240310-3796	0148405	05/30/18	094398	10	P	1,625.49	0.00	1,625.49	

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/26/18		000240309-0672	0148406	05/30/18	094398	10	P	655.48	0.00	655.48
04/26/18		000240312-3796	0148407	05/30/18	094398	10	P	5,184.00	0.00	5,184.00
04/30/18		000240603-0672	0148408	05/30/18	094398	10	P	6,309.53	0.00	6,309.53
04/30/18		000240604-0672	0148409	05/30/18	094398	10	P	449.44	0.00	449.44
05/02/18		000241023-0672	0148410	05/30/18	094398	10	P	292.75	0.00	292.75
Total Check Number...094398										14,775.91
3544954	Quality Shipping And Printing									
05/03/18		1185	0148440	05/30/18	094399	10	P	227.67	0.00	227.67
05/03/18		1184	0148441	05/30/18	094399	10	P	384.62	0.00	384.62
Total Check Number...094399										612.29
3544535	Safelite Fulfillment Inc.									
03/20/18		05053-996461	0148573	05/30/18	094400	10	P	232.47	0.00	232.47
Total Check Number...094400										232.47
3542530	Sandra F. Tucker									
05/17/18		05172018	0148547	05/30/18	094401	10	P	400.00	0.00	400.00
Total Check Number...094401										400.00
0000089	Santee Electric Cooperative In									
05/12/18		6684600	0148510	05/30/18	094402	10	P	23.00	0.00	23.00
05/22/18		7120801	0148518	05/30/18	094402	10	P	22.68	0.00	22.68
Total Check Number...094402										45.68
3543322	Sc Aeronautics Commission									
04/26/18		2000413846	0148297	05/30/18	094403	10	P	8,651.00	0.00	8,651.00
Total Check Number...094403										8,651.00
0001095	Sc Association Of Probate									
05/21/18		2018 SEMINAR	0148550	05/30/18	094404	10	P	35.00	0.00	35.00
Total Check Number...094404										35.00
0002689	Sc Association Of Probate Judg									
05/21/18		SEMINAR 2018	0148551	05/30/18	094405	10	P	35.00	0.00	35.00
Total Check Number...094405										35.00
3543222	Sc Dept Of Employment &									
05/18/18		125329	0148549	05/30/18	094406	10	P	438.05	0.00	438.05
Total Check Number...094406										438.05
3544086	Security Management Of Sc.									
05/05/18		92132	0148492	05/30/18	094407	10	P	595.35	0.00	595.35
05/05/18		92113	0148493	05/30/18	094407	10	P	1,058.40	0.00	1,058.40
05/12/18		92232	0148495	05/30/18	094407	10	P	601.97	0.00	601.97
05/12/18		92211	0148496	05/30/18	094407	10	P	1,058.40	0.00	1,058.40
Total Check Number...094407										3,314.12
0000303	Shelton Hughes									
05/06/18		05062018	0148548	05/30/18	094408	10	P	25.00	0.00	25.00
Total Check Number...094408										25.00
3545287	Signs Plus									
04/19/18		12925	0148563	05/30/18	094409	10	P	3,087.39	0.00	3,087.39
Total Check Number...094409										3,087.39
3545387	Smart Sign									
05/24/18		SMT-196051	0148487	05/30/18	094410	10	P	268.08	0.00	268.08
05/21/18		SMT-195434	0148488	05/30/18	094410	10	P	536.16	0.00	536.16

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...094410										804.24
3544803	Spirit Communications									
05/01/18	1323448	0148508	05/30/18	094411	10	P	136.15	0.00	136.15	
Total Check Number...094411										136.15
3543067	Staples Advantage									
05/09/18	3377656111	0148400	05/30/18	094412	10	P	49.66	0.00	49.66	
04/10/18	3374714525	0148543	05/30/18	094412	10	P	165.12	0.00	165.12	
05/03/18	3376935552	0148544	05/30/18	094412	10	P	15.22	0.00	15.22	
04/05/18	3373968534	0148576	05/30/18	094412	10	P	15.21	0.00	15.21	
04/05/18	3373968535	0148581	05/30/18	094412	10	P	5.61	0.00	5.61	
Total Check Number...094412										250.82
05/10/18	3377732047	0148403	05/30/18	094413	10	PS	304.14	0.00	304.14	
Total Check Number...094413										304.14
3545017	Summitt Food Services, LLC									
04/30/18	INV2000025928	0148498	05/30/18	094414	10	P	2,864.67	0.00	2,864.67	
05/07/18	INV2000026294	0148499	05/30/18	094414	10	P	2,825.85	0.00	2,825.85	
05/14/18	INV2000026831	0148501	05/30/18	094414	10	P	2,866.80	0.00	2,866.80	
Total Check Number...094414										8,557.32
3543083	Sumter Board Of Realtors									
05/15/18	17262	0148490	05/30/18	094415	10	P	30.25	0.00	30.25	
Total Check Number...094415										30.25
3542645	Superior Scale, Inc.									
05/02/18	45066	0148484	05/30/18	094416	10	P	634.75	0.00	634.75	
Total Check Number...094416										634.75
3544649	Supplyworks									
05/09/18	439075888	0148503	05/30/18	094417	10	P	220.90	0.00	220.90	
Total Check Number...094417										220.90
0000240	The Sumter Item									
05/04/18	1052063	0148439	05/30/18	094418	10	P	114.00	0.00	114.00	
Total Check Number...094418										114.00
0003472	Time Warner Cable									
05/17/18	855477401051718	0148578	05/30/18	094419	10	P	3.82	0.00	3.82	
Total Check Number...094419										3.82
0000784	Town Of Turbeville									
05/17/18	4 ROLL CARTS	0148437	05/30/18	094420	10	P	54.00	0.00	54.00	
Total Check Number...094420										54.00
0003216	Tri-Tech Forensics, Inc.									
05/03/18	158371	0148582	05/30/18	094421	10	P	1,196.25	0.00	1,196.25	
Total Check Number...094421										1,196.25
3542772	U.S. Tire Recycling, LLC									
05/05/18	1367463	0148411	05/30/18	094422	10	P	1,501.46	0.00	1,501.46	
Total Check Number...094422										1,501.46
3543660	Unifirst Corporation									
04/06/18	2982492114	0148428	05/30/18	094423	10	P	54.24	0.00	54.24	
04/20/18	2982496997	0148429	05/30/18	094423	10	P	54.24	0.00	54.24	
01/10/18	2982461229	0148446	05/30/18	094423	10	P	33.48	0.00	33.48	

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...094423										141.96
3542579	Vanessa Johnson									
05/16/18	MILEAGE REIMBRUSEMENT		0148451	05/30/18	094424	10	P	63.72	0.00	63.72
Total Check Number...094424										63.72
0003313	Walmart Community/rfcsllc									
04/18/18	6032202000594789		0148558	05/30/18	094425	10	P	16.08	0.00	16.08
04/19/18	6032202000594789		0148559	05/30/18	094425	10	P	135.57	0.00	135.57
04/24/18	6032202000594789		0148560	05/30/18	094425	10	P	22.13	0.00	22.13
05/03/18	6032202000594789		0148561	05/30/18	094425	10	P	66.18	0.00	66.18
05/10/18	6032202000594789		0148562	05/30/18	094425	10	P	26.57	0.00	26.57
Total Check Number...094425										266.53
0003212	Waste Management									
04/30/18	4173660-0081-4		0148414	05/30/18	094426	10	P	1,344.10	0.00	1,344.10
04/30/18	4173733-0081-9		0148415	05/30/18	094426	10	P	9,333.76	0.00	9,333.76
04/30/18	4173659-0081-6		0148416	05/30/18	094426	10	P	123,633.33	0.00	123,633.33
Total Check Number...094426										134,311.19
3544762	Wells Fargo Vendor Fin Servic									
04/18/18	68283186		0148474	05/30/18	094427	10	P	205.20	0.00	205.20
05/13/18	68363270		0148571	05/30/18	094427	10	P	118.80	0.00	118.80
Total Check Number...094427										324.00
0000434	William F. Taylor									
05/09/18	175753		0148477	05/30/18	094428	10	P	743.94	0.00	743.94
Total Check Number...094428										743.94
0000685	Willie White									
05/14/18	MAY, 2018		0148475	05/30/18	094429	10	P	2,250.00	0.00	2,250.00
Total Check Number...094429										2,250.00
3545385	Yb Sales									
05/10/18	214577		0148419	05/30/18	094430	10	PS	110.87	0.00	110.87
Total Check Number...094430										110.87
3543199	Adam Williams									
05/24/18	05242018		0148461	05/31/18	094486	10	P	60.00	0.00	60.00
Total Check Number...094486										60.00
3545381	Brian Phillip Odom									
05/24/18	05242018		0148471	05/31/18	094487	10	P	60.00	0.00	60.00
Total Check Number...094487										60.00
3544754	Briyele Gamble									
05/24/18	05242018		0148462	05/31/18	094488	10	P	60.00	0.00	60.00
Total Check Number...094488										60.00
3545000	Charles L. Hill, III									
05/24/18	05242018		0148463	05/31/18	094489	10	P	60.00	0.00	60.00
Total Check Number...094489										60.00
3543852	Earl T. Jefferson									
05/24/18	05242018		0148469	05/31/18	094490	10	P	120.00	0.00	120.00
Total Check Number...094490										120.00
3545322	Germarco T. Traylor Jr.									
05/24/18	05242018		0148464	05/31/18	094491	10	P	30.00	0.00	30.00

Vendor # Invoice # Date	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...094491									30.00
3543272 05/24/18	Gregg Watford 05242018	0148468	05/31/18	094492	10	P	120.00	0.00	120.00
Total Check Number...094492									120.00
3544319 05/24/18	Jasper Kevin Alsbrooks 05242018	0148465	05/31/18	094493	10	P	60.00	0.00	60.00
Total Check Number...094493									60.00
0000249 05/24/18	Joey N. Henry 05242018	0148460	05/31/18	094494	10	P	120.00	0.00	120.00
Total Check Number...094494									120.00
3542499 05/23/18	Joseph Harvin, Jr. 05232018	0148459	05/31/18	094495	10	P	120.00	0.00	120.00
Total Check Number...094495									120.00
3543826 05/24/18	Kenneth A. Alexander 05242018	0148466	05/31/18	094496	10	P	60.00	0.00	60.00
Total Check Number...094496									60.00
3544321 05/24/18	Lisa Johnson Ard 05242018	0148473	05/31/18	094497	10	P	150.00	0.00	150.00
Total Check Number...094497									150.00
3544673 05/24/18	Preston David Shuey 05242018	0148470	05/31/18	094498	10	P	60.00	0.00	60.00
Total Check Number...094498									60.00
3542334 05/24/18	Robert Ike Ard, Sr. 05242018	0148472	05/31/18	094499	10	P	120.00	0.00	120.00
Total Check Number...094499									120.00
0003042 05/23/18	Tonnie Lawson 05232018	0148457	05/31/18	094500	10	P	180.00	0.00	180.00
Total Check Number...094500									180.00
3541952 05/23/18	William L. Ardis (bill) 05232018	0148458	05/31/18	094501	10	P	158.00	0.00	158.00
Total Check Number...094501									158.00
Total Bank Code...10									880,739.30

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0033001	Ladell Wood	9213	0147979	05/15/18	094237	11	P	1,826.68	0.00	1,826.68
04/09/18										
		Total Check Number...094237								1,826.68
		Total Bank Code...11								1,826.68

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0001124	Clarendon County Chamber Of	2017-2018 PROMOTIONAL FUND BUDGET	0147973	05/15/18	094238	23	P	38,000.00	0.00	38,000.00
04/24/18										
			Total Check Number...094238							38,000.00
3543854	Duke Energy Progress	0798208757	0147977	05/15/18	094239	23	P	679.69	0.00	679.69
05/04/18										
			Total Check Number...094239							679.69
3545219	White's Lawn Care & Repairs	409	0148296	05/15/18	094240	23	P	999.00	0.00	999.00
05/15/18										
			Total Check Number...094240							999.00
0000011	Black River Elec Coop	3386401100	0148375	05/30/18	094431	23	P	899.79	0.00	899.79
05/22/18										
			Total Check Number...094431							899.79
			Total Bank Code...23							40,578.48

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543054	Meadors Construction Corp.	16-0012-16	0148191	05/15/18	094241	30	P	810.18	0.00	810.18
04/26/18										
	Total Check Number...094241									810.18
3543831	Meadors, Inc.	16-0012 INV 14	0147895	05/15/18	094242	30	P	313.47	0.00	313.47
03/22/18										
04/06/18		16-0012-15	0147896	05/15/18	094242	30	P	1,112.50	0.00	1,112.50
	Total Check Number...094242									1,425.97
3542803	Sharron A. Haley	EXPENSE REIMBURSEMENT	0147982	05/15/18	094243	30	P	148.14	0.00	148.14
05/07/18										
	Total Check Number...094243									148.14
0000112	City Of Manning	9019	0148358	05/30/18	094432	30	P	94.93	0.00	94.93
04/30/18										
05/25/18		9019	0148359	05/30/18	094432	30	P	9.49	0.00	9.49
	Total Check Number...094432									104.42
0000027	Clarendon Exterminating Compan	12404	0148481	05/30/18	094433	30	P	75.00	0.00	75.00
04/27/18										
	Total Check Number...094433									75.00
0003119	Coker Business Systems	AR14422	0148494	05/30/18	094434	30	P	71.98	0.00	71.98
04/13/18										
	Total Check Number...094434									71.98
3545241	Coker Business Systems, Inc	68301066	0148467	05/30/18	094435	30	P	145.80	0.00	145.80
04/22/18										
	Total Check Number...094435									145.80
3543854	Duke Energy Progress	1705561809	0148356	05/30/18	094436	30	P	1,815.67	0.00	1,815.67
04/24/18										
05/23/18		1705561809	0148567	05/30/18	094436	30	P	3,625.30	0.00	3,625.30
	Total Check Number...094436									5,440.97
0000121	Farmers Telephone Coop. , Inc	00201958000	0148357	05/30/18	094437	30	P	235.36	0.00	235.36
05/01/18										
	Total Check Number...094437									235.36
3541573	Forms & Supply, Inc.	4590523-0	0148366	05/30/18	094438	30	P	8.87	0.00	8.87
05/11/18										
	Total Check Number...094438									8.87
0033001	Ladell Wood	9222	0148393	05/30/18	094439	30	P	176.04	0.00	176.04
04/26/18										
	Total Check Number...094439									176.04
3541554	Piedmont Coca-Cola Bottling	9390202416	0148448	05/30/18	094440	30	P	462.24	0.00	462.24
04/18/18										
	Total Check Number...094440									462.24
0000077	Piggly Wiggly #32	009-00053977	0148417	05/30/18	094441	30	P	14.66	0.00	14.66
04/27/18										
04/27/18		009-00053974	0148418	05/30/18	094441	30	P	438.59	0.00	438.59
	Total Check Number...094441									453.25
3542803	Sharron A. Haley	02829	0148491	05/30/18	094442	30	P	37.77	0.00	37.77
05/22/18										
	Total Check Number...094442									37.77

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543347	Tix, Inc.									
05/11/18		178319	0148420	05/30/18	094443	30	P	273.00	0.00	273.00
		Total Check Number...094443								273.00
3545219	White's Lawn Care & Repairs									
05/03/18		502	0148478	05/30/18	094444	30	P	150.00	0.00	150.00
		Total Check Number...094444								150.00
		Total Bank Code...30								10,018.99

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119	Coker Business Systems									
04/13/18	AR14414	0148143	05/15/18	094244	41	P	43.19	0.00	43.19	
	Total Check Number...094244									43.19
3541573	Forms & Supply, Inc.									
04/30/18	4574359-0	0148064	05/15/18	094245	41	P	22.03	0.00	22.03	
	Total Check Number...094245									22.03
3543045	Frontier									
04/22/18	8434481302	0148047	05/15/18	094246	41	P	48.10	0.00	48.10	
04/25/18	864-967-0003-082911-5	0148055	05/15/18	094246	41	P	92.10	0.00	92.10	
	Total Check Number...094246									140.20
05/01/18	8436266561	0148197	05/15/18	094247	41	PS	43.39	0.00	43.39	
	Total Check Number...094247									43.39
3542673	Ftc									
04/20/18	101646	0148046	05/15/18	094248	41	P	573.44	0.00	573.44	
	Total Check Number...094248									573.44
3542637	Mansfield Oil Company									
05/10/18	410858	0148295	05/15/18	094249	41	P	15.74	0.00	15.74	
	Total Check Number...094249									15.74
0001190	Quill Corporaton									
04/26/18	6689997	0147863	05/15/18	094250	41	P	272.10	0.00	272.10	
	Total Check Number...094250									272.10
3545241	Coker Business Systems, Inc									
04/04/18	68240881	0147955	05/17/18	094317	41	P	172.80	0.00	172.80	
	Total Check Number...094317									172.80
05/06/18	68339613	0148489	05/30/18	094445	41	P	172.80	0.00	172.80	
	Total Check Number...094445									172.80
3543045	Frontier									
05/16/18	843-315-0027-110811-5	0148433	05/30/18	094446	41	P	48.10	0.00	48.10	
	Total Check Number...094446									48.10
3544708	Katrina Mellerson									
05/15/18	MEALS REIMBURSEMENT	0148396	05/30/18	094447	41	P	46.56	0.00	46.56	
	Total Check Number...094447									46.56
3544114	Palmetto Security Co., Inc									
05/17/18	39635	0148426	05/30/18	094448	41	P	4,444.92	0.00	4,444.92	
	Total Check Number...094448									4,444.92
3544301	Sabrina Mellerson									
05/15/18	05152018	0148539	05/30/18	094449	41	P	39.10	0.00	39.10	
	Total Check Number...094449									39.10
	Total Bank Code...41									6,034.37

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542637	Mansfield Oil Company	410858	0148012	05/15/18	094251	61	P	278.64	0.00	278.64
										278.64
										278.64
										278.64

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545379	Anderson Brothers Fleet									
05/08/18	6432/FINAL BILL	0148294	05/15/18	094252	62	P	29,435.92	0.00	29,435.92	
	Total Check Number...094252								29,435.92	
0000044	Baucom Enterprise									
04/25/18	743548	0147838	05/15/18	094253	62	P	23.79	0.00	23.79	
	Total Check Number...094253								23.79	
3544338	Bob's Body Shop, Inc.									
04/12/18	8578	0147958	05/15/18	094254	62	P	60.00	0.00	60.00	
	Total Check Number...094254								60.00	
0000030	Clarendon Auto Parts Inc.									
04/30/18	3120	0147956	05/15/18	094255	62	P	587.58	0.00	587.58	
	Total Check Number...094255								587.58	
3545378	Craig Jones									
05/08/18	MILEAGE REIMBURSEMENT	0148290	05/15/18	094256	62	P	132.99	0.00	132.99	
	Total Check Number...094256								132.99	
0000608	Dixie Auto Parts Inc									
04/05/18	778619	0147842	05/15/18	094257	62	P	42.27	0.00	42.27	
04/10/18	778749	0147843	05/15/18	094257	62	P	15.53	0.00	15.53	
04/19/18	779058	0147844	05/15/18	094257	62	P	11.64	0.00	11.64	
04/25/18	779215	0147845	05/15/18	094257	62	P	65.19	0.00	65.19	
04/25/18	779216	0147846	05/15/18	094257	62	P	30.27	0.00	30.27	
04/25/18	779223	0147847	05/15/18	094257	62	P	26.42	0.00	26.42	
	Total Check Number...094257								191.32	
3543854	Duke Energy Progress									
05/03/18	6327923618	0148035	05/15/18	094258	62	P	381.22	0.00	381.22	
	Total Check Number...094258								381.22	
3541691	Gene's Heating And Air, LLC									
04/20/18	23517	0147874	05/15/18	094259	62	P	542.00	0.00	542.00	
	Total Check Number...094259								542.00	
0003117	Hyman Paper Company									
04/12/18	193005	0148028	05/15/18	094260	62	P	351.23	0.00	351.23	
04/19/18	193005A	0148032	05/15/18	094260	62	P	43.84	0.00	43.84	
	Total Check Number...094260								395.07	
3542944	Jason Dennis									
05/02/18	EXPENSE REIMBURSEMENT	0147855	05/15/18	094261	62	P	158.36	0.00	158.36	
	Total Check Number...094261								158.36	
0001499	Lucian B. McCutchen-Farm									
05/01/18	MAY, 2018	0147866	05/15/18	094262	62	P	350.00	0.00	350.00	
	Total Check Number...094262								350.00	
0033057	M & M Enterprises, LLC.									
04/18/18	19661	0148019	05/15/18	094263	62	P	48.60	0.00	48.60	
	Total Check Number...094263								48.60	
3542637	Mansfield Oil Company									
05/03/18	410858	0148013	05/15/18	094264	62	P	327.81	0.00	327.81	
	Total Check Number...094264								327.81	
3544783	McLeod Health Clarendon									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/06/18	VOOOO1589822		0148291	05/15/18	094265	62	P	703.00	0.00	703.00
	Total Check Number...094265									703.00
3544786	Michael A. Johnson									
05/01/18	MEALS REIMBURSEMENT		0148015	05/15/18	094266	62	P	131.24	0.00	131.24
	Total Check Number...094266									131.24
3541586	Michael Johnson									
05/01/18	MEALS & EXPENSE REIMBURSEMENT		0148014	05/15/18	094267	62	P	218.12	0.00	218.12
	Total Check Number...094267									218.12
0003262	Momar Inc									
04/24/18	PS1231152		0148011	05/15/18	094268	62	P	787.54	0.00	787.54
04/30/18	PSI232887		0148034	05/15/18	094268	62	P	87.47	0.00	87.47
	Total Check Number...094268									875.01
3542487	Newton's Fire & Safety									
04/18/18	104058		0147857	05/15/18	094269	62	P	469.80	0.00	469.80
04/24/18	104184		0147858	05/15/18	094269	62	P	438.48	0.00	438.48
	Total Check Number...094269									908.28
3545274	Overhead-Commercial									
03/29/18	654800		0147860	05/15/18	094270	62	P	2,825.00	0.00	2,825.00
	Total Check Number...094270									2,825.00
0000355	Prothro Chevrolet Company Inc.									
04/02/18	160170		0148077	05/15/18	094271	62	P	180.37	0.00	180.37
04/13/18	160392		0148078	05/15/18	094271	62	P	644.69	0.00	644.69
04/18/18	160481		0148079	05/15/18	094271	62	P	61.85	0.00	61.85
04/24/18	160429		0148080	05/15/18	094271	62	P	760.37	0.00	760.37
	Total Check Number...094271									1,647.28
0000082	Radio Comm. Service, Inc.									
03/14/18	101010170-1		0148189	05/15/18	094272	62	P	76.66	0.00	76.66
11/10/17	101009384-1		0148190	05/15/18	094272	62	P	952.44	0.00	952.44
	Total Check Number...094272									1,029.10
0000105	Rigby Oil Company									
04/30/18	94180401		0148016	05/15/18	094273	62	P	3,876.97	0.00	3,876.97
	Total Check Number...094273									3,876.97
3545377	Sc Llr/board Of Pharmacy									
04/13/18	04132018		0148278	05/15/18	094274	62	P	100.00	0.00	100.00
	Total Check Number...094274									100.00
0000047	Simpson Hardware									
04/26/18	301929		0148166	05/15/18	094275	62	P	14.55	0.00	14.55
04/26/18	301929		0148167	05/15/18	094275	62	P	174.88	0.00	174.88
04/26/18	301929		0148168	05/15/18	094275	62	P	724.25	0.00	724.25
04/26/18	301929		0148169	05/15/18	094275	62	P	33.43	0.00	33.43
	Total Check Number...094275									947.11
0033043	Spartan Fire & Emergency									
04/20/18	115455		0147931	05/15/18	094276	62	P	369.70	0.00	369.70
	Total Check Number...094276									369.70
0002626	State Of South Carolina									
04/19/18	2018041911734		0147937	05/15/18	094277	62	P	5.00	0.00	5.00
	Total Check Number...094277									5.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003440	Sumter Printing Company									
04/24/18	85548	0147934		05/15/18	094278	62	P	104.92	0.00	104.92
04/24/18	85544	0147935		05/15/18	094278	62	P	175.76	0.00	175.76
04/24/18	85541	0147936		05/15/18	094278	62	P	175.76	0.00	175.76
	Total Check Number...094278									456.44
0002210	Turbeville Farm & Hardware, In									
04/18/18	15681	0148056		05/15/18	094279	62	P	25.01	0.00	25.01
	Total Check Number...094279									25.01
0003169	Turbeville Iga Plus									
04/30/18	60000	0148218		05/15/18	094280	62	P	205.66	0.00	205.66
	Total Check Number...094280									205.66
0000115	Walker Tire Company, Inc.									
03/05/18	229735	0148194		05/15/18	094281	62	P	2,214.28	0.00	2,214.28
03/21/18	230363	0148195		05/15/18	094281	62	P	1,730.48	0.00	1,730.48
	Total Check Number...094281									3,944.76
0003186	Wally's Fire & Safety Equip									
04/25/18	36901	0147972		05/15/18	094282	62	P	175.79	0.00	175.79
	Total Check Number...094282									175.79
3544783	McLeod Health Clarendon									
04/06/18	V00001589822	0148323		05/17/18	094318	62	P	703.00	0.00	703.00
	Total Check Number...094318									703.00
3544786	Michael A. Johnson									
05/01/18	EXPENSE & MEALS REIMBURSEMENT	0148322		05/17/18	094319	62	P	218.12	0.00	218.12
	Total Check Number...094319									218.12
3545153	Border States Industries, Inc									
05/03/18	915222137	0148337		05/30/18	094450	62	P	33.15	0.00	33.15
	Total Check Number...094450									33.15
0000125	Clarendon Gas Co									
05/09/18	3078384148	0148506		05/30/18	094451	62	P	489.82	0.00	489.82
	Total Check Number...094451									489.82
3545378	Craig Jones									
05/08/18	05082018	0148553		05/30/18	094452	62	P	16.54	0.00	16.54
	Total Check Number...094452									16.54
3544020	Fire Equipment Sales & Service									
05/09/18	3108	0148363		05/30/18	094453	62	P	100.50	0.00	100.50
	Total Check Number...094453									100.50
0002600	Mid Eastern Truck Wash, Inc.									
04/11/18	24-19393	0148431		05/30/18	094454	62	P	55.62	0.00	55.62
04/27/18	24-19483	0148432		05/30/18	094454	62	P	15.01	0.00	15.01
	Total Check Number...094454									70.63
0003262	Momar Inc									
04/30/18	PSI232240	0148434		05/30/18	094455	62	P	394.11	0.00	394.11
	Total Check Number...094455									394.11
0002145	Motorola Solutions									
05/01/18	25157320180411	0148398		05/30/18	094456	62	P	195.29	0.00	195.29

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/01/18		25157220180411	0148399	05/30/18	094456	62	P	2,499.45	0.00	2,499.45
		Total Check Number...094456								2,694.74
3545388	Riverlink									
05/15/18		53910957	0148568	05/30/18	094457	62	P	8.00	0.00	8.00
		Total Check Number...094457								8.00
0000176	Southeastern Emergency Equip									
05/03/18		815854	0148557	05/30/18	094458	62	P	140.53	0.00	140.53
		Total Check Number...094458								140.53
3545142	Southeastern Technology Spec									
05/05/18		1472	0148555	05/30/18	094459	62	P	593.42	0.00	593.42
		Total Check Number...094459								593.42
3543067	Staples Advantage									
05/03/18		3376935554	0148554	05/30/18	094460	62	P	39.51	0.00	39.51
		Total Check Number...094460								39.51
3545177	Uniforms By John Of Charleston									
04/05/18		269916-2	0148455	05/30/18	094461	62	P	58.09	0.00	58.09
		Total Check Number...094461								58.09
0003186	Wally's Fire & Safety Equip									
05/09/18		36953	0148413	05/30/18	094462	62	P	326.22	0.00	326.22
05/09/18		36962	0148512	05/30/18	094462	62	P	144.74	0.00	144.74
05/11/18		36970	0148513	05/30/18	094462	62	P	171.39	0.00	171.39
05/11/18		36972	0148514	05/30/18	094462	62	P	184.43	0.00	184.43
05/14/18		36977	0148515	05/30/18	094462	62	P	48.50	0.00	48.50
05/15/18		36983	0148516	05/30/18	094462	62	P	135.84	0.00	135.84
		Total Check Number...094462								1,011.12
3545177	Uniforms By John Of Charleston									
05/11/18		272240-2	0148456	05/30/18	094485	62	P	362.87	0.00	362.87
		Total Check Number...094485								362.87
		Total Bank Code...62								58,012.28

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543392	Amy Land									
05/14/18	MILEAGE REIMBURSEMENT		0148333	05/30/18	094463	80	P	615.60	0.00	615.60
	Total Check Number...094463									615.60
3543047	Arcpoint Of Florence									
03/30/18	18851		0148334	05/30/18	094464	80	P	845.00	0.00	845.00
	Total Check Number...094464									845.00
0000360	Manning Rotary Club									
04/01/18	AMY LAND		0148442	05/30/18	094465	80	P	260.00	0.00	260.00
	Total Check Number...094465									260.00
3543310	Williamsburg Co. Dept.. Of									
04/30/18	04032018		0148412	05/30/18	094466	80	P	25.00	0.00	25.00
	Total Check Number...094466									25.00
	Total Bank Code...80									1,745.60

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799	Alliance Consulting Engineers,	ACE18-0370	0148057	05/15/18	094283	85	P	3,000.00	0.00	3,000.00
04/30/18										
			Total Check Number...094283							3,000.00
0000112	City Of Manning	CLARENDON CTC APPROPRIATION	0148486	05/30/18	094467	85	P	100,000.00	0.00	100,000.00
05/22/18										
			Total Check Number...094467							100,000.00
			Total Bank Code...85							103,000.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799	Alliance Consulting Engineers,									
04/16/18	13 & FINAL	0147831		05/15/18	094284	90	P	15,000.00	0.00	15,000.00
04/30/18	ACE18-0367	0148072		05/15/18	094284	90	P	1,140.00	0.00	1,140.00
	Total Check Number...094284									16,140.00
0000112	City Of Manning									
04/30/18	9841	0148205		05/15/18	094285	90	P	2,937.61	0.00	2,937.61
	Total Check Number...094285									2,937.61
3544457	Coker Business Systems, Inc.									
04/26/18	AR14622	0148187		05/15/18	094286	90	P	143.88	0.00	143.88
	Total Check Number...094286									143.88
0000038	Daniels Hardware & Bldg									
04/30/18	102059896	0148227		05/15/18	094287	90	P	5.00	0.00	5.00
04/28/18	102059845	0148228		05/15/18	094287	90	P	4.93	0.00	4.93
04/24/18	102059720	0148229		05/15/18	094287	90	P	7.91	0.00	7.91
04/27/18	101113548	0148230		05/15/18	094287	90	P	9.34	0.00	9.34
04/18/18	101114353	0148232		05/15/18	094287	90	P	3.35	0.00	3.35
04/19/18	101114426	0148233		05/15/18	094287	90	P	38.65	0.00	38.65
04/21/18	101114515	0148234		05/15/18	094287	90	P	6.53	0.00	6.53
04/21/18	101114497	0148235		05/15/18	094287	90	P	11.53	0.00	11.53
04/27/18	101114784	0148236		05/15/18	094287	90	P	5.98	0.00	5.98
04/25/18	101114662	0148237		05/15/18	094287	90	P	3.84	0.00	3.84
04/26/18	101114710	0148238		05/15/18	094287	90	P	4.10	0.00	4.10
04/02/18	102059061	0148239		05/15/18	094287	90	P	14.12	0.00	14.12
	Total Check Number...094287									115.28
0000248	Gamecock Chemical Co									
04/25/18	123722	0148219		05/15/18	094288	90	P	742.80	0.00	742.80
04/04/18	123618	0148288		05/15/18	094288	90	P	196.80	0.00	196.80
	Total Check Number...094288									939.60
3544283	Hubbard Pipe And Supply									
04/23/18	S2314906.001	0148188		05/15/18	094289	90	P	115.77	0.00	115.77
	Total Check Number...094289									115.77
3545368	Jim L. Henson									
05/01/18	REFUND CHECK	0147856		05/15/18	094290	90	P	44.04	0.00	44.04
	Total Check Number...094290									44.04
3542637	Mansfield Oil Company									
04/01/18	410858	0148250		05/15/18	094291	90	P	354.17	0.00	354.17
	Total Check Number...094291									354.17
3544928	Paul Alcorn									
05/09/18	05092018	0148212		05/15/18	094292	90	P	100.00	0.00	100.00
	Total Check Number...094292									100.00
3542820	Shealy Environmental Services									
04/13/18	200474	0147949		05/15/18	094293	90	P	115.50	0.00	115.50
04/23/18	200756	0148249		05/15/18	094293	90	P	47.25	0.00	47.25
	Total Check Number...094293									162.75
3545088	The Sourcing Group LLC									
04/20/18	01-476740	0147908		05/15/18	094294	90	P	231.99	0.00	231.99
	Total Check Number...094294									231.99

Clarendon County

Check Register

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799	Alliance Consulting Engineers,									
04/30/18	ACE18-0367	0148320	05/17/18	094320	90	P	1,140.00	0.00	1,140.00	
	Total Check Number...094320								1,140.00	
3544441	Tom Brigman Contractors, Inc.									
04/16/18	13 & FINAL	0148321	05/17/18	094321	90	P	15,000.00	0.00	15,000.00	
	Total Check Number...094321								15,000.00	
3542481	City Electric Accounts									
05/02/18	STR/098379	0148517	05/30/18	094468	90	P	97.70	0.00	97.70	
	Total Check Number...094468								97.70	
0000112	City Of Manning									
05/08/18	10088	0148541	05/30/18	094469	90	P	7,271.00	0.00	7,271.00	
	Total Check Number...094469								7,271.00	
3541267	Clarendon County Treasurer									
05/17/18	MAY 2018	0148540	05/30/18	094470	90	P	1,680.10	0.00	1,680.10	
	Total Check Number...094470								1,680.10	
3545152	Core & Main									
05/10/18	I852091	0148479	05/30/18	094471	90	P	19.10	0.00	19.10	
05/09/18	I833383	0148480	05/30/18	094471	90	P	89.02	0.00	89.02	
	Total Check Number...094471								108.12	
0000038	Daniels Hardware & Bldg									
04/17/18	101114235	0148380	05/30/18	094472	90	P	5.88	0.00	5.88	
	Total Check Number...094472								5.88	
3542769	Donald R. Frey & Co Inc.									
05/01/18	16071	0148387	05/30/18	094473	90	P	2,620.02	0.00	2,620.02	
	Total Check Number...094473								2,620.02	
3545386	Elizabeth Campbell Mills									
05/29/18	05292018	0148476	05/30/18	094474	90	P	93.94	0.00	93.94	
	Total Check Number...094474								93.94	
3541573	Forms & Supply, Inc.									
05/11/18	4590530-0	0148368	05/30/18	094475	90	P	35.01	0.00	35.01	
	Total Check Number...094475								35.01	
0000248	Gamecock Chemical Co									
05/02/18	123750	0148511	05/30/18	094476	90	P	564.60	0.00	564.60	
	Total Check Number...094476								564.60	
3545199	Generac Power Systems, Inc									
05/08/18	90850003	0148569	05/30/18	094477	90	P	4,179.09	0.00	4,179.09	
05/18/18	90866781	0148570	05/30/18	094477	90	P	32,066.51	0.00	32,066.51	
	Total Check Number...094477								36,245.60	
0000059	Lowe's									
04/30/18	2108224	0148453	05/30/18	094478	90	P	54.97	0.00	54.97	
	Total Check Number...094478								54.97	
0002735	Maxcy Hicks & Sons									
03/25/18	11159-0014	0148427	05/30/18	094479	90	P	36,427.03	0.00	36,427.03	
	Total Check Number...094479								36,427.03	
0000089	Santee Electric Cooperative In									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/22/18		6784200	0148519	05/30/18	094480	90	P	288.00	0.00	288.00
05/22/18		2179701	0148520	05/30/18	094480	90	P	146.00	0.00	146.00
05/22/18		2113702	0148521	05/30/18	094480	90	P	327.61	0.00	327.61
05/22/18		2114103	0148522	05/30/18	094480	90	P	34.43	0.00	34.43
05/22/18		1564303	0148523	05/30/18	094480	90	P	46.63	0.00	46.63
05/22/18		1564404	0148524	05/30/18	094480	90	P	142.37	0.00	142.37
05/22/18		7184501	0148525	05/30/18	094480	90	P	168.35	0.00	168.35
05/22/18		1669002	0148526	05/30/18	094480	90	P	151.00	0.00	151.00
05/22/18		1667802	0148527	05/30/18	094480	90	P	42.00	0.00	42.00
05/22/18		1583401	0148528	05/30/18	094480	90	P	204.33	0.00	204.33
05/22/18		2113402	0148529	05/30/18	094480	90	P	147.76	0.00	147.76
05/22/18		2144101	0148530	05/30/18	094480	90	P	155.21	0.00	155.21
05/22/18		52161701	0148531	05/30/18	094480	90	P	192.26	0.00	192.26
		Total Check Number...094480								2,045.95
05/22/18		1561402	0148532	05/30/18	094481	90	P	612.93	0.00	612.93
05/22/18		1578501	0148533	05/30/18	094481	90	P	139.61	0.00	139.61
		Total Check Number...094481								752.54
3543067	Staples Advantage									
04/05/18	3373968534		0148577	05/30/18	094482	90	P	30.91	0.00	30.91
		Total Check Number...094482								30.91
3545088	The Sourcing Group LLC									
05/09/18	01-477682		0148422	05/30/18	094483	90	P	225.51	0.00	225.51
		Total Check Number...094483								225.51
3545334	Watershed Process Sales									
05/29/18	194		0148450	05/30/18	094484	90	P	24,463.08	0.00	24,463.08
		Total Check Number...094484								24,463.08
		Total Bank Code...90								150,147.05
		Grand Total								1,252,381.39

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	05012018-05312018	
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