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83535	BASEBALL/SOFTBALL O ADAM WILLIAMS		129677	05/05/2016	05/02/2016	10	P	120.00	0.00	120.00
	Check Number.. 083535									120.00
83536	BASEBALL/SOFTBALL O BENJAMIN L. BLANDIN		129681	05/05/2016	05/02/2016	10	P	60.00	0.00	60.00
	Check Number.. 083536									60.00
83537	BASEBALL/SOFTBALL O DAVID CARL GALLERAN		129687	05/05/2016	05/02/2016	10	P	120.00	0.00	120.00
	Check Number.. 083537									120.00
83538	BASEBALL/SOFTBALL O EARL T. JEFFERSON		129685	05/05/2016	05/02/2016	10	P	180.00	0.00	180.00
	Check Number.. 083538									180.00
83539	BASEBALL/SOFTBALL O JASPER KEVIN ALSBROC		129686	05/05/2016	05/02/2016	10	P	240.00	0.00	240.00
	Check Number.. 083539									240.00
83540	BASEBALL/SOFTBALL O JOEY N. HENRY		129679	05/05/2016	05/02/2016	10	P	60.00	0.00	60.00
	Check Number.. 083540									60.00
83541	BASEBALL/SOFTBALL O JOSEPH E. DYSON		129680	05/05/2016	05/02/2016	10	P	60.00	0.00	60.00
	Check Number.. 083541									60.00
83542	BASEBALL/SOFTBALL O JOSEPH HARVIN, JR.		129676	05/05/2016	05/02/2016	10	P	60.00	0.00	60.00
	Check Number.. 083542									60.00
83543	BASEKTBALL/SOFTBAL KENNETH A. ALEXANDE		129690	05/05/2016	05/02/2016	10	P	120.00	0.00	120.00
	Check Number.. 083543									120.00
83544	BASEBALL/SOFTBALL O ROY GRAHAM		129689	05/05/2016	05/02/2016	10	P	180.00	0.00	180.00
	Check Number.. 083544									180.00
83545	BASEBALL/SOFTBALL O SANDRA C. DICKERSON		129692	05/05/2016	05/02/2016	10	P	150.00	0.00	150.00
	Check Number.. 083545									150.00
83546	BASEBALL./SOFTBALL O STACY ATKINSON		129682	05/05/2016	05/02/2016	10	P	90.00	0.00	90.00
	Check Number.. 083546									90.00
83547	BASEBALL/SOFTBALL O THOMAS OLDEN		129683	05/05/2016	05/02/2016	10	P	120.00	0.00	120.00
	Check Number.. 083547									120.00
83548	BASEBALL/SOFTBALL O TONNIE LAWSON		129675	05/05/2016	05/02/2016	10	P	240.00	0.00	240.00
	Check Number.. 083548									240.00
83549	BASEBALL./SOFTBALL O TYRONE TAYLOR		129678	05/05/2016	05/02/2016	10	P	120.00	0.00	120.00
	Check Number.. 083549									120.00
83550	BASEBALL/SOFTBALL O WILLIAM L. ARDIS (BI		129674	05/05/2016	05/02/2016	10	P	244.00	0.00	244.00

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	Check Number..	083550							244.00
83551	BASEBALL/SOFTBALL O WILLIAM W. ARD	129691	05/05/2016	05/02/2016	10	P	60.00	0.00	60.00
	Check Number..	083551							60.00
83552	BASEBALL/SOFTBALL O BARRY HODGE	129684	05/05/2016	05/02/2016	10	P	120.00	0.00	120.00
	Check Number..	083552							120.00
83553	BASEBALL/SOFTBALL O PRESTON DAVID SHUE	129688	05/05/2016	05/02/2016	10	P	120.00	0.00	120.00
	Check Number..	083553							120.00
83554	05072016 ADAM WILLIAMS	129735	05/11/2016	05/07/2016	10	P	120.00	0.00	120.00
	Check Number..	083554							120.00
83555	05072016 BARRY HODGE	129741	05/11/2016	05/07/2016	10	P	60.00	0.00	60.00
	Check Number..	083555							60.00
83556	05072016 DAVID CARL GALLERAN	129744	05/11/2016	05/07/2016	10	P	120.00	0.00	120.00
	Check Number..	083556							120.00
83557	05072016 EARL T. JEFFERSON	129742	05/11/2016	05/07/2016	10	P	180.00	0.00	180.00
	Check Number..	083557							180.00
83558	05072016 JASPER KEVIN ALSBROC	129743	05/11/2016	05/07/2016	10	P	180.00	0.00	180.00
	Check Number..	083558							180.00
83559	05072016 JOEY N. HENRY	129739	05/11/2016	05/07/2016	10	P	180.00	0.00	180.00
	Check Number..	083559							180.00
83560	05072016 JOSEPH E. DYSON	129738	05/11/2016	05/07/2016	10	P	60.00	0.00	60.00
	Check Number..	083560							60.00
83561	05072016 JOSEPH HARVIN, JR.	129736	05/11/2016	05/07/2016	10	P	60.00	0.00	60.00
	Check Number..	083561							60.00
83562	05072016 KENNETH A. ALEXANDE	129749	05/11/2016	05/07/2016	10	P	120.00	0.00	120.00
	Check Number..	083562							120.00
83563	0507216 PRESTON DAVID SHUE	129746	05/11/2016	05/07/2016	10	P	120.00	0.00	120.00
	Check Number..	083563							120.00
83564	05072016 ROBERT IKE ARD, SR.	129747	05/11/2016	05/07/2016	10	P	120.00	0.00	120.00
	Check Number..	083564							120.00
83565	05072016 ROY GRAHAM	129748	05/11/2016	05/07/2016	10	P	180.00	0.00	180.00
	Check Number..	083565							180.00
83566	LITTER PICK-UP DAY SUBWAY STORE #10490	129860	05/11/2016	05/10/2016	10	P	392.40	0.00	392.40

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	Check Number..	083566								392.40
83567	05072016	THOMAS OLDEN	129740	05/11/2016	05/07/2016	10	P	240.00	0.00	240.00
	Check Number..	083567								240.00
83568	05072016	TONNIE LAWSON	129732	05/11/2016	05/07/2016	10	P	210.00	0.00	210.00
	Check Number..	083568								210.00
83569	05072016	TYRONE TAYLOR	129733	05/11/2016	05/07/2016	10	P	120.00	0.00	120.00
	Check Number..	083569								120.00
83570	05072016	WILLIAM L. ARDIS (BI	129734	05/11/2016	05/07/2016	10	P	250.00	0.00	250.00
	Check Number..	083570								250.00
83571	05072016	WILLIAM W. ARD	129750	05/11/2016	05/07/2016	10	P	120.00	0.00	120.00
	Check Number..	083571								120.00
83572	LITTER PICK-UP DAY	SUBWAY STORE #10490	130099	05/12/2016	05/12/2016	10	P	32.70	0.00	32.70
	Check Number..	083572								32.70
83573	259930	A MOBILE STORAGE CO	130149	05/16/2016	04/30/2016	10	P	241.35	0.00	241.35
	Check Number..	083573								241.35
83574	60806012016	ABL MANAGEMENT, IN	129697	05/16/2016	04/29/2016	10	P	2,566.87	0.00	2,566.87
83574	60805042016		129698	05/16/2016	04/22/2016	10	P	2,494.55	0.00	2,494.55
	Check Number..	083574								5,061.42
83575	54346	ADAMS & REESE LLP	129770	05/16/2016	04/15/2016	10	P	1.46	0.00	1.46
	Check Number..	083575								1.46
83576	9076	ADRIAN V. RIDGILL	129694	05/16/2016	04/26/2016	10	P	172.50	0.00	172.50
83576	9080		129695	05/16/2016	04/26/2016	10	P	175.00	0.00	175.00
83576	9079		129696	05/16/2016	04/26/2016	10	P	630.00	0.00	630.00
	Check Number..	083576								977.50
83577	54216	AMERICA'S SERVICING C	129771	05/16/2016	04/07/2016	10	P	1.00	0.00	1.00
	Check Number..	083577								1.00
83578	BP20160511165070300	ANTHONY MACK	130129	05/16/2016	05/11/2016	10	P	44.50	0.00	44.50
	Check Number..	083578								44.50
83579	MILEAGE & MEALS REI	ASHLEY C. PARKER	129722	05/16/2016	05/09/2016	10	P	147.75	0.00	147.75
	Check Number..	083579								147.75
83580	3925084763	AUTO ZONE, INC.	129957	05/16/2016	04/13/2016	10	P	234.35	0.00	234.35
	Check Number..	083580								234.35
83581	629	B&B CONSTRUCTION C	129845	05/16/2016	04/27/2016	10	P	15,815.00	0.00	15,815.00

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Check Number.. 083581									15,815.00
83582 21104	BARWICK PLUMBING C	129861	05/16/2016	04/12/2016	10	P	212.50	0.00	212.50
83582 21102		129862	05/16/2016	04/12/2016	10	P	263.00	0.00	263.00
Check Number.. 083582									475.50
83583 696971	BAUCOM ENTERPRISE	129863	05/16/2016	04/08/2016	10	P	53.59	0.00	53.59
Check Number.. 083583									53.59
83584 APRIL, 2016	BILLY L. WHITE	129920	05/16/2016	04/28/2016	10	P	225.00	0.00	225.00
Check Number.. 083584									225.00
83585 3247101400	BLACK RIVER ELEC CO	129704	05/16/2016	04/22/2016	10	P	211.68	0.00	211.68
83585 3386400705		129705	05/16/2016	04/22/2016	10	P	181.44	0.00	181.44
Check Number.. 083585									393.12
83586 GFC357375	BLANCHARD MACHINE	129867	05/16/2016	04/11/2016	10	P	211.09	0.00	211.09
83586 R3154601		129868	05/16/2016	04/14/2016	10	P	4,739.70	0.00	4,739.70
83586 GFC357934		129869	05/16/2016	04/26/2016	10	P	82.25	0.00	82.25
Check Number.. 083586									5,033.04
83587 CCRECDEP 2016	BLASTER BOYS, LLC	129921	05/16/2016	04/27/2016	10	P	100.00	0.00	100.00
Check Number.. 083587									100.00
83588 DETENTION CENTER	BOB DAVIS	129703	05/16/2016	04/18/2016	10	P	600.00	0.00	600.00
83588 RECREATION DEPT.		129866	05/16/2016	05/03/2016	10	P	600.00	0.00	600.00
Check Number.. 083588									1,200.00
83589 48137	BUTLER CHRYSLER DO	130059	05/16/2016	04/29/2016	10	P	20,700.00	0.00	20,700.00
Check Number.. 083589									20,700.00
83590 APRIL 2016	BYRON BROCK	129760	05/16/2016	04/30/2016	10	P	17.50	0.00	17.50
Check Number.. 083590									17.50
83591 31181CW	CAROLINA CHILLERS	130109	05/16/2016	04/12/2016	10	P	5,154.00	0.00	5,154.00
Check Number.. 083591									5,154.00
83592 17045833	CATERPILLAR FINANCI	129752	05/16/2016	04/13/2016	10	P	3,552.13	0.00	3,552.13
83592 17066749		129915	05/16/2016	04/19/2016	10	P	2,091.96	0.00	2,091.96
Check Number.. 083592									5,644.09
83593 1 CORONER CASE	CHARLES H. JACKSON	129852	05/16/2016	05/03/2016	10	P	90.00	0.00	90.00
Check Number.. 083593									90.00
83594 11663	CITY OF MANNING	130110	05/16/2016	04/29/2016	10	P	51.80	0.00	51.80
83594 10774		130111	05/16/2016	04/29/2016	10	P	76.80	0.00	76.80
83594 11738		129728	05/16/2016	04/29/2016	10	P	121.00	0.00	121.00

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Check Number.. 083594									249.60		
83595	5007-313299		CLARENDON AUTO PA	129842	05/16/2016	04/26/2016	10	P	230.69	0.00	230.69
83595	3100	129843		05/16/2016	04/30/2016	10	P	4,617.26	0.00	4,617.26	
Check Number.. 083595									4,847.95		
83596	SC DEPT. OF COMMERC		CLARENDON BUSINESS	129737	05/16/2016	05/09/2016	10	P	57,298.00	0.00	57,298.00
Check Number.. 083596									57,298.00		
83597	194 WALKER ST.		CLARENDON EXTERMI	129755	05/16/2016	03/31/2016	10	P	75.00	0.00	75.00
83597	12807	129873		05/16/2016	04/30/2016	10	P	90.00	0.00	90.00	
83597	12810	129944		05/16/2016	04/30/2016	10	P	85.00	0.00	85.00	
83597	1791	129949		05/16/2016	05/02/2016	10	P	545.00	0.00	545.00	
Check Number.. 083597									795.00		
83598	202347898		CLARENDON GAS CO	129925	05/16/2016	04/29/2016	10	P	19.44	0.00	19.44
Check Number.. 083598									19.44		
83599	IVC0073583		COAST TO COAST	129756	05/16/2016	04/20/2016	10	P	389.48	0.00	389.48
Check Number.. 083599									389.48		
83600	054340		COKER BUSINESS SYST	130041	05/16/2016	03/24/2016	10	P	30.15	0.00	30.15
83600	054376	130042		05/16/2016	04/01/2016	10	P	64.80	0.00	64.80	
83600	054378	130043		05/16/2016	04/01/2016	10	P	213.84	0.00	213.84	
83600	054381	130045		05/16/2016	04/01/2016	10	P	194.40	0.00	194.40	
83600	054382	130046		05/16/2016	04/01/2016	10	P	129.60	0.00	129.60	
83600	054387	130047		05/16/2016	04/01/2016	10	P	178.20	0.00	178.20	
83600	054388	130062		05/16/2016	04/01/2016	10	P	189.00	0.00	189.00	
83600	054354	130063		05/16/2016	03/31/2016	10	P	59.32	0.00	59.32	
83600	054354	130065		05/16/2016	03/31/2016	10	P	59.33	0.00	59.33	
83600	054390	130066		05/16/2016	04/01/2016	10	P	135.36	0.00	135.36	
83600	054380	130067		05/16/2016	04/01/2016	10	P	64.80	0.00	64.80	
83600	054380	130068		05/16/2016	04/01/2016	10	P	64.80	0.00	64.80	
83600	054523	130069		05/16/2016	04/13/2016	10	P	55.39	0.00	55.39	
Check Number.. 083600									1,438.99		
83601	054408		COKER BUSINESS SYST	130070	05/16/2016	04/07/2016	10	P	65.83	0.00	65.83
83601	054519	130071		05/16/2016	04/19/2016	10	P	140.40	0.00	140.40	
83601	054406	130073		05/16/2016	04/07/2016	10	P	38.05	0.00	38.05	
83601	054566	130088		05/16/2016	04/20/2016	10	P	253.80	0.00	253.80	
83601	054578	130089		05/16/2016	04/25/2016	10	P	37.96	0.00	37.96	
83601	054660	130090		05/16/2016	04/28/2016	10	P	32.24	0.00	32.24	
83601	054622	130091		05/16/2016	04/27/2016	10	P	84.96	0.00	84.96	
83601	054518	130076		05/16/2016	04/13/2016	10	P	129.60	0.00	129.60	
83601	054517	130077		05/16/2016	04/13/2016	10	P	118.80	0.00	118.80	

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83601	054531	COKER BUSINESS SYST	130078	05/16/2016	04/14/2016	10	P	16.23	0.00	16.23
83601	054440		130080	05/16/2016	04/12/2016	10	P	23.18	0.00	23.18
83601	054405		130081	05/16/2016	04/07/2016	10	P	7.77	0.00	7.77
83601	054560		130084	05/16/2016	04/15/2016	10	P	10.06	0.00	10.06
Check Number..		083601								958.88
83602	054621	COKER BUSINESS SYST	130092	05/16/2016	04/27/2016	10	P	48.32	0.00	48.32
83602	054623		130093	05/16/2016	04/27/2016	10	P	26.34	0.00	26.34
83602	054666		130094	05/16/2016	04/28/2016	10	P	14.56	0.00	14.56
83602	054411		130095	05/16/2016	04/07/2016	10	P	24.73	0.00	24.73
83602	054659		130097	05/16/2016	04/28/2016	10	P	16.75	0.00	16.75
Check Number..		083602								130.70
83603	TU1548/054671	COKER BUSINESS SYST	130031	05/16/2016	04/28/2016	10	P	47.35	0.00	47.35
Check Number..		083603								47.35
83604	64691005	COKER BUSINESS SYST	129906	05/16/2016	04/13/2016	10	P	135.00	0.00	135.00
83604	64691011		129907	05/16/2016	04/13/2016	10	P	118.80	0.00	118.80
83604	64691012		129908	05/16/2016	04/13/2016	10	P	210.60	0.00	210.60
83604	64693731		129909	05/16/2016	04/13/2016	10	P	194.40	0.00	194.40
83604	64693730		129910	05/16/2016	04/13/2016	10	P	172.80	0.00	172.80
83604	64532228		130024	05/16/2016	03/16/2016	10	P	118.80	0.00	118.80
Check Number..		083604								950.40
83605	323188	COUNTRY CLEAR, INC	130146	05/16/2016	04/05/2016	10	P	39.24	0.00	39.24
83605	319294		130153	05/16/2016	02/29/2016	10	P	8.64	0.00	8.64
83605	323341		130154	05/16/2016	03/31/2016	10	P	8.64	0.00	8.64
Check Number..		083605								56.52
83606	54543	CURTIS & CROFT LLC	129772	05/16/2016	04/29/2016	10	P	1.00	0.00	1.00
Check Number..		083606								1.00
83607	425066	DANA SAFETY SUPPLY,	129803	05/16/2016	04/26/2016	10	P	3,721.68	0.00	3,721.68
Check Number..		083607								3,721.68
83608	APRIL, 2016	DEBORAH VINSON	129745	05/16/2016	04/29/2016	10	P	19.00	0.00	19.00
Check Number..		083608								19.00
83609	APRIL 2016	DENNIS OWENS	129762	05/16/2016	04/30/2016	10	P	17.50	0.00	17.50
Check Number..		083609								17.50
83610	C114284	DEPARTMENT OF ADMI	130112	05/16/2016	02/24/2016	10	P	112.00	0.00	112.00
83610	C115075		130100	05/16/2016	04/22/2016	10	P	112.00	0.00	112.00
Check Number..		083610								224.00
83611	12500	DIVERSIFIED RECYCLIN	130036	05/16/2016	05/06/2016	10	P	119.25	0.00	119.25

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	Check Number.. 083611								119.25
83612 54153	DODDS & HENNESSY, L	129773	05/16/2016	04/04/2016	10	P	1.00	0.00	1.00
	Check Number.. 083612								1.00
83613 EXPENSE REIMBURSEME	DONALD W. DROSE	129731	05/16/2016	05/03/2016	10	P	26.90	0.00	26.90
	Check Number.. 083613								26.90
83614 13480	DONTRAIRE HAM	129933	05/16/2016	05/04/2016	10	P	28.00	0.00	28.00
	Check Number.. 083614								28.00
83615 6585119792	DUKE ENERGY PROGRE	129822	05/16/2016	05/03/2016	10	P	18.48	0.00	18.48
83615 0089745004		129823	05/16/2016	05/05/2016	10	P	394.96	0.00	394.96
	Check Number.. 083615								413.44
83616 00225739000	FARMERS TELEPHONE C	129716	05/16/2016	05/01/2016	10	P	50.22	0.00	50.22
83616 00172523000		129717	05/16/2016	05/01/2016	10	P	41.44	0.00	41.44
83616 00155152000		129838	05/16/2016	05/01/2016	10	P	149.30	0.00	149.30
83616 00170514000		129840	05/16/2016	05/01/2016	10	P	738.10	0.00	738.10
	Check Number.. 083616								979.06
83617 00208004000	FARMERS TELEPHONE C	129839	05/16/2016	05/01/2016	10	P	182.13	0.00	182.13
	Check Number.. 083617								182.13
83618 00227913000	FLOYD C. ODOM	129825	05/16/2016	05/08/2016	10	P	25.00	0.00	25.00
	Check Number.. 083618								25.00
83619 2554	FORENSIC PATHOLOGY	129841	05/16/2016	04/27/2016	10	P	9,200.00	0.00	9,200.00
	Check Number.. 083619								9,200.00
83620 3676026-0	FORMS & SUPPLY, INC.	129892	05/16/2016	04/19/2016	10	P	35.01	0.00	35.01
83620 3683562-1		129893	05/16/2016	04/26/2016	10	P	20.54	0.00	20.54
83620 3683562-0		129896	05/16/2016	04/26/2016	10	P	405.05	0.00	405.05
83620 3683570		129898	05/16/2016	04/26/2016	10	P	17.05	0.00	17.05
	Check Number.. 083620								477.65
83621 168252	FRASIER TIRE SERVICE	129890	05/16/2016	04/08/2016	10	P	1,348.20	0.00	1,348.20
83621 168281		129891	05/16/2016	04/15/2016	10	P	665.07	0.00	665.07
	Check Number.. 083621								2,013.27
83622 52660	FTC	129870	05/16/2016	04/29/2016	10	P	97.50	0.00	97.50
	Check Number.. 083622								97.50
83623 MEALS & MILEAGE RE	GAIL MCCORMACK	129711	05/16/2016	05/02/2016	10	P	202.12	0.00	202.12
	Check Number.. 083623								202.12
83624 64676444	GE CAPITAL	129782	05/16/2016	04/10/2016	10	P	118.80	0.00	118.80

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83624	64721621	GE CAPITAL	129783	05/16/2016	04/20/2016	10	P	205.20	0.00	205.20
	Check Number..	083624								324.00
83625	APRIL 2016	GEORGE KOSINSKI	129759	05/16/2016	04/30/2016	10	P	19.50	0.00	19.50
	Check Number..	083625								19.50
83626	894	GEORGE MATT VINING	129784	05/16/2016	04/25/2016	10	P	3,000.00	0.00	3,000.00
83626	895		129785	05/16/2016	04/25/2016	10	P	450.00	0.00	450.00
	Check Number..	083626								3,450.00
83627	2016 HOST FEES	GLENN A. BUTTON	129926	05/16/2016	05/04/2016	10	P	360.00	0.00	360.00
	Check Number..	083627								360.00
83628	9074362204	GRAINGER	129786	05/16/2016	04/06/2016	10	P	211.51	0.00	211.51
83628	9077628734		129787	05/16/2016	04/08/2016	10	P	389.58	0.00	389.58
83628	9087687225		129788	05/16/2016	04/19/2016	10	P	643.72	0.00	643.72
	Check Number..	083628								1,244.81
83629	54457	GRIMSLEY LAW FIRM, L	129774	05/16/2016	04/25/2016	10	P	1.00	0.00	1.00
83629	54540		129775	05/16/2016	04/28/2016	10	P	1.00	0.00	1.00
	Check Number..	083629								2.00
83630	27	HAMMOND E AND A IN	129789	05/16/2016	05/04/2016	10	P	130.00	0.00	130.00
	Check Number..	083630								130.00
83631	54183	HAROLD L SWAFFORD	129776	05/16/2016	04/05/2016	10	P	1.00	0.00	1.00
	Check Number..	083631								1.00
83632	MAY, 2016	HARVIN CLARENDON C	129729	05/16/2016	05/02/2016	10	P	45,000.00	0.00	45,000.00
	Check Number..	083632								45,000.00
83633	210002-0	HERALD OFFICE SYSTE	129817	05/16/2016	04/25/2016	10	P	36.67	0.00	36.67
83633	211086-0		129819	05/16/2016	04/28/2016	10	P	184.15	0.00	184.15
83633	213190-0		129871	05/16/2016	04/28/2016	10	P	207.76	0.00	207.76
	Check Number..	083633								428.58
83634	74729	HILL PRINTING OF MAN	129790	05/16/2016	04/04/2016	10	P	189.91	0.00	189.91
83634	74730		129791	05/16/2016	04/04/2016	10	P	178.18	0.00	178.18
	Check Number..	083634								368.09
83635	142358	HYMAN PAPER COMPA	129795	05/16/2016	03/31/2016	10	P	106.92	0.00	106.92
83635	142441		129796	05/16/2016	04/11/2016	10	P	447.26	0.00	447.26
83635	143168		129797	05/16/2016	04/15/2016	10	P	49.01	0.00	49.01
83635	143474		129798	05/16/2016	04/13/2016	10	P	385.65	0.00	385.65
83635	143474A		129799	05/16/2016	04/21/2016	10	P	165.97	0.00	165.97
83635	143474B		129801	05/16/2016	04/29/2016	10	P	20.49	0.00	20.49

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	Check Number.. 083635								1,175.30
83636	700036642		INTERSTATE BATTERIE	129855 05/16/2016	04/15/2016	10 P	231.90	0.00	231.90
83636	700036767			129856 05/16/2016	04/29/2016	10 P	119.95	0.00	119.95
	Check Number.. 083636								351.85
83637	MILEAGE REIMBURSEMI JANICE L. CONEY			129826 05/16/2016	05/09/2016	10 P	112.06	0.00	112.06
	Check Number.. 083637								112.06
83638	13458		JERMAINE A BODGER	129931 05/16/2016	05/02/2016	10 P	26.00	0.00	26.00
	Check Number.. 083638								26.00
83639	300929		JOHN DEERE FINANCIA	129902 05/16/2016	03/28/2016	10 P	30.19	0.00	30.19
83639	309608			129903 05/16/2016	04/21/2016	10 P	56.78	0.00	56.78
83639	309687			129904 05/16/2016	04/22/2016	10 P	236.62	0.00	236.62
83639	310351			129905 05/16/2016	04/25/2016	10 P	69.68	0.00	69.68
83639	302188			129946 05/16/2016	03/30/2016	10 P	4.00	0.00	4.00
83639	304774			130102 05/16/2016	04/27/2016	10 P	104.36	0.00	104.36
	Check Number.. 083639								501.63
83640	3706355		JOHN DEERE FINANCIA	129820 05/16/2016	03/28/2016	10 P	88.02	0.00	88.02
	Check Number.. 083640								88.02
83641	MILEAGE REIMBURSEMI JOHN HARDY			130152 05/16/2016	05/13/2016	10 P	946.62	0.00	946.62
	Check Number.. 083641								946.62
83642	APRIL, 2016		JOHN NELSON	129854 05/16/2016	05/02/2016	10 P	19.00	0.00	19.00
	Check Number.. 083642								19.00
83643	13480		JULIA HANNIFORD	129934 05/16/2016	02/25/2016	10 P	174.00	0.00	174.00
	Check Number.. 083643								174.00
83644	5523		JUS' SPORTS	129857 05/16/2016	04/20/2016	10 P	281.12	0.00	281.12
	Check Number.. 083644								281.12
83645	9261		K & K CHEMICAL	130028 05/16/2016	04/28/2016	10 P	968.00	0.00	968.00
83645	8997			130087 05/16/2016	03/17/2016	10 P	1,901.00	0.00	1,901.00
	Check Number.. 083645								2,869.00
83646	APRIL 2016		KAREN DECOSTA	129751 05/16/2016	04/30/2016	10 P	15.00	0.00	15.00
	Check Number.. 083646								15.00
83647	APRIL, 2016		KATHY L. GEDDINGS	130055 05/16/2016	05/02/2016	10 P	19.00	0.00	19.00
	Check Number.. 083647								19.00
83648	APRIL 2016		KENNETH HOWARD	129754 05/16/2016	04/30/2016	10 P	15.00	0.00	15.00

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	Check Number..	083648								15.00
83649	APRIL 2016	KEVIN LEVY	129927	05/16/2016	04/30/2016	10	P	60.00	0.00	60.00
	Check Number..	083649								60.00
83650	8500	LADELL WOOD	130057	05/16/2016	04/20/2016	10	P	127.04	0.00	127.04
	Check Number..	083650								127.04
83651	54492	LAND, PARKER, & WEL	129777	05/16/2016	04/26/2016	10	P	1.00	0.00	1.00
	Check Number..	083651								1.00
83652	13458	LATHASHA FULTON	129930	05/16/2016	05/02/2016	10	P	22.00	0.00	22.00
	Check Number..	083652								22.00
83653	7353954274	LINDA LEMON	130056	05/16/2016	05/05/2016	10	P	50.00	0.00	50.00
	Check Number..	083653								50.00
83654	APRIL 2016	LOUIS LADSON	129757	05/16/2016	04/30/2016	10	P	17.50	0.00	17.50
	Check Number..	083654								17.50
83655	84015	LOVE CHEVROLET CO.	129859	05/16/2016	05/04/2016	10	P	42,848.00	0.00	42,848.00
	Check Number..	083655								42,848.00
83656	15083	M & M ENTERPRISES, L	129833	05/16/2016	04/07/2016	10	P	91.20	0.00	91.20
	Check Number..	083656								91.20
83657	1056	MANNING IGA	129887	05/16/2016	05/01/2016	10	P	20.49	0.00	20.49
	Check Number..	083657								20.49
83658	16720	MANSFIELD OIL COMPA	129941	05/16/2016	04/30/2016	10	P	146.63	0.00	146.63
83658	16720		129942	05/16/2016	04/30/2016	10	P	198.72	0.00	198.72
83658	16720		129943	05/16/2016	04/30/2016	10	P	338.00	0.00	338.00
83658	16720		129945	05/16/2016	04/30/2016	10	P	119.70	0.00	119.70
83658	16720		129947	05/16/2016	04/30/2016	10	P	327.99	0.00	327.99
83658	16720		129948	05/16/2016	04/30/2016	10	P	314.60	0.00	314.60
83658	16720		129950	05/16/2016	04/30/2016	10	P	153.88	0.00	153.88
83658	16720		129951	05/16/2016	04/30/2016	10	P	192.73	0.00	192.73
83658	16720		129953	05/16/2016	04/30/2016	10	P	14,363.29	0.00	14,363.29
83658	16720		129955	05/16/2016	04/30/2016	10	P	1,003.02	0.00	1,003.02
83658	16720		129958	05/16/2016	04/30/2016	10	P	38.94	0.00	38.94
83658	16720		130022	05/16/2016	04/30/2016	10	P	21.16	0.00	21.16
83658	16720		130101	05/16/2016	04/01/2016	10	P	2,927.54	0.00	2,927.54
	Check Number..	083658								20,146.20
83659	MEAL REIMBURSEMEN	MARY E. WILKINS	129725	05/16/2016	04/22/2016	10	P	15.00	0.00	15.00

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	Check Number.. 083659								15.00		
83660	FEB., 2016		MARY E. WILKINS	129835	05/16/2016	05/02/2016	10	P	19.00	0.00	19.00
	Check Number.. 083660								19.00		
83661	1406042		MCCALL'S SUPPLY, INC.	129828	05/16/2016	04/05/2016	10	P	57.73	0.00	57.73
83661	1405844			129829	05/16/2016	04/05/2016	10	P	2,165.57	0.00	2,165.57
83661	1409119			129830	05/16/2016	04/14/2016	10	P	70.67	0.00	70.67
83661	1411197			129872	05/16/2016	04/21/2016	10	P	49.34	0.00	49.34
83661	1411201			130054	05/16/2016	04/21/2016	10	P	60.45	0.00	60.45
	Check Number.. 083661								2,403.76		
83662	1421-55		MID EASTERN TRUCK W	129858	05/16/2016	04/21/2016	10	P	86.40	0.00	86.40
	Check Number.. 083662								86.40		
83663	13483		MIRANDA MATHIS	129936	05/16/2016	05/04/2016	10	P	22.00	0.00	22.00
	Check Number.. 083663								22.00		
83664	29991304		MONITRONICS	129832	05/16/2016	04/29/2016	10	P	45.06	0.00	45.06
	Check Number.. 083664								45.06		
83665	125777		MUNICIPAL SUPPLY & S	129914	05/16/2016	04/26/2016	10	P	867.60	0.00	867.60
	Check Number.. 083665								867.60		
83666	3000832		MUSTANG COMPUTER S	129888	05/16/2016	04/14/2016	10	P	77.55	0.00	77.55
	Check Number.. 083666								77.55		
83667	6000004311		NAPA AUTO PARTS	130051	05/16/2016	04/08/2016	10	P	5.44	0.00	5.44
	Check Number.. 083667								5.44		
83668	MEALS REIMBURSEMEN		NIKKI GOTT	129923	05/16/2016	04/25/2016	10	P	61.96	0.00	61.96
	Check Number.. 083668								61.96		
83669	279268		OFFICEMAX	130082	05/16/2016	04/08/2016	10	P	114.80	0.00	114.80
	Check Number.. 083669								114.80		
83670	APRIL 2016		OLENA M. MILOSTANOV	129928	05/16/2016	04/30/2016	10	P	104.00	0.00	104.00
	Check Number.. 083670								104.00		
83671	195733		OSTEEN PUBLISHING C	129827	05/16/2016	04/30/2016	10	P	66.00	0.00	66.00
83671	196763			130061	05/16/2016	04/30/2016	10	P	3,375.00	0.00	3,375.00
	Check Number.. 083671								3,441.00		
83672	195734		OSTEEN PUBLISHING C	130060	05/16/2016	04/30/2016	10	P	528.00	0.00	528.00
	Check Number.. 083672								528.00		
83673	6812		OWEN G. DUNN CO., I	130079	05/16/2016	02/24/2016	10	P	7,414.75	0.00	7,414.75

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Check Number.. 083673									7,414.75		
83674	CCPW4569		PALMETTO GAS CORP.	130130	05/16/2016	04/02/2016	10	P	38.55	0.00	38.55
83674	CCPW4569			130131	05/16/2016	04/09/2016	10	P	45.60	0.00	45.60
83674	CCPW4569			130132	05/16/2016	04/16/2016	10	P	44.69	0.00	44.69
83674	CCPW4569			130133	05/16/2016	04/23/2016	10	P	43.75	0.00	43.75
83674	CCPW4569			130134	05/16/2016	04/29/2016	10	P	44.03	0.00	44.03
83674	CCPR9845			130140	05/16/2016	04/19/2016	10	P	35.50	0.00	35.50
83674	CCPR9845			130141	05/16/2016	04/12/2016	10	P	34.78	0.00	34.78
83674	CCPR9127			130142	05/16/2016	04/08/2016	10	P	37.56	0.00	37.56
83674	CCPR9845			130143	05/16/2016	04/01/2016	10	P	32.42	0.00	32.42
83674	CCPR9127			130144	05/16/2016	04/27/2016	10	P	39.02	0.00	39.02
83674	CCPR9845			130145	05/16/2016	04/28/2016	10	P	28.59	0.00	28.59
Check Number.. 083674											424.49
83675	605306		PARKER POE ADAMS & J	130032	05/16/2016	04/19/2016	10	P	514.50	0.00	514.50
Check Number.. 083675											514.50
83676	13364		PARRISH MCGILL	129935	05/16/2016	04/12/2016	10	P	84.00	0.00	84.00
Check Number.. 083676											84.00
83677	APRIL 2016		PHILIP HODGE	129761	05/16/2016	04/30/2016	10	P	15.00	0.00	15.00
Check Number.. 083677											15.00
83678	2030		PHILLIP GIBSON	130033	05/16/2016	05/02/2016	10	P	1,500.00	0.00	1,500.00
Check Number.. 083678											1,500.00
83679	002-00075150		PIGGLY WIGGLY #32	130113	05/16/2016	04/12/2016	10	P	45.04	0.00	45.04
83679	002-00076366			130114	05/16/2016	04/15/2016	10	P	10.20	0.00	10.20
83679	001-00171672			130115	05/16/2016	04/13/2016	10	P	28.45	0.00	28.45
83679	002-00075645			130116	05/16/2016	04/13/2016	10	P	52.92	0.00	52.92
83679	002-00077458			130117	05/16/2016	04/18/2016	10	P	51.90	0.00	51.90
83679	00200079233			130118	05/16/2016	04/23/2016	10	P	50.93	0.00	50.93
83679	001-00175226			130119	05/16/2016	04/22/2016	10	P	54.10	0.00	54.10
83679	001-00177837			130120	05/16/2016	04/29/2016	10	P	23.40	0.00	23.40
83679	002-00071868			130104	05/16/2016	04/03/2016	10	P	23.91	0.00	23.91
83679	004-00085907			130105	05/16/2016	04/08/2016	10	P	10.69	0.00	10.69
83679	001-00170393			130106	05/16/2016	04/10/2016	10	P	19.74	0.00	19.74
83679	001-00173138			130107	05/16/2016	04/17/2016	10	P	24.23	0.00	24.23
83679	003-00111142			130108	05/16/2016	04/29/2016	10	P	20.64	0.00	20.64
Check Number.. 083679											416.15
83680	008-00105276		PIGGLY WIGGLY #32	130121	05/16/2016	04/26/2016	10	P	255.00	0.00	255.00
83680	002-00074920			130122	05/16/2016	04/11/2016	10	P	26.58	0.00	26.58
83680	001-00176740			130123	05/16/2016	04/26/2016	10	P	44.77	0.00	44.77

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83680	003-00103775	PIGGLY WIGGLY #32	130124	05/16/2016	04/04/2016	10	P	32.03	0.00	32.03
83680	008-00100946		130125	05/16/2016	04/04/2016	10	P	56.12	0.00	56.12
83680	004-00085903		130126	05/16/2016	04/08/2016	10	P	20.40	0.00	20.40
83680	008-00101658		130127	05/16/2016	04/07/2016	10	P	46.85	0.00	46.85
83680	003-00104097		130128	05/16/2016	04/05/2016	10	P	40.70	0.00	40.70
	Check Number..	083680								522.45
83681	5123689	QUILL CORPORATON	130027	05/16/2016	04/19/2016	10	P	8.63	0.00	8.63
83681	5113647		130029	05/16/2016	04/18/2016	10	P	59.77	0.00	59.77
83681	5081143		130030	05/16/2016	04/15/2016	10	P	35.69	0.00	35.69
	Check Number..	083681								104.09
83682	107000580-1	RADIO COMM. SERVICE	129850	05/16/2016	04/18/2016	10	P	1,479.38	0.00	1,479.38
83682	101006431-1		129851	05/16/2016	04/18/2016	10	P	509.00	0.00	509.00
	Check Number..	083682								1,988.38
83683	1010062351	RADIO COMM. SERVICE	129849	05/16/2016	04/08/2016	10	P	1,006.87	0.00	1,006.87
	Check Number..	083683								1,006.87
83684	228072	RIGBY OIL COMPANY	129916	05/16/2016	04/28/2016	10	P	3,181.35	0.00	3,181.35
83684	2278431		129917	05/16/2016	04/30/2016	10	P	1,020.59	0.00	1,020.59
	Check Number..	083684								4,201.94
83685	APRIL, 2016	ROBERT DONALD HARD	130103	05/16/2016	05/12/2016	10	P	140.00	0.00	140.00
	Check Number..	083685								140.00
83686	MILEAGE REIMBURSEMI	ROBERT V GIDDENS	129721	05/16/2016	05/02/2016	10	P	139.32	0.00	139.32
	Check Number..	083686								139.32
83687	54148	ROGERS TOWNSEND & T	129778	05/16/2016	04/01/2016	10	P	1.00	0.00	1.00
	Check Number..	083687								1.00
83688	BALL FIELD	RUSSELL'S HEATING & A	129846	05/16/2016	04/12/2016	10	P	150.00	0.00	150.00
	Check Number..	083688								150.00
83689	05053-000838	SAFELITE FULFILLMEN	130052	05/16/2016	04/25/2016	10	P	253.98	0.00	253.98
83689	05053-000778		130053	05/16/2016	04/14/2016	10	P	251.94	0.00	251.94
	Check Number..	083689								505.92
83690	69962097	SAFETY-KLEEN SYSTE	130017	05/16/2016	04/25/2016	10	P	294.20	0.00	294.20
	Check Number..	083690								294.20
83691	003633	SAM'S CLUB/SYNCHRON	129992	05/16/2016	03/30/2016	10	P	740.08	0.00	740.08
83691	007981		129994	05/16/2016	04/08/2016	10	P	289.07	0.00	289.07
	Check Number..	083691								1,029.15

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83692	54352	SAMUEL L. FLOYD, LLC	129876	05/16/2016	04/20/2016	10	P	1.00	0.00	1.00
	Check Number..	083692								1.00
83693	REIMBURSEMENT FOR S	SAMUELS FUNERAL HO	130013	05/16/2016	05/02/2016	10	P	800.00	0.00	800.00
	Check Number..	083693								800.00
83694	22502	SANTEE AUTOMOTIVE	129968	05/16/2016	04/11/2016	10	P	69.87	0.00	69.87
83694	22522		129969	05/16/2016	04/15/2016	10	P	2,184.51	0.00	2,184.51
83694	22529		129970	05/16/2016	04/19/2016	10	P	370.77	0.00	370.77
83694	22533		129971	05/16/2016	04/19/2016	10	P	1,129.95	0.00	1,129.95
83694	22540		129972	05/16/2016	04/22/2016	10	P	171.27	0.00	171.27
83694	22551		129973	05/16/2016	04/26/2016	10	P	276.88	0.00	276.88
83694	57308		129974	05/16/2016	04/20/2016	10	P	390.69	0.00	390.69
83694	56936		129975	05/16/2016	04/14/2016	10	P	404.55	0.00	404.55
83694	57063		129976	05/16/2016	04/11/2016	10	P	59.33	0.00	59.33
83694	56285		130006	05/16/2016	03/10/2016	10	P	344.04	0.00	344.04
83694	56048		130007	05/16/2016	03/08/2016	10	P	789.90	0.00	789.90
	Check Number..	083694								6,191.76
83695	DAVID W. EPPERSON	SC ASSOCIATION OF CO	129710	05/16/2016	05/09/2016	10	P	410.00	0.00	410.00
83695	DWIGHT STEWART		130072	05/16/2016	05/12/2016	10	P	410.00	0.00	410.00
83695	BENTON BLAKELY		130074	05/16/2016	05/12/2016	10	P	410.00	0.00	410.00
	Check Number..	083695								1,230.00
83696	TITLE/TAGS	SC DEPARTMENT OF MC	129709	05/16/2016	05/09/2016	10	P	17.00	0.00	17.00
	Check Number..	083696								17.00
83697	TITLE/TAGS	SC DEPARTMENT OF MC	129720	05/16/2016	05/09/2016	10	P	17.00	0.00	17.00
	Check Number..	083697								17.00
83698	APRIL, 2016	SC DEPARTMENT OF RE	130049	05/16/2016	05/09/2016	10	P	880.33	0.00	880.33
	Check Number..	083698								880.33
83699	81980	SECURITY MANAGEMEN	129712	05/16/2016	05/10/2016	10	P	1,058.40	0.00	1,058.40
83699	82007		129713	05/16/2016	04/23/2016	10	P	595.35	0.00	595.35
83699	81870		130020	05/16/2016	04/16/2016	10	P	1,058.40	0.00	1,058.40
83699	81896		130021	05/16/2016	04/16/2016	10	P	595.35	0.00	595.35
	Check Number..	083699								3,307.50
83700	APRIL 2016	SHANITA BRANGMAN	129758	05/16/2016	04/30/2016	10	P	17.00	0.00	17.00
	Check Number..	083700								17.00
83701	MEALS & MILEAGE RE	SHATEKA HOLLIDAY	129847	05/16/2016	05/09/2016	10	P	219.91	0.00	219.91
	Check Number..	083701								219.91
83702	MEAL REIMBURSEMEN	SHELTON HUGHES	129718	05/16/2016	05/03/2016	10	P	11.01	0.00	11.01

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83702	7274374253	SHELTON HUGHES	129724	05/16/2016	11/06/2015	10	P	25.00	0.00	25.00
	Check Number..	083702								36.01
83703	MILEAGE REIMBURSEMI	SHIRLEY BLACK-OLIVE	129715	05/16/2016	04/29/2016	10	P	86.40	0.00	86.40
	Check Number..	083703								86.40
83704	K99443	SIMPSON HARDWARE	129979	05/16/2016	01/11/2016	10	P	24.27	0.00	24.27
83704	K99335		129980	05/16/2016	01/07/2016	10	P	31.29	0.00	31.29
83704	K99864		129981	05/16/2016	01/25/2016	10	P	8.62	0.00	8.62
83704	K00640		129982	05/16/2016	02/16/2016	10	P	4.30	0.00	4.30
83704	K02128		129983	05/16/2016	03/28/2016	10	P	157.41	0.00	157.41
83704	K02193		129984	05/16/2016	03/30/2016	10	P	38.84	0.00	38.84
83704	K02244		129985	05/16/2016	03/31/2016	10	P	38.84	0.00	38.84
83704	K02253		129986	05/16/2016	03/31/2016	10	P	84.76	0.00	84.76
83704	K02290		129987	05/16/2016	03/31/2016	10	P	9.48	0.00	9.48
83704	K02468		129988	05/16/2016	04/06/2016	10	P	27.96	0.00	27.96
83704	K02524		129989	05/16/2016	04/07/2016	10	P	2.26	0.00	2.26
83704	K02549		129990	05/16/2016	04/08/2016	10	P	12.95	0.00	12.95
83704	399793		129977	05/16/2016	01/21/2016	10	P	2.15	0.00	2.15
	Check Number..	083704								443.13
83705	K02611	SIMPSON HARDWARE	129991	05/16/2016	04/11/2016	10	P	5.39	0.00	5.39
83705	K02612		129993	05/16/2016	03/11/2016	10	P	15.11	0.00	15.11
83705	K02638		129995	05/16/2016	04/11/2016	10	P	74.55	0.00	74.55
83705	K02705		129996	05/16/2016	04/12/2016	10	P	10.75	0.00	10.75
83705	K02722		129998	05/16/2016	04/12/2016	10	P	28.03	0.00	28.03
83705	K02725		129999	05/16/2016	04/12/2016	10	P	46.36	0.00	46.36
83705	K02762		130000	05/16/2016	04/13/2016	10	P	31.30	0.00	31.30
83705	K02764		130001	05/16/2016	04/13/2016	10	P	37.54	0.00	37.54
83705	K02807		130002	05/16/2016	04/14/2016	10	P	7.08	0.00	7.08
83705	302841		130003	05/16/2016	04/18/2016	10	P	5.01	0.00	5.01
83705	K02992		130005	05/16/2016	04/21/2016	10	P	4.06	0.00	4.06
	Check Number..	083705								265.18
83706	DAVID EPPERSON	SOUTH CAROLINA CITY	129919	05/16/2016	05/10/2016	10	P	200.00	0.00	200.00
	Check Number..	083706								200.00
83707	8033	SOUTHERN ROOFING S	130016	05/16/2016	04/12/2016	10	P	21,825.00	0.00	21,825.00
	Check Number..	083707								21,825.00
83708	3300125171	STAPLES ADVANTAGE	130015	05/16/2016	04/23/2016	10	P	36.07	0.00	36.07
83708	3299402263		130026	05/16/2016	04/15/2016	10	P	52.25	0.00	52.25
83708	3292878114		130048	05/16/2016	02/12/2016	10	P	80.89	0.00	80.89
	Check Number..	083708								169.21

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83709	13362	STEVEN C STRENGTH	129932	05/16/2016	05/02/2016	10	P	18.00	0.00	18.00
	Check Number..	083709								18.00
83710	1664	STRICKLAND ELECTRO	130050	05/16/2016	05/05/2016	10	P	953.98	0.00	953.98
	Check Number..	083710								953.98
83711	365138791	SUPPLYWORKS	130011	05/16/2016	04/25/2016	10	P	517.86	0.00	517.86
	Check Number..	083711								517.86
83712	342192	TAYLOR ENTERPRISES, I	129813	05/16/2016	04/20/2016	10	P	1,771.04	0.00	1,771.04
	Check Number..	083712								1,771.04
83713	APRIL 2016	TERRI RIVERS-JONES	129929	05/16/2016	04/30/2016	10	P	132.00	0.00	132.00
	Check Number..	083713								132.00
83714	54522	THE LAW OFFICES OF W	129780	05/16/2016	04/27/2016	10	P	1.00	0.00	1.00
	Check Number..	083714								1.00
83715	598/CLARENDON AUDIT	THE MANNING TIMES	129707	05/16/2016	05/02/2016	10	P	30.00	0.00	30.00
83715	905/PROBATE		129806	05/16/2016	05/02/2016	10	P	15.00	0.00	15.00
83715	565/ADMINISTRATOR		130083	05/16/2016	05/02/2016	10	P	30.00	0.00	30.00
	Check Number..	083715								75.00
83716	APRIL 2016	THOMAS L. HARVIN, JR.	129753	05/16/2016	04/30/2016	10	P	15.00	0.00	15.00
	Check Number..	083716								15.00
83717	MILEAGE REIMBURSEMI	THOMASENA HALL	129719	05/16/2016	05/02/2016	10	P	110.60	0.00	110.60
	Check Number..	083717								110.60
83718	ADVANCED PREMIUM F	TO THE ESTATE OF	129814	05/16/2016	05/02/2016	10	P	153.06	0.00	153.06
	Check Number..	083718								153.06
83719	085-0037673	TRUCKPRO, LLC	129809	05/16/2016	04/14/2016	10	P	357.49	0.00	357.49
	Check Number..	083719								357.49
83720	26337979	TYCO INTEGRATED SE	129815	05/16/2016	04/15/2016	10	P	323.46	0.00	323.46
	Check Number..	083720								323.46
83721	894438	U.S. TIRE RECYCLING, L	129804	05/16/2016	04/23/2016	10	P	1,215.60	0.00	1,215.60
	Check Number..	083721								1,215.60
83722	2982210502	UNIFIRST CORPORATIO	129900	05/16/2016	03/28/2016	10	P	65.36	0.00	65.36
83722	2982220657		130037	05/16/2016	04/25/2016	10	P	58.06	0.00	58.06
83722	2982220658		130038	05/16/2016	04/25/2016	10	P	70.94	0.00	70.94
83722	2982220660		130039	05/16/2016	04/25/2016	10	P	132.31	0.00	132.31
83722	2982221676		130040	05/16/2016	04/27/2016	10	P	76.65	0.00	76.65

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	Check Number..	083722								403.32
83723	2982221007	UNIFIRST CORPORATIO	129877	05/16/2016	04/21/2016	10	P	12,317.29	0.00	12,317.29
	Check Number..	083723								12,317.29
83724	000026WE14176	UPS	129714	05/16/2016	04/23/2016	10	P	5.90	0.00	5.90
	Check Number..	083724								5.90
83725	9764687606	VERIZON WIRELESS	129821	05/16/2016	05/01/2016	10	P	258.08	0.00	258.08
	Check Number..	083725								258.08
83726	MILEAGE REIMBURSEMI	VICKIE WILLIAMS	129792	05/16/2016	05/09/2016	10	P	112.52	0.00	112.52
	Check Number..	083726								112.52
83727	207388	WALKER TIRE COMPAN	129937	05/16/2016	04/06/2016	10	P	131.46	0.00	131.46
83727	207844		129938	05/16/2016	04/18/2016	10	P	130.12	0.00	130.12
83727	208216		129939	05/16/2016	04/29/2016	10	P	196.35	0.00	196.35
	Check Number..	083727								457.93
83728	603220200594789	WALMART COMMUNIT	130098	05/16/2016	03/21/2016	10	P	84.68	0.00	84.68
	Check Number..	083728								84.68
83729	54228	WILCOX BUYCK/WILLI	129781	05/16/2016	04/07/2016	10	P	3.00	0.00	3.00
	Check Number..	083729								3.00
83730	MAY, 2016	WILLIAM C. COFFEY, J	129816	05/16/2016	05/10/2016	10	P	500.00	0.00	500.00
	Check Number..	083730								500.00
83731	00099001000	WILLIAM F. TAYLOR	129723	05/16/2016	04/16/2016	10	P	25.00	0.00	25.00
83731	MEALS & EXPENSE REI		129726	05/16/2016	05/05/2016	10	P	426.19	0.00	426.19
	Check Number..	083731								451.19
83795	BASEBALL/SOFTBALL O	ADAM WILLIAMS	130169	05/19/2016	05/16/2016	10	P	120.00	0.00	120.00
	Check Number..	083795								120.00
83796	APRIL, 2016	BAGNAL'S LANDSCAPIN	129769	05/19/2016	05/01/2016	10	P	195.00	0.00	195.00
83796	DEVELOPMENT BOARD		130058	05/19/2016	05/01/2016	10	P	150.00	0.00	150.00
	Check Number..	083796								345.00
83797	BASEBALL/SOFTBALL	BENJAMIN L. BLANDIN	130167	05/19/2016	05/16/2016	10	P	60.00	0.00	60.00
	Check Number..	083797								60.00
83798	BASEBALL/SOFTBALL O	DAVID CARL GALLERAN	130158	05/19/2016	05/16/2016	10	P	180.00	0.00	180.00
	Check Number..	083798								180.00
83799	BASEBALL/SOFTBALL O	EARL T. JEFFERSON	130156	05/19/2016	05/16/2016	10	P	180.00	0.00	180.00
	Check Number..	083799								180.00

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83800	BASEBALL/SOFTBALL O JASPER KEVIN ALSBROC Check Number.. 083800	130157	05/19/2016	05/16/2016	10	P	180.00	0.00	180.00
83801	BASEBALL/SOFTBALL O JOEY N. HENRY Check Number.. 083801	130165	05/19/2016	05/16/2016	10	P	120.00	0.00	120.00
83802	BASEBALL/SOFTBALL O JOSEPH E. DYSON Check Number.. 083802	130166	05/19/2016	05/16/2016	10	P	180.00	0.00	180.00
83803	BASEBALL/SOFTBALL O JOSEPH HARVIN, JR. Check Number.. 083803	130170	05/19/2016	05/16/2016	10	P	120.00	0.00	120.00
83804	BASEBALL/SOFTBALL O KENNETH A. ALEXANDE Check Number.. 083804	130161	05/19/2016	05/16/2016	10	P	180.00	0.00	180.00
83805	BASEBALL/SOFTBALL O ROBERT IKE ARD, SR. Check Number.. 083805	130159	05/19/2016	05/16/2016	10	P	60.00	0.00	60.00
83806	BASEBALL/SOFTBALL O ROY GRAHAM Check Number.. 083806	130160	05/19/2016	05/16/2016	10	P	180.00	0.00	180.00
83807	BASEBALL/SOFTBALL O SANDRA C. DICKERSON Check Number.. 083807	130155	05/19/2016	05/16/2016	10	P	240.00	0.00	240.00
83808	BASEBALL/SOFTBALL O TONNIE LAWSON Check Number.. 083808	130164	05/19/2016	05/16/2016	10	P	180.00	0.00	180.00
83809	BASEBALL/SOFTBALL O TYRONE TAYLOR Check Number.. 083809	130168	05/19/2016	05/16/2016	10	P	120.00	0.00	120.00
83810	BASEBALL/SOFTBALL O WILLIAM L. ARDIS (BI Check Number.. 083810	130163	05/19/2016	05/16/2016	10	P	202.00	0.00	202.00
83811	BASEBALL/SOFTBALL O WILLIAM W. ARD Check Number.. 083811	130162	05/19/2016	05/16/2016	10	P	180.00	0.00	180.00
83812	BASEBALL/SOFTBALL O JOSEPH HARVIN, JR. Check Number.. 083812	130171	05/19/2016	05/16/2016	10	P	90.00	0.00	90.00
83813	05202016 ADAM WILLIAMS Check Number.. 083813	130223	05/26/2016	05/20/2016	10	P	120.00	0.00	120.00
83814	05202016 JASPER KEVIN ALSBROC Check Number.. 083814	130230	05/26/2016	05/20/2016	10	P	60.00	0.00	60.00
83815	05202016 JOEY N. HENRY Check Number.. 083815	130228	05/26/2016	05/20/2016	10	P	90.00	0.00	90.00

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83816	05202016	JOSEPH E. DYSON	130225	05/26/2016	05/20/2016	10	P	180.00	0.00	180.00
	Check Number..	083816								180.00
83817	05202016	JOSEPH HARVIN, JR.	130224	05/26/2016	05/20/2016	10	P	180.00	0.00	180.00
	Check Number..	083817								180.00
83818	05202016	KENNETH A. ALEXANDE	130233	05/26/2016	05/20/2016	10	P	120.00	0.00	120.00
	Check Number..	083818								120.00
83819	05202016	ROBERT IKE ARD, SR.	130231	05/26/2016	05/20/2016	10	P	60.00	0.00	60.00
	Check Number..	083819								60.00
83820	05202016	ROBERT SCOTT MCFAD	130235	05/26/2016	05/20/2016	10	P	60.00	0.00	60.00
	Check Number..	083820								60.00
83821	05202016	ROY GRAHAM	130232	05/26/2016	05/20/2016	10	P	120.00	0.00	120.00
	Check Number..	083821								120.00
83822	05202016	SANDRA C. DICKERSON	130229	05/26/2016	05/20/2016	10	P	60.00	0.00	60.00
	Check Number..	083822								60.00
83823	05202016	TONNIE LAWSON	130222	05/26/2016	05/20/2016	10	P	180.00	0.00	180.00
	Check Number..	083823								180.00
83824	05202016	TYRONE TAYLOR	130226	05/26/2016	05/20/2016	10	P	60.00	0.00	60.00
	Check Number..	083824								60.00
83825	PERMIT #62	U S POSTAL SERVICE	130236	05/26/2016	05/24/2016	10	P	40,244.08	0.00	40,244.08
	Check Number..	083825								40,244.08
83826	05202016	WILLIAM L. ARDIS (BI	130227	05/26/2016	05/20/2016	10	P	146.00	0.00	146.00
	Check Number..	083826								146.00
83827	05202016	WILLIAM W. ARD	130234	05/26/2016	05/20/2016	10	P	180.00	0.00	180.00
	Check Number..	083827								180.00
83828	2016-1830	ABC TROPHIES, INC.	130259	05/27/2016	05/18/2016	10	P	1,287.85	0.00	1,287.85
	Check Number..	083828								1,287.85
83829	60806022016	ABL MANAGEMENT, IN	130265	05/27/2016	05/06/2016	10	P	2,638.94	0.00	2,638.94
83829	60806032016		130266	05/27/2016	05/06/2016	10	P	2,862.50	0.00	2,862.50
83829	60806042016		130407	05/27/2016	05/20/2016	10	P	2,751.06	0.00	2,751.06
	Check Number..	083829								8,252.50
83830	9203	ADRIAN V. RIDGILL	130512	05/27/2016	05/24/2016	10	P	175.00	0.00	175.00
	Check Number..	083830								175.00
83831	5190613215261	ADVANCE AUTO PARTS	130267	05/27/2016	05/11/2016	10	P	17.59	0.00	17.59

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83831	5190613415349	ADVANCE AUTO PARTS	130268	05/27/2016	05/13/2016	10	P	46.92	0.00	46.92
	Check Number..	083831								64.51
83832	108216	AMERICAN INDUSTRIE	130380	05/27/2016	09/18/2015	10	P	214.50	0.00	214.50
	Check Number..	083832								214.50
83833	17883043016	AMERICAN INSTITUTE C	130263	05/27/2016	04/30/2016	10	P	250.00	0.00	250.00
	Check Number..	083833								250.00
83834	170304	AMERICAN SYSTEMS	130189	05/27/2016	05/12/2016	10	P	108.46	0.00	108.46
	Check Number..	083834								108.46
83835	05162016	AMY PRINGLE	130183	05/27/2016	05/16/2016	10	P	118.09	0.00	118.09
	Check Number..	083835								118.09
83836	JUNE 2016	ANIMAL SHELTER OF C	130264	05/27/2016	05/25/2016	10	P	11,500.00	0.00	11,500.00
	Check Number..	083836								11,500.00
83837	0000007997480	AT&T	130261	05/27/2016	04/30/2016	10	P	435.27	0.00	435.27
83837	000007997464		130262	05/27/2016	04/30/2016	10	P	435.27	0.00	435.27
	Check Number..	083837								870.54
83838	7362707224	AVA MARIA ROSE	130185	05/27/2016	05/20/2016	10	P	50.00	0.00	50.00
	Check Number..	083838								50.00
83839	630	B&B CONSTRUCTION C	130379	05/27/2016	05/16/2016	10	P	7,043.25	0.00	7,043.25
	Check Number..	083839								7,043.25
83840	APRIL 2016	BAGNAL'S LANDSCAPIN	130254	05/27/2016	04/30/2016	10	P	95.00	0.00	95.00
83840	APRIL 2016		130255	05/27/2016	04/30/2016	10	P	125.00	0.00	125.00
83840	04302016		130256	05/27/2016	04/30/2016	10	P	165.00	0.00	165.00
	Check Number..	083840								385.00
83841	699066	BAUCOM ENTERPRISE	130253	05/27/2016	05/05/2016	10	P	44.84	0.00	44.84
	Check Number..	083841								44.84
83842	3247101400	BLACK RIVER ELEC CO	130376	05/27/2016	05/23/2016	10	P	211.68	0.00	211.68
83842	3386400705		130377	05/27/2016	05/23/2016	10	P	181.44	0.00	181.44
	Check Number..	083842								393.12
83843	FF03647	BLANCHARD MACHINE	130249	05/27/2016	05/05/2016	10	P	8,188.02	0.00	8,188.02
83843	GFC358126		130250	05/27/2016	05/05/2016	10	P	521.48	0.00	521.48
83843	GFC358290		130251	05/27/2016	05/04/2016	10	P	20.52	0.00	20.52
83843	GFC358262		130258	05/27/2016	05/03/2016	10	P	23.84	0.00	23.84
83843	I1725601		130494	05/27/2016	04/21/2016	10	P	2,166.00	0.00	2,166.00
83843	1497000		130498	05/27/2016	04/21/2016	10	P	1,083.00	0.00	1,083.00

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	Check Number..	083843								12,002.86
83844	CCRECDEP2016	BLASTER BOYS, LLC	130257	05/27/2016	04/27/2016	10	P	100.00	0.00	100.00
	Check Number..	083844								100.00
83845	35110	BLUE LINE SHOOTING C	130198	05/27/2016	03/08/2016	10	P	2,160.04	0.00	2,160.04
	Check Number..	083845								2,160.04
83846	7924	BOB'S BODY SHOP, INC.	130179	05/27/2016	04/22/2016	10	P	250.00	0.00	250.00
83846	7820		130252	05/27/2016	04/18/2016	10	P	85.00	0.00	85.00
	Check Number..	083846								335.00
83847	1601181-00	C. C. DICKSON CO.	130273	05/27/2016	04/28/2016	10	P	718.10	0.00	718.10
	Check Number..	083847								718.10
83848	29378TB-4	CAROLINA CHILLERS	130212	05/27/2016	05/01/2016	10	P	984.00	0.00	984.00
83848	29400TB-4		130213	05/27/2016	05/01/2016	10	P	1,095.00	0.00	1,095.00
	Check Number..	083848								2,079.00
83849	672338	CAROMARK	130201	05/27/2016	05/04/2016	10	P	36.87	0.00	36.87
	Check Number..	083849								36.87
83850	05102016	CATERING FOR ALL OC	130323	05/27/2016	05/10/2016	10	P	87.75	0.00	87.75
	Check Number..	083850								87.75
83851	DUBOSE	CHARLES H. JACKSON	130326	05/27/2016	04/30/2016	10	P	90.00	0.00	90.00
83851	MCCRACKEN		130327	05/27/2016	05/13/2016	10	P	90.00	0.00	90.00
	Check Number..	083851								180.00
83852	0121374-IN	CHARM-TEX, INC	130245	05/27/2016	05/13/2016	10	P	49.00	0.00	49.00
83852	0120775-IN		130325	05/27/2016	05/03/2016	10	P	628.00	0.00	628.00
83852	0121270-IN		130329	05/27/2016	05/12/2016	10	P	1,613.08	0.00	1,613.08
83852	0121677-IN		130330	05/27/2016	05/12/2016	10	P	20.70	0.00	20.70
	Check Number..	083852								2,310.78
83853	0010	CHRIS MATTHEWS	130194	05/27/2016	05/08/2016	10	P	110.00	0.00	110.00
	Check Number..	083853								110.00
83854	5007-312352	CLARENDON AUTO PA	130199	05/27/2016	04/15/2016	10	P	45.63	0.00	45.63
83854	5007-314099		130282	05/27/2016	05/04/2016	10	P	17.80	0.00	17.80
	Check Number..	083854								63.43
83855	MARCH 2016	CLARENDON BEHAVIO	130247	05/27/2016	03/31/2016	10	P	472.00	0.00	472.00
83855	636725		130320	05/27/2016	05/11/2016	10	P	55.00	0.00	55.00
83855	636724		130321	05/27/2016	05/11/2016	10	P	110.00	0.00	110.00
	Check Number..	083855								637.00

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83856	1631201384	CLARENDON COUNTY C	130269	05/27/2016	04/29/2016	10	P	69.77	0.00	69.77
	Check Number..	083856								69.77
83857	004718	CLARENDON COUNTY D	130176	05/27/2016	03/29/2016	10	P	13.07	0.00	13.07
83857	963819		130209	05/27/2016	03/29/2016	10	P	120.00	0.00	120.00
83857	350028		130271	05/27/2016	04/13/2016	10	P	85.00	0.00	85.00
	Check Number..	083857								218.07
83858	3052356213	CLARENDON GAS CO	130328	05/27/2016	05/16/2016	10	P	649.96	0.00	649.96
	Check Number..	083858								649.96
83859	054749	COKER BUSINESS SYST	130283	05/27/2016	05/10/2016	10	P	118.80	0.00	118.80
83859	054806		130284	05/27/2016	05/13/2016	10	P	50.03	0.00	50.03
83859	054800		130285	05/27/2016	05/13/2016	10	P	30.29	0.00	30.29
83859	054687		130287	05/27/2016	05/02/2016	10	P	64.80	0.00	64.80
83859	054691		130288	05/27/2016	05/02/2016	10	P	213.84	0.00	213.84
83859	054692		130289	05/27/2016	05/02/2016	10	P	129.60	0.00	129.60
83859	054694		130292	05/27/2016	05/02/2016	10	P	129.60	0.00	129.60
83859	054695		130293	05/27/2016	05/02/2016	10	P	194.40	0.00	194.40
83859	054696		130294	05/27/2016	05/02/2016	10	P	129.60	0.00	129.60
83859	054701		130295	05/27/2016	05/02/2016	10	P	178.20	0.00	178.20
83859	054702		130296	05/27/2016	05/02/2016	10	P	189.00	0.00	189.00
83859	054706		130298	05/27/2016	05/02/2016	10	P	135.36	0.00	135.36
83859	054717		130299	05/27/2016	05/02/2016	10	P	81.00	0.00	81.00
	Check Number..	083859								1,644.52
83860	054734	COKER BUSINESS SYST	130300	05/27/2016	05/03/2016	10	P	5.11	0.00	5.11
83860	054739		130302	05/27/2016	05/04/2016	10	P	48.82	0.00	48.82
83860	054750		130304	05/27/2016	05/10/2016	10	P	129.60	0.00	129.60
83860	054799		130306	05/27/2016	05/13/2016	10	P	140.40	0.00	140.40
83860	054747		130307	05/27/2016	05/10/2016	10	P	53.77	0.00	53.77
83860	054740		130312	05/27/2016	05/04/2016	10	P	68.76	0.00	68.76
83860	054664		130313	05/27/2016	04/28/2016	10	P	73.85	0.00	73.85
83860	054807		130315	05/27/2016	05/13/2016	10	P	44.78	0.00	44.78
83860	054879		130316	05/27/2016	05/18/2016	10	P	253.80	0.00	253.80
83860	054891		130317	05/27/2016	05/18/2016	10	P	134.50	0.00	134.50
83860	054890		130331	05/27/2016	05/18/2016	10	P	269.40	0.00	269.40
	Check Number..	083860								1,222.79
83861	64873382	COKER BUSINESS SYST	130246	05/27/2016	05/15/2016	10	P	118.80	0.00	118.80
83861	64708568		130274	05/27/2016	04/17/2016	10	P	172.80	0.00	172.80
83861	64720521		130276	05/27/2016	04/20/2016	10	P	64.80	0.00	64.80
83861	64732967		130278	05/27/2016	04/24/2016	10	P	64.80	0.00	64.80
83861	64868703		130280	05/27/2016	05/15/2016	10	P	172.80	0.00	172.80

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	Check Number.. 083861								594.00
83862 04483	CRASHAWN SAMUEL	130237	05/27/2016	05/20/2016	10	P	44.00	0.00	44.00
	Check Number.. 083862								44.00
83863 157934	DAVIS & FLOYD INC.	130208	05/27/2016	05/04/2016	10	P	7,178.66	0.00	7,178.66
	Check Number.. 083863								7,178.66
83864 XJX9F31M3	DELL MARKETING L.P.	130277	05/27/2016	05/05/2016	10	P	3,084.78	0.00	3,084.78
	Check Number.. 083864								3,084.78
83865 12538	DIVERSIFIED RECYCLIN	130272	05/27/2016	05/11/2016	10	P	30.00	0.00	30.00
	Check Number.. 083865								30.00
83866 16073	EASTERN E & I	130180	05/27/2016	05/05/2016	10	P	474.12	0.00	474.12
	Check Number.. 083866								474.12
83867 13481	EVERETT L JAMES	130242	05/27/2016	05/05/2016	10	P	86.00	0.00	86.00
	Check Number.. 083867								86.00
83868 3706109-0	FORMS & SUPPLY, INC.	130190	05/27/2016	05/12/2016	10	P	55.93	0.00	55.93
83868 3712835-0		130205	05/27/2016	05/19/2016	10	P	10.37	0.00	10.37
83868 3690258-0		130303	05/27/2016	05/02/2016	10	P	625.60	0.00	625.60
83868 3694851-0		130305	05/27/2016	05/04/2016	10	P	33.22	0.00	33.22
	Check Number.. 083868								725.12
83869 45123	FORTTRAN COMMUNICA'	130291	05/27/2016	02/02/2016	10	P	325.00	0.00	325.00
	Check Number.. 083869								325.00
83870 JUNE 2016	FRANK B. JONES	130352	05/27/2016	05/25/2016	10	P	850.00	0.00	850.00
	Check Number.. 083870								850.00
83871 168380	FRASIER TIRE SERVICE	130353	05/27/2016	05/06/2016	10	P	2,251.00	0.00	2,251.00
83871 168409		130354	05/27/2016	05/13/2016	10	P	2,807.36	0.00	2,807.36
	Check Number.. 083871								5,058.36
83872 803-033-4821-081910-5	FRONTIER	130308	05/27/2016	05/13/2016	10	P	69.17	0.00	69.17
83872 80343583060609105		130375	05/27/2016	05/16/2016	10	P	113.99	0.00	113.99
	Check Number.. 083872								183.16
83873 5335	FTC	130210	05/27/2016	05/11/2016	10	P	208.16	0.00	208.16
83873 52728		130211	05/27/2016	05/17/2016	10	P	620.87	0.00	620.87
	Check Number.. 083873								829.03
83874 898	GEORGE MATT VINING	130217	05/27/2016	05/11/2016	10	P	275.00	0.00	275.00
83874 897		130333	05/27/2016	05/04/2016	10	P	350.00	0.00	350.00

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	Check Number.. 083874								625.00
83875 1274	GEORGIA DETENTION S	130248	05/27/2016	05/12/2016	10	P	342.00	0.00	342.00
	Check Number.. 083875								342.00
83876 00203027000	GERALD CADDEN	130338	05/27/2016	05/01/2016	10	P	25.00	0.00	25.00
	Check Number.. 083876								25.00
83877 53745236	GOVCONNECTION, INC.	130339	05/27/2016	05/05/2016	10	P	468.16	0.00	468.16
83877 53753245		130340	05/27/2016	05/09/2016	10	P	61.88	0.00	61.88
	Check Number.. 083877								530.04
83878 9108610883	GRAINGER	130453	05/27/2016	05/11/2016	10	P	329.67	0.00	329.67
	Check Number.. 083878								329.67
83879 JUNE 2016	HAYES SAMUELS, JR.	130357	05/27/2016	05/25/2016	10	P	600.00	0.00	600.00
	Check Number.. 083879								600.00
83880 197326-0	HERALD OFFICE SYSTE	130187	05/27/2016	03/28/2016	10	P	195.73	0.00	195.73
83880 211085-0		130188	05/27/2016	04/28/2016	10	P	195.73	0.00	195.73
83880 216241-0		130366	05/27/2016	05/06/2016	10	P	413.53	0.00	413.53
83880 216241-1		130368	05/27/2016	05/06/2016	10	P	15.78	0.00	15.78
83880 213190-1		130370	05/27/2016	05/10/2016	10	P	163.59	0.00	163.59
83880 218279-0		130371	05/27/2016	05/11/2016	10	P	237.48	0.00	237.48
	Check Number.. 083880								1,221.84
83881 04092016	HIGH CALIBER FIREAR	130361	05/27/2016	04/09/2016	10	P	50.00	0.00	50.00
	Check Number.. 083881								50.00
83882 75216	HILL PRINTING OF MAN	130200	05/27/2016	05/10/2016	10	P	755.74	0.00	755.74
83882 75053		130364	05/27/2016	05/05/2016	10	P	118.80	0.00	118.80
83882 75179		130365	05/27/2016	05/05/2016	10	P	192.42	0.00	192.42
	Check Number.. 083882								1,066.96
83883 145263	HYMAN PAPER COMPA	130203	05/27/2016	05/23/2016	10	P	2,318.26	0.00	2,318.26
83883 145127A		130216	05/27/2016	05/12/2016	10	P	23.98	0.00	23.98
83883 145127		130359	05/27/2016	05/04/2016	10	P	241.21	0.00	241.21
83883 144334		130360	05/27/2016	04/12/2016	10	P	25.48	0.00	25.48
	Check Number.. 083883								2,608.93
83884 700036861	INTERSTATE BATTERIE	130508	05/27/2016	05/13/2016	10	P	469.80	0.00	469.80
	Check Number.. 083884								469.80
83885 05062016	JACK'S NAME BRAND S	130381	05/27/2016	05/06/2016	10	P	95.00	0.00	95.00
	Check Number.. 083885								95.00

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83886	JUNE 2016	JERRY L. LEE	130175	05/27/2016	05/23/2016	10	P	1,500.00	0.00	1,500.00
	Check Number..	083886								1,500.00
83887	310027	JOHN DEERE FINANCIA	130369	05/27/2016	04/22/2016	10	P	19.44	0.00	19.44
	Check Number..	083887								19.44
83888	5553	JUS' SPORTS	130346	05/27/2016	05/12/2016	10	P	969.54	0.00	969.54
83888	5558		130347	05/27/2016	05/13/2016	10	P	1,634.36	0.00	1,634.36
83888	5554		130348	05/27/2016	05/12/2016	10	P	862.31	0.00	862.31
83888	5556		130349	05/27/2016	05/12/2016	10	P	732.75	0.00	732.75
83888	5552		130350	05/27/2016	05/12/2016	10	P	1,425.57	0.00	1,425.57
83888	5551		130355	05/27/2016	05/12/2016	10	P	1,885.97	0.00	1,885.97
83888	5550		130356	05/27/2016	05/12/2016	10	P	1,456.56	0.00	1,456.56
83888	5559		130383	05/27/2016	05/17/2016	10	P	2,344.09	0.00	2,344.09
83888	5560		130384	05/27/2016	05/17/2016	10	P	5,058.66	0.00	5,058.66
	Check Number..	083888								16,369.81
83889	05162016	KIPTON W. COKER	130184	05/27/2016	05/16/2016	10	P	97.15	0.00	97.15
	Check Number..	083889								97.15
83890	23047	KUCERA INTERNATION	130345	05/27/2016	04/28/2016	10	P	14,875.00	0.00	14,875.00
	Check Number..	083890								14,875.00
83891	WILSON RENTAL PROPE	LAND PARKER & WELCF	130341	05/27/2016	05/10/2016	10	P	4,000.00	0.00	4,000.00
83891	20160520		130386	05/27/2016	04/25/2016	10	P	500.00	0.00	500.00
	Check Number..	083891								4,500.00
83892	EXPENSE REIMBURSEM	LATASHA REED	130343	05/27/2016	05/25/2016	10	P	28.00	0.00	28.00
	Check Number..	083892								28.00
83893	SO-324856	LAWMEN'S SAFETY SU	130332	05/27/2016	05/13/2016	10	P	179.20	0.00	179.20
	Check Number..	083893								179.20
83894	9304088710	LAWSON PRODUCTS	130344	05/27/2016	05/11/2016	10	P	390.66	0.00	390.66
	Check Number..	083894								390.66
83895	8034606330	LEBON JOYE	130181	05/27/2016	04/20/2016	10	P	50.00	0.00	50.00
	Check Number..	083895								50.00
83896	9765083303	LOUIS HILTON	130342	05/27/2016	05/09/2016	10	P	25.00	0.00	25.00
	Check Number..	083896								25.00
83897	68012717	LOWE'S	130385	05/27/2016	05/11/2016	10	P	183.65	0.00	183.65
	Check Number..	083897								183.65
83898	16720	MANSFIELD OIL COMPA	130392	05/27/2016	04/30/2016	10	P	276.03	0.00	276.03

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83898	16720	MANSFIELD OIL COMPA	130394	05/27/2016	04/30/2016	10	P	67.94	0.00	67.94
83898	16720		130395	05/27/2016	04/30/2016	10	P	28.97	0.00	28.97
	Check Number..	083898								372.94
83899	05132016	MARGARET JACKSON S	130388	05/27/2016	05/13/2016	10	P	57.24	0.00	57.24
	Check Number..	083899								57.24
83900	05052016	MARILYN E. WILSON	130387	05/27/2016	05/05/2016	10	P	125.28	0.00	125.28
	Check Number..	083900								125.28
83901	7354155060	MEESHA L. WITHERSPO	130186	05/27/2016	05/02/2016	10	P	50.00	0.00	50.00
	Check Number..	083901								50.00
83902	13360	MOSES ROBERTSON	130239	05/27/2016	04/11/2016	10	P	82.00	0.00	82.00
	Check Number..	083902								82.00
83903	230429452016	MOTOROLA SOLUTIO	130396	05/27/2016	05/01/2016	10	P	18.81	0.00	18.81
83903	230426452016		130397	05/27/2016	05/01/2016	10	P	1,843.04	0.00	1,843.04
	Check Number..	083903								1,861.85
83904	653650	OFFICEMAX	130197	05/27/2016	05/11/2016	10	P	299.10	0.00	299.10
	Check Number..	083904								299.10
83905	117122	PALMETTO AUTOMATI	130402	05/27/2016	05/23/2016	10	P	475.00	0.00	475.00
	Check Number..	083905								475.00
83906	00501-8434636	PIEDMONT COCA-COLA	130409	05/27/2016	04/30/2016	10	P	1,745.28	0.00	1,745.28
	Check Number..	083906								1,745.28
83907	23855	PROTHRO CHEVROLET C	130404	05/27/2016	04/26/2016	10	P	371.68	0.00	371.68
83907	23929		130405	05/27/2016	05/09/2016	10	P	21.82	0.00	21.82
83907	23984		130406	05/27/2016	05/18/2016	10	P	324.78	0.00	324.78
	Check Number..	083907								718.28
83908	JUNE 2016	PROTHRO CHEVROLET C	130403	05/27/2016	05/26/2016	10	P	7,000.00	0.00	7,000.00
	Check Number..	083908								7,000.00
83909	8000909006107945	PURCHASE POWER	130204	05/27/2016	05/15/2016	10	P	3,300.00	0.00	3,300.00
	Check Number..	083909								3,300.00
83910	919198-0672	QS/1 DATA SYSTEMS	130413	05/27/2016	04/26/2016	10	P	6,864.36	0.00	6,864.36
83910	919130-0672		130414	05/27/2016	05/05/2016	10	P	247.66	0.00	247.66
	Check Number..	083910								7,112.02
83911	00490	RAYMOND A CONYERS	130241	05/27/2016	03/09/2016	10	P	166.00	0.00	166.00
	Check Number..	083911								166.00

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83912	13447	RAYMOND CLARK	130240	05/27/2016	05/02/2016	10	P	80.00	0.00	80.00
	Check Number..	083912								80.00
83913	13535	ROBERT GLEATON	130238	05/27/2016	05/17/2016	10	P	22.00	0.00	22.00
	Check Number..	083913								22.00
83914	05132016	ROBERT JAMES	130174	05/27/2016	05/13/2016	10	P	250.00	0.00	250.00
83914	04282016		130417	05/27/2016	04/28/2016	10	P	1,800.00	0.00	1,800.00
	Check Number..	083914								2,050.00
83915	0577-32	RYAN TOLLEFSON	130221	05/27/2016	05/10/2016	10	P	350.00	0.00	350.00
	Check Number..	083915								350.00
83916	0503-000885	SAFELITE FULFILLMEN	130195	05/27/2016	05/02/2016	10	P	216.20	0.00	216.20
83916	05053-000901		130196	05/27/2016	05/03/2016	10	P	235.75	0.00	235.75
	Check Number..	083916								451.95
83917	05152016	SAMUELS FUNERAL HO	130420	05/27/2016	05/15/2016	10	P	800.00	0.00	800.00
	Check Number..	083917								800.00
83918	22578	SANTEE AUTOMOTIVE	130421	05/27/2016	05/03/2016	10	P	276.75	0.00	276.75
83918	22596		130422	05/27/2016	05/09/2016	10	P	881.01	0.00	881.01
83918	22614		130423	05/27/2016	05/12/2016	10	P	797.80	0.00	797.80
83918	57963		130424	05/27/2016	05/13/2016	10	P	147.31	0.00	147.31
83918	22633		130425	05/27/2016	05/16/2016	10	P	253.26	0.00	253.26
	Check Number..	083918								2,356.13
83919	7120801	SANTEE ELECTRIC COO	130439	05/27/2016	05/19/2016	10	P	100.47	0.00	100.47
83919	6684600		130509	05/27/2016	05/19/2016	10	P	35.65	0.00	35.65
	Check Number..	083919								136.12
83920	2000348909	SC DEPT OF JUVENILE J	130336	05/27/2016	04/30/2016	10	P	2,000.00	0.00	2,000.00
	Check Number..	083920								2,000.00
83921	82106	SECURITY MANAGEMEN	130433	05/27/2016	04/30/2016	10	P	595.35	0.00	595.35
83921	82081		130434	05/27/2016	04/30/2016	10	P	1,058.40	0.00	1,058.40
83921	82182		130435	05/27/2016	05/07/2016	10	P	1,058.40	0.00	1,058.40
83921	82207		130436	05/27/2016	05/07/2016	10	P	595.35	0.00	595.35
83921	82310		130437	05/27/2016	05/14/2016	10	P	595.35	0.00	595.35
83921	82284		130438	05/27/2016	05/14/2016	10	P	1,058.40	0.00	1,058.40
	Check Number..	083921								4,961.25
83922	12827	SHARON DENISE LEE	130243	05/27/2016	02/02/2016	10	P	228.00	0.00	228.00
	Check Number..	083922								228.00
83923	7236647-00	SHEALY ELECTRICAL W	130214	05/27/2016	05/09/2016	10	P	591.28	0.00	591.28

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Check Number.. 083923									591.28
83924	7356372098		SHELTON HUGHES	130418 05/27/2016	05/06/2016	10 P	25.00	0.00	25.00
Check Number.. 083924									25.00
83925	K03138		SIMPSON HARDWARE	130270 05/27/2016	04/25/2016	10 P	15.10	0.00	15.10
83925	K02720			130440 05/27/2016	04/12/2016	10 P	18.35	0.00	18.35
83925	K03111			130441 05/27/2016	04/25/2016	10 P	29.66	0.00	29.66
83925	K03184			130442 05/27/2016	04/26/2016	10 P	12.94	0.00	12.94
83925	K03173			130443 05/27/2016	04/26/2016	10 P	438.57	0.00	438.57
Check Number.. 083925									514.62
83926	IN-003973		SONIAN, INC.	130427 05/27/2016	05/09/2016	10 P	325.00	0.00	325.00
Check Number.. 083926									325.00
83927	3301565890		STAPLES ADVANTAGE	130206 05/27/2016	05/03/2016	10 P	29.15	0.00	29.15
83927	3301565891			130464 05/27/2016	05/03/2016	10 P	58.30	0.00	58.30
83927	3301611571			130465 05/27/2016	05/04/2016	10 P	37.37	0.00	37.37
Check Number.. 083927									124.82
83928	1670		STRICKLAND ELECTRO	130432 05/27/2016	05/10/2016	10 P	1,247.40	0.00	1,247.40
Check Number.. 083928									1,247.40
83929	1672		STRICKLAND ELECTRO	130419 05/27/2016	05/18/2016	10 P	1,519.60	0.00	1,519.60
Check Number.. 083929									1,519.60
83930	14561		SUMTER BOARD OF RE	130202 05/27/2016	05/15/2016	10 P	30.25	0.00	30.25
Check Number.. 083930									30.25
83931	366410140		SUPPLYWORKS	130218 05/27/2016	05/09/2016	10 P	355.33	0.00	355.33
83931	366410157			130219 05/27/2016	05/09/2016	10 P	59.49	0.00	59.49
83931	365738947			130426 05/27/2016	05/02/2016	10 P	12.64	0.00	12.64
Check Number.. 083931									427.46
83932	03082016		TAMIKA S. MALONE	130445 05/27/2016	03/08/2016	10 P	50.00	0.00	50.00
83932	04022016			130446 05/27/2016	04/02/2016	10 P	50.00	0.00	50.00
83932	02082016			130447 05/27/2016	02/08/2016	10 P	50.00	0.00	50.00
Check Number.. 083932									150.00
83933	1196		TAYLOR 'D IMAGE	130449 05/27/2016	05/13/2016	10 P	498.99	0.00	498.99
Check Number.. 083933									498.99
83934	1853743		THE SUMTER ITEM	130444 05/27/2016	05/25/2016	10 P	174.25	0.00	174.25
83934	1811234			130428 05/27/2016	05/26/2016	10 P	174.25	0.00	174.25
Check Number.. 083934									348.50

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83935	038827901	TIME WARNER CABLE	130466	05/27/2016	05/26/2016	10	P	2.85	0.00	2.85
	Check Number..	083935								2.85
83936	13485	TORREY ONEAL DUREN	130244	05/27/2016	05/09/2016	10	P	52.00	0.00	52.00
	Check Number..	083936								52.00
83937	085-0038976	TRUCKPRO, LLC	130456	05/27/2016	05/19/2016	10	P	158.05	0.00	158.05
83937	085-0039056		130457	05/27/2016	05/23/2016	10	P	287.71	0.00	287.71
83937	085-0039055		130458	05/27/2016	05/23/2016	10	P	-395.27	0.00	-395.27
	Check Number..	083937								50.49
83938	910163	U.S. TIRE RECYCLING, L	130172	05/27/2016	05/14/2016	10	P	1,215.60	0.00	1,215.60
83938	906092		130173	05/27/2016	05/07/2016	10	P	1,315.28	0.00	1,315.28
	Check Number..	083938								2,530.88
83939	76668470	ULINE	130459	05/27/2016	05/04/2016	10	P	72.17	0.00	72.17
	Check Number..	083939								72.17
83940	208721	WALKER TIRE COMPAN	130468	05/27/2016	05/13/2016	10	P	178.80	0.00	178.80
83940	208906		130469	05/27/2016	05/18/2016	10	P	59.00	0.00	59.00
	Check Number..	083940								237.80
83941	603220200594789	WALMART COMMUNIT	130178	05/27/2016	05/12/2016	10	P	17.15	0.00	17.15
83941	603220200594789		130191	05/27/2016	05/12/2016	10	P	14.71	0.00	14.71
83941	603220200594789		130192	05/27/2016	05/12/2016	10	P	142.08	0.00	142.08
83941	6032202000594789		130483	05/27/2016	04/19/2016	10	P	9.56	0.00	9.56
83941	6032202000594789		130485	05/27/2016	04/18/2016	10	P	24.93	0.00	24.93
83941	6032202000594789		130486	05/27/2016	04/22/2016	10	P	43.16	0.00	43.16
83941	6032202000594789		130487	05/27/2016	04/15/2016	10	P	50.00	0.00	50.00
83941	6032202000594789		130488	05/27/2016	04/13/2016	10	P	105.72	0.00	105.72
83941	6032202000594789		130489	05/27/2016	04/18/2016	10	P	7.11	0.00	7.11
83941	6032202000594789		130499	05/27/2016	05/09/2016	10	P	-32.27	0.00	-32.27
83941	6032202000594789		130479	05/27/2016	04/28/2016	10	P	34.46	0.00	34.46
83941	6032202000594789		130480	05/27/2016	04/26/2016	10	P	33.13	0.00	33.13
83941	6032202000594789		130481	05/27/2016	04/25/2016	10	P	355.19	0.00	355.19
	Check Number..	083941								804.93
83942	6032202000594789	WALMART COMMUNIT	130492	05/27/2016	05/05/2016	10	P	5.77	0.00	5.77
83942	6032202000594789		130493	05/27/2016	05/06/2016	10	P	114.65	0.00	114.65
83942	6032202000594789		130495	05/27/2016	05/09/2016	10	P	85.11	0.00	85.11
83942	6032202000594789		130496	05/27/2016	05/11/2016	10	P	48.71	0.00	48.71
83942	6032202000594789		130497	05/27/2016	05/09/2016	10	P	16.24	0.00	16.24
83942	6032202000594789		130500	05/27/2016	05/09/2016	10	P	126.10	0.00	126.10
83942	6032202000594789		130502	05/27/2016	05/10/2016	10	P	37.67	0.00	37.67
83942	6032202000594789		130503	05/27/2016	05/09/2016	10	P	86.31	0.00	86.31

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83942	6032202000594789	WALMART COMMUNIT	130504	05/27/2016	05/03/2016	10	P	133.38	0.00	133.38
83942	6032202000594789		130505	05/27/2016	05/04/2016	10	P	118.86	0.00	118.86
83942	6032202000594789		130506	05/27/2016	05/02/2016	10	P	138.94	0.00	138.94
	Check Number..	083942								911.74
83943	6032202000594789	WALMART COMMUNIT	130484	05/27/2016	04/22/2016	10	P	15.83	0.00	15.83
	Check Number..	083943								15.83
83944	4158799-0081-9	WASTE MANAGEMENT	130470	05/27/2016	05/02/2016	10	P	800.49	0.00	800.49
83944	415884700816		130477	05/27/2016	05/02/2016	10	P	114,170.57	0.00	114,170.57
83944	415881300818		130510	05/27/2016	05/01/2016	10	P	8,652.35	0.00	8,652.35
	Check Number..	083944								123,623.41
83945	19390	WHITE'S AUTO ELECTRI	130474	05/27/2016	05/20/2016	10	P	201.38	0.00	201.38
83945	19389		130475	05/27/2016	05/02/2016	10	P	319.72	0.00	319.72
	Check Number..	083945								521.10
83946	7354663856	WILLIAM A. TIMMONS	130473	05/27/2016	05/03/2016	10	P	50.00	0.00	50.00
	Check Number..	083946								50.00
83947	APRIL 2016	WILLIAM C. COFFEY, J	130471	05/27/2016	04/30/2016	10	P	19.00	0.00	19.00
83947	2016 MARCH		130472	05/27/2016	03/31/2016	10	P	19.00	0.00	19.00
	Check Number..	083947								38.00
83948	JUNE 2016	WILLIAM C. COFFEY, J	130467	05/27/2016	05/26/2016	10	P	200.00	0.00	200.00
	Check Number..	083948								200.00
83949	MAY 2016	WILLIE WHITE	130215	05/27/2016	05/01/2016	10	P	2,250.00	0.00	2,250.00
	Check Number..	083949								2,250.00
10								697,132.92	0.00	697,132.92
83950	62486-29	MEADORS	130452	05/27/2016	05/20/2016	11	P	14,612.10	0.00	14,612.10
	Check Number..	083950								14,612.10
11								14,612.10	0.00	14,612.10
83732	APRIL, 2016	BAGNAL'S LANDSCAPIN	129727	05/16/2016	05/01/2016	23	P	1,145.00	0.00	1,145.00
	Check Number..	083732								1,145.00
83733	3386401100	BLACK RIVER ELEC CO	129706	05/16/2016	04/22/2016	23	P	790.15	0.00	790.15

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	Check Number..	083733								790.15
83734	0798208757	DUKE ENERGY PROGRE	129824	05/16/2016	05/05/2016	23	P	657.84	0.00	657.84
	Check Number..	083734								657.84
83951	3386401100	BLACK RIVER ELEC CO	130378	05/27/2016	05/23/2016	23	P	559.26	0.00	559.26
	Check Number..	083951								559.26
83952	9341	SMOAK IRRIGATION C	130220	05/27/2016	05/12/2016	23	P	683.08	0.00	683.08
	Check Number..	083952								683.08
23								3,835.33	0.00	3,835.33
83735	9019	CITY OF MANNING	129766	05/16/2016	04/29/2016	30	P	24.00	0.00	24.00
	Check Number..	083735								24.00
83736	054654	COKER BUSINESS SYST	130096	05/16/2016	04/28/2016	30	P	209.74	0.00	209.74
	Check Number..	083736								209.74
83737	1705561809	DUKE ENERGY PROGRE	129763	05/16/2016	04/28/2016	30	P	1,030.20	0.00	1,030.20
	Check Number..	083737								1,030.20
83738	00201958000	FARMERS TELEPHONE C	129765	05/16/2016	05/01/2016	30	P	228.34	0.00	228.34
	Check Number..	083738								228.34
83739	210004-0	HERALD OFFICE SYSTE	129818	05/16/2016	04/25/2016	30	P	36.67	0.00	36.67
	Check Number..	083739								36.67
83740	143560	HYMAN PAPER COMPA	129800	05/16/2016	04/21/2016	30	P	38.73	0.00	38.73
	Check Number..	083740								38.73
83741	197224	OSTEEN PUBLISHING C	129767	05/16/2016	04/30/2016	30	P	500.00	0.00	500.00
	Check Number..	083741								500.00
83742	APRIL, 2016	SC DEPARTMENT OF RE	129730	05/16/2016	05/09/2016	30	P	305.70	0.00	305.70
	Check Number..	083742								305.70
83743	WELDON AUDITORIUM	THE MANNING TIMES	129764	05/16/2016	04/30/2016	30	P	50.00	0.00	50.00
	Check Number..	083743								50.00
83953	9076	ADRIAN V. RIDGILL	130463	05/27/2016	04/26/2016	30	P	172.50	0.00	172.50
	Check Number..	083953								172.50
83954	I1725601	BLANCHARD MACHINE	130490	05/27/2016	04/21/2016	30	P	1,083.00	0.00	1,083.00

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	Check Number.. 083954								1,083.00		
83955	64723685		COKER BUSINESS SYST	130275	05/27/2016	04/20/2016	30	P	145.80	0.00	145.80
	Check Number.. 083955										145.80
30							3,824.68	0.00	3,824.68		
83744	054565		COKER BUSINESS SYST	130086	05/16/2016	04/20/2016	41	P	46.70	0.00	46.70
	Check Number.. 083744										46.70
83745	84344813021214115		FRONTIER	129836	05/16/2016	04/22/2016	41	P	48.51	0.00	48.51
	Check Number.. 083745										48.51
83746	86496700030829115		FRONTIER	129848	05/16/2016	04/25/2016	41	P	45.58	0.00	45.58
	Check Number.. 083746										45.58
83747	52620		FTC	129837	05/16/2016	04/18/2016	41	P	591.94	0.00	591.94
	Check Number.. 083747										591.94
83748	E40101617		JONES ENGINEERING, I	129768	05/16/2016	04/07/2016	41	P	3,414.00	0.00	3,414.00
	Check Number.. 083748										3,414.00
83749	EXPENSE REIMBURSEM		KATRINA MELLERSON	129922	05/16/2016	04/20/2016	41	P	91.63	0.00	91.63
	Check Number.. 083749										91.63
83750	78338427		MOTOROLA - PALMET	129889	05/16/2016	05/01/2016	41	P	1,336.09	0.00	1,336.09
	Check Number.. 083750										1,336.09
83956	054803		COKER BUSINESS SYST	130314	05/27/2016	05/13/2016	41	P	41.34	0.00	41.34
	Check Number.. 083956										41.34
83957	64781323		COKER BUSINESS SYST	130279	05/27/2016	05/04/2016	41	P	172.80	0.00	172.80
	Check Number.. 083957										172.80
83958	0295FCON-S16128		FARMERS TELEPHONE C	130281	05/27/2016	05/07/2016	41	P	1,825.49	0.00	1,825.49
	Check Number.. 083958										1,825.49
83959	86496700051108115		FRONTIER	130454	05/27/2016	05/16/2016	41	P	60.50	0.00	60.50
83959	84331500271108115		FRONTIER	130455	05/27/2016	05/16/2016	41	P	47.73	0.00	47.73
	Check Number.. 083959										108.23
83960	0296FCON-S-16128		FTC DIVERSIFIED SERVI	130286	05/27/2016	05/07/2016	41	P	502.24	0.00	502.24
	Check Number.. 083960										502.24
83961	5853967		QUILL CORPORATON	130411	05/27/2016	05/13/2016	41	P	180.79	0.00	180.79

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	Check Number..	083961							180.79
41							8,405.34	0.00	8,405.34
83751 054407		COKER BUSINESS SYST	130075 05/16/2016	04/07/2016	61	P	10.05	0.00	10.05
83751 054379			130044 05/16/2016	04/01/2016	61	P	194.40	0.00	194.40
	Check Number..	083751							204.45
83752 16720		MANSFIELD OIL COMPA	129952 05/16/2016	04/30/2016	61	P	207.55	0.00	207.55
	Check Number..	083752							207.55
83962 054738		COKER BUSINESS SYST	130301 05/27/2016	05/04/2016	61	P	4.33	0.00	4.33
83962 054693			130290 05/27/2016	05/02/2016	61	P	194.40	0.00	194.40
	Check Number..	083962							198.73
61							610.73	0.00	610.73
83753 26921		ABW CONVERSIONS	129693 05/16/2016	04/13/2016	62	P	1,807.92	0.00	1,807.92
	Check Number..	083753							1,807.92
83754 696838		BAUCOM ENTERPRISE	129864 05/16/2016	04/06/2016	62	P	25.68	0.00	25.68
83754 698347			129865 05/16/2016	04/26/2016	62	P	2.20	0.00	2.20
	Check Number..	083754							27.88
83755 366946		CECIL HODGE	129853 05/16/2016	04/27/2016	62	P	650.00	0.00	650.00
	Check Number..	083755							650.00
83756 3120		CLARENDON AUTO PA	129911 05/16/2016	04/30/2016	62	P	559.96	0.00	559.96
	Check Number..	083756							559.96
83757 054560		COKER BUSINESS SYST	130085 05/16/2016	04/15/2016	62	P	10.07	0.00	10.07
	Check Number..	083757							10.07
83758 531		DIXIE AUTO PARTS INC	129880 05/16/2016	04/30/2016	62	P	31.31	0.00	31.31
	Check Number..	083758							31.31
83759 6327923618		DUKE ENERGY PROGRE	129881 05/16/2016	05/04/2016	62	P	362.91	0.00	362.91
	Check Number..	083759							362.91
83760 1949		FIRE EQUIPMENT SALE	129899 05/16/2016	04/29/2016	62	P	122.83	0.00	122.83
	Check Number..	083760							122.83

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83761	9098157259	GRAINGER	129875	05/16/2016	04/29/2016	62	P	277.75	0.00	277.75
	Check Number..	083761								277.75
83762	144393	HYMAN PAPER COMPA	129802	05/16/2016	04/29/2016	62	P	591.58	0.00	591.58
83762	142136		129794	05/16/2016	03/31/2016	62	P	169.39	0.00	169.39
	Check Number..	083762								760.97
83763	16720	MANSFIELD OIL COMPA	129959	05/16/2016	04/30/2016	62	P	108.04	0.00	108.04
	Check Number..	083763								108.04
83764	58438	MED-TECH RESOURCE, I	129831	05/16/2016	04/12/2016	62	P	434.81	0.00	434.81
	Check Number..	083764								434.81
83765	237362	MOSELEY OUTDOOR P	129834	05/16/2016	03/07/2016	62	P	592.83	0.00	592.83
	Check Number..	083765								592.83
83766	90939	NEWTON'S FIRE & SAF	130025	05/16/2016	04/25/2016	62	P	2,138.40	0.00	2,138.40
	Check Number..	083766								2,138.40
83767	CCFD6395	PALMETTO GAS CORP.	130135	05/16/2016	04/04/2016	62	P	44.98	0.00	44.98
83767	CCFD6395		130136	05/16/2016	04/13/2016	62	P	44.46	0.00	44.46
83767	CCFD7418		130137	05/16/2016	04/15/2016	62	P	44.13	0.00	44.13
83767	CCFD6395		130138	05/16/2016	04/25/2016	62	P	45.28	0.00	45.28
83767	CCFD7418		130139	05/16/2016	04/26/2016	62	P	48.03	0.00	48.03
	Check Number..	083767								226.88
83768	15416	PRO-TECH FIRE SERVIC	130034	05/16/2016	04/29/2016	62	P	136.60	0.00	136.60
83768	15415		130035	05/16/2016	04/29/2016	62	P	136.60	0.00	136.60
	Check Number..	083768								273.20
83769	224000632-1	RADIO COMM. SERVICE	129960	05/16/2016	03/21/2016	62	P	65.72	0.00	65.72
83769	101006473-1		129961	05/16/2016	04/20/2016	62	P	634.21	0.00	634.21
83769	106001266-1		129962	05/16/2016	04/12/2016	62	P	44.23	0.00	44.23
83769	135000621-1		129963	05/16/2016	04/27/2016	62	P	166.40	0.00	166.40
83769	224000631-1		129964	05/16/2016	04/12/2016	62	P	163.22	0.00	163.22
83769	224000633-1		129965	05/16/2016	04/12/2016	62	P	140.00	0.00	140.00
83769	224000634-1		129966	05/16/2016	04/12/2016	62	P	140.00	0.00	140.00
83769	224000654-1		129967	05/16/2016	04/12/2016	62	P	42.50	0.00	42.50
	Check Number..	083769								1,396.28
83770	20/94160401	RIGBY OIL COMPANY	129918	05/16/2016	04/30/2016	62	P	2,508.16	0.00	2,508.16
	Check Number..	083770								2,508.16
83771	0076287	SAFE AIR SYSTEMS, IN	130010	05/16/2016	04/27/2016	62	P	724.44	0.00	724.44
	Check Number..	083771								724.44

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83772	7235674-00	SHEALY ELECTRICAL V	130009	05/16/2016	04/13/2016	62	P	16.20	0.00	16.20
	Check Number..	083772								16.20
83773	301929	SIMPSON HARDWARE	129978	05/16/2016	04/26/2016	62	P	863.58	0.00	863.58
	Check Number..	083773								863.58
83774	110503	SPARTAN FIRE & EMERC	130018	05/16/2016	04/29/2016	62	P	623.76	0.00	623.76
83774	110504		130019	05/16/2016	04/29/2016	62	P	489.02	0.00	489.02
	Check Number..	083774								1,112.78
83775	3299225575	STAPLES ADVANTAGE	130014	05/16/2016	04/13/2016	62	P	99.53	0.00	99.53
	Check Number..	083775								99.53
83776	2016042611931	STATE OF SOUTH CARO	130008	05/16/2016	04/26/2016	62	P	5.00	0.00	5.00
83776	201604211132		130004	05/16/2016	04/21/2016	62	P	5.00	0.00	5.00
	Check Number..	083776								10.00
83777	001224	TOWN OF SUMMERTON	129807	05/16/2016	03/14/2016	62	P	58.46	0.00	58.46
	Check Number..	083777								58.46
83778	08122	TURBEVILLE FARM & H	129874	05/16/2016	03/31/2016	62	P	6.02	0.00	6.02
	Check Number..	083778								6.02
83779	6000	TURBEVILLE IGA PLUS	129808	05/16/2016	04/25/2016	62	P	100.55	0.00	100.55
	Check Number..	083779								100.55
83780	232496-2	UNIFORMS BY JOHN, I	129805	05/16/2016	04/05/2016	62	P	159.69	0.00	159.69
	Check Number..	083780								159.69
83781	207437	WALKER TIRE COMPAN	129879	05/16/2016	04/07/2016	62	P	499.09	0.00	499.09
	Check Number..	083781								499.09
83782	33908	WALLY'S FIRE & SAFE	129878	05/16/2016	04/27/2016	62	P	690.00	0.00	690.00
83782	33848		129810	05/16/2016	04/12/2016	62	P	478.50	0.00	478.50
83782	33874		129811	05/16/2016	04/19/2016	62	P	144.25	0.00	144.25
83782	33872		129812	05/16/2016	04/19/2016	62	P	654.50	0.00	654.50
	Check Number..	083782								1,967.25
83783	20535	WARD & MCELVEEN	129882	05/16/2016	04/07/2016	62	P	371.10	0.00	371.10
83783	20537		129883	05/16/2016	04/08/2016	62	P	377.10	0.00	377.10
83783	20538		129884	05/16/2016	04/08/2016	62	P	224.00	0.00	224.00
83783	20539		129885	05/16/2016	04/08/2016	62	P	395.10	0.00	395.10
83783	20542		129886	05/16/2016	04/11/2016	62	P	536.86	0.00	536.86
	Check Number..	083783								1,904.16
83963	7811	CLARENDON EXTERMI	130319	05/27/2016	04/30/2016	62	P	110.00	0.00	110.00

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	Check Number.. 083963								110.00
83964 002931	CORINE B. WELCH	130318	05/27/2016	04/21/2016	62	P	21.60	0.00	21.60
	Check Number.. 083964								21.60
83965 11365	FIRE INSTRUCTOR TEST	130322	05/27/2016	05/04/2016	62	P	199.00	0.00	199.00
	Check Number.. 083965								199.00
83966 144393A	HYMAN PAPER COMPA	130358	05/27/2016	05/06/2016	62	P	83.66	0.00	83.66
	Check Number.. 083966								83.66
83967 304550	JOHN DEERE FINANCIA	130367	05/27/2016	04/06/2016	62	P	56.95	0.00	56.95
	Check Number.. 083967								56.95
83968 45574118	MCNEIL & COMPANY, I	130389	05/27/2016	05/26/2016	62	P	5,872.25	0.00	5,872.25
83968 45569118		130390	05/27/2016	05/26/2016	62	P	11,150.50	0.00	11,150.50
83968 45564118		130391	05/27/2016	05/26/2016	62	P	877.50	0.00	877.50
	Check Number.. 083968								17,900.25
83969 270043	MOSELEY OUTDOOR P	130398	05/27/2016	04/13/2016	62	P	249.30	0.00	249.30
	Check Number.. 083969								249.30
83970 230430452016	MOTOROLA SOLUTIO	130399	05/27/2016	05/01/2016	62	P	2,081.34	0.00	2,081.34
83970 230431452016		130400	05/27/2016	05/01/2016	62	P	415.40	0.00	415.40
	Check Number.. 083970								2,496.74
83971 91418	NEWTON'S FIRE & SAF	130401	05/27/2016	05/19/2016	62	P	37,000.80	0.00	37,000.80
	Check Number.. 083971								37,000.80
83972 6128	POWELL WELL DRILL	130451	05/27/2016	04/30/2016	62	P	11,847.00	0.00	11,847.00
	Check Number.. 083972								11,847.00
83973 87W100028	PRO-BILLING & FUNDIN	130511	05/27/2016	04/26/2016	62	P	390.27	0.00	390.27
83973 87W100521		130410	05/27/2016	05/13/2016	62	P	2,547.39	0.00	2,547.39
83973 871101160		130412	05/27/2016	04/19/2016	62	P	214.44	0.00	214.44
	Check Number.. 083973								3,152.10
83974 15462	PRO-TECH FIRE SERVIC	130408	05/27/2016	05/06/2016	62	P	192.82	0.00	192.82
	Check Number.. 083974								192.82
83975 224000630-1	RADIO COMM. SERVICE	130416	05/27/2016	05/19/2016	62	P	140.00	0.00	140.00
	Check Number.. 083975								140.00
83976 55343	SIGN WAVE	130182	05/27/2016	04/15/2016	62	P	911.00	0.00	911.00
	Check Number.. 083976								911.00
83977 110558	SPARTAN FIRE & EMERC	130429	05/27/2016	05/12/2016	62	P	40.81	0.00	40.81

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	Check Number.. 083977								40.81
83978 189	SPEED SIMPLICITY BOL	130430	05/27/2016	05/16/2016	62	P	1,500.00	0.00	1,500.00
	Check Number.. 083978								1,500.00
83979 17626	TRUCK SERVICE INCO	130448	05/27/2016	05/05/2016	62	P	122.01	0.00	122.01
	Check Number.. 083979								122.01
83980 234312-2	UNIFORMS BY JOHN, I	130460	05/27/2016	05/09/2016	62	P	51.69	0.00	51.69
83980 234313-2		130461	05/27/2016	05/09/2016	62	P	259.20	0.00	259.20
	Check Number.. 083980								310.89
83981 0000X3302Y206	UPS	130462	05/27/2016	05/14/2016	62	P	13.17	0.00	13.17
	Check Number.. 083981								13.17
83982 6032202000594789	WALMART COMMUNIT	130491	05/27/2016	05/02/2016	62	P	126.90	0.00	126.90
83982 6032202000594789		130482	05/27/2016	04/18/2016	62	P	58.26	0.00	58.26
	Check Number.. 083982								185.16
83983 P2K7101 001	WATEROUS COMPANY	130478	05/27/2016	05/13/2016	62	P	1,546.82	0.00	1,546.82
	Check Number.. 083983								1,546.82
62							97,892.03	0.00	97,892.03
83784 MILEAGE REIMBURSEMI AMY LAND		129699	05/16/2016	05/09/2016	80	P	313.20	0.00	313.20
83784 EXPENSE REIMBURSEMI		129700	05/16/2016	05/09/2016	80	P	93.94	0.00	93.94
	Check Number.. 083784								407.14
83785 16817	ARCPOINT OF FLORENC	129701	05/16/2016	03/20/2016	80	P	870.00	0.00	870.00
	Check Number.. 083785								870.00
80							1,277.14	0.00	1,277.14
83786 FINAL DRAW	CITY OF MANNING	129708	05/16/2016	05/10/2016	85	P	11,737.50	0.00	11,737.50
	Check Number.. 083786								11,737.50
83787 33743	GLASSCOCK COMPANY	129954	05/16/2016	04/16/2016	85	P	43,473.65	0.00	43,473.65
83787 33861		129844	05/16/2016	04/23/2016	85	P	86,117.73	0.00	86,117.73
	Check Number.. 083787								129,591.38
83984 1992	C.R. JACKSON, INC.	130324	05/27/2016	04/30/2016	85	P	156,377.77	0.00	156,377.77

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	Check Number..	083984								156,377.77
83985	00274125-B	ICA ENGINEERING, INC.	130362	05/27/2016	04/30/2016	85	P	6,361.76	0.00	6,361.76
	Check Number..	083985								6,361.76
85								304,068.41	0.00	304,068.41
83788	ACE16-0267	ALLIANCE CONSULTIN	129702	05/16/2016	04/30/2016	90	P	6,000.00	0.00	6,000.00
	Check Number..	083788								6,000.00
83789	#5	B&B CONSTRUCTION C	129924	05/16/2016	05/04/2016	90	P	173,005.00	0.00	173,005.00
	Check Number..	083789								173,005.00
83790	9841	CITY OF MANNING	130147	05/16/2016	04/29/2016	90	P	1,397.02	0.00	1,397.02
83790	9824		130148	05/16/2016	04/29/2016	90	P	1.33	0.00	1.33
83790	10011		130150	05/16/2016	04/13/2016	90	P	3,436.66	0.00	3,436.66
83790	10010		130151	05/16/2016	04/11/2016	90	P	7,271.00	0.00	7,271.00
	Check Number..	083790								12,106.01
83791	054390	COKER BUSINESS SYST	130064	05/16/2016	04/01/2016	90	P	67.68	0.00	67.68
	Check Number..	083791								67.68
83792	3687896-0	FORMS & SUPPLY, INC.	129897	05/16/2016	04/29/2016	90	P	55.40	0.00	55.40
	Check Number..	083792								55.40
83793	175408	SHEALY ENVIRONMENT	130012	05/16/2016	04/18/2016	90	P	68.25	0.00	68.25
83793	175537		130023	05/16/2016	04/25/2016	90	P	68.25	0.00	68.25
	Check Number..	083793								136.50
83794	K02708	SIMPSON HARDWARE	129997	05/16/2016	04/12/2016	90	P	12.91	0.00	12.91
	Check Number..	083794								12.91
83986	ACE16-0196	ALLIANCE CONSULTIN	130260	05/27/2016	03/31/2016	90	P	6,000.00	0.00	6,000.00
	Check Number..	083986								6,000.00
83987	I1725601	BLANCHARD MACHINE	130507	05/27/2016	04/21/2016	90	P	1,083.00	0.00	1,083.00
	Check Number..	083987								1,083.00
83988	MAY 2016 DEBT	CLARENDON COUNTY T	130193	05/27/2016	05/23/2016	90	P	1,253.50	0.00	1,253.50
	Check Number..	083988								1,253.50
83989	054706	COKER BUSINESS SYST	130297	05/27/2016	05/02/2016	90	P	67.68	0.00	67.68
83989	054740		130309	05/27/2016	05/04/2016	90	P	17.19	0.00	17.19
83989	054664		130310	05/27/2016	04/28/2016	90	P	13.03	0.00	13.03

Check Register

6/1/2016

<u>CHECK NUMBER</u>	<u>VENDOR INVOICE#</u>	<u>INV SEQ#</u>	<u>CHECK DATE</u>	<u>INVOICE DATE</u>	<u>BK CD</u>	<u>PY CD</u>	<u>GROSS AMOUNT</u>	<u>DISCOUNT AMOUNT</u>	<u>NET AMOUNT</u>
	Check Number..		083989						97.90
83990	15212		DONALD R. FREY & CO I	130351	05/27/2016	05/01/2016	90	P	2,541.54
	Check Number..		083990						2,541.54
83991	75155		HILL PRINTING OF MAN	130363	05/27/2016	04/29/2016	90	P	270.00
	Check Number..		083991						270.00
83992	8006		J.S. DISMUKE CO., INC.	130207	05/27/2016	05/04/2016	90	P	500.00
	Check Number..		083992						500.00
83993	16720		MANSFIELD OIL COMPA	130393	05/27/2016	04/30/2016	90	P	102.49
	Check Number..		083993						102.49
83994	228003		RIGBY OIL COMPANY	130415	05/27/2016	04/05/2016	90	P	89.54
	Check Number..		083994						89.54
							<u>203,321.47</u>	<u>0.00</u>	<u>203,321.47</u>
90							<u>1,334,980.15</u>	<u>0.00</u>	<u>1,334,980.15</u>
Grand Total:							<u>1,334,980.15</u>	<u>0.00</u>	<u>1,334,980.15</u>