

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
44113	04/05/2018	1326 ADVANCE AUTO PARTS	35.04
44114	04/05/2018	3954 AFFORDABLE LANDSCAPE & IRRIGATION	593.00
44115	04/05/2018	2208 AFLAC	1,204.74
44116	04/05/2018	0865 ALL STAR SPORTS, INC.	2,627.45
44117	04/05/2018	3438 AMANDA PHILLIPS	147.55
44118	04/05/2018	3886 AMERITAS	1,773.68
44119	04/05/2018	2013 BLACK RIVER MECHANICAL	115.00
44120	04/05/2018	3246 BLUE CROSS BLUE SHIELD OF S.C.	19,214.27
44121	04/05/2018	0771 CAROTEK, INC.	833.32
44122	04/05/2018	3959 COAST TO COAST SOLUTIONS	519.25
44123	04/05/2018	3318 COKER BUSINESS SYSTEMS, INC.	431.02
44124	04/05/2018	3890 COKER BUSINESS SYSTEMS (LEASE)	373.68
44125	04/05/2018	0041 COLONIAL LIFE & ACCIDENT	2,300.01
44126	04/05/2018	3752 RONAL TANNER	257.00
44127	04/05/2018	0056 FARMERS TELEPHONE COOPERATIVE	0.00
44128	04/05/2018	0056 FARMERS TELEPHONE COOPERATIVE	3,021.40
44129	04/05/2018	0316 FARMERS TELEPHONE COMPANY	5,367.41
44130	04/05/2018	0014 FEAGIN TIRE OF KINGSTREE LLC	183.16
44131	04/05/2018	3642 Four Square Veterinary Care	104.00
44132	04/05/2018	0753 FOXWORTH'S TIRE AND	65.70
44133	04/05/2018	3981 GREAT AMERICAN FINANCIAL SERVICES CO	89.04
44134	04/05/2018	3154 HARRIS COMPUTER SYSTEMS	20,729.89
44135	04/05/2018	1598 HARRIS PEST CONTROL, INC	265.00
44136	04/05/2018	3097 HERITAGE DIGITAL	6,670.34
44137	04/05/2018	2485 INDUSTRIAL SOLUTIONS & SUPPLY	1,920.21
44138	04/05/2018	3415 JOHN DEERE FINANCIAL	80.16
44139	04/05/2018	3751 JULIA WILLIAMS	50.00
44140	04/05/2018	3461 KL&R FINEST DRYCLEANING	67.84
44141	04/05/2018	3588 LAW ENFORCEMENT SEMINARS, LLC	70.00
44142	04/05/2018	3984 LEE COUNTY SOLID WASTE FACILITY	1,554.90
44143	04/05/2018	3360 LEONARD R, LOWERY	213.00

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44144	04/05/2018	3360 LEONARD R, LOWERY	157.00
44145	04/05/2018	3751 LISHA PASLEY	150.00
44146	04/05/2018	3751 MACK BURGESS	150.00
44147	04/05/2018	1922 MCLEOD FAMILY MEDICINE	152.00
44148	04/05/2018	0786 MCMASTER-CARR SUPPLY CO.	234.11
44149	04/05/2018	3257 MORGAN WHITE ADMINISTRATORS, INC.	1,635.69
44150	04/05/2018	3764 NAOMI CARMICHAEL	300.00
44151	04/05/2018	3764 NATIONAL HIGH SCHOOL PRINTING ASSOCIATIN	350.00
44152	04/05/2018	1866 NFPA	175.00
44153	04/05/2018	2549 POWER SYSTEMS, INC.	1,859.22
44154	04/05/2018	1358 RICKY TISDALE'S GARAGE	215.00
44155	04/05/2018	3436 ROBERT K FORD	240.00
44156	04/05/2018	3774 SANTEE AUTOMOTIVE	75.00
44157	04/05/2018	3047 SCDC SIGN SHOP, BRR	1,719.78
44158	04/05/2018	0135 S.C. DHEC	550.00
44159	04/05/2018	0054 S.C. MUNICIPAL INSURANCE TRUST	5,195.46
44160	04/05/2018	0802 THE STATE NEWSPAPER	731.00
44161	04/05/2018	3781 TRACEY LEVINE	50.00
44162	04/05/2018	1810 TYRONE GRAHAM	50.00
44163	04/05/2018	0022 UNIFORMS BY JOHN, INC.	229.58
44164	04/05/2018	3993 UNITED RENTALS	226.80
44165	04/05/2018	1900 UNUM LIFE INSURANCE CO OF AMER	376.38
44166	04/05/2018	0898 VWR INTERNATIONAL, INC.	461.40
44167	04/05/2018	0172 WARD'S LOCKSMITH SERVICE	114.56
44168	04/05/2018	3764 WATSON APPRAISAL SERVICES	1,500.00
44169	04/05/2018	0272 WILLIAMSBURG SIGN CO.	367.20
44170	04/05/2018	1442 WILLIAMSBURG COUNTY	3,430.81
44171	04/05/2018	3514 WILLIAM T. FREEMAN	316.54
44172	04/05/2018	3514 WILLIAM T. FREEMAN	149.17
44173	04/05/2018	3286 ALVIN CHAMBERS	129.95
44174	04/09/2018	0177 FAMILY COURT DIVISION	165.25

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44175	04/09/2018	3119 GREAT-WEST RETIREMENT SERVICE	458.00
44176	04/09/2018	3402 PAMELA SIMMONS-BEASLEY TRUSTEE	226.16
44177	04/09/2018	3035 S.C. DEPARTMENT OF REVENUE	86.49
44178	04/09/2018	0128 S.C. RETIREMENT SYSTEM	46.07
44179	04/09/2018	0209 S.C. STATE EMPLOYEES	25.00
44180	04/09/2018	3820 KABREES PEANUTS	250.00
44181	04/11/2018	3765 C.E. MURRAY HIGH SCHOOL	180.00
44182	04/16/2018	3820 KABREES PEANUTS	250.00
44183	04/23/2018	3820 KABREES PEANUTS	250.00
44184	04/23/2018	3996 CHESTER COUNTY FAMILY COURT	270.90
44185	04/23/2018	0177 FAMILY COURT DIVISION	165.25
44186	04/23/2018	3119 GREAT-WEST RETIREMENT SERVICE	458.00
44187	04/23/2018	3402 PAMELA SIMMONS-BEASLEY TRUSTEE	226.16
44188	04/23/2018	3035 S.C. DEPARTMENT OF REVENUE	88.55
44189	04/23/2018	0209 S.C. STATE EMPLOYEES	25.00
44190	04/25/2018	0083 ABC OFFICE SUPPLY, LLC	586.03
44191	04/25/2018	1326 ADVANCE AUTO PARTS	240.98
44192	04/25/2018	2208 AFLAC	1,087.92
44193	04/25/2018	0865 ALL STAR SPORTS, INC.	6,579.44
44194	04/25/2018	3886 AMERITAS	1,718.24
44195	04/25/2018	3755 BADGER METER, INC.	1,139.68
44196	04/25/2018	1431 BENNIE E. WILSON	170.00
44197	04/25/2018	3878 BLACK'S TIRE & AUTO SERVICE	119.72
44198	04/25/2018	3246 BLUE CROSS BLUE SHIELD OF S.C.	20,132.15
44199	04/25/2018	3997 CAROLINA'S MEDICAL ALLIANCE, INC.	90.00
44200	04/25/2018	0771 CAROTEK, INC.	469.95
44201	04/25/2018	3936 CINTAS CORPORATION LOC260	1,628.51
44202	04/25/2018	3959 COAST TO COAST SOLUTIONS	519.25
44203	04/25/2018	3318 COKER BUSINESS SYSTEMS, INC.	816.60
44204	04/25/2018	3890 COKER BUSINESS SYSTEMS (LEASE)	97.85
44205	04/25/2018	0041 COLONIAL LIFE & ACCIDENT	1,858.98

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44206	04/25/2018	2869 CONNIE'S BAKERY	49.50
44207	04/25/2018	1284 CORE & MAIN	887.46
44208	04/25/2018	3998 CRAIG'S FIREARM SUPPLY INC.	149.19
44209	04/25/2018	3816 DAVIS & BROWN	200.00
44210	04/25/2018	3603 D. GRAHAM GROUP, LLC	925.00
44211	04/25/2018	3982 DOC'S AUTO GLASS	291.28
44212	04/25/2018	0027 DUKE ENERGY PROGRESS	32,998.96
44213	04/25/2018	3770 EAST COAST PYROTECHNICS	2,500.00
44214	04/25/2018	3413 EASYPERMIT POSTAGE	1,667.87
44215	04/25/2018	3826 ECOLOGICAL ASSOCIATES	2,000.00
44216	04/25/2018	0501 ERNEST J. JARRETT	3,377.50
44217	04/25/2018	3833 EVOQUA WATER TECHNOLOGIES LLC	388.80
44218	04/25/2018	0056 FARMERS TELEPHONE COOPERATIVE	0.00
44219	04/25/2018	0056 FARMERS TELEPHONE COOPERATIVE	3,038.34
44220	04/25/2018	0992 FIRST CITIZENS BANK	0.00
44221	04/25/2018	0992 FIRST CITIZENS BANK	6,461.11
44222	04/25/2018	0753 FOXWORTH'S TIRE AND	669.12
44223	04/25/2018	3764 GAMBLE RECONDITION SHOP	100.00
44224	04/25/2018	3633 GENERATOR POWER SOLUTIONS	185.00
44225	04/25/2018	3280 GIBSON AND ASSOCIATES, INC.	95.00
44226	04/25/2018	3945 GREEN PRO SOLUTIONS	555.50
44227	04/25/2018	1598 HARRIS PEST CONTROL, INC	4,018.00
44228	04/25/2018	3097 HERITAGE DIGITAL	2,178.35
44229	04/25/2018	2872 HYBRID ENGINEERING, INC	4,680.00
44230	04/25/2018	3752 IGA	10.00
44231	04/25/2018	3821 IRON MOUNTAIN	259.36
44232	04/25/2018	4002 JASON WHEELER	600.00
44233	04/25/2018	3217 JCI JONES CHEMICALS, INC.	2,728.50
44234	04/25/2018	0545 JENKINSON, JARRETT & KELLAHAN	20.78
44235	04/25/2018	1931 JET-VAC SEWER EQUIPMENT CO.	3,097.82
44236	04/25/2018	3820 KABREES PEANUTS	250.00

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44237	04/25/2018	0496 KINGSTREE POWER EQUIPMENT	16.15
44238	04/25/2018	0676 KINGSTREE TRUE VALUE	1,245.46
44239	04/25/2018	2672 KIRBY'S KLEANERS	2,700.00
44240	04/25/2018	3324 KPE HARDWARE	100.38
44241	04/25/2018	3999 LABORATORY CORPORATION OF AMERICA HOLDIN	18.00
44242	04/25/2018	3879 LAW ENFORCEMENT TRAINING COUNCIL	70.00
44243	04/25/2018	3984 LEE COUNTY SOLID WASTE FACILITY	496.80
44244	04/25/2018	3753 LINDA GRAHAM	400.00
44245	04/25/2018	3298 MANSFIELD OIL COMPANY OF GAINESVILLE, IN	1,951.78
44246	04/25/2018	0687 MIKE'S PAINT AND BODY SHOP	764.92
44247	04/25/2018	0718 MOORE'S ELECTRICAL SERVICE	221.15
44248	04/25/2018	3257 MORGAN WHITE ADMINISTRATORS, INC.	1,562.71
44249	04/25/2018	0591 MOTOROLA-PALMETTO 800	1,168.29
44250	04/25/2018	2329 NATIONAL PEN COMPANY	430.86
44251	04/25/2018	2845 O'REILLY AUTOMOTIVE	561.06
44252	04/25/2018	3765 PEE DEE PEST CONTROL ASSOCIATION	100.00
44253	04/25/2018	0482 PEPSI-COLA	1,042.00
44254	04/25/2018	0248 PETTY CASH FUND	114.44
44255	04/25/2018	4000 POPE HEATING & AIR, LLC	5,900.00
44256	04/25/2018	3753 RABESH PATEL	1,552.00
44257	04/25/2018	0121 RADIO COMMUNICATIONS SERVICE	329.33
44258	04/25/2018	3429 RAY'S BEAVER CONTROL	2,500.00
44259	04/25/2018	3762 REPORTING SYSTEMS	182.52
44260	04/25/2018	0841 REPUBLIC SERVICES #692	28,730.38
44261	04/25/2018	0841 REPUBLIC SERVICES #692	115.88
44262	04/25/2018	3752 RONALD TANNER	257.00
44263	04/25/2018	0555 SAM'S CLUB/GECE	2,694.18
44264	04/25/2018	0134 SANTEE ELECTRIC COOPERATIVE,IN	2,358.32
44265	04/25/2018	0137 S.C. DEPT OF PUBLIC SAFETY	52.80
44266	04/25/2018	3868 S.C. DIVISION OF FIRE AND LIFE SAFETY	5.00
44267	04/25/2018	4001 S.C. DIXIE YOUTH BASEBALL	180.00

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44268	04/25/2018	0127 SCE&G	517.67
44269	04/25/2018	0054 S.C. MUNICIPAL INSURANCE TRUST	1,792.67
44270	04/25/2018	3052 SHEALY CONSULTING, LLC	1,349.50
44271	04/25/2018	0146 SHEALY ENVIRONMENTAL SERVICES	3,745.35
44272	04/25/2018	0618 SOUTHEASTERN GROCERS, LLC	334.29
44273	04/25/2018	0403 SPARROW & KENNEDY TRACTOR CO.	18.58
44274	04/25/2018	3885 THE STANDARD INSURANCE COMPANY	578.40
44275	04/25/2018	3159 STUCKEY AUTO PARTS	8.29
44276	04/25/2018	3977 SUMTER CHRYSLER DODGE JEEP RAM	783.04
44277	04/25/2018	3837 SUPERIOR TRANSMISSION & AUTO REPAIR	39.16
44278	04/25/2018	2444 TENCARVA MACHINERY CO.	195.80
44279	04/25/2018	3962 THE BEAUFORT GROUP	6,562.50
44280	04/25/2018	3593 THE GYM	180.00
44281	04/25/2018	0160 THE NEWS	170.74
44282	04/25/2018	0160 THE NEWS	850.00
44283	04/25/2018	3764 THORNLEY'S SERVICE, INC.	1,523.00
44284	04/25/2018	1810 TYRONE GRAHAM	50.00
44285	04/25/2018	0022 UNIFORMS BY JOHN, INC.	1,339.83
44286	04/25/2018	1900 UNUM LIFE INSURANCE CO OF AMER	391.98
44287	04/25/2018	0898 VWR INTERNATIONAL, INC.	102.58
44288	04/25/2018	0171 WACCAMAW REGIONAL PLANNING	3,125.00
44289	04/25/2018	1732 WILLIAM DEAN BROWN	125.00
44290	04/25/2018	0111 WILLIAMSBURG COUNTY TREASURER	612.00
44291	04/25/2018	0272 WILLIAMSBURG SIGN CO.	324.00
44292	04/25/2018	0497 WILLIAMSBURG PACKING CO.,INC.	102.00
44293	04/25/2018	3093 WILLIAMSBURG COUNTY WATER DEPARTMENT	508.62
44294	04/25/2018	3538 WILLIAMSBURG LAWN CARE	14.85
44295	04/26/2018	0128 S.C. RETIREMENT SYSTEM	52.18
331208	04/03/2018	0188 S.C. STATE TREASURER	2,148.59
*	940518	04/05/2018 2558 IGA	0.00

VOID DATE: 04/05/2018 ORIGINAL AMOUNT: 405.56

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940519	04/05/2018	0275 THOMLINSON & MCWHITE, INC.	0.00
	VOID DATE: 04/05/2018	ORIGINAL AMOUNT: 24.00	
* 941018	04/10/2018	3819 NEXBILLPAY	37.98
4032018	04/03/2018	0128 S.C. RETIREMENT SYSTEM	50,887.27
* 4272018	04/27/2018	0128 S.C. RETIREMENT SYSTEM	35,023.76
* 9412018	04/15/2018	0169 TOWN OF KINGSTREE	282.43
TOTAL NUMBER OF CHECKS: 190			378,575.75

\*\* OUT OF SEQUENCE CHECKS ON REPORT \*\*