

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Abbeville</b>				
P032443				
Federal Aid Secondary Pavement Program				
Federal Aid FHWA Preventative Maintenance in Abbeville County - S- 271				
Rehabilitation				
	2019-02-05	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	19,557.00
	2019-02-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	51,439.75
	2019-03-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	34,870.00
	2019-05-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	20,689.68
<b>P032443 Total</b>				<b>126,556.43</b>
P032444				
Non-Interstate NHS Primary Program				
Federal Aid FHWA Preventative Maintenance in Abbeville County - SC 72				
Rehabilitation				
	2019-02-05	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	20,229.00
	2019-02-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	12,875.00
<b>P032444 Total</b>				<b>33,104.00</b>
P034712				
Non-NHS Primary Program				
Federal Aid FHWA Preventative Maintenance in Abbeville County - SC 28 CO2				
Rehabilitation				
	2019-02-05	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	19,845.00
	2019-02-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	12,810.36
<b>P034712 Total</b>				<b>32,655.36</b>
P036883				
2018 Federal Aid Secondary Pavement Program				
Federal Aid Preservation in Abbeville County - S- 114				
Preservation				
	2018-08-08	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	12,789.50
	2018-09-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	65,526.18
	2018-10-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	34,391.34
	2018-11-08	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	8,653.20
	2018-12-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	4,920.00
<b>P036883 Total</b>				<b>126,280.22</b>
P036798				
2018 Federal Aid Primary Preservation Program				
SCDOT Federal Aid Preservation in Abbeville County - SC 185, SC 20, SC 28				
Preservation				
	2019-03-14	Payment to Road & Bridge Contractors	GORDON COMPANY INC	17,918.38
	2019-04-09	Payment to Road & Bridge Contractors	GORDON COMPANY INC	890.63
	2019-05-30	Payment to Road & Bridge Contractors	GORDON COMPANY INC	250.00
<b>P036798 Total</b>				<b>19,059.01</b>
P036766				
2018 Non-Interstate NHS Preservation Program				
SCDOT Federal Aid Preservation in Abbeville County - SC 72				
Preservation				
	2019-03-18	Engineering & Architectural Services	DAVIS & FLOYD INC	667.53
	2019-03-25	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	151,842.24
	2019-05-07	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	13,857.17
	2019-05-08	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	564,241.01

Note: Entries shown in (red) reflect adjustments made to correct transaction.

## New Gas Tax Trust Fund Check Register

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County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P036766 Total</b>				<b>730,607.95</b>
P037495				
2019 FA Secondary Pavement Improvement Program				
Rehabilitation in Abbeville County - S- 131				
Rehabilitation				
	2019-03-18	Engineering & Architectural Services	DAVIS & FLOYD INC	6,707.24
	2019-04-17	Engineering & Architectural Services	DAVIS & FLOYD INC	1,990.27
<b>P037495 Total</b>				<b>8,697.51</b>
P037489				
2019 Non- NHS Primary Pavement Improvement Program				
Rehabilitation in Abbeville County - SC 28				
Rehabilitation				
	2019-04-17	Engineering & Architectural Services	DAVIS & FLOYD INC	576.55
<b>P037489 Total</b>				<b>576.55</b>
<b>Abbeville Total</b>				<b>1,077,537.03</b>

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County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Aiken</b>				
P032512				
2018 Non-Interstate NHS Program				
Federal Aid Rehabilitation in Aiken County - SC 19, US 1				
Rehabilitation				
	2018-08-03	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	2,658.95
	2018-08-21	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	78,353.04
	2018-12-18	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	252.00
	2019-01-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,656.33
	2019-02-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	35,925.00
	2019-03-08	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	255,796.82
	2019-03-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	8,673.64
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	632.35
	2019-04-10	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	1,287,218.72
	2019-04-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	24,905.90
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	6,990.78
	2019-05-08	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	663,897.32
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	12,539.85
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,880.71
<b>P032512 Total</b>				<b>2,381,381.41</b>
P032530				
2018 Federal Aid Secondary Program				
Rehab in Aiken County - S- 120, S- 1230, S- 1506, S- 177, S- 182, S- 197, S- 3, S- 406, S- 511, S- 567, S- 79				
Rehabilitation				
	2018-08-03	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	1,447.20
	2019-02-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	159,061.73
	2019-02-15	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,419.63
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	420.59
	2019-03-08	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	88,588.84
	2019-03-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	384.58
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,314.39
	2019-04-10	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	79,865.69
	2019-05-08	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	226,152.37
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	4,974.89
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,273.51
<b>P032530 Total</b>				<b>564,903.42</b>
P034751				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Aiken County - S- 281, S- 29, S- 36				
Preservation				
	2018-10-05	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	21,880.67
	2018-11-08	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	201,683.30
	2018-12-03	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	5,797.69
	2018-12-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	37,165.92
	2018-12-18	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	4,647.59
	2019-01-10	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	172,727.86
	2019-01-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	4,951.29
	2019-02-04	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	22,088.66
	2019-02-05	Engineering & Architectural Services	CDM SMITH INC	702.68
	2019-02-15	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	4,077.16
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC	806.53
	2019-03-04	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	230.00
	2019-03-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,217.77

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Preservation	2019-04-10	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	9,311.52
	2019-04-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	571.50
	2019-05-08	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	2,939.00
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	520.61
<b>P034751 Total</b>				<b>491,319.75</b>
P037068				
US 1 Safety Improvements in Aiken County				
Safety Improvements from Mile Point 19.0 to Mile Point 28.7 - US 1				
Safety Improvement				
	2018-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	108,316.00
	2018-08-16	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	5,133.25
	2018-10-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	138,002.00
	2018-11-08	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,423.48
	2018-11-08	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,478,339.40
	2018-12-03	Engineering & Architectural Services	CDM SMITH INC	238.59
	2018-12-03	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	16,349.32
	2018-12-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	672.12
	2018-12-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	359,154.14
	2018-12-18	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	6,737.72
	2019-01-09	Engineering & Architectural Services	CDM SMITH INC	17,499.30
	2019-01-10	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,813.44
	2019-01-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	115,700.00
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	973.10
	2019-02-05	Engineering & Architectural Services	CDM SMITH INC	9,871.67
	2019-02-15	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,163.12
	2019-02-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	29,804.28
	2019-03-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,878.97
	2019-04-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	147,023.80
	2019-04-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,156.58
	2019-05-09	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	38,155.70
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	945.35
<b>P037068 Total</b>				<b>2,488,351.33</b>
P034752				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Aiken County - US 25 BUS, US 78				
Preservation				
	2018-10-05	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	19,612.67
	2018-11-08	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	159,397.19
	2018-12-03	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,408.41
	2018-12-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	48,111.73
	2019-01-10	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,169.18
	2019-01-10	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	121,595.18
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	740.96
	2019-01-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,022.05
	2019-02-04	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	122,933.88
	2019-02-05	Engineering & Architectural Services	CDM SMITH INC	530.09
	2019-02-15	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,744.48
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	588.81
	2019-03-04	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	19,670.75
	2019-03-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	4,147.92
	2019-04-10	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	41,449.20
	2019-04-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,088.37
<b>P034752 Total</b>				<b>550,210.87</b>

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County & Project Description	Posting Date	Expense Description	Vendor	Amount
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County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P034753</b>				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Aiken County - SC 230				
Preservation				
	2018-10-05	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	19,450.66
	2018-12-06	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	235,442.94
	2018-12-18	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,504.62
	2019-01-10	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	441.81
	2019-01-10	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	2,346.67
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	373.20
	2019-02-04	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	43,990.60
	2019-02-15	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	5,143.45
	2019-04-10	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	18,215.29
	2019-04-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	496.73
	2019-05-08	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	8,573.49
<b>P034753 Total</b>				<b>337,979.46</b>
<b>P038367</b>				
US 278 Safety Improvements in Aiken County				
RRSP Safety Improvements from near S-581 (Church Rd.) to near SC 19 - US 278				
Safety Improvement				
	2019-03-13	Printing, Binding, Advertising	AIKEN STANDARD	127.61
	2019-04-10	Printing, Binding, Advertising	AIKEN STANDARD	52.63
	2019-05-09	Engineering & Architectural Services	QUANTUM SPATIAL INC	20,705.93
	2019-05-21	Printing, Binding, Advertising	AUGUSTA CHRONICLE	25.00
<b>P038367 Total</b>				<b>20,911.17</b>
<b>P037357</b>				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Aiken County - SC 113, SC 421				
Preservation				
	2019-05-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	156,148.69
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	5,835.99
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	694.02
<b>P037357 Total</b>				<b>162,678.70</b>
<b>P037493</b>				
2019 FA Secondary Preservation Program				
SCDOT Preservation in Aiken County - S- 2183, S- 380, S- 716, S- 734				
Preservation				
	2019-05-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	181,782.61
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	6,965.26
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	123.80
<b>P037493 Total</b>				<b>188,871.67</b>
<b>P037306</b>				
2019 Non-FA Secondary Pavement Improvement Program				
Rehabilitation in Aiken County - S- 1248, S- 1251, S- 1268, S- 132, S- 133, S- 135, S- 138, S- 14, S- 1428, S- 169, S- 1703, S- 1988, S- 221, S- 236, S- 464, S- 52, S- 732, S- 88				
Rehabilitation				
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	570.43
<b>P037306 Total</b>				<b>570.43</b>

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County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037481				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Aiken County - SC 118, SC 19, US 1				
Preservation				
	2019-05-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	161,426.88
<b>P037481 Total</b>				<b>161,426.88</b>
<b>Aiken Total</b>				<b>7,348,605.09</b>

## New Gas Tax Trust Fund Check Register

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County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Allendale</b>				
P036756				
2018 Non-NHS Primary Program				
Non-NHS Primary Rehabilitation in Allendale County - US 278				
Rehabilitation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	671.89
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	395.86
	2018-12-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	289.35
	2019-01-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	127,705.24
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	927.15
	2019-01-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	553.03
	2019-02-05	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	104,104.83
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,573.55
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,904.74
	2019-03-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,440.00
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	544.77
	2019-04-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,779.39
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	5,803.72
	2019-05-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	146,943.87
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	868.61
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,180.99
<b>P036756 Total</b>				<b>400,686.99</b>
P036757				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Rehabilitation in Allendale County - S- 18, S- 22				
Rehabilitation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	396.89
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	395.86
	2018-12-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	225.60
	2019-01-10	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,152.62
	2019-01-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	65,708.82
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,963.73
	2019-02-05	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	29,166.13
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,160.08
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,122.54
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	466.94
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	947.88
	2019-05-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	26,754.78
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,005.84
<b>P036757 Total</b>				<b>131,467.71</b>
P036923				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Allendale County - SC 3				
Preservation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	682.95
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	316.69
	2019-02-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	10,984.65
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	732.73
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,309.71
	2019-04-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	17,325.34
	2019-04-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	451,218.96
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,829.46
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,005.51



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County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P036923 Total</b>				<b>487,406.00</b>
P036926				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Allendale County - US 301				
Preservation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	335.29
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	316.69
	2019-02-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	10,984.65
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC	303.23
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	648.34
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,323.80
	2019-04-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	28,285.21
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	6,227.13
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	895.51
<b>P036926 Total</b>				<b>51,319.85</b>
P037010				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Allendale County - S- 22				
Preservation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	462.95
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	316.69
	2019-02-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	10,984.65
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	853.18
	2019-03-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	536.48
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	225.25
	2019-04-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	23,183.07
	2019-04-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	32,837.31
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,422.11
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	705.01
<b>P037010 Total</b>				<b>73,526.70</b>
P037317				
2019 Non-NHS Primary Pavement Improvement Program				
Rehabilitation in Allendale County - US 278				
Rehabilitation				
	2019-02-28	Engineering & Architectural Services	CDM SMITH INC	697.47
	2019-03-19	Payment to Road & Bridge Contractors	CR JACKSON INC	26,923.07
	2019-04-12	Payment to Road & Bridge Contractors	CR JACKSON INC	22,198.46
	2019-04-18	Engineering & Architectural Services	CDM SMITH INC	1,566.41
	2019-04-23	Engineering & Architectural Services	CDM SMITH INC	147.00
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	907.90
<b>P037317 Total</b>				<b>52,440.31</b>
P037318				
2019 Non-NHS Primary Pavement Improvement Program				
Rehabilitation in Allendale County - US 301				
Rehabilitation				
	2019-02-28	Engineering & Architectural Services	CDM SMITH INC	697.47
	2019-03-19	Payment to Road & Bridge Contractors	CR JACKSON INC	40,863.07
	2019-04-12	Payment to Road & Bridge Contractors	CR JACKSON INC	13,138.46
	2019-04-18	Engineering & Architectural Services	CDM SMITH INC	1,976.94
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	757.38
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,361.08

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P037318 Total</b>				<b>58,794.40</b>
P037319				
2019 FA Secondary Pavement Improvement Program				
Rehabilitation in Allendale County - S- 22				
Rehabilitation				
	2019-02-28	Engineering & Architectural Services	CDM SMITH INC	630.47
	2019-03-19	Payment to Road & Bridge Contractors	CR JACKSON INC	26,923.07
	2019-04-12	Payment to Road & Bridge Contractors	CR JACKSON INC	11,538.46
<b>P037319 Total</b>				<b>39,092.00</b>
P037320				
2019 Non-FA Secondary Pavement Improvement Program				
Rehabilitation in Allendale County - S- 18, S- 8				
Rehabilitation				
	2019-02-28	Engineering & Architectural Services	CDM SMITH INC	281.38
	2019-03-19	Highway Maintenance Contracts	CR JACKSON INC	11,520.92
	2019-04-12	Highway Maintenance Contracts	CR JACKSON INC	9,365.54
	2019-04-18	Engineering & Architectural Services	CDM SMITH INC	687.70
<b>P037320 Total</b>				<b>21,855.54</b>
P036900				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Allendale County - SC 125				
Preservation				
	2019-05-15	Payment to Road & Bridge Contractors	BRIGGS BROTHERS ENTERPRISES CORP	8,640.00
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	78.33
<b>P036900 Total</b>				<b>8,718.33</b>
<b>Allendale Total</b>				<b>1,325,307.83</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Anderson</b>				
P032566				
Non-NHS Primary Pavement Program				
Preventative Maintenance in Anderson County - SC 81, US 178				
Rehabilitation				
	2018-09-17	Payment to Road & Bridge Contractors	ROGERS GROUP INC	42,538.01
	2018-10-18	Payment to Road & Bridge Contractors	ROGERS GROUP INC	48,867.50
	2018-10-24	Engineering & Architectural Services	DAVIS & FLOYD INC	5,216.70
	2018-11-20	Payment to Road & Bridge Contractors	ROGERS GROUP INC	636,165.38
	2018-11-29	Engineering & Architectural Services	DAVIS & FLOYD INC	7,488.52
	2018-12-14	Payment to Road & Bridge Contractors	ROGERS GROUP INC	39,012.35
	2018-12-17	Engineering & Architectural Services	S&ME INC	5,294.43
	2019-01-09	Engineering & Architectural Services	DAVIS & FLOYD INC	127.02
	2019-01-09	Engineering & Architectural Services	S&ME INC	944.86
	2019-01-10	Engineering & Architectural Services	DAVIS & FLOYD INC	2,394.47
	2019-01-17	Engineering & Architectural Services	DAVIS & FLOYD INC	6,483.20
	2019-02-11	Payment to Road & Bridge Contractors	ROGERS GROUP INC	303,250.29
	2019-02-12	Engineering & Architectural Services	DAVIS & FLOYD INC	1,648.95
	2019-03-13	Payment to Road & Bridge Contractors	ROGERS GROUP INC	42,433.24
	2019-03-15	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	4,991.03
	2019-03-18	Engineering & Architectural Services	DAVIS & FLOYD INC	8,136.54
	2019-04-15	Payment to Road & Bridge Contractors	ROGERS GROUP INC	357,132.30
	2019-04-17	Engineering & Architectural Services	DAVIS & FLOYD INC	1,094.56
	2019-05-23	Payment to Road & Bridge Contractors	ROGERS GROUP INC	858,158.04
<b>P032566 Total</b>				<b>2,371,377.39</b>
P036822				
2018 Non-Interstate NHS Preservation Program				
SCDOT Federal Aid Preservation in Anderson County - US 76				
Preservation				
	2018-03-15	Engineering & Architectural Services	DAVIS & FLOYD INC	427.62
	2018-07-23	Payment to Road & Bridge Contractors	KING ASPHALT INC	42,044.50
	2018-08-21	Payment to Road & Bridge Contractors	KING ASPHALT INC	589,804.39
	2018-09-18	Payment to Road & Bridge Contractors	KING ASPHALT INC	72,902.08
	2018-11-09	Payment to Road & Bridge Contractors	KING ASPHALT INC	1,827.70
	2018-12-03	Engineering & Architectural Services	DAVIS & FLOYD INC	4,108.48
	2019-01-10	Payment to Road & Bridge Contractors	KING ASPHALT INC	6,948.90
	2019-03-25	Payment to Road & Bridge Contractors	KING ASPHALT INC	33,679.20
	2019-05-08	Payment to Road & Bridge Contractors	KING ASPHALT INC	4,848.44
<b>P036822 Total</b>				<b>756,591.31</b>
P036885				
2018 Federal Aid Secondary Preservation Program				
Federal Aid Preservation in Anderson County - S- 34				
Preservation				
	2018-07-23	Payment to Road & Bridge Contractors	KING ASPHALT INC	125,176.22
	2018-08-21	Payment to Road & Bridge Contractors	KING ASPHALT INC	225,862.06
	2018-09-18	Payment to Road & Bridge Contractors	KING ASPHALT INC	6,889.00
	2018-11-09	Payment to Road & Bridge Contractors	KING ASPHALT INC	1,421.00
	2019-01-10	Payment to Road & Bridge Contractors	KING ASPHALT INC	25,390.98
	2019-05-08	Payment to Road & Bridge Contractors	KING ASPHALT INC	8,690.00
<b>P036885 Total</b>				<b>393,429.26</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P034707</b>				
Non-Interstate NHS Pavement Program				
Federal Aid FHWA Preventative Maintenance in Anderson County - US 76				
Rehabilitation				
	2018-11-29	Engineering & Architectural Services	DAVIS & FLOYD INC	7,627.15
	2019-01-10	Engineering & Architectural Services	DAVIS & FLOYD INC	281.90
	2019-01-17	Engineering & Architectural Services	DAVIS & FLOYD INC	1,390.80
	2019-02-11	Payment to Road & Bridge Contractors	ROGERS GROUP INC	66,540.60
	2019-03-13	Payment to Road & Bridge Contractors	ROGERS GROUP INC	214,102.20
	2019-03-18	Engineering & Architectural Services	DAVIS & FLOYD INC	1,334.73
	2019-04-15	Payment to Road & Bridge Contractors	ROGERS GROUP INC	14,018.92
	2019-04-17	Engineering & Architectural Services	DAVIS & FLOYD INC	9,729.05
	2019-05-23	Payment to Road & Bridge Contractors	ROGERS GROUP INC	68,597.05
<b>P034707 Total</b>				<b>383,622.40</b>
<b>P030150</b>				
2017 Non-Interstate NHS Program				
Rehabilitation of US 76 in Anderson County for the Federal Aid Pavement Improvement Program. - US 76				
Reconstruction				
	2019-03-08	Payment to Road & Bridge Contractors	ROGERS GROUP INC	265,327.70
	2019-04-10	Payment to Road & Bridge Contractors	ROGERS GROUP INC	191,006.49
	2019-05-08	Payment to Road & Bridge Contractors	ROGERS GROUP INC	8,475.34
<b>P030150 Total</b>				<b>464,809.53</b>
<b>P037060</b>				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Rehab/ Recon in Anderson County - S- 29				
Reconstruction				
	2019-01-10	Engineering & Architectural Services	DAVIS & FLOYD INC	1,036.17
	2019-01-17	Engineering & Architectural Services	DAVIS & FLOYD INC	1,260.94
	2019-03-08	Payment to Road & Bridge Contractors	ROGERS GROUP INC	111,866.40
	2019-04-10	Payment to Road & Bridge Contractors	ROGERS GROUP INC	22,451.50
<b>P037060 Total</b>				<b>136,615.01</b>
<b>P036808</b>				
2018 Federal Aid Primary Preservation Program				
SCDOT Federal Aid Preservation in Anderson County - SC 28				
Preservation				
	2019-03-14	Payment to Road & Bridge Contractors	GORDON COMPANY INC	2,094.13
	2019-04-09	Payment to Road & Bridge Contractors	GORDON COMPANY INC	18,454.08
	2019-05-30	Payment to Road & Bridge Contractors	GORDON COMPANY INC	974.20
<b>P036808 Total</b>				<b>21,522.41</b>
<b>P036813</b>				
2018 Federal Aid Secondary Preservation Program				
Federal Aid Preservation in Anderson County - S- 65				
Preservation				
	2019-03-14	Payment to Road & Bridge Contractors	GORDON COMPANY INC	2,094.13
	2019-04-09	Payment to Road & Bridge Contractors	GORDON COMPANY INC	10,575.07
	2019-05-30	Payment to Road & Bridge Contractors	GORDON COMPANY INC	250.00
<b>P036813 Total</b>				<b>12,919.20</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037485				
2019 Non- Interstate NHS Pavement Improvement Project				
Rehabilitation in Anderson County - SC 24, US 29, US 76				
Rehabilitation				
	2019-04-17	Engineering & Architectural Services	DAVIS & FLOYD INC	5,478.77
<b>P037485 Total</b>				<b>5,478.77</b>
<b>Anderson Total</b>				<b>4,546,365.28</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Anderson, Oconee</b>				
P037078				
SC 24 Safety Improvements in Oconee and Anderson Counties				
Safety Improvements from US 76 (E. Main St.) to near SC 243 (Highway 243) - SC 24				
Safety Improvement				
	2018-05-14	Printing, Binding, Advertising	UPSTATE NEWSPAPER INC	41.10
	2018-06-11	Engineering & Architectural Services	INDEPENDENT MAPPING CONSULTANTS INC	36,077.17
	2018-07-20	Engineering & Architectural Services	GPI GEOSPATIAL INC	3,579.11
	2018-07-26	Engineering & Architectural Services	GPI GEOSPATIAL INC	4,033.25
	2018-09-19	Engineering & Architectural Services	GPI GEOSPATIAL INC	11,272.52
	2018-10-18	Engineering & Architectural Services	GPI GEOSPATIAL INC	2,437.00
	2018-12-12	Printing, Binding, Advertising	INDEPENDENT MAIL	449.50
	2019-01-09	Engineering & Architectural Services	GPI GEOSPATIAL INC	20,289.43
	2019-02-19	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC	30,312.86
	2019-03-19	Engineering & Architectural Services	GPI GEOSPATIAL INC	38,826.15
	2019-03-28	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC	86,265.51
	2019-04-25	Engineering & Architectural Services	GPI GEOSPATIAL INC	11,885.98
	2019-05-31	Engineering & Architectural Services	AECOM TECHNICAL SERVICES INC	127,395.52
<b>P037078 Total</b>				<b>372,865.10</b>
<b>Anderson, Oconee Total</b>				<b>372,865.10</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Bamberg</b>				
P035753				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Rehabilitation in Bamberg County - US 301, US 78				
Rehabilitation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	807.29
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	395.86
	2018-12-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	718.47
	2019-01-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	34,284.34
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	78.12
	2019-02-05	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	29,166.15
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC	234.19
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,731.32
	2019-03-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	2,820.00
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	466.94
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	796.71
	2019-05-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	8,119.90
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	815.34
<b>P035753 Total</b>				<b>80,434.63</b>
P036753				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Rehabilitation in Bamberg County - US 78				
Rehabilitation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	396.89
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	395.86
	2018-12-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	78.61
	2019-01-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	34,284.33
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	78.12
	2019-02-05	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	29,166.14
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,399.52
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,223.71
	2019-03-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,100.00
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	466.94
	2019-04-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	4,677.05
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	11,609.02
	2019-05-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	262,849.58
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	870.34
<b>P036753 Total</b>				<b>349,596.11</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P036812</b>				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Rehabilitation in Bamberg County - S- 18				
Rehabilitation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	396.89
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	395.86
	2018-12-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	359.92
	2019-01-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	34,284.30
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	78.12
	2019-02-05	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	29,166.13
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC	156.12
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	469.11
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	466.94
	2019-04-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,057.95
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,799.49
	2019-05-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	231,669.59
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	616.15
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,908.77
	2019-05-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	122,086.97
<b>P036812 Total</b>				<b>429,912.31</b>
<b>P036948</b>				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Bamberg County - US 301				
Preservation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,499.00
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	158.34
	2019-02-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	10,984.65
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	518.46
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,910.89
	2019-04-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	19,127.94
	2019-04-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	201,874.54
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	5,652.86
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,111.34
<b>P036948 Total</b>				<b>242,838.02</b>
<b>P036950</b>				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Bamberg County - SC 362, SC 64				
Preservation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,382.11
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	158.34
	2019-02-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	15,302.90
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,042.51
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,428.72
	2019-04-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	52,791.23
	2019-04-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	248,999.52
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	6,975.95
	2019-05-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	50,301.59
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,817.35
<b>P036950 Total</b>				<b>383,200.22</b>



## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P037008</b>				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Bamberg County - S- 86				
Preservation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	718.27
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	158.34
	2019-02-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	17,356.87
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,722.06
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,011.34
	2019-04-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	12,557.85
	2019-04-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	4,309.80
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	873.72
	2019-05-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	116,669.36
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,893.99
<b>P037008 Total</b>				<b>160,271.60</b>
<b>P037313</b>				
2019 Non-NHS Primary Pavement Improvement Program				
Rehabilitation in Bamberg County - US 321				
Rehabilitation				
	2019-02-28	Engineering & Architectural Services	CDM SMITH INC	98.00
	2019-03-19	Payment to Road & Bridge Contractors	CR JACKSON INC	29,483.08
	2019-04-12	Payment to Road & Bridge Contractors	CR JACKSON INC	16,954.46
	2019-04-18	Engineering & Architectural Services	CDM SMITH INC	614.47
	2019-04-23	Engineering & Architectural Services	CDM SMITH INC	287.59
<b>P037313 Total</b>				<b>47,437.60</b>
<b>P037315</b>				
2019 Non-FA Secondary Pavement Improvement Program				
Rehabilitation in Bamberg County - S- 153, S- 180, S- 223, S- 239, S- 261, S- 317, S- 352, S- 636, S- 68				
Rehabilitation				
	2019-02-28	Engineering & Architectural Services	CDM SMITH INC	272.84
	2019-03-19	Highway Maintenance Contracts	CR JACKSON INC	10,344.92
	2019-04-12	Highway Maintenance Contracts	CR JACKSON INC	9,163.68
	2019-04-18	Engineering & Architectural Services	CDM SMITH INC	3,310.22
	2019-04-23	Engineering & Architectural Services	CDM SMITH INC	941.78
<b>P037315 Total</b>				<b>24,033.44</b>
<b>P037314</b>				
2019 FA Secondary Pavement Improvement Program				
Rehabilitation in Bamberg County - S- 167, S- 18, S- 62				
Rehabilitation				
	2019-03-19	Payment to Road & Bridge Contractors	CR JACKSON INC	32,863.08
	2019-04-12	Payment to Road & Bridge Contractors	CR JACKSON INC	16,908.01
	2019-04-18	Engineering & Architectural Services	CDM SMITH INC	402.97
	2019-04-23	Engineering & Architectural Services	CDM SMITH INC	1,389.18
<b>P037314 Total</b>				<b>51,563.24</b>
<b>P030671</b>				
2017 Statewide Non-Interstate NHS Program				
2017 Statewide Non-Interstate NHS Rehabilitation Bamberg County - US 78				
Rehabilitation				
	2019-05-13	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	13,191.63
<b>P030671 Total</b>				<b>13,191.63</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P036946				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Bamberg County - US 301, US 321, US 78				
Preservation				
	2019-05-15	Payment to Road & Bridge Contractors	BRIGGS BROTHERS ENTERPRISES CORP	26,925.00
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,518.40
<b>P036946 Total</b>				<b>28,443.40</b>
P036951				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Bamberg County - SC 362, SC 70, US 78 CON				
Preservation				
	2019-05-15	Payment to Road & Bridge Contractors	BRIGGS BROTHERS ENTERPRISES CORP	8,640.00
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	78.32
<b>P036951 Total</b>				<b>8,718.32</b>
<b>Bamberg Total</b>				<b>1,819,640.52</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Barnwell</b>				
P034723				
2018 Non-NHS Primary Program				
Non-NHS Primary Rehabilitation in Barnwell County - US 78				
Rehabilitation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	396.89
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	395.86
	2018-12-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	78.61
	2019-01-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	34,284.31
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	244.75
	2019-02-05	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	29,166.15
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC	702.37
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,829.11
	2019-03-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	38,440.80
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	704.94
	2019-04-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,436.65
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,722.88
	2019-05-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	39,844.22
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	650.34
	2019-05-30	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(172.14)
<b>P034723 Total</b>				<b>152,725.74</b>
P036797				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Rehabilitation in Barnwell County - S- 20				
Rehabilitation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	396.89
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	316.69
	2018-12-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	78.61
	2019-01-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	34,284.32
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	279.70
	2019-01-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	584.59
	2019-02-05	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	33,056.38
	2019-02-15	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	868.61
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,644.82
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,970.14
	2019-03-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,273.69
	2019-03-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	198,972.24
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	6,031.42
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,273.15
	2019-05-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	7,018.18
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,422.94
	2019-05-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	127,124.64
<b>P036797 Total</b>				<b>423,597.01</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P036836</b>				
2018 Non-NHS Primary Program				
Non-NHS Primary Rehabilitation in Barnwell County - US 278				
Rehabilitation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	396.89
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	316.69
	2018-12-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	78.61
	2019-01-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	34,284.29
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	834.55
	2019-02-05	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	29,166.13
	2019-02-15	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,295.41
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC	702.37
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	6,048.67
	2019-03-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	66,043.41
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	842.44
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	666.71
	2019-05-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	7,018.18
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,214.99
	2019-05-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	25,081.84
<b>P036836 Total</b>				<b>173,991.18</b>
<b>P036952</b>				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Barnwell County - US 78				
Preservation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	667.21
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	158.34
	2019-02-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	10,984.65
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	773.53
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	225.25
	2019-04-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	12,557.85
	2019-04-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	241,925.36
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	9,097.51
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	760.01
<b>P036952 Total</b>				<b>277,149.71</b>
<b>P037004</b>				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Barnwell County - S- 156				
Preservation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	616.14
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	158.34
	2019-02-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	10,984.65
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	518.46
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,485.85
	2019-04-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	26,845.48
	2019-04-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	78,470.29
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,885.27
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	840.51
<b>P037004 Total</b>				<b>125,804.99</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P030404</b>				
2017 Non-Interstate NHS Program				
2017 Non-Interstate NHS Rehabilitation in Barnwell County - US 78				
Rehabilitation				
	2018-11-21	Engineering & Architectural Services	CDM SMITH INC	417.12
	2019-05-13	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	32,330.61
<b>P030404 Total</b>				<b>32,747.73</b>
<b>P030575</b>				
2017 Non-NHS Primary Program				
2017 Non-NHS Primary Rehabilitation in Barnwell County - SC 3				
Rehabilitation				
	2018-11-21	Engineering & Architectural Services	CDM SMITH INC	982.60
	2019-05-13	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	37,577.25
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,778.55
<b>P030575 Total</b>				<b>40,338.40</b>
<b>P030672</b>				
2017 Statewide Non-Interstate NHS Program				
2017 Statewide Non-Interstate NHS Rehabilitation in Barnwell County - US 78				
Rehabilitation				
	2018-11-21	Engineering & Architectural Services	CDM SMITH INC	862.20
	2019-05-13	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	37,006.43
<b>P030672 Total</b>				<b>37,868.63</b>
<b>P037310</b>				
2019 Non-FA Secondary Pavement Improvement Program				
Rehabilitation in Barnwell County - S- 1, S- 154, S- 221, S- 26, S- 27, S- 321, S- 41, S- 651				
Rehabilitation				
	2019-02-28	Engineering & Architectural Services	CDM SMITH INC	209.24
	2019-03-19	Highway Maintenance Contracts	CR JACKSON INC	12,504.94
	2019-04-12	Highway Maintenance Contracts	CR JACKSON INC	7,767.45
	2019-04-18	Engineering & Architectural Services	CDM SMITH INC	1,484.81
	2019-04-23	Engineering & Architectural Services	CDM SMITH INC	71.58
<b>P037310 Total</b>				<b>22,038.02</b>
<b>P037311</b>				
2019 Non-NHS Primary Pavement Improvement Program				
Rehabilitation in Barnwell County - US 278				
Rehabilitation				
	2019-03-19	Payment to Road & Bridge Contractors	CR JACKSON INC	26,923.08
	2019-04-12	Payment to Road & Bridge Contractors	CR JACKSON INC	11,538.46
	2019-04-18	Engineering & Architectural Services	CDM SMITH INC	392.00
<b>P037311 Total</b>				<b>38,853.54</b>
<b>P037312</b>				
2019 FA Secondary Pavement Improvement Program				
Rehabilitation in Barnwell County - S- 113, S- 157				
Rehabilitation				
	2019-03-19	Payment to Road & Bridge Contractors	CR JACKSON INC	36,763.08
	2019-04-12	Payment to Road & Bridge Contractors	CR JACKSON INC	31,410.41
	2019-04-18	Engineering & Architectural Services	CDM SMITH INC	5,450.87
<b>P037312 Total</b>				<b>73,624.36</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P036953				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Barnwell County - SC 64, SC 70, US 278				
Preservation				
	2019-05-15	Payment to Road & Bridge Contractors	BRIGGS BROTHERS ENTERPRISES CORP	44,865.00
<b>P036953 Total</b>				<b>44,865.00</b>
<b>Barnwell Total</b>				<b>1,443,604.31</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Beaufort</b>				
P037159				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Beaufort County - US 278				
Preservation				
	2019-02-11	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	3,615.21
	2019-02-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	180,665.34
	2019-03-18	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	4,530.91
	2019-03-20	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,119.46
	2019-03-25	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	13,814.20
	2019-04-22	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	8,452.52
	2019-05-09	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	3,143.90
	2019-05-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,119.16
<b>P037159 Total</b>				<b>218,460.70</b>
P034691				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Rehabilitation in Beaufort County - S- 29				
Rehabilitation				
	2019-02-08	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,000.00
	2019-04-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	361,223.22
	2019-05-29	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	21,714.00
<b>P034691 Total</b>				<b>383,937.22</b>
P033671				
2018 Non-NHS Primary Program				
Non-NHS Primary Rehabilitation in Beaufort County - SC 46				
Rehabilitation				
	2019-02-08	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,000.00
	2019-04-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	186,527.89
<b>P033671 Total</b>				<b>187,527.89</b>
P037165				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Beaufort County - US 21				
Preservation				
	2019-02-11	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	4,054.50
	2019-03-18	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	3,170.23
	2019-03-20	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,119.46
	2019-03-25	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	88,796.15
	2019-04-22	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	10,614.00
	2019-05-09	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	3,694.73
	2019-05-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,119.16
<b>P037165 Total</b>				<b>114,568.23</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037170				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Beaufort County - S- 141, S- 482				
Preservation				
	2019-02-11	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	5,567.34
	2019-03-18	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	3,417.36
	2019-03-20	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,119.46
	2019-03-25	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	14,210.26
	2019-04-22	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	132,777.12
	2019-05-09	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	2,808.23



## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
Preservation	2019-05-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,119.16
<b>P037170 Total</b>				<b>163,018.93</b>
P037480				
2019 Non-FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Beaufort County - S- 107, S- 594, S- 610, S- 62, S- 625				
Rehabilitation				
	2019-05-30	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	46,387.41
<b>P037480 Total</b>				<b>46,387.41</b>
P037479				
2019 FA Secondary Pavement Improvement Program				
Reconstruction/ Rehabilitation in Beaufort County - S- 524, S- 71				
Rehabilitation				
	2019-05-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	68,588.86
<b>P037479 Total</b>				<b>68,588.86</b>
<b>Beaufort Total</b>				<b>1,182,489.24</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Berkeley</b>				
P032296				
2018 Secondary Pavement Improvement Program				
Non-Federal Aid Resurfacing in Berkeley County - S- 317, S- 339, S- 403, S- 485, S- 495, S- 50, S- 748, S- 810				
Rehabilitation				
	2018-06-26	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	871,189.83
	2018-06-30	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	473,472.95
	2018-08-17	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	27,307.35
	2018-09-24	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	157,834.94
	2018-10-02	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	15,334.24
	2018-10-03	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	11,176.06
	2018-10-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,228.72
	2018-10-24	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	4,763.35
	2018-12-19	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	228,507.59
	2019-02-05	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	428.23
	2019-02-12	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	563,076.29
	2019-02-14	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,397.03
	2019-02-28	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	10,887.53
	2019-03-08	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	360,870.18
	2019-04-05	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	8,577.45
	2019-05-15	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	29,980.54
<b>P032296 Total</b>				<b>2,769,032.28</b>
P033668				
2018 Federal Aid Secondary Program				
Federal Aid Reconstruction/Rehabilitation in Berkeley County - S- 59				
Rehabilitation				
	2018-06-30	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	38,033.33
	2018-08-13	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	201,770.61
	2018-09-21	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	4,016.67
	2018-10-03	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	8,793.29
	2018-10-15	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	133,171.34
	2018-10-24	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	7,529.61
	2018-11-07	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	1,617.94
	2018-11-15	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	548,086.03
	2018-11-21	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	1,014.93
	2018-12-17	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	6,000.32
	2019-02-19	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	65,076.94
<b>P033668 Total</b>				<b>1,015,111.01</b>
P034706				
2018 Non- NHS Primary Program				
Federal Aid Reconstruction/Rehabilitation in Berkeley County - SC 402				
Rehabilitation				
	2018-06-30	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	38,033.34
	2018-08-13	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	36,900.01
	2018-09-21	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	4,016.67
	2018-10-15	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	1,219,254.88
	2018-11-15	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	594,336.40
	2019-02-19	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	121,194.75
<b>P034706 Total</b>				<b>2,013,736.05</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P037071</b>				
US 17 Alt Safety Project in Berkeley County				
Safety Improvements from near SC 402 to near L-665 (Coggeshall Rd) - US 17 ALT				
Safety Improvement				
	2018-06-06	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	15,867.04
	2018-06-30	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	6,837.34
	2018-07-26	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	10,316.30
	2018-08-29	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	(10,316.30)
	2018-10-04	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	19,500.06
	2018-10-18	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	20,276.00
	2018-11-15	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	7,220.29
	2018-12-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	9,620.04
	2019-01-14	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	13,832.69
	2019-02-11	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	7,395.78
	2019-04-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	10,188.83
<b>P037071 Total</b>				<b>110,738.07</b>
<b>P037072</b>				
SC 6 Safety Improvements in Berkeley County				
Safety Improvements from near S-59 (County Line Rd.) to near L-2901 (Mikey Rd.) - SC 6				
Safety Improvement				
	2018-06-06	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	16,181.24
	2018-06-30	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	6,972.72
	2018-07-26	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	10,520.58
	2018-08-29	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	(10,520.58)
	2018-10-04	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	19,886.20
	2018-10-18	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	20,677.50
	2018-11-15	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	7,363.28
	2018-12-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	9,810.54
	2019-01-14	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	14,106.61
	2019-02-11	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	7,542.23
	2019-04-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	10,000.00
	2019-05-13	Engineering & Architectural Services	KIMLEY HORN AND ASSOCIATES INC	67,415.88
<b>P037072 Total</b>				<b>179,956.20</b>
<b>P037154</b>				
2018 Non-Interstate NHS Preservation Program				
Preservation in Berkeley County - Crack Seal - US 52				
Preservation				
	2018-06-26	Highway Maintenance Contracts	REMAC INC	37,859.40
<b>P037154 Total</b>				<b>37,859.40</b>
<b>P037096</b>				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Berkeley County - SC 6				
Preservation				
	2019-01-22	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	3,844.15
	2019-02-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	149,487.52
	2019-04-23	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	217,285.34
	2019-05-21	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	411,795.41
<b>P037096 Total</b>				<b>782,412.42</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P037044</b>				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Berkeley County - US 52				
Preservation				
	2018-11-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	296,383.97
	2018-12-12	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	19,665.92
	2019-01-22	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	390.40
	2019-04-23	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	218,316.57
	2019-05-30	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	271.73
<b>P037044 Total</b>				<b>535,028.59</b>
<b>P037147</b>				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Berkeley County - S- 16				
Preservation				
	2018-12-12	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	18,344.27
	2019-01-22	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	18,966.67
	2019-03-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	22,803.57
	2019-05-21	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	183,310.67
<b>P037147 Total</b>				<b>243,425.18</b>
<b>P037526</b>				
2019 Federal Aid Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Berkeley County - S- 1093				
Rehabilitation				
	2019-03-26	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	35,878.16
	2019-04-05	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	1,245.08
	2019-04-23	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	62,793.41
	2019-05-30	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	5,805.55
<b>P037526 Total</b>				<b>105,722.20</b>
<b>P037527</b>				
2019 Non-FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Berkeley County - S- 1041, S- 1098, S- 291, S- 648, S- 653				
Rehabilitation				
	2019-03-26	Highway Maintenance Contracts	SANDERS BROTHERS CONST CO INC	158,554.37
	2019-04-23	Highway Maintenance Contracts	SANDERS BROTHERS CONST CO INC	110,730.59
<b>P037527 Total</b>				<b>269,284.96</b>
<b>P037773</b>				
2019 Non-FA Secondary Preservation Program				
SCDOT Preservation in Berkeley County - S- 1103, S- 1161, S- 1162, S- 1165, S- 1258				
Preservation				
	2019-05-14	Highway Maintenance Contracts	SANDERS BROTHERS CONST CO INC	57,710.28
<b>P037773 Total</b>				<b>57,710.28</b>
<b>P037634</b>				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Berkeley County - US 17 ALT				
Preservation				
	2019-05-14	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	17,750.00
<b>P037634 Total</b>				<b>17,750.00</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037774				
2019 FA Secondary Preservation Program				
SCDOT Preservation in Berkeley County - S- 16				
Preservation				
	2019-05-14	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	19,843.82
<b>P037774 Total</b>				<b>19,843.82</b>
P037858				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Berkeley County - SC 6				
Preservation				
	2019-05-14	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	17,750.00
<b>P037858 Total</b>				<b>17,750.00</b>
<b>Berkeley Total</b>				<b>8,175,360.46</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Calhoun</b>				
P036828				
2018 Non NHS Primary Program				
Rehab in Calhoun County - SC 267				
Rehabilitation				
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	66,790.70
	2019-05-31	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	43,490.70
<b>P036828 Total</b>				<b>110,281.40</b>
P036929				
2018 Non-NHS Primary Program				
Rehab in Calhoun County - US 601				
Rehabilitation				
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	66,790.70
	2019-05-31	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	43,490.70
<b>P036929 Total</b>				<b>110,281.40</b>
P037011				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Calhoun County - US 601				
Preservation				
	2019-03-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	11,784.07
	2019-04-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	17,855.11
	2019-05-23	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	73,347.82
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,294.79
<b>P037011 Total</b>				<b>105,281.79</b>
P037012				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Calhoun County - SC 419, US 176				
Preservation				
	2019-03-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	11,784.08
	2019-04-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	86,649.86
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,004.51
	2019-05-23	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	109,914.89
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,066.05
<b>P037012 Total</b>				<b>212,419.39</b>
P037052				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Calhoun County - S- 122				
Preservation				
	2019-03-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	11,784.08
	2019-04-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	18,150.02
	2019-05-23	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	48,125.46
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	509.96
<b>P037052 Total</b>				<b>78,569.52</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P036897				
2018 Federal Aid Secondary Program				
Rehab in Calhoun County - S- 31				
Rehabilitation				
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	66,790.70
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	504.92
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	495.22
	2019-05-31	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	335,407.18
<b>P036897 Total</b>				<b>403,198.02</b>
<b>Calhoun Total</b>				<b>1,020,031.52</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Charleston</b>				
P033657				
2018 Non-Interstate NHS Program (Charleston US 17)				
Reconstruction/Rehabilitation in Charleston County - , US 17				
Rehabilitation				
	2018-12-11	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	108,603.00
	2019-02-11	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	446,881.60
	2019-03-13	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	9,212.64
	2019-04-23	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	376,160.13
	2019-05-21	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	2,496,161.86
	2019-05-30	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	12,207.87
<b>P033657 Total</b>				<b>3,449,227.10</b>
P034724				
2018 NHS Secondary Program				
Federal Aid Reconstruction/Rehabilitation in Charleston County - S- 13				
Rehabilitation				
	2018-06-30	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	135,808.21
	2018-08-13	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	709,543.00
	2018-09-21	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	91,754.31
	2018-10-15	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	4,016.67
	2018-11-15	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	8,033.33
	2019-02-19	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	49,299.40
<b>P034724 Total</b>				<b>998,454.92</b>
P037155				
2018 Non-Interstate NHS Preservation Program				
Preservation in Charleston County - Crack Seal - SC 61, SC 7				
Preservation				
	2018-06-26	Highway Maintenance Contracts	REMAC INC	23,854.50
<b>P037155 Total</b>				<b>23,854.50</b>
P037143				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Charleston County - SC 61, SC 700				
Preservation				
	2018-11-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	49,523.92
	2018-12-12	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	115,934.52
	2019-01-22	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	5,669.96
	2019-03-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	1,900.00
	2019-05-21	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	125,377.63
<b>P037143 Total</b>				<b>298,406.03</b>
P037144				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Charleston County - SC 61, SC 7				
Preservation				
	2018-11-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	39,299.18
	2018-12-12	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	30,337.75
	2019-01-22	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	8,403.13
<b>P037144 Total</b>				<b>78,040.06</b>



## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037162				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Charleston County - S- 1032, S- 72				
Preservation				
	2018-12-12	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	18,129.24
	2019-01-22	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	10,840.96
	2019-02-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	42,869.58
	2019-03-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	11,675.81
	2019-04-23	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	234,324.51
	2019-05-21	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	37,622.59
<b>P037162 Total</b>				<b>355,462.69</b>
P032295				
2018 Non-Federal Aid Program				
Non-Federal Aid Resurfacing in Charleston County - S- 1187, S- 1485, S- 1518, S- 1682, S- 1687, S- 176, S- 1882, S- 1949, S- 1972, S- 216, S- 2268, S- 244, S- 281, S- 282, S- 306, S- 31, S- 311, S- 312, S- 604, S- 62, S- 662, S- 664, S- 696, S- 733, S- 798, S- 877, S- 888, S- 936, S-				
Rehabilitation				
	2019-05-21	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	1,097,048.15
<b>P032295 Total</b>				<b>1,097,048.15</b>
<b>Charleston Total</b>				<b>6,300,493.45</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Cherokee</b>				
P032496				
2018 Non-Interstate NHS Statewide Program				
Rehab in Cherokee County - US 29				
Rehabilitation				
	2018-11-21	Payment to Road & Bridge Contractors	KING ASPHALT INC	28,072.35
	2018-12-03	Engineering & Architectural Services	CDM SMITH INC	130.00
	2018-12-12	Payment to Road & Bridge Contractors	KING ASPHALT INC	70,391.01
	2019-01-11	Payment to Road & Bridge Contractors	KING ASPHALT INC	54,688.70
	2019-02-11	Payment to Road & Bridge Contractors	KING ASPHALT INC	15,158.20
	2019-03-19	Payment to Road & Bridge Contractors	KING ASPHALT INC	132,546.37
	2019-04-12	Payment to Road & Bridge Contractors	KING ASPHALT INC	5,166.67
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	6,324.55
<b>P032496 Total</b>				<b>312,477.85</b>
P037082				
US 29 Safety Improvements in Cherokee County				
Safety Improvements from Spartanburg/Cherokee County Line to near S-307 (Morgan Dr.) - US 25				
Safety Improvement				
	2018-05-14	Printing, Binding, Advertising	THE CHEROKEE CHRONICLE INC	41.50
	2018-05-14	Printing, Binding, Advertising	THE GAFFNEY LEDGER INC	68.25
	2018-05-31	Printing, Binding, Advertising	HERALD-JOURNAL	76.79
	2018-06-11	Engineering & Architectural Services	INDEPENDENT MAPPING CONSULTANTS INC	25,458.91
	2018-07-20	Engineering & Architectural Services	GPI GEOSPATIAL INC	3,207.07
	2018-07-26	Engineering & Architectural Services	GPI GEOSPATIAL INC	3,053.25
	2018-09-19	Engineering & Architectural Services	GPI GEOSPATIAL INC	24,504.26
	2018-10-18	Engineering & Architectural Services	GPI GEOSPATIAL INC	26,320.58
	2019-01-09	Engineering & Architectural Services	GPI GEOSPATIAL INC	6,368.69
	2019-03-19	Engineering & Architectural Services	GPI GEOSPATIAL INC	28,144.10
	2019-04-25	Engineering & Architectural Services	GPI GEOSPATIAL INC	13,740.52
<b>P037082 Total</b>				<b>130,983.92</b>
P030049				
2017 Federal Aid Secondary Program				
Reclamation in Cherokee County for the Federal Aid Pavement Improvement Program. - S- 35				
Reconstruction				
	2019-04-12	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	940.00
	2019-05-08	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	127.50
<b>P030049 Total</b>				<b>1,067.50</b>
P032477				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Cherokee County - SC 198, US 221 ALT				
Preservation				
	2018-10-23	Payment to Road & Bridge Contractors	F & R ASPHALT INC	13,100.00
	2018-11-21	Payment to Road & Bridge Contractors	F & R ASPHALT INC	250,150.06
	2018-12-03	Engineering & Architectural Services	CDM SMITH INC	822.59
	2018-12-14	Payment to Road & Bridge Contractors	F & R ASPHALT INC	2,366.40
	2019-01-30	Payment to Road & Bridge Contractors	F & R ASPHALT INC	7,070.00
	2019-02-20	Payment to Road & Bridge Contractors	F & R ASPHALT INC	5,856.50
	2019-04-09	Engineering & Architectural Services	KCI TECHNOLOGIES INC	6,057.29
<b>P032477 Total</b>				<b>285,422.84</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P032482</b>				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Cherokee County - S- 83				
Preservation				
	2018-10-23	Payment to Road & Bridge Contractors	F & R ASPHALT INC	13,100.00
	2018-11-19	Engineering & Architectural Services	CDM SMITH INC	302.59
	2018-11-21	Payment to Road & Bridge Contractors	F & R ASPHALT INC	52,465.34
	2018-12-14	Payment to Road & Bridge Contractors	F & R ASPHALT INC	107,248.16
	2019-01-30	Payment to Road & Bridge Contractors	F & R ASPHALT INC	1,470.00
	2019-04-09	Engineering & Architectural Services	KCI TECHNOLOGIES INC	5,236.38
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	158.90
<b>P032482 Total</b>				<b>179,981.37</b>
<b>P033595</b>				
2018 Non-Interstate NHS Program				
Rehab in Cherokee County - US 29				
Rehabilitation				
	2018-10-24	Engineering & Architectural Services	CDM SMITH INC	1,125.18
	2018-11-21	Payment to Road & Bridge Contractors	KING ASPHALT INC	31,104.33
	2018-12-03	Engineering & Architectural Services	CDM SMITH INC	130.00
	2018-12-12	Payment to Road & Bridge Contractors	KING ASPHALT INC	38,045.46
	2019-01-11	Payment to Road & Bridge Contractors	KING ASPHALT INC	146,302.43
	2019-02-11	Payment to Road & Bridge Contractors	KING ASPHALT INC	15,829.27
	2019-03-19	Payment to Road & Bridge Contractors	KING ASPHALT INC	11,805.12
	2019-04-09	Engineering & Architectural Services	KCI TECHNOLOGIES INC	4,729.77
	2019-04-12	Payment to Road & Bridge Contractors	KING ASPHALT INC	115,937.49
	2019-04-16	Engineering & Architectural Services	CDM SMITH INC	695.47
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	7,150.71
<b>P033595 Total</b>				<b>372,855.23</b>
<b>P033654</b>				
2018 Non-NHS Primary Program				
Rehabin Cherokee County - SC 150				
Rehabilitation				
	2018-10-24	Engineering & Architectural Services	CDM SMITH INC	1,125.18
	2018-11-21	Payment to Road & Bridge Contractors	KING ASPHALT INC	43,566.33
	2018-12-03	Engineering & Architectural Services	CDM SMITH INC	130.00
	2018-12-12	Payment to Road & Bridge Contractors	KING ASPHALT INC	82,618.78
	2019-01-11	Payment to Road & Bridge Contractors	KING ASPHALT INC	54,226.90
	2019-01-17	Engineering & Architectural Services	CDM SMITH INC	2,827.35
	2019-02-11	Payment to Road & Bridge Contractors	KING ASPHALT INC	73,160.19
	2019-03-19	Payment to Road & Bridge Contractors	KING ASPHALT INC	61,311.13
	2019-04-12	Payment to Road & Bridge Contractors	KING ASPHALT INC	82,825.30
	2019-05-09	Payment to Road & Bridge Contractors	KING ASPHALT INC	159,919.23
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,981.11
<b>P033654 Total</b>				<b>564,691.50</b>
<b>P037261</b>				
2019 Non-FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Cherokee County - S- 133, S- 238				
Reconstruction				
	2019-02-14	Engineering & Architectural Services	CDM SMITH INC	260.00
	2019-03-07	Engineering & Architectural Services	Highway Maint Contr	(182.00)
	2019-03-28	Highway Maintenance Contracts	REEVES CONSTRUCTION CO	13,875.00
<b>P037261 Total</b>				<b>13,953.00</b>

Note: Entries shown in (red) reflect adjustments made to correct transaction.

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P033647				
2018 Federal Aid Secondary Program				
Reconstruction in Cherokee County - S- 223				
Reconstruction				
	2019-03-12	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	89,891.00
	2019-04-12	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	26,995.45
	2019-05-08	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	255.00
<b>P033647 Total</b>				<b>117,141.45</b>
P037254				
2019 FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Cherokee County - S- 223, S- 57				
Reconstruction				
	2019-03-28	Payment to Road & Bridge Contractors	REEVES CONSTRUCTION CO	46,250.00
	2019-04-09	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,509.57
<b>P037254 Total</b>				<b>47,759.57</b>
P037268				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Cherokee County - SC 5				
Preservation				
	2019-05-09	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	110,905.37
<b>P037268 Total</b>				<b>110,905.37</b>
<b>Cherokee Total</b>				<b>2,137,239.60</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Cherokee, Spartanburg</b>				
P027114				
I-85 (Gossett Rd (S-57) to NC State Line) - Gossett Rd (S-57) to SC 18				
Widen Interstate 85 from S-57 (Gossette Rd) at Exit 80 to SC 18 Shelby Highway) at Exit 96. Project includes improvements at four interchanges and 3 overpass bridges. - I- 85				
Widening				
	2019-03-01	Payment to Utility Company	DUKE ENERGY CAROLINAS LLC	31,526.43
	2019-05-01	Payment to Utility Company	SPARTANBURG SANITARY SEWER DISTRICT	168,993.00
	2019-05-15	Payment to Utility Company	BOARD OF PUBLIC WORKS	72,000.00
<b>P027114 Total</b>				<b>272,519.43</b>
<b>Cherokee, Spartanburg Total</b>				<b>272,519.43</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Chester</b>				
P032497				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Rehabilitation in Chester County - SC 9				
Rehabilitation				
	2019-03-12	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	12,996.66
	2019-05-08	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	31,166.67
<b>P032497 Total</b>				<b>44,163.33</b>
P033596				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Rehabilitation in Chester County - SC 72				
Rehabilitation				
	2018-10-24	Engineering & Architectural Services	CDM SMITH INC	1,420.42
	2018-11-19	Engineering & Architectural Services	CDM SMITH INC	1,661.37
	2018-12-03	Engineering & Architectural Services	CDM SMITH INC	1,123.70
	2019-03-12	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	56,009.34
	2019-05-08	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	471,714.85
<b>P033596 Total</b>				<b>531,929.68</b>
P038115				
SC 97 Safety Improvements in Chester County				
Safety Improvements from near S-355 to near US 21 - SC 97				
Safety Improvement				
	2018-10-24	Printing, Binding, Advertising	THE LANCASTER NEWS	70.00
	2018-10-24	Printing, Binding, Advertising	CHESTER NEWS & REPORTER	26.72
<b>P038115 Total</b>				<b>96.72</b>
P032473				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Chester County - SC 9				
Preservation				
	2018-11-09	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	91,314.58
	2019-04-11	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	4,795.00
<b>P032473 Total</b>				<b>96,109.58</b>
P032483				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Chester County - S- 194, S- 329				
Preservation				
	2018-11-09	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	70,613.67
	2018-12-03	Engineering & Architectural Services	CDM SMITH INC	2,209.34
	2019-04-11	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	6,798.40
<b>P032483 Total</b>				<b>79,621.41</b>
P034748				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Chester County - SC 9				
Preservation				
	2018-11-09	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	82,376.63
	2019-04-11	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	4,725.00
<b>P034748 Total</b>				<b>87,101.63</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P030042				
2017 Non-NHS Primary Program				
2017 Non-NHS Primary Reconstruction in Chester County - US 21				
Reconstruction				
	2019-04-10	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	74,878.00
<b>P030042 Total</b>				<b>74,878.00</b>
P030050				
2017 Federal Aid Secondary Program				
2017 Federal Aid Secondary Reconstruction in Chester County - S- 70				
Reconstruction				
	2019-04-10	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	74,861.38
<b>P030050 Total</b>				<b>74,861.38</b>
P037248				
2019 Non-NHS Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in Chester County - SC 72				
Rehabilitation				
	2019-05-08	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	57,740.01
<b>P037248 Total</b>				<b>57,740.01</b>
P037255				
2019 FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Chester County - S- 1				
Rehabilitation				
	2019-05-08	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	56,500.00
<b>P037255 Total</b>				<b>56,500.00</b>
<b>Chester Total</b>				<b>1,103,001.74</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Chester, Kershaw, Lancaster</b>				
P038364				
SC 97 Safety Improvements in Lancaster, Chester, and Kershaw Counties				
RRSP Safety Improvements from near SC 99 to near SC 522 - SC 97, US 21				
Safety Improvement				
	2019-03-05	Printing, Binding, Advertising	CHRONICLE INDEPENDENT	252.90
	2019-03-13	Printing, Binding, Advertising	THE LANCASTER NEWS	78.75
	2019-05-01	Engineering & Architectural Services	MCKIM & CREED INC	10,254.57
	2019-05-09	Engineering & Architectural Services	QUANTUM SPATIAL INC	23,516.77
	2019-05-09	Engineering & Architectural Services	MCKIM & CREED INC	19,865.83
<b>P038364 Total</b>				<b>53,968.82</b>
<b>Chester, Kershaw, Lancaster Total</b>				<b>53,968.82</b>



## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Chester, York</b>				
P037077				
SC 72 Safety Improvements in Chester and York Counties				
Safety Improvements from near SC 97 (J.A. Cochran Byp.)				
0				
	2018-06-11	Engineering & Architectural Services	INDEPENDENT MAPPING CONSULTANTS INC	19,430.89
	2018-07-20	Engineering & Architectural Services	GPI GEOSPATIAL INC	2,016.11
	2018-07-26	Engineering & Architectural Services	GPI GEOSPATIAL INC	3,226.80
	2018-09-19	Engineering & Architectural Services	GPI GEOSPATIAL INC	37,743.79
	2019-03-19	Engineering & Architectural Services	GPI GEOSPATIAL INC	9,623.52
	2019-04-25	Engineering & Architectural Services	GPI GEOSPATIAL INC	5,784.16
<b>P037077 Total</b>				<b>77,825.27</b>
<b>Chester, York Total</b>				<b>77,825.27</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Chesterfield</b>				
P032324				
2018 Non-Federal Aid Program				
Non-Federal Aid Resurfacing in Chesterfield County - S- 103, S- 105, S- 136, S- 274, S- 601, S- 68				
Resurfacing				
	2018-09-20	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	1,108,429.15
	2018-09-30	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	371,999.62
	2018-10-09	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	441,560.77
	2018-10-25	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,958.76
	2018-11-05	Engineering & Architectural Services	MEAD & HUNT INC	21,746.04
	2018-11-14	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	75,775.15
	2018-11-16	Engineering & Architectural Services	MEAD & HUNT INC	3,171.87
	2019-01-10	Engineering & Architectural Services	KCI TECHNOLOGIES INC	441.28
	2019-01-10	Payment to Road & Bridge Contractors	Highway Maint Contr	(15,506.40)
	2019-02-08	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	17,161.45
	2019-03-01	Engineering & Architectural Services	KCI TECHNOLOGIES INC	454.87
	2019-05-08	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	487.50
<b>P032324 Total</b>				<b>2,027,680.06</b>
P032484				
2018 Federal Aid Secondary Preservation Program				
SCDOT Preservation in Chesterfield County - S- 600				
Preservation				
	2018-06-30	Payment to Road & Bridge Contractors	LITTLEFIELD CONSTRUCTION COMPANY	45,796.26
	2018-09-20	Payment to Road & Bridge Contractors	LITTLEFIELD CONSTRUCTION COMPANY	52,741.99
<b>P032484 Total</b>				<b>98,538.25</b>
P032498				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Rehabilitation in Chesterfield County - SC 9, US 1				
Rehabilitation				
	2019-03-08	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	166,279.99
	2019-04-12	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	94,569.68
	2019-05-14	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	526,948.27
<b>P032498 Total</b>				<b>787,797.94</b>
P036786				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Chesterfield County - S- 159				
Preservation				
	2018-10-03	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	15,968.10
<b>P036786 Total</b>				<b>15,968.10</b>
P032474				
2018 Non-Interstate NHS Program				
Non-Interstate NHS Preservation in Chesterfield County - SC 151				
Preservation				
	2019-03-08	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	23,188.43
	2019-04-11	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	232,115.12
<b>P032474 Total</b>				<b>255,303.55</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P033597				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Rehabilitation in Chesterfield County - SC 9, US 1				
Rehabilitation				
	2019-03-08	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	285,975.92
	2019-04-12	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	7,000.00
	2019-05-14	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	1,288,063.49
<b>P033597 Total</b>				<b>1,581,039.41</b>
P037256				
2019 FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Chesterfield County - S- 155, S- 205, S- 86				
Rehabilitation				
	2019-03-12	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	66,586.67
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	395.97
	2019-05-15	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	466,942.43
<b>P037256 Total</b>				<b>533,925.07</b>
P037263				
2019 Non-FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Chesterfield County - S- 56				
Rehabilitation				
	2019-03-12	Highway Maintenance Contracts	LYNCHEs RIVER CONTRACTING INC	53,736.26
	2019-04-10	Highway Maintenance Contracts	LYNCHEs RIVER CONTRACTING INC	59,766.04
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	148.49
	2019-05-15	Highway Maintenance Contracts	LYNCHEs RIVER CONTRACTING INC	207,969.68
<b>P037263 Total</b>				<b>321,620.47</b>
P037249				
2019 Non-NHS Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in Chesterfield County - SC 151, US 1				
Rehabilitation				
	2019-04-09	Engineering & Architectural Services	KCI TECHNOLOGIES INC	495.67
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,821.28
<b>P037249 Total</b>				<b>3,316.95</b>
P037351				
2019 Non-Interstate NHS Pavement Improvement Program				
Rehabilitation in Chesterfield County - SC 151, SC 9				
Rehabilitation				
	2019-04-09	Engineering & Architectural Services	KCI TECHNOLOGIES INC	693.95
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	3,217.25
<b>P037351 Total</b>				<b>3,911.20</b>
P032478				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Chesterfield County - SC 151				
Preservation				
	2019-04-11	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	9,553.53
<b>P032478 Total</b>				<b>9,553.53</b>
P033649				
2018 Federal Aid Secondary Program				
Secondary Rehabilitation in Chesterfield County - S- 71				
Rehabilitation				

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
Rehabilitation	2019-04-12	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	1,420.00
<b>P033649 Total</b>				<b>1,420.00</b>
P030051				
2017 Federal Aid Secondary Program				
Federal Aid Secondary Reconstruction in Chesterfield County - S- 341				
Reconstruction				
	2019-05-09	Payment to Road & Bridge Contractors	CR JACKSON INC	87,442.70
<b>P030051 Total</b>				<b>87,442.70</b>
<b>Chesterfield Total</b>				<b>5,727,517.23</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b><u>Chesterfield, Lancaster</u></b>				
P037085				
SC 9 Safety Improvements in Lancaster and Chesterfield Counties				
Safety Improvements from near S-36 (Potter Rd.) to near US 601 (Highway 601 S.) - SC 9				
Safety Improvement				
	2018-06-27	Printing, Binding, Advertising	THE LANCASTER NEWS	220.15
	2018-07-16	Engineering & Architectural Services	QUANTUM SPATIAL INC	37,051.13
	2018-08-22	Engineering & Architectural Services	QUANTUM SPATIAL INC	23,305.77
	2018-11-07	Engineering & Architectural Services	QUANTUM SPATIAL INC	7,305.40
<b>P037085 Total</b>				<b>67,882.45</b>
<b>Chesterfield, Lancaster Total</b>				<b>67,882.45</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Clarendon</b>				
P036892				
2018 Federal Aid Secondary Program				
Rehab in Clarendon County - S- 102, S- 127				
Rehabilitation				
	2019-03-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,132.45
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	208,348.43
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,229.60
	2019-05-31	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	43,490.70
<b>P036892 Total</b>				<b>255,201.18</b>
P037043				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Clarendon County - US 301, US 521				
Preservation				
	2019-03-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	34,094.23
	2019-04-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	743,530.90
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	10,024.63
	2019-05-23	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	3,196.58
<b>P037043 Total</b>				<b>790,846.34</b>
P037049				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Clarendon County - S- 345				
Preservation				
	2019-03-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	12,409.67
	2019-04-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	83,792.85
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,061.68
	2019-05-23	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	25,579.80
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	424.86
<b>P037049 Total</b>				<b>123,268.86</b>
P036910				
2018 Non- NHS Primary Program				
Rehab in Clarendon County - US 15				
Rehabilitation				
	2019-03-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,625.22
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	224,531.41
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	763.19
	2019-05-31	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	43,490.70
<b>P036910 Total</b>				<b>270,410.52</b>
P038013				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Clarendon County - US 521				
Preservation				
	2019-05-21	Highway Maintenance Contracts	STRAWSER CONSTRUCTION INC	41,283.50
<b>P038013 Total</b>				<b>41,283.50</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037327				
2019 Non-Interstate NHS Primary Preservation Program				
SCDOT Preservation in Clarendon County - US 378				
Preservation				
	2019-05-21	Payment to Road & Bridge Contractors	STRAWSER CONSTRUCTION INC	26,430.33
<b>P037327 Total</b>				<b>26,430.33</b>
<b>Clarendon Total</b>				<b>1,507,440.73</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Colleton</b>				
P037079				
SC 64 Safety Improvements in Colleton County				
Safety Improvements from near S-598 (Henry St.) to US 17 (Ace Basin Pkwy.) - SC 64				
Safety Improvement				
	2018-05-14	Printing, Binding, Advertising	WALTERBORO NEWSPAPERS INC	20.25
	2018-07-16	Engineering & Architectural Services	QUANTUM SPATIAL INC	32,739.15
	2018-08-22	Engineering & Architectural Services	QUANTUM SPATIAL INC	20,593.46
	2018-11-07	Engineering & Architectural Services	QUANTUM SPATIAL INC	6,455.20
<b>P037079 Total</b>				<b>59,808.06</b>
P037081				
SC 303 Safety Improvements in Colleton County				
Safety Improvements from US 17 (Ace Basin Pkwy.) to near S-59 (Rivers St.) - SC 303				
Safety Improvement				
	2018-06-06	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	18,380.63
	2018-06-30	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	7,920.47
	2018-07-26	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	11,950.56
	2018-08-29	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	(11,950.56)
	2018-10-04	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	22,589.17
	2018-10-18	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	23,488.03
	2018-11-15	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	8,364.10
	2018-12-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	11,144.01
	2019-01-14	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	16,024.01
	2019-02-11	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	8,567.39
	2019-04-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	10,000.00
<b>P037081 Total</b>				<b>126,477.81</b>
P037171				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Colleton County - SC 64 BUS, US 17 ALT				
Preservation				
	2018-11-21	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	17,671.90
	2018-12-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	4,268.48
	2019-02-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	95,758.89
	2019-03-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	47,549.10
	2019-04-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	310,126.64
<b>P037171 Total</b>				<b>475,375.01</b>
P037172				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Colleton County - S- 754				
Preservation				
	2018-11-21	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	17,671.90
	2018-12-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	1,381.65
	2019-02-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	137,440.46
	2019-04-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	5,335.38
<b>P037172 Total</b>				<b>161,829.39</b>



## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P031748</b>				
2017 Non-NHS Primary Program				
Non-NHS Primary Rehabilitation in Colleton County - SC 64				
Rehabilitation				
	2019-02-11	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	31,488.00
	2019-03-12	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	250,299.04
	2019-04-05	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	6,483.60
	2019-04-15	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	3,000.00
	2019-05-15	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	112,948.86
	2019-05-30	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	19,246.73
<b>P031748 Total</b>				<b>423,466.23</b>
<b>P031987</b>				
2017 State \$40 Mill Primary Program				
Non-NHS Primary Rehabilitation in Colleton County - SC 303				
Rehabilitation				
	2019-02-11	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	30,774.00
	2019-03-12	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	186,956.84
	2019-04-15	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	3,000.00
<b>P031987 Total</b>				<b>220,730.84</b>
<b>P032565</b>				
2018 Non-NHS Primary Program				
Non-NHS Primary Rehabilitation in Colleton County - SC 64				
Rehabilitation				
	2019-02-11	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	34,913.00
	2019-03-12	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	88,786.97
	2019-04-15	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	388,103.88
	2019-05-15	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	23,740.68
<b>P032565 Total</b>				<b>535,544.53</b>
<b>P033688</b>				
2018 Federal Aid Secondary Program				
Federal Aid Rehabilitation in Colleton County - S- 65				
Rehabilitation				
	2019-02-11	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	24,999.99
	2019-03-12	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	27,463.33
	2019-04-11	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	651,723.44
	2019-05-08	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	562,615.06
<b>P033688 Total</b>				<b>1,266,801.82</b>
<b>P036895</b>				
2018 Non-NHS Primary Program				
Non-NHS Primary Rehabilitation in Colleton County - SC 303				
Rehabilitation				
	2019-02-11	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	30,606.00
	2019-03-12	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	138,020.86
	2019-04-15	Payment to Road & Bridge Contractors	BANKS CONSTRUCTION CO	3,000.00
<b>P036895 Total</b>				<b>171,626.86</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038362				
SC 61 Safety Improvements in Colleton County				
RRSP Safety Improvements from near L-1192 (Arrowhead Ln.) to Colleton/Dorchester County Line - SC 61				
Safety Improvement				
	2019-03-05	Printing, Binding, Advertising	THE COLLETONIAN	75.00
	2019-04-09	Printing, Binding, Advertising	WALTERBORO NEWSPAPERS INC	45.00
	2019-05-21	Engineering & Architectural Services	SPATIAL DATA CONSULTANTS INC	13,421.62
<b>P038362 Total</b>				<b>13,541.62</b>
P037861				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Colleton County - SC 63				
Preservation				
	2019-05-15	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	15,219.00
<b>P037861 Total</b>				<b>15,219.00</b>
<b>Colleton Total</b>				<b>3,470,421.17</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Darlington</b>				
P032400				
Non-Interstate NHS Primary Pavement Improvement Program				
Federal Aid FHWA Preventative Maintenance in Darlington County - SC 34				
Rehabilitation				
	2018-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	28,489.50
	2018-08-09	Payment to Road & Bridge Contractors	CR JACKSON INC	22,530.50
	2018-10-12	Payment to Road & Bridge Contractors	CR JACKSON INC	441,519.05
	2018-11-15	Payment to Road & Bridge Contractors	CR JACKSON INC	598,608.58
	2018-12-12	Payment to Road & Bridge Contractors	CR JACKSON INC	29,389.71
	2018-12-19	Engineering & Architectural Services	MEAD & HUNT INC	1,136.75
	2019-01-16	Payment to Road & Bridge Contractors	CR JACKSON INC	6,861.45
	2019-01-23	Engineering & Architectural Services	RS&H, INC.	14,796.92
	2019-02-20	Payment to Road & Bridge Contractors	CR JACKSON INC	18,757.74
	2019-03-15	Payment to Road & Bridge Contractors	CR JACKSON INC	9,608.84
	2019-03-22	Engineering & Architectural Services	RS&H, INC.	659.36
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	677.20
	2019-05-29	Engineering & Architectural Services	RS&H, INC.	336.66
<b>P032400 Total</b>				<b>1,173,372.26</b>
P033579				
FA Secondary Pavement Improvement Program				
Federal Aid FHWA Preventative Maintenance in Darlington County - S- 23				
Rehabilitation				
	2018-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	152,339.64
	2018-08-09	Payment to Road & Bridge Contractors	CR JACKSON INC	711,497.70
	2018-09-07	Engineering & Architectural Services	RS&H, INC.	5,418.50
	2018-09-18	Engineering & Architectural Services	RS&H, INC.	10,739.77
	2018-09-20	Payment to Road & Bridge Contractors	CR JACKSON INC	100,279.22
	2018-10-12	Payment to Road & Bridge Contractors	CR JACKSON INC	1,937.50
	2018-12-12	Payment to Road & Bridge Contractors	CR JACKSON INC	1,937.50
	2019-01-10	Engineering & Architectural Services	RS&H, INC.	3,629.74
	2019-01-16	Payment to Road & Bridge Contractors	CR JACKSON INC	31,405.99
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	157.20
<b>P033579 Total</b>				<b>1,019,342.76</b>
P033622				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Darlington County - US 52				
Preservation				
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	27,898.01
	2019-03-19	Payment to Road & Bridge Contractors	PALMETTO CORP	14,633.34
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	65.00
<b>P033622 Total</b>				<b>42,596.35</b>
P033630				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Darlington County - US 15 BUS				
Preservation				
	2018-11-26	Engineering & Architectural Services	MEAD & HUNT INC	405.06
	2019-02-19	Engineering & Architectural Services	MEAD & HUNT INC	1,062.11
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	29,704.00
	2019-03-19	Payment to Road & Bridge Contractors	PALMETTO CORP	14,633.33
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	65.00
<b>P033630 Total</b>				<b>45,869.50</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037537				
2019 Non-Interstate NHS Pavement Improvement Program				
Reconstruction/Rehabilitation in Darlington County - SC 34				
Rehabilitation				
	2019-02-19	Engineering & Architectural Services	MEAD & HUNT INC	1,483.73
	2019-05-29	Engineering & Architectural Services	RS&H, INC.	589.34
<b>P037537 Total</b>				<b>2,073.07</b>
P033638				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Darlington County - S- 102, S- 13, S- 16, S- 35, S- 54, S- 65				
Preservation				
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	28,401.99
	2019-03-19	Payment to Road & Bridge Contractors	PALMETTO CORP	14,633.33
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	65.00
	2019-05-15	Payment to Road & Bridge Contractors	PALMETTO CORP	300,499.53
<b>P033638 Total</b>				<b>343,599.85</b>
P037538				
2019 Non-NHS Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in Darlington County - US 401				
Rehabilitation				
	2019-05-29	Engineering & Architectural Services	RS&H, INC.	589.34
<b>P037538 Total</b>				<b>589.34</b>
P037539				
2019 FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Darlington County - S- 10				
Rehabilitation				
	2019-05-29	Engineering & Architectural Services	RS&H, INC.	3,605.35
<b>P037539 Total</b>				<b>3,605.35</b>
<b>Darlington Total</b>				<b>2,631,048.48</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Dillon</b>				
P032401				
Non-Interstate NHS Primary Pavement Program				
Federal Aid FHWA Preventative Maintenance in Dillon County - SC 38				
Rehabilitation				
	2018-09-26	Payment to Road & Bridge Contractors	PALMETTO CORP	77,350.00
	2018-10-23	Payment to Road & Bridge Contractors	PALMETTO CORP	341,583.44
	2018-11-19	Payment to Road & Bridge Contractors	PALMETTO CORP	745,281.45
	2018-12-12	Payment to Road & Bridge Contractors	PALMETTO CORP	733.70
	2019-01-17	Payment to Road & Bridge Contractors	PALMETTO CORP	14,138.03
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	5,864.50
	2019-05-17	Payment to Road & Bridge Contractors	PALMETTO CORP	9,380.00
<b>P032401 Total</b>				<b>1,194,331.12</b>
P033623				
2018 Non-Interstate NHS Preservation Program				
Preservation in Dillon County - SC 38				
Preservation				
	2018-09-18	Payment to Road & Bridge Contractors	CR JACKSON INC	41,658.37
	2018-10-23	Payment to Road & Bridge Contractors	CR JACKSON INC	10,800.00
	2018-11-14	Payment to Road & Bridge Contractors	CR JACKSON INC	304,810.78
	2018-12-14	Payment to Road & Bridge Contractors	CR JACKSON INC	16,929.05
	2018-12-19	Engineering & Architectural Services	MEAD & HUNT INC	5,103.47
	2019-02-13	Payment to Road & Bridge Contractors	CR JACKSON INC	412.80
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	1,108.00
<b>P033623 Total</b>				<b>380,822.47</b>
P033631				
2018 Non-NHS Primary Preservation Program				
Preservation in Dillon County - SC 41				
Preservation				
	2018-09-18	Payment to Road & Bridge Contractors	CR JACKSON INC	188,322.95
	2018-10-23	Payment to Road & Bridge Contractors	CR JACKSON INC	285,472.50
	2018-11-07	Engineering & Architectural Services	MEAD & HUNT INC	1,824.42
	2018-11-14	Payment to Road & Bridge Contractors	CR JACKSON INC	23,057.07
	2018-11-26	Engineering & Architectural Services	MEAD & HUNT INC	12,639.26
	2018-12-14	Payment to Road & Bridge Contractors	CR JACKSON INC	20,558.23
	2018-12-19	Engineering & Architectural Services	MEAD & HUNT INC	4,336.36
	2019-01-23	Engineering & Architectural Services	MEAD & HUNT INC	1,012.12
	2019-02-13	Payment to Road & Bridge Contractors	CR JACKSON INC	506.00
	2019-02-19	Engineering & Architectural Services	MEAD & HUNT INC	1,332.24
<b>P033631 Total</b>				<b>539,061.15</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P033580</b>				
FA Secondary Pavement Program				
Federal Aid FHWA Preventative Maintenance in Dillon County - S- 130, S- 39, S- 78				
Rehabilitation				
	2018-09-26	Payment to Road & Bridge Contractors	PALMETTO CORP	600,638.45
	2018-10-23	Payment to Road & Bridge Contractors	PALMETTO CORP	55,776.32
	2018-11-19	Payment to Road & Bridge Contractors	PALMETTO CORP	30,616.34
	2018-12-12	Payment to Road & Bridge Contractors	PALMETTO CORP	2,158.15
	2019-01-17	Payment to Road & Bridge Contractors	PALMETTO CORP	20,234.75
	2019-02-05	Engineering & Architectural Services	RS&H, INC.	1,479.58
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	150.00
	2019-03-15	Payment to Road & Bridge Contractors	PALMETTO CORP	450.00
	2019-03-22	Engineering & Architectural Services	RS&H, INC.	288.56
	2019-05-17	Payment to Road & Bridge Contractors	PALMETTO CORP	1,796.70
<b>P033580 Total</b>				<b>713,588.85</b>
<b>P033639</b>				
2018 Federal Aid Secondary Preservation Program				
Preservation in Dillon County - S- 48				
Preservation				
	2018-09-18	Payment to Road & Bridge Contractors	CR JACKSON INC	186,478.71
	2018-10-23	Payment to Road & Bridge Contractors	CR JACKSON INC	15,128.31
	2018-11-07	Engineering & Architectural Services	MEAD & HUNT INC	3,509.32
	2018-11-14	Payment to Road & Bridge Contractors	CR JACKSON INC	7,058.67
	2018-12-14	Payment to Road & Bridge Contractors	CR JACKSON INC	13,732.50
	2019-02-13	Payment to Road & Bridge Contractors	CR JACKSON INC	172.50
<b>P033639 Total</b>				<b>226,080.01</b>
<b>P037541</b>				
2019 Non-NHS Primary				
Reconstruction/Rehabilitation in Dillon County - SC 38				
Reconstruction				
	2019-02-19	Engineering & Architectural Services	MEAD & HUNT INC	1,926.34
	2019-05-23	Payment to Road & Bridge Contractors	CR JACKSON INC	17,137.17
<b>P037541 Total</b>				<b>19,063.51</b>
<b>P037543</b>				
2019 Non-FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Dillon County - S- 481, S- 482				
Reconstruction				
	2019-05-23	Highway Maintenance Contracts	CR JACKSON INC	5,303.14
<b>P037543 Total</b>				<b>5,303.14</b>
<b>P037542</b>				
2019 FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Dillon County - S- 23				
Reconstruction				
	2019-05-23	Payment to Road & Bridge Contractors	CR JACKSON INC	17,242.14
<b>P037542 Total</b>				<b>17,242.14</b>
<b>Dillon Total</b>				<b>3,095,492.39</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Dorchester</b>				
P032301				
2018 Non-Federal Aid Program				
Non-Federal Aid Resurfacing in Dorchester County - S- 155, S- 186, S- 188, S- 197, S- 208, S- 357				
Rehabilitation				
	2018-06-26	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	349,516.49
	2018-06-30	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	526,492.41
	2018-08-17	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	193,209.35
	2018-09-24	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	41,091.78
	2018-10-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,540.74
	2018-12-19	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	20,863.60
	2019-05-15	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	23,260.58
<b>P032301 Total</b>				<b>1,155,974.95</b>
P037073				
US 17 Alt Safety Improvements in Dorchester County				
Safety Improvements from Colleton/Dorchester County Line to near L-163 (Summers Dr.) - US 17 ALT				
Safety Improvement				
	2018-06-06	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	14,296.04
	2018-06-30	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	6,160.37
	2018-07-26	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	9,294.88
	2018-08-29	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	(9,294.88)
	2018-10-04	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	17,569.36
	2018-10-18	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	18,268.48
	2018-11-15	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	6,505.41
	2018-12-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	8,667.56
	2019-01-14	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	12,463.12
	2019-02-11	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	6,663.53
	2019-02-21	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	3,104.57
	2019-04-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	10,000.00
	2019-04-26	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	12,081.64
	2019-05-09	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	14,998.22
	2019-05-23	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	24,262.77
<b>P037073 Total</b>				<b>155,041.07</b>
P037139				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Federal Aid Preservation in Dorchester County - US 17 ALT, US 7E				
Preservation				
	2018-11-21	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	81,893.88
	2018-12-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	244.00
	2018-12-17	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	1,282.18
	2019-01-15	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	5,095.20
	2019-02-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	13,090.80
	2019-03-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	28,646.40
	2019-04-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	29,553.74
	2019-05-30	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	14,268.55
<b>P037139 Total</b>				<b>174,074.75</b>

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Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P037140</b>				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Dorchester County - US 178				
Preservation				
	2018-11-21	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	19,331.10
	2019-02-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	124,536.20
	2019-04-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	162,730.28
<b>P037140 Total</b>				<b>306,597.58</b>
<b>P037141</b>				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Dorchester County - S- 22				
Preservation				
	2018-11-21	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	40,804.83
	2018-12-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	244.00
	2019-02-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	13,090.81
<b>P037141 Total</b>				<b>54,139.64</b>
<b>P037455</b>				
2019 Non- NHS Primary Pavement Improvement Program				
Rehabilitation/Reconstruction in Dorchester County - SC 27				
Reconstruction				
	2019-01-10	Payment to Railroad Company	NORFOLK SOUTHERN CORPORATION	1,342.25
<b>P037455 Total</b>				<b>1,342.25</b>
<b>P032526</b>				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Rehabilitation in Dorchester County - US 78				
Rehabilitation				
	2019-02-11	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	27,250.01
	2019-03-12	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	236,152.55
	2019-04-11	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	5,000.00
	2019-05-08	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	328,785.86
	2019-05-30	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	545.02
<b>P032526 Total</b>				<b>597,733.44</b>
<b>P033686</b>				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Rehabilitation in Dorchester County - S- 19				
Rehabilitation				
	2019-02-11	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	61,367.91
	2019-03-12	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	558,245.70
	2019-04-11	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	11,240.00
	2019-05-08	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	64,596.40
<b>P033686 Total</b>				<b>695,450.01</b>
<b>P038356</b>				
SC 61 Safety Improvements in Dorchester County				
Safety Improvements from Colleton County Line to US 17 - SC 61				
Safety Improvement				
	2019-02-11	Printing, Binding, Advertising	THE POST AND COURIER LLC	20.35
<b>P038356 Total</b>				<b>20.35</b>



## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P030036</b>				
2017 Non-NHS Primary Program				
Non-NHS Primary Reconstruction in Dorchester County - SC 173				
Reconstruction				
	2019-03-08	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	288,718.21
	2019-04-05	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	4,745.59
	2019-04-10	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	553,113.62
	2019-05-08	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	53,107.21
	2019-05-30	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	7,200.97
<b>P030036 Total</b>				<b>906,885.60</b>
<b>P038365</b>				
SC 165 Safety Improvements in Dorchester County				
RRSP Safety Improvements from near Charleston/Dorchester County Line to near SC 61 (Ashley River Rd.) - SC 165				
Safety Improvement				
	2019-03-11	Printing, Binding, Advertising	DORCHESTER EAGLE RECORD LLC	56.00
	2019-03-13	Printing, Binding, Advertising	THE POST AND COURIER	21.70
<b>P038365 Total</b>				<b>77.70</b>
<b>P038363</b>				
SC 61 Safety Improvements in Dorchester County				
RRSP Safety Improvements from near US 17 Alt to near SC 165 - SC 61				
Safety Improvement				
	2019-03-13	Printing, Binding, Advertising	THE POST AND COURIER	21.25
<b>P038363 Total</b>				<b>21.25</b>
<b>P037862</b>				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Dorchester County - SC 642				
Preservation				
	2019-05-15	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	14,463.00
<b>P037862 Total</b>				<b>14,463.00</b>
<b>P037863</b>				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Dorchester County - SC 165, US 15				
Preservation				
	2019-05-15	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	14,148.00
<b>P037863 Total</b>				<b>14,148.00</b>
<b>P037864</b>				
2019 FA Secondary Preservation Program				
SCDOT Preservation in Dorchester County - S- 22				
Preservation				
	2019-05-15	Payment to Road & Bridge Contractors	SANDERS BROTHERS CONST CO INC	13,350.00
<b>P037864 Total</b>				<b>13,350.00</b>
<b>Dorchester Total</b>				<b>4,089,319.59</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Edgefield</b>				
P030116				
Non-Interstate NHS Primary Program (Edgefield US 25)				
Federal Aid FHWA Preventative Maintenance in Edgefield County - US 25				
Rehabilitation				
	2019-02-05	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	21,093.00
	2019-02-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	12,875.00
	2019-03-18	Engineering & Architectural Services	DAVIS & FLOYD INC	3,216.23
<b>P030116 Total</b>				<b>37,184.23</b>
P032450				
Non-Interstate NHS Primary Program (Edgefield US 25)				
Federal Aid FHWA Preventative Maintenance in Edgefield County - US 25				
Rehabilitation				
	2018-10-24	Engineering & Architectural Services	DAVIS & FLOYD INC	1,313.04
	2019-02-05	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	20,517.00
	2019-02-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	22,345.75
<b>P032450 Total</b>				<b>44,175.79</b>
P034713				
Non- NHS Primary Program				
Federal Aid FHWA Preventative Maintenance in Edgefield County - SC 430, SC 430 CON				
Rehabilitation				
	2018-12-03	Engineering & Architectural Services	DAVIS & FLOYD INC	2,004.20
	2019-02-05	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	20,853.00
	2019-02-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	95,573.88
	2019-03-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	42,189.46
<b>P034713 Total</b>				<b>160,620.54</b>
P031996				
2017 Primary Improvement Program (Edgefield US 25)				
Primary Improvements in Edgefield County - US 25				
Rehabilitation				
	2018-08-15	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	46,351.13
	2018-08-23	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	28,670.57
	2018-10-31	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	5,250.00
<b>P031996 Total</b>				<b>80,271.70</b>
P036882				
2018 Federal Aid Secondary Pavement Program				
Federal Aid Preservation in Edgefield County - S- 35				
Preservation				
	2018-08-08	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	13,265.50
	2018-09-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	87,798.48
	2018-10-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	86,831.22
	2018-12-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	22,984.00
<b>P036882 Total</b>				<b>210,879.20</b>
P032451				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Reconstruction in Edgefield County - S- 143				
Reconstruction				
	2019-01-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	41,804.00
<b>P032451 Total</b>				<b>41,804.00</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P038374</b>				
US 25 Safety Improvements in Edgefield County				
RRSP Safety Improvements from near SC 19 to near S-342 (Rabbit Trail) - US 25				
Safety Improvement				
	2019-03-05	Printing, Binding, Advertising	THE EDGEFIELD ADVERTISER LLC	64.00
	2019-05-09	Engineering & Architectural Services	QUANTUM SPATIAL INC	5,901.02
<b>P038374 Total</b>				<b>5,965.02</b>
<b>P036792</b>				
2018 Non-NHS Primary Preservation Program				
SCDOT Federal Aid Preservation in Edgefield County - SC 230				
Preservation				
	2019-03-18	Engineering & Architectural Services	DAVIS & FLOYD INC	667.53
	2019-03-25	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	67,057.38
	2019-04-17	Engineering & Architectural Services	DAVIS & FLOYD INC	485.14
	2019-05-07	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	15,953.12
	2019-05-08	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	4,823.08
<b>P036792 Total</b>				<b>88,986.25</b>
<b>P037754</b>				
2019 FA Secondaries Pavement Improvement Program				
Preservation in Edgefield County - S- 35				
Preservation				
	2019-04-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	105,466.23
<b>P037754 Total</b>				<b>105,466.23</b>
<b>Edgefield Total</b>				<b>775,352.96</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Fairfield</b>				
P032479				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Fairfield County - SC 200				
Preservation				
	2018-11-09	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	132,123.94
	2018-12-13	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	22,113.64
	2019-04-11	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	4,766.49
<b>P032479 Total</b>				<b>159,004.07</b>
P032485				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Fairfield County - S- 30				
Preservation				
	2018-11-09	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	2,400.00
	2018-11-19	Engineering & Architectural Services	CDM SMITH INC	3,206.24
	2019-04-11	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	1,477.43
<b>P032485 Total</b>				<b>7,083.67</b>
P033650				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Rehabilitation in Fairfield County - S- 70				
Rehabilitation				
	2019-03-12	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	11,236.67
	2019-05-08	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	246,738.57
<b>P033650 Total</b>				<b>257,975.24</b>
P037264				
2019 Non-FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Fairfield County - S- 117, S- 216, S- 217, S- 57, S- 58, S- 88				
Rehabilitation				
	2019-05-08	Highway Maintenance Contracts	GRANITE CONTRACTING LLC	21,025.15
<b>P037264 Total</b>				<b>21,025.15</b>
<b>Fairfield Total</b>				<b>445,088.13</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Florence</b>				
P032394				
2018 Statewide NHS Program				
Rehabilitation in Florence County - US 52				
Rehabilitation				
	2018-10-09	Payment to Road & Bridge Contractors	PALMETTO CORP	200,403.37
	2018-10-15	Payment to Road & Bridge Contractors	PALMETTO CORP	143,762.84
	2018-11-14	Payment to Road & Bridge Contractors	PALMETTO CORP	117,563.51
	2018-12-13	Payment to Road & Bridge Contractors	PALMETTO CORP	53,488.17
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	84.60
	2019-04-17	Payment to Road & Bridge Contractors	PALMETTO CORP	8,220.00
<b>P032394 Total</b>				<b>523,522.49</b>
P032402				
2018 Non-NHS Primary Program				
Rehab in Florence County - SC 327				
Rehabilitation				
	2018-10-09	Payment to Road & Bridge Contractors	PALMETTO CORP	74,334.72
	2018-10-15	Payment to Road & Bridge Contractors	PALMETTO CORP	41,000.01
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	164,405.94
	2019-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP	201.52
	2019-04-17	Payment to Road & Bridge Contractors	PALMETTO CORP	57,471.28
	2019-05-28	Payment to Road & Bridge Contractors	PALMETTO CORP	47,882.21
<b>P032402 Total</b>				<b>385,295.68</b>
P033581				
2018 Federal Aid Secondary Program				
Rehab in Florence County - S- 12				
Rehabilitation				
	2018-10-09	Payment to Road & Bridge Contractors	PALMETTO CORP	74,701.24
	2018-10-15	Payment to Road & Bridge Contractors	PALMETTO CORP	40,999.99
	2019-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP	235,350.38
	2019-04-17	Payment to Road & Bridge Contractors	PALMETTO CORP	718,847.69
	2019-05-28	Payment to Road & Bridge Contractors	PALMETTO CORP	244,973.56
<b>P033581 Total</b>				<b>1,314,872.86</b>
P033624				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Florence County - US 378, US 52, US 76				
Preservation				
	2019-02-13	Payment to Road & Bridge Contractors	PALMETTO CORP	23,510.00
	2019-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP	11,785.73
	2019-04-30	Payment to Road & Bridge Contractors	PALMETTO CORP	151,376.99
	2019-05-21	Payment to Road & Bridge Contractors	PALMETTO CORP	94,530.56
<b>P033624 Total</b>				<b>281,203.28</b>
P033632				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Florence County - US 301				
Preservation				
	2019-02-13	Payment to Road & Bridge Contractors	PALMETTO CORP	23,225.01
	2019-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP	89,318.17
	2019-04-30	Payment to Road & Bridge Contractors	PALMETTO CORP	28,315.36
	2019-05-21	Payment to Road & Bridge Contractors	PALMETTO CORP	426,033.20
<b>P033632 Total</b>				<b>566,891.74</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P033640</b>				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Florence County - S- 358, S- 588				
Preservation				
	2019-02-13	Payment to Road & Bridge Contractors	PALMETTO CORP	65,067.75
	2019-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP	78,575.39
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	1,047.56
	2019-04-30	Payment to Road & Bridge Contractors	PALMETTO CORP	21,969.16
	2019-05-21	Payment to Road & Bridge Contractors	PALMETTO CORP	176,174.27
<b>P033640 Total</b>				<b>342,834.13</b>
<b>P037025</b>				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Florence County - US 76				
Preservation				
	2019-02-13	Payment to Road & Bridge Contractors	PALMETTO CORP	21,499.99
	2019-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP	11,785.71
<b>P037025 Total</b>				<b>33,285.70</b>
<b>P030492</b>				
2017 Federal Aid Secondary Program				
Federal Aid Secondary Reconstruction in Florence County - S- 360				
Reconstruction				
	2019-05-16	Payment to Road & Bridge Contractors	PALMETTO CORP	148,713.92
<b>P030492 Total</b>				<b>148,713.92</b>
<b>Florence Total</b>				<b>3,596,619.80</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Georgetown</b>				
P037080				
US 17 Safety Improvements in Georgetown County				
Safety Improvements from near S-832 (Marina Dr.) to near S-759 (Waterford Rd.) - US 17				
Safety Improvement				
	2018-06-06	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	11,625.35
	2018-06-30	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	5,009.53
	2018-07-26	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	7,558.48
	2018-08-29	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	(7,558.48)
	2018-10-04	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	14,287.16
	2018-10-18	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	14,855.68
	2018-11-15	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	5,290.12
	2018-12-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	7,048.34
	2019-01-14	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	10,134.85
	2019-02-11	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	5,418.69
	2019-04-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	10,000.00
<b>P037080 Total</b>				<b>83,669.72</b>
P033625				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Georgetown County - US 521 BU				
Preservation				
	2019-01-10	Engineering & Architectural Services	RS&H, INC.	76.50
	2019-02-12	Payment to Road & Bridge Contractors	CR JACKSON INC	2,707.50
	2019-03-15	Payment to Road & Bridge Contractors	CR JACKSON INC	26,341.67
	2019-04-17	Payment to Road & Bridge Contractors	CR JACKSON INC	18,458.33
	2019-05-21	Payment to Road & Bridge Contractors	CR JACKSON INC	1,750.00
<b>P033625 Total</b>				<b>49,334.00</b>
P031853				
2017 Non-NHS Primary Program				
Non-NHS Rehabilitation in Georgetown County - US 17 ALT				
Rehabilitation				
	2019-02-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	44,996.29
	2019-03-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	266,450.12
	2019-03-22	Engineering & Architectural Services	RS&H, INC.	1,157.00
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	8,149.62
	2019-04-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	229,994.27
	2019-05-30	Engineering & Architectural Services	MEAD & HUNT INC	3,866.91
<b>P031853 Total</b>				<b>554,614.21</b>
P032403				
2018 Non-NHS Primary Program				
Non-NHS Primary Rehabilitation in Georgetown County - US 17 ALT				
Rehabilitation				
	2019-02-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	165,803.20
	2019-03-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	110,156.47
	2019-03-22	Engineering & Architectural Services	RS&H, INC.	306.00
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	5,861.14
	2019-04-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	229,843.91
	2019-05-30	Engineering & Architectural Services	MEAD & HUNT INC	3,453.72
<b>P032403 Total</b>				<b>515,424.44</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P033582</b>				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Rehabilitation in Georgetown County - S- 161, S- 20, S- 449, S- 717				
Rehabilitation				
	2019-02-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	45,610.06
	2019-03-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	167,727.12
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	6,225.41
	2019-04-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	43.50
<b>P033582 Total</b>				<b>219,606.09</b>
<b>P033633</b>				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Georgetown County - SC 41 BUS				
Preservation				
	2019-02-12	Payment to Road & Bridge Contractors	CR JACKSON INC	3,733.50
	2019-03-15	Payment to Road & Bridge Contractors	CR JACKSON INC	26,341.67
	2019-04-17	Payment to Road & Bridge Contractors	CR JACKSON INC	18,458.34
	2019-05-21	Payment to Road & Bridge Contractors	CR JACKSON INC	1,750.00
<b>P033633 Total</b>				<b>50,283.51</b>
<b>P033641</b>				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Georgetown County - S- 35				
Preservation				
	2019-02-12	Payment to Road & Bridge Contractors	CR JACKSON INC	755.25
	2019-03-15	Payment to Road & Bridge Contractors	CR JACKSON INC	26,341.67
	2019-04-17	Payment to Road & Bridge Contractors	CR JACKSON INC	107,164.73
	2019-05-21	Payment to Road & Bridge Contractors	CR JACKSON INC	5,965.75
	2019-05-30	Engineering & Architectural Services	RS&H, INC.	676.00
<b>P033641 Total</b>				<b>140,903.40</b>
<b>P037369</b>				
US 701 Safety Improvements in Georgetown County				
Safety Improvements from near SC 51 (Browns Ferry Rd.) to near L-1080 (Messiah Dr.) - US 701				
Safety Improvement				
	2019-04-02	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	103,740.20
	2019-04-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	13,075.09
<b>P037369 Total</b>				<b>116,815.29</b>
<b>Georgetown Total</b>				<b>1,730,650.66</b>



## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Greenville</b>				
P032233				
Non-Interstate NHS Pavement Program				
NHS Preventative Maintenance in Greenville County - SC 183, US 123, US 25, US 29				
Rehabilitation				
	2018-04-11	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	302,229.70
	2018-05-18	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	1,065,783.25
	2018-06-30	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	111,207.20
	2018-09-10	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	42,000.00
	2018-10-18	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	63,487.52
	2018-11-08	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	1,033,756.63
	2018-12-13	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	731,657.28
	2019-01-10	Payment to Railroad Company	NORFOLK SOUTHERN CORPORATION	1,226.06
	2019-01-16	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	272,085.86
	2019-02-12	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	483,284.47
	2019-03-12	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	148,851.04
	2019-04-19	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	575,894.39
	2019-05-16	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	1,407,781.20
<b>P032233 Total</b>				<b>6,239,244.60</b>
P032352				
2018 Non-NHS Primary Program (Greenville US 25)				
Rehab in Greenville County - US 25				
Rehabilitation				
	2018-06-30	Contractual Agreements with Gov't/Non-Profit Entity	CONTR-GOVT/NONPRFIT	1,556.50
	2018-08-08	Payment to Road & Bridge Contractors	ROGERS GROUP INC	232,971.71
	2018-09-10	Payment to Road & Bridge Contractors	ROGERS GROUP INC	802,447.56
	2018-10-12	Payment to Road & Bridge Contractors	ROGERS GROUP INC	724,049.15
	2018-11-08	Payment to Road & Bridge Contractors	ROGERS GROUP INC	794,977.38
	2018-12-14	Payment to Road & Bridge Contractors	ROGERS GROUP INC	1,343,042.82
	2019-01-17	Payment to Road & Bridge Contractors	ROGERS GROUP INC	654,811.76
	2019-03-14	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	7,873.94
	2019-03-28	Payment to Road & Bridge Contractors	ROGERS GROUP INC	177,485.73
	2019-04-17	Payment to Road & Bridge Contractors	ROGERS GROUP INC	16,463.00
	2019-05-15	Payment to Road & Bridge Contractors	ROGERS GROUP INC	293.23
<b>P032352 Total</b>				<b>4,755,972.78</b>
P032568				
FA Secondary Pavement Program				
Preventative Maintenance in Greenville County - S- 149				
Rehabilitation				
	2018-08-23	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	327,153.83
	2018-09-10	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	248,226.26
	2018-10-18	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	24,399.77
	2019-01-16	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	16.29
	2019-05-16	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	154,800.00
<b>P032568 Total</b>				<b>754,596.15</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P037074</b>				
US 25 Safety Improvements in Greenville County				
Safety Improvements from near L-346 (Belvue School Rd.) to North Carolina State Line - US 25				
Safety Improvement				
	2018-05-14	Printing, Binding, Advertising	COMMUNITY JOURNALS LLC	46.80
	2018-06-11	Engineering & Architectural Services	INDEPENDENT MAPPING CONSULTANTS INC	29,142.80
	2018-07-20	Engineering & Architectural Services	GPI GEOSPATIAL INC	3,263.19
	2018-07-26	Engineering & Architectural Services	GPI GEOSPATIAL INC	3,474.14
	2018-09-19	Engineering & Architectural Services	GPI GEOSPATIAL INC	34,596.50
	2018-10-18	Engineering & Architectural Services	GPI GEOSPATIAL INC	56,263.92
	2019-01-09	Engineering & Architectural Services	GPI GEOSPATIAL INC	64,126.23
	2019-03-19	Engineering & Architectural Services	GPI GEOSPATIAL INC	46,419.67
	2019-04-25	Engineering & Architectural Services	GPI GEOSPATIAL INC	18,314.08
<b>P037074 Total</b>				<b>255,647.33</b>
<b>P037226</b>				
SC 14 Improvements in Greenville County				
Safety Improvements from S-98 to SC 11 - SC 14				
Safety Improvement				
	2019-05-16	Payment to Road & Bridge Contractors	ROGERS GROUP INC	315,967.60
<b>P037226 Total</b>				<b>315,967.60</b>
<b>P037459</b>				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Greenville County - SC 414, SC 418, SC 8				
Preservation				
	2019-01-17	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	5,688.97
	2019-03-06	Payment to Road & Bridge Contractors	F & R ASPHALT INC	157,298.64
	2019-03-28	Payment to Road & Bridge Contractors	F & R ASPHALT INC	123,916.20
<b>P037459 Total</b>				<b>286,903.81</b>
<b>P033672</b>				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Greenville County - SC 146, SC 418				
Preservation				
	2019-02-12	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	124,154.89
	2019-05-09	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	27,476.14
<b>P033672 Total</b>				<b>151,631.03</b>
<b>P037461</b>				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Greenville County - SC 14, US 29				
Preservation				
	2019-03-06	Payment to Road & Bridge Contractors	F & R ASPHALT INC	44,666.83
	2019-03-28	Payment to Road & Bridge Contractors	F & R ASPHALT INC	102,430.01
<b>P037461 Total</b>				<b>147,096.84</b>
<b>P037473</b>				
2019 FA Secondary's Preservation Program				
SCDOT Preservation in Greenville County - S- 541, S- 55, S- 84				
Preservation				
	2019-03-06	Payment to Road & Bridge Contractors	F & R ASPHALT INC	93,845.70
	2019-03-28	Payment to Road & Bridge Contractors	F & R ASPHALT INC	96,014.66
<b>P037473 Total</b>				<b>189,860.36</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P031355				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Greenville County - S- 21				
Preservation				
	2019-05-09	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	46,083.26
<b>P031355 Total</b>				<b>46,083.26</b>
P033661				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Greenville County - US 29				
Preservation				
	2019-05-09	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	40,862.91
<b>P033661 Total</b>				<b>40,862.91</b>
<b>Greenville Total</b>				<b>13,183,866.67</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Greenville, Spartanburg</b>				
P038361				
SC 14 Safety Improvements in Greenville and Spartanburg Counties				
RRSP Safety Improvements from near SC 11 to near US 176 (Howard Ave.)* - SC 14				
Safety Improvement				
	2019-03-13	Printing, Binding, Advertising	COMMUNITY JOURNALS LLC	46.80
	2019-03-15	Printing, Binding, Advertising	COMMUNITY JOURNALS LLC	46.80
	2019-03-15	Printing, Binding, Advertising	HERALD JOURNAL	77.99
	2019-05-01	Engineering & Architectural Services	MCKIM & CREED INC	3,792.78
	2019-05-09	Engineering & Architectural Services	MCKIM & CREED INC	7,347.64
	2019-05-09	Engineering & Architectural Services	ATLANTIC GROUP LLC	17,536.37
<b>P038361 Total</b>				<b>28,848.38</b>
<b>Greenville, Spartanburg Total</b>				<b>28,848.38</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Greenwood</b>				
P030377				
2017 Federal Aid Primary Program				
2017 Federal Aid Rehabilitation in Greenwood County - US 221				
Rehabilitation				
	2018-06-18	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	332,133.00
<b>P030377 Total</b>				<b>332,133.00</b>
P032508				
Non-Interstate NHS Pavement Program				
Federal Aid FHWA Preventative Maintenance in Greenwood County - US 221				
Rehabilitation				
	2018-10-24	Engineering & Architectural Services	DAVIS & FLOYD INC	657.23
	2019-02-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	80,500.00
	2019-03-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	78,316.35
	2019-04-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	55,595.83
	2019-04-17	Engineering & Architectural Services	DAVIS & FLOYD INC	5,369.82
	2019-05-08	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	46,457.94
<b>P032508 Total</b>				<b>266,897.17</b>
P036835				
2018 Federal Aid Secondary Pvmnt Preservation Program				
SCDOT Federal Aid Preservation in Greenwood County - S- 108				
Preservation				
	2019-01-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	13,728.00
	2019-02-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	94,009.92
	2019-04-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	83,979.55
	2019-05-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	12,981.45
<b>P036835 Total</b>				<b>204,698.92</b>
P030305				
2017 Federal Aid Secondary Program				
Rehabilitation of S-131 in Greenwood County for the Federal Aid Pavement Improvement Program. - S- 131				
Reconstruction				
	2018-12-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	49,646.00
	2019-01-17	Engineering & Architectural Services	DAVIS & FLOYD INC	2,523.25
	2019-05-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	37,750.00
<b>P030305 Total</b>				<b>89,919.25</b>
P032509				
FA Secondary Pavement Program				
Federal Aid FHWA Preventative Maintenance in Greenwood County - S- 187, S- 29				
Rehabilitation				
	2019-02-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	433,861.26
	2019-03-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	69,490.50
	2019-03-18	Engineering & Architectural Services	DAVIS & FLOYD INC	7,984.37
	2019-04-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	17,000.00
	2019-04-17	Engineering & Architectural Services	DAVIS & FLOYD INC	3,565.99
<b>P032509 Total</b>				<b>531,902.12</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P036799</b>				
2018 Federal Aid Primary Preservation Program				
SCDOT Federal Aid Preservation in Greenwood County - US 25				
Preservation				
	2019-03-14	Payment to Road & Bridge Contractors	GORDON COMPANY INC	2,094.13
	2019-04-09	Payment to Road & Bridge Contractors	GORDON COMPANY INC	10,704.11
	2019-05-30	Payment to Road & Bridge Contractors	GORDON COMPANY INC	250.00
<b>P036799 Total</b>				<b>13,048.24</b>
<b>P036831</b>				
2018 Federal Aid Secondary Preservation Program				
SCDOT Federal Aid Preservation in Greenwood County - S- 1				
Preservation				
	2019-03-14	Payment to Road & Bridge Contractors	GORDON COMPANY INC	9,968.28
	2019-04-09	Payment to Road & Bridge Contractors	GORDON COMPANY INC	890.63
	2019-05-30	Payment to Road & Bridge Contractors	GORDON COMPANY INC	250.00
<b>P036831 Total</b>				<b>11,108.91</b>
<b>P036902</b>				
2018 Non-Interstate NHS Preservation Program				
SCDOT Federal Aid Preservation in Greenwood County - US 178				
Preservation				
	2019-03-18	Engineering & Architectural Services	DAVIS & FLOYD INC	824.28
	2019-03-25	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	230,750.36
	2019-04-17	Engineering & Architectural Services	DAVIS & FLOYD INC	738.24
	2019-05-07	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	15,852.50
	2019-05-08	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	309,720.54
<b>P036902 Total</b>				<b>557,885.92</b>
<b>P036800</b>				
2018 Non-NHS Primary Preservation Program				
SCDOT Federal Aid Preservation in Greenwood County - SC 254				
Preservation				
	2019-03-25	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	33,394.11
	2019-05-07	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	13,857.14
	2019-05-08	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	5,314.96
<b>P036800 Total</b>				<b>52,566.21</b>
<b>P037727</b>				
2019 Non-Interstate NHS Pavement Improvement Program				
Preservation in Greenwood County - US 178, US 25				
Preservation				
	2019-05-14	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	50,330.40
	2019-05-31	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	20,821.40
<b>P037727 Total</b>				<b>71,151.80</b>
<b>P037728</b>				
2019 Non-NHS Primary Pavement Improvement Program				
Preservation in Greenwood County - SC 248				
Preservation				
	2019-05-14	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	1,875.00
	2019-05-31	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	15,984.20
<b>P037728 Total</b>				<b>17,859.20</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037730				
2019 FA Secondaries Pavement Improvement Program				
Preservation in Greenwood County - S- 101, S- 131, S- 188, S- 271, S- 495, S- 50, S- 58, S- 97				
Preservation				
	2019-05-14	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	8,574.80
	2019-05-31	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	53,097.20
<b>P037730 Total</b>				<b>61,672.00</b>
<b>Greenwood Total</b>				<b>2,210,842.74</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Greenwood, Laurens</b>				
P037083				
US 221 Safety Improvements in Laurens and Greenwood Counties				
Safety Improvements from near S-246 (Highway 246 S.) to near SC 39 (Highway 39) - US 221				
Safety Improvement				
	2018-05-14	Printing, Binding, Advertising	ADVERTISER PRINTING CO INC	132.00
	2018-06-11	Engineering & Architectural Services	INDEPENDENT MAPPING CONSULTANTS INC	19,836.89
	2018-07-20	Engineering & Architectural Services	GPI GEOSPATIAL INC	3,207.07
	2018-07-26	Engineering & Architectural Services	GPI GEOSPATIAL INC	5,383.21
	2018-09-19	Engineering & Architectural Services	GPI GEOSPATIAL INC	13,804.34
	2018-10-18	Engineering & Architectural Services	GPI GEOSPATIAL INC	6,210.69
	2019-01-09	Engineering & Architectural Services	GPI GEOSPATIAL INC	68,097.67
	2019-03-19	Engineering & Architectural Services	GPI GEOSPATIAL INC	28,491.22
	2019-04-25	Engineering & Architectural Services	GPI GEOSPATIAL INC	17,480.64
<b>P037083 Total</b>				<b>162,643.73</b>
P037236				
US 25 Improvements in Greenwood/Laurens Counties				
Safety Improvements from US 25 BUS to S-24-160 - US 25				
Safety Improvement				
	2019-04-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	99,272.00
	2019-05-16	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	159,756.50
<b>P037236 Total</b>				<b>259,028.50</b>
<b>Greenwood, Laurens Total</b>				<b>421,672.23</b>



## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Hampton</b>				
P037000				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Hampton County - S- 83				
Preservation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	233.16
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	158.34
	2019-02-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	10,984.65
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC	387.36
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,207.83
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,174.24
	2019-04-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	17,321.44
	2019-04-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	43,592.76
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,027.35
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	840.51
<b>P037000 Total</b>				<b>78,927.64</b>
P036765				
2018 Non-Interstate NHS Primary Program (Hampton US 321)				
Non-Interstate NHS Primary Rehabilitation in Hampton County - US 321				
Rehabilitation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	396.89
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	316.69
	2018-12-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	915.81
	2019-01-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	34,284.32
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	181.94
	2019-02-05	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	29,166.13
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC	677.92
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,088.70
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,489.13
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	568.20
	2019-05-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	7,018.18
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	650.34
<b>P036765 Total</b>				<b>77,754.25</b>
P036795				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Rehabilitation in Hampton County - S- 1, S- 13				
Rehabilitation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	396.89
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	316.69
	2018-12-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	289.59
	2019-01-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	34,284.32
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	278.18
	2019-02-05	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	29,166.13
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC	156.12
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,744.43
	2019-03-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	2,000.00
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	627.12
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,111.25
	2019-05-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	127,770.15
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	842.84
<b>P036795 Total</b>				<b>201,983.71</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P036801</b>				
2018 Non-Interstate NHS Primary Program (Hampton US 321)				
Non-Interstate NHS Primary Rehabilitation in Hampton County - US 321				
Rehabilitation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	396.89
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	316.69
	2018-12-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	78.61
	2019-01-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	34,284.31
	2019-01-18	Engineering & Architectural Services	F&ME CONSULTANTS INC	815.09
	2019-02-05	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	29,166.13
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,063.41
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,388.28
	2019-03-21	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,460.00
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,572.34
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	844.01
	2019-05-23	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	7,018.18
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	781.51
<b>P036801 Total</b>				<b>79,185.45</b>
<b>P036967</b>				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Hampton County - SC 3, SC 63				
Preservation				
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	233.16
	2018-11-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	920.02
	2019-02-20	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	10,984.65
	2019-03-01	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,471.98
	2019-03-04	Engineering & Architectural Services	F&ME CONSULTANTS INC	2,104.00
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,593.88
	2019-04-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	95,807.14
	2019-04-19	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	125,886.60
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	8,573.77
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	760.01
<b>P036967 Total</b>				<b>251,335.21</b>
<b>P037332</b>				
2019 Non-NHS Primary Pavement Improvement Program				
Rehabilitation in Hampton County - US 321				
Rehabilitation				
	2019-02-28	Engineering & Architectural Services	CDM SMITH INC	905.94
	2019-03-19	Payment to Road & Bridge Contractors	CR JACKSON INC	52,537.07
	2019-04-12	Payment to Road & Bridge Contractors	CR JACKSON INC	13,138.46
	2019-04-18	Engineering & Architectural Services	CDM SMITH INC	368.18
	2019-04-23	Engineering & Architectural Services	CDM SMITH INC	515.59
<b>P037332 Total</b>				<b>67,465.24</b>
<b>P037333</b>				
2019 FA Secondary Pavement Improvement Program				
Rehabilitation in Hampton County - S- 50				
Rehabilitation				
	2019-02-28	Engineering & Architectural Services	CDM SMITH INC	685.00
	2019-03-19	Payment to Road & Bridge Contractors	CR JACKSON INC	39,887.06
	2019-04-12	Payment to Road & Bridge Contractors	CR JACKSON INC	12,518.46
	2019-04-18	Engineering & Architectural Services	CDM SMITH INC	1,051.21
<b>P037333 Total</b>				<b>54,141.73</b>

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Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P037335</b>				
2019 Non-FA Secondary Pavement Improvement Program				
Rehabilitation in Hampton County - S- 107, S- 110, S- 30, S- 39, S- 79				
Rehabilitation				
	2019-02-28	Engineering & Architectural Services	CDM SMITH INC	535.78
	2019-03-19	Highway Maintenance Contracts	CR JACKSON INC	8,076.92
	2019-04-12	Highway Maintenance Contracts	CR JACKSON INC	6,047.49
	2019-04-18	Engineering & Architectural Services	CDM SMITH INC	707.44
<b>P037335 Total</b>				<b>15,367.63</b>
<b>P038366</b>				
US 321 Safety Improvements in Hampton County				
RRSP Safety Improvements from near Jasper/Hampton County Line near L-173 (Sprayfield Rd.)				
0				
	2019-05-09	Engineering & Architectural Services	ATLANTIC GROUP LLC	36,008.98
<b>P038366 Total</b>				<b>36,008.98</b>
<b>P036999</b>				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Hampton County - US 278				
Preservation				
	2019-05-15	Payment to Road & Bridge Contractors	BRIGGS BROTHERS ENTERPRISES CORP	8,640.00
<b>P036999 Total</b>				<b>8,640.00</b>
<b>Hampton Total</b>				<b>870,809.84</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Horry</b>				
<b>P037075</b>				
US 701 Safety Improvements in Horry County				
Safety Improvements from the Georgetown/Horry County Line to near L-435 (Copperhead Rd.) - US 701				
Safety Improvement				
	2018-04-13	Printing, Binding, Advertising	THE HORRY INDEPENDENT	49.50
	2018-05-14	Printing, Binding, Advertising	WACCAMAW PUBLISHERS	49.50
	2018-06-06	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	16,181.24
	2018-06-30	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	6,972.72
	2018-07-26	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	10,520.58
	2018-08-20	Printing, Binding, Advertising	THE SUN NEWS	146.89
	2018-08-29	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	(10,520.58)
	2018-10-04	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	19,886.20
	2018-10-08	Printing, Binding, Advertising	THE SUN NEWS	155.45
	2018-10-18	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	20,677.50
	2018-11-15	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	7,363.27
	2018-12-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	9,810.54
	2019-01-14	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	14,106.61
	2019-02-11	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	7,542.23
	2019-04-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	10,000.00
	2019-05-13	Engineering & Architectural Services	KIMLEY HORN AND ASSOCIATES INC	61,071.96
<b>P037075 Total</b>				<b>174,013.61</b>
<b>P037084</b>				
SC 90 Safety Improvements in Horry County				
Safety Improvements from near SC 22 (Highway 22) to near SC 31 Connector (Robert Edge Pkwy.) - SC 90				
Safety Improvement				
	2018-05-14	Printing, Binding, Advertising	NORTH MYRTLE BEACH TIMES	96.00
	2018-06-06	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	11,468.25
	2018-06-30	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	4,941.83
	2018-07-26	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	7,456.33
	2018-08-20	Printing, Binding, Advertising	THE SUN NEWS	142.54
	2018-08-29	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	(7,456.33)
	2018-10-04	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	14,094.10
	2018-10-08	Printing, Binding, Advertising	THE SUN NEWS	151.10
	2018-10-18	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	14,654.94
	2018-11-15	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	5,218.63
	2018-12-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	6,953.10
	2019-01-14	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	9,997.89
	2019-02-11	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	5,345.47
	2019-04-12	Engineering & Architectural Services	MA ENGINEERING CONSULTANTS INC	30,000.00
<b>P037084 Total</b>				<b>103,063.85</b>
<b>P037142</b>				
SC 9 Safety Improvements in Horry County				
Safety Improvements from MP 20.0 to MP 30.0 - SC 9				
Safety Improvement				
	2019-03-19	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	1,093,271.38
	2019-05-07	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	655,041.70
	2019-05-17	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	583,546.22
<b>P037142 Total</b>				<b>2,331,859.30</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P033634</b>				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Horry County - SC 905, US 701, US 701 BYP				
Preservation				
	2018-11-08	Engineering & Architectural Services	RS&H, INC.	2,608.30
	2018-11-26	Engineering & Architectural Services	RS&H, INC.	5,274.88
	2019-02-12	Payment to Road & Bridge Contractors	CR JACKSON INC	4,032.75
	2019-03-15	Payment to Road & Bridge Contractors	CR JACKSON INC	26,341.67
	2019-03-22	Engineering & Architectural Services	RS&H, INC.	1,318.72
	2019-04-17	Payment to Road & Bridge Contractors	CR JACKSON INC	441,448.20
	2019-05-21	Payment to Road & Bridge Contractors	CR JACKSON INC	51,162.20
	2019-05-30	Engineering & Architectural Services	RS&H, INC.	6,621.76
<b>P033634 Total</b>				<b>538,808.48</b>
<b>P033626</b>				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Horry County - SC 9				
Preservation				
	2019-01-10	Engineering & Architectural Services	RS&H, INC.	659.36
	2019-02-12	Payment to Road & Bridge Contractors	CR JACKSON INC	1,852.50
	2019-03-15	Payment to Road & Bridge Contractors	CR JACKSON INC	26,341.68
	2019-04-17	Payment to Road & Bridge Contractors	CR JACKSON INC	722,220.10
	2019-05-21	Payment to Road & Bridge Contractors	CR JACKSON INC	105,564.55
	2019-05-30	Engineering & Architectural Services	RS&H, INC.	14,374.05
<b>P033626 Total</b>				<b>871,012.24</b>
<b>P033642</b>				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Horry County - S- 102, S- 32, S- 548				
Preservation				
	2019-01-10	Engineering & Architectural Services	RS&H, INC.	659.36
	2019-02-12	Payment to Road & Bridge Contractors	CR JACKSON INC	2,436.75
	2019-03-15	Payment to Road & Bridge Contractors	CR JACKSON INC	385,522.13
	2019-04-17	Payment to Road & Bridge Contractors	CR JACKSON INC	300,297.12
	2019-05-21	Payment to Road & Bridge Contractors	CR JACKSON INC	36,488.02
	2019-05-29	Engineering & Architectural Services	RS&H, INC.	2,637.44
	2019-05-30	Engineering & Architectural Services	RS&H, INC.	7,810.74
<b>P033642 Total</b>				<b>735,851.56</b>
<b>P032395</b>				
2018 Non-Interstate NHS Program				
Non-Interstate NHS Rehabilitation in Horry County - SC 9				
Rehabilitation				
	2019-02-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	44,303.27
	2019-03-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	28,871.60
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	1,221.98
<b>P032395 Total</b>				<b>74,396.85</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P032404</b>				
2018 Non-NHS Primary Program				
Non-NHS Primary Program in Horry County - SC 410, SC 9 BUS, SC 905				
Rehabilitation				
	2019-02-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	44,303.27
	2019-03-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	143,296.31
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	3,364.77
	2019-04-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	207,514.98
	2019-05-30	Engineering & Architectural Services	RS&H, INC.	494.00
	2019-05-30	Engineering & Architectural Services	MEAD & HUNT INC	3,068.72
<b>P032404 Total</b>				<b>402,042.05</b>
<b>P033583</b>				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Rehabilitation in Horry County - S- 196, S- 559, S- 96, S- 99				
Rehabilitation				
	2019-02-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	49,451.24
	2019-03-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	55,029.89
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	7,098.40
	2019-04-12	Payment to Road & Bridge Contractors	SOUTHERN ASPHALT INC	30,377.07
	2019-05-30	Engineering & Architectural Services	MEAD & HUNT INC	2,651.75
<b>P033583 Total</b>				<b>144,608.35</b>
<b>P032396</b>				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Rehabilitation in Horry County - US 17, US 501				
Rehabilitation				
	2019-03-22	Payment to Road & Bridge Contractors	BOGGS PAVING INC	250,000.00
<b>P032396 Total</b>				<b>250,000.00</b>
<b>P037425</b>				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Rehabilitation in Horry County - US 17, US 501				
Rehabilitation				
	2019-03-22	Payment to Road & Bridge Contractors	BOGGS PAVING INC	240,000.00
<b>P037425 Total</b>				<b>240,000.00</b>
<b>Horry Total</b>				<b>5,865,656.29</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Jasper</b>				
P031746				
2017 Statewide NHS Program (Jasper US 321)				
Rehabilitation in Jasper Couty - US 321				
Rehabilitation				
	2018-04-13	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	234,830.50
	2018-05-17	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	155,508.50
	2018-07-19	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	349,638.84
	2018-08-01	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	55,782.54
	2018-09-20	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	730,655.41
	2018-10-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	1,066,591.76
	2018-11-08	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	1,360,256.50
	2018-12-13	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	229,969.30
<b>P031746 Total</b>				<b>4,183,233.35</b>
P032536				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Rehabilitation in Jasper County - US 278				
Rehabilitation				
	2019-02-08	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,000.00
	2019-04-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	682,097.94
<b>P032536 Total</b>				<b>683,097.94</b>
P037076				
US 321 Safety Improvements in Jasper County				
Safety Improvements from near US 17 (Whyte Hardee Blvd.) to near the Jasper/Hampton County Line - US 321				
Safety Improvement				
	2018-07-16	Engineering & Architectural Services	QUANTUM SPATIAL INC	2,874.66
	2018-08-22	Engineering & Architectural Services	QUANTUM SPATIAL INC	1,808.21
	2018-11-07	Engineering & Architectural Services	QUANTUM SPATIAL INC	566.80
	2019-02-26	Engineering & Architectural Services	STANTEC CONSULTING SERVICES INC	73,840.20
	2019-04-22	Engineering & Architectural Services	STANTEC CONSULTING SERVICES INC	40,989.38
	2019-05-21	Engineering & Architectural Services	STANTEC CONSULTING SERVICES INC	83,982.24
<b>P037076 Total</b>				<b>204,061.49</b>
P037158				
2018 Non-NHS Primary Preservation Program				
Preservation in Jasper County - Crack Seal - US 17				
Preservation				
	2018-06-26	Highway Maintenance Contracts	REMAC INC	50,838.30
<b>P037158 Total</b>				<b>50,838.30</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P030260</b>				
I-95 SB over Bagshaw Swamp				
Bridge Replacement I-95 over Bagshaw Swamp				
Bridge Replacement				
	2018-08-10	Printing, Binding, Advertising	JASPER CNTY SUN	49.20
	2018-08-14	Printing, Binding, Advertising	JASPER CNTY SUN	48.60
	2018-08-15	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,800.73
	2018-09-20	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	4,247.09
	2018-10-26	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	37,582.17
	2018-12-14	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	46,056.33
	2019-01-07	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	52,364.73
	2019-02-06	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	21,757.36
	2019-02-19	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	41,797.85
	2019-03-18	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	3,095.15
	2019-05-09	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,649.70
<b>P030260 Total</b>				<b>210,448.91</b>
<b>P033685</b>				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Rehabilitation in Jasper County - S- 119				
Rehabilitation				
	2018-10-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	161,577.81
	2018-11-20	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	163,231.30
	2018-12-07	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	112,849.67
	2019-02-04	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	12,287.99
	2019-03-19	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	10,798.19
<b>P033685 Total</b>				<b>460,744.96</b>
<b>P037218</b>				
US 17 Safety Improvements in Jasper County				
Safety Improvements from SC 170 to I-95 - US 17				
Safety Improvement				
	2019-02-05	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	545,486.00
	2019-03-08	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	1,391,058.38
	2019-03-20	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	32,273.38
	2019-04-25	Payment to Road & Bridge Contractors	PREFERRED MATERIALS INC	1,584,563.75
	2019-05-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	49,015.24
<b>P037218 Total</b>				<b>3,602,396.75</b>
<b>P037064</b>				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Jasper County - SC 462, US 17				
Preservation				
	2019-02-11	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	3,615.21
	2019-02-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	118,423.18
	2019-03-18	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	3,410.43
	2019-03-20	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,119.46
	2019-03-25	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	66,095.60
	2019-04-22	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	90,081.92
	2019-05-09	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	192,833.60
	2019-05-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	4,275.59
<b>P037064 Total</b>				<b>480,854.99</b>



## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037065				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Jasper County - US 17, US 321				
Preservation				
	2019-02-11	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	4,286.34
	2019-03-20	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,119.46
	2019-03-25	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	85,033.85
	2019-04-22	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	62,278.36
	2019-05-09	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	67,734.18
	2019-05-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,119.16
<b>P037065 Total</b>				<b>223,571.35</b>
P037066				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Jasper County - S- 13				
Preservation				
	2019-02-11	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	3,615.21
	2019-03-18	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	6,203.27
	2019-03-20	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,119.46
	2019-03-25	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	13,159.73
	2019-04-22	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	60,841.65
	2019-05-09	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	2,329.07
	2019-05-14	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING	2,827.67
<b>P037066 Total</b>				<b>91,096.06</b>
<b>Jasper Total</b>				<b>10,190,344.10</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Kershaw</b>				
P033677				
2018 Non-NHS Primary Program				
2018 Kershaw Primary Rehab - SC 261				
Rehabilitation				
	2018-09-06	Payment to Road & Bridge Contractors	CR JACKSON INC	27,650.01
	2019-02-19	Payment to Road & Bridge Contractors	CR JACKSON INC	12,500.00
	2019-03-20	Engineering & Architectural Services	F&ME CONSULTANTS INC	300.32
	2019-05-17	Payment to Road & Bridge Contractors	CR JACKSON INC	333,096.21
	2019-05-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,189.92
<b>P033677 Total</b>				<b>375,736.46</b>
P036775				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Kershaw County - US 1				
Preservation				
	2018-10-09	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	12,393.75
	2018-11-26	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,835.98
	2019-05-21	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	6,393.75
<b>P036775 Total</b>				<b>20,623.48</b>
P036777				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Kershaw County - S- 87				
Preservation				
	2018-08-15	Payment to Road & Bridge Contractors	EVERETT DYKES GRASSING CO INC	66,670.64
	2018-09-20	Payment to Road & Bridge Contractors	EVERETT DYKES GRASSING CO INC	19,984.59
	2018-10-10	Payment to Road & Bridge Contractors	EVERETT DYKES GRASSING CO INC	37,931.77
	2018-11-15	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	942.20
<b>P036777 Total</b>				<b>125,529.20</b>
P033678				
2018 Federal Ad Secondary Program				
2018 Kershaw Secondary Rehab - S- 15, S- 217, S- 542				
Rehabilitation				
	2018-09-06	Payment to Road & Bridge Contractors	CR JACKSON INC	28,169.75
	2019-02-19	Payment to Road & Bridge Contractors	CR JACKSON INC	308,283.85
	2019-03-05	Payment to Road & Bridge Contractors	CR JACKSON INC	149,653.64
	2019-03-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	10,555.50
	2019-04-15	Payment to Road & Bridge Contractors	CR JACKSON INC	6,889.38
	2019-05-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,666.01
	2019-05-17	Payment to Road & Bridge Contractors	CR JACKSON INC	597,710.87
<b>P033678 Total</b>				<b>1,104,929.00</b>
P036776				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Kershaw County - SC 97				
Preservation				
	2018-10-09	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	14,873.75
	2018-11-26	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,348.55
	2019-05-21	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	29,779.00
<b>P036776 Total</b>				<b>46,001.30</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038097				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Kershaw County - US 1				
Preservation				
	2019-05-08	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	664.86
<b>P038097 Total</b>				<b>664.86</b>
<b>Kershaw Total</b>				<b>1,673,484.30</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b><u>Kershaw, Sumter</u></b>				
P037062				
US 521 Safety Improvements in Sumter and Kershaw County				
Safety Improvements from near L-1025 (Brabham Drive) to near SC 261 (Boykin Rd.) - US 521				
Safety Improvement				
	2018-05-14	Printing, Binding, Advertising	CHRONICLE INDEPENDENT	245.70
	2018-05-14	Printing, Binding, Advertising	OSTEEN PUBLISHING COMPANY	77.20
	2018-07-16	Engineering & Architectural Services	QUANTUM SPATIAL INC	20,282.30
	2018-08-22	Engineering & Architectural Services	QUANTUM SPATIAL INC	12,757.90
	2018-11-07	Engineering & Architectural Services	QUANTUM SPATIAL INC	3,999.08
	2019-02-21	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	4,546.18
	2019-04-26	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	29,981.03
	2019-05-09	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	9,719.03
	2019-05-23	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	15,336.74
<b>P037062 Total</b>				<b>96,945.16</b>
<b>Kershaw, Sumter Total</b>				<b>96,945.16</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Lancaster</b>				
P032486				
2018 Federal Aid Secondary Preservation Program				
SCDOT Preservation in Lancaster County - S- 755				
Preservation				
	2018-06-30	Payment to Road & Bridge Contractors	LITTLEFIELD CONSTRUCTION COMPANY	18,195.86
	2018-09-20	Payment to Road & Bridge Contractors	LITTLEFIELD CONSTRUCTION COMPANY	34,100.13
<b>P032486 Total</b>				<b>52,295.99</b>
P030053				
2017 Federal Aid Secondary Program				
Lancaster County Pavement Reconstruction - S- 218, S- 292, S- 41, S- 45				
Reconstruction				
	2018-11-13	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	210,801.19
	2018-12-11	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	161,537.81
	2019-01-10	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	4,928.79
<b>P030053 Total</b>				<b>377,267.79</b>
P036794				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Lancaster County - S- 64				
Preservation				
	2018-10-03	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	87,675.58
<b>P036794 Total</b>				<b>87,675.58</b>
P037237				
US 521 Safety Improvements in Lancaster County				
Safety Improvements from Arrowood Ave. to SC 5 - US 521				
Safety Improvement				
	2019-03-12	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	260,613.76
	2019-04-10	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	1,229,393.78
	2019-05-07	Engineering & Architectural Services	MEAD & HUNT INC	8,386.71
	2019-05-09	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	115,585.31
<b>P037237 Total</b>				<b>1,613,979.56</b>
P032475				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Lancaster County - US 521				
Preservation				
	2019-04-11	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	8,870.71
<b>P032475 Total</b>				<b>8,870.71</b>
P033651				
2018 Federal Aid Secondary Program				
Secondary Rehabilitation in Lancaster County - S- 2				
Rehabilitation				
	2019-04-12	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	2,320.00
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,227.32
<b>P033651 Total</b>				<b>4,547.32</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P034750				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Lancaster County - US 521				
Preservation				
	2019-04-11	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	7,072.97
<b>P034750 Total</b>				<b>7,072.97</b>
<b>Lancaster Total</b>				<b>2,151,709.92</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Laurens</b>				
P037507				
2019 Non-NHS Primary Pavement Improvement Program				
Rehabilitation in Laurens County - US 221				
Rehabilitation				
	2019-02-12	Engineering & Architectural Services	DAVIS & FLOYD INC	1,048.95
	2019-02-15	Engineering & Architectural Services	DAVIS & FLOYD INC	6,517.14
	2019-03-12	Payment to Road & Bridge Contractors	ROGERS GROUP INC	4,202.40
<b>P037507 Total</b>				<b>11,768.49</b>
P038368				
US 76 Safety Improvements in Laurens County				
RRSP Safety Improvements from near US 25 (Highway 25) to near SC 252 (Highway 252) - US 76				
Safety Improvement				
	2019-03-05	Printing, Binding, Advertising	THE CLINTON CHRONICLE	68.00
	2019-03-05	Printing, Binding, Advertising	THE INDEX-JOURNAL	75.52
	2019-03-13	Printing, Binding, Advertising	ADVERTISER PRINTING CO INC	120.00
<b>P038368 Total</b>				<b>263.52</b>
P038371				
US 221 Safety Improvements in Laurens County				
RRSP Safety Improvements from near SC 39 (Highway 39) to near SC 127 (Bypass 127) - US 221				
Safety Improvement				
	2019-03-05	Printing, Binding, Advertising	THE CLINTON CHRONICLE	68.00
	2019-03-05	Printing, Binding, Advertising	THE INDEX-JOURNAL	75.52
	2019-03-13	Printing, Binding, Advertising	ADVERTISER PRINTING CO INC	120.00
<b>P038371 Total</b>				<b>263.52</b>
P037506				
2019 Statewide Non-Interstate NHS Pavement Improvement Program				
Rehabilitation in Laurens County - SC 56 BUS				
Rehabilitation				
	2019-03-12	Payment to Road & Bridge Contractors	ROGERS GROUP INC	3,090.00
	2019-03-18	Engineering & Architectural Services	DAVIS & FLOYD INC	1,585.54
<b>P037506 Total</b>				<b>4,675.54</b>
P037508				
2019 FA Secondary Pavement Improvement Program				
Reconstruction in Laurens County - S- 365				
Reconstruction				
	2019-03-12	Payment to Road & Bridge Contractors	ROGERS GROUP INC	618.00
<b>P037508 Total</b>				<b>618.00</b>
P037509				
2019 Non-FA Secondary Pavement Improvement Program				
Reconstruction in Laurens County - S- 110, S- 730				
Reconstruction				
	2019-03-12	Highway Maintenance Contracts	ROGERS GROUP INC	444.96
<b>P037509 Total</b>				<b>444.96</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P036787</b>				
2018 Federal Aid Primary Preservation Program				
SCDOT Federal Aid Preservation in Laurens County - US 76				
Preservation				
	2019-03-14	Payment to Road & Bridge Contractors	GORDON COMPANY INC	8,727.66
	2019-04-09	Payment to Road & Bridge Contractors	GORDON COMPANY INC	29,842.13
	2019-04-17	Engineering & Architectural Services	DAVIS & FLOYD INC	7,751.08
	2019-05-30	Payment to Road & Bridge Contractors	GORDON COMPANY INC	7,818.50
<b>P036787 Total</b>				<b>54,139.37</b>
<b>P036881</b>				
2018 Federal Aid Secondary Preservation Program				
Federal Aid Preservation in Laurens County - S- 47, S- 6				
Preservation				
	2019-03-18	Engineering & Architectural Services	DAVIS & FLOYD INC	667.53
	2019-03-25	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	12,392.85
	2019-05-07	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	149,862.86
	2019-05-08	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	149,120.23
<b>P036881 Total</b>				<b>312,043.47</b>
<b>P036789</b>				
2018 Non-Interstate NHS Preservation Program				
SCDOT Federal Aid Preservation in Laurens County - SC 72				
Preservation				
	2019-03-25	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	65,395.28
	2019-05-07	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	119,081.12
	2019-05-08	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	8,042.97
<b>P036789 Total</b>				<b>192,519.37</b>
<b>P037743</b>				
2019 Non- NHS Primary Pavement Improvement Program				
Preservation in Laurens County - SC 49, SC 66				
Preservation				
	2019-04-30	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	49,027.34
<b>P037743 Total</b>				<b>49,027.34</b>
<b>P037744</b>				
2019 FA Secondaries Pavement Improvement Project				
Preservation in Laurens County - S- 114, S- 115, S- 161, S- 60, S- 705				
Preservation				
	2019-04-30	Payment to Road & Bridge Contractors	REMAC ASPHALT MAINTENANCE INC	31,034.33
<b>P037744 Total</b>				<b>31,034.33</b>
<b>P037745</b>				
2019 FA Secondaries Pavement Improvement Program				
Preservation in Laurens County - S- 704				
Preservation				
	2019-04-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	8,144.00
<b>P037745 Total</b>				<b>8,144.00</b>
<b>Laurens Total</b>				<b>664,941.91</b>



## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Lee</b>				
P033681				
2018 Non-NHS Primary Program				
Non-NHS Rehabilitation in Lee County - SC 441, SC 527				
Rehabilitation				
	2018-09-06	Payment to Road & Bridge Contractors	CR JACKSON INC	39,010.00
<b>P033681 Total</b>				<b>39,010.00</b>
P033682				
2018 Federal Aid Secondary Program				
2018 Lee Secondary Rehab - S- 28				
Rehabilitation				
	2018-09-06	Payment to Road & Bridge Contractors	CR JACKSON INC	26,468.75
	2019-02-19	Payment to Road & Bridge Contractors	CR JACKSON INC	12,500.00
	2019-03-05	Payment to Road & Bridge Contractors	CR JACKSON INC	3,666.67
	2019-05-17	Payment to Road & Bridge Contractors	CR JACKSON INC	644,148.92
<b>P033682 Total</b>				<b>686,784.34</b>
P036781				
2018 Non-NHS Primary Preservation Program				
SCDOT Federal Aid Preservation in Lee County - US 76				
Preservation				
	2018-09-18	Payment to Road & Bridge Contractors	CR JACKSON INC	367,323.74
	2018-10-15	Payment to Road & Bridge Contractors	CR JACKSON INC	52,551.66
	2018-11-28	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,794.34
<b>P036781 Total</b>				<b>422,669.74</b>
P036782				
2018 Federal Aid Secondary Preservation Program				
SCDOT Federal Aid Preservation in Lee County - S- 111				
Preservation				
	2018-09-18	Payment to Road & Bridge Contractors	CR JACKSON INC	98,832.47
	2018-10-15	Payment to Road & Bridge Contractors	CR JACKSON INC	16,435.35
	2018-11-28	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,491.67
	2019-01-30	Payment to Road & Bridge Contractors	CR JACKSON INC	325.00
<b>P036782 Total</b>				<b>117,084.49</b>
<b>Lee Total</b>				<b>1,265,548.57</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Lexington</b>				
P037069				
US 178 Safety Improvements in Lexington County				
Safety Improvements from near Batesburg to near Pelion - US 178				
Safety Improvement				
	2018-10-23	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	1,153,239.40
	2018-10-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	498.64
	2018-12-04	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	26,740.80
	2019-01-16	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	464.86
	2019-02-04	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	79,643.60
	2019-02-19	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	4,864.12
	2019-02-27	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	19,289.38
	2019-02-28	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	744,864.90
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	801,867.82
	2019-04-08	Engineering & Architectural Services	F&ME CONSULTANTS INC	482.63
	2019-04-10	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	19,935.13
	2019-04-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,426,742.61
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,213.41
	2019-05-08	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	35,263.33
	2019-05-30	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	10,560.79
<b>P037069 Total</b>				<b>4,325,671.42</b>
P037070				
SC 302 Safety Improvements in Lexington County				
Safety Improvements from MP 0.0 to MP 14.9 - SC 302				
Safety Improvement				
	2018-08-21	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	186,657.00
	2019-01-16	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,034.73
	2019-02-14	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	284.94
	2019-04-11	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	153,652.00
	2019-05-07	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	45,764.00
	2019-05-09	Payment to Road & Bridge Contractors	ATC SITE CONSTRUCTION LLC	4,360.74
<b>P037070 Total</b>				<b>391,753.41</b>
P027003				
I-20 (US 378 to Long Pond Road)				
Project includes the widening of I-20 to the median in each direction from near US 378 to just beyond Longs Pond Road. The project will also include the widening or replacement of two mainline bridges over Southern Railroad near MP 57. - I- 21				
Widening				
	2018-11-28	Contractual Agreements with Gov't/Non-Profit Entity	USDA APHIS GENERAL	1,053.27
	2019-01-10	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	19,231.45
	2019-01-14	Engineering & Architectural Services	F&ME CONSULTANTS INC	700.30
	2019-02-05	Engineering & Architectural Services	S&ME INC	89.90
<b>P027003 Total</b>				<b>21,074.92</b>
P030323				
2017 Federal Aid Secondary Program				
Federal Aid Secondary Reconstruction in Lexington County - S- 486				
Reconstruction				
	2018-10-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	116.22
	2019-01-16	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	55.00
	2019-02-27	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	55.00
	2019-05-08	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	348.64
<b>P030323 Total</b>				<b>574.86</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P033676</b>				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Reconstruction in Lexington County - S- 113, S- 73, S- 77				
Reconstruction				
	2018-10-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	377.59
	2019-05-08	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	284.94
<b>P033676 Total</b>				<b>662.53</b>
<b>P033687</b>				
2018 Non-NHS Primary Program				
Non-NHS Primary Reconstruction in Lexington County - SC 113				
Reconstruction				
	2018-10-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	116.22
<b>P033687 Total</b>				<b>116.22</b>
<b>P036772</b>				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Lexington County - US 1, US 321				
Preservation				
	2018-11-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	16,050.01
	2019-03-21	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	19,994.17
	2019-04-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	28,491.38
	2019-05-08	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	5,356.65
	2019-05-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	296,055.60
	2019-05-30	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	63.72
<b>P036772 Total</b>				<b>366,011.53</b>
<b>P036773</b>				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Lexington County - SC 692				
Preservation				
	2018-11-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	29,758.80
	2019-01-16	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	616.11
	2019-03-21	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	13,716.66
	2019-04-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	6,950.00
	2019-05-30	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	2,500.67
<b>P036773 Total</b>				<b>53,542.24</b>
<b>P036774</b>				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Lexington County - S- 243, S- 278, S- 70, S- 77				
Preservation				
	2018-11-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	16,049.99
	2019-03-21	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	31,247.16
	2019-04-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	216,370.53
	2019-05-08	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	7,995.85
	2019-05-30	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,319.66
<b>P036774 Total</b>				<b>272,983.19</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P033675</b>				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Rehabilitation in Lexington County - US 1				
Rehabilitation				
	2019-02-27	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	166.22
	2019-02-27	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	31,073.93
	2019-03-28	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	23,523.28
<b>P033675 Total</b>				<b>54,763.43</b>
<b>P033684</b>				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Rehabilitation in Lexington County - US 21				
Rehabilitation				
	2019-02-27	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	27,057.67
	2019-03-28	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	24,237.28
<b>P033684 Total</b>				<b>51,294.95</b>
<b>P036898</b>				
2018 Non-NHS Primary Program				
Non-NHS Primary Rehabilitation Lexington County - US 1				
Rehabilitation				
	2019-02-27	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	897.36
	2019-02-27	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	77,345.29
	2019-03-28	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	49,873.28
<b>P036898 Total</b>				<b>128,115.93</b>
<b>P037876</b>				
2019 FA Secondary Preservation Program				
SCDOT Preservation in Lexington County - S- 624				
Preservation				
	2019-04-24	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	77,802.01
	2019-05-08	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,394.80
	2019-05-30	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	105.00
<b>P037876 Total</b>				<b>79,301.81</b>
<b>P037765</b>				
2019 FA Secondary Preservation Program				
SCDOT Preservation in Lexington County - S- 165, S- 204, S- 24, S- 56, S- 626, S- 77				
Preservation				
	2019-05-17	Payment to Road & Bridge Contractors	PALMETTO CORP	31,252.64
	2019-05-30	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,045.94
<b>P037765 Total</b>				<b>32,298.58</b>
<b>P037766</b>				
2019 Non-FA Secondary Preservation Program				
SCDOT Preservation in Lexington County - S- 17, S- 1764, S- 28, S- 738				
Preservation				
	2019-05-17	Payment to Road & Bridge Contractors	PALMETTO CORP	9,415.00
	2019-05-30	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,060.98
<b>P037766 Total</b>				<b>10,475.98</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037764				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Lexington County - SC 35, SC 6				
Preservation				
	2019-05-17	Payment to Road & Bridge Contractors	PALMETTO CORP	9,415.00
<b>P037764 Total</b>				<b>9,415.00</b>
<b>Lexington Total</b>				<b>5,798,056.00</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Marion</b>				
P033643				
2018 Federal Aid Secondary Preservation Program				
Preservation in Marion County - S- 25				
Preservation				
	2018-09-18	Payment to Road & Bridge Contractors	CR JACKSON INC	173,795.90
	2018-10-23	Payment to Road & Bridge Contractors	CR JACKSON INC	10,799.99
	2018-11-07	Engineering & Architectural Services	MEAD & HUNT INC	4,773.26
	2018-11-14	Payment to Road & Bridge Contractors	CR JACKSON INC	5,846.66
	2019-02-13	Payment to Road & Bridge Contractors	CR JACKSON INC	21,306.30
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	1,173.70
<b>P033643 Total</b>				<b>217,695.81</b>
P033635				
2018 Non-NHS Primary Preservation Program				
Preservation in Marion County - SC 41, US 501 BUS				
Preservation				
	2018-09-18	Payment to Road & Bridge Contractors	CR JACKSON INC	209,005.25
	2018-10-23	Payment to Road & Bridge Contractors	CR JACKSON INC	10,800.00
	2018-11-07	Engineering & Architectural Services	MEAD & HUNT INC	2,380.20
	2018-11-14	Payment to Road & Bridge Contractors	CR JACKSON INC	378,708.01
	2018-11-26	Engineering & Architectural Services	MEAD & HUNT INC	1,823.66
	2018-12-14	Payment to Road & Bridge Contractors	CR JACKSON INC	30,199.88
	2018-12-19	Engineering & Architectural Services	MEAD & HUNT INC	22,376.95
	2019-02-13	Payment to Road & Bridge Contractors	CR JACKSON INC	12,981.29
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	2,950.36
<b>P033635 Total</b>				<b>671,225.60</b>
P032405				
Non-Interstate NHS Primary Pavement Program				
Federal Aid FHWA Preventative Maintenance in Marion County - US 501				
Rehabilitation				
	2018-09-26	Payment to Road & Bridge Contractors	PALMETTO CORP	79,248.40
	2018-10-23	Payment to Road & Bridge Contractors	PALMETTO CORP	347,354.94
	2018-11-19	Payment to Road & Bridge Contractors	PALMETTO CORP	703,705.70
	2018-12-12	Payment to Road & Bridge Contractors	PALMETTO CORP	778,213.89
	2019-01-17	Payment to Road & Bridge Contractors	PALMETTO CORP	122,090.38
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	15,673.04
	2019-03-15	Payment to Road & Bridge Contractors	PALMETTO CORP	9,641.54
	2019-05-17	Payment to Road & Bridge Contractors	PALMETTO CORP	6,392.80
<b>P032405 Total</b>				<b>2,062,320.69</b>
P033627				
2018 Non-Interstate NHS Preservation Program				
Preservation in Marion County - US 76				
Preservation				
	2018-09-18	Payment to Road & Bridge Contractors	CR JACKSON INC	37,830.41
	2018-10-23	Payment to Road & Bridge Contractors	CR JACKSON INC	98,728.99
	2018-11-14	Payment to Road & Bridge Contractors	CR JACKSON INC	171,325.84
	2018-12-14	Payment to Road & Bridge Contractors	CR JACKSON INC	9,235.26
	2019-02-13	Payment to Road & Bridge Contractors	CR JACKSON INC	676.20
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	954.00
<b>P033627 Total</b>				<b>318,750.70</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P033584</b>				
Federal Aid Secondary Pavement Program				
Federal Aid FHWA Preventative Maintenance in Marion County - S- 15				
Rehabilitation				
	2018-09-26	Payment to Road & Bridge Contractors	PALMETTO CORP	611,612.84
	2018-10-23	Payment to Road & Bridge Contractors	PALMETTO CORP	61,168.94
	2018-11-19	Payment to Road & Bridge Contractors	PALMETTO CORP	8,700.00
	2018-12-12	Payment to Road & Bridge Contractors	PALMETTO CORP	2,690.40
	2019-01-17	Payment to Road & Bridge Contractors	PALMETTO CORP	13,478.00
	2019-02-05	Engineering & Architectural Services	RS&H, INC.	2,415.87
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	23,814.67
	2019-03-15	Payment to Road & Bridge Contractors	PALMETTO CORP	180.32
	2019-03-22	Engineering & Architectural Services	RS&H, INC.	384.76
	2019-05-17	Payment to Road & Bridge Contractors	PALMETTO CORP	203.40
<b>P033584 Total</b>				<b>724,649.20</b>
<b>P037561</b>				
2019 Non-FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Marion County - S- 40				
Reconstruction				
	2019-05-23	Highway Maintenance Contracts	CR JACKSON INC	4,988.14
<b>P037561 Total</b>				<b>4,988.14</b>
<b>P037558</b>				
2019 Non-NHS Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in Marion County - US 501				
Rehabilitation				
	2019-05-23	Payment to Road & Bridge Contractors	CR JACKSON INC	447,858.42
<b>P037558 Total</b>				<b>447,858.42</b>
<b>P037559</b>				
2019 FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Marion County - S- 19				
Rehabilitation				
	2019-05-23	Payment to Road & Bridge Contractors	CR JACKSON INC	104,514.84
<b>P037559 Total</b>				<b>104,514.84</b>
<b>P037560</b>				
2019 FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Marion County - S- 31				
Reconstruction				
	2019-05-23	Payment to Road & Bridge Contractors	CR JACKSON INC	17,917.14
<b>P037560 Total</b>				<b>17,917.14</b>
<b>Marion Total</b>				<b>4,569,920.54</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Marlboro</b>				
P032406				
Non-Interstate NHS Primary Program				
Federal Aid FHWA Preventative Maintenance in Marlboro County - SC 38				
Rehabilitation				
	2018-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	27,937.50
	2018-08-09	Payment to Road & Bridge Contractors	CR JACKSON INC	23,945.00
	2018-09-07	Engineering & Architectural Services	RS&H, INC.	309.36
	2018-10-12	Payment to Road & Bridge Contractors	CR JACKSON INC	179,675.18
	2018-12-12	Payment to Road & Bridge Contractors	CR JACKSON INC	1,327,745.25
	2019-01-16	Payment to Road & Bridge Contractors	CR JACKSON INC	301,084.80
	2019-01-23	Engineering & Architectural Services	MEAD & HUNT INC	8,866.17
	2019-02-04	Payment to Road & Bridge Contractors	CR JACKSON INC	98.88
	2019-02-05	Engineering & Architectural Services	RS&H, INC.	12,776.36
	2019-02-20	Payment to Road & Bridge Contractors	CR JACKSON INC	24,045.48
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	1,941.27
	2019-05-29	Engineering & Architectural Services	RS&H, INC.	489.85
<b>P032406 Total</b>				<b>1,908,915.10</b>
P033585				
Federal Aid Secondary Pavement Program				
Federal Aid FHWA Preventative Maintenance in Marlboro County - S- 50				
Rehabilitation				
	2018-06-30	Payment to Road & Bridge Contractors	CR JACKSON INC	27,937.50
	2018-08-09	Payment to Road & Bridge Contractors	CR JACKSON INC	529,663.67
	2018-09-07	Engineering & Architectural Services	RS&H, INC.	262.00
	2018-09-18	Engineering & Architectural Services	RS&H, INC.	5,686.52
	2018-10-12	Payment to Road & Bridge Contractors	CR JACKSON INC	1,937.50
	2018-12-12	Payment to Road & Bridge Contractors	CR JACKSON INC	1,937.50
	2019-01-10	Engineering & Architectural Services	RS&H, INC.	9,025.77
	2019-01-16	Payment to Road & Bridge Contractors	CR JACKSON INC	527.00
	2019-01-23	Engineering & Architectural Services	MEAD & HUNT INC	1,253.72
	2019-02-20	Payment to Road & Bridge Contractors	CR JACKSON INC	8,032.04
	2019-03-22	Engineering & Architectural Services	RS&H, INC.	659.36
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	157.20
<b>P033585 Total</b>				<b>587,079.78</b>
P033628				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Marlboro County - US 1				
Preservation				
	2018-11-26	Engineering & Architectural Services	MEAD & HUNT INC	204.90
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	46,006.46
	2019-03-19	Payment to Road & Bridge Contractors	PALMETTO CORP	123,990.01
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	157.70
	2019-05-29	Engineering & Architectural Services	RS&H, INC.	4,185.66
<b>P033628 Total</b>				<b>174,544.73</b>



## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P033636</b>				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Marlboro County - US 15				
Preservation				
	2018-11-26	Engineering & Architectural Services	MEAD & HUNT INC	918.06
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	51,175.26
	2019-03-19	Payment to Road & Bridge Contractors	PALMETTO CORP	14,633.33
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	65.00
	2019-05-15	Payment to Road & Bridge Contractors	PALMETTO CORP	10,664.89
<b>P033636 Total</b>				<b>77,456.54</b>
<b>P033644</b>				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Marlboro County - S- 564				
Preservation				
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	27,603.99
	2019-03-19	Payment to Road & Bridge Contractors	PALMETTO CORP	14,633.33
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	157.70
	2019-05-15	Payment to Road & Bridge Contractors	PALMETTO CORP	55,637.29
<b>P033644 Total</b>				<b>98,032.31</b>
<b>P037562</b>				
2019 Non-NHS Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in Marlboro County - SC 9				
Rehabilitation				
	2019-04-11	Engineering & Architectural Services	MEAD & HUNT INC	1,543.74
	2019-05-29	Engineering & Architectural Services	RS&H, INC.	144.28
<b>P037562 Total</b>				<b>1,688.02</b>
<b>Marlboro Total</b>				<b>2,847,716.48</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>McCormick</b>				
P032453				
Non-NHS Primary Program				
Federal Aid FHWA Preventative Maintenance in McCormick County - SC 28				
Rehabilitation				
	2018-12-03	Engineering & Architectural Services	DAVIS & FLOYD INC	1,336.13
	2019-02-05	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	20,397.00
	2019-02-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	36,142.50
	2019-03-18	Engineering & Architectural Services	DAVIS & FLOYD INC	2,161.00
	2019-04-17	Engineering & Architectural Services	DAVIS & FLOYD INC	2,647.54
	2019-05-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	14,759.92
<b>P032453 Total</b>				<b>77,444.09</b>
P032454				
Federal Aid Secondary Pavement Program				
Federal Aid FHWA Preventative Maintenance in McCormick County - S- 11				
Rehabilitation				
	2019-02-05	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	20,709.00
	2019-02-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	12,875.00
<b>P032454 Total</b>				<b>33,584.00</b>
P036796				
2018 Federal Aid Secondary Preservation Program				
SCDOT Federal Aid Preservation in McCormick County - S- 22				
Preservation				
	2018-08-08	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	13,265.50
	2018-09-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	16,470.00
	2018-10-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	30,284.61
	2018-11-08	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	41,672.40
	2018-12-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	4,500.00
<b>P036796 Total</b>				<b>106,192.51</b>
P037836				
2019 Non-Interstate NHS Pavement Improvement Program				
Preservation in McCormick county - SC 28				
Preservation				
	2019-02-15	Engineering & Architectural Services	DAVIS & FLOYD INC	1,322.15
	2019-03-18	Engineering & Architectural Services	DAVIS & FLOYD INC	4,244.71
<b>P037836 Total</b>				<b>5,566.86</b>
P036793				
2018 Non-NHS Primary Preservation Program				
SCDOT Federal Aid Preservation in McCormick County - SC 28				
Preservation				
	2019-03-18	Engineering & Architectural Services	DAVIS & FLOYD INC	1,335.06
	2019-03-25	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	140,861.35
	2019-05-07	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	16,479.44
	2019-05-08	Payment to Road & Bridge Contractors	HUDSON CONSTRUCTION COMPANY	4,823.08
<b>P036793 Total</b>				<b>163,498.93</b>
<b>McCormick Total</b>				<b>386,286.39</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Newberry</b>				
P032456				
Non-NHS Primary Pavement Program				
Federal Aid FHWA Preventative Maintenance in Newberry County - US 176				
Rehabilitation				
	2018-05-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	230,454.39
	2018-06-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	61,384.51
	2018-06-18	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	5,775.21
	2018-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	2,520.00
	2018-08-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	22,000.00
	2018-08-30	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	1,763.92
	2019-01-09	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	1,713.14
	2019-01-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	21,604.84
<b>P032456 Total</b>				<b>347,216.01</b>
P036827				
2018 Federal Aid Secondary Preservation Program				
SCDOT Federal Aid Preservation in Newberry County - S- 28				
Preservation				
	2018-08-08	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	13,469.50
	2018-09-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	90,838.35
	2018-10-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	65,706.15
	2018-12-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	24,458.10
<b>P036827 Total</b>				<b>194,472.10</b>
P038113				
Safety Improvements in Newberry County				
Safety Improvements on SC 34 from MP 0.0 to MP 10.0 - SC 34				
Safety Improvement				
	2018-11-21	Printing, Binding, Advertising	CHAMPION MEDIA LLC	60.00
<b>P038113 Total</b>				<b>60.00</b>
P036830				
2018 Federal Aid Primary Pvmnt Preservation Program				
SCDOT Federal Aid Primary Preservation in Newberry County - SC 34				
Preservation				
	2019-01-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	13,152.00
	2019-02-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	71,783.86
	2019-04-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	125,381.45
	2019-05-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	14,538.26
<b>P036830 Total</b>				<b>224,855.57</b>
P036825				
2018 Federal Aid Primary Preservation Program				
SCDOT Federal Aid Preservation in Newberry County - SC 34, SC 391				
Preservation				
	2019-03-14	Payment to Road & Bridge Contractors	GORDON COMPANY INC	23,134.05
	2019-04-09	Payment to Road & Bridge Contractors	GORDON COMPANY INC	890.63
	2019-05-30	Payment to Road & Bridge Contractors	GORDON COMPANY INC	250.00
<b>P036825 Total</b>				<b>24,274.68</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P036826				
2018 Federal Aid Secondary Preservation Program				
SCDOT Federal Aid Preservation in Newberry County - S- 15, S- 571				
Preservation				
	2019-03-14	Payment to Road & Bridge Contractors	GORDON COMPANY INC	10,120.19
	2019-04-09	Payment to Road & Bridge Contractors	GORDON COMPANY INC	890.63
	2019-05-30	Payment to Road & Bridge Contractors	GORDON COMPANY INC	250.00
<b>P036826 Total</b>				<b>11,260.82</b>
P037756				
2019 FA Secondaries Pavement Improvement Program				
Preservation in Newberry county - S- 28				
Preservation				
	2019-04-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	9,826.00
<b>P037756 Total</b>				<b>9,826.00</b>
<b>Newberry Total</b>				<b>811,965.18</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Oconee</b>				
P032308				
Non-Interstate NHS Pavement Program				
NHS FHWA Preventative Maintenance in Oconee County - US 76				
Rehabilitation				
	2018-08-10	Payment to Road & Bridge Contractors	KING ASPHALT INC	294,356.23
	2018-09-20	Payment to Road & Bridge Contractors	KING ASPHALT INC	751,379.00
	2018-10-09	Payment to Road & Bridge Contractors	KING ASPHALT INC	123,595.36
	2018-10-18	Engineering & Architectural Services	DAVIS & FLOYD INC	4,643.31
	2018-11-05	Engineering & Architectural Services	DAVIS & FLOYD INC	12,269.06
	2018-11-08	Payment to Road & Bridge Contractors	KING ASPHALT INC	49,920.00
	2019-01-10	Payment to Road & Bridge Contractors	KING ASPHALT INC	28,421.39
	2019-02-08	Payment to Road & Bridge Contractors	KING ASPHALT INC	3,503.50
	2019-03-04	Payment to Road & Bridge Contractors	KING ASPHALT INC	11,160.00
	2019-04-10	Payment to Road & Bridge Contractors	KING ASPHALT INC	18,943.20
	2019-05-08	Payment to Road & Bridge Contractors	KING ASPHALT INC	4,902.35
<b>P032308 Total</b>				<b>1,303,093.40</b>
P032415				
Non-Interstate NHS Pavement Program				
Federal Aid FHWA Preventative Maintenance in Oconee County - US 123				
Rehabilitation				
	2018-08-10	Payment to Road & Bridge Contractors	KING ASPHALT INC	142,091.74
	2018-09-20	Payment to Road & Bridge Contractors	KING ASPHALT INC	382,800.25
	2018-10-09	Payment to Road & Bridge Contractors	KING ASPHALT INC	210,757.55
	2018-11-08	Payment to Road & Bridge Contractors	KING ASPHALT INC	654,663.91
	2018-12-06	Payment to Road & Bridge Contractors	KING ASPHALT INC	27,970.00
	2019-02-08	Payment to Road & Bridge Contractors	KING ASPHALT INC	134,586.05
	2019-03-04	Payment to Road & Bridge Contractors	KING ASPHALT INC	121,310.00
	2019-04-10	Payment to Road & Bridge Contractors	KING ASPHALT INC	104,563.39
<b>P032415 Total</b>				<b>1,778,742.89</b>
P037458				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Oconee County - SC 130				
Preservation				
	2019-01-11	Payment to Road & Bridge Contractors	F & R ASPHALT INC	237,206.95
	2019-02-11	Payment to Road & Bridge Contractors	F & R ASPHALT INC	22,128.18
<b>P037458 Total</b>				<b>259,335.13</b>
P037235				
2019 Non-Interstate NHS				
Rehabilitation in Oconee County - US 76				
Rehabilitation				
	2019-02-14	Payment to Road & Bridge Contractors	KING ASPHALT INC	6,456.00
	2019-03-04	Payment to Road & Bridge Contractors	KING ASPHALT INC	240,789.00
	2019-04-09	Payment to Road & Bridge Contractors	KING ASPHALT INC	93,861.00
	2019-05-23	Payment to Road & Bridge Contractors	KING ASPHALT INC	60,000.00
<b>P037235 Total</b>				<b>401,106.00</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P037238</b>				
2019 Non NHS Primary Program				
Rehabilitation and Reconstruction in Oconee County - SC 11				
Reconstruction				
	2019-02-14	Payment to Road & Bridge Contractors	KING ASPHALT INC	302,625.33
	2019-03-04	Payment to Road & Bridge Contractors	KING ASPHALT INC	101,452.37
	2019-05-23	Payment to Road & Bridge Contractors	KING ASPHALT INC	537,662.64
<b>P037238 Total</b>				<b>941,740.34</b>
<b>P037239</b>				
2019 FA Secondary's Pavement Improvement Program				
Reconstruction in Oconee County - S- 488				
Reconstruction				
	2019-02-14	Payment to Road & Bridge Contractors	KING ASPHALT INC	166,090.50
	2019-03-04	Payment to Road & Bridge Contractors	KING ASPHALT INC	1,215.00
	2019-05-23	Payment to Road & Bridge Contractors	KING ASPHALT INC	523,817.11
<b>P037239 Total</b>				<b>691,122.61</b>
<b>P037240</b>				
2019 Non-FA Secondary's Pavement Improvement Program				
Reconstruction / Rehabilitation in Oconee County - S- 66, S- 85, S- 85 CON				
Reconstruction				
	2019-02-14	Highway Maintenance Contracts	KING ASPHALT INC	678.00
	2019-03-04	Highway Maintenance Contracts	KING ASPHALT INC	742.50
	2019-03-07	Highway Maintenance Contracts	Highway Maint Contr	(474.60)
	2019-05-23	Highway Maintenance Contracts	KING ASPHALT INC	109,512.59
<b>P037240 Total</b>				<b>110,458.49</b>
<b>P030145</b>				
2017 Federal Aid Secondary Program				
Federal Aid Secondary Reconstruction in Oconee County - S- 155, S- 610				
Reconstruction				
	2019-03-06	Payment to Road & Bridge Contractors	ROGERS GROUP INC	5,083.60
	2019-04-09	Payment to Road & Bridge Contractors	ROGERS GROUP INC	294,587.01
	2019-05-08	Payment to Road & Bridge Contractors	ROGERS GROUP INC	206,931.43
<b>P030145 Total</b>				<b>506,602.04</b>
<b>P032455</b>				
2018 Federal Aid Secondary Program				
Federal Aid Reconstruction in Oconee County - S- 63				
Reconstruction				
	2019-03-06	Payment to Road & Bridge Contractors	ROGERS GROUP INC	3,490.50
	2019-04-02	Payment to Road & Bridge Contractors	ROGERS GROUP INC	4,560.00
<b>P032455 Total</b>				<b>8,050.50</b>
<b>P033664</b>				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Oconee County - US 76				
Preservation				
	2019-03-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	140,463.87
	2019-04-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	44,436.80
<b>P033664 Total</b>				<b>184,900.67</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P038369				
US 76 Safety Improvements in Oconee County				
RRSP Safety Improvements from Georgia State Line to near Dewey St - US 76				
Safety Improvement				
	2019-03-13	Printing, Binding, Advertising	UPSTATE NEWSPAPER INC	39.39
<b>P038369 Total</b>				<b>39.39</b>
<b>Oconee Total</b>				<b>6,185,191.46</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Oconee, Pickens</b>				
P038373				
SC 183 Safety Improvements in Pickens and Oconee Counties				
RRSP Safety Improvements from near SC 130 (Rochester Hwy.) to near L-585 (Allgood Farm Rd.) - SC 183				
Safety Improvement				
	2019-03-11	Printing, Binding, Advertising	CHAMPION MEDIA LLC	81.70
	2019-03-13	Printing, Binding, Advertising	UPSTATE NEWSPAPER INC	39.39
	2019-05-21	Engineering & Architectural Services	SPATIAL DATA CONSULTANTS INC	16,151.20
<b>P038373 Total</b>				<b>16,272.29</b>
<b>Oconee, Pickens Total</b>				<b>16,272.29</b>



## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Orangeburg</b>				
P030486				
2017 NHS Federal Aid Primary Program (Orangeburg US 78)				
2017 NHS Federal Aid Rehabilitation in Orangeburg County - US 78				
Resurfacing				
	2018-06-30	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	425,565.88
<b>P030486 Total</b>				<b>425,565.88</b>
P031747				
2017 Non-NHS Primary Program (Orangeburg SC 6)				
Rehabilitation in Orangeburg County with (Safety Office) - SC 6				
Rehabilitation				
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	66,790.70
	2019-05-31	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	43,490.70
<b>P031747 Total</b>				<b>110,281.40</b>
P032057				
2017 State Funded Primary Improvement Program (Orangeburg SC 4)				
Primary Improvement (Safety) in Orangeburg County - SC 4				
Rehabilitation				
	2018-07-19	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	1,023,106.30
	2018-08-10	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	81,394.41
	2018-10-23	Engineering & Architectural Services	S&ME INC	2,187.75
	2018-10-24	Engineering & Architectural Services	F&ME CONSULTANTS INC	8,733.52
	2018-11-05	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,255.62
	2018-11-09	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	44,208.53
<b>P032057 Total</b>				<b>1,162,886.13</b>
P036816				
2018 Non-NHS Primary Program (Orangeburg SC 4)				
Rehab in Orangeburg County - SC 3 BUS, SC 4				
Rehabilitation				
	2018-09-21	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	55,977.51
	2018-11-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,100.26
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	43,490.70
	2019-05-31	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	43,490.70
<b>P036816 Total</b>				<b>144,059.17</b>
P036911				
2018 Federal Aid Secondary Program				
Rehab in Orangeburg County - S- 205, S- 224, S- 25				
Rehabilitation				
	2019-01-15	Payment to Railroad Company	NORFOLK SOUTHERN CORPORATION	1,174.46
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	66,790.70
	2019-05-31	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	43,490.70
<b>P036911 Total</b>				<b>111,455.86</b>
P037048				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Orangeburg County - SC 6				
Preservation				
	2019-03-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	11,784.08
	2019-04-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	18,026.19
	2019-05-23	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	71,564.75
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	708.09

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P037048 Total</b>				<b>102,083.11</b>
P037058				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Orangeburg County - US 321				
Preservation				
	2019-03-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	11,784.08
	2019-04-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	28,636.52
	2019-04-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	473.11
	2019-05-23	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	232,379.91
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	3,339.78
<b>P037058 Total</b>				<b>276,613.40</b>
P037063				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Orangeburg County - S- 104, S- 1091, S- 904, S- 905				
Preservation				
	2019-03-13	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	11,784.08
	2019-04-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	77,030.77
	2019-04-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,116.47
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	292.73
	2019-05-23	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	183,045.38
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	4,432.78
<b>P037063 Total</b>				<b>278,702.21</b>
P037220				
US 301 Safety Improvements in Orangeburg County				
Safety Improvements from near S-92 to near US 15 - US 301				
Safety Improvement				
	2019-03-22	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	534,088.08
	2019-04-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,746.27
	2019-04-30	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	955,166.07
	2019-05-07	Engineering & Architectural Services	F&ME CONSULTANTS INC	1,911.94
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,926.56
	2019-05-28	Engineering & Architectural Services	F&ME CONSULTANTS INC	677.15
	2019-05-28	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	1,605,027.81
<b>P037220 Total</b>				<b>3,101,543.88</b>
P036815				
2018 Non-NHS Primary Program (Orangeburg US 301)				
Rehab in Orangeburg County - US 301				
Rehabilitation				
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	66,790.70
	2019-05-24	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	378.69
	2019-05-31	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	238,879.36
<b>P036815 Total</b>				<b>306,048.75</b>
P036908				
2018 NHS Statewide Program				
Rehab in Orangeburg County - US 15				
Rehabilitation				
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	66,790.70
	2019-05-31	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	43,490.70
<b>P036908 Total</b>				<b>110,281.40</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037810				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Orangeburg County - SC 4				
Preservation				
	2019-05-08	Payment to Road & Bridge Contractors	CR JACKSON INC	17,500.00
<b>P037810 Total</b>				<b>17,500.00</b>
P037910				
2019 FA Secondary Preservation Program				
SCDOT Preservation in Orangeburg County - S- 1148				
Preservation				
	2019-05-08	Payment to Road & Bridge Contractors	CR JACKSON INC	17,500.00
<b>P037910 Total</b>				<b>17,500.00</b>
P037914				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Orangeburg County - US 21 BUS				
Preservation				
	2019-05-08	Payment to Road & Bridge Contractors	CR JACKSON INC	17,500.00
<b>P037914 Total</b>				<b>17,500.00</b>
<b>Orangeburg Total</b>				<b>6,182,021.19</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Pickens</b>				
P032416				
Non-Interstate NHS Pavement Program				
Federal Aid FHWA Preventative Maintenance in Pickens County - US 123				
Rehabilitation				
	2018-06-30	Payment to Road & Bridge Contractors	KING ASPHALT INC	157,057.10
	2018-08-06	Payment to Road & Bridge Contractors	KING ASPHALT INC	12,500.00
	2018-10-08	Payment to Road & Bridge Contractors	KING ASPHALT INC	458,807.90
	2018-11-13	Payment to Road & Bridge Contractors	KING ASPHALT INC	1,364,573.96
	2018-12-10	Contractual Agreements with Gov't/Non-Profit Entity	CONTR-GOVT/NONPRFIT	1,666.61
	2018-12-10	Payment to Road & Bridge Contractors	KING ASPHALT INC	374,671.80
	2019-01-09	Payment to Road & Bridge Contractors	KING ASPHALT INC	15,203.66
	2019-01-15	Contractual Agreements with Gov't/Non-Profit Entity	CONTR-GOVT/NONPRFIT	10,636.88
	2019-01-18	Engineering & Architectural Services	DAVIS & FLOYD INC	8,610.17
	2019-02-05	Payment to Road & Bridge Contractors	KING ASPHALT INC	5,767.52
	2019-02-14	Engineering & Architectural Services	DAVIS & FLOYD INC	19,222.02
	2019-03-14	Contractual Agreements with Gov't/Non-Profit Entity	DEPT OF PUBLIC SAFETY	6,794.92
	2019-04-05	Engineering & Architectural Services	DAVIS & FLOYD INC	4,486.78
	2019-04-11	Payment to Road & Bridge Contractors	KING ASPHALT INC	37,532.78
<b>P032416 Total</b>				<b>2,477,532.10</b>
P034690				
2018 Non-Interstate NHS Preservation Program				
Non-Interstate NHS Primary Preservation in Pickens County - US 123				
Preservation				
	2018-12-10	Payment to Road & Bridge Contractors	KING ASPHALT INC	125,335.10
	2019-03-08	Payment to Road & Bridge Contractors	KING ASPHALT INC	2,350.00
	2019-04-11	Payment to Road & Bridge Contractors	KING ASPHALT INC	15,300.00
	2019-05-07	Payment to Road & Bridge Contractors	KING ASPHALT INC	11,673.60
<b>P034690 Total</b>				<b>154,658.70</b>
P034692				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Pickens County - SC 135				
Preservation				
	2019-02-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	107,566.16
	2019-03-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	6,320.45
	2019-04-12	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	5,612.50
<b>P034692 Total</b>				<b>119,499.11</b>
P032500				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Reconstruction in Pickens County - S- 160				
Reconstruction				
	2018-09-06	Payment to Road & Bridge Contractors	KING ASPHALT INC	41,128.00
	2019-02-05	Payment to Road & Bridge Contractors	KING ASPHALT INC	61,437.50
	2019-04-11	Payment to Road & Bridge Contractors	KING ASPHALT INC	379,119.12
	2019-05-15	Payment to Road & Bridge Contractors	KING ASPHALT INC	500,956.65
<b>P032500 Total</b>				<b>982,641.27</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P034693</b>				
2018 Non-NHS Primary Preservation Program				
SCDOT Federal Aid Preservation in Pickens County - SC 133				
Preservation				
	2018-12-10	Payment to Road & Bridge Contractors	KING ASPHALT INC	9,550.00
	2019-03-08	Payment to Road & Bridge Contractors	KING ASPHALT INC	31,850.00
	2019-04-11	Payment to Road & Bridge Contractors	KING ASPHALT INC	30,725.00
	2019-05-07	Payment to Road & Bridge Contractors	KING ASPHALT INC	23,126.13
<b>P034693 Total</b>				<b>95,251.13</b>
<b>P034703</b>				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Pickens County - S- 18, S- 91				
Preservation				
	2019-02-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	92,869.12
	2019-03-14	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	6,530.88
	2019-04-12	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	251.20
	2019-05-07	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	13,628.50
<b>P034703 Total</b>				<b>113,279.70</b>
<b>P037207</b>				
2019 FA Secondary Pavement Improvement Program				
Reconstruction in Pickens County - S- 160				
Reconstruction				
	2019-02-08	Highway Maintenance Contracts	KING ASPHALT INC	53,920.00
	2019-03-19	Payment to Road & Bridge Contractors	KING ASPHALT INC	74,299.75
	2019-04-10	Payment to Road & Bridge Contractors	KING ASPHALT INC	24,920.00
<b>P037207 Total</b>				<b>153,139.75</b>
<b>P037232</b>				
2019 Statewide Non-Interstate NHS Pavement Improvement Program				
Rehabilitation in Pickens County - US 123				
Rehabilitation				
	2019-02-08	Highway Maintenance Contracts	KING ASPHALT INC	54,820.00
	2019-03-19	Payment to Road & Bridge Contractors	KING ASPHALT INC	50,736.88
	2019-04-10	Payment to Road & Bridge Contractors	KING ASPHALT INC	335,238.40
	2019-05-08	Payment to Road & Bridge Contractors	KING ASPHALT INC	258,358.13
<b>P037232 Total</b>				<b>699,153.41</b>
<b>P037374</b>				
2019 Non-NHS Primary Pavement Improvement Program				
Rehabilitation in Pickens County - SC 93				
Rehabilitation				
	2019-02-08	Highway Maintenance Contracts	KING ASPHALT INC	56,370.00
	2019-03-19	Payment to Road & Bridge Contractors	KING ASPHALT INC	12,000.00
	2019-04-10	Payment to Road & Bridge Contractors	KING ASPHALT INC	24,920.00
<b>P037374 Total</b>				<b>93,290.00</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037628				
2019 Non-NHS Primary Pavement Improvement Program				
Rehabilitation in Pickens County - US 76				
Rehabilitation				
	2019-02-08	Highway Maintenance Contracts	KING ASPHALT INC	56,420.00
	2019-03-19	Payment to Road & Bridge Contractors	KING ASPHALT INC	12,000.00
	2019-04-10	Payment to Road & Bridge Contractors	KING ASPHALT INC	24,920.00
	2019-05-08	Payment to Road & Bridge Contractors	KING ASPHALT INC	11,441.25
<b>P037628 Total</b>				<b>104,781.25</b>
P037568				
2019 FA Secondary Preservation Program				
SCDOT Preservation in Pickens County - S- 29				
Preservation				
	2019-02-11	Payment to Road & Bridge Contractors	F & R ASPHALT INC	110,043.75
<b>P037568 Total</b>				<b>110,043.75</b>
P037026				
2019 Pickens NFA Resurfacing				
NFA Resurfacing Pickens County - S- 35, S- 35 CON, S- 80				
Reconstruction				
	2019-04-10	Highway Maintenance Contracts	KING ASPHALT INC	7,476.00
<b>P037026 Total</b>				<b>7,476.00</b>
<b>Pickens Total</b>				<b>5,110,746.17</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Richland</b>				
P036769				
2018 Non-Interstate NHS Preservation Program				
Preservation in Richland County - US 1, US 21 CON				
Preservation				
	2018-08-27	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	73,068.01
	2018-09-24	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	41,560.34
	2018-11-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	643.12
	2018-11-27	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	15,331.67
	2018-12-07	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	342,639.43
	2019-01-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	5,462.80
	2019-02-15	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,374.64
	2019-02-19	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	40,215.15
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	29,721.26
	2019-05-28	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	4,568.20
<b>P036769 Total</b>				<b>556,584.62</b>
P036770				
2018 Non-NHS Primary Preservation Program				
SCDOT Preservation in Richland County - SC 12				
Preservation				
	2018-08-27	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	88,309.12
	2018-09-24	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	34,629.54
	2018-11-15	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,774.41
	2018-11-27	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	650,439.03
	2018-12-07	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	144,467.67
	2019-01-16	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	137.50
	2019-01-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	8,395.77
	2019-02-15	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	341.92
	2019-02-19	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	690.00
	2019-02-27	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	55.00
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	26,111.51
	2019-05-28	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	4,470.75
	2019-05-30	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	110.00
<b>P036770 Total</b>				<b>961,932.22</b>
P036809				
US 76 Safety Improvements in Richland County				
Safety Improvements from near SC 769 (Congaree Rd.) to near US 601 (McCord's Ferry Rd.) - US 76				
Safety Improvement				
	2018-05-14	Printing, Binding, Advertising	OSTEEN PUBLISHING COMPANY	79.10
	2018-05-18	Printing, Binding, Advertising	THE STATE NEWSPAPER	556.07
	2018-07-16	Engineering & Architectural Services	QUANTUM SPATIAL INC	41,388.67
	2018-08-22	Engineering & Architectural Services	QUANTUM SPATIAL INC	26,034.14
	2018-11-07	Engineering & Architectural Services	QUANTUM SPATIAL INC	8,160.62
	2019-02-21	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	5,669.26
	2019-04-26	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	76,690.87
	2019-05-09	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	24,845.98
	2019-05-23	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	16,013.68
<b>P036809 Total</b>				<b>199,438.39</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P036771</b>				
2018 Federal Aid Secondary Preservation Program				
SCDOT Federal Aid Preservation in Richland County - S- 129, S- 217				
Preservation				
	2018-08-27	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	73,067.98
	2018-09-24	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	241,705.28
	2018-11-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	643.12
	2018-11-27	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	255,626.64
	2018-11-28	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	4,372.49
	2018-12-07	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	62,725.94
	2019-01-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	16,822.15
	2019-02-19	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	11,543.82
	2019-03-19	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,248.86
	2019-03-25	Payment to Road & Bridge Contractors	EUROVIA ATLANTIC COAST LLC	38,402.63
	2019-05-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	82.35
	2019-05-28	Highway Maintenance Contracts	EUROVIA ATLANTIC COAST LLC	5,586.32
<b>P036771 Total</b>				<b>711,827.58</b>
<b>P030326</b>				
2017 Federal Aid Secondary Program				
Federal Aid Reconstruction in Richland County - S- 234, S- 32				
Reconstruction				
	2018-10-25	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	810.81
	2019-05-08	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	813.51
<b>P030326 Total</b>				<b>1,624.32</b>
<b>P030531</b>				
2016 Eastern Federal Lands Access Program				
Eastern Federal Lands Access Program in Richland County - S- 3017				
Rehabilitation				
	2019-02-27	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	321.22
	2019-02-27	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	27,057.68
	2019-03-07	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(27,057.68)
	2019-04-10	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,953.23
<b>P030531 Total</b>				<b>2,274.45</b>
<b>P037296</b>				
2019 Non-NHS Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in Richland County - SC 48				
Rehabilitation				
	2018-12-17	Payment to Road & Bridge Contractors	CR JACKSON INC	38,125.00
	2019-01-10	Payment to Road & Bridge Contractors	CR JACKSON INC	3,160.00
	2019-01-16	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	2,969.32
	2019-02-13	Payment to Road & Bridge Contractors	CR JACKSON INC	120.00
	2019-02-14	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,578.38
	2019-02-27	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,002.28
	2019-03-19	Payment to Road & Bridge Contractors	CR JACKSON INC	27,625.00
	2019-04-17	Payment to Road & Bridge Contractors	CR JACKSON INC	14,500.00
	2019-05-08	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	498.64
	2019-05-30	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	249.10
<b>P037296 Total</b>				<b>89,827.72</b>



## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P037575</b>				
2019 FA Secondary Pavement Improvement Program				
2019 FA Secondary Rehabilitation and Reconstruction in Richland County - S- 1593, S- 2200, S- 334				
Reconstruction				
	2018-12-17	Payment to Road & Bridge Contractors	CR JACKSON INC	39,290.00
	2019-01-10	Payment to Road & Bridge Contractors	CR JACKSON INC	5,060.00
	2019-02-14	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,127.22
	2019-02-19	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,489.66
	2019-02-27	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,407.24
	2019-03-19	Payment to Road & Bridge Contractors	CR JACKSON INC	66,472.51
	2019-04-10	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	2,160.81
	2019-04-17	Payment to Road & Bridge Contractors	CR JACKSON INC	54,057.00
	2019-05-08	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	13,964.10
	2019-05-21	Payment to Road & Bridge Contractors	CR JACKSON INC	155,659.16
	2019-05-30	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	3,969.25
<b>P037575 Total</b>				<b>344,656.95</b>
<b>P037576</b>				
2019 Secondary Pavement Improvement Program				
2019 NFA Secondary Rehabilitation/Reconstruction in Richland County - S- 1023, S- 110, S- 1586, S- 1957, S- 197, S- 214, S- 235, S- 2475, S- 2491, S- 250, S- 270, S- 271, S- 272, S- 2907, S- 94				
Reconstruction				
	2018-12-17	Highway Maintenance Contracts	CR JACKSON INC	13,274.25
	2019-01-10	Highway Maintenance Contracts	CR JACKSON INC	30,473.91
	2019-02-13	Highway Maintenance Contracts	CR JACKSON INC	34,909.06
	2019-02-19	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	3,103.03
	2019-02-27	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	2,489.75
	2019-03-19	Highway Maintenance Contracts	CR JACKSON INC	47,415.71
	2019-04-17	Highway Maintenance Contracts	CR JACKSON INC	164,870.48
	2019-05-21	Highway Maintenance Contracts	CR JACKSON INC	54,361.25
<b>P037576 Total</b>				<b>350,897.44</b>
<b>P037577</b>				
2019 Statewide Non-Interstate NHS Program				
2019 Non-Interstate NHS Rehabilitation in Richland County - US 76				
Rehabilitation				
	2018-12-17	Payment to Road & Bridge Contractors	CR JACKSON INC	38,125.00
	2019-01-10	Payment to Road & Bridge Contractors	CR JACKSON INC	1,980.00
	2019-02-14	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	332.44
	2019-03-19	Payment to Road & Bridge Contractors	CR JACKSON INC	27,625.00
	2019-04-17	Payment to Road & Bridge Contractors	CR JACKSON INC	14,500.00
	2019-05-30	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	249.54
<b>P037577 Total</b>				<b>82,811.98</b>
<b>P033673</b>				
2018 Non-Interstate NHS Primary Program				
2018 Non-Interstate NHS Primary Rehab in Richland County - SC 12 SPR, US 321				
Rehabilitation				
	2019-02-27	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	27,057.67
	2019-03-28	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	26,766.88
	2019-04-16	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	26,910.74
<b>P033673 Total</b>				<b>80,735.29</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P033674</b>				
2018 Federal Aid Secondary Program				
2018 Fed Aid Richland Secondary Rehab - S- 3048, S- 31, S- 54, S- 73				
Rehabilitation				
	2019-02-27	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	1,267.16
	2019-02-27	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	166,050.13
	2019-03-28	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	28,582.48
	2019-04-10	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	569.86
	2019-04-16	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	72,655.45
<b>P033674 Total</b>				<b>269,125.08</b>
<b>P033683</b>				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Rehabilitation in Richland County - US 76				
Rehabilitation				
	2019-02-27	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	27,057.67
	2019-03-28	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	82,481.75
	2019-04-16	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	37,439.11
	2019-05-08	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	2,193.31
<b>P033683 Total</b>				<b>149,171.84</b>
<b>P036899</b>				
2018 Non-NHS Primary Program				
Non-NHS Primary Rehabilitation Richland County - US 321				
Rehabilitation				
	2019-02-27	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	409.94
	2019-02-27	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	27,057.67
	2019-03-28	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	24,604.48
	2019-04-16	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	48,633.60
<b>P036899 Total</b>				<b>100,705.69</b>
<b>P038370</b>				
US 601 Safety Improvements in Richland County				
RRSP Safety Improvements from near L-4563 (Garden Stuart Rd.) to near S-1687 (Old McGraw Rd.) - US 601				
Safety Improvement				
	2019-03-15	Printing, Binding, Advertising	OSTEEN PUBLISHING COMPANY	84.80
	2019-03-15	Printing, Binding, Advertising	THE STATE MEDIA COMPANY	279.46
	2019-05-01	Engineering & Architectural Services	ESP ASSOCIATES INC	22,188.70
	2019-05-09	Engineering & Architectural Services	QUANTUM SPATIAL INC	17,772.88
	2019-05-21	Engineering & Architectural Services	ESP ASSOCIATES INC	18,656.54
<b>P038370 Total</b>				<b>58,982.38</b>
<b>P037763</b>				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Richland County - SC 16				
Preservation				
	2019-05-17	Payment to Road & Bridge Contractors	PALMETTO CORP	9,415.00
	2019-05-30	Engineering & Architectural Services	INFRASTRUCTURE CONSULTING &	89.97
<b>P037763 Total</b>				<b>9,504.97</b>
<b>Richland Total</b>				<b>3,970,100.92</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Saluda</b>				
P031956				
Non-NHS Primary Pavement Program (Saluda SC 121)				
Federal Aid FHWA Preventative Maintenance in Saluda County - SC 121				
Rehabilitation				
	2018-05-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	60,500.00
	2018-06-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	50,000.00
	2018-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	7,775.63
	2018-08-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,106,829.12
	2018-08-29	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	9,462.17
	2018-08-30	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	1,015.92
	2018-09-06	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	64,926.89
	2018-10-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	594.00
	2018-11-16	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	4,965.56
	2018-11-19	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	2,109.63
	2019-01-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	5,000.00
	2019-02-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	6,246.30
	2019-04-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	3,219.75
	2019-05-07	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,748.00
<b>P031956 Total</b>				<b>1,324,392.97</b>
P032503				
Non-NHS Primary Pavement Program				
Federal Aid FHWA Preventative Maintenance in Saluda County. - SC 121				
Rehabilitation				
	2018-05-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	60,500.01
	2018-06-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	85,120.01
	2018-06-30	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	26,632.25
	2018-08-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	63,995.00
	2018-08-29	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	6,199.43
	2018-08-30	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	9,711.41
	2018-09-06	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	16,388.25
	2018-10-12	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	119,405.25
	2019-02-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	40,177.85
<b>P032503 Total</b>				<b>428,129.46</b>
P036823				
2018 Federal Aid Primary Pvmnt Preservation Program				
SCDOT Federal Aid Preservation in Saluda County - US 378				
Preservation				
	2018-11-19	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	752.99
	2018-12-17	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	1,515.08
	2019-01-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	15,264.00
	2019-02-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	76,229.03
	2019-04-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	241,641.37
	2019-05-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	44,016.79
<b>P036823 Total</b>				<b>379,419.26</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P036824</b>				
2018 Federal Aid Secondary Pvmt Preservation in Saluda County				
SCDOT Federal Aid Preservation in Saluda County - S- 136				
Preservation				
	2018-11-19	Engineering & Architectural Services	MICHAEL BAKER INTERNATIONAL INC	1,014.99
	2019-01-17	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	12,000.00
	2019-02-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	42,731.58
	2019-04-11	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	8,125.00
	2019-05-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	1,625.00
<b>P036824 Total</b>				<b>65,496.57</b>
<b>P032001</b>				
2017 Primary Improvement Program (Saluda SC 121)				
Primary Improvement in Saluda County. - SC 121				
Rehabilitation				
	2018-10-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	6,000.00
	2018-10-22	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	601.92
	2018-12-19	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	2,887.27
<b>P032001 Total</b>				<b>9,489.19</b>
<b>P030304</b>				
2017 Federal Aid Secondary Program				
Rehabilitation of S-25 and S-107 in Saluda County for the Federal Aid Pavement Improvement Program. - S- 107, S- 25				
Reconstruction				
	2018-10-24	Engineering & Architectural Services	DAVIS & FLOYD INC	657.23
	2018-12-14	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	29,558.00
	2019-01-17	Engineering & Architectural Services	DAVIS & FLOYD INC	659.56
	2019-02-12	Engineering & Architectural Services	DAVIS & FLOYD INC	1,965.78
	2019-05-15	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	342,771.18
<b>P030304 Total</b>				<b>375,611.75</b>
<b>P032504</b>				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Reconstruction in Saluda County - S- 25				
Reconstruction				
	2019-01-10	Payment to Road & Bridge Contractors	SATTERFIELD CONSTRUCTION CO INC	41,804.00
<b>P032504 Total</b>				<b>41,804.00</b>
<b>Saluda Total</b>				<b>2,624,343.20</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Spartanburg</b>				
P032353				
Non-Interstate NHS Statewide Program				
NHS Federal Aid FHWA Preventative Maintenance in Spartanburg County - US 17E				
Rehabilitation				
	2019-01-14	Payment to Road & Bridge Contractors	ROGERS GROUP INC	71,265.60
	2019-03-12	Payment to Road & Bridge Contractors	ROGERS GROUP INC	84,445.32
	2019-04-11	Payment to Road & Bridge Contractors	ROGERS GROUP INC	578,631.02
	2019-05-16	Payment to Road & Bridge Contractors	ROGERS GROUP INC	136,154.82
<b>P032353 Total</b>				<b>870,496.76</b>
P033617				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Spartanburg County - SC 11				
Preservation				
	2019-01-17	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	19,487.50
	2019-02-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	31,701.50
	2019-04-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	11,856.65
	2019-05-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	331,171.86
<b>P033617 Total</b>				<b>394,217.51</b>
P032470				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Reconstruction in Spartanburg County - S- 222, S- 45				
Reconstruction				
	2018-11-19	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	47,378.00
	2019-01-17	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	1,500.49
	2019-01-23	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	23,350.00
	2019-04-10	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	386,673.11
	2019-05-16	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	1,296,595.74
<b>P032470 Total</b>				<b>1,755,497.34</b>
P033602				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Spartanburg County - SC 295				
Preservation				
	2018-12-17	Payment to Road & Bridge Contractors	F & R ASPHALT INC	94,511.49
	2019-01-22	Payment to Road & Bridge Contractors	F & R ASPHALT INC	76,183.54
	2019-05-22	Payment to Road & Bridge Contractors	F & R ASPHALT INC	45,000.00
<b>P033602 Total</b>				<b>215,695.03</b>
P033655				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Spartanburg County - SC 295				
Preservation				
	2018-12-17	Payment to Road & Bridge Contractors	F & R ASPHALT INC	94,271.69
	2019-01-22	Payment to Road & Bridge Contractors	F & R ASPHALT INC	7,316.00
	2019-02-19	Payment to Road & Bridge Contractors	F & R ASPHALT INC	5,000.00
	2019-05-22	Payment to Road & Bridge Contractors	F & R ASPHALT INC	16,500.00
<b>P033655 Total</b>				<b>123,087.69</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P032356</b>				
Non-NHS Primary Pavement Program				
Federal Aid FHWA Preventative Maintenance in Spartanburg County - SC 101, SC 9, US 176 CO2, US 221				
Rehabilitation				
	2019-01-14	Payment to Road & Bridge Contractors	ROGERS GROUP INC	293,386.24
	2019-02-12	Payment to Road & Bridge Contractors	ROGERS GROUP INC	741,710.48
	2019-03-12	Payment to Road & Bridge Contractors	ROGERS GROUP INC	629,998.97
	2019-03-18	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	1,904.67
	2019-05-16	Payment to Road & Bridge Contractors	ROGERS GROUP INC	153,948.02
<b>P032356 Total</b>				<b>1,820,948.38</b>
<b>P037447</b>				
2019 Non-Interstate NHS				
SCDOT Preservation in Spartanburg County - SC 14, SC 295				
Preservation				
	2019-01-22	Payment to Road & Bridge Contractors	F & R ASPHALT INC	150,216.09
	2019-02-19	Payment to Road & Bridge Contractors	F & R ASPHALT INC	205,886.63
	2019-04-18	Engineering & Architectural Services	DAVIS & FLOYD INC	840.80
<b>P037447 Total</b>				<b>356,943.52</b>
<b>P037457</b>				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in Spartanburg County - SC 215, SC 56				
Preservation				
	2019-01-22	Payment to Road & Bridge Contractors	F & R ASPHALT INC	11,283.34
	2019-02-19	Payment to Road & Bridge Contractors	F & R ASPHALT INC	95,859.22
	2019-04-18	Engineering & Architectural Services	DAVIS & FLOYD INC	2,107.23
<b>P037457 Total</b>				<b>109,249.79</b>
<b>P037460</b>				
2019 FA Secondary Preservation Program				
SCDOT Preservation in Spartanburg County - S- 56, S- 681, S- 91				
Preservation				
	2019-01-22	Payment to Road & Bridge Contractors	F & R ASPHALT INC	64,053.92
	2019-02-19	Payment to Road & Bridge Contractors	F & R ASPHALT INC	50,707.74
	2019-04-18	Engineering & Architectural Services	DAVIS & FLOYD INC	4,316.05
<b>P037460 Total</b>				<b>119,077.71</b>
<b>P033659</b>				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Spartanburg County - S- 190, S- 65, S- 74				
Preservation				
	2019-02-08	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	51,189.00
	2019-03-12	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	35,174.33
	2019-04-11	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	3,468.66
	2019-05-15	Payment to Road & Bridge Contractors	SLURRY PAVERS INC	72,353.51
<b>P033659 Total</b>				<b>162,185.50</b>
<b>P037019</b>				
2019 Non-FA Secondary Pavement Improvement Program				
Reconstruction in Spartanburg County - S- 227, S- 60				
Reconstruction				
	2019-05-15	Highway Maintenance Contracts	F & R ASPHALT INC	38,836.35
	2019-05-22	Highway Maintenance Contracts	Highway Maint Contr	(714.75)
<b>P037019 Total</b>				<b>38,121.60</b>

Note: Entries shown in (red) reflect adjustments made to correct transaction.

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037194				
2019 Non-NHS Primary Pavement Improvement Program				
Rehabilitation in Spartanburg County - US 221				
Rehabilitation				
	2019-05-15	Payment to Road & Bridge Contractors	F & R ASPHALT INC	833,326.67
	2019-05-22	Highway Maintenance Contracts	F & R ASPHALT INC	600,733.88
<b>P037194 Total</b>				<b>1,434,060.55</b>
P037196				
2019 FA Secondary Pavement Improvement Program				
Reconstruction in Spartanburg County - S- 37				
Reconstruction				
	2019-05-15	Payment to Road & Bridge Contractors	F & R ASPHALT INC	75,000.00
	2019-05-22	Highway Maintenance Contracts	F & R ASPHALT INC	51,676.00
<b>P037196 Total</b>				<b>126,676.00</b>
<b>Spartanburg Total</b>				<b>7,526,257.38</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Sumter</b>				
P033679				
2018 Non-Interstate NHS Program (Sumter US 76)				
Rehab in Sumter - US 76				
Rehabilitation				
	2019-04-10	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	82,321.00
	2019-05-09	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	1,252,540.84
	2019-05-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	18,678.90
<b>P033679 Total</b>				<b>1,353,540.74</b>
P033680				
2018 Federal Aid Secondary Program				
2018 Federal Aid Secondary Reconstruction in Sumter County - S- 514, S- 81, S- 94				
Reconstruction				
	2019-04-16	Payment to Road & Bridge Contractors	CR JACKSON INC	948,311.52
	2019-05-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	8,174.38
	2019-05-16	Payment to Road & Bridge Contractors	CR JACKSON INC	127,374.85
<b>P033680 Total</b>				<b>1,083,860.75</b>
P036778				
2018 Non-Interstate NHS Preservation Program (Sumter US 76)				
NHS Preservation in Sumter County/ Rural Safety Rte - US 76				
Preservation				
	2018-06-30	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	357,882.77
	2018-08-08	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	626,096.39
	2018-09-10	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	56,196.19
	2018-11-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,422.05
	2018-11-15	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	7,850.39
	2018-11-28	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	3,645.51
<b>P036778 Total</b>				<b>1,055,093.30</b>
P036779				
2018 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Sumter County - US 378				
Preservation				
	2018-09-18	Payment to Road & Bridge Contractors	CR JACKSON INC	309,713.71
	2018-10-15	Payment to Road & Bridge Contractors	CR JACKSON INC	47,926.52
	2018-11-28	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,686.38
	2019-01-23	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,609.85
<b>P036779 Total</b>				<b>361,936.46</b>
P036852				
US 76 - Safety Improvements in Sumter County				
Safety Improvement from MP 0.000 (Richland County Line) to approx. MP 7.8 near SC 441 - US 76				
Safety Improvement				
	2018-05-14	Printing, Binding, Advertising	OSTEEN PUBLISHING COMPANY	79.10
	2018-05-14	Printing, Binding, Advertising	SHAW NEWS	322.20
	2018-07-16	Engineering & Architectural Services	QUANTUM SPATIAL INC	25,367.25
	2018-08-22	Engineering & Architectural Services	QUANTUM SPATIAL INC	15,956.42
	2018-11-07	Engineering & Architectural Services	QUANTUM SPATIAL INC	5,001.68
	2019-02-21	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	4,687.45
	2019-04-26	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	22,951.47
	2019-05-09	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	9,681.90
	2019-05-23	Engineering & Architectural Services	RAMEY KEMP & ASSOCIATES INC	30,560.18
<b>P036852 Total</b>				<b>114,607.65</b>



## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P036780				
2018 Federal Aid Secondary Program				
SCDOT Federal Aid Preservation in Sumter County - S- 1074				
Preservation				
	2018-09-18	Payment to Road & Bridge Contractors	CR JACKSON INC	245,823.79
	2018-10-15	Payment to Road & Bridge Contractors	CR JACKSON INC	18,380.47
	2018-11-28	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,127.28
<b>P036780 Total</b>				<b>266,331.54</b>
P038037				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Sumter County - US 521				
Preservation				
	2019-05-07	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	1,123.62
	2019-05-07	Payment to Road & Bridge Contractors	STRAWSER CONSTRUCTION INC	61,996.00
	2019-05-29	Engineering & Architectural Services	CIVIL ENGINEERING CONSULTING SERVIC	2,829.84
	2019-05-31	Payment to Road & Bridge Contractors	STRAWSER CONSTRUCTION INC	813,410.25
<b>P038037 Total</b>				<b>879,359.71</b>
<b>Sumter Total</b>				<b>5,114,730.15</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Union</b>				
P032480				
2018 Non-Interstate NHS Program				
Non-Interstate NHS Preservation in Union County - SC 9				
Preservation				
	2018-10-23	Payment to Road & Bridge Contractors	F & R ASPHALT INC	13,100.00
	2018-11-21	Payment to Road & Bridge Contractors	F & R ASPHALT INC	184,945.18
	2019-01-30	Payment to Road & Bridge Contractors	F & R ASPHALT INC	787.50
	2019-02-20	Payment to Road & Bridge Contractors	F & R ASPHALT INC	4,663.75
	2019-04-09	Engineering & Architectural Services	KCI TECHNOLOGIES INC	4,547.68
<b>P032480 Total</b>				<b>208,044.11</b>
P032487				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Union County - S- 39				
Preservation				
	2018-10-23	Payment to Road & Bridge Contractors	F & R ASPHALT INC	36,923.67
	2018-11-19	Engineering & Architectural Services	CDM SMITH INC	302.59
	2018-11-21	Payment to Road & Bridge Contractors	F & R ASPHALT INC	124,972.34
	2019-01-30	Payment to Road & Bridge Contractors	F & R ASPHALT INC	840.00
	2019-02-20	Payment to Road & Bridge Contractors	F & R ASPHALT INC	475.33
	2019-03-01	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,417.12
	2019-04-09	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,946.99
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	158.90
<b>P032487 Total</b>				<b>169,036.94</b>
P032506				
2018 Non-Interstate NHS Program				
Non-Interstate NHS Preservation in Union County - SC 9				
Preservation				
	2018-10-23	Payment to Road & Bridge Contractors	F & R ASPHALT INC	13,100.00
	2018-11-19	Engineering & Architectural Services	CDM SMITH INC	260.00
	2018-11-21	Payment to Road & Bridge Contractors	F & R ASPHALT INC	171,126.19
	2019-01-30	Payment to Road & Bridge Contractors	F & R ASPHALT INC	787.50
	2019-02-20	Payment to Road & Bridge Contractors	F & R ASPHALT INC	4,531.80
	2019-04-09	Engineering & Architectural Services	KCI TECHNOLOGIES INC	3,144.02
<b>P032506 Total</b>				<b>192,949.51</b>
P033600				
2018 Non-Interstate NHS Program				
Rehab in Union County - US 176				
Rehabilitation				
	2018-10-24	Engineering & Architectural Services	CDM SMITH INC	627.59
	2018-11-21	Payment to Road & Bridge Contractors	KING ASPHALT INC	28,923.33
	2018-12-12	Payment to Road & Bridge Contractors	KING ASPHALT INC	19,083.33
	2019-02-11	Payment to Road & Bridge Contractors	KING ASPHALT INC	10,333.33
	2019-03-19	Payment to Road & Bridge Contractors	KING ASPHALT INC	128,832.62
	2019-04-12	Payment to Road & Bridge Contractors	KING ASPHALT INC	481,486.09
	2019-05-09	Payment to Road & Bridge Contractors	KING ASPHALT INC	299,599.36
<b>P033600 Total</b>				<b>968,885.65</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P033652</b>				
2018 Federal Aid Secondary Program				
Rehab in Union County - S- 13				
Rehabilitation				
	2018-10-24	Engineering & Architectural Services	CDM SMITH INC	562.59
	2018-11-19	Engineering & Architectural Services	CDM SMITH INC	325.00
	2018-11-21	Payment to Road & Bridge Contractors	KING ASPHALT INC	28,049.33
	2018-12-03	Engineering & Architectural Services	CDM SMITH INC	172.59
	2018-12-12	Payment to Road & Bridge Contractors	KING ASPHALT INC	19,083.33
	2019-02-11	Payment to Road & Bridge Contractors	KING ASPHALT INC	332,426.88
	2019-03-19	Payment to Road & Bridge Contractors	KING ASPHALT INC	5,166.67
	2019-04-12	Payment to Road & Bridge Contractors	KING ASPHALT INC	5,166.67
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	14,560.05
<b>P033652 Total</b>				<b>405,513.11</b>
<b>P034720</b>				
2018 Non-NHS Primary Program				
Rehab in Union County - US 176				
Rehabilitation				
	2018-11-21	Payment to Road & Bridge Contractors	KING ASPHALT INC	27,359.32
	2018-12-12	Payment to Road & Bridge Contractors	KING ASPHALT INC	19,083.33
	2019-02-11	Payment to Road & Bridge Contractors	KING ASPHALT INC	10,333.33
	2019-03-19	Payment to Road & Bridge Contractors	KING ASPHALT INC	30,620.21
	2019-04-12	Payment to Road & Bridge Contractors	KING ASPHALT INC	490,016.78
	2019-05-09	Payment to Road & Bridge Contractors	KING ASPHALT INC	3,223.92
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	944.35
<b>P034720 Total</b>				<b>581,581.24</b>
<b>P030054</b>				
2017 Federal Aid Secondary Program				
Federal Aid Secondary Reconstruction in Union County - S- 137				
Reconstruction				
	2018-12-03	Engineering & Architectural Services	CDM SMITH INC	195.00
	2018-12-11	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	103,904.88
	2018-12-17	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	622,472.42
	2019-01-10	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	12,801.69
	2019-01-17	Engineering & Architectural Services	CDM SMITH INC	175.47
	2019-04-09	Engineering & Architectural Services	KCI TECHNOLOGIES INC	19,378.51
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,664.41
<b>P030054 Total</b>				<b>761,592.38</b>
<b>P037266</b>				
2019 Non-FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in Union County - S- 223, S- 274, S- 507				
Reconstruction				
	2019-02-14	Engineering & Architectural Services	CDM SMITH INC	565.47
	2019-03-07	Engineering & Architectural Services	Highway Maint Contr	(395.83)
	2019-03-28	Highway Maintenance Contracts	REEVES CONSTRUCTION CO	13,875.00
<b>P037266 Total</b>				<b>14,044.64</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037272				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in Union County - SC 9				
Preservation				
	2019-05-09	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	72,755.29
<b>P037272 Total</b>				<b>72,755.29</b>
<b>Union Total</b>				<b>3,374,402.87</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Williamsburg</b>				
P031967				
2017 Non-NHS Primary Program (Williamsburg US 521)				
Federal Aid Rehab in Williamsburg - US 521				
Rehabilitation				
	2018-10-09	Payment to Road & Bridge Contractors	PALMETTO CORP	74,137.33
	2018-10-15	Payment to Road & Bridge Contractors	PALMETTO CORP	41,000.01
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	224,338.73
	2019-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP	108,698.27
	2019-04-17	Payment to Road & Bridge Contractors	PALMETTO CORP	648,293.89
	2019-05-28	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(10,039.04)
<b>P031967 Total</b>				<b>1,086,429.19</b>
P031984				
2017 Primary Improvement Program (Williamsburg US 521)				
Primary Improvement in Williamsburg County - US 521				
Rehabilitation				
	2018-10-09	Payment to Road & Bridge Contractors	PALMETTO CORP	73,798.92
	2018-10-15	Payment to Road & Bridge Contractors	PALMETTO CORP	41,000.01
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	82,346.95
	2019-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP	116,410.74
	2019-04-17	Payment to Road & Bridge Contractors	PALMETTO CORP	216,375.43
	2019-05-28	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(4,371.84)
<b>P031984 Total</b>				<b>525,560.21</b>
P032407				
2018 Non-NHS Primary Program (Williamsburg US 521)				
Rehab in Williamsburg County - US 521				
Rehabilitation				
	2018-10-09	Payment to Road & Bridge Contractors	PALMETTO CORP	73,883.48
	2018-10-15	Payment to Road & Bridge Contractors	PALMETTO CORP	41,000.00
	2019-02-20	Payment to Road & Bridge Contractors	PALMETTO CORP	297,399.50
	2019-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP	160,036.16
	2019-04-17	Payment to Road & Bridge Contractors	PALMETTO CORP	793,260.29
	2019-05-28	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(8,959.33)
<b>P032407 Total</b>				<b>1,356,620.10</b>
P033586				
2018 Federal Aid Secondary Program				
Rehab in Williamsburg County - S- 52				
Rehabilitation				
	2018-10-09	Payment to Road & Bridge Contractors	PALMETTO CORP	74,235.90
	2018-10-15	Payment to Road & Bridge Contractors	PALMETTO CORP	40,999.98
	2019-04-17	Payment to Road & Bridge Contractors	PALMETTO CORP	530,425.28
	2019-05-28	Payment to Road & Bridge Contractors	PALMETTO CORP	341,588.98
<b>P033586 Total</b>				<b>987,250.14</b>
P033629				
2018 Non-Interstate NHS Primary Program				
Non-Interstate NHS Primary Preservation in Williamsburg County - US 378, US 52				
Preservation				
	2019-02-13	Payment to Road & Bridge Contractors	PALMETTO CORP	22,430.01
	2019-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP	11,785.72
	2019-04-30	Payment to Road & Bridge Contractors	PALMETTO CORP	10,823.25
	2019-05-21	Payment to Road & Bridge Contractors	PALMETTO CORP	92,969.00

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P033629 Total</b>				<b>138,007.98</b>
P033637				
2018 Non-NHS Primary Program				
Non-NHS Primary Preservation in Williamsburg County - SC 261				
Preservation				
	2019-02-13	Payment to Road & Bridge Contractors	PALMETTO CORP	22,490.01
	2019-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP	11,785.72
	2019-04-30	Payment to Road & Bridge Contractors	PALMETTO CORP	58,605.27
	2019-05-21	Payment to Road & Bridge Contractors	PALMETTO CORP	350,784.64
<b>P033637 Total</b>				<b>443,665.64</b>
P033645				
2018 Federal Aid Secondary Program				
Federal Aid Secondary Preservation in Williamsburg County - S- 24				
Preservation				
	2019-02-13	Payment to Road & Bridge Contractors	PALMETTO CORP	22,250.00
	2019-03-13	Payment to Road & Bridge Contractors	PALMETTO CORP	11,785.71
	2019-04-30	Payment to Road & Bridge Contractors	PALMETTO CORP	25,943.73
	2019-05-21	Payment to Road & Bridge Contractors	PALMETTO CORP	189,829.27
<b>P033645 Total</b>				<b>249,808.71</b>
P038372				
US 521 Safety improvements in Williamsburg County				
RRSP Safety improvements from near SC 41 (County Line Rd.) to near S-30 (Sims Reach Rd.) - US 521				
Safety Improvement				
	2019-03-15	Printing, Binding, Advertising	FREE TIMES	29.34
<b>P038372 Total</b>				<b>29.34</b>
<b>Williamsburg Total</b>				<b>4,787,371.31</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>York</b>				
P032476				
2018 Non-Interstate NHS Preservation Program				
SCDOT Federal Aid Preservation in York County - SC 161				
Preservation				
	2018-09-27	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	112,414.15
	2018-10-12	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	980,732.93
	2018-10-25	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,836.37
	2018-12-04	Payment to Road & Bridge Contractors	Pmt Rd & Brdg Contr	(32,062.91)
	2018-12-06	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	22,118.15
	2019-01-10	Engineering & Architectural Services	KCI TECHNOLOGIES INC	13,006.52
	2019-03-01	Engineering & Architectural Services	KCI TECHNOLOGIES INC	5,588.27
	2019-04-09	Engineering & Architectural Services	KCI TECHNOLOGIES INC	2,121.50
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,060.81
<b>P032476 Total</b>				<b>1,106,815.79</b>
P032481				
2018 Non-Interstate NHS Preservation Program				
SCDOT Preservation in York County - SC 161, SC 322				
Preservation				
	2018-09-27	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	361,864.55
	2018-10-12	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	708,129.98
	2018-10-25	Engineering & Architectural Services	KCI TECHNOLOGIES INC	6,513.85
	2018-12-04	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	5,082.00
	2018-12-06	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	49,574.19
	2019-01-10	Engineering & Architectural Services	KCI TECHNOLOGIES INC	7,998.47
	2019-03-01	Engineering & Architectural Services	KCI TECHNOLOGIES INC	870.57
	2019-04-09	Engineering & Architectural Services	KCI TECHNOLOGIES INC	3,804.06
<b>P032481 Total</b>				<b>1,143,837.67</b>
P032488				
2018 Federal Aid Secondary Preservation Program				
SCDOT Preservation in York County - S- 100, S- 64				
Preservation				
	2018-10-12	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	409,165.90
	2018-12-04	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	399,060.15
	2018-12-06	Payment to Road & Bridge Contractors	THE LANE CONSTRUCTION CORPORATION	22,503.46
	2019-03-01	Engineering & Architectural Services	KCI TECHNOLOGIES INC	9,974.38
<b>P032488 Total</b>				<b>840,703.89</b>
P033601				
2018 Non-NHS Primary Program				
Federal Aid Rehab in York County - US 21				
Rehabilitation				
	2018-11-19	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	56,085.00
	2019-02-20	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	299,593.47
	2019-03-14	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	203,835.96
	2019-04-10	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	712.64
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	1,058.67
	2019-05-15	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	227,310.28
<b>P033601 Total</b>				<b>788,596.02</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>P033620</b>				
2018 Non-NHS Primary Program				
Federal Aid Rehab in York County - US 21				
Rehabilitation				
	2018-11-19	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	55,605.00
	2019-02-20	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	198,728.04
	2019-03-14	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	53,429.65
	2019-04-10	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	125.87
	2019-05-14	Engineering & Architectural Services	KCI TECHNOLOGIES INC	255.54
	2019-05-15	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	24,909.63
<b>P033620 Total</b>				<b>333,053.73</b>
<b>P037267</b>				
2019 Non-FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in York County - S- 1050, S- 1052				
Reconstruction				
	2018-12-03	Engineering & Architectural Services	CDM SMITH INC	562.59
	2019-01-17	Engineering & Architectural Services	CDM SMITH INC	1,269.43
	2019-02-14	Engineering & Architectural Services	CDM SMITH INC	435.47
	2019-03-07	Engineering & Architectural Services	Highway Maint Contr	(304.83)
	2019-03-28	Highway Maintenance Contracts	REEVES CONSTRUCTION CO	17,223.00
	2019-03-29	Engineering & Architectural Services	FEE-ARCH ENG & OTHR	(1,282.42)
<b>P037267 Total</b>				<b>17,903.24</b>
<b>P030048</b>				
2017 Non-NHS Primary Program				
SC 324 Reconstruction in York County - SC 324				
Reconstruction				
	2019-02-04	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	39,790.00
	2019-03-05	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	111,330.00
	2019-04-23	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	27,447.50
	2019-05-13	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	220,789.89
<b>P030048 Total</b>				<b>399,357.39</b>
<b>P030055</b>				
2017 Federal Aid Secondary Program				
Federal Aid Secondary Reconstruction in York County - S- 32, S- 724				
Reconstruction				
	2019-02-04	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	40,005.00
	2019-03-05	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	31,250.00
	2019-04-23	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	1,447.50
	2019-05-13	Payment to Road & Bridge Contractors	GRANITE CONTRACTING LLC	228,975.01
<b>P030055 Total</b>				<b>301,677.51</b>
<b>P037253</b>				
2019 Non-NHS Primary Pavement Improvement Program				
Reconstruction/Rehabilitation in York County - SC 160, SC 49, SC 5, US 321 BUS				
Rehabilitation				
	2019-04-11	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	73,273.00
	2019-05-23	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	509,116.18
<b>P037253 Total</b>				<b>582,389.18</b>



## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
P037260				
2019 FA Secondary Pavement Improvement Program				
Reconstruction/Rehabilitation in York County - S- 22				
Rehabilitation				
	2019-04-11	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	71,740.00
	2019-05-23	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	43,971.00
<b>P037260 Total</b>				<b>115,711.00</b>
P033653				
2018 Federal Aid Secondary Program				
Reconstruction in York County - S- 1172, S- 1451, S- 334				
Reconstruction				
	2019-05-08	Payment to Road & Bridge Contractors	LYNCHEs RIVER CONTRACTING INC	80,938.25
<b>P033653 Total</b>				<b>80,938.25</b>
P037273				
2019 Non-Interstate NHS Preservation Program				
SCDOT Preservation in York County - SC 5, US 21				
Preservation				
	2019-05-22	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	138,049.79
<b>P037273 Total</b>				<b>138,049.79</b>
P037280				
2019 Non-NHS Primary Preservation Program				
SCDOT Preservation in York County - SC 49				
Preservation				
	2019-05-22	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	170,852.26
<b>P037280 Total</b>				<b>170,852.26</b>
P037287				
2019 FA Secondary Preservation Program				
SCDOT Preservation in York County - S- 102				
Preservation				
	2019-05-22	Payment to Road & Bridge Contractors	SLOAN CONSTRUCTION	124,168.56
<b>P037287 Total</b>				<b>124,168.56</b>
<b>York Total</b>				<b>6,144,054.28</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>District 1</b>				
P038015				
RRSP Safety Improvements in District 1 (2018-2019)				
RRSP RW Safety Clearing in District 1 (2018-2019)				
Safety Improvement				
	2019-01-04	Highway Maintenance Contracts	NATURCHEM INC	37,974.60
	2019-01-16	Highway Maintenance Contracts	NATURCHEM INC	33,573.10
	2019-02-28	Highway Maintenance Contracts	NATURCHEM INC	49,786.20
	2019-03-13	Highway Maintenance Contracts	NATURCHEM INC	72,658.00
	2019-03-27	Highway Maintenance Contracts	NATURCHEM INC	2,825.40
	2019-05-24	Highway Maintenance Contracts	NATURCHEM INC	21,840.24
<b>P038015 Total</b>				<b>218,657.54</b>
<b>District 1 Total</b>				<b>218,657.54</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>District 2</b>				
P038018				
RRSP Safety Improvements in District 2 (2018-2019)				
RRSP RW Safety Clearing in District 2 (2018-2019)				
Safety Improvement				
	2018-10-05	Other Contract Services	NATURCHEM INC	59,745.84
	2018-10-08	Highway Maintenance Contracts	WEST LAND CLEARING LLC	830.00
	2018-10-10	Highway Maintenance Contracts	WEST LAND CLEARING LLC	8,300.00
	2018-10-18	Highway Maintenance Contracts	WEST LAND CLEARING LLC	1,660.00
	2018-10-24	Highway Maintenance Contracts	WEST LAND CLEARING LLC	7,885.00
	2018-10-26	Highway Maintenance Contracts	WEST LAND CLEARING LLC	1,245.00
	2018-11-13	Highway Maintenance Contracts	WEST LAND CLEARING LLC	24,900.00
	2018-11-16	Highway Maintenance Contracts	WEST LAND CLEARING LLC	7,885.00
	2018-11-16	Other Contract Services	NATURCHEM INC	86,693.16
	2018-11-27	Highway Maintenance Contracts	WEST LAND CLEARING LLC	11,205.00
	2018-12-04	Highway Maintenance Contracts	WEST LAND CLEARING LLC	12,975.00
	2018-12-07	Other Contract Services	NATURCHEM INC	33,921.06
	2018-12-10	Highway Maintenance Contracts	WEST LAND CLEARING LLC	21,165.00
	2018-12-13	Highway Maintenance Contracts	WEST LAND CLEARING LLC	27,840.00
	2019-01-09	Highway Maintenance Contracts	WEST LAND CLEARING LLC	15,770.00
	2019-01-14	Other Contract Services	NATURCHEM INC	16,065.36
	2019-01-15	Highway Maintenance Contracts	WEST LAND CLEARING LLC	2,075.00
	2019-01-16	Highway Maintenance Contracts	WEST LAND CLEARING LLC	20,335.00
	2019-02-04	Highway Maintenance Contracts	WEST LAND CLEARING LLC	25,205.00
	2019-02-08	Other Contract Services	NATURCHEM INC	3,596.58
	2019-02-11	Highway Maintenance Contracts	WEST LAND CLEARING LLC	15,625.00
	2019-05-07	Other Contract Services	NATURCHEM INC	51,840.36
<b>P038018 Total</b>				<b>456,762.36</b>
<b>District 2 Total</b>				<b>456,762.36</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>District 3</b>				
P038019				
RRSP Safety Improvements in District 3 (2018-2019)				
RRSP RW Safety Clearing in District 3 (2018-2019)				
Safety Improvement				
	2018-11-30	Highway Maintenance Contracts	WEST LAND CLEARING LLC	41,867.50
	2018-12-07	Highway Maintenance Contracts	WEST LAND CLEARING LLC	9,672.50
	2018-12-17	Highway Maintenance Contracts	WEST LAND CLEARING LLC	53,492.50
	2019-02-19	Highway Maintenance Contracts	WEST LAND CLEARING LLC	18,285.00
	2019-03-29	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	17,760.00
	2019-04-08	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	16,280.00
	2019-04-17	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	17,020.00
	2019-04-22	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	7,030.00
	2019-04-26	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	19,980.00
	2019-05-07	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	20,350.00
	2019-05-17	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	14,430.00
	2019-05-23	Highway Maintenance Contracts	DEANGELO BROTHERS LLC	20,720.00
	2019-05-24	Highway Maintenance Contracts	WEST LAND CLEARING LLC	17,350.00
<b>P038019 Total</b>				<b>274,237.50</b>
<b>District 3 Total</b>				<b>274,237.50</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>District 4</b>				
P038020				
RRSP Safety Improvements in District 4 (2018-2019)				
RRSP RW Safety Clearing in District 4 (2018-2019)				
Safety Improvement				
	2019-02-06	Other Contract Services	NATURCHEM INC	103,190.00
	2019-03-06	Highway Maintenance Contracts	NATURCHEM INC	42,446.64
	2019-04-22	Highway Maintenance Contracts	NATURCHEM INC	144,181.20
	2019-05-03	Highway Maintenance Contracts	WEST LAND CLEARING LLC	28,600.00
	2019-05-07	Highway Maintenance Contracts	NATURCHEM INC	92,849.64
	2019-05-15	Highway Maintenance Contracts	WEST LAND CLEARING LLC	33,645.00
	2019-05-21	Highway Maintenance Contracts	WEST LAND CLEARING LLC	29,670.00
<b>P038020 Total</b>				<b>474,582.48</b>
<b>District 4 Total</b>				<b>474,582.48</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>District 6</b>				
P038022				
RRSP Safety Improvements in District 6 (2018-2019)				
RRSP RW Safety Clearing in District 6 (2018-2019)				
Safety Improvement				
	2019-03-14	Other Contract Services	NATURCHEM INC	133,626.80
<b>P038022 Total</b>				<b>133,626.80</b>
<b>District 6 Total</b>				<b>133,626.80</b>

## New Gas Tax Trust Fund Check Register

Vendor & Contractor Payments through May 31, 2019

County & Project Description	Posting Date	Expense Description	Vendor	Amount
<b>Multi-County</b>				
P037183				
2019 Pavement Program - Preliminary Engineering				
Project for the preparation of plans for Non-Interstate pavement programs.				
Administration				
	2018-05-09	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	14,120.63
	2018-06-15	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	12,939.03
	2018-08-03	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	11,477.33
	2018-08-10	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	11,552.07
	2018-11-16	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	5,272.97
	2019-02-26	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	15,778.21
	2019-04-05	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	17,868.53
<b>P037183 Total</b>				<b>89,008.77</b>
P037771				
Horizontal Curve Inventory				
Data collection on horizontal curves (MOA-15-18)				
Safety Improvement				
	2019-01-30	Highway Maintenance Contracts	QUALITY COUNTS LLC	199,040.00
<b>P037771 Total</b>				<b>199,040.00</b>
P038155				
2020 Pavements Preliminary Engineering				
Project for the preparation of plans for the Non-Interstate pavement programs				
Rehabilitation				
	2019-05-07	Engineering & Architectural Services	HDR ENGINEERING INC OF THE CAROLI	6,344.02
<b>P038155 Total</b>				<b>6,344.02</b>
<b>Multi-County Total</b>				<b>294,392.79</b>
<b>Grand Total</b>				<b>171,320,053.67</b>