

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/08/21	010339	0174546	04/08/21	109497	10	P	472.00	0.00	472.00
	Total Check Number...109497								
0001321	Clemson University								
04/08/21	4TH QUARTER 2021	0174567	04/08/21	109498	10	P	7,200.00	0.00	7,200.00
	Total Check Number...109498								
3545451	Clinton Frierson								
04/08/21	033101	0174632	04/08/21	109499	10	P	900.00	0.00	900.00
	Total Check Number...109499								
3541554	Coca Cola Consolidated								
04/08/21	19051207080	0174547	04/08/21	109500	10	P	1,750.92	0.00	1,750.92
	Total Check Number...109500								
0003119	Coker Business Systems								
04/08/21	AR32079	0174548	04/08/21	109501	10	P	47.53	0.00	47.53
04/08/21	AR32080	0174549	04/08/21	109501	10	P	163.38	0.00	163.38
04/08/21	AR32089	0174550	04/08/21	109501	10	P	86.40	0.00	86.40
04/08/21	AR32090	0174551	04/08/21	109501	10	P	14.46	0.00	14.46
04/08/21	AR32097	0174552	04/08/21	109501	10	P	48.60	0.00	48.60
04/08/21	AR32156	0174553	04/08/21	109501	10	P	25.79	0.00	25.79
04/08/21	AR32157	0174554	04/08/21	109501	10	P	17.17	0.00	17.17
04/08/21	AR32159	0174555	04/08/21	109501	10	P	40.62	0.00	40.62
04/08/21	AR32167	0174556	04/08/21	109501	10	P	73.35	0.00	73.35
04/08/21	AR32169	0174557	04/08/21	109501	10	P	10.57	0.00	10.57
04/08/21	AR32143	0174595	04/08/21	109501	10	P	157.74	0.00	157.74
04/08/21	AR32166	0174596	04/08/21	109501	10	P	33.32	0.00	33.32
04/08/21	AR32144	0174635	04/08/21	109501	10	P	15.82	0.00	15.82
	Total Check Number...109501								
04/08/21	AR32158	0174636	04/08/21	109502	10	P	34.48	0.00	34.48
04/08/21	AR32160	0174637	04/08/21	109502	10	P	185.73	0.00	185.73
04/08/21	AR32168	0174638	04/08/21	109502	10	P	65.18	0.00	65.18
04/08/21	AR32174	0174639	04/08/21	109502	10	P	93.84	0.00	93.84
04/08/21	AR32179	0174640	04/08/21	109502	10	P	129.60	0.00	129.60
04/08/21	AR32199	0174659	04/08/21	109502	10	P	60.48	0.00	60.48
	Total Check Number...109502								
3545241	Coker Business Systems, Inc								
04/08/21	5014278420	0174561	04/08/21	109503	10	P	135.00	0.00	135.00
04/08/21	5014383923	0174562	04/08/21	109503	10	P	64.80	0.00	64.80
04/08/21	5014327512	0174563	04/08/21	109503	10	P	64.80	0.00	64.80
	Total Check Number...109503								
3542707	Cromer's P-Nuts, LLC								
04/08/21	S254305	0174641	04/08/21	109504	10	P	186.49	0.00	186.49
	Total Check Number...109504								
3542561	Dana Safety Supply, Inc.								
04/08/21	713640	0174660	04/08/21	109505	10	P	4,316.40	0.00	4,316.40
	Total Check Number...109505								
04/08/21	709965	0174568	04/08/21	109506	10	PS	6,810.32	0.00	6,810.32
	Total Check Number...109506								
04/08/21	709967	0174569	04/08/21	109507	10	PS	418.56	0.00	418.56
	Total Check Number...109507								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000038 04/08/21	Daniels Hardware & Bldg. Supp	101160033	0174570	04/08/21	109508	10	P	118.68	0.00	118.68
	Total Check Number...109508									118.68
3543917 04/08/21	Deere Credit, Inc	2477551	0174571	04/08/21	109509	10	P	1,871.10	0.00	1,871.10
04/08/21		2478280	0174642	04/08/21	109509	10	P	2,857.07	0.00	2,857.07
04/08/21		2478626	0174643	04/08/21	109509	10	P	2,119.29	0.00	2,119.29
	Total Check Number...109509									6,847.46
3545578 04/08/21	Dennis Corporation	0015508	0174706	04/08/21	109510	10	P	565.00	0.00	565.00
	Total Check Number...109510									565.00
3544409 04/08/21	Department Of Administration	90311617	0174572	04/08/21	109511	10	P	112.00	0.00	112.00
04/08/21		90311618	0174573	04/08/21	109511	10	P	112.00	0.00	112.00
	Total Check Number...109511									224.00
3544854 04/08/21	Donna Busby	03312021	0174574	04/08/21	109512	10	P	16.20	0.00	16.20
	Total Check Number...109512									16.20
3545615 04/08/21	East Clarendon Collsion Repair	12248	0174578	04/08/21	109513	10	P	3,743.60	0.00	3,743.60
04/08/21		12290	0174579	04/08/21	109513	10	P	395.64	0.00	395.64
	Total Check Number...109513									4,139.24
3543316 04/08/21	Eric Douglas De Van	6741	0174581	04/08/21	109514	10	P	255.00	0.00	255.00
	Total Check Number...109514									255.00
0000121 04/08/21	Farmers Telephone Coop. , Inc	8034786060	0174590	04/08/21	109515	10	P	50.73	0.00	50.73
04/08/21		8034782420	0174591	04/08/21	109515	10	P	51.84	0.00	51.84
	Total Check Number...109515									102.57
04/08/21		8034330090	0174588	04/08/21	109516	10	PS	170.77	0.00	170.77
	Total Check Number...109516									170.77
04/08/21		8030281075	0174589	04/08/21	109517	10	PS	398.75	0.00	398.75
	Total Check Number...109517									398.75
0002529 04/08/21	Fedex	7-314-55381	0174583	04/08/21	109518	10	P	30.49	0.00	30.49
04/08/21		7-322-14078	0174584	04/08/21	109518	10	P	5.07	0.00	5.07
	Total Check Number...109518									35.56
3545936 04/08/21	Flower Shoppe Of Manning	308	0174585	04/08/21	109519	10	P	59.40	0.00	59.40
	Total Check Number...109519									59.40
3541691 04/08/21	Gene's Heating And Air, LLC	29237	0174602	04/08/21	109520	10	P	210.00	0.00	210.00
04/08/21		29283	0174644	04/08/21	109520	10	P	328.80	0.00	328.80
	Total Check Number...109520									538.80
3542405	George Matt Vining									

Clarendon County

Check Register

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/08/21	354	0174603	04/08/21	109521	10	P	425.00	0.00	425.00
	Total Check Number...109521								
3545733 04/08/21	Gis Planning, Incl 2120712947	0174604	04/08/21	109522	10	P	5,000.00	0.00	5,000.00
	Total Check Number...109522								
3544214 04/08/21	Greenville County Register Of 11	0174605	04/08/21	109523	10	P	417.13	0.00	417.13
	Total Check Number...109523								
0000191 04/08/21	Harvin Clarendon County APRIL 2021	0174606	04/08/21	109524	10	P	47,080.00	0.00	47,080.00
	Total Check Number...109524								
3543191 04/08/21	Hill Printing Of Manning 99303	0174608	04/08/21	109525	10	P	183.60	0.00	183.60
	Total Check Number...109525								
3545814 04/08/21	Holt Consulting Company, LLC 1003048	0174611	04/08/21	109526	10	P	15,650.00	0.00	15,650.00
	Total Check Number...109526								
0001457 04/08/21	Hugo D. Hammond 513	0174664	04/08/21	109527	10	P	130.00	0.00	130.00
	Total Check Number...109527								
0003117 04/08/21	Hyman Paper Company 265138	0174646	04/08/21	109528	10	P	69.98	0.00	69.98
04/08/21	265139	0174647	04/08/21	109528	10	P	109.91	0.00	109.91
	Total Check Number...109528								
3545197 04/08/21	Imperial Dade 14950434	0174615	04/08/21	109529	10	P	281.34	0.00	281.34
	Total Check Number...109529								
3545302 04/08/21	Intelligent Lifecycle Solution PO2996	0174616	04/08/21	109530	10	P	2,617.00	0.00	2,617.00
04/08/21	PO3059	0174617	04/08/21	109530	10	P	2,542.74	0.00	2,542.74
	Total Check Number...109530								
3545963 04/08/21	Joey Henry MARCH 2021	0174618	04/08/21	109531	10	P	25.00	0.00	25.00
	Total Check Number...109531								
3545655 04/08/21	Johnson, Durant & Nester, LLC 1960	0174619	04/08/21	109532	10	P	206.25	0.00	206.25
	Total Check Number...109532								
3543360 04/08/21	Joseph Taylor 03072021	0174620	04/08/21	109533	10	P	197.64	0.00	197.64
	Total Check Number...109533								
0033057 04/08/21	M & M Enterprises, LLC. 25482	0174649	04/08/21	109534	10	P	38.88	0.00	38.88
	Total Check Number...109534								
3545253 04/08/21	Mackay Communications SB078391	0174625	04/08/21	109535	10	P	66.30	0.00	66.30

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...109535									66.30
3542025 04/08/21	Mobile Communications America 568001923-1	0174626	04/08/21	109536	10	P	105.00	0.00	105.00
Total Check Number...109536									105.00
3543628 04/08/21	O'reilly Auto Parts 3973-342470	0174650	04/08/21	109537	10	P	35.62	0.00	35.62
Total Check Number...109537									35.62
3545446 04/08/21	Palmetto Corp Of Conway APP 3	0174652	04/08/21	109539	10	P	16,559.77	0.00	16,559.77
Total Check Number...109539									16,559.77
3542527 04/08/21	Parker Poe 793336	0174653	04/08/21	109540	10	P	4,027.26	0.00	4,027.26
Total Check Number...109540									4,027.26
0000077 04/08/21	Piggly Wiggly #32 1-00976128	0174654	04/08/21	109541	10	P	105.74	0.00	105.74
Total Check Number...109541									105.74
3545821 04/08/21	Quadient Finance USA 11457985	0174657	04/08/21	109542	10	P	3,326.26	0.00	3,326.26
Total Check Number...109542									3,326.26
0000105 04/08/21	Rigby Oil Company 254017	0174661	04/08/21	109543	10	P	5,170.75	0.00	5,170.75
04/08/21	2539191	0174662	04/08/21	109543	10	P	1,327.62	0.00	1,327.62
Total Check Number...109543									6,498.37
3543742 04/08/21	Robert Donald Hardy MARCH 2021	0174663	04/08/21	109544	10	P	300.00	0.00	300.00
Total Check Number...109544									300.00
3544535 04/08/21	Safelite Fulfillment Inc. 359827	0174666	04/08/21	109545	10	P	224.23	0.00	224.23
Total Check Number...109545									224.23
3541558 04/08/21	Sc Department Of Revenue MARCH 2021	0174669	04/08/21	109546	10	P	95.75	0.00	95.75
Total Check Number...109546									95.75
3545829 04/08/21	Scale It 3988	0174670	04/08/21	109547	10	P	2,400.00	0.00	2,400.00
Total Check Number...109547									2,400.00
3544086 04/08/21	Security Management Of Sc. 106881	0174671	04/08/21	109548	10	P	1,058.40	0.00	1,058.40
04/08/21	106903	0174672	04/08/21	109548	10	P	595.35	0.00	595.35
04/08/21	106982	0174673	04/08/21	109548	10	P	1,058.40	0.00	1,058.40
04/08/21	107004	0174674	04/08/21	109548	10	P	595.35	0.00	595.35
Total Check Number...109548									3,307.50
3545781 04/08/21	Segra 1905205	0174675	04/08/21	109549	10	P	356.32	0.00	356.32
Total Check Number...109549									356.32
0000679	Shaw Lumber Company								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/08/21		243972	0174676	04/08/21	109550	10	P	657.07	0.00	657.07
		Total Check Number...109550								657.07
3545966	Sherwin-Williams									
04/08/21		98677	0174678	04/08/21	109551	10	P	-189.10	0.00	-189.10
04/08/21		80291CB	0174679	04/08/21	109551	10	P	-205.19	0.00	-205.19
04/08/21		0346-1	0174680	04/08/21	109551	10	P	207.44	0.00	207.44
04/08/21		9051-6	0174681	04/08/21	109551	10	P	189.27	0.00	189.27
04/08/21		9862-8	0174682	04/08/21	109551	10	P	644.06	0.00	644.06
04/08/21		9979-0	0174683	04/08/21	109551	10	P	405.59	0.00	405.59
		Total Check Number...109551								1,052.07
3545969	Shirley L. Black-Oliver									
04/08/21		9	0174684	04/08/21	109552	10	P	200.00	0.00	200.00
		Total Check Number...109552								200.00
0033071	Shorter's Electrical Service									
04/08/21		5902	0174758	04/08/21	109553	10	P	275.00	0.00	275.00
		Total Check Number...109553								275.00
0000047	Simpson Hardware									
04/08/21		362576	0174687	04/08/21	109554	10	P	6.77	0.00	6.77
04/08/21		362653	0174688	04/08/21	109554	10	P	18.87	0.00	18.87
04/08/21		362715	0174689	04/08/21	109554	10	P	23.72	0.00	23.72
04/08/21		362750	0174690	04/08/21	109554	10	P	22.63	0.00	22.63
04/08/21		362751	0174691	04/08/21	109554	10	P	617.40	0.00	617.40
04/08/21		362901	0174692	04/08/21	109554	10	P	64.77	0.00	64.77
		Total Check Number...109554								754.16
3545971	Smith Robinson Attorneys									
04/08/21		12525	0174699	04/08/21	109555	10	P	2,833.00	0.00	2,833.00
		Total Check Number...109555								2,833.00
3542016	Society For Human Resource Man									
04/08/21		S01052792	0174700	04/08/21	109556	10	P	219.00	0.00	219.00
		Total Check Number...109556								219.00
3543732	Southern Business & Developmen									
04/08/21		44653	0174702	04/08/21	109557	10	P	2,500.00	0.00	2,500.00
		Total Check Number...109557								2,500.00
3544952	Southern Health Partners, Inc.									
04/08/21		BASE41091	0174703	04/08/21	109558	10	P	14,483.13	0.00	14,483.13
		Total Check Number...109558								14,483.13
0003472	Spectrum Business/time Warner									
04/08/21		987606701031221	0174704	04/08/21	109559	10	P	82.71	0.00	82.71
04/08/21		855477401032721	0174705	04/08/21	109559	10	P	63.25	0.00	63.25
		Total Check Number...109559								145.96
3545991	Terrance G. Tindal									
04/08/21		210321089/90	0174707	04/08/21	109560	10	P	250.00	0.00	250.00
		Total Check Number...109560								250.00
3545860	Thames Lawn Care Service									
04/08/21		30591	0174708	04/08/21	109561	10	P	3,240.00	0.00	3,240.00
		Total Check Number...109561								3,240.00
3544814	That's Great News									

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/08/21		836079	0174709	04/08/21	109562	10	P	207.90	0.00	207.90
		Total Check Number...109562								207.90
3543731	Tiffany Wells									
04/08/21		FEB/MARCH 2021	0174712	04/08/21	109563	10	P	31.00	0.00	31.00
		Total Check Number...109563								31.00
3545840	Todd's Lawn Care									
04/08/21		1561	0174713	04/08/21	109564	10	P	495.00	0.00	495.00
04/08/21		1562	0174714	04/08/21	109564	10	P	100.00	0.00	100.00
04/08/21		1563	0174715	04/08/21	109564	10	P	145.00	0.00	145.00
04/08/21		1564	0174716	04/08/21	109564	10	P	130.00	0.00	130.00
04/08/21		1566	0174717	04/08/21	109564	10	P	450.00	0.00	450.00
04/08/21		1567	0174718	04/08/21	109564	10	P	895.00	0.00	895.00
04/08/21		1568	0174719	04/08/21	109564	10	P	225.00	0.00	225.00
		Total Check Number...109564								2,440.00
0002210	Turbeville Farm & Hardware, In									
04/08/21		24218	0174723	04/08/21	109565	10	P	361.21	0.00	361.21
04/08/21		24288	0174724	04/08/21	109565	10	P	160.88	0.00	160.88
		Total Check Number...109565								522.09
3543660	Unifirst Corporation									
04/08/21		2982845324	0174726	04/08/21	109566	10	P	22.12	0.00	22.12
04/08/21		2982846208	0174727	04/08/21	109566	10	P	93.77	0.00	93.77
04/08/21		2982846635	0174728	04/08/21	109566	10	P	66.11	0.00	66.11
04/08/21		2982847508	0174729	04/08/21	109566	10	P	60.93	0.00	60.93
04/08/21		2982847509	0174730	04/08/21	109566	10	P	22.12	0.00	22.12
04/08/21		2982848407	0174731	04/08/21	109566	10	P	58.23	0.00	58.23
04/08/21		2982848857	0174732	04/08/21	109566	10	P	66.11	0.00	66.11
		Total Check Number...109566								389.39
0003313	Walmart Community/synco									
04/08/21		6097652000594787	0174747	04/08/21	109567	10	P	34.01	0.00	34.01
04/08/21		6097652000594787	0174748	04/08/21	109567	10	P	267.83	0.00	267.83
04/08/21		6097652000594787	0174749	04/08/21	109567	10	P	64.22	0.00	64.22
04/08/21		6097652000594787	0174750	04/08/21	109567	10	P	70.83	0.00	70.83
04/08/21		6097652000594787	0174751	04/08/21	109567	10	P	3.72	0.00	3.72
04/08/21		6097652000594787	0174752	04/08/21	109567	10	P	69.98	0.00	69.98
04/08/21		6097652000594787	0174753	04/08/21	109567	10	P	100.09	0.00	100.09
04/08/21		6097652000594787	0174754	04/08/21	109567	10	P	116.25	0.00	116.25
04/08/21		6097652000594787	0174755	04/08/21	109567	10	P	61.95	0.00	61.95
04/08/21		6097652000594787	0174756	04/08/21	109567	10	P	76.89	0.00	76.89
		Total Check Number...109567								865.77
3545986	4 All Promos									
04/08/21		902495	0174519	04/08/21	109568	10	P	387.60	0.00	387.60
		Total Check Number...109568								387.60
3544427	Afp Industries, Inc									
04/15/21		C18343-001	0174825	04/15/21	109686	10	P	90.91	0.00	90.91
		Total Check Number...109686								90.91
3545780	Amazon Capital Services									
04/15/21		1T73-KWNM-FYLD	0174829	04/15/21	109687	10	P	60.19	0.00	60.19
04/15/21		17HG-QQ4F-W4TJ	0174830	04/15/21	109687	10	P	10.79	0.00	10.79
04/15/21		1H9G-WCKX-MG19	0174933	04/15/21	109687	10	P	49.26	0.00	49.26
		Total Check Number...109687								120.24

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543491 04/15/21	Amerigas 3120336249	0174835	04/15/21	109688	10	P	922.41	0.00	922.41
	Total Check Number...109688								922.41
0000271 04/15/21	Amick Equipment Co 144667	0174831	04/15/21	109689	10	P	123.37	0.00	123.37
	Total Check Number...109689								123.37
3541692 04/15/21	Anthony Mack 00056726000	0174833	04/15/21	109690	10	P	50.00	0.00	50.00
	Total Check Number...109690								50.00
3544817 04/15/21	Axis Forensic Toxicology 74585	0174834	04/15/21	109691	10	P	353.00	0.00	353.00
	Total Check Number...109691								353.00
0033042 04/15/21	Bagnal's Landscaping Inc EXXON 03312021	0174836	04/15/21	109692	10	P	50.00	0.00	50.00
04/15/21	ALCOLU 03312021	0174837	04/15/21	109692	10	P	100.00	0.00	100.00
	Total Check Number...109692								150.00
0000159 04/15/21	Blanchard Machinery Company GFC433446	0174838	04/15/21	109693	10	P	91.23	0.00	91.23
04/15/21	GFC433043	0175033	04/15/21	109693	10	P	413.76	0.00	413.76
	Total Check Number...109693								504.99
04/15/21	I2195701	0175006	04/15/21	109694	10	PS	2,805.04	0.00	2,805.04
	Total Check Number...109694								2,805.04
3546005 04/15/21	Blue Grass Lawn Care 2021-800	0174839	04/15/21	109695	10	P	750.00	0.00	750.00
	Total Check Number...109695								750.00
0000020 04/15/21	Bob's Body Shop, Inc. 11751	0175034	04/15/21	109696	10	P	200.00	0.00	200.00
	Total Check Number...109696								200.00
3542835 04/15/21	Candice Elms MARCH 2021	0174910	04/15/21	109697	10	P	17.50	0.00	17.50
	Total Check Number...109697								17.50
3544342 04/15/21	Caraway Fire & Safety 206421	0174842	04/15/21	109698	10	P	195.20	0.00	195.20
	Total Check Number...109698								195.20
3545994 04/15/21	Carey Tollison MARCH 2021	0174916	04/15/21	109699	10	P	62.00	0.00	62.00
	Total Check Number...109699								62.00
3545980 04/15/21	Cedric Barnes MARCH 2021	0174914	04/15/21	109700	10	P	62.00	0.00	62.00
	Total Check Number...109700								62.00
0000030 04/15/21	Clarendon Auto Parts 063170	0174843	04/15/21	109701	10	P	38.87	0.00	38.87
04/15/21	063171	0174844	04/15/21	109701	10	P	62.39	0.00	62.39
04/15/21	063205	0174845	04/15/21	109701	10	P	-5.22	0.00	-5.22
04/15/21	063214	0174846	04/15/21	109701	10	P	185.84	0.00	185.84

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/15/21	063383	0174847	04/15/21	109701	10	P	230.30	0.00	230.30
04/15/21	063422	0174848	04/15/21	109701	10	P	36.61	0.00	36.61
04/15/21	063423	0174849	04/15/21	109701	10	P	17.27	0.00	17.27
04/15/21	063665	0174850	04/15/21	109701	10	P	113.79	0.00	113.79
04/15/21	063672	0174851	04/15/21	109701	10	P	8.22	0.00	8.22
04/15/21	063789	0174852	04/15/21	109701	10	P	56.27	0.00	56.27
04/15/21	063849	0174853	04/15/21	109701	10	P	25.68	0.00	25.68
04/15/21	063905	0174854	04/15/21	109701	10	P	129.55	0.00	129.55
04/15/21	063944	0174855	04/15/21	109701	10	P	263.97	0.00	263.97
Total Check Number...109701									1,163.54
04/15/21	064686	0174856	04/15/21	109702	10	P	11.40	0.00	11.40
04/15/21	064563	0174857	04/15/21	109702	10	P	33.24	0.00	33.24
04/15/21	064530	0174858	04/15/21	109702	10	P	33.62	0.00	33.62
04/15/21	064627	0174859	04/15/21	109702	10	P	191.69	0.00	191.69
04/15/21	064688	0174860	04/15/21	109702	10	P	52.53	0.00	52.53
04/15/21	064856	0174861	04/15/21	109702	10	P	105.01	0.00	105.01
04/15/21	064785	0174935	04/15/21	109702	10	P	42.22	0.00	42.22
04/15/21	064201	0175043	04/15/21	109702	10	P	29.61	0.00	29.61
Total Check Number...109702									499.32
0003119	Coker Business Systems								
04/15/21	AR32161	0174863	04/15/21	109703	10	P	91.03	0.00	91.03
04/15/21	AR32164	0174864	04/15/21	109703	10	P	49.92	0.00	49.92
04/15/21	AR32165	0174865	04/15/21	109703	10	P	10.56	0.00	10.56
04/15/21	AR32170	0174866	04/15/21	109703	10	P	32.28	0.00	32.28
04/15/21	AR32213	0174867	04/15/21	109703	10	P	21.60	0.00	21.60
04/15/21	AR32271	0174868	04/15/21	109703	10	P	102.34	0.00	102.34
04/15/21	AR32272	0174869	04/15/21	109703	10	P	340.10	0.00	340.10
04/15/21	AR32337	0174870	04/15/21	109703	10	P	192.90	0.00	192.90
04/15/21	AR32270	0174905	04/15/21	109703	10	P	243.96	0.00	243.96
04/15/21	AR32268	0174944	04/15/21	109703	10	P	38.96	0.00	38.96
04/15/21	AR32269	0175003	04/15/21	109703	10	P	129.70	0.00	129.70
04/15/21	AR32400	0175005	04/15/21	109703	10	P	150.08	0.00	150.08
04/15/21	AR32336	0175039	04/15/21	109703	10	P	19.32	0.00	19.32
Total Check Number...109703									1,422.75
04/15/21	AR32381	0175040	04/15/21	109704	10	P	189.00	0.00	189.00
Total Check Number...109704									189.00
3545241	Coker Business Systems, Inc								
04/15/21	5014095623	0174936	04/15/21	109705	10	P	97.20	0.00	97.20
04/15/21	5014507279	0174937	04/15/21	109705	10	P	97.20	0.00	97.20
Total Check Number...109705									194.40
3544457	Coker Business Systems, Inc.								
04/15/21	29035603	0174872	04/15/21	109706	10	P	162.00	0.00	162.00
04/15/21	29035604	0174873	04/15/21	109706	10	P	248.40	0.00	248.40
Total Check Number...109706									410.40
3542561	Dana Safety Supply, Inc.								
04/15/21	714461	0174874	04/15/21	109707	10	P	508.59	0.00	508.59
Total Check Number...109707									508.59
3543917	Deere Credit, Inc								
04/15/21	2480911	0175044	04/15/21	109708	10	P	2,147.20	0.00	2,147.20
Total Check Number...109708									2,147.20

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543854	Duke Energy Progress									
04/15/21	1150088316		0174875	04/15/21	109709	10	P	387.03	0.00	387.03
04/15/21	0089745004		0174876	04/15/21	109709	10	P	1,105.08	0.00	1,105.08
04/15/21	1940866781		0174877	04/15/21	109709	10	P	169.71	0.00	169.71
	Total Check Number...109709									1,661.82
3542219	Emerald, Inc.									
04/15/21	9373		0174878	04/15/21	109710	10	P	2,143.65	0.00	2,143.65
	Total Check Number...109710									2,143.65
0002529	Fedex									
04/15/21	7-329-65091		0174879	04/15/21	109711	10	P	13.99	0.00	13.99
	Total Check Number...109711									13.99
3543364	Flint Equipment Company									
04/15/21	P23560		0174880	04/15/21	109712	10	P	873.59	0.00	873.59
04/15/21	P23439		0174939	04/15/21	109712	10	P	124.89	0.00	124.89
04/15/21	P23669		0174941	04/15/21	109712	10	P	140.97	0.00	140.97
	Total Check Number...109712									1,139.45
3541573	Forms & Supply, Inc.									
04/15/21	5744433-0		0174906	04/15/21	109713	10	P	92.02	0.00	92.02
	Total Check Number...109713									92.02
3544627	Franklin Delano Colclough, Jr.									
04/15/21	210405104		0174881	04/15/21	109714	10	P	100.00	0.00	100.00
	Total Check Number...109714									100.00
0002618	Frasier Tire Service									
04/15/21	175408		0174882	04/15/21	109715	10	P	1,459.67	0.00	1,459.67
04/15/21	175415		0174942	04/15/21	109715	10	P	664.15	0.00	664.15
	Total Check Number...109715									2,123.82
3543045	Frontier									
04/15/21	8436266561		0174883	04/15/21	109716	10	P	94.30	0.00	94.30
	Total Check Number...109716									94.30
3542673	Ftc									
04/15/21	8034332050		0174885	04/15/21	109717	10	P	283.34	0.00	283.34
	Total Check Number...109717									283.34
3545691	Fuelman/fleetcor Technologies									
04/15/21	NP59903774		0174886	04/15/21	109718	10	P	77.55	0.00	77.55
04/15/21	NP59903774		0174887	04/15/21	109718	10	P	25.09	0.00	25.09
04/15/21	NP59903774		0174888	04/15/21	109718	10	P	269.46	0.00	269.46
04/15/21	NP59903774		0174889	04/15/21	109718	10	P	162.73	0.00	162.73
04/15/21	NP59903774		0174890	04/15/21	109718	10	P	53.35	0.00	53.35
04/15/21	NP59903774		0174891	04/15/21	109718	10	P	51.92	0.00	51.92
04/15/21	NP59903774		0174892	04/15/21	109718	10	P	30.30	0.00	30.30
04/15/21	NP59903774		0174894	04/15/21	109718	10	P	60.46	0.00	60.46
04/15/21	NP59903774		0174895	04/15/21	109718	10	P	55.86	0.00	55.86
04/15/21	NP59903774		0174896	04/15/21	109718	10	P	172.74	0.00	172.74
04/15/21	NP59903774		0174897	04/15/21	109718	10	P	1,120.96	0.00	1,120.96
04/15/21	NP59903774		0174898	04/15/21	109718	10	P	9,422.94	0.00	9,422.94
04/15/21	NP59903774		0174899	04/15/21	109718	10	P	1,356.80	0.00	1,356.80
	Total Check Number...109718									12,860.16
04/15/21	NP59801237		0174900	04/15/21	109719	10	P	223.09	0.00	223.09

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/15/21	NP59801237	0174901	04/15/21	109719	10	P	52.20	0.00	52.20
04/15/21	NP59903774	0174902	04/15/21	109719	10	P	320.10	0.00	320.10
Total Check Number...109719									595.39
3541691	Gene's Heating And Air, LLC								
04/15/21	29263	0174917	04/15/21	109720	10	P	2,384.13	0.00	2,384.13
04/15/21	29323	0174918	04/15/21	109720	10	P	146.63	0.00	146.63
Total Check Number...109720									2,530.76
3545417	Henry Thomas								
04/15/21	MARCH 2021	0174912	04/15/21	109721	10	P	62.00	0.00	62.00
Total Check Number...109721									62.00
3415000	Herald Office Supplies								
04/15/21	885549-0	0175047	04/15/21	109722	10	P	79.90	0.00	79.90
Total Check Number...109722									79.90
3545870	Hoffman Mechanical Solutions								
04/15/21	38865	0174923	04/15/21	109723	10	P	1,985.00	0.00	1,985.00
Total Check Number...109723									1,985.00
0003117	Hyman Paper Company								
04/15/21	263343	0174924	04/15/21	109724	10	P	146.61	0.00	146.61
04/15/21	265570	0175048	04/15/21	109724	10	P	824.77	0.00	824.77
Total Check Number...109724									971.38
0003334	Interstate Batteries Of S.C.								
04/15/21	507312595	0174943	04/15/21	109725	10	P	135.00	0.00	135.00
Total Check Number...109725									135.00
3545810	James Pack								
04/15/21	MARCH 2021	0174913	04/15/21	109726	10	P	26.00	0.00	26.00
Total Check Number...109726									26.00
3545993	Jason Baird								
04/15/21	MARCH 2021	0174915	04/15/21	109727	10	P	62.00	0.00	62.00
Total Check Number...109727									62.00
0000359	John Deere Financial								
04/15/21	844400	0174926	04/15/21	109728	10	P	149.40	0.00	149.40
04/15/21	K480217	0174961	04/15/21	109728	10	P	505.63	0.00	505.63
Total Check Number...109728									655.03
3544322	Karen Decosta								
04/15/21	MARCH 2021	0174909	04/15/21	109729	10	P	17.50	0.00	17.50
Total Check Number...109729									17.50
3545927	Kilndirect								
04/15/21	2678	0174927	04/15/21	109730	10	P	1,518.22	0.00	1,518.22
Total Check Number...109730									1,518.22
0002860	Lebon Joye								
04/15/21	MARCH 2021	0174928	04/15/21	109731	10	P	50.00	0.00	50.00
Total Check Number...109731									50.00
0002817	Leon Richburg								
04/15/21	04082021	0174929	04/15/21	109732	10	P	316.44	0.00	316.44
Total Check Number...109732									316.44

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3546006 04/15/21	Leroy's Service Station, LLC 76049	0175051	04/15/21	109733	10	P	192.50	0.00	192.50
	Total Check Number...109733								192.50
3542348 04/15/21	Linda Lemon MARCH 2021	0174930	04/15/21	109734	10	P	50.00	0.00	50.00
	Total Check Number...109734								50.00
0002813 04/15/21	Long Fence Company APPLICATION 3	0174931	04/15/21	109735	10	P	8,196.96	0.00	8,196.96
04/15/21	APPLICATION 4	0174932	04/15/21	109735	10	P	29,222.68	0.00	29,222.68
	Total Check Number...109735								37,419.64
0033057 04/15/21	M & M Enterprises, LLC. 25436	0174945	04/15/21	109736	10	P	15.94	0.00	15.94
04/15/21	25534	0174946	04/15/21	109736	10	P	38.58	0.00	38.58
04/15/21	25553	0174947	04/15/21	109736	10	P	140.39	0.00	140.39
	Total Check Number...109736								194.91
0000064 04/15/21	Manning Auto Parts 15448-23275	0174949	04/15/21	109737	10	P	3.80	0.00	3.80
04/15/21	15448-23616	0174950	04/15/21	109737	10	P	103.08	0.00	103.08
04/15/21	15448-23719	0174951	04/15/21	109737	10	P	6.89	0.00	6.89
04/15/21	15448-23824	0174952	04/15/21	109737	10	P	264.74	0.00	264.74
04/15/21	15448-23936	0174953	04/15/21	109737	10	P	33.79	0.00	33.79
	Total Check Number...109737								412.30
3545789 04/15/21	Matthew Prince 485179	0174954	04/15/21	109738	10	P	275.00	0.00	275.00
	Total Check Number...109738								275.00
3542025 04/15/21	Mobile Communications America 568001977-1	0174955	04/15/21	109739	10	P	210.00	0.00	210.00
	Total Check Number...109739								210.00
0002145 04/15/21	Motorola Solutions 27817020210309	0174958	04/15/21	109740	10	P	9,229.47	0.00	9,229.47
	Total Check Number...109740								9,229.47
04/15/21	27816920210309	0174957	04/15/21	109741	10	PS	585.75	0.00	585.75
	Total Check Number...109741								585.75
3545835 04/15/21	Nicholson Business Systems 202001263R	0175054	04/15/21	109742	10	P	4,792.00	0.00	4,792.00
	Total Check Number...109742								4,792.00
0002861 04/15/21	Osteen Publishing Co. Inc 284574	0174964	04/15/21	109743	10	P	48.00	0.00	48.00
	Total Check Number...109743								48.00
0000211 04/15/21	Otis Elevator Company 100400316316	0174965	04/15/21	109744	10	P	973.53	0.00	973.53
	Total Check Number...109744								973.53
3541970 04/15/21	Palmetto Outdoor Power Equip. 709135	0174966	04/15/21	109745	10	P	16.20	0.00	16.20
	Total Check Number...109745								16.20
0000077	Piggly Wiggly #32								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/15/21	001-00976128	0174967	04/15/21	109746	10	P	158.59	0.00	158.59
04/15/21	001-00979581	0174968	04/15/21	109746	10	P	101.60	0.00	101.60
	Total Check Number...109746								260.19
0001190	Quill Corporaton								
04/15/21	15467422	0174969	04/15/21	109747	10	P	171.71	0.00	171.71
	Total Check Number...109747								171.71
0003008	Safe Fleet								
04/15/21	39244	0174970	04/15/21	109748	10	P	230.04	0.00	230.04
	Total Check Number...109748								230.04
0000268	Santee Lynches Regional								
04/15/21	4TH QUARTER 2021	0174971	04/15/21	109749	10	P	10,030.50	0.00	10,030.50
	Total Check Number...109749								10,030.50
0001871	Scao								
04/15/21	CE-DOR	0174972	04/15/21	109750	10	P	400.00	0.00	400.00
	Total Check Number...109750								400.00
3544086	Security Management Of Sc.								
04/15/21	107093	0174973	04/15/21	109751	10	P	846.72	0.00	846.72
04/15/21	107115	0174974	04/15/21	109751	10	P	476.28	0.00	476.28
	Total Check Number...109751								1,323.00
3542308	Shanita Brangman								
04/15/21	MARCH 2021	0174911	04/15/21	109752	10	P	17.00	0.00	17.00
	Total Check Number...109752								17.00
0000303	Shelton Hughes								
04/15/21	APRIL 2021	0174976	04/15/21	109753	10	P	25.00	0.00	25.00
	Total Check Number...109753								25.00
3545966	Sherwin-Williams								
04/15/21	62465	0174977	04/15/21	109754	10	P	-49.52	0.00	-49.52
04/15/21	6508-98190	0174978	04/15/21	109754	10	P	189.11	0.00	189.11
	Total Check Number...109754								139.59
3545969	Shirley L. Black-Oliver								
04/15/21	10	0174979	04/15/21	109755	10	P	200.00	0.00	200.00
	Total Check Number...109755								200.00
0000047	Simpson Hardware								
04/15/21	362452	0174980	04/15/21	109756	10	P	35.63	0.00	35.63
04/15/21	362487	0174981	04/15/21	109756	10	P	28.78	0.00	28.78
04/15/21	362993	0174982	04/15/21	109756	10	P	23.73	0.00	23.73
04/15/21	363097	0174983	04/15/21	109756	10	P	17.77	0.00	17.77
	Total Check Number...109756								105.91
3545778	Spectrum Enterprise/time Warne								
04/15/21	100004501040121	0174984	04/15/21	109757	10	P	109.50	0.00	109.50
	Total Check Number...109757								109.50
3543067	Staples Advantage								
04/15/21	3471714849	0174985	04/15/21	109758	10	P	39.31	0.00	39.31
04/15/21	3472333791	0174986	04/15/21	109758	10	P	40.89	0.00	40.89
04/15/21	3472517428	0174987	04/15/21	109758	10	P	12.31	0.00	12.31
04/15/21	3472517433	0174988	04/15/21	109758	10	P	22.44	0.00	22.44
04/15/21	3472715748	0174989	04/15/21	109758	10	P	773.24	0.00	773.24

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/15/21	3472715749	0174990	04/15/21	109758	10	P	56.44	0.00	56.44
04/15/21	3473284597	0174991	04/15/21	109758	10	P	27.30	0.00	27.30
04/15/21	3473850807	0174992	04/15/21	109758	10	P	15.94	0.00	15.94
04/15/21	3473284603	0175004	04/15/21	109758	10	P	110.81	0.00	110.81
	Total Check Number...109758								1,098.68
0001447	Sterling Solutions, Inc. 01467-052	0174997	04/15/21	109759	10	P	500.00	0.00	500.00
04/15/21	Total Check Number...109759								500.00
0000044	Summerton Hardware 807730	0174999	04/15/21	109760	10	P	10.00	0.00	10.00
04/15/21	Total Check Number...109760								10.00
3545017	Summit Food Services, LLC INV2000107265	0175000	04/15/21	109761	10	P	3,507.65	0.00	3,507.65
04/15/21	INV2000107828	0175001	04/15/21	109761	10	P	3,608.52	0.00	3,608.52
04/15/21	INV2000108410	0175002	04/15/21	109761	10	P	3,542.16	0.00	3,542.16
04/15/21	Total Check Number...109761								10,658.33
3545816	Taw Caw Solutions 2121	0175007	04/15/21	109762	10	P	788.40	0.00	788.40
04/15/21	Total Check Number...109762								788.40
3542389	Taylor Enterprises, Inc. 3274783	0175008	04/15/21	109763	10	P	623.02	0.00	623.02
04/15/21	Total Check Number...109763								623.02
3545991	Terrance G. Tindal 210405104	0175009	04/15/21	109764	10	P	125.00	0.00	125.00
04/15/21	Total Check Number...109764								125.00
3543573	Terri Ridgeway MARCH 2021	0175010	04/15/21	109765	10	P	50.00	0.00	50.00
04/15/21	Total Check Number...109765								50.00
3543901	Theodore Felder TELEPHONE REIMBURSEMENT	0175011	04/15/21	109766	10	P	617.17	0.00	617.17
04/15/21	Total Check Number...109766								617.17
3541469	Thomas L. Harvin, Jr. MARCH 2021	0174908	04/15/21	109767	10	P	15.00	0.00	15.00
04/15/21	Total Check Number...109767								15.00
3545449	Truck Service Inc PAST DUE	0175013	04/15/21	109768	10	P	98.00	0.00	98.00
04/15/21	Total Check Number...109768								98.00
3543660	Unifirst Corporation 2982846634	0175015	04/15/21	109769	10	P	41.65	0.00	41.65
04/15/21	2982848856	0175016	04/15/21	109769	10	P	41.65	0.00	41.65
04/15/21	2982849709	0175017	04/15/21	109769	10	P	22.12	0.00	22.12
04/15/21	2982850601	0175018	04/15/21	109769	10	P	58.64	0.00	58.64
04/15/21	2982851022	0175019	04/15/21	109769	10	P	41.65	0.00	41.65
04/15/21	2982851023	0175020	04/15/21	109769	10	P	66.11	0.00	66.11
04/15/21	2982849708	0175058	04/15/21	109769	10	P	60.93	0.00	60.93
04/15/21	2982851864	0175059	04/15/21	109769	10	P	60.93	0.00	60.93
04/15/21	2982851865	0175060	04/15/21	109769	10	P	22.12	0.00	22.12

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...109769									415.80
3545300 04/15/21	Unlimited Enterprises, LLC 339	0175021	04/15/21	109770	10	P	7,550.00	0.00	7,550.00
Total Check Number...109770									7,550.00
3545575 04/15/21	Verizon Connect Nwf, Inc. OSV000002400765	0175022	04/15/21	109771	10	P	1,014.14	0.00	1,014.14
Total Check Number...109771									1,014.14
0002038 04/15/21	Verizon Wireless 9876723003	0175023	04/15/21	109772	10	P	298.09	0.00	298.09
Total Check Number...109772									298.09
0000115 04/15/21	Walker Tire Company, Inc. 265880	0175024	04/15/21	109773	10	P	307.13	0.00	307.13
Total Check Number...109773									307.13
0003313 04/15/21	Walmart Community/synco 6097652000594787	0175031	04/15/21	109774	10	P	108.39	0.00	108.39
Total Check Number...109774									108.39
3543055 04/15/21	Waste Management 4257077-0081-0	0175062	04/15/21	109775	10	P	2,709.95	0.00	2,709.95
04/15/21	4257009-0081-3	0175063	04/15/21	109775	10	P	1,569.33	0.00	1,569.33
04/15/21	4257008-0081-5	0175064	04/15/21	109775	10	P	136,865.96	0.00	136,865.96
Total Check Number...109775									141,145.24
0003212 04/15/21	Waste Management 1 4256589-0081-5	0175061	04/15/21	109776	10	P	9,873.21	0.00	9,873.21
Total Check Number...109776									9,873.21
3543851 04/15/21	William A. Timmons MARCH 2021	0175032	04/15/21	109777	10	P	50.00	0.00	50.00
Total Check Number...109777									50.00
3543199 04/20/21	Adam Williams 04122021	0175070	04/20/21	109816	10	P	60.00	0.00	60.00
Total Check Number...109816									60.00
3546008 04/20/21	Annette D Johnson 04122021	0175075	04/20/21	109817	10	P	120.00	0.00	120.00
Total Check Number...109817									120.00
3544754 04/20/21	Briyela Faith Gamble 04122021	0175071	04/20/21	109818	10	P	90.00	0.00	90.00
Total Check Number...109818									90.00
3544911 04/20/21	Jessica Chockley 04122021	0175076	04/20/21	109819	10	P	90.00	0.00	90.00
Total Check Number...109819									90.00
0000249 04/20/21	Joey N. Henry 04122021	0175068	04/20/21	109820	10	P	105.00	0.00	105.00
Total Check Number...109820									105.00
3542499 04/20/21	Joseph Harvin, Jr. 04122021	0175069	04/20/21	109821	10	P	105.00	0.00	105.00
Total Check Number...109821									105.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542334 04/20/21	Robert Ike Ard 01122021	0175072	04/20/21	109822	10	P	150.00	0.00	150.00
	Total Check Number...109822								150.00
3545580 04/20/21	Ronald M. Way 04122021	0175074	04/20/21	109823	10	P	180.00	0.00	180.00
	Total Check Number...109823								180.00
0003042 04/20/21	Tonnie Lawson 04122021	0175066	04/20/21	109824	10	P	165.00	0.00	165.00
	Total Check Number...109824								165.00
3541952 04/20/21	William L. Ardis 04122021	0175067	04/20/21	109825	10	P	121.00	0.00	121.00
	Total Check Number...109825								121.00
3542496 04/20/21	William M. Dickerson 04122021	0175073	04/20/21	109826	10	P	180.00	0.00	180.00
	Total Check Number...109826								180.00
3544101 04/22/21	Adrian V. Ridgill 17887	0175077	04/22/21	109827	10	P	150.00	0.00	150.00
04/22/21	17909	0175078	04/22/21	109827	10	P	175.00	0.00	175.00
	Total Check Number...109827								325.00
3545780 04/22/21	Amazon Capital Services 1VGP-LP76-LKNM	0175131	04/22/21	109828	10	P	107.99	0.00	107.99
	Total Check Number...109828								107.99
0002033 04/22/21	American Jail Association 18262	0175132	04/22/21	109829	10	P	50.00	0.00	50.00
	Total Check Number...109829								50.00
3543491 04/22/21	Amerigas 3120690400	0175079	04/22/21	109830	10	P	175.17	0.00	175.17
	Total Check Number...109830								175.17
3545547 04/22/21	Barracuda Networks, Inc. INV25896549	0175084	04/22/21	109831	10	P	545.40	0.00	545.40
	Total Check Number...109831								545.40
0000030 04/22/21	Clarendon Auto Parts 065787	0175089	04/22/21	109832	10	P	75.49	0.00	75.49
	Total Check Number...109832								75.49
0003119 04/22/21	Coker Business Systems AR32378	0175096	04/22/21	109833	10	P	5.86	0.00	5.86
04/22/21	AR32379	0175097	04/22/21	109833	10	P	85.83	0.00	85.83
04/22/21	AR32382	0175098	04/22/21	109833	10	P	35.14	0.00	35.14
	Total Check Number...109833								126.83
3545241 04/22/21	Coker Business Systems, Inc 5014678975	0175100	04/22/21	109834	10	P	135.00	0.00	135.00
04/22/21	5014688389	0175101	04/22/21	109834	10	P	172.80	0.00	172.80
04/22/21	5014688391	0175102	04/22/21	109834	10	P	194.40	0.00	194.40
04/22/21	5014688392	0175103	04/22/21	109834	10	P	210.60	0.00	210.60
04/22/21	5014688390	0175133	04/22/21	109834	10	P	118.80	0.00	118.80
	Total Check Number...109834								831.60

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543917 04/22/21	Deere Credit, Inc 2484675	0175135	04/22/21	109836	10	P	2,428.73	0.00	2,428.73
	Total Check Number...109836								2,428.73
3545844 04/22/21	Driggers Family Trust 04192021	0175106	04/22/21	109837	10	P	280.00	0.00	280.00
	Total Check Number...109837								280.00
0000121 04/22/21	Farmers Telephone Coop. , Inc 104854	0175108	04/22/21	109838	10	P	315.00	0.00	315.00
04/22/21	104907	0175109	04/22/21	109838	10	P	899.65	0.00	899.65
	Total Check Number...109838								1,214.65
0002529 04/22/21	Fedex 7-337-95067	0175110	04/22/21	109839	10	P	24.19	0.00	24.19
	Total Check Number...109839								24.19
0000243 04/22/21	Forensic Pathology Consultants 3463	0175112	04/22/21	109840	10	P	2,500.00	0.00	2,500.00
	Total Check Number...109840								2,500.00
3541573 04/22/21	Forms & Supply, Inc. C5723149-0	0175113	04/22/21	109841	10	P	-15.01	0.00	-15.01
04/22/21	5754044-0	0175114	04/22/21	109841	10	P	88.23	0.00	88.23
	Total Check Number...109841								73.22
3544627 04/22/21	Franklin Delano Colclough, Jr. 210411116	0175115	04/22/21	109842	10	P	100.00	0.00	100.00
	Total Check Number...109842								100.00
3545691 04/22/21	Fuelman/fleetcor Technologies NP59950068	0175195	04/22/21	109843	10	P	112.73	0.00	112.73
04/22/21	NP59950068	0175196	04/22/21	109843	10	P	39.90	0.00	39.90
04/22/21	NP59950068	0175197	04/22/21	109843	10	P	49.03	0.00	49.03
04/22/21	NP59950068	0175198	04/22/21	109843	10	P	369.14	0.00	369.14
04/22/21	NP59950068	0175199	04/22/21	109843	10	P	154.27	0.00	154.27
04/22/21	NP59950068	0175200	04/22/21	109843	10	P	94.14	0.00	94.14
04/22/21	NP59950068	0175201	04/22/21	109843	10	P	228.54	0.00	228.54
04/22/21	NP59950068	0175202	04/22/21	109843	10	P	30.27	0.00	30.27
04/22/21	NP59950068	0175203	04/22/21	109843	10	P	49.93	0.00	49.93
04/22/21	NP59950068	0175204	04/22/21	109843	10	P	207.13	0.00	207.13
04/22/21	NP59950068	0175205	04/22/21	109843	10	P	1,194.80	0.00	1,194.80
04/22/21	NP59950068	0175206	04/22/21	109843	10	P	335.95	0.00	335.95
04/22/21	NP59950068	0175207	04/22/21	109843	10	P	9,493.60	0.00	9,493.60
	Total Check Number...109843								12,359.43
04/22/21	NP59950068	0175208	04/22/21	109844	10	P	1,168.14	0.00	1,168.14
	Total Check Number...109844								1,168.14
0003018 04/22/21	Government Finance Officers 671744-439493	0175116	04/22/21	109845	10	P	125.00	0.00	125.00
	Total Check Number...109845								125.00
3545573 04/22/21	James Barr 04202021	0175119	04/22/21	109846	10	P	32.79	0.00	32.79
	Total Check Number...109846								32.79
3545110	James Barry Hodge								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/22/21	APRIL 2021	0175120	04/22/21	109847	10	P	50.00	0.00	50.00
	Total Check Number...109847								50.00
3545725 04/22/21	Lake Marion Animal Hospital 13790	0175122	04/22/21	109848	10	P	424.20	0.00	424.20
	Total Check Number...109848								424.20
0000189 04/22/21	Laura Carter RECREATION	0175123	04/22/21	109849	10	P	40.00	0.00	40.00
	Total Check Number...109849								40.00
3545069 04/22/21	Lexis Nexis Risk Data Mangemen 1691017-20210331	0175124	04/22/21	109850	10	P	162.00	0.00	162.00
	Total Check Number...109850								162.00
0000059 04/22/21	Lowe's 999889	0175125	04/22/21	109851	10	P	100.40	0.00	100.40
04/22/21	963316	0175126	04/22/21	109851	10	P	157.96	0.00	157.96
04/22/21	907236	0175127	04/22/21	109851	10	P	242.25	0.00	242.25
	Total Check Number...109851								500.61
0000360 04/22/21	Manning Rotary Club 04012021	0175129	04/22/21	109852	10	P	201.00	0.00	201.00
	Total Check Number...109852								201.00
0000001 04/22/21	Net Zero USA 5014643649	0175139	04/22/21	109853	10	P	7,514.69	0.00	7,514.69
	Total Check Number...109853								7,514.69
0002861 04/22/21	Osteen Publishing Co. Inc 385203	0175140	04/22/21	109854	10	P	174.00	0.00	174.00
	Total Check Number...109854								174.00
3542527 04/22/21	Parker Poe 795264	0175141	04/22/21	109855	10	P	46,296.66	0.00	46,296.66
	Total Check Number...109855								46,296.66
0000077 04/22/21	Piggly Wiggly #32 986661-30006	0175142	04/22/21	109856	10	P	28.73	0.00	28.73
	Total Check Number...109856								28.73
3545671 04/22/21	Presidio Technology 12769	0175143	04/22/21	109857	10	P	206.14	0.00	206.14
	Total Check Number...109857								206.14
3545965 04/22/21	Publiq Software, LLC 000534605	0175144	04/22/21	109858	10	P	347.58	0.00	347.58
04/22/21	000534960	0175145	04/22/21	109858	10	P	1,505.85	0.00	1,505.85
04/22/21	000535107	0175146	04/22/21	109858	10	P	1,066.23	0.00	1,066.23
04/22/21	000535637	0175147	04/22/21	109858	10	P	637.50	0.00	637.50
	Total Check Number...109858								3,557.16
3546010 04/22/21	Salisbury Blending Company 1055	0175148	04/22/21	109859	10	P	172.38	0.00	172.38
	Total Check Number...109859								172.38
0000089 04/22/21	Santee Electric Cooperative In 6552301	0175150	04/22/21	109860	10	P	39.18	0.00	39.18
	Total Check Number...109860								39.18

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0002101 04/22/21	Sc Sheriffs Assoc 300000047	0175162	04/22/21	109861	10	P	1,800.00	0.00	1,800.00
	Total Check Number...109861								1,800.00
3544086 04/22/21 04/22/21	Security Management Of Sc. 107201 107223	0175153 0175154	04/22/21 04/22/21	109862 109862	10 10	P P	952.56 595.35	0.00 0.00	952.56 595.35
	Total Check Number...109862								1,547.91
3545966 04/22/21	Sherwin-Williams 1840-2	0175155	04/22/21	109863	10	P	75.64	0.00	75.64
	Total Check Number...109863								75.64
0000047 04/22/21 04/22/21 04/22/21	Simpson Hardware 363146 363254 363402	0175156 0175157 0175158	04/22/21 04/22/21 04/22/21	109864 109864 109864	10 10 10	P P P	4.31 8.63 84.22	0.00 0.00 0.00	4.31 8.63 84.22
	Total Check Number...109864								97.16
3544952 04/22/21	Southern Health Partners, Inc. ADP16527	0175163	04/22/21	109865	10	P	206.15	0.00	206.15
	Total Check Number...109865								206.15
0003472 04/22/21	Spectrum Business/time Warner 987606701041221	0175164	04/22/21	109866	10	P	82.71	0.00	82.71
	Total Check Number...109866								82.71
3543067 04/22/21 04/22/21 04/22/21 04/22/21	Staples Advantage 3471570681 3471714849 3474236296 3474403441	0175165 0175166 0175167 0175168	04/22/21 04/22/21 04/22/21 04/22/21	109867 109867 109867 109867	10 10 10 10	P P P P	25.32 39.31 36.47 112.88	0.00 0.00 0.00 0.00	25.32 39.31 36.47 112.88
	Total Check Number...109867								213.98
3541463 04/22/21	Sturgis Web Services INV209824	0175171	04/22/21	109868	10	P	600.00	0.00	600.00
	Total Check Number...109868								600.00
3545017 04/22/21	Summit Food Services, LLC INV20000109009	0175173	04/22/21	109869	10	P	3,577.97	0.00	3,577.97
	Total Check Number...109869								3,577.97
3542645 04/22/21	Superior Scale, Inc. 54764	0175174	04/22/21	109870	10	P	1,069.54	0.00	1,069.54
	Total Check Number...109870								1,069.54
3545991 04/22/21	Terrance G. Tindal 210410114	0175182	04/22/21	109871	10	P	445.00	0.00	445.00
	Total Check Number...109871								445.00
3542488 04/22/21	Third Circuit Public FY 20/21	0175185	04/22/21	109872	10	P	8,500.00	0.00	8,500.00
	Total Check Number...109872								8,500.00
3542085 04/22/21	Thom Barrineau MARCH 2021	0175186	04/22/21	109873	10	P	50.00	0.00	50.00
	Total Check Number...109873								50.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0002210 04/22/21	Turbeville Farm & Hardware, In 24614	0175187	04/22/21	109874	10	P	56.13	0.00	56.13
	Total Check Number...109874								56.13
3543660 04/22/21	Unifirst Corporation 2982852784	0175188	04/22/21	109875	10	P	58.13	0.00	58.13
04/22/21	2853240	0175189	04/22/21	109875	10	P	66.11	0.00	66.11
	Total Check Number...109875								124.24
0002993 04/22/21	Uniforms By John, Inc. 37973-1	0175192	04/22/21	109876	10	P	431.95	0.00	431.95
04/22/21	37861-1	0175193	04/22/21	109876	10	P	431.95	0.00	431.95
	Total Check Number...109876								863.90
0000060 04/22/21	Vessel Valuation Services 202150	0175194	04/22/21	109877	10	P	775.95	0.00	775.95
	Total Check Number...109877								775.95
0003313 04/22/21	Walmart Community/synbc 6097652000594787	0175175	04/22/21	109878	10	P	50.78	0.00	50.78
04/22/21	6097652000594787	0175176	04/22/21	109878	10	P	18.20	0.00	18.20
	Total Check Number...109878								68.98
3544762 04/22/21	Wells Fargo Vendor Fin Servic 5014678970	0175179	04/22/21	109879	10	P	118.80	0.00	118.80
	Total Check Number...109879								118.80
0000685 04/22/21	Willie White APRIL 2021	0175180	04/22/21	109880	10	P	2,150.00	0.00	2,150.00
	Total Check Number...109880								2,150.00
3545731 04/22/21	Zions Bank - Corporate Trust 04212021	0175181	04/22/21	109881	10	P	24,242.00	0.00	24,242.00
	Total Check Number...109881								24,242.00
3543199 04/26/21	Adam Williams 04192021	0175214	04/26/21	109914	10	P	60.00	0.00	60.00
	Total Check Number...109914								60.00
3546008 04/26/21	Annette D Johnson 04192021	0175220	04/26/21	109915	10	P	210.00	0.00	210.00
	Total Check Number...109915								210.00
3545381 04/26/21	Brian Phillip Odom 04192021	0175217	04/26/21	109916	10	P	180.00	0.00	180.00
	Total Check Number...109916								180.00
3544754 04/26/21	Briyele Faith Gamble 041920221	0175215	04/26/21	109917	10	P	90.00	0.00	90.00
	Total Check Number...109917								90.00
3544319 04/26/21	Jasper Kevin Alsbrooks 04192021	0175222	04/26/21	109918	10	P	120.00	0.00	120.00
	Total Check Number...109918								120.00
3544911 04/26/21	Jessica Chockley 04192021	0175216	04/26/21	109919	10	P	90.00	0.00	90.00
	Total Check Number...109919								90.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000249 04/26/21	Joey N. Henry 04192021	0175211	04/26/21	109920	10	P	105.00	0.00	105.00
	Total Check Number...109920								105.00
3542499 04/26/21	Joseph Harvin, Jr. 04192021	0175213	04/26/21	109921	10	P	105.00	0.00	105.00
	Total Check Number...109921								105.00
3545580 04/26/21	Ronald M. Way 04192021	0175219	04/26/21	109922	10	P	120.00	0.00	120.00
	Total Check Number...109922								120.00
0003042 04/26/21	Tonnie Lawson 04192021	0175210	04/26/21	109923	10	P	120.00	0.00	120.00
	Total Check Number...109923								120.00
3545323 04/26/21	William Brad Dickerson 04192021	0175221	04/26/21	109924	10	P	60.00	0.00	60.00
	Total Check Number...109924								60.00
3541952 04/26/21	William L. Ardis 04192021	0175212	04/26/21	109925	10	P	121.00	0.00	121.00
	Total Check Number...109925								121.00
3542496 04/26/21	William M. Dickerson 04192021	0175218	04/26/21	109926	10	P	180.00	0.00	180.00
	Total Check Number...109926								180.00
3545780 04/30/21	Amazon Capital Services 14N6-667T-RRJT	0175268	04/30/21	109927	10	P	272.11	0.00	272.11
04/30/21	1FRJ-CVVM-CFFL	0175284	04/30/21	109927	10	P	291.50	0.00	291.50
	Total Check Number...109927								563.61
0000154 04/30/21	American Systems 185102	0175223	04/30/21	109928	10	P	2,451.60	0.00	2,451.60
	Total Check Number...109928								2,451.60
3541229 04/30/21	Animal Shelter Of Clarendon Co MAY 2021	0175224	04/30/21	109929	10	P	11,500.00	0.00	11,500.00
	Total Check Number...109929								11,500.00
3544817 04/30/21	Axis Forensic Toxicology 74937	0175225	04/30/21	109930	10	P	353.00	0.00	353.00
	Total Check Number...109930								353.00
0003017 04/30/21	Barwick Plumbing Co., LLC 25285	0175226	04/30/21	109931	10	P	752.00	0.00	752.00
	Total Check Number...109931								752.00
0000011 04/30/21	Black River Elec Coop 79265	0175229	04/30/21	109932	10	P	35.47	0.00	35.47
	Total Check Number...109932								35.47
0000159 04/30/21	Blanchard Machinery Company IF05242	0175231	04/30/21	109933	10	P	4,525.84	0.00	4,525.84
	Total Check Number...109933								4,525.84
3544053 04/30/21	Blue Line Shooting Center, LLC 1-143335	0175232	04/30/21	109934	10	P	71.26	0.00	71.26

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/30/21	1-143738	0175233	04/30/21	109934	10	P	294.78	0.00	294.78
	Total Check Number...109934								366.04
3542906 04/30/21	Bound Tree Medical, LLC. 64071473	0175286	04/30/21	109935	10	P	430.00	0.00	430.00
	Total Check Number...109935								430.00
04/30/21	64070074	0175285	04/30/21	109936	10	PS	463.45	0.00	463.45
	Total Check Number...109936								463.45
3543358 04/30/21	Buddin Construction Company 04262021	0175236	04/30/21	109937	10	P	125.00	0.00	125.00
04/30/21	04262021	0175287	04/30/21	109937	10	P	200.00	0.00	200.00
	Total Check Number...109937								325.00
3545994 04/30/21	Carey Tollison 04272021	0175283	04/30/21	109938	10	P	60.00	0.00	60.00
04/30/21	04282021	0175325	04/30/21	109938	10	P	75.00	0.00	75.00
	Total Check Number...109938								135.00
3545980 04/30/21	Cedric Barnes 04272021	0175278	04/30/21	109939	10	P	54.00	0.00	54.00
	Total Check Number...109939								54.00
0000030 04/30/21	Clarendon Auto Parts 065811	0175249	04/30/21	109940	10	P	29.61	0.00	29.61
04/30/21	065077	0175288	04/30/21	109940	10	P	137.21	0.00	137.21
04/30/21	065648	0175289	04/30/21	109940	10	P	157.45	0.00	157.45
04/30/21	066044	0175290	04/30/21	109940	10	P	6.03	0.00	6.03
04/30/21	066057	0175291	04/30/21	109940	10	P	123.12	0.00	123.12
04/30/21	066190	0175292	04/30/21	109940	10	P	-86.40	0.00	-86.40
04/30/21	066193	0175293	04/30/21	109940	10	P	118.79	0.00	118.79
04/30/21	066441	0175294	04/30/21	109940	10	P	29.66	0.00	29.66
	Total Check Number...109940								515.47
3541554 04/30/21	Coca Cola Consolidated 19051207302	0175371	04/30/21	109941	10	P	552.89	0.00	552.89
	Total Check Number...109941								552.89
3544585 04/30/21	Coffey And McKenzie, P.A. MAY 2021 SECRETARY	0175258	04/30/21	109942	10	P	500.00	0.00	500.00
04/30/21	MAY 2021 RENT	0175259	04/30/21	109942	10	P	200.00	0.00	200.00
	Total Check Number...109942								700.00
3545241 04/30/21	Coker Business Systems, Inc 5014755226	0175260	04/30/21	109943	10	P	172.80	0.00	172.80
04/30/21	5014755224	0175401	04/30/21	109943	10	P	64.80	0.00	64.80
	Total Check Number...109943								237.60
3546014 04/30/21	Cynthia Alejos RECREATION	0175296	04/30/21	109944	10	P	40.00	0.00	40.00
	Total Check Number...109944								40.00
3545493 04/30/21	Damien Miller 04222021	0175237	04/30/21	109945	10	P	15.00	0.00	15.00
	Total Check Number...109945								15.00
0000038 04/30/21	Daniels Hardware & Bldg. Supp 101160900	0175238	04/30/21	109946	10	P	25.14	0.00	25.14

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/30/21	101161457	0175297	04/30/21	109946	10	P	81.00	0.00	81.00
	Total Check Number...109946								106.14
3544838 04/30/21	Darnel Henry 04272021	0175280	04/30/21	109947	10	P	60.00	0.00	60.00
	Total Check Number...109947								60.00
3544407 04/30/21	Dashaun Pearson 04222021	0175239	04/30/21	109948	10	P	35.00	0.00	35.00
	Total Check Number...109948								35.00
0002757 04/30/21	Davis & Floyd Inc. 273548	0175240	04/30/21	109949	10	P	7,984.81	0.00	7,984.81
	Total Check Number...109949								7,984.81
3542788 04/30/21	Davis Mitchum Land Surveying 1648	0175241	04/30/21	109950	10	P	250.00	0.00	250.00
	Total Check Number...109950								250.00
3544409 04/30/21	Department Of Administration 90313553	0175242	04/30/21	109951	10	P	112.00	0.00	112.00
04/30/21	90313554	0175243	04/30/21	109951	10	P	112.00	0.00	112.00
	Total Check Number...109951								224.00
0003198 04/30/21	Designer Reproductions 02212021	0175402	04/30/21	109952	10	P	191.44	0.00	191.44
04/30/21	04142021	0175403	04/30/21	109952	10	P	420.00	0.00	420.00
	Total Check Number...109952								611.44
3543129 04/30/21	Diversified Recycling, Inc 19587-A	0175244	04/30/21	109953	10	P	20.00	0.00	20.00
	Total Check Number...109953								20.00
3546013 04/30/21	Dominic White 04272021	0175281	04/30/21	109954	10	P	32.00	0.00	32.00
	Total Check Number...109954								32.00
3544854 04/30/21	Donna Busby 04282021	0175298	04/30/21	109955	10	P	15.12	0.00	15.12
	Total Check Number...109955								15.12
3543854 04/30/21	Duke Energy Progress 0522614239	0175245	04/30/21	109956	10	P	27.30	0.00	27.30
04/30/21	0859566127	0175246	04/30/21	109956	10	P	459.15	0.00	459.15
04/30/21	8665624642	0175247	04/30/21	109956	10	P	1,073.91	0.00	1,073.91
	Total Check Number...109956								1,560.36
0002529 04/30/21	Fedex 7-345-57974	0175262	04/30/21	109957	10	P	11.69	0.00	11.69
	Total Check Number...109957								11.69
3543364 04/30/21	Flint Equipment Company W10719	0175263	04/30/21	109958	10	P	2,408.78	0.00	2,408.78
	Total Check Number...109958								2,408.78
3544370 04/30/21	Foster Sumpter 04212021	0175264	04/30/21	109959	10	P	30.00	0.00	30.00
	Total Check Number...109959								30.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543045 04/30/21	Frontier 8034358306	0175265	04/30/21	109960	10	P	120.86	0.00	120.86
	Total Check Number...109960								120.86
3545691 04/30/21	Fuelman/fleetcor Technologies AP59950068	0175300	04/30/21	109961	10	P	75.86	0.00	75.86
	Total Check Number...109961								75.86
0003018 04/30/21	Government Finance Officers 671945-439723	0175270	04/30/21	109962	10	P	125.00	0.00	125.00
	Total Check Number...109962								125.00
04/30/21	2021SC-26042021-0280	0175269	04/30/21	109963	10	PS	135.00	0.00	135.00
	Total Check Number...109963								135.00
3543609 04/30/21	Henry Brailsford RECREATION	0175301	04/30/21	109964	10	P	240.00	0.00	240.00
	Total Check Number...109964								240.00
3545417 04/30/21	Henry Thomas 04272021	0175276	04/30/21	109965	10	P	60.00	0.00	60.00
	Total Check Number...109965								60.00
0003334 04/30/21	Interstate Batteries Of S.C. 507312695	0175302	04/30/21	109966	10	P	283.00	0.00	283.00
	Total Check Number...109966								283.00
3546012 04/30/21	Jarell Coard 04272021	0175279	04/30/21	109967	10	P	32.00	0.00	32.00
	Total Check Number...109967								32.00
3545993 04/30/21	Jason Baird 04272021	0175282	04/30/21	109968	10	P	52.00	0.00	52.00
	Total Check Number...109968								52.00
0000359 04/30/21	John Deere Financial 840012	0175303	04/30/21	109969	10	P	27.00	0.00	27.00
	Total Check Number...109969								27.00
3542786 04/30/21	Kelli Pack RECREATION	0175304	04/30/21	109970	10	P	40.00	0.00	40.00
	Total Check Number...109970								40.00
3545927 04/30/21	Kilndirect 2741	0175275	04/30/21	109971	10	P	1,545.00	0.00	1,545.00
	Total Check Number...109971								1,545.00
3546011 04/30/21	Lazaro Vega-Sanabria 04272021	0175277	04/30/21	109972	10	P	16.00	0.00	16.00
	Total Check Number...109972								16.00
3545253 04/30/21	Mackay Communications SB077280	0175306	04/30/21	109973	10	P	66.30	0.00	66.30
	Total Check Number...109973								66.30
0000064 04/30/21	Manning Auto Parts 15448-24401	0175307	04/30/21	109974	10	P	27.55	0.00	27.55
04/30/21	15448-24437	0175308	04/30/21	109974	10	P	47.25	0.00	47.25
04/30/21	15448-24450	0175309	04/30/21	109974	10	P	21.84	0.00	21.84

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/30/21	15448-24497	0175310	04/30/21	109974	10	P	8.99	0.00	8.99
04/30/21	1544824679	0175311	04/30/21	109974	10	P	52.77	0.00	52.77
	Total Check Number...109974								158.40
3541560	Manning Iga								
04/30/21	03292021	0175312	04/30/21	109975	10	P	19.37	0.00	19.37
04/30/21	1056	0175313	04/30/21	109975	10	P	3.05	0.00	3.05
04/30/21	1056	0175314	04/30/21	109975	10	P	19.37	0.00	19.37
	Total Check Number...109975								41.79
0002403	Maria Rose								
04/30/21	8161464924	0175315	04/30/21	109976	10	P	50.00	0.00	50.00
	Total Check Number...109976								50.00
3544300	Mary Ashley Huckaby								
04/30/21	RECREATION	0175316	04/30/21	109977	10	P	40.00	0.00	40.00
	Total Check Number...109977								40.00
0000057	McGregor & Company, L..I.P.								
04/30/21	748336	0175317	04/30/21	109978	10	P	9,745.00	0.00	9,745.00
	Total Check Number...109978								9,745.00
3541627	Michael Braxton								
04/30/21	33733	0175318	04/30/21	109979	10	P	95.00	0.00	95.00
	Total Check Number...109979								95.00
3542025	Mobile Communications America								
04/30/21	558000963-1	0175319	04/30/21	109980	10	P	1,852.35	0.00	1,852.35
	Total Check Number...109980								1,852.35
3545998	Nobletec LLC								
04/30/21	AAAO3801	0175326	04/30/21	109981	10	P	458.00	0.00	458.00
	Total Check Number...109981								458.00
0000355	Prothro Chevrolet Company Inc.								
04/30/21	MAY 2021	0175321	04/30/21	109982	10	PS	6,400.00	0.00	6,400.00
	Total Check Number...109982								6,400.00
3545821	Quadient Finance USA								
04/30/21	11457985	0175380	04/30/21	109983	10	P	3,023.26	0.00	3,023.26
	Total Check Number...109983								3,023.26
0001190	Quill Corporaton								
04/30/21	15468409	0175323	04/30/21	109984	10	P	3.10	0.00	3.10
04/30/21	15507428	0175324	04/30/21	109984	10	P	1.63	0.00	1.63
	Total Check Number...109984								4.73
3542949	Robert Shawn McCord								
04/30/21	CLE	0174231	04/30/21	109985	10	P	250.00	0.00	250.00
	Total Check Number...109985								250.00
0033012	Russell Lambert								
04/30/21	RECREATION	0175331	04/30/21	109986	10	P	40.00	0.00	40.00
	Total Check Number...109986								40.00
3546015	Sandra Anderson								
04/30/21	RECREATION	0175332	04/30/21	109987	10	P	40.00	0.00	40.00
	Total Check Number...109987								40.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544111 04/30/21	Santee Automotive 30327	0175333	04/30/21	109988	10	P	624.86	0.00	624.86
	Total Check Number...109988								624.86
0000089 04/30/21	Santee Electric Cooperative In 6684600	0175334	04/30/21	109989	10	P	25.00	0.00	25.00
	Total Check Number...109989								25.00
0000442 04/30/21	Sc Secretary Of State GEORGETTE MURRAY	0175349	04/30/21	109990	10	P	25.00	0.00	25.00
	Total Check Number...109990								25.00
3544086 04/30/21 04/30/21 04/30/21 04/30/21	Security Management Of Sc. 107320 107343 107420 107443	0175350 0175351 0175381 0175382	04/30/21 04/30/21 04/30/21 04/30/21	109991 109991 109991 109991	10 10 10 10	P P P P	1,058.40 595.35 952.56 595.35	0.00 0.00 0.00 0.00	1,058.40 595.35 952.56 595.35
	Total Check Number...109991								3,201.66
3545644 04/30/21	Shayne Stephens 04212021	0175352	04/30/21	109992	10	P	500.00	0.00	500.00
	Total Check Number...109992								500.00
0000303 04/30/21	Shelton Hughes 04262021	0175372	04/30/21	109993	10	P	284.93	0.00	284.93
	Total Check Number...109993								284.93
3545287 04/30/21	Signs Plus 16156	0175354	04/30/21	109994	10	P	2,852.82	0.00	2,852.82
	Total Check Number...109994								2,852.82
0000047 04/30/21 04/30/21 04/30/21 04/30/21 04/30/21 04/30/21 04/30/21 04/30/21	Simpson Hardware 363388 363432 363460 363476 363561 363564 363589 363664	0175355 0175356 0175357 0175358 0175359 0175360 0175361 0175405	04/30/21 04/30/21 04/30/21 04/30/21 04/30/21 04/30/21 04/30/21 04/30/21	109995 109995 109995 109995 109995 109995 109995 109995	10 10 10 10 10 10 10 10	P P P P P P P P	4.31 7.63 3.01 3.78 36.69 61.46 12.94 214.75	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4.31 7.63 3.01 3.78 36.69 61.46 12.94 214.75
	Total Check Number...109995								344.57
3542781 04/30/21	Southeast Industrial Equipment 03P5980505	0175363	04/30/21	109996	10	P	240.74	0.00	240.74
	Total Check Number...109996								240.74
3542428 04/30/21	Stephanie Hardee RECREATION	0175367	04/30/21	109997	10	P	40.00	0.00	40.00
	Total Check Number...109997								40.00
3545085 04/30/21	Stuckey Brothers Parts Co. 181368	0175368	04/30/21	109998	10	P	50.23	0.00	50.23
	Total Check Number...109998								50.23
0000044 04/30/21	Summerton Hardware 809191	0175369	04/30/21	109999	10	P	124.62	0.00	124.62
	Total Check Number...109999								124.62
3545017	Summit Food Services, LLC								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/30/21	INV2000109688	0175370	04/30/21	110000	10	P	3,509.79	0.00	3,509.79
	Total Check Number...110000								3,509.79
3543660	Unifirst Corporation								
04/30/21	2982853239	0175373	04/30/21	110001	10	P	41.65	0.00	41.65
04/30/21	2982854102	0175374	04/30/21	110001	10	P	60.93	0.00	60.93
04/30/21	2982854103	0175375	04/30/21	110001	10	P	22.12	0.00	22.12
04/30/21	2982854984	0175376	04/30/21	110001	10	P	58.13	0.00	58.13
04/30/21	2982855422	0175377	04/30/21	110001	10	P	41.65	0.00	41.65
04/30/21	2982855423	0175378	04/30/21	110001	10	P	66.11	0.00	66.11
04/30/21	2982856288	0175379	04/30/21	110001	10	P	22.12	0.00	22.12
	Total Check Number...110001								312.71
3544796	United Refrigeration Inc.								
04/30/21	78411132-00	0175399	04/30/21	110002	10	P	330.64	0.00	330.64
	Total Check Number...110002								330.64
3544762	Wells Fargo Vendor Fin Servic								
04/30/21	5014754894	0175407	04/30/21	110003	10	P	205.20	0.00	205.20
	Total Check Number...110003								205.20
3543199	Adam Williams								
04/30/21	04262021	0175422	04/30/21	110033	10	P	45.00	0.00	45.00
	Total Check Number...110033								45.00
3546008	Annette D Johnson								
04/30/21	04262021	0175412	04/30/21	110034	10	P	210.00	0.00	210.00
	Total Check Number...110034								210.00
3545381	Brian Phillip Odom								
04/30/21	04262021	0175409	04/30/21	110035	10	P	180.00	0.00	180.00
	Total Check Number...110035								180.00
3544754	Briyela Faith Gamble								
04/30/21	04262021	0175416	04/30/21	110036	10	P	90.00	0.00	90.00
	Total Check Number...110036								90.00
3543852	Earl T. Jefferson								
04/30/21	04262021	0175413	04/30/21	110037	10	P	60.00	0.00	60.00
	Total Check Number...110037								60.00
3544911	Jessica Chockley								
04/30/21	04262021	0175417	04/30/21	110038	10	P	90.00	0.00	90.00
	Total Check Number...110038								90.00
0000249	Joey N. Henry								
04/30/21	04262021	0175420	04/30/21	110039	10	P	105.00	0.00	105.00
	Total Check Number...110039								105.00
3542499	Joseph Harvin, Jr.								
04/30/21	04262021	0175421	04/30/21	110040	10	P	105.00	0.00	105.00
	Total Check Number...110040								105.00
3545580	Ronald M. Way								
04/30/21	04262021	0175411	04/30/21	110041	10	P	180.00	0.00	180.00
	Total Check Number...110041								180.00
3542269	Roy Graham								
04/30/21	04262021	0175414	04/30/21	110042	10	P	120.00	0.00	120.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...110042									120.00
0003042 04/30/21	Tonnie Lawson 04262021	0175418	04/30/21	110043	10	P	60.00	0.00	60.00
Total Check Number...110043									60.00
3541952 04/30/21	William L. Ardis 04262021	0175419	04/30/21	110044	10	P	117.00	0.00	117.00
Total Check Number...110044									117.00
3542496 04/30/21	William M. Dickerson 04262021	0175410	04/30/21	110045	10	P	60.00	0.00	60.00
Total Check Number...110045									60.00
3546016 04/30/21	Yvonne P Hodge 04262021	0175415	04/30/21	110046	10	P	120.00	0.00	120.00
Total Check Number...110046									120.00
Total Bank Code...10									678,428.93

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544111 04/08/21	Santee Automotive 2C3CDXATXMH526094	0174667	04/08/21	109569	11	P	27,482.00	0.00	27,482.00
	Total Check Number...109569								27,482.00
3543781 04/08/21	Sc Dept Of Motor Vehicles 04012021	0174668	04/08/21	109570	11	P	17.00	0.00	17.00
	Total Check Number...109570								17.00
3543364 04/15/21	Flint Equipment Company S00956	0174940	04/15/21	109778	11	P	5,670.00	0.00	5,670.00
	Total Check Number...109778								5,670.00
3542025 04/15/21	Mobile Communications America 558000720-1	0174956	04/15/21	109779	11	P	6,025.33	0.00	6,025.33
	Total Check Number...109779								6,025.33
3543781 04/30/21	Sc Dept Of Motor Vehicles 04272021	0175348	04/30/21	110004	11	P	17.00	0.00	17.00
	Total Check Number...110004								17.00
0002512 04/30/21	Vic Bailey Ford Inc. 1FTFW1E84MFB03096	0175406	04/30/21	110005	11	P	36,497.00	0.00	36,497.00
	Total Check Number...110005								36,497.00
	Total Bank Code...11								75,708.33

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0033042 04/08/21	Bagnal's Landscaping Inc EXIT 119 MARCH 2021	0174594	04/08/21	109571	23	P	1,160.00	0.00	1,160.00
	Total Check Number...109571								1,160.00
0000011 04/30/21	Black River Elec Coop 3386401100	0175230	04/30/21	110006	23	P	478.96	0.00	478.96
	Total Check Number...110006								478.96
	Total Bank Code...23								1,638.96

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000112 04/08/21	City Of Manning 9019	0174535	04/08/21	109572	30	P	30.00	0.00	30.00
	Total Check Number...109572								30.00
0003119 04/08/21	Coker Business Systems AR32162	0174558	04/08/21	109573	30	P	3.06	0.00	3.06
	Total Check Number...109573								3.06
3545241 04/08/21	Coker Business Systems, Inc 5014327513	0174564	04/08/21	109574	30	P	145.80	0.00	145.80
	Total Check Number...109574								145.80
3543854 04/08/21	Duke Energy Progress 1705561809	0174577	04/08/21	109575	30	P	1,914.31	0.00	1,914.31
	Total Check Number...109575								1,914.31
0000121 04/08/21	Farmers Telephone Coop. , Inc 8034337469	0174592	04/08/21	109576	30	P	350.67	0.00	350.67
	Total Check Number...109576								350.67
3545840 04/08/21	Todd's Lawn Care 1565	0174720	04/08/21	109577	30	P	225.00	0.00	225.00
	Total Check Number...109577								225.00
3543067 04/15/21	Staples Advantage 3473157202	0175055	04/15/21	109780	30	P	27.16	0.00	27.16
	Total Check Number...109780								27.16
3545241 04/30/21	Coker Business Systems, Inc 5014755225	0175261	04/30/21	110007	30	P	145.80	0.00	145.80
	Total Check Number...110007								145.80
3543854 04/30/21	Duke Energy Progress 1705561809	0175248	04/30/21	110008	30	P	1,763.50	0.00	1,763.50
	Total Check Number...110008								1,763.50
0003117 04/30/21	Hyman Paper Company 266238	0175272	04/30/21	110009	30	P	133.73	0.00	133.73
	Total Check Number...110009								133.73
	Total Bank Code...30								4,739.03

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119 04/08/21	Coker Business Systems AR32078	0174559	04/08/21	109578	41	P	66.16	0.00	66.16
	Total Check Number...109578								66.16
3545241 04/08/21	Coker Business Systems, Inc 5014095624	0174566	04/08/21	109579	41	P	172.80	0.00	172.80
	Total Check Number...109579								172.80
0000121 04/08/21	Farmers Telephone Coop. , Inc 104876	0174582	04/08/21	109580	41	P	505.56	0.00	505.56
	Total Check Number...109580								505.56
3543045 04/08/21 04/08/21	Frontier 8641890227 8641890429	0174586 0174587	04/08/21 04/08/21	109581 109581	41 41	P P	120.05 31.91	0.00 0.00	120.05 31.91
	Total Check Number...109581								151.96
0003119 04/15/21	Coker Business Systems AR32335	0175041	04/15/21	109781	41	P	41.74	0.00	41.74
	Total Check Number...109781								41.74
3545241 04/15/21	Coker Business Systems, Inc 5014507280	0174938	04/15/21	109782	41	P	172.80	0.00	172.80
	Total Check Number...109782								172.80
3543045 04/15/21	Frontier 8434481302	0174884	04/15/21	109783	41	P	51.68	0.00	51.68
	Total Check Number...109783								51.68
0003117 04/15/21	Hyman Paper Company 265466	0175049	04/15/21	109784	41	P	259.20	0.00	259.20
	Total Check Number...109784								259.20
3542001 04/15/21	Wth Technology, Inc. 26429	0175065	04/15/21	109785	41	P	4,391.00	0.00	4,391.00
	Total Check Number...109785								4,391.00
3543744 04/22/21	Farmers Telephone Coop., Inc. 0295FCON-S-21097	0175137	04/22/21	109882	41	P	395.66	0.00	395.66
	Total Check Number...109882								395.66
3545780 04/30/21	Amazon Capital Services 13FL-XKLH-F333	0175400	04/30/21	110010	41	P	29.59	0.00	29.59
	Total Check Number...110010								29.59
3543045 04/30/21	Frontier 8433150027	0175404	04/30/21	110011	41	P	51.87	0.00	51.87
	Total Check Number...110011								51.87
	Total Bank Code...41								6,290.02

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003313 04/08/21	Walmart Community/synco 6097652000594787	0174757	04/08/21	109582	61	P	51.55	0.00	51.55
	Total Check Number...109582								51.55
0003119 04/15/21	Coker Business Systems AR32380	0174960	04/15/21	109786	61	P	247.51	0.00	247.51
	Total Check Number...109786								247.51
3545691 04/15/21	Fuelman/fleetcor Technologies NP59903774	0174903	04/15/21	109787	61	P	43.11	0.00	43.11
	Total Check Number...109787								43.11
04/22/21	NP59950068	0175209	04/22/21	109884	61	P	69.52	0.00	69.52
	Total Check Number...109884								69.52
	Total Bank Code...61								411.69

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545780	Amazon Capital Services								
04/08/21	1NCL-DDCG-DQCT	0174629	04/08/21	109583	62	P	67.39	0.00	67.39
04/08/21	1R69-J9XG-MX46	0174630	04/08/21	109583	62	P	21.03	0.00	21.03
	Total Check Number...109583								88.42
3545956	Brunson's Pharmacy								
04/08/21	03252021	0174528	04/08/21	109584	62	P	241.51	0.00	241.51
	Total Check Number...109584								241.51
0000112	City Of Manning								
04/08/21	11457	0174633	04/08/21	109585	62	P	37.05	0.00	37.05
04/08/21	13585	0174634	04/08/21	109585	62	P	80.70	0.00	80.70
	Total Check Number...109585								117.75
3545759	Clarendon Auto Parts (fire Dep								
04/08/21	056208	0174536	04/08/21	109586	62	P	70.57	0.00	70.57
04/08/21	061135	0174537	04/08/21	109586	62	P	57.76	0.00	57.76
04/08/21	062028	0174538	04/08/21	109586	62	P	203.04	0.00	203.04
04/08/21	063634	0174539	04/08/21	109586	62	P	57.92	0.00	57.92
04/08/21	062528	0174540	04/08/21	109586	62	P	53.43	0.00	53.43
04/08/21	062610	0174541	04/08/21	109586	62	P	-36.70	0.00	-36.70
04/08/21	063306	0174542	04/08/21	109586	62	P	41.68	0.00	41.68
04/08/21	062611	0174543	04/08/21	109586	62	P	29.15	0.00	29.15
04/08/21	062527	0174544	04/08/21	109586	62	P	21.14	0.00	21.14
04/08/21	062390	0174545	04/08/21	109586	62	P	62.50	0.00	62.50
	Total Check Number...109586								560.49
0003119	Coker Business Systems								
04/08/21	AR32079	0174560	04/08/21	109587	62	P	47.53	0.00	47.53
	Total Check Number...109587								47.53
0002573	Galls, LLC								
04/08/21	017869177	0174600	04/08/21	109588	62	P	100.19	0.00	100.19
	Total Check Number...109588								100.19
3415000	Herald Office Supplies								
04/08/21	882055-0	0174607	04/08/21	109589	62	P	39.95	0.00	39.95
	Total Check Number...109589								39.95
3545825	Hlb Services								
04/08/21	4609	0174609	04/08/21	109590	62	P	76.48	0.00	76.48
04/08/21	4612	0174610	04/08/21	109590	62	P	265.83	0.00	265.83
04/08/21	4618	0174645	04/08/21	109590	62	P	218.75	0.00	218.75
	Total Check Number...109590								561.06
0003117	Hyman Paper Company								
04/08/21	261651	0174614	04/08/21	109591	62	P	59.10	0.00	59.10
04/08/21	264799	0174648	04/08/21	109591	62	P	147.92	0.00	147.92
	Total Check Number...109591								207.02
3542944	Jason Dennis								
04/08/21	1790RSC	0174621	04/08/21	109592	62	P	289.00	0.00	289.00
	Total Check Number...109592								289.00
0001499	Lucian McCutchen								
04/08/21	APRIL 2021	0174622	04/08/21	109593	62	P	350.00	0.00	350.00
	Total Check Number...109593								350.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0033057	M & M Enterprises, LLC.								
04/08/21	25454	0174623	04/08/21	109594	62	P	97.20	0.00	97.20
04/08/21	25484	0174624	04/08/21	109594	62	P	16.15	0.00	16.15
	Total Check Number...109594								113.35
3541637	Municipal Emergency Services								
04/08/21	IN1562158	0174627	04/08/21	109595	62	P	30.76	0.00	30.76
	Total Check Number...109595								30.76
0000355	Prothro Chevrolet Company Inc.								
04/08/21	180579	0174655	04/08/21	109596	62	P	366.78	0.00	366.78
04/08/21	180704	0174656	04/08/21	109596	62	P	441.97	0.00	441.97
	Total Check Number...109596								808.75
3541796	Safe Air Systems, Inc.								
04/08/21	INV-NC1234	0174665	04/08/21	109597	62	P	896.62	0.00	896.62
	Total Check Number...109597								896.62
3545717	Simpson Hardware 2								
04/08/21	361995	0174693	04/08/21	109598	62	P	99.28	0.00	99.28
04/08/21	362284	0174694	04/08/21	109598	62	P	19.82	0.00	19.82
04/08/21	362299	0174695	04/08/21	109598	62	P	5.93	0.00	5.93
04/08/21	362415	0174696	04/08/21	109598	62	P	20.51	0.00	20.51
04/08/21	362685	0174697	04/08/21	109598	62	P	9.71	0.00	9.71
04/08/21	362827	0174698	04/08/21	109598	62	P	6.48	0.00	6.48
	Total Check Number...109598								161.73
3545830	Southeastern Tech Printing								
04/08/21	350	0174701	04/08/21	109599	62	P	593.42	0.00	593.42
	Total Check Number...109599								593.42
3544794	Tractor Supply Credit Plan								
04/08/21	255796	0174721	04/08/21	109600	62	P	32.39	0.00	32.39
	Total Check Number...109600								32.39
3545449	Truck Service Inc								
04/08/21	2292	0174722	04/08/21	109601	62	P	29.01	0.00	29.01
	Total Check Number...109601								29.01
0003169	Turbeville Iga								
04/08/21	03312021	0174725	04/08/21	109602	62	P	174.90	0.00	174.90
	Total Check Number...109602								174.90
3545177	Uniforms By John Of Charleston								
04/08/21	306428-2	0174735	04/08/21	109603	62	P	544.32	0.00	544.32
04/08/21	306429-2	0174736	04/08/21	109603	62	P	136.08	0.00	136.08
04/08/21	306430-2	0174737	04/08/21	109603	62	P	136.08	0.00	136.08
04/08/21	306431-2	0174738	04/08/21	109603	62	P	136.08	0.00	136.08
04/08/21	306432-2	0174739	04/08/21	109603	62	P	136.08	0.00	136.08
04/08/21	306433-2	0174740	04/08/21	109603	62	P	45.36	0.00	45.36
04/08/21	306508-2	0174741	04/08/21	109603	62	P	136.08	0.00	136.08
04/08/21	306509-2	0174742	04/08/21	109603	62	P	136.08	0.00	136.08
04/08/21	306510-2	0174743	04/08/21	109603	62	P	136.08	0.00	136.08
	Total Check Number...109603								1,542.24
0003186	Wally's Fire & Safety Equip								
04/08/21	41234	0174746	04/08/21	109604	62	P	329.12	0.00	329.12
	Total Check Number...109604								329.12

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545739 04/08/21	Addison Ragland 03312021	0174806	04/08/21	109620	62	P	35.00	0.00	35.00
	Total Check Number...109620								35.00
3542090 04/08/21	Alfred H. Breedin 03312021	0174766	04/08/21	109621	62	P	75.00	0.00	75.00
	Total Check Number...109621								75.00
3545740 04/08/21	Amanda Richbourg 03312021	0174807	04/08/21	109622	62	P	115.00	0.00	115.00
	Total Check Number...109622								115.00
3545764 04/08/21	Brandon Shawn Johnson 03312021	0174785	04/08/21	109623	62	P	15.00	0.00	15.00
	Total Check Number...109623								15.00
3543361 04/08/21	Brennon Jones 03312021	0174786	04/08/21	109624	62	P	5.00	0.00	5.00
	Total Check Number...109624								5.00
3545529 04/08/21	Bruce Baker 03312021	0174761	04/08/21	109625	62	P	90.00	0.00	90.00
	Total Check Number...109625								90.00
3545918 04/08/21	Bryan Thompson 03312021	0174815	04/08/21	109626	62	P	130.00	0.00	130.00
	Total Check Number...109626								130.00
3545738 04/08/21	Bryce Parler 03312021	0174804	04/08/21	109627	62	P	50.00	0.00	50.00
	Total Check Number...109627								50.00
3545917 04/08/21	Burnis Stanley 03312021	0174812	04/08/21	109628	62	P	15.00	0.00	15.00
	Total Check Number...109628								15.00
3542117 04/08/21	Carroll Harrington 03312021	0174782	04/08/21	109629	62	P	65.00	0.00	65.00
	Total Check Number...109629								65.00
3545012 04/08/21	Chance Welch 03312021	0174822	04/08/21	109630	62	P	15.00	0.00	15.00
	Total Check Number...109630								15.00
3541774 04/08/21	Charles J. Mock, Jr. 03312021	0174796	04/08/21	109631	62	P	565.00	0.00	565.00
	Total Check Number...109631								565.00
3545909 04/08/21	Chelsea Abrams 03312021	0174759	04/08/21	109632	62	P	10.00	0.00	10.00
	Total Check Number...109632								10.00
3545913 04/08/21	Chloe Dubose 03312021	0174774	04/08/21	109633	62	P	35.00	0.00	35.00
	Total Check Number...109633								35.00
3545266 04/08/21	Christopher Jones 03312021	0174787	04/08/21	109634	62	P	55.00	0.00	55.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
	Total Check Number...109634								55.00
3545737 04/08/21	Clifton Kennedy 03312021	0174790	04/08/21	109635	62	P	5.00	0.00	5.00
	Total Check Number...109635								5.00
3542147 04/08/21	Cody Odom 03312021	0174802	04/08/21	109636	62	P	95.00	0.00	95.00
	Total Check Number...109636								95.00
3545666 04/08/21	Coleton Barrineau 03312021	0174763	04/08/21	109637	62	P	15.00	0.00	15.00
	Total Check Number...109637								15.00
3544781 04/08/21	Daishawn McFadden 03312021	0174793	04/08/21	109638	62	P	5.00	0.00	5.00
	Total Check Number...109638								5.00
0003004 04/08/21	Daniel Darby 03312021	0174773	04/08/21	109639	62	P	25.00	0.00	25.00
	Total Check Number...109639								25.00
3544593 04/08/21	Daniel McMahon 03312021	0174795	04/08/21	109640	62	P	35.00	0.00	35.00
	Total Check Number...109640								35.00
3545165 04/08/21	Daren Avins 03312021	0174760	04/08/21	109641	62	P	50.00	0.00	50.00
	Total Check Number...109641								50.00
3542163 04/08/21	David L. Tindal 03312021	0174818	04/08/21	109642	62	P	40.00	0.00	40.00
	Total Check Number...109642								40.00
3542133 04/08/21	Dennis K. Kropf 03312021	0174792	04/08/21	109643	62	P	10.00	0.00	10.00
	Total Check Number...109643								10.00
3545968 04/08/21	Dixie Thompson 03312021	0174816	04/08/21	109644	62	P	10.00	0.00	10.00
	Total Check Number...109644								10.00
3544874 04/08/21	Frances Feagin 03312021	0174775	04/08/21	109645	62	P	15.00	0.00	15.00
	Total Check Number...109645								15.00
0000907 04/08/21	Frances Richbourg 03312021	0174808	04/08/21	109646	62	P	50.00	0.00	50.00
	Total Check Number...109646								50.00
3542101 04/08/21	Glenn A. Costello 03312021	0174772	04/08/21	109647	62	P	75.00	0.00	75.00
	Total Check Number...109647								75.00
3542124 04/08/21	Gregory Holliday 03312021	0174784	04/08/21	109648	62	P	45.00	0.00	45.00
	Total Check Number...109648								45.00
3545970	Jacob Vannaken								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/08/21	03312021	0174819	04/08/21	109649	62	P	135.00	0.00	135.00
	Total Check Number...109649								135.00
3545349 04/08/21	James Morris 03312021	0174798	04/08/21	109650	62	P	5.00	0.00	5.00
	Total Check Number...109650								5.00
3542166 04/08/21	James P. Way (buddy) 03312021	0174820	04/08/21	109651	62	P	10.00	0.00	10.00
	Total Check Number...109651								10.00
3545413 04/08/21	James Pierson 03312021	0174805	04/08/21	109652	62	P	55.00	0.00	55.00
	Total Check Number...109652								55.00
3542116 04/08/21	Jason Hardy 03312021	0174781	04/08/21	109653	62	P	15.00	0.00	15.00
	Total Check Number...109653								15.00
3542280 04/08/21	Jason L. Floyd 03312021	0174776	04/08/21	109654	62	P	15.00	0.00	15.00
	Total Check Number...109654								15.00
3544261 04/08/21	Jennifer Connors 03312021	0174771	04/08/21	109655	62	P	15.00	0.00	15.00
	Total Check Number...109655								15.00
3545735 04/08/21	Jesse Galbreath 03312021	0174779	04/08/21	109656	62	P	35.00	0.00	35.00
	Total Check Number...109656								35.00
3545915 04/08/21	Joe Jones 03312021	0174788	04/08/21	109657	62	P	25.00	0.00	25.00
	Total Check Number...109657								25.00
3545910 04/08/21	John Brailsford 03312021	0174765	04/08/21	109658	62	P	145.00	0.00	145.00
	Total Check Number...109658								145.00
3543779 04/08/21	Joseph Stukes 03312021	0174814	04/08/21	109659	62	P	140.00	0.00	140.00
	Total Check Number...109659								140.00
3545914 04/08/21	K.J. Hall 03312021	0174780	04/08/21	109660	62	P	120.00	0.00	120.00
	Total Check Number...109660								120.00
3545124 04/08/21	Kenneth McFadden 03312021	0174794	04/08/21	109661	62	P	10.00	0.00	10.00
	Total Check Number...109661								10.00
0003349 04/08/21	Kevin Moye 03312021	0174800	04/08/21	109662	62	P	5.00	0.00	5.00
	Total Check Number...109662								5.00
3542148 04/08/21	Lawrence Odom, Jr. 03312021	0174803	04/08/21	109663	62	P	35.00	0.00	35.00
	Total Check Number...109663								35.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544687 04/08/21	Mark Thompson 03312021	0174817	04/08/21	109664	62	P	45.00	0.00	45.00
	Total Check Number...109664								45.00
3545531 04/08/21	Matthew Cartledge 03312021	0174769	04/08/21	109665	62	P	20.00	0.00	20.00
	Total Check Number...109665								20.00
3542216 04/08/21	Melvin Worrell 03312021	0174824	04/08/21	109666	62	P	90.00	0.00	90.00
	Total Check Number...109666								90.00
3542624 04/08/21	Michael D. Way 03312021	0174821	04/08/21	109667	62	P	5.00	0.00	5.00
	Total Check Number...109667								5.00
3545008 04/08/21	Nicholas Myers 03312021	0174801	04/08/21	109668	62	P	5.00	0.00	5.00
	Total Check Number...109668								5.00
3544531 04/08/21	Oliver Moore 03312021	0174797	04/08/21	109669	62	P	5.00	0.00	5.00
	Total Check Number...109669								5.00
3545350 04/08/21	Patrick Roberson 03312021	0174809	04/08/21	109670	62	P	5.00	0.00	5.00
	Total Check Number...109670								5.00
3542168 04/08/21	Sidney D. Welch 03312021	0174823	04/08/21	109671	62	P	20.00	0.00	20.00
	Total Check Number...109671								20.00
3542119 04/08/21	Terry D. Hodge 03312021	0174783	04/08/21	109672	62	P	20.00	0.00	20.00
	Total Check Number...109672								20.00
3545535 04/08/21	Thadeus Kennedy 03312021	0174791	04/08/21	109673	62	P	105.00	0.00	105.00
	Total Check Number...109673								105.00
3542085 04/08/21	Thom Barrineau 03312021	0174764	04/08/21	109674	62	P	15.00	0.00	15.00
	Total Check Number...109674								15.00
3542099 04/08/21	Tom F. Coffey, Jr. 03312021	0174770	04/08/21	109675	62	P	55.00	0.00	55.00
	Total Check Number...109675								55.00
3545911 04/08/21	Trenton Brown 03312021	0174767	04/08/21	109676	62	P	35.00	0.00	35.00
	Total Check Number...109676								35.00
3545837 04/08/21	Wesley Hunter Morris 03312021	0174799	04/08/21	109677	62	P	60.00	0.00	60.00
	Total Check Number...109677								60.00
3544873 04/08/21	William Baker 03312021	0174762	04/08/21	109678	62	P	15.00	0.00	15.00
	Total Check Number...109678								15.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545791 04/08/21	William Buchko 03312021	0174768	04/08/21	109679	62	P	315.00	0.00	315.00
	Total Check Number...109679								315.00
3542472 04/08/21	William C. Frye 03312021	0174778	04/08/21	109680	62	P	5.00	0.00	5.00
	Total Check Number...109680								5.00
3543499 04/08/21	William Floyd 03312021	0174777	04/08/21	109681	62	P	35.00	0.00	35.00
	Total Check Number...109681								35.00
3542128 04/08/21	William Jones 03312021	0174789	04/08/21	109682	62	P	20.00	0.00	20.00
	Total Check Number...109682								20.00
3541794 04/08/21	William Rowe W. (billy) 03312021	0174810	04/08/21	109683	62	P	5.00	0.00	5.00
	Total Check Number...109683								5.00
3544594 04/08/21	William Rutland 03312021	0174811	04/08/21	109684	62	P	15.00	0.00	15.00
	Total Check Number...109684								15.00
3544397 04/08/21	William Stone 03312021	0174813	04/08/21	109685	62	P	5.00	0.00	5.00
	Total Check Number...109685								5.00
3543234 04/15/21	Airgas Usa, LLC 9110898475	0174826	04/15/21	109788	62	P	225.22	0.00	225.22
04/15/21	9111148622	0174827	04/15/21	109788	62	P	352.43	0.00	352.43
04/15/21	9978690801	0174828	04/15/21	109788	62	P	712.20	0.00	712.20
	Total Check Number...109788								1,289.85
3542906 04/15/21	Bound Tree Medical, LLC. 70302896	0174840	04/15/21	109789	62	P	-513.67	0.00	-513.67
04/15/21	64039745	0174841	04/15/21	109789	62	P	1,769.48	0.00	1,769.48
04/15/21	70304295	0174907	04/15/21	109789	62	P	-76.68	0.00	-76.68
04/15/21	64047128	0175035	04/15/21	109789	62	P	38.07	0.00	38.07
04/15/21	64047190	0175036	04/15/21	109789	62	P	204.33	0.00	204.33
04/15/21	64053545	0175037	04/15/21	109789	62	P	9.72	0.00	9.72
04/15/21	64053569	0175038	04/15/21	109789	62	P	19.99	0.00	19.99
	Total Check Number...109789								1,451.24
3545241 04/15/21	Coker Business Systems, Inc 5014507279	0174871	04/15/21	109790	62	P	97.20	0.00	97.20
	Total Check Number...109790								97.20
3543854 04/15/21	Duke Energy Progress 6327923618	0175045	04/15/21	109791	62	P	565.08	0.00	565.08
	Total Check Number...109791								565.08
3545691 04/15/21	Fuelman/fleetcor Technologies NP59903774	0174893	04/15/21	109792	62	P	15.62	0.00	15.62
	Total Check Number...109792								15.62
0003384 04/15/21	Henry Schein, Inc. 20964934	0174919	04/15/21	109793	62	P	-124.03	0.00	-124.03

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/15/21	91732599	0174920	04/15/21	109793	62	P	488.53	0.00	488.53
04/15/21	91740550	0174921	04/15/21	109793	62	P	124.03	0.00	124.03
04/15/21	91807711	0174922	04/15/21	109793	62	P	120.14	0.00	120.14
04/15/21	92123907	0175046	04/15/21	109793	62	P	283.46	0.00	283.46
	Total Check Number...109793								892.13
0003117 04/15/21	Hyman Paper Company 265573	0175050	04/15/21	109794	62	P	310.82	0.00	310.82
	Total Check Number...109794								310.82
0033057 04/15/21	M & M Enterprises, LLC. 25528	0174948	04/15/21	109795	62	P	31.81	0.00	31.81
	Total Check Number...109795								31.81
0002145 04/15/21	Motorola Solutions 27817220210309	0174959	04/15/21	109796	62	P	4,275.06	0.00	4,275.06
	Total Check Number...109796								4,275.06
3542487 04/15/21	Newton's Fire & Safety 122423	0175053	04/15/21	109797	62	P	38,707.20	0.00	38,707.20
	Total Check Number...109797								38,707.20
0002840 04/15/21	North Greenville Fitness 76-2021	0174963	04/15/21	109798	62	P	4,791.00	0.00	4,791.00
	Total Check Number...109798								4,791.00
3541957 04/15/21	Shannon Hingst 04072021	0174975	04/15/21	109799	62	P	355.00	0.00	355.00
	Total Check Number...109799								355.00
3543067 04/15/21 04/15/21	Staples Advantage 3472517437 3473157203	0174993 0175056	04/15/21 04/15/21	109800 109800	62 62	P P	67.50 50.01	0.00 0.00	67.50 50.01
	Total Check Number...109800								117.51
0002626 04/15/21 04/15/21 04/15/21	State Of South Carolina 2021040111127 2021040111130 2021040111200	0174994 0174995 0174996	04/15/21 04/15/21 04/15/21	109801 109801 109801	62 62 62	P P P	275.00 25.00 14.00	0.00 0.00 0.00	275.00 25.00 14.00
	Total Check Number...109801								314.00
0000044 04/15/21	Summerton Hardware LATE FEES	0174998	04/15/21	109802	62	P	2.28	0.00	2.28
	Total Check Number...109802								2.28
3544794 04/15/21	Tractor Supply Credit Plan 6035301203762016	0175012	04/15/21	109803	62	P	86.29	0.00	86.29
	Total Check Number...109803								86.29
0003169 04/15/21	Turbeville Iga 03102021	0175057	04/15/21	109804	62	P	51.03	0.00	51.03
	Total Check Number...109804								51.03
3545722 04/15/21 04/15/21 04/15/21	Walker Tire Company 265767 265989 265998	0175025 0175026 0175027	04/15/21 04/15/21 04/15/21	109805 109805 109805	62 62 62	P P P	69.00 40.13 40.13	0.00 0.00 0.00	69.00 40.13 40.13
	Total Check Number...109805								149.26

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003186 04/15/21	Wally's Fire & Safety Equip 41308	0175028	04/15/21	109806	62	P	176.90	0.00	176.90
	Total Check Number...109806								176.90
0003313 04/15/21	Walmart Community/synbc 6097652000594787	0175029	04/15/21	109807	62	P	130.72	0.00	130.72
04/15/21	6097652000594787	0175030	04/15/21	109807	62	P	14.35	0.00	14.35
	Total Check Number...109807								145.07
3545780 04/22/21	Amazon Capital Services 1M44-6VWQ-VLYG	0175080	04/22/21	109885	62	P	151.15	0.00	151.15
04/22/21	1X43-JLMW-HWT1	0175081	04/22/21	109885	62	P	85.14	0.00	85.14
	Total Check Number...109885								236.29
3542906 04/22/21	Bound Tree Medical, LLC. 64058077	0175088	04/22/21	109886	62	P	2,241.80	0.00	2,241.80
	Total Check Number...109886								2,241.80
3545759 04/22/21	Clarendon Auto Parts (fire Dep 064054	0175090	04/22/21	109887	62	P	27.98	0.00	27.98
04/22/21	065191	0175091	04/22/21	109887	62	P	34.19	0.00	34.19
04/22/21	065202	0175092	04/22/21	109887	62	P	16.25	0.00	16.25
04/22/21	065367	0175093	04/22/21	109887	62	P	17.26	0.00	17.26
04/22/21	065392	0175094	04/22/21	109887	62	P	176.30	0.00	176.30
04/22/21	065406	0175095	04/22/21	109887	62	P	11.91	0.00	11.91
	Total Check Number...109887								283.89
0003119 04/22/21	Coker Business Systems AR32377	0175099	04/22/21	109888	62	P	50.76	0.00	50.76
	Total Check Number...109888								50.76
3545889 04/22/21	Emtech LLC 03312021	0175136	04/22/21	109889	62	P	8,995.64	0.00	8,995.64
	Total Check Number...109889								8,995.64
0003085 04/22/21	Ervin's Tire 33232	0175107	04/22/21	109890	62	P	20.00	0.00	20.00
	Total Check Number...109890								20.00
3541447 04/22/21	Grainger 9857866595	0175117	04/22/21	109891	62	P	17.29	0.00	17.29
	Total Check Number...109891								17.29
3542925 04/22/21	Grove Medical 6081295	0175118	04/22/21	109892	62	P	934.20	0.00	934.20
	Total Check Number...109892								934.20
0033057 04/22/21	M & M Enterprises, LLC. 25547	0175128	04/22/21	109893	62	P	72.90	0.00	72.90
	Total Check Number...109893								72.90
3544111 04/22/21	Santee Automotive 1C4RDHAG3MC627057	0175149	04/22/21	109894	62	P	27,334.00	0.00	27,334.00
	Total Check Number...109894								27,334.00
3543781 04/22/21	Sc Dept Of Motor Vehicles 04212021	0175152	04/22/21	109895	62	P	17.00	0.00	17.00
	Total Check Number...109895								17.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545717	Simpson Hardware 2									
04/22/21	363122		0175159	04/22/21	109896	62	P	7.55	0.00	7.55
04/22/21	363128		0175160	04/22/21	109896	62	P	95.01	0.00	95.01
04/22/21	363312		0175161	04/22/21	109896	62	P	10.24	0.00	10.24
	Total Check Number...109896									112.80
0002626	State Of South Carolina									
04/22/21	2021041511484		0175169	04/22/21	109897	62	P	5.00	0.00	5.00
04/22/21	2021041511488		0175170	04/22/21	109897	62	P	15.00	0.00	15.00
	Total Check Number...109897									20.00
0000044	Summerton Hardware									
04/22/21	808085		0175172	04/22/21	109898	62	P	10.09	0.00	10.09
	Total Check Number...109898									10.09
3542906	Bound Tree Medical, LLC.									
04/30/21	64061133		0175234	04/30/21	110012	62	P	17.66	0.00	17.66
04/30/21	64065389		0175235	04/30/21	110012	62	P	9.72	0.00	9.72
	Total Check Number...110012									27.38
3545759	Clarendon Auto Parts (fire Dep									
04/30/21	065794		0175250	04/30/21	110013	62	P	6.44	0.00	6.44
04/30/21	065874		0175251	04/30/21	110013	62	P	4.23	0.00	4.23
04/30/21	065904		0175252	04/30/21	110013	62	P	90.35	0.00	90.35
04/30/21	065936		0175253	04/30/21	110013	62	P	80.44	0.00	80.44
04/30/21	066025		0175254	04/30/21	110013	62	P	40.01	0.00	40.01
04/30/21	066120		0175255	04/30/21	110013	62	P	62.14	0.00	62.14
04/30/21	066132		0175256	04/30/21	110013	62	P	44.84	0.00	44.84
04/30/21	066134		0175257	04/30/21	110013	62	P	23.74	0.00	23.74
04/30/21	066064		0175295	04/30/21	110013	62	P	318.17	0.00	318.17
	Total Check Number...110013									670.36
3543854	Duke Energy Progress									
04/30/21	8004436690		0175299	04/30/21	110014	62	P	116.75	0.00	116.75
	Total Check Number...110014									116.75
3545691	Fuelman/fleetcor Technologies									
04/30/21	NP59950068		0175266	04/30/21	110015	62	P	107.21	0.00	107.21
	Total Check Number...110015									107.21
0003384	Henry Schein, Inc.									
04/30/21	92313920		0175271	04/30/21	110016	62	P	46.33	0.00	46.33
	Total Check Number...110016									46.33
0003117	Hyman Paper Company									
04/30/21	265826		0175273	04/30/21	110017	62	P	158.40	0.00	158.40
04/30/21	265958		0175274	04/30/21	110017	62	P	157.68	0.00	157.68
	Total Check Number...110017									316.08
0033057	M & M Enterprises, LLC.									
04/30/21	25600		0175305	04/30/21	110018	62	P	291.60	0.00	291.60
	Total Check Number...110018									291.60
3543628	O'reilly Auto Parts									
04/30/21	3973-344733		0175320	04/30/21	110019	62	P	39.18	0.00	39.18
	Total Check Number...110019									39.18
0000355	Prothro Chevrolet Company Inc.									

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/30/21	181225	0175322	04/30/21	110020	62	P	1,074.21	0.00	1,074.21
	Total Check Number...110020								1,074.21
3545609	Reliable Fire And Security								
04/30/21	4740	0175327	04/30/21	110021	62	P	202.41	0.00	202.41
04/30/21	4741	0175328	04/30/21	110021	62	P	216.12	0.00	216.12
	Total Check Number...110021								418.53
0000105	Rigby Oil Company								
04/30/21	94210301	0175329	04/30/21	110022	62	P	4,776.45	0.00	4,776.45
04/30/21	94210301	0175330	04/30/21	110022	62	P	6,748.01	0.00	6,748.01
	Total Check Number...110022								11,524.46
0000089	Santee Electric Cooperative In								
04/30/21	7364101	0175335	04/30/21	110023	62	P	423.30	0.00	423.30
	Total Check Number...110023								423.30
3545717	Simpson Hardware 2								
04/30/21	363457	0175362	04/30/21	110024	62	P	43.96	0.00	43.96
	Total Check Number...110024								43.96
0033043	Spartan Fire & Emergency								
04/30/21	002616	0175364	04/30/21	110025	62	P	470.23	0.00	470.23
	Total Check Number...110025								470.23
3543067	Staples Advantage								
04/30/21	3474403443	0175365	04/30/21	110026	62	P	5.96	0.00	5.96
04/30/21	3474770090	0175366	04/30/21	110026	62	P	10.25	0.00	10.25
	Total Check Number...110026								16.21
3545177	Uniforms By John Of Charleston								
04/30/21	307543-2	0175383	04/30/21	110027	62	P	230.02	0.00	230.02
04/30/21	307544-2	0175384	04/30/21	110027	62	P	230.02	0.00	230.02
04/30/21	307545-2	0175385	04/30/21	110027	62	P	213.82	0.00	213.82
04/30/21	307546-2	0175386	04/30/21	110027	62	P	230.02	0.00	230.02
04/30/21	307547-2	0175387	04/30/21	110027	62	P	178.19	0.00	178.19
04/30/21	307548-2	0175388	04/30/21	110027	62	P	136.08	0.00	136.08
04/30/21	307549-2	0175389	04/30/21	110027	62	P	106.92	0.00	106.92
04/30/21	307550-2	0175390	04/30/21	110027	62	P	45.36	0.00	45.36
04/30/21	307551-2	0175391	04/30/21	110027	62	P	61.56	0.00	61.56
04/30/21	307552-2	0175392	04/30/21	110027	62	P	136.08	0.00	136.08
04/30/21	307553-2	0175393	04/30/21	110027	62	P	61.56	0.00	61.56
04/30/21	307554-2	0175394	04/30/21	110027	62	P	52.92	0.00	52.92
04/30/21	307555-2	0175395	04/30/21	110027	62	P	226.80	0.00	226.80
	Total Check Number...110027								1,909.35
04/30/21	307556-2	0175396	04/30/21	110028	62	P	52.92	0.00	52.92
04/30/21	307557-2	0175397	04/30/21	110028	62	P	168.35	0.00	168.35
04/30/21	307586-2	0175398	04/30/21	110028	62	P	118.80	0.00	118.80
	Total Check Number...110028								340.07
3545973	Zoom Communications								
04/30/21	INV63973325	0175408	04/30/21	110029	62	P	159.92	0.00	159.92
	Total Check Number...110029								159.92
	Total Bank Code...62								122,896.35

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543392 04/15/21	Amy Land MARCH 2021	0174832	04/15/21	109808	80	P	473.04	0.00	473.04
	Total Check Number...109808								473.04
3545694 04/15/21	Nicole Simon 03312021	0174962	04/15/21	109809	80	P	248.94	0.00	248.94
	Total Check Number...109809								248.94
	Total Bank Code...80								721.98

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545446 04/08/21	Palmetto Corp Of Conway APPLICATION 3	0174651	04/08/21	109605	85	P	52,999.49	0.00	52,999.49
	Total Check Number...109605								52,999.49
0002995 04/08/21	Signtek 4899	0174686	04/08/21	109606	85	P	3,849.12	0.00	3,849.12
	Total Check Number...109606								3,849.12
3544360 04/15/21	B & B Construction 894	0174934	04/15/21	109810	85	P	5,500.00	0.00	5,500.00
	Total Check Number...109810								5,500.00
3544907 04/15/21	Infrastructure Consulting 1947.19	0174925	04/15/21	109811	85	P	4,498.98	0.00	4,498.98
	Total Check Number...109811								4,498.98
3541897 04/15/21	Newman Signs, Inc. TRFINV029613	0175052	04/15/21	109812	85	P	711.56	0.00	711.56
	Total Check Number...109812								711.56
0002210 04/15/21	Turbeville Farm & Hardware, In 22817	0175014	04/15/21	109813	85	P	39.16	0.00	39.16
	Total Check Number...109813								39.16
	Total Bank Code...85								67,598.31

Clarendon County

Check Register

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799 04/08/21	Alliance Consulting Engineers, ACE21-0166	0174520	04/08/21	109607	90	P	2,500.00	0.00	2,500.00
	Total Check Number...109607								2,500.00
3545780 04/08/21	Amazon Capital Services 1HQ6-LDJX-VTGK	0174524	04/08/21	109608	90	P	315.07	0.00	315.07
	Total Check Number...109608								315.07
0003119 04/08/21	Coker Business Systems AR32155	0174597	04/08/21	109609	90	P	28.35	0.00	28.35
04/08/21	AR32173	0174598	04/08/21	109609	90	P	192.66	0.00	192.66
	Total Check Number...109609								221.01
3545152 04/08/21	Core & Main, Lp N871080	0174565	04/08/21	109610	90	P	57.97	0.00	57.97
	Total Check Number...109610								57.97
0000038 04/08/21	Daniels Hardware & Bldg. Supp MARCH 2021	0174599	04/08/21	109611	90	P	164.26	0.00	164.26
	Total Check Number...109611								164.26
3543862 04/08/21	Edward Johns WATER	0174580	04/08/21	109613	90	P	510.00	0.00	510.00
	Total Check Number...109613								510.00
0001372 04/08/21	Gcsg Investments WATER	0174601	04/08/21	109614	90	P	34.80	0.00	34.80
	Total Check Number...109614								34.80
3544283 04/08/21	Hubbard Pipe And Supply S2970718.001	0174612	04/08/21	109615	90	P	493.71	0.00	493.71
04/08/21	S2999838.001	0174613	04/08/21	109615	90	P	135.61	0.00	135.61
	Total Check Number...109615								629.32
3544132 04/08/21	Sherry Compton WATER	0174677	04/08/21	109616	90	P	787.26	0.00	787.26
	Total Check Number...109616								787.26
3545088 04/08/21	The Sourcing Group LLC 01-526614	0174710	04/08/21	109617	90	P	309.09	0.00	309.09
04/08/21	01-527215	0174711	04/08/21	109617	90	P	428.81	0.00	428.81
	Total Check Number...109617								737.90
3543660 04/08/21	Unifirst Corporation 2982846488	0174733	04/08/21	109618	90	P	22.13	0.00	22.13
04/08/21	2982848698	0174734	04/08/21	109618	90	P	22.13	0.00	22.13
	Total Check Number...109618								44.26
3545300 04/08/21	Unlimited Enterprises, LLC 340	0174744	04/08/21	109619	90	P	4,400.00	0.00	4,400.00
	Total Check Number...109619								4,400.00
3541267 04/15/21	Clarendon County Treasurer APRIL 2021	0174862	04/15/21	109814	90	P	3,185.70	0.00	3,185.70
	Total Check Number...109814								3,185.70
3545691 04/15/21	Fuelman/fleetcor Technologies NP59903774	0174904	04/15/21	109815	90	P	330.72	0.00	330.72
	Total Check Number...109815								330.72

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/22/21	Amazon Capital Services								
04/22/21	17Y1-QPH7-YDKJ	0175082	04/22/21	109899	90	P	145.36	0.00	145.36
04/22/21	1966-3JMC-T1JW	0175083	04/22/21	109899	90	P	96.63	0.00	96.63
	Total Check Number...109899								241.99
0003017	Barwick Plumbing Co., LLC								
04/22/21	25260	0175085	04/22/21	109900	90	P	645.00	0.00	645.00
	Total Check Number...109900								645.00
3545850	Blackman Laboratories								
04/22/21	9692	0175086	04/22/21	109901	90	P	2,440.00	0.00	2,440.00
	Total Check Number...109901								2,440.00
3541403	Bobbi L. Adams								
04/22/21	02008	0175087	04/22/21	109902	90	P	5.92	0.00	5.92
	Total Check Number...109902								5.92
3545152	Core & Main, Lp								
04/22/21	N967408	0175104	04/22/21	109903	90	P	-259.20	0.00	-259.20
04/22/21	N967510	0175105	04/22/21	109903	90	P	430.01	0.00	430.01
	Total Check Number...109903								170.81
3545294	Ferguson Waterworks								
04/22/21	0582773	0175111	04/22/21	109904	90	P	1,411.46	0.00	1,411.46
	Total Check Number...109904								1,411.46
3542633	Laci Thompson								
04/22/21	WATER	0175121	04/22/21	109905	90	P	30.31	0.00	30.31
	Total Check Number...109905								30.31
3542302	Linda Lane								
04/22/21	WATER	0175138	04/22/21	109906	90	P	13.18	0.00	13.18
	Total Check Number...109906								13.18
3542599	Michael Miller								
04/22/21	WATER	0175130	04/22/21	109907	90	P	60.21	0.00	60.21
	Total Check Number...109907								60.21
0000089	Santee Electric Cooperative In								
04/22/21	7376801	0175151	04/22/21	109908	90	P	192.86	0.00	192.86
	Total Check Number...109908								192.86
3543618	The Hartford								
04/22/21	13754439	0175183	04/22/21	109909	90	P	275.00	0.00	275.00
	Total Check Number...109909								275.00
3545088	The Sourcing Group LLC								
04/22/21	01-527703	0175184	04/22/21	109910	90	P	306.79	0.00	306.79
	Total Check Number...109910								306.79
3543660	Unifirst Corporation								
04/22/21	2982850878	0175190	04/22/21	109911	90	P	22.13	0.00	22.13
04/22/21	2982853081	0175191	04/22/21	109911	90	P	22.13	0.00	22.13
	Total Check Number...109911								44.26
3545499	Water Guard, Inc.								
04/22/21	0289071-IN	0175177	04/22/21	109912	90	P	492.96	0.00	492.96
	Total Check Number...109912								492.96

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000074	Wayne Peagler								
04/22/21	FEB/MARCH 2021	0175178	04/22/21	109913	90	P	80.40	0.00	80.40
	Total Check Number...109913								80.40
0003017	Barwick Plumbing Co., LLC								
04/30/21	25276	0175227	04/30/21	110030	90	P	725.00	0.00	725.00
04/30/21	25278	0175228	04/30/21	110030	90	P	1,760.00	0.00	1,760.00
	Total Check Number...110030								2,485.00
3545691	Fuelman/fleetcor Technologies								
04/30/21	NP59950068	0175267	04/30/21	110031	90	P	201.40	0.00	201.40
	Total Check Number...110031								201.40
0000089	Santee Electric Cooperative In								
04/30/21	2113402	0175336	04/30/21	110032	90	P	37.74	0.00	37.74
04/30/21	6784200	0175337	04/30/21	110032	90	P	359.00	0.00	359.00
04/30/21	1564404	0175338	04/30/21	110032	90	P	96.60	0.00	96.60
04/30/21	1564303	0175339	04/30/21	110032	90	P	55.61	0.00	55.61
04/30/21	2114103	0175340	04/30/21	110032	90	P	39.70	0.00	39.70
04/30/21	2113702	0175341	04/30/21	110032	90	P	728.66	0.00	728.66
04/30/21	7184501	0175342	04/30/21	110032	90	P	1,308.54	0.00	1,308.54
04/30/21	2161701	0175343	04/30/21	110032	90	P	237.72	0.00	237.72
04/30/21	2144101	0175344	04/30/21	110032	90	P	86.83	0.00	86.83
04/30/21	1669002	0175345	04/30/21	110032	90	P	25.00	0.00	25.00
04/30/21	1583401	0175346	04/30/21	110032	90	P	154.43	0.00	154.43
04/30/21	1578501	0175347	04/30/21	110032	90	P	122.43	0.00	122.43
	Total Check Number...110032								3,252.26
	Total Bank Code...90								26,268.08
	Grand Total								984,701.68

Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Bank Code	ALL	
2:	Check Number	ALL	
3:	Vendor Number	ALL	
4:	Check Date	04012021-04302021	
5:	Pay Code	ALL	
6:	Fiscal Yr	2021	

Print Options

	<u>Field</u>	<u>Value Selected</u>
1:	Date(T Or I)?	T
2:	Print Detail?	YES

Report Summary

Application: ACCOUNTING SUITE
Service Pack: 7.1.21
Export Name: APGLXP04
Export Version: VM-07120000
Template Name: 0000_GL_CheckRegister.rpt