

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/05/21	G898939		0177877	08/05/21	111509	10	P	195.49	0.00	195.49
	Total Check Number...111509									195.49
0000030	Clarendon Auto Parts									
08/05/21	072075		0177878	08/05/21	111510	10	P	1.43	0.00	1.43
08/05/21	074480		0177879	08/05/21	111510	10	P	2.70	0.00	2.70
08/05/21	074501		0177880	08/05/21	111510	10	P	27.80	0.00	27.80
08/05/21	074677		0177881	08/05/21	111510	10	P	22.10	0.00	22.10
08/05/21	074783		0177882	08/05/21	111510	10	P	7.56	0.00	7.56
08/05/21	074835		0177883	08/05/21	111510	10	P	11.29	0.00	11.29
08/05/21	074863		0177884	08/05/21	111510	10	P	9.44	0.00	9.44
08/05/21	074906		0177885	08/05/21	111510	10	P	29.65	0.00	29.65
08/05/21	074933		0177886	08/05/21	111510	10	P	34.99	0.00	34.99
08/05/21	074935		0177887	08/05/21	111510	10	P	69.08	0.00	69.08
08/05/21	075010		0177888	08/05/21	111510	10	P	82.67	0.00	82.67
08/05/21	075142		0177889	08/05/21	111510	10	P	11.36	0.00	11.36
08/05/21	075147		0177890	08/05/21	111510	10	P	45.89	0.00	45.89
	Total Check Number...111510									355.96
08/05/21	075234		0177891	08/05/21	111511	10	P	98.15	0.00	98.15
08/05/21	075253		0177892	08/05/21	111511	10	P	41.13	0.00	41.13
08/05/21	075258		0177893	08/05/21	111511	10	P	69.92	0.00	69.92
08/05/21	075259		0177894	08/05/21	111511	10	P	41.13	0.00	41.13
08/05/21	075351		0177895	08/05/21	111511	10	P	8.40	0.00	8.40
08/05/21	075366		0177896	08/05/21	111511	10	P	1.79	0.00	1.79
08/05/21	075482		0177897	08/05/21	111511	10	P	39.95	0.00	39.95
08/05/21	075534		0177898	08/05/21	111511	10	P	189.97	0.00	189.97
08/05/21	075839		0177899	08/05/21	111511	10	P	122.68	0.00	122.68
08/05/21	075845		0177900	08/05/21	111511	10	P	159.49	0.00	159.49
08/05/21	075848		0177901	08/05/21	111511	10	P	503.06	0.00	503.06
08/05/21	075880		0177902	08/05/21	111511	10	P	10.24	0.00	10.24
	Total Check Number...111511									1,285.91
3544601	Cleoza Gibbs									
08/05/21	07312021		0177845	08/05/21	111512	10	P	40.00	0.00	40.00
	Total Check Number...111512									40.00
0003119	Coker Business Systems									
08/05/21	AR33620		0177910	08/05/21	111513	10	P	176.88	0.00	176.88
08/05/21	AR33640		0177911	08/05/21	111513	10	P	158.35	0.00	158.35
08/05/21	AR33641		0177912	08/05/21	111513	10	P	221.19	0.00	221.19
08/05/21	AR33642		0177913	08/05/21	111513	10	P	83.93	0.00	83.93
08/05/21	AR33643		0177914	08/05/21	111513	10	P	192.86	0.00	192.86
08/05/21	AR33656		0177915	08/05/21	111513	10	P	13.87	0.00	13.87
08/05/21	AR33672		0177916	08/05/21	111513	10	P	25.81	0.00	25.81
08/05/21	AR33673		0177917	08/05/21	111513	10	P	88.60	0.00	88.60
08/05/21	AR33674		0177918	08/05/21	111513	10	P	14.93	0.00	14.93
08/05/21	AR33675		0177919	08/05/21	111513	10	P	44.36	0.00	44.36
08/05/21	AR33676		0177920	08/05/21	111513	10	P	16.35	0.00	16.35
08/05/21	AR33677		0177921	08/05/21	111513	10	P	61.75	0.00	61.75
08/05/21	AR33700		0177922	08/05/21	111513	10	P	46.43	0.00	46.43
	Total Check Number...111513									1,145.31
08/05/21	AR33701		0177923	08/05/21	111514	10	P	10.38	0.00	10.38
08/05/21	AR33702		0177924	08/05/21	111514	10	P	13.69	0.00	13.69
08/05/21	AR33703		0177925	08/05/21	111514	10	P	51.00	0.00	51.00
08/05/21	AR33704		0177926	08/05/21	111514	10	P	59.69	0.00	59.69

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08/05/21	AR33705	0177927	08/05/21	111514	10	P	84.03	0.00	84.03
08/05/21	AR33742	0177928	08/05/21	111514	10	P	129.60	0.00	129.60
	Total Check Number...111514								348.39
3545241	Coker Business Systems, Inc								
08/05/21	5015938403	0177932	08/05/21	111515	10	P	135.00	0.00	135.00
08/05/21	5015947618	0177933	08/05/21	111515	10	P	194.40	0.00	194.40
08/05/21	5016013871	0177934	08/05/21	111515	10	P	64.80	0.00	64.80
08/05/21	5016004646	0177935	08/05/21	111515	10	P	172.80	0.00	172.80
	Total Check Number...111515								567.00
3543917	Deere Credit, Inc								
08/05/21	2528808	0177940	08/05/21	111516	10	P	1,871.10	0.00	1,871.10
08/05/21	2529426	0178084	08/05/21	111516	10	P	2,857.07	0.00	2,857.07
	Total Check Number...111516								4,728.17
3544409	Department Of Administration								
08/05/21	90319725	0177941	08/05/21	111517	10	P	112.00	0.00	112.00
08/05/21	90319726	0177942	08/05/21	111517	10	P	112.00	0.00	112.00
	Total Check Number...111517								224.00
0003478	Donald Walters								
08/05/21	07312021	0177842	08/05/21	111518	10	P	10.00	0.00	10.00
	Total Check Number...111518								10.00
3544054	Dude Solutions, Inc.								
08/05/21	INV-96328	0177943	08/05/21	111519	10	P	2,113.21	0.00	2,113.21
	Total Check Number...111519								2,113.21
3543316	Eric Douglas De Van								
08/05/21	6772	0177945	08/05/21	111520	10	P	204.00	0.00	204.00
	Total Check Number...111520								204.00
0002529	Fedex								
08/05/21	7-441-08773	0177947	08/05/21	111521	10	P	9.10	0.00	9.10
08/05/21	7-448-38798	0177948	08/05/21	111521	10	P	14.69	0.00	14.69
	Total Check Number...111521								23.79
3541573	Forms & Supply, Inc.								
08/05/21	5841453-0	0177949	08/05/21	111522	10	P	1,409.58	0.00	1,409.58
	Total Check Number...111522								1,409.58
3544370	Foster Sumpter								
08/05/21	07302021	0177950	08/05/21	111523	10	P	48.52	0.00	48.52
	Total Check Number...111523								48.52
0002618	Frasier Tire Service								
08/05/21	175803	0177951	08/05/21	111524	10	P	1,622.69	0.00	1,622.69
	Total Check Number...111524								1,622.69
3542673	Ftc								
08/05/21	8034786060	0177955	08/05/21	111525	10	P	50.54	0.00	50.54
08/05/21	8034782420	0177956	08/05/21	111525	10	P	91.60	0.00	91.60
08/05/21	8034332050	0178085	08/05/21	111525	10	P	303.34	0.00	303.34
	Total Check Number...111525								445.48
08/05/21	8034330090	0177957	08/05/21	111526	10	PS	170.77	0.00	170.77
	Total Check Number...111526								170.77

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08/05/21		8030281075	0177958	08/05/21	111527	10	PS	398.75	0.00	398.75
		Total Check Number...111527								398.75
3545691	Fuelman/fleetcor Technologies									
08/05/21		NP60456045	0177960	08/05/21	111528	10	P	257.69	0.00	257.69
08/05/21		NP60456045	0177961	08/05/21	111528	10	P	135.66	0.00	135.66
08/05/21		NP60456045	0177962	08/05/21	111528	10	P	55.45	0.00	55.45
08/05/21		NP60456045	0177963	08/05/21	111528	10	P	253.99	0.00	253.99
08/05/21		NP60456045	0177964	08/05/21	111528	10	P	75.01	0.00	75.01
08/05/21		NP60456045	0177965	08/05/21	111528	10	P	139.24	0.00	139.24
08/05/21		NP60456045	0177966	08/05/21	111528	10	P	92.99	0.00	92.99
08/05/21		NP60456045	0177967	08/05/21	111528	10	P	202.36	0.00	202.36
08/05/21		NP60456045	0177968	08/05/21	111528	10	P	1,328.51	0.00	1,328.51
08/05/21		NP60456045	0177969	08/05/21	111528	10	P	470.18	0.00	470.18
08/05/21		NP60456045	0177970	08/05/21	111528	10	P	9,990.28	0.00	9,990.28
08/05/21		NP60456045	0177971	08/05/21	111528	10	P	2,073.72	0.00	2,073.72
		Total Check Number...111528								15,075.08
3542463	Gabriel Roeder Smith & Company									
08/05/21		463825	0177974	08/05/21	111529	10	P	5,190.00	0.00	5,190.00
		Total Check Number...111529								5,190.00
0002573	Galls, LLC									
08/05/21		018747493	0177975	08/05/21	111530	10	P	110.99	0.00	110.99
		Total Check Number...111530								110.99
3545733	Gis Planning, Incl									
08/05/21		2120761725	0177976	08/05/21	111531	10	P	5,150.00	0.00	5,150.00
		Total Check Number...111531								5,150.00
0000191	Harvin Clarendon County									
08/05/21		AUGUST 2021	0177977	08/05/21	111532	10	P	47,920.00	0.00	47,920.00
		Total Check Number...111532								47,920.00
3541861	Hbd Inc.									
08/05/21		IN00040294	0177978	08/05/21	111533	10	P	312.38	0.00	312.38
		Total Check Number...111533								312.38
3545417	Henry Thomas									
08/05/21		07312021	0177847	08/05/21	111534	10	P	62.00	0.00	62.00
		Total Check Number...111534								62.00
3415000	Herald Office Supplies									
08/05/21		M119332	0177984	08/05/21	111535	10	P	223.07	0.00	223.07
08/05/21		M119536	0177985	08/05/21	111535	10	P	48.29	0.00	48.29
08/05/21		M119669	0177986	08/05/21	111535	10	P	53.90	0.00	53.90
		Total Check Number...111535								325.26
3543191	Hill Printing Of Manning									
08/05/21		100842	0177987	08/05/21	111536	10	P	656.64	0.00	656.64
		Total Check Number...111536								656.64
0001457	Hugo D. Hammond									
08/05/21		JULY 2021	0177988	08/05/21	111537	10	P	130.00	0.00	130.00
		Total Check Number...111537								130.00
0003117	Hyman Paper Company									
08/05/21		271707	0177989	08/05/21	111538	10	P	339.37	0.00	339.37

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08/05/21	271843	0177990	08/05/21	111538	10	P	134.23	0.00	134.23
	Total Check Number...111538								473.60
3545197 08/05/21	Imperial Dade 9270898	0177993	08/05/21	111539	10	P	505.28	0.00	505.28
	Total Check Number...111539								505.28
3544682 08/05/21	Joshua Haley 07312021	0177844	08/05/21	111540	10	P	62.00	0.00	62.00
	Total Check Number...111540								62.00
3545927 08/05/21	Kilndirect 4286	0177997	08/05/21	111541	10	P	1,483.20	0.00	1,483.20
08/05/21	4287	0177998	08/05/21	111541	10	P	1,567.66	0.00	1,567.66
08/05/21	4561	0177999	08/05/21	111541	10	P	1,755.12	0.00	1,755.12
08/05/21	4573	0178000	08/05/21	111541	10	P	1,376.08	0.00	1,376.08
	Total Check Number...111541								6,182.06
0033001 08/05/21	Ladell Wood 09738	0178002	08/05/21	111542	10	P	210.00	0.00	210.00
	Total Check Number...111542								210.00
3546011 08/05/21	Lazaro Vega-Sanabria 07312021	0177848	08/05/21	111543	10	P	62.00	0.00	62.00
	Total Check Number...111543								62.00
0033057 08/05/21	M & M Enterprises, LLC. 26180	0178003	08/05/21	111544	10	P	187.89	0.00	187.89
	Total Check Number...111544								187.89
0000064 08/05/21	Manning Auto Parts 15448-28633	0178008	08/05/21	111545	10	P	-6.50	0.00	-6.50
08/05/21	15448-28627	0178009	08/05/21	111545	10	P	11.35	0.00	11.35
	Total Check Number...111545								4.85
3545999 08/05/21	Mary A. Billups 08012021	0178010	08/05/21	111546	10	P	248.86	0.00	248.86
	Total Check Number...111546								248.86
3545064 08/05/21	Missey Ward 08022021	0178011	08/05/21	111547	10	P	27.06	0.00	27.06
	Total Check Number...111547								27.06
3545671 08/05/21	Presidio Technology 3170217	0178012	08/05/21	111548	10	P	206.14	0.00	206.14
	Total Check Number...111548								206.14
0000355 08/05/21	Prothro Chevrolet Company Inc. 183613	0178014	08/05/21	111549	10	P	55.38	0.00	55.38
	Total Check Number...111549								55.38
3545965 08/05/21	Publiq Software, LLC 000558456	0178013	08/05/21	111550	10	P	656.62	0.00	656.62
	Total Check Number...111550								656.62
3545821 08/05/21	Quadient Finance USA 7900-0440-8068-2416	0178015	08/05/21	111551	10	P	3,326.29	0.00	3,326.29
	Total Check Number...111551								3,326.29

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3543742 08/05/21	Robert Donald Hardy JULY 2021	0178017	08/05/21	111552	10	P	300.00	0.00	300.00
	Total Check Number...111552								300.00
3544111 08/05/21	Santee Automotive 28055	0178018	08/05/21	111553	10	P	15.07	0.00	15.07
08/05/21	28068	0178019	08/05/21	111553	10	P	145.65	0.00	145.65
	Total Check Number...111553								160.72
0001870 08/05/21	Sc Bar-Cle Division 500311	0178045	08/05/21	111554	10	P	205.00	0.00	205.00
	Total Check Number...111554								205.00
3542033 08/05/21	Sc Coalition Of Black County 07282021	0178046	08/05/21	111555	10	P	60.00	0.00	60.00
	Total Check Number...111555								60.00
0003412 08/05/21	Sc Counties Property/liability SCPL212201401AIR	0178047	08/05/21	111556	10	P	4,785.00	0.00	4,785.00
	Total Check Number...111556								4,785.00
3545781 08/05/21	Segra 1984897	0178023	08/05/21	111557	10	P	354.48	0.00	354.48
	Total Check Number...111557								354.48
3545966 08/05/21	Sherwin-Williams 5237-7	0178024	08/05/21	111558	10	P	542.81	0.00	542.81
	Total Check Number...111558								542.81
3543944 08/05/21	Shuping Equipment, Inc 23129	0178025	08/05/21	111559	10	P	1,296.00	0.00	1,296.00
	Total Check Number...111559								1,296.00
0000047 08/05/21	Simpson Hardware 366308	0178026	08/05/21	111560	10	P	42.02	0.00	42.02
08/05/21	366540	0178027	08/05/21	111560	10	P	-4.32	0.00	-4.32
08/05/21	366490	0178028	08/05/21	111560	10	P	-22.66	0.00	-22.66
08/05/21	366303	0178029	08/05/21	111560	10	P	32.39	0.00	32.39
08/05/21	366343	0178030	08/05/21	111560	10	P	4.32	0.00	4.32
08/05/21	366427	0178031	08/05/21	111560	10	P	28.06	0.00	28.06
08/05/21	366430	0178032	08/05/21	111560	10	P	15.11	0.00	15.11
08/05/21	366489	0178033	08/05/21	111560	10	P	22.66	0.00	22.66
08/05/21	366491	0178034	08/05/21	111560	10	P	22.66	0.00	22.66
08/05/21	366566	0178035	08/05/21	111560	10	P	21.15	0.00	21.15
08/05/21	366662	0178036	08/05/21	111560	10	P	8.63	0.00	8.63
08/05/21	366682	0178037	08/05/21	111560	10	P	53.99	0.00	53.99
08/05/21	366686	0178038	08/05/21	111560	10	P	10.80	0.00	10.80
	Total Check Number...111560								234.81
08/05/21	366716	0178039	08/05/21	111561	10	P	21.59	0.00	21.59
08/05/21	366752	0178040	08/05/21	111561	10	P	9.91	0.00	9.91
08/05/21	366782	0178041	08/05/21	111561	10	P	10.79	0.00	10.79
	Total Check Number...111561								42.29
0000040 08/05/21	Simpson Plaza Hardware 232876	0178044	08/05/21	111562	10	P	90.59	0.00	90.59
	Total Check Number...111562								90.59

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3543067	Staples Advantage								
08/05/21	3481615379	0178048	08/05/21	111563	10	P	56.44	0.00	56.44
08/05/21	3481896189	0178049	08/05/21	111563	10	P	34.00	0.00	34.00
08/05/21	3482389517	0178050	08/05/21	111563	10	P	59.93	0.00	59.93
08/05/21	3482389518	0178051	08/05/21	111563	10	P	56.44	0.00	56.44
	Total Check Number...111563								206.81
3545017	Summit Food Services, LLC								
08/05/21	INV2000118012	0178052	08/05/21	111564	10	P	3,656.18	0.00	3,656.18
	Total Check Number...111564								3,656.18
3542645	Superior Scale, Inc.								
08/05/21	55662	0178053	08/05/21	111565	10	P	620.00	0.00	620.00
	Total Check Number...111565								620.00
3545991	Terrance G. Tindal								
08/05/21	210730211	0178086	08/05/21	111566	10	P	125.00	0.00	125.00
	Total Check Number...111566								125.00
3545860	Thames Lawn Care Service								
08/05/21	31068	0178054	08/05/21	111567	10	P	660.00	0.00	660.00
	Total Check Number...111567								660.00
3545840	Todd's Lawn Care								
08/05/21	1714	0178055	08/05/21	111568	10	P	495.00	0.00	495.00
08/05/21	1715	0178056	08/05/21	111568	10	P	100.00	0.00	100.00
08/05/21	1716	0178057	08/05/21	111568	10	P	145.00	0.00	145.00
08/05/21	1717	0178058	08/05/21	111568	10	P	130.00	0.00	130.00
08/05/21	1719	0178059	08/05/21	111568	10	P	450.00	0.00	450.00
08/05/21	1720	0178060	08/05/21	111568	10	P	895.00	0.00	895.00
08/05/21	1721	0178061	08/05/21	111568	10	P	225.00	0.00	225.00
	Total Check Number...111568								2,440.00
0002210	Turbeville Farm & Hardware, In								
08/05/21	20770	0178063	08/05/21	111569	10	P	64.80	0.00	64.80
08/05/21	21813	0178064	08/05/21	111569	10	P	125.87	0.00	125.87
	Total Check Number...111569								190.67
3541433	Uline								
08/05/21	136627573	0178065	08/05/21	111570	10	P	296.92	0.00	296.92
	Total Check Number...111570								296.92
3543660	Unifirst Corporation								
08/05/21	2982882732	0178066	08/05/21	111571	10	P	60.93	0.00	60.93
08/05/21	2982882733	0178067	08/05/21	111571	10	P	22.12	0.00	22.12
08/05/21	2982883636	0178068	08/05/21	111571	10	P	58.13	0.00	58.13
08/05/21	2982884084	0178069	08/05/21	111571	10	P	41.65	0.00	41.65
08/05/21	2982884085	0178070	08/05/21	111571	10	P	66.11	0.00	66.11
08/05/21	298884952	0178071	08/05/21	111571	10	P	60.93	0.00	60.93
08/05/21	2982884953	0178072	08/05/21	111571	10	P	22.12	0.00	22.12
08/05/21	2982885830	0178073	08/05/21	111571	10	P	58.13	0.00	58.13
08/05/21	2982886257	0178074	08/05/21	111571	10	P	41.65	0.00	41.65
08/05/21	2982886258	0178075	08/05/21	111571	10	P	66.11	0.00	66.11
	Total Check Number...111571								497.88
3544796	United Refrigeration Inc.								
08/05/21	80056392-00	0178080	08/05/21	111572	10	P	21.07	0.00	21.07
08/05/21	80190087-00	0178081	08/05/21	111572	10	P	971.13	0.00	971.13

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...111572									992.20
3545722 08/05/21	Walker Tire Company 269466	0178087	08/05/21	111573	10	P	343.69	0.00	343.69
Total Check Number...111573									343.69
0003313 08/05/21	Walmart Community/synco 6032202601692271	0178088	08/05/21	111574	10	P	139.43	0.00	139.43
08/05/21	6032202601692271	0178089	08/05/21	111574	10	P	17.95	0.00	17.95
08/05/21	6032202601692271	0178090	08/05/21	111574	10	P	72.75	0.00	72.75
08/05/21	6032202601692271	0178091	08/05/21	111574	10	P	59.45	0.00	59.45
08/05/21	6032202601692271	0178092	08/05/21	111574	10	P	19.09	0.00	19.09
08/05/21	6032202601692271	0178093	08/05/21	111574	10	P	180.67	0.00	180.67
08/05/21	6032202601692271	0178094	08/05/21	111574	10	P	123.47	0.00	123.47
08/05/21	6032202601692271	0178095	08/05/21	111574	10	P	40.44	0.00	40.44
08/05/21	6032202601692271	0178096	08/05/21	111574	10	P	47.65	0.00	47.65
Total Check Number...111574									700.90
0001141 08/05/21	Wayne Stewart 07312021	0177846	08/05/21	111575	10	P	58.00	0.00	58.00
Total Check Number...111575									58.00
3544762 08/05/21	Wells Fargo Vendor Fin Servic 5016004313	0178101	08/05/21	111576	10	P	205.20	0.00	205.20
Total Check Number...111576									205.20
3542001 08/05/21	Wth Technology, Inc. 26812	0178102	08/05/21	111577	10	P	2,100.00	0.00	2,100.00
Total Check Number...111577									2,100.00
3544391 08/05/21	4 Imprint 9088522	0177994	08/05/21	111578	10	P	238.23	0.00	238.23
08/05/21	9132282	0177995	08/05/21	111578	10	P	194.70	0.00	194.70
Total Check Number...111578									432.93
3546121 08/06/21	Sc Crisis Negotiator Assoc 2021 CONFERENCE	0178105	08/06/21	111614	10	P	150.00	0.00	150.00
Total Check Number...111614									150.00
3544101 08/13/21	Adrian V. Ridgill 18232	0178272	08/13/21	111627	10	P	175.00	0.00	175.00
08/13/21	18206	0178273	08/13/21	111627	10	P	150.00	0.00	150.00
Total Check Number...111627									325.00
3545780 08/13/21	Amazon Capital Services 11HD-YTGG-YDKQ	0178138	08/13/21	111628	10	P	92.88	0.00	92.88
08/13/21	17D6-D1H4-Y1LL	0178139	08/13/21	111628	10	P	151.15	0.00	151.15
08/13/21	1FMQ-XCG6-C633	0178140	08/13/21	111628	10	P	22.31	0.00	22.31
08/13/21	11CX-QFGJ-9VYG	0178141	08/13/21	111628	10	P	587.25	0.00	587.25
08/13/21	1P69-MNVK-XPRR	0178142	08/13/21	111628	10	P	56.12	0.00	56.12
08/13/21	1HYV-LCN3-6FMD	0178143	08/13/21	111628	10	P	31.90	0.00	31.90
08/13/21	1XVF-PKDM-171V	0178144	08/13/21	111628	10	P	5.93	0.00	5.93
Total Check Number...111628									947.54
08/13/21	1V66-P61R-7JYT	0178145	08/13/21	111629	10	PS	70.20	0.00	70.20
Total Check Number...111629									70.20
0002459	American Planning Assoc								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/13/21	123168	0178153	08/13/21	111630	10	P	400.00	0.00	400.00
08/13/21	2021-22 DUES	0178154	08/13/21	111630	10	P	109.00	0.00	109.00
	Total Check Number...111630								509.00
3543972	At&t								
08/13/21	000016823019	0178156	08/13/21	111631	10	P	283.73	0.00	283.73
08/13/21	000016823003	0178157	08/13/21	111631	10	P	283.73	0.00	283.73
	Total Check Number...111631								567.46
3545588	Avenu Insights/analytics								
08/13/21	INVB-028032	0178155	08/13/21	111632	10	P	823.94	0.00	823.94
	Total Check Number...111632								823.94
3543807	Baker Distributing Co								
08/13/21	CH29489	0178158	08/13/21	111633	10	P	21.45	0.00	21.45
	Total Check Number...111633								21.45
3545547	Barracuda Networks, Inc.								
08/13/21	INV25939134	0178159	08/13/21	111634	10	P	545.40	0.00	545.40
	Total Check Number...111634								545.40
0003017	Barwick Plumbing Co., LLC								
08/13/21	26333	0178169	08/13/21	111635	10	P	1,875.00	0.00	1,875.00
	Total Check Number...111635								1,875.00
3541717	Batteries Plus Of Sumter								
08/13/21	P42380826	0178161	08/13/21	111636	10	P	111.97	0.00	111.97
	Total Check Number...111636								111.97
3545552	Belinda W. Sports								
08/13/21	103	0178162	08/13/21	111637	10	P	49.00	0.00	49.00
	Total Check Number...111637								49.00
3543302	Bennetts Oil Change								
08/13/21	07202021	0178163	08/13/21	111638	10	P	80.00	0.00	80.00
08/13/21	08042021	0178164	08/13/21	111638	10	P	50.00	0.00	50.00
	Total Check Number...111638								130.00
0000755	Bob Barker Co, Inc.								
08/13/21	SO0044808	0178167	08/13/21	111639	10	P	385.30	0.00	385.30
	Total Check Number...111639								385.30
0000020	Bob's Body Shop, Inc.								
08/13/21	3256	0178165	08/13/21	111640	10	P	150.00	0.00	150.00
08/13/21	12500	0178166	08/13/21	111640	10	P	150.00	0.00	150.00
	Total Check Number...111640								300.00
3542773	Charm-Tex, Inc								
08/13/21	0257108-IN	0178174	08/13/21	111641	10	P	581.08	0.00	581.08
	Total Check Number...111641								581.08
0000112	City Of Manning								
08/13/21	10774	0178176	08/13/21	111642	10	P	82.55	0.00	82.55
08/13/21	13249	0178177	08/13/21	111642	10	P	84.59	0.00	84.59
08/13/21	11738	0178178	08/13/21	111642	10	P	135.54	0.00	135.54
	Total Check Number...111642								302.68
0003462	Clarendon Behavioral Health Sv								
08/13/21	010384	0178192	08/13/21	111643	10	P	472.00	0.00	472.00

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/13/21	010383	0178193	08/13/21	111643	10	P	365.00	0.00	365.00
	Total Check Number...111643								837.00
3545461 08/13/21	Clarendon Cancer Overcomers 98	0178195	08/13/21	111644	10	P	200.00	0.00	200.00
	Total Check Number...111644								200.00
0001402 08/13/21	Clarendon School Dist #2 08112021	0178196	08/13/21	111645	10	P	6,743.07	0.00	6,743.07
	Total Check Number...111645								6,743.07
0001401 08/13/21	Clarendon School Dist #4 AUGUST 2021	0178197	08/13/21	111646	10	P	6,743.08	0.00	6,743.08
	Total Check Number...111646								6,743.08
0003138 08/13/21	Coastal Sanitary Supply Co.Inc 313200	0178198	08/13/21	111647	10	P	328.32	0.00	328.32
	Total Check Number...111647								328.32
0003119 08/13/21	Coker Business Systems AR33644	0178199	08/13/21	111648	10	P	32.77	0.00	32.77
08/13/21	AR33678	0178200	08/13/21	111648	10	P	127.66	0.00	127.66
08/13/21	AR33706	0178201	08/13/21	111648	10	P	124.02	0.00	124.02
08/13/21	AR33707	0178202	08/13/21	111648	10	P	32.04	0.00	32.04
08/13/21	AR33789	0178203	08/13/21	111648	10	P	160.50	0.00	160.50
08/13/21	AR33803	0178204	08/13/21	111648	10	P	21.60	0.00	21.60
08/13/21	AR33804	0178205	08/13/21	111648	10	P	60.48	0.00	60.48
08/13/21	AR33877	0178331	08/13/21	111648	10	P	180.42	0.00	180.42
	Total Check Number...111648								739.49
3545241 08/13/21	Coker Business Systems, Inc 5016099544	0178207	08/13/21	111649	10	P	64.80	0.00	64.80
08/13/21	5016196968	0178208	08/13/21	111649	10	P	97.20	0.00	97.20
	Total Check Number...111649								162.00
3544457 08/13/21	Coker Business Systems, Inc. 29802283	0178211	08/13/21	111650	10	P	162.00	0.00	162.00
08/13/21	29802284	0178212	08/13/21	111650	10	P	210.60	0.00	210.60
08/13/21	29802285	0178213	08/13/21	111650	10	P	248.40	0.00	248.40
	Total Check Number...111650								621.00
0003325 08/13/21	Custom Embroidery 198149	0178214	08/13/21	111651	10	P	465.00	0.00	465.00
	Total Check Number...111651								465.00
3542561 08/13/21	Dana Safety Supply, Inc. 739810	0178216	08/13/21	111652	10	P	1,157.58	0.00	1,157.58
	Total Check Number...111652								1,157.58
3543934 08/13/21	Danny D. Graham 08092021	0178218	08/13/21	111653	10	P	97.70	0.00	97.70
	Total Check Number...111653								97.70
3543917 08/13/21	Deere Credit, Inc 2529976	0178219	08/13/21	111654	10	P	2,119.29	0.00	2,119.29
08/13/21	2531484	0178220	08/13/21	111654	10	P	2,147.20	0.00	2,147.20
	Total Check Number...111654								4,266.49
3543129	Diversified Recycling, Inc								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/13/21		20293-A	0178221	08/13/21	111655	10	P	55.00	0.00	55.00
08/13/21		20294-A	0178222	08/13/21	111655	10	P	55.00	0.00	55.00
08/13/21		20296-A	0178223	08/13/21	111655	10	P	55.00	0.00	55.00
		Total Check Number...111655								165.00
3543854	Duke Energy Progress									
08/13/21		1150088316	0178274	08/13/21	111656	10	P	333.46	0.00	333.46
08/13/21		0089745004	0178275	08/13/21	111656	10	P	1,276.13	0.00	1,276.13
08/13/21		1940866781	0178276	08/13/21	111656	10	P	248.37	0.00	248.37
		Total Check Number...111656								1,857.96
0002529	Fedex									
08/13/21		7-122-38731	0178226	08/13/21	111657	10	P	4.56	0.00	4.56
08/13/21		7-463-31860	0178381	08/13/21	111657	10	P	9.10	0.00	9.10
		Total Check Number...111657								13.66
3542557	Florence County Finance Dept									
08/13/21		08122021	0178227	08/13/21	111658	10	P	10,692.88	0.00	10,692.88
		Total Check Number...111658								10,692.88
3544627	Franklin Delano Colclough, Jr.									
08/13/21		210807220	0178382	08/13/21	111659	10	P	100.00	0.00	100.00
		Total Check Number...111659								100.00
3543045	Frontier									
08/13/21		8436266561	0178228	08/13/21	111660	10	P	93.92	0.00	93.92
		Total Check Number...111660								93.92
3545691	Fuelman/fleetcor Technologies									
08/13/21		NP60456045	0178229	08/13/21	111661	10	P	172.30	0.00	172.30
08/13/21		NP60456045	0178230	08/13/21	111661	10	P	88.93	0.00	88.93
08/13/21		NP60561783	0178231	08/13/21	111661	10	P	173.79	0.00	173.79
08/13/21		NP60561783	0178232	08/13/21	111661	10	P	92.48	0.00	92.48
08/13/21		NP60561783	0178233	08/13/21	111661	10	P	220.54	0.00	220.54
08/13/21		NP60561783	0178234	08/13/21	111661	10	P	52.97	0.00	52.97
08/13/21		NP60561783	0178235	08/13/21	111661	10	P	173.04	0.00	173.04
08/13/21		NP60561783	0178236	08/13/21	111661	10	P	29.92	0.00	29.92
08/13/21		NP60561783	0178237	08/13/21	111661	10	P	39.27	0.00	39.27
08/13/21		NP60561783	0178238	08/13/21	111661	10	P	152.05	0.00	152.05
08/13/21		NP60561783	0178239	08/13/21	111661	10	P	1,505.77	0.00	1,505.77
08/13/21		NP60561783	0178240	08/13/21	111661	10	P	9,387.28	0.00	9,387.28
08/13/21		NP60561783	0178241	08/13/21	111661	10	P	2,153.44	0.00	2,153.44
		Total Check Number...111661								14,241.78
08/13/21		NP60561783	0178352	08/13/21	111662	10	P	366.00	0.00	366.00
		Total Check Number...111662								366.00
3541447	Grainger									
08/13/21		9959511008	0178244	08/13/21	111663	10	P	124.78	0.00	124.78
		Total Check Number...111663								124.78
3543191	Hill Printing Of Manning									
08/13/21		100989	0178247	08/13/21	111664	10	P	210.60	0.00	210.60
08/13/21		100970	0178248	08/13/21	111664	10	P	651.50	0.00	651.50
08/13/21		101043	0178330	08/13/21	111664	10	P	91.80	0.00	91.80
		Total Check Number...111664								953.90
3546124	Jamon Boykin									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/13/21	08012021	0178250	08/13/21	111665	10	P	317.52	0.00	317.52
	Total Check Number...111665								317.52
3545218 08/13/21	Keishawna McFadden 07282021	0178252	08/13/21	111666	10	P	13.67	0.00	13.67
	Total Check Number...111666								13.67
3545927 08/13/21	Kilndirect 4607	0178253	08/13/21	111667	10	P	1,487.32	0.00	1,487.32
08/13/21	4696	0178254	08/13/21	111667	10	P	1,435.82	0.00	1,435.82
	Total Check Number...111667								2,923.14
0033001 08/13/21	Ladell Wood 09754	0178255	08/13/21	111668	10	P	298.40	0.00	298.40
	Total Check Number...111668								298.40
0002860 08/13/21	Lebon Joye 07202021	0178257	08/13/21	111669	10	P	50.00	0.00	50.00
	Total Check Number...111669								50.00
3545069 08/13/21	Lexis Nexis Risk Data Mangemen 1691017-20210731	0178258	08/13/21	111670	10	P	162.00	0.00	162.00
	Total Check Number...111670								162.00
3542348 08/13/21	Linda Lemon 07312021	0178259	08/13/21	111671	10	P	50.00	0.00	50.00
	Total Check Number...111671								50.00
0000116 08/13/21	Love Chevrolet Co. 103978	0178260	08/13/21	111672	10	P	35,282.00	0.00	35,282.00
	Total Check Number...111672								35,282.00
0000059 08/13/21	Lowe's 325659999	0178278	08/13/21	111673	10	P	924.37	0.00	924.37
08/13/21	CREDIT	0178279	08/13/21	111673	10	P	-258.36	0.00	-258.36
	Total Check Number...111673								666.01
0033057 08/13/21	M & M Enterprises, LLC. 26190	0178262	08/13/21	111674	10	P	93.26	0.00	93.26
	Total Check Number...111674								93.26
3542025 08/13/21	Mobile Communications America 568002566-1	0178265	08/13/21	111675	10	P	315.00	0.00	315.00
	Total Check Number...111675								315.00
0002145 08/13/21	Motorola Solutions 28131120210702	0178389	08/13/21	111676	10	P	21.95	0.00	21.95
08/13/21	28050820210608	0178390	08/13/21	111676	10	P	22.25	0.00	22.25
	Total Check Number...111676								44.20
0002861 08/13/21	Osteen Publishing Co. Inc 392650	0178280	08/13/21	111677	10	P	96.00	0.00	96.00
	Total Check Number...111677								96.00
0000077 08/13/21	Piggly Wiggly #32 001-01034563	0178267	08/13/21	111678	10	P	89.63	0.00	89.63
08/13/21	001-01034712	0178268	08/13/21	111678	10	P	100.00	0.00	100.00
	Total Check Number...111678								189.63

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
3545965	Publiq Software, LLC								
08/13/21	000565010	0178270	08/13/21	111679	10	P	624.25	0.00	624.25
08/13/21	000565374	0178332	08/13/21	111679	10	P	358.21	0.00	358.21
	Total Check Number...111679								982.46
3545756	Pyle Solutions, LLC								
08/13/21	2265	0178271	08/13/21	111680	10	P	2,756.00	0.00	2,756.00
	Total Check Number...111680								2,756.00
0000105	Rigby Oil Company								
08/13/21	94210701	0178281	08/13/21	111681	10	P	48.62	0.00	48.62
08/13/21	255330	0178282	08/13/21	111681	10	P	1,336.30	0.00	1,336.30
08/13/21	254653	0178283	08/13/21	111681	10	P	2,905.00	0.00	2,905.00
	Total Check Number...111681								4,289.92
3544535	Safelite Fulfillment Inc.								
08/13/21	05053-013071	0178288	08/13/21	111682	10	P	637.25	0.00	637.25
	Total Check Number...111682								637.25
0002988	Sam's Club/synchrony Bank								
08/13/21	262290606006226735905	0178289	08/13/21	111683	10	P	162.49	0.00	162.49
	Total Check Number...111683								162.49
3546126	Sarah Mickens								
08/13/21	RECREATION	0178291	08/13/21	111684	10	P	25.00	0.00	25.00
	Total Check Number...111684								25.00
3541558	Sc Department Of Revenue								
08/13/21	JULY 2021	0178294	08/13/21	111685	10	P	86.43	0.00	86.43
	Total Check Number...111685								86.43
3543781	Sc Dept Of Motor Vehicles								
08/13/21	08092021	0178292	08/13/21	111686	10	P	17.00	0.00	17.00
	Total Check Number...111686								17.00
3544086	Security Management Of Sc.								
08/13/21	108723	0178296	08/13/21	111687	10	P	952.56	0.00	952.56
08/13/21	108746	0178297	08/13/21	111687	10	P	595.35	0.00	595.35
08/13/21	108836	0178298	08/13/21	111687	10	P	1,058.40	0.00	1,058.40
08/13/21	108859	0178299	08/13/21	111687	10	P	588.74	0.00	588.74
08/13/21	108944	0178300	08/13/21	111687	10	P	952.56	0.00	952.56
08/13/21	108967	0178301	08/13/21	111687	10	P	476.28	0.00	476.28
	Total Check Number...111687								4,623.89
0000303	Shelton Hughes, Jr								
08/13/21	JULY 2021	0178302	08/13/21	111688	10	P	25.00	0.00	25.00
	Total Check Number...111688								25.00
3541930	Shiquita Black								
08/13/21	08052021	0178303	08/13/21	111689	10	P	227.19	0.00	227.19
	Total Check Number...111689								227.19
0000047	Simpson Hardware								
08/13/21	366870	0178304	08/13/21	111690	10	P	9.91	0.00	9.91
08/13/21	366894	0178305	08/13/21	111690	10	P	103.67	0.00	103.67
08/13/21	366913	0178306	08/13/21	111690	10	P	48.58	0.00	48.58
08/13/21	366974	0178307	08/13/21	111690	10	P	21.73	0.00	21.73
08/13/21	367001	0178308	08/13/21	111690	10	P	51.82	0.00	51.82

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/13/21	367015	0178309	08/13/21	111690	10	P	55.04	0.00	55.04
08/13/21	367018	0178310	08/13/21	111690	10	P	20.27	0.00	20.27
08/13/21	367068	0178311	08/13/21	111690	10	P	10.79	0.00	10.79
08/13/21	367098	0178312	08/13/21	111690	10	P	7.55	0.00	7.55
08/13/21	367124	0178313	08/13/21	111690	10	P	51.81	0.00	51.81
Total Check Number...111690									381.17
3544952	Southern Health Partners, Inc.								
08/13/21	JULY 2021 BASE	0178317	08/13/21	111691	10	P	14,917.62	0.00	14,917.62
08/13/21	BASE42086	0178318	08/13/21	111691	10	P	14,917.62	0.00	14,917.62
Total Check Number...111691									29,835.24
0003472	Spectrum Business/time Warner								
08/13/21	855477401072721	0178320	08/13/21	111692	10	P	63.25	0.00	63.25
Total Check Number...111692									63.25
3545778	Spectrum Enterprise/time Warner								
08/13/21	100004501080121	0178319	08/13/21	111693	10	P	119.50	0.00	119.50
Total Check Number...111693									119.50
3543067	Staples Advantage								
08/13/21	3482895580	0178321	08/13/21	111694	10	P	30.80	0.00	30.80
08/13/21	3482895581	0178322	08/13/21	111694	10	P	20.08	0.00	20.08
08/13/21	3482895582	0178323	08/13/21	111694	10	P	16.06	0.00	16.06
Total Check Number...111694									66.94
3545017	Summit Food Services, LLC								
08/13/21	INV2000118563	0178329	08/13/21	111695	10	P	3,703.55	0.00	3,703.55
Total Check Number...111695									3,703.55
3541244	Tamika S. Malone								
08/13/21	07312021	0178333	08/13/21	111696	10	P	50.00	0.00	50.00
Total Check Number...111696									50.00
3542389	Taylor Enterprises, Inc.								
08/13/21	3294719	0178334	08/13/21	111697	10	P	1,676.38	0.00	1,676.38
Total Check Number...111697									1,676.38
3543573	Terri Ridgeway								
08/13/21	JULY 2021	0178335	08/13/21	111698	10	P	50.00	0.00	50.00
08/13/21	08012021	0178336	08/13/21	111698	10	P	193.37	0.00	193.37
Total Check Number...111698									243.37
3545745	The Fmrt Group/								
08/13/21	24317	0178337	08/13/21	111699	10	P	445.00	0.00	445.00
Total Check Number...111699									445.00
0000240	The Sumter Item								
08/13/21	1853743	0178338	08/13/21	111700	10	P	199.00	0.00	199.00
Total Check Number...111700									199.00
3542085	Thom Barrineau								
08/13/21	JULY 2021	0178339	08/13/21	111701	10	P	50.00	0.00	50.00
Total Check Number...111701									50.00
3543731	Tiffany Wells								
08/13/21	JULY 2021	0178340	08/13/21	111702	10	P	31.00	0.00	31.00
Total Check Number...111702									31.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543660	Unifirst Corporation									
08/13/21	2982887136		0178342	08/13/21	111703	10	P	60.93	0.00	60.93
08/13/21	2982887137		0178343	08/13/21	111703	10	P	22.12	0.00	22.12
08/13/21	2982888045		0178344	08/13/21	111703	10	P	58.13	0.00	58.13
08/13/21	2982888494		0178345	08/13/21	111703	10	P	66.11	0.00	66.11
08/13/21	2982889354		0178346	08/13/21	111703	10	P	60.93	0.00	60.93
08/13/21	2982889355		0178347	08/13/21	111703	10	P	22.12	0.00	22.12
	Total Check Number...111703									290.34
3544796	United Refrigeration Inc.									
08/13/21	80213358-00		0178349	08/13/21	111704	10	P	151.37	0.00	151.37
08/13/21	80295590-00		0178350	08/13/21	111704	10	P	46.51	0.00	46.51
08/13/21	80365958-00		0178351	08/13/21	111704	10	P	684.39	0.00	684.39
	Total Check Number...111704									882.27
3545575	Verizon Connect Nwf, Inc.									
08/13/21	OSV000002510004		0178354	08/13/21	111705	10	P	1,049.10	0.00	1,049.10
	Total Check Number...111705									1,049.10
0002038	Verizon Wireless									
08/13/21	9885328580		0178353	08/13/21	111706	10	P	298.09	0.00	298.09
	Total Check Number...111706									298.09
0003313	Walmart Community/synco									
08/13/21	6032202601692271		0178358	08/13/21	111707	10	P	191.14	0.00	191.14
08/13/21	6032202601692271		0178359	08/13/21	111707	10	P	132.03	0.00	132.03
08/13/21	6032202601692271		0178360	08/13/21	111707	10	P	20.25	0.00	20.25
08/13/21	6032202601692271		0178361	08/13/21	111707	10	P	74.91	0.00	74.91
08/13/21	6032202601692271		0178362	08/13/21	111707	10	P	17.20	0.00	17.20
08/13/21	6032202601692271		0178363	08/13/21	111707	10	P	470.72	0.00	470.72
08/13/21	6032202601692271		0178364	08/13/21	111707	10	P	53.46	0.00	53.46
08/13/21	6032202601692271		0178365	08/13/21	111707	10	P	99.70	0.00	99.70
08/13/21	6032202601692271		0178366	08/13/21	111707	10	P	20.48	0.00	20.48
	Total Check Number...111707									1,079.89
0000838	Ward & McElveen Refrgeration									
08/13/21	24296		0178367	08/13/21	111708	10	P	586.89	0.00	586.89
	Total Check Number...111708									586.89
3543055	Waste Management									
08/13/21	4272031-0081-8		0178369	08/13/21	111709	10	P	1,569.33	0.00	1,569.33
08/13/21	4272030-0081-0		0178370	08/13/21	111709	10	P	135,879.94	0.00	135,879.94
08/13/21	42720980081-7		0178371	08/13/21	111709	10	P	2,709.95	0.00	2,709.95
	Total Check Number...111709									140,159.22
3543223	Waste Management									
08/13/21	0084081-2819-0		0178368	08/13/21	111710	10	P	1,090.00	0.00	1,090.00
	Total Check Number...111710									1,090.00
0003212	Waste Management 1									
08/13/21	4270563-0081-2		0178372	08/13/21	111711	10	P	10,327.71	0.00	10,327.71
	Total Check Number...111711									10,327.71
3542980	Webroot Inc.									
08/13/21	Q-440254-2		0178373	08/13/21	111712	10	P	3,979.00	0.00	3,979.00
	Total Check Number...111712									3,979.00
0000781	S.C.A.R.E.									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/16/21	2021 CONFERENCE	0178392	08/16/21	111768	10	P	1,575.00	0.00	1,575.00
	Total Check Number...111768								1,575.00
3543691	Advance Auto Parts								
08/20/21	5190122213759	0178493	08/20/21	111778	10	P	77.76	0.00	77.76
08/20/21	5190122413893	0178494	08/20/21	111778	10	P	58.32	0.00	58.32
	Total Check Number...111778								136.08
3545780	Amazon Capital Services								
08/20/21	1K7F-CDNJ-TWCD	0178413	08/20/21	111779	10	P	36.56	0.00	36.56
08/20/21	1FKW-YVDJ-1N7Y	0178414	08/20/21	111779	10	P	67.87	0.00	67.87
	Total Check Number...111779								104.43
3545681	Argsoft Group, Llc Argent								
08/20/21	1 YR SUPPORT	0178417	08/20/21	111780	10	P	1,900.00	0.00	1,900.00
	Total Check Number...111780								1,900.00
0000020	Bob's Body Shop, Inc.								
08/20/21	11337	0178495	08/20/21	111781	10	P	75.00	0.00	75.00
	Total Check Number...111781								75.00
3544342	Caraway Fire & Safety								
08/20/21	207023	0178425	08/20/21	111782	10	P	300.00	0.00	300.00
	Total Check Number...111782								300.00
0003390	Carolina International Trucks								
08/20/21	08112021	0178496	08/20/21	111783	10	P	1,091.87	0.00	1,091.87
08/20/21	08122021	0178497	08/20/21	111783	10	P	-291.60	0.00	-291.60
	Total Check Number...111783								800.27
0000030	Clarendon Auto Parts								
08/20/21	073455	0178498	08/20/21	111784	10	P	16.20	0.00	16.20
08/20/21	074043	0178499	08/20/21	111784	10	P	24.95	0.00	24.95
08/20/21	076003	0178500	08/20/21	111784	10	P	156.55	0.00	156.55
08/20/21	076236	0178501	08/20/21	111784	10	P	57.19	0.00	57.19
08/20/21	076291	0178502	08/20/21	111784	10	P	17.28	0.00	17.28
08/20/21	076434	0178503	08/20/21	111784	10	P	51.47	0.00	51.47
08/20/21	076440	0178504	08/20/21	111784	10	P	25.71	0.00	25.71
08/20/21	076452	0178505	08/20/21	111784	10	P	503.06	0.00	503.06
08/20/21	076716	0178506	08/20/21	111784	10	P	119.77	0.00	119.77
08/20/21	076773	0178507	08/20/21	111784	10	P	223.71	0.00	223.71
08/20/21	076812	0178508	08/20/21	111784	10	P	137.34	0.00	137.34
08/20/21	076901	0178509	08/20/21	111784	10	P	1,079.45	0.00	1,079.45
08/20/21	076927	0178510	08/20/21	111784	10	P	99.41	0.00	99.41
	Total Check Number...111784								2,512.09
08/20/21	077007	0178511	08/20/21	111785	10	P	23.00	0.00	23.00
08/20/21	077051	0178512	08/20/21	111785	10	P	13.89	0.00	13.89
08/20/21	077213	0178513	08/20/21	111785	10	P	61.15	0.00	61.15
	Total Check Number...111785								98.04
0003119	Coker Business Systems								
08/20/21	AR33876	0178428	08/20/21	111786	10	P	28.91	0.00	28.91
08/20/21	AR33878	0178429	08/20/21	111786	10	P	129.60	0.00	129.60
08/20/21	AR33879	0178430	08/20/21	111786	10	P	97.95	0.00	97.95
08/20/21	AR33880	0178431	08/20/21	111786	10	P	220.60	0.00	220.60
08/20/21	AR33881	0178432	08/20/21	111786	10	P	366.85	0.00	366.85
08/20/21	AR33983	0178433	08/20/21	111786	10	P	9.42	0.00	9.42

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08/20/21	AR33984	0178434	08/20/21	111786	10	P	84.56	0.00	84.56
08/20/21	AR33986	0178435	08/20/21	111786	10	P	338.63	0.00	338.63
08/20/21	AR33987	0178436	08/20/21	111786	10	P	194.36	0.00	194.36
08/20/21	AR33988	0178437	08/20/21	111786	10	P	33.15	0.00	33.15
08/20/21	AR33982	0178514	08/20/21	111786	10	P	215.37	0.00	215.37
	Total Check Number...111786								1,719.40
3541927	Cunningham Associates, Inc. 103833	0178440	08/20/21	111787	10	P	1,927.40	0.00	1,927.40
	Total Check Number...111787								1,927.40
0003198	Designer Reproductions 25022	0178538	08/20/21	111788	10	P	1,520.00	0.00	1,520.00
	Total Check Number...111788								1,520.00
3543364	Flint Equipment Company P24595	0178515	08/20/21	111789	10	P	167.27	0.00	167.27
	Total Check Number...111789								167.27
3544370	Foster Sumpster 08132021	0178458	08/20/21	111790	10	P	10.77	0.00	10.77
	Total Check Number...111790								10.77
3544627	Franklin Delano Colclough, Jr. 08132021	0178441	08/20/21	111791	10	P	200.00	0.00	200.00
	Total Check Number...111791								200.00
3545691	Fuelman/fleetcor Technologies NP60561783	0178442	08/20/21	111792	10	P	268.25	0.00	268.25
	Total Check Number...111792								268.25
3415000	Herald Office Supplies 922338-0	0178516	08/20/21	111793	10	P	40.54	0.00	40.54
	Total Check Number...111793								40.54
3543191	Hill Printing Of Manning 101221	0178444	08/20/21	111794	10	P	402.90	0.00	402.90
08/20/21	101222	0178445	08/20/21	111794	10	P	238.18	0.00	238.18
	Total Check Number...111794								641.08
0003334	Interstate Batteries Of S.C. 507313492	0178517	08/20/21	111795	10	P	148.00	0.00	148.00
08/20/21	407312103	0178518	08/20/21	111795	10	P	148.00	0.00	148.00
	Total Check Number...111795								296.00
3545218	Keishawna McFadden 08132021	0178448	08/20/21	111796	10	P	36.13	0.00	36.13
	Total Check Number...111796								36.13
3545507	Latoya Dennison RECREATION	0178449	08/20/21	111797	10	P	25.00	0.00	25.00
	Total Check Number...111797								25.00
3542348	Linda Lemon AUGUST 2021	0178450	08/20/21	111798	10	P	19.00	0.00	19.00
	Total Check Number...111798								19.00
0033057	M & M Enterprises, LLC. 26316	0178519	08/20/21	111799	10	P	38.82	0.00	38.82

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...111799									38.82
0000064	Manning Auto Parts								
08/20/21	CREDIT	0178520	08/20/21	111800	10	P	-412.32	0.00	-412.32
08/20/21	15448-28066	0178521	08/20/21	111800	10	P	138.70	0.00	138.70
08/20/21	15448-28109	0178522	08/20/21	111800	10	P	48.23	0.00	48.23
08/20/21	15448-28296	0178523	08/20/21	111800	10	P	50.80	0.00	50.80
08/20/21	15448-29264	0178524	08/20/21	111800	10	P	218.55	0.00	218.55
08/20/21	15448-29315	0178525	08/20/21	111800	10	P	109.73	0.00	109.73
Total Check Number...111800									153.69
3545999	Mary A. Billups								
08/20/21	08122021	0178452	08/20/21	111801	10	P	139.27	0.00	139.27
Total Check Number...111801									139.27
0002600	Mid Eastern Truck Wash, Inc.								
08/20/21	24-24783	0178453	08/20/21	111802	10	P	50.00	0.00	50.00
08/20/21	24-24864	0178454	08/20/21	111802	10	P	25.00	0.00	25.00
08/20/21	24-24865	0178455	08/20/21	111802	10	P	259.20	0.00	259.20
Total Check Number...111802									334.20
0000001	Net Zero USA								
08/20/21	5016319550	0178457	08/20/21	111803	10	P	7,514.69	0.00	7,514.69
Total Check Number...111803									7,514.69
0000355	Prothro Chevrolet Company Inc.								
08/20/21	181924	0178526	08/20/21	111804	10	P	219.60	0.00	219.60
Total Check Number...111804									219.60
3545965	Publiq Software, LLC								
08/20/21	000565373	0178527	08/20/21	111805	10	P	2,282.74	0.00	2,282.74
Total Check Number...111805									2,282.74
0003008	Safe Fleet								
08/20/21	42211	0178460	08/20/21	111806	10	P	756.00	0.00	756.00
Total Check Number...111806									756.00
3544111	Santee Automotive								
08/20/21	12763	0178461	08/20/21	111807	10	P	198.58	0.00	198.58
Total Check Number...111807									198.58
0000634	Sc Assoc Clerks Of Court Rod								
08/20/21	REGISTRATION	0178463	08/20/21	111808	10	P	350.00	0.00	350.00
Total Check Number...111808									350.00
3543781	Sc Dept Of Motor Vehicles								
08/20/21	REGISTRATION	0178464	08/20/21	111809	10	P	542.00	0.00	542.00
Total Check Number...111809									542.00
0003474	Sc Dept. Of Public Safety								
08/20/21	90318853	0178465	08/20/21	111810	10	P	57.60	0.00	57.60
Total Check Number...111810									57.60
3542010	Sc Law Enforcement Offcra Asso								
08/20/21	2471	0178466	08/20/21	111811	10	P	2,220.00	0.00	2,220.00
Total Check Number...111811									2,220.00
3544086	Security Management Of Sc.								
08/20/21	109058	0178467	08/20/21	111812	10	P	1,058.40	0.00	1,058.40

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/20/21		109081	0178468	08/20/21	111812	10	P	595.35	0.00	595.35
		Total Check Number...111812								1,653.75
3545966	Sherwin-Williams									
08/20/21		7831-6	0178469	08/20/21	111813	10	P	213.14	0.00	213.14
08/20/21		5120-3	0178470	08/20/21	111813	10	P	113.24	0.00	113.24
		Total Check Number...111813								326.38
0000047	Simpson Hardware									
08/20/21		367059	0178471	08/20/21	111814	10	P	30.22	0.00	30.22
08/20/21		367151	0178472	08/20/21	111814	10	P	23.40	0.00	23.40
08/20/21		367196	0178473	08/20/21	111814	10	P	11.87	0.00	11.87
08/20/21		367236	0178474	08/20/21	111814	10	P	35.62	0.00	35.62
08/20/21		367273	0178475	08/20/21	111814	10	P	21.58	0.00	21.58
08/20/21		367286	0178476	08/20/21	111814	10	P	4.08	0.00	4.08
08/20/21		367161	0178528	08/20/21	111814	10	P	51.81	0.00	51.81
08/20/21		367303	0178530	08/20/21	111814	10	P	10.56	0.00	10.56
08/20/21		367333	0178536	08/20/21	111814	10	P	-8.63	0.00	-8.63
08/20/21		367349	0178537	08/20/21	111814	10	P	-14.03	0.00	-14.03
		Total Check Number...111814								166.48
3543067	Staples Advantage									
08/20/21		3483258088	0178478	08/20/21	111815	10	P	142.56	0.00	142.56
08/20/21		3483258096	0178479	08/20/21	111815	10	P	17.84	0.00	17.84
08/20/21		3483766192	0178480	08/20/21	111815	10	P	280.79	0.00	280.79
08/20/21		3483766194	0178481	08/20/21	111815	10	P	4.97	0.00	4.97
08/20/21		3483829180	0178482	08/20/21	111815	10	P	18.35	0.00	18.35
08/20/21		3483975223	0178483	08/20/21	111815	10	P	365.85	0.00	365.85
08/20/21		3483975224	0178484	08/20/21	111815	10	P	161.79	0.00	161.79
08/20/21		3483766193	0178529	08/20/21	111815	10	P	18.08	0.00	18.08
		Total Check Number...111815								1,010.23
3545017	Summit Food Services, LLC									
08/20/21		INV2000119136	0178486	08/20/21	111816	10	P	3,555.85	0.00	3,555.85
08/20/21		INV2000119710	0178487	08/20/21	111816	10	P	3,525.75	0.00	3,525.75
		Total Check Number...111816								7,081.60
3543806	Sure Shine									
08/20/21		7600-141	0178485	08/20/21	111817	10	P	650.00	0.00	650.00
		Total Check Number...111817								650.00
3543068	The Manning Times									
08/20/21		CCFINANCE	0178541	08/20/21	111818	10	P	75.00	0.00	75.00
		Total Check Number...111818								75.00
3543319	Truck Supply Company Of S.C.									
08/20/21		291329	0178531	08/20/21	111819	10	P	56.25	0.00	56.25
		Total Check Number...111819								56.25
3543660	Unifirst Corporation									
08/20/21		2982888493	0178532	08/20/21	111820	10	P	41.65	0.00	41.65
08/20/21		2982890673	0178533	08/20/21	111820	10	P	41.65	0.00	41.65
		Total Check Number...111820								83.30
3544796	United Refrigeration Inc.									
08/20/21		80517935-00	0178534	08/20/21	111821	10	P	130.14	0.00	130.14
		Total Check Number...111821								130.14

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003313	Walmart Community/synco								
08/20/21	6032202601692271	0178488	08/20/21	111822	10	P	97.12	0.00	97.12
08/20/21	6032202601692271	0178535	08/20/21	111822	10	P	13.91	0.00	13.91
	Total Check Number...111822								111.03
3544762	Wells Fargo Vendor Fin Servic								
08/20/21	5016336936	0178490	08/20/21	111823	10	P	118.80	0.00	118.80
	Total Check Number...111823								118.80
0033103	Whitehall Fire & Safety								
08/20/21	1002989	0178491	08/20/21	111824	10	P	810.00	0.00	810.00
	Total Check Number...111824								810.00
3546111	716 Co.								
08/20/21	08112021	0178492	08/20/21	111825	10	P	3,000.00	0.00	3,000.00
	Total Check Number...111825								3,000.00
3541521	Bridgeway Solutions, Inc.								
08/20/21	P104611	0178542	08/20/21	111847	10	P	648.00	0.00	648.00
	Total Check Number...111847								648.00
3544738	Aflac								
08/27/21	163916	0178715	08/27/21	111851	10	P	1,421.66	0.00	1,421.66
	Total Check Number...111851								1,421.66
3545780	Amazon Capital Services								
08/27/21	1XXV-6RWP-3GHN	0178545	08/27/21	111852	10	P	419.09	0.00	419.09
08/27/21	1FMH-6VXQ-V41M	0178546	08/27/21	111852	10	P	296.98	0.00	296.98
08/27/21	1916-QTC4-CYTR	0178716	08/27/21	111852	10	P	76.88	0.00	76.88
	Total Check Number...111852								792.95
3541229	Animal Shelter Of Clarendon Co								
08/27/21	SEPTEMBER 2021	0178559	08/27/21	111853	10	P	11,500.00	0.00	11,500.00
	Total Check Number...111853								11,500.00
0002570	At&t Mobility								
08/27/21	287291737337X08232021	0178579	08/27/21	111854	10	P	66.53	0.00	66.53
	Total Check Number...111854								66.53
3544817	Axis Forensic Toxicology								
08/27/21	76741	0178549	08/27/21	111855	10	P	794.00	0.00	794.00
	Total Check Number...111855								794.00
0000755	Bob Barker Co, Inc.								
08/27/21	INV1654232	0178556	08/27/21	111856	10	P	385.30	0.00	385.30
	Total Check Number...111856								385.30
0003228	Brown's Wrecker Service &								
08/27/21	333055	0178558	08/27/21	111857	10	P	85.00	0.00	85.00
	Total Check Number...111857								85.00
3542773	Charm-Tex, Inc								
08/27/21	0258737-IN	0178560	08/27/21	111858	10	P	559.20	0.00	559.20
	Total Check Number...111858								559.20
3542481	City Electric Supply Co.								
08/27/21	STR/129675	0178561	08/27/21	111859	10	P	281.86	0.00	281.86
	Total Check Number...111859								281.86

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541267	Clarendon County Treasurer									
08/27/21	090375-21-1		0178568	08/27/21	111860	10	P	41.00	0.00	41.00
08/27/21	090374-21-1		0178569	08/27/21	111860	10	P	1.00	0.00	1.00
	Total Check Number...111860									42.00
3544585	Coffey And McKenzie, P.A.									
08/27/21	SEPTMBER 2021		0178570	08/27/21	111861	10	P	700.00	0.00	700.00
	Total Check Number...111861									700.00
0002493	County Assessors Of Sc									
08/27/21	2021 FALL CONFERENCE		0178571	08/27/21	111862	10	P	50.00	0.00	50.00
	Total Check Number...111862									50.00
3545231	Dataworks Plus, LLC									
08/27/21	21-1179		0178576	08/27/21	111863	10	P	1,534.00	0.00	1,534.00
	Total Check Number...111863									1,534.00
3543854	Duke Energy Progress									
08/27/21	8815171692		0178577	08/27/21	111864	10	P	105.02	0.00	105.02
	Total Check Number...111864									105.02
3544627	Franklin Delano Colclough, Jr.									
08/27/21	08202021		0178586	08/27/21	111865	10	P	300.00	0.00	300.00
	Total Check Number...111865									300.00
3543045	Frontier									
08/27/21	8034358306		0178587	08/27/21	111866	10	P	5.57	0.00	5.57
	Total Check Number...111866									5.57
3545691	Fuelman/fleetcor Technologies									
08/27/21	NP60610776		0178588	08/27/21	111867	10	P	163.65	0.00	163.65
08/27/21	NP60610776		0178589	08/27/21	111867	10	P	533.53	0.00	533.53
08/27/21	NP60610776		0178590	08/27/21	111867	10	P	202.23	0.00	202.23
08/27/21	NP60610776		0178591	08/27/21	111867	10	P	55.86	0.00	55.86
08/27/21	NP60610776		0178592	08/27/21	111867	10	P	168.54	0.00	168.54
08/27/21	NP60610776		0178593	08/27/21	111867	10	P	60.75	0.00	60.75
08/27/21	NP60610776		0178594	08/27/21	111867	10	P	104.25	0.00	104.25
08/27/21	NP60610776		0178595	08/27/21	111867	10	P	300.49	0.00	300.49
08/27/21	NP60610776		0178596	08/27/21	111867	10	P	9,811.51	0.00	9,811.51
08/27/21	NP60610776		0178597	08/27/21	111867	10	P	1,516.76	0.00	1,516.76
	Total Check Number...111867									12,917.57
0003018	Government Finance Officers									
08/27/21	021FC-23082021-0444		0178602	08/27/21	111868	10	P	210.00	0.00	210.00
	Total Check Number...111868									210.00
0003117	Hyman Paper Company									
08/27/21	273940		0178603	08/27/21	111869	10	P	107.99	0.00	107.99
	Total Check Number...111869									107.99
3545302	Intelligent Lifecycle Solution									
08/27/21	PO3534		0178605	08/27/21	111870	10	P	3,116.64	0.00	3,116.64
	Total Check Number...111870									3,116.64
0000294	Internti Assoc Of Coroners									
08/27/21	200000579		0178606	08/27/21	111871	10	P	450.00	0.00	450.00
	Total Check Number...111871									450.00
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
08/27/21	AUGUST 2021	0178607	08/27/21	111872	10	P	50.00	0.00	50.00
	Total Check Number...111872								50.00
3544322 08/27/21	Karen Decosta JULY 2021	0178573	08/27/21	111873	10	P	17.50	0.00	17.50
	Total Check Number...111873								17.50
3545927 08/27/21	Kilndirect 4718	0178610	08/27/21	111874	10	P	1,328.70	0.00	1,328.70
	Total Check Number...111874								1,328.70
0033001 08/27/21	Ladell Wood 09734	0178611	08/27/21	111875	10	P	250.00	0.00	250.00
	Total Check Number...111875								250.00
3542611 08/27/21	Laser Print Plus 75942	0178613	08/27/21	111876	10	P	1,261.61	0.00	1,261.61
	Total Check Number...111876								1,261.61
0002817 08/27/21	Leon Richburg 08252021	0178690	08/27/21	111877	10	P	234.68	0.00	234.68
	Total Check Number...111877								234.68
0033057 08/27/21	M & M Enterprises, LLC. 26420	0178614	08/27/21	111878	10	P	405.00	0.00	405.00
	Total Check Number...111878								405.00
0002403 08/27/21	Maria Rose AUGUST 2021	0178616	08/27/21	111879	10	P	50.00	0.00	50.00
	Total Check Number...111879								50.00
3545999 08/27/21	Mary A. Billups JULY 2021	0178575	08/27/21	111880	10	PS	17.50	0.00	17.50
	Total Check Number...111880								17.50
3541905 08/27/21	Melissa Callaway RECREATION	0178617	08/27/21	111881	10	P	60.00	0.00	60.00
	Total Check Number...111881								60.00
0002145 08/27/21	Motorola Solutions 28050920210608	0178618	08/27/21	111882	10	P	104.28	0.00	104.28
08/27/21	28131220210702	0178619	08/27/21	111882	10	P	109.77	0.00	109.77
08/27/21	28130920210702	0178620	08/27/21	111882	10	P	718.12	0.00	718.12
08/27/21	28050620210608	0178621	08/27/21	111882	10	P	4.58	0.00	4.58
	Total Check Number...111882								936.75
0000077 08/27/21	Piggly Wiggly #32 001-01041354	0178626	08/27/21	111883	10	P	45.55	0.00	45.55
	Total Check Number...111883								45.55
0000355 08/27/21	Prothro Chevrolet Company Inc. SEPTEMBER 2021	0178627	08/27/21	111884	10	PS	6,400.00	0.00	6,400.00
	Total Check Number...111884								6,400.00
3544535 08/27/21	Safelite Fulfillment Inc. 05053-013138	0178628	08/27/21	111885	10	P	265.76	0.00	265.76
	Total Check Number...111885								265.76
0000089	Santee Electric Cooperative In								

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/27/21	6684600	0178630	08/27/21	111886	10	P	27.00	0.00	27.00
	Total Check Number...111886								27.00
0001130	Sc Assoc Clerks Court/rod								
08/27/21	2021-2022 RENEWALS	0178645	08/27/21	111887	10	P	125.00	0.00	125.00
08/27/21	2022 MEMBERSHIP	0178646	08/27/21	111887	10	P	125.00	0.00	125.00
	Total Check Number...111887								250.00
0002689	Sc Association Of Probate Judg								
08/27/21	OCT 2021	0178647	08/27/21	111888	10	P	250.00	0.00	250.00
08/27/21	2021 REGISTRATION	0178648	08/27/21	111888	10	P	250.00	0.00	250.00
	Total Check Number...111888								500.00
3541268	Sc Bar Foundation								
08/27/21	2021 CONFERENCE	0178649	08/27/21	111889	10	P	150.00	0.00	150.00
	Total Check Number...111889								150.00
3544086	Security Management Of Sc.								
08/27/21	109156	0178650	08/27/21	111890	10	P	1,058.40	0.00	1,058.40
08/27/21	109179	0178651	08/27/21	111890	10	P	595.35	0.00	595.35
	Total Check Number...111890								1,653.75
3545969	Shirley L. Black-Oliver								
08/27/21	INVOICE 1	0178652	08/27/21	111891	10	P	200.00	0.00	200.00
	Total Check Number...111891								200.00
0000047	Simpson Hardware								
08/27/21	367056	0178653	08/27/21	111892	10	P	60.46	0.00	60.46
08/27/21	367262	0178654	08/27/21	111892	10	P	7.55	0.00	7.55
08/27/21	367332	0178655	08/27/21	111892	10	P	8.63	0.00	8.63
08/27/21	367334	0178656	08/27/21	111892	10	P	8.63	0.00	8.63
08/27/21	367339	0178657	08/27/21	111892	10	P	6.47	0.00	6.47
08/27/21	367340	0178658	08/27/21	111892	10	P	22.63	0.00	22.63
08/27/21	367353	0178659	08/27/21	111892	10	P	2.15	0.00	2.15
08/27/21	367396	0178660	08/27/21	111892	10	P	9.71	0.00	9.71
08/27/21	367419	0178661	08/27/21	111892	10	P	152.44	0.00	152.44
	Total Check Number...111892								278.67
3542810	State Of S.C. Judicial Dept								
08/27/21	2000515207	0178679	08/27/21	111893	10	P	40,000.00	0.00	40,000.00
	Total Check Number...111893								40,000.00
3545017	Summit Food Services, LLC								
08/27/21	INV2000116169	0178665	08/27/21	111894	10	P	3,670.35	0.00	3,670.35
08/27/21	INV2000116767	0178666	08/27/21	111894	10	P	3,617.78	0.00	3,617.78
08/27/21	INV000120421	0178667	08/27/21	111894	10	P	3,569.36	0.00	3,569.36
	Total Check Number...111894								10,857.49
0003125	Terminix Service								
08/27/21	W/O # 21-881425	0178680	08/27/21	111895	10	P	454.00	0.00	454.00
	Total Check Number...111895								454.00
3545991	Terrance G. Tindal								
08/27/21	08162021	0178681	08/27/21	111896	10	P	250.00	0.00	250.00
	Total Check Number...111896								250.00
3541469	Thomas L. Harvin, Jr.								
08/27/21	JULY 2021	0178572	08/27/21	111897	10	P	15.00	0.00	15.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...111897									15.00
3545840	Todd's Lawn Care								
08/27/21	1744	0178682	08/27/21	111898	10	P	895.00	0.00	895.00
08/27/21	1745	0178683	08/27/21	111898	10	P	450.00	0.00	450.00
08/27/21	1747	0178684	08/27/21	111898	10	P	130.00	0.00	130.00
08/27/21	1748	0178685	08/27/21	111898	10	P	145.00	0.00	145.00
08/27/21	1749	0178686	08/27/21	111898	10	P	100.00	0.00	100.00
08/27/21	1750	0178687	08/27/21	111898	10	P	495.00	0.00	495.00
Total Check Number...111898									2,215.00
3543660	Unifirst Corporation								
08/27/21	2982890241	0178691	08/27/21	111899	10	P	60.99	0.00	60.99
08/27/21	2982890674	0178692	08/27/21	111899	10	P	66.11	0.00	66.11
08/27/21	2982891547	0178693	08/27/21	111899	10	P	60.93	0.00	60.93
08/27/21	2982891548	0178694	08/27/21	111899	10	P	22.12	0.00	22.12
08/27/21	2982892438	0178695	08/27/21	111899	10	P	58.13	0.00	58.13
08/27/21	2982892880	0178696	08/27/21	111899	10	P	66.11	0.00	66.11
Total Check Number...111899									334.39
3544796	United Refrigeration Inc.								
08/27/21	80442307-00	0178700	08/27/21	111900	10	P	30.42	0.00	30.42
08/27/21	80471087-00	0178701	08/27/21	111900	10	P	565.21	0.00	565.21
Total Check Number...111900									595.63
0000130	Ups								
08/27/21	000026WE14331	0178703	08/27/21	111901	10	P	13.78	0.00	13.78
Total Check Number...111901									13.78
0003313	Walmart Community/synco								
08/27/21	6032202601692271	0178704	08/27/21	111902	10	P	35.54	0.00	35.54
08/27/21	6032202601692271	0178705	08/27/21	111902	10	P	287.24	0.00	287.24
08/27/21	6032202601692271	0178706	08/27/21	111902	10	P	54.79	0.00	54.79
Total Check Number...111902									377.57
3544762	Wells Fargo Vendor Fin Serv								
08/27/21	5016413428	0178710	08/27/21	111903	10	P	205.20	0.00	205.20
Total Check Number...111903									205.20
3541329	White's Landscaping/tree Servi								
08/27/21	08262021	0178711	08/27/21	111904	10	P	425.00	0.00	425.00
Total Check Number...111904									425.00
0000685	Willie White								
08/27/21	AUGUST 2021	0178712	08/27/21	111905	10	P	2,150.00	0.00	2,150.00
Total Check Number...111905									2,150.00
3544143	Yolanda Lindler-Martin								
08/27/21	JULY 2021	0178574	08/27/21	111906	10	P	17.50	0.00	17.50
Total Check Number...111906									17.50
Total Bank Code...10									590,467.84

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3546130 08/13/21	Bloomville Mt Sinai Holiness ARPA GRANT	0178378	08/13/21	111713	11	P	7,500.00	0.00	7,500.00
	Total Check Number...111713								7,500.00
3546131 08/13/21	Clarendon Christian Learning C ARPA GRANT	0178379	08/13/21	111714	11	P	15,000.00	0.00	15,000.00
	Total Check Number...111714								15,000.00
3546134 08/13/21	Deliverance Ministries ARPA GRANT	0178384	08/13/21	111715	11	P	7,500.00	0.00	7,500.00
	Total Check Number...111715								7,500.00
3546128 08/13/21	Deliverance Outreach Ministry ARPA GRANT	0178376	08/13/21	111716	11	P	15,000.00	0.00	15,000.00
	Total Check Number...111716								15,000.00
3546135 08/13/21	Greater St Phillip Rmue Church ARPA GRANT	0178385	08/13/21	111717	11	P	5,000.00	0.00	5,000.00
	Total Check Number...111717								5,000.00
3546127 08/13/21	I Am That Girl Mentoring Fou ARPA GRANT	0178374	08/13/21	111718	11	P	7,500.00	0.00	7,500.00
	Total Check Number...111718								7,500.00
3546132 08/13/21	Just Because Resource Center ARPA GRANT	0178380	08/13/21	111719	11	P	7,500.00	0.00	7,500.00
	Total Check Number...111719								7,500.00
3543791 08/13/21	Manning United Methodist Churc ARPA GRANT	0178387	08/13/21	111720	11	P	15,000.00	0.00	15,000.00
	Total Check Number...111720								15,000.00
3546136 08/13/21	Prayer House Mission Holiness ARPA GRANT	0178386	08/13/21	111721	11	P	5,000.00	0.00	5,000.00
	Total Check Number...111721								5,000.00
3546129 08/13/21	Trinity Full Gospel Baptist Ch ARPA GRANT	0178377	08/13/21	111722	11	P	15,000.00	0.00	15,000.00
	Total Check Number...111722								15,000.00
3546133 08/13/21	United Ministries Of Clarendon ARPA GRANT	0178383	08/13/21	111723	11	P	15,000.00	0.00	15,000.00
	Total Check Number...111723								15,000.00
3546138 08/20/21	Clarendon Fire Rescue HARVIN1101	0178427	08/20/21	111826	11	P	721.20	0.00	721.20
	Total Check Number...111826								721.20
0003390 08/27/21	Carolina International Trucks V103001162:180098	0178673	08/27/21	111907	11	P	159,636.69	0.00	159,636.69
	Total Check Number...111907								159,636.69
3543781 08/27/21	Sc Dept Of Motor Vehicles 08262021	0178674	08/27/21	111908	11	P	17.00	0.00	17.00
	Total Check Number...111908								17.00
3546151 08/31/21	Acg Ministries ARPA GRANT	0178727	08/31/21	111948	11	P	9,000.00	0.00	9,000.00
	Total Check Number...111948								9,000.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3546153 08/31/21	Antioch Missionary Baptist Chu ARPA GRANT	0178770	08/31/21	111949	11	P	15,000.00	0.00	15,000.00
	Total Check Number...111949								15,000.00
3546145 08/31/21	Antioch Ume Church ARPA GRANT	0178721	08/31/21	111950	11	P	2,645.00	0.00	2,645.00
	Total Check Number...111950								2,645.00
3546154 08/31/21	Barrineau Pentecostal Holiness ARPA GRANT	0178771	08/31/21	111951	11	P	15,000.00	0.00	15,000.00
	Total Check Number...111951								15,000.00
3546152 08/31/21	Biggers Ame Church ARPA GRANT	0178728	08/31/21	111952	11	P	3,065.00	0.00	3,065.00
	Total Check Number...111952								3,065.00
3546143 08/31/21	Comm United For A Btr Society ARPA GRANT	0178719	08/31/21	111953	11	P	7,500.00	0.00	7,500.00
	Total Check Number...111953								7,500.00
3546156 08/31/21	Faith With Works Ministries ARPA GRANT	0178773	08/31/21	111954	11	P	10,000.00	0.00	10,000.00
	Total Check Number...111954								10,000.00
3546147 08/31/21	Friendship Ame Church ARPA GRANT	0178723	08/31/21	111955	11	P	11,950.00	0.00	11,950.00
	Total Check Number...111955								11,950.00
3546150 08/31/21	I Need You To Survive ARPA GRANT	0178726	08/31/21	111956	11	P	7,500.00	0.00	7,500.00
	Total Check Number...111956								7,500.00
3546149 08/31/21	Midway Evang Presb Church ARPA GRANT	0178725	08/31/21	111957	11	P	15,000.00	0.00	15,000.00
	Total Check Number...111957								15,000.00
3546157 08/31/21	Pine Grove Ame Church ARPA GRANT	0178774	08/31/21	111958	11	P	15,000.00	0.00	15,000.00
	Total Check Number...111958								15,000.00
3546142 08/31/21	Providence Ame Church ARPA GRANT	0178718	08/31/21	111959	11	P	15,000.00	0.00	15,000.00
	Total Check Number...111959								15,000.00
3546155 08/31/21	The Light House Found. Of Sc ARPA GRANT	0178772	08/31/21	111960	11	P	7,500.00	0.00	7,500.00
	Total Check Number...111960								7,500.00
3546148 08/31/21	The Next Generation Of Men ARPA GRANT	0178724	08/31/21	111961	11	P	7,500.00	0.00	7,500.00
	Total Check Number...111961								7,500.00
3546144 08/31/21	The Presbyterian Ch At Manning ARPA GRANT	0178720	08/31/21	111962	11	P	15,000.00	0.00	15,000.00
	Total Check Number...111962								15,000.00
3546146 08/31/21	Zion Hill Miss Baptist Church ARPA GRANT	0178722	08/31/21	111963	11	P	15,000.00	0.00	15,000.00

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
									15,000.00
									447,034.89

Total Check Number...111963
Total Bank Code...11

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0033042 08/05/21	Bagnal's Landscaping Inc EXIT 119 JULY 2021	0177867	08/05/21	111579	23	P	1,160.00	0.00	1,160.00
	Total Check Number...111579								1,160.00
3543854 08/13/21	Duke Energy Progress 0798208757	0178277	08/13/21	111724	23	P	253.67	0.00	253.67
	Total Check Number...111724								253.67
0000011 08/27/21	Black River Elec Coop 3386401100	0178672	08/27/21	111909	23	P	214.64	0.00	214.64
	Total Check Number...111909								214.64
	Total Bank Code...23								1,628.31

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544075 08/13/21	Turbeville Business Assoc 08112021	0178341	08/13/21	111725	25	P	1,000.00	0.00	1,000.00
	Total Check Number...111725								1,000.00
0000139 08/24/21	Levi Pearson Scholarship Fund 08182021	0178544	08/24/21	111849	25	P	2,000.00	0.00	2,000.00
	Total Check Number...111849								2,000.00
	Total Bank Code...25								3,000.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119 08/05/21	Coker Business Systems AR33679	0177929	08/05/21	111580	30	P	2.29	0.00	2.29
	Total Check Number...111580								2.29
3545241 08/05/21	Coker Business Systems, Inc 5016013872	0177936	08/05/21	111581	30	P	145.80	0.00	145.80
	Total Check Number...111581								145.80
3542673 08/05/21	Ftc 8034337469	0177959	08/05/21	111582	30	P	349.40	0.00	349.40
	Total Check Number...111582								349.40
3545840 08/05/21	Todd's Lawn Care 1718	0178062	08/05/21	111583	30	P	225.00	0.00	225.00
	Total Check Number...111583								225.00
0000112 08/13/21	City Of Manning 9019	0178179	08/13/21	111726	30	P	25.75	0.00	25.75
	Total Check Number...111726								25.75
0000756 08/13/21	Scott Grooms 08092021	0178295	08/13/21	111727	30	P	425.00	0.00	425.00
	Total Check Number...111727								425.00
3545780 08/20/21	Amazon Capital Services 1VTN-GMY6-4W76	0178415	08/20/21	111827	30	P	534.50	0.00	534.50
	Total Check Number...111827								534.50
3543662 08/20/21	B & H Photo-Video 192037525	0178418	08/20/21	111828	30	P	1,261.61	0.00	1,261.61
	Total Check Number...111828								1,261.61
3545840 08/27/21	Todd's Lawn Care 1746	0178688	08/27/21	111910	30	P	225.00	0.00	225.00
	Total Check Number...111910								225.00
	Total Bank Code...30								3,194.35

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543744 08/05/21	Farmers Telephone Coop., Inc. 0295FCON-S-21188	0177946	08/05/21	111584	41	P	495.22	0.00	495.22
	Total Check Number...111584								495.22
3543045 08/05/21	Frontier 8434481302	0177952	08/05/21	111585	41	P	51.68	0.00	51.68
08/05/21	8433150027	0177953	08/05/21	111585	41	P	103.55	0.00	103.55
08/05/21	8641890429	0177954	08/05/21	111585	41	P	40.09	0.00	40.09
08/05/21	8641890227	0178103	08/05/21	111585	41	P	120.19	0.00	120.19
	Total Check Number...111585								315.51
0003117 08/05/21	Hyman Paper Company 272588	0177991	08/05/21	111586	41	P	65.29	0.00	65.29
	Total Check Number...111586								65.29
0001190 08/05/21	Quill Corporaton 18033735	0178016	08/05/21	111587	41	P	80.99	0.00	80.99
	Total Check Number...111587								80.99
3545780 08/13/21	Amazon Capital Services 16GK-F9XT-33VC	0178146	08/13/21	111728	41	P	-24.34	0.00	-24.34
08/13/21	1DKD-GT13-RF6P	0178147	08/13/21	111728	41	P	27.53	0.00	27.53
08/13/21	1CQ3-VWG4-RN3M	0178148	08/13/21	111728	41	P	27.53	0.00	27.53
	Total Check Number...111728								30.72
3545241 08/13/21	Coker Business Systems, Inc 5016196969	0178210	08/13/21	111729	41	P	172.80	0.00	172.80
	Total Check Number...111729								172.80
3542913 08/13/21	Language Line Services, Inc. 10282864	0178256	08/13/21	111730	41	P	14.00	0.00	14.00
	Total Check Number...111730								14.00
3545647 08/20/21	Vitalclick SC19-11.2	0178543	08/20/21	111848	41	P	42,350.00	0.00	42,350.00
	Total Check Number...111848								42,350.00
	Total Bank Code...41								43,524.53

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545691 08/05/21	Fuelman/fleetcor Technologies NP60456045	0177972	08/05/21	111588	61	P	46.27	0.00	46.27
	Total Check Number...111588								46.27
08/13/21	NP60561783	0178242	08/13/21	111731	61	P	98.40	0.00	98.40
	Total Check Number...111731								98.40
0003119 08/20/21	Coker Business Systems AR33985	0178438	08/20/21	111829	61	P	356.29	0.00	356.29
	Total Check Number...111829								356.29
3545691 08/27/21	Fuelman/fleetcor Technologies NP60610776	0178598	08/27/21	111911	61	P	130.34	0.00	130.34
	Total Check Number...111911								130.34
	Total Bank Code...61								631.30

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									
08/05/21	19PM-1Y1H-1NG4		0177859	08/05/21	111589	62	P	14.86	0.00	14.86
08/05/21	111M-34W6-JP1R		0177860	08/05/21	111589	62	P	308.78	0.00	308.78
08/05/21	1Q19-GW11-F6LL		0177861	08/05/21	111589	62	P	29.13	0.00	29.13
	Total Check Number...111589									352.77
0000159	Blanchard Machinery Company									
08/05/21	I2241601		0177871	08/05/21	111590	62	P	855.00	0.00	855.00
	Total Check Number...111590									855.00
3545759	Clarendon Auto Parts (fire Dep									
08/05/21	074102		0177903	08/05/21	111591	62	P	26.98	0.00	26.98
08/05/21	074103		0177904	08/05/21	111591	62	P	23.25	0.00	23.25
08/05/21	074217		0177905	08/05/21	111591	62	P	302.38	0.00	302.38
08/05/21	074273		0177906	08/05/21	111591	62	P	66.01	0.00	66.01
08/05/21	074892		0177907	08/05/21	111591	62	P	122.13	0.00	122.13
08/05/21	075013		0177908	08/05/21	111591	62	P	26.98	0.00	26.98
08/05/21	075120		0177909	08/05/21	111591	62	P	19.01	0.00	19.01
	Total Check Number...111591									586.74
0003119	Coker Business Systems									
08/05/21	AR33639		0177930	08/05/21	111592	62	P	68.30	0.00	68.30
	Total Check Number...111592									68.30
3543854	Duke Energy Progress									
08/05/21	8004436690		0177944	08/05/21	111593	62	P	195.45	0.00	195.45
	Total Check Number...111593									195.45
0003384	Henry Schein, Inc.									
08/05/21	96132352		0177979	08/05/21	111594	62	P	785.05	0.00	785.05
08/05/21	96163509		0177980	08/05/21	111594	62	P	705.24	0.00	705.24
08/05/21	96175971		0177981	08/05/21	111594	62	P	1,218.05	0.00	1,218.05
08/05/21	96175973		0177982	08/05/21	111594	62	P	651.37	0.00	651.37
08/05/21	96248406		0177983	08/05/21	111594	62	P	246.24	0.00	246.24
	Total Check Number...111594									3,605.95
0003117	Hyman Paper Company									
08/05/21	271601A		0177992	08/05/21	111595	62	P	35.64	0.00	35.64
	Total Check Number...111595									35.64
3544413	Jd's Signs & Graphics									
08/05/21	07272021		0177996	08/05/21	111596	62	P	221.40	0.00	221.40
	Total Check Number...111596									221.40
0033001	Ladell Wood									
08/05/21	09735		0178001	08/05/21	111597	62	P	389.28	0.00	389.28
	Total Check Number...111597									389.28
0033057	M & M Enterprises, LLC.									
08/05/21	26134		0178004	08/05/21	111598	62	P	145.80	0.00	145.80
08/05/21	26149		0178005	08/05/21	111598	62	P	42.12	0.00	42.12
08/05/21	26166		0178006	08/05/21	111598	62	P	11,933.08	0.00	11,933.08
08/05/21	26236		0178007	08/05/21	111598	62	P	90.18	0.00	90.18
	Total Check Number...111598									12,211.18
3545717	Simpson Hardware 2									
08/05/21	366415		0178042	08/05/21	111599	62	P	10.99	0.00	10.99
08/05/21	366638		0178043	08/05/21	111599	62	P	86.38	0.00	86.38

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Total Check Number...111599										97.37
3545177	Uniforms By John Of Charleston									
08/05/21	310860-2		0178078	08/05/21	111600	62	P	89.64	0.00	89.64
08/05/21	310867-2		0178079	08/05/21	111600	62	P	427.68	0.00	427.68
Total Check Number...111600										517.32
0003313	Walmart Community/syncb									
08/05/21	6032202601692271		0178097	08/05/21	111601	62	P	107.95	0.00	107.95
08/05/21	6032202601692271		0178098	08/05/21	111601	62	P	26.89	0.00	26.89
Total Check Number...111601										134.84
3545780	Amazon Capital Services									
08/13/21	1P6Q-MCQ9-MD4M		0178149	08/13/21	111732	62	P	161.95	0.00	161.95
08/13/21	1HCW-TCL3-GN1T		0178150	08/13/21	111732	62	P	51.82	0.00	51.82
08/13/21	1Y7N-RJHT-DX9L		0178151	08/13/21	111732	62	P	154.39	0.00	154.39
08/13/21	1HVX-H7QP-LG3C		0178152	08/13/21	111732	62	P	132.29	0.00	132.29
Total Check Number...111732										500.45
3542906	Bound Tree Medical, LLC.									
08/13/21	64215476		0178168	08/13/21	111733	62	P	102.55	0.00	102.55
08/13/21	64235347		0178172	08/13/21	111733	62	P	5,582.49	0.00	5,582.49
08/13/21	64235963		0178173	08/13/21	111733	62	P	55.53	0.00	55.53
Total Check Number...111733										5,740.57
0000112	City Of Manning									
08/13/21	11457		0178180	08/13/21	111734	62	P	38.10	0.00	38.10
08/13/21	13585		0178181	08/13/21	111734	62	P	82.55	0.00	82.55
Total Check Number...111734										120.65
3545759	Clarendon Auto Parts (fire Dep									
08/13/21	075807		0178183	08/13/21	111735	62	P	-24.32	0.00	-24.32
08/13/21	074810		0178184	08/13/21	111735	62	P	15.51	0.00	15.51
08/13/21	075521		0178185	08/13/21	111735	62	P	57.19	0.00	57.19
08/13/21	075575		0178186	08/13/21	111735	62	P	65.02	0.00	65.02
08/13/21	075771		0178187	08/13/21	111735	62	P	77.20	0.00	77.20
08/13/21	075806		0178188	08/13/21	111735	62	P	153.25	0.00	153.25
08/13/21	075892		0178189	08/13/21	111735	62	P	80.88	0.00	80.88
08/13/21	075903		0178190	08/13/21	111735	62	P	62.64	0.00	62.64
08/13/21	075920		0178191	08/13/21	111735	62	P	43.90	0.00	43.90
Total Check Number...111735										531.27
3545241	Coker Business Systems, Inc									
08/13/21	5016196968		0178209	08/13/21	111736	62	P	97.20	0.00	97.20
Total Check Number...111736										97.20
3543854	Duke Energy Progress									
08/13/21	6327923618		0178224	08/13/21	111737	62	P	802.18	0.00	802.18
Total Check Number...111737										802.18
3545889	Emtech LLC									
08/13/21	07312021		0178225	08/13/21	111738	62	P	5,014.29	0.00	5,014.29
Total Check Number...111738										5,014.29
3545691	Fuelman/fleetcor Technologies									
08/13/21	NP60561783		0178243	08/13/21	111739	62	P	397.57	0.00	397.57
Total Check Number...111739										397.57

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3541447 08/13/21	Grainger 9965148266	0178245	08/13/21	111740	62	P	95.42	0.00	95.42
	Total Check Number...111740								95.42
0003384 08/13/21	Henry Schein, Inc. 96571440	0178246	08/13/21	111741	62	P	254.38	0.00	254.38
	Total Check Number...111741								254.38
0003117 08/13/21	Hyman Paper Company 272605	0178249	08/13/21	111742	62	P	120.50	0.00	120.50
	Total Check Number...111742								120.50
0000116 08/13/21	Love Chevrolet Co. 104030	0178261	08/13/21	111743	62	P	42,281.00	0.00	42,281.00
	Total Check Number...111743								42,281.00
0033057 08/13/21	M & M Enterprises, LLC. 26248	0178263	08/13/21	111744	62	P	3.23	0.00	3.23
	Total Check Number...111744								3.23
0001499 08/13/21	McCutchen Farm AUGUST 2021	0178264	08/13/21	111745	62	P	350.00	0.00	350.00
	Total Check Number...111745								350.00
0003319 08/13/21	Pee Dee Regional Ems, Inc 27850	0178266	08/13/21	111746	62	P	84.00	0.00	84.00
	Total Check Number...111746								84.00
3544402 08/13/21	Pro-Billing & Funding Service 113064	0178269	08/13/21	111747	62	P	1,423.28	0.00	1,423.28
	Total Check Number...111747								1,423.28
0000105 08/13/21 08/13/21 08/13/21	Rigby Oil Company 94210701 255350 22553501	0178284 0178285 0178286	08/13/21 08/13/21 08/13/21	111748 111748 111748	62 62 62	P P P	6,651.40 668.15 5,572.24	0.00 0.00 0.00	6,651.40 668.15 5,572.24
	Total Check Number...111748								12,891.79
3541796 08/13/21	Safe Air Systems, Inc. INV-NC1829	0178287	08/13/21	111749	62	P	79.89	0.00	79.89
	Total Check Number...111749								79.89
3544111 08/13/21	Santee Automotive 28077	0178290	08/13/21	111750	62	P	16.30	0.00	16.30
	Total Check Number...111750								16.30
3543781 08/13/21	Sc Dept Of Motor Vehicles 08112021	0178293	08/13/21	111751	62	P	17.00	0.00	17.00
	Total Check Number...111751								17.00
3545717 08/13/21 08/13/21	Simpson Hardware 2 365745 366181	0178314 0178315	08/13/21 08/13/21	111752 111752	62 62	P P	21.98 16.41	0.00 0.00	21.98 16.41
	Total Check Number...111752								38.39
3545830 08/13/21	Southeastern Tech Printing 490	0178316	08/13/21	111753	62	P	593.42	0.00	593.42
	Total Check Number...111753								593.42

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543067	Staples Advantage								
08/13/21	3482326811	0178324	08/13/21	111754	62	P	94.59	0.00	94.59
08/13/21	3482326812	0178325	08/13/21	111754	62	P	145.44	0.00	145.44
	Total Check Number...111754								240.03
0002626	State Of South Carolina								
08/13/21	2021080213072	0178326	08/13/21	111755	62	P	90.00	0.00	90.00
08/13/21	2021080213148	0178388	08/13/21	111755	62	P	25.00	0.00	25.00
	Total Check Number...111755								115.00
3545085	Stuckey Brothers Parts Co.								
08/13/21	600006157	0178327	08/13/21	111756	62	P	2.69	0.00	2.69
	Total Check Number...111756								2.69
0000044	Summerton Hardware								
08/13/21	81648	0178328	08/13/21	111757	62	P	21.06	0.00	21.06
	Total Check Number...111757								21.06
3545722	Walker Tire Company								
08/13/21	269479	0178355	08/13/21	111758	62	P	440.58	0.00	440.58
08/13/21	269511	0178356	08/13/21	111758	62	P	1,120.18	0.00	1,120.18
08/13/21	269589	0178357	08/13/21	111758	62	P	1,435.18	0.00	1,435.18
	Total Check Number...111758								2,995.94
3543234	Airgas Usa, LLC								
08/20/21	9115405650	0178410	08/20/21	111830	62	P	190.83	0.00	190.83
08/20/21	9981525713	0178411	08/20/21	111830	62	P	676.40	0.00	676.40
08/20/21	9116170015	0178412	08/20/21	111830	62	P	403.13	0.00	403.13
	Total Check Number...111830								1,270.36
0003017	Barwick Plumbing Co., LLC								
08/20/21	26329	0178419	08/20/21	111831	62	P	275.00	0.00	275.00
	Total Check Number...111831								275.00
0003009	Blue Choice Sc								
08/20/21	10503679	0178420	08/20/21	111832	62	P	163.80	0.00	163.80
	Total Check Number...111832								163.80
3542906	Bound Tree Medical, LLC.								
08/20/21	64240562	0178421	08/20/21	111833	62	P	11.67	0.00	11.67
08/20/21	64240606	0178422	08/20/21	111833	62	P	15.54	0.00	15.54
08/20/21	64242998	0178423	08/20/21	111833	62	P	15.54	0.00	15.54
08/20/21	64243000	0178540	08/20/21	111833	62	P	231.23	0.00	231.23
	Total Check Number...111833								273.98
3545279	Carolina Shine Distributin LLC								
08/20/21	0504162101	0178426	08/20/21	111834	62	P	172.80	0.00	172.80
	Total Check Number...111834								172.80
0003119	Coker Business Systems								
08/20/21	AR33980	0178439	08/20/21	111835	62	P	75.10	0.00	75.10
	Total Check Number...111835								75.10
0003384	Henry Schein, Inc.								
08/20/21	97239907	0178443	08/20/21	111836	62	P	743.10	0.00	743.10
	Total Check Number...111836								743.10
0003117	Hyman Paper Company								
08/20/21	273526	0178446	08/20/21	111837	62	P	247.19	0.00	247.19

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...111837									247.19
3542944 08/20/21	Jason Dennis 08162021	0178447	08/20/21	111838	62	P	170.00	0.00	170.00
Total Check Number...111838									170.00
0002145 08/20/21	Motorola Solutions 28131320210702	0178456	08/20/21	111839	62	P	10,492.31	0.00	10,492.31
Total Check Number...111839									10,492.31
3544111 08/20/21	Santee Automotive 644438	0178462	08/20/21	111840	62	P	36,215.98	0.00	36,215.98
Total Check Number...111840									36,215.98
0033043 08/20/21	Spartan Fire & Emergency 003876	0178477	08/20/21	111841	62	P	2,287.99	0.00	2,287.99
Total Check Number...111841									2,287.99
0003313 08/20/21	Walmart Community/synco 6032202601692271	0178489	08/20/21	111842	62	P	562.99	0.00	562.99
Total Check Number...111842									562.99
3545780 08/27/21	Amazon Capital Services 1KG4-3QM1-GWX7	0178547	08/27/21	111912	62	P	64.79	0.00	64.79
Total Check Number...111912									64.79
3544596 08/27/21	Blake Johnson 08052021	0178553	08/27/21	111913	62	P	160.00	0.00	160.00
08/27/21	08062021	0178554	08/27/21	111913	62	P	45.00	0.00	45.00
Total Check Number...111913									205.00
3542906 08/27/21	Bound Tree Medical, LLC. 64245777	0178557	08/27/21	111914	62	P	45.36	0.00	45.36
08/27/21	64250318	0178580	08/27/21	111914	62	P	4.61	0.00	4.61
08/27/21	64252352	0178581	08/27/21	111914	62	P	193.74	0.00	193.74
08/27/21	64254616	0178582	08/27/21	111914	62	P	143.87	0.00	143.87
08/27/21	64254134	0178583	08/27/21	111914	62	P	652.94	0.00	652.94
Total Check Number...111914									1,040.52
3545759 08/27/21	Clarendon Auto Parts (fire Dep) 076499	0178668	08/27/21	111915	62	P	21.56	0.00	21.56
08/27/21	076721	0178669	08/27/21	111915	62	P	11.53	0.00	11.53
08/27/21	076797	0178670	08/27/21	111915	62	P	18.14	0.00	18.14
Total Check Number...111915									51.23
3543854 08/27/21	Duke Energy Progress 8004436690	0178584	08/27/21	111916	62	P	180.54	0.00	180.54
Total Check Number...111916									180.54
0003085 08/27/21	Ervin's Tire 34449	0178578	08/27/21	111917	62	P	117.95	0.00	117.95
Total Check Number...111917									117.95
3545691 08/27/21	Fuelman/fleetcor Technologies NP60610776	0178599	08/27/21	111918	62	P	35.16	0.00	35.16
Total Check Number...111918									35.16
0003117 08/27/21	Hyman Paper Company 273526A	0178604	08/27/21	111919	62	P	33.81	0.00	33.81

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
	Total Check Number...111919								33.81
3544413 08/27/21	Jd's Signs & Graphics 08122021	0178671	08/27/21	111920	62	P	140.40	0.00	140.40
	Total Check Number...111920								140.40
0000359 08/27/21	John Deere Financial L453755	0178608	08/27/21	111921	62	P	75.60	0.00	75.60
	Total Check Number...111921								75.60
3544501 08/27/21	Joshua Coker Jordon 08052021	0178609	08/27/21	111922	62	P	160.00	0.00	160.00
	Total Check Number...111922								160.00
0033057 08/27/21	M & M Enterprises, LLC. 26345	0178615	08/27/21	111923	62	P	383.24	0.00	383.24
	Total Check Number...111923								383.24
3544015 08/27/21	Paul Shipp 08052021	0178624	08/27/21	111924	62	P	160.00	0.00	160.00
08/27/21	08072021	0178625	08/27/21	111924	62	P	12.56	0.00	12.56
	Total Check Number...111924								172.56
3544111 08/27/21	Santee Automotive 28102	0178629	08/27/21	111925	62	P	55.64	0.00	55.64
	Total Check Number...111925								55.64
0000089 08/27/21	Santee Electric Cooperative In 7364101	0178631	08/27/21	111926	62	P	713.04	0.00	713.04
	Total Check Number...111926								713.04
3546141 08/27/21	Sc Firefighters Insurance 9/5/21	0178714	08/27/21	111927	62	P	193,350.00	0.00	193,350.00
	Total Check Number...111927								193,350.00
3545479 08/27/21	Shadoan's Auto Glass I124360	0178675	08/27/21	111928	62	P	168.20	0.00	168.20
	Total Check Number...111928								168.20
3545717 08/27/21	Simpson Hardware 2 365180	0178676	08/27/21	111929	62	P	7.24	0.00	7.24
08/27/21	367044	0178677	08/27/21	111929	62	P	10.78	0.00	10.78
08/27/21	367075	0178678	08/27/21	111929	62	P	20.89	0.00	20.89
	Total Check Number...111929								38.91
0033043 08/27/21	Spartan Fire & Emergency 003998	0178662	08/27/21	111930	62	P	602.98	0.00	602.98
	Total Check Number...111930								602.98
3545085 08/27/21	Stuckey Brothers Parts Co. 188235	0178663	08/27/21	111931	62	P	5.56	0.00	5.56
08/27/21	188247	0178664	08/27/21	111931	62	P	5.39	0.00	5.39
	Total Check Number...111931								10.95
3545177 08/27/21	Uniforms By John Of Charleston 311564-2	0178699	08/27/21	111932	62	P	402.82	0.00	402.82
	Total Check Number...111932								402.82
0003313	Walmart Community/syncb								

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/27/21	6032202601692271	0178707	08/27/21	111933	62	P	89.68	0.00	89.68
	Total Check Number...	111933							89.68
3545900 08/27/21	Witt Automotive 7609	0178713	08/27/21	111934	62	P	584.16	0.00	584.16
	Total Check Number...	111934							584.16
	Total Bank Code...	62							345,726.52

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543392 08/20/21	Amy Land 08192021	0178416	08/20/21	111843	80	P	509.76	0.00	509.76
	Total Check Number...111843								509.76
0000360 08/20/21	Manning Rotary Club AMY LAND	0178451	08/20/21	111844	80	P	253.00	0.00	253.00
	Total Check Number...111844								253.00
3545865 08/20/21	Palmetto Testing Florence 89	0178459	08/20/21	111845	80	P	1,750.00	0.00	1,750.00
	Total Check Number...111845								1,750.00
	Total Bank Code...80								2,512.76

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543940	Aci Payments, Inc									
08/05/21	REIMBURSEMENT		0177850	08/05/21	111602	90	P	63.05	0.00	63.05
	Total Check Number...111602									63.05
3545780	Amazon Capital Services									
08/05/21	1799-G1CN-7MCX		0177862	08/05/21	111603	90	P	107.96	0.00	107.96
	Total Check Number...111603									107.96
0003017	Barwick Plumbing Co., LLC									
08/05/21	26213		0177869	08/05/21	111604	90	P	2,700.00	0.00	2,700.00
08/05/21	26231		0177870	08/05/21	111604	90	P	1,610.00	0.00	1,610.00
	Total Check Number...111604									4,310.00
3542759	Butler Electric Company, Inc.									
08/05/21	7351		0177875	08/05/21	111605	90	P	365.00	0.00	365.00
08/05/21	7352		0177876	08/05/21	111605	90	P	275.00	0.00	275.00
	Total Check Number...111605									640.00
0003119	Coker Business Systems									
08/05/21	AR33671		0177931	08/05/21	111606	90	P	31.24	0.00	31.24
	Total Check Number...111606									31.24
3545152	Core & Main, Lp									
08/05/21	P183426		0177937	08/05/21	111607	90	P	1,101.63	0.00	1,101.63
08/05/21	P207782		0177938	08/05/21	111607	90	P	1,101.63	0.00	1,101.63
08/05/21	P265209		0177939	08/05/21	111607	90	P	397.07	0.00	397.07
	Total Check Number...111607									2,600.33
3545691	Fuelman/fleetcor Technologies									
08/05/21	NP60456045		0177973	08/05/21	111608	90	P	414.79	0.00	414.79
	Total Check Number...111608									414.79
3541486	Sc Dhec									
08/05/21	QK79807-4		0178020	08/05/21	111609	90	P	9,543.00	0.00	9,543.00
08/05/21	QK79808-2		0178021	08/05/21	111609	90	P	6,035.00	0.00	6,035.00
08/05/21	QK79809-0		0178022	08/05/21	111609	90	P	4,524.00	0.00	4,524.00
	Total Check Number...111609									20,102.00
3543660	Unifirst Corporation									
08/05/21	2982883916		0178077	08/05/21	111610	90	P	22.13	0.00	22.13
08/05/21	2982881684		0178104	08/05/21	111610	90	P	22.13	0.00	22.13
	Total Check Number...111610									44.26
3545317	United Rentals									
08/05/21	195599754-001		0178082	08/05/21	111611	90	P	1,367.50	0.00	1,367.50
	Total Check Number...111611									1,367.50
3545300	Unlimited Enterprises, LLC									
08/05/21	354		0178083	08/05/21	111612	90	P	900.00	0.00	900.00
	Total Check Number...111612									900.00
3545499	Water Guard, Inc.									
08/05/21	0292827-IN		0178099	08/05/21	111613	90	P	495.24	0.00	495.24
08/05/21	0292828-IN		0178100	08/05/21	111613	90	P	384.30	0.00	384.30
	Total Check Number...111613									879.54
0003017	Barwick Plumbing Co., LLC									
08/13/21	26246		0178160	08/13/21	111759	90	P	780.00	0.00	780.00
	Total Check Number...111759									780.00

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
0000112 08/13/21	City Of Manning 10266	0178182	08/13/21	111760	90	P	1,225.00	0.00	1,225.00
	Total Check Number...111760								1,225.00
3541267 08/13/21	Clarendon County Treasurer AUGUST 2021	0178194	08/13/21	111761	90	P	3,185.70	0.00	3,185.70
	Total Check Number...111761								3,185.70
0003119 08/13/21	Coker Business Systems AR33788	0178206	08/13/21	111762	90	P	176.77	0.00	176.77
	Total Check Number...111762								176.77
0000038 08/13/21	Daniels Hardware & Bldg. Supp 07312021	0178217	08/13/21	111763	90	P	202.25	0.00	202.25
	Total Check Number...111763								202.25
3542410 08/13/21	Johnny E. Lyons 07312021	0178251	08/13/21	111764	90	P	75.00	0.00	75.00
	Total Check Number...111764								75.00
3543660 08/13/21	Unifirst Corporation 2982886094	0178348	08/13/21	111765	90	P	22.13	0.00	22.13
	Total Check Number...111765								22.13
3543325 08/13/21	William Fulghum WATER DEPT	0178375	08/13/21	111766	90	P	400.00	0.00	400.00
	Total Check Number...111766								400.00
3546137 08/20/21	Link Computer Corp INV146150	0178539	08/20/21	111846	90	P	3,500.00	0.00	3,500.00
	Total Check Number...111846								3,500.00
3545780 08/27/21	Amazon Capital Services 1NMR-RLHL-MCVT	0178548	08/27/21	111935	90	P	145.79	0.00	145.79
	Total Check Number...111935								145.79
0003017 08/27/21	Barwick Plumbing Co., LLC 26344	0178550	08/27/21	111936	90	P	4,005.00	0.00	4,005.00
08/27/21	26348	0178551	08/27/21	111936	90	P	1,850.00	0.00	1,850.00
08/27/21	26349	0178552	08/27/21	111936	90	P	850.00	0.00	850.00
	Total Check Number...111936								6,705.00
0000159 08/27/21	Blanchard Machinery Company I2246601	0178555	08/27/21	111937	90	P	306.81	0.00	306.81
	Total Check Number...111937								306.81
3545294 08/27/21	Ferguson Waterworks 0595585	0178585	08/27/21	111938	90	P	2,872.80	0.00	2,872.80
	Total Check Number...111938								2,872.80
3545691 08/27/21	Fuelman/fleetcor Technologies NP60561783	0178600	08/27/21	111939	90	P	253.35	0.00	253.35
08/27/21	NP60610776	0178601	08/27/21	111939	90	P	361.46	0.00	361.46
	Total Check Number...111939								614.81
3544652 08/27/21	Larry McDowell JUN/JULY 2021	0178612	08/27/21	111940	90	P	90.50	0.00	90.50
	Total Check Number...111940								90.50

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545998 08/27/21	Nobletec LLC AAAO5741	0178622	08/27/21	111941	90	P	410.00	0.00	410.00
	Total Check Number...111941								410.00
3544661 08/27/21	Norweco 262161	0178623	08/27/21	111942	90	P	1,006.49	0.00	1,006.49
	Total Check Number...111942								1,006.49
0000089 08/27/21	Santee Electric Cooperative In 7376801	0178632	08/27/21	111943	90	P	253.92	0.00	253.92
08/27/21	2114103	0178633	08/27/21	111943	90	P	36.00	0.00	36.00
08/27/21	2113402	0178634	08/27/21	111943	90	P	38.85	0.00	38.85
08/27/21	2113702	0178635	08/27/21	111943	90	P	621.11	0.00	621.11
08/27/21	6784200	0178636	08/27/21	111943	90	P	367.00	0.00	367.00
08/27/21	1564303	0178637	08/27/21	111943	90	P	55.91	0.00	55.91
08/27/21	1564404	0178638	08/27/21	111943	90	P	129.19	0.00	129.19
08/27/21	1669002	0178639	08/27/21	111943	90	P	26.00	0.00	26.00
08/27/21	1583401	0178640	08/27/21	111943	90	P	50.84	0.00	50.84
08/27/21	1578501	0178641	08/27/21	111943	90	P	291.19	0.00	291.19
08/27/21	2161701	0178642	08/27/21	111943	90	P	269.45	0.00	269.45
08/27/21	2144101	0178643	08/27/21	111943	90	P	40.37	0.00	40.37
08/27/21	7184501	0178644	08/27/21	111943	90	P	1,494.52	0.00	1,494.52
	Total Check Number...111943								3,674.35
3543563 08/27/21	Towery Trailer Sales 08242021	0178689	08/27/21	111944	90	P	3,568.45	0.00	3,568.45
	Total Check Number...111944								3,568.45
3543660 08/27/21	Unifirst Corporation 2982890510	0178697	08/27/21	111945	90	P	22.13	0.00	22.13
08/27/21	2982892714	0178698	08/27/21	111945	90	P	22.13	0.00	22.13
	Total Check Number...111945								44.26
3545300 08/27/21	Unlimited Enterprises, LLC 358	0178702	08/27/21	111946	90	P	900.00	0.00	900.00
	Total Check Number...111946								900.00
3545499 08/27/21	Water Guard, Inc. 0294077-IN	0178708	08/27/21	111947	90	P	394.36	0.00	394.36
08/27/21	0294078-IN	0178709	08/27/21	111947	90	P	333.84	0.00	333.84
	Total Check Number...111947								728.20
	Total Bank Code...90								62,094.98
	Grand Total								1,499,815.48

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	08012021-08312021	
5:	Pay Code	ALL	
6:	Fiscal Yr	2022	

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