



Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000419	Cna Surety Direct Bill									
03/05/21	39-00708		0173872	03/05/21	109090	10	P	100.00	0.00	100.00
	<b>Total Check Number...109090</b>									<b>100.00</b>
0003138	Coastal Sanitary Supply Co.Inc									
03/05/21	306194		0173793	03/05/21	109091	10	P	328.32	0.00	328.32
	<b>Total Check Number...109091</b>									<b>328.32</b>
0003119	Coker Business Systems									
03/05/21	AR31631		0173794	03/05/21	109092	10	P	26.79	0.00	26.79
03/05/21	AR31635		0173795	03/05/21	109092	10	P	132.75	0.00	132.75
03/05/21	AR31629		0173805	03/05/21	109092	10	P	104.68	0.00	104.68
03/05/21	AR31637		0173806	03/05/21	109092	10	P	16.06	0.00	16.06
03/05/21	AR31640		0173807	03/05/21	109092	10	P	7.32	0.00	7.32
03/05/21	AR31643		0173808	03/05/21	109092	10	P	11.66	0.00	11.66
03/05/21	AR31634		0173865	03/05/21	109092	10	P	34.10	0.00	34.10
03/05/21	AR31641		0173866	03/05/21	109092	10	P	18.22	0.00	18.22
03/05/21	AR31636		0173873	03/05/21	109092	10	P	91.63	0.00	91.63
03/05/21	AR31638		0173874	03/05/21	109092	10	P	167.63	0.00	167.63
03/05/21	AR31639		0173875	03/05/21	109092	10	P	139.69	0.00	139.69
03/05/21	AR31644		0173876	03/05/21	109092	10	P	84.13	0.00	84.13
03/05/21	AR31645		0173877	03/05/21	109092	10	P	188.43	0.00	188.43
	<b>Total Check Number...109092</b>									<b>1,023.09</b>
03/05/21	AR31642		0173938	03/05/21	109093	10	P	132.04	0.00	132.04
	<b>Total Check Number...109093</b>									<b>132.04</b>
3545241	Coker Business Systems, Inc									
03/05/21	5013979361		0173879	03/05/21	109094	10	P	110.59	0.00	110.59
	<b>Total Check Number...109094</b>									<b>110.59</b>
3543917	Deere Credit, Inc									
03/05/21	2464037		0173880	03/05/21	109095	10	P	1,871.10	0.00	1,871.10
03/05/21	2464701		0173881	03/05/21	109095	10	P	2,857.07	0.00	2,857.07
	<b>Total Check Number...109095</b>									<b>4,728.17</b>
3544854	Donna Busby									
03/05/21	02262021		0173812	03/05/21	109096	10	P	14.04	0.00	14.04
	<b>Total Check Number...109096</b>									<b>14.04</b>
3543854	Duke Energy Progress									
03/05/21	0859566127		0173813	03/05/21	109097	10	P	344.50	0.00	344.50
03/05/21	8665624642		0173814	03/05/21	109097	10	P	876.91	0.00	876.91
03/05/21	0522614239		0173815	03/05/21	109097	10	P	27.30	0.00	27.30
	<b>Total Check Number...109097</b>									<b>1,248.71</b>
3543316	Eric Douglas De Van									
03/05/21	6736		0173819	03/05/21	109098	10	P	102.00	0.00	102.00
	<b>Total Check Number...109098</b>									<b>102.00</b>
3541573	Forms & Supply, Inc.									
03/05/21	5688735-0		0173821	03/05/21	109099	10	P	315.05	0.00	315.05
	<b>Total Check Number...109099</b>									<b>315.05</b>
3544627	Franklin Delano Colclough, Jr.									
03/05/21	210128034		0173822	03/05/21	109100	10	P	100.00	0.00	100.00
	<b>Total Check Number...109100</b>									<b>100.00</b>

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
3545863 03/05/21	Fredrick Billie	02262021	0173846	03/05/21	109101	10	P	20.00	0.00	20.00
	<b>Total Check Number...109101</b>									<b>20.00</b>
3542673 03/05/21	Ftc	00245821000	0173823	03/05/21	109102	10	P	50.54	0.00	50.54
03/05/21		00225739000	0173824	03/05/21	109102	10	P	51.65	0.00	51.65
	<b>Total Check Number...109102</b>									<b>102.19</b>
03/05/21		00232650000	0173825	03/05/21	109103	10	PS	376.07	0.00	376.07
	<b>Total Check Number...109103</b>									<b>376.07</b>
03/05/21		00208004000	0173826	03/05/21	109104	10	PS	170.77	0.00	170.77
	<b>Total Check Number...109104</b>									<b>170.77</b>
3545691 03/05/21	Fuelman/fleetcor Technologies	NP59652595	0173828	03/05/21	109105	10	P	117.44	0.00	117.44
03/05/21		NP59652595	0173829	03/05/21	109105	10	P	61.67	0.00	61.67
03/05/21		NP59652595	0173830	03/05/21	109105	10	P	255.53	0.00	255.53
03/05/21		NP59652595	0173831	03/05/21	109105	10	P	207.06	0.00	207.06
03/05/21		NP59652595	0173832	03/05/21	109105	10	P	42.10	0.00	42.10
03/05/21		NP59652595	0173833	03/05/21	109105	10	P	92.03	0.00	92.03
03/05/21		NP59652595	0173834	03/05/21	109105	10	P	28.33	0.00	28.33
03/05/21		NP59652595	0173835	03/05/21	109105	10	P	49.44	0.00	49.44
03/05/21		NP59652595	0173836	03/05/21	109105	10	P	40.61	0.00	40.61
03/05/21		NP59652595	0173837	03/05/21	109105	10	P	89.14	0.00	89.14
03/05/21		NP59652595	0173838	03/05/21	109105	10	P	1,208.69	0.00	1,208.69
03/05/21		NP59652595	0173839	03/05/21	109105	10	P	199.45	0.00	199.45
03/05/21		NP59652595	0173840	03/05/21	109105	10	P	8,324.01	0.00	8,324.01
	<b>Total Check Number...109105</b>									<b>10,715.50</b>
03/05/21		NP59652595	0173841	03/05/21	109106	10	P	1,101.88	0.00	1,101.88
	<b>Total Check Number...109106</b>									<b>1,101.88</b>
0002573 03/05/21	Galls, LLC	017712123	0173884	03/05/21	109107	10	P	2,561.69	0.00	2,561.69
	<b>Total Check Number...109107</b>									<b>2,561.69</b>
3541691 03/05/21	Gene's Heating And Air, LLC	29161	0173811	03/05/21	109108	10	P	253.19	0.00	253.19
	<b>Total Check Number...109108</b>									<b>253.19</b>
03/05/21		29154	0173810	03/05/21	109109	10	PS	7,190.00	0.00	7,190.00
	<b>Total Check Number...109109</b>									<b>7,190.00</b>
3542405 03/05/21	George Matt Vining	337	0173891	03/05/21	109110	10	P	825.00	0.00	825.00
03/05/21		338	0173892	03/05/21	109110	10	P	255.00	0.00	255.00
	<b>Total Check Number...109110</b>									<b>1,080.00</b>
0000191 03/05/21	Harvin Clarendon County	MARCH 2021	0173850	03/05/21	109111	10	P	47,080.00	0.00	47,080.00
	<b>Total Check Number...109111</b>									<b>47,080.00</b>
3545417 03/05/21	Henry Thomas	02262021	0173845	03/05/21	109112	10	P	56.00	0.00	56.00
	<b>Total Check Number...109112</b>									<b>56.00</b>
3415000	Herald Office Supplies									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/05/21	871226-0	0173854	03/05/21	109113	10	P	32.35	0.00	32.35
	<b>Total Check Number...109113</b>								<b>32.35</b>
3545814 03/05/21	Holt Consulting Company, LLC 1002972	0173864	03/05/21	109114	10	P	13,378.50	0.00	13,378.50
	<b>Total Check Number...109114</b>								<b>13,378.50</b>
3545993 03/05/21	Jason Baird 02262021	0173848	03/05/21	109115	10	P	56.00	0.00	56.00
	<b>Total Check Number...109115</b>								<b>56.00</b>
3545002 03/05/21	Lola Riggs 2021-902	0173894	03/05/21	109116	10	P	54.00	0.00	54.00
	<b>Total Check Number...109116</b>								<b>54.00</b>
0000059 03/05/21 03/05/21	Lowe's 997490 958833	0173971 0173972	03/05/21 03/05/21	109117 109117	10 10	P P	1,447.30 705.64	0.00 0.00	1,447.30 705.64
	<b>Total Check Number...109117</b>								<b>2,152.94</b>
3545430 03/05/21 03/05/21	Michael E. Kozlarek 10738 10739	0173897 0173898	03/05/21 03/05/21	109118 109118	10 10	P P	4,888.31 5,056.25	0.00 0.00	4,888.31 5,056.25
	<b>Total Check Number...109118</b>								<b>9,944.56</b>
0002600 03/05/21 03/05/21	Mid Eastern Truck Wash, Inc. 24-24201 24-24241	0173899 0173900	03/05/21 03/05/21	109119 109119	10 10	P P	550.00 150.00	0.00 0.00	550.00 150.00
	<b>Total Check Number...109119</b>								<b>700.00</b>
3542527 03/05/21	Parker Poe 789805	0173902	03/05/21	109120	10	P	2,348.50	0.00	2,348.50
	<b>Total Check Number...109120</b>								<b>2,348.50</b>
3545821 03/05/21	Quadient Finance USA 11457985	0173904	03/05/21	109121	10	P	3,326.26	0.00	3,326.26
	<b>Total Check Number...109121</b>								<b>3,326.26</b>
0000089 03/05/21	Santee Electric Cooperative In 6684600	0173906	03/05/21	109122	10	P	25.00	0.00	25.00
	<b>Total Check Number...109122</b>								<b>25.00</b>
3543942 03/05/21 03/05/21	Sc Biz 00750465 00751096	0173919 0173920	03/05/21 03/05/21	109123 109123	10 10	P P	1,355.00 1,355.00	0.00 0.00	1,355.00 1,355.00
	<b>Total Check Number...109123</b>								<b>2,710.00</b>
3541558 03/05/21	Sc Department Of Revenue FEBRUARY 2021	0173973	03/05/21	109124	10	P	408.65	0.00	408.65
	<b>Total Check Number...109124</b>								<b>408.65</b>
3544086 03/05/21 03/05/21	Security Management Of Sc. 106454 106476	0173923 0173924	03/05/21 03/05/21	109125 109125	10 10	P P	846.72 476.28	0.00 0.00	846.72 476.28
	<b>Total Check Number...109125</b>								<b>1,323.00</b>
3545781 03/05/21	Segra 1887236	0173925	03/05/21	109126	10	P	354.48	0.00	354.48
	<b>Total Check Number...109126</b>								<b>354.48</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/05/21	Shirley L. Black-Oliver	02182021	0173926	03/05/21	109127	10	P	400.00	0.00	400.00
03/05/21		7	0173927	03/05/21	109127	10	P	1,000.00	0.00	1,000.00
	<b>Total Check Number...109127</b>									<b>1,400.00</b>
0000047	Simpson Hardware									
03/05/21		361818	0173928	03/05/21	109128	10	P	48.59	0.00	48.59
03/05/21		361827	0173929	03/05/21	109128	10	P	9.13	0.00	9.13
03/05/21		361268	0173974	03/05/21	109128	10	P	43.19	0.00	43.19
	<b>Total Check Number...109128</b>									<b>100.91</b>
3543067	Staples Advantage									
03/05/21		3469311443	0173932	03/05/21	109129	10	P	32.03	0.00	32.03
03/05/21		3469907393	0173933	03/05/21	109129	10	P	46.59	0.00	46.59
03/05/21		3470070962	0173934	03/05/21	109129	10	P	56.44	0.00	56.44
	<b>Total Check Number...109129</b>									<b>135.06</b>
3545017	Summit Food Services, LLC									
03/05/21		INV2000104184	0173935	03/05/21	109130	10	P	3,510.13	0.00	3,510.13
03/05/21		INV2000104570	0173936	03/05/21	109130	10	P	3,896.16	0.00	3,896.16
03/05/21		INV2000104743	0173937	03/05/21	109130	10	P	3,466.82	0.00	3,466.82
	<b>Total Check Number...109130</b>									<b>10,873.11</b>
3545840	Todd's Lawn Care									
03/05/21		1551	0173947	03/05/21	109131	10	P	495.00	0.00	495.00
03/05/21		1552	0173948	03/05/21	109131	10	P	895.00	0.00	895.00
03/05/21		1553	0173949	03/05/21	109131	10	P	100.00	0.00	100.00
03/05/21		1554	0173950	03/05/21	109131	10	P	145.00	0.00	145.00
03/05/21		1555	0173951	03/05/21	109131	10	P	130.00	0.00	130.00
03/05/21		1557	0173952	03/05/21	109131	10	P	225.00	0.00	225.00
03/05/21		1558	0173953	03/05/21	109131	10	P	450.00	0.00	450.00
	<b>Total Check Number...109131</b>									<b>2,440.00</b>
3544794	Tractor Supply Credit Plan									
03/05/21		200202684	0173955	03/05/21	109132	10	P	85.00	0.00	85.00
03/05/21		55833	0173956	03/05/21	109132	10	P	-35.64	0.00	-35.64
	<b>Total Check Number...109132</b>									<b>49.36</b>
3543660	Unifirst Corporation									
03/05/21		2982836409	0173959	03/05/21	109133	10	P	22.12	0.00	22.12
03/05/21		2982837331	0173960	03/05/21	109133	10	P	58.67	0.00	58.67
03/05/21		2982837779	0173961	03/05/21	109133	10	P	66.11	0.00	66.11
	<b>Total Check Number...109133</b>									<b>146.90</b>
3543534	Urisa									
03/05/21		590110	0173965	03/05/21	109134	10	P	125.00	0.00	125.00
	<b>Total Check Number...109134</b>									<b>125.00</b>
0003313	Walmart Community/synco									
03/05/21		6097652000594787	0173967	03/05/21	109135	10	P	104.24	0.00	104.24
	<b>Total Check Number...109135</b>									<b>104.24</b>
3544762	Wells Fargo Vendor Fin Servic									
03/05/21		5013902680	0173968	03/05/21	109136	10	P	275.92	0.00	275.92
	<b>Total Check Number...109136</b>									<b>275.92</b>
3545780	Amazon Capital Services									

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03/10/21	1NGG-VNWD-LFWM		0173978	03/11/21	109178	10	P	11.76	0.00	11.76
03/10/21	1KLQ-TQKX-WPW6		0173980	03/11/21	109178	10	P	21.60	0.00	21.60
03/10/21	1TMH-K6R7-117G		0173991	03/11/21	109178	10	P	233.16	0.00	233.16
03/10/21	1XFD-DMVJ-KK44		0173997	03/11/21	109178	10	P	23.52	0.00	23.52
<b>Total Check Number...109178</b>										
3543972	At&t									
03/10/21	000016107655		0173981	03/11/21	109179	10	P	283.73	0.00	283.73
03/10/21	000016107639		0173982	03/11/21	109179	10	P	283.73	0.00	283.73
<b>Total Check Number...109179</b>										
0033042	Bagnal's Landscaping Inc									
03/10/21	03062021		0174007	03/11/21	109180	10	P	500.00	0.00	500.00
03/10/21	ALCOLU - FEB 2028		0174008	03/11/21	109180	10	P	100.00	0.00	100.00
<b>Total Check Number...109180</b>										
0003017	Barwick Plumbing Co., LLC									
03/10/21	25170		0173984	03/11/21	109181	10	P	670.00	0.00	670.00
<b>Total Check Number...109181</b>										
0000755	Bob Barker Co, Inc.									
03/10/21	NC1001588187		0173985	03/11/21	109182	10	P	246.67	0.00	246.67
03/10/21	NC1001588322		0173986	03/11/21	109182	10	P	114.83	0.00	114.83
03/10/21	NC1001588178		0173987	03/11/21	109182	10	P	105.84	0.00	105.84
03/10/21	NC1001588686		0173988	03/11/21	109182	10	P	43.90	0.00	43.90
<b>Total Check Number...109182</b>										
3545663	Brooke Brewer									
03/10/21	RECREATION		0173990	03/11/21	109183	10	P	40.00	0.00	40.00
<b>Total Check Number...109183</b>										
3541265	Burgess Brogdon Building Suppl									
03/10/21	246941/1		0173989	03/11/21	109184	10	P	374.22	0.00	374.22
<b>Total Check Number...109184</b>										
3542316	Central Carolina Technical Col									
03/10/21	03092021		0174029	03/11/21	109185	10	P	30,000.00	0.00	30,000.00
<b>Total Check Number...109185</b>										
3545117	Charles Ricky Barnes									
03/10/21	632		0174000	03/11/21	109186	10	P	400.00	0.00	400.00
<b>Total Check Number...109186</b>										
0000112	City Of Manning									
03/10/21	10774		0174002	03/11/21	109187	10	P	80.70	0.00	80.70
03/10/21	11738		0174003	03/11/21	109187	10	P	136.83	0.00	136.83
03/10/21	13249		0174004	03/11/21	109187	10	P	82.15	0.00	82.15
<b>Total Check Number...109187</b>										
0000030	Clarendon Auto Parts									
03/10/21	060394		0174010	03/11/21	109188	10	P	159.24	0.00	159.24
03/10/21	060455		0174011	03/11/21	109188	10	P	57.51	0.00	57.51
03/10/21	060545		0174012	03/11/21	109188	10	P	51.26	0.00	51.26
03/10/21	060546		0174013	03/11/21	109188	10	P	54.70	0.00	54.70
03/10/21	060570		0174014	03/11/21	109188	10	P	28.22	0.00	28.22
03/10/21	060586		0174015	03/11/21	109188	10	P	47.48	0.00	47.48
03/10/21	060594		0174016	03/11/21	109188	10	P	5.93	0.00	5.93
03/10/21	060750		0174017	03/11/21	109188	10	P	31.31	0.00	31.31

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03/10/21		060920	0174018	03/11/21	109188	10	P	19.76	0.00	19.76
		<b>Total Check Number...109188</b>								<b>455.41</b>
0000027	Clarendon Exterminating Compan									
03/10/21		12807 - JAN FEB 2021	0173996	03/11/21	109189	10	P	90.00	0.00	90.00
03/10/21		TC1 03092021	0173998	03/11/21	109189	10	P	60.00	0.00	60.00
03/10/21		12810 - FEB 2021	0173999	03/11/21	109189	10	P	85.00	0.00	85.00
03/10/21		TC1 - ADMIN BUILDING	0174020	03/11/21	109189	10	P	250.00	0.00	250.00
		<b>Total Check Number...109189</b>								<b>485.00</b>
0003119	Coker Business Systems									
03/10/21		AR31706	0174021	03/11/21	109190	10	P	69.63	0.00	69.63
03/10/21		AR31707	0174022	03/11/21	109190	10	P	32.14	0.00	32.14
03/10/21		AR31708	0174023	03/11/21	109190	10	P	66.25	0.00	66.25
03/10/21		AR31610	0174024	03/11/21	109190	10	P	200.51	0.00	200.51
03/10/21		AR31633	0174025	03/11/21	109190	10	P	30.46	0.00	30.46
03/10/21		AR31780	0174026	03/11/21	109190	10	P	191.06	0.00	191.06
03/10/21		AR31777	0174027	03/11/21	109190	10	P	29.69	0.00	29.69
		<b>Total Check Number...109190</b>								<b>619.74</b>
3544457	Coker Business Systems, Inc.									
03/10/21		28849821	0174028	03/11/21	109191	10	P	210.60	0.00	210.60
		<b>Total Check Number...109191</b>								<b>210.60</b>
3545333	Colonial Family Practice									
03/10/21		364776	0174066	03/11/21	109192	10	P	37.80	0.00	37.80
03/10/21		362019	0174067	03/11/21	109192	10	P	37.80	0.00	37.80
03/10/21		266001	0174068	03/11/21	109192	10	P	40.00	0.00	40.00
		<b>Total Check Number...109192</b>								<b>115.60</b>
3543536	Dorothy Levy									
03/10/21		03082021	0174076	03/11/21	109193	10	P	23.76	0.00	23.76
		<b>Total Check Number...109193</b>								<b>23.76</b>
0002529	Fedex									
03/10/21		7-292-80505	0174031	03/11/21	109194	10	P	33.24	0.00	33.24
		<b>Total Check Number...109194</b>								<b>33.24</b>
0002618	Frasier Tire Service									
03/10/21		175270	0174032	03/11/21	109195	10	P	1,656.79	0.00	1,656.79
		<b>Total Check Number...109195</b>								<b>1,656.79</b>
3543045	Frontier									
03/10/21		8436266561	0174033	03/11/21	109196	10	P	93.92	0.00	93.92
		<b>Total Check Number...109196</b>								<b>93.92</b>
3542673	Ftc									
03/10/21		8034332050	0174034	03/11/21	109197	10	P	328.08	0.00	328.08
		<b>Total Check Number...109197</b>								<b>328.08</b>
3541691	Gene's Heating And Air, LLC									
03/10/21		28795	0174036	03/11/21	109198	10	P	99.95	0.00	99.95
		<b>Total Check Number...109198</b>								<b>99.95</b>
3542405	George Matt Vining									
03/10/21		342	0174037	03/11/21	109199	10	P	235.00	0.00	235.00
03/10/21		343	0174038	03/11/21	109199	10	P	265.00	0.00	265.00
		<b>Total Check Number...109199</b>								<b>500.00</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3415000 03/10/21	Herald Office Supplies 809579-0	0174055	03/11/21	109200	10	P	107.80	0.00	107.80
	<b>Total Check Number...109200</b>								<b>107.80</b>
0003334 03/10/21	Interstate Batteries Of S.C. 507312222	0174041	03/11/21	109201	10	P	513.00	0.00	513.00
	<b>Total Check Number...109201</b>								<b>513.00</b>
0000359 03/10/21	John Deere Financial K285647	0174042	03/11/21	109202	10	P	91.85	0.00	91.85
	<b>Total Check Number...109202</b>								<b>91.85</b>
3545927 03/10/21	Kilndirect 2090	0174043	03/11/21	109203	10	P	1,413.16	0.00	1,413.16
	<b>Total Check Number...109203</b>								<b>1,413.16</b>
3545069 03/10/21	Lexis Nexis Risk Data Mangemen 1691017-20210228	0174045	03/11/21	109204	10	P	162.00	0.00	162.00
	<b>Total Check Number...109204</b>								<b>162.00</b>
3542348 03/10/21	Linda Lemon FEBRUARY 2021	0174046	03/11/21	109205	10	P	50.00	0.00	50.00
	<b>Total Check Number...109205</b>								<b>50.00</b>
0000064 03/10/21	Manning Auto Parts 15448-21817	0174047	03/11/21	109206	10	P	257.15	0.00	257.15
03/10/21	15448-21990	0174048	03/11/21	109206	10	P	232.18	0.00	232.18
	<b>Total Check Number...109206</b>								<b>489.33</b>
0000057 03/10/21	McGregor & Company, L.I.P. 747479	0174049	03/11/21	109207	10	P	36,975.00	0.00	36,975.00
	<b>Total Check Number...109207</b>								<b>36,975.00</b>
3544448 03/10/21	Meesha L. Witherspoon 03092021	0174050	03/11/21	109208	10	P	24.30	0.00	24.30
	<b>Total Check Number...109208</b>								<b>24.30</b>
3542025 03/10/21	Mobile Communications America 568001749-1	0174052	03/11/21	109209	10	P	115.86	0.00	115.86
	<b>Total Check Number...109209</b>								<b>115.86</b>
0002861 03/10/21	Osteen Publishing Co. Inc 378719	0174054	03/11/21	109210	10	P	384.00	0.00	384.00
	<b>Total Check Number...109210</b>								<b>384.00</b>
0000105 03/10/21	Rigby Oil Company 253550	0174056	03/11/21	109211	10	P	1,941.07	0.00	1,941.07
03/10/21	253814	0174057	03/11/21	109211	10	P	1,163.68	0.00	1,163.68
03/10/21	94210201	0174058	03/11/21	109211	10	P	220.11	0.00	220.11
	<b>Total Check Number...109211</b>								<b>3,324.86</b>
0002988 03/10/21	Sam's Club/synchrony Bank P9280001TO1BGZ9JH	0174072	03/11/21	109212	10	P	140.00	0.00	140.00
	<b>Total Check Number...109212</b>								<b>140.00</b>
0000303 03/10/21	Shelton Hughes 03092021	0174074	03/11/21	109213	10	P	25.00	0.00	25.00
	<b>Total Check Number...109213</b>								<b>25.00</b>



Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000047	Simpson Hardware									
03/10/21	361931		0174061	03/11/21	109214	10	P	22.73	0.00	22.73
03/10/21	361932		0174062	03/11/21	109214	10	P	6.47	0.00	6.47
03/10/21	362023		0174063	03/11/21	109214	10	P	18.42	0.00	18.42
03/10/21	362085		0174064	03/11/21	109214	10	P	21.31	0.00	21.31
	<b>Total Check Number...109214</b>									<b>68.93</b>
3544952	Southern Health Partners, Inc.									
03/10/21	BASE40835		0174069	03/11/21	109215	10	P	14,483.13	0.00	14,483.13
	<b>Total Check Number...109215</b>									<b>14,483.13</b>
0003472	Spectrum Business/time Warner									
03/10/21	855477401022721		0174073	03/11/21	109216	10	P	63.25	0.00	63.25
	<b>Total Check Number...109216</b>									<b>63.25</b>
3545778	Spectrum Enterprise/time Warner									
03/10/21	100004501030221		0174075	03/11/21	109217	10	P	109.50	0.00	109.50
	<b>Total Check Number...109217</b>									<b>109.50</b>
3543067	Staples Advantage									
03/10/21	3470275099		0174078	03/11/21	109218	10	P	-76.31	0.00	-76.31
03/10/21	3467889895		0174079	03/11/21	109218	10	P	56.44	0.00	56.44
03/10/21	3466382481		0174080	03/11/21	109218	10	P	147.95	0.00	147.95
03/10/21	3470070967		0174081	03/11/21	109218	10	P	6.12	0.00	6.12
03/10/21	3470208425		0174082	03/11/21	109218	10	P	165.94	0.00	165.94
03/10/21	3470208429		0174083	03/11/21	109218	10	P	82.14	0.00	82.14
	<b>Total Check Number...109218</b>									<b>382.28</b>
3545017	Summit Food Services, LLC									
03/10/21	INV2000105344		0174085	03/11/21	109219	10	P	3,527.12	0.00	3,527.12
	<b>Total Check Number...109219</b>									<b>3,527.12</b>
3541954	Sumter County Government									
03/10/21	2021 FOURTH QUARTER		0174086	03/11/21	109220	10	P	31,375.00	0.00	31,375.00
	<b>Total Check Number...109220</b>									<b>31,375.00</b>
3545991	Terrance G. Tindal									
03/10/21	03102021		0174087	03/11/21	109221	10	P	125.00	0.00	125.00
	<b>Total Check Number...109221</b>									<b>125.00</b>
3543573	Terri Ridgeway									
03/10/21	FEBRUARY 2021		0174077	03/11/21	109222	10	P	50.00	0.00	50.00
	<b>Total Check Number...109222</b>									<b>50.00</b>
3541433	Uline									
03/10/21	130402670		0174089	03/11/21	109223	10	P	56.31	0.00	56.31
	<b>Total Check Number...109223</b>									<b>56.31</b>
3543660	Unifirst Corporation									
03/10/21	4982837778		0174090	03/11/21	109224	10	P	41.65	0.00	41.65
03/10/21	2982838674		0174091	03/11/21	109224	10	P	60.93	0.00	60.93
03/10/21	2982838675		0174092	03/11/21	109224	10	P	22.12	0.00	22.12
03/10/21	2982839569		0174093	03/11/21	109224	10	P	58.13	0.00	58.13
03/10/21	2982840055		0174094	03/11/21	109224	10	P	66.11	0.00	66.11
	<b>Total Check Number...109224</b>									<b>248.94</b>
0002038	Verizon Wireless									
03/10/21	9874569339		0174096	03/11/21	109225	10	P	249.05	0.00	249.05

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...109225</b>									<b>249.05</b>
3545995 03/10/21	4-C Transport 1128	0174001	03/11/21	109226	10	P	300.00	0.00	300.00
<b>Total Check Number...109226</b>									<b>300.00</b>
3543917 03/18/21	Deere Credit, Inc 2465856	0174134	03/18/21	109247	10	P	2,119.29	0.00	2,119.29
<b>Total Check Number...109247</b>									<b>2,119.29</b>
0002704 03/19/21	A Mobile Storage Company 318613	0174098	03/19/21	109248	10	P	160.90	0.00	160.90
<b>Total Check Number...109248</b>									<b>160.90</b>
3545780 03/19/21	Amazon Capital Services 1VRR-3YY9-947V	0174102	03/19/21	109249	10	P	112.80	0.00	112.80
03/19/21	14D1-L3GT-GGP6	0174104	03/19/21	109249	10	P	20.14	0.00	20.14
03/19/21	1MPK-Q6LR-P4C6	0174161	03/19/21	109249	10	P	79.98	0.00	79.98
03/19/21	1RJJ-MVLG-KX66	0174162	03/19/21	109249	10	P	410.38	0.00	410.38
<b>Total Check Number...109249</b>									<b>623.30</b>
3543667 03/19/21	Annett Smith 03022021	0174106	03/19/21	109250	10	P	90.68	0.00	90.68
<b>Total Check Number...109250</b>									<b>90.68</b>
3543670 03/19/21	At-Net Services, Inc. 867204	0174159	03/19/21	109251	10	P	125.00	0.00	125.00
<b>Total Check Number...109251</b>									<b>125.00</b>
3544817 03/19/21	Axis Forensic Toxicology 74248	0174107	03/19/21	109252	10	P	353.00	0.00	353.00
<b>Total Check Number...109252</b>									<b>353.00</b>
3545547 03/19/21	Barracuda Networks, Inc. INV25884783	0174160	03/19/21	109253	10	P	545.40	0.00	545.40
<b>Total Check Number...109253</b>									<b>545.40</b>
0003017 03/19/21	Barwick Plumbing Co., LLC 25198	0174172	03/19/21	109254	10	P	250.00	0.00	250.00
<b>Total Check Number...109254</b>									<b>250.00</b>
0000020 03/19/21	Bob's Body Shop, Inc. 11160	0174208	03/19/21	109255	10	P	60.00	0.00	60.00
03/19/21	11163	0174209	03/19/21	109255	10	P	60.00	0.00	60.00
<b>Total Check Number...109255</b>									<b>120.00</b>
3541265 03/19/21	Burgess Brogdon Building Suppl 246915/1	0174109	03/19/21	109256	10	P	2,993.76	0.00	2,993.76
03/19/21	2469601/1	0174110	03/19/21	109256	10	P	645.32	0.00	645.32
<b>Total Check Number...109256</b>									<b>3,639.08</b>
3544342 03/19/21	Caraway Fire & Safety 200520	0174111	03/19/21	109257	10	P	300.00	0.00	300.00
<b>Total Check Number...109257</b>									<b>300.00</b>
3545117 03/19/21	Charles Ricky Barnes 640	0174282	03/19/21	109258	10	P	375.00	0.00	375.00
<b>Total Check Number...109258</b>									<b>375.00</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000030 03/19/21	Clarendon Auto Parts 062432	0174175	03/19/21	109259	10	P	43.15	0.00	43.15
	<b>Total Check Number...109259</b>								<b>43.15</b>
0000027 03/19/21	Clarendon Exterminating Compan 1791 - FEBRUARY 2021	0174117	03/19/21	109260	10	P	565.00	0.00	565.00
	<b>Total Check Number...109260</b>								<b>565.00</b>
0003119 03/19/21	Coker Business Systems AR31542	0174119	03/19/21	109261	10	P	32.44	0.00	32.44
03/19/21	AR31646	0174120	03/19/21	109261	10	P	129.84	0.00	129.84
03/19/21	AR31647	0174121	03/19/21	109261	10	P	147.80	0.00	147.80
03/19/21	AR31781	0174122	03/19/21	109261	10	P	12.50	0.00	12.50
03/19/21	AR31782	0174123	03/19/21	109261	10	P	64.80	0.00	64.80
03/19/21	AR31783	0174124	03/19/21	109261	10	P	87.10	0.00	87.10
03/19/21	AR31785	0174125	03/19/21	109261	10	P	294.82	0.00	294.82
03/19/21	AR31786	0174126	03/19/21	109261	10	P	60.48	0.00	60.48
03/19/21	AR31787	0174127	03/19/21	109261	10	P	197.35	0.00	197.35
03/19/21	AR31788	0174128	03/19/21	109261	10	P	30.39	0.00	30.39
03/19/21	AR31984	0174180	03/19/21	109261	10	P	21.60	0.00	21.60
	<b>Total Check Number...109261</b>								<b>1,079.12</b>
3544457 03/19/21	Coker Business Systems, Inc. 28849820	0174164	03/19/21	109262	10	P	162.00	0.00	162.00
03/19/21	28849822	0174165	03/19/21	109262	10	P	248.40	0.00	248.40
	<b>Total Check Number...109262</b>								<b>410.40</b>
3542942 03/19/21	Country Clear, Inc 491401	0174181	03/19/21	109263	10	P	19.89	0.00	19.89
03/19/21	492760	0174182	03/19/21	109263	10	P	37.32	0.00	37.32
	<b>Total Check Number...109263</b>								<b>57.21</b>
3542561 03/19/21	Dana Safety Supply, Inc. 707105	0174210	03/19/21	109264	10	P	396.62	0.00	396.62
	<b>Total Check Number...109264</b>								<b>396.62</b>
0000038 03/19/21	Daniels Hardware & Bldg. Supp 101159308	0174133	03/19/21	109265	10	P	51.49	0.00	51.49
	<b>Total Check Number...109265</b>								<b>51.49</b>
3543917 03/19/21	Deere Credit, Inc 2466853	0174135	03/19/21	109266	10	P	2,147.20	0.00	2,147.20
03/19/21	2470324	0174183	03/19/21	109266	10	P	2,428.73	0.00	2,428.73
	<b>Total Check Number...109266</b>								<b>4,575.93</b>
3545996 03/19/21	Dept Of Corrections 80248009	0174136	03/19/21	109267	10	P	150.00	0.00	150.00
	<b>Total Check Number...109267</b>								<b>150.00</b>
3541314 03/19/21	Dixie Youth Baseball, Inc. FRANCHISE Y0340	0174137	03/19/21	109268	10	P	251.00	0.00	251.00
	<b>Total Check Number...109268</b>								<b>251.00</b>
3543854 03/19/21	Duke Energy Progress 1150088316	0174138	03/19/21	109269	10	P	504.71	0.00	504.71
03/19/21	0089745004	0174139	03/19/21	109269	10	P	1,177.80	0.00	1,177.80
03/19/21	1940866781	0174140	03/19/21	109269	10	P	206.54	0.00	206.54
	<b>Total Check Number...109269</b>								<b>1,889.05</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000121	Farmers Telephone Coop. , Inc									
03/19/21	104795	0174141	03/19/21	109270	10	P	412.19	0.00	412.19	
	<b>Total Check Number...109270</b>								<b>412.19</b>	
0002529	Fedex									
03/19/21	7-300-91172	0174233	03/19/21	109271	10	P	14.30	0.00	14.30	
	<b>Total Check Number...109271</b>								<b>14.30</b>	
3541573	Forms & Supply, Inc.									
03/19/21	5715507-0	0174142	03/19/21	109272	10	P	938.55	0.00	938.55	
	<b>Total Check Number...109272</b>								<b>938.55</b>	
3545691	Fuelman/fleetcor Technologies									
03/19/21	NP59753971	0174143	03/19/21	109273	10	P	76.54	0.00	76.54	
03/19/21	NP59753971	0174144	03/19/21	109273	10	P	20.16	0.00	20.16	
03/19/21	NP59753971	0174145	03/19/21	109273	10	P	192.48	0.00	192.48	
03/19/21	NP59753971	0174146	03/19/21	109273	10	P	33.91	0.00	33.91	
03/19/21	NP59753971	0174147	03/19/21	109273	10	P	43.92	0.00	43.92	
03/19/21	NP59753971	0174148	03/19/21	109273	10	P	35.92	0.00	35.92	
03/19/21	NP59753971	0174149	03/19/21	109273	10	P	124.43	0.00	124.43	
03/19/21	NP59753971	0174150	03/19/21	109273	10	P	45.03	0.00	45.03	
03/19/21	NP59753971	0174151	03/19/21	109273	10	P	169.08	0.00	169.08	
03/19/21	NP59753971	0174152	03/19/21	109273	10	P	1,651.37	0.00	1,651.37	
03/19/21	NP59753971	0174153	03/19/21	109273	10	P	299.72	0.00	299.72	
03/19/21	NP59753971	0174154	03/19/21	109273	10	P	9,418.86	0.00	9,418.86	
03/19/21	NP59753971	0174155	03/19/21	109273	10	P	1,262.83	0.00	1,262.83	
	<b>Total Check Number...109273</b>								<b>13,374.25</b>	
3542405	George Matt Vining									
03/19/21	345	0174166	03/19/21	109274	10	P	520.00	0.00	520.00	
	<b>Total Check Number...109274</b>								<b>520.00</b>	
0002910	Gibson's Floral Cart									
03/19/21	809071	0174167	03/19/21	109275	10	P	73.44	0.00	73.44	
	<b>Total Check Number...109275</b>								<b>73.44</b>	
0003499	Govconnection, Inc.									
03/19/21	71049093	0174168	03/19/21	109276	10	P	680.35	0.00	680.35	
	<b>Total Check Number...109276</b>								<b>680.35</b>	
3543603	Harris Machining									
03/19/21	030921	0174314	03/19/21	109277	10	P	1,020.00	0.00	1,020.00	
	<b>Total Check Number...109277</b>								<b>1,020.00</b>	
3545669	Home Depot Pro									
03/19/21	602877219	0174212	03/19/21	109278	10	P	833.98	0.00	833.98	
03/19/21	602877201	0174213	03/19/21	109278	10	P	201.94	0.00	201.94	
	<b>Total Check Number...109278</b>								<b>1,035.92</b>	
0001457	Hugo D. Hammond									
03/19/21	509	0174170	03/19/21	109279	10	P	130.00	0.00	130.00	
	<b>Total Check Number...109279</b>								<b>130.00</b>	
0003117	Hyman Paper Company									
03/19/21	262870	0174171	03/19/21	109280	10	PS	312.38	0.00	312.38	
	<b>Total Check Number...109280</b>								<b>312.38</b>	
3545197	Imperial Dade									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/19/21	14922208	0174185	03/19/21	109281	10	P	371.41	0.00	371.41
	<b>Total Check Number...109281</b>								
3545110 03/19/21	James Barry Hodge MARCH 2021	0174283	03/19/21	109282	10	P	50.00	0.00	50.00
	<b>Total Check Number...109282</b>								
3545963 03/19/21	Joey Henry FEBRUARY 2021	0174188	03/19/21	109283	10	P	25.00	0.00	25.00
	<b>Total Check Number...109283</b>								
3544322 03/19/21	Karen Decosta FEBRUARY 2021	0174312	03/19/21	109284	10	P	17.50	0.00	17.50
	<b>Total Check Number...109284</b>								
3545927 03/19/21	Kilndirect 2287	0174189	03/19/21	109285	10	P	1,569.72	0.00	1,569.72
	<b>Total Check Number...109285</b>								
0002860 03/19/21	Lebon Joye FEBRUARY 2021	0174191	03/19/21	109286	10	P	50.00	0.00	50.00
	<b>Total Check Number...109286</b>								
0000059 03/19/21	Lowe's 98000538052	0174193	03/19/21	109287	10	P	100.40	0.00	100.40
03/19/21	98000538052	0174194	03/19/21	109287	10	P	157.96	0.00	157.96
03/19/21	996282-GJXKTP	0174195	03/19/21	109287	10	P	97.97	0.00	97.97
03/19/21	98000538052	0174196	03/19/21	109287	10	P	-35.43	0.00	-35.43
03/19/21	98000538052	0174197	03/19/21	109287	10	P	-62.50	0.00	-62.50
	<b>Total Check Number...109287</b>								
3545123 03/19/21	Lowery-Clarendon Heating & Air 39029	0174192	03/19/21	109288	10	P	215.00	0.00	215.00
	<b>Total Check Number...109288</b>								
0033057 03/19/21	M & M Enterprises, LLC. 25388	0174198	03/19/21	109289	10	P	22.06	0.00	22.06
03/19/21	25393	0174199	03/19/21	109289	10	P	24.30	0.00	24.30
	<b>Total Check Number...109289</b>								
3541560 03/19/21	Manning Iga 02162021	0174202	03/19/21	109290	10	P	40.11	0.00	40.11
	<b>Total Check Number...109290</b>								
3545999 03/19/21	Mary A. Billups 03162021	0174234	03/19/21	109291	10	P	31.32	0.00	31.32
	<b>Total Check Number...109291</b>								
3545526 03/19/21	Melissa Ward 03152021	0174205	03/19/21	109292	10	P	36.72	0.00	36.72
	<b>Total Check Number...109292</b>								
3542025 03/19/21	Mobile Communications America 568001786-1	0174214	03/19/21	109293	10	P	240.00	0.00	240.00
	<b>Total Check Number...109293</b>								
0002145 03/19/21	Motorola Solutions 27739420210208	0174206	03/19/21	109294	10	PS	762.92	0.00	762.92
	<b>Total Check Number...109294</b>								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000001 03/19/21	Net Zero USA 5014224456	0174215	03/19/21	109295	10	P	7,514.69	0.00	7,514.69
	<b>Total Check Number...109295</b>								<b>7,514.69</b>
3545998 03/19/21	Nobletec LLC AAAO3098	0174218	03/19/21	109296	10	P	467.64	0.00	467.64
	<b>Total Check Number...109296</b>								<b>467.64</b>
0002861 03/19/21	Osteen Publishing Co. Inc 382645	0174219	03/19/21	109297	10	P	48.00	0.00	48.00
	<b>Total Check Number...109297</b>								<b>48.00</b>
3545671 03/19/21	Presidio Technology 12652	0174220	03/19/21	109298	10	P	206.14	0.00	206.14
	<b>Total Check Number...109298</b>								<b>206.14</b>
3545787 03/19/21	Print Elect 24618	0174221	03/19/21	109299	10	P	273.66	0.00	273.66
	<b>Total Check Number...109299</b>								<b>273.66</b>
3544402 03/19/21 03/19/21	Pro-Billing & Funding Service 871183837 871184939	0174222 0174223	03/19/21 03/19/21	109300 109300	10 10	P P	1,664.95 -556.40	0.00 0.00	1,664.95 -556.40
	<b>Total Check Number...109300</b>								<b>1,108.55</b>
3545965 03/19/21 03/19/21 03/19/21 03/19/21 03/19/21	Publiq Software, LLC 000526865 000526866 000527104 000527787 000528726	0174225 0174226 0174227 0174228 0174229	03/19/21 03/19/21 03/19/21 03/19/21 03/19/21	109301 109301 109301 109301 109301	10 10 10 10 10	P P P P P	1,236.21 1,923.93 274.19 9,915.44 3,784.54	0.00 0.00 0.00 0.00 0.00	1,236.21 1,923.93 274.19 9,915.44 3,784.54
	<b>Total Check Number...109301</b>								<b>17,134.31</b>
3545953 03/19/21	Quadient, Inc 58234115	0174230	03/19/21	109302	10	P	253.20	0.00	253.20
	<b>Total Check Number...109302</b>								<b>253.20</b>
3544200 03/19/21	Rebel Services, LLC 6043	0174313	03/19/21	109303	10	P	2,683.00	0.00	2,683.00
	<b>Total Check Number...109303</b>								<b>2,683.00</b>
3542949 03/19/21	Robert Shawn McCord CLE	0174231	03/19/21	109304	10	P	250.00	0.00	250.00
	<b>Total Check Number...109304</b>								<b>250.00</b>
3544176 03/19/21	Robin Locklear-Moody CLE	0174232	03/19/21	109305	10	P	500.00	0.00	500.00
	<b>Total Check Number...109305</b>								<b>500.00</b>
3544111 03/19/21	Santee Automotive 27759	0174235	03/19/21	109306	10	P	35.31	0.00	35.31
	<b>Total Check Number...109306</b>								<b>35.31</b>
3545409 03/19/21	Sc Assoc Of Counties 03152021	0174284	03/19/21	109307	10	P	511.00	0.00	511.00
	<b>Total Check Number...109307</b>								<b>511.00</b>
3541953	Sc Commission On Cle								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/19/21	2020-2021 COMPLIANCE	0174240	03/19/21	109308	10	P	53.00	0.00	53.00
	<b>Total Check Number...109308</b>								<b>53.00</b>
0001373 03/19/21	Sc Coroner's Association 2021 MEMBERSHIP	0174239	03/19/21	109309	10	P	200.00	0.00	200.00
	<b>Total Check Number...109309</b>								<b>200.00</b>
0003535 03/19/21	Sc Counties Workers' SCWC202101404	0174274	03/19/21	109310	10	P	92,234.00	0.00	92,234.00
	<b>Total Check Number...109310</b>								<b>92,234.00</b>
0001871 03/19/21 03/19/21	Scaao 2021 RENEWALS ZOOM CLASS	0174237 0174238	03/19/21 03/19/21	109311 109311	10 10	P P	105.00 100.00	0.00 0.00	105.00 100.00
	<b>Total Check Number...109311</b>								<b>205.00</b>
3545670 03/19/21	Scacvo 2021 CONFERENCE	0174236	03/19/21	109312	10	P	30.00	0.00	30.00
	<b>Total Check Number...109312</b>								<b>30.00</b>
3546000 03/19/21	Scdc Division Of Industries 90310677	0174241	03/19/21	109313	10	P	73.50	0.00	73.50
	<b>Total Check Number...109313</b>								<b>73.50</b>
3544086 03/19/21 03/19/21 03/19/21 03/19/21	Security Management Of Sc. 106553 106575 106658 106680	0174242 0174243 0174244 0174245	03/19/21 03/19/21 03/19/21 03/19/21	109314 109314 109314 109314	10 10 10 10	P P P P	1,058.40 595.35 846.72 595.35	0.00 0.00 0.00 0.00	1,058.40 595.35 846.72 595.35
	<b>Total Check Number...109314</b>								<b>3,095.82</b>
3544292 03/19/21	Shred-With-Us.L.L.C. 228975	0174246	03/19/21	109315	10	P	600.00	0.00	600.00
	<b>Total Check Number...109315</b>								<b>600.00</b>
3545804 03/19/21	Signwave 65737	0174247	03/19/21	109316	10	P	540.54	0.00	540.54
	<b>Total Check Number...109316</b>								<b>540.54</b>
0000047 03/19/21 03/19/21 03/19/21 03/19/21 03/19/21 03/19/21	Simpson Hardware 362164 362232 362276 362297 362301 362335	0174248 0174249 0174250 0174251 0174252 0174285	03/19/21 03/19/21 03/19/21 03/19/21 03/19/21 03/19/21	109317 109317 109317 109317 109317 109317	10 10 10 10 10 10	P P P P P P	10.79 8.62 74.09 60.46 163.30 6.47	0.00 0.00 0.00 0.00 0.00 0.00	10.79 8.62 74.09 60.46 163.30 6.47
	<b>Total Check Number...109317</b>								<b>323.73</b>
3543566 03/19/21 03/19/21	Southern Computer Warehouse IN-000679210 IN-000679233	0174261 0174262	03/19/21 03/19/21	109318 109318	10 10	P P	970.89 78.06	0.00 0.00	970.89 78.06
	<b>Total Check Number...109318</b>								<b>1,048.95</b>
3541803 03/19/21	Stanley Convergent Security 6000965709	0174264	03/19/21	109319	10	P	856.00	0.00	856.00
	<b>Total Check Number...109319</b>								<b>856.00</b>
3543067 03/19/21	Staples Advantage 3471570683	0174265	03/19/21	109320	10	P	11.66	0.00	11.66

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/19/21		3471570686	0174266	03/19/21	109320	10	P	56.44	0.00	56.44
		<b>Total Check Number...109320</b>								<b>68.10</b>
3545017 03/19/21	Summit Food Services, LLC	INV2000105999	0174272	03/19/21	109321	10	P	3,491.66	0.00	3,491.66
		<b>Total Check Number...109321</b>								<b>3,491.66</b>
3543318 03/19/21	Superior Cranes, Inc	92188	0174273	03/19/21	109322	10	P	989.75	0.00	989.75
		<b>Total Check Number...109322</b>								<b>989.75</b>
3545991 03/19/21	Terrance G. Tindal	210308079	0174275	03/19/21	109323	10	P	125.00	0.00	125.00
		<b>Total Check Number...109323</b>								<b>125.00</b>
3543068 03/19/21	The Manning Times	ACCOUNT 1432	0174276	03/19/21	109324	10	P	35.00	0.00	35.00
		<b>Total Check Number...109324</b>								<b>35.00</b>
3542085 03/19/21	Thom Barrineau	02082021	0174277	03/19/21	109325	10	P	50.00	0.00	50.00
		<b>Total Check Number...109325</b>								<b>50.00</b>
3541469 03/19/21	Thomas L. Harvin, Jr.	FEBRUARY 2021	0174311	03/19/21	109326	10	P	15.00	0.00	15.00
		<b>Total Check Number...109326</b>								<b>15.00</b>
3544794 03/19/21	Tractor Supply Credit Plan	6035301203762016	0174278	03/19/21	109327	10	P	202.99	0.00	202.99
		<b>Total Check Number...109327</b>								<b>202.99</b>
3545126 03/19/21	Turbeville Small Engine	015694	0174280	03/19/21	109328	10	P	60.00	0.00	60.00
		<b>Total Check Number...109328</b>								<b>60.00</b>
3543660 03/19/21	Unifirst Corporation	2982840927	0174286	03/19/21	109329	10	P	60.93	0.00	60.93
03/19/21		2982840928	0174287	03/19/21	109329	10	P	22.12	0.00	22.12
03/19/21		2982841829	0174288	03/19/21	109329	10	P	58.13	0.00	58.13
03/19/21		2982842256	0174289	03/19/21	109329	10	P	66.11	0.00	66.11
03/19/21		2982843136	0174290	03/19/21	109329	10	P	22.12	0.00	22.12
		<b>Total Check Number...109329</b>								<b>229.41</b>
3545575 03/19/21	Verizon Connect Nwf, Inc.	OSV000002373496	0174297	03/19/21	109330	10	P	1,029.75	0.00	1,029.75
		<b>Total Check Number...109330</b>								<b>1,029.75</b>
0000115 03/19/21	Walker Tire Company, Inc.	265268	0174299	03/19/21	109331	10	P	69.00	0.00	69.00
		<b>Total Check Number...109331</b>								<b>69.00</b>
0003313 03/19/21	Walmart Community/syncb	6097652000594787	0174300	03/19/21	109332	10	P	148.98	0.00	148.98
		<b>Total Check Number...109332</b>								<b>148.98</b>
3543055 03/19/21	Waste Management	4248951-0081-8	0174304	03/19/21	109333	10	P	116,289.18	0.00	116,289.18
03/19/21		4249020-0081-1	0174305	03/19/21	109333	10	P	2,709.95	0.00	2,709.95
03/19/21		4248952-0081-6	0174306	03/19/21	109333	10	P	1,569.33	0.00	1,569.33



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...109333</b>									<b>120,568.46</b>
0003212 03/19/21	Waste Management 1 4248405-0081-5	0174303	03/19/21	109334	10	P	8,436.40	0.00	8,436.40
<b>Total Check Number...109334</b>									<b>8,436.40</b>
3544762 03/19/21	Wells Fargo Vendor Fin Serv 5014241942	0174307	03/19/21	109335	10	P	118.80	0.00	118.80
<b>Total Check Number...109335</b>									<b>118.80</b>
3543016 03/19/21	White's Auto Electric Company 26054	0174308	03/19/21	109336	10	P	77.31	0.00	77.31
<b>Total Check Number...109336</b>									<b>77.31</b>
3543851 03/19/21	William A. Timmons 8139947404	0174309	03/19/21	109337	10	P	50.00	0.00	50.00
<b>Total Check Number...109337</b>									<b>50.00</b>
0000685 03/19/21	Willie White MARCH 2021	0174310	03/19/21	109338	10	P	2,150.00	0.00	2,150.00
<b>Total Check Number...109338</b>									<b>2,150.00</b>
0002686 03/26/21	Allison G Horton RECREATION	0174315	03/26/21	109385	10	P	40.00	0.00	40.00
<b>Total Check Number...109385</b>									<b>40.00</b>
3545780 03/26/21	Amazon Capital Services 1CVT-G7LT-TP16	0174316	03/26/21	109386	10	P	124.15	0.00	124.15
03/26/21	1FVP-4CNH-DXYQ	0174317	03/26/21	109386	10	P	11.76	0.00	11.76
03/26/21	1QN1-VMPM-KX1T	0174318	03/26/21	109386	10	P	43.01	0.00	43.01
<b>Total Check Number...109386</b>									<b>178.92</b>
0000271 03/26/21	Amick Equipment Co 144462	0174408	03/26/21	109387	10	P	226.76	0.00	226.76
<b>Total Check Number...109387</b>									<b>226.76</b>
3541229 03/26/21	Animal Shelter Of Clarendon Co APRIL 2021	0174319	03/26/21	109388	10	P	11,500.00	0.00	11,500.00
<b>Total Check Number...109388</b>									<b>11,500.00</b>
0002570 03/26/21	At&t Mobility 287291737337X03232021	0174409	03/26/21	109389	10	P	67.54	0.00	67.54
<b>Total Check Number...109389</b>									<b>67.54</b>
0000011 03/26/21	Black River Elec Coop 79265	0174410	03/26/21	109390	10	P	35.47	0.00	35.47
<b>Total Check Number...109390</b>									<b>35.47</b>
0000755 03/26/21	Bob Barker Co, Inc. INV1589630	0174321	03/26/21	109391	10	P	99.87	0.00	99.87
03/26/21	INV1590742	0174322	03/26/21	109391	10	P	185.65	0.00	185.65
<b>Total Check Number...109391</b>									<b>285.52</b>
0032187 03/26/21	Brittany Rhodus RECREATION	0174361	03/26/21	109392	10	P	40.00	0.00	40.00
<b>Total Check Number...109392</b>									<b>40.00</b>
3541628 03/26/21	Central Sc Alliance 7-4621	0174412	03/26/21	109393	10	P	18,000.00	0.00	18,000.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...109393</b>									<b>18,000.00</b>
3544761 03/26/21	Certified Laboratories 7278815	0174413	03/26/21	109394	10	P	423.63	0.00	423.63
<b>Total Check Number...109394</b>									<b>423.63</b>
3542773 03/26/21	Charm-Tex, Inc 0244526-IN	0174325	03/26/21	109395	10	P	284.50	0.00	284.50
<b>Total Check Number...109395</b>									<b>284.50</b>
0000030 03/26/21	Clarendon Auto Parts 059974	0174326	03/26/21	109396	10	P	-11.88	0.00	-11.88
03/26/21	062487	0174327	03/26/21	109396	10	P	43.15	0.00	43.15
03/26/21	062529	0174328	03/26/21	109396	10	P	17.32	0.00	17.32
03/26/21	062455	0174415	03/26/21	109396	10	P	35.24	0.00	35.24
03/26/21	062495	0174416	03/26/21	109396	10	P	235.76	0.00	235.76
03/26/21	062516	0174417	03/26/21	109396	10	P	161.44	0.00	161.44
03/26/21	062520	0174418	03/26/21	109396	10	P	9.40	0.00	9.40
03/26/21	062613	0174419	03/26/21	109396	10	P	8.14	0.00	8.14
03/26/21	062638	0174420	03/26/21	109396	10	P	18.90	0.00	18.90
03/26/21	062758	0174421	03/26/21	109396	10	P	75.55	0.00	75.55
03/26/21	062901	0174422	03/26/21	109396	10	P	39.48	0.00	39.48
03/26/21	062652	0174423	03/26/21	109396	10	P	49.46	0.00	49.46
03/26/21	061923	0174450	03/26/21	109396	10	P	-41.58	0.00	-41.58
<b>Total Check Number...109396</b>									<b>640.38</b>
03/26/21	062970	0174424	03/26/21	109397	10	P	26.44	0.00	26.44
03/26/21	062977	0174425	03/26/21	109397	10	P	42.44	0.00	42.44
03/26/21	063022	0174426	03/26/21	109397	10	P	84.73	0.00	84.73
03/26/21	063077	0174427	03/26/21	109397	10	P	80.99	0.00	80.99
03/26/21	063103	0174428	03/26/21	109397	10	P	74.19	0.00	74.19
03/26/21	060964	0174451	03/26/21	109397	10	P	34.28	0.00	34.28
03/26/21	061436	0174452	03/26/21	109397	10	P	23.35	0.00	23.35
03/26/21	061742	0174453	03/26/21	109397	10	P	19.49	0.00	19.49
03/26/21	061791	0174454	03/26/21	109397	10	P	96.39	0.00	96.39
03/26/21	061887	0174455	03/26/21	109397	10	P	174.83	0.00	174.83
03/26/21	061906	0174456	03/26/21	109397	10	P	136.86	0.00	136.86
03/26/21	061921	0174457	03/26/21	109397	10	P	450.75	0.00	450.75
03/26/21	061972	0174458	03/26/21	109397	10	P	2.52	0.00	2.52
<b>Total Check Number...109397</b>									<b>1,247.26</b>
03/26/21	062001	0174459	03/26/21	109398	10	P	32.04	0.00	32.04
03/26/21	062020	0174460	03/26/21	109398	10	P	46.57	0.00	46.57
03/26/21	062249	0174461	03/26/21	109398	10	P	82.02	0.00	82.02
03/26/21	062340	0174462	03/26/21	109398	10	P	72.47	0.00	72.47
<b>Total Check Number...109398</b>									<b>233.10</b>
3545280 03/26/21	Clarendon Behavioral Hth Srvc 2021 DISBURSEMENT	0174463	03/26/21	109399	10	P	5,000.00	0.00	5,000.00
<b>Total Check Number...109399</b>									<b>5,000.00</b>
0000027 03/26/21	Clarendon Exterminating Compan FLEET RENEWAL	0174429	03/26/21	109400	10	P	75.00	0.00	75.00
<b>Total Check Number...109400</b>									<b>75.00</b>
0000419 03/26/21	Cna Surety Direct Bill 63019647	0174358	03/26/21	109401	10	P	250.00	0.00	250.00
<b>Total Check Number...109401</b>									<b>250.00</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/26/21	Coffey And McKenzie, P.A.									
03/26/21	APRIL 2021 RENT		0174329	03/26/21	109402	10	P	200.00	0.00	200.00
03/26/21	APRIL 2021 SECRETARY		0174330	03/26/21	109402	10	P	500.00	0.00	500.00
	<b>Total Check Number...109402</b>									<b>700.00</b>
0003119	Coker Business Systems									
03/26/21	AR31779		0174331	03/26/21	109403	10	P	130.51	0.00	130.51
	<b>Total Check Number...109403</b>									<b>130.51</b>
3545241	Coker Business Systems, Inc									
03/26/21	5014278421		0174332	03/26/21	109404	10	P	172.80	0.00	172.80
03/26/21	5014278422		0174333	03/26/21	109404	10	P	118.80	0.00	118.80
03/26/21	5014278424		0174334	03/26/21	109404	10	P	210.60	0.00	210.60
03/26/21	5014309266		0174335	03/26/21	109404	10	P	172.80	0.00	172.80
03/26/21	5014278423		0174373	03/26/21	109404	10	P	194.40	0.00	194.40
	<b>Total Check Number...109404</b>									<b>869.40</b>
3545333	Colonial Family Practice									
03/26/21	195003		0174337	03/26/21	109405	10	P	40.00	0.00	40.00
	<b>Total Check Number...109405</b>									<b>40.00</b>
3546001	Creighton Cheek									
03/26/21	03182021		0174338	03/26/21	109406	10	P	54.58	0.00	54.58
	<b>Total Check Number...109406</b>									<b>54.58</b>
3542561	Dana Safety Supply, Inc.									
03/26/21	708854		0174339	03/26/21	109407	10	P	1,426.25	0.00	1,426.25
03/26/21	709670		0174340	03/26/21	109407	10	P	301.40	0.00	301.40
	<b>Total Check Number...109407</b>									<b>1,727.65</b>
3542788	Davis Mitchum Land Surveying									
03/26/21	1622		0174341	03/26/21	109408	10	P	350.00	0.00	350.00
	<b>Total Check Number...109408</b>									<b>350.00</b>
3543129	Diversified Recycling, Inc									
03/26/21	19400-A		0174342	03/26/21	109409	10	P	26.25	0.00	26.25
03/26/21	19399-A		0174343	03/26/21	109409	10	P	42.00	0.00	42.00
	<b>Total Check Number...109409</b>									<b>68.25</b>
3543854	Duke Energy Progress									
03/26/21	8665624642		0174464	03/26/21	109410	10	P	941.18	0.00	941.18
03/26/21	0859566127		0174465	03/26/21	109410	10	P	358.84	0.00	358.84
03/26/21	0522614239		0174466	03/26/21	109410	10	P	27.30	0.00	27.30
	<b>Total Check Number...109410</b>									<b>1,327.32</b>
0002529	Fedex									
03/26/21	7-307-41891		0174344	03/26/21	109411	10	P	34.36	0.00	34.36
	<b>Total Check Number...109411</b>									<b>34.36</b>
3543364	Flint Equipment Company									
03/26/21	P23451		0174430	03/26/21	109412	10	P	1,068.19	0.00	1,068.19
	<b>Total Check Number...109412</b>									<b>1,068.19</b>
0000243	Forensic Pathology Consultants									
03/26/21	3447		0174345	03/26/21	109413	10	P	5,000.00	0.00	5,000.00
	<b>Total Check Number...109413</b>									<b>5,000.00</b>
3541573	Forms & Supply, Inc.									

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/26/21		5723142-0	0174346	03/26/21	109414	10	P	15.01	0.00	15.01
		<b>Total Check Number...109414</b>								<b>15.01</b>
0002618	Frasier Tire Service									
03/26/21		175292	0174432	03/26/21	109415	10	P	1,271.97	0.00	1,271.97
		<b>Total Check Number...109415</b>								<b>1,271.97</b>
3543045	Frontier									
03/26/21		8034358306	0174516	03/26/21	109416	10	P	120.48	0.00	120.48
		<b>Total Check Number...109416</b>								<b>120.48</b>
3545691	Fuelman/fleetcor Technologies									
03/26/21		NP59753971	0174467	03/26/21	109417	10	P	124.17	0.00	124.17
03/26/21		NP59801237	0174468	03/26/21	109417	10	P	88.81	0.00	88.81
03/26/21		NP59801237	0174469	03/26/21	109417	10	P	105.34	0.00	105.34
03/26/21		NP59801237	0174470	03/26/21	109417	10	P	24.31	0.00	24.31
03/26/21		NP59801237	0174471	03/26/21	109417	10	P	50.86	0.00	50.86
03/26/21		NP59801237	0174472	03/26/21	109417	10	P	84.16	0.00	84.16
03/26/21		NP59801237	0174473	03/26/21	109417	10	P	31.41	0.00	31.41
03/26/21		NP59801237	0174474	03/26/21	109417	10	P	37.26	0.00	37.26
03/26/21		NP59801237	0174475	03/26/21	109417	10	P	153.01	0.00	153.01
03/26/21		NP29801237	0174476	03/26/21	109417	10	P	1,537.63	0.00	1,537.63
03/26/21		NP59801237	0174477	03/26/21	109417	10	P	186.25	0.00	186.25
03/26/21		NP29801237	0174478	03/26/21	109417	10	P	9,746.71	0.00	9,746.71
03/26/21		NP59801237	0174479	03/26/21	109417	10	P	1,733.37	0.00	1,733.37
		<b>Total Check Number...109417</b>								<b>13,903.29</b>
0003384	Henry Schein, Inc.									
03/26/21		87282659	0174348	03/26/21	109418	10	PS	1,423.44	0.00	1,423.44
		<b>Total Check Number...109418</b>								<b>1,423.44</b>
0003117	Hyman Paper Company									
03/26/21		263726	0174349	03/26/21	109419	10	P	110.21	0.00	110.21
03/26/21		263777	0174369	03/26/21	109419	10	P	438.48	0.00	438.48
		<b>Total Check Number...109419</b>								<b>548.69</b>
0003353	Jasper Engines & Transmissions									
03/26/21		11004136	0174434	03/26/21	109420	10	P	3,048.84	0.00	3,048.84
		<b>Total Check Number...109420</b>								<b>3,048.84</b>
3546002	Joshua Jordan									
03/26/21		21-001	0174370	03/26/21	109421	10	P	238.00	0.00	238.00
		<b>Total Check Number...109421</b>								<b>238.00</b>
3545725	Lake Marion Animal Hospital									
03/26/21		13016	0174365	03/26/21	109422	10	P	118.80	0.00	118.80
		<b>Total Check Number...109422</b>								<b>118.80</b>
3543337	Laurence Manning Academy									
03/26/21		03252021	0174435	03/26/21	109423	10	P	1,000.00	0.00	1,000.00
		<b>Total Check Number...109423</b>								<b>1,000.00</b>
3545893	Loy Hayes									
03/26/21		03182021	0174366	03/26/21	109424	10	P	105.00	0.00	105.00
		<b>Total Check Number...109424</b>								<b>105.00</b>
0033057	M & M Enterprises, LLC.									
03/26/21		25366	0174436	03/26/21	109425	10	P	248.39	0.00	248.39

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/26/21	25367	0174437	03/26/21	109425	10	P	12.94	0.00	12.94
	<b>Total Check Number...109425</b>								<b>261.33</b>
0000064	Manning Auto Parts								
03/26/21	1544822345	0174483	03/26/21	109426	10	P	155.78	0.00	155.78
03/26/21	1544822484	0174484	03/26/21	109426	10	P	28.41	0.00	28.41
	<b>Total Check Number...109426</b>								<b>184.19</b>
0002403	Maria Rose								
03/26/21	8147831834	0174367	03/26/21	109427	10	P	50.00	0.00	50.00
	<b>Total Check Number...109427</b>								<b>50.00</b>
3542025	Mobile Communications America								
03/26/21	568001856-1	0174368	03/26/21	109428	10	P	157.50	0.00	157.50
	<b>Total Check Number...109428</b>								<b>157.50</b>
3544402	Pro-Billing & Funding Service								
03/26/21	871192185	0174439	03/26/21	109429	10	P	319.77	0.00	319.77
03/26/21	871192190	0174440	03/26/21	109429	10	P	142.61	0.00	142.61
	<b>Total Check Number...109429</b>								<b>462.38</b>
0000355	Prothro Chevrolet Company Inc.								
03/26/21	32530	0174441	03/26/21	109430	10	P	136.27	0.00	136.27
03/26/21	180868	0174442	03/26/21	109430	10	P	135.80	0.00	135.80
	<b>Total Check Number...109430</b>								<b>272.07</b>
03/26/21	APRIL 2021	0174515	03/26/21	109431	10	PS	6,400.00	0.00	6,400.00
	<b>Total Check Number...109431</b>								<b>6,400.00</b>
0001932	Ridgeway Fence Company								
03/26/21	03092021	0174371	03/26/21	109432	10	P	2,700.00	0.00	2,700.00
	<b>Total Check Number...109432</b>								<b>2,700.00</b>
3541234	Robert James Septic Tank								
03/26/21	03042021	0174372	03/26/21	109433	10	P	375.00	0.00	375.00
	<b>Total Check Number...109433</b>								<b>375.00</b>
3544111	Santee Automotive								
03/26/21	30279	0174443	03/26/21	109434	10	P	-108.00	0.00	-108.00
03/26/21	41749	0174444	03/26/21	109434	10	P	139.44	0.00	139.44
03/26/21	30263	0174445	03/26/21	109434	10	P	528.79	0.00	528.79
03/26/21	27765	0174446	03/26/21	109434	10	P	167.16	0.00	167.16
	<b>Total Check Number...109434</b>								<b>727.39</b>
0000089	Santee Electric Cooperative In								
03/26/21	6552301	0174389	03/26/21	109435	10	P	38.98	0.00	38.98
03/26/21	6684600	0174447	03/26/21	109435	10	P	23.00	0.00	23.00
	<b>Total Check Number...109435</b>								<b>61.98</b>
0001373	Sc Coroner's Association								
03/26/21	2021 CONFERENCE	0174392	03/26/21	109436	10	P	1,300.00	0.00	1,300.00
	<b>Total Check Number...109436</b>								<b>1,300.00</b>
3541296	Sc Dept Of Archives/history								
03/26/21	2000504661	0174374	03/26/21	109437	10	P	35.64	0.00	35.64
	<b>Total Check Number...109437</b>								<b>35.64</b>
0001817	Sc Dept Of Health/human Servic								
03/26/21	4TH QUARTER 2020-21	0174391	03/26/21	109438	10	P	9,557.00	0.00	9,557.00

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<b>Total Check Number...109438</b>									<b>9,557.00</b>
3544086	Security Management Of Sc.								
03/26/21	106769	0174393	03/26/21	109439	10	P	952.56	0.00	952.56
03/26/21	106791	0174394	03/26/21	109439	10	P	595.35	0.00	595.35
<b>Total Check Number...109439</b>									<b>1,547.91</b>
0000047	Simpson Hardware								
03/26/21	362362	0174395	03/26/21	109440	10	P	6.45	0.00	6.45
03/26/21	362365	0174396	03/26/21	109440	10	P	9.14	0.00	9.14
03/26/21	362220	0174448	03/26/21	109440	10	P	26.95	0.00	26.95
03/26/21	362503	0174449	03/26/21	109440	10	P	148.87	0.00	148.87
<b>Total Check Number...109440</b>									<b>191.41</b>
0002822	Siquena Witherspoon								
03/26/21	03192021	0174390	03/26/21	109441	10	P	30.00	0.00	30.00
<b>Total Check Number...109441</b>									<b>30.00</b>
3543566	Southern Computer Warehouse								
03/26/21	IN-000683005	0174398	03/26/21	109442	10	P	257.13	0.00	257.13
<b>Total Check Number...109442</b>									<b>257.13</b>
3543067	Staples Advantage								
03/26/21	3470392902	0174399	03/26/21	109443	10	P	75.87	0.00	75.87
03/26/21	3471714850	0174400	03/26/21	109443	10	P	72.09	0.00	72.09
03/26/21	3471783121	0174401	03/26/21	109443	10	P	27.30	0.00	27.30
03/26/21	3471917158	0174402	03/26/21	109443	10	P	13.93	0.00	13.93
03/26/21	3471917159	0174405	03/26/21	109443	10	P	25.92	0.00	25.92
<b>Total Check Number...109443</b>									<b>215.11</b>
3545017	Summit Food Services, LLC								
03/26/21	INV2000106581	0174404	03/26/21	109444	10	P	3,529.61	0.00	3,529.61
<b>Total Check Number...109444</b>									<b>3,529.61</b>
3542389	Taylor Enterprises, Inc.								
03/26/21	3262434	0174485	03/26/21	109445	10	P	-540.00	0.00	-540.00
03/26/21	2248133	0174486	03/26/21	109445	10	P	623.02	0.00	623.02
<b>Total Check Number...109445</b>									<b>83.02</b>
3543068	The Manning Times								
03/26/21	CCPROCUREMENT	0174487	03/26/21	109446	10	PS	500.00	0.00	500.00
<b>Total Check Number...109446</b>									<b>500.00</b>
3542400	The Superior Manufacturing Com								
03/26/21	19426	0174488	03/26/21	109447	10	P	175.00	0.00	175.00
<b>Total Check Number...109447</b>									<b>175.00</b>
3545990	Tlg Peterbilt-Florence								
03/26/21	57599FL	0174489	03/26/21	109448	10	P	844.50	0.00	844.50
<b>Total Check Number...109448</b>									<b>844.50</b>
3546003	Transatlantic/invest/council								
03/26/21	R210319	0174490	03/26/21	109449	10	P	900.00	0.00	900.00
<b>Total Check Number...109449</b>									<b>900.00</b>
3543660	Unifirst Corporation								
03/26/21	2982840054	0174491	03/26/21	109450	10	P	41.65	0.00	41.65
03/26/21	2982842255	0174492	03/26/21	109450	10	P	41.65	0.00	41.65
03/26/21	2982843135	0174493	03/26/21	109450	10	P	60.93	0.00	60.93

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/26/21	2982844024	0174494	03/26/21	109450	10	P	58.13	0.00	58.13
03/26/21	2982844469	0174495	03/26/21	109450	10	P	41.65	0.00	41.65
03/26/21	2982844470	0174496	03/26/21	109450	10	P	66.11	0.00	66.11
03/26/21	2982845323	0174497	03/26/21	109450	10	P	60.93	0.00	60.93
<b>Total Check Number...109450</b>									<b>371.05</b>
3542952	United Laser								
03/26/21	213621	0174505	03/26/21	109451	10	P	2,203.20	0.00	2,203.20
<b>Total Check Number...109451</b>									<b>2,203.20</b>
3545300	Unlimited Enterprises, LLC								
03/26/21	336	0174506	03/26/21	109452	10	P	500.00	0.00	500.00
<b>Total Check Number...109452</b>									<b>500.00</b>
0000060	Vessel Valuation Services								
03/26/21	202112	0174507	03/26/21	109453	10	P	394.50	0.00	394.50
<b>Total Check Number...109453</b>									<b>394.50</b>
0003313	Walmart Community/synco								
03/26/21	6097652000594787	0174508	03/26/21	109454	10	P	87.78	0.00	87.78
03/26/21	6097652000594787	0174509	03/26/21	109454	10	P	94.87	0.00	94.87
03/26/21	6097652000594787	0174510	03/26/21	109454	10	P	63.40	0.00	63.40
03/26/21	6097652000594787	0174511	03/26/21	109454	10	P	11.38	0.00	11.38
<b>Total Check Number...109454</b>									<b>257.43</b>
3544762	Wells Fargo Vendor Fin Servic								
03/26/21	5014318770	0174514	03/26/21	109455	10	P	205.20	0.00	205.20
<b>Total Check Number...109455</b>									<b>205.20</b>
3543787	301 Auto Parts								
03/26/21	184643	0174406	03/26/21	109456	10	P	-200.00	0.00	-200.00
03/26/21	190695	0174407	03/26/21	109456	10	P	216.00	0.00	216.00
<b>Total Check Number...109456</b>									<b>16.00</b>
<b>Total Bank Code...10</b>									<b>686,202.20</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542025 03/05/21	Mobile Communications America 558000719-1	0173901	03/05/21	109137	11	P	12,453.18	0.00	12,453.18
	<b>Total Check Number...109137</b>								<b>12,453.18</b>
3544111 03/05/21	Santee Automotive 0007622	0173905	03/05/21	109138	11	P	27,482.00	0.00	27,482.00
	<b>Total Check Number...109138</b>								<b>27,482.00</b>
3543781 03/05/21	Sc Dept Of Motor Vehicles 03032021	0173921	03/05/21	109139	11	P	17.00	0.00	17.00
	<b>Total Check Number...109139</b>								<b>17.00</b>
3542025 03/10/21	Mobile Communications America 568001715-1	0174053	03/10/21	109227	11	P	897.30	0.00	897.30
	<b>Total Check Number...109227</b>								<b>897.30</b>
3545430 03/19/21	Michael E. Kozlarek 2021B	0174204	03/19/21	109339	11	P	32,500.00	0.00	32,500.00
	<b>Total Check Number...109339</b>								<b>32,500.00</b>
	<b>Total Bank Code...11</b>								<b>73,349.48</b>



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003543 03/05/21	Smoak Irrigation Company, Inc. 12336	0173931	03/05/21	109140	23	P	3,553.96	0.00	3,553.96
	<b>Total Check Number...109140</b>								<b>3,553.96</b>
0033042 03/10/21	Bagnal's Landscaping Inc 03012021	0173983	03/10/21	109228	23	P	1,160.00	0.00	1,160.00
	<b>Total Check Number...109228</b>								<b>1,160.00</b>
0000011 03/26/21	Black River Elec Coop 3386401100	0174320	03/26/21	109457	23	P	767.69	0.00	767.69
	<b>Total Check Number...109457</b>								<b>767.69</b>
	<b>Total Bank Code...23</b>								<b>5,481.65</b>

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545586 03/10/21	Clarendon Naacp 03092021	0174019	03/10/21	109229	25	P	2,500.00	0.00	2,500.00
	<b>Total Check Number...</b>	<b>109229</b>							<b>2,500.00</b>
	<b>Total Bank Code...</b>	<b>25</b>							<b>2,500.00</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000027 03/05/21	Clarendon Exterminating Compan 12404 - FEB 2021	0173804	03/05/21	109141	30	P	75.00	0.00	75.00
	<b>Total Check Number...109141</b>								<b>75.00</b>
0003119 03/05/21	Coker Business Systems AR31648	0173809	03/05/21	109142	30	P	2.29	0.00	2.29
	<b>Total Check Number...109142</b>								<b>2.29</b>
3543854 03/05/21	Duke Energy Progress 1705561809	0173816	03/05/21	109143	30	P	3,148.17	0.00	3,148.17
	<b>Total Check Number...109143</b>								<b>3,148.17</b>
3542673 03/05/21	Ftc 00201958000	0173827	03/05/21	109144	30	P	349.40	0.00	349.40
	<b>Total Check Number...109144</b>								<b>349.40</b>
3545840 03/05/21	Todd's Lawn Care 1556	0173954	03/05/21	109145	30	P	225.00	0.00	225.00
	<b>Total Check Number...109145</b>								<b>225.00</b>
3545780 03/19/21	Amazon Capital Services 143P-6DQL-VLWM	0174163	03/19/21	109340	30	P	33.73	0.00	33.73
	<b>Total Check Number...109340</b>								<b>33.73</b>
0000112 03/19/21	City Of Manning 9019	0174112	03/19/21	109341	30	P	25.00	0.00	25.00
	<b>Total Check Number...109341</b>								<b>25.00</b>
0000047 03/19/21 03/19/21	Simpson Hardware 362212 362228	0174253 0174254	03/19/21 03/19/21	109342 109342	30 30	P P	9.89 16.17	0.00 0.00	9.89 16.17
	<b>Total Check Number...109342</b>								<b>26.06</b>
3545780 03/26/21	Amazon Capital Services 1YDL-YRLJ-H37H	0174359	03/26/21	109458	30	P	35.56	0.00	35.56
	<b>Total Check Number...109458</b>								<b>35.56</b>
0003117 03/26/21	Hyman Paper Company 264346	0174350	03/26/21	109459	30	P	518.62	0.00	518.62
	<b>Total Check Number...109459</b>								<b>518.62</b>
	<b>Total Bank Code...30</b>								<b>4,438.83</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119 03/05/21	Coker Business Systems AR31613	0173878	03/05/21	109146	41	P	71.24	0.00	71.24
	<b>Total Check Number...109146</b>								<b>71.24</b>
3541573 03/05/21	Forms & Supply, Inc. 5705206-0	0173882	03/05/21	109147	41	P	13.25	0.00	13.25
	<b>Total Check Number...109147</b>								<b>13.25</b>
3543045 03/05/21 03/05/21	Frontier 8641890227 8434481302	0173883 0173893	03/05/21 03/05/21	109148 109148	41 41	P P	120.05 51.68	0.00 0.00	120.05 51.68
	<b>Total Check Number...109148</b>								<b>171.73</b>
3543820 03/10/21	Southern Software, Inc. 247860	0174071	03/10/21	109230	41	P	12,130.00	0.00	12,130.00
	<b>Total Check Number...109230</b>								<b>12,130.00</b>
0000121 03/19/21	Farmers Telephone Coop. , Inc 104747	0174211	03/19/21	109343	41	P	505.56	0.00	505.56
	<b>Total Check Number...109343</b>								<b>505.56</b>
3543744 03/19/21	Farmers Telephone Coop., Inc. 0295FCON-S-21066	0174281	03/19/21	109344	41	P	395.66	0.00	395.66
	<b>Total Check Number...109344</b>								<b>395.66</b>
3415000 03/19/21	Herald Office Supplies 873491-0	0174169	03/19/21	109345	41	P	347.63	0.00	347.63
	<b>Total Check Number...109345</b>								<b>347.63</b>
	<b>Total Bank Code...41</b>								<b>13,635.07</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545691 03/05/21	Fuelman/fleetcor Technologies NP59652595	0173842	03/05/21	109149	61	P	85.34	0.00	85.34
	<b>Total Check Number...109149</b>								<b>85.34</b>
0003119 03/19/21	Coker Business Systems AR31784	0174129	03/19/21	109346	61	P	244.40	0.00	244.40
	<b>Total Check Number...109346</b>								<b>244.40</b>
3545691 03/19/21	Fuelman/fleetcor Technologies NP59753971	0174156	03/19/21	109347	61	P	68.31	0.00	68.31
	<b>Total Check Number...109347</b>								<b>68.31</b>
03/26/21	NP59801237	0174480	03/26/21	109460	61	P	94.51	0.00	94.51
	<b>Total Check Number...109460</b>								<b>94.51</b>
	<b>Total Bank Code...61</b>								<b>492.56</b>

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
3543491 03/05/21	Amerigas 3118802708	0173798	03/05/21	109150	62	P	252.36	0.00	252.36
	<b>Total Check Number...109150</b>								<b>252.36</b>
3545759 03/05/21	Clarendon Auto Parts (fire Dep 060327	0173803	03/05/21	109151	62	P	24.82	0.00	24.82
	<b>Total Check Number...109151</b>								<b>24.82</b>
0003119 03/05/21	Coker Business Systems AR31156	0173796	03/05/21	109152	62	P	43.06	0.00	43.06
	<b>Total Check Number...109152</b>								<b>43.06</b>
3543854 03/05/21	Duke Energy Progress 8004436690	0173817	03/05/21	109153	62	P	26.06	0.00	26.06
	<b>Total Check Number...109153</b>								<b>26.06</b>
3545889 03/05/21	Emtech LLC 02282021	0173818	03/05/21	109154	62	P	7,880.97	0.00	7,880.97
	<b>Total Check Number...109154</b>								<b>7,880.97</b>
0003085 03/05/21	Ervin's Tire 32695	0173820	03/05/21	109155	62	P	641.11	0.00	641.11
	<b>Total Check Number...109155</b>								<b>641.11</b>
3545691 03/05/21	Fuelman/fleetcor Technologies NP59652595	0173843	03/05/21	109156	62	P	37.01	0.00	37.01
	<b>Total Check Number...109156</b>								<b>37.01</b>
0003384 03/05/21	Henry Schein, Inc. 20810166	0173851	03/05/21	109157	62	P	-132.30	0.00	-132.30
03/05/21	89687533	0173852	03/05/21	109157	62	P	42.56	0.00	42.56
03/05/21	90141283	0173853	03/05/21	109157	62	P	438.50	0.00	438.50
03/05/21	488.53	0173885	03/05/21	109157	62	P	488.53	0.00	488.53
03/05/21	90307716	0173886	03/05/21	109157	62	P	232.18	0.00	232.18
	<b>Total Check Number...109157</b>								<b>1,069.47</b>
3415000 03/05/21	Herald Office Supplies 857215-0	0173855	03/05/21	109158	62	P	811.27	0.00	811.27
	<b>Total Check Number...109158</b>								<b>811.27</b>
3545825 03/05/21	Hlb Services 4430	0173856	03/05/21	109159	62	P	1,285.00	0.00	1,285.00
03/05/21	4431	0173859	03/05/21	109159	62	P	585.00	0.00	585.00
03/05/21	4432	0173860	03/05/21	109159	62	P	585.00	0.00	585.00
03/05/21	4433	0173861	03/05/21	109159	62	P	890.00	0.00	890.00
03/05/21	4434	0173862	03/05/21	109159	62	P	585.00	0.00	585.00
03/05/21	4435	0173863	03/05/21	109159	62	P	585.00	0.00	585.00
	<b>Total Check Number...109159</b>								<b>4,515.00</b>
0003117 03/05/21	Hyman Paper Company 242614	0173887	03/05/21	109160	62	P	149.96	0.00	149.96
	<b>Total Check Number...109160</b>								<b>149.96</b>
0001499 03/05/21	Lucian McCutchen MARCH 2021	0173895	03/05/21	109161	62	P	350.00	0.00	350.00
	<b>Total Check Number...109161</b>								<b>350.00</b>
0033057 03/05/21	M & M Enterprises, LLC. 25315	0173896	03/05/21	109162	62	P	17.24	0.00	17.24

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...109162</b>									<b>17.24</b>
0003319 03/05/21	Pee Dee Regional Ems, Inc 26778	0173903	03/05/21	109163	62	P	679.00	0.00	679.00
<b>Total Check Number...109163</b>									<b>679.00</b>
3545992 03/05/21	Seagrave Fire Apparatus, LLC 0126345	0173922	03/05/21	109164	62	P	1,500.00	0.00	1,500.00
<b>Total Check Number...109164</b>									<b>1,500.00</b>
3545717 03/05/21	Simpson Hardware 2 361825	0173930	03/05/21	109165	62	P	8.63	0.00	8.63
03/05/21	361315	0173975	03/05/21	109165	62	P	0.59	0.00	0.59
03/05/21	361152	0173976	03/05/21	109165	62	P	5.37	0.00	5.37
<b>Total Check Number...109165</b>									<b>14.59</b>
3544794 03/05/21	Tractor Supply Credit Plan 205415	0173957	03/05/21	109166	62	P	32.38	0.00	32.38
03/05/21	206824	0173958	03/05/21	109166	62	P	86.29	0.00	86.29
<b>Total Check Number...109166</b>									<b>118.67</b>
3545177 03/05/21	Uniforms By John Of Charleston 304901-2	0173963	03/05/21	109167	62	P	42.11	0.00	42.11
03/05/21	304902-2	0173964	03/05/21	109167	62	P	272.16	0.00	272.16
<b>Total Check Number...109167</b>									<b>314.27</b>
0003186 03/05/21	Wally's Fire & Safety Equip 41093	0173966	03/05/21	109168	62	P	2,700.00	0.00	2,700.00
<b>Total Check Number...109168</b>									<b>2,700.00</b>
3545973 03/05/21	Zoom Communications STANDARD BIZ	0173969	03/05/21	109169	62	P	1,999.00	0.00	1,999.00
<b>Total Check Number...109169</b>									<b>1,999.00</b>
3543491 03/10/21	Amerigas 3118706941	0173992	03/10/21	109231	62	P	62.76	0.00	62.76
<b>Total Check Number...109231</b>									<b>62.76</b>
3542906 03/10/21	Bound Tree Medical, LLC. 63994880	0173993	03/10/21	109232	62	P	83.37	0.00	83.37
03/10/21	63986692	0173994	03/10/21	109232	62	P	95.04	0.00	95.04
03/10/21	63988828	0173995	03/10/21	109232	62	P	196.88	0.00	196.88
<b>Total Check Number...109232</b>									<b>375.29</b>
0000112 03/10/21	City Of Manning 13585	0174005	03/10/21	109233	62	P	80.70	0.00	80.70
03/10/21	11457	0174006	03/10/21	109233	62	P	37.05	0.00	37.05
<b>Total Check Number...109233</b>									<b>117.75</b>
3545759 03/10/21	Clarendon Auto Parts (fire Dep 058788	0174009	03/10/21	109234	62	P	49.08	0.00	49.08
<b>Total Check Number...109234</b>									<b>49.08</b>
3545578 03/10/21	Dennis Corporation 0015423	0174030	03/10/21	109235	62	P	565.00	0.00	565.00
<b>Total Check Number...109235</b>									<b>565.00</b>
0002573 03/10/21	Galls, LLC 017743216	0174035	03/10/21	109236	62	P	230.41	0.00	230.41

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...109236</b>									<b>230.41</b>
3545825	Hlb Services								
03/10/21	4492	0174039	03/10/21	109237	62	P	176.75	0.00	176.75
03/10/21	4493	0174040	03/10/21	109237	62	P	890.00	0.00	890.00
03/10/21	4522	0174088	03/10/21	109237	62	P	1,057.50	0.00	1,057.50
<b>Total Check Number...109237</b>									<b>2,124.25</b>
0033001	Ladell Wood								
03/10/21	09602	0174044	03/10/21	109238	62	P	1,614.60	0.00	1,614.60
<b>Total Check Number...109238</b>									<b>1,614.60</b>
0033057	M & M Enterprises, LLC.								
03/10/21	25200	0174051	03/10/21	109239	62	P	109.06	0.00	109.06
<b>Total Check Number...109239</b>									<b>109.06</b>
0000105	Rigby Oil Company								
03/10/21	94210201	0174059	03/10/21	109240	62	P	4,788.64	0.00	4,788.64
03/10/21	94210201	0174060	03/10/21	109240	62	P	3,476.87	0.00	3,476.87
<b>Total Check Number...109240</b>									<b>8,265.51</b>
3545717	Simpson Hardware 2								
03/10/21	361949	0174065	03/10/21	109241	62	P	24.88	0.00	24.88
<b>Total Check Number...109241</b>									<b>24.88</b>
0000044	Summerton Hardware								
03/10/21	1384	0174084	03/10/21	109242	62	P	5.13	0.00	5.13
<b>Total Check Number...109242</b>									<b>5.13</b>
3545177	Uniforms By John Of Charleston								
03/10/21	303245-2	0174095	03/10/21	109243	62	P	349.88	0.00	349.88
<b>Total Check Number...109243</b>									<b>349.88</b>
3545722	Walker Tire Company								
03/10/21	265553	0174097	03/10/21	109244	62	P	2,333.78	0.00	2,333.78
<b>Total Check Number...109244</b>									<b>2,333.78</b>
3543234	Airgas Usa, LLC								
03/19/21	9110127498	0174099	03/19/21	109348	62	P	402.52	0.00	402.52
03/19/21	9977848081	0174100	03/19/21	109348	62	P	629.60	0.00	629.60
03/19/21	9110642079	0174101	03/19/21	109348	62	P	224.26	0.00	224.26
<b>Total Check Number...109348</b>									<b>1,256.38</b>
3545780	Amazon Capital Services								
03/19/21	16CV-DR9J-G7LD	0174103	03/19/21	109349	62	P	47.94	0.00	47.94
<b>Total Check Number...109349</b>									<b>47.94</b>
3542906	Bound Tree Medical, LLC.								
03/19/21	64007969	0174173	03/19/21	109350	62	P	1,824.84	0.00	1,824.84
03/19/21	64009623	0174174	03/19/21	109350	62	P	158.55	0.00	158.55
<b>Total Check Number...109350</b>									<b>1,983.39</b>
3545759	Clarendon Auto Parts (fire Dep								
03/19/21	060972	0174176	03/19/21	109351	62	P	11.28	0.00	11.28
03/19/21	061450	0174177	03/19/21	109351	62	P	87.20	0.00	87.20
03/19/21	061482	0174178	03/19/21	109351	62	P	39.26	0.00	39.26
03/19/21	062259	0174179	03/19/21	109351	62	P	87.78	0.00	87.78
<b>Total Check Number...109351</b>									<b>225.52</b>



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119 03/19/21	Coker Business Systems AR31778	0174130	03/19/21	109352	62	P	110.37	0.00	110.37
	<b>Total Check Number...109352</b>								<b>110.37</b>
3541988 03/19/21	Dell Marketing L.P. 10471238873	0174184	03/19/21	109353	62	P	2,660.18	0.00	2,660.18
	<b>Total Check Number...109353</b>								<b>2,660.18</b>
3545691 03/19/21	Fuelman/fleetcor Technologies NP59753971	0174157	03/19/21	109354	62	P	14.36	0.00	14.36
	<b>Total Check Number...109354</b>								<b>14.36</b>
3544413 03/19/21	Jd's Signs & Graphics 03102021	0174187	03/19/21	109355	62	P	654.40	0.00	654.40
	<b>Total Check Number...109355</b>								<b>654.40</b>
0033001 03/19/21	Ladell Wood 09628	0174190	03/19/21	109356	62	P	1,086.40	0.00	1,086.40
	<b>Total Check Number...109356</b>								<b>1,086.40</b>
0033057 03/19/21	M & M Enterprises, LLC. 25342	0174200	03/19/21	109357	62	P	97.20	0.00	97.20
03/19/21	25380	0174201	03/19/21	109357	62	P	38.88	0.00	38.88
	<b>Total Check Number...109357</b>								<b>136.08</b>
3544786 03/19/21	Michael A. Johnson 03012021	0174203	03/19/21	109358	62	P	23.73	0.00	23.73
	<b>Total Check Number...109358</b>								<b>23.73</b>
0002145 03/19/21	Motorola Solutions 27739720210208	0174207	03/19/21	109359	62	P	4,309.02	0.00	4,309.02
	<b>Total Check Number...109359</b>								<b>4,309.02</b>
3544402 03/19/21	Pro-Billing & Funding Service 871190119	0174224	03/19/21	109360	62	P	32.38	0.00	32.38
	<b>Total Check Number...109360</b>								<b>32.38</b>
3545717 03/19/21	Simpson Hardware 2 361879	0174255	03/19/21	109361	62	P	18.32	0.00	18.32
03/19/21	361908	0174256	03/19/21	109361	62	P	5.39	0.00	5.39
03/19/21	361951	0174257	03/19/21	109361	62	P	22.28	0.00	22.28
03/19/21	362240	0174258	03/19/21	109361	62	P	61.44	0.00	61.44
03/19/21	362265	0174259	03/19/21	109361	62	P	7.55	0.00	7.55
	<b>Total Check Number...109361</b>								<b>114.98</b>
3545830 03/19/21	Southeastern Tech Printing 320	0174260	03/19/21	109362	62	P	593.42	0.00	593.42
	<b>Total Check Number...109362</b>								<b>593.42</b>
0033043 03/19/21	Spartan Fire & Emergency 001983	0174263	03/19/21	109363	62	P	136.41	0.00	136.41
	<b>Total Check Number...109363</b>								<b>136.41</b>
3543067 03/19/21	Staples Advantage 3471448076	0174267	03/19/21	109364	62	P	26.34	0.00	26.34
03/19/21	3471377803	0174268	03/19/21	109364	62	P	24.62	0.00	24.62
	<b>Total Check Number...109364</b>								<b>50.96</b>
0002626	State Of South Carolina								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/19/21	2021031610776	0174269	03/19/21	109365	62	P	5.00	0.00	5.00
03/19/21	2021031610819	0174270	03/19/21	109365	62	P	60.00	0.00	60.00
	<b>Total Check Number...109365</b>								<b>65.00</b>
0000044	Summerton Hardware								
03/19/21	794858	0174271	03/19/21	109366	62	P	38.89	0.00	38.89
	<b>Total Check Number...109366</b>								<b>38.89</b>
3541433	Uline								
03/19/21	130920045	0174296	03/19/21	109367	62	P	30.78	0.00	30.78
	<b>Total Check Number...109367</b>								<b>30.78</b>
3545177	Uniforms By John Of Charleston								
03/19/21	30561-2	0174293	03/19/21	109368	62	P	602.55	0.00	602.55
03/19/21	305648-2	0174294	03/19/21	109368	62	P	68.03	0.00	68.03
	<b>Total Check Number...109368</b>								<b>670.58</b>
0002993	Uniforms By John, Inc.								
03/19/21	37552-1	0174295	03/19/21	109369	62	P	44.51	0.00	44.51
	<b>Total Check Number...109369</b>								<b>44.51</b>
0003313	Walmart Community/synbc								
03/19/21	6097652000594787	0174301	03/19/21	109370	62	P	115.93	0.00	115.93
	<b>Total Check Number...109370</b>								<b>115.93</b>
0000838	Ward & McElveen Refrgeration								
03/19/21	24173	0174302	03/19/21	109371	62	P	436.89	0.00	436.89
	<b>Total Check Number...109371</b>								<b>436.89</b>
3545780	Amazon Capital Services								
03/26/21	1WWR-4QC1-1DQJ	0174360	03/26/21	109461	62	P	27.81	0.00	27.81
	<b>Total Check Number...109461</b>								<b>27.81</b>
3542906	Bound Tree Medical, LLC.								
03/26/21	64015780	0174323	03/26/21	109462	62	P	185.76	0.00	185.76
03/26/21	63982685	0174411	03/26/21	109462	62	P	3,016.74	0.00	3,016.74
	<b>Total Check Number...109462</b>								<b>3,202.50</b>
3544623	Brad Gerfin								
03/26/21	03122021	0174324	03/26/21	109463	62	P	713.24	0.00	713.24
	<b>Total Check Number...109463</b>								<b>713.24</b>
3542481	City Electric Supply Co.								
03/26/21	STR/125399	0174414	03/26/21	109464	62	P	164.06	0.00	164.06
	<b>Total Check Number...109464</b>								<b>164.06</b>
3545241	Coker Business Systems, Inc								
03/26/21	5014095623	0174336	03/26/21	109465	62	P	97.20	0.00	97.20
	<b>Total Check Number...109465</b>								<b>97.20</b>
3543854	Duke Energy Progress								
03/26/21	8004436690	0174362	03/26/21	109466	62	P	103.79	0.00	103.79
	<b>Total Check Number...109466</b>								<b>103.79</b>
3545691	Fuelman/fleetcor Technologies								
03/26/21	NP59801237	0174481	03/26/21	109467	62	P	74.57	0.00	74.57
	<b>Total Check Number...109467</b>								<b>74.57</b>
3545825	Hlb Services								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/26/21	4595	0174433	03/26/21	109468	62	P	3,345.00	0.00	3,345.00
	<b>Total Check Number...109468</b>								<b>3,345.00</b>
0003117 03/26/21	Hyman Paper Company 264037	0174363	03/26/21	109469	62	P	287.13	0.00	287.13
	<b>Total Check Number...109469</b>								<b>287.13</b>
3544413 03/26/21	Jd's Signs & Graphics 03172021	0174364	03/26/21	109470	62	P	27.00	0.00	27.00
	<b>Total Check Number...109470</b>								<b>27.00</b>
0033057 03/26/21	M & M Enterprises, LLC. 25431	0174438	03/26/21	109471	62	P	34.50	0.00	34.50
	<b>Total Check Number...109471</b>								<b>34.50</b>
0000089 03/26/21	Santee Electric Cooperative In 7364101	0174375	03/26/21	109472	62	P	421.03	0.00	421.03
	<b>Total Check Number...109472</b>								<b>421.03</b>
3545717 03/26/21	Simpson Hardware 2 362378	0174397	03/26/21	109473	62	P	12.92	0.00	12.92
	<b>Total Check Number...109473</b>								<b>12.92</b>
3543067 03/26/21	Staples Advantage 3471850462	0174403	03/26/21	109474	62	P	17.37	0.00	17.37
	<b>Total Check Number...109474</b>								<b>17.37</b>
3545177 03/26/21	Uniforms By John Of Charleston 306145-2	0174501	03/26/21	109475	62	P	90.72	0.00	90.72
03/26/21	306148-2	0174502	03/26/21	109475	62	P	307.80	0.00	307.80
03/26/21	306149-2	0174503	03/26/21	109475	62	P	151.20	0.00	151.20
03/26/21	306150-2	0174504	03/26/21	109475	62	P	50.76	0.00	50.76
	<b>Total Check Number...109475</b>								<b>600.48</b>
0002993 03/26/21	Uniforms By John, Inc. 37909-1	0174500	03/26/21	109476	62	P	50.99	0.00	50.99
	<b>Total Check Number...109476</b>								<b>50.99</b>
0003313 03/26/21	Walmart Community/syncb 6097652000594787	0174512	03/26/21	109477	62	P	96.09	0.00	96.09
	<b>Total Check Number...109477</b>								<b>96.09</b>
	<b>Total Bank Code...62</b>								<b>63,485.42</b>

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544907 03/19/21	Infrastructure Consulting 1947.18	0174186	03/19/21	109372	85	P	6,034.57	0.00	6,034.57
<b>Total Check Number...109372</b>									<b>6,034.57</b>
3541897 03/19/21	Newman Signs, Inc. TRINV028778	0174216	03/19/21	109373	85	P	3,475.16	0.00	3,475.16
03/19/21	TRINV028970	0174217	03/19/21	109373	85	P	35.44	0.00	35.44
<b>Total Check Number...109373</b>									<b>3,510.60</b>
<b>Total Bank Code...85</b>									<b>9,545.17</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119	Coker Business Systems									
03/05/21	AR31630		0173939	03/05/21	109170	90	P	28.87	0.00	28.87
03/05/21	AR31632		0173940	03/05/21	109170	90	P	158.05	0.00	158.05
	<b>Total Check Number...109170</b>									<b>186.92</b>
3545152	Core & Main, Lp									
03/05/21	N762219		0173941	03/05/21	109171	90	P	883.07	0.00	883.07
03/05/21	N748194		0173942	03/05/21	109171	90	P	233.20	0.00	233.20
	<b>Total Check Number...109171</b>									<b>1,116.27</b>
3545691	Fuelman/fleetcor Technologies									
03/05/21	NP59652595		0173844	03/05/21	109172	90	P	280.09	0.00	280.09
	<b>Total Check Number...109172</b>									<b>280.09</b>
3544283	Hubbard Pipe And Supply									
03/05/21	S2974873.001		0173943	03/05/21	109173	90	P	8.82	0.00	8.82
	<b>Total Check Number...109173</b>									<b>8.82</b>
0001190	Quill Corporaton									
03/05/21	14678067		0173944	03/05/21	109174	90	P	239.75	0.00	239.75
03/05/21	14687206		0173945	03/05/21	109174	90	P	785.14	0.00	785.14
	<b>Total Check Number...109174</b>									<b>1,024.89</b>
0000089	Santee Electric Cooperative In									
03/05/21	2161701		0173907	03/05/21	109175	90	P	273.58	0.00	273.58
03/05/21	7184501		0173908	03/05/21	109175	90	P	1,297.65	0.00	1,297.65
03/05/21	2144101		0173909	03/05/21	109175	90	P	68.14	0.00	68.14
03/05/21	1669002		0173910	03/05/21	109175	90	P	25.00	0.00	25.00
03/05/21	1578501		0173911	03/05/21	109175	90	P	145.40	0.00	145.40
03/05/21	1583401		0173912	03/05/21	109175	90	P	152.90	0.00	152.90
03/05/21	2113702		0173913	03/05/21	109175	90	P	809.11	0.00	809.11
03/05/21	2114103		0173914	03/05/21	109175	90	P	45.39	0.00	45.39
03/05/21	6784200		0173915	03/05/21	109175	90	P	784.00	0.00	784.00
03/05/21	2113402		0173916	03/05/21	109175	90	P	37.74	0.00	37.74
03/05/21	1564404		0173917	03/05/21	109175	90	P	115.94	0.00	115.94
03/05/21	1564303		0173918	03/05/21	109175	90	P	59.03	0.00	59.03
	<b>Total Check Number...109175</b>									<b>3,813.88</b>
0000047	Simpson Hardware									
03/05/21	361123		0173946	03/05/21	109176	90	P	5.39	0.00	5.39
	<b>Total Check Number...109176</b>									<b>5.39</b>
3543660	Unifirst Corporation									
03/05/21	2982837614		0173962	03/05/21	109177	90	P	22.13	0.00	22.13
	<b>Total Check Number...109177</b>									<b>22.13</b>
3541799	Alliance Consulting Engineers,									
03/10/21	ACE21-0097		0173977	03/10/21	109245	90	P	7,000.00	0.00	7,000.00
	<b>Total Check Number...109245</b>									<b>7,000.00</b>
3545690	Steve Adams									
03/10/21	WATER		0174070	03/10/21	109246	90	P	17.06	0.00	17.06
	<b>Total Check Number...109246</b>									<b>17.06</b>
3545780	Amazon Capital Services									
03/19/21	1KLQ-TQKX-VGRR		0174105	03/19/21	109374	90	P	11.40	0.00	11.40
	<b>Total Check Number...109374</b>									<b>11.40</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545850 03/19/21	Blackman Laboratories 9678	0174108	03/19/21	109375	90	P	2,440.00	0.00	2,440.00
	<b>Total Check Number...109375</b>								<b>2,440.00</b>
0000112 03/19/21	City Of Manning 10243	0174113	03/19/21	109376	90	P	2,286.25	0.00	2,286.25
03/19/21	10244	0174114	03/19/21	109376	90	P	1,225.00	0.00	1,225.00
03/19/21	10246	0174115	03/19/21	109376	90	P	980.00	0.00	980.00
	<b>Total Check Number...109376</b>								<b>4,491.25</b>
3541267 03/19/21	Clarendon County Treasurer MARCH 2021	0174116	03/19/21	109377	90	P	3,185.70	0.00	3,185.70
	<b>Total Check Number...109377</b>								<b>3,185.70</b>
3545997 03/19/21	Clearwater, Inc. 45590	0174118	03/19/21	109378	90	P	650.00	0.00	650.00
	<b>Total Check Number...109378</b>								<b>650.00</b>
3545152 03/19/21	Core & Main, Lp N771498	0174131	03/19/21	109379	90	P	43.22	0.00	43.22
	<b>Total Check Number...109379</b>								<b>43.22</b>
0000038 03/19/21	Daniels Hardware & Bldg. Supp 249458 FEB 2021	0174132	03/19/21	109380	90	P	204.12	0.00	204.12
	<b>Total Check Number...109380</b>								<b>204.12</b>
3545691 03/19/21	Fuelman/fleetcor Technologies NP59753971	0174158	03/19/21	109381	90	P	234.88	0.00	234.88
	<b>Total Check Number...109381</b>								<b>234.88</b>
3544794 03/19/21	Tractor Supply Credit Plan 605301203762016	0174279	03/19/21	109382	90	P	47.99	0.00	47.99
	<b>Total Check Number...109382</b>								<b>47.99</b>
3543660 03/19/21	Unifirst Corporation 2982839856	0174291	03/19/21	109383	90	P	22.13	0.00	22.13
03/19/21	2982842105	0174292	03/19/21	109383	90	P	22.13	0.00	22.13
	<b>Total Check Number...109383</b>								<b>44.26</b>
3541494 03/19/21	Virginia Martin WATER	0174298	03/19/21	109384	90	P	114.74	0.00	114.74
	<b>Total Check Number...109384</b>								<b>114.74</b>
3545780 03/26/21	Amazon Capital Services 1P3K-LPK4-3XQG	0174351	03/26/21	109478	90	P	41.99	0.00	41.99
	<b>Total Check Number...109478</b>								<b>41.99</b>
0003017 03/26/21	Barwick Plumbing Co., LLC 25191	0174352	03/26/21	109479	90	P	975.00	0.00	975.00
03/26/21	25192	0174353	03/26/21	109479	90	P	645.00	0.00	645.00
03/26/21	25204	0174354	03/26/21	109479	90	P	725.00	0.00	725.00
03/26/21	25205	0174355	03/26/21	109479	90	P	575.00	0.00	575.00
	<b>Total Check Number...109479</b>								<b>2,920.00</b>
3545152 03/26/21	Core & Main, Lp N763398	0174356	03/26/21	109480	90	P	16.64	0.00	16.64
03/26/21	N891940	0174357	03/26/21	109480	90	P	379.99	0.00	379.99
	<b>Total Check Number...109480</b>								<b>396.63</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545691 03/26/21	Fuelman/fleetcor Technologies NP59801237	0174482	03/26/21	109481	90	P	330.71	0.00	330.71
	<b>Total Check Number...109481</b>								<b>330.71</b>
0000089 03/26/21	Santee Electric Cooperative In 1578501	0174376	03/26/21	109482	90	P	193.10	0.00	193.10
03/26/21	1583401	0174377	03/26/21	109482	90	P	204.88	0.00	204.88
03/26/21	2144101	0174378	03/26/21	109482	90	P	44.98	0.00	44.98
03/26/21	2161701	0174379	03/26/21	109482	90	P	229.38	0.00	229.38
03/26/21	7184501	0174380	03/26/21	109482	90	P	1,179.54	0.00	1,179.54
03/26/21	1669002	0174381	03/26/21	109482	90	P	23.00	0.00	23.00
03/26/21	7376801	0174382	03/26/21	109482	90	P	252.42	0.00	252.42
03/26/21	2114103	0174383	03/26/21	109482	90	P	46.62	0.00	46.62
03/26/21	1564303	0174384	03/26/21	109482	90	P	60.38	0.00	60.38
03/26/21	1564404	0174385	03/26/21	109482	90	P	118.23	0.00	118.23
03/26/21	6784200	0174386	03/26/21	109482	90	P	704.00	0.00	704.00
03/26/21	2113402	0174387	03/26/21	109482	90	P	35.33	0.00	35.33
03/26/21	2113702	0174388	03/26/21	109482	90	P	729.57	0.00	729.57
	<b>Total Check Number...109482</b>								<b>3,821.43</b>
3543660 03/26/21	Unifirst Corporation 2982817801	0174498	03/26/21	109483	90	P	22.13	0.00	22.13
03/26/21	2982844311	0174499	03/26/21	109483	90	P	22.13	0.00	22.13
	<b>Total Check Number...109483</b>								<b>44.26</b>
3545499 03/26/21	Water Guard, Inc. 0288120-IN	0174513	03/26/21	109484	90	P	271.69	0.00	271.69
	<b>Total Check Number...109484</b>								<b>271.69</b>
	<b>Total Bank Code...90</b>								<b>32,769.72</b>
	<b>Grand Total</b>								<b>891,900.10</b>

## 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	03012021-03312021	
5:	Pay Code	ALL	
6:	Fiscal Yr	2021	

## Print Options

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

## Report Summary

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