



Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/07/22		125962	0190084	10/07/22	118234	10	P	1,438.04	0.00	1,438.04
	<b>Total Check Number...118234</b>									<b>1,438.04</b>
3545780	AMAZON CAPITAL SERVICES									
10/07/22		1NTY-6WML-D7RN	0190087	10/07/22	118235	10	P	160.55	0.00	160.55
10/07/22		1RDR-GTYM-Q3QW	0190088	10/07/22	118235	10	P	151.15	0.00	151.15
10/07/22		1FW3-DJPW-6T1K	0190089	10/07/22	118235	10	P	10.76	0.00	10.76
10/07/22		1G47-QC6N-C3FK	0190090	10/07/22	118235	10	P	49.66	0.00	49.66
10/07/22		1KYL-1TKL-T1DH	0190091	10/07/22	118235	10	P	34.83	0.00	34.83
10/07/22		1YHW-39CC-67KV	0190092	10/07/22	118235	10	P	97.19	0.00	97.19
10/07/22		1D97-PKV4-MDLV	0190093	10/07/22	118235	10	P	120.90	0.00	120.90
10/07/22		1C9X-RKJC-1MJQ	0190094	10/07/22	118235	10	P	96.42	0.00	96.42
10/07/22		1RCY-GY3Y-WC9M	0190095	10/07/22	118235	10	P	33.36	0.00	33.36
10/07/22		1GV9-PN4P-7XGW	0190100	10/07/22	118235	10	P	51.83	0.00	51.83
10/07/22		1NVJ-KHDV-1GNP	0190101	10/07/22	118235	10	P	142.46	0.00	142.46
10/07/22		1VQ6-MNV7-YK3F	0190102	10/07/22	118235	10	P	98.45	0.00	98.45
	<b>Total Check Number...118235</b>									<b>1,047.56</b>
3543491	AMERIGAS									
10/07/22		3141339798	0190103	10/07/22	118236	10	P	1,256.56	0.00	1,256.56
	<b>Total Check Number...118236</b>									<b>1,256.56</b>
3545434	AUTO ATTITUDE/PHILLIP D MILES									
10/07/22		09-27-2022	0190104	10/07/22	118237	10	P	30.00	0.00	30.00
10/07/22		10-04-2022	0190105	10/07/22	118237	10	P	280.00	0.00	280.00
	<b>Total Check Number...118237</b>									<b>310.00</b>
0033042	BAGNAL'S LANDSCAPING INC									
10/07/22		EXXON - OCTOBER 2022	0190107	10/07/22	118238	10	P	150.00	0.00	150.00
10/07/22		ALCOLU - OCTOBER 2022	0190108	10/07/22	118238	10	P	100.00	0.00	100.00
	<b>Total Check Number...118238</b>									<b>250.00</b>
0002375	BANK OF THE WEST									
10/07/22		6352806	0190109	10/07/22	118239	10	P	2,728.84	0.00	2,728.84
	<b>Total Check Number...118239</b>									<b>2,728.84</b>
0000011	BLACK RIVER ELEC COOP									
10/07/22		93647	0190110	10/07/22	118240	10	P	137.68	0.00	137.68
10/07/22		79265	0190112	10/07/22	118240	10	P	34.67	0.00	34.67
	<b>Total Check Number...118240</b>									<b>172.35</b>
3544053	BLUE LINE SHOOTING CENTER, LLC									
10/07/22		155877	0190113	10/07/22	118241	10	P	237.52	0.00	237.52
10/07/22		158249	0190114	10/07/22	118241	10	P	322.92	0.00	322.92
	<b>Total Check Number...118241</b>									<b>560.44</b>
0000755	BOB BARKER CO, INC.									
10/07/22		INV1814361	0190115	10/07/22	118242	10	P	1,134.00	0.00	1,134.00
	<b>Total Check Number...118242</b>									<b>1,134.00</b>
3541533	BOYKIN & DAVIS, LLC									
10/07/22		8694	0190119	10/07/22	118243	10	P	382.50	0.00	382.50
	<b>Total Check Number...118243</b>									<b>382.50</b>
3543877	BRIDGETT C. EPPERSON									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/07/22	9/21THRU 9/28, 2022	0190120	10/07/22	118244	10	P	75.60	0.00	75.60
	<b>Total Check Number...118244</b>								<b>75.60</b>
3544342 10/07/22	CARAWAY FIRE & SAFETY 210167	0190129	10/07/22	118245	10	P	375.00	0.00	375.00
	<b>Total Check Number...118245</b>								<b>375.00</b>
3541628 10/07/22	CENTRAL SC ALLIANCE 7-4858	0190130	10/07/22	118246	10	P	18,000.00	0.00	18,000.00
	<b>Total Check Number...118246</b>								<b>18,000.00</b>
3542773 10/07/22	CHARM-TEX, INC 0297444-IN	0190131	10/07/22	118247	10	P	1,378.80	0.00	1,378.80
	<b>Total Check Number...118247</b>								<b>1,378.80</b>
0000030 10/07/22	CLARENDON AUTO PARTS 106214	0190132	10/07/22	118248	10	P	13.99	0.00	13.99
	<b>Total Check Number...118248</b>								<b>13.99</b>
0003119 10/07/22	COKER BUSINESS SYSTEMS AR39404	0190134	10/07/22	118249	10	P	215.96	0.00	215.96
10/07/22	AR39533	0190135	10/07/22	118249	10	P	18.74	0.00	18.74
10/07/22	AR9555	0190136	10/07/22	118249	10	P	37.77	0.00	37.77
10/07/22	AR39554	0190137	10/07/22	118249	10	P	81.00	0.00	81.00
	<b>Total Check Number...118249</b>								<b>353.47</b>
3545241 10/07/22	COKER BUSINESS SYSTEMS, INC 5021955650	0190138	10/07/22	118250	10	P	64.80	0.00	64.80
	<b>Total Check Number...118250</b>								<b>64.80</b>
3544457 10/07/22	COKER BUSINESS SYSTEMS, INC. 32530849	0190139	10/07/22	118251	10	P	248.40	0.00	248.40
10/07/22	32530847	0190140	10/07/22	118251	10	P	210.60	0.00	210.60
10/07/22	32530848	0190141	10/07/22	118251	10	P	162.00	0.00	162.00
	<b>Total Check Number...118251</b>								<b>621.00</b>
3545333 10/07/22	COLONIAL FAMILY PRACTICE ACC# 177533	0190142	10/07/22	118252	10	P	216.16	0.00	216.16
	<b>Total Check Number...118252</b>								<b>216.16</b>
3542942 10/07/22	COUNTRY CLEAR, INC 520431	0190143	10/07/22	118253	10	P	61.86	0.00	61.86
	<b>Total Check Number...118253</b>								<b>61.86</b>
3542828 10/07/22	CRAIG'S FIREARM SUPPLY, INC. 35863	0190144	10/07/22	118254	10	P	2,914.08	0.00	2,914.08
	<b>Total Check Number...118254</b>								<b>2,914.08</b>
3545254 10/07/22	DAYQUAN RUFF SEPTEMBER 2022	0190122	10/07/22	118255	10	P	90.00	0.00	90.00
	<b>Total Check Number...118255</b>								<b>90.00</b>
3543917 10/07/22	DEERE CREDIT, INC. 2697233	0190156	10/07/22	118256	10	P	1,871.10	0.00	1,871.10
10/07/22	2697565	0190157	10/07/22	118256	10	P	2,857.07	0.00	2,857.07
	<b>Total Check Number...118256</b>								<b>4,728.17</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543129	DIVERSIFIED RECYCLING, INC								
10/07/22	22592-A	0190145	10/07/22	118257	10	P	20.00	0.00	20.00
10/07/22	22593-A	0190146	10/07/22	118257	10	P	20.00	0.00	20.00
10/07/22	22594-A	0190147	10/07/22	118257	10	P	20.00	0.00	20.00
10/07/22	22595-A	0190148	10/07/22	118257	10	P	20.00	0.00	20.00
10/07/22	22596-A	0190149	10/07/22	118257	10	P	20.00	0.00	20.00
10/07/22	22597-A	0190150	10/07/22	118257	10	P	20.00	0.00	20.00
	<b>Total Check Number...118257</b>								<b>120.00</b>
3545844	DRIGGERS FAMILY TRUST								
10/07/22	INV0001	0190151	10/07/22	118258	10	P	120.00	0.00	120.00
	<b>Total Check Number...118258</b>								<b>120.00</b>
3543854	DUKE ENERGY PROGRESS								
10/07/22	9100 8301 3535	0190158	10/07/22	118259	10	P	765.13	0.00	765.13
10/07/22	9100 8295 0541	0190159	10/07/22	118259	10	P	28.85	0.00	28.85
10/07/22	9100 8301 3163	0190160	10/07/22	118259	10	P	370.67	0.00	370.67
	<b>Total Check Number...118259</b>								<b>1,164.65</b>
3541949	EASTERN E & I								
10/07/22	22154	0190163	10/07/22	118260	10	P	258.77	0.00	258.77
	<b>Total Check Number...118260</b>								<b>258.77</b>
0003150	ELECTION SYSTEMS & SOFTWARE								
10/07/22	CD2041534	0190164	10/07/22	118261	10	P	823.32	0.00	823.32
	<b>Total Check Number...118261</b>								<b>823.32</b>
3544960	ERNIE GRICE								
10/07/22	OCTOBER 2022 CONFERENCE	0190167	10/07/22	118262	10	P	135.00	0.00	135.00
	<b>Total Check Number...118262</b>								<b>135.00</b>
0002529	FEDEX								
10/07/22	7-895-61155	0190170	10/07/22	118263	10	P	14.16	0.00	14.16
	<b>Total Check Number...118263</b>								<b>14.16</b>
3543364	DOBBS EQUIPMENT COMPANY								
10/07/22	S01195	0190171	10/07/22	118264	10	P	6,975.00	0.00	6,975.00
	<b>Total Check Number...118264</b>								<b>6,975.00</b>
3541573	FORMS & SUPPLY, INC.								
10/07/22	5841453-1	0190169	10/07/22	118265	10	P	55.57	0.00	55.57
	<b>Total Check Number...118265</b>								<b>55.57</b>
3544627	FRANKLIN DELANO COLCLOUGH, JR.								
10/07/22	9/27/22 - VEH MAINTENANCE/	0190168	10/07/22	118266	10	P	400.00	0.00	400.00
	<b>Total Check Number...118266</b>								<b>400.00</b>
0002618	FRASIER TIRE SERVICE								
10/07/22	177239	0190172	10/07/22	118267	10	P	1,608.50	0.00	1,608.50
10/07/22	177245	0190173	10/07/22	118267	10	P	1,563.25	0.00	1,563.25
	<b>Total Check Number...118267</b>								<b>3,171.75</b>
3542673	FTC								
10/07/22	8034330090	0190176	10/07/22	118268	10	P	391.24	0.00	391.24
10/07/22	8030281075	0190177	10/07/22	118268	10	P	414.63	0.00	414.63

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10/07/22		8034786060	0190178	10/07/22	118268	10	P	50.30	0.00	50.30
10/07/22		8034782420	0190179	10/07/22	118268	10	P	91.36	0.00	91.36
10/07/22		8034332050	0190180	10/07/22	118268	10	P	391.74	0.00	391.74
		<b>Total Check Number...118268</b>								<b>1,339.27</b>
3545691	FUELMAN/FLEETCOR TECHNOLOGIES									
10/07/22		NP63052109 - 2	0190181	10/07/22	118269	10	P	278.84	0.00	278.84
10/07/22		NP63052109 - 4	0190182	10/07/22	118269	10	P	66.97	0.00	66.97
10/07/22		NP63052109 - 5	0190183	10/07/22	118269	10	P	219.67	0.00	219.67
10/07/22		NP63052109 - 6	0190184	10/07/22	118269	10	P	241.37	0.00	241.37
10/07/22		NP63052109 - 8	0190185	10/07/22	118269	10	P	37.65	0.00	37.65
10/07/22		NP63052109 - 10	0190186	10/07/22	118269	10	P	64.70	0.00	64.70
10/07/22		NP63052109 - 13	0190188	10/07/22	118269	10	P	129.09	0.00	129.09
10/07/22		NP63052109 - 14	0190189	10/07/22	118269	10	P	224.26	0.00	224.26
10/07/22		NP63052109 - 15-16	0190190	10/07/22	118269	10	P	2,164.55	0.00	2,164.55
10/07/22		NP63052109 17	0190191	10/07/22	118269	10	P	333.12	0.00	333.12
10/07/22		NP63052109 18-28	0190192	10/07/22	118269	10	P	12,043.09	0.00	12,043.09
10/07/22		NP63052109 29-31	0190193	10/07/22	118269	10	P	2,042.29	0.00	2,042.29
		<b>Total Check Number...118269</b>								<b>17,845.60</b>
0033084	GENESIS ARANDA									
10/07/22		OCTOBER 2022 CONFERENCE	0190206	10/07/22	118270	10	P	135.00	0.00	135.00
		<b>Total Check Number...118270</b>								<b>135.00</b>
3545733	GIS PLANNING, INCL									
10/07/22		2120761725	0190209	10/07/22	118271	10	P	5,150.00	0.00	5,150.00
		<b>Total Check Number...118271</b>								<b>5,150.00</b>
3544214	GREENVILLE COUNTY REGISTER OF									
10/07/22		13	0190214	10/07/22	118272	10	P	556.37	0.00	556.37
		<b>Total Check Number...118272</b>								<b>556.37</b>
3545417	HENRY THOMAS									
10/07/22		SEPTEMBER 2022	0190123	10/07/22	118273	10	P	90.00	0.00	90.00
		<b>Total Check Number...118273</b>								<b>90.00</b>
3415000	HERALD OFFICE SUPPLIES									
10/07/22		M160352	0190221	10/07/22	118274	10	P	51.23	0.00	51.23
10/07/22		127178-0	0190231	10/07/22	118274	10	P	4,992.02	0.00	4,992.02
		<b>Total Check Number...118274</b>								<b>5,043.25</b>
3543191	HILL PRINTING OF MANNING									
10/07/22		105935	0190208	10/07/22	118275	10	P	160.42	0.00	160.42
10/07/22		106026	0190210	10/07/22	118275	10	P	200.87	0.00	200.87
10/07/22		106119	0190211	10/07/22	118275	10	P	89.69	0.00	89.69
10/07/22		106204	0190212	10/07/22	118275	10	P	324.00	0.00	324.00
10/07/22		106422	0190213	10/07/22	118275	10	P	91.80	0.00	91.80
		<b>Total Check Number...118275</b>								<b>866.78</b>
0001457	HUGO D. HAMMOND									
10/07/22		133	0190237	10/07/22	118276	10	P	130.00	0.00	130.00
		<b>Total Check Number...118276</b>								<b>130.00</b>
0003117	HYMAN PAPER COMPANY									
10/07/22		299981	0190239	10/07/22	118277	10	P	1,441.01	0.00	1,441.01

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<b>Total Check Number...118277</b>									<b>1,441.01</b>
0003334 10/07/22	INTERSTATE BATTERIES OF S.C. 150039599	0190238	10/07/22	118278	10	P	151.74	0.00	151.74
<b>Total Check Number...118278</b>									<b>151.74</b>
3544325 10/07/22	JANICE L. CONEY 9/7/2022 - 9/10/2022 CONTINUING ED	0190243	10/07/22	118279	10	P	285.80	0.00	285.80
<b>Total Check Number...118279</b>									<b>285.80</b>
0003353 10/07/22	JASPER ENGINES & TRANSMISSIONS 12131105	0190244	10/07/22	118280	10	P	3,656.92	0.00	3,656.92
<b>Total Check Number...118280</b>									<b>3,656.92</b>
3543334 10/07/22	JEFFREY SANDERS SEPTEMBER 2022	0190128	10/07/22	118281	10	P	39.00	0.00	39.00
<b>Total Check Number...118281</b>									<b>39.00</b>
0000359 10/07/22	JOHN DEERE FINANCIAL 993860	0190245	10/07/22	118282	10	P	640.92	0.00	640.92
10/07/22	N687069	0190246	10/07/22	118282	10	P	533.95	0.00	533.95
10/07/22	1007097	0190247	10/07/22	118282	10	P	197.22	0.00	197.22
<b>Total Check Number...118282</b>									<b>1,372.09</b>
3544596 10/07/22	JONATHAN BLAKE JOHNSON SEPTEMBER 2022	0190252	10/07/22	118283	10	P	15.00	0.00	15.00
<b>Total Check Number...118283</b>									<b>15.00</b>
3544322 10/07/22	KAREN DECOSTA SEPTEMBER 2022	0190257	10/07/22	118284	10	P	17.50	0.00	17.50
<b>Total Check Number...118284</b>									<b>17.50</b>
3545927 10/07/22	KILNDIRECT K7077B-IN	0190250	10/07/22	118285	10	P	2,408.60	0.00	2,408.60
10/07/22	K7077A-CM	0190251	10/07/22	118285	10	P	-2,408.60	0.00	-2,408.60
10/07/22	K7083B-IN	0190253	10/07/22	118285	10	P	1,934.00	0.00	1,934.00
10/07/22	K7079A-CM	0190254	10/07/22	118285	10	P	-1,934.00	0.00	-1,934.00
10/07/22	K7178-IN	0190256	10/07/22	118285	10	P	2,376.96	0.00	2,376.96
10/07/22	K7199-IN	0190258	10/07/22	118285	10	P	925.47	0.00	925.47
<b>Total Check Number...118285</b>									<b>3,302.43</b>
3544760 10/07/22	KIM HILL 9/26/2022 CONFERENCE	0190248	10/07/22	118286	10	P	55.83	0.00	55.83
<b>Total Check Number...118286</b>									<b>55.83</b>
3545069 10/07/22	LEXIS NEXIS RISK DATA MANGEMEN 1691017-20220930	0190263	10/07/22	118287	10	P	162.00	0.00	162.00
<b>Total Check Number...118287</b>									<b>162.00</b>
0033057 10/07/22	M & M ENTERPRISES, LLC. 28716	0190264	10/07/22	118288	10	P	403.83	0.00	403.83
<b>Total Check Number...118288</b>									<b>403.83</b>
0000064 10/07/22	MANNING AUTO PARTS 15448-47179	0190269	10/07/22	118289	10	P	18.93	0.00	18.93
10/07/22	15448-47241	0190270	10/07/22	118289	10	P	179.20	0.00	179.20

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10/07/22		15448-46783	0190272	10/07/22	118289	10	P	71.26	0.00	71.26	
10/07/22		15448-46988	0190273	10/07/22	118289	10	P	51.83	0.00	51.83	
10/07/22		15448-46954	0190275	10/07/22	118289	10	P	6.79	0.00	6.79	
10/07/22		15448-47020	0190276	10/07/22	118289	10	P	161.97	0.00	161.97	
10/07/22		15448-46833	0190277	10/07/22	118289	10	P	329.36	0.00	329.36	
10/07/22		15448-47075	0190278	10/07/22	118289	10	P	9.90	0.00	9.90	
		<b>Total Check Number...118289</b>									<b>829.24</b>
3544991	MARCEL BOWMAN										
10/07/22	SEPTEMBER 2022		0190125	10/07/22	118290	10	P	54.00	0.00	54.00	
		<b>Total Check Number...118290</b>									<b>54.00</b>
3542025	MOBILE COMMUNICATIONS AMERICA										
10/07/22	568004692-1		0190274	10/07/22	118291	10	P	490.00	0.00	490.00	
		<b>Total Check Number...118291</b>									<b>490.00</b>
0002145	MOTOROLA SOLUTIONS										
10/07/22	29185420220906		0190286	10/07/22	118292	10	P	786.80	0.00	786.80	
10/07/22	29185520220906		0190289	10/07/22	118292	10	P	4,805.03	0.00	4,805.03	
10/07/22	29185720220906		0190291	10/07/22	118292	10	P	109.77	0.00	109.77	
		<b>Total Check Number...118292</b>									<b>5,701.60</b>
3543229	MOTOROLA SOLUTIONS, INC.										
10/07/22	8230383752		0190294	10/07/22	118293	10	P	1,175.00	0.00	1,175.00	
		<b>Total Check Number...118293</b>									<b>1,175.00</b>
3545384	NATIONAL AWARDS INC.										
10/07/22	651360		0190296	10/07/22	118294	10	P	526.90	0.00	526.90	
		<b>Total Check Number...118294</b>									<b>526.90</b>
3543628	O'REILLY AUTO PARTS										
10/07/22	3973-388411		0190298	10/07/22	118295	10	P	53.99	0.00	53.99	
10/07/22	3973-388977		0190299	10/07/22	118295	10	P	162.02	0.00	162.02	
10/07/22	3973-388978		0190300	10/07/22	118295	10	P	-13.55	0.00	-13.55	
		<b>Total Check Number...118295</b>									<b>202.46</b>
0002861	OSTEEN PUBLISHING CO. INC										
10/07/22	425201		0190304	10/07/22	118296	10	P	1,216.00	0.00	1,216.00	
		<b>Total Check Number...118296</b>									<b>1,216.00</b>
0002828	PATRICIA LOPEZ										
10/07/22	SEPTEMBER 2022		0190127	10/07/22	118297	10	P	87.00	0.00	87.00	
		<b>Total Check Number...118297</b>									<b>87.00</b>
3544010	PHILIP HODGE										
10/07/22	SEPTEMBER 2022		0190261	10/07/22	118298	10	P	17.50	0.00	17.50	
		<b>Total Check Number...118298</b>									<b>17.50</b>
3545756	PYLE SOLUTIONS, LLC										
10/07/22	3006		0190306	10/07/22	118299	10	P	3,270.24	0.00	3,270.24	
		<b>Total Check Number...118299</b>									<b>3,270.24</b>
3545821	QUADIENT FINANCE USA										
10/07/22	7900 0440 8068 2416		0190309	10/07/22	118300	10	P	3,349.25	0.00	3,349.25	
		<b>Total Check Number...118300</b>									<b>3,349.25</b>

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0000006	RALPH SEARS								
10/07/22	SEPTEMBER 2022	0190249	10/07/22	118301	10	P	17.50	0.00	17.50
	<b>Total Check Number...118301</b>								<b>17.50</b>
0000105	RIGBY OIL COMPANY								
10/07/22	258891	0190301	10/07/22	118302	10	P	580.05	0.00	580.05
10/07/22	258885	0190302	10/07/22	118302	10	P	1,267.51	0.00	1,267.51
	<b>Total Check Number...118302</b>								<b>1,847.56</b>
3544176	ROBIN LOCKLEAR-MOODY								
10/07/22	09/07/2022 - 9/10/2022 - CONTINUING EDUC	0190312	10/07/22	118303	10	P	628.52	0.00	628.52
	<b>Total Check Number...118303</b>								<b>628.52</b>
3543293	RUBIN WATFORD III								
10/07/22	SEPTEMBER 2022	0190262	10/07/22	118304	10	P	17.50	0.00	17.50
	<b>Total Check Number...118304</b>								<b>17.50</b>
3545770	S.C.S.C.J.A.								
10/07/22	2023 MEMBERSHIPS	0190317	10/07/22	118305	10	P	900.00	0.00	900.00
	<b>Total Check Number...118305</b>								<b>900.00</b>
0001130	SC ASSOC CLERKS COURT/ROD								
10/07/22	2022-2023 ANNUAL MEMBERSHIP	0190313	10/07/22	118306	10	P	125.00	0.00	125.00
10/07/22	2022-2023 ANNUAL MEMBERSHIP	0190314	10/07/22	118306	10	P	125.00	0.00	125.00
	<b>Total Check Number...118306</b>								<b>250.00</b>
3544028	SC LAW ENFORCEMENT DIVISION								
10/07/22	10/03/2022	0190316	10/07/22	118307	10	P	550.00	0.00	550.00
	<b>Total Check Number...118307</b>								<b>550.00</b>
0001871	SCAAO								
10/07/22	2023 MANDATORY CONTINUING EDUCATION	0190319	10/07/22	118308	10	P	125.00	0.00	125.00
	<b>Total Check Number...118308</b>								<b>125.00</b>
3544086	SECURITY MANAGEMENT OF SC.								
10/07/22	115121	0190320	10/07/22	118309	10	P	794.25	0.00	794.25
10/07/22	115104	0190321	10/07/22	118309	10	P	1,359.05	0.00	1,359.05
	<b>Total Check Number...118309</b>								<b>2,153.30</b>
3542308	SHANITA BRANGMAN								
10/07/22	SEPTEMBER 2022	0190255	10/07/22	118310	10	P	17.00	0.00	17.00
	<b>Total Check Number...118310</b>								<b>17.00</b>
3545287	SIGNS PLUS								
10/07/22	17943	0190322	10/07/22	118311	10	P	1,732.59	0.00	1,732.59
	<b>Total Check Number...118311</b>								<b>1,732.59</b>
3545971	SMITH ROBINSON ATTORNEYS								
10/07/22	23884	0190323	10/07/22	118312	10	P	200.00	0.00	200.00
	<b>Total Check Number...118312</b>								<b>200.00</b>
3545778	SPECTRUM ENTERPRISE/TIME WARNE								
10/07/22	144142601092122	0190324	10/07/22	118313	10	P	79.12	0.00	79.12
	<b>Total Check Number...118313</b>								<b>79.12</b>
3543067	STAPLES ADVANTAGE								



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10/07/22		3518340545	0190326	10/07/22	118314	10	P	3.23	0.00	3.23	
10/07/22		3518409123	0190327	10/07/22	118314	10	P	-3.23	0.00	-3.23	
10/07/22		3518340546	0190328	10/07/22	118314	10	P	21.28	0.00	21.28	
10/07/22		3518409124	0190329	10/07/22	118314	10	P	6.70	0.00	6.70	
10/07/22		3517898709	0190330	10/07/22	118314	10	P	62.62	0.00	62.62	
10/07/22		3518267669	0190331	10/07/22	118314	10	P	7.31	0.00	7.31	
		<b>Total Check Number...118314</b>									<b>97.91</b>
3546301	STEVEN PARKER										
10/07/22	SEPTEMBER 2022	0190124		10/07/22	118315	10	P	90.00	0.00	90.00	
		<b>Total Check Number...118315</b>									<b>90.00</b>
3545001	STINGRAY BRANDING										
10/07/22	2022091564	0190332		10/07/22	118316	10	P	900.00	0.00	900.00	
		<b>Total Check Number...118316</b>									<b>900.00</b>
3545017	SUMMIT FOOD SERVICES, LLC										
10/07/22	INV2000154172	0190333		10/07/22	118317	10	P	3,980.63	0.00	3,980.63	
		<b>Total Check Number...118317</b>									<b>3,980.63</b>
3541629	SUSIE MCDOWELL										
10/07/22	JULY-AUGUST 2022 TRAVEL	0190334		10/07/22	118318	10	P	70.18	0.00	70.18	
		<b>Total Check Number...118318</b>									<b>70.18</b>
3546224	TIFFANY MYERS										
10/07/22	SEPTEMBER 2022	0190260		10/07/22	118319	10	P	17.50	0.00	17.50	
		<b>Total Check Number...118319</b>									<b>17.50</b>
3545990	TLG PETERBILT-FLORENCE										
10/07/22	113558	0190336		10/07/22	118320	10	P	-232.10	0.00	-232.10	
10/07/22	83862FL	0190337		10/07/22	118320	10	P	321.41	0.00	321.41	
		<b>Total Check Number...118320</b>									<b>89.31</b>
3545840	TODD'S LAWN CARE										
10/07/22	2176	0190338		10/07/22	118321	10	P	225.00	0.00	225.00	
		<b>Total Check Number...118321</b>									<b>225.00</b>
0002210	TURBEVILLE FARM & HARDWARE, IN										
10/07/22	26595	0190339		10/07/22	118322	10	P	32.39	0.00	32.39	
10/07/22	27226	0190340		10/07/22	118322	10	P	26.98	0.00	26.98	
		<b>Total Check Number...118322</b>									<b>59.37</b>
3544796	UNITED REFRIGERATION INC.										
10/07/22	87128944-00	0190343		10/07/22	118323	10	P	123.28	0.00	123.28	
		<b>Total Check Number...118323</b>									<b>123.28</b>
3545317	UNITED RENTALS										
10/07/22	210446694-001	0190341		10/07/22	118324	10	P	6,144.56	0.00	6,144.56	
		<b>Total Check Number...118324</b>									<b>6,144.56</b>
0000115	WALKER TIRE COMPANY, INC.										
10/07/22	279758	0190344		10/07/22	118325	10	P	624.58	0.00	624.58	
		<b>Total Check Number...118325</b>									<b>624.58</b>
3544762	WELLS FARGO VENDOR FIN SERVIC										
10/07/22	5021822321	0190346		10/07/22	118326	10	P	118.80	0.00	118.80	

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<b>Total Check Number...118326</b>									<b>118.80</b>
0000117 10/07/22	WRIGHT-JOHNSTON UNIFORMS 66154	0190347	10/07/22	118327	10	P	422.11	0.00	422.11
<b>Total Check Number...118327</b>									<b>422.11</b>
3544143 10/07/22	YOLANDA LINDER-MARTIN SEPTEMBER 2022	0190259	10/07/22	118328	10	P	17.50	0.00	17.50
<b>Total Check Number...118328</b>									<b>17.50</b>
3545381 10/11/22	BRIAN PHILLIP ODOM OCTOBER 3 AND 10	0190430	10/11/22	118448	10	P	300.00	0.00	300.00
<b>Total Check Number...118448</b>									<b>300.00</b>
3542511 10/11/22	DOUG GALLEGOS OCTOBER 3 AND 10	0190429	10/11/22	118449	10	P	180.00	0.00	180.00
<b>Total Check Number...118449</b>									<b>180.00</b>
3542616 10/11/22	HARRISON BOYD BUDDIN OCTOBER 3 AND 10	0190434	10/11/22	118450	10	P	180.00	0.00	180.00
<b>Total Check Number...118450</b>									<b>180.00</b>
3544855 10/11/22	JACKSON WYNNE OCTOBER 3 AND 10	0190436	10/11/22	118451	10	P	180.00	0.00	180.00
<b>Total Check Number...118451</b>									<b>180.00</b>
3546367 10/11/22	JOHN MICHAEL HARDY OCTOBER 3 AND 10	0190432	10/11/22	118452	10	P	210.00	0.00	210.00
<b>Total Check Number...118452</b>									<b>210.00</b>
3545820 10/11/22	JORDAN BLANDING OCTOBER 3 AND 10	0190437	10/11/22	118453	10	P	180.00	0.00	180.00
<b>Total Check Number...118453</b>									<b>180.00</b>
3546375 10/11/22	JUSTIN A. CURRIE OCTOBER 3 AND 10	0190435	10/11/22	118454	10	P	180.00	0.00	180.00
<b>Total Check Number...118454</b>									<b>180.00</b>
3546374 10/11/22	PRESTON SHUEY OCTOBER 3 AND 10	0190433	10/11/22	118455	10	P	120.00	0.00	120.00
<b>Total Check Number...118455</b>									<b>120.00</b>
3542514 10/11/22	THOMAS OLDEN OCTOBER 3 AND 10	0190431	10/11/22	118456	10	P	90.00	0.00	90.00
<b>Total Check Number...118456</b>									<b>90.00</b>
3541229 10/13/22	A SECOND CHANCE ANIMAL SHELTER 100	0190438	10/14/22	118457	10	P	100.00	0.00	100.00
<b>Total Check Number...118457</b>									<b>100.00</b>
3541799 10/13/22	ALLIANCE CONSULTING ENGINEERS, ACE22-0920	0190444	10/14/22	118458	10	P	1,000.00	0.00	1,000.00
<b>Total Check Number...118458</b>									<b>1,000.00</b>
3546376 10/13/22	ALPHA & OMEGA MORTUARY TRANSPORT 100	0190439	10/14/22	118459	10	P	500.00	0.00	500.00
<b>Total Check Number...118459</b>									<b>500.00</b>

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3545780	AMAZON CAPITAL SERVICES								
10/13/22	1LYW-LHM9-W4V4	0190446	10/14/22	118460	10	P	231.75	0.00	231.75
10/13/22	1NM1-YRH1-471D	0190447	10/14/22	118460	10	P	243.66	0.00	243.66
10/13/22	1RNQ-1H6W-9L6K	0190448	10/14/22	118460	10	P	180.24	0.00	180.24
10/13/22	1R1Q-T6V3-TQC9	0190449	10/14/22	118460	10	P	51.81	0.00	51.81
10/13/22	1GN3-J34C-Q3RW	0190450	10/14/22	118460	10	P	105.71	0.00	105.71
10/13/22	1R1Q-T6V3-GQWT	0190451	10/14/22	118460	10	P	53.99	0.00	53.99
10/13/22	1VHQ-97KQ-KCMT	0190452	10/14/22	118460	10	P	161.95	0.00	161.95
10/13/22	1QP1-VLN6-D11P	0190453	10/14/22	118460	10	P	8.63	0.00	8.63
10/13/22	1MMM-CM1H-6PJD	0190454	10/14/22	118460	10	P	-8.63	0.00	-8.63
10/13/22	1PXJ-Y9QP-WCWW	0190455	10/14/22	118460	10	P	24.88	0.00	24.88
10/13/22	1Y9L-JF3W-1QHF	0190456	10/14/22	118460	10	P	21.58	0.00	21.58
10/13/22	1GJG-6F6C-XKG6	0190503	10/14/22	118460	10	P	238.35	0.00	238.35
	<b>Total Check Number...118460</b>								<b>1,313.92</b>
0000154	AMERICAN SYSTEMS								
10/13/22	187723	0190440	10/14/22	118461	10	P	2,592.00	0.00	2,592.00
	<b>Total Check Number...118461</b>								<b>2,592.00</b>
3546377	ANGELA WITHERSPOON								
10/13/22	2022 MAGISTRATE EXAM IN COLUMBIA, SC	0190441	10/14/22	118462	10	P	123.74	0.00	123.74
10/13/22	2022 MAGISTRATE ORIENTATION - COLUMBIA	0190442	10/14/22	118462	10	P	81.32	0.00	81.32
10/13/22	2022 MAGISTRATE ORIENTATION	0190443	10/14/22	118462	10	P	580.74	0.00	580.74
	<b>Total Check Number...118462</b>								<b>785.80</b>
3543518	ANOTHER PRINTER, INC.								
10/13/22	135932	0190457	10/14/22	118463	10	P	2,761.56	0.00	2,761.56
	<b>Total Check Number...118463</b>								<b>2,761.56</b>
3543972	AT&T								
10/13/22	000018847761	0190460	10/14/22	118464	10	P	284.45	0.00	284.45
	<b>Total Check Number...118464</b>								<b>284.45</b>
10/13/22	000018847745	0190459	10/14/22	118465	10	PS	284.45	0.00	284.45
	<b>Total Check Number...118465</b>								<b>284.45</b>
0003017	BARWICK PLUMBING CO., LLC								
10/13/22	27833	0190462	10/14/22	118466	10	P	615.00	0.00	615.00
10/13/22	27861	0190463	10/14/22	118466	10	P	700.00	0.00	700.00
	<b>Total Check Number...118466</b>								<b>1,315.00</b>
3541717	BATTERIES PLUS OF SUMTER								
10/13/22	P55751196	0190464	10/14/22	118467	10	P	345.99	0.00	345.99
	<b>Total Check Number...118467</b>								<b>345.99</b>
3544053	BLUE LINE SHOOTING CENTER, LLC								
10/13/22	158414	0190498	10/14/22	118468	10	P	171.69	0.00	171.69
10/13/22	158786	0190499	10/14/22	118468	10	P	560.40	0.00	560.40
	<b>Total Check Number...118468</b>								<b>732.09</b>
0000755	BOB BARKER CO, INC.								
10/13/22	INV1822034	0190466	10/14/22	118469	10	P	138.28	0.00	138.28
	<b>Total Check Number...118469</b>								<b>138.28</b>

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3546245 10/13/22	BRANNEN MOTORS C1645	0190468	10/14/22	118470	10	P	42,000.00	0.00	42,000.00
<b>Total Check Number...118470</b>									<b>42,000.00</b>
3543877 10/13/22	BRIDGETT C. EPPERSON 2022 TRAVEL	0190469	10/14/22	118471	10	P	50.40	0.00	50.40
<b>Total Check Number...118471</b>									<b>50.40</b>
3541982 10/13/22	CENTRAL CAROLINA TRANSPORTATIO 2084	0190470	10/14/22	118472	10	P	718.00	0.00	718.00
<b>Total Check Number...118472</b>									<b>718.00</b>
0000112 10/13/22	CITY OF MANNING 10774	0190500	10/14/22	118473	10	P	82.55	0.00	82.55
10/13/22	13249	0190501	10/14/22	118473	10	P	84.59	0.00	84.59
10/13/22	11738	0190502	10/14/22	118473	10	P	131.59	0.00	131.59
<b>Total Check Number...118473</b>									<b>298.73</b>
0000030 10/13/22	CLARENDON AUTO PARTS 106652	0190472	10/14/22	118474	10	P	45.82	0.00	45.82
10/13/22	106821	0190473	10/14/22	118474	10	P	49.54	0.00	49.54
<b>Total Check Number...118474</b>									<b>95.36</b>
3545241 10/13/22	COKER BUSINESS SYSTEMS, INC 5022085735	0190475	10/14/22	118475	10	P	97.20	0.00	97.20
<b>Total Check Number...118475</b>									<b>97.20</b>
3543917 10/13/22	DEERE CREDIT, INC. 2698019	0190478	10/14/22	118476	10	P	2,119.29	0.00	2,119.29
<b>Total Check Number...118476</b>									<b>2,119.29</b>
3545578 10/13/22	DENNIS CORPORATION 0017697	0190477	10/14/22	118477	10	P	8,212.50	0.00	8,212.50
<b>Total Check Number...118477</b>									<b>8,212.50</b>
3541969 10/13/22	DENNIS OWENS 9/27/22 & 10/06/22 - FEDERAL PRISONER	0190476	10/14/22	118478	10	P	23.26	0.00	23.26
<b>Total Check Number...118478</b>									<b>23.26</b>
3543854 10/13/22	DUKE ENERGY PROGRESS 9100 8290 2238	0190479	10/14/22	118479	10	P	378.76	0.00	378.76
10/13/22	9100 8294 7330	0190480	10/14/22	118479	10	P	207.06	0.00	207.06
<b>Total Check Number...118479</b>									<b>585.82</b>
3545615 10/13/22	EAST CLARENDON COLLISION REPAIR 14324	0190504	10/14/22	118480	10	P	4,022.09	0.00	4,022.09
<b>Total Check Number...118480</b>									<b>4,022.09</b>
0000121 10/13/22	FARMERS TELEPHONE COOP. , INC 106442	0190482	10/14/22	118481	10	P	365.53	0.00	365.53
10/13/22	106459	0190483	10/14/22	118481	10	P	3,162.50	0.00	3,162.50
<b>Total Check Number...118481</b>									<b>3,528.03</b>
3544370 10/13/22	FOSTER SUMPTER 9/27/22 & 10/06/22 - FEDERAL PRISONER	0190481	10/14/22	118482	10	P	14.05	0.00	14.05
<b>Total Check Number...118482</b>									<b>14.05</b>

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0002618 10/13/22	FRASIER TIRE SERVICE 177277	0190484	10/14/22	118483	10	P	3,716.02	0.00	3,716.02
	<b>Total Check Number...118483</b>								<b>3,716.02</b>
3543045 10/13/22	FRONTIER 8436266561	0190485	10/14/22	118484	10	P	93.36	0.00	93.36
	<b>Total Check Number...118484</b>								<b>93.36</b>
3545691 10/13/22	FUELMAN/FLEETCOR TECHNOLOGIES NP63052109 - 3	0190486	10/14/22	118485	10	P	40.08	0.00	40.08
10/13/22	NP63052109 - 7	0190487	10/14/22	118485	10	P	95.64	0.00	95.64
10/13/22	NP63052109 - 9	0190488	10/14/22	118485	10	P	149.91	0.00	149.91
	<b>Total Check Number...118485</b>								<b>285.63</b>
3542405 10/13/22	GEORGE MATT VINING 591	0190489	10/14/22	118486	10	P	175.00	0.00	175.00
	<b>Total Check Number...118486</b>								<b>175.00</b>
3542656 10/13/22	GRAFIX SHOPPE 147143	0190490	10/14/22	118487	10	P	495.69	0.00	495.69
	<b>Total Check Number...118487</b>								<b>495.69</b>
3415000 10/13/22	HERALD OFFICE SUPPLIES M159485	0190494	10/14/22	118488	10	P	2,021.76	0.00	2,021.76
10/13/22	M161163	0190505	10/14/22	118488	10	P	224.17	0.00	224.17
	<b>Total Check Number...118488</b>								<b>2,245.93</b>
3545870 10/13/22	HOFFMAN MECHANICAL SOLUTIONS 55873	0190493	10/14/22	118489	10	P	1,992.60	0.00	1,992.60
	<b>Total Check Number...118489</b>								<b>1,992.60</b>
0003117 10/13/22	HYMAN PAPER COMPANY 299866	0190506	10/14/22	118490	10	P	429.81	0.00	429.81
10/13/22	300444	0190507	10/14/22	118490	10	P	231.02	0.00	231.02
10/13/22	300491	0190508	10/14/22	118490	10	P	90.98	0.00	90.98
10/13/22	300695	0190509	10/14/22	118490	10	P	-118.62	0.00	-118.62
10/13/22	299254A	0190510	10/14/22	118490	10	P	351.54	0.00	351.54
	<b>Total Check Number...118490</b>								<b>984.73</b>
3542771 10/13/22	IAAO 23-10189582	0190595	10/14/22	118491	10	P	240.00	0.00	240.00
10/13/22	23-10158739	0190596	10/14/22	118491	10	P	240.00	0.00	240.00
	<b>Total Check Number...118491</b>								<b>480.00</b>
0002893 10/13/22	JOHNSON CONTROLS FIRE 23149629	0190511	10/14/22	118492	10	P	500.00	0.00	500.00
	<b>Total Check Number...118492</b>								<b>500.00</b>
3545772 10/13/22	KAREN PARROTT 2091	0190512	10/14/22	118493	10	P	75.00	0.00	75.00
	<b>Total Check Number...118493</b>								<b>75.00</b>
3545927 10/13/22	KILNDIRECT K7282-IN	0190514	10/14/22	118494	10	P	1,016.44	0.00	1,016.44
10/13/22	K7281-IN	0190515	10/14/22	118494	10	P	3,167.96	0.00	3,167.96

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...118494</b>									<b>4,184.40</b>
0002860 10/13/22	LEBON JOYE SEPTEMBER 2022	0190516	10/14/22	118495	10	P	50.00	0.00	50.00
<b>Total Check Number...118495</b>									<b>50.00</b>
3545370 10/13/22	LINDA MARTIN-SMITH 2022 VA CONFERENCE	0190518	10/14/22	118496	10	P	59.07	0.00	59.07
<b>Total Check Number...118496</b>									<b>59.07</b>
0000059 10/13/22	LOWE'S 905822-JRFSSA	0190519	10/14/22	118497	10	P	17.42	0.00	17.42
10/13/22	905031-JSKJLF	0190520	10/14/22	118497	10	P	12.47	0.00	12.47
<b>Total Check Number...118497</b>									<b>29.89</b>
0000064 10/13/22	MANNING AUTO PARTS 15448-47371	0190521	10/14/22	118498	10	P	35.63	0.00	35.63
10/13/22	15448-47384	0190522	10/14/22	118498	10	P	38.43	0.00	38.43
10/13/22	15448-47512	0190523	10/14/22	118498	10	P	20.36	0.00	20.36
10/13/22	15448-47609	0190524	10/14/22	118498	10	P	14.71	0.00	14.71
10/13/22	15448-47593	0190525	10/14/22	118498	10	P	11.17	0.00	11.17
10/13/22	15448-47576	0190526	10/14/22	118498	10	P	153.34	0.00	153.34
10/13/22	15448-47567	0190527	10/14/22	118498	10	P	91.39	0.00	91.39
<b>Total Check Number...118498</b>									<b>365.03</b>
0000360 10/13/22	MANNING ROTARY CLUB 10012022 - DAVID EPPERSON	0190534	10/14/22	118499	10	P	203.00	0.00	203.00
<b>Total Check Number...118499</b>									<b>203.00</b>
0000314 10/13/22	MARGARET JACKSON SORRELL, ESQU 2022 SC JUDICIAL CONFERENCE	0190535	10/14/22	118500	10	P	577.91	0.00	577.91
<b>Total Check Number...118500</b>									<b>577.91</b>
0002600 10/13/22	MID EASTERN TRUCK WASH, INC. 24-26361	0190532	10/14/22	118501	10	P	160.00	0.00	160.00
10/13/22	24-25960	0190533	10/14/22	118501	10	P	-75.00	0.00	-75.00
<b>Total Check Number...118501</b>									<b>85.00</b>
3543628 10/13/22	O'REILLY AUTO PARTS 3973-389877	0190536	10/14/22	118502	10	P	37.00	0.00	37.00
<b>Total Check Number...118502</b>									<b>37.00</b>
3545763 10/13/22	OUTDOOR UPGRADES 10/11/2022 - 12X20 BARRINEAU RECYCLING C	0190537	10/14/22	118503	10	P	27,867.24	0.00	27,867.24
<b>Total Check Number...118503</b>									<b>27,867.24</b>
3544114 10/13/22	PALMETTO SECURITY CO., INC 60743	0190545	10/14/22	118504	10	P	360.00	0.00	360.00
<b>Total Check Number...118504</b>									<b>360.00</b>
3545671 10/13/22	PRESIDIO TECHNOLOGY 3196965	0190538	10/14/22	118505	10	P	206.14	0.00	206.14
<b>Total Check Number...118505</b>									<b>206.14</b>
0000355 10/13/22	PROTHRO CHEVROLET COMPANY INC. 35477	0190546	10/14/22	118506	10	P	1,172.16	0.00	1,172.16

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<b>Total Check Number...118506</b>										<b>1,172.16</b>
3545965	PUBLIQ SOFTWARE, LLC									
10/13/22	INV-P000848		0190539	10/14/22	118507	10	P	562.50	0.00	562.50
10/13/22	INV-P000833		0190540	10/14/22	118507	10	P	628.75	0.00	628.75
10/13/22	INV-P000846		0190541	10/14/22	118507	10	P	276.55	0.00	276.55
10/13/22	INV-P000847		0190542	10/14/22	118507	10	P	2,416.31	0.00	2,416.31
10/13/22	INV-P000841		0190543	10/14/22	118507	10	P	418.46	0.00	418.46
10/13/22	INV-P000809		0190544	10/14/22	118507	10	P	2,575.93	0.00	2,575.93
<b>Total Check Number...118507</b>										<b>6,878.50</b>
3545821	QUADIENT FINANCE USA									
10/13/22	OCTOBER 2022 ADDITIONAL POSTAGE		0190553	10/14/22	118508	10	P	5,000.00	0.00	5,000.00
<b>Total Check Number...118508</b>										<b>5,000.00</b>
0000105	RIGBY OIL COMPANY									
10/13/22	5264		0190547	10/14/22	118509	10	P	113.49	0.00	113.49
10/13/22	258886		0190548	10/14/22	118509	10	P	184.76	0.00	184.76
10/13/22	258815		0190549	10/14/22	118509	10	P	2,044.88	0.00	2,044.88
10/13/22	258814		0190550	10/14/22	118509	10	P	4,218.90	0.00	4,218.90
10/13/22	5207		0190551	10/14/22	118509	10	P	148.92	0.00	148.92
<b>Total Check Number...118509</b>										<b>6,710.95</b>
3544111	SANTEE AUTOMOTIVE									
10/13/22	28863		0190579	10/14/22	118510	10	P	42.98	0.00	42.98
10/13/22	28860		0190581	10/14/22	118510	10	P	170.88	0.00	170.88
10/13/22	30945		0190582	10/14/22	118510	10	P	515.11	0.00	515.11
10/13/22	17013		0190584	10/14/22	118510	10	P	81.34	0.00	81.34
10/13/22	30961		0190585	10/14/22	118510	10	P	368.82	0.00	368.82
<b>Total Check Number...118510</b>										<b>1,179.13</b>
0000268	SANTEE LYNCHES REGIONAL									
10/13/22	2ND QUARTER - 2022-2023		0190557	10/14/22	118511	10	P	9,052.50	0.00	9,052.50
<b>Total Check Number...118511</b>										<b>9,052.50</b>
3544086	SECURITY MANAGEMENT OF SC.									
10/13/22	115229		0190587	10/14/22	118512	10	P	635.40	0.00	635.40
10/13/22	115212		0190589	10/14/22	118512	10	P	988.40	0.00	988.40
<b>Total Check Number...118512</b>										<b>1,623.80</b>
0000303	SHELTON HUGHES, JR									
10/13/22	OCTOBER 2022		0190563	10/14/22	118513	10	P	25.00	0.00	25.00
<b>Total Check Number...118513</b>										<b>25.00</b>
3545287	SIGNS PLUS									
10/13/22	17944		0190555	10/14/22	118514	10	P	1,640.68	0.00	1,640.68
<b>Total Check Number...118514</b>										<b>1,640.68</b>
0000047	SIMPSON HARDWARE									
10/13/22	378809		0190554	10/14/22	118515	10	P	33.45	0.00	33.45
10/13/22	378841		0190556	10/14/22	118515	10	P	48.55	0.00	48.55
10/13/22	379115		0190558	10/14/22	118515	10	P	19.95	0.00	19.95
10/13/22	379168		0190559	10/14/22	118515	10	P	24.81	0.00	24.81
10/13/22	378594		0190560	10/14/22	118515	10	P	47.49	0.00	47.49
10/13/22	379089		0190562	10/14/22	118515	10	P	2.14	0.00	2.14

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10/13/22		379301	0190564	10/14/22	118515	10	P	14.03	0.00	14.03	
10/13/22		379251	0190565	10/14/22	118515	10	P	76.62	0.00	76.62	
10/13/22		379243	0190567	10/14/22	118515	10	P	10.78	0.00	10.78	
10/13/22		379205	0190569	10/14/22	118515	10	P	13.79	0.00	13.79	
10/13/22		379302	0190573	10/14/22	118515	10	P	29.29	0.00	29.29	
10/13/22		379437	0190592	10/14/22	118515	10	P	15.10	0.00	15.10	
10/13/22		379489	0190593	10/14/22	118515	10	P	10.79	0.00	10.79	
		<b>Total Check Number...118515</b>									<b>346.79</b>
10/13/22		379465	0190594	10/14/22	118516	10	P	31.28	0.00	31.28	
		<b>Total Check Number...118516</b>									<b>31.28</b>
3544952	SOUTHERN HEALTH PARTNERS, INC.										
10/13/22		BASE45550	0190570	10/14/22	118517	10	P	31,185.63	0.00	31,185.63	
		<b>Total Check Number...118517</b>									<b>31,185.63</b>
3545778	SPECTRUM ENTERPRISE/TIME WARNE										
10/13/22		1001004501100122	0190572	10/14/22	118518	10	P	156.72	0.00	156.72	
		<b>Total Check Number...118518</b>									<b>156.72</b>
3543067	STAPLES ADVANTAGE										
10/13/22		3518267670	0190597	10/14/22	118519	10	P	48.56	0.00	48.56	
10/13/22		3518495348	0190598	10/14/22	118519	10	P	31.63	0.00	31.63	
10/13/22		3518882607	0190599	10/14/22	118519	10	P	56.24	0.00	56.24	
10/13/22		3519074625	0190600	10/14/22	118519	10	P	25.36	0.00	25.36	
10/13/22		3519074633	0190601	10/14/22	118519	10	P	3.43	0.00	3.43	
		<b>Total Check Number...118519</b>									<b>165.22</b>
3541463	STURGIS WEB SERVICES										
10/13/22		INV4308150	0190561	10/14/22	118520	10	P	1,782.00	0.00	1,782.00	
		<b>Total Check Number...118520</b>									<b>1,782.00</b>
0000044	SUMMERTON HARDWARE										
10/13/22		846567	0190590	10/14/22	118521	10	P	11.40	0.00	11.40	
		<b>Total Check Number...118521</b>									<b>11.40</b>
0000328	SUMMERTON PUBLIC WORKS										
10/13/22		2120	0190566	10/14/22	118522	10	P	326.78	0.00	326.78	
10/13/22		1834	0190568	10/14/22	118522	10	P	41.93	0.00	41.93	
		<b>Total Check Number...118522</b>									<b>368.71</b>
3543068	THE MANNING TIMES										
10/13/22		9/02-22/2022 - LOCAL ADVERTISING	0190607	10/14/22	118523	10	P	1,050.00	0.00	1,050.00	
		<b>Total Check Number...118523</b>									<b>1,050.00</b>
3543731	TIFFANY WELLS										
10/13/22		AUGUST 2022	0190608	10/14/22	118524	10	P	32.50	0.00	32.50	
		<b>Total Check Number...118524</b>									<b>32.50</b>
3544794	TRACTOR SUPPLY CREDIT PLAN										
10/13/22		337656	0190610	10/14/22	118525	10	P	142.52	0.00	142.52	
10/13/22		340078	0190612	10/14/22	118525	10	P	453.55	0.00	453.55	
		<b>Total Check Number...118525</b>									<b>596.07</b>
3543660	UNIFIRST CORPORATION										
10/13/22		2130055314	0190622	10/14/22	118526	10	P	28.13	0.00	28.13	



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10/13/22		2130057032	0190623	10/14/22	118526	10	P	76.06	0.00	76.06
10/13/22		2130055299	0190624	10/14/22	118526	10	P	53.40	0.00	53.40
10/13/22		2130057784	0190625	10/14/22	118526	10	P	59.98	0.00	59.98
10/13/22		2130057800	0190626	10/14/22	118526	10	P	28.13	0.00	28.13
10/13/22		2130057882	0190627	10/14/22	118526	10	P	89.54	0.00	89.54
10/13/22		2130051255	0190630	10/14/22	118526	10	P	531.69	0.00	531.69
10/13/22		2130060085	0190632	10/14/22	118526	10	P	28.13	0.00	28.13
10/13/22		2130060071	0190634	10/14/22	118526	10	P	78.05	0.00	78.05
10/13/22		2130059067	0190635	10/14/22	118526	10	P	76.06	0.00	76.06
10/13/22		2130057785	0190636	10/14/22	118526	10	P	78.05	0.00	78.05
10/13/22		2130060167	0190637	10/14/22	118526	10	P	120.40	0.00	120.40
<b>Total Check Number...118526</b>										<b>1,247.62</b>
3545575	VERIZON CONNECT									
10/13/22		OSV000002878066	0190621	10/14/22	118527	10	P	1,049.10	0.00	1,049.10
<b>Total Check Number...118527</b>										<b>1,049.10</b>
0002038	VERIZON WIRELESS									
10/13/22		9917161754	0190618	10/14/22	118528	10	P	298.09	0.00	298.09
<b>Total Check Number...118528</b>										<b>298.09</b>
0000115	WALKER TIRE COMPANY, INC.									
10/13/22		279940	0190631	10/14/22	118529	10	P	160.75	0.00	160.75
10/13/22		280033	0190633	10/14/22	118529	10	P	215.09	0.00	215.09
<b>Total Check Number...118529</b>										<b>375.84</b>
0003313	WALMART									
10/13/22		504119043	0190638	10/14/22	118530	10	P	92.47	0.00	92.47
10/13/22		504157492	0190639	10/14/22	118530	10	P	250.55	0.00	250.55
10/13/22		504156788	0190640	10/14/22	118530	10	P	-149.01	0.00	-149.01
10/13/22		510231966	0190641	10/14/22	118530	10	P	299.08	0.00	299.08
10/13/22		510236845	0190642	10/14/22	118530	10	P	63.21	0.00	63.21
10/13/22		510749502	0190643	10/14/22	118530	10	P	30.20	0.00	30.20
10/13/22		511419062	0190645	10/14/22	118530	10	P	296.59	0.00	296.59
10/13/22		511396282	0190646	10/14/22	118530	10	P	29.68	0.00	29.68
<b>Total Check Number...118530</b>										<b>912.77</b>
3543055	WASTE MANAGEMENT									
10/13/22		4338722-0081-4	0190649	10/14/22	118531	10	P	126,055.55	0.00	126,055.55
10/13/22		4338723-0081-2	0190652	10/14/22	118531	10	P	1,697.76	0.00	1,697.76
10/13/22		4338784-0081-4	0190653	10/14/22	118531	10	P	2,845.40	0.00	2,845.40
<b>Total Check Number...118531</b>										<b>130,598.71</b>
0003212	WASTE MANAGEMENT 1									
10/13/22		4338697-0081-8	0190647	10/14/22	118532	10	P	9,867.33	0.00	9,867.33
<b>Total Check Number...118532</b>										<b>9,867.33</b>
3543016	WHITE'S AUTO ELECTRIC COMPANY									
10/13/22		28200	0190654	10/14/22	118533	10	P	171.10	0.00	171.10
<b>Total Check Number...118533</b>										<b>171.10</b>
3543787	301 AUTO PARTS									
10/13/22		227988	0190428	10/14/22	118534	10	P	1,196.00	0.00	1,196.00
<b>Total Check Number...118534</b>										<b>1,196.00</b>

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3545381 10/18/22	BRIAN PHILLIP ODOM OCTOBER WEEK 10TH & 17TH	0190657	10/19/22	118561	10	P	330.00	0.00	330.00
	<b>Total Check Number...118561</b>								<b>330.00</b>
3542511 10/18/22	DOUG GALLEGOS OCTOBER WEEK 10TH & 17TH	0190659	10/19/22	118562	10	P	90.00	0.00	90.00
	<b>Total Check Number...118562</b>								<b>90.00</b>
3542616 10/18/22	HARRISON BOYD BUDDIN OCTOBER WEEK 10TH & 17TH	0190666	10/19/22	118563	10	P	180.00	0.00	180.00
	<b>Total Check Number...118563</b>								<b>180.00</b>
3541514 10/18/22	HERCULES WILLIAMS OCTOBER WEEK 10TH & 17TH	0190664	10/19/22	118564	10	P	100.00	0.00	100.00
	<b>Total Check Number...118564</b>								<b>100.00</b>
3544855 10/18/22	JACKSON WYNNE OCTOBER WEEK 10TH & 17TH	0190668	10/19/22	118565	10	P	180.00	0.00	180.00
	<b>Total Check Number...118565</b>								<b>180.00</b>
3546367 10/18/22	JOHN MICHAEL HARDY OCTOBER WEEK 10TH & 17TH	0190656	10/19/22	118566	10	P	210.00	0.00	210.00
	<b>Total Check Number...118566</b>								<b>210.00</b>
3545820 10/18/22	JORDAN BLANDING OCTOBER WEEK 10TH & 17TH	0190669	10/19/22	118567	10	P	180.00	0.00	180.00
	<b>Total Check Number...118567</b>								<b>180.00</b>
3541457 10/18/22	JUSTIN A CURRIE OCTOBER WEEK 10TH & 17TH	0190667	10/19/22	118568	10	P	180.00	0.00	180.00
	<b>Total Check Number...118568</b>								<b>180.00</b>
3545325 10/18/22	KENNETH CANTY OCTOBER WEEK 10TH & 17TH	0190662	10/19/22	118569	10	P	300.00	0.00	300.00
	<b>Total Check Number...118569</b>								<b>300.00</b>
3544205 10/18/22	PETER HUGGINS OCTOBER WEEK 10TH & 17TH	0190665	10/19/22	118570	10	P	100.00	0.00	100.00
	<b>Total Check Number...118570</b>								<b>100.00</b>
3544673 10/18/22	PRESTON DAVID SHUEY OCTOBER WEEK 10TH & 17TH	0190660	10/19/22	118571	10	P	120.00	0.00	120.00
	<b>Total Check Number...118571</b>								<b>120.00</b>
3542606 10/18/22	SCOTT CONANT OCTOBER WEEK 10TH & 17TH	0190661	10/19/22	118572	10	P	100.00	0.00	100.00
	<b>Total Check Number...118572</b>								<b>100.00</b>
3542514 10/18/22	THOMAS OLDEN OCTOBER WEEK 10TH & 17TH	0190658	10/19/22	118573	10	P	90.00	0.00	90.00
	<b>Total Check Number...118573</b>								<b>90.00</b>
3544247 10/18/22	WAYNE ROGERS OCTOBER WEEK 10TH & 17TH	0190663	10/19/22	118574	10	P	100.00	0.00	100.00
	<b>Total Check Number...118574</b>								<b>100.00</b>
0002704	A MOBILE STORAGE COMPANY								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/20/22		341600	0190670	10/20/22	118575	10	P	85.45	0.00	85.45
		<b>Total Check Number...118575</b>								<b>85.45</b>
3544101	ADRIAN V. RIDGILL									
10/20/22		18973	0190671	10/20/22	118576	10	P	175.00	0.00	175.00
10/20/22		18960	0190672	10/20/22	118576	10	P	150.00	0.00	150.00
		<b>Total Check Number...118576</b>								<b>325.00</b>
3545780	AMAZON CAPITAL SERVICES									
10/20/22		191K-LH9X-DWDG	0190673	10/20/22	118577	10	P	35.63	0.00	35.63
10/20/22		1LXR-W1WT-LJKV	0190674	10/20/22	118577	10	P	226.75	0.00	226.75
10/20/22		1VJN-QJHN-TKL1	0190675	10/20/22	118577	10	P	172.76	0.00	172.76
10/20/22		1VHM-7W6V-JDNY	0190676	10/20/22	118577	10	P	19.43	0.00	19.43
10/20/22		1C74-CVH9-H3Y6	0190677	10/20/22	118577	10	P	32.46	0.00	32.46
10/20/22		11F3-RWJ1-NHHH	0190678	10/20/22	118577	10	P	149.06	0.00	149.06
10/20/22		1C74-CVH9-PT3Q	0190679	10/20/22	118577	10	P	14.69	0.00	14.69
10/20/22		1746-464T-9PRP	0190680	10/20/22	118577	10	P	73.40	0.00	73.40
10/20/22		16NP-Y66T-1WX3	0190695	10/20/22	118577	10	P	35.75	0.00	35.75
10/20/22		1QQL-4L9N-7TFR	0190696	10/20/22	118577	10	P	274.32	0.00	274.32
10/20/22		17JC-FKCM-JYXP	0190697	10/20/22	118577	10	P	17.27	0.00	17.27
10/20/22		1YTY-NHQ1-3L9C	0190735	10/20/22	118577	10	P	9.71	0.00	9.71
10/20/22		1GQM-KNFX-4K3M	0190736	10/20/22	118577	10	P	503.47	0.00	503.47
		<b>Total Check Number...118577</b>								<b>1,564.70</b>
3546260	BELINDA'S CUSTOM TAILORING									
10/20/22		106	0190700	10/20/22	118578	10	P	49.00	0.00	49.00
		<b>Total Check Number...118578</b>								<b>49.00</b>
0000020	BOB'S BODY SHOP, INC.									
10/20/22		13009	0190701	10/20/22	118579	10	P	200.00	0.00	200.00
10/20/22		13017	0190702	10/20/22	118579	10	P	150.00	0.00	150.00
		<b>Total Check Number...118579</b>								<b>350.00</b>
3545153	BORDER STATES INDUSTRIES, INC									
10/20/22		925111532	0190691	10/20/22	118580	10	P	-309.42	0.00	-309.42
10/20/22		925107572	0190692	10/20/22	118580	10	P	539.14	0.00	539.14
		<b>Total Check Number...118580</b>								<b>229.72</b>
0003390	CAROLINA INTERNATIONAL TRUCKS									
10/20/22		X104156227:01	0190711	10/20/22	118581	10	P	519.50	0.00	519.50
		<b>Total Check Number...118581</b>								<b>519.50</b>
3546125	CARRIER ENTERPRISE, LLC									
10/20/22		3901600-00	0190715	10/20/22	118582	10	P	117.73	0.00	117.73
		<b>Total Check Number...118582</b>								<b>117.73</b>
3546362	CHANCE POWELL									
10/20/22		SEPTEMBER 2022	0190716	10/20/22	118583	10	P	81.00	0.00	81.00
		<b>Total Check Number...118583</b>								<b>81.00</b>
3545316	CHRISTY REED									
10/20/22		2022 CONFERENCE IN CHARLESTON, SC	0190720	10/20/22	118584	10	P	144.74	0.00	144.74
		<b>Total Check Number...118584</b>								<b>144.74</b>
0003119	COKER BUSINESS SYSTEMS									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/20/22	AR39691	0190726	10/20/22	118585	10	P	60.48	0.00	60.48
10/20/22	AR39690	0190727	10/20/22	118585	10	P	21.60	0.00	21.60
	<b>Total Check Number...118585</b>								<b>82.08</b>
3543225	DAVID W. EPPERSON								
10/20/22	LEGAL SERVICES	0190689	10/20/22	118586	10	P	1,900.00	0.00	1,900.00
10/20/22	LEGAL SERVICES	0190690	10/20/22	118586	10	P	675.00	0.00	675.00
	<b>Total Check Number...118586</b>								<b>2,575.00</b>
3543917	DEERE CREDIT, INC.								
10/20/22	2702414	0190729	10/20/22	118587	10	P	1,748.87	0.00	1,748.87
	<b>Total Check Number...118587</b>								<b>1,748.87</b>
3541969	DENNIS OWENS								
10/20/22	FEDERAL PRISONER TRANSPORT - 10/12-10/14	0190730	10/20/22	118588	10	P	27.37	0.00	27.37
	<b>Total Check Number...118588</b>								<b>27.37</b>
3543364	DOBBS EQUIPMENT COMPANY								
10/20/22	P28669	0190731	10/20/22	118589	10	P	26.93	0.00	26.93
10/20/22	P28684	0190732	10/20/22	118589	10	P	783.10	0.00	783.10
	<b>Total Check Number...118589</b>								<b>810.03</b>
3543536	DOROTHY LEVY								
10/20/22	10/10/2022 COUNCIL MEETING - SUMMERTON	0190733	10/20/22	118590	10	P	12.60	0.00	12.60
	<b>Total Check Number...118590</b>								<b>12.60</b>
3546329	HAMMIE WILSON								
10/20/22	SEPTEMBER 2022	0190717	10/20/22	118591	10	P	90.00	0.00	90.00
	<b>Total Check Number...118591</b>								<b>90.00</b>
0003446	JOSHUA TURNER								
10/20/22	SEPTEMBER 2022	0190718	10/20/22	118592	10	P	90.00	0.00	90.00
	<b>Total Check Number...118592</b>								<b>90.00</b>
3543518	ANOTHER PRINTER, INC.								
10/24/22	136214	0190858	10/24/22	118611	10	P	376.11	0.00	376.11
	<b>Total Check Number...118611</b>								<b>376.11</b>
3545241	COKER BUSINESS SYSTEMS, INC								
10/24/22	5022248909	0190859	10/24/22	118612	10	P	172.80	0.00	172.80
	<b>Total Check Number...118612</b>								<b>172.80</b>
3544370	FOSTER SUMPTER								
10/24/22	FEDERAL PRISONER TRANSPORT - 10/12/2022	0190738	10/24/22	118613	10	P	13.25	0.00	13.25
	<b>Total Check Number...118613</b>								<b>13.25</b>
3545691	FUELMAN/FLEETCOR TECHNOLOGIES								
10/24/22	NP63052109	0190742	10/24/22	118614	10	P	16.68	0.00	16.68
10/24/22	NP63106697 - 2	0190743	10/24/22	118614	10	P	220.69	0.00	220.69
10/24/22	NP63106697 - 3	0190744	10/24/22	118614	10	P	33.51	0.00	33.51
10/24/22	NP63106697 - 5	0190745	10/24/22	118614	10	P	251.75	0.00	251.75
10/24/22	NP63106697 - 7	0190747	10/24/22	118614	10	P	194.67	0.00	194.67
10/24/22	NP63106697 - 12	0190749	10/24/22	118614	10	P	151.46	0.00	151.46
10/24/22	NP63106697 - 13-14	0190750	10/24/22	118614	10	P	1,667.56	0.00	1,667.56
10/24/22	NP63106697 - 15	0190751	10/24/22	118614	10	P	406.46	0.00	406.46
10/24/22	NP63106697 - 16-26	0190752	10/24/22	118614	10	P	12,585.95	0.00	12,585.95

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/24/22	NP63106697 - 27-29		0190753	10/24/22	118614	10	P	1,878.78	0.00	1,878.78
	<b>Total Check Number...118614</b>									<b>17,407.51</b>
3542405	GEORGE MATT VINING									
10/24/22	595		0190759	10/24/22	118615	10	P	150.00	0.00	150.00
	<b>Total Check Number...118615</b>									<b>150.00</b>
3415000	HERALD OFFICE SUPPLIES									
10/24/22	M161827		0190769	10/24/22	118616	10	P	260.69	0.00	260.69
10/24/22	152351-0		0190771	10/24/22	118616	10	P	19.76	0.00	19.76
10/24/22	154198-0		0190773	10/24/22	118616	10	P	18.03	0.00	18.03
10/24/22	153575-0		0190777	10/24/22	118616	10	P	1,187.89	0.00	1,187.89
10/24/22	152254-0		0190778	10/24/22	118616	10	P	29.91	0.00	29.91
	<b>Total Check Number...118616</b>									<b>1,516.28</b>
3546346	HERALD OFFICE-FURNITURE									
10/24/22	131059-0		0190763	10/24/22	118617	10	P	1,638.69	0.00	1,638.69
	<b>Total Check Number...118617</b>									<b>1,638.69</b>
0002753	HEWITT ANIMAL HOSPITAL									
10/24/22	776508		0190779	10/24/22	118618	10	P	520.15	0.00	520.15
	<b>Total Check Number...118618</b>									<b>520.15</b>
3543191	HILL PRINTING OF MANNING									
10/24/22	106251		0190780	10/24/22	118619	10	P	275.40	0.00	275.40
10/24/22	106519		0190781	10/24/22	118619	10	P	182.02	0.00	182.02
10/24/22	105954		0190782	10/24/22	118619	10	P	47.02	0.00	47.02
	<b>Total Check Number...118619</b>									<b>504.44</b>
3545419	JOSEPH KING COFFEY									
10/24/22	2022 LODGING AND MILEAGE		0190795	10/24/22	118620	10	P	339.81	0.00	339.81
	<b>Total Check Number...118620</b>									<b>339.81</b>
3545927	KILNDIRECT									
10/24/22	K7411-IN		0190797	10/24/22	118621	10	P	2,701.27	0.00	2,701.27
10/24/22	K7367-IN		0190798	10/24/22	118621	10	P	3,258.92	0.00	3,258.92
10/24/22	K7426-IN		0190860	10/24/22	118621	10	P	2,879.24	0.00	2,879.24
	<b>Total Check Number...118621</b>									<b>8,839.43</b>
0033001	LADELL WOOD									
10/24/22	11056		0190803	10/24/22	118622	10	P	112.32	0.00	112.32
	<b>Total Check Number...118622</b>									<b>112.32</b>
3543136	LAW ENFORCEMENT TRAINING CNCL									
10/24/22	2000552916		0190802	10/24/22	118623	10	P	70.00	0.00	70.00
	<b>Total Check Number...118623</b>									<b>70.00</b>
3542348	LINDA LEMON									
10/24/22	OCTOBER 2022		0190799	10/24/22	118624	10	P	23.76	0.00	23.76
10/24/22	OCTOBER 2022		0190800	10/24/22	118624	10	P	50.00	0.00	50.00
10/24/22	SEPTEMBER 2022		0190801	10/24/22	118624	10	P	50.00	0.00	50.00
	<b>Total Check Number...118624</b>									<b>123.76</b>
0003281	MANAGEDPRINT									
10/24/22	2485924		0190804	10/24/22	118625	10	P	433.62	0.00	433.62
	<b>Total Check Number...118625</b>									<b>433.62</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000064	MANNING AUTO PARTS								
10/24/22	15548-48388	0190879	10/24/22	118626	10	P	35.91	0.00	35.91
10/24/22	15548-48082	0190880	10/24/22	118626	10	P	38.66	0.00	38.66
10/24/22	15548-47816	0190881	10/24/22	118626	10	P	48.02	0.00	48.02
10/24/22	15548-47800	0190882	10/24/22	118626	10	P	52.56	0.00	52.56
10/24/22	15548-48103	0190883	10/24/22	118626	10	P	52.55	0.00	52.55
10/24/22	15548-48363	0190884	10/24/22	118626	10	P	232.64	0.00	232.64
10/24/22	15548-46592	0190885	10/24/22	118626	10	P	-330.77	0.00	-330.77
10/24/22	15548-45769	0190886	10/24/22	118626	10	P	83.18	0.00	83.18
10/24/22	15548-47955	0190887	10/24/22	118626	10	P	186.67	0.00	186.67
10/24/22	15548-47895	0190888	10/24/22	118626	10	P	97.76	0.00	97.76
10/24/22	15548-47840	0190889	10/24/22	118626	10	P	101.14	0.00	101.14
10/24/22	15548-47841	0190890	10/24/22	118626	10	P	128.03	0.00	128.03
10/24/22	15548-47922	0190891	10/24/22	118626	10	P	26.96	0.00	26.96
	<b>Total Check Number...118626</b>								<b>753.31</b>
10/24/22	15548-45505	0190892	10/24/22	118627	10	P	89.91	0.00	89.91
	<b>Total Check Number...118627</b>								<b>89.91</b>
0000360	MANNING ROTARY CLUB								
10/24/22	10/01/2022 - GEORGE KOSINSKI	0190805	10/24/22	118628	10	P	203.00	0.00	203.00
	<b>Total Check Number...118628</b>								<b>203.00</b>
0003247	NAFECO								
10/24/22	1170531	0190808	10/24/22	118629	10	P	172.80	0.00	172.80
	<b>Total Check Number...118629</b>								<b>172.80</b>
3545998	NOBLETEC LLC								
10/24/22	C4700	0190806	10/24/22	118630	10	P	289.00	0.00	289.00
10/24/22	C4697	0190807	10/24/22	118630	10	P	700.00	0.00	700.00
	<b>Total Check Number...118630</b>								<b>989.00</b>
0000077	PIGGLY WIGGLY #32								
10/24/22	003-00765049	0190813	10/24/22	118631	10	P	160.15	0.00	160.15
	<b>Total Check Number...118631</b>								<b>160.15</b>
3545202	R & R SEPTIC & LOT CLEARING								
10/24/22	1012202	0190815	10/24/22	118632	10	P	4,000.00	0.00	4,000.00
	<b>Total Check Number...118632</b>								<b>4,000.00</b>
3545687	RODERICK BRIGGS								
10/24/22	INV0172	0190816	10/24/22	118633	10	P	450.00	0.00	450.00
	<b>Total Check Number...118633</b>								<b>450.00</b>
3543322	SC AERONAUTICS COMMISSION								
10/24/22	2000553050	0190817	10/24/22	118634	10	P	838.75	0.00	838.75
	<b>Total Check Number...118634</b>								<b>838.75</b>
3543222	SC DEPT EMPLOYMENT/WKFORCE								
10/24/22	06724993	0190819	10/24/22	118635	10	P	1,853.83	0.00	1,853.83
	<b>Total Check Number...118635</b>								<b>1,853.83</b>
0001822	SC DHEC								
10/24/22	SW40106-7	0190818	10/24/22	118636	10	P	82.50	0.00	82.50
	<b>Total Check Number...118636</b>								<b>82.50</b>

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3541297 10/24/22	SC LEGISLATIVE COUNCIL 20230052	0190820	10/24/22	118637	10	P	260.00	0.00	260.00
	<b>Total Check Number...118637</b>								<b>260.00</b>
3545287 10/24/22	SIGNS PLUS 17945	0190823	10/24/22	118638	10	P	1,673.78	0.00	1,673.78
	<b>Total Check Number...118638</b>								<b>1,673.78</b>
0000047 10/24/22	SIMPSON HARDWARE 379487	0190824	10/24/22	118639	10	P	30.22	0.00	30.22
10/24/22	379488	0190825	10/24/22	118639	10	P	4.43	0.00	4.43
10/24/22	379498	0190826	10/24/22	118639	10	P	68.00	0.00	68.00
10/24/22	379531	0190827	10/24/22	118639	10	P	16.14	0.00	16.14
10/24/22	379566	0190828	10/24/22	118639	10	P	3.76	0.00	3.76
10/24/22	379605	0190829	10/24/22	118639	10	P	18.51	0.00	18.51
10/24/22	379655	0190830	10/24/22	118639	10	P	47.47	0.00	47.47
10/24/22	379694	0190831	10/24/22	118639	10	P	6.47	0.00	6.47
10/24/22	379840	0190861	10/24/22	118639	10	P	6.47	0.00	6.47
	<b>Total Check Number...118639</b>								<b>201.47</b>
0000040 10/24/22	SIMPSON PLAZA HARDWARE F17223	0190834	10/24/22	118640	10	P	95.00	0.00	95.00
10/24/22	F17226	0190835	10/24/22	118640	10	P	95.00	0.00	95.00
10/24/22	F17227	0190836	10/24/22	118640	10	P	95.00	0.00	95.00
	<b>Total Check Number...118640</b>								<b>285.00</b>
3543067 10/24/22	STAPLES ADVANTAGE 3519836077	0190843	10/24/22	118641	10	P	7.20	0.00	7.20
10/24/22	3519836078	0190844	10/24/22	118641	10	P	125.24	0.00	125.24
10/24/22	3519836079	0190845	10/24/22	118641	10	P	33.31	0.00	33.31
10/24/22	3520107659	0190846	10/24/22	118641	10	P	9.02	0.00	9.02
	<b>Total Check Number...118641</b>								<b>174.77</b>
3545017 10/24/22	SUMMIT FOOD SERVICES, LLC INV2000155309	0190853	10/24/22	118642	10	P	4,055.72	0.00	4,055.72
	<b>Total Check Number...118642</b>								<b>4,055.72</b>
3541629 10/24/22	SUSIE MCDOWELL 2022 CONFERENCE CHARLESTON	0190854	10/24/22	118643	10	P	156.22	0.00	156.22
	<b>Total Check Number...118643</b>								<b>156.22</b>
3543573 10/24/22	TERRI RIDGEWAY OCTOBER 2022	0190856	10/24/22	118644	10	P	50.00	0.00	50.00
	<b>Total Check Number...118644</b>								<b>50.00</b>
3545669 10/24/22	THE HOME DEPOT PRO 710466350	0190784	10/24/22	118645	10	P	255.96	0.00	255.96
	<b>Total Check Number...118645</b>								<b>255.96</b>
0000090 10/24/22	THOMASINE MCBRIDE 2022 SCTOA CONFERENCE	0190857	10/24/22	118646	10	P	277.65	0.00	277.65
	<b>Total Check Number...118646</b>								<b>277.65</b>
3543660	UNIFIRST CORPORATION								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount	
10/24/22		2130063478	0190863	10/24/22	118647	10	P	76.06	0.00	76.06	
10/24/22		2130061492	0190866	10/24/22	118647	10	P	76.06	0.00	76.06	
10/24/22		2130062166	0190868	10/24/22	118647	10	P	78.05	0.00	78.05	
10/24/22		2130062260	0190869	10/24/22	118647	10	P	104.98	0.00	104.98	
10/24/22		2130062179	0190870	10/24/22	118647	10	P	28.13	0.00	28.13	
10/24/22		2130060070	0190871	10/24/22	118647	10	P	45.43	0.00	45.43	
10/24/22		2130062165	0190872	10/24/22	118647	10	P	45.42	0.00	45.42	
		<b>Total Check Number...118647</b>									<b>454.13</b>
3544796	UNITED REFRIGERATION INC.										
10/24/22		87346002-00	0190874	10/24/22	118648	10	P	2,362.50	0.00	2,362.50	
		<b>Total Check Number...118648</b>									<b>2,362.50</b>
0003313	WALMART										
10/24/22		515797451	0190867	10/24/22	118649	10	P	37.55	0.00	37.55	
10/24/22		494882192	0190875	10/24/22	118649	10	P	143.82	0.00	143.82	
10/24/22		517745738	0190876	10/24/22	118649	10	P	142.02	0.00	142.02	
10/24/22		518954267	0190877	10/24/22	118649	10	P	34.69	0.00	34.69	
		<b>Total Check Number...118649</b>									<b>358.08</b>
3544762	WELLS FARGO VENDOR FIN SERVIC										
10/24/22		5022220904	0190864	10/24/22	118650	10	P	118.80	0.00	118.80	
		<b>Total Check Number...118650</b>									<b>118.80</b>
0000685	WILLIE WHITE										
10/24/22		OCTOBER 2022	0190865	10/24/22	118651	10	P	2,150.00	0.00	2,150.00	
		<b>Total Check Number...118651</b>									<b>2,150.00</b>
3545381	BRIAN PHILLIP ODOM										
10/25/22		10/17 & 24/2022	0190926	10/25/22	118699	10	P	270.00	0.00	270.00	
		<b>Total Check Number...118699</b>									<b>270.00</b>
3542511	DOUG GALLEGOS										
10/25/22		10/17 & 24/2022	0190927	10/25/22	118700	10	P	90.00	0.00	90.00	
		<b>Total Check Number...118700</b>									<b>90.00</b>
3543852	EARL T. JEFFERSON										
10/25/22		10/17 & 24/2022	0190925	10/25/22	118701	10	P	180.00	0.00	180.00	
		<b>Total Check Number...118701</b>									<b>180.00</b>
3542616	HARRISON BOYD BUDDIN										
10/25/22		10/17 & 24/2022	0190928	10/25/22	118702	10	P	180.00	0.00	180.00	
		<b>Total Check Number...118702</b>									<b>180.00</b>
3541514	HERCULES WILLIAMS										
10/25/22		10/17 & 24/2022	0190934	10/25/22	118703	10	P	100.00	0.00	100.00	
		<b>Total Check Number...118703</b>									<b>100.00</b>
3544855	JACKSON WYNNE										
10/25/22		10/17 & 24/2022	0190930	10/25/22	118704	10	P	180.00	0.00	180.00	
		<b>Total Check Number...118704</b>									<b>180.00</b>
3546367	JOHN MICHAEL HARDY										
10/25/22		10/17 & 24/2022	0190923	10/25/22	118705	10	P	240.00	0.00	240.00	
		<b>Total Check Number...118705</b>									<b>240.00</b>



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545820 10/25/22	JORDAN BLANDING 10/17 & 24/2022	0190931	10/25/22	118706	10	P	180.00	0.00	180.00
<b>Total Check Number...118706</b>									
3541457 10/25/22	JUSTIN A CURRIE 10/17 & 24/2022	0190929	10/25/22	118707	10	P	180.00	0.00	180.00
<b>Total Check Number...118707</b>									
3544205 10/25/22	PETER HUGGINS 10/17 & 24/2022	0190935	10/25/22	118708	10	P	100.00	0.00	100.00
<b>Total Check Number...118708</b>									
3544673 10/25/22	PRESTON DAVID SHUEY 10/17 & 24/2022	0190924	10/25/22	118709	10	P	240.00	0.00	240.00
<b>Total Check Number...118709</b>									
3542606 10/25/22	SCOTT CONANT 10/17 & 24/2022	0190932	10/25/22	118710	10	P	100.00	0.00	100.00
<b>Total Check Number...118710</b>									
3544247 10/25/22	WAYNE ROGERS 10/17 & 24/2022	0190933	10/25/22	118711	10	P	100.00	0.00	100.00
<b>Total Check Number...118711</b>									
3541229 10/28/22	A SECOND CHANCE ANIMAL SHELTER NOVEMBER 2022	0190936	10/28/22	118712	10	P	11,500.00	0.00	11,500.00
<b>Total Check Number...118712</b>									
3544738 10/28/22	AFLAC 496264	0191113	10/28/22	118713	10	P	1,467.94	0.00	1,467.94
<b>Total Check Number...118713</b>									
3545780 10/28/22	AMAZON CAPITAL SERVICES 1WHD-DKPF-LGC9	0190939	10/28/22	118714	10	P	336.86	0.00	336.86
10/28/22	1PLM-7QDK-9J1N	0190940	10/28/22	118714	10	P	30.87	0.00	30.87
10/28/22	1MVN-94YX-QVLD	0190941	10/28/22	118714	10	P	16.58	0.00	16.58
10/28/22	1D7T-TDW3-9PV3	0190942	10/28/22	118714	10	P	217.27	0.00	217.27
10/28/22	11NV-3737-1DRR	0190943	10/28/22	118714	10	P	184.67	0.00	184.67
10/28/22	1M4Y-3P3C-4HYP	0191000	10/28/22	118714	10	P	249.57	0.00	249.57
<b>Total Check Number...118714</b>									
3544104 10/28/22	ANGELA M DAUGHERTY 2022 FALL CONFERENCE FOR JUDGES	0190950	10/28/22	118715	10	P	802.88	0.00	802.88
<b>Total Check Number...118715</b>									
3541692 10/28/22	ANTHONY MACK SEPTEMBER 2022	0190951	10/28/22	118716	10	P	50.00	0.00	50.00
<b>Total Check Number...118716</b>									
3543670 10/28/22	AT-NET SERVICES, INC. 873096	0190953	10/28/22	118717	10	P	3,600.00	0.00	3,600.00
10/28/22	873098	0190954	10/28/22	118717	10	P	2,560.00	0.00	2,560.00
10/28/22	873099	0190955	10/28/22	118717	10	P	1,286.25	0.00	1,286.25
<b>Total Check Number...118717</b>									
3544817	AXIS FORENSIC TOXICOLOGY								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/28/22		91455	0190956	10/28/22	118718	10	P	1,570.00	0.00	1,570.00
10/28/22		91572	0190957	10/28/22	118718	10	P	370.00	0.00	370.00
		<b>Total Check Number...118718</b>								<b>1,940.00</b>
3541717	BATTERIES PLUS OF SUMTER									
10/28/22		P56336346	0190959	10/28/22	118719	10	P	30.19	0.00	30.19
		<b>Total Check Number...118719</b>								<b>30.19</b>
0000011	BLACK RIVER ELEC COOP									
10/28/22		93647	0190969	10/28/22	118720	10	P	127.04	0.00	127.04
		<b>Total Check Number...118720</b>								<b>127.04</b>
3543877	BRIDGETT C. EPPERSON									
10/28/22		10/17/22 TRAVEL	0190973	10/28/22	118721	10	P	50.40	0.00	50.40
10/28/22		10/10/22 - TRAVEL	0190974	10/28/22	118721	10	P	50.40	0.00	50.40
		<b>Total Check Number...118721</b>								<b>100.80</b>
3542720	CAROLINA PRINTING, SPORTS									
10/28/22		63750	0190979	10/28/22	118722	10	P	627.48	0.00	627.48
		<b>Total Check Number...118722</b>								<b>627.48</b>
3546125	CARRIER ENTERPRISE, LLC									
10/28/22		3361863-00	0190995	10/28/22	118723	10	P	93.12	0.00	93.12
		<b>Total Check Number...118723</b>								<b>93.12</b>
3542316	CENTRAL CAROLINA TECHNICAL COL									
10/28/22		10272022	0191014	10/28/22	118724	10	P	30,000.00	0.00	30,000.00
		<b>Total Check Number...118724</b>								<b>30,000.00</b>
0003462	CLARENDON BEHAVIORAL HEALTH SV									
10/28/22		010527	0190980	10/28/22	118725	10	P	472.00	0.00	472.00
10/28/22		010520	0190994	10/28/22	118725	10	P	605.00	0.00	605.00
		<b>Total Check Number...118725</b>								<b>1,077.00</b>
3544585	COFFEY AND MCKENZIE, P.A.									
10/28/22		OCTOBER 2022	0190984	10/28/22	118726	10	P	700.00	0.00	700.00
10/28/22		NOVEMBER 2022	0190990	10/28/22	118726	10	P	700.00	0.00	700.00
		<b>Total Check Number...118726</b>								<b>1,400.00</b>
3545241	COKER BUSINESS SYSTEMS, INC									
10/28/22		5022248911	0190996	10/28/22	118727	10	P	194.40	0.00	194.40
10/28/22		5022248912	0190997	10/28/22	118727	10	P	210.60	0.00	210.60
10/28/22		5022239494	0190998	10/28/22	118727	10	P	135.00	0.00	135.00
10/28/22		5022305126	0190999	10/28/22	118727	10	P	64.80	0.00	64.80
		<b>Total Check Number...118727</b>								<b>604.80</b>
3546382	CORO MEDICAL									
10/28/22		PS-INV153689	0190993	10/28/22	118728	10	P	2,268.00	0.00	2,268.00
		<b>Total Check Number...118728</b>								<b>2,268.00</b>
0002757	DAVIS & FLOYD INC.									
10/28/22		278376	0191022	10/28/22	118729	10	P	6,675.95	0.00	6,675.95
10/28/22		278345	0191045	10/28/22	118729	10	P	2,800.00	0.00	2,800.00
		<b>Total Check Number...118729</b>								<b>9,475.95</b>
3543854	DUKE ENERGY PROGRESS									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/28/22	9100 8444 3347	0191015	10/28/22	118730	10	P	16.85	0.00	16.85
10/28/22	9100 8301 4156	0191017	10/28/22	118730	10	P	1,472.43	0.00	1,472.43
10/28/22	9100 8294 8571	0191018	10/28/22	118730	10	P	64.34	0.00	64.34
<b>Total Check Number...118730</b>									<b>1,553.62</b>
0002529	FEDEX								
10/28/22	7-910-56374	0191024	10/28/22	118731	10	P	4.68	0.00	4.68
<b>Total Check Number...118731</b>									<b>4.68</b>
3543045	FRONTIER								
10/28/22	8034358306	0191025	10/28/22	118732	10	P	128.89	0.00	128.89
<b>Total Check Number...118732</b>									<b>128.89</b>
3545691	FUELMAN/FLEETCOR TECHNOLOGIES								
10/28/22	NP63106697 - 8	0191027	10/28/22	118733	10	P	57.40	0.00	57.40
10/28/22	NP63106697 - 4	0191028	10/28/22	118733	10	P	90.51	0.00	90.51
<b>Total Check Number...118733</b>									<b>147.91</b>
3542656	GRAFIX SHOPPE								
10/28/22	147451	0191068	10/28/22	118734	10	P	1,436.96	0.00	1,436.96
10/28/22	147452	0191069	10/28/22	118734	10	P	281.00	0.00	281.00
<b>Total Check Number...118734</b>									<b>1,717.96</b>
3415000	HERALD OFFICE SUPPLIES								
10/28/22	147459-0	0191031	10/28/22	118735	10	P	172.75	0.00	172.75
<b>Total Check Number...118735</b>									<b>172.75</b>
3543191	HILL PRINTING OF MANNING								
10/28/22	106248	0191046	10/28/22	118736	10	P	48.60	0.00	48.60
10/28/22	18731	0191070	10/28/22	118736	10	P	80.07	0.00	80.07
10/28/22	106856	0191071	10/28/22	118736	10	P	531.82	0.00	531.82
<b>Total Check Number...118736</b>									<b>660.49</b>
3545814	HOLT CONSULTING COMPANY, LLC								
10/28/22	1004602	0191048	10/28/22	118737	10	P	1,500.00	0.00	1,500.00
<b>Total Check Number...118737</b>									<b>1,500.00</b>
3545302	INTELLIGENT LIFECYCLE SOLUTION								
10/28/22	PO4395	0191050	10/28/22	118738	10	P	2,420.96	0.00	2,420.96
<b>Total Check Number...118738</b>									<b>2,420.96</b>
3545110	JAMES BARRY HODGE								
10/28/22	OCTOBER 2022	0191052	10/28/22	118739	10	P	50.00	0.00	50.00
<b>Total Check Number...118739</b>									<b>50.00</b>
3545963	JOEY HENRY								
10/28/22	SEPTEMBER 2022	0191051	10/28/22	118740	10	P	25.00	0.00	25.00
<b>Total Check Number...118740</b>									<b>25.00</b>
3545927	KILNDIRECT								
10/28/22	K7465-IN	0191076	10/28/22	118741	10	P	2,060.56	0.00	2,060.56
10/28/22	K7462-IN	0191077	10/28/22	118741	10	P	2,966.25	0.00	2,966.25
<b>Total Check Number...118741</b>									<b>5,026.81</b>
0033001	LADELL WOOD								
10/28/22	11063	0191078	10/28/22	118742	10	P	352.80	0.00	352.80

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<b>Total Check Number...118742</b>									<b>352.80</b>
3545370 10/28/22	LINDA MARTIN-SMITH 10/24/2022 LUNCH	0191080	10/28/22	118743	10	P	121.64	0.00	121.64
<b>Total Check Number...118743</b>									<b>121.64</b>
0003516 10/28/22	LYNDEN ANTHONY 2022 USC ECONOMIC OUTLOOK CONFERENCE REG	0191079	10/28/22	118744	10	P	40.00	0.00	40.00
<b>Total Check Number...118744</b>									<b>40.00</b>
3545253 10/28/22	MACKAY COMMUNICATIONS SB20220936756	0191090	10/28/22	118745	10	P	66.30	0.00	66.30
10/28/22	SB20220937163	0191091	10/28/22	118745	10	P	637.50	0.00	637.50
<b>Total Check Number...118745</b>									<b>703.80</b>
3546246 10/28/22	MANAGEMENT ADVISORY GROUP INTE 2385	0191111	10/28/22	118746	10	P	7,000.00	0.00	7,000.00
10/28/22	2386	0191112	10/28/22	118746	10	P	8,500.00	0.00	8,500.00
<b>Total Check Number...118746</b>									<b>15,500.00</b>
0000314 10/28/22	MARGARET JACKSON SORRELL, ESQU 2022 SC PROBATE JUDGES ASSO. CONFERENCE	0191087	10/28/22	118747	10	P	779.14	0.00	779.14
<b>Total Check Number...118747</b>									<b>779.14</b>
3544448 10/28/22	MEESHA L. WITHERSPOON 10/10/2022 - TRAVEL	0191092	10/28/22	118748	10	P	22.68	0.00	22.68
<b>Total Check Number...118748</b>									<b>22.68</b>
3545526 10/28/22	MELISSA WARD 10/25/2022 - SUPPLIES	0191089	10/28/22	118749	10	P	22.41	0.00	22.41
<b>Total Check Number...118749</b>									<b>22.41</b>
3546381 10/28/22	MIDWEST VETERINARY SUPPLY, INC 17943242-050	0191086	10/28/22	118750	10	P	453.38	0.00	453.38
10/28/22	17943242-100	0191088	10/28/22	118750	10	P	1,008.02	0.00	1,008.02
<b>Total Check Number...118750</b>									<b>1,461.40</b>
3542025 10/28/22	MOBILE COMMUNICATIONS AMERICA 558001511-1	0191082	10/28/22	118751	10	P	1,147.12	0.00	1,147.12
10/28/22	558001764-1	0191084	10/28/22	118751	10	P	513.00	0.00	513.00
10/28/22	568004974-1	0191085	10/28/22	118751	10	P	75.00	0.00	75.00
10/28/22	571000270-1	0191107	10/28/22	118751	10	P	7,649.17	0.00	7,649.17
<b>Total Check Number...118751</b>									<b>9,384.29</b>
3543229 10/28/22	MOTOROLA SOLUTIONS, INC. 16190543	0191110	10/28/22	118752	10	P	6,614.40	0.00	6,614.40
<b>Total Check Number...118752</b>									<b>6,614.40</b>
0000001 10/28/22	NET ZERO USA 5022184755	0191096	10/28/22	118753	10	P	7,514.69	0.00	7,514.69
<b>Total Check Number...118753</b>									<b>7,514.69</b>
3545730 10/28/22	PAUL CHRISTENSEN 001	0191100	10/28/22	118754	10	P	1,700.00	0.00	1,700.00
<b>Total Check Number...118754</b>									<b>1,700.00</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000077	PIGGLY WIGGLY #32								
10/28/22	003-00766350	0191102	10/28/22	118755	10	P	44.01	0.00	44.01
	<b>Total Check Number...118755</b>								<b>44.01</b>
0000355	PROTHRO CHEVROLET COMPANY INC.								
10/28/22	NOVEMBER 2022	0191103	10/28/22	118756	10	P	6,400.00	0.00	6,400.00
	<b>Total Check Number...118756</b>								<b>6,400.00</b>
3544111	SANTEE AUTOMOTIVE								
10/28/22	16641	0191114	10/28/22	118757	10	P	89.60	0.00	89.60
	<b>Total Check Number...118757</b>								<b>89.60</b>
0000089	SANTEE ELECTRIC COOPERATIVE IN								
10/28/22	6552301	0191001	10/28/22	118758	10	P	39.65	0.00	39.65
	<b>Total Check Number...118758</b>								<b>39.65</b>
0002689	SC ASSOCIATION OF PROBATE JUDGES								
10/28/22	2023 STATE & NATIONAL DUES	0191116	10/28/22	118759	10	P	235.00	0.00	235.00
10/28/22	2023 STATE DUES	0191117	10/28/22	118759	10	P	75.00	0.00	75.00
	<b>Total Check Number...118759</b>								<b>310.00</b>
3543781	SC DEPT OF MOTOR VEHICLES								
10/28/22	2022 CHEVROLET TAHOE	0191115	10/28/22	118760	10	P	517.00	0.00	517.00
	<b>Total Check Number...118760</b>								<b>517.00</b>
0000442	SC SECRETARY OF STATE								
10/28/22	10252022	0191128	10/28/22	118761	10	P	25.00	0.00	25.00
	<b>Total Check Number...118761</b>								<b>25.00</b>
3544086	SECURITY MANAGEMENT OF SC.								
10/28/22	115325	0191118	10/28/22	118762	10	P	794.25	0.00	794.25
10/28/22	115309	0191119	10/28/22	118762	10	P	1,270.80	0.00	1,270.80
10/28/22	115423	0191120	10/28/22	118762	10	P	794.25	0.00	794.25
10/28/22	115407	0191121	10/28/22	118762	10	P	1,412.00	0.00	1,412.00
	<b>Total Check Number...118762</b>								<b>4,271.30</b>
0000047	SIMPSON HARDWARE								
10/28/22	379819	0191032	10/28/22	118763	10	P	42.70	0.00	42.70
10/28/22	379789	0191033	10/28/22	118763	10	P	105.57	0.00	105.57
10/28/22	301928	0191034	10/28/22	118763	10	P	15.10	0.00	15.10
10/28/22	379863	0191035	10/28/22	118763	10	P	14.10	0.00	14.10
10/28/22	379802	0191036	10/28/22	118763	10	P	13.48	0.00	13.48
10/28/22	379873	0191037	10/28/22	118763	10	P	7.55	0.00	7.55
10/28/22	379894	0191038	10/28/22	118763	10	P	17.27	0.00	17.27
10/28/22	379936	0191039	10/28/22	118763	10	P	10.78	0.00	10.78
	<b>Total Check Number...118763</b>								<b>226.55</b>
0000040	SIMPSON PLAZA HARDWARE								
10/28/22	F19752	0191123	10/28/22	118764	10	P	113.39	0.00	113.39
	<b>Total Check Number...118764</b>								<b>113.39</b>
3546383	SOUTHERN LANDSCAPE & LIGHTING								
10/28/22	08-17-2022	0191129	10/28/22	118765	10	P	134.79	0.00	134.79
	<b>Total Check Number...118765</b>								<b>134.79</b>
3543067	STAPLES ADVANTAGE								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/28/22		3520107658	0191040	10/28/22	118766	10	P	2.57	0.00	2.57
10/28/22		3520107657	0191041	10/28/22	118766	10	P	62.41	0.00	62.41
		<b>Total Check Number...118766</b>								<b>64.98</b>
3545017	SUMMIT FOOD SERVICES, LLC									
10/28/22		2000155964	0191127	10/28/22	118767	10	P	4,057.73	0.00	4,057.73
		<b>Total Check Number...118767</b>								<b>4,057.73</b>
3541954	SUMTER COUNTY GOVERNMENT									
10/28/22		357/73	0191130	10/28/22	118768	10	P	34,512.50	0.00	34,512.50
		<b>Total Check Number...118768</b>								<b>34,512.50</b>
3543573	TERRI RIDGEWAY									
10/28/22		10/27/2022 - REFRESHMENTS	0191131	10/28/22	118769	10	P	26.56	0.00	26.56
		<b>Total Check Number...118769</b>								<b>26.56</b>
3544814	THAT'S GREAT NEWS									
10/28/22		880092	0191132	10/28/22	118770	10	P	218.90	0.00	218.90
		<b>Total Check Number...118770</b>								<b>218.90</b>
3543068	THE MANNING TIMES									
10/28/22		9/30/22	0191133	10/28/22	118771	10	P	650.00	0.00	650.00
		<b>Total Check Number...118771</b>								<b>650.00</b>
3545840	TODD'S LAWN CARE									
10/28/22		2206	0191093	10/28/22	118772	10	P	130.00	0.00	130.00
10/28/22		2209	0191094	10/28/22	118772	10	P	495.00	0.00	495.00
10/28/22		2210	0191095	10/28/22	118772	10	P	450.00	0.00	450.00
10/28/22		2205	0191097	10/28/22	118772	10	P	100.00	0.00	100.00
10/28/22		2208	0191098	10/28/22	118772	10	P	225.00	0.00	225.00
10/28/22		2207	0191099	10/28/22	118772	10	P	895.00	0.00	895.00
10/28/22		2203	0191101	10/28/22	118772	10	P	145.00	0.00	145.00
		<b>Total Check Number...118772</b>								<b>2,440.00</b>
3545697	TOMMY HUCKABY									
10/28/22		TRAINING IN MYRTLE BEACH	0191134	10/28/22	118773	10	P	93.08	0.00	93.08
		<b>Total Check Number...118773</b>								<b>93.08</b>
3543660	UNIFIRST CORPORATION									
10/28/22		2130064120	0191104	10/28/22	118774	10	P	78.05	0.00	78.05
10/28/22		2130064237	0191105	10/28/22	118774	10	P	80.48	0.00	80.48
10/28/22		2130064133	0191106	10/28/22	118774	10	P	28.13	0.00	28.13
		<b>Total Check Number...118774</b>								<b>186.66</b>
0000130	UPS									
10/28/22		000025WE14432	0191135	10/28/22	118775	10	P	8.07	0.00	8.07
		<b>Total Check Number...118775</b>								<b>8.07</b>
0003313	WALMART									
10/28/22		477871484	0190958	10/28/22	118776	10	P	100.20	0.00	100.20
10/28/22		477916338	0190960	10/28/22	118776	10	P	210.28	0.00	210.28
10/28/22		479201952	0190962	10/28/22	118776	10	P	70.53	0.00	70.53
10/28/22		477863527	0190963	10/28/22	118776	10	P	580.69	0.00	580.69
10/28/22		477029339	0190964	10/28/22	118776	10	P	35.91	0.00	35.91
10/28/22		481634272	0190965	10/28/22	118776	10	P	139.31	0.00	139.31

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/28/22		474809004	0190966	10/28/22	118776	10	P	212.64	0.00	212.64
10/28/22		474824706	0190967	10/28/22	118776	10	P	81.25	0.00	81.25
10/28/22		482937829	0190968	10/28/22	118776	10	P	115.27	0.00	115.27
10/28/22		521246414	0190970	10/28/22	118776	10	P	182.95	0.00	182.95
10/28/22		521246460	0190971	10/28/22	118776	10	P	88.64	0.00	88.64
10/28/22		521246552	0190972	10/28/22	118776	10	P	97.79	0.00	97.79
10/28/22		520339102	0191056	10/28/22	118776	10	P	120.41	0.00	120.41
		<b>Total Check Number...118776</b>								<b>2,035.87</b>
3544762	WELLS FARGO VENDOR FIN SERVIC									
10/28/22		5022295896	0191140	10/28/22	118777	10	P	205.20	0.00	205.20
		<b>Total Check Number...118777</b>								<b>205.20</b>
0033103	WHITEHALL FIRE & SAFETY									
10/28/22		1003049	0191141	10/28/22	118778	10	P	1,069.32	0.00	1,069.32
		<b>Total Check Number...118778</b>								<b>1,069.32</b>
3543851	WILLIAM A. TIMMONS									
10/28/22		OCTOBER 2022	0191137	10/28/22	118779	10	P	50.00	0.00	50.00
		<b>Total Check Number...118779</b>								<b>50.00</b>
0000117	WRIGHT-JOHNSTON UNIFORMS									
10/28/22		66190	0191139	10/28/22	118780	10	P	175.67	0.00	175.67
		<b>Total Check Number...118780</b>								<b>175.67</b>
3545381	BRIAN PHILLIP ODOM									
10/31/22		OCTOBER 24 & 31	0191150	10/31/22	118821	10	P	90.00	0.00	90.00
		<b>Total Check Number...118821</b>								<b>90.00</b>
3542511	DOUG GALLEGOS									
10/31/22		OCTOBER 24 & 31	0191149	10/31/22	118822	10	P	90.00	0.00	90.00
		<b>Total Check Number...118822</b>								<b>90.00</b>
3543852	EARL T. JEFFERSON									
10/31/22		OCTOBER 24 & 31	0191151	10/31/22	118823	10	P	90.00	0.00	90.00
		<b>Total Check Number...118823</b>								<b>90.00</b>
3542616	HARRISON BOYD BUDDIN									
10/31/22		OCTOBER 24 & 31	0191144	10/31/22	118824	10	P	180.00	0.00	180.00
		<b>Total Check Number...118824</b>								<b>180.00</b>
3544855	JACKSON WYNNE									
10/31/22		OCTOBER 24 & 31	0191146	10/31/22	118825	10	P	270.00	0.00	270.00
		<b>Total Check Number...118825</b>								<b>270.00</b>
3545820	JORDAN BLANDING									
10/31/22		OCTOBER 24 & 31	0191147	10/31/22	118826	10	P	270.00	0.00	270.00
		<b>Total Check Number...118826</b>								<b>270.00</b>
3541457	JUSTIN A CURRIE									
10/31/22		OCTOBER 24 & 31	0191145	10/31/22	118827	10	P	270.00	0.00	270.00
		<b>Total Check Number...118827</b>								<b>270.00</b>
3542514	THOMAS OLDEN									
10/31/22		OCTOBER 24 & 31	0191148	10/31/22	118828	10	P	90.00	0.00	90.00
		<b>Total Check Number...118828</b>								<b>90.00</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Bank Code...10										
										723,678.09



Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0002902 10/07/22	MCLEOD HEALTH CLARENDON ARPA GRANT FUNDS	0190268	10/07/22	118329	11	P	139,860.00	0.00	139,860.00
	<b>Total Check Number...118329</b>								<b>139,860.00</b>
0002757 10/28/22	DAVIS & FLOYD INC. 278362	0191021	10/28/22	118781	11	P	11,482.26	0.00	11,482.26
	<b>Total Check Number...118781</b>								<b>11,482.26</b>
3541604 10/28/22	HARDEE CONSTRUCTION COMPANY CAP702	0191030	10/28/22	118782	11	P	61,400.00	0.00	61,400.00
	<b>Total Check Number...118782</b>								<b>61,400.00</b>
	<b>Total Bank Code...11</b>								<b>212,742.26</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0033042 10/07/22	BAGNAL'S LANDSCAPING INC EXIT 119 - OCTOBER 2022	0190106	10/07/22	118330	23	P	1,160.00	0.00	1,160.00
	<b>Total Check Number...118330</b>								<b>1,160.00</b>
0000011 10/07/22	BLACK RIVER ELEC COOP 3386401100	0190111	10/07/22	118331	23	P	616.19	0.00	616.19
	<b>Total Check Number...118331</b>								<b>616.19</b>
10/28/22	3386401100	0190961	10/28/22	118783	23	P	805.90	0.00	805.90
	<b>Total Check Number...118783</b>								<b>805.90</b>
3544941 10/28/22	BRIAN M. CORBETT 101722	0190977	10/28/22	118784	23	P	425.00	0.00	425.00
	<b>Total Check Number...118784</b>								<b>425.00</b>
0001124 10/28/22	CLARENDON COUNTY CHAMBER OF 10/27/2022 - PROMOTIONAL CAMPAIGN	0191142	10/28/22	118785	23	P	16,505.00	0.00	16,505.00
10/28/22	10/27/2022 - DAY-TO-DAY OPERATIONS	0191143	10/28/22	118785	23	P	33,750.00	0.00	33,750.00
	<b>Total Check Number...118785</b>								<b>50,255.00</b>
3543854 10/28/22	DUKE ENERGY PROGRESS 9100 8301 1830	0191016	10/28/22	118786	23	P	628.59	0.00	628.59
	<b>Total Check Number...118786</b>								<b>628.59</b>
	<b>Total Bank Code...23</b>								<b>53,890.68</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543854 10/07/22	DUKE ENERGY PROGRESS 9100 8290 2915	0190161	10/07/22	118332	30	P	2,570.97	0.00	2,570.97
	<b>Total Check Number...118332</b>								<b>2,570.97</b>
3542673 10/07/22	FTC 8034337469	0190175	10/07/22	118333	30	P	347.42	0.00	347.42
	<b>Total Check Number...118333</b>								<b>347.42</b>
3542481 10/13/22	CITY ELECTRIC SUPPLY CO. WB2/303929	0190471	10/14/22	118535	30	P	76.08	0.00	76.08
10/13/22	WB2/303929	0190655	10/14/22	118535	30	P	6.09	0.00	6.09
	<b>Total Check Number...118535</b>								<b>82.17</b>
0000047 10/13/22	SIMPSON HARDWARE 378866	0190571	10/14/22	118536	30	P	29.15	0.00	29.15
	<b>Total Check Number...118536</b>								<b>29.15</b>
3545780 10/20/22	AMAZON CAPITAL SERVICES 1JPR-FCC9-PYYK	0190681	10/20/22	118593	30	P	69.96	0.00	69.96
	<b>Total Check Number...118593</b>								<b>69.96</b>
0000112 10/20/22	CITY OF MANNING 9019	0190722	10/20/22	118594	30	P	25.75	0.00	25.75
	<b>Total Check Number...118594</b>								<b>25.75</b>
0000756 10/24/22	SCOTT GROOMS SEPTEMBER 2022	0190756	10/24/22	118652	30	P	450.00	0.00	450.00
10/24/22	OCTOBER 2022	0190757	10/24/22	118652	30	P	450.00	0.00	450.00
	<b>Total Check Number...118652</b>								<b>900.00</b>
	<b>Total Bank Code...30</b>								<b>4,025.42</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543045 10/07/22	FRONTIER 8434481302	0190174	10/07/22	118334	41	P	51.92	0.00	51.92
	<b>Total Check Number...118334</b>								<b>51.92</b>
0002407 10/13/22	ASHLEY WHITE 2022 APCO/NENA CONFERENCE	0190458	10/14/22	118537	41	P	63.74	0.00	63.74
	<b>Total Check Number...118537</b>								<b>63.74</b>
0002845 10/13/22	BERTIA M. CARTER 2022 APCO-NENA CONFERENCE	0190465	10/14/22	118538	41	P	84.64	0.00	84.64
	<b>Total Check Number...118538</b>								<b>84.64</b>
3545241 10/13/22	COKER BUSINESS SYSTEMS, INC 5022085736	0190474	10/14/22	118539	41	P	172.80	0.00	172.80
	<b>Total Check Number...118539</b>								<b>172.80</b>
0002469 10/13/22	HAMPTON THOMAS BARRINEAU 10/04-05/2022 TRAVEL	0190491	10/14/22	118540	41	P	63.72	0.00	63.72
	<b>Total Check Number...118540</b>								<b>63.72</b>
3415000 10/13/22	HERALD OFFICE SUPPLIES 132608-1	0190495	10/14/22	118541	41	P	170.64	0.00	170.64
	<b>Total Check Number...118541</b>								<b>170.64</b>
3544708 10/13/22	KATRINA MELLERSON 2022 APCO/NENA CONFERENCE	0190513	10/14/22	118542	41	P	99.90	0.00	99.90
	<b>Total Check Number...118542</b>								<b>99.90</b>
0000105 10/13/22	RIGBY OIL COMPANY 5263	0190552	10/14/22	118543	41	P	95.59	0.00	95.59
	<b>Total Check Number...118543</b>								<b>95.59</b>
3545780 10/20/22	AMAZON CAPITAL SERVICES 1QQL-4L9N-GCMF	0190694	10/20/22	118595	41	P	38.71	0.00	38.71
	<b>Total Check Number...118595</b>								<b>38.71</b>
3545691 10/24/22	FUELMAN/FLEETCOR TECHNOLOGIES NP63106697 - 6	0190746	10/24/22	118653	41	P	153.25	0.00	153.25
	<b>Total Check Number...118653</b>								<b>153.25</b>
3545780 10/28/22	AMAZON CAPITAL SERVICES 1WHD-DKPF-LWRP	0190946	10/28/22	118787	41	P	35.22	0.00	35.22
	<b>Total Check Number...118787</b>								<b>35.22</b>
0002407 10/28/22	ASHLEY WHITE 2022 SC CRIMINAL JUSTICE ACADEMY	0190952	10/28/22	118788	41	P	97.02	0.00	97.02
	<b>Total Check Number...118788</b>								<b>97.02</b>
0000121 10/28/22	FARMERS TELEPHONE COOP., INC 106513	0191026	10/28/22	118789	41	P	477.00	0.00	477.00
	<b>Total Check Number...118789</b>								<b>477.00</b>
3543744 10/28/22	FARMERS TELEPHONE COOP., INC. 0295FCON-S-22280	0191023	10/28/22	118790	41	P	396.72	0.00	396.72
	<b>Total Check Number...118790</b>								<b>396.72</b>
3543045	FRONTIER								

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/28/22	8433150027	0191072	10/28/22	118791	41	P	51.42	0.00	51.42
	<b>Total Check Number...118791</b>								<b>51.42</b>
3543136	LAW ENFORCEMENT TRAINING CNCL								
10/28/22	2000553432	0191126	10/28/22	118792	41	P	350.00	0.00	350.00
	<b>Total Check Number...118792</b>								<b>350.00</b>
3543067	STAPLES ADVANTAGE								
10/28/22	3520361867	0191073	10/28/22	118793	41	P	4.53	0.00	4.53
10/28/22	3520361868	0191074	10/28/22	118793	41	P	250.47	0.00	250.47
10/28/22	3514481730	0191075	10/28/22	118793	41	P	-197.69	0.00	-197.69
	<b>Total Check Number...118793</b>								<b>57.31</b>
	<b>Total Bank Code...41</b>								<b>2,459.60</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541229 10/07/22	A SECOND CHANCE ANIMAL SHELTER 2022 HOLIDAY ARTS & CRAFTS FESTIVAL	0190318	10/07/22	118335	45	P	50.00	0.00	50.00
	<b>Total Check Number...118335</b>								<b>50.00</b>
3543854 10/07/22	DUKE ENERGY PROGRESS 9100 8449 1634	0190162	10/07/22	118336	45	P	993.17	0.00	993.17
	<b>Total Check Number...118336</b>								<b>993.17</b>
3415000 10/07/22	HERALD OFFICE SUPPLIES 133224-0	0190215	10/07/22	118337	45	P	99.05	0.00	99.05
10/07/22	135172-0	0190216	10/07/22	118337	45	P	112.76	0.00	112.76
10/07/22	18600	0190217	10/07/22	118337	45	P	-191.11	0.00	-191.11
	<b>Total Check Number...118337</b>								<b>20.70</b>
0000003 10/07/22	HOLLY COCKFIELD 9/21/2022	0190235	10/07/22	118338	45	P	146.31	0.00	146.31
	<b>Total Check Number...118338</b>								<b>146.31</b>
0001618 10/07/22	INGRAM LIBRARY SERVICES 71646907	0190197	10/07/22	118339	45	P	30.55	0.00	30.55
10/07/22	71758203	0190198	10/07/22	118339	45	P	32.32	0.00	32.32
10/07/22	71758204	0190199	10/07/22	118339	45	P	49.63	0.00	49.63
10/07/22	71758205	0190200	10/07/22	118339	45	P	16.72	0.00	16.72
10/07/22	71758206	0190201	10/07/22	118339	45	P	17.24	0.00	17.24
10/07/22	71758207	0190202	10/07/22	118339	45	P	75.53	0.00	75.53
10/07/22	71758208	0190203	10/07/22	118339	45	P	11.31	0.00	11.31
10/07/22	71758209	0190204	10/07/22	118339	45	P	20.40	0.00	20.40
10/07/22	71758210	0190205	10/07/22	118339	45	P	14.54	0.00	14.54
10/07/22	71758211	0190207	10/07/22	118339	45	P	467.90	0.00	467.90
	<b>Total Check Number...118339</b>								<b>736.14</b>
3545201 10/07/22	SC STATE LIBRARY 23-008	0190315	10/07/22	118340	45	P	354.04	0.00	354.04
	<b>Total Check Number...118340</b>								<b>354.04</b>
3543067 10/07/22	STAPLES ADVANTAGE 3518133588	0190325	10/07/22	118341	45	P	71.17	0.00	71.17
	<b>Total Check Number...118341</b>								<b>71.17</b>
3545780 10/13/22	AMAZON CAPITAL SERVICES 1HTP-1LT4-RWWV	0190445	10/14/22	118544	45	P	260.71	0.00	260.71
	<b>Total Check Number...118544</b>								<b>260.71</b>
0000003 10/13/22	HOLLY COCKFIELD LIBRARY PROGRAM MATERIALS	0190492	10/14/22	118545	45	P	192.81	0.00	192.81
	<b>Total Check Number...118545</b>								<b>192.81</b>
0002920 10/13/22	SC DEPARTMENT OF REVENUE 477381493	0190602	10/14/22	118546	45	PS	500.00	0.00	500.00
	<b>Total Check Number...118546</b>								<b>500.00</b>
10/13/22	477709172	0190603	10/14/22	118547	45	PS	500.00	0.00	500.00
	<b>Total Check Number...118547</b>								<b>500.00</b>
10/13/22	479352228	0190605	10/14/22	118548	45	PS	1,098.41	0.00	1,098.41
	<b>Total Check Number...118548</b>								<b>1,098.41</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/13/22	477226940	0190606	10/14/22	118549	45	PS	603.08	0.00	603.08
	<b>Total Check Number...118549</b>								<b>603.08</b>
3545780	AMAZON CAPITAL SERVICES								
10/20/22	1YKK-YWPK-GPP1	0190682	10/20/22	118596	45	P	50.80	0.00	50.80
10/20/22	1NMT-CJQD-D6TF	0190683	10/20/22	118596	45	P	11.87	0.00	11.87
	<b>Total Check Number...118596</b>								<b>62.67</b>
0000181	CENGAGE LEARNING INC / GALE								
10/20/22	79415540	0190712	10/20/22	118597	45	P	50.23	0.00	50.23
	<b>Total Check Number...118597</b>								<b>50.23</b>
0001925	CENTER POINT LARGE PRINT								
10/20/22	1960008	0190713	10/20/22	118598	45	P	355.58	0.00	355.58
	<b>Total Check Number...118598</b>								<b>355.58</b>
0000112	CITY OF MANNING								
10/20/22	1408	0190721	10/20/22	118599	45	P	102.34	0.00	102.34
	<b>Total Check Number...118599</b>								<b>102.34</b>
3542673	FTC								
10/24/22	8034601283	0190739	10/24/22	118654	45	P	157.12	0.00	157.12
10/24/22	8034358633	0190740	10/24/22	118654	45	P	228.06	0.00	228.06
	<b>Total Check Number...118654</b>								<b>385.18</b>
3545691	FUELMAN/FLEETCOR TECHNOLOGIES								
10/24/22	2256285	0190741	10/24/22	118655	45	P	97.00	0.00	97.00
	<b>Total Check Number...118655</b>								<b>97.00</b>
3415000	HERALD OFFICE SUPPLIES								
10/24/22	M161155	0190767	10/24/22	118656	45	P	461.33	0.00	461.33
	<b>Total Check Number...118656</b>								<b>461.33</b>
0000003	HOLLY COCKFIELD								
10/24/22	LIBRARY PROGRAMMING MATERIALS	0190783	10/24/22	118657	45	P	208.73	0.00	208.73
	<b>Total Check Number...118657</b>								<b>208.73</b>
0001618	INGRAM LIBRARY SERVICES								
10/24/22	72081578	0190762	10/24/22	118658	45	P	17.09	0.00	17.09
10/24/22	72081579	0190764	10/24/22	118658	45	P	16.41	0.00	16.41
10/24/22	72081586	0190765	10/24/22	118658	45	P	80.29	0.00	80.29
10/24/22	72081585	0190766	10/24/22	118658	45	P	12.94	0.00	12.94
10/24/22	72081584	0190768	10/24/22	118658	45	P	17.83	0.00	17.83
10/24/22	72081583	0190770	10/24/22	118658	45	P	18.83	0.00	18.83
10/24/22	72081582	0190772	10/24/22	118658	45	P	39.36	0.00	39.36
10/24/22	72081581	0190774	10/24/22	118658	45	P	16.84	0.00	16.84
10/24/22	72081580	0190775	10/24/22	118658	45	P	16.81	0.00	16.81
10/24/22	72036176	0190776	10/24/22	118658	45	P	263.27	0.00	263.27
10/24/22	71940995	0190786	10/24/22	118658	45	P	942.25	0.00	942.25
10/24/22	71945288	0190789	10/24/22	118658	45	P	17.20	0.00	17.20
10/24/22	71945289	0190790	10/24/22	118658	45	P	81.19	0.00	81.19
	<b>Total Check Number...118658</b>								<b>1,540.31</b>
10/24/22	71945290	0190791	10/24/22	118659	45	P	16.66	0.00	16.66

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10/24/22		71945291	0190793	10/24/22	118659	45	P	11.26	0.00	11.26	
10/24/22		71945292	0190794	10/24/22	118659	45	P	48.92	0.00	48.92	
10/24/22		71945293	0190796	10/24/22	118659	45	P	2,192.44	0.00	2,192.44	
		<b>Total Check Number...118659</b>									<b>2,269.28</b>
3545543	JOHNSON CONTROLS SECURITY SOLU										
10/24/22		37972719	0190792	10/24/22	118660	45	P	3,171.86	0.00	3,171.86	
		<b>Total Check Number...118660</b>									<b>3,171.86</b>
3541688	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC										
10/24/22		3316483692	0190814	10/24/22	118661	45	P	105.66	0.00	105.66	
		<b>Total Check Number...118661</b>									<b>105.66</b>
3541297	SC LEGISLATIVE COUNCIL										
10/24/22		20230103	0190821	10/24/22	118662	45	P	260.00	0.00	260.00	
		<b>Total Check Number...118662</b>									<b>260.00</b>
3545781	SEGRA										
10/24/22		2383147	0190822	10/24/22	118663	45	P	18.66	0.00	18.66	
		<b>Total Check Number...118663</b>									<b>18.66</b>
3543067	STAPLES ADVANTAGE										
10/24/22		3519445226	0190842	10/24/22	118664	45	P	9.43	0.00	9.43	
		<b>Total Check Number...118664</b>									<b>9.43</b>
0001933	USA TODAY										
10/24/22		UT3589206	0190862	10/24/22	118665	45	P	408.57	0.00	408.57	
		<b>Total Check Number...118665</b>									<b>408.57</b>
3545780	AMAZON CAPITAL SERVICES										
10/28/22		1JXR-V4L3-9R3Q	0190944	10/28/22	118794	45	P	37.75	0.00	37.75	
10/28/22		11TG-4YY6-9941	0190945	10/28/22	118794	45	P	19.43	0.00	19.43	
		<b>Total Check Number...118794</b>									<b>57.18</b>
3545691	FUELMAN/FLEETCOR TECHNOLOGIES										
10/28/22		NP63106697 - 11	0191029	10/28/22	118795	45	P	182.78	0.00	182.78	
		<b>Total Check Number...118795</b>									<b>182.78</b>
0000003	HOLLY COCKFIELD										
10/28/22		10/26/2022 - LIBRARY PROGRAMMING	0191047	10/28/22	118796	45	P	13.36	0.00	13.36	
		<b>Total Check Number...118796</b>									<b>13.36</b>
0001618	INGRAM LIBRARY SERVICES										
10/28/22		72180939	0190981	10/28/22	118797	45	P	20.24	0.00	20.24	
10/28/22		72133682	0190983	10/28/22	118797	45	P	17.48	0.00	17.48	
10/28/22		72133683	0190985	10/28/22	118797	45	P	17.91	0.00	17.91	
10/28/22		72133684	0190986	10/28/22	118797	45	P	18.69	0.00	18.69	
10/28/22		72133685	0190987	10/28/22	118797	45	P	22.16	0.00	22.16	
10/28/22		72133686	0190988	10/28/22	118797	45	P	9.66	0.00	9.66	
10/28/22		72133687	0190989	10/28/22	118797	45	P	14.05	0.00	14.05	
10/28/22		72133688	0190991	10/28/22	118797	45	P	52.10	0.00	52.10	
		<b>Total Check Number...118797</b>									<b>172.29</b>
3541490	INTERNAL REVENUE SERVICE										
10/28/22		CP160	0191136	10/28/22	118798	45	P	54.65	0.00	54.65	
		<b>Total Check Number...118798</b>									<b>54.65</b>



Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543067	STAPLES ADVANTAGE									
10/28/22		3520296376	0191042	10/28/22	118799	45	P	229.24	0.00	229.24
	<b>Total Check Number...118799</b>									<b>229.24</b>
	<b>Total Bank Code...45</b>									<b>15,742.87</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545691	FUELMAN/FLEETCOR TECHNOLOGIES									
10/07/22		NP63052109 32	0190194	10/07/22	118367	61	P	111.18	0.00	111.18
		<b>Total Check Number...118367</b>								<b>111.18</b>
10/24/22		NP63106697 - 30	0190754	10/24/22	118666	61	P	103.44	0.00	103.44
		<b>Total Check Number...118666</b>								<b>103.44</b>
		<b>Total Bank Code...61</b>								<b>214.62</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543234	AIRGAS USA, LLC									
10/07/22	9130590760		0190085	10/07/22	118342	62	P	497.60	0.00	497.60
10/07/22	9991686427		0190086	10/07/22	118342	62	P	932.18	0.00	932.18
	<b>Total Check Number...118342</b>									<b>1,429.78</b>
3545780	AMAZON CAPITAL SERVICES									
10/07/22	1R1D-C9VC-KV4C		0190096	10/07/22	118343	62	P	243.32	0.00	243.32
10/07/22	1DKG-11TH-ML1K		0190097	10/07/22	118343	62	P	43.19	0.00	43.19
10/07/22	1HTP-1LT4-G9MW		0190098	10/07/22	118343	62	P	134.99	0.00	134.99
10/07/22	1JH1-4QXD-GWMV		0190099	10/07/22	118343	62	P	12.95	0.00	12.95
	<b>Total Check Number...118343</b>									<b>434.45</b>
3542906	BOUND TREE MEDICAL, LLC.									
10/07/22	64942945		0190116	10/07/22	118344	62	P	717.56	0.00	717.56
10/07/22	64948224		0190117	10/07/22	118344	62	P	378.00	0.00	378.00
10/07/22	64948797		0190118	10/07/22	118344	62	P	142.55	0.00	142.55
	<b>Total Check Number...118344</b>									<b>1,238.11</b>
3545956	BRUNSON'S PHARMACY									
10/07/22	0014		0190121	10/07/22	118345	62	P	1,063.40	0.00	1,063.40
	<b>Total Check Number...118345</b>									<b>1,063.40</b>
3545889	EMTECH LLC									
10/07/22	33973		0190165	10/07/22	118346	62	P	7,637.02	0.00	7,637.02
10/07/22	34033		0190166	10/07/22	118346	62	P	7,519.58	0.00	7,519.58
	<b>Total Check Number...118346</b>									<b>15,156.60</b>
3545691	FUELMAN/FLEETCOR TECHNOLOGIES									
10/07/22	NP63052109 - 11		0190187	10/07/22	118347	62	P	258.27	0.00	258.27
	<b>Total Check Number...118347</b>									<b>258.27</b>
3541691	GENE'S HEATING AND AIR, LLC									
10/07/22	32491		0190196	10/07/22	118348	62	P	667.91	0.00	667.91
	<b>Total Check Number...118348</b>									<b>667.91</b>
3545825	HLB SERVICES									
10/07/22	7090		0190218	10/07/22	118349	62	P	354.45	0.00	354.45
10/07/22	7097		0190219	10/07/22	118349	62	P	292.33	0.00	292.33
10/07/22	7405		0190220	10/07/22	118349	62	P	776.75	0.00	776.75
10/07/22	7120		0190222	10/07/22	118349	62	P	277.98	0.00	277.98
10/07/22	7102		0190223	10/07/22	118349	62	P	93.48	0.00	93.48
10/07/22	7082		0190224	10/07/22	118349	62	P	174.66	0.00	174.66
10/07/22	7098		0190225	10/07/22	118349	62	P	115.01	0.00	115.01
10/07/22	7094		0190226	10/07/22	118349	62	P	59.45	0.00	59.45
10/07/22	7116		0190227	10/07/22	118349	62	P	94.10	0.00	94.10
10/07/22	7099		0190228	10/07/22	118349	62	P	182.66	0.00	182.66
10/07/22	7117		0190229	10/07/22	118349	62	P	67.24	0.00	67.24
10/07/22	7095		0190230	10/07/22	118349	62	P	128.13	0.00	128.13
10/07/22	7084		0190232	10/07/22	118349	62	P	25.42	0.00	25.42
	<b>Total Check Number...118349</b>									<b>2,641.66</b>
10/07/22	7106		0190233	10/07/22	118350	62	P	176.51	0.00	176.51
10/07/22	7104		0190234	10/07/22	118350	62	P	110.50	0.00	110.50
	<b>Total Check Number...118350</b>									<b>287.01</b>

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0003117	HYMAN PAPER COMPANY								
10/07/22	299678A	0190240	10/07/22	118351	62	P	77.01	0.00	77.01
10/07/22	300162	0190241	10/07/22	118351	62	P	220.09	0.00	220.09
	<b>Total Check Number...118351</b>								<b>297.10</b>
0033057	M & M ENTERPRISES, LLC.								
10/07/22	28654	0190265	10/07/22	118352	62	P	103.55	0.00	103.55
10/07/22	28725	0190266	10/07/22	118352	62	P	176.17	0.00	176.17
	<b>Total Check Number...118352</b>								<b>279.72</b>
0000064	MANNING AUTO PARTS								
10/07/22	15448-46968	0190280	10/07/22	118353	62	P	77.38	0.00	77.38
10/07/22	15448-47082	0190281	10/07/22	118353	62	P	17.37	0.00	17.37
10/07/22	15448-46892	0190282	10/07/22	118353	62	P	180.04	0.00	180.04
10/07/22	15448-46955	0190283	10/07/22	118353	62	P	52.02	0.00	52.02
10/07/22	15448-47042	0190284	10/07/22	118353	62	P	287.26	0.00	287.26
10/07/22	15448-47171	0190287	10/07/22	118353	62	P	13.42	0.00	13.42
10/07/22	15448-47190	0190288	10/07/22	118353	62	P	42.25	0.00	42.25
10/07/22	15448-47196	0190290	10/07/22	118353	62	P	49.01	0.00	49.01
10/07/22	15448-47135	0190292	10/07/22	118353	62	P	106.87	0.00	106.87
10/07/22	15448-47150	0190293	10/07/22	118353	62	P	55.97	0.00	55.97
10/07/22	15448-47220	0190295	10/07/22	118353	62	P	313.14	0.00	313.14
10/07/22	15448-47121	0190297	10/07/22	118353	62	P	185.30	0.00	185.30
	<b>Total Check Number...118353</b>								<b>1,380.03</b>
0001499	MCCUTCHEN FARM								
10/07/22	OCTOBER 2022	0190267	10/07/22	118354	62	P	350.00	0.00	350.00
	<b>Total Check Number...118354</b>								<b>350.00</b>
3542025	MOBILE COMMUNICATIONS AMERICA								
10/07/22	558001864	0190271	10/07/22	118355	62	P	11,696.08	0.00	11,696.08
	<b>Total Check Number...118355</b>								<b>11,696.08</b>
0002145	MOTOROLA SOLUTIONS								
10/07/22	29185820220906	0190285	10/07/22	118356	62	P	4,837.51	0.00	4,837.51
	<b>Total Check Number...118356</b>								<b>4,837.51</b>
0000105	RIGBY OIL COMPANY								
10/07/22	4961	0190308	10/07/22	118357	62	P	7,691.21	0.00	7,691.21
10/07/22	258807	0190310	10/07/22	118357	62	P	1,162.35	0.00	1,162.35
10/07/22	5239	0190311	10/07/22	118357	62	P	8,169.50	0.00	8,169.50
	<b>Total Check Number...118357</b>								<b>17,023.06</b>
3546238	TECHNIMOUNT SYSTEM, LLC								
10/07/22	INV-000742	0190335	10/07/22	118358	62	P	2,980.00	0.00	2,980.00
	<b>Total Check Number...118358</b>								<b>2,980.00</b>
3545177	UNIFORMS BY JOHN OF CHARLESTON								
10/07/22	323123-2	0190342	10/07/22	118359	62	P	440.64	0.00	440.64
	<b>Total Check Number...118359</b>								<b>440.64</b>
3545912	ALEXANDER CRAVEN								
10/10/22	JULY-SEPTEMBER 2022	0190363	10/10/22	118368	62	P	60.00	0.00	60.00
	<b>Total Check Number...118368</b>								<b>60.00</b>

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3542090 10/10/22	ALFRED H. BREEDIN JULY-SEPTEMBER 2022	0190355	10/10/22	118369	62	P	450.00	0.00	450.00
	<b>Total Check Number...118369</b>								<b>450.00</b>
3546336 10/10/22	BRANDON MCGEE JULY-SEPTEMBER 2022	0190397	10/10/22	118370	62	P	350.00	0.00	350.00
	<b>Total Check Number...118370</b>								<b>350.00</b>
3545764 10/10/22	BRANDON SHAWN JOHNSON JULY-SEPTEMBER 2022	0190379	10/10/22	118371	62	P	490.00	0.00	490.00
	<b>Total Check Number...118371</b>								<b>490.00</b>
3543361 10/10/22	BRENNON JONES JULY-SEPTEMBER 2022	0190380	10/10/22	118372	62	P	40.00	0.00	40.00
	<b>Total Check Number...118372</b>								<b>40.00</b>
3545529 10/10/22	BRUCE BAKER JULY-SEPTEMBER 2022	0190351	10/10/22	118373	62	P	290.00	0.00	290.00
	<b>Total Check Number...118373</b>								<b>290.00</b>
3545918 10/10/22	BRYAN THOMPSON JULY-SEPTEMBER 2022	0190418	10/10/22	118374	62	P	480.00	0.00	480.00
	<b>Total Check Number...118374</b>								<b>480.00</b>
3544005 10/10/22	CALEB AUSTIN JULY-SEPTEMBER 2022	0190349	10/10/22	118375	62	P	20.00	0.00	20.00
	<b>Total Check Number...118375</b>								<b>20.00</b>
3543599 10/10/22	CARL FLOYD JULY-SEPTEMBER 2022	0190368	10/10/22	118376	62	P	30.00	0.00	30.00
	<b>Total Check Number...118376</b>								<b>30.00</b>
3542117 10/10/22	CARROLL HARRINGTON JULY-SEPTEMBER 2022	0190375	10/10/22	118377	62	P	490.00	0.00	490.00
	<b>Total Check Number...118377</b>								<b>490.00</b>
3542129 10/10/22	CARTER H. JONES JULY-SEPTEMBER 2022	0190381	10/10/22	118378	62	P	140.00	0.00	140.00
	<b>Total Check Number...118378</b>								<b>140.00</b>
3545012 10/10/22	CHANCE WELCH JULY-SEPTEMBER 2022	0190425	10/10/22	118379	62	P	120.00	0.00	120.00
	<b>Total Check Number...118379</b>								<b>120.00</b>
3541774 10/10/22	CHARLES J. MOCK, JR. JULY-SEPTEMBER 2022	0190401	10/10/22	118380	62	P	4,580.00	0.00	4,580.00
	<b>Total Check Number...118380</b>								<b>4,580.00</b>
3545913 10/10/22	CHLOE DUBOSE JULY-SEPTEMBER 2022	0190366	10/10/22	118381	62	P	20.00	0.00	20.00
	<b>Total Check Number...118381</b>								<b>20.00</b>
3545266 10/10/22	CHRISTOPHER LANE JONES JULY-SEPTEMBER 2022	0190382	10/10/22	118382	62	P	100.00	0.00	100.00
	<b>Total Check Number...118382</b>								<b>100.00</b>
3545737	CLIFTON KENNEDY								

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10/10/22	JULY-SEPTEMBER 2022	0190388	10/10/22	118383	62	P	340.00	0.00	340.00
	<b>Total Check Number...118383</b>								<b>340.00</b>
3542147	CODY ODOM								
10/10/22	JULY-SEPTEMBER 2022	0190408	10/10/22	118384	62	P	880.00	0.00	880.00
	<b>Total Check Number...118384</b>								<b>880.00</b>
3544781	DAISHAWN MCFADDEN								
10/10/22	JULY-SEPTEMBER 2022	0190395	10/10/22	118385	62	P	40.00	0.00	40.00
	<b>Total Check Number...118385</b>								<b>40.00</b>
0003004	DANIEL DARBY								
10/10/22	JULY-SEPTEMBER 2022	0190364	10/10/22	118386	62	P	150.00	0.00	150.00
	<b>Total Check Number...118386</b>								<b>150.00</b>
3544593	DANIEL MCMAHON								
10/10/22	JULY-SEPTEMBER 2022	0190398	10/10/22	118387	62	P	250.00	0.00	250.00
	<b>Total Check Number...118387</b>								<b>250.00</b>
3545165	DAREN AVINS								
10/10/22	JULY-SEPTEMBER 2022	0190350	10/10/22	118388	62	P	290.00	0.00	290.00
	<b>Total Check Number...118388</b>								<b>290.00</b>
3546356	DAVID HUDSON								
10/10/22	JULY-SEPTEMBER 2022	0190378	10/10/22	118389	62	P	20.00	0.00	20.00
	<b>Total Check Number...118389</b>								<b>20.00</b>
3542163	DAVID L. TINDAL								
10/10/22	JULY-SEPTEMBER 2022	0190421	10/10/22	118390	62	P	80.00	0.00	80.00
	<b>Total Check Number...118390</b>								<b>80.00</b>
3542133	DENNIS K. KROPF								
10/10/22	JULY-SEPTEMBER 2022	0190390	10/10/22	118391	62	P	20.00	0.00	20.00
	<b>Total Check Number...118391</b>								<b>20.00</b>
3546352	DENNISON MATTHEW JORDAN								
10/10/22	JULY-SEPTEMBER 2022	0190386	10/10/22	118392	62	P	830.00	0.00	830.00
	<b>Total Check Number...118392</b>								<b>830.00</b>
3545968	DIXIE THOMPSON								
10/10/22	JULY-SEPTEMBER 2022	0190419	10/10/22	118393	62	P	20.00	0.00	20.00
	<b>Total Check Number...118393</b>								<b>20.00</b>
3546113	EVERETTE DENNIS								
10/10/22	JULY-SEPTEMBER 2022	0190365	10/10/22	118394	62	P	220.00	0.00	220.00
	<b>Total Check Number...118394</b>								<b>220.00</b>
3542140	FLETCHER D. MITCHUM								
10/10/22	JULY-SEPTEMBER 2022	0190400	10/10/22	118395	62	P	60.00	0.00	60.00
	<b>Total Check Number...118395</b>								<b>60.00</b>
3544874	FRANCES FEAGIN								
10/10/22	JULY-SEPTEMBER 2022	0190367	10/10/22	118396	62	P	60.00	0.00	60.00
	<b>Total Check Number...118396</b>								<b>60.00</b>
0000907	FRANCES RICHBURG								
10/10/22	JULY-SEPTEMBER 2022	0190413	10/10/22	118397	62	P	20.00	0.00	20.00

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	<b>Total Check Number...118397</b>								<b>20.00</b>
3542101 10/10/22	GLENN A. COSTELLO JULY-SEPTEMBER 2022	0190362	10/10/22	118398	62	P	480.00	0.00	480.00
	<b>Total Check Number...118398</b>								<b>480.00</b>
3542124 10/10/22	GREGORY HOLLIDAY JULY-SEPTEMBER 2022	0190377	10/10/22	118399	62	P	260.00	0.00	260.00
	<b>Total Check Number...118399</b>								<b>260.00</b>
3545349 10/10/22	JAMES MORRIS JULY-SEPTEMBER 2022	0190402	10/10/22	118400	62	P	20.00	0.00	20.00
	<b>Total Check Number...118400</b>								<b>20.00</b>
3542166 10/10/22	JAMES P. WAY (BUDDY) JULY-SEPTEMBER 2022	0190424	10/10/22	118401	62	P	20.00	0.00	20.00
	<b>Total Check Number...118401</b>								<b>20.00</b>
3545413 10/10/22	JAMES PIERSON JULY-SEPTEMBER 2022	0190411	10/10/22	118402	62	P	80.00	0.00	80.00
	<b>Total Check Number...118402</b>								<b>80.00</b>
3542116 10/10/22	JASON HARDY JULY-SEPTEMBER 2022	0190374	10/10/22	118403	62	P	110.00	0.00	110.00
	<b>Total Check Number...118403</b>								<b>110.00</b>
3542280 10/10/22	JASON L. FLOYD JULY-SEPTEMBER 2022	0190369	10/10/22	118404	62	P	120.00	0.00	120.00
	<b>Total Check Number...118404</b>								<b>120.00</b>
3545267 10/10/22	JEFFERY PUCKETT JULY-SEPTEMBER 2022	0190412	10/10/22	118405	62	P	30.00	0.00	30.00
	<b>Total Check Number...118405</b>								<b>30.00</b>
3544261 10/10/22	JENNIFER CONNORS JULY-SEPTEMBER 2022	0190361	10/10/22	118406	62	P	20.00	0.00	20.00
	<b>Total Check Number...118406</b>								<b>20.00</b>
3545735 10/10/22	JESSE GALBREATH JULY-SEPTEMBER 2022	0190371	10/10/22	118407	62	P	110.00	0.00	110.00
	<b>Total Check Number...118407</b>								<b>110.00</b>
3545915 10/10/22	JOE JONES JULY-SEPTEMBER 2022	0190383	10/10/22	118408	62	P	80.00	0.00	80.00
	<b>Total Check Number...118408</b>								<b>80.00</b>
3546372 10/10/22	JOEY THAMES JULY-SEPTEMBER 2022	0190416	10/10/22	118409	62	P	120.00	0.00	120.00
	<b>Total Check Number...118409</b>								<b>120.00</b>
3545910 10/10/22	JOHN BRAILSFORD JULY-SEPTEMBER 2022	0190354	10/10/22	118410	62	P	900.00	0.00	900.00
	<b>Total Check Number...118410</b>								<b>900.00</b>
3543779 10/10/22	JOSEPH STUKES JULY-SEPTEMBER 2022	0190415	10/10/22	118411	62	P	330.00	0.00	330.00
	<b>Total Check Number...118411</b>								<b>330.00</b>

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3545528 10/10/22	JULIUS ARD JULY-SEPTEMBER 2022	0190348	10/10/22	118412	62	P	20.00	0.00	20.00
	<b>Total Check Number...118412</b>								<b>20.00</b>
3545914 10/10/22	K.J. HALL JULY-SEPTEMBER 2022	0190373	10/10/22	118413	62	P	310.00	0.00	310.00
	<b>Total Check Number...118413</b>								<b>310.00</b>
3546357 10/10/22	KEITH J NOVAK JR JULY-SEPTEMBER 2022	0190407	10/10/22	118414	62	P	190.00	0.00	190.00
	<b>Total Check Number...118414</b>								<b>190.00</b>
3545124 10/10/22	KENNETH MCFADDEN JULY-SEPTEMBER 2022	0190396	10/10/22	118415	62	P	100.00	0.00	100.00
	<b>Total Check Number...118415</b>								<b>100.00</b>
0003349 10/10/22	KEVIN MOYE JULY-SEPTEMBER 2022	0190404	10/10/22	118416	62	P	240.00	0.00	240.00
	<b>Total Check Number...118416</b>								<b>240.00</b>
3542148 10/10/22	LAWRENCE ODOM, JR. JULY-SEPTEMBER 2022	0190409	10/10/22	118417	62	P	380.00	0.00	380.00
	<b>Total Check Number...118417</b>								<b>380.00</b>
3546373 10/10/22	LEE THAMES JULY-SEPTEMBER 2022	0190417	10/10/22	118418	62	P	20.00	0.00	20.00
	<b>Total Check Number...118418</b>								<b>20.00</b>
3542135 10/10/22	LINWOOD E. MAHONEY, JR. JULY-SEPTEMBER 2022	0190393	10/10/22	118419	62	P	20.00	0.00	20.00
	<b>Total Check Number...118419</b>								<b>20.00</b>
3544687 10/10/22	MARK THOMPSON JULY-SEPTEMBER 2022	0190420	10/10/22	118420	62	P	490.00	0.00	490.00
	<b>Total Check Number...118420</b>								<b>490.00</b>
3546353 10/10/22	MATTHEW BUBBA JONES JULY-SEPTEMBER 2022	0190384	10/10/22	118421	62	P	1,880.00	0.00	1,880.00
	<b>Total Check Number...118421</b>								<b>1,880.00</b>
3545531 10/10/22	MATTHEW CARTLEDGE JULY-SEPTEMBER 2022	0190359	10/10/22	118422	62	P	270.00	0.00	270.00
	<b>Total Check Number...118422</b>								<b>270.00</b>
3542216 10/10/22	MELVIN WORRELL JULY-SEPTEMBER 2022	0190427	10/10/22	118423	62	P	560.00	0.00	560.00
	<b>Total Check Number...118423</b>								<b>560.00</b>
3542624 10/10/22	MICHAEL D. WAY JULY-SEPTEMBER 2022	0190423	10/10/22	118424	62	P	30.00	0.00	30.00
	<b>Total Check Number...118424</b>								<b>30.00</b>
3542136 10/10/22	MITCH R. MCELVEEN JULY-SEPTEMBER 2022	0190394	10/10/22	118425	62	P	20.00	0.00	20.00
	<b>Total Check Number...118425</b>								<b>20.00</b>



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3545264 10/10/22	NELSON GIBBONS JULY-SEPTEMBER 2022	0190372	10/10/22	118426	62	P	20.00	0.00	20.00
	<b>Total Check Number...118426</b>								<b>20.00</b>
3545008 10/10/22	NICHOLAS MYERS JULY-SEPTEMBER 2022	0190405	10/10/22	118427	62	P	40.00	0.00	40.00
	<b>Total Check Number...118427</b>								<b>40.00</b>
3542083 10/10/22	RICKY A. BARRETT JULY-SEPTEMBER 2022	0190352	10/10/22	118428	62	P	290.00	0.00	290.00
	<b>Total Check Number...118428</b>								<b>290.00</b>
3546371 10/10/22	ROCKY O'MALLEY JULY-SEPTEMBER 2022	0190410	10/10/22	118429	62	P	280.00	0.00	280.00
	<b>Total Check Number...118429</b>								<b>280.00</b>
3542168 10/10/22	SIDNEY D. WELCH JULY-SEPTEMBER 2022	0190426	10/10/22	118430	62	P	330.00	0.00	330.00
	<b>Total Check Number...118430</b>								<b>330.00</b>
3542119 10/10/22	TERRY D. HODGE JULY-SEPTEMBER 2022	0190376	10/10/22	118431	62	P	840.00	0.00	840.00
	<b>Total Check Number...118431</b>								<b>840.00</b>
3546370 10/10/22	TERRY LEE JULY-SEPTEMBER 2022	0190392	10/10/22	118432	62	P	180.00	0.00	180.00
	<b>Total Check Number...118432</b>								<b>180.00</b>
3545535 10/10/22	THADEUS KENNEDY JULY-SEPTEMBER 2022	0190389	10/10/22	118433	62	P	360.00	0.00	360.00
	<b>Total Check Number...118433</b>								<b>360.00</b>
3542085 10/10/22	THOM BARRINEAU JULY-SEPTEMBER 2022	0190353	10/10/22	118434	62	P	220.00	0.00	220.00
	<b>Total Check Number...118434</b>								<b>220.00</b>
3542099 10/10/22	TOM F. COFFEY, JR. JULY-SEPTEMBER 2022	0190360	10/10/22	118435	62	P	200.00	0.00	200.00
	<b>Total Check Number...118435</b>								<b>200.00</b>
3546240 10/10/22	TONY LAMBERT JULY-SEPTEMBER 2022	0190391	10/10/22	118436	62	P	470.00	0.00	470.00
	<b>Total Check Number...118436</b>								<b>470.00</b>
3545911 10/10/22	TRENTON BROWN JULY-SEPTEMBER 2022	0190356	10/10/22	118437	62	P	60.00	0.00	60.00
	<b>Total Check Number...118437</b>								<b>60.00</b>
3546279 10/10/22	TYLER MILLER JULY-SEPTEMBER 2022	0190399	10/10/22	118438	62	P	1,170.00	0.00	1,170.00
	<b>Total Check Number...118438</b>								<b>1,170.00</b>
3546280 10/10/22	TYREKE NATHANIEL JULY-SEPTEMBER 2022	0190406	10/10/22	118439	62	P	20.00	0.00	20.00
	<b>Total Check Number...118439</b>								<b>20.00</b>
3545837	WESLEY HUNTER MORRIS								

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10/10/22	JULY-SEPTEMBER 2022	0190403	10/10/22	118440	62	P	470.00	0.00	470.00
	<b>Total Check Number...118440</b>								<b>470.00</b>
3545791 10/10/22	WILLIAM BUCHKO JULY-SEPTEMBER 2022	0190357	10/10/22	118441	62	P	1,610.00	0.00	1,610.00
	<b>Total Check Number...118441</b>								<b>1,610.00</b>
3543499 10/10/22	WILLIAM FLOYD JULY-SEPTEMBER 2022	0190370	10/10/22	118442	62	P	150.00	0.00	150.00
	<b>Total Check Number...118442</b>								<b>150.00</b>
3542128 10/10/22	WILLIAM JONES JULY-SEPTEMBER 2022	0190385	10/10/22	118443	62	P	40.00	0.00	40.00
	<b>Total Check Number...118443</b>								<b>40.00</b>
3545534 10/10/22	WILLIAM JUSTICE JULY-SEPTEMBER 2022	0190387	10/10/22	118444	62	P	80.00	0.00	80.00
	<b>Total Check Number...118444</b>								<b>80.00</b>
3544594 10/10/22	WILLIAM RUTLAND JULY-SEPTEMBER 2022	0190414	10/10/22	118445	62	P	400.00	0.00	400.00
	<b>Total Check Number...118445</b>								<b>400.00</b>
3546338 10/10/22	WYATT TRUESDELL JULY-SEPTEMBER 2022	0190422	10/10/22	118446	62	P	830.00	0.00	830.00
	<b>Total Check Number...118446</b>								<b>830.00</b>
3545530 10/10/22	ZACHARY BYRD JULY-SEPTEMBER 2022	0190358	10/10/22	118447	62	P	80.00	0.00	80.00
	<b>Total Check Number...118447</b>								<b>80.00</b>
3542906 10/13/22	BOUND TREE MEDICAL, LLC. 64954863	0190467	10/14/22	118550	62	P	1,005.37	0.00	1,005.37
	<b>Total Check Number...118550</b>								<b>1,005.37</b>
3545279 10/13/22	CAROLINA SHINE DISTRIBUTIN LLC 0510072205	0190577	10/14/22	118551	62	P	459.00	0.00	459.00
	<b>Total Check Number...118551</b>								<b>459.00</b>
3546200 10/13/22	LEXIPOL INVPRA108970	0190517	10/14/22	118552	62	P	7,500.00	0.00	7,500.00
	<b>Total Check Number...118552</b>								<b>7,500.00</b>
0000064 10/13/22	MANNING AUTO PARTS 15448-47390	0190528	10/14/22	118553	62	P	312.09	0.00	312.09
10/13/22	15448-47393	0190529	10/14/22	118553	62	P	23.89	0.00	23.89
10/13/22	15448-47427	0190530	10/14/22	118553	62	P	270.28	0.00	270.28
10/13/22	15448-47504	0190531	10/14/22	118553	62	P	28.68	0.00	28.68
	<b>Total Check Number...118553</b>								<b>634.94</b>
3545717 10/13/22	SIMPSON HARDWARE 2 379259	0190574	10/14/22	118554	62	P	83.06	0.00	83.06
10/13/22	379303	0190575	10/14/22	118554	62	P	107.98	0.00	107.98
10/13/22	379387	0190576	10/14/22	118554	62	P	82.06	0.00	82.06
10/13/22	379033	0190578	10/14/22	118554	62	P	39.91	0.00	39.91
10/13/22	379117	0190580	10/14/22	118554	62	P	38.85	0.00	38.85

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10/13/22		378431	0190583	10/14/22	118554	62	P	23.75	0.00	23.75
10/13/22		378605	0190586	10/14/22	118554	62	P	17.26	0.00	17.26
10/13/22		378805	0190588	10/14/22	118554	62	P	23.75	0.00	23.75
<b>Total Check Number...118554</b>										<b>416.62</b>
0000044	SUMMERTON HARDWARE									
10/13/22		845667	0190591	10/14/22	118555	62	P	9.09	0.00	9.09
<b>Total Check Number...118555</b>										<b>9.09</b>
3545177	UNIFORMS BY JOHN OF CHARLESTON									
10/13/22		323502-2 CREDIT	0190604	10/14/22	118556	62	P	-50.76	0.00	-50.76
10/13/22		326878-2	0190609	10/14/22	118556	62	P	152.28	0.00	152.28
10/13/22		326885-2	0190611	10/14/22	118556	62	P	152.28	0.00	152.28
10/13/22		326881-2	0190613	10/14/22	118556	62	P	101.52	0.00	101.52
10/13/22		326879-2	0190614	10/14/22	118556	62	P	101.52	0.00	101.52
10/13/22		326877-2	0190615	10/14/22	118556	62	P	103.68	0.00	103.68
10/13/22		326875-2	0190616	10/14/22	118556	62	P	101.52	0.00	101.52
10/13/22		326873-2	0190617	10/14/22	118556	62	P	304.56	0.00	304.56
10/13/22		326872-2	0190619	10/14/22	118556	62	P	64.80	0.00	64.80
10/13/22		326918-2	0190620	10/14/22	118556	62	P	93.96	0.00	93.96
<b>Total Check Number...118556</b>										<b>1,125.36</b>
3545722	WALKER TIRE COMPANY									
10/13/22		279930	0190628	10/14/22	118557	62	P	40.00	0.00	40.00
10/13/22		280023	0190629	10/14/22	118557	62	P	171.55	0.00	171.55
<b>Total Check Number...118557</b>										<b>211.55</b>
0003313	WALMART									
10/13/22		510768804	0190644	10/14/22	118558	62	P	164.94	0.00	164.94
10/13/22		5113370726	0190648	10/14/22	118558	62	P	113.05	0.00	113.05
<b>Total Check Number...118558</b>										<b>277.99</b>
3545780	AMAZON CAPITAL SERVICES									
10/20/22		1XQG-WC3G-LGDP	0190684	10/20/22	118600	62	P	145.75	0.00	145.75
10/20/22		11PL-JVHD-PQMX	0190685	10/20/22	118600	62	P	167.39	0.00	167.39
10/20/22		1PLW-L7M4-6DCQ	0190686	10/20/22	118600	62	P	130.94	0.00	130.94
10/20/22		LXJV-PC4C-NKC1	0190687	10/20/22	118600	62	P	92.73	0.00	92.73
10/20/22		1J3L-713D-4GD4	0190698	10/20/22	118600	62	P	115.98	0.00	115.98
10/20/22		1YFM-93G3-9K99	0190699	10/20/22	118600	62	P	-45.35	0.00	-45.35
<b>Total Check Number...118600</b>										<b>607.44</b>
0000020	BOB'S BODY SHOP, INC.									
10/20/22		13007	0190703	10/20/22	118601	62	P	200.00	0.00	200.00
<b>Total Check Number...118601</b>										<b>200.00</b>
3542906	BOUND TREE MEDICAL, LLC.									
10/20/22		64957243	0190704	10/20/22	118602	62	P	23.27	0.00	23.27
10/20/22		64955846	0190705	10/20/22	118602	62	P	1,056.55	0.00	1,056.55
10/20/22		64958725	0190706	10/20/22	118602	62	P	97.07	0.00	97.07
10/20/22		64965256	0190707	10/20/22	118602	62	P	5,788.97	0.00	5,788.97
10/20/22		64966633	0190708	10/20/22	118602	62	P	71.15	0.00	71.15
10/20/22		64971419	0190709	10/20/22	118602	62	P	111.24	0.00	111.24
10/20/22		64972028	0190710	10/20/22	118602	62	P	9.14	0.00	9.14
<b>Total Check Number...118602</b>										<b>7,157.39</b>

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3546205 10/20/22	CAROLINA EMBLEM CO., INC. 107039	0190719	10/20/22	118603	62	P	32.40	0.00	32.40
	<b>Total Check Number...118603</b>								<b>32.40</b>
3545279 10/20/22	CAROLINA SHINE DISTRIBUTIN LLC 0508102201	0190714	10/20/22	118604	62	P	86.40	0.00	86.40
	<b>Total Check Number...118604</b>								<b>86.40</b>
0000112 10/20/22	CITY OF MANNING 13585	0190723	10/20/22	118605	62	P	82.55	0.00	82.55
10/20/22	11457	0190724	10/20/22	118605	62	P	38.10	0.00	38.10
	<b>Total Check Number...118605</b>								<b>120.65</b>
0000027 10/20/22	CLARENDON EXTERMINATING COMPAN PC0 - 7809	0190725	10/20/22	118606	62	P	55.00	0.00	55.00
	<b>Total Check Number...118606</b>								<b>55.00</b>
3545241 10/20/22	COKER BUSINESS SYSTEMS, INC 5022085735	0190728	10/20/22	118607	62	P	97.20	0.00	97.20
	<b>Total Check Number...118607</b>								<b>97.20</b>
3543854 10/20/22	DUKE ENERGY PROGRESS 9100 8301 1426	0190734	10/20/22	118608	62	P	800.45	0.00	800.45
	<b>Total Check Number...118608</b>								<b>800.45</b>
3545620 10/24/22	ELECTRIC MOTORS SALES & SERVICE 521585-3	0190737	10/24/22	118667	62	P	208.22	0.00	208.22
	<b>Total Check Number...118667</b>								<b>208.22</b>
3545691 10/24/22	FUELMAN/FLEETCOR TECHNOLOGIES NP63106697 - 9	0190748	10/24/22	118668	62	P	268.18	0.00	268.18
	<b>Total Check Number...118668</b>								<b>268.18</b>
0002573 10/24/22	GALLS, LLC 022270606	0190758	10/24/22	118669	62	P	151.17	0.00	151.17
	<b>Total Check Number...118669</b>								<b>151.17</b>
0003384 10/24/22	HENRY SCHEIN, INC. 26333412	0190760	10/24/22	118670	62	P	43.87	0.00	43.87
10/24/22	26448299	0190761	10/24/22	118670	62	P	349.44	0.00	349.44
	<b>Total Check Number...118670</b>								<b>393.31</b>
0003117 10/24/22	HYMAN PAPER COMPANY 300559	0190787	10/24/22	118671	62	P	188.01	0.00	188.01
10/24/22	300613	0190788	10/24/22	118671	62	P	173.90	0.00	173.90
	<b>Total Check Number...118671</b>								<b>361.91</b>
0000064 10/24/22	MANNING AUTO PARTS 15548-47863	0190893	10/24/22	118672	62	P	74.81	0.00	74.81
10/24/22	15548-47991	0190894	10/24/22	118672	62	P	360.93	0.00	360.93
10/24/22	15548-48371	0190895	10/24/22	118672	62	P	227.55	0.00	227.55
10/24/22	15548-48397	0190896	10/24/22	118672	62	P	59.79	0.00	59.79
10/24/22	15548-48392	0190897	10/24/22	118672	62	P	157.64	0.00	157.64
10/24/22	15448-48220	0190898	10/24/22	118672	62	P	10.80	0.00	10.80
10/24/22	15448-47935	0190899	10/24/22	118672	62	P	9.73	0.00	9.73

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
10/24/22	15448-47269		0190900	10/24/22	118672	62	P	202.96	0.00	202.96
10/24/22	15448-48018		0190901	10/24/22	118672	62	P	13.71	0.00	13.71
10/24/22	15448-47949		0190902	10/24/22	118672	62	P	11.93	0.00	11.93
10/24/22	15548-48123		0190903	10/24/22	118672	62	P	19.36	0.00	19.36
10/24/22	15548-48048		0190904	10/24/22	118672	62	P	55.97	0.00	55.97
10/24/22	15548-48309		0190905	10/24/22	118672	62	P	10.25	0.00	10.25
<b>Total Check Number...118672</b>										<b>1,215.43</b>
10/24/22	15548-48263		0190906	10/24/22	118673	62	P	103.68	0.00	103.68
10/24/22	15548-48283		0190907	10/24/22	118673	62	P	163.84	0.00	163.84
10/24/22	15548-48212		0190908	10/24/22	118673	62	P	39.77	0.00	39.77
10/24/22	15548-48218		0190909	10/24/22	118673	62	P	149.02	0.00	149.02
<b>Total Check Number...118673</b>										<b>456.31</b>
0003247	NAFECO									
10/24/22	1169476		0190811	10/24/22	118674	62	P	9,234.00	0.00	9,234.00
<b>Total Check Number...118674</b>										<b>9,234.00</b>
3542487	NEWTON'S FIRE & SAFETY									
10/24/22	131201		0190809	10/24/22	118675	62	P	206.28	0.00	206.28
10/24/22	131076		0190812	10/24/22	118675	62	P	1,945.89	0.00	1,945.89
<b>Total Check Number...118675</b>										<b>2,152.17</b>
0002840	NORTH GREENVILLE FITNESS									
10/24/22	263-2022		0190810	10/24/22	118676	62	P	16,300.00	0.00	16,300.00
<b>Total Check Number...118676</b>										<b>16,300.00</b>
3545717	SIMPSON HARDWARE 2									
10/24/22	379496		0190832	10/24/22	118677	62	P	50.07	0.00	50.07
10/24/22	379581		0190833	10/24/22	118677	62	P	48.34	0.00	48.34
<b>Total Check Number...118677</b>										<b>98.41</b>
3545830	SOUTHEASTERN TECH PRINTING									
10/24/22	988		0190837	10/24/22	118678	62	P	734.42	0.00	734.42
10/24/22	1014		0190838	10/24/22	118678	62	P	944.42	0.00	944.42
10/24/22	1016		0190839	10/24/22	118678	62	P	151.20	0.00	151.20
10/24/22	1018		0190840	10/24/22	118678	62	P	5,090.87	0.00	5,090.87
<b>Total Check Number...118678</b>										<b>6,920.91</b>
0033043	SPARTAN FIRE & EMERGENCY									
10/24/22	009467		0190841	10/24/22	118679	62	P	54.65	0.00	54.65
<b>Total Check Number...118679</b>										<b>54.65</b>
0002626	STATE OF SOUTH CAROLINA									
10/24/22	2022100415011		0190847	10/24/22	118680	62	P	5.00	0.00	5.00
10/24/22	2022100415278		0190848	10/24/22	118680	62	P	10.00	0.00	10.00
10/24/22	2022100415138		0190849	10/24/22	118680	62	P	70.00	0.00	70.00
10/24/22	2022100415096		0190850	10/24/22	118680	62	P	650.00	0.00	650.00
10/24/22	2022100415041		0190851	10/24/22	118680	62	P	45.00	0.00	45.00
10/24/22	2022101715486		0190852	10/24/22	118680	62	P	5.00	0.00	5.00
<b>Total Check Number...118680</b>										<b>785.00</b>
3545163	TELEFLEX, LLC									
10/24/22	9506058227		0190855	10/24/22	118681	62	P	1,203.50	0.00	1,203.50
<b>Total Check Number...118681</b>										<b>1,203.50</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003313	WALMART								
10/24/22	519011207	0190878	10/24/22	118682	62	P	126.96	0.00	126.96
	<b>Total Check Number...118682</b>								<b>126.96</b>
3543234	AIRGAS USA, LLC								
10/28/22	9131202936	0190937	10/28/22	118800	62	P	395.19	0.00	395.19
10/28/22	9129804030	0190938	10/28/22	118800	62	P	555.97	0.00	555.97
	<b>Total Check Number...118800</b>								<b>951.16</b>
3545780	AMAZON CAPITAL SERVICES								
10/28/22	1D7N-JYYG-D43T	0190947	10/28/22	118801	62	P	45.30	0.00	45.30
10/28/22	1XTF-PT7F-CXW4	0190948	10/28/22	118801	62	P	318.50	0.00	318.50
10/28/22	13LH-KNWX-LKX4	0190949	10/28/22	118801	62	P	57.66	0.00	57.66
	<b>Total Check Number...118801</b>								<b>421.46</b>
3544623	BRAD GERFIN								
10/28/22	2022 EMS EXPO - TRAINING	0190976	10/28/22	118802	62	P	157.69	0.00	157.69
	<b>Total Check Number...118802</b>								<b>157.69</b>
0000030	CLARENDON AUTO PARTS								
10/28/22	600006572	0191055	10/28/22	118803	62	P	5.16	0.00	5.16
	<b>Total Check Number...118803</b>								<b>5.16</b>
3545089	CRYSTAL MILLER								
10/28/22	2022 EMS WORLD EXPO - EDUCATION	0190992	10/28/22	118804	62	P	155.74	0.00	155.74
	<b>Total Check Number...118804</b>								<b>155.74</b>
3543854	DUKE ENERGY PROGRESS								
10/28/22	9100 9004 1764	0191019	10/28/22	118805	62	P	238.06	0.00	238.06
10/28/22	9100 8301 2021	0191020	10/28/22	118805	62	P	86.50	0.00	86.50
	<b>Total Check Number...118805</b>								<b>324.56</b>
3543191	HILL PRINTING OF MANNING								
10/28/22	106846	0191043	10/28/22	118806	62	P	245.74	0.00	245.74
10/28/22	106816	0191044	10/28/22	118806	62	P	245.74	0.00	245.74
	<b>Total Check Number...118806</b>								<b>491.48</b>
0003117	HYMAN PAPER COMPANY								
10/28/22	301545	0191049	10/28/22	118807	62	P	323.61	0.00	323.61
	<b>Total Check Number...118807</b>								<b>323.61</b>
0000064	MANNING AUTO PARTS								
10/28/22	15448-48519	0191057	10/28/22	118808	62	P	102.09	0.00	102.09
10/28/22	15448-48529	0191058	10/28/22	118808	62	P	194.83	0.00	194.83
10/28/22	15448-48492	0191059	10/28/22	118808	62	P	117.35	0.00	117.35
10/28/22	15448-48475	0191060	10/28/22	118808	62	P	43.39	0.00	43.39
10/28/22	15448-48710	0191061	10/28/22	118808	62	P	83.73	0.00	83.73
10/28/22	15448-48711	0191062	10/28/22	118808	62	P	16.15	0.00	16.15
10/28/22	15448-48763	0191063	10/28/22	118808	62	P	70.93	0.00	70.93
10/28/22	15448-48729	0191064	10/28/22	118808	62	P	147.46	0.00	147.46
10/28/22	15448-48581	0191065	10/28/22	118808	62	P	60.29	0.00	60.29
10/28/22	15448-48755	0191066	10/28/22	118808	62	P	121.72	0.00	121.72
10/28/22	15448-48793	0191067	10/28/22	118808	62	P	457.31	0.00	457.31
	<b>Total Check Number...118808</b>								<b>1,415.25</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542025 10/28/22	MOBILE COMMUNICATIONS AMERICA 568003837-1	0191083	10/28/22	118809	62	P	300.00	0.00	300.00
	<b>Total Check Number...118809</b>								<b>300.00</b>
0000089 10/28/22	SANTEE ELECTRIC COOPERATIVE IN 7364101	0191013	10/28/22	118810	62	P	496.13	0.00	496.13
	<b>Total Check Number...118810</b>								<b>496.13</b>
0000047 10/28/22 10/28/22	SIMPSON HARDWARE 379841 379768	0191053 0191054	10/28/22 10/28/22	118811 118811	62 62	P P	21.59 6.47	0.00 0.00	21.59 6.47
	<b>Total Check Number...118811</b>								<b>28.06</b>
0033043 10/28/22	SPARTAN FIRE & EMERGENCY 009577	0191125	10/28/22	118812	62	P	224.67	0.00	224.67
	<b>Total Check Number...118812</b>								<b>224.67</b>
3545177 10/28/22 10/28/22	UNIFORMS BY JOHN OF CHARLESTON 327480-2 327455-2	0191108 0191109	10/28/22 10/28/22	118813 118813	62 62	P P	46.44 14,997.96	0.00 0.00	46.44 14,997.96
	<b>Total Check Number...118813</b>								<b>15,044.40</b>
0003313 10/28/22	WALMART 520280945	0190975	10/28/22	118814	62	P	160.92	0.00	160.92
	<b>Total Check Number...118814</b>								<b>160.92</b>
	<b>Total Bank Code...62</b>								<b>169,978.60</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544907 10/07/22	INFRASTRUCTURE CONSULTING	2205.06	0190242	10/07/22	118360	85	P	10,075.50	0.00	10,075.50
	<b>Total Check Number...118360</b>									<b>10,075.50</b>
0000185 10/28/22	SC DEPT OF TRANSPORTATION	C-PROGRAM SCHOOL ROADWAY SAFETY IMPROVEM	0191122	10/28/22	118815	85	P	1,450,000.00	0.00	1,450,000.00
	<b>Total Check Number...118815</b>									<b>1,450,000.00</b>
	<b>Total Bank Code...85</b>									<b>1,460,075.50</b>



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									
10/07/22	OCTOBER 2022 DEBT SERVICE REQUIREMENT		0190133	10/07/22	118361	90	P	1,932.20	0.00	1,932.20
	<b>Total Check Number...118361</b>									<b>1,932.20</b>
0000038	DANIELS HARDWARE & BLDG. SUPP									
10/07/22	101180240		0190152	10/07/22	118362	90	P	104.20	0.00	104.20
10/07/22	101180344		0190153	10/07/22	118362	90	P	56.71	0.00	56.71
10/07/22	101180783		0190154	10/07/22	118362	90	P	30.12	0.00	30.12
10/07/22	105001124		0190155	10/07/22	118362	90	P	5.00	0.00	5.00
	<b>Total Check Number...118362</b>									<b>196.03</b>
3545691	FUELMAN/FLEETCOR TECHNOLOGIES									
10/07/22	NP63052109 33		0190195	10/07/22	118363	90	P	315.43	0.00	315.43
	<b>Total Check Number...118363</b>									<b>315.43</b>
3544283	HUBBARD PIPE AND SUPPLY									
10/07/22	S3350462.001		0190236	10/07/22	118364	90	P	107.27	0.00	107.27
	<b>Total Check Number...118364</b>									<b>107.27</b>
0000105	RIGBY OIL COMPANY									
10/07/22	258889		0190303	10/07/22	118365	90	P	103.12	0.00	103.12
10/07/22	258888		0190305	10/07/22	118365	90	P	537.09	0.00	537.09
10/07/22	258887		0190307	10/07/22	118365	90	P	425.37	0.00	425.37
	<b>Total Check Number...118365</b>									<b>1,065.58</b>
3546159	WATER SYSTEMS INC.									
10/07/22	193799		0190345	10/07/22	118366	90	P	9,909.79	0.00	9,909.79
	<b>Total Check Number...118366</b>									<b>9,909.79</b>
0003017	BARWICK PLUMBING CO., LLC									
10/13/22	27833		0190461	10/14/22	118559	90	P	3,075.00	0.00	3,075.00
10/13/22	27856		0190496	10/14/22	118559	90	P	600.00	0.00	600.00
10/13/22	27857		0190497	10/14/22	118559	90	P	8,500.00	0.00	8,500.00
	<b>Total Check Number...118559</b>									<b>12,175.00</b>
3545499	WATER GUARD, INC.									
10/13/22	0309013-IN		0190650	10/14/22	118560	90	P	691.65	0.00	691.65
10/13/22	0309012-IN		0190651	10/14/22	118560	90	P	619.20	0.00	619.20
	<b>Total Check Number...118560</b>									<b>1,310.85</b>
3545780	AMAZON CAPITAL SERVICES									
10/20/22	136L-3XYQ-GD69		0190688	10/20/22	118609	90	P	630.19	0.00	630.19
	<b>Total Check Number...118609</b>									<b>630.19</b>
0003017	BARWICK PLUMBING CO., LLC									
10/20/22	27884		0190693	10/20/22	118610	90	P	4,000.00	0.00	4,000.00
	<b>Total Check Number...118610</b>									<b>4,000.00</b>
3545691	FUELMAN/FLEETCOR TECHNOLOGIES									
10/24/22	NP63106697 - 31		0190755	10/24/22	118683	90	P	94.27	0.00	94.27
	<b>Total Check Number...118683</b>									<b>94.27</b>
3544283	HUBBARD PIPE AND SUPPLY									
10/24/22	S3374373.001		0190785	10/24/22	118684	90	P	91.05	0.00	91.05
	<b>Total Check Number...118684</b>									<b>91.05</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545300 10/24/22	UNLIMITED ENTERPRISES, LLC 428	0190873	10/24/22	118685	90	P	900.00	0.00	900.00
	<b>Total Check Number...118685</b>								<b>900.00</b>
0003017 10/28/22	BARWICK PLUMBING CO., LLC 27911	0190978	10/28/22	118816	90	P	3,050.00	0.00	3,050.00
	<b>Total Check Number...118816</b>								<b>3,050.00</b>
3546137 10/28/22	LINK COMPUTER CORP INV162606	0191081	10/28/22	118817	90	P	870.66	0.00	870.66
	<b>Total Check Number...118817</b>								<b>870.66</b>
0000089 10/28/22	SANTEE ELECTRIC COOPERATIVE IN 1564404	0191002	10/28/22	118818	90	P	136.21	0.00	136.21
10/28/22	1564303	0191003	10/28/22	118818	90	P	52.57	0.00	52.57
10/28/22	2114103	0191004	10/28/22	118818	90	P	37.59	0.00	37.59
10/28/22	6784200	0191005	10/28/22	118818	90	P	686.00	0.00	686.00
10/28/22	2113702	0191006	10/28/22	118818	90	P	860.03	0.00	860.03
10/28/22	1578501	0191007	10/28/22	118818	90	P	238.08	0.00	238.08
10/28/22	1583401	0191008	10/28/22	118818	90	P	139.71	0.00	139.71
10/28/22	7184501	0191009	10/28/22	118818	90	P	1,805.59	0.00	1,805.59
10/28/22	2144101	0191010	10/28/22	118818	90	P	39.40	0.00	39.40
10/28/22	2161701	0191011	10/28/22	118818	90	P	39.27	0.00	39.27
10/28/22	1669002	0191012	10/28/22	118818	90	P	26.00	0.00	26.00
	<b>Total Check Number...118818</b>								<b>4,060.45</b>
3541486 10/28/22	SC DHEC QA26333-5	0191124	10/28/22	118819	90	P	1,065.00	0.00	1,065.00
	<b>Total Check Number...118819</b>								<b>1,065.00</b>
0000074 10/28/22	WAYNE PEAGLER 10/2-10/6 - TRAINING	0191138	10/28/22	118820	90	P	431.63	0.00	431.63
	<b>Total Check Number...118820</b>								<b>431.63</b>
	<b>Total Bank Code...90</b>								<b>42,205.40</b>
	<b>Grand Total</b>								<b>2,685,013.04</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	10012022-10312022	
5:	Pay Code	ALL	
6:	Fiscal Yr	ALL	

### 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: 7.1.23  
Export Name: APGLXP04  
Export Version: VM-07123001  
Template Name: 0000\_GL\_CheckRegister.rpt