

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
09/14/22	90786	0189189	09/15/22	117806	10	P	370.00	0.00	370.00
	Total Check Number...117806								370.00
0033042	BAGNAL'S LANDSCAPING INC								
09/14/22	ALCOLU SEPTEMBER 2022	0189202	09/15/22	117807	10	P	100.00	0.00	100.00
09/14/22	EXXON SEPTEMBER 2022	0189203	09/15/22	117807	10	P	150.00	0.00	150.00
	Total Check Number...117807								250.00
0003017	BARWICK PLUMBING CO., LLC								
09/14/22	27296	0189205	09/15/22	117808	10	P	285.00	0.00	285.00
09/14/22	27692	0189206	09/15/22	117808	10	P	120.00	0.00	120.00
09/14/22	27708	0189207	09/15/22	117808	10	P	570.00	0.00	570.00
	Total Check Number...117808								975.00
3544053	BLUE LINE SHOOTING CENTER, LLC								
09/14/22	156491	0189209	09/15/22	117809	10	P	433.05	0.00	433.05
09/14/22	157879	0189210	09/15/22	117809	10	P	515.07	0.00	515.07
	Total Check Number...117809								948.12
3541533	BOYKIN & DAVIS, LLC								
09/14/22	8682	0189201	09/15/22	117810	10	P	1,665.00	0.00	1,665.00
	Total Check Number...117810								1,665.00
3546020	BRIDGETOWER OPCO, LLC								
09/14/22	1006942428	0189199	09/15/22	117811	10	P	1,300.00	0.00	1,300.00
	Total Check Number...117811								1,300.00
3543461	CERTIFIED ELEVATOR INSPECTIONS								
09/14/22	22326	0189221	09/15/22	117812	10	P	250.00	0.00	250.00
	Total Check Number...117812								250.00
3544761	CERTIFIED LABORATORIES								
09/14/22	7908637	0189232	09/15/22	117813	10	P	903.52	0.00	903.52
	Total Check Number...117813								903.52
3546362	CHANCE POWELL								
09/14/22	INMATE STIPEND	0189287	09/15/22	117814	10	P	9.00	0.00	9.00
	Total Check Number...117814								9.00
3542481	CITY ELECTRIC SUPPLY CO.								
09/14/22	STR/141434	0189223	09/15/22	117815	10	P	84.50	0.00	84.50
	Total Check Number...117815								84.50
0000112	CITY OF MANNING								
09/14/22	10774	0189238	09/15/22	117816	10	P	82.55	0.00	82.55
09/14/22	13249	0189239	09/15/22	117816	10	P	84.59	0.00	84.59
09/14/22	11738	0189240	09/15/22	117816	10	P	132.25	0.00	132.25
	Total Check Number...117816								299.39
0003462	CLARENDON BEHAVIORAL HEALTH SV								
09/14/22	010510	0189224	09/15/22	117817	10	P	472.00	0.00	472.00
09/14/22	010509	0189225	09/15/22	117817	10	P	655.00	0.00	655.00
	Total Check Number...117817								1,127.00
0000236	COAST TO COAST SOLUTIONS, INC.								
09/14/22	IVC0106071	0189231	09/15/22	117818	10	P	376.29	0.00	376.29

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...117818									376.29
0003138 09/14/22	COASTAL SANITARY SUPPLY CO.INC 329363	0189222	09/15/22	117819	10	P	343.44	0.00	343.44
Total Check Number...117819									343.44
0003119 09/14/22	COKER BUSINESS SYSTEMS AR39207	0189245	09/15/22	117820	10	P	27.36	0.00	27.36
09/14/22	AR39210	0189250	09/15/22	117820	10	P	129.60	0.00	129.60
09/14/22	AR39211	0189254	09/15/22	117820	10	P	167.24	0.00	167.24
09/14/22	AR39212	0189256	09/15/22	117820	10	P	240.89	0.00	240.89
09/14/22	AR39213	0189257	09/15/22	117820	10	P	181.43	0.00	181.43
09/14/22	AR39214	0189258	09/15/22	117820	10	P	6.67	0.00	6.67
09/14/22	AR39215	0189259	09/15/22	117820	10	P	83.93	0.00	83.93
09/14/22	AR39216	0189260	09/15/22	117820	10	P	108.56	0.00	108.56
09/14/22	AR39218	0189263	09/15/22	117820	10	P	301.88	0.00	301.88
09/14/22	AR39219	0189265	09/15/22	117820	10	P	60.48	0.00	60.48
09/14/22	AR39220	0189266	09/15/22	117820	10	P	220.50	0.00	220.50
Total Check Number...117820									1,528.54
3545241 09/14/22	COKER BUSINESS SYSTEMS, INC 5021457239	0189244	09/15/22	117821	10	P	64.80	0.00	64.80
Total Check Number...117821									64.80
3544457 09/14/22	COKER BUSINESS SYSTEMS, INC. 32325854	0189246	09/15/22	117822	10	P	210.60	0.00	210.60
09/14/22	32325856	0189247	09/15/22	117822	10	P	248.40	0.00	248.40
09/14/22	32325855	0189249	09/15/22	117822	10	P	162.00	0.00	162.00
Total Check Number...117822									621.00
3545333 09/14/22	COLONIAL FAMILY PRACTICE 374044	0189227	09/15/22	117823	10	P	151.00	0.00	151.00
09/14/22	364414	0189228	09/15/22	117823	10	P	209.85	0.00	209.85
09/14/22	383579	0189229	09/15/22	117823	10	P	111.00	0.00	111.00
09/14/22	378869	0189230	09/15/22	117823	10	P	129.99	0.00	129.99
Total Check Number...117823									601.84
3542942 09/14/22	COUNTRY CLEAR, INC 519142	0189255	09/15/22	117824	10	P	26.48	0.00	26.48
Total Check Number...117824									26.48
0002493 09/14/22	COUNTY ASSESSORS OF SC 2022 FALL CONFERENCE	0189217	09/15/22	117825	10	P	25.00	0.00	25.00
Total Check Number...117825									25.00
0000038 09/14/22	DANIELS HARDWARE & BLDG. SUPP 101180079	0189267	09/15/22	117826	10	P	26.40	0.00	26.40
Total Check Number...117826									26.40
3545254 09/14/22	DAYQUAN RUFF INMATE STIPEND	0189272	09/15/22	117827	10	P	93.00	0.00	93.00
Total Check Number...117827									93.00
3546361 09/14/22	DECKER CONSULTING & INVESTIGATIONS, INC 2022-113	0189261	09/15/22	117828	10	P	4,500.00	0.00	4,500.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...117828									4,500.00
3543917 09/14/22	DEERE CREDIT, INC. 2685261	0189268	09/15/22	117829	10	P	1,751.74	0.00	1,751.74
Total Check Number...117829									1,751.74
3543129 09/14/22	DIVERSIFIED RECYCLING, INC 22410-A	0189264	09/15/22	117830	10	P	20.00	0.00	20.00
Total Check Number...117830									20.00
3543854 09/14/22	DUKE ENERGY PROGRESS 9100 8301 3163	0189269	09/15/22	117831	10	P	364.75	0.00	364.75
09/14/22	9100 8301 3535	0189270	09/15/22	117831	10	P	827.50	0.00	827.50
09/14/22	9100 8294 7330	0189271	09/15/22	117831	10	P	271.11	0.00	271.11
Total Check Number...117831									1,463.36
3543316 09/14/22	ERIC DOUGLAS DE VAN 6872	0189278	09/15/22	117832	10	P	459.00	0.00	459.00
Total Check Number...117832									459.00
3545784 09/14/22	EVIDENT, INC. 187077C	0189280	09/15/22	117833	10	P	235.00	0.00	235.00
Total Check Number...117833									235.00
0000121 09/14/22	FARMERS TELEPHONE COOP. , INC 106387	0189285	09/15/22	117834	10	P	170.00	0.00	170.00
Total Check Number...117834									170.00
3546331 09/14/22	FE FE'S SEWING STUDIO 37208803	0189282	09/15/22	117835	10	P	27.00	0.00	27.00
Total Check Number...117835									27.00
0002529 09/14/22	FEDEX 7-866-89365	0189286	09/15/22	117836	10	P	15.08	0.00	15.08
Total Check Number...117836									15.08
3543364 09/14/22	DOBBS EQUIPMENT COMPANY P28581	0189288	09/15/22	117837	10	P	784.53	0.00	784.53
09/14/22	P28611	0189289	09/15/22	117837	10	P	140.68	0.00	140.68
09/14/22	P28471	0189290	09/15/22	117837	10	P	384.86	0.00	384.86
Total Check Number...117837									1,310.07
3544370 09/14/22	FOSTER SUMPTER FEDERAL PRISONER TRANSPORT	0189284	09/15/22	117838	10	P	30.00	0.00	30.00
Total Check Number...117838									30.00
3544627 09/14/22	FRANKLIN DELANO COLCLOUGH, JR. 08062022	0189283	09/15/22	117839	10	P	500.00	0.00	500.00
Total Check Number...117839									500.00
0002618 09/14/22	FRASIER TIRE SERVICE 177071	0189291	09/15/22	117840	10	P	1,272.64	0.00	1,272.64
09/14/22	177103	0189292	09/15/22	117840	10	P	2,031.67	0.00	2,031.67
09/14/22	177149	0189293	09/15/22	117840	10	P	722.31	0.00	722.31
Total Check Number...117840									4,026.62

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543045	FRONTIER								
09/14/22	8436266561	0189297	09/15/22	117841	10	P	94.36	0.00	94.36
	Total Check Number...117841								94.36
3542673	FTC								
09/14/22	8034332050	0189303	09/15/22	117842	10	P	391.74	0.00	391.74
09/14/22	8034786060	0189305	09/15/22	117842	10	P	50.81	0.00	50.81
09/14/22	8034782420	0189309	09/15/22	117842	10	P	91.87	0.00	91.87
09/14/22	8034330090	0189313	09/15/22	117842	10	P	171.24	0.00	171.24
09/14/22	8030281075	0189315	09/15/22	117842	10	P	414.63	0.00	414.63
	Total Check Number...117842								1,120.29
3545691	FUELMAN/FLEETCOR TECHNOLOGIES								
09/14/22	2620315	0189300	09/15/22	117843	10	P	232.65	0.00	232.65
09/14/22	NP62749222	0189301	09/15/22	117843	10	P	137.55	0.00	137.55
09/14/22	NP62873032	0189304	09/15/22	117843	10	P	129.12	0.00	129.12
09/14/22	NP62873032	0189306	09/15/22	117843	10	P	43.44	0.00	43.44
09/14/22	NP62873032	0189308	09/15/22	117843	10	P	286.90	0.00	286.90
09/14/22	NP62873032	0189310	09/15/22	117843	10	P	230.62	0.00	230.62
09/14/22	NP62873032	0189311	09/15/22	117843	10	P	173.13	0.00	173.13
09/14/22	NP62873032	0189312	09/15/22	117843	10	P	105.05	0.00	105.05
09/14/22	NP62873032	0189314	09/15/22	117843	10	P	56.90	0.00	56.90
09/14/22	NP62873032	0189316	09/15/22	117843	10	P	257.20	0.00	257.20
09/14/22	NP62873032	0189317	09/15/22	117843	10	P	82.69	0.00	82.69
09/14/22	NP62873032	0189319	09/15/22	117843	10	P	212.97	0.00	212.97
09/14/22	NP62873032	0189320	09/15/22	117843	10	P	154.61	0.00	154.61
	Total Check Number...117843								2,102.83
09/14/22	NP62873032	0189321	09/15/22	117844	10	P	263.96	0.00	263.96
09/14/22	NP62873032	0189322	09/15/22	117844	10	P	2,388.74	0.00	2,388.74
09/14/22	NP62873032	0189324	09/15/22	117844	10	P	425.60	0.00	425.60
09/14/22	NP62873032	0189328	09/15/22	117844	10	P	12,493.39	0.00	12,493.39
09/14/22	NP62873032	0189329	09/15/22	117844	10	P	1,400.93	0.00	1,400.93
	Total Check Number...117844								16,972.62
3544340	GEORGE KOSINSKI								
09/14/22	AUGUST 2022	0189437	09/15/22	117845	10	P	17.50	0.00	17.50
	Total Check Number...117845								17.50
3542656	GRAFIX SHOPPE								
09/14/22	145974	0189323	09/15/22	117846	10	P	595.66	0.00	595.66
	Total Check Number...117846								595.66
3546329	HAMMIE WILSON								
09/14/22	INMATE STIPEND	0189279	09/15/22	117847	10	P	93.00	0.00	93.00
	Total Check Number...117847								93.00
3545417	HENRY THOMAS								
09/14/22	INMATE STIPEND	0189274	09/15/22	117848	10	P	93.00	0.00	93.00
	Total Check Number...117848								93.00
3543191	HILL PRINTING OF MANNING								
09/14/22	106080	0189335	09/15/22	117849	10	P	177.98	0.00	177.98
09/14/22	106081	0189336	09/15/22	117849	10	P	230.42	0.00	230.42

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...117849									408.40
3545870 09/14/22	HOFFMAN MECHANICAL SOLUTIONS 54896	0189333	09/15/22	117850	10	P	2,146.50	0.00	2,146.50
Total Check Number...117850									2,146.50
3545814 09/14/22	HOLT CONSULTING COMPANY, LLC 1004513	0189327	09/15/22	117851	10	P	1,716.00	0.00	1,716.00
09/14/22	1004512	0189330	09/15/22	117851	10	P	6,780.00	0.00	6,780.00
Total Check Number...117851									8,496.00
0001457 09/14/22	HUGO D. HAMMOND 130	0189332	09/15/22	117852	10	P	130.00	0.00	130.00
Total Check Number...117852									130.00
0003117 09/14/22	HYMAN PAPER COMPANY 297826	0189339	09/15/22	117853	10	P	560.06	0.00	560.06
Total Check Number...117853									560.06
0003334 09/14/22	INTERSTATE BATTERIES OF S.C. 507316989	0189346	09/15/22	117854	10	P	765.30	0.00	765.30
09/14/22	507317133	0189347	09/15/22	117854	10	P	587.16	0.00	587.16
Total Check Number...117854									1,352.46
3544478 09/14/22	J & T'S LOCAL MOVING & MORE PSC: 9805	0189368	09/15/22	117855	10	P	2,500.00	0.00	2,500.00
Total Check Number...117855									2,500.00
0000359 09/14/22	JOHN DEERE FINANCIAL N622568	0189370	09/15/22	117856	10	P	615.34	0.00	615.34
09/14/22	1000703	0189371	09/15/22	117856	10	P	217.89	0.00	217.89
Total Check Number...117856									833.23
3544596 09/14/22	JONATHAN BLAKE JOHNSON AUGUST 2022	0189431	09/15/22	117857	10	P	15.00	0.00	15.00
Total Check Number...117857									15.00
0003446 09/14/22	JOSHUA TURNER INMATE STIPEND	0189281	09/15/22	117858	10	P	21.00	0.00	21.00
Total Check Number...117858									21.00
3544322 09/14/22	KAREN DECOSTA AUGUST 2022	0189433	09/15/22	117859	10	P	17.50	0.00	17.50
Total Check Number...117859									17.50
3545927 09/14/22	KILNDIRECT K6819-IN	0189373	09/15/22	117860	10	P	1,957.73	0.00	1,957.73
09/14/22	K6866-IN	0189374	09/15/22	117860	10	P	2,028.92	0.00	2,028.92
09/14/22	K6972-IN	0189376	09/15/22	117860	10	P	925.47	0.00	925.47
Total Check Number...117860									4,912.12
0033001 09/14/22	LADELL WOOD 11037	0189382	09/15/22	117861	10	P	87.40	0.00	87.40
09/14/22	11033	0189387	09/15/22	117861	10	P	216.80	0.00	216.80
Total Check Number...117861									304.20

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543136 09/14/22	LAW ENFORCEMENT TRAINING CNCL 2000548815	0189390	09/15/22	117862	10	P	60.00	0.00	60.00
Total Check Number...117862									60.00
3544272 09/14/22	LAWSON PRODUCTS 9309849163	0189399	09/15/22	117863	10	P	21.85	0.00	21.85
09/14/22	9309841481	0189401	09/15/22	117863	10	P	292.18	0.00	292.18
Total Check Number...117863									314.03
3545069 09/14/22	LEXIS NEXIS RISK DATA MANGEMEN 1691017-20220831	0189386	09/15/22	117864	10	P	162.00	0.00	162.00
Total Check Number...117864									162.00
3545002 09/14/22	LOLA RIGGS 2022-0405	0189383	09/15/22	117865	10	P	141.00	0.00	141.00
Total Check Number...117865									141.00
0000059 09/14/22	LOWE'S 906736	0189404	09/15/22	117866	10	P	20.28	0.00	20.28
09/14/22	906841	0189407	09/15/22	117866	10	P	51.29	0.00	51.29
Total Check Number...117866									71.57
0003281 09/14/22	MANAGEDPRINT 2390412	0189410	09/15/22	117867	10	P	97.74	0.00	97.74
09/14/22	2363421	0189412	09/15/22	117867	10	P	392.58	0.00	392.58
Total Check Number...117867									490.32
0000064 09/14/22	MANNING AUTO PARTS 15448-43881	0189372	09/15/22	117868	10	P	558.72	0.00	558.72
09/14/22	15448-44079	0189375	09/15/22	117868	10	P	77.18	0.00	77.18
09/14/22	15448-44152	0189377	09/15/22	117868	10	P	6.99	0.00	6.99
09/14/22	15448-44153	0189378	09/15/22	117868	10	P	72.37	0.00	72.37
09/14/22	15448-44155	0189379	09/15/22	117868	10	P	-28.30	0.00	-28.30
09/14/22	15448-44185	0189380	09/15/22	117868	10	P	31.00	0.00	31.00
09/14/22	15448-44633	0189384	09/15/22	117868	10	P	111.84	0.00	111.84
09/14/22	15448-44648	0189385	09/15/22	117868	10	P	110.27	0.00	110.27
09/14/22	15448-44658	0189388	09/15/22	117868	10	P	151.75	0.00	151.75
09/14/22	15448-44663	0189389	09/15/22	117868	10	P	38.09	0.00	38.09
09/14/22	15448-44675	0189391	09/15/22	117868	10	P	62.63	0.00	62.63
09/14/22	15448-45395	0189417	09/15/22	117868	10	P	-391.93	0.00	-391.93
09/14/22	15448-45396	0189419	09/15/22	117868	10	P	-39.92	0.00	-39.92
Total Check Number...117868									760.69
09/14/22	15448-44752	0189392	09/15/22	117869	10	P	39.92	0.00	39.92
09/14/22	15448-44786	0189393	09/15/22	117869	10	P	243.86	0.00	243.86
09/14/22	15448-44885	0189394	09/15/22	117869	10	P	36.50	0.00	36.50
09/14/22	15448-44908	0189395	09/15/22	117869	10	P	151.01	0.00	151.01
09/14/22	15448-44912	0189397	09/15/22	117869	10	P	28.72	0.00	28.72
09/14/22	15448-44962	0189398	09/15/22	117869	10	P	33.43	0.00	33.43
09/14/22	15448-45014	0189400	09/15/22	117869	10	P	151.01	0.00	151.01
09/14/22	15448-45046	0189402	09/15/22	117869	10	P	204.66	0.00	204.66
09/14/22	15448-45062	0189403	09/15/22	117869	10	P	91.96	0.00	91.96
09/14/22	15448-45190	0189406	09/15/22	117869	10	P	233.59	0.00	233.59
09/14/22	15448-45358	0189413	09/15/22	117869	10	P	35.63	0.00	35.63

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount	
09/14/22		15448-45443	0189420	09/15/22	117869	10	P	45.35	0.00	45.35	
09/14/22		15448-45473	0189425	09/15/22	117869	10	P	19.08	0.00	19.08	
		Total Check Number...117869									1,314.72
09/14/22		15448-45477	0189426	09/15/22	117870	10	P	23.50	0.00	23.50	
09/14/22		15448-45501	0189427	09/15/22	117870	10	P	72.41	0.00	72.41	
09/14/22		15448-45517	0189470	09/15/22	117870	10	P	35.92	0.00	35.92	
09/14/22		15448-45567	0189473	09/15/22	117870	10	P	53.13	0.00	53.13	
09/14/22		15448-45568	0189474	09/15/22	117870	10	P	25.44	0.00	25.44	
09/14/22		15448-45608	0189480	09/15/22	117870	10	P	216.00	0.00	216.00	
09/14/22		15448-45628	0189481	09/15/22	117870	10	P	60.03	0.00	60.03	
09/14/22		15448-45734	0189482	09/15/22	117870	10	P	35.63	0.00	35.63	
		Total Check Number...117870									522.06
0000314	MARGARET JACKSON SORRELL, ESQU										
09/14/22	JULY 2022	0189428	09/15/22	117871	10	P	2.00	0.00	2.00		
09/14/22	AUGUST 2022	0189430	09/15/22	117871	10	P	17.50	0.00	17.50		
		Total Check Number...117871									19.50
0002600	MID EASTERN TRUCK WASH, INC.										
09/14/22	24-26299	0189414	09/15/22	117872	10	P	50.00	0.00	50.00		
09/14/22	24-26271	0189416	09/15/22	117872	10	P	50.00	0.00	50.00		
09/14/22	24-26273	0189418	09/15/22	117872	10	P	80.00	0.00	80.00		
09/14/22	24-25960	0189421	09/15/22	117872	10	P	75.00	0.00	75.00		
		Total Check Number...117872									255.00
3542983	NAKIA COOPER										
09/14/22	GANG TRAINING CONFERENCE	0189438	09/15/22	117873	10	P	96.85	0.00	96.85		
		Total Check Number...117873									96.85
3543628	O'REILLY AUTO PARTS										
09/14/22	3973-386543	0189439	09/15/22	117874	10	P	45.04	0.00	45.04		
09/14/22	3973-386552	0189440	09/15/22	117874	10	P	-5.65	0.00	-5.65		
09/14/22	3973-387224	0189441	09/15/22	117874	10	P	10.25	0.00	10.25		
09/14/22	3973-387236	0189442	09/15/22	117874	10	P	5.89	0.00	5.89		
		Total Check Number...117874									55.53
3544114	PALMETTO SECURITY CO., INC										
09/14/22	60543	0189445	09/15/22	117875	10	P	225.00	0.00	225.00		
		Total Check Number...117875									225.00
3544010	PHILIP HODGE										
09/14/22	AUGUST 2022	0189436	09/15/22	117876	10	P	17.50	0.00	17.50		
		Total Check Number...117876									17.50
0000077	PIGGLY WIGGLY #32										
09/14/22	002-00725363	0189450	09/15/22	117877	10	P	169.40	0.00	169.40		
09/14/22	001-01193417	0189451	09/15/22	117877	10	P	55.39	0.00	55.39		
		Total Check Number...117877									224.79
3544975	PREMIER BODY ARMOR										
09/14/22	30185	0189446	09/15/22	117878	10	P	3,397.39	0.00	3,397.39		
		Total Check Number...117878									3,397.39
3545671	PRESIDIO TECHNOLOGY										

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
09/14/22	3195012	0189444	09/15/22	117879	10	P	206.14	0.00	206.14
	Total Check Number...117879								
3544402	PRO-BILLING & FUNDING SERVICE								
09/14/22	871221713	0189443	09/15/22	117880	10	P	169.81	0.00	169.81
09/14/22	871216761	0189572	09/15/22	117880	10	P	-18.23	0.00	-18.23
	Total Check Number...117880								
3545953	QUADIENT, INC								
09/14/22	59482938	0189452	09/15/22	117881	10	P	253.20	0.00	253.20
	Total Check Number...117881								
0000105	RIGBY OIL COMPANY								
09/14/22	4946	0189454	09/15/22	117882	10	P	167.74	0.00	167.74
09/14/22	258722	0189455	09/15/22	117882	10	P	7,726.75	0.00	7,726.75
09/14/22	4887	0189456	09/15/22	117882	10	P	3,424.35	0.00	3,424.35
09/14/22	4938	0189457	09/15/22	117882	10	P	190.60	0.00	190.60
09/14/22	258663	0189458	09/15/22	117882	10	P	2,154.95	0.00	2,154.95
09/14/22	258717	0189459	09/15/22	117882	10	P	1,162.65	0.00	1,162.65
	Total Check Number...117882								
3543742	ROBERT DONALD HARDY								
09/14/22	AUGUST 2022	0189462	09/15/22	117883	10	P	300.00	0.00	300.00
	Total Check Number...117883								
3541234	ROBERT JAMES SEPTIC TANK								
09/14/22	08022022	0189463	09/15/22	117884	10	P	400.00	0.00	400.00
	Total Check Number...117884								
3545687	RODERICK BRIGGS								
09/14/22	INV0170	0189464	09/15/22	117885	10	P	900.00	0.00	900.00
09/14/22	INV0171	0189465	09/15/22	117885	10	P	1,200.00	0.00	1,200.00
	Total Check Number...117885								
3544535	SAFELITE FULFILLMENT INC.								
09/14/22	05053015105	0189472	09/15/22	117886	10	P	289.16	0.00	289.16
	Total Check Number...117886								
3544111	SANTEE AUTOMOTIVE								
09/14/22	28811	0189520	09/15/22	117887	10	P	31.26	0.00	31.26
09/14/22	28808	0189522	09/15/22	117887	10	P	189.61	0.00	189.61
09/14/22	28781	0189523	09/15/22	117887	10	P	53.03	0.00	53.03
	Total Check Number...117887								
0003535	SC COUNTIES WORKERS'								
09/14/22	SCWC222301402	0189489	09/15/22	117888	10	P	4,060.00	0.00	4,060.00
	Total Check Number...117888								
3541558	SC DEPARTMENT OF REVENUE								
09/14/22	AUGUST 2022	0189501	09/15/22	117889	10	P	975.62	0.00	975.62
	Total Check Number...117889								
0001822	SC DHEC								
09/14/22	SW39482-5	0189495	09/15/22	117890	10	P	75.00	0.00	75.00
	Total Check Number...117890								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542010 09/14/22	SC LAW ENFORCEMENT OFFCRS ASSO 4027	0189502	09/15/22	117891	10	P	2,340.00	0.00	2,340.00
Total Check Number...117891									2,340.00
0000142 09/14/22	SC TRAINING OFFICERS ASSOCIATION 14TH ANNUAL TRAINING OFFICER'S CONFERENC	0189494	09/15/22	117892	10	P	150.00	0.00	150.00
Total Check Number...117892									150.00
0001871 09/14/22	SCAAO 2022 SCAAO FALL CONFERENCE REG	0189466	09/15/22	117893	10	P	30.00	0.00	30.00
Total Check Number...117893									30.00
3543094 09/14/22	SCCNA 2022 SCCNA CONFERENCE	0189509	09/15/22	117894	10	P	175.00	0.00	175.00
09/14/22	2022 SCCNA CONFERENCE	0189511	09/15/22	117894	10	P	175.00	0.00	175.00
Total Check Number...117894									350.00
3544086 09/14/22	SECURITY MANAGEMENT OF SC. 114720	0189524	09/15/22	117895	10	P	794.25	0.00	794.25
09/14/22	114704	0189526	09/15/22	117895	10	P	1,412.00	0.00	1,412.00
09/14/22	114829	0189528	09/15/22	117895	10	P	794.25	0.00	794.25
09/14/22	114812	0189530	09/15/22	117895	10	P	1,412.00	0.00	1,412.00
Total Check Number...117895									4,412.50
3542308 09/14/22	SHANITA BRANGMAN AUGUST 2022	0189432	09/15/22	117896	10	P	17.00	0.00	17.00
Total Check Number...117896									17.00
0000303 09/14/22	SHELTON HUGHES, JR SEPTEMBER 2022	0189475	09/15/22	117897	10	P	25.00	0.00	25.00
09/14/22	8/22-8/26 TRAINING - ANDERSON, SC	0189513	09/15/22	117897	10	P	59.17	0.00	59.17
Total Check Number...117897									84.17
3545966 09/14/22	SHERWIN-WILLIAMS 1440-9	0189484	09/15/22	117898	10	P	14.03	0.00	14.03
Total Check Number...117898									14.03
0000047 09/14/22	SIMPSON HARDWARE 377452	0189349	09/15/22	117899	10	P	31.02	0.00	31.02
09/14/22	377661	0189350	09/15/22	117899	10	P	18.35	0.00	18.35
09/14/22	377724	0189351	09/15/22	117899	10	P	43.18	0.00	43.18
09/14/22	377971	0189352	09/15/22	117899	10	P	28.04	0.00	28.04
09/14/22	378170	0189353	09/15/22	117899	10	P	10.78	0.00	10.78
09/14/22	378313	0189354	09/15/22	117899	10	P	19.43	0.00	19.43
09/14/22	378361	0189355	09/15/22	117899	10	P	29.14	0.00	29.14
09/14/22	378409	0189356	09/15/22	117899	10	P	10.57	0.00	10.57
09/14/22	378421	0189357	09/15/22	117899	10	P	12.95	0.00	12.95
09/14/22	378496	0189358	09/15/22	117899	10	P	21.58	0.00	21.58
09/14/22	378590	0189359	09/15/22	117899	10	P	19.43	0.00	19.43
Total Check Number...117899									244.47
3545971 09/14/22	SMITH ROBINSON ATTORNEYS 23250	0189478	09/15/22	117900	10	P	2,879.80	0.00	2,879.80
Total Check Number...117900									2,879.80

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544952	SOUTHERN HEALTH PARTNERS, INC.									
09/14/22	BASE45297		0189467	09/15/22	117901	10	P	16,030.75	0.00	16,030.75
	Total Check Number...117901									16,030.75
3543067	STAPLES ADVANTAGE									
09/14/22	3517246549		0189497	09/15/22	117902	10	P	63.20	0.00	63.20
09/14/22	3515435819		0189500	09/15/22	117902	10	P	119.87	0.00	119.87
09/14/22	3517011249		0189505	09/15/22	117902	10	P	62.62	0.00	62.62
09/14/22	3516387529		0189515	09/15/22	117902	10	P	6.03	0.00	6.03
09/14/22	3515929239		0189517	09/15/22	117902	10	P	44.60	0.00	44.60
09/14/22	3516024138		0189519	09/15/22	117902	10	P	439.96	0.00	439.96
09/14/22	3515865416		0189521	09/15/22	117902	10	P	6.32	0.00	6.32
	Total Check Number...117902									742.60
3546301	STEVEN PARKER									
09/14/22	INMATE STIPEND		0189277	09/15/22	117903	10	P	93.00	0.00	93.00
	Total Check Number...117903									93.00
3541463	STURGIS WEB SERVICES									
09/14/22	INV4308151		0189483	09/15/22	117904	10	P	648.00	0.00	648.00
	Total Check Number...117904									648.00
0000328	SUMMERTON PUBLIC WORKS									
09/14/22	1834		0189498	09/15/22	117905	10	P	36.93	0.00	36.93
09/14/22	2120		0189499	09/15/22	117905	10	P	23.86	0.00	23.86
	Total Check Number...117905									60.79
3545017	SUMMIT FOOD SERVICES, LLC									
09/14/22	INV2000150549		0189532	09/15/22	117906	10	P	4,062.18	0.00	4,062.18
09/14/22	INV2000151790		0189533	09/15/22	117906	10	P	4,020.38	0.00	4,020.38
09/14/22	INV200052357		0189535	09/15/22	117906	10	P	3,828.91	0.00	3,828.91
	Total Check Number...117906									11,911.47
3542389	TAYLOR ENTERPRISES, INC.									
09/14/22	3360789		0189545	09/15/22	117907	10	P	2,332.73	0.00	2,332.73
	Total Check Number...117907									2,332.73
0002997	TEXAS REFINERY CORP									
09/14/22	245796		0189548	09/15/22	117908	10	P	940.68	0.00	940.68
	Total Check Number...117908									940.68
3543901	THEODORE FELDER									
09/14/22	JULY 2022		0189538	09/15/22	117909	10	P	50.00	0.00	50.00
09/14/22	AUGUST 2022		0189540	09/15/22	117909	10	P	50.00	0.00	50.00
	Total Check Number...117909									100.00
3546224	TIFFANY MYERS									
09/14/22	AUGUST 2022		0189435	09/15/22	117910	10	P	17.50	0.00	17.50
	Total Check Number...117910									17.50
3545990	TLG PETERBILT-FLORENCE									
09/14/22	82702FL		0189537	09/15/22	117911	10	P	963.10	0.00	963.10
	Total Check Number...117911									963.10
3546218	TR GOLF CARTS, LLC									
09/14/22	384132		0189233	09/15/22	117912	10	P	189.00	0.00	189.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...117912									189.00
3544794	TRACTOR SUPPLY CREDIT PLAN								
09/14/22	100331916	0189550	09/15/22	117913	10	P	799.18	0.00	799.18
09/14/22	100331958	0189551	09/15/22	117913	10	P	150.57	0.00	150.57
Total Check Number...117913									949.75
3542991	TRANE US, INC.								
09/14/22	12920743	0189542	09/15/22	117914	10	P	339.34	0.00	339.34
Total Check Number...117914									339.34
0002210	TURBEVILLE FARM & HARDWARE, IN								
09/14/22	26299	0189556	09/15/22	117915	10	P	96.12	0.00	96.12
09/14/22	26522	0189559	09/15/22	117915	10	P	20.61	0.00	20.61
Total Check Number...117915									116.73
3543660	UNIFIRST CORPORATION								
09/14/22	2130018882	0189534	09/15/22	117916	10	P	106.72	0.00	106.72
09/14/22	2130049185	0189536	09/15/22	117916	10	P	90.84	0.00	90.84
09/14/22	2130046813	0189539	09/15/22	117916	10	P	45.42	0.00	45.42
09/14/22	2130044950	0189541	09/15/22	117916	10	P	45.42	0.00	45.42
09/14/22	2130049104	0189543	09/15/22	117916	10	P	78.05	0.00	78.05
09/14/22	2130051097	0189544	09/15/22	117916	10	P	78.05	0.00	78.05
09/14/22	2130048594	0189546	09/15/22	117916	10	P	76.06	0.00	76.06
09/14/22	2130050400	0189547	09/15/22	117916	10	P	76.06	0.00	76.06
09/14/22	2130049103	0189549	09/15/22	117916	10	P	172.41	0.00	172.41
09/14/22	2130049119	0189553	09/15/22	117916	10	P	28.13	0.00	28.13
09/14/22	2130036264	0189555	09/15/22	117916	10	P	70.91	0.00	70.91
09/14/22	2130051111	0189557	09/15/22	117916	10	P	28.13	0.00	28.13
Total Check Number...117916									896.20
3544796	UNITED REFRIGERATION INC.								
09/14/22	86729719-00	0189563	09/15/22	117917	10	P	72.27	0.00	72.27
Total Check Number...117917									72.27
3545575	VERIZON CONNECT								
09/14/22	OSV000002853131	0189565	09/15/22	117918	10	P	1,049.10	0.00	1,049.10
Total Check Number...117918									1,049.10
0002038	VERIZON WIRELESS								
09/14/22	9914801589	0189564	09/15/22	117919	10	P	298.09	0.00	298.09
Total Check Number...117919									298.09
3542980	WEBROOT INC.								
09/14/22	1531879	0189569	09/15/22	117920	10	P	3,864.00	0.00	3,864.00
Total Check Number...117920									3,864.00
3543016	WHITE'S AUTO ELECTRIC COMPANY								
09/14/22	27688	0189570	09/15/22	117921	10	P	83.98	0.00	83.98
Total Check Number...117921									83.98
3545683	WILLO PRODUCTS COMPANY								
09/14/22	0026846-IN	0189571	09/15/22	117922	10	P	3,868.00	0.00	3,868.00
Total Check Number...117922									3,868.00
3544143	YOLANDA LINDER-MARTIN								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
09/14/22	AUGUST 2022	0189434	09/15/22	117923	10	P	17.50	0.00	17.50
	Total Check Number...117923								17.50
0002704 09/22/22	A MOBILE STORAGE COMPANY 340440	0189580	09/22/22	117981	10	P	85.45	0.00	85.45
	Total Check Number...117981								85.45
3544101 09/22/22 09/22/22	ADRIAN V. RIDGILL 18927 18890	0189581 0189582	09/22/22 09/22/22	117982 117982	10 10	P P	175.00 150.00	0.00 0.00	175.00 150.00
	Total Check Number...117982								325.00
3544427 09/22/22	AFP INDUSTRIES, INC D31887-001	0189577	09/22/22	117983	10	P	52.89	0.00	52.89
	Total Check Number...117983								52.89
3541799 09/22/22	ALLIANCE CONSULTING ENGINEERS, ACE22-0832	0189584	09/22/22	117984	10	P	3,000.00	0.00	3,000.00
	Total Check Number...117984								3,000.00
3545780 09/22/22 09/22/22 09/22/22 09/22/22 09/22/22	AMAZON CAPITAL SERVICES 1MJG-Q4RJ-DY13 1PQ4-XYVD-1JDP 17LN-7WRH-9WXR 1LPQ-MHGK-P1Y7 1GCK-MLJT-GPT6	0189589 0189590 0189591 0189706 0189707	09/22/22 09/22/22 09/22/22 09/22/22 09/22/22	117985 117985 117985 117985 117985	10 10 10 10 10	P P P P P	145.77 70.09 -77.74 28.06 17.27	0.00 0.00 0.00 0.00 0.00	145.77 70.09 -77.74 28.06 17.27
	Total Check Number...117985								183.45
3544104 09/22/22	ANGELA M DAUGHERTY 2022 PROBATE JUDGE STAFF SEMINAR	0189737	09/22/22	117986	10	P	94.50	0.00	94.50
	Total Check Number...117986								94.50
3543518 09/22/22	ANOTHER PRINTER, INC. 135536	0189576	09/22/22	117987	10	P	209.52	0.00	209.52
	Total Check Number...117987								209.52
3541692 09/22/22	ANTHONY MACK AUGUST 2022	0189575	09/22/22	117988	10	P	50.00	0.00	50.00
	Total Check Number...117988								50.00
3544817 09/22/22	AXIS FORENSIC TOXICOLOGY 90908	0189579	09/22/22	117989	10	P	970.00	0.00	970.00
	Total Check Number...117989								970.00
0002375 09/22/22	BANK OF THE WEST 6321112	0189593	09/22/22	117990	10	P	2,728.84	0.00	2,728.84
	Total Check Number...117990								2,728.84
0003017 09/22/22	BARWICK PLUMBING CO., LLC 27785	0189601	09/22/22	117991	10	P	675.00	0.00	675.00
	Total Check Number...117991								675.00
0000755 09/22/22	BOB BARKER CO, INC. INV1810300	0189606	09/22/22	117992	10	P	31.43	0.00	31.43
	Total Check Number...117992								31.43

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000020	BOB'S BODY SHOP, INC.								
09/22/22	12362	0189604	09/22/22	117993	10	P	85.00	0.00	85.00
	Total Check Number...117993								85.00
0001779	CHRISTINE HARVIN								
09/22/22	GENERAL ELECTION WORKSHOP	0189638	09/22/22	117994	10	P	81.90	0.00	81.90
	Total Check Number...117994								81.90
3544337	CLARENDON COUNTY BUSINESS								
09/22/22	DOC RURAL INITIATIVE GRANT	0189594	09/22/22	117995	10	P	99,000.00	0.00	99,000.00
	Total Check Number...117995								99,000.00
3541267	CLARENDON COUNTY TREASURER								
09/22/22	9-20-22	0189690	09/22/22	117996	10	P	300.00	0.00	300.00
	Total Check Number...117996								300.00
0000027	CLARENDON EXTERMINATING COMPAN								
09/22/22	PC1 - 12807	0189641	09/22/22	117997	10	P	45.00	0.00	45.00
09/22/22	PC1 - 1791	0189642	09/22/22	117997	10	P	685.00	0.00	685.00
09/22/22	PC1 - 12810	0189643	09/22/22	117997	10	P	85.00	0.00	85.00
	Total Check Number...117997								815.00
0001321	CLEMSON UNIVERSITY								
09/22/22	W0226385337	0189639	09/22/22	117998	10	P	7,200.00	0.00	7,200.00
	Total Check Number...117998								7,200.00
0000236	COAST TO COAST SOLUTIONS, INC.								
09/22/22	IVC0106153A	0189636	09/22/22	117999	10	P	546.77	0.00	546.77
09/22/22	IVC0106153B	0189640	09/22/22	117999	10	P	546.76	0.00	546.76
	Total Check Number...117999								1,093.53
0003119	COKER BUSINESS SYSTEMS								
09/22/22	AR39221	0189645	09/22/22	118000	10	P	32.40	0.00	32.40
09/22/22	AR39271	0189646	09/22/22	118000	10	P	21.60	0.00	21.60
09/22/22	AR39432	0189647	09/22/22	118000	10	P	26.25	0.00	26.25
09/22/22	AR39435	0189648	09/22/22	118000	10	P	47.27	0.00	47.27
09/22/22	AR39393	0189650	09/22/22	118000	10	P	213.28	0.00	213.28
	Total Check Number...118000								340.80
3545241	COKER BUSINESS SYSTEMS, INC								
09/22/22	5021832731	0189651	09/22/22	118001	10	P	172.80	0.00	172.80
09/22/22	5021832733	0189652	09/22/22	118001	10	P	194.40	0.00	194.40
09/22/22	5021641253	0189653	09/22/22	118001	10	P	82.80	0.00	82.80
09/22/22	5021832734	0189655	09/22/22	118001	10	P	210.60	0.00	210.60
	Total Check Number...118001								660.60
3543917	DEERE CREDIT, INC.								
09/22/22	2686006	0189668	09/22/22	118002	10	P	2,857.07	0.00	2,857.07
09/22/22	2688575	0189669	09/22/22	118002	10	P	2,147.20	0.00	2,147.20
09/22/22	2686299	0189670	09/22/22	118002	10	P	2,119.29	0.00	2,119.29
09/22/22	2692212	0189671	09/22/22	118002	10	P	1,748.87	0.00	1,748.87
	Total Check Number...118002								8,872.43
3545578	DENNIS CORPORATION								
09/22/22	0017543	0189662	09/22/22	118003	10	P	7,086.25	0.00	7,086.25

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...118003									7,086.25
3541901 09/22/22	DESIGNLAB, INC. 258333	0189661	09/22/22	118004	10	P	101.52	0.00	101.52
Total Check Number...118004									101.52
3543854 09/22/22	DUKE ENERGY PROGRESS 9100 8301 4156	0189672	09/22/22	118005	10	P	1,499.50	0.00	1,499.50
09/22/22	9100 8290 2238	0189673	09/22/22	118005	10	P	430.47	0.00	430.47
Total Check Number...118005									1,929.97
0002529 09/22/22	FEDEX 7-881-89954	0189680	09/22/22	118006	10	P	7.54	0.00	7.54
Total Check Number...118006									7.54
0002618 09/22/22	FRASIER TIRE SERVICE 177175	0189684	09/22/22	118007	10	P	3,608.56	0.00	3,608.56
Total Check Number...118007									3,608.56
3545691 09/22/22	FUELMAN/FLEETCOR TECHNOLOGIES NP62927466-9	0189676	09/22/22	118008	10	P	49.52	0.00	49.52
09/22/22	NP62927466-2	0189679	09/22/22	118008	10	P	115.12	0.00	115.12
09/22/22	NP62927466-3	0189681	09/22/22	118008	10	P	36.44	0.00	36.44
09/22/22	NP62927466-8	0189682	09/22/22	118008	10	P	170.19	0.00	170.19
09/22/22	NP62927466-16	0189683	09/22/22	118008	10	P	372.29	0.00	372.29
09/22/22	NP62927466-14-15	0189686	09/22/22	118008	10	P	1,976.50	0.00	1,976.50
09/22/22	NP62927466-12	0189687	09/22/22	118008	10	P	68.72	0.00	68.72
09/22/22	NP62927466-4	0189754	09/22/22	118008	10	P	73.38	0.00	73.38
09/22/22	NP62927466-13	0189755	09/22/22	118008	10	P	252.12	0.00	252.12
Total Check Number...118008									3,114.28
3543603 09/22/22	HARRIS MACHINING 514640	0189689	09/22/22	118009	10	P	370.00	0.00	370.00
Total Check Number...118009									370.00
3415000 09/22/22	HERALD OFFICE SUPPLIES M158044	0189694	09/22/22	118010	10	P	239.66	0.00	239.66
09/22/22	M159073	0189695	09/22/22	118010	10	P	218.80	0.00	218.80
Total Check Number...118010									458.46
3543191 09/22/22	HILL PRINTING OF MANNING 106155	0189696	09/22/22	118011	10	P	456.07	0.00	456.07
Total Check Number...118011									456.07
3545302 09/22/22	INTELLIGENT LIFECYCLE SOLUTION PO4269	0189704	09/22/22	118012	10	P	1,781.16	0.00	1,781.16
Total Check Number...118012									1,781.16
0003334 09/22/22	INTERSTATE BATTERIES OF S.C. 150039437	0189702	09/22/22	118013	10	P	307.88	0.00	307.88
Total Check Number...118013									307.88
3544849 09/22/22	J.P. COOKE CO. 736601	0189724	09/22/22	118014	10	P	67.40	0.00	67.40
Total Check Number...118014									67.40

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545110 09/22/22	JAMES BARRY HODGE SEPTEMBER 2022	0189729	09/22/22	118015	10	P	50.00	0.00	50.00
	Total Check Number...118015								50.00
0003353 09/22/22	JASPER ENGINES & TRANSMISSIONS 12116135	0189730	09/22/22	118016	10	P	3,049.92	0.00	3,049.92
	Total Check Number...118016								3,049.92
3544326 09/22/22	JOHNNIE L. LAWSON, JR. TAW CAW REPAIR	0189723	09/22/22	118017	10	P	5,420.00	0.00	5,420.00
	Total Check Number...118017								5,420.00
3545927 09/22/22	KILNDIRECT K7049-IN	0189725	09/22/22	118018	10	P	3,563.46	0.00	3,563.46
09/22/22	K7051-IN	0189726	09/22/22	118018	10	P	1,139.04	0.00	1,139.04
09/22/22	K7003-IN	0189727	09/22/22	118018	10	P	1,534.54	0.00	1,534.54
	Total Check Number...118018								6,237.04
0033001 09/22/22	LADELL WOOD 11040	0189736	09/22/22	118019	10	P	98.20	0.00	98.20
	Total Check Number...118019								98.20
3542611 09/22/22	LASER PRINT PLUS INV0004021	0189728	09/22/22	118020	10	P	3,481.34	0.00	3,481.34
09/22/22	207875	0189733	09/22/22	118020	10	P	7,489.47	0.00	7,489.47
	Total Check Number...118020								10,970.81
0002860 09/22/22	LEBON JOYE AUGUST 2022	0189734	09/22/22	118021	10	P	50.00	0.00	50.00
	Total Check Number...118021								50.00
3542348 09/22/22	LINDA LEMON SEPTEMBER 2022	0189731	09/22/22	118022	10	P	23.76	0.00	23.76
	Total Check Number...118022								23.76
0003516 09/22/22	LYNDEN ANTHONY IPRB 2022	0189732	09/22/22	118023	10	P	232.20	0.00	232.20
	Total Check Number...118023								232.20
0033057 09/22/22	M & M ENTERPRISES, LLC. 28320	0189740	09/22/22	118024	10	P	150.31	0.00	150.31
09/22/22	28332	0189741	09/22/22	118024	10	P	59.52	0.00	59.52
09/22/22	28361	0189742	09/22/22	118024	10	P	121.39	0.00	121.39
09/22/22	28408	0189743	09/22/22	118024	10	P	18.34	0.00	18.34
09/22/22	28518	0189744	09/22/22	118024	10	P	50.22	0.00	50.22
09/22/22	28559	0189745	09/22/22	118024	10	P	26.99	0.00	26.99
09/22/22	28614	0189746	09/22/22	118024	10	P	474.17	0.00	474.17
	Total Check Number...118024								900.94
0000064 09/22/22	MANNING AUTO PARTS 15448-44588	0189751	09/22/22	118025	10	P	181.25	0.00	181.25
09/22/22	15448-44602	0189752	09/22/22	118025	10	P	-181.25	0.00	-181.25
09/22/22	15448-45870	0189753	09/22/22	118025	10	P	62.48	0.00	62.48
09/22/22	15448-45875	0189756	09/22/22	118025	10	P	38.72	0.00	38.72
09/22/22	15448-45951	0189757	09/22/22	118025	10	P	3.99	0.00	3.99

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
09/22/22		15448-46000	0189758	09/22/22	118025	10	P	35.63	0.00	35.63
09/22/22		15448-46073	0189759	09/22/22	118025	10	P	34.66	0.00	34.66
09/22/22		15448-46335	0189760	09/22/22	118025	10	P	6.18	0.00	6.18
09/22/22		15448-46340	0189761	09/22/22	118025	10	P	68.47	0.00	68.47
09/22/22		15448-46359	0189762	09/22/22	118025	10	P	35.63	0.00	35.63
09/22/22		15448-46381	0189763	09/22/22	118025	10	P	334.22	0.00	334.22
09/22/22		15448-46397	0189764	09/22/22	118025	10	P	246.50	0.00	246.50
09/22/22		15448-46418	0189765	09/22/22	118025	10	P	24.71	0.00	24.71
		Total Check Number...118025								891.19
09/22/22		15448-46425	0189766	09/22/22	118026	10	P	12.63	0.00	12.63
09/22/22		15448-46576	0189767	09/22/22	118026	10	P	510.30	0.00	510.30
09/22/22		15448-46582	0189768	09/22/22	118026	10	P	3.82	0.00	3.82
09/22/22		15448-46682	0189769	09/22/22	118026	10	P	417.96	0.00	417.96
09/22/22		15448-46699	0189770	09/22/22	118026	10	P	99.50	0.00	99.50
		Total Check Number...118026								1,044.21
0002145	MOTOROLA SOLUTIONS									
09/22/22		29113020220801	0189748	09/22/22	118027	10	P	3,638.01	0.00	3,638.01
09/22/22		29113220220801	0189750	09/22/22	118027	10	P	109.77	0.00	109.77
		Total Check Number...118027								3,747.78
0003247	NAFECO									
09/22/22		1164737	0189797	09/22/22	118028	10	P	345.60	0.00	345.60
		Total Check Number...118028								345.60
0000001	NET ZERO USA									
09/22/22		5021788273	0189796	09/22/22	118029	10	P	7,514.69	0.00	7,514.69
		Total Check Number...118029								7,514.69
0000211	OTIS ELEVATOR COMPANY									
09/22/22		100400919652	0189798	09/22/22	118030	10	P	1,036.29	0.00	1,036.29
		Total Check Number...118030								1,036.29
0000077	PIGGLY WIGGLY #32									
09/22/22		002-00718062	0189802	09/22/22	118031	10	P	65.95	0.00	65.95
		Total Check Number...118031								65.95
3544100	S N TEES GOLF CARS, LLC									
09/22/22		09132022	0189809	09/22/22	118032	10	P	154.80	0.00	154.80
		Total Check Number...118032								154.80
3543781	SC DEPT OF MOTOR VEHICLES									
09/22/22		DUMP TRUCK REGISTRATION	0189803	09/22/22	118033	10	P	17.00	0.00	17.00
		Total Check Number...118033								17.00
0000561	SCATT									
09/22/22		2022 FALL CONFERENCE	0189804	09/22/22	118034	10	P	150.00	0.00	150.00
09/22/22		2022 FALL CONFERENCE	0189805	09/22/22	118034	10	P	150.00	0.00	150.00
09/22/22		2022 FALL CONFERENCE	0189806	09/22/22	118034	10	P	150.00	0.00	150.00
		Total Check Number...118034								450.00
3544086	SECURITY MANAGEMENT OF SC.									
09/22/22		114923	0189815	09/22/22	118035	10	P	635.40	0.00	635.40
09/22/22		114907	0189816	09/22/22	118035	10	P	1,129.60	0.00	1,129.60

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...118035									1,765.00
3545781 09/22/22	SEGRA 2348991	0189811	09/22/22	118036	10	P	724.98	0.00	724.98
Total Check Number...118036									724.98
3545242 09/22/22	SHARMANE ANDERSON 91422 - GENERAL ELECTION WORKSHOP	0189812	09/22/22	118037	10	P	81.90	0.00	81.90
Total Check Number...118037									81.90
3544292 09/22/22	SHRED-WITH-US.L.L.C. 258274	0189810	09/22/22	118038	10	P	1,371.50	0.00	1,371.50
Total Check Number...118038									1,371.50
3545778 09/22/22	SPECTRUM ENTERPRISE/TIME WARNE 146086601090722	0189808	09/22/22	118039	10	P	184.68	0.00	184.68
Total Check Number...118039									184.68
3543067 09/22/22	STAPLES ADVANTAGE 3517443245	0189817	09/22/22	118040	10	P	14.29	0.00	14.29
09/22/22	3517443247	0189818	09/22/22	118040	10	P	27.64	0.00	27.64
Total Check Number...118040									41.93
3545017 09/22/22	SUMMIT FOOD SERVICES, LLC INV2000152949	0189820	09/22/22	118041	10	P	3,882.88	0.00	3,882.88
Total Check Number...118041									3,882.88
3543573 09/22/22	TERRI RIDGEWAY SEPTEMBER 2022	0189821	09/22/22	118042	10	P	50.00	0.00	50.00
Total Check Number...118042									50.00
3543068 09/22/22	THE MANNING TIMES AUGUST 2022	0189825	09/22/22	118043	10	P	300.00	0.00	300.00
09/22/22	AUGUST 2022	0189826	09/22/22	118043	10	P	500.00	0.00	500.00
Total Check Number...118043									800.00
3545990 09/22/22	TLG PETERBILT-FLORENCE 83087FL	0189824	09/22/22	118044	10	P	483.87	0.00	483.87
Total Check Number...118044									483.87
3545743 09/22/22	TURBEVILLE INSURANCE AGENCY 5882	0189822	09/22/22	118045	10	P	2,819.00	0.00	2,819.00
Total Check Number...118045									2,819.00
3543660 09/22/22	UNIFIRST CORPORATION 2130053378	0189592	09/22/22	118046	10	P	157.38	0.00	157.38
09/22/22	2130051096	0189597	09/22/22	118046	10	P	53.40	0.00	53.40
09/22/22	2130052457	0189598	09/22/22	118046	10	P	76.06	0.00	76.06
09/22/22	2130053277	0189599	09/22/22	118046	10	P	78.05	0.00	78.05
09/22/22	2130053298	0189635	09/22/22	118046	10	P	28.13	0.00	28.13
Total Check Number...118046									393.02
3545808 09/22/22	VISIBILITY WEB DESIGN LLC INV-000830	0189827	09/22/22	118047	10	P	900.00	0.00	900.00
Total Check Number...118047									900.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000115	WALKER TIRE COMPANY, INC.								
09/22/22	278940	0189829	09/22/22	118048	10	P	312.49	0.00	312.49
09/22/22	278896	0189830	09/22/22	118048	10	P	79.00	0.00	79.00
09/22/22	279352	0189831	09/22/22	118048	10	P	409.32	0.00	409.32
09/22/22	279665	0189832	09/22/22	118048	10	P	69.00	0.00	69.00
	Total Check Number...118048								869.81
0003313	WALMART								
09/22/22	490472290	0189609	09/22/22	118049	10	P	94.65	0.00	94.65
09/22/22	490479863	0189614	09/22/22	118049	10	P	321.84	0.00	321.84
09/22/22	491091702	0189615	09/22/22	118049	10	P	57.15	0.00	57.15
09/22/22	492340570	0189618	09/22/22	118049	10	P	237.73	0.00	237.73
09/22/22	493530615	0189622	09/22/22	118049	10	P	35.38	0.00	35.38
09/22/22	499158176	0189623	09/22/22	118049	10	P	47.02	0.00	47.02
09/22/22	494844515	0189624	09/22/22	118049	10	P	30.03	0.00	30.03
09/22/22	494831981	0189625	09/22/22	118049	10	P	43.16	0.00	43.16
09/22/22	496884588	0189626	09/22/22	118049	10	P	80.35	0.00	80.35
09/22/22	492345026	0189628	09/22/22	118049	10	P	41.02	0.00	41.02
09/22/22	496849870	0189629	09/22/22	118049	10	P	34.83	0.00	34.83
09/22/22	497134213	0189630	09/22/22	118049	10	P	46.27	0.00	46.27
09/22/22	496880352	0189631	09/22/22	118049	10	P	34.41	0.00	34.41
	Total Check Number...118049								1,103.84
09/22/22	499800808	0189632	09/22/22	118050	10	P	153.36	0.00	153.36
09/22/22	501091141	0189633	09/22/22	118050	10	P	301.21	0.00	301.21
	Total Check Number...118050								454.57
3543055	WASTE MANAGEMENT								
09/22/22	4330290-0081-0	0189833	09/22/22	118051	10	P	1,697.76	0.00	1,697.76
09/22/22	4330289-0081-2	0189835	09/22/22	118051	10	P	133,081.81	0.00	133,081.81
09/22/22	4330352-0081-8	0189837	09/22/22	118051	10	P	2,845.40	0.00	2,845.40
	Total Check Number...118051								137,624.97
3543223	WASTE MANAGEMENT								
09/22/22	0099977-2819-2	0189836	09/22/22	118052	10	P	2,331.00	0.00	2,331.00
	Total Check Number...118052								2,331.00
0003212	WASTE MANAGEMENT 1								
09/22/22	4330414-0081-6	0189834	09/22/22	118053	10	P	10,949.14	0.00	10,949.14
	Total Check Number...118053								10,949.14
3543851	WILLIAM A. TIMMONS								
09/22/22	SEPTEMBER 2022	0189842	09/22/22	118054	10	P	50.00	0.00	50.00
	Total Check Number...118054								50.00
0000685	WILLIE WHITE								
09/22/22	SEPTEMBER 2022	0189838	09/22/22	118055	10	P	2,150.00	0.00	2,150.00
	Total Check Number...118055								2,150.00
3544391	4IMPRINT, INC.								
09/22/22	23633856	0189574	09/22/22	118056	10	P	288.27	0.00	288.27
	Total Check Number...118056								288.27
09/22/22	10340343	0189573	09/22/22	118057	10	PS	489.81	0.00	489.81
	Total Check Number...118057								489.81

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545780	AMAZON CAPITAL SERVICES									
09/29/22	17CJ-WNTV-7KRN		0189843	09/30/22	118109	10	P	75.59	0.00	75.59
09/29/22	1W1D-FHHR-JD3W		0189844	09/30/22	118109	10	P	36.44	0.00	36.44
09/29/22	1DL6-1NV3-HKYT		0189848	09/30/22	118109	10	P	55.28	0.00	55.28
09/29/22	14JR-GNMX-TP3G		0189849	09/30/22	118109	10	P	43.15	0.00	43.15
09/29/22	1VKD-F9LX-H3X7		0189850	09/30/22	118109	10	P	17.28	0.00	17.28
09/29/22	1NCN-X3P4-JRJD		0189860	09/30/22	118109	10	P	27.71	0.00	27.71
09/29/22	1N7W-7JGR-MDKF		0189861	09/30/22	118109	10	P	6.15	0.00	6.15
	Total Check Number...118109									261.60
3541229	A SECOND CHANCE ANIMAL SHELTER									
09/29/22	OCTOBER 2022		0189865	09/30/22	118110	10	P	11,500.00	0.00	11,500.00
	Total Check Number...118110									11,500.00
0002570	AT&T MOBILITY									
09/29/22	287291737337X09232022		0189866	09/30/22	118111	10	P	66.53	0.00	66.53
	Total Check Number...118111									66.53
3544817	AXIS FORENSIC TOXICOLOGY									
09/29/22	81784		0189862	09/30/22	118112	10	P	740.00	0.00	740.00
09/29/22	90644		0189863	09/30/22	118112	10	P	1,110.00	0.00	1,110.00
	Total Check Number...118112									1,850.00
0000755	BOB BARKER CO, INC.									
09/29/22	INV1814068		0189867	09/30/22	118113	10	P	37.79	0.00	37.79
	Total Check Number...118113									37.79
3545153	BORDER STATES INDUSTRIES, INC									
09/29/22	924966380		0189868	09/30/22	118114	10	P	75.90	0.00	75.90
	Total Check Number...118114									75.90
3545629	CAROLINA SHRED									
09/29/22	50722		0189872	09/30/22	118115	10	P	1,159.25	0.00	1,159.25
	Total Check Number...118115									1,159.25
0001124	CLARENDON COUNTY CHAMBER OF									
09/29/22	2022 ANNUAL DINNER		0189977	09/30/22	118116	10	P	90.00	0.00	90.00
	Total Check Number...118116									90.00
3544585	COFFEY AND MCKENZIE, P.A.									
09/29/22	OCTOBER 2022		0189869	09/30/22	118117	10	P	700.00	0.00	700.00
	Total Check Number...118117									700.00
0003119	COKER BUSINESS SYSTEMS									
09/29/22	AR39385-1		0189876	09/30/22	118118	10	P	92.35	0.00	92.35
09/29/22	AR39436		0189877	09/30/22	118118	10	P	92.31	0.00	92.31
09/29/22	AR39403		0189879	09/30/22	118118	10	P	181.71	0.00	181.71
09/29/22	AR39437		0189881	09/30/22	118118	10	P	61.56	0.00	61.56
09/29/22	AR39433		0189883	09/30/22	118118	10	P	86.40	0.00	86.40
09/29/22	AR39434		0189884	09/30/22	118118	10	P	35.86	0.00	35.86
09/29/22	AR39553		0189888	09/30/22	118118	10	P	5.63	0.00	5.63
09/29/22	AR39549		0189890	09/30/22	118118	10	P	96.65	0.00	96.65
09/29/22	AR39550		0189893	09/30/22	118118	10	P	129.60	0.00	129.60
09/29/22	AR39551		0189894	09/30/22	118118	10	P	87.19	0.00	87.19

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
09/29/22		AR39547	0189896	09/30/22	118118	10	P	107.18	0.00	107.18
09/29/22		AR39538	0189897	09/30/22	118118	10	P	84.43	0.00	84.43
09/29/22		AR39552	0190062	09/30/22	118118	10	P	57.86	0.00	57.86
		Total Check Number...118118								1,118.73
3545241	COKER BUSINESS SYSTEMS, INC									
09/29/22		5021822327	0189882	09/30/22	118119	10	P	135.00	0.00	135.00
09/29/22		5021832732	0189885	09/30/22	118119	10	P	118.80	0.00	118.80
09/29/22		5021897982	0189889	09/30/22	118119	10	P	172.80	0.00	172.80
		Total Check Number...118119								426.60
3546248	CORPORATE WAREHOUSE SUPPLY									
09/29/22		31972	0189874	09/30/22	118120	10	P	519.85	0.00	519.85
		Total Check Number...118120								519.85
0003325	CUSTOM EMBROIDERY & SCREEN PRINTING									
09/29/22		203503	0189873	09/30/22	118121	10	P	265.68	0.00	265.68
		Total Check Number...118121								265.68
3545493	DAMIEN MILLER									
09/29/22		FEDERAL PRISONER TRANSPORT	0189895	09/30/22	118122	10	P	30.58	0.00	30.58
		Total Check Number...118122								30.58
3541969	DENNIS OWENS									
09/29/22		FEDERAL PRISONER TRANSPORT	0189892	09/30/22	118123	10	P	40.53	0.00	40.53
		Total Check Number...118123								40.53
3544409	DEPARTMENT OF ADMINISTRATION									
09/29/22		90347114	0190037	09/30/22	118124	10	P	112.00	0.00	112.00
		Total Check Number...118124								112.00
3546348	DEPARTMENT OF HEALTH & HUMAN SERVICES									
09/29/22		MIAA CONTRIBUTION - 2ND QUARTER	0189898	09/30/22	118125	10	P	9,426.00	0.00	9,426.00
		Total Check Number...118125								9,426.00
3543854	DUKE ENERGY PROGRESS									
09/29/22		9100 8444 3347	0189899	09/30/22	118126	10	P	16.85	0.00	16.85
		Total Check Number...118126								16.85
3544969	ERIC CHAMPAGNE									
09/29/22		FEDERAL PRISONER TRANSPORT	0189901	09/30/22	118127	10	P	18.39	0.00	18.39
		Total Check Number...118127								18.39
3543364	DOBBS EQUIPMENT COMPANY									
09/29/22		P28827	0189908	09/30/22	118128	10	P	-783.10	0.00	-783.10
09/29/22		P28913	0189909	09/30/22	118128	10	P	997.17	0.00	997.17
		Total Check Number...118128								214.07
0000243	FORENSIC PATHOLOGY CONSULTANTS									
09/29/22		3806	0189904	09/30/22	118129	10	P	4,000.00	0.00	4,000.00
		Total Check Number...118129								4,000.00
3544370	FOSTER SUMPTER									
09/29/22		2022 SCJAA CONFERENCE	0189906	09/30/22	118130	10	P	32.20	0.00	32.20
		Total Check Number...118130								32.20

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0002618	FRASIER TIRE SERVICE								
09/29/22	177196	0189910	09/30/22	118131	10	P	1,550.25	0.00	1,550.25
09/29/22	177199	0189911	09/30/22	118131	10	P	3,453.39	0.00	3,453.39
	Total Check Number...118131								5,003.64
3543045	FRONTIER								
09/29/22	8034358306	0189913	09/30/22	118132	10	P	129.89	0.00	129.89
	Total Check Number...118132								129.89
3545691	FUELMAN/FLEETCOR TECHNOLOGIES								
09/29/22	NP62516154-3	0189900	09/30/22	118133	10	P	597.41	0.00	597.41
09/29/22	NP62749222-5	0189902	09/30/22	118133	10	P	129.08	0.00	129.08
09/29/22	NP62927466-5	0189903	09/30/22	118133	10	P	51.32	0.00	51.32
09/29/22	NP62927466-6	0189905	09/30/22	118133	10	P	300.16	0.00	300.16
09/29/22	NP62927466-7	0189912	09/30/22	118133	10	P	53.65	0.00	53.65
09/29/22	NP62927466-11	0189914	09/30/22	118133	10	P	73.05	0.00	73.05
09/29/22	NP62927466-17-26	0189917	09/30/22	118133	10	P	12,081.68	0.00	12,081.68
09/29/22	NP62927466-27-29	0189919	09/30/22	118133	10	P	1,605.09	0.00	1,605.09
	Total Check Number...118133								14,891.44
0002573	GALLS, LLC								
09/29/22	022078576	0189918	09/30/22	118134	10	P	114.84	0.00	114.84
	Total Check Number...118134								114.84
3546291	HE'S ABLE, LLC								
09/29/22	1033	0189920	09/30/22	118135	10	P	750.00	0.00	750.00
	Total Check Number...118135								750.00
3415000	HERALD OFFICE SUPPLIES								
09/29/22	129692-0	0189922	09/30/22	118136	10	P	44.92	0.00	44.92
09/29/22	134107-0	0189923	09/30/22	118136	10	P	44.92	0.00	44.92
09/29/22	107614-0	0189924	09/30/22	118136	10	P	377.95	0.00	377.95
09/29/22	107867-0	0189990	09/30/22	118136	10	P	338.82	0.00	338.82
09/29/22	910643-1	0190057	09/30/22	118136	10	P	500.00	0.00	500.00
	Total Check Number...118136								1,306.61
3543191	HILL PRINTING OF MANNING								
09/29/22	106345	0189925	09/30/22	118137	10	P	287.28	0.00	287.28
	Total Check Number...118137								287.28
0003117	HYMAN PAPER COMPANY								
09/29/22	299254	0189926	09/30/22	118138	10	P	586.29	0.00	586.29
	Total Check Number...118138								586.29
3546117	JAMES N. WILLIAMS								
09/29/22	LAPTOP REPAIR TURBEVILLE PARK&REC	0189937	09/30/22	118139	10	P	25.25	0.00	25.25
	Total Check Number...118139								25.25
3545963	JOEY HENRY								
09/29/22	AUGUST 2022	0189936	09/30/22	118140	10	P	25.00	0.00	25.00
	Total Check Number...118140								25.00
0002893	JOHNSON CONTROLS FIRE								
09/29/22	23135076	0189934	09/30/22	118141	10	P	7,380.39	0.00	7,380.39
	Total Check Number...118141								7,380.39

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545927	KILNDIRECT									
09/29/22	K2898-IN		0190002	09/30/22	118142	10	P	1,625.34	0.00	1,625.34
09/29/22	K7079-IN		0190007	09/30/22	118142	10	P	1,934.00	0.00	1,934.00
09/29/22	K7077-IN		0190008	09/30/22	118142	10	P	2,408.60	0.00	2,408.60
	Total Check Number...118142									5,967.94
3543136	LAW ENFORCEMENT TRAINING CNCL									
09/29/22	2000550774		0190013	09/30/22	118143	10	P	60.00	0.00	60.00
	Total Check Number...118143									60.00
0002817	LEON RICHBURG									
09/29/22	TRAVEL TO DORN VA MEDICAL CENTER		0190009	09/30/22	118144	10	P	207.13	0.00	207.13
	Total Check Number...118144									207.13
3545972	LLOYD ROOFING COMPANY, INC									
09/29/22	36438		0190014	09/30/22	118145	10	P	1,882.00	0.00	1,882.00
	Total Check Number...118145									1,882.00
0033057	M & M ENTERPRISES, LLC.									
09/29/22	28677		0190022	09/30/22	118146	10	P	26.99	0.00	26.99
	Total Check Number...118146									26.99
3545253	MACKAY COMMUNICATIONS									
09/29/22	SB_202208_33760		0190023	09/30/22	118147	10	P	66.30	0.00	66.30
09/29/22	SB_202206_28647		0190024	09/30/22	118147	10	P	66.30	0.00	66.30
	Total Check Number...118147									132.60
0000064	MANNING AUTO PARTS									
09/29/22	15448-45809		0189933	09/30/22	118148	10	P	86.17	0.00	86.17
09/29/22	15448-45974		0189935	09/30/22	118148	10	P	330.77	0.00	330.77
09/29/22	15448-46179		0189939	09/30/22	118148	10	P	327.51	0.00	327.51
09/29/22	15448-46255		0189940	09/30/22	118148	10	P	19.12	0.00	19.12
09/29/22	15448-46257		0189941	09/30/22	118148	10	P	-86.17	0.00	-86.17
09/29/22	15448-46287		0189942	09/30/22	118148	10	P	7.11	0.00	7.11
09/29/22	15448-46315		0189943	09/30/22	118148	10	P	35.63	0.00	35.63
09/29/22	15448-46318		0189944	09/30/22	118148	10	P	26.08	0.00	26.08
	Total Check Number...118148									746.22
0000314	MARGARET JACKSON SORRELL, ESQU									
09/29/22	PROBATE BENCH/BAR SEMINAR		0190026	09/30/22	118149	10	P	123.42	0.00	123.42
	Total Check Number...118149									123.42
0002403	MARIA ROSE									
09/29/22	SEPTEMBER 2022		0190025	09/30/22	118150	10	P	50.00	0.00	50.00
	Total Check Number...118150									50.00
0002145	MOTOROLA SOLUTIONS									
09/29/22	29112920220801		0190031	09/30/22	118151	10	P	786.40	0.00	786.40
09/29/22	28888620220503		0190032	09/30/22	118151	10	P	43.71	0.00	43.71
09/29/22	28962920220602		0190033	09/30/22	118151	10	P	87.42	0.00	87.42
09/29/22	29113120220801		0190034	09/30/22	118151	10	P	161.20	0.00	161.20
	Total Check Number...118151									1,078.73
3543229	MOTOROLA SOLUTIONS, INC.									
09/29/22	8281471333		0190035	09/30/22	118152	10	P	568.62	0.00	568.62

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...118152									568.62
0003247 09/29/22	NAFECO 1166746	0190030	09/30/22	118153	10	P	172.80	0.00	172.80
Total Check Number...118153									172.80
0033063 09/29/22	NEIL DORMAN 2022 SCJAA CONFERENCE	0190027	09/30/22	118154	10	P	27.96	0.00	27.96
Total Check Number...118154									27.96
3545998 09/29/22	NOBLETEC LLC C4257	0190029	09/30/22	118155	10	P	337.50	0.00	337.50
Total Check Number...118155									337.50
0033077 09/29/22	PALMETTO AUTOMATIC SPRINKLER 26560812	0190039	09/30/22	118156	10	P	796.00	0.00	796.00
Total Check Number...118156									796.00
0000355 09/29/22	PROTHRO CHEVROLET COMPANY INC. OCTOBER 2022	0190040	09/30/22	118157	10	P	6,400.00	0.00	6,400.00
Total Check Number...118157									6,400.00
0001190 09/29/22	QUILL CORPORATON 27796638	0189996	09/30/22	118158	10	P	84.11	0.00	84.11
09/29/22	27821980	0189998	09/30/22	118158	10	P	68.03	0.00	68.03
09/29/22	27793582	0190001	09/30/22	118158	10	P	57.23	0.00	57.23
09/29/22	27793582	0190003	09/30/22	118158	10	P	-57.23	0.00	-57.23
09/29/22	27796638	0190004	09/30/22	118158	10	P	-7.01	0.00	-7.01
Total Check Number...118158									145.13
3541655 09/29/22	ROBERT FELDER 2022 SCJAA CONFERENCE	0190041	09/30/22	118159	10	P	16.37	0.00	16.37
Total Check Number...118159									16.37
3542763 09/29/22	RODNEY REED 2022 SCJAA CONFERENCE	0190042	09/30/22	118160	10	P	28.62	0.00	28.62
Total Check Number...118160									28.62
0000089 09/29/22	SANTEE ELECTRIC COOPERATIVE IN 6552301	0189946	09/30/22	118161	10	P	40.31	0.00	40.31
09/29/22	6684600	0189958	09/30/22	118161	10	P	27.00	0.00	27.00
Total Check Number...118161									67.31
3545187 09/29/22	SC DEPT OF LLR 2023001255	0190051	09/30/22	118162	10	P	100.00	0.00	100.00
Total Check Number...118162									100.00
3544086 09/29/22	SECURITY MANAGEMENT OF SC. 115020	0190060	09/30/22	118163	10	P	794.25	0.00	794.25
09/29/22	115003	0190061	09/30/22	118163	10	P	1,412.00	0.00	1,412.00
Total Check Number...118163									2,206.25
0000303 09/29/22	SHELTON HUGHES, JR 2022 SHRED DAY INCENTIVE	0190056	09/30/22	118164	10	P	46.25	0.00	46.25
Total Check Number...118164									46.25

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000047	SIMPSON HARDWARE									
09/29/22	378686		0189959	09/30/22	118165	10	P	2.15	0.00	2.15
09/29/22	378668		0189960	09/30/22	118165	10	P	3.54	0.00	3.54
09/29/22	378828		0189961	09/30/22	118165	10	P	15.11	0.00	15.11
09/29/22	378924		0189962	09/30/22	118165	10	P	5.39	0.00	5.39
09/29/22	379086		0189963	09/30/22	118165	10	P	13.27	0.00	13.27
09/29/22	378987		0189964	09/30/22	118165	10	P	10.79	0.00	10.79
09/29/22	378943		0189965	09/30/22	118165	10	P	14.02	0.00	14.02
09/29/22	378847		0189966	09/30/22	118165	10	P	10.79	0.00	10.79
09/29/22	378961		0189967	09/30/22	118165	10	P	32.40	0.00	32.40
09/29/22	379163		0189981	09/30/22	118165	10	P	5.38	0.00	5.38
	Total Check Number...118165									112.84
0002822	SIQUENA WITHERSPOON									
09/29/22	SCJAA CONFERENCE		0190058	09/30/22	118166	10	P	29.38	0.00	29.38
	Total Check Number...118166									29.38
3543067	STAPLES ADVANTAGE									
09/29/22	3517443246		0189984	09/30/22	118167	10	P	13.78	0.00	13.78
09/29/22	3517898708		0189986	09/30/22	118167	10	P	24.71	0.00	24.71
09/29/22	3517749451		0189993	09/30/22	118167	10	P	3.77	0.00	3.77
	Total Check Number...118167									42.26
3542466	STRYKER MEDICAL									
09/29/22	3879069M		0190052	09/30/22	118168	10	P	1,165.62	0.00	1,165.62
	Total Check Number...118168									1,165.62
3545017	SUMMIT FOOD SERVICES, LLC									
09/29/22	INV2000153624		0190063	09/30/22	118169	10	P	3,984.12	0.00	3,984.12
	Total Check Number...118169									3,984.12
0000090	THOMASINE MCBRIDE									
09/29/22	2022 SCJAA CONFERENCE		0190064	09/30/22	118170	10	P	19.39	0.00	19.39
	Total Check Number...118170									19.39
3542554	TIME KEEPING SYSTEMS INC									
09/29/22	381145		0190065	09/30/22	118171	10	P	812.37	0.00	812.37
	Total Check Number...118171									812.37
3545840	TODD'S LAWN CARE									
09/29/22	2169		0190043	09/30/22	118172	10	P	145.00	0.00	145.00
09/29/22	2173		0190044	09/30/22	118172	10	P	895.00	0.00	895.00
09/29/22	2172		0190047	09/30/22	118172	10	P	100.00	0.00	100.00
09/29/22	2170		0190048	09/30/22	118172	10	P	450.00	0.00	450.00
09/29/22	2174		0190049	09/30/22	118172	10	P	135.00	0.00	135.00
09/29/22	2175		0190050	09/30/22	118172	10	P	495.00	0.00	495.00
	Total Check Number...118172									2,220.00
0000784	TOWN OF TURBEVILLE									
09/29/22	00867		0190066	09/30/22	118173	10	P	54.60	0.00	54.60
	Total Check Number...118173									54.60
0000563	U.S. POSTAL SERVICE									
09/29/22	BOX 730		0190068	09/30/22	118174	10	P	170.00	0.00	170.00
09/29/22	BOX 371		0190069	09/30/22	118174	10	P	74.00	0.00	74.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...118174									244.00
3543660	UNIFIRST CORPORATION								
09/29/22	2130053275	0190005	09/30/22	118175	10	P	61.82	0.00	61.82
09/29/22	2130054847	0190006	09/30/22	118175	10	P	76.06	0.00	76.06
09/29/22	2130055300	0190011	09/30/22	118175	10	P	78.05	0.00	78.05
09/29/22	2130055392	0190012	09/30/22	118175	10	P	89.55	0.00	89.55
Total Check Number...118175									305.48
0000115	WALKER TIRE COMPANY, INC.								
09/29/22	279486	0190054	09/30/22	118176	10	P	116.50	0.00	116.50
09/29/22	279503	0190055	09/30/22	118176	10	P	167.57	0.00	167.57
Total Check Number...118176									284.07
0003313	WALMART								
09/29/22	504143057	0190019	09/30/22	118177	10	P	21.47	0.00	21.47
Total Check Number...118177									21.47
3544762	WELLS FARGO VENDOR FIN SERVIC								
09/29/22	5021897695	0190071	09/30/22	118178	10	P	205.20	0.00	205.20
Total Check Number...118178									205.20
Total Bank Code...10									634,094.37

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0002757 09/22/22	DAVIS & FLOYD INC. 278080	0189660	09/22/22	118058	11	P	9,341.56	0.00	9,341.56
	Total Check Number...118058								9,341.56
3545780 09/29/22	AMAZON CAPITAL SERVICES 1R3J-V63F-DY3V	0189864	09/30/22	118179	11	P	194.35	0.00	194.35
	Total Check Number...118179								194.35
	Total Bank Code...11								9,535.91

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0033042	BAGNAL'S LANDSCAPING INC								
09/14/22	EXIT 119 SEPTEMBER 2022	0189204	09/15/22	117924	23	P	1,160.00	0.00	1,160.00
	Total Check Number...117924								1,160.00
3543854	DUKE ENERGY PROGRESS								
09/14/22	9100 8301 1830	0189273	09/15/22	117925	23	P	703.18	0.00	703.18
	Total Check Number...117925								703.18
3545421	SUMMERTON REVITALIZATION COMMI								
09/14/22	2022 DUCKFEST	0189469	09/15/22	117926	23	P	20,000.00	0.00	20,000.00
	Total Check Number...117926								20,000.00
3541526	SANTEE COOPER COUNTRY								
09/22/22	2022-23 ACCOMMODATIONS TAX	0189813	09/22/22	118059	23	P	5,000.00	0.00	5,000.00
	Total Check Number...118059								5,000.00
	Total Bank Code...23								26,863.18

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000112 09/14/22	CITY OF MANNING 9019	0189237	09/15/22	117927	30	P	81.50	0.00	81.50
	Total Check Number...117927								81.50
3543854 09/14/22	DUKE ENERGY PROGRESS 9100 8290 2915	0189276	09/15/22	117928	30	P	2,974.22	0.00	2,974.22
	Total Check Number...117928								2,974.22
3542673 09/14/22	FTC 8034337469	0189307	09/15/22	117929	30	P	350.67	0.00	350.67
	Total Check Number...117929								350.67
3545780 09/22/22	AMAZON CAPITAL SERVICES 1MHP-KWXY-77D4	0189585	09/22/22	118060	30	P	124.19	0.00	124.19
	Total Check Number...118060								124.19
0003313 09/22/22	WALMART 493571716	0189627	09/22/22	118061	30	P	46.15	0.00	46.15
09/22/22	501741231	0189634	09/22/22	118061	30	P	85.20	0.00	85.20
	Total Check Number...118061								131.35
3545780 09/29/22	AMAZON CAPITAL SERVICES 1RDR-GTYM-FHT6	0189851	09/30/22	118180	30	P	28.92	0.00	28.92
	Total Check Number...118180								28.92
3545241 09/29/22	COKER BUSINESS SYSTEMS, INC 5021897981	0189887	09/30/22	118181	30	P	145.80	0.00	145.80
	Total Check Number...118181								145.80
0002893 09/29/22	JOHNSON CONTROLS FIRE 23101250	0189938	09/30/22	118182	30	P	505.32	0.00	505.32
	Total Check Number...118182								505.32
3545840 09/29/22	TODD'S LAWN CARE 2171	0190046	09/30/22	118183	30	P	225.00	0.00	225.00
	Total Check Number...118183								225.00
	Total Bank Code...30								4,566.97

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543045	FRONTIER								
09/14/22	8641890429	0189294	09/15/22	117930	41	P	44.30	0.00	44.30
09/14/22	8641890227	0189295	09/15/22	117930	41	P	120.17	0.00	120.17
09/14/22	8434481302	0189296	09/15/22	117930	41	P	51.92	0.00	51.92
	Total Check Number...117930								216.39
0003117	HYMAN PAPER COMPANY								
09/14/22	297935	0189338	09/15/22	117931	41	P	940.68	0.00	940.68
	Total Check Number...117931								940.68
3545241	COKER BUSINESS SYSTEMS, INC								
09/22/22	5021641254	0189654	09/22/22	118062	41	P	172.80	0.00	172.80
	Total Check Number...118062								172.80
3542913	LANGUAGE LINE SERVICES, INC.								
09/22/22	10618421	0189735	09/22/22	118063	41	P	157.75	0.00	157.75
	Total Check Number...118063								157.75
0003119	COKER BUSINESS SYSTEMS								
09/29/22	AR39534	0189978	09/30/22	118184	41	P	143.83	0.00	143.83
	Total Check Number...118184								143.83
0000121	FARMERS TELEPHONE COOP. , INC								
09/29/22	106421	0189988	09/30/22	118185	41	P	477.00	0.00	477.00
	Total Check Number...118185								477.00
3543744	FARMERS TELEPHONE COOP., INC.								
09/29/22	0295FCON-S-22250	0189907	09/30/22	118186	41	P	396.72	0.00	396.72
	Total Check Number...118186								396.72
3543045	FRONTIER								
09/29/22	8641890429	0189982	09/30/22	118187	41	P	44.30	0.00	44.30
09/29/22	8641890227	0189983	09/30/22	118187	41	P	120.17	0.00	120.17
09/29/22	8433150027	0189985	09/30/22	118187	41	P	51.92	0.00	51.92
	Total Check Number...118187								216.39
	Total Bank Code...41								2,721.56

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003287 09/14/22	BRITTANY BEEKER 2022 SUPPLIES	0189200	09/15/22	117932	45	P	2,869.91	0.00	2,869.91
	Total Check Number...117932								2,869.91
0000181 09/14/22	CENGAGE LEARNING INC / GALE 78247006	0189219	09/15/22	117933	45	P	76.47	0.00	76.47
	Total Check Number...117933								76.47
0001925 09/14/22	CENTER POINT LARGE PRINT 1952949	0189220	09/15/22	117934	45	P	335.58	0.00	335.58
	Total Check Number...117934								335.58
0002437 09/14/22	CINTAS CORP 4130844860	0189234	09/15/22	117935	45	P	383.56	0.00	383.56
09/14/22	4130208677	0189235	09/15/22	117935	45	P	54.44	0.00	54.44
	Total Check Number...117935								438.00
0000112 09/14/22	CITY OF MANNING 1408	0189243	09/15/22	117936	45	P	97.07	0.00	97.07
	Total Check Number...117936								97.07
3543854 09/14/22	DUKE ENERGY PROGRESS 9100 8449 1634	0189275	09/15/22	117937	45	P	1,142.78	0.00	1,142.78
	Total Check Number...117937								1,142.78
3542673 09/14/22	FTC 8034358633	0189299	09/15/22	117938	45	P	224.73	0.00	224.73
09/14/22	8034601283	0189302	09/15/22	117938	45	P	157.81	0.00	157.81
	Total Check Number...117938								382.54
3545691 09/14/22	FUELMAN/FLEETCOR TECHNOLOGIES NP62846332	0189298	09/15/22	117939	45	P	52.33	0.00	52.33
	Total Check Number...117939								52.33
0001618 09/14/22	INGRAM LIBRARY SERVICES 71019256	0189340	09/15/22	117940	45	P	52.10	0.00	52.10
09/14/22	71019257	0189341	09/15/22	117940	45	P	67.33	0.00	67.33
09/14/22	71019258	0189342	09/15/22	117940	45	P	33.01	0.00	33.01
09/14/22	71019259	0189343	09/15/22	117940	45	P	10.26	0.00	10.26
09/14/22	71019260	0189344	09/15/22	117940	45	P	14.62	0.00	14.62
09/14/22	71019255	0189345	09/15/22	117940	45	P	49.95	0.00	49.95
	Total Check Number...117940								227.27
3545781 09/14/22	SEGRA 2353510	0189496	09/15/22	117941	45	P	18.66	0.00	18.66
	Total Check Number...117941								18.66
3543067 09/14/22	STAPLES ADVANTAGE 3516024136	0189508	09/15/22	117942	45	P	229.24	0.00	229.24
09/14/22	3516133408	0189510	09/15/22	117942	45	P	25.37	0.00	25.37
	Total Check Number...117942								254.61
3546363 09/14/22	SUMMERTON DUCKFEST 2022 VENDOR APPLICATION	0189516	09/15/22	117943	45	P	25.00	0.00	25.00
09/14/22	2022 PARADE APPLICATION	0189518	09/15/22	117943	45	P	10.00	0.00	10.00
	Total Check Number...117943								35.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545780	AMAZON CAPITAL SERVICES								
09/22/22	436987844948	0189586	09/22/22	118064	45	P	39.53	0.00	39.53
09/22/22	464576847846	0189587	09/22/22	118064	45	P	52.89	0.00	52.89
09/22/22	456778488935	0189588	09/22/22	118064	45	P	253.63	0.00	253.63
	Total Check Number...118064								346.05
0000181	CENGAGE LEARNING INC / GALE								
09/22/22	79054907	0189637	09/22/22	118065	45	P	154.44	0.00	154.44
	Total Check Number...118065								154.44
3415000	HERALD OFFICE SUPPLIES								
09/22/22	CREDIT	0189698	09/22/22	118066	45	P	-450.46	0.00	-450.46
09/22/22	M149852	0189699	09/22/22	118066	45	P	499.51	0.00	499.51
09/22/22	M152926	0189700	09/22/22	118066	45	P	438.40	0.00	438.40
09/22/22	M155272	0189701	09/22/22	118066	45	P	440.87	0.00	440.87
	Total Check Number...118066								928.32
0001618	INGRAM LIBRARY SERVICES								
09/22/22	58671272	0189708	09/22/22	118067	45	P	15.53	0.00	15.53
09/22/22	59060742	0189709	09/22/22	118067	45	P	31.58	0.00	31.58
09/22/22	59060743	0189710	09/22/22	118067	45	P	10.75	0.00	10.75
09/22/22	59060744	0189711	09/22/22	118067	45	P	49.76	0.00	49.76
09/22/22	59060745	0189712	09/22/22	118067	45	P	16.34	0.00	16.34
09/22/22	71406779	0189713	09/22/22	118067	45	P	18.86	0.00	18.86
09/22/22	71406780	0189714	09/22/22	118067	45	P	16.58	0.00	16.58
09/22/22	71406781	0189715	09/22/22	118067	45	P	50.22	0.00	50.22
09/22/22	71406782	0189716	09/22/22	118067	45	P	33.17	0.00	33.17
09/22/22	71406783	0189717	09/22/22	118067	45	P	15.16	0.00	15.16
09/22/22	71406784	0189718	09/22/22	118067	45	P	24.96	0.00	24.96
09/22/22	71406785	0189719	09/22/22	118067	45	P	33.20	0.00	33.20
09/22/22	71406786	0189720	09/22/22	118067	45	P	9.83	0.00	9.83
	Total Check Number...118067								325.94
09/22/22	71406787	0189721	09/22/22	118068	45	P	13.53	0.00	13.53
09/22/22	71439630	0189722	09/22/22	118068	45	P	28.34	0.00	28.34
	Total Check Number...118068								41.87
3546364	MERIDYTH CALES								
09/22/22	09202022 - DECOR FOR EVENT	0189738	09/22/22	118069	45	P	20.22	0.00	20.22
	Total Check Number...118069								20.22
0003315	PURCHASE POWER								
09/22/22	8000-9090-0333-4005	0189799	09/22/22	118070	45	P	236.99	0.00	236.99
	Total Check Number...118070								236.99
3543067	STAPLES ADVANTAGE								
09/22/22	3517516898	0189819	09/22/22	118071	45	P	1.92	0.00	1.92
	Total Check Number...118071								1.92
0003313	WALMART								
09/22/22	459683243	0189600	09/22/22	118072	45	P	167.39	0.00	167.39
09/22/22	467643991	0189603	09/22/22	118072	45	P	243.65	0.00	243.65
09/22/22	FINANCE CHARGE	0189605	09/22/22	118072	45	P	6.17	0.00	6.17
	Total Check Number...118072								417.21

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0001440	BAKER & TAYLOR									
09/29/22	5017940699		0189975	09/30/22	118188	45	P	20.12	0.00	20.12
	Total Check Number...118188									20.12
0000181	CENGAGE LEARNING INC / GALE									
09/29/22	79275721		0189871	09/30/22	118189	45	P	68.97	0.00	68.97
	Total Check Number...118189									68.97
0002437	CINTAS CORP									
09/29/22	4131574791		0189875	09/30/22	118190	45	P	54.44	0.00	54.44
	Total Check Number...118190									54.44
3415000	HERALD OFFICE SUPPLIES									
09/29/22	M158621		0189921	09/30/22	118191	45	P	438.40	0.00	438.40
	Total Check Number...118191									438.40
0001618	INGRAM LIBRARY SERVICES									
09/29/22	71683685		0189929	09/30/22	118192	45	P	350.00	0.00	350.00
09/29/22	71547195		0189994	09/30/22	118192	45	P	20.49	0.00	20.49
09/29/22	71547194		0189995	09/30/22	118192	45	P	32.34	0.00	32.34
09/29/22	71547193		0189997	09/30/22	118192	45	P	32.77	0.00	32.77
09/29/22	71547192		0189999	09/30/22	118192	45	P	17.62	0.00	17.62
09/29/22	71547191		0190000	09/30/22	118192	45	P	34.60	0.00	34.60
	Total Check Number...118192									487.82
0000152	PORKCHOP PRODUCTIONS									
09/29/22	THE TOTALLY TWISTED TALE OF THREE LITTLE		0190036	09/30/22	118193	45	P	600.00	0.00	600.00
09/29/22	HOLLY & THE CHRISTMAS KERFUFFLE		0190038	09/30/22	118193	45	P	600.00	0.00	600.00
	Total Check Number...118193									1,200.00
0002526	SEBCO BOOKS									
09/29/22	207574		0190059	09/30/22	118194	45	P	7.95	0.00	7.95
	Total Check Number...118194									7.95
3543067	STAPLES ADVANTAGE									
09/29/22	3517749450		0189989	09/30/22	118195	45	P	200.01	0.00	200.01
09/29/22	3517749449		0189991	09/30/22	118195	45	P	194.39	0.00	194.39
	Total Check Number...118195									394.40
0003071	VICTORIA PLOWDEN									
09/29/22	NOTARY FEE		0190067	09/30/22	118196	45	P	25.00	0.00	25.00
	Total Check Number...118196									25.00
0003313	WALMART									
09/29/22	501744747		0190016	09/30/22	118197	45	P	4.71	0.00	4.71
09/29/22	501745178		0190017	09/30/22	118197	45	P	51.67	0.00	51.67
09/29/22	BANK FEES		0190018	09/30/22	118197	45	P	6.17	0.00	6.17
	Total Check Number...118197									62.55
	Total Bank Code...45									11,162.83

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119 09/14/22	COKER BUSINESS SYSTEMS AR39217	0189262	09/15/22	117944	61	P	328.49	0.00	328.49
	Total Check Number...117944								328.49
3545691 09/14/22	FUELMAN/FLEETCOR TECHNOLOGIES NP62873032	0189331	09/15/22	117945	61	P	186.12	0.00	186.12
	Total Check Number...117945								186.12
09/29/22	NP62927466-30	0189916	09/30/22	118198	61	P	157.13	0.00	157.13
	Total Check Number...118198								157.13
	Total Bank Code...61								671.74

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545780 09/14/22	AMAZON CAPITAL SERVICES 1DT3-TPTR-6WQT	0189191	09/15/22	117946	62	P	334.70	0.00	334.70
Total Check Number...117946									
3542906 09/14/22	BOUND TREE MEDICAL, LLC. 64893460	0189211	09/15/22	117947	62	P	5.51	0.00	5.51
09/14/22	64896164	0189212	09/15/22	117947	62	P	46.40	0.00	46.40
09/14/22	64893493	0189213	09/15/22	117947	62	P	1.84	0.00	1.84
09/14/22	64893534	0189214	09/15/22	117947	62	P	1.84	0.00	1.84
09/14/22	64890563	0189215	09/15/22	117947	62	P	55.53	0.00	55.53
Total Check Number...117947									
3546205 09/14/22	CAROLINA EMBLEM CO., INC. 106948	0189218	09/15/22	117948	62	P	64.80	0.00	64.80
Total Check Number...117948									
0000112 09/14/22	CITY OF MANNING 11457	0189241	09/15/22	117949	62	P	38.10	0.00	38.10
09/14/22	13585	0189242	09/15/22	117949	62	P	82.55	0.00	82.55
Total Check Number...117949									
0003119 09/14/22	COKER BUSINESS SYSTEMS AR39208	0189248	09/15/22	117950	62	P	90.94	0.00	90.94
Total Check Number...117950									
3545691 09/14/22	FUELMAN/FLEETCOR TECHNOLOGIES NP62873032	0189318	09/15/22	117951	62	P	129.03	0.00	129.03
Total Check Number...117951									
3541691 09/14/22	GENE'S HEATING AND AIR, LLC 32351	0189325	09/15/22	117952	62	P	110.00	0.00	110.00
09/14/22	32357	0189326	09/15/22	117952	62	P	2,022.00	0.00	2,022.00
Total Check Number...117952									
0003117 09/14/22	HYMAN PAPER COMPANY 298076	0189337	09/15/22	117953	62	P	301.69	0.00	301.69
Total Check Number...117953									
0000359 09/14/22	JOHN DEERE FINANCIAL N617424	0189369	09/15/22	117954	62	P	345.60	0.00	345.60
Total Check Number...117954									
3544272 09/14/22	LAWSON PRODUCTS 9309886917	0189396	09/15/22	117955	62	P	177.33	0.00	177.33
Total Check Number...117955									
0033057 09/14/22	M & M ENTERPRISES, LLC. 28479	0189423	09/15/22	117956	62	P	45.36	0.00	45.36
09/14/22	28494	0189424	09/15/22	117956	62	P	16.20	0.00	16.20
Total Check Number...117956									
0000064 09/14/22	MANNING AUTO PARTS 15448-44454	0189381	09/15/22	117957	62	P	7.84	0.00	7.84
09/14/22	15448-45145	0189405	09/15/22	117957	62	P	272.56	0.00	272.56
09/14/22	15448-45287	0189408	09/15/22	117957	62	P	465.08	0.00	465.08
09/14/22	15448-45289	0189409	09/15/22	117957	62	P	71.78	0.00	71.78

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
09/14/22		15448-45288	0189411	09/15/22	117957	62	P	179.20	0.00	179.20
09/14/22		15448-45361	0189415	09/15/22	117957	62	P	83.80	0.00	83.80
09/14/22		15448-45472	0189422	09/15/22	117957	62	P	-200.78	0.00	-200.78
09/14/22		15448-45508	0189429	09/15/22	117957	62	P	162.03	0.00	162.03
09/14/22		15448-45509	0189468	09/15/22	117957	62	P	3.16	0.00	3.16
09/14/22		15448-45553	0189471	09/15/22	117957	62	P	160.00	0.00	160.00
09/14/22		15448-45589	0189476	09/15/22	117957	62	P	155.03	0.00	155.03
09/14/22		15448-45597	0189477	09/15/22	117957	62	P	40.59	0.00	40.59
09/14/22		15448-45602	0189479	09/15/22	117957	62	P	67.79	0.00	67.79
Total Check Number...117957										1,468.08
09/14/22		15448-45752	0189485	09/15/22	117958	62	P	146.25	0.00	146.25
09/14/22		15448-45775	0189486	09/15/22	117958	62	P	36.66	0.00	36.66
09/14/22		15448-45787	0189487	09/15/22	117958	62	P	77.45	0.00	77.45
09/14/22		15448-45843	0189488	09/15/22	117958	62	P	16.19	0.00	16.19
09/14/22		15448-45845	0189490	09/15/22	117958	62	P	329.84	0.00	329.84
09/14/22		15448-45854	0189492	09/15/22	117958	62	P	28.68	0.00	28.68
Total Check Number...117958										635.07
0003319	PEE DEE REGIONAL EMS, INC									
09/14/22		30112	0189448	09/15/22	117959	62	P	90.00	0.00	90.00
Total Check Number...117959										90.00
3546283	PENN CARE, INC									
09/14/22		M76909	0189447	09/15/22	117960	62	P	1,428.67	0.00	1,428.67
Total Check Number...117960										1,428.67
0000105	RIGBY OIL COMPANY									
09/14/22		4645	0189453	09/15/22	117961	62	P	7,423.70	0.00	7,423.70
09/14/22		258708	0189460	09/15/22	117961	62	P	1,969.08	0.00	1,969.08
09/14/22		4918	0189461	09/15/22	117961	62	P	8,099.92	0.00	8,099.92
Total Check Number...117961										17,492.70
0003535	SC COUNTIES WORKERS'									
09/14/22		SCWC222301402	0189491	09/15/22	117962	62	P	81,391.00	0.00	81,391.00
Total Check Number...117962										81,391.00
3546141	SC FIREFIGHTERS INSURANCE									
09/14/22		78822	0189503	09/15/22	117963	62	P	83,853.00	0.00	83,853.00
09/14/22		78820	0189504	09/15/22	117963	62	P	32,575.00	0.00	32,575.00
09/14/22		78821	0189506	09/15/22	117963	62	P	95,911.00	0.00	95,911.00
09/14/22		2021-2022 POLICY	0189507	09/15/22	117963	62	P	-1,422.90	0.00	-1,422.90
Total Check Number...117963										210,916.10
3545717	SIMPSON HARDWARE 2									
09/14/22		378337	0189360	09/15/22	117964	62	P	38.49	0.00	38.49
09/14/22		378319	0189361	09/15/22	117964	62	P	66.92	0.00	66.92
09/14/22		378220	0189362	09/15/22	117964	62	P	72.86	0.00	72.86
09/14/22		378404	0189363	09/15/22	117964	62	P	12.95	0.00	12.95
09/14/22		377979	0189364	09/15/22	117964	62	P	59.36	0.00	59.36
09/14/22		377869	0189365	09/15/22	117964	62	P	26.94	0.00	26.94
09/14/22		377760	0189366	09/15/22	117964	62	P	11.87	0.00	11.87
09/14/22		377317	0189367	09/15/22	117964	62	P	114.24	0.00	114.24
Total Check Number...117964										403.63

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543067	STAPLES ADVANTAGE									
09/14/22	3516387537	0189512		09/15/22	117965	62	P	395.90	0.00	395.90
09/14/22	3515929240	0189514		09/15/22	117965	62	P	23.11	0.00	23.11
	Total Check Number...117965									419.01
0002626	STATE OF SOUTH CAROLINA									
09/14/22	2022090114429	0189525		09/15/22	117966	62	P	5.00	0.00	5.00
09/14/22	2022090114501	0189527		09/15/22	117966	62	P	5.00	0.00	5.00
09/14/22	2022090114643	0189529		09/15/22	117966	62	P	30.00	0.00	30.00
09/14/22	2022090114674	0189531		09/15/22	117966	62	P	5.00	0.00	5.00
	Total Check Number...117966									45.00
3544794	TRACTOR SUPPLY CREDIT PLAN									
09/14/22	100334988	0189552		09/15/22	117967	62	P	136.06	0.00	136.06
09/14/22	200272748	0189554		09/15/22	117967	62	P	97.19	0.00	97.19
	Total Check Number...117967									233.25
0002210	TURBEVILLE FARM & HARDWARE, IN									
09/14/22	26424	0189558		09/15/22	117968	62	P	3.24	0.00	3.24
	Total Check Number...117968									3.24
3545177	UNIFORMS BY JOHN OF CHARLESTON									
09/14/22	325271-2	0189560		09/15/22	117969	62	P	118.80	0.00	118.80
09/14/22	325572-2	0189561		09/15/22	117969	62	P	152.28	0.00	152.28
	Total Check Number...117969									271.08
3545300	UNLIMITED ENTERPRISES, LLC									
09/14/22	418	0189562		09/15/22	117970	62	P	200.00	0.00	200.00
	Total Check Number...117970									200.00
3545722	WALKER TIRE COMPANY									
09/14/22	279027	0189566		09/15/22	117971	62	P	461.54	0.00	461.54
	Total Check Number...117971									461.54
3543234	AIRGAS USA, LLC									
09/14/22	9990968628	0189190		09/15/22	117980	62	P	952.56	0.00	952.56
	Total Check Number...117980									952.56
3542906	BOUND TREE MEDICAL, LLC.									
09/22/22	64917651	0189608		09/22/22	118073	62	P	465.05	0.00	465.05
09/22/22	64920098	0189610		09/22/22	118073	62	P	2,671.41	0.00	2,671.41
09/22/22	64921237	0189611		09/22/22	118073	62	P	55.53	0.00	55.53
09/22/22	64921583	0189612		09/22/22	118073	62	P	131.96	0.00	131.96
09/22/22	64921704	0189613		09/22/22	118073	62	P	73.82	0.00	73.82
	Total Check Number...118073									3,397.77
3545956	BRUNSON'S PHARMACY									
09/22/22	0013	0189619		09/22/22	118074	62	P	29.25	0.00	29.25
09/22/22	00009	0189620		09/22/22	118074	62	P	74.84	0.00	74.84
	Total Check Number...118074									104.09
0003119	COKER BUSINESS SYSTEMS									
09/22/22	AR39385	0189649		09/22/22	118075	62	P	92.35	0.00	92.35
	Total Check Number...118075									92.35

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545241 09/22/22	COKER BUSINESS SYSTEMS, INC 5021641253	0189656	09/22/22	118076	62	P	82.79	0.00	82.79
	Total Check Number...118076								82.79
3543854 09/22/22	DUKE ENERGY PROGRESS 9100 8301 1426	0189674	09/22/22	118077	62	P	861.89	0.00	861.89
	Total Check Number...118077								861.89
0003085 09/22/22	ERVIN'S TIRE 37959	0189675	09/22/22	118078	62	P	3,154.20	0.00	3,154.20
	Total Check Number...118078								3,154.20
0000214 09/22/22	FERGUSON ENTERPRISES, LLC #3326 0222169	0189677	09/22/22	118079	62	P	93.98	0.00	93.98
	Total Check Number...118079								93.98
3545691 09/22/22	FUELMAN/FLEETCOR TECHNOLOGIES NP62927466-10	0189685	09/22/22	118080	62	P	113.77	0.00	113.77
	Total Check Number...118080								113.77
0003384 09/22/22	HENRY SCHEIN, INC. 25600690	0189691	09/22/22	118081	62	P	361.10	0.00	361.10
09/22/22	25212171	0189692	09/22/22	118081	62	P	349.44	0.00	349.44
	Total Check Number...118081								710.54
3543191 09/22/22	HILL PRINTING OF MANNING 105662	0189697	09/22/22	118082	62	P	245.74	0.00	245.74
	Total Check Number...118082								245.74
0003117 09/22/22	HYMAN PAPER COMPANY 299225	0189693	09/22/22	118083	62	P	673.24	0.00	673.24
	Total Check Number...118083								673.24
3546360 09/22/22	IMPACT INSTANT CANOPY INV000115111	0189703	09/22/22	118084	62	P	1,130.00	0.00	1,130.00
	Total Check Number...118084								1,130.00
0000064 09/22/22	MANNING AUTO PARTS 15448-44263	0189771	09/22/22	118085	62	P	360.32	0.00	360.32
09/22/22	15448-44449	0189772	09/22/22	118085	62	P	43.24	0.00	43.24
09/22/22	15448-45906	0189773	09/22/22	118085	62	P	219.83	0.00	219.83
09/22/22	15448-45936	0189774	09/22/22	118085	62	P	14.00	0.00	14.00
09/22/22	15448-45997	0189775	09/22/22	118085	62	P	219.83	0.00	219.83
09/22/22	15448-45998	0189776	09/22/22	118085	62	P	217.60	0.00	217.60
09/22/22	15448-46005	0189777	09/22/22	118085	62	P	28.35	0.00	28.35
09/22/22	15448-46020	0189778	09/22/22	118085	62	P	52.38	0.00	52.38
09/22/22	15448-46101	0189779	09/22/22	118085	62	P	114.11	0.00	114.11
09/22/22	15448-46102	0189780	09/22/22	118085	62	P	114.11	0.00	114.11
09/22/22	15448-46119	0189781	09/22/22	118085	62	P	81.44	0.00	81.44
09/22/22	15448-46196	0189782	09/22/22	118085	62	P	70.30	0.00	70.30
09/22/22	15448-46200	0189783	09/22/22	118085	62	P	39.79	0.00	39.79
	Total Check Number...118085								1,575.30
09/22/22	15448-46201	0189784	09/22/22	118086	62	P	59.36	0.00	59.36
09/22/22	15448-46229	0189785	09/22/22	118086	62	P	70.30	0.00	70.30

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount	
09/22/22		15448-46244	0189786	09/22/22	118086	62	P	23.91	0.00	23.91	
09/22/22		15448-46301	0189787	09/22/22	118086	62	P	15.45	0.00	15.45	
09/22/22		15448-46338	0189788	09/22/22	118086	62	P	540.45	0.00	540.45	
09/22/22		15448-46371	0189789	09/22/22	118086	62	P	6.45	0.00	6.45	
09/22/22		15448-46415	0189790	09/22/22	118086	62	P	114.11	0.00	114.11	
09/22/22		15448-46534	0189791	09/22/22	118086	62	P	301.18	0.00	301.18	
09/22/22		15448-46587	0189792	09/22/22	118086	62	P	29.78	0.00	29.78	
09/22/22		15448-46593	0189793	09/22/22	118086	62	P	129.60	0.00	129.60	
09/22/22		15448-46609	0189794	09/22/22	118086	62	P	391.71	0.00	391.71	
09/22/22		15448-46621	0189795	09/22/22	118086	62	P	8.07	0.00	8.07	
		Total Check Number...118086									1,690.37
0003523	MED-TECH RESOURCE, INC.										
09/22/22		137173	0189739	09/22/22	118087	62	P	425.10	0.00	425.10	
		Total Check Number...118087									425.10
3542025	MOBILE COMMUNICATIONS AMERICA										
09/22/22		558001665-1	0189747	09/22/22	118088	62	P	5,143.07	0.00	5,143.07	
		Total Check Number...118088									5,143.07
0002145	MOTOROLA SOLUTIONS										
09/22/22		29113320220801	0189749	09/22/22	118089	62	P	4,848.17	0.00	4,848.17	
		Total Check Number...118089									4,848.17
3545830	SOUTHEASTERN TECH PRINTING										
09/22/22		956	0189807	09/22/22	118090	62	P	734.42	0.00	734.42	
		Total Check Number...118090									734.42
0003186	WALLY'S FIRE & SAFETY EQUIP										
09/22/22		43455	0189828	09/22/22	118091	62	P	1,563.92	0.00	1,563.92	
		Total Check Number...118091									1,563.92
0003313	WALMART										
09/22/22		489760970	0189607	09/22/22	118092	62	P	17.10	0.00	17.10	
09/22/22		491122405	0189616	09/22/22	118092	62	P	121.98	0.00	121.98	
09/22/22		491122575	0189617	09/22/22	118092	62	P	39.84	0.00	39.84	
		Total Check Number...118092									178.92
3545780	AMAZON CAPITAL SERVICES										
09/29/22		1MWY-PXJ3-HTV4	0189845	09/30/22	118199	62	P	32.39	0.00	32.39	
09/29/22		1MWY-PXJ3-HTYV	0189846	09/30/22	118199	62	P	194.34	0.00	194.34	
09/29/22		1H79-YMP3-LFC6	0189847	09/30/22	118199	62	P	176.51	0.00	176.51	
09/29/22		1DPK-MT4N-4MWK	0189852	09/30/22	118199	62	P	145.75	0.00	145.75	
09/29/22		1Y3C-W9J7-3M7N	0189853	09/30/22	118199	62	P	191.64	0.00	191.64	
09/29/22		1R37-L46Q-RTC1	0189854	09/30/22	118199	62	P	86.39	0.00	86.39	
09/29/22		1TWC-9CLP-G6H1	0189855	09/30/22	118199	62	P	29.69	0.00	29.69	
09/29/22		1CXF-KPP6-FCGP	0189856	09/30/22	118199	62	P	311.12	0.00	311.12	
09/29/22		14FV-FDY6-TQ9N	0189857	09/30/22	118199	62	P	121.91	0.00	121.91	
09/29/22		1NC1-9LL7-14NC	0189858	09/30/22	118199	62	P	16.19	0.00	16.19	
09/29/22		1RPT-PFV-L1KN	0189859	09/30/22	118199	62	P	17.27	0.00	17.27	
09/29/22		19KM-W64H-CCX3	0189972	09/30/22	118199	62	P	21.59	0.00	21.59	
09/29/22		1NMF-9CJ7-G636	0189973	09/30/22	118199	62	P	26.95	0.00	26.95	
		Total Check Number...118199									1,371.74

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
09/29/22	1DJ4-R6CP-CM3Q		0189974	09/30/22	118200	62	P	8.25	0.00	8.25
	Total Check Number...118200									8.25
3542906	BOUND TREE MEDICAL, LLC.									
09/29/22	64935063		0189976	09/30/22	118201	62	P	561.49	0.00	561.49
	Total Check Number...118201									561.49
3545759	CLARENDON AUTO PARTS (FIRE DEP									
09/29/22	108756		0189878	09/30/22	118202	62	P	120.29	0.00	120.29
	Total Check Number...118202									120.29
0000027	CLARENDON EXTERMINATING COMPAN									
09/29/22	PC0-7809		0189880	09/30/22	118203	62	P	130.00	0.00	130.00
	Total Check Number...118203									130.00
3543854	DUKE ENERGY PROGRESS									
09/29/22	9100 9004 1764		0189979	09/30/22	118204	62	P	359.02	0.00	359.02
09/29/22	9100 8301 2021		0189980	09/30/22	118204	62	P	80.47	0.00	80.47
	Total Check Number...118204									439.49
0003117	HYMAN PAPER COMPANY									
09/29/22	299678		0189992	09/30/22	118205	62	P	214.94	0.00	214.94
	Total Check Number...118205									214.94
0000059	LOWE'S									
09/29/22	914927		0190015	09/30/22	118206	62	P	281.11	0.00	281.11
	Total Check Number...118206									281.11
0033057	M & M ENTERPRISES, LLC.									
09/29/22	28658		0190020	09/30/22	118207	62	P	8.59	0.00	8.59
	Total Check Number...118207									8.59
0000064	MANNING AUTO PARTS									
09/29/22	15448-46663		0189927	09/30/22	118208	62	P	28.75	0.00	28.75
09/29/22	15448-46672		0189928	09/30/22	118208	62	P	3.66	0.00	3.66
09/29/22	15448-46722		0189930	09/30/22	118208	62	P	18.26	0.00	18.26
09/29/22	15448-46720		0189931	09/30/22	118208	62	P	11.73	0.00	11.73
09/29/22	15448-46695		0189932	09/30/22	118208	62	P	299.91	0.00	299.91
	Total Check Number...118208									362.31
0001880	NORTHWESTERN EMERGENCY VEHICLE									
09/29/22	2022-1458		0190028	09/30/22	118209	62	P	176.59	0.00	176.59
	Total Check Number...118209									176.59
3545922	RENEW BIOMEDICAL SERVICES, LLC									
09/29/22	12182		0190045	09/30/22	118210	62	P	49.00	0.00	49.00
	Total Check Number...118210									49.00
0000089	SANTEE ELECTRIC COOPERATIVE IN									
09/29/22	7364101		0189945	09/30/22	118211	62	P	638.13	0.00	638.13
	Total Check Number...118211									638.13
3545717	SIMPSON HARDWARE 2									
09/29/22	378726		0189968	09/30/22	118212	62	P	43.17	0.00	43.17
09/29/22	378696		0189969	09/30/22	118212	62	P	7.73	0.00	7.73
09/29/22	378769		0189970	09/30/22	118212	62	P	24.82	0.00	24.82

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
09/29/22	378850	0189971	09/30/22	118212	62	P	54.43	0.00	54.43
	Total Check Number...118212								130.15
3543067 09/29/22	STAPLES ADVANTAGE 3517749452	0189987	09/30/22	118213	62	P	31.31	0.00	31.31
	Total Check Number...118213								31.31
3545085 09/29/22	STUCKEY BROTHERS PARTS CO. 198723	0190053	09/30/22	118214	62	P	18.34	0.00	18.34
	Total Check Number...118214								18.34
0003313 09/29/22	WALMART 504173664	0190021	09/30/22	118215	62	P	168.26	0.00	168.26
	Total Check Number...118215								168.26
	Total Bank Code...62								351,809.97

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543392 09/22/22	AMY LAND AUGUST 2022 TRAVEL	0189578	09/22/22	118093	80	P	254.52	0.00	254.52
	Total Check Number...118093								254.52
3545865 09/22/22	PALMETTO TESTING FLORENCE 23614	0189800	09/22/22	118094	80	P	1,040.00	0.00	1,040.00
	Total Check Number...118094								1,040.00
	Total Bank Code...80								1,294.52

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3546229 09/22/22	IPW CONSTRUCTION GROUP, LLC CCTC-18969	0189705	09/22/22	118095	85	P	59,426.70	0.00	59,426.70
	Total Check Number...118095								59,426.70
	Total Bank Code...85								59,426.70

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003017 09/14/22	BARWICK PLUMBING CO., LLC 27730	0189208	09/15/22	117972	90	P	3,235.00	0.00	3,235.00
	Total Check Number...117972								3,235.00
0000112 09/14/22	CITY OF MANNING 9824	0189236	09/15/22	117973	90	P	92.21	0.00	92.21
	Total Check Number...117973								92.21
3541267 09/14/22	CLARENDON COUNTY TREASURER SEPTEMBER 2022 DEBT SERVICE REQUIREMENT	0189226	09/15/22	117974	90	P	1,932.20	0.00	1,932.20
	Total Check Number...117974								1,932.20
3545152 09/14/22	CORE & MAIN, LP R428227	0189251	09/15/22	117975	90	P	372.08	0.00	372.08
09/14/22	R428193	0189252	09/15/22	117975	90	P	381.82	0.00	381.82
09/14/22	R338774	0189253	09/15/22	117975	90	P	105.82	0.00	105.82
	Total Check Number...117975								859.72
3545691 09/14/22	FUELMAN/FLEETCOR TECHNOLOGIES NP62873032	0189348	09/15/22	117976	90	P	215.97	0.00	215.97
	Total Check Number...117976								215.97
3544283 09/14/22	HUBBARD PIPE AND SUPPLY S3333867	0189334	09/15/22	117977	90	P	213.11	0.00	213.11
	Total Check Number...117977								213.11
0003535 09/14/22	SC COUNTIES WORKERS' SCWC222301402	0189493	09/15/22	117978	90	P	3,967.00	0.00	3,967.00
	Total Check Number...117978								3,967.00
3546159 09/14/22	WATER SYSTEMS INC. 193612	0189567	09/15/22	117979	90	P	392.90	0.00	392.90
09/14/22	193588	0189568	09/15/22	117979	90	P	9,825.00	0.00	9,825.00
	Total Check Number...117979								10,217.90
3541799 09/22/22	ALLIANCE CONSULTING ENGINEERS, ACE22-0864	0189583	09/22/22	118096	90	P	2,000.00	0.00	2,000.00
	Total Check Number...118096								2,000.00
0003017 09/22/22	BARWICK PLUMBING CO., LLC 27765	0189595	09/22/22	118097	90	P	2,580.00	0.00	2,580.00
09/22/22	27800	0189596	09/22/22	118097	90	P	1,975.00	0.00	1,975.00
09/22/22	27785	0189602	09/22/22	118097	90	P	325.00	0.00	325.00
	Total Check Number...118097								4,880.00
3542759 09/22/22	BUTLER ELECTRIC COMPANY, INC. 7594	0189621	09/22/22	118098	90	P	1,995.00	0.00	1,995.00
	Total Check Number...118098								1,995.00
0003119 09/22/22	COKER BUSINESS SYSTEMS AR39209	0189644	09/22/22	118099	90	P	134.52	0.00	134.52
	Total Check Number...118099								134.52
3545152 09/22/22	CORE & MAIN, LP SC16370	0189657	09/22/22	118100	90	P	27.87	0.00	27.87
09/22/22	SC20717	0189658	09/22/22	118100	90	P	27.87	0.00	27.87

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...118100									55.74
0000038	DANIELS HARDWARE & BLDG. SUPP								
09/22/22	101179326	0189663	09/22/22	118101	90	P	38.60	0.00	38.60
09/22/22	101179559	0189664	09/22/22	118101	90	P	27.71	0.00	27.71
09/22/22	102089303	0189665	09/22/22	118101	90	P	22.06	0.00	22.06
09/22/22	101179767	0189666	09/22/22	118101	90	P	27.97	0.00	27.97
09/22/22	102089520	0189667	09/22/22	118101	90	P	5.00	0.00	5.00
Total Check Number...118101									121.34
3545294	FERGUSON WATERWORKS								
09/22/22	0635016	0189678	09/22/22	118102	90	P	367.20	0.00	367.20
Total Check Number...118102									367.20
3544021	HUNTER DENNY								
09/22/22	GREENVILLE/SET SEWERPUMP FOR LIFTSTATION	0189688	09/22/22	118103	90	P	207.90	0.00	207.90
Total Check Number...118103									207.90
3543236	PETE DUTY & ASSOCIATES, INC.								
09/22/22	68584	0189801	09/22/22	118104	90	P	6,650.38	0.00	6,650.38
Total Check Number...118104									6,650.38
0000089	SANTEE ELECTRIC COOPERATIVE IN								
09/22/22	7376801	0189814	09/22/22	118105	90	P	241.28	0.00	241.28
Total Check Number...118105									241.28
3545088	THE SOURCING GROUP LLC								
09/22/22	01-549312	0189823	09/22/22	118106	90	P	529.62	0.00	529.62
Total Check Number...118106									529.62
3545499	WATER GUARD, INC.								
09/22/22	0307999-IN	0189840	09/22/22	118107	90	P	492.45	0.00	492.45
09/22/22	0307998-IN	0189841	09/22/22	118107	90	P	637.35	0.00	637.35
Total Check Number...118107									1,129.80
0000074	WAYNE PEAGLER								
09/22/22	AUGUST 2022	0189839	09/22/22	118108	90	P	45.25	0.00	45.25
Total Check Number...118108									45.25
0003119	COKER BUSINESS SYSTEMS								
09/29/22	AR39431	0189886	09/30/22	118216	90	P	21.60	0.00	21.60
09/29/22	AR39548	0189891	09/30/22	118216	90	P	135.24	0.00	135.24
Total Check Number...118216									156.84
3545691	FUELMAN/FLEETCOR TECHNOLOGIES								
09/29/22	NP62927466-31	0189915	09/30/22	118217	90	P	219.50	0.00	219.50
Total Check Number...118217									219.50
3546137	LINK COMPUTER CORP								
09/29/22	INV161625	0190010	09/30/22	118218	90	P	870.66	0.00	870.66
Total Check Number...118218									870.66
0000089	SANTEE ELECTRIC COOPERATIVE IN								
09/29/22	1564404	0189947	09/30/22	118219	90	P	368.41	0.00	368.41
09/29/22	1564303	0189948	09/30/22	118219	90	P	66.53	0.00	66.53
09/29/22	2114103	0189949	09/30/22	118219	90	P	38.16	0.00	38.16

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
09/29/22	6784200	0189950	09/30/22	118219	90	P	465.00	0.00	465.00
09/29/22	2113702	0189951	09/30/22	118219	90	P	864.61	0.00	864.61
09/29/22	2161701	0189952	09/30/22	118219	90	P	40.26	0.00	40.26
09/29/22	2144101	0189953	09/30/22	118219	90	P	40.88	0.00	40.88
09/29/22	1669002	0189954	09/30/22	118219	90	P	27.00	0.00	27.00
09/29/22	7184501	0189955	09/30/22	118219	90	P	1,653.10	0.00	1,653.10
09/29/22	1583401	0189956	09/30/22	118219	90	P	158.02	0.00	158.02
09/29/22	1578501	0189957	09/30/22	118219	90	P	229.80	0.00	229.80
Total Check Number...118219									3,951.77
3545300	UNLIMITED ENTERPRISES, LLC								
09/29/22	424	0190070	09/30/22	118220	90	P	900.00	0.00	900.00
Total Check Number...118220									900.00
Total Bank Code...90									45,189.91
Grand Total									1,147,337.66

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	09012022-09302022	
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