

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/01/22		05232022	0186378	06/01/22	116294	10	P	200.00	0.00	200.00
		Total Check Number...116294								200.00
3544101	ADRIAN V. RIDGILL									
06/03/22		18640	0186392	06/03/22	116324	10	P	175.00	0.00	175.00
06/03/22		18619	0186393	06/03/22	116324	10	P	150.00	0.00	150.00
		Total Check Number...116324								325.00
3544738	AFLAC									
06/03/22		633668	0186391	06/03/22	116325	10	P	1,495.90	0.00	1,495.90
		Total Check Number...116325								1,495.90
3545780	AMAZON CAPITAL SERVICES									
06/03/22		1VNF-T6QW-KHJ4	0186394	06/03/22	116326	10	P	64.79	0.00	64.79
06/03/22		1HH6-GXVK-1F3F	0186395	06/03/22	116326	10	P	280.79	0.00	280.79
06/03/22		1T9Q-1DJJ-RMM4	0186396	06/03/22	116326	10	P	131.78	0.00	131.78
06/03/22		1KKM-9X1V-NGPP	0186397	06/03/22	116326	10	P	140.36	0.00	140.36
06/03/22		1KD4-Q1K9-NRPQ	0186398	06/03/22	116326	10	P	19.43	0.00	19.43
		Total Check Number...116326								637.15
3546313	AMERICAN KIDNEY FUND									
06/03/22		MAY & JUNE 2022 - LOUIS HILTON	0186390	06/03/22	116327	10	P	217.64	0.00	217.64
		Total Check Number...116327								217.64
3546314	BETTY HILTON									
06/03/22		MAY 2022 LOUIS HILTON	0186400	06/03/22	116328	10	P	192.84	0.00	192.84
		Total Check Number...116328								192.84
0000011	BLACK RIVER ELEC COOP									
06/03/22		79265	0186402	06/03/22	116329	10	P	34.44	0.00	34.44
		Total Check Number...116329								34.44
3546305	CHRISTOPHER HUGGINS									
06/03/22		MAY 2022	0186427	06/03/22	116330	10	P	84.00	0.00	84.00
		Total Check Number...116330								84.00
0000030	CLARENDON AUTO PARTS									
06/03/22		101994	0186406	06/03/22	116331	10	P	20.70	0.00	20.70
		Total Check Number...116331								20.70
0003119	COKER BUSINESS SYSTEMS									
06/03/22		AR37750	0186414	06/03/22	116332	10	P	161.28	0.00	161.28
06/03/22		AR37868	0186415	06/03/22	116332	10	P	65.20	0.00	65.20
06/03/22		AR37865	0186416	06/03/22	116332	10	P	26.11	0.00	26.11
06/03/22		AR37863	0186417	06/03/22	116332	10	P	85.49	0.00	85.49
06/03/22		AR37874	0186418	06/03/22	116332	10	P	54.97	0.00	54.97
06/03/22		AR37867	0186419	06/03/22	116332	10	P	18.96	0.00	18.96
06/03/22		AR37873	0186420	06/03/22	116332	10	P	78.16	0.00	78.16
06/03/22		AR37876	0186422	06/03/22	116332	10	P	4.36	0.00	4.36
		Total Check Number...116332								494.53
0003325	CUSTOM EMBROIDERY & SCREEN PRINTING									
06/03/22		201596	0186405	06/03/22	116333	10	P	868.32	0.00	868.32
		Total Check Number...116333								868.32
3541733	DARRELL MCCANTS									

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/03/22	FEDERAL PRISONER TRANSPORT - 5/27/2022		0186431	06/03/22	116334	10	P	16.15	0.00	16.15
	Total Check Number...116334									16.15
3545254	DAYQUAN RUFF									
06/03/22	MAY 2022		0186424	06/03/22	116335	10	P	93.00	0.00	93.00
	Total Check Number...116335									93.00
3543917	DEERE CREDIT, INC.									
06/03/22	2652082		0186436	06/03/22	116336	10	P	2,119.29	0.00	2,119.29
	Total Check Number...116336									2,119.29
3541969	DENNIS OWENS									
06/03/22	FEDERAL PRISONER TRANSPORT - 5/27/2022		0186430	06/03/22	116337	10	P	40.08	0.00	40.08
	Total Check Number...116337									40.08
3544409	DEPARTMENT OF ADMINISTRATION									
06/03/22	90339477		0186432	06/03/22	116338	10	P	112.00	0.00	112.00
06/03/22	90339476		0186433	06/03/22	116338	10	P	112.00	0.00	112.00
	Total Check Number...116338									224.00
3543854	DUKE ENERGY PROGRESS									
06/03/22	9100 8301 3163		0186437	06/03/22	116339	10	P	417.93	0.00	417.93
06/03/22	9100 8301 3535		0186438	06/03/22	116339	10	P	1,174.94	0.00	1,174.94
06/03/22	9100 8295 0541		0186439	06/03/22	116339	10	P	27.35	0.00	27.35
	Total Check Number...116339									1,620.22
0002440	DWIGHT L. STEWART, JR.									
06/03/22	SCAC BOARD MEETING 2022		0186434	06/03/22	116340	10	P	71.28	0.00	71.28
	Total Check Number...116340									71.28
3545615	EAST CLARENDON COLLISION REPAIR									
06/03/22	2289		0186443	06/03/22	116341	10	P	2,008.26	0.00	2,008.26
	Total Check Number...116341									2,008.26
3543567	ELEASE FULTON									
06/03/22	SCSCJA SEMINAR 2022		0186442	06/03/22	116342	10	P	691.49	0.00	691.49
	Total Check Number...116342									691.49
0002529	FEDEX									
06/03/22	7-765-62390		0186444	06/03/22	116343	10	P	6.18	0.00	6.18
	Total Check Number...116343									6.18
0000243	FORENSIC PATHOLOGY CONSULTANTS									
06/03/22	3735		0186446	06/03/22	116344	10	P	7,800.00	0.00	7,800.00
	Total Check Number...116344									7,800.00
3541573	FORMS & SUPPLY, INC.									
06/03/22	6125080-0		0186449	06/03/22	116345	10	P	162.32	0.00	162.32
06/03/22	6125080-1		0186450	06/03/22	116345	10	P	74.50	0.00	74.50
	Total Check Number...116345									236.82
3544370	FOSTER SUMPTER									
06/03/22	FEDERAL PRISONER TRANSPORT - 5/27/22		0186448	06/03/22	116346	10	P	44.89	0.00	44.89
	Total Check Number...116346									44.89
3544627	FRANKLIN DELANO COLCLOUGH, JR.									

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06/03/22		05132022	0186447	06/03/22	116347	10	P	200.00	0.00	200.00
		Total Check Number...116347								200.00
3543045	FRONTIER									
06/03/22		8034358306	0186452	06/03/22	116348	10	P	127.63	0.00	127.63
		Total Check Number...116348								127.63
3545691	FUELMAN/FLEETCOR TECHNOLOGIES									
06/03/22		NP62219295	0186457	06/03/22	116349	10	P	63.96	0.00	63.96
06/03/22		NP62219295	0186458	06/03/22	116349	10	P	35.43	0.00	35.43
06/03/22		NP62219295	0186459	06/03/22	116349	10	P	298.80	0.00	298.80
06/03/22		NP62219295	0186460	06/03/22	116349	10	P	170.01	0.00	170.01
06/03/22		NP62219295	0186461	06/03/22	116349	10	P	46.33	0.00	46.33
06/03/22		NP62219295	0186462	06/03/22	116349	10	P	353.44	0.00	353.44
06/03/22		NP62219295	0186463	06/03/22	116349	10	P	334.38	0.00	334.38
06/03/22		NP62219295	0186464	06/03/22	116349	10	P	165.85	0.00	165.85
06/03/22		NP62219295	0186465	06/03/22	116349	10	P	2,378.72	0.00	2,378.72
06/03/22		NP62219295	0186466	06/03/22	116349	10	P	185.43	0.00	185.43
06/03/22		NP62219295	0186468	06/03/22	116349	10	P	537.89	0.00	537.89
		Total Check Number...116349								4,570.24
3542405	GEORGE MATT VINING									
06/03/22		530	0186469	06/03/22	116350	10	P	225.00	0.00	225.00
		Total Check Number...116350								225.00
0000191	HARVIN CLARENDON COUNTY									
06/03/22		JUNE 2022	0186524	06/03/22	116351	10	P	47,880.00	0.00	47,880.00
		Total Check Number...116351								47,880.00
0001683	HAWKINS, KNOFF & WHITE									
06/03/22		WYBOO PIER	0186533	06/03/22	116352	10	P	1,000.00	0.00	1,000.00
		Total Check Number...116352								1,000.00
3545417	HENRY THOMAS									
06/03/22		MAY 2022	0186425	06/03/22	116353	10	P	93.00	0.00	93.00
		Total Check Number...116353								93.00
3415000	HERALD OFFICE SUPPLIES									
06/03/22		M148721	0186471	06/03/22	116354	10	P	49.65	0.00	49.65
		Total Check Number...116354								49.65
0003117	HYMAN PAPER COMPANY									
06/03/22		291404A	0186472	06/03/22	116355	10	P	209.52	0.00	209.52
06/03/22		292340	0186473	06/03/22	116355	10	P	779.36	0.00	779.36
06/03/22		292351	0186474	06/03/22	116355	10	P	52.91	0.00	52.91
		Total Check Number...116355								1,041.79
3544963	JUDGE SHAWN MCCORD									
06/03/22		05262022	0186500	06/03/22	116356	10	P	344.52	0.00	344.52
		Total Check Number...116356								344.52
3545927	KILNDIRECT									
06/03/22		K5246-IN	0186476	06/03/22	116357	10	P	2,175.25	0.00	2,175.25
06/03/22		K5289-IN	0186477	06/03/22	116357	10	P	2,369.05	0.00	2,369.05
06/03/22		K5290-IN	0186478	06/03/22	116357	10	P	2,966.25	0.00	2,966.25

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Total Check Number...116357									7,510.55
3546307 06/03/22	LINDA WATTS MAY 2022	0186429	06/03/22	116358	10	P	75.00	0.00	75.00
Total Check Number...116358									75.00
0000059 06/03/22	LOWE'S 906582	0186480	06/03/22	116359	10	P	584.09	0.00	584.09
Total Check Number...116359									584.09
3545253 06/03/22	MACKAY COMMUNICATIONS SB_202204_1017_1	0186482	06/03/22	116360	10	P	66.30	0.00	66.30
Total Check Number...116360									66.30
3545998 06/03/22	NOBLETEC LLC C3000	0186484	06/03/22	116361	10	P	4,980.00	0.00	4,980.00
Total Check Number...116361									4,980.00
3545671 06/03/22	PRESIDIO TECHNOLOGY 3189254	0186491	06/03/22	116362	10	P	206.14	0.00	206.14
Total Check Number...116362									206.14
3545965 06/03/22	PUBLIQ SOFTWARE, LLC 000628546	0186487	06/03/22	116363	10	P	3,273.91	0.00	3,273.91
06/03/22	000628338	0186488	06/03/22	116363	10	P	644.50	0.00	644.50
06/03/22	000628701	0186489	06/03/22	116363	10	P	2,524.37	0.00	2,524.37
06/03/22	000628702	0186490	06/03/22	116363	10	P	490.03	0.00	490.03
Total Check Number...116363									6,932.81
3545953 06/03/22	QUADIENT, INC 59275392	0186492	06/03/22	116364	10	P	253.20	0.00	253.20
Total Check Number...116364									253.20
0000105 06/03/22	RIGBY OIL COMPANY 258174	0186493	06/03/22	116365	10	P	1,687.50	0.00	1,687.50
Total Check Number...116365									1,687.50
3546315 06/03/22	SANDRA BENSON AUG 2021 INS REFUND	0186499	06/03/22	116366	10	P	8.92	0.00	8.92
Total Check Number...116366									8.92
0000106 06/03/22	SC ASSOCIATION OF COUNTIES 200007552	0186497	06/03/22	116367	10	P	430.00	0.00	430.00
Total Check Number...116367									430.00
0000282 06/03/22	SC CLERKS TO COUNCIL ASSOC SCCCA ANNUAL MEMBERSHIP DUES FY2022/2023	0186495	06/03/22	116368	10	P	50.00	0.00	50.00
Total Check Number...116368									50.00
3541558 06/03/22	SC DEPARTMENT OF REVENUE MAY 2022 SALES & USE TAX	0186496	06/03/22	116369	10	PS	185.95	0.00	185.95
Total Check Number...116369									185.95
3544086 06/03/22	SECURITY MANAGEMENT OF SC. 113336	0186502	06/03/22	116370	10	P	794.25	0.00	794.25
06/03/22	113319	0186503	06/03/22	116370	10	P	1,332.58	0.00	1,332.58

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...116370										2,126.83
0000047	SIMPSON HARDWARE									
06/03/22	374802		0186505	06/03/22	116371	10	P	32.37	0.00	32.37
06/03/22	375115		0186506	06/03/22	116371	10	P	98.03	0.00	98.03
06/03/22	375233		0186507	06/03/22	116371	10	P	7.55	0.00	7.55
06/03/22	375064		0186508	06/03/22	116371	10	P	28.06	0.00	28.06
06/03/22	375498		0186513	06/03/22	116371	10	P	4.06	0.00	4.06
06/03/22	375509		0186514	06/03/22	116371	10	P	9.71	0.00	9.71
06/03/22	375579		0186515	06/03/22	116371	10	P	1.27	0.00	1.27
06/03/22	375582		0186516	06/03/22	116371	10	P	53.99	0.00	53.99
06/03/22	375614		0186517	06/03/22	116371	10	P	24.83	0.00	24.83
06/03/22	375624		0186518	06/03/22	116371	10	P	8.62	0.00	8.62
Total Check Number...116371										268.49
0000040	SIMPSON PLAZA HARDWARE									
06/03/22	193644		0186504	06/03/22	116372	10	P	90.00	0.00	90.00
Total Check Number...116372										90.00
3545387	SMART SIGN									
06/03/22	RTS-269875		0186501	06/03/22	116373	10	P	1,042.31	0.00	1,042.31
Total Check Number...116373										1,042.31
3543067	STAPLES ADVANTAGE									
06/03/22	3507395601		0186525	06/03/22	116374	10	P	231.06	0.00	231.06
06/03/22	3507395604		0186526	06/03/22	116374	10	P	34.55	0.00	34.55
06/03/22	3507395605		0186527	06/03/22	116374	10	P	119.65	0.00	119.65
06/03/22	3507663436		0186528	06/03/22	116374	10	P	62.94	0.00	62.94
06/03/22	3507663437		0186529	06/03/22	116374	10	P	452.51	0.00	452.51
06/03/22	3508013766		0186530	06/03/22	116374	10	P	31.31	0.00	31.31
06/03/22	3508081628		0186531	06/03/22	116374	10	P	19.08	0.00	19.08
Total Check Number...116374										951.10
3546301	STEVEN PARKER									
06/03/22	MAY 2022		0186426	06/03/22	116375	10	P	93.00	0.00	93.00
Total Check Number...116375										93.00
3545017	SUMMIT FOOD SERVICES, LLC									
06/03/22	INV2000143532		0186532	06/03/22	116376	10	P	3,724.17	0.00	3,724.17
Total Check Number...116376										3,724.17
3542554	TIME KEEPING SYSTEMS INC									
06/03/22	378921		0186535	06/03/22	116377	10	P	106.19	0.00	106.19
Total Check Number...116377										106.19
3546306	TINAKIA JOHNSON									
06/03/22	MAY 2022		0186428	06/03/22	116378	10	P	57.00	0.00	57.00
Total Check Number...116378										57.00
0002343	TOWN OF SUMMERTON									
06/03/22	06012022		0186534	06/03/22	116379	10	P	75.00	0.00	75.00
Total Check Number...116379										75.00
3543660	UNIFIRST CORPORATION									
06/03/22	2130018882		0186536	06/03/22	116380	10	P	72.77	0.00	72.77

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06/03/22	2130018896	0186537	06/03/22	116380	10	P	26.51	0.00	26.51
06/03/22	2130020515	0186538	06/03/22	116380	10	P	67.34	0.00	67.34
	Total Check Number...116380								166.62
0003313	WALMART								
06/03/22	6032202601692271	0186548	06/03/22	116381	10	P	60.43	0.00	60.43
	Total Check Number...116381								60.43
3541465	BETTY JOE HENRY								
06/07/22	05302022	0186553	06/07/22	116382	10	P	60.00	0.00	60.00
	Total Check Number...116382								60.00
3541516	JONATHAN HENRY								
06/07/22	05302022	0186554	06/07/22	116383	10	P	60.00	0.00	60.00
	Total Check Number...116383								60.00
3546275	LANDON MCDANIEL								
06/07/22	05302022	0186550	06/07/22	116384	10	P	90.00	0.00	90.00
	Total Check Number...116384								90.00
3546274	MARY J TAYLOR								
06/07/22	05302022	0186555	06/07/22	116385	10	P	30.00	0.00	30.00
	Total Check Number...116385								30.00
3546300	RASHAD M HILTON								
06/07/22	05302022	0186551	06/07/22	116386	10	P	90.00	0.00	90.00
	Total Check Number...116386								90.00
3541952	WILLIAM L. ARDIS								
06/07/22	05302022	0186552	06/07/22	116387	10	P	90.00	0.00	90.00
	Total Check Number...116387								90.00
0002704	A MOBILE STORAGE COMPANY								
06/13/22	336054	0186574	06/10/22	116388	10	P	178.20	0.00	178.20
	Total Check Number...116388								178.20
3543691	ADVANCE AUTO PARTS								
06/13/22	5190213852848	0186572	06/10/22	116389	10	P	146.97	0.00	146.97
	Total Check Number...116389								146.97
3545780	AMAZON CAPITAL SERVICES								
06/13/22	13CP-F9KG-KFL1	0186563	06/10/22	116390	10	P	70.18	0.00	70.18
06/13/22	1T99-VF4R-34DW	0186573	06/10/22	116390	10	P	91.35	0.00	91.35
	Total Check Number...116390								161.53
3543518	ANOTHER PRINTER, INC.								
06/13/22	133928	0186560	06/10/22	116391	10	P	230.35	0.00	230.35
06/13/22	133695	0186561	06/10/22	116391	10	P	8,911.30	0.00	8,911.30
	Total Check Number...116391								9,141.65
3543972	AT&T								
06/13/22	000018255158	0186565	06/10/22	116392	10	P	568.90	0.00	568.90
06/13/22	000018255174	0186566	06/10/22	116392	10	P	568.90	0.00	568.90
	Total Check Number...116392								1,137.80
0033042	BAGNAL'S LANDSCAPING INC								

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06/13/22	ALCOLU JUNE 2022		0186578	06/10/22	116393	10	P	100.00	0.00	100.00
06/13/22	EXXON JUNE 2022		0186579	06/10/22	116393	10	P	150.00	0.00	150.00
Total Check Number...116393										
0000755	BOB BARKER CO, INC.									
06/13/22	INV1771466		0186570	06/10/22	116394	10	P	680.22	0.00	680.22
Total Check Number...116394										
3546020	BRIDGETOWER OPCO, LLC									
06/13/22	1006936996		0186752	06/10/22	116395	10	P	340.00	0.00	340.00
Total Check Number...116395										
0003390	CAROLINA INTERNATIONAL TRUCKS									
06/13/22	X104150669:01		0186584	06/10/22	116396	10	P	213.07	0.00	213.07
Total Check Number...116396										
3544761	CERTIFIED LABORATORIES									
06/13/22	7800901		0186585	06/10/22	116397	10	P	469.28	0.00	469.28
Total Check Number...116397										
0000112	CITY OF MANNING									
06/13/22	10774		0186601	06/10/22	116398	10	P	82.55	0.00	82.55
06/13/22	11738		0186602	06/10/22	116398	10	P	139.50	0.00	139.50
06/13/22	13249		0186603	06/10/22	116398	10	P	84.59	0.00	84.59
Total Check Number...116398										
0000030	CLARENDON AUTO PARTS									
06/13/22	097336		0186586	06/10/22	116399	10	P	8.86	0.00	8.86
06/13/22	097488		0186587	06/10/22	116399	10	P	107.95	0.00	107.95
06/13/22	101301		0186588	06/10/22	116399	10	P	102.52	0.00	102.52
06/13/22	101686		0186589	06/10/22	116399	10	P	192.14	0.00	192.14
06/13/22	101883		0186590	06/10/22	116399	10	P	345.38	0.00	345.38
06/13/22	102274		0186591	06/10/22	116399	10	P	137.70	0.00	137.70
06/13/22	102515		0186592	06/10/22	116399	10	P	8.46	0.00	8.46
06/13/22	102524		0186593	06/10/22	116399	10	P	7.79	0.00	7.79
06/13/22	099353		0186594	06/10/22	116399	10	P	66.95	0.00	66.95
Total Check Number...116399										
0003462	CLARENDON BEHAVIORAL HEALTH SV									
06/13/22	010484		0186599	06/10/22	116400	10	P	472.00	0.00	472.00
06/13/22	010477		0186600	06/10/22	116400	10	P	750.00	0.00	750.00
Total Check Number...116400										
0003119	COKER BUSINESS SYSTEMS									
06/13/22	AR37869		0186609	06/10/22	116401	10	P	86.40	0.00	86.40
06/13/22	AR37870		0186610	06/10/22	116401	10	P	73.42	0.00	73.42
06/13/22	AR37871		0186611	06/10/22	116401	10	P	200.79	0.00	200.79
06/13/22	AR37872		0186612	06/10/22	116401	10	P	64.04	0.00	64.04
06/13/22	AR37875		0186613	06/10/22	116401	10	P	56.56	0.00	56.56
06/13/22	AR37877		0186614	06/10/22	116401	10	P	181.43	0.00	181.43
06/13/22	AR37881		0186615	06/10/22	116401	10	P	201.57	0.00	201.57
06/13/22	AR37882		0186616	06/10/22	116401	10	P	61.56	0.00	61.56
06/13/22	AR37883		0186617	06/10/22	116401	10	P	31.30	0.00	31.30
06/13/22	AR37913		0186618	06/10/22	116401	10	P	233.44	0.00	233.44

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06/13/22	AR37980	0186619	06/10/22	116401	10	P	0.98	0.00	0.98
06/13/22	AR37987	0186620	06/10/22	116401	10	P	21.60	0.00	21.60
06/13/22	AR38027	0186622	06/10/22	116401	10	P	151.76	0.00	151.76
	Total Check Number...116401								1,364.85
06/13/22	AR38029	0186624	06/10/22	116402	10	P	169.31	0.00	169.31
	Total Check Number...116402								169.31
3545241	COKER BUSINESS SYSTEMS, INC								
06/13/22	5020292247	0186625	06/10/22	116403	10	P	64.80	0.00	64.80
	Total Check Number...116403								64.80
3544457	COKER BUSINESS SYSTEMS, INC.								
06/13/22	31744228	0186626	06/10/22	116404	10	P	162.00	0.00	162.00
06/13/22	31744227	0186627	06/10/22	116404	10	P	210.60	0.00	210.60
06/13/22	31744229	0186628	06/10/22	116404	10	P	248.40	0.00	248.40
	Total Check Number...116404								621.00
0000038	DANIELS HARDWARE & BLDG. SUPP								
06/13/22	101176998	0186644	06/10/22	116405	10	P	15.53	0.00	15.53
06/13/22	102088385	0186645	06/10/22	116405	10	P	34.49	0.00	34.49
	Total Check Number...116405								50.02
3543917	DEERE CREDIT, INC.								
06/13/22	2651966	0186435	06/10/22	116406	10	P	2,857.07	0.00	2,857.07
06/13/22	2653423	0186646	06/10/22	116406	10	P	2,147.20	0.00	2,147.20
	Total Check Number...116406								5,004.27
3545578	DENNIS CORPORATION								
06/13/22	0017092	0186647	06/10/22	116407	10	P	5,106.25	0.00	5,106.25
	Total Check Number...116407								5,106.25
0003198	DESIGNER REPRODUCTIONS								
06/13/22	04142022	0186648	06/10/22	116408	10	P	1,423.88	0.00	1,423.88
	Total Check Number...116408								1,423.88
3544343	FLIGHT LIGHT INC.								
06/13/22	0082841-IN	0186650	06/10/22	116409	10	P	219.60	0.00	219.60
	Total Check Number...116409								219.60
3543364	FLINT EQUIPMENT COMPANY								
06/13/22	P27500	0186651	06/10/22	116410	10	P	38.30	0.00	38.30
06/13/22	P27527	0186652	06/10/22	116410	10	P	335.12	0.00	335.12
06/13/22	P27587	0186653	06/10/22	116410	10	P	355.89	0.00	355.89
06/13/22	P27700	0186654	06/10/22	116410	10	P	-335.12	0.00	-335.12
	Total Check Number...116410								394.19
3541573	FORMS & SUPPLY, INC.								
06/13/22	6125080-2	0186655	06/10/22	116411	10	P	79.35	0.00	79.35
	Total Check Number...116411								79.35
3543045	FRONTIER								
06/13/22	8436266561	0186658	06/10/22	116412	10	P	92.10	0.00	92.10
	Total Check Number...116412								92.10
3542673	FTC								

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06/13/22		8034782420	0186660	06/10/22	116413	10	P	90.71	0.00	90.71	
06/13/22		8034786060	0186661	06/10/22	116413	10	P	49.65	0.00	49.65	
06/13/22		8034330090	0186662	06/10/22	116413	10	P	171.24	0.00	171.24	
06/13/22		8030281075	0186663	06/10/22	116413	10	P	414.63	0.00	414.63	
06/13/22		8034332050	0186664	06/10/22	116413	10	P	391.74	0.00	391.74	
		Total Check Number...116413									1,117.97
3545691	FUELMAN/FLEETCOR TECHNOLOGIES										
06/13/22		NP62219295	0186666	06/10/22	116414	10	P	238.45	0.00	238.45	
		Total Check Number...116414									238.45
3546291	HE'S ABLE, LLC										
06/13/22		1023	0186669	06/10/22	116415	10	P	750.00	0.00	750.00	
		Total Check Number...116415									750.00
3415000	HERALD OFFICE SUPPLIES										
06/13/22		748022-0	0186671	06/10/22	116416	10	P	1.63	0.00	1.63	
06/13/22		755670-0	0186672	06/10/22	116416	10	P	3.77	0.00	3.77	
06/13/22		C 758493-0	0186673	06/10/22	116416	10	P	-35.11	0.00	-35.11	
06/13/22		789799-0	0186674	06/10/22	116416	10	P	10.64	0.00	10.64	
06/13/22		801678-0	0186675	06/10/22	116416	10	P	4.01	0.00	4.01	
06/13/22		809579-0	0186676	06/10/22	116416	10	P	8.62	0.00	8.62	
06/13/22		811332-0	0186677	06/10/22	116416	10	P	2.51	0.00	2.51	
06/13/22		830901-0	0186678	06/10/22	116416	10	P	2.86	0.00	2.86	
06/13/22		839699-0	0186679	06/10/22	116416	10	P	20.40	0.00	20.40	
06/13/22		840281-0	0186680	06/10/22	116416	10	P	9.60	0.00	9.60	
06/13/22		814464-1	0186681	06/10/22	116416	10	P	8.59	0.00	8.59	
06/13/22		910557-1	0186682	06/10/22	116416	10	P	-322.92	0.00	-322.92	
06/13/22		986842-1	0186683	06/10/22	116416	10	P	5.35	0.00	5.35	
		Total Check Number...116416									-280.05
06/13/22		1009386-0	0186684	06/10/22	116417	10	P	108.04	0.00	108.04	
06/13/22		1000640-0	0186685	06/10/22	116417	10	P	402.30	0.00	402.30	
06/13/22		102306-0	0186686	06/10/22	116417	10	P	36.89	0.00	36.89	
06/13/22		111230-0	0186687	06/10/22	116417	10	P	46.11	0.00	46.11	
06/13/22		M149361	0186688	06/10/22	116417	10	P	234.48	0.00	234.48	
06/13/22		110383-0	0186689	06/10/22	116417	10	P	1,036.80	0.00	1,036.80	
06/13/22		CARRYOVER 06/10/2022 CHECK #116416	0186808	06/10/22	116417	10	P	-280.05	0.00	-280.05	
		Total Check Number...116417									1,584.57
3543191	HILL PRINTING OF MANNING										
06/13/22		104427	0186690	06/10/22	116418	10	P	364.61	0.00	364.61	
06/13/22		104952	0186691	06/10/22	116418	10	P	98.40	0.00	98.40	
06/13/22		105042	0186692	06/10/22	116418	10	P	245.89	0.00	245.89	
06/13/22		105043	0186693	06/10/22	116418	10	P	238.18	0.00	238.18	
		Total Check Number...116418									947.08
3545686	HOBART SERVICE										
06/13/22		35429971	0186695	06/10/22	116419	10	P	1,963.95	0.00	1,963.95	
06/13/22		35430015	0186696	06/10/22	116419	10	P	814.10	0.00	814.10	
		Total Check Number...116419									2,778.05
3545814	HOLT CONSULTING COMPANY, LLC										
06/13/22		1004172	0186697	06/10/22	116420	10	P	1,000.00	0.00	1,000.00	

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Total Check Number...116420									1,000.00
0001457 06/13/22	HUGO D. HAMMOND 121	0186700	06/10/22	116421	10	P	130.00	0.00	130.00
Total Check Number...116421									130.00
0003334 06/13/22	INTERSTATE BATTERIES OF S.C. 507316344	0186704	06/10/22	116422	10	P	557.80	0.00	557.80
Total Check Number...116422									557.80
3544322 06/13/22	KAREN DECOSTA MAY 2022	0186709	06/10/22	116423	10	P	17.50	0.00	17.50
Total Check Number...116423									17.50
3545927 06/13/22	KILNDIRECT K5397-IN	0186706	06/10/22	116424	10	P	2,349.27	0.00	2,349.27
06/13/22	K5448-IN	0186707	06/10/22	116424	10	P	1,067.85	0.00	1,067.85
Total Check Number...116424									3,417.12
0000059 06/13/22	LOWE'S 905245-IZIXJL	0186717	06/10/22	116425	10	P	72.06	0.00	72.06
06/13/22	905813-JALYJZ	0186718	06/10/22	116425	10	P	215.28	0.00	215.28
06/13/22	905479-IZZDFN	0186719	06/10/22	116425	10	P	512.52	0.00	512.52
Total Check Number...116425									799.86
0033057 06/13/22	M & M ENTERPRISES, LLC. 27896	0186722	06/10/22	116426	10	P	31.10	0.00	31.10
Total Check Number...116426									31.10
0000064 06/13/22	MANNING AUTO PARTS 15448-40069	0186723	06/10/22	116427	10	P	16.93	0.00	16.93
06/13/22	15448-40079	0186724	06/10/22	116427	10	P	11.32	0.00	11.32
Total Check Number...116427									28.25
0002145 06/13/22	MOTOROLA SOLUTIONS 28888420220503	0186726	06/10/22	116428	10	P	878.93	0.00	878.93
06/13/22	28888720220503	0186727	06/10/22	116428	10	P	109.77	0.00	109.77
Total Check Number...116428									988.70
3545763 06/13/22	OUTDOOR UPGRADES 06032022	0186729	06/10/22	116429	10	P	2,454.84	0.00	2,454.84
Total Check Number...116429									2,454.84
3545446 06/13/22	PALMETTO CORP OF CONWAY 5	0186730	06/10/22	116430	10	P	17,546.40	0.00	17,546.40
Total Check Number...116430									17,546.40
3544114 06/13/22	PALMETTO SECURITY CO., INC 58907	0186731	06/10/22	116431	10	P	360.00	0.00	360.00
Total Check Number...116431									360.00
3544010 06/13/22	PHILIP HODGE MAY 2022	0186712	06/10/22	116432	10	P	17.50	0.00	17.50
Total Check Number...116432									17.50
0000077	PIGGLY WIGGLY #32								

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06/13/22	001-01142729	0186732	06/10/22	116433	10	P	22.40	0.00	22.40
06/13/22	002-00682839	0186733	06/10/22	116433	10	P	65.71	0.00	65.71
06/13/22	002-00685112	0186734	06/10/22	116433	10	P	68.57	0.00	68.57
06/13/22	001-01145831	0186735	06/10/22	116433	10	P	51.50	0.00	51.50
06/13/22	00469961	0186736	06/10/22	116433	10	P	10.18	0.00	10.18
06/13/22	001-01147221	0186737	06/10/22	116433	10	P	14.19	0.00	14.19
06/13/22	002-00690005	0186738	06/10/22	116433	10	P	36.66	0.00	36.66
06/13/22	003-00721931	0186739	06/10/22	116433	10	P	42.88	0.00	42.88
06/13/22	001-01151647	0186740	06/10/22	116433	10	P	54.47	0.00	54.47
06/13/22	008-00471548	0186741	06/10/22	116433	10	P	39.82	0.00	39.82
06/13/22	008-00472196	0186742	06/10/22	116433	10	P	51.24	0.00	51.24
Total Check Number...116433									457.62
3545821	QUADIENT FINANCE USA								
06/13/22	7900044080682416	0186743	06/10/22	116434	10	P	3,327.29	0.00	3,327.29
Total Check Number...116434									3,327.29
0000105	RIGBY OIL COMPANY								
06/13/22	3986	0186747	06/10/22	116435	10	P	464.38	0.00	464.38
06/13/22	258153	0186749	06/10/22	116435	10	P	8,449.16	0.00	8,449.16
Total Check Number...116435									8,913.54
3543293	RUBIN WATFORD III								
06/13/22	MAY 2022	0186713	06/10/22	116436	10	P	17.50	0.00	17.50
Total Check Number...116436									17.50
3546285	SAFE HAVEN DEFENSE SOUTHEAST								
06/13/22	1021	0186756	06/10/22	116437	10	P	23,370.00	0.00	23,370.00
Total Check Number...116437									23,370.00
0003344	SAFETY-KLEEN SYSTEMS, INC								
06/13/22	88794700	0186753	06/10/22	116438	10	P	334.96	0.00	334.96
Total Check Number...116438									334.96
0002988	SAM'S CLUB/SYNCHRONY BANK								
06/13/22	P928000GM01E0N2EJ	0186759	06/10/22	116439	10	P	158.11	0.00	158.11
Total Check Number...116439									158.11
3544111	SANTEE AUTOMOTIVE								
06/13/22	30821	0186762	06/10/22	116440	10	P	97.05	0.00	97.05
06/13/22	30840	0186763	06/10/22	116440	10	P	251.75	0.00	251.75
Total Check Number...116440									348.80
3543322	SC AERONAUTICS COMMISSION								
06/13/22	2000541255	0186761	06/10/22	116441	10	P	2,497.19	0.00	2,497.19
Total Check Number...116441									2,497.19
3543781	SC DEPT OF MOTOR VEHICLES								
06/13/22	2022 FORD EXPLORER	0186750	06/10/22	116442	10	PS	517.00	0.00	517.00
Total Check Number...116442									517.00
3544086	SECURITY MANAGEMENT OF SC.								
06/13/22	113415	0186764	06/10/22	116443	10	P	1,341.40	0.00	1,341.40
06/13/22	113432	0186765	06/10/22	116443	10	P	794.25	0.00	794.25
Total Check Number...116443									2,135.65

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3542308 06/13/22	SHANITA BRANGMAN MAY 2022	0186708	06/10/22	116444	10	P	17.00	0.00	17.00
	Total Check Number...116444								17.00
3545969 06/13/22	SHIRLEY L. BLACK-OLIVER 32	0186758	06/10/22	116445	10	P	400.00	0.00	400.00
	Total Check Number...116445								400.00
0000047 06/13/22	SIMPSON HARDWARE 375661	0186766	06/10/22	116446	10	P	25.40	0.00	25.40
06/13/22	375663	0186767	06/10/22	116446	10	P	2.69	0.00	2.69
06/13/22	375784	0186768	06/10/22	116446	10	P	21.59	0.00	21.59
06/13/22	375675	0186769	06/10/22	116446	10	P	32.36	0.00	32.36
	Total Check Number...116446								82.04
3545373 06/13/22	SOUTH CAROLINA PRESS SERVICES, M-3467	0186757	06/10/22	116447	10	P	335.00	0.00	335.00
	Total Check Number...116447								335.00
3545778 06/13/22	SPECTRUM ENTERPRISE/TIME WARNE 100004501060122	0186754	06/10/22	116448	10	P	156.72	0.00	156.72
	Total Check Number...116448								156.72
3543067 06/13/22	STAPLES ADVANTAGE 3508013767	0186770	06/10/22	116449	10	P	69.77	0.00	69.77
06/13/22	3508359247	0186771	06/10/22	116449	10	P	120.95	0.00	120.95
06/13/22	3508480044	0186772	06/10/22	116449	10	P	40.21	0.00	40.21
06/13/22	3508480045	0186773	06/10/22	116449	10	P	719.02	0.00	719.02
06/13/22	3508484563	0186775	06/10/22	116449	10	P	63.17	0.00	63.17
06/13/22	3508744266	0186776	06/10/22	116449	10	P	250.47	0.00	250.47
06/13/22	3508991561	0186777	06/10/22	116449	10	P	438.54	0.00	438.54
06/13/22	3508991563	0186778	06/10/22	116449	10	P	211.67	0.00	211.67
06/13/22	3508991569	0186780	06/10/22	116449	10	P	9.27	0.00	9.27
	Total Check Number...116449								1,923.07
0001447 06/13/22	STERLING SOLUTIONS, INC. 01467-054	0186755	06/10/22	116450	10	P	500.00	0.00	500.00
	Total Check Number...116450								500.00
3545017 06/13/22	SUMMIT FOOD SERVICES, LLC INV2000144079	0186782	06/10/22	116451	10	P	3,772.25	0.00	3,772.25
	Total Check Number...116451								3,772.25
3542389 06/13/22	TAYLOR ENTERPRISES, INC. 3345114	0186784	06/10/22	116452	10	P	1,999.02	0.00	1,999.02
	Total Check Number...116452								1,999.02
3543068 06/13/22	THE MANNING TIMES 05312022	0186785	06/10/22	116453	10	P	300.00	0.00	300.00
	Total Check Number...116453								300.00
3546224 06/13/22	TIFFANY MYERS MAY 2022	0186711	06/10/22	116454	10	P	17.50	0.00	17.50
	Total Check Number...116454								17.50
3543731	TIFFANY WELLS								

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06/13/22	MAY 2022	0186783	06/10/22	116455	10	P	32.50	0.00	32.50
	Total Check Number...116455								32.50
3541433	ULINE								
06/13/22	148769993	0186788	06/10/22	116456	10	P	484.78	0.00	484.78
06/13/22	149105007	0186789	06/10/22	116456	10	P	97.70	0.00	97.70
06/13/22	149826872	0186790	06/10/22	116456	10	P	8,315.91	0.00	8,315.91
	Total Check Number...116456								8,898.39
3543660	UNIFIRST CORPORATION								
06/13/22	2130021090	0186791	06/10/22	116457	10	P	95.79	0.00	95.79
06/13/22	2130021089	0186792	06/10/22	116457	10	P	46.70	0.00	46.70
06/13/22	2130016812	0186793	06/10/22	116457	10	P	46.70	0.00	46.70
06/13/22	2130018881	0186794	06/10/22	116457	10	P	46.70	0.00	46.70
	Total Check Number...116457								235.89
0000115	WALKER TIRE COMPANY, INC.								
06/13/22	276843	0186798	06/10/22	116458	10	P	628.90	0.00	628.90
06/13/22	276542	0186799	06/10/22	116458	10	P	392.04	0.00	392.04
06/13/22	276666	0186800	06/10/22	116458	10	P	134.53	0.00	134.53
06/13/22	276373	0186801	06/10/22	116458	10	P	267.39	0.00	267.39
	Total Check Number...116458								1,422.86
3543055	WASTE MANAGEMENT								
06/13/22	4315814-0081-6	0186805	06/10/22	116459	10	P	1,640.39	0.00	1,640.39
	Total Check Number...116459								1,640.39
3543851	WILLIAM A. TIMMONS								
06/13/22	JUNE 2022	0186807	06/10/22	116460	10	P	50.00	0.00	50.00
	Total Check Number...116460								50.00
3544143	YOLANDA LINDER-MARTIN								
06/13/22	MAY 2022	0186710	06/10/22	116461	10	P	17.50	0.00	17.50
	Total Check Number...116461								17.50
3546320	ACS PRIMARY CARE PHYSICIANS OF SE, PC								
06/17/22	90438591-29-2915	0186809	06/17/22	116508	10	P	191.88	0.00	191.88
	Total Check Number...116508								191.88
3544101	ADRIAN V. RIDGILL								
06/17/22	18655	0186811	06/17/22	116509	10	P	150.00	0.00	150.00
06/17/22	18698	0186812	06/17/22	116509	10	P	175.00	0.00	175.00
	Total Check Number...116509								325.00
3541799	ALLIANCE CONSULTING ENGINEERS,								
06/17/22	ACE22-0502	0186814	06/17/22	116510	10	P	20,000.00	0.00	20,000.00
	Total Check Number...116510								20,000.00
3546321	ALTHEA JACKSON WILSON								
06/17/22	06152022	0186871	06/17/22	116511	10	P	75.00	0.00	75.00
	Total Check Number...116511								75.00
3545780	AMAZON CAPITAL SERVICES								
06/17/22	11D9-WLPR-69RR	0186815	06/17/22	116512	10	P	345.40	0.00	345.40
06/17/22	16V4-TK43-N6VN	0186816	06/17/22	116512	10	P	244.31	0.00	244.31
06/17/22	1HC9-XLDX-N3VX	0186817	06/17/22	116512	10	P	134.95	0.00	134.95

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06/17/22	1VKD-3G1L-GYCN	0186818	06/17/22	116512	10	P	186.82	0.00	186.82
06/17/22	17NK-9X1D-3FQL	0186819	06/17/22	116512	10	P	93.10	0.00	93.10
06/17/22	1T9N-GRJQ-FL1V	0186820	06/17/22	116512	10	P	5,961.41	0.00	5,961.41
06/17/22	1GW1-3THK-4Q3P	0186821	06/17/22	116512	10	P	39.47	0.00	39.47
06/17/22	1JRJ-WVKN-36X3	0186822	06/17/22	116512	10	P	95.57	0.00	95.57
06/17/22	1LKK-DKHM-6CLT	0186824	06/17/22	116512	10	P	553.28	0.00	553.28
06/17/22	1QTF-PNC7-JLTM	0186825	06/17/22	116512	10	P	91.75	0.00	91.75
06/17/22	1GNJ-1W9C-L9RJ	0186826	06/17/22	116512	10	P	38.86	0.00	38.86
06/17/22	1NV7-H4YX-DKFL	0186827	06/17/22	116512	10	P	1,189.40	0.00	1,189.40
06/17/22	1KD4-1RDM-1Y9L	0186830	06/17/22	116512	10	P	134.95	0.00	134.95
	Total Check Number...116512								9,109.27
06/17/22	1KXC-M76T-3K1G	0186831	06/17/22	116513	10	P	11.92	0.00	11.92
06/17/22	1K6C-DD9G-PHNC	0186872	06/17/22	116513	10	P	41.19	0.00	41.19
	Total Check Number...116513								53.11
3541692	ANTHONY MACK								
06/17/22	MAY 2022	0186813	06/17/22	116514	10	P	50.00	0.00	50.00
	Total Check Number...116514								50.00
0033025	ASSOCIATED ASPHALT COLUMBIA, LLC								
06/17/22	CLPINV009015	0186859	06/17/22	116515	10	P	1,561.08	0.00	1,561.08
	Total Check Number...116515								1,561.08
0002570	AT&T MOBILITY								
06/17/22	287291737337X05232022	0186832	06/17/22	116516	10	P	66.53	0.00	66.53
	Total Check Number...116516								66.53
3544817	AXIS FORENSIC TOXICOLOGY								
06/17/22	81553	0186833	06/17/22	116517	10	P	370.00	0.00	370.00
	Total Check Number...116517								370.00
3545547	BARRACUDA NETWORKS, INC.								
06/17/22	INV26048544	0186843	06/17/22	116518	10	P	545.40	0.00	545.40
	Total Check Number...116518								545.40
3544053	BLUE LINE SHOOTING CENTER, LLC								
06/17/22	154695	0186845	06/17/22	116519	10	P	453.48	0.00	453.48
06/17/22	154796	0186846	06/17/22	116519	10	P	468.63	0.00	468.63
06/17/22	155185	0186847	06/17/22	116519	10	P	197.61	0.00	197.61
06/17/22	155186	0186848	06/17/22	116519	10	P	372.54	0.00	372.54
	Total Check Number...116519								1,492.26
0000755	BOB BARKER CO, INC.								
06/17/22	INV1772785	0186849	06/17/22	116520	10	P	916.05	0.00	916.05
	Total Check Number...116520								916.05
3546245	BRANNEN MOTORS								
06/17/22	F2561	0186842	06/17/22	116521	10	P	35,420.00	0.00	35,420.00
	Total Check Number...116521								35,420.00
0000030	CLARENDON AUTO PARTS								
06/17/22	101608	0186854	06/17/22	116522	10	P	12.91	0.00	12.91
	Total Check Number...116522								12.91
0000236	COAST TO COAST SOLUTIONS, INC.								

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06/17/22	IVC0105061	0186856	06/17/22	116523	10	P	681.02	0.00	681.02
06/17/22	IVC0105100	0186857	06/17/22	116523	10	P	268.81	0.00	268.81
06/17/22	IVC0105132	0186858	06/17/22	116523	10	P	515.39	0.00	515.39
Total Check Number...116523									1,465.22
0003119	COKER BUSINESS SYSTEMS								
06/17/22	AR38025	0186860	06/17/22	116524	10	P	29.27	0.00	29.27
06/17/22	AR38028	0186861	06/17/22	116524	10	P	77.13	0.00	77.13
06/17/22	AR37880	0186862	06/17/22	116524	10	P	15.92	0.00	15.92
06/17/22	AR38031	0186863	06/17/22	116524	10	P	195.43	0.00	195.43
06/17/22	AR38032	0186864	06/17/22	116524	10	P	309.27	0.00	309.27
06/17/22	AR37878	0186865	06/17/22	116524	10	P	108.53	0.00	108.53
06/17/22	AR37879	0186866	06/17/22	116524	10	P	29.19	0.00	29.19
06/17/22	AR37988	0186867	06/17/22	116524	10	P	60.48	0.00	60.48
06/17/22	AR38030	0186868	06/17/22	116524	10	P	122.46	0.00	122.46
Total Check Number...116524									947.68
3545241	COKER BUSINESS SYSTEMS, INC								
06/17/22	5020218564	0186869	06/17/22	116525	10	P	172.80	0.00	172.80
Total Check Number...116525									172.80
3542561	DANA SAFETY SUPPLY, INC.								
06/17/22	792020	0186874	06/17/22	116526	10	P	232.20	0.00	232.20
06/17/22	794515	0186875	06/17/22	116526	10	P	691.20	0.00	691.20
06/17/22	795796	0186876	06/17/22	116526	10	P	8,452.08	0.00	8,452.08
Total Check Number...116526									9,375.48
3543917	DEERE CREDIT, INC.								
06/17/22	2656589	0186910	06/17/22	116527	10	P	1,748.87	0.00	1,748.87
Total Check Number...116527									1,748.87
3541901	DESIGNLAB, INC.								
06/17/22	256479	0186877	06/17/22	116528	10	P	50.76	0.00	50.76
Total Check Number...116528									50.76
3543854	DUKE ENERGY PROGRESS								
06/17/22	9100 8290 2238	0186879	06/17/22	116529	10	P	342.55	0.00	342.55
06/17/22	9100 8294 7330	0186880	06/17/22	116529	10	P	201.80	0.00	201.80
06/17/22	9100 8301 4156	0186881	06/17/22	116529	10	P	1,193.27	0.00	1,193.27
Total Check Number...116529									1,737.62
0002529	FEDEX								
06/17/22	7-779-60403	0186883	06/17/22	116530	10	P	7.54	0.00	7.54
Total Check Number...116530									7.54
3541573	FORMS & SUPPLY, INC.								
06/17/22	6151582-0	0186884	06/17/22	116531	10	P	1,011.54	0.00	1,011.54
06/17/22	C6137120-0	0186885	06/17/22	116531	10	P	-830.30	0.00	-830.30
Total Check Number...116531									181.24
3545691	FUELMAN/FLEETCOR TECHNOLOGIES								
06/17/22	NP62338867	0186886	06/17/22	116532	10	P	67.85	0.00	67.85
06/17/22	NP62338867	0186887	06/17/22	116532	10	P	541.18	0.00	541.18
06/17/22	NP62219295	0186889	06/17/22	116532	10	P	1,950.56	0.00	1,950.56
06/17/22	NP62219295	0186890	06/17/22	116532	10	P	16,441.72	0.00	16,441.72

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06/17/22	NP62338867	0186907	06/17/22	116532	10	P	128.67	0.00	128.67
06/17/22	NP62338867	0186911	06/17/22	116532	10	P	2,263.69	0.00	2,263.69
06/17/22	NP62338867	0186912	06/17/22	116532	10	P	596.10	0.00	596.10
Total Check Number...116532									21,989.77
3542656	GRAFIX								
06/17/22	145314	0186891	06/17/22	116533	10	P	2,387.74	0.00	2,387.74
Total Check Number...116533									2,387.74
3545834	GRANT CANNON								
06/17/22	06092022	0186892	06/17/22	116534	10	P	50.08	0.00	50.08
Total Check Number...116534									50.08
3415000	HERALD OFFICE SUPPLIES								
06/17/22	975274-1	0186893	06/17/22	116535	10	P	76.40	0.00	76.40
06/17/22	964503-0	0186894	06/17/22	116535	10	P	495.72	0.00	495.72
06/17/22	107060-0	0186895	06/17/22	116535	10	P	84.24	0.00	84.24
06/17/22	110766-0	0186896	06/17/22	116535	10	P	249.96	0.00	249.96
06/17/22	114736-0	0186897	06/17/22	116535	10	P	51.29	0.00	51.29
Total Check Number...116535									957.61
0003117	HYMAN PAPER COMPANY								
06/17/22	293069	0186913	06/17/22	116536	10	P	303.42	0.00	303.42
Total Check Number...116536									303.42
3546117	JAMES N. WILLIAMS								
06/17/22	SCREWS FOR ELECTION MACHINES	0186898	06/17/22	116537	10	P	16.78	0.00	16.78
Total Check Number...116537									16.78
3544325	JANICE L. CONEY								
06/17/22	MMJCLE COMPLIANCE REPORT	0186901	06/17/22	116538	10	P	53.00	0.00	53.00
Total Check Number...116538									53.00
3544413	JD'S SIGNS & GRAPHICS								
06/17/22	05312022	0186900	06/17/22	116539	10	P	68.85	0.00	68.85
Total Check Number...116539									68.85
3545963	JOEY HENRY								
06/17/22	MAY 2022	0186899	06/17/22	116540	10	P	25.00	0.00	25.00
Total Check Number...116540									25.00
3542738	JUNE BRIGGS								
06/17/22	MMJCLE COMPLIANCE REPORT	0186902	06/17/22	116541	10	P	53.00	0.00	53.00
Total Check Number...116541									53.00
3545927	KILNDIRECT								
06/17/22	K5520-IN	0186903	06/17/22	116542	10	P	2,622.17	0.00	2,622.17
Total Check Number...116542									2,622.17
0002860	LEBON JOYE								
06/17/22	MAY 2022	0186904	06/17/22	116543	10	P	50.00	0.00	50.00
Total Check Number...116543									50.00
3545069	LEXIS NEXIS RISK DATA MANGEMEN								
06/17/22	1691017-20220531	0186905	06/17/22	116544	10	P	162.00	0.00	162.00
Total Check Number...116544									162.00

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0000064 06/17/22	MANNING AUTO PARTS 15448-40683	0186916	06/17/22	116545	10	P	79.60	0.00	79.60
	Total Check Number...116545								79.60
0000001 06/17/22	NET ZERO USA 5020547873	0186920	06/17/22	116546	10	P	7,514.69	0.00	7,514.69
	Total Check Number...116546								7,514.69
3545998 06/17/22	NOBLETEC LLC C3237	0186921	06/17/22	116547	10	P	4,700.00	0.00	4,700.00
06/17/22	C3231	0186922	06/17/22	116547	10	P	850.00	0.00	850.00
06/17/22	C3263	0186923	06/17/22	116547	10	P	64.00	0.00	64.00
06/17/22	C3264	0186924	06/17/22	116547	10	P	850.00	0.00	850.00
06/17/22	C3280	0186925	06/17/22	116547	10	P	2,146.44	0.00	2,146.44
06/17/22	C3284	0186926	06/17/22	116547	10	P	1,680.00	0.00	1,680.00
	Total Check Number...116547								10,290.44
3542715 06/17/22	PATRICK G. GOODWIN MMJCLE COMPLIANCE REPORT	0186928	06/17/22	116548	10	P	53.00	0.00	53.00
	Total Check Number...116548								53.00
3541797 06/17/22	PHILLIP SHAYNE STEPHENS MMJCLE COMPLIANCE REPORT	0186927	06/17/22	116549	10	P	53.00	0.00	53.00
	Total Check Number...116549								53.00
0000077 06/17/22	PIGGLY WIGGLY #32 001-01159479	0186933	06/17/22	116550	10	P	102.30	0.00	102.30
06/17/22	002-00696975	0186934	06/17/22	116550	10	P	133.65	0.00	133.65
	Total Check Number...116550								235.95
3544200 06/17/22	REBEL SERVICES, LLC 7481	0186935	06/17/22	116551	10	P	2,979.01	0.00	2,979.01
	Total Check Number...116551								2,979.01
3544176 06/17/22	ROBIN LOCKLEAR-MOODY MMKCLE COMPLIANCE REPORT	0186936	06/17/22	116552	10	P	53.00	0.00	53.00
	Total Check Number...116552								53.00
3545687 06/17/22	RODERICK BRIGGS INV0146	0186937	06/17/22	116553	10	P	750.00	0.00	750.00
06/17/22	INV0147	0186938	06/17/22	116553	10	P	525.00	0.00	525.00
06/17/22	INV0148	0186939	06/17/22	116553	10	P	675.00	0.00	675.00
06/17/22	INV0149	0186940	06/17/22	116553	10	P	1,050.00	0.00	1,050.00
06/17/22	INV0150	0186941	06/17/22	116553	10	P	900.00	0.00	900.00
06/17/22	INV0151	0186942	06/17/22	116553	10	P	1,500.00	0.00	1,500.00
06/17/22	INV0152	0186943	06/17/22	116553	10	P	600.00	0.00	600.00
	Total Check Number...116553								6,000.00
3544086 06/17/22	SECURITY MANAGEMENT OF SC. 113516	0186953	06/17/22	116554	10	P	1,129.60	0.00	1,129.60
06/17/22	113533	0186954	06/17/22	116554	10	P	635.40	0.00	635.40
	Total Check Number...116554								1,765.00
3545781	SEGRA								

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06/17/22	2256293	0186945	06/17/22	116555	10	P	352.60	0.00	352.60
	Total Check Number...116555								352.60
0000303 06/17/22	SHELTON HUGHES, JR JUNE 2022	0186952	06/17/22	116556	10	P	25.00	0.00	25.00
	Total Check Number...116556								25.00
3545969 06/17/22	SHIRLEY L. BLACK-OLIVER 33	0186947	06/17/22	116557	10	P	400.00	0.00	400.00
	Total Check Number...116557								400.00
0000047 06/17/22	SIMPSON HARDWARE 375570	0186955	06/17/22	116558	10	P	13.47	0.00	13.47
06/17/22	375648	0186956	06/17/22	116558	10	P	86.29	0.00	86.29
06/17/22	375651	0186957	06/17/22	116558	10	P	15.11	0.00	15.11
06/17/22	375724	0186958	06/17/22	116558	10	P	28.07	0.00	28.07
06/17/22	375807	0186959	06/17/22	116558	10	P	32.35	0.00	32.35
06/17/22	375861	0186960	06/17/22	116558	10	P	2.15	0.00	2.15
06/17/22	375877	0186961	06/17/22	116558	10	P	84.20	0.00	84.20
06/17/22	375900	0186962	06/17/22	116558	10	P	11.86	0.00	11.86
06/17/22	375903	0186963	06/17/22	116558	10	P	5.38	0.00	5.38
06/17/22	375980	0186964	06/17/22	116558	10	P	86.36	0.00	86.36
06/17/22	375981	0186965	06/17/22	116558	10	P	8.63	0.00	8.63
06/17/22	375993	0186966	06/17/22	116558	10	P	8.63	0.00	8.63
06/17/22	376005	0186967	06/17/22	116558	10	P	8.10	0.00	8.10
	Total Check Number...116558								390.60
06/17/22	376014	0186968	06/17/22	116559	10	P	36.68	0.00	36.68
	Total Check Number...116559								36.68
3544952 06/17/22	SOUTHERN HEALTH PARTNERS, INC. BASE44541	0186949	06/17/22	116560	10	P	16,030.75	0.00	16,030.75
	Total Check Number...116560								16,030.75
3542198 06/17/22	SPARROW & KENNEDY TRACTOR CO., 183746	0186946	06/17/22	116561	10	P	954.65	0.00	954.65
	Total Check Number...116561								954.65
3545778 06/17/22	SPECTRUM ENTERPRISE/TIME WARNE 144142601052122	0186950	06/17/22	116562	10	P	69.72	0.00	69.72
06/17/22	146086601060722	0186951	06/17/22	116562	10	P	-0.01	0.00	-0.01
	Total Check Number...116562								69.71
3545017 06/17/22	SUMMIT FOOD SERVICES, LLC INV2000144670	0186975	06/17/22	116563	10	P	3,711.82	0.00	3,711.82
	Total Check Number...116563								3,711.82
0001736 06/17/22	T.A.P.S. 2022 TAPS MEMBERSHIP	0186977	06/17/22	116564	10	P	30.00	0.00	30.00
06/17/22	2022 TAPS MEMBERSHIP	0186978	06/17/22	116564	10	P	30.00	0.00	30.00
	Total Check Number...116564								60.00
3542085 06/17/22	THOM BARRINEAU MAY 2022	0186976	06/17/22	116565	10	P	50.00	0.00	50.00
	Total Check Number...116565								50.00

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3545990 06/17/22	TLG PETERBILT-FLORENCE 78612FL	0186980	06/17/22	116566	10	P	544.75	0.00	544.75
	Total Check Number...116566								544.75
0002210 06/17/22 06/17/22	TURBEVILLE FARM & HARDWARE, IN 25397 25596	0186982 0186985	06/17/22 06/17/22	116567 116567	10 10	P P	307.78 26.39	0.00 0.00	307.78 26.39
	Total Check Number...116567								334.17
3546323 06/17/22	TYLASHIA PUSHER 06102022	0186981	06/17/22	116568	10	P	25.00	0.00	25.00
	Total Check Number...116568								25.00
3543660 06/17/22 06/17/22 06/17/22 06/17/22 06/17/22	UNIFIRST CORPORATION 2130023091 2130021104 2130022426 2130023106 2130024541	0186986 0186987 0186988 0186990 0186991	06/17/22 06/17/22 06/17/22 06/17/22 06/17/22	116569 116569 116569 116569 116569	10 10 10 10 10	P P P P P	63.39 26.51 79.00 26.51 99.52	0.00 0.00 0.00 0.00 0.00	63.39 26.51 79.00 26.51 99.52
	Total Check Number...116569								294.93
3544796 06/17/22	UNITED REFRIGERATION INC. 84844095-00	0186992	06/17/22	116570	10	P	40.60	0.00	40.60
	Total Check Number...116570								40.60
3546265 06/17/22	VELOCITY TRUCK CENTERS 20418F2	0186995	06/17/22	116571	10	P	98.45	0.00	98.45
	Total Check Number...116571								98.45
3545575 06/17/22	VERIZON CONNECT OSV000002776995	0186994	06/17/22	116572	10	P	1,049.10	0.00	1,049.10
	Total Check Number...116572								1,049.10
0002038 06/17/22	VERIZON WIRELESS 823104151-00001	0186993	06/17/22	116573	10	P	298.09	0.00	298.09
	Total Check Number...116573								298.09
0000115 06/17/22	WALKER TIRE COMPANY, INC. 275961	0186996	06/17/22	116574	10	P	29.00	0.00	29.00
	Total Check Number...116574								29.00
0003313 06/17/22 06/17/22 06/17/22 06/17/22 06/17/22 06/17/22 06/17/22 06/17/22	WALMART 6032 2026 0169 2271 6032 2026 0169 2271 6032 2026 0169 2271 6032 2026 0169 2271 6032 2026 0169 2271 6032 2026 0169 2271 6032 2026 0169 2271 6032 2026 0169 2271 6032 2026 0169 2271	0186997 0186998 0186999 0187000 0187001 0187002 0187003 0187004	06/17/22 06/17/22 06/17/22 06/17/22 06/17/22 06/17/22 06/17/22 06/17/22	116575 116575 116575 116575 116575 116575 116575 116575	10 10 10 10 10 10 10 10	P P P P P P P P	100.44 52.40 233.05 21.25 28.02 1,777.42 72.13 24.80	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	100.44 52.40 233.05 21.25 28.02 1,777.42 72.13 24.80
	Total Check Number...116575								2,309.51
0000838 06/17/22	WARD & MCELVEEN REFRGERATION 24636	0187005	06/17/22	116576	10	P	576.89	0.00	576.89
	Total Check Number...116576								576.89

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3543055	WASTE MANAGEMENT								
06/17/22	4315813-0081-8	0187006	06/17/22	116577	10	P	131,409.87	0.00	131,409.87
06/17/22	4315878-0081-1	0187008	06/17/22	116577	10	P	2,845.40	0.00	2,845.40
	Total Check Number...116577								134,255.27
0003212	WASTE MANAGEMENT 1								
06/17/22	4315788-0081-2	0187007	06/17/22	116578	10	P	10,858.91	0.00	10,858.91
	Total Check Number...116578								10,858.91
3544762	WELLS FARGO VENDOR FIN SERVIC								
06/17/22	5020564423	0187010	06/17/22	116579	10	P	118.80	0.00	118.80
	Total Check Number...116579								118.80
0000685	WILLIE WHITE								
06/17/22	JUNE 2022	0187011	06/17/22	116580	10	P	2,150.00	0.00	2,150.00
	Total Check Number...116580								2,150.00
0000117	WRIGHT-JOHNSTON UNIFORMS								
06/17/22	63598	0187012	06/17/22	116581	10	P	200.56	0.00	200.56
06/17/22	63613	0187013	06/17/22	116581	10	P	109.94	0.00	109.94
06/17/22	63614	0187014	06/17/22	116581	10	P	54.97	0.00	54.97
06/17/22	63986	0187015	06/17/22	116581	10	P	145.80	0.00	145.80
06/17/22	64042	0187016	06/17/22	116581	10	P	70.60	0.00	70.60
	Total Check Number...116581								581.87
3545885	ADVANCED DOORS								
06/27/22	6267	0187017	06/24/22	116607	10	P	3,477.64	0.00	3,477.64
	Total Check Number...116607								3,477.64
3545780	AMAZON CAPITAL SERVICES								
06/27/22	13XT-WN1G-1F6X	0187018	06/24/22	116608	10	P	701.90	0.00	701.90
06/27/22	1DF7-GPJG-7HFR	0187025	06/24/22	116608	10	P	-636.12	0.00	-636.12
06/27/22	1WPX-F1DJ-9RCJ	0187026	06/24/22	116608	10	P	129.55	0.00	129.55
06/27/22	1HMC-M463-7LYQ	0187027	06/24/22	116608	10	P	41.57	0.00	41.57
	Total Check Number...116608								236.90
0000755	BOB BARKER CO, INC.								
06/27/22	INV1777405	0187024	06/24/22	116609	10	P	883.51	0.00	883.51
	Total Check Number...116609								883.51
3545423	BOBBY RAY								
06/27/22	06162022	0187023	06/24/22	116610	10	P	40.00	0.00	40.00
	Total Check Number...116610								40.00
3545055	BRAXTON MURRAY								
06/27/22	REGIONAL TRAINING	0187174	06/24/22	116611	10	P	20.00	0.00	20.00
	Total Check Number...116611								20.00
3542773	CHARM-TEX, INC								
06/27/22	0286781-IN	0187031	06/24/22	116612	10	P	1,709.80	0.00	1,709.80
06/27/22	0286484-IN	0187032	06/24/22	116612	10	P	200.70	0.00	200.70
06/27/22	0287403-IN	0187074	06/24/22	116612	10	P	507.60	0.00	507.60
	Total Check Number...116612								2,418.10
3542481	CITY ELECTRIC SUPPLY CO.								
06/27/22	STR/139156	0187029	06/24/22	116613	10	P	182.74	0.00	182.74

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Total Check Number...116613									182.74
0000030 06/27/22	CLARENDON AUTO PARTS 103649	0187082	06/24/22	116614	10	P	9.34	0.00	9.34
Total Check Number...116614									9.34
0003119 06/27/22	COKER BUSINESS SYSTEMS AR38251	0187033	06/24/22	116615	10	P	25.95	0.00	25.95
06/27/22	AR38254	0187034	06/24/22	116615	10	P	62.61	0.00	62.61
06/27/22	AR38249	0187076	06/24/22	116615	10	P	61.96	0.00	61.96
06/27/22	AR38260	0187098	06/24/22	116615	10	P	36.41	0.00	36.41
06/27/22	AR38261	0187101	06/24/22	116615	10	P	56.56	0.00	56.56
06/27/22	AR38262	0187105	06/24/22	116615	10	P	3.81	0.00	3.81
06/27/22	AR38253	0187106	06/24/22	116615	10	P	112.47	0.00	112.47
06/27/22	AR38259	0187126	06/24/22	116615	10	P	20.24	0.00	20.24
06/27/22	AR38256	0187141	06/24/22	116615	10	P	54.06	0.00	54.06
06/27/22	AR38257	0187144	06/24/22	116615	10	P	167.98	0.00	167.98
06/27/22	AR38258	0187145	06/24/22	116615	10	P	59.25	0.00	59.25
Total Check Number...116615									661.30
3545241 06/27/22	COKER BUSINESS SYSTEMS, INC 5020417535	0187036	06/24/22	116616	10	P	97.20	0.00	97.20
Total Check Number...116616									97.20
3545333 06/27/22	COLONIAL FAMILY PRACTICE 06062022	0187028	06/24/22	116617	10	P	216.16	0.00	216.16
Total Check Number...116617									216.16
3542942 06/27/22	COUNTRY CLEAR, INC C510295	0187077	06/24/22	116618	10	P	-154.24	0.00	-154.24
06/27/22	510926	0187078	06/24/22	116618	10	P	64.98	0.00	64.98
06/27/22	512266	0187079	06/24/22	116618	10	P	48.60	0.00	48.60
06/27/22	514426	0187080	06/24/22	116618	10	P	65.28	0.00	65.28
Total Check Number...116618									24.62
0003325 06/27/22	CUSTOM EMBROIDERY & SCREEN PRINTING 202359	0187030	06/24/22	116619	10	P	60.00	0.00	60.00
Total Check Number...116619									60.00
3542561 06/27/22	DANA SAFETY SUPPLY, INC. 796985	0187037	06/24/22	116620	10	P	2,429.38	0.00	2,429.38
06/27/22	796215	0187041	06/24/22	116620	10	P	243.96	0.00	243.96
Total Check Number...116620									2,673.34
3541969 06/27/22	DENNIS OWENS FEDERAL PRISONER TRANSPORT	0187038	06/24/22	116621	10	P	30.58	0.00	30.58
Total Check Number...116621									30.58
3544409 06/27/22	DEPARTMENT OF ADMINISTRATION 90340993	0187039	06/24/22	116622	10	P	112.00	0.00	112.00
06/27/22	90340992	0187040	06/24/22	116622	10	P	112.00	0.00	112.00
Total Check Number...116622									224.00
0002529 06/27/22	FEDEX 7-794-73490	0187172	06/24/22	116623	10	P	53.50	0.00	53.50

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Total Check Number...116623									53.50
3544370	FOSTER SUMPTER								
06/27/22	FEDERAL PRISONER TRANSPORT	0187043	06/24/22	116624	10	P	21.84	0.00	21.84
06/27/22	REGIONAL TRAINING	0187173	06/24/22	116624	10	P	20.00	0.00	20.00
Total Check Number...116624									41.84
3544627	FRANKLIN DELANO COLCLOUGH, JR.								
06/27/22	06082022	0187044	06/24/22	116625	10	P	200.00	0.00	200.00
Total Check Number...116625									200.00
3543045	FRONTIER								
06/27/22	8034358306	0187099	06/24/22	116626	10	P	127.63	0.00	127.63
Total Check Number...116626									127.63
3545691	FUELMAN/FLEETCOR TECHNOLOGIES								
06/27/22	NP62338867	0187045	06/24/22	116627	10	P	286.61	0.00	286.61
06/27/22	NP62338867	0187046	06/24/22	116627	10	P	183.61	0.00	183.61
06/27/22	NP62338867	0187047	06/24/22	116627	10	P	2,943.33	0.00	2,943.33
06/27/22	NP62338867	0187048	06/24/22	116627	10	P	19,267.06	0.00	19,267.06
Total Check Number...116627									22,680.61
0002573	GALLS, LLC								
06/27/22	021360145	0187051	06/24/22	116628	10	P	829.44	0.00	829.44
Total Check Number...116628									829.44
3415000	HERALD OFFICE SUPPLIES								
06/27/22	999709-0	0187052	06/24/22	116629	10	P	127.17	0.00	127.17
06/27/22	M150472	0187053	06/24/22	116629	10	P	253.26	0.00	253.26
Total Check Number...116629									380.43
3543191	HILL PRINTING OF MANNING								
06/27/22	103661	0187054	06/24/22	116630	10	P	90.22	0.00	90.22
06/27/22	104070	0187055	06/24/22	116630	10	P	91.80	0.00	91.80
06/27/22	104043	0187090	06/24/22	116630	10	P	227.70	0.00	227.70
Total Check Number...116630									409.72
0003117	HYMAN PAPER COMPANY								
06/27/22	292971	0187056	06/24/22	116631	10	P	999.99	0.00	999.99
Total Check Number...116631									999.99
3545110	JAMES BARRY HODGE								
06/27/22	JUNE 2022	0187062	06/24/22	116632	10	P	50.00	0.00	50.00
Total Check Number...116632									50.00
3546324	JASMINE SNELL								
06/27/22	2022 SRO CONFERENCE	0187057	06/24/22	116633	10	P	74.24	0.00	74.24
Total Check Number...116633									74.24
3545218	KEISHAWNA MCFADDEN								
06/27/22	REGIONAL TRAINING	0187175	06/24/22	116634	10	P	156.08	0.00	156.08
Total Check Number...116634									156.08
3545927	KILNDIRECT								
06/27/22	K5593-IN	0187058	06/24/22	116635	10	P	2,155.48	0.00	2,155.48
06/27/22	K5675-IN	0187059	06/24/22	116635	10	P	3,061.17	0.00	3,061.17

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06/27/22	K5676-IN	0187060	06/24/22	116635	10	P	3,025.58	0.00	3,025.58
	Total Check Number...116635								8,242.23
0033001	LADELL WOOD								
06/27/22	09966	0187066	06/24/22	116636	10	P	54.00	0.00	54.00
06/27/22	09961	0187067	06/24/22	116636	10	P	65.00	0.00	65.00
	Total Check Number...116636								119.00
3544392	LAWRENCE HAMMETT								
06/27/22	06162022	0187061	06/24/22	116637	10	P	68.59	0.00	68.59
	Total Check Number...116637								68.59
0002817	LEON RICHBURG								
06/27/22	2022 CEMETERIES MEMORIAL DAY - DORN VA	0187063	06/24/22	116638	10	P	175.72	0.00	175.72
	Total Check Number...116638								175.72
3542348	LINDA LEMON								
06/27/22	MAY 2022	0187064	06/24/22	116639	10	P	23.76	0.00	23.76
06/27/22	MAY 2022	0187065	06/24/22	116639	10	P	50.00	0.00	50.00
	Total Check Number...116639								73.76
3545596	LOGMEIN USA, INC.								
06/27/22	IN60001376290	0187107	06/24/22	116640	10	P	1,613.51	0.00	1,613.51
	Total Check Number...116640								1,613.51
0000059	LOWE'S								
06/27/22	906019-JBBHHA	0187093	06/24/22	116641	10	P	268.81	0.00	268.81
06/27/22	963787-JBNZKZ	0187094	06/24/22	116641	10	P	254.45	0.00	254.45
06/27/22	999395-JBYQGR	0187095	06/24/22	116641	10	P	1,715.20	0.00	1,715.20
	Total Check Number...116641								2,238.46
3546325	MARGARET T SULLIVAN								
06/27/22	JUNE 5-12, 2022	0187096	06/24/22	116642	10	P	333.00	0.00	333.00
	Total Check Number...116642								333.00
3545557	MIDLANDS CRIME STOPPERS								
06/27/22	539325	0187097	06/24/22	116643	10	P	5,000.00	0.00	5,000.00
	Total Check Number...116643								5,000.00
0003247	NAFECO								
06/27/22	1150055	0187100	06/24/22	116644	10	P	248.40	0.00	248.40
	Total Check Number...116644								248.40
3545998	NOBLETEC LLC								
06/27/22	C3234	0187177	06/24/22	116645	10	P	6,686.37	0.00	6,686.37
06/27/22	C3340	0187178	06/24/22	116645	10	P	2,494.81	0.00	2,494.81
06/27/22	C3235	0187179	06/24/22	116645	10	P	6,554.10	0.00	6,554.10
06/27/22	C3236	0187180	06/24/22	116645	10	P	6,554.10	0.00	6,554.10
	Total Check Number...116645								22,289.38
3542189	PITNEY BOWES, INC.								
06/27/22	1020885182	0187103	06/24/22	116646	10	P	265.64	0.00	265.64
	Total Check Number...116646								265.64
3545756	PYLE SOLUTIONS, LLC								
06/27/22	2822	0187104	06/24/22	116647	10	P	5,211.00	0.00	5,211.00

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Total Check Number...116647									5,211.00
3545687	RODERICK BRIGGS								
06/27/22	INV0153	0187108	06/24/22	116648	10	P	1,350.00	0.00	1,350.00
06/27/22	INV0154	0187109	06/24/22	116648	10	P	1,350.00	0.00	1,350.00
06/27/22	INV0155	0187110	06/24/22	116648	10	P	900.00	0.00	900.00
06/27/22	INV0156	0187111	06/24/22	116648	10	P	2,700.00	0.00	2,700.00
06/27/22	INV0157	0187112	06/24/22	116648	10	P	1,575.00	0.00	1,575.00
06/27/22	INV0158	0187113	06/24/22	116648	10	P	300.00	0.00	300.00
Total Check Number...116648									8,175.00
3542763	RODNEY REED								
06/27/22	REGIONAL TRAINING	0187176	06/24/22	116649	10	P	20.00	0.00	20.00
Total Check Number...116649									20.00
0000089	SANTEE ELECTRIC COOPERATIVE IN								
06/27/22	6552301	0187138	06/24/22	116650	10	P	39.67	0.00	39.67
Total Check Number...116650									39.67
3543322	SC AERONAUTICS COMMISSION								
06/27/22	2000543436	0187115	06/24/22	116651	10	P	1,957.73	0.00	1,957.73
Total Check Number...116651									1,957.73
3544086	SECURITY MANAGEMENT OF SC.								
06/27/22	113626	0187139	06/24/22	116652	10	P	1,412.00	0.00	1,412.00
06/27/22	113643	0187140	06/24/22	116652	10	P	794.25	0.00	794.25
06/27/22	113739	0187170	06/24/22	116652	10	P	794.25	0.00	794.25
06/27/22	113722	0187171	06/24/22	116652	10	P	1,270.80	0.00	1,270.80
Total Check Number...116652									4,271.30
3545969	SHIRLEY L. BLACK-OLIVER								
06/27/22	33	0187118	06/24/22	116653	10	P	-100.00	0.00	-100.00
06/27/22	34	0187119	06/24/22	116653	10	P	1,300.00	0.00	1,300.00
06/27/22	35	0187120	06/24/22	116653	10	P	800.00	0.00	800.00
06/27/22	36	0187121	06/24/22	116653	10	P	300.00	0.00	300.00
Total Check Number...116653									2,300.00
3545287	SIGNS PLUS								
06/27/22	17653	0187114	06/24/22	116654	10	P	2,145.85	0.00	2,145.85
Total Check Number...116654									2,145.85
3545804	SIGNWAVE								
06/27/22	68392	0187116	06/24/22	116655	10	P	124.20	0.00	124.20
Total Check Number...116655									124.20
0000047	SIMPSON HARDWARE								
06/27/22	375791	0187146	06/24/22	116656	10	P	21.59	0.00	21.59
06/27/22	375846	0187147	06/24/22	116656	10	P	27.00	0.00	27.00
06/27/22	376097	0187148	06/24/22	116656	10	P	6.47	0.00	6.47
06/27/22	376111	0187149	06/24/22	116656	10	P	41.02	0.00	41.02
06/27/22	376120	0187150	06/24/22	116656	10	P	51.88	0.00	51.88
06/27/22	376122	0187151	06/24/22	116656	10	P	31.31	0.00	31.31
06/27/22	376179	0187152	06/24/22	116656	10	P	24.83	0.00	24.83
06/27/22	376208	0187153	06/24/22	116656	10	P	121.74	0.00	121.74
06/27/22	376276	0187154	06/24/22	116656	10	P	17.33	0.00	17.33

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06/27/22		376304	0187155	06/24/22	116656	10	P	12.94	0.00	12.94	
06/27/22		376309	0187156	06/24/22	116656	10	P	32.38	0.00	32.38	
		Total Check Number...116656									388.49
3543067	STAPLES ADVANTAGE										
06/27/22		3509834183	0187159	06/24/22	116657	10	P	15.50	0.00	15.50	
06/27/22		3509898481	0187160	06/24/22	116657	10	P	413.87	0.00	413.87	
06/27/22		3509898483	0187162	06/24/22	116657	10	P	15.50	0.00	15.50	
06/27/22		3509969550	0187163	06/24/22	116657	10	P	61.01	0.00	61.01	
06/27/22		3509969551	0187164	06/24/22	116657	10	P	62.62	0.00	62.62	
06/27/22		3510168660	0187165	06/24/22	116657	10	P	232.23	0.00	232.23	
		Total Check Number...116657									800.73
3545017	SUMMIT FOOD SERVICES, LLC										
06/27/22		INV2000141757	0187167	06/24/22	116658	10	P	3,565.76	0.00	3,565.76	
06/27/22		INV2000145346	0187168	06/24/22	116658	10	P	3,694.60	0.00	3,694.60	
06/27/22		INV2000145899	0187169	06/24/22	116658	10	P	3,785.04	0.00	3,785.04	
		Total Check Number...116658									11,045.40
3543573	TERRI RIDGEWAY										
06/27/22		JUNE 2022	0187183	06/24/22	116659	10	P	50.00	0.00	50.00	
		Total Check Number...116659									50.00
3545936	THE FLOWER SHOPPE OF MANNING										
06/27/22		1022	0187182	06/24/22	116660	10	P	48.60	0.00	48.60	
		Total Check Number...116660									48.60
0000090	THOMASENIA MCBRIDE										
06/27/22		REGIONAL TRAINING	0187181	06/24/22	116661	10	P	156.08	0.00	156.08	
		Total Check Number...116661									156.08
3545840	TODD'S LAWN CARE										
06/27/22		2057	0187184	06/24/22	116662	10	P	225.00	0.00	225.00	
06/27/22		2053	0187185	06/24/22	116662	10	P	130.00	0.00	130.00	
06/27/22		2050	0187186	06/24/22	116662	10	P	495.00	0.00	495.00	
06/27/22		2055	0187187	06/24/22	116662	10	P	450.00	0.00	450.00	
06/27/22		2051	0187188	06/24/22	116662	10	P	100.00	0.00	100.00	
		Total Check Number...116662									1,400.00
3543660	UNIFIRST CORPORATION										
06/27/22		2130026707	0187191	06/24/22	116663	10	P	67.34	0.00	67.34	
06/27/22		2130025197	0187192	06/24/22	116663	10	P	26.51	0.00	26.51	
06/27/22		2130027264	0187193	06/24/22	116663	10	P	195.12	0.00	195.12	
		Total Check Number...116663									288.97
3544796	UNITED REFRIGERATION INC.										
06/27/22		85010364-00	0187195	06/24/22	116664	10	P	664.11	0.00	664.11	
		Total Check Number...116664									664.11
0003313	WALMART										
06/27/22		6032 2026 0169 2271	0187202	06/24/22	116665	10	P	72.18	0.00	72.18	
06/27/22		6032 2026 0169 2271	0187203	06/24/22	116665	10	P	8.12	0.00	8.12	
		Total Check Number...116665									80.30
0000117	WRIGHT-JOHNSTON UNIFORMS										

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06/27/22	64368	0187201	06/24/22	116666	10	P	127.94	0.00	127.94
	Total Check Number...116666								
0002704	A MOBILE STORAGE COMPANY								
06/30/22	337125	0187311	06/30/22	116703	10	P	182.20	0.00	182.20
	Total Check Number...116703								
3544738	AFLAC								
06/30/22	009257	0187350	06/30/22	116704	10	P	1,438.04	0.00	1,438.04
	Total Check Number...116704								
3546161	ALL PRO SOLUTIONS, INC								
06/30/22	222162	0187204	06/30/22	116705	10	P	4,860.00	0.00	4,860.00
	Total Check Number...116705								
3545780	AMAZON CAPITAL SERVICES								
06/30/22	14V3-KKFW-4Q36	0187205	06/30/22	116706	10	P	5,257.20	0.00	5,257.20
06/30/22	1G7L-GLRG-1TKQ	0187215	06/30/22	116706	10	P	479.04	0.00	479.04
	Total Check Number...116706								
3543491	AMERIGAS								
06/30/22	3138134302	0187317	06/30/22	116707	10	P	1,336.42	0.00	1,336.42
	Total Check Number...116707								
0002570	AT&T MOBILITY								
06/30/22	287291737337X06232022	0187217	06/30/22	116708	10	P	67.54	0.00	67.54
	Total Check Number...116708								
3545801	BENCHMARK BLUEPRINTING								
06/30/22	353359	0187206	06/30/22	116709	10	P	96.40	0.00	96.40
	Total Check Number...116709								
3546330	CARL SHERMAN								
06/30/22	JUNE 2022	0187316	06/30/22	116710	10	P	42.00	0.00	42.00
	Total Check Number...116710								
3541628	CENTRAL SC ALLIANCE								
06/30/22	7-4648	0187213	06/30/22	116711	10	P	18,000.00	0.00	18,000.00
	Total Check Number...116711								
0000030	CLARENDON AUTO PARTS								
06/30/22	103126	0187322	06/30/22	116712	10	P	298.48	0.00	298.48
06/30/22	103785	0187323	06/30/22	116712	10	P	32.39	0.00	32.39
	Total Check Number...116712								
0003119	COKER BUSINESS SYSTEMS								
06/30/22	AR38210	0187208	06/30/22	116713	10	P	291.03	0.00	291.03
06/30/22	AR38211	0187209	06/30/22	116713	10	P	6.91	0.00	6.91
06/30/22	AR38212	0187210	06/30/22	116713	10	P	84.56	0.00	84.56
06/30/22	AR38255	0187211	06/30/22	116713	10	P	86.71	0.00	86.71
06/30/22	AR38263	0187212	06/30/22	116713	10	P	203.63	0.00	203.63
	Total Check Number...116713								
0000038	DANIELS HARDWARE & BLDG. SUPP								
06/30/22	102088554	0187219	06/30/22	116714	10	P	38.93	0.00	38.93
06/30/22	101177501	0187220	06/30/22	116714	10	P	24.88	0.00	24.88

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06/30/22	101177554	0187221	06/30/22	116714	10	P	18.66	0.00	18.66
06/30/22	101177646	0187244	06/30/22	116714	10	P	39.92	0.00	39.92
	Total Check Number...116714								122.39
3541733	DARRELL MCCANTS								
06/30/22	FEDERAL PRISONER TRANSPORT	0187321	06/30/22	116715	10	P	18.10	0.00	18.10
	Total Check Number...116715								18.10
0002757	DAVIS & FLOYD INC.								
06/30/22	277266	0187222	06/30/22	116716	10	P	4,939.57	0.00	4,939.57
	Total Check Number...116716								4,939.57
3545254	DAYQUAN RUFF								
06/30/22	JUNE 2022	0187312	06/30/22	116717	10	P	90.00	0.00	90.00
	Total Check Number...116717								90.00
3543917	DEERE CREDIT, INC.								
06/30/22	2662983	0187324	06/30/22	116718	10	P	2,857.07	0.00	2,857.07
	Total Check Number...116718								2,857.07
3545578	DENNIS CORPORATION								
06/30/22	0017221	0187236	06/30/22	116719	10	P	5,760.00	0.00	5,760.00
	Total Check Number...116719								5,760.00
3541969	DENNIS OWENS								
06/30/22	FEDERAL PRISONER TRANSPORT	0187320	06/30/22	116720	10	P	7.36	0.00	7.36
	Total Check Number...116720								7.36
3543854	DUKE ENERGY PROGRESS								
06/30/22	9100 8295 0541	0187223	06/30/22	116721	10	P	27.80	0.00	27.80
	Total Check Number...116721								27.80
3545615	EAST CLARENDON COLLISION REPAIR								
06/30/22	2342	0187224	06/30/22	116722	10	P	569.52	0.00	569.52
	Total Check Number...116722								569.52
3546331	FE FE'S SEWING STUDIO								
06/30/22	9286-47	0187371	06/30/22	116723	10	P	20.00	0.00	20.00
	Total Check Number...116723								20.00
3543364	FLINT EQUIPMENT COMPANY								
06/30/22	P51691	0187325	06/30/22	116724	10	P	150.20	0.00	150.20
	Total Check Number...116724								150.20
3541573	FORMS & SUPPLY, INC.								
06/30/22	6165980-0	0187326	06/30/22	116725	10	P	51.45	0.00	51.45
	Total Check Number...116725								51.45
3544370	FOSTER SUMPTER								
06/30/22	SC CRIMINAL JUSTICE TRAINING	0187225	06/30/22	116726	10	P	59.40	0.00	59.40
06/30/22	FEDERAL PRISONER TRANSPORT	0187318	06/30/22	116726	10	P	30.00	0.00	30.00
	Total Check Number...116726								89.40
0002618	FRASIER TIRE SERVICE								
06/30/22	176879	0187327	06/30/22	116727	10	P	1,878.73	0.00	1,878.73
	Total Check Number...116727								1,878.73

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3545691	FUELMAN/FLEETCOR TECHNOLOGIES								
06/30/22	NP62395263	0187231	06/30/22	116728	10	P	237.49	0.00	237.49
06/30/22	NP62395263	0187232	06/30/22	116728	10	P	535.18	0.00	535.18
06/30/22	NP62338867	0187233	06/30/22	116728	10	P	579.44	0.00	579.44
06/30/22	NP62395263	0187235	06/30/22	116728	10	P	90.18	0.00	90.18
06/30/22	NP62395263	0187238	06/30/22	116728	10	P	97.09	0.00	97.09
06/30/22	NP62395263	0187239	06/30/22	116728	10	P	168.96	0.00	168.96
06/30/22	NP62395263	0187241	06/30/22	116728	10	P	219.02	0.00	219.02
06/30/22	NP62395263	0187242	06/30/22	116728	10	P	104.01	0.00	104.01
06/30/22	NP62395263	0187280	06/30/22	116728	10	P	62.77	0.00	62.77
06/30/22	NP62395263	0187328	06/30/22	116728	10	P	825.41	0.00	825.41
06/30/22	NP62395263	0187329	06/30/22	116728	10	P	2,624.29	0.00	2,624.29
06/30/22	NP62395263	0187330	06/30/22	116728	10	P	134.25	0.00	134.25
06/30/22	NP62395263	0187331	06/30/22	116728	10	P	99.73	0.00	99.73
	Total Check Number...116728								5,777.82
3546329	HAMMIE WILSON								
06/30/22	JUNE 2022	0187315	06/30/22	116729	10	P	45.00	0.00	45.00
	Total Check Number...116729								45.00
3546291	HE'S ABLE, LLC								
06/30/22	1026	0187245	06/30/22	116730	10	P	750.00	0.00	750.00
	Total Check Number...116730								750.00
3545417	HENRY THOMAS								
06/30/22	JUNE 2022	0187313	06/30/22	116731	10	P	90.00	0.00	90.00
	Total Check Number...116731								90.00
3415000	HERALD OFFICE SUPPLIES								
06/30/22	M151554	0187246	06/30/22	116732	10	P	48.44	0.00	48.44
	Total Check Number...116732								48.44
3543191	HILL PRINTING OF MANNING								
06/30/22	105299	0187247	06/30/22	116733	10	P	366.61	0.00	366.61
	Total Check Number...116733								366.61
3545814	HOLT CONSULTING COMPANY, LLC								
06/30/22	1004254	0187249	06/30/22	116734	10	P	2,500.00	0.00	2,500.00
06/30/22	1004255	0187250	06/30/22	116734	10	P	18,344.00	0.00	18,344.00
	Total Check Number...116734								20,844.00
0003117	HYMAN PAPER COMPANY								
06/30/22	293603	0187248	06/30/22	116735	10	P	557.27	0.00	557.27
	Total Check Number...116735								557.27
0003353	JASPER ENGINES & TRANSMISSIONS								
06/30/22	11949171	0187332	06/30/22	116736	10	P	3,323.16	0.00	3,323.16
	Total Check Number...116736								3,323.16
0000359	JOHN DEERE FINANCIAL								
06/30/22	976540	0187251	06/30/22	116737	10	P	140.83	0.00	140.83
06/30/22	977080	0187253	06/30/22	116737	10	P	-140.83	0.00	-140.83
06/30/22	N295659	0187254	06/30/22	116737	10	P	615.34	0.00	615.34
06/30/22	971125	0187333	06/30/22	116737	10	P	540.15	0.00	540.15
	Total Check Number...116737								1,155.49

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3546326 06/30/22	JUDGE MONICA E JOHNSON 06292022	0187272	06/30/22	116738	10	P	53.00	0.00	53.00
	Total Check Number...116738								53.00
3544963 06/30/22	JUDGE SHAWN MCCORD 2022 CONFERENCE - CHARLESTON	0187303	06/30/22	116739	10	P	319.34	0.00	319.34
	Total Check Number...116739								319.34
3545927 06/30/22	KILNDIRECT K5727-IN	0187255	06/30/22	116740	10	P	2,697.31	0.00	2,697.31
06/30/22	K5751-IN	0187256	06/30/22	116740	10	P	2,606.35	0.00	2,606.35
06/30/22	K5799-IN	0187257	06/30/22	116740	10	P	2,187.12	0.00	2,187.12
	Total Check Number...116740								7,490.78
3545253 06/30/22	MACKAY COMMUNICATIONS SB_202205_1017_1	0187310	06/30/22	116741	10	P	66.30	0.00	66.30
	Total Check Number...116741								66.30
3542644 06/30/22	MAGGIE ROBERTSON 06142022 STATEWIDE PRIMARY	0187270	06/30/22	116742	10	P	83.52	0.00	83.52
	Total Check Number...116742								83.52
0000064 06/30/22	MANNING AUTO PARTS 15448-39525	0187334	06/30/22	116743	10	P	-23.76	0.00	-23.76
06/30/22	15448-40079	0187335	06/30/22	116743	10	P	11.32	0.00	11.32
06/30/22	15448-40804	0187336	06/30/22	116743	10	P	30.93	0.00	30.93
06/30/22	15448-41041	0187337	06/30/22	116743	10	P	319.11	0.00	319.11
06/30/22	15448-41082	0187338	06/30/22	116743	10	P	283.44	0.00	283.44
06/30/22	15448-41200	0187339	06/30/22	116743	10	P	73.05	0.00	73.05
06/30/22	15448-41223	0187340	06/30/22	116743	10	P	25.03	0.00	25.03
06/30/22	15448-41236	0187341	06/30/22	116743	10	P	7.86	0.00	7.86
06/30/22	15448-41237	0187342	06/30/22	116743	10	P	23.67	0.00	23.67
06/30/22	15448-41256	0187343	06/30/22	116743	10	P	34.32	0.00	34.32
06/30/22	15448-41290	0187344	06/30/22	116743	10	P	21.34	0.00	21.34
06/30/22	15448-41417	0187345	06/30/22	116743	10	P	179.20	0.00	179.20
06/30/22	15448-41440	0187346	06/30/22	116743	10	P	27.86	0.00	27.86
	Total Check Number...116743								1,013.37
06/30/22	15448-41452	0187347	06/30/22	116744	10	P	331.83	0.00	331.83
06/30/22	15448-41783	0187348	06/30/22	116744	10	P	9.71	0.00	9.71
06/30/22	15448-41805	0187349	06/30/22	116744	10	P	106.73	0.00	106.73
	Total Check Number...116744								448.27
0002403 06/30/22	MARIA ROSE JUNE 2022	0187273	06/30/22	116745	10	P	50.00	0.00	50.00
	Total Check Number...116745								50.00
3544766 06/30/22	MATTIE L. JOHNSON 06162022	0187271	06/30/22	116746	10	P	56.26	0.00	56.26
	Total Check Number...116746								56.26
3544448 06/30/22	MEESHA L. WITHERSPOON 06132022	0187274	06/30/22	116747	10	P	100.44	0.00	100.44
	Total Check Number...116747								100.44

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3541627 06/30/22	MICHAEL BRAXTON 06302022 - SAFETY SHOES	0187351	06/30/22	116748	10	P	102.60	0.00	102.60
	Total Check Number...116748								102.60
3543385 06/30/22	NEW DIXIE DISTRIBUTING CO. INC 18349	0187352	06/30/22	116749	10	P	1,107.00	0.00	1,107.00
	Total Check Number...116749								1,107.00
3545998 06/30/22	NOBLETEC LLC C3337	0187281	06/30/22	116750	10	P	755.00	0.00	755.00
	Total Check Number...116750								755.00
3544114 06/30/22	PALMETTO SECURITY CO., INC 59327	0187282	06/30/22	116751	10	P	578.22	0.00	578.22
	Total Check Number...116751								578.22
0000077 06/30/22	PIGGLY WIGGLY #32 001-01164870	0187283	06/30/22	116752	10	P	67.21	0.00	67.21
	Total Check Number...116752								67.21
3544402 06/30/22	PRO-BILLING & FUNDING SERVICE 871216363	0187353	06/30/22	116753	10	P	26.75	0.00	26.75
	Total Check Number...116753								26.75
0000355 06/30/22 06/30/22	PROTHRO CHEVROLET COMPANY INC. 34958 190387	0187354 0187355	06/30/22 06/30/22	116754 116754	10 10	P P	226.83 137.06	0.00 0.00	226.83 137.06
	Total Check Number...116754								363.89
0000105 06/30/22	RIGBY OIL COMPANY 258325	0187284	06/30/22	116755	10	P	1,917.18	0.00	1,917.18
	Total Check Number...116755								1,917.18
3544111 06/30/22	SANTEE AUTOMOTIVE 30855	0187356	06/30/22	116756	10	P	90.06	0.00	90.06
	Total Check Number...116756								90.06
3544028 06/30/22	SC LAW ENFORCEMENT DIVISION 06302022	0187363	06/30/22	116757	10	P	1,100.00	0.00	1,100.00
	Total Check Number...116757								1,100.00
3544768 06/30/22	SHANEENA BLACK 06142022	0187285	06/30/22	116758	10	P	205.90	0.00	205.90
	Total Check Number...116758								205.90
0000047 06/30/22 06/30/22 06/30/22 06/30/22	SIMPSON HARDWARE 376272 376329 376414 376095	0187287 0187288 0187361 0187362	06/30/22 06/30/22 06/30/22 06/30/22	116759 116759 116759 116759	10 10 10 10	P P P P	10.18 16.18 23.06 31.30	0.00 0.00 0.00 0.00	10.18 16.18 23.06 31.30
	Total Check Number...116759								80.72
0000040 06/30/22 06/30/22	SIMPSON PLAZA HARDWARE 244279 244280	0187357 0187358	06/30/22 06/30/22	116760 116760	10 10	P P	44.54 44.54	0.00 0.00	44.54 44.54

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06/30/22	244282	0187359	06/30/22	116760	10	P	86.39	0.00	86.39
06/30/22	244283	0187360	06/30/22	116760	10	P	86.39	0.00	86.39
Total Check Number...116760									261.86
3543067	STAPLES ADVANTAGE								
06/30/22	3510520871	0187292	06/30/22	116761	10	P	2,348.19	0.00	2,348.19
06/30/22	3510276481	0187364	06/30/22	116761	10	P	64.76	0.00	64.76
Total Check Number...116761									2,412.95
3546301	STEVEN PARKER								
06/30/22	JUNE 2022	0187314	06/30/22	116762	10	P	90.00	0.00	90.00
Total Check Number...116762									90.00
3544892	TEREKA HILTON								
06/30/22	06142022	0187296	06/30/22	116763	10	P	185.02	0.00	185.02
Total Check Number...116763									185.02
3543901	THEODORE FELDER								
06/30/22	MAY 2022	0187297	06/30/22	116764	10	P	50.00	0.00	50.00
06/30/22	JUNE 2022	0187298	06/30/22	116764	10	P	50.00	0.00	50.00
Total Check Number...116764									100.00
0000090	THOMASENIA MCBRIDE								
06/30/22	SC DEPT MENTAL HEALTH TRANSPORT	0187319	06/30/22	116765	10	P	20.00	0.00	20.00
Total Check Number...116765									20.00
3543660	UNIFIRST CORPORATION								
06/30/22	2130027278	0187299	06/30/22	116766	10	P	26.51	0.00	26.51
06/30/22	2130029070	0187365	06/30/22	116766	10	P	67.34	0.00	67.34
06/30/22	2130023090	0187366	06/30/22	116766	10	P	41.57	0.00	41.57
06/30/22	2130025182	0187367	06/30/22	116766	10	P	40.41	0.00	40.41
06/30/22	2130027263	0187368	06/30/22	116766	10	P	39.61	0.00	39.61
Total Check Number...116766									215.44
0000115	WALKER TIRE COMPANY, INC.								
06/30/22	277024	0187369	06/30/22	116767	10	P	392.04	0.00	392.04
Total Check Number...116767									392.04
0003313	WALMART								
06/30/22	6032 2026 0169	0187302	06/30/22	116768	10	P	26.91	0.00	26.91
06/30/22	6032 2026 0169 2271	0187370	06/30/22	116768	10	P	34.05	0.00	34.05
Total Check Number...116768									60.96
0000117	WRIGHT-JOHNSTON UNIFORMS								
06/30/22	64545	0187300	06/30/22	116769	10	P	145.80	0.00	145.80
Total Check Number...116769									145.80
Total Bank Code...10									775,613.01

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543781 06/13/22	SC DEPT OF MOTOR VEHICLES 8 2022 FORD EXPLORERS	0186751	06/10/22	116462	11	PS	4,136.00	0.00	4,136.00
Total Check Number...116462									4,136.00
3546245 06/17/22	BRANNEN MOTORS F2558	0186834	06/17/22	116582	11	P	35,520.00	0.00	35,520.00
06/17/22	F2535	0186835	06/17/22	116582	11	P	35,520.00	0.00	35,520.00
06/17/22	F2505	0186836	06/17/22	116582	11	P	35,520.00	0.00	35,520.00
06/17/22	F2518	0186837	06/17/22	116582	11	P	35,520.00	0.00	35,520.00
06/17/22	F2487	0186838	06/17/22	116582	11	P	35,420.00	0.00	35,420.00
06/17/22	F2488	0186839	06/17/22	116582	11	P	35,420.00	0.00	35,420.00
06/17/22	F2508	0186840	06/17/22	116582	11	P	35,420.00	0.00	35,420.00
06/17/22	F2522	0186841	06/17/22	116582	11	P	35,420.00	0.00	35,420.00
Total Check Number...116582									283,760.00
3543781 06/17/22	SC DEPT OF MOTOR VEHICLES 06162022	0186944	06/17/22	116583	11	P	17.00	0.00	17.00
Total Check Number...116583									17.00
3541604 06/27/22	HARDEE CONSTRUCTION COMPANY CAP702	0187088	06/24/22	116667	11	P	94,000.00	0.00	94,000.00
Total Check Number...116667									94,000.00
0002512 06/27/22	VIC BAILEY FORD INC. 43916	0187196	06/24/22	116668	11	P	32,732.00	0.00	32,732.00
Total Check Number...116668									32,732.00
3542316 06/30/22	CENTRAL CAROLINA TECHNICAL COL ARPA/SLFRF QUARTERLY DRAW 2	0187243	06/30/22	116770	11	P	53,300.04	0.00	53,300.04
Total Check Number...116770									53,300.04
0002757 06/30/22	DAVIS & FLOYD INC. 277375	0187279	06/30/22	116771	11	P	36,755.15	0.00	36,755.15
Total Check Number...116771									36,755.15
Total Bank Code...11									504,700.19

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000011 06/03/22	BLACK RIVER ELEC COOP 3386401100	0186401	06/03/22	116295	23	P	210.11	0.00	210.11
	Total Check Number...116295								210.11
0033042 06/13/22	BAGNAL'S LANDSCAPING INC EXIT 119 - JUNE 2022	0186567	06/10/22	116463	23	P	1,160.00	0.00	1,160.00
	Total Check Number...116463								1,160.00
3544941 06/17/22	BRIAN M. CORBETT 062022	0186844	06/17/22	116584	23	P	425.00	0.00	425.00
	Total Check Number...116584								425.00
3543854 06/17/22	DUKE ENERGY PROGRESS 9100 8301 1830	0186878	06/17/22	116585	23	P	775.38	0.00	775.38
	Total Check Number...116585								775.38
0000011 06/30/22	BLACK RIVER ELEC COOP 3386401100	0187218	06/30/22	116772	23	P	213.51	0.00	213.51
	Total Check Number...116772								213.51
	Total Bank Code...23								2,784.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000027 06/03/22	CLARENDON EXTERMINATING COMPAN PC1-12404	0186413	06/03/22	116296	30	P	75.00	0.00	75.00
	Total Check Number...116296								75.00
0003119 06/03/22	COKER BUSINESS SYSTEMS AR37884	0186421	06/03/22	116297	30	P	5.32	0.00	5.32
	Total Check Number...116297								5.32
3543854 06/03/22	DUKE ENERGY PROGRESS 9100 8290 2915	0186441	06/03/22	116298	30	P	1,874.30	0.00	1,874.30
	Total Check Number...116298								1,874.30
0000047 06/03/22	SIMPSON HARDWARE 374762	0186509	06/03/22	116299	30	P	34.51	0.00	34.51
06/03/22	375445	0186510	06/03/22	116299	30	P	16.71	0.00	16.71
06/03/22	375215	0186511	06/03/22	116299	30	P	117.79	0.00	117.79
06/03/22	375078	0186512	06/03/22	116299	30	P	41.86	0.00	41.86
	Total Check Number...116299								210.87
3546317 06/13/22	BRANDON ALLEN 060522-01	0186575	06/10/22	116464	30	P	240.00	0.00	240.00
	Total Check Number...116464								240.00
0000112 06/13/22	CITY OF MANNING 9019	0186606	06/10/22	116465	30	P	25.75	0.00	25.75
	Total Check Number...116465								25.75
3542673 06/13/22	FTC 8034337469	0186659	06/10/22	116466	30	P	343.34	0.00	343.34
	Total Check Number...116466								343.34
0003313 06/13/22	WALMART 6032202601692271	0186803	06/10/22	116467	30	P	71.81	0.00	71.81
06/13/22	6032202601692271	0186804	06/10/22	116467	30	P	146.23	0.00	146.23
	Total Check Number...116467								218.04
0003119 06/27/22	COKER BUSINESS SYSTEMS AR38266	0187143	06/24/22	116669	30	P	5.15	0.00	5.15
	Total Check Number...116669								5.15
3545840 06/27/22	TODD'S LAWN CARE 2054	0187189	06/24/22	116670	30	P	225.00	0.00	225.00
	Total Check Number...116670								225.00
	Total Bank Code...30								3,222.77

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000121 06/03/22	FARMERS TELEPHONE COOP., INC 106113	0186456	06/03/22	116300	41	P	477.00	0.00	477.00
	Total Check Number...116300								477.00
3543045 06/03/22	FRONTIER 8433150027	0186451	06/03/22	116301	41	P	50.79	0.00	50.79
06/03/22	8641890227	0186453	06/03/22	116301	41	P	119.37	0.00	119.37
06/03/22	8641890429	0186454	06/03/22	116301	41	P	43.45	0.00	43.45
06/03/22	8434481302	0186455	06/03/22	116301	41	P	50.79	0.00	50.79
	Total Check Number...116301								264.40
0003117 06/13/22	HYMAN PAPER COMPANY 292542	0186701	06/10/22	116468	41	P	113.40	0.00	113.40
06/13/22	292437	0186702	06/10/22	116468	41	P	388.15	0.00	388.15
	Total Check Number...116468								501.55
3542913 06/13/22	LANGUAGE LINE SERVICES, INC. 10489545	0186714	06/10/22	116469	41	P	63.11	0.00	63.11
06/13/22	10509325	0186715	06/10/22	116469	41	P	35.00	0.00	35.00
06/13/22	10548179	0186716	06/10/22	116469	41	P	43.75	0.00	43.75
	Total Check Number...116469								141.86
0000105 06/13/22	RIGBY OIL COMPANY 3985	0186748	06/10/22	116470	41	P	108.72	0.00	108.72
	Total Check Number...116470								108.72
3543067 06/13/22	STAPLES ADVANTAGE 3508991566	0186779	06/10/22	116471	41	P	36.94	0.00	36.94
	Total Check Number...116471								36.94
3546322 06/17/22	THE PUBLIC SAFETY GROUP 6649	0186979	06/17/22	116586	41	P	999.00	0.00	999.00
	Total Check Number...116586								999.00
3545241 06/27/22	COKER BUSINESS SYSTEMS, INC 5020417536	0187035	06/24/22	116671	41	P	172.80	0.00	172.80
	Total Check Number...116671								172.80
0003119 06/30/22	COKER BUSINESS SYSTEMS AR38128	0187207	06/30/22	116773	41	P	119.11	0.00	119.11
	Total Check Number...116773								119.11
3545648 06/30/22	DYNAMIC PROTOCAL DP22-02	0187308	06/30/22	116774	41	P	6,265.00	0.00	6,265.00
	Total Check Number...116774								6,265.00
0000121 06/30/22	FARMERS TELEPHONE COOP., INC 106205	0187230	06/30/22	116775	41	P	477.00	0.00	477.00
	Total Check Number...116775								477.00
3543744 06/30/22	FARMERS TELEPHONE COOP., INC. 0295FCON-S-22158	0187226	06/30/22	116776	41	P	396.72	0.00	396.72
	Total Check Number...116776								396.72
3543045 06/30/22	FRONTIER 8641890227	0187227	06/30/22	116777	41	P	119.37	0.00	119.37

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/30/22		8433150027	0187228	06/30/22	116777	41	P	50.79	0.00	50.79
06/30/22		8641890429	0187229	06/30/22	116777	41	P	43.45	0.00	43.45
Total Check Number...116777										213.61
3545691	FUELMAN/FLEETCOR TECHNOLOGIES									
06/30/22		NP62338867	0187234	06/30/22	116778	41	P	112.36	0.00	112.36
Total Check Number...116778										112.36
Total Bank Code...41										10,286.07

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545691 06/17/22	FUELMAN/FLEETCOR TECHNOLOGIES NP62219295	0186888	06/17/22	116587	61	P	145.98	0.00	145.98
	Total Check Number...116587								145.98
0003119 06/27/22	COKER BUSINESS SYSTEMS AR38213	0187142	06/24/22	116672	61	P	311.95	0.00	311.95
	Total Check Number...116672								311.95
3545691 06/27/22	FUELMAN/FLEETCOR TECHNOLOGIES NP62338867	0187049	06/24/22	116673	61	P	225.07	0.00	225.07
	Total Check Number...116673								225.07
	Total Bank Code...61								683.00

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3546205 06/03/22	CAROLINA EMBLEM CO., INC. 106663	0186403	06/03/22	116302	62	P	307.80	0.00	307.80
Total Check Number...116302									
3545759 06/03/22	CLARENDON AUTO PARTS (FIRE DEP 101715	0186407	06/03/22	116303	62	P	421.04	0.00	421.04
06/03/22	101779	0186408	06/03/22	116303	62	P	36.09	0.00	36.09
06/03/22	101992	0186409	06/03/22	116303	62	P	29.61	0.00	29.61
06/03/22	102047	0186410	06/03/22	116303	62	P	253.76	0.00	253.76
06/03/22	102053	0186411	06/03/22	116303	62	P	27.33	0.00	27.33
06/03/22	102085	0186412	06/03/22	116303	62	P	106.30	0.00	106.30
Total Check Number...116303									
3543854 06/03/22	DUKE ENERGY PROGRESS 9100 8301 2021	0186440	06/03/22	116304	62	P	88.89	0.00	88.89
Total Check Number...116304									
3545691 06/03/22	FUELMAN/FLEETCOR TECHNOLOGIES NP62219295	0186467	06/03/22	116305	62	P	87.36	0.00	87.36
Total Check Number...116305									
3545669 06/03/22	HOME DEPOT PRO 686956145	0186470	06/03/22	116306	62	P	649.50	0.00	649.50
Total Check Number...116306									
0003117 06/03/22	HYMAN PAPER COMPANY 291788A	0186475	06/03/22	116307	62	P	75.77	0.00	75.77
Total Check Number...116307									
0001499 06/03/22	MCCUTCHEN FARM JUNE 2022	0186481	06/03/22	116308	62	P	350.00	0.00	350.00
Total Check Number...116308									
3542025 06/03/22	MOBILE COMMUNICATIONS AMERICA 558001559-1	0186483	06/03/22	116309	62	P	879.93	0.00	879.93
Total Check Number...116309									
0003247 06/03/22	NAFECO 1147246	0186486	06/03/22	116310	62	P	77.71	0.00	77.71
Total Check Number...116310									
0000105 06/03/22	RIGBY OIL COMPANY 258136	0186494	06/03/22	116311	62	P	1,583.18	0.00	1,583.18
Total Check Number...116311									
3545717 06/03/22	SIMPSON HARDWARE 2 375195	0186519	06/03/22	116312	62	P	44.85	0.00	44.85
06/03/22	375452	0186520	06/03/22	116312	62	P	25.91	0.00	25.91
06/03/22	375242	0186521	06/03/22	116312	62	P	13.47	0.00	13.47
06/03/22	375478	0186522	06/03/22	116312	62	P	6.45	0.00	6.45
06/03/22	375593	0186523	06/03/22	116312	62	P	55.05	0.00	55.05
Total Check Number...116312									
0033043 06/03/22	SPARTAN FIRE & EMERGENCY 007473	0186498	06/03/22	116313	62	P	42.91	0.00	42.91
Total Check Number...116313									

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545177	UNIFORMS BY JOHN OF CHARLESTON									
06/03/22		322197-2	0186539	06/03/22	116314	62	P	194.40	0.00	194.40
06/03/22		322198-2	0186540	06/03/22	116314	62	P	145.80	0.00	145.80
06/03/22		322199-2	0186541	06/03/22	116314	62	P	145.80	0.00	145.80
06/03/22		322200-2	0186542	06/03/22	116314	62	P	145.80	0.00	145.80
06/03/22		322201-2	0186543	06/03/22	116314	62	P	145.80	0.00	145.80
06/03/22		322202-2	0186544	06/03/22	116314	62	P	145.80	0.00	145.80
06/03/22		322203-2	0186545	06/03/22	116314	62	P	136.08	0.00	136.08
	Total Check Number...116314									1,059.48
3545722	WALKER TIRE COMPANY									
06/03/22		276670	0186546	06/03/22	116315	62	P	302.14	0.00	302.14
	Total Check Number...116315									302.14
0003186	WALLY'S FIRE & SAFETY EQUIP									
06/03/22		42933	0186547	06/03/22	116316	62	P	260.67	0.00	260.67
	Total Check Number...116316									260.67
0003313	WALMART									
06/03/22		6032202601692271	0186549	06/03/22	116317	62	P	168.22	0.00	168.22
	Total Check Number...116317									168.22
3543234	AIRGAS USA, LLC									
06/13/22		9126259756	0186556	06/10/22	116472	62	P	389.21	0.00	389.21
06/13/22		9988834120	0186557	06/10/22	116472	62	P	734.69	0.00	734.69
	Total Check Number...116472									1,123.90
3545780	AMAZON CAPITAL SERVICES									
06/13/22		16V4-YNPA-J1PR	0186564	06/10/22	116473	62	P	42.54	0.00	42.54
	Total Check Number...116473									42.54
3542906	BOUND TREE MEDICAL, LLC.									
06/13/22		64723792	0186571	06/10/22	116474	62	P	193.11	0.00	193.11
06/13/22		64732605	0186582	06/10/22	116474	62	P	162.96	0.00	162.96
	Total Check Number...116474									356.07
3545956	BRUNSON'S PHARMACY									
06/13/22		05242022	0186576	06/10/22	116475	62	P	597.88	0.00	597.88
06/13/22		00005	0186577	06/10/22	116475	62	P	620.86	0.00	620.86
	Total Check Number...116475									1,218.74
0000112	CITY OF MANNING									
06/13/22		13585	0186604	06/10/22	116476	62	P	82.55	0.00	82.55
06/13/22		11457	0186605	06/10/22	116476	62	P	38.10	0.00	38.10
	Total Check Number...116476									120.65
3545759	CLARENDON AUTO PARTS (FIRE DEP									
06/13/22		100044	0186595	06/10/22	116477	62	P	6.20	0.00	6.20
06/13/22		102154	0186596	06/10/22	116477	62	P	51.81	0.00	51.81
06/13/22		102280	0186597	06/10/22	116477	62	P	29.52	0.00	29.52
06/13/22		102395	0186598	06/10/22	116477	62	P	22.19	0.00	22.19
	Total Check Number...116477									109.72
0003119	COKER BUSINESS SYSTEMS									

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06/13/22	AR38026	0186621	06/10/22	116478	62	P	86.18	0.00	86.18
06/13/22	AR38028	0186623	06/10/22	116478	62	P	77.14	0.00	77.14
	Total Check Number...116478								163.32
3544020	FIRE EQUIPMENT SALES & SERVICE								
06/13/22	INV67859	0186649	06/10/22	116479	62	P	963.14	0.00	963.14
	Total Check Number...116479								963.14
3541691	GENE'S HEATING AND AIR, LLC								
06/13/22	31522	0186667	06/10/22	116480	62	P	110.00	0.00	110.00
	Total Check Number...116480								110.00
3541447	GRAINGER								
06/13/22	9325385194	0186668	06/10/22	116481	62	P	1,416.27	0.00	1,416.27
	Total Check Number...116481								1,416.27
0003384	HENRY SCHEIN, INC.								
06/13/22	21351173	0186670	06/10/22	116482	62	P	635.30	0.00	635.30
	Total Check Number...116482								635.30
3545825	HLB SERVICES								
06/13/22	6674	0186694	06/10/22	116483	62	P	1,023.68	0.00	1,023.68
	Total Check Number...116483								1,023.68
0003117	HYMAN PAPER COMPANY								
06/13/22	292630	0186703	06/10/22	116484	62	P	568.52	0.00	568.52
	Total Check Number...116484								568.52
0003391	MCCALL'S INC.								
06/13/22	3236850	0186721	06/10/22	116485	62	P	33.70	0.00	33.70
	Total Check Number...116485								33.70
3546263	MIKE REICHENBACH FORD LINCOLN								
06/13/22	49292	0186720	06/10/22	116486	62	P	2,012.81	0.00	2,012.81
	Total Check Number...116486								2,012.81
0002145	MOTOROLA SOLUTIONS								
06/13/22	28888820220503	0186725	06/10/22	116487	62	P	5,463.36	0.00	5,463.36
	Total Check Number...116487								5,463.36
0002840	NORTH GREENVILLE FITNESS								
06/13/22	142-2022	0186728	06/10/22	116488	62	P	4,272.00	0.00	4,272.00
	Total Check Number...116488								4,272.00
0000105	RIGBY OIL COMPANY								
06/13/22	3674	0186745	06/10/22	116489	62	P	8,270.89	0.00	8,270.89
06/13/22	3960	0186746	06/10/22	116489	62	P	9,952.89	0.00	9,952.89
	Total Check Number...116489								18,223.78
3546319	NORTH CENTRAL EMS CORPORATION								
06/13/22	1621	0186760	06/10/22	116490	62	P	280.80	0.00	280.80
	Total Check Number...116490								280.80
3543067	STAPLES ADVANTAGE								
06/13/22	3508480046	0186774	06/10/22	116491	62	P	47.44	0.00	47.44
	Total Check Number...116491								47.44

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000044	SUMMERTON HARDWARE								
06/13/22	836100	0186781	06/10/22	116492	62	P	162.33	0.00	162.33
	Total Check Number...116492								162.33
3545177	UNIFORMS BY JOHN OF CHARLESTON								
06/13/22	322475-2	0186795	06/10/22	116493	62	P	4,043.52	0.00	4,043.52
06/13/22	322476-2	0186796	06/10/22	116493	62	P	48.60	0.00	48.60
06/13/22	322492-2	0186797	06/10/22	116493	62	P	32.39	0.00	32.39
	Total Check Number...116493								4,124.51
0003313	WALMART								
06/13/22	6032202601692271	0186802	06/10/22	116494	62	P	52.06	0.00	52.06
	Total Check Number...116494								52.06
3541992	ACE PARKER TIRES, INC.								
06/17/22	14948	0186810	06/17/22	116588	62	P	160.02	0.00	160.02
	Total Check Number...116588								160.02
3543234	AIRGAS USA, LLC								
06/17/22	9126724206	0186870	06/17/22	116589	62	P	402.76	0.00	402.76
	Total Check Number...116589								402.76
3545780	AMAZON CAPITAL SERVICES								
06/17/22	1VH4-NJ6H-1GMC	0186823	06/17/22	116590	62	P	21.59	0.00	21.59
06/17/22	196G-T93L-93K9	0186828	06/17/22	116590	62	P	89.43	0.00	89.43
06/17/22	1T77-WN9R-KYJ9	0186829	06/17/22	116590	62	P	431.99	0.00	431.99
06/17/22	1PYW-4FRY-11TW	0186906	06/17/22	116590	62	P	291.59	0.00	291.59
	Total Check Number...116590								834.60
3541717	BATTERIES PLUS OF SUMTER								
06/17/22	P52197147	0186873	06/17/22	116591	62	P	165.33	0.00	165.33
	Total Check Number...116591								165.33
3542906	BOUND TREE MEDICAL, LLC.								
06/17/22	70313777	0186850	06/17/22	116592	62	P	-18.25	0.00	-18.25
06/17/22	64600922	0186851	06/17/22	116592	62	P	92.80	0.00	92.80
06/17/22	70320014	0186852	06/17/22	116592	62	P	-42.12	0.00	-42.12
06/17/22	64744294	0186853	06/17/22	116592	62	P	23.55	0.00	23.55
	Total Check Number...116592								55.98
0000027	CLARENDON EXTERMINATING COMPAN								
06/17/22	PC0-7809	0186855	06/17/22	116593	62	P	65.00	0.00	65.00
	Total Check Number...116593								65.00
3545241	COKER BUSINESS SYSTEMS, INC								
06/17/22	5020417535	0186908	06/17/22	116594	62	P	97.20	0.00	97.20
	Total Check Number...116594								97.20
3543854	DUKE ENERGY PROGRESS								
06/17/22	9100 8301 1426	0186909	06/17/22	116595	62	P	715.91	0.00	715.91
	Total Check Number...116595								715.91
3545889	EMTECH LLC								
06/17/22	33795	0186882	06/17/22	116596	62	P	4,051.09	0.00	4,051.09
	Total Check Number...116596								4,051.09

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0033057 06/17/22	M & M ENTERPRISES, LLC. 27940	0186914	06/17/22	116597	62	P	155.33	0.00	155.33
Total Check Number...116597									155.33
0000064 06/17/22	MANNING AUTO PARTS 15448-40694	0186917	06/17/22	116598	62	P	16.12	0.00	16.12
06/17/22	15448-40733	0186918	06/17/22	116598	62	P	15.88	0.00	15.88
Total Check Number...116598									32.00
0003247 06/17/22	NAFECO 1149856	0186919	06/17/22	116599	62	P	170.64	0.00	170.64
Total Check Number...116599									170.64
3544402 06/17/22	PRO-BILLING & FUNDING SERVICE 90W115334	0186929	06/17/22	116600	62	P	1,169.76	0.00	1,169.76
06/17/22	90I170454	0186930	06/17/22	116600	62	P	-313.86	0.00	-313.86
06/17/22	90I170419	0186931	06/17/22	116600	62	P	313.86	0.00	313.86
06/17/22	90W115546	0186932	06/17/22	116600	62	P	4,859.98	0.00	4,859.98
Total Check Number...116600									6,029.74
3545717 06/17/22	SIMPSON HARDWARE 2 375625	0186969	06/17/22	116601	62	P	28.06	0.00	28.06
06/17/22	375850	0186970	06/17/22	116601	62	P	66.88	0.00	66.88
06/17/22	375886	0186971	06/17/22	116601	62	P	9.70	0.00	9.70
06/17/22	375975	0186972	06/17/22	116601	62	P	28.03	0.00	28.03
Total Check Number...116601									132.67
3545830 06/17/22	SOUTHEASTERN TECH PRINTING 849	0186948	06/17/22	116602	62	P	740.41	0.00	740.41
Total Check Number...116602									740.41
0002626 06/17/22	STATE OF SOUTH CAROLINA 2022060112784	0186973	06/17/22	116603	62	P	5.00	0.00	5.00
06/17/22	2022060113043	0186974	06/17/22	116603	62	P	7.00	0.00	7.00
Total Check Number...116603									12.00
0002210 06/17/22	TURBEVILLE FARM & HARDWARE, IN 25429	0186983	06/17/22	116604	62	P	8.10	0.00	8.10
06/17/22	25457	0186984	06/17/22	116604	62	P	1.94	0.00	1.94
Total Check Number...116604									10.04
3545780 06/27/22	AMAZON CAPITAL SERVICES 1LN6-GDT9-HP4K	0187069	06/24/22	116674	62	P	279.60	0.00	279.60
Total Check Number...116674									279.60
3543518 06/27/22	ANOTHER PRINTER, INC. 133257	0187021	06/24/22	116675	62	P	1,698.35	0.00	1,698.35
Total Check Number...116675									1,698.35
3542165 06/27/22	BILLY RAY WARD 06172022	0187022	06/24/22	116676	62	P	63.70	0.00	63.70
Total Check Number...116676									63.70
3543854 06/27/22	DUKE ENERGY PROGRESS 9100 9004 1764	0187083	06/24/22	116677	62	P	318.91	0.00	318.91
Total Check Number...116677									318.91

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3545691 06/27/22	FUELMAN/FLEETCOR TECHNOLOGIES NP62338867	0187050	06/24/22	116678	62	P	126.35	0.00	126.35
	Total Check Number...116678								126.35
3542944 06/27/22	JASON DENNIS 06162022 - WEX CARD	0187091	06/24/22	116679	62	P	114.00	0.00	114.00
	Total Check Number...116679								114.00
0000089 06/27/22	SANTEE ELECTRIC COOPERATIVE IN 7364101	0187137	06/24/22	116680	62	P	607.81	0.00	607.81
	Total Check Number...116680								607.81
3544077 06/27/22	SHEPPARD'S FRAME & ALIGNMENT, 4469	0187123	06/24/22	116681	62	P	390.00	0.00	390.00
	Total Check Number...116681								390.00
3545717 06/27/22	SIMPSON HARDWARE 2 375686	0187157	06/24/22	116682	62	P	26.99	0.00	26.99
06/27/22	375918	0187158	06/24/22	116682	62	P	12.41	0.00	12.41
	Total Check Number...116682								39.40
0000040 06/27/22	SIMPSON PLAZA HARDWARE 244954	0187122	06/24/22	116683	62	P	151.19	0.00	151.19
	Total Check Number...116683								151.19
3543067 06/27/22	STAPLES ADVANTAGE 3509898482	0187161	06/24/22	116684	62	P	31.31	0.00	31.31
	Total Check Number...116684								31.31
0002626 06/27/22	STATE OF SOUTH CAROLINA 2022061513120	0187166	06/24/22	116685	62	P	5.00	0.00	5.00
	Total Check Number...116685								5.00
3545177 06/27/22	UNIFORMS BY JOHN OF CHARLESTON 46692-1	0187194	06/24/22	116686	62	P	70.07	0.00	70.07
	Total Check Number...116686								70.07
0003186 06/27/22	WALLY'S FIRE & SAFETY EQUIP 43025	0187200	06/24/22	116687	62	P	174.02	0.00	174.02
	Total Check Number...116687								174.02
3543234 06/30/22	AIRGAS USA, LLC 9127203115	0187214	06/30/22	116779	62	P	362.25	0.00	362.25
	Total Check Number...116779								362.25
3545780 06/30/22	AMAZON CAPITAL SERVICES 1XQG-YPVF-3FJC	0187216	06/30/22	116780	62	P	388.79	0.00	388.79
	Total Check Number...116780								388.79
3545759 06/30/22	CLARENDON AUTO PARTS (FIRE DEP 102913	0187258	06/30/22	116781	62	P	48.57	0.00	48.57
	Total Check Number...116781								48.57
3543854 06/30/22	DUKE ENERGY PROGRESS 9100 8301 2021	0187237	06/30/22	116782	62	P	91.99	0.00	91.99
	Total Check Number...116782								91.99

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3545691 06/30/22	FUELMAN/FLEETCOR TECHNOLOGIES NP62395263	0187240	06/30/22	116783	62	P	269.46	0.00	269.46
	Total Check Number...116783								269.46
0000359 06/30/22	JOHN DEERE FINANCIAL 976769	0187252	06/30/22	116784	62	P	13.09	0.00	13.09
	Total Check Number...116784								13.09
0033057 06/30/22	M & M ENTERPRISES, LLC. 27945	0187275	06/30/22	116785	62	P	52.90	0.00	52.90
06/30/22	27978	0187276	06/30/22	116785	62	P	18.34	0.00	18.34
06/30/22	27979	0187277	06/30/22	116785	62	P	94.99	0.00	94.99
06/30/22	28073	0187278	06/30/22	116785	62	P	17.82	0.00	17.82
	Total Check Number...116785								184.05
0000064 06/30/22	MANNING AUTO PARTS 15448-40708	0187259	06/30/22	116786	62	P	55.68	0.00	55.68
06/30/22	15448-41008	0187260	06/30/22	116786	62	P	51.22	0.00	51.22
06/30/22	15448-41019	0187261	06/30/22	116786	62	P	40.50	0.00	40.50
06/30/22	15448-41249	0187262	06/30/22	116786	62	P	32.41	0.00	32.41
06/30/22	15448-41294	0187263	06/30/22	116786	62	P	202.96	0.00	202.96
06/30/22	15448-41303	0187264	06/30/22	116786	62	P	-23.76	0.00	-23.76
06/30/22	15448-41503	0187265	06/30/22	116786	62	P	240.52	0.00	240.52
06/30/22	15448-41572	0187266	06/30/22	116786	62	P	115.86	0.00	115.86
06/30/22	15448-41589	0187267	06/30/22	116786	62	P	45.36	0.00	45.36
06/30/22	15448-41552	0187268	06/30/22	116786	62	P	117.05	0.00	117.05
	Total Check Number...116786								877.80
3546249 06/30/22	SAFE INDUSTRIES INV68708	0187286	06/30/22	116787	62	P	13,013.54	0.00	13,013.54
	Total Check Number...116787								13,013.54
3545717 06/30/22	SIMPSON HARDWARE 2 376245	0187289	06/30/22	116788	62	P	51.82	0.00	51.82
06/30/22	376112	0187290	06/30/22	116788	62	P	22.67	0.00	22.67
06/30/22	376219	0187291	06/30/22	116788	62	P	159.65	0.00	159.65
	Total Check Number...116788								234.14
0002626 06/30/22	STATE OF SOUTH CAROLINA 2022062313365	0187293	06/30/22	116789	62	P	5.00	0.00	5.00
06/30/22	2022062313429	0187294	06/30/22	116789	62	P	65.00	0.00	65.00
06/30/22	2022062313355	0187295	06/30/22	116789	62	P	10.00	0.00	10.00
	Total Check Number...116789								80.00
3545722 06/30/22	WALKER TIRE COMPANY 277152	0187301	06/30/22	116790	62	P	30.00	0.00	30.00
	Total Check Number...116790								30.00
	Total Bank Code...62								82,972.17

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3543392	AMY LAND								
06/27/22	MAY - JUNE TRAVEL	0187019	06/24/22	116688	80	P	308.88	0.00	308.88
06/27/22	112-6970746-3165850	0187020	06/24/22	116688	80	P	191.70	0.00	191.70
	Total Check Number...116688								500.58
3545865	PALMETTO TESTING FLORENCE								
06/27/22	23311	0187102	06/24/22	116689	80	P	1,160.00	0.00	1,160.00
	Total Check Number...116689								1,160.00
	Total Bank Code...80								1,660.58

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541897 06/03/22	NEWMAN SIGNS, INC. TRFINV039359	0186485	06/03/22	116318	85	P	9,509.37	0.00	9,509.37
	Total Check Number...116318								9,509.37
3544907 06/13/22	INFRASTRUCTURE CONSULTING 2205.03	0186705	06/10/22	116495	85	P	10,651.07	0.00	10,651.07
	Total Check Number...116495								10,651.07
3546229 06/30/22	IPW CONSTRUCTION GROUP, LLC CCTC-18969	0187372	06/30/22	116791	85	P	238,311.79	0.00	238,311.79
	Total Check Number...116791								238,311.79
	Total Bank Code...85								258,472.23

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0003017 06/03/22	BARWICK PLUMBING CO., LLC 27382	0186399	06/03/22	116319	90	P	4,255.00	0.00	4,255.00
	Total Check Number...116319								4,255.00
3541267 06/03/22	CLARENDON COUNTY TREASURER JUNE 2022 DEBT SERVICE RESERVE	0186404	06/03/22	116320	90	P	1,932.20	0.00	1,932.20
	Total Check Number...116320								1,932.20
3545152 06/03/22	CORE & MAIN, LP Q885186	0186423	06/03/22	116321	90	P	674.35	0.00	674.35
	Total Check Number...116321								674.35
3545294 06/03/22	FERGUSON WATERWORKS 0622221	0186445	06/03/22	116322	90	P	151.20	0.00	151.20
	Total Check Number...116322								151.20
3546137 06/03/22	LINK COMPUTER CORP INV157143	0186479	06/03/22	116323	90	P	829.20	0.00	829.20
	Total Check Number...116323								829.20
3541799 06/13/22	ALLIANCE CONSULTING ENGINEERS, ACE22-0299	0186558	06/10/22	116496	90	P	7,200.00	0.00	7,200.00
06/13/22	ACE22-0417	0186559	06/10/22	116496	90	P	7,200.00	0.00	7,200.00
06/13/22	ACE22-0536	0186583	06/10/22	116496	90	P	8,000.00	0.00	8,000.00
	Total Check Number...116496								22,400.00
3545780 06/13/22	AMAZON CAPITAL SERVICES 1PJ7-HH7H-H7Y1	0186562	06/10/22	116497	90	P	741.29	0.00	741.29
	Total Check Number...116497								741.29
0003017 06/13/22	BARWICK PLUMBING CO., LLC 27407	0186568	06/10/22	116498	90	P	315.00	0.00	315.00
06/13/22	27424	0186580	06/10/22	116498	90	P	2,350.00	0.00	2,350.00
06/13/22	27411	0186581	06/10/22	116498	90	P	315.00	0.00	315.00
	Total Check Number...116498								2,980.00
06/13/22	PAYMENT # 25	0186569	06/10/22	116499	90	PS	13,737.03	0.00	13,737.03
	Total Check Number...116499								13,737.03
0003119 06/13/22	COKER BUSINESS SYSTEMS AR37864	0186607	06/10/22	116500	90	P	27.46	0.00	27.46
06/13/22	AR37866	0186608	06/10/22	116500	90	P	129.60	0.00	129.60
	Total Check Number...116500								157.06
3545152 06/13/22	CORE & MAIN, LP Q885213	0186629	06/10/22	116501	90	P	108.17	0.00	108.17
06/13/22	Q911749	0186630	06/10/22	116501	90	P	14.52	0.00	14.52
06/13/22	Q899955	0186631	06/10/22	116501	90	P	2,865.41	0.00	2,865.41
06/13/22	Q899963	0186632	06/10/22	116501	90	P	693.36	0.00	693.36
	Total Check Number...116501								3,681.46
0000038 06/13/22	DANIELS HARDWARE & BLDG. SUPP 102087917	0186633	06/10/22	116502	90	P	43.52	0.00	43.52
06/13/22	101175838	0186634	06/10/22	116502	90	P	7.14	0.00	7.14
06/13/22	101175934	0186635	06/10/22	116502	90	P	8.54	0.00	8.54
06/13/22	101175981	0186636	06/10/22	116502	90	P	23.08	0.00	23.08

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06/13/22		102088089	0186637	06/10/22	116502	90	P	55.50	0.00	55.50	
06/13/22		102088138	0186638	06/10/22	116502	90	P	30.81	0.00	30.81	
06/13/22		101176404	0186639	06/10/22	116502	90	P	58.49	0.00	58.49	
06/13/22		101176450	0186640	06/10/22	116502	90	P	27.61	0.00	27.61	
06/13/22		101176636	0186641	06/10/22	116502	90	P	43.51	0.00	43.51	
06/13/22		101176728	0186642	06/10/22	116502	90	P	35.64	0.00	35.64	
06/13/22		102088305	0186643	06/10/22	116502	90	P	5.00	0.00	5.00	
		Total Check Number...116502									338.84
3544150	FORTILINE, INC.										
06/13/22		5686152	0186656	06/10/22	116503	90	P	765.72	0.00	765.72	
		Total Check Number...116503									765.72
3545691	FUELMAN/FLEETCOR TECHNOLOGIES										
06/13/22		NP62219295	0186665	06/10/22	116504	90	P	392.38	0.00	392.38	
		Total Check Number...116504									392.38
3544283	HUBBARD PIPE AND SUPPLY										
06/13/22		S3283026.001	0186698	06/10/22	116505	90	P	72.08	0.00	72.08	
06/13/22		S3285798.001	0186699	06/10/22	116505	90	P	-46.50	0.00	-46.50	
		Total Check Number...116505									25.58
3545088	THE SOURCING GROUP LLC										
06/13/22		01-545179	0186786	06/10/22	116506	90	P	310.15	0.00	310.15	
06/13/22		01-545485	0186787	06/10/22	116506	90	P	579.56	0.00	579.56	
		Total Check Number...116506									889.71
3545334	WATERSHED PROCESS SALES										
06/13/22		298	0186806	06/10/22	116507	90	P	570.00	0.00	570.00	
		Total Check Number...116507									570.00
3543660	UNIFIRST CORPORATION										
06/17/22		2130018962	0186989	06/17/22	116605	90	P	415.19	0.00	415.19	
		Total Check Number...116605									415.19
3546159	WATER SYSTEMS INC.										
06/17/22		192936	0187009	06/17/22	116606	90	P	9,825.00	0.00	9,825.00	
		Total Check Number...116606									9,825.00
3545780	AMAZON CAPITAL SERVICES										
06/27/22		197T-34Q3-D9QR	0187068	06/24/22	116690	90	P	12.94	0.00	12.94	
		Total Check Number...116690									12.94
0003017	BARWICK PLUMBING CO., LLC										
06/27/22		27438	0187070	06/24/22	116691	90	P	425.00	0.00	425.00	
06/27/22		27469	0187071	06/24/22	116691	90	P	400.00	0.00	400.00	
06/27/22		27468	0187072	06/24/22	116691	90	P	525.00	0.00	525.00	
06/27/22		27440	0187073	06/24/22	116691	90	P	3,115.00	0.00	3,115.00	
		Total Check Number...116691									4,465.00
0000030	CLARENDON AUTO PARTS										
06/27/22		097342	0187081	06/24/22	116692	90	P	7.51	0.00	7.51	
		Total Check Number...116692									7.51
0003119	COKER BUSINESS SYSTEMS										
06/27/22		AR38250	0187075	06/24/22	116693	90	P	23.59	0.00	23.59	

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...116693										23.59
3544150	FORTILINE, INC.									
06/27/22	5660310		0187084	06/24/22	116694	90	P	1,406.16	0.00	1,406.16
06/27/22	5663608		0187085	06/24/22	116694	90	P	613.44	0.00	613.44
06/27/22	5715773		0187086	06/24/22	116694	90	P	369.36	0.00	369.36
Total Check Number...116694										2,388.96
3545691	FUELMAN/FLEETCOR TECHNOLOGIES									
06/27/22	NP62338867		0187087	06/24/22	116695	90	P	347.30	0.00	347.30
Total Check Number...116695										347.30
3543191	HILL PRINTING OF MANNING									
06/27/22	104058		0187089	06/24/22	116696	90	P	59.16	0.00	59.16
Total Check Number...116696										59.16
3542410	JOHNNY E. LYONS									
06/27/22	05312022		0187092	06/24/22	116697	90	P	185.00	0.00	185.00
Total Check Number...116697										185.00
0000089	SANTEE ELECTRIC COOPERATIVE IN									
06/27/22	2161701		0187124	06/24/22	116698	90	P	420.98	0.00	420.98
06/27/22	1578501		0187125	06/24/22	116698	90	P	477.07	0.00	477.07
06/27/22	1669002		0187127	06/24/22	116698	90	P	27.00	0.00	27.00
06/27/22	1583401		0187128	06/24/22	116698	90	P	64.76	0.00	64.76
06/27/22	2144101		0187129	06/24/22	116698	90	P	41.76	0.00	41.76
06/27/22	7184501		0187130	06/24/22	116698	90	P	1,640.99	0.00	1,640.99
06/27/22	7376801		0187131	06/24/22	116698	90	P	171.58	0.00	171.58
06/27/22	1564303		0187132	06/24/22	116698	90	P	55.03	0.00	55.03
06/27/22	6784200		0187133	06/24/22	116698	90	P	392.00	0.00	392.00
06/27/22	2113702		0187134	06/24/22	116698	90	P	864.61	0.00	864.61
06/27/22	2114103		0187135	06/24/22	116698	90	P	38.76	0.00	38.76
06/27/22	1564404		0187136	06/24/22	116698	90	P	92.05	0.00	92.05
Total Check Number...116698										4,286.59
3546316	SOUTHERN WATER SERVICE, LLC									
06/27/22	06102022		0187117	06/24/22	116699	90	P	2,171.23	0.00	2,171.23
Total Check Number...116699										2,171.23
3545300	UNLIMITED ENTERPRISES, LLC									
06/27/22	405		0187190	06/24/22	116700	90	P	900.00	0.00	900.00
Total Check Number...116700										900.00
3545499	WATER GUARD, INC.									
06/27/22	0304428-IN		0187197	06/24/22	116701	90	P	218.85	0.00	218.85
06/27/22	0304429-IN		0187198	06/24/22	116701	90	P	643.65	0.00	643.65
Total Check Number...116701										862.50
3546159	WATER SYSTEMS INC.									
06/27/22	193000		0187199	06/24/22	116702	90	P	367.28	0.00	367.28
Total Check Number...116702										367.28
0003017	BARWICK PLUMBING CO., LLC									
06/30/22	27488		0187304	06/30/22	116792	90	P	1,050.00	0.00	1,050.00
06/30/22	27495		0187305	06/30/22	116792	90	P	2,000.00	0.00	2,000.00

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/30/22	27497	0187306	06/30/22	116792	90	P	500.00	0.00	500.00
	Total Check Number...116792								3,550.00
3545691	FUELMAN/FLEETCOR TECHNOLOGIES								
06/30/22	NP62395263	0187307	06/30/22	116793	90	P	401.19	0.00	401.19
	Total Check Number...116793								401.19
	Total Bank Code...90								84,789.46
	Grand Total								1,725,183.48

Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Bank Code	ALL	
2:	Check Number	ALL	
3:	Vendor Number	ALL	
4:	Check Date	06012022-06302022	
5:	Pay Code	ALL	
6:	Fiscal Yr	2022	

Print Options

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

Report Summary

Application: ACCOUNTING SUITE
Service Pack: 7.1.23
Export Name: APGLXP04
Export Version: VM-07123001
Template Name: 0000_GL_CheckRegister.rpt