

# Check Register

Clarendon County

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543917 04/05/22	DEERE CREDIT, INC. 2628499	0184728	04/05/22	115322	10	P	2,857.07	0.00	2,857.07
	<b>Total Check Number...115322</b>								<b>2,857.07</b>
0000191 04/05/22	HARVIN CLARENDON COUNTY 2021/2022 APPROPRIATION	0184729	04/05/22	115323	10	P	47,920.00	0.00	47,920.00
	<b>Total Check Number...115323</b>								<b>47,920.00</b>
3545655 04/05/22	JOHNSON, DURANT & NESTER, LLC 04062022	0184730	04/05/22	115324	10	P	30,226.16	0.00	30,226.16
	<b>Total Check Number...115324</b>								<b>30,226.16</b>
3545927 04/05/22	KILNDIRECT K4211-IN	0184731	04/05/22	115325	10	P	2,784.32	0.00	2,784.32
	<b>Total Check Number...115325</b>								<b>2,784.32</b>
3545384 04/05/22	NATIONAL AWARDS INC. 648058	0184734	04/05/22	115326	10	P	1,514.43	0.00	1,514.43
	<b>Total Check Number...115326</b>								<b>1,514.43</b>
3545835 04/05/22	NICHOLSON BUSINESS SYSTEMS 202102988	0184735	04/05/22	115327	10	P	4,792.00	0.00	4,792.00
	<b>Total Check Number...115327</b>								<b>4,792.00</b>
3545821 04/05/22	QUADIENT FINANCE USA 7900 0440 8068 2416	0184736	04/05/22	115328	10	P	3,691.94	0.00	3,691.94
	<b>Total Check Number...115328</b>								<b>3,691.94</b>
3543742 04/05/22	ROBERT DONALD HARDY 04042022	0184737	04/05/22	115329	10	P	300.00	0.00	300.00
	<b>Total Check Number...115329</b>								<b>300.00</b>
3545409 04/05/22	SC ASSOC OF COUNTIES 200007348	0184741	04/05/22	115330	10	P	430.00	0.00	430.00
04/05/22	200007359	0184742	04/05/22	115330	10	P	80.00	0.00	80.00
04/05/22	200007360	0184743	04/05/22	115330	10	P	430.00	0.00	430.00
	<b>Total Check Number...115330</b>								<b>940.00</b>
3541558 04/05/22	SC DEPARTMENT OF REVENUE 04042022	0184745	04/05/22	115331	10	P	951.05	0.00	951.05
	<b>Total Check Number...115331</b>								<b>951.05</b>
3544028 04/05/22	SC LAW ENFORCEMENT DIVISION 03212022	0184740	04/05/22	115332	10	P	250.00	0.00	250.00
	<b>Total Check Number...115332</b>								<b>250.00</b>
0001871 04/05/22	SCAAO 2022 REGISTRATION	0184739	04/05/22	115333	10	P	275.00	0.00	275.00
	<b>Total Check Number...115333</b>								<b>275.00</b>
3544086 04/05/22	SECURITY MANAGEMENT OF SC. 112545	0184746	04/05/22	115334	10	P	794.25	0.00	794.25
04/05/22	112527	0184747	04/05/22	115334	10	P	1,412.00	0.00	1,412.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...115334</b>										<b>2,206.25</b>
3545017	SUMMIT FOOD SERVICES, LLC									
04/05/22	INV2000138847		0184748	04/05/22	115335	10	P	3,566.06	0.00	3,566.06
04/05/22	INV2000138281		0184749	04/05/22	115335	10	P	3,528.53	0.00	3,528.53
<b>Total Check Number...115335</b>										<b>7,094.59</b>
3542579	VANESSA JOHNSON									
04/05/22	SCATT CONFERENCE		0184750	04/05/22	115336	10	P	128.70	0.00	128.70
<b>Total Check Number...115336</b>										<b>128.70</b>
0002704	A MOBILE STORAGE COMPANY									
04/12/22	333721		0184753	04/12/22	115343	10	P	178.20	0.00	178.20
<b>Total Check Number...115343</b>										<b>178.20</b>
3545780	AMAZON CAPITAL SERVICES									
04/12/22	1WY1-7WDP-46YJ		0184756	04/12/22	115344	10	P	12.69	0.00	12.69
04/12/22	1WY1-7WDP-47CW		0184757	04/12/22	115344	10	P	14.76	0.00	14.76
04/12/22	1GPW-9RTK-3FKN		0184758	04/12/22	115344	10	P	12.79	0.00	12.79
04/12/22	1MG7-GJWD-DY4K		0184759	04/12/22	115344	10	P	60.72	0.00	60.72
04/12/22	1R1H-RFYJ-RG1N		0184760	04/12/22	115344	10	P	155.52	0.00	155.52
04/12/22	1XR7-CR4K-YMY Y		0184761	04/12/22	115344	10	P	84.40	0.00	84.40
<b>Total Check Number...115344</b>										<b>340.88</b>
0000154	AMERICAN SYSTEMS									
04/12/22	186915		0184751	04/12/22	115345	10	P	39.88	0.00	39.88
<b>Total Check Number...115345</b>										<b>39.88</b>
3546215	ARCHIVESOCIAL, INC									
04/12/22	21135		0184874	04/12/22	115346	10	P	2,988.00	0.00	2,988.00
<b>Total Check Number...115346</b>										<b>2,988.00</b>
3543972	AT&T									
04/12/22	000017983806		0184762	04/12/22	115347	10	P	284.45	0.00	284.45
04/12/22	000017983822		0184763	04/12/22	115347	10	P	284.45	0.00	284.45
<b>Total Check Number...115347</b>										<b>568.90</b>
3544817	AXIS FORENSIC TOXICOLOGY									
04/12/22	80565		0184752	04/12/22	115348	10	P	1,200.00	0.00	1,200.00
<b>Total Check Number...115348</b>										<b>1,200.00</b>
0033042	BAGNAL'S LANDSCAPING INC									
04/12/22	ALCOLU		0184827	04/12/22	115349	10	P	100.00	0.00	100.00
<b>Total Check Number...115349</b>										<b>100.00</b>
3544596	BLAKE JOHNSON									
04/12/22	MARCH 2022		0184859	04/12/22	115350	10	P	15.00	0.00	15.00
<b>Total Check Number...115350</b>										<b>15.00</b>
3541628	CENTRAL SC ALLIANCE									
04/12/22	7-4763		0184776	04/12/22	115351	10	P	18,000.00	0.00	18,000.00
<b>Total Check Number...115351</b>										<b>18,000.00</b>
0000112	CITY OF MANNING									
04/12/22	11738		0184780	04/12/22	115352	10	P	138.84	0.00	138.84
04/12/22	13249		0184781	04/12/22	115352	10	P	84.59	0.00	84.59

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<b>Total Check Number...115352</b>									<b>223.43</b>
0000030	CLARENDON AUTO PARTS								
04/12/22	097400	0184785	04/12/22	115353	10	P	23.07	0.00	23.07
04/12/22	097321	0184786	04/12/22	115353	10	P	18.95	0.00	18.95
04/12/22	097077	0184787	04/12/22	115353	10	P	17.82	0.00	17.82
04/12/22	097062	0184788	04/12/22	115353	10	P	9.89	0.00	9.89
04/12/22	097155	0184789	04/12/22	115353	10	P	49.83	0.00	49.83
<b>Total Check Number...115353</b>									<b>119.56</b>
0003462	CLARENDON BEHAVIORAL HEALTH SV								
04/12/22	010458	0184771	04/12/22	115354	10	P	472.00	0.00	472.00
04/12/22	010459	0184773	04/12/22	115354	10	P	425.00	0.00	425.00
<b>Total Check Number...115354</b>									<b>897.00</b>
0001124	CLARENDON COUNTY CHAMBER OF								
04/12/22	1008	0184828	04/12/22	115355	10	P	500.00	0.00	500.00
<b>Total Check Number...115355</b>									<b>500.00</b>
0003119	COKER BUSINESS SYSTEMS								
04/12/22	AR37291	0184790	04/12/22	115356	10	P	21.60	0.00	21.60
04/12/22	AR37045	0184791	04/12/22	115356	10	P	61.56	0.00	61.56
04/12/22	AR37162	0184792	04/12/22	115356	10	P	29.53	0.00	29.53
<b>Total Check Number...115356</b>									<b>112.69</b>
3545241	COKER BUSINESS SYSTEMS, INC								
04/12/22	5019355652	0184793	04/12/22	115357	10	P	135.00	0.00	135.00
<b>Total Check Number...115357</b>									<b>135.00</b>
3544457	COKER BUSINESS SYSTEMS, INC.								
04/12/22	31347311	0184794	04/12/22	115358	10	P	210.60	0.00	210.60
<b>Total Check Number...115358</b>									<b>210.60</b>
3542942	COUNTRY CLEAR, INC								
04/12/22	510295	0184775	04/12/22	115359	10	P	167.20	0.00	167.20
<b>Total Check Number...115359</b>									<b>167.20</b>
3542828	CRAIG'S FIREARM SUPPLY, INC.								
04/12/22	33709	0184772	04/12/22	115360	10	P	2,313.90	0.00	2,313.90
<b>Total Check Number...115360</b>									<b>2,313.90</b>
0002944	CRAWFORD SPRINKLER CO								
04/12/22	A22-1782/W24780	0184777	04/12/22	115361	10	P	860.00	0.00	860.00
<b>Total Check Number...115361</b>									<b>860.00</b>
3541790	CUMMINS, INC								
04/12/22	L2-30962	0184778	04/12/22	115362	10	P	843.77	0.00	843.77
<b>Total Check Number...115362</b>									<b>843.77</b>
3541733	DARRELL MCCANTS								
04/12/22	FEDERAL PRISONER TRANSPORT	0184799	04/12/22	115363	10	P	11.30	0.00	11.30
<b>Total Check Number...115363</b>									<b>11.30</b>
3545254	DAYQUAN RUFF								
04/12/22	MARCH 2022	0184838	04/12/22	115364	10	P	93.00	0.00	93.00
<b>Total Check Number...115364</b>									<b>93.00</b>

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3543917	DEERE CREDIT, INC.									
04/12/22		2629003	0184801	04/12/22	115365	10	P	2,119.29	0.00	2,119.29
04/12/22		2630532	0184802	04/12/22	115365	10	P	2,147.20	0.00	2,147.20
			<b>Total Check Number...115365</b>							<b>4,266.49</b>
3545578	DENNIS CORPORATION									
04/12/22		0016875	0184797	04/12/22	115366	10	P	4,275.00	0.00	4,275.00
			<b>Total Check Number...115366</b>							<b>4,275.00</b>
3541969	DENNIS OWENS									
04/12/22		FEDERAL PRISONER TRANSPORT	0184800	04/12/22	115367	10	P	20.31	0.00	20.31
			<b>Total Check Number...115367</b>							<b>20.31</b>
3543316	ERIC DOUGLAS DE VAN									
04/12/22		6843	0184798	04/12/22	115368	10	P	51.00	0.00	51.00
			<b>Total Check Number...115368</b>							<b>51.00</b>
0000121	FARMERS TELEPHONE COOP. , INC									
04/12/22		105971	0184806	04/12/22	115369	10	P	456.95	0.00	456.95
			<b>Total Check Number...115369</b>							<b>456.95</b>
3544343	FLIGHT LIGHT INC.									
04/12/22		0081896-IN	0184805	04/12/22	115370	10	P	219.41	0.00	219.41
			<b>Total Check Number...115370</b>							<b>219.41</b>
3541814	FLORENCE HYDRAULICS, LLC									
04/12/22		110347	0184803	04/12/22	115371	10	P	227.06	0.00	227.06
			<b>Total Check Number...115371</b>							<b>227.06</b>
3544370	FOSTER SUMPTER									
04/12/22		SCDC TRANSPORT	0184804	04/12/22	115372	10	P	9.50	0.00	9.50
			<b>Total Check Number...115372</b>							<b>9.50</b>
3542673	FTC									
04/12/22		8034782420	0184809	04/12/22	115373	10	P	90.71	0.00	90.71
04/12/22		8034786060	0184810	04/12/22	115373	10	P	49.65	0.00	49.65
04/12/22		8034330090	0184812	04/12/22	115373	10	P	171.24	0.00	171.24
04/12/22		8034332050	0184813	04/12/22	115373	10	P	308.08	0.00	308.08
04/12/22		8030281075	0184814	04/12/22	115373	10	P	414.63	0.00	414.63
			<b>Total Check Number...115373</b>							<b>1,034.31</b>
3545691	FUELMAN/FLEETCOR TECHNOLOGIES									
04/12/22		NP61939535	0184815	04/12/22	115374	10	P	2,163.08	0.00	2,163.08
04/12/22		NP61939535	0184816	04/12/22	115374	10	P	65.92	0.00	65.92
04/12/22		NP61939535	0184817	04/12/22	115374	10	P	266.72	0.00	266.72
04/12/22		NP61939535	0184818	04/12/22	115374	10	P	12.75	0.00	12.75
04/12/22		NP61939535	0184819	04/12/22	115374	10	P	289.26	0.00	289.26
04/12/22		NP61939535	0184821	04/12/22	115374	10	P	97.27	0.00	97.27
04/12/22		NP61939535	0184822	04/12/22	115374	10	P	147.46	0.00	147.46
04/12/22		NP61939535	0184823	04/12/22	115374	10	P	180.48	0.00	180.48
04/12/22		NP61939535	0184825	04/12/22	115374	10	P	518.24	0.00	518.24
			<b>Total Check Number...115374</b>							<b>3,741.18</b>
3544214	GREENVILLE COUNTY REGISTER OF									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/12/22	12	0184829	04/12/22	115375	10	P	690.30	0.00	690.30
	<b>Total Check Number...115375</b>								
3545417	HENRY THOMAS								
04/12/22	MARCH 2022	0184839	04/12/22	115376	10	P	93.00	0.00	93.00
	<b>Total Check Number...115376</b>								
3415000	HERALD OFFICE SUPPLIES								
04/12/22	M143405	0184830	04/12/22	115377	10	P	80.31	0.00	80.31
04/12/22	1006218-0	0184876	04/12/22	115377	10	P	301.32	0.00	301.32
	<b>Total Check Number...115377</b>								
3545669	HOME DEPOT PRO								
04/12/22	676242092	0184831	04/12/22	115378	10	P	257.17	0.00	257.17
	<b>Total Check Number...115378</b>								
0001457	HUGO D. HAMMOND								
04/12/22	108	0184834	04/12/22	115379	10	P	130.00	0.00	130.00
	<b>Total Check Number...115379</b>								
0003117	HYMAN PAPER COMPANY								
04/12/22	288653	0184836	04/12/22	115380	10	P	656.59	0.00	656.59
04/12/22	288581	0184837	04/12/22	115380	10	P	330.48	0.00	330.48
	<b>Total Check Number...115380</b>								
3546269	JAMES STALLING								
04/12/22	MARCH 2022	0184840	04/12/22	115381	10	P	102.00	0.00	102.00
	<b>Total Check Number...115381</b>								
3545963	JOEY HENRY								
04/12/22	MARCH 2022	0184847	04/12/22	115382	10	P	25.00	0.00	25.00
	<b>Total Check Number...115382</b>								
0000359	JOHN DEERE FINANCIAL								
04/12/22	951225	0184842	04/12/22	115383	10	P	120.58	0.00	120.58
04/12/22	950053	0184843	04/12/22	115383	10	P	281.19	0.00	281.19
04/12/22	11113-66499	0184844	04/12/22	115383	10	P	-79.26	0.00	-79.26
	<b>Total Check Number...115383</b>								
0002893	JOHNSON CONTROLS FIRE								
04/12/22	88658466	0184841	04/12/22	115384	10	P	1,201.93	0.00	1,201.93
	<b>Total Check Number...115384</b>								
3545655	JOHNSON, DURANT & NESTER, LLC								
04/12/22	3006	0184846	04/12/22	115385	10	P	50.00	0.00	50.00
	<b>Total Check Number...115385</b>								
3546250	KAREN BROWN								
04/12/22	MARCH 2022	0184861	04/12/22	115386	10	P	17.50	0.00	17.50
	<b>Total Check Number...115386</b>								
3544322	KAREN DECOSTA								
04/12/22	MARCH 2022	0184855	04/12/22	115387	10	P	17.50	0.00	17.50
	<b>Total Check Number...115387</b>								
3545927	KILNDIRECT								

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04/12/22	K4322-IN	0184848	04/12/22	115388	10	P	2,313.68	0.00	2,313.68
04/12/22	K4350-IN	0184849	04/12/22	115388	10	P	2,365.09	0.00	2,365.09
04/12/22	K4299-IN	0184850	04/12/22	115388	10	P	2,812.01	0.00	2,812.01
	<b>Total Check Number...115388</b>								<b>7,490.78</b>
3542348	LINDA LEMON								
04/12/22	APRIL 2022	0184853	04/12/22	115389	10	P	50.00	0.00	50.00
	<b>Total Check Number...115389</b>								<b>50.00</b>
3545002	LOLA RIGGS								
04/12/22	2022-0405	0184852	04/12/22	115390	10	P	135.00	0.00	135.00
	<b>Total Check Number...115390</b>								<b>135.00</b>
0033057	M & M ENTERPRISES, LLC.								
04/12/22	27466	0184869	04/12/22	115391	10	P	84.24	0.00	84.24
	<b>Total Check Number...115391</b>								<b>84.24</b>
3545253	MACKAY COMMUNICATIONS								
04/12/22	SB091515	0184873	04/12/22	115392	10	P	66.30	0.00	66.30
	<b>Total Check Number...115392</b>								<b>66.30</b>
3544131	MARY AVA BAKER								
04/12/22	CRA CONFERENCE	0184878	04/12/22	115393	10	P	30.31	0.00	30.31
	<b>Total Check Number...115393</b>								<b>30.31</b>
0002600	MID EASTERN TRUCK WASH, INC.								
04/12/22	24-25678	0184870	04/12/22	115394	10	P	800.00	0.00	800.00
04/12/22	24-25782	0184871	04/12/22	115394	10	P	50.00	0.00	50.00
	<b>Total Check Number...115394</b>								<b>850.00</b>
3542025	MOBILE COMMUNICATIONS AMERICA								
04/12/22	564000432-1	0184868	04/12/22	115395	10	P	585.00	0.00	585.00
	<b>Total Check Number...115395</b>								<b>585.00</b>
0002145	MOTOROLA SOLUTIONS								
04/12/22	28736920220301	0184863	04/12/22	115396	10	P	879.34	0.00	879.34
04/12/22	28587420220104	0184864	04/12/22	115396	10	P	4,994.70	0.00	4,994.70
04/12/22	28737020220301	0184865	04/12/22	115396	10	P	8,751.88	0.00	8,751.88
04/12/22	28737120220301	0184866	04/12/22	115396	10	P	43.83	0.00	43.83
04/12/22	28737220220301	0184867	04/12/22	115396	10	P	109.77	0.00	109.77
	<b>Total Check Number...115396</b>								<b>14,779.52</b>
3543628	O'REILLY AUTO PARTS								
04/12/22	3973-374251	0184881	04/12/22	115397	10	P	4.84	0.00	4.84
	<b>Total Check Number...115397</b>								<b>4.84</b>
3544010	PHILIP HODGE								
04/12/22	MARCH 2022	0184858	04/12/22	115398	10	P	17.50	0.00	17.50
	<b>Total Check Number...115398</b>								<b>17.50</b>
0000077	PIGGLY WIGGLY #32								
04/12/22	003-00695753	0184890	04/12/22	115399	10	P	103.11	0.00	103.11
04/12/22	001-01104434	0184891	04/12/22	115399	10	P	45.02	0.00	45.02
04/12/22	001-01100645	0184892	04/12/22	115399	10	P	31.78	0.00	31.78
04/12/22	001-01098968	0184893	04/12/22	115399	10	P	73.36	0.00	73.36
04/12/22	002-00671918	0184895	04/12/22	115399	10	P	205.88	0.00	205.88

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04/12/22		001-01098173	0184896	04/12/22	115399	10	P	107.19	0.00	107.19
04/12/22		001-01101788	0184897	04/12/22	115399	10	P	18.53	0.00	18.53
04/12/22		001-01111335	0184898	04/12/22	115399	10	P	31.78	0.00	31.78
		<b>Total Check Number...115399</b>								<b>616.65</b>
0000355	PROTHRO CHEVROLET COMPANY INC.									
04/12/22		188532	0184889	04/12/22	115400	10	P	296.98	0.00	296.98
		<b>Total Check Number...115400</b>								<b>296.98</b>
3544200	REBEL SERVICES, LLC									
04/12/22		7174	0184908	04/12/22	115401	10	P	1,902.96	0.00	1,902.96
		<b>Total Check Number...115401</b>								<b>1,902.96</b>
3546272	RICHLAND COUNTY SHERIFF'S DEPARTMENT									
04/12/22		SC DARE TRAINING	0184909	04/12/22	115402	10	P	500.00	0.00	500.00
		<b>Total Check Number...115402</b>								<b>500.00</b>
0000105	RIGBY OIL COMPANY									
04/12/22		256994	0184913	04/12/22	115403	10	P	2,225.45	0.00	2,225.45
04/12/22		257025	0184914	04/12/22	115403	10	P	6,554.25	0.00	6,554.25
		<b>Total Check Number...115403</b>								<b>8,779.70</b>
3544894	RITE TEMP HEATING AND AIR									
04/12/22		S12241921-7297	0184903	04/12/22	115404	10	P	10,100.00	0.00	10,100.00
		<b>Total Check Number...115404</b>								<b>10,100.00</b>
3545687	RODERICK BRIGGS									
04/12/22		INV0142	0184904	04/12/22	115405	10	P	300.00	0.00	300.00
04/12/22		INV0140	0184905	04/12/22	115405	10	P	600.00	0.00	600.00
04/12/22		INV0139	0184906	04/12/22	115405	10	P	600.00	0.00	600.00
04/12/22		INV0141	0184907	04/12/22	115405	10	P	2,100.00	0.00	2,100.00
		<b>Total Check Number...115405</b>								<b>3,600.00</b>
3543293	RUBIN WATFORD III									
04/12/22		MARCH 2022	0184860	04/12/22	115406	10	P	17.50	0.00	17.50
		<b>Total Check Number...115406</b>								<b>17.50</b>
0003008	SAFE FLEET									
04/12/22		46116	0184924	04/12/22	115407	10	P	4,320.00	0.00	4,320.00
		<b>Total Check Number...115407</b>								<b>4,320.00</b>
0000268	SANTEE LYNCHES REGIONAL									
04/12/22		3RD QUARTER 2021-2022	0184915	04/12/22	115408	10	P	1,030.50	0.00	1,030.50
		<b>Total Check Number...115408</b>								<b>1,030.50</b>
0000442	SC SECRETARY OF STATE									
04/12/22		04042022	0184921	04/12/22	115409	10	P	25.00	0.00	25.00
		<b>Total Check Number...115409</b>								<b>25.00</b>
3542308	SHANITA BRANGMAN									
04/12/22		MARCH 2022	0184854	04/12/22	115410	10	P	17.00	0.00	17.00
		<b>Total Check Number...115410</b>								<b>17.00</b>
0000540	SHANTE' DEMARY									
04/12/22		CIVIL PRESS DOOR HANGERS	0184922	04/12/22	115411	10	P	159.18	0.00	159.18
		<b>Total Check Number...115411</b>								<b>159.18</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544292 04/12/22	SHRED-WITH-US.L.L.C. 249344	0184920	04/12/22	115412	10	P	657.50	0.00	657.50
	<b>Total Check Number...115412</b>								<b>657.50</b>
0000047 04/12/22	SIMPSON HARDWARE 373676	0184925	04/12/22	115413	10	P	38.84	0.00	38.84
04/12/22	373679	0184926	04/12/22	115413	10	P	19.43	0.00	19.43
04/12/22	373644	0184927	04/12/22	115413	10	P	9.70	0.00	9.70
04/12/22	373699	0184928	04/12/22	115413	10	P	9.71	0.00	9.71
04/12/22	373792	0184929	04/12/22	115413	10	P	32.39	0.00	32.39
04/12/22	373866	0184930	04/12/22	115413	10	P	20.50	0.00	20.50
04/12/22	373924	0184931	04/12/22	115413	10	P	29.15	0.00	29.15
04/12/22	373966	0184932	04/12/22	115413	10	P	84.36	0.00	84.36
04/12/22	373928	0184933	04/12/22	115413	10	P	5.39	0.00	5.39
04/12/22	373909	0184934	04/12/22	115413	10	P	42.10	0.00	42.10
04/12/22	373721	0184938	04/12/22	115413	10	P	75.59	0.00	75.59
04/12/22	373859	0184939	04/12/22	115413	10	P	8.63	0.00	8.63
	<b>Total Check Number...115413</b>								<b>375.79</b>
3544952 04/12/22	SOUTHERN HEALTH PARTNERS, INC. BASE44056	0184918	04/12/22	115414	10	P	14,917.62	0.00	14,917.62
	<b>Total Check Number...115414</b>								<b>14,917.62</b>
0003472 04/12/22	SPECTRUM BUSINESS/CHARTER COMM 855477401032722	0184919	04/12/22	115415	10	P	79.24	0.00	79.24
	<b>Total Check Number...115415</b>								<b>79.24</b>
3543067 04/12/22	STAPLES ADVANTAGE 3503461436	0184936	04/12/22	115416	10	P	382.67	0.00	382.67
	<b>Total Check Number...115416</b>								<b>382.67</b>
3545991 04/12/22	TERRANCE G. TINDAL 04032022	0184948	04/12/22	115417	10	P	250.00	0.00	250.00
	<b>Total Check Number...115417</b>								<b>250.00</b>
3543573 04/12/22	TERRI RIDGEWAY MARCH 2022	0184946	04/12/22	115418	10	P	50.00	0.00	50.00
	<b>Total Check Number...115418</b>								<b>50.00</b>
3546224 04/12/22	TIFFANY MYERS MARCH 2022	0184857	04/12/22	115419	10	P	17.50	0.00	17.50
	<b>Total Check Number...115419</b>								<b>17.50</b>
3543731 04/12/22	TIFFANY WELLS YMCA FITNESS CLASS FEB & MARCH 2022	0184945	04/12/22	115420	10	P	65.00	0.00	65.00
	<b>Total Check Number...115420</b>								<b>65.00</b>
0002210 04/12/22	TURBEVILLE FARM & HARDWARE, IN 25083	0184942	04/12/22	115421	10	P	51.82	0.00	51.82
	<b>Total Check Number...115421</b>								<b>51.82</b>
3545126 04/12/22	TURBEVILLE SMALL ENGINE 997362	0184943	04/12/22	115422	10	P	90.00	0.00	90.00
	<b>Total Check Number...115422</b>								<b>90.00</b>



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543660	UNIFIRST CORPORATION								
04/12/22	2130003365	0184949	04/12/22	115423	10	P	64.10	0.00	64.10
04/12/22	2130001725	0184950	04/12/22	115423	10	P	69.53	0.00	69.53
04/12/22	2130001225	0184951	04/12/22	115423	10	P	64.10	0.00	64.10
04/12/22	2130001742	0184952	04/12/22	115423	10	P	23.27	0.00	23.27
04/12/22	2130001724	0184953	04/12/22	115423	10	P	43.46	0.00	43.46
04/12/22	2130003908	0184954	04/12/22	115423	10	P	76.12	0.00	76.12
04/12/22	2130003932	0184955	04/12/22	115423	10	P	23.27	0.00	23.27
	<b>Total Check Number...115423</b>								<b>363.85</b>
0003313	WALMART								
04/12/22	6032202601692271	0184961	04/12/22	115424	10	P	209.89	0.00	209.89
04/12/22	6032202601692271	0184962	04/12/22	115424	10	P	71.40	0.00	71.40
04/12/22	6032202601692271	0184963	04/12/22	115424	10	P	15.70	0.00	15.70
04/12/22	6032202601692271	0184964	04/12/22	115424	10	P	182.81	0.00	182.81
	<b>Total Check Number...115424</b>								<b>479.80</b>
3544143	YOLANDA LINDER-MARTIN								
04/12/22	MARCH 2022	0184856	04/12/22	115425	10	P	17.50	0.00	17.50
	<b>Total Check Number...115425</b>								<b>17.50</b>
3543199	ADAM WILLIAMS								
04/12/22	04042022	0184980	04/12/22	115472	10	P	60.00	0.00	60.00
	<b>Total Check Number...115472</b>								<b>60.00</b>
3546273	APRIL MARIE ROBISON								
04/12/22	04042022	0184972	04/12/22	115473	10	P	60.00	0.00	60.00
	<b>Total Check Number...115473</b>								<b>60.00</b>
3541465	BETTY HENRY								
04/12/22	04042022	0184973	04/12/22	115474	10	P	30.00	0.00	30.00
	<b>Total Check Number...115474</b>								<b>30.00</b>
3545381	BRIAN PHILLIP ODOM								
04/12/22	04042022	0184968	04/12/22	115475	10	P	90.00	0.00	90.00
	<b>Total Check Number...115475</b>								<b>90.00</b>
0003044	DALTON E WATTS								
04/12/22	04042022	0184969	04/12/22	115476	10	P	90.00	0.00	90.00
	<b>Total Check Number...115476</b>								<b>90.00</b>
3544319	JASPER KEVIN ALSBROOKS								
04/12/22	04042022	0184967	04/12/22	115477	10	P	120.00	0.00	120.00
	<b>Total Check Number...115477</b>								<b>120.00</b>
0000249	JOEY N. HENRY								
04/12/22	04042022	0184975	04/12/22	115478	10	P	75.00	0.00	75.00
	<b>Total Check Number...115478</b>								<b>75.00</b>
3542499	JOSEPH HARVIN, JR.								
04/12/22	04042022	0184979	04/12/22	115479	10	P	60.00	0.00	60.00
	<b>Total Check Number...115479</b>								<b>60.00</b>
3546276	KEATON WILDES								
04/12/22	04042022	0184978	04/12/22	115480	10	P	30.00	0.00	30.00
	<b>Total Check Number...115480</b>								<b>30.00</b>

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3546275 04/12/22	LONDON MCDANIEL 04042022	0184977	04/12/22	115481	10	P	60.00	0.00	60.00
	<b>Total Check Number...115481</b>								<b>60.00</b>
3544321 04/12/22	LISA JOHNSON ARD 04042022	0184965	04/12/22	115482	10	P	180.00	0.00	180.00
	<b>Total Check Number...115482</b>								<b>180.00</b>
3546274 04/12/22	MARY J TAYLOR 04042022	0184974	04/12/22	115483	10	P	30.00	0.00	30.00
	<b>Total Check Number...115483</b>								<b>30.00</b>
3542269 04/12/22	ROY GRAHAM 04042022	0184971	04/12/22	115484	10	P	60.00	0.00	60.00
	<b>Total Check Number...115484</b>								<b>60.00</b>
3541952 04/12/22	WILLIAM L. ARDIS 04042022	0184976	04/12/22	115485	10	P	66.00	0.00	66.00
	<b>Total Check Number...115485</b>								<b>66.00</b>
3544658 04/12/22	WILLIAM W. ARD 04042022	0184966	04/12/22	115486	10	P	150.00	0.00	150.00
	<b>Total Check Number...115486</b>								<b>150.00</b>
3546016 04/12/22	YVONNE P HODGE 04042022	0184970	04/12/22	115487	10	P	60.00	0.00	60.00
	<b>Total Check Number...115487</b>								<b>60.00</b>
3546282 04/13/22	BUILDING OFFICIALS ASSOCIATION OF SC 2022 ANNUAL MEETING REGISTRATION	0185047	04/13/22	115555	10	P	250.00	0.00	250.00
	<b>Total Check Number...115555</b>								<b>250.00</b>
3545691 04/13/22	FUELMAN/FLEETCOR TECHNOLOGIES NP61939535	0184820	04/13/22	115556	10	P	446.43	0.00	446.43
	<b>Total Check Number...115556</b>								<b>446.43</b>
3544738 04/20/22	AFLAC 874407	0185050	04/20/22	115557	10	P	1,495.90	0.00	1,495.90
	<b>Total Check Number...115557</b>								<b>1,495.90</b>
3545780 04/20/22	AMAZON CAPITAL SERVICES 1LRF-CCJG-NJ1T	0185057	04/20/22	115558	10	P	47.02	0.00	47.02
	<b>Total Check Number...115558</b>								<b>47.02</b>
0033042 04/20/22	BAGNAL'S LANDSCAPING INC 04012022 EXXON	0185060	04/20/22	115559	10	P	50.00	0.00	50.00
	<b>Total Check Number...115559</b>								<b>50.00</b>
0003017 04/20/22	BARWICK PLUMBING CO., LLC 27153	0185061	04/20/22	115560	10	P	1,135.00	0.00	1,135.00
	<b>Total Check Number...115560</b>								<b>1,135.00</b>
0000755 04/20/22	BOB BARKER CO, INC. INV1750069	0185066	04/20/22	115561	10	P	151.16	0.00	151.16
	<b>Total Check Number...115561</b>								<b>151.16</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3546282	BUILDING OFFICIALS ASSOCIATION OF SC									
04/20/22	2022 BOASC MEMBERSHIP APPLICATION		0185156	04/20/22	115562	10	P	50.00	0.00	50.00
	<b>Total Check Number...115562</b>									<b>50.00</b>
3546267	C & N CLEANING SERVICE									
04/20/22	INV-010861		0185144	04/20/22	115563	10	P	800.88	0.00	800.88
	<b>Total Check Number...115563</b>									<b>800.88</b>
0003390	CAROLINA INTERNATIONAL TRUCKS									
04/20/22	X104148184:01		0185069	04/20/22	115564	10	P	147.67	0.00	147.67
	<b>Total Check Number...115564</b>									<b>147.67</b>
3542316	CENTRAL CAROLINA TECHNICAL COL									
04/20/22	04132022		0185071	04/20/22	115565	10	P	30,000.00	0.00	30,000.00
	<b>Total Check Number...115565</b>									<b>30,000.00</b>
3542773	CHARM-TEX, INC									
04/20/22	0277946-IN		0185143	04/20/22	115566	10	P	883.50	0.00	883.50
	<b>Total Check Number...115566</b>									<b>883.50</b>
0000112	CITY OF MANNING									
04/20/22	10774		0185073	04/20/22	115567	10	P	82.55	0.00	82.55
	<b>Total Check Number...115567</b>									<b>82.55</b>
0000030	CLARENDON AUTO PARTS									
04/20/22	098133		0185074	04/20/22	115568	10	P	-42.67	0.00	-42.67
04/20/22	097399		0185075	04/20/22	115568	10	P	20.17	0.00	20.17
04/20/22	097640		0185076	04/20/22	115568	10	P	485.54	0.00	485.54
04/20/22	094524		0185077	04/20/22	115568	10	P	49.08	0.00	49.08
04/20/22	097474		0185078	04/20/22	115568	10	P	39.95	0.00	39.95
04/20/22	097461		0185079	04/20/22	115568	10	P	487.14	0.00	487.14
04/20/22	097458		0185080	04/20/22	115568	10	P	20.50	0.00	20.50
04/20/22	097466		0185081	04/20/22	115568	10	P	30.23	0.00	30.23
04/20/22	097960		0185082	04/20/22	115568	10	P	145.08	0.00	145.08
04/20/22	097983		0185083	04/20/22	115568	10	P	-145.08	0.00	-145.08
04/20/22	098050		0185084	04/20/22	115568	10	P	146.45	0.00	146.45
	<b>Total Check Number...115568</b>									<b>1,236.39</b>
0003119	COKER BUSINESS SYSTEMS									
04/20/22	AR37376		0185103	04/20/22	115569	10	P	197.94	0.00	197.94
04/20/22	AR37378		0185105	04/20/22	115569	10	P	84.56	0.00	84.56
04/20/22	AR37377		0185106	04/20/22	115569	10	P	4.16	0.00	4.16
04/20/22	AR37371		0185107	04/20/22	115569	10	P	41.29	0.00	41.29
	<b>Total Check Number...115569</b>									<b>327.95</b>
3545241	COKER BUSINESS SYSTEMS, INC									
04/20/22	5019764631		0185108	04/20/22	115570	10	P	210.60	0.00	210.60
	<b>Total Check Number...115570</b>									<b>210.60</b>
3544457	COKER BUSINESS SYSTEMS, INC.									
04/20/22	31347312		0185109	04/20/22	115571	10	P	248.40	0.00	248.40
04/20/22	31347310		0185110	04/20/22	115571	10	P	162.00	0.00	162.00
	<b>Total Check Number...115571</b>									<b>410.40</b>
0000038	DANIELS HARDWARE & BLDG. SUPP									

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04/20/22	101174810	0185137	04/20/22	115572	10	P	18.46	0.00	18.46
	<b>Total Check Number...115572</b>								<b>18.46</b>
3543854	DUKE ENERGY PROGRESS								
04/20/22	9100 8294 7330	0185140	04/20/22	115573	10	P	185.57	0.00	185.57
04/20/22	9100 8301 4156	0185141	04/20/22	115573	10	P	936.42	0.00	936.42
04/20/22	9100 8290 2238	0185142	04/20/22	115573	10	P	345.86	0.00	345.86
	<b>Total Check Number...115573</b>								<b>1,467.85</b>
3541949	EASTERN E & I								
04/20/22	22042	0185145	04/20/22	115574	10	P	141.48	0.00	141.48
	<b>Total Check Number...115574</b>								<b>141.48</b>
3542506	ENGLAND TRAINING, LLC								
04/20/22	04202022	0185260	04/20/22	115575	10	P	495.00	0.00	495.00
	<b>Total Check Number...115575</b>								<b>495.00</b>
0002529	FEDEX								
04/20/22	7-714-31767	0185148	04/20/22	115576	10	P	13.56	0.00	13.56
04/20/22	7-720-75364	0185149	04/20/22	115576	10	P	17.35	0.00	17.35
	<b>Total Check Number...115576</b>								<b>30.91</b>
3543364	FLINT EQUIPMENT COMPANY								
04/20/22	S09665	0185150	04/20/22	115577	10	P	6,318.58	0.00	6,318.58
04/20/22	S09670	0185151	04/20/22	115577	10	P	600.86	0.00	600.86
	<b>Total Check Number...115577</b>								<b>6,919.44</b>
3543045	FRONTIER								
04/20/22	8436266561	0185152	04/20/22	115578	10	P	92.10	0.00	92.10
	<b>Total Check Number...115578</b>								<b>92.10</b>
3545691	FUELMAN/FLEETCOR TECHNOLOGIES								
04/20/22	NP61939535	0185153	04/20/22	115579	10	P	187.47	0.00	187.47
04/20/22	NP61992014	0185154	04/20/22	115579	10	P	349.49	0.00	349.49
04/20/22	NP61992014	0185155	04/20/22	115579	10	P	78.46	0.00	78.46
	<b>Total Check Number...115579</b>								<b>615.42</b>
3542463	GABRIEL ROEDER SMITH & COMPANY								
04/20/22	470626	0185157	04/20/22	115580	10	P	3,120.00	0.00	3,120.00
	<b>Total Check Number...115580</b>								<b>3,120.00</b>
3542405	GEORGE MATT VINING								
04/20/22	517	0185159	04/20/22	115581	10	P	300.00	0.00	300.00
04/20/22	520	0185160	04/20/22	115581	10	P	525.00	0.00	525.00
04/20/22	522	0185161	04/20/22	115581	10	P	350.00	0.00	350.00
	<b>Total Check Number...115581</b>								<b>1,175.00</b>
0003018	GOVERNMENT FINANCE OFFICERS								
04/20/22	2022SC-13042022-0316	0185158	04/20/22	115582	10	P	115.00	0.00	115.00
	<b>Total Check Number...115582</b>								<b>115.00</b>
3415000	HERALD OFFICE SUPPLIES								
04/20/22	M143814	0185163	04/20/22	115583	10	P	226.57	0.00	226.57
04/20/22	M144823	0185164	04/20/22	115583	10	P	254.02	0.00	254.02
04/20/22	1011580-0	0185165	04/20/22	115583	10	P	101.50	0.00	101.50
04/20/22	1009764-0	0185166	04/20/22	115583	10	P	118.17	0.00	118.17

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<b>Total Check Number...115583</b>									<b>700.26</b>
3543191 04/20/22	HILL PRINTING OF MANNING 104193	0185167	04/20/22	115584	10	P	15.18	0.00	15.18
<b>Total Check Number...115584</b>									<b>15.18</b>
0003117 04/20/22	HYMAN PAPER COMPANY 289128	0185168	04/20/22	115585	10	P	521.92	0.00	521.92
04/20/22	288653A	0185169	04/20/22	115585	10	P	88.32	0.00	88.32
04/20/22	289608	0185171	04/20/22	115585	10	P	38.88	0.00	38.88
<b>Total Check Number...115585</b>									<b>649.12</b>
0003334 04/20/22	INTERSTATE BATTERIES OF S.C. 507315728	0185172	04/20/22	115586	10	P	274.00	0.00	274.00
<b>Total Check Number...115586</b>									<b>274.00</b>
3545110 04/20/22	JAMES BARRY HODGE APRIL 2022	0185174	04/20/22	115587	10	P	50.00	0.00	50.00
<b>Total Check Number...115587</b>									<b>50.00</b>
0002860 04/20/22	LEBON JOYE MARCH 2022	0185177	04/20/22	115588	10	P	50.00	0.00	50.00
<b>Total Check Number...115588</b>									<b>50.00</b>
3545069 04/20/22	LEXIS NEXIS RISK DATA MANGEMEN 1691017-20220331	0185176	04/20/22	115589	10	P	162.00	0.00	162.00
<b>Total Check Number...115589</b>									<b>162.00</b>
3542348 04/20/22	LINDA LEMON APRIL 2022 FITNESS	0185178	04/20/22	115590	10	P	21.06	0.00	21.06
<b>Total Check Number...115590</b>									<b>21.06</b>
0000064 04/20/22	MANNING AUTO PARTS 15448-37982	0185182	04/20/22	115591	10	P	509.76	0.00	509.76
04/20/22	15448-37599	0185183	04/20/22	115591	10	P	735.83	0.00	735.83
04/20/22	15448-37997	0185184	04/20/22	115591	10	P	61.59	0.00	61.59
04/20/22	15448-38250	0185185	04/20/22	115591	10	P	14.56	0.00	14.56
<b>Total Check Number...115591</b>									<b>1,321.74</b>
0000001 04/20/22	NET ZERO USA 5019725626	0185186	04/20/22	115592	10	P	7,514.69	0.00	7,514.69
<b>Total Check Number...115592</b>									<b>7,514.69</b>
0002861 04/20/22	OSTEEN PUBLISHING CO. INC 410252	0185187	04/20/22	115593	10	P	240.00	0.00	240.00
<b>Total Check Number...115593</b>									<b>240.00</b>
0000077 04/20/22	PIGGLY WIGGLY #32 001-01133202	0185190	04/20/22	115594	10	P	68.67	0.00	68.67
04/20/22	003-00714091	0185191	04/20/22	115594	10	P	72.15	0.00	72.15
<b>Total Check Number...115594</b>									<b>140.82</b>
3544894 04/20/22	RITE TEMP HEATING AND AIR S12300728-7297	0185193	04/20/22	115595	10	P	192.00	0.00	192.00
<b>Total Check Number...115595</b>									<b>192.00</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0002988 04/20/22	SAM'S CLUB/SYNCHRONY BANK 6046002042261023	0185247	04/20/22	115596	10	P	151.20	0.00	151.20
	<b>Total Check Number...115596</b>								<b>151.20</b>
0000089 04/20/22	SANTEE ELECTRIC COOPERATIVE IN 6684600	0185215	04/20/22	115597	10	P	24.00	0.00	24.00
	<b>Total Check Number...115597</b>								<b>24.00</b>
0000268 04/20/22	SANTEE LYNCHES REGIONAL 3RD QUARTER 2021-2022	0185049	04/20/22	115598	10	P	9,000.00	0.00	9,000.00
	<b>Total Check Number...115598</b>								<b>9,000.00</b>
3543322 04/20/22	SC AERONAUTICS COMMISSION 2000537478	0185231	04/20/22	115599	10	P	127.25	0.00	127.25
	<b>Total Check Number...115599</b>								<b>127.25</b>
3543781 04/20/22	SC DEPT OF MOTOR VEHICLES 04192022	0185195	04/20/22	115600	10	P	12.00	0.00	12.00
	<b>Total Check Number...115600</b>								<b>12.00</b>
3544086 04/20/22	SECURITY MANAGEMENT OF SC. 112639	0185216	04/20/22	115601	10	P	794.25	0.00	794.25
04/20/22	112622	0185217	04/20/22	115601	10	P	1,412.00	0.00	1,412.00
04/20/22	112742	0185218	04/20/22	115601	10	P	794.25	0.00	794.25
04/20/22	112725	0185219	04/20/22	115601	10	P	1,412.00	0.00	1,412.00
	<b>Total Check Number...115601</b>								<b>4,412.50</b>
3545781 04/20/22	SEGRA 2197622	0185203	04/20/22	115602	10	P	707.52	0.00	707.52
	<b>Total Check Number...115602</b>								<b>707.52</b>
3544768 04/20/22	SHANEENA BLACK ELECTION DAY TRAVEL 2022	0185214	04/20/22	115603	10	P	52.20	0.00	52.20
	<b>Total Check Number...115603</b>								<b>52.20</b>
3544113 04/20/22	SHATEKA HOLLIDAY SCAGPO QUARTERLY TRAINING	0185204	04/20/22	115604	10	P	90.40	0.00	90.40
	<b>Total Check Number...115604</b>								<b>90.40</b>
3545969 04/20/22	SHIRLEY L. BLACK-OLIVER 25	0185200	04/20/22	115605	10	P	200.00	0.00	200.00
04/20/22	26	0185201	04/20/22	115605	10	P	200.00	0.00	200.00
04/20/22	27	0185202	04/20/22	115605	10	P	800.00	0.00	800.00
	<b>Total Check Number...115605</b>								<b>1,200.00</b>
3545287 04/20/22	SIGNS PLUS 17388	0185207	04/20/22	115606	10	P	4,134.70	0.00	4,134.70
04/20/22	17389	0185208	04/20/22	115606	10	P	2,851.20	0.00	2,851.20
04/20/22	17390	0185209	04/20/22	115606	10	P	3,052.08	0.00	3,052.08
04/20/22	17391	0185210	04/20/22	115606	10	P	2,963.14	0.00	2,963.14
04/20/22	17392	0185211	04/20/22	115606	10	P	3,225.10	0.00	3,225.10
04/20/22	17393	0185212	04/20/22	115606	10	P	2,196.61	0.00	2,196.61
	<b>Total Check Number...115606</b>								<b>18,422.83</b>
0000047 04/20/22	SIMPSON HARDWARE 374022	0185220	04/20/22	115607	10	P	16.35	0.00	16.35

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04/20/22	374088	0185221	04/20/22	115607	10	P	51.08	0.00	51.08
	<b>Total Check Number...115607</b>								<b>67.43</b>
3542016 04/20/22	SOCIETY FOR HUMAN RESOURCE MAN SO1698501	0185213	04/20/22	115608	10	P	229.00	0.00	229.00
	<b>Total Check Number...115608</b>								<b>229.00</b>
3545778 04/20/22	SPECTRUM ENTERPRISE/TIME WARNE 100004501040122	0185238	04/20/22	115609	10	P	139.88	0.00	139.88
	<b>Total Check Number...115609</b>								<b>139.88</b>
3543067 04/20/22	STAPLES ADVANTAGE 3502813483	0185226	04/20/22	115610	10	P	89.85	0.00	89.85
	<b>Total Check Number...115610</b>								<b>89.85</b>
3543228 04/20/22	STATE OF SOUTH CAROLINA 2000537312	0185206	04/20/22	115611	10	P	4,403.00	0.00	4,403.00
	<b>Total Check Number...115611</b>								<b>4,403.00</b>
0000044 04/20/22	SUMMERTON HARDWARE 833999	0185227	04/20/22	115612	10	P	34.12	0.00	34.12
	<b>Total Check Number...115612</b>								<b>34.12</b>
3545017 04/20/22	SUMMIT FOOD SERVICES, LLC INV2000139417	0185228	04/20/22	115613	10	P	3,567.07	0.00	3,567.07
04/20/22	INV2000139988	0185229	04/20/22	115613	10	P	3,635.23	0.00	3,635.23
	<b>Total Check Number...115613</b>								<b>7,202.30</b>
3541954 04/20/22	SUMTER COUNTY GOVERNMENT FY2022 THIRD CIRCUIT SOLICITOR APPROPRIA	0185199	04/20/22	115614	10	P	169,310.00	0.00	169,310.00
	<b>Total Check Number...115614</b>								<b>169,310.00</b>
3541244 04/20/22	TAMIKA S. MALONE JAN/FEB/MARCH 2022	0185237	04/20/22	115615	10	P	150.00	0.00	150.00
	<b>Total Check Number...115615</b>								<b>150.00</b>
3543068 04/20/22	THE MANNING TIMES 033122	0185234	04/20/22	115616	10	P	325.00	0.00	325.00
04/20/22	03312022	0185235	04/20/22	115616	10	P	250.00	0.00	250.00
04/20/22	03312022	0185236	04/20/22	115616	10	P	250.00	0.00	250.00
	<b>Total Check Number...115616</b>								<b>825.00</b>
3542085 04/20/22	THOM BARRINEAU APRIL 2022	0185233	04/20/22	115617	10	P	50.00	0.00	50.00
	<b>Total Check Number...115617</b>								<b>50.00</b>
3543731 04/20/22	TIFFANY WELLS FEBRUARY & MARCH 2022	0185230	04/20/22	115618	10	P	32.50	0.00	32.50
	<b>Total Check Number...115618</b>								<b>32.50</b>
3543660 04/20/22	UNIFIRST CORPORATION 2130003907	0185241	04/20/22	115619	10	P	43.46	0.00	43.46
04/20/22	2130005633	0185242	04/20/22	115619	10	P	64.10	0.00	64.10
04/20/22	2130006136	0185243	04/20/22	115619	10	P	23.27	0.00	23.27
04/20/22	2130006111	0185244	04/20/22	115619	10	P	69.53	0.00	69.53
04/20/22	2130006110	0185245	04/20/22	115619	10	P	43.46	0.00	43.46

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...115619</b>									<b>243.82</b>
3545300	UNLIMITED ENTERPRISES, LLC								
04/20/22	397	0185239	04/20/22	115620	10	P	6,300.00	0.00	6,300.00
04/20/22	399	0185240	04/20/22	115620	10	P	200.00	0.00	200.00
<b>Total Check Number...115620</b>									<b>6,500.00</b>
3545575	VERIZON CONNECT								
04/20/22	OSV000002725038	0185248	04/20/22	115621	10	P	1,049.10	0.00	1,049.10
<b>Total Check Number...115621</b>									<b>1,049.10</b>
0002038	VERIZON WIRELESS								
04/20/22	9903156739	0185249	04/20/22	115622	10	P	298.11	0.00	298.11
<b>Total Check Number...115622</b>									<b>298.11</b>
0003313	WALMART								
04/20/22	6032202601692271	0185256	04/20/22	115623	10	P	21.22	0.00	21.22
<b>Total Check Number...115623</b>									<b>21.22</b>
0000838	WARD & MCELVEEN REFRGERATION								
04/20/22	24598	0185254	04/20/22	115624	10	P	436.89	0.00	436.89
<b>Total Check Number...115624</b>									<b>436.89</b>
3543055	WASTE MANAGEMENT								
04/20/22	4310526-0081-1	0185257	04/20/22	115625	10	P	3,098.98	0.00	3,098.98
04/20/22	4310461-0081-1	0185259	04/20/22	115625	10	P	136,994.33	0.00	136,994.33
<b>Total Check Number...115625</b>									<b>140,093.31</b>
0003212	WASTE MANAGEMENT 1								
04/20/22	4310587-0081-3	0185258	04/20/22	115626	10	P	10,272.11	0.00	10,272.11
<b>Total Check Number...115626</b>									<b>10,272.11</b>
3543851	WILLIAM A. TIMMONS								
04/20/22	APRIL 2022	0185255	04/20/22	115627	10	P	50.00	0.00	50.00
<b>Total Check Number...115627</b>									<b>50.00</b>
0000685	WILLIE WHITE								
04/20/22	APRIL 2022	0185252	04/20/22	115628	10	P	2,150.00	0.00	2,150.00
<b>Total Check Number...115628</b>									<b>2,150.00</b>
3543199	ADAM WILLIAMS								
04/20/22	04112022	0185267	04/20/22	115668	10	P	90.00	0.00	90.00
<b>Total Check Number...115668</b>									<b>90.00</b>
3546273	APRIL MARIE ROBISON								
04/20/22	04112022	0185278	04/20/22	115669	10	P	180.00	0.00	180.00
<b>Total Check Number...115669</b>									<b>180.00</b>
3541465	BETTY HENRY								
04/20/22	04112022	0185268	04/20/22	115670	10	P	90.00	0.00	90.00
<b>Total Check Number...115670</b>									<b>90.00</b>
3545381	BRIAN PHILLIP ODOM								
04/20/22	04112022	0185273	04/20/22	115671	10	P	90.00	0.00	90.00
<b>Total Check Number...115671</b>									<b>90.00</b>
0003044	DALTON E WATTS								



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04/20/22	04112022	0185274	04/20/22	115672	10	P	90.00	0.00	90.00
	<b>Total Check Number...115672</b>								<b>90.00</b>
3543852 04/20/22	EARL T. JEFFERSON 04112022	0185277	04/20/22	115673	10	P	60.00	0.00	60.00
	<b>Total Check Number...115673</b>								<b>60.00</b>
3544319 04/20/22	JASPER KEVIN ALSBROOKS 04112022	0185272	04/20/22	115674	10	P	180.00	0.00	180.00
	<b>Total Check Number...115674</b>								<b>180.00</b>
0000249 04/20/22	JOEY N. HENRY 04112022	0185262	04/20/22	115675	10	P	120.00	0.00	120.00
	<b>Total Check Number...115675</b>								<b>120.00</b>
3542499 04/20/22	JOSEPH HARVIN, JR. 04112022	0185266	04/20/22	115676	10	P	120.00	0.00	120.00
	<b>Total Check Number...115676</b>								<b>120.00</b>
3546276 04/20/22	KEATON WILDES 04112022	0185261	04/20/22	115677	10	P	120.00	0.00	120.00
	<b>Total Check Number...115677</b>								<b>120.00</b>
3546275 04/20/22	LANDON MCDANIEL 04112022	0185263	04/20/22	115678	10	P	120.00	0.00	120.00
	<b>Total Check Number...115678</b>								<b>120.00</b>
3546277 04/20/22	LEON CHABOT 04112022	0185265	04/20/22	115679	10	P	30.00	0.00	30.00
	<b>Total Check Number...115679</b>								<b>30.00</b>
3544321 04/20/22	LISA JOHNSON ARD 04112022	0185270	04/20/22	115680	10	P	180.00	0.00	180.00
	<b>Total Check Number...115680</b>								<b>180.00</b>
3546274 04/20/22	MARY J TAYLOR 04112022	0185269	04/20/22	115681	10	P	90.00	0.00	90.00
	<b>Total Check Number...115681</b>								<b>90.00</b>
3542269 04/20/22	ROY GRAHAM 04112022	0185276	04/20/22	115682	10	P	60.00	0.00	60.00
	<b>Total Check Number...115682</b>								<b>60.00</b>
3541952 04/20/22	WILLIAM L. ARDIS 04112022	0185264	04/20/22	115683	10	P	140.00	0.00	140.00
	<b>Total Check Number...115683</b>								<b>140.00</b>
3544658 04/20/22	WILLIAM W. ARD 04112022	0185271	04/20/22	115684	10	P	180.00	0.00	180.00
	<b>Total Check Number...115684</b>								<b>180.00</b>
3546016 04/20/22	YVONNE P HODGE 04112022	0185275	04/20/22	115685	10	P	180.00	0.00	180.00
	<b>Total Check Number...115685</b>								<b>180.00</b>
3544101 04/29/22	ADRIAN V. RIDGILL 18573	0185279	04/29/22	115686	10	P	150.00	0.00	150.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/29/22		18582	0185280	04/29/22	115686	10	P	175.00	0.00	175.00
		<b>Total Check Number...115686</b>								<b>325.00</b>
3545780	AMAZON CAPITAL SERVICES									
04/29/22		1RWH-CD7P-63TF	0185282	04/29/22	115687	10	P	119.08	0.00	119.08
04/29/22		1P7C-CVDF-HJCQ	0185283	04/29/22	115687	10	P	15.53	0.00	15.53
04/29/22		1VPN-F1LJ-JWJ9	0185284	04/29/22	115687	10	P	237.58	0.00	237.58
04/29/22		1N9G-QN3X-CYPP	0185285	04/29/22	115687	10	P	102.57	0.00	102.57
04/29/22		19FM-F9NK-DYDR	0185286	04/29/22	115687	10	P	17.39	0.00	17.39
04/29/22		1FJD-Y3HP-CHTH	0185287	04/29/22	115687	10	P	27.35	0.00	27.35
04/29/22		1T1C-6J3R-1XQ3	0185288	04/29/22	115687	10	P	95.72	0.00	95.72
04/29/22		1RC3-119D-JRJH	0185289	04/29/22	115687	10	P	68.04	0.00	68.04
04/29/22		1VHY-4CD7-6X13	0185290	04/29/22	115687	10	P	102.57	0.00	102.57
04/29/22		1WFY-JKXH-4C73	0185299	04/29/22	115687	10	P	18.35	0.00	18.35
04/29/22		1XHW-FKYY-3HMK	0185300	04/29/22	115687	10	P	29.15	0.00	29.15
		<b>Total Check Number...115687</b>								<b>833.33</b>
3541229	ANIMAL SHELTER OF CLARENDON CO									
04/29/22		MAY 2022	0185291	04/29/22	115688	10	P	11,500.00	0.00	11,500.00
		<b>Total Check Number...115688</b>								<b>11,500.00</b>
3541692	ANTHONY MACK									
04/29/22		MARCH 2022	0185292	04/29/22	115689	10	P	50.00	0.00	50.00
		<b>Total Check Number...115689</b>								<b>50.00</b>
0002570	AT&T MOBILITY									
04/29/22		287291737337X04232022	0185293	04/29/22	115690	10	P	66.53	0.00	66.53
		<b>Total Check Number...115690</b>								<b>66.53</b>
3544817	AXIS FORENSIC TOXICOLOGY									
04/29/22		80702	0185294	04/29/22	115691	10	P	370.00	0.00	370.00
04/29/22		80786	0185295	04/29/22	115691	10	P	1,110.00	0.00	1,110.00
		<b>Total Check Number...115691</b>								<b>1,480.00</b>
3545547	BARRACUDA NETWORKS, INC.									
04/29/22		INV26026901	0185296	04/29/22	115692	10	P	545.40	0.00	545.40
		<b>Total Check Number...115692</b>								<b>545.40</b>
0003017	BARWICK PLUMBING CO., LLC									
04/29/22		27202	0185298	04/29/22	115693	10	P	1,750.00	0.00	1,750.00
		<b>Total Check Number...115693</b>								<b>1,750.00</b>
3541717	BATTERIES PLUS OF SUMTER									
04/29/22		P50850219	0185301	04/29/22	115694	10	P	190.94	0.00	190.94
		<b>Total Check Number...115694</b>								<b>190.94</b>
0000011	BLACK RIVER ELEC COOP									
04/29/22		79265	0185303	04/29/22	115695	10	P	34.78	0.00	34.78
		<b>Total Check Number...115695</b>								<b>34.78</b>
3544053	BLUE LINE SHOOTING CENTER, LLC									
04/29/22		149260	0185370	04/29/22	115696	10	P	156.85	0.00	156.85
04/29/22		153014	0185371	04/29/22	115696	10	P	316.36	0.00	316.36
		<b>Total Check Number...115696</b>								<b>473.21</b>
3545367	BLUE360 MEDIA, LLC									

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04/29/22	IN2202097558	0185307	04/29/22	115697	10	P	611.90	0.00	611.90
	<b>Total Check Number...115697</b>								
0000755	BOB BARKER CO, INC.								
04/29/22	INV1754640	0185310	04/29/22	115698	10	P	687.04	0.00	687.04
	<b>Total Check Number...115698</b>								
0000020	BOB'S BODY SHOP, INC.								
04/29/22	12506	0185308	04/29/22	115699	10	P	175.00	0.00	175.00
04/29/22	12502	0185309	04/29/22	115699	10	P	75.00	0.00	75.00
	<b>Total Check Number...115699</b>								
3546073	BRUNSON CATERING								
04/29/22	04092022	0185314	04/29/22	115700	10	P	480.00	0.00	480.00
	<b>Total Check Number...115700</b>								
3546287	CASE USED PARTS, INC.								
04/29/22	365163	0185316	04/29/22	115701	10	P	297.00	0.00	297.00
	<b>Total Check Number...115701</b>								
3544761	CERTIFIED LABORATORIES								
04/29/22	7747640	0185317	04/29/22	115702	10	P	221.32	0.00	221.32
	<b>Total Check Number...115702</b>								
0000030	CLARENDON AUTO PARTS								
04/29/22	097526	0185319	04/29/22	115703	10	P	116.65	0.00	116.65
04/29/22	098125	0185320	04/29/22	115703	10	P	91.69	0.00	91.69
04/29/22	098259	0185321	04/29/22	115703	10	P	47.15	0.00	47.15
04/29/22	098300	0185322	04/29/22	115703	10	P	46.60	0.00	46.60
04/29/22	098871	0185323	04/29/22	115703	10	P	42.96	0.00	42.96
04/29/22	098935	0185324	04/29/22	115703	10	P	407.38	0.00	407.38
04/29/22	098950	0185325	04/29/22	115703	10	P	24.17	0.00	24.17
04/29/22	099005	0185326	04/29/22	115703	10	P	12.09	0.00	12.09
04/29/22	099270	0185327	04/29/22	115703	10	P	46.43	0.00	46.43
	<b>Total Check Number...115703</b>								
0000236	COAST TO COAST SOLUTIONS, INC.								
04/29/22	IVC0103714/723	0185333	04/29/22	115704	10	P	870.70	0.00	870.70
04/29/22	IVC0103723	0185334	04/29/22	115704	10	P	475.34	0.00	475.34
	<b>Total Check Number...115704</b>								
3541554	COCA COLA CONSOLIDATED								
04/29/22	19051210450	0185335	04/29/22	115705	10	P	874.97	0.00	874.97
	<b>Total Check Number...115705</b>								
3544585	COFFEY AND MCKENZIE, P.A.								
04/29/22	MAY 2022	0185336	04/29/22	115706	10	P	700.00	0.00	700.00
	<b>Total Check Number...115706</b>								
0003119	COKER BUSINESS SYSTEMS								
04/29/22	AR37384	0185337	04/29/22	115707	10	P	35.00	0.00	35.00
04/29/22	AR37374	0185338	04/29/22	115707	10	P	17.82	0.00	17.82
04/29/22	AR37379	0185339	04/29/22	115707	10	P	113.11	0.00	113.11
04/29/22	AR37381	0185341	04/29/22	115707	10	P	242.77	0.00	242.77
04/29/22	AR37292	0185342	04/29/22	115707	10	P	60.48	0.00	60.48

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04/29/22		AR37382	0185343	04/29/22	115707	10	P	379.86	0.00	379.86
04/29/22		AR37170	0185344	04/29/22	115707	10	P	437.65	0.00	437.65
04/29/22		AR37375	0185345	04/29/22	115707	10	P	192.56	0.00	192.56
04/29/22		AR37383	0185346	04/29/22	115707	10	P	193.88	0.00	193.88
04/29/22		AR37373	0185347	04/29/22	115707	10	P	186.16	0.00	186.16
04/29/22		AR37536	0185348	04/29/22	115707	10	P	142.04	0.00	142.04
04/29/22		AR37533	0185349	04/29/22	115707	10	P	26.42	0.00	26.42
04/29/22		AR37531	0185368	04/29/22	115707	10	P	154.12	0.00	154.12
		<b>Total Check Number...115707</b>								<b>2,181.87</b>
04/29/22		AR37545	0185373	04/29/22	115708	10	P	203.63	0.00	203.63
04/29/22		AR37534	0185375	04/29/22	115708	10	P	1.23	0.00	1.23
04/29/22		AR37544	0185455	04/29/22	115708	10	P	4.17	0.00	4.17
		<b>Total Check Number...115708</b>								<b>209.03</b>
3545241	COKER BUSINESS SYSTEMS, INC									
04/29/22		5019820437	0185350	04/29/22	115709	10	P	172.80	0.00	172.80
04/29/22		5019764630	0185351	04/29/22	115709	10	P	194.40	0.00	194.40
04/29/22		5019764629	0185352	04/29/22	115709	10	P	118.80	0.00	118.80
04/29/22		5019755373	0185353	04/29/22	115709	10	P	135.00	0.00	135.00
04/29/22		5019612889	0185356	04/29/22	115709	10	P	97.20	0.00	97.20
		<b>Total Check Number...115709</b>								<b>718.20</b>
3544588	COMMUNITY BROADCASTERS, LLC									
04/29/22		15441-00002-0000	0185357	04/29/22	115710	10	P	195.00	0.00	195.00
		<b>Total Check Number...115710</b>								<b>195.00</b>
3542561	DANA SAFETY SUPPLY, INC.									
04/29/22		785358	0185358	04/29/22	115711	10	P	1,861.60	0.00	1,861.60
		<b>Total Check Number...115711</b>								<b>1,861.60</b>
3541733	DARRELL MCCANTS									
04/29/22		FEDERAL PRISONER TRANSPORT - MEAL	0185363	04/29/22	115712	10	P	10.00	0.00	10.00
		<b>Total Check Number...115712</b>								<b>10.00</b>
0002757	DAVIS & FLOYD INC.									
04/29/22		276776	0185359	04/29/22	115713	10	P	3,490.50	0.00	3,490.50
		<b>Total Check Number...115713</b>								<b>3,490.50</b>
3543917	DEERE CREDIT, INC.									
04/29/22		0057670007	0185419	04/29/22	115714	10	P	9,154.43	0.00	9,154.43
		<b>Total Check Number...115714</b>								<b>9,154.43</b>
3541969	DENNIS OWENS									
04/29/22		FEDERAL PRISONER TRANSPORT - MEALS	0185362	04/29/22	115715	10	P	28.66	0.00	28.66
		<b>Total Check Number...115715</b>								<b>28.66</b>
3544409	DEPARTMENT OF ADMINISTRATION									
04/29/22		90337277	0185360	04/29/22	115716	10	P	112.00	0.00	112.00
04/29/22		90337278	0185361	04/29/22	115716	10	P	112.00	0.00	112.00
		<b>Total Check Number...115716</b>								<b>224.00</b>
3543854	DUKE ENERGY PROGRESS									
04/29/22		9100 8295 0541	0185364	04/29/22	115717	10	P	27.35	0.00	27.35
04/29/22		9100 8444 3347	0185365	04/29/22	115717	10	P	17.14	0.00	17.14

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<b>Total Check Number...115717</b>									<b>44.49</b>
3545615 04/29/22	EAST CLARENDON COLLISION REPAIR 14267	0185369	04/29/22	115718	10	P	3,573.16	0.00	3,573.16
<b>Total Check Number...115718</b>									<b>3,573.16</b>
0000121 04/29/22	FARMERS TELEPHONE COOP. , INC 106018	0185387	04/29/22	115719	10	P	861.13	0.00	861.13
<b>Total Check Number...115719</b>									<b>861.13</b>
3543364 04/29/22	FLINT EQUIPMENT COMPANY P26508	0185379	04/29/22	115720	10	P	722.43	0.00	722.43
<b>Total Check Number...115720</b>									<b>722.43</b>
3541814 04/29/22	FLORENCE HYDRAULICS, LLC 109843	0185380	04/29/22	115721	10	P	194.80	0.00	194.80
<b>Total Check Number...115721</b>									<b>194.80</b>
0000243 04/29/22	FORENSIC PATHOLOGY CONSULTANTS 3708	0185381	04/29/22	115722	10	P	16,900.00	0.00	16,900.00
<b>Total Check Number...115722</b>									<b>16,900.00</b>
3544370 04/29/22	FOSTER SUMPTER FEDERAL PRISIONER TRANSPORT - MEALS	0185382	04/29/22	115723	10	P	43.19	0.00	43.19
<b>Total Check Number...115723</b>									<b>43.19</b>
0002618 04/29/22	FRASIER TIRE SERVICE 176653	0185383	04/29/22	115724	10	P	608.09	0.00	608.09
<b>Total Check Number...115724</b>									<b>608.09</b>
3543045 04/29/22	FRONTIER 803-435-8306	0185384	04/29/22	115725	10	P	127.63	0.00	127.63
<b>Total Check Number...115725</b>									<b>127.63</b>
3545691 04/29/22	FUELMAN/FLEETCOR TECHNOLOGIES NP61992014	0185388	04/29/22	115726	10	P	2,247.73	0.00	2,247.73
04/29/22	NP61992014	0185389	04/29/22	115726	10	P	67.91	0.00	67.91
04/29/22	NP61992014	0185390	04/29/22	115726	10	P	185.88	0.00	185.88
04/29/22	NP61992014	0185391	04/29/22	115726	10	P	431.88	0.00	431.88
04/29/22	NP61939535	0185392	04/29/22	115726	10	P	12,346.83	0.00	12,346.83
04/29/22	NP61992014	0185393	04/29/22	115726	10	P	12,168.63	0.00	12,168.63
04/29/22	NP61992014	0185394	04/29/22	115726	10	P	1,686.34	0.00	1,686.34
04/29/22	NP61939535	0185395	04/29/22	115726	10	P	391.13	0.00	391.13
04/29/22	NP61992014	0185396	04/29/22	115726	10	P	274.60	0.00	274.60
04/29/22	NP61992014	0185397	04/29/22	115726	10	P	143.32	0.00	143.32
04/29/22	NP61992014	0185398	04/29/22	115726	10	P	57.32	0.00	57.32
04/29/22	NP61992014	0185399	04/29/22	115726	10	P	462.73	0.00	462.73
04/29/22	NP61992014	0185400	04/29/22	115726	10	P	212.35	0.00	212.35
<b>Total Check Number...115726</b>									<b>30,676.65</b>
0002573 04/29/22	GALLS, LLC 019586843	0185406	04/29/22	115727	10	P	108.72	0.00	108.72
<b>Total Check Number...115727</b>									<b>108.72</b>
3542656 04/29/22	GRAFIX 144247	0185407	04/29/22	115728	10	P	475.79	0.00	475.79

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04/29/22		144283	0185408	04/29/22	115728	10	P	307.79	0.00	307.79	
04/29/22		144431	0185409	04/29/22	115728	10	P	306.64	0.00	306.64	
		<b>Total Check Number...115728</b>									<b>1,090.22</b>
3546288	GREGORY MADRY										
04/29/22		MICROPHONE WINDSCREEN COVERS	0185410	04/29/22	115729	10	P	12.94	0.00	12.94	
		<b>Total Check Number...115729</b>									<b>12.94</b>
3543191	HILL PRINTING OF MANNING										
04/29/22		104042	0185411	04/29/22	115730	10	P	429.74	0.00	429.74	
04/29/22		104193	0185412	04/29/22	115730	10	P	439.06	0.00	439.06	
04/29/22		104192	0185413	04/29/22	115730	10	P	238.18	0.00	238.18	
		<b>Total Check Number...115730</b>									<b>1,106.98</b>
0003117	HYMAN PAPER COMPANY										
04/29/22		289275	0185416	04/29/22	115731	10	P	1,202.41	0.00	1,202.41	
		<b>Total Check Number...115731</b>									<b>1,202.41</b>
0003334	INTERSTATE BATTERIES OF S.C.										
04/29/22		507315948	0185418	04/29/22	115732	10	P	264.00	0.00	264.00	
		<b>Total Check Number...115732</b>									<b>264.00</b>
0033001	LADELL WOOD										
04/29/22		09866	0185422	04/29/22	115733	10	P	271.80	0.00	271.80	
04/29/22		09874	0185423	04/29/22	115733	10	P	65.00	0.00	65.00	
		<b>Total Check Number...115733</b>									<b>336.80</b>
0001203	LAWMEN'S SAFETY SUPPLY INC.										
04/29/22		SI-1020075	0185421	04/29/22	115734	10	P	46.43	0.00	46.43	
		<b>Total Check Number...115734</b>									<b>46.43</b>
0000059	LOWE'S										
04/29/22		963616	0185424	04/29/22	115735	10	P	251.22	0.00	251.22	
04/29/22		958171	0185426	04/29/22	115735	10	P	27.22	0.00	27.22	
04/29/22		905928	0185427	04/29/22	115735	10	P	36.45	0.00	36.45	
04/29/22		905567	0185428	04/29/22	115735	10	P	127.54	0.00	127.54	
04/29/22		905059	0185429	04/29/22	115735	10	P	135.38	0.00	135.38	
04/29/22		972641	0185430	04/29/22	115735	10	P	142.60	0.00	142.60	
		<b>Total Check Number...115735</b>									<b>720.41</b>
0033057	M & M ENTERPRISES, LLC.										
04/29/22		134460	0185431	04/29/22	115736	10	P	313.19	0.00	313.19	
		<b>Total Check Number...115736</b>									<b>313.19</b>
0000064	MANNING AUTO PARTS										
04/29/22		15448-38286	0185432	04/29/22	115737	10	P	41.50	0.00	41.50	
		<b>Total Check Number...115737</b>									<b>41.50</b>
0000360	MANNING ROTARY CLUB										
04/29/22		QUARTERLY DUES	0185433	04/29/22	115738	10	P	201.00	0.00	201.00	
04/29/22		QUARTERLY MEMBERSHIP	0185434	04/29/22	115738	10	P	201.00	0.00	201.00	
		<b>Total Check Number...115738</b>									<b>402.00</b>
0002403	MARIA ROSE										
04/29/22		APRIL 2022	0185435	04/29/22	115739	10	P	50.00	0.00	50.00	
		<b>Total Check Number...115739</b>									<b>50.00</b>

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04/29/22	PALMETTO CORP OF CONWAY									
	PROJ #SC0306-03		0185440	04/29/22	115740	10	P	14,634.00	0.00	14,634.00
	<b>Total Check Number...115740</b>									<b>14,634.00</b>
04/29/22	PHILLIP SHAYNE STEPHENS									
	CONTINUING EDUCATION		0185441	04/29/22	115741	10	P	540.00	0.00	540.00
	<b>Total Check Number...115741</b>									<b>540.00</b>
04/29/22	PROTHRO CHEVROLET COMPANY INC.									
	188532		0185443	04/29/22	115742	10	P	-296.98	0.00	-296.98
	34645		0185444	04/29/22	115742	10	P	687.38	0.00	687.38
	34649		0185445	04/29/22	115742	10	P	431.15	0.00	431.15
	<b>Total Check Number...115742</b>									<b>821.55</b>
04/29/22	MAY 2022		0185442	04/29/22	115743	10	PS	6,400.00	0.00	6,400.00
	<b>Total Check Number...115743</b>									<b>6,400.00</b>
04/29/22	PUBLIQ SOFTWARE, LLC									
	000607888		0185446	04/29/22	115744	10	P	2,279.28	0.00	2,279.28
	000607889		0185447	04/29/22	115744	10	P	272.43	0.00	272.43
	000607811		0185448	04/29/22	115744	10	P	565.75	0.00	565.75
	000615023		0185449	04/29/22	115744	10	P	90.00	0.00	90.00
	000621870		0185450	04/29/22	115744	10	P	612.00	0.00	612.00
	000622230		0185451	04/29/22	115744	10	P	2,375.40	0.00	2,375.40
	000622231		0185452	04/29/22	115744	10	P	444.65	0.00	444.65
	000622572		0185453	04/29/22	115744	10	P	656.62	0.00	656.62
	<b>Total Check Number...115744</b>									<b>7,296.13</b>
04/29/22	SAFE HAVEN DEFENSE SOUTHEAST									
	1020		0185454	04/29/22	115745	10	P	23,370.00	0.00	23,370.00
	<b>Total Check Number...115745</b>									<b>23,370.00</b>
04/29/22	SAM'S CLUB/SYNCHRONY BANK									
	4340065710919091		0185465	04/29/22	115746	10	P	461.11	0.00	461.11
	<b>Total Check Number...115746</b>									<b>461.11</b>
04/29/22	SANTEE ELECTRIC COOPERATIVE IN									
	6552301		0185472	04/29/22	115747	10	P	40.92	0.00	40.92
	6684600		0185473	04/29/22	115747	10	P	53.34	0.00	53.34
	<b>Total Check Number...115747</b>									<b>94.26</b>
04/29/22	SANTEE LYNCHES REGIONAL									
	1530-3		0185460	04/29/22	115748	10	P	13,648.00	0.00	13,648.00
	<b>Total Check Number...115748</b>									<b>13,648.00</b>
04/29/22	SC DEPT OF MOTOR VEHICLES									
	04212022		0185464	04/29/22	115749	10	P	442.00	0.00	442.00
	<b>Total Check Number...115749</b>									<b>442.00</b>
04/29/22	SECURITY MANAGEMENT OF SC.									
	112833		0185486	04/29/22	115750	10	P	1,129.60	0.00	1,129.60
	112850		0185487	04/29/22	115750	10	P	635.40	0.00	635.40
	<b>Total Check Number...115750</b>									<b>1,765.00</b>
04/29/22	SIMPLICITY LOWCOUNTRY CREMATIO									

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04/29/22	SCSIL22222		0185470	04/29/22	115751	10	P	995.00	0.00	995.00
	<b>Total Check Number...115751</b>									<b>995.00</b>
0000047	SIMPSON HARDWARE									
04/29/22	374230		0185488	04/29/22	115752	10	P	6.47	0.00	6.47
04/29/22	374246		0185489	04/29/22	115752	10	P	21.59	0.00	21.59
04/29/22	374320		0185490	04/29/22	115752	10	P	19.43	0.00	19.43
04/29/22	374353		0185491	04/29/22	115752	10	P	19.43	0.00	19.43
04/29/22	374355		0185492	04/29/22	115752	10	P	25.91	0.00	25.91
04/29/22	374369		0185493	04/29/22	115752	10	P	7.55	0.00	7.55
04/29/22	374371		0185494	04/29/22	115752	10	P	30.20	0.00	30.20
04/29/22	374379		0185495	04/29/22	115752	10	P	6.94	0.00	6.94
04/29/22	374392		0185496	04/29/22	115752	10	P	32.38	0.00	32.38
04/29/22	374609		0185497	04/29/22	115752	10	P	37.79	0.00	37.79
	<b>Total Check Number...115752</b>									<b>207.69</b>
3545723	SOUTHPARK AUTO SALES, INC									
04/29/22	04202022		0185469	04/29/22	115753	10	P	8,500.00	0.00	8,500.00
	<b>Total Check Number...115753</b>									<b>8,500.00</b>
0003472	SPECTRUM BUSINESS/CHARTER COMM									
04/29/22			0185467	04/29/22	115754	10	P	92.35	0.00	92.35
	<b>Total Check Number...115754</b>									<b>92.35</b>
3543067	STAPLES ADVANTAGE									
04/29/22	3504924471		0185502	04/29/22	115755	10	P	77.13	0.00	77.13
04/29/22	3505070412		0185503	04/29/22	115755	10	P	108.49	0.00	108.49
04/29/22	3505208471		0185504	04/29/22	115755	10	P	48.23	0.00	48.23
04/29/22	3505208472		0185505	04/29/22	115755	10	P	60.67	0.00	60.67
04/29/22	3505208473		0185506	04/29/22	115755	10	P	12.63	0.00	12.63
04/29/22	3505208474		0185507	04/29/22	115755	10	P	58.13	0.00	58.13
04/29/22	3505208475		0185508	04/29/22	115755	10	P	34.52	0.00	34.52
	<b>Total Check Number...115755</b>									<b>399.80</b>
3545017	SUMMIT FOOD SERVICES, LLC									
04/29/22	INV2000140547		0185509	04/29/22	115756	10	P	3,699.14	0.00	3,699.14
	<b>Total Check Number...115756</b>									<b>3,699.14</b>
3542645	SUPERIOR SCALE, INC.									
04/29/22	58375		0185462	04/29/22	115757	10	P	652.00	0.00	652.00
	<b>Total Check Number...115757</b>									<b>652.00</b>
3545991	TERRANCE G. TINDAL									
04/29/22	04062022		0185515	04/29/22	115758	10	P	625.00	0.00	625.00
	<b>Total Check Number...115758</b>									<b>625.00</b>
3543068	THE MANNING TIMES									
04/29/22	CCDEVELP		0185511	04/29/22	115759	10	P	1,000.00	0.00	1,000.00
	<b>Total Check Number...115759</b>									<b>1,000.00</b>
3543901	THEODORE FELDER									
04/29/22	APRIL 2022		0185512	04/29/22	115760	10	P	50.00	0.00	50.00
04/29/22	MARCH 2022		0185513	04/29/22	115760	10	P	50.00	0.00	50.00
	<b>Total Check Number...115760</b>									<b>100.00</b>



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545840	TODD'S LAWN CARE								
04/29/22	1973	0185516	04/29/22	115761	10	P	495.00	0.00	495.00
04/29/22	1974	0185517	04/29/22	115761	10	P	100.00	0.00	100.00
04/29/22	1975	0185518	04/29/22	115761	10	P	145.00	0.00	145.00
04/29/22	1976	0185519	04/29/22	115761	10	P	130.00	0.00	130.00
04/29/22	1978	0185521	04/29/22	115761	10	P	450.00	0.00	450.00
04/29/22	1979	0185522	04/29/22	115761	10	P	895.00	0.00	895.00
04/29/22	1980	0185523	04/29/22	115761	10	P	225.00	0.00	225.00
	<b>Total Check Number...115761</b>								<b>2,440.00</b>
0002210	TURBEVILLE FARM & HARDWARE, IN								
04/29/22	25032	0185510	04/29/22	115762	10	P	544.27	0.00	544.27
	<b>Total Check Number...115762</b>								<b>544.27</b>
3543660	UNIFIRST CORPORATION								
04/29/22	2130008258	0185526	04/29/22	115763	10	P	68.53	0.00	68.53
04/29/22	2130007676	0185527	04/29/22	115763	10	P	64.10	0.00	64.10
04/29/22	2130008257	0185528	04/29/22	115763	10	P	43.46	0.00	43.46
04/29/22	2130008279	0185529	04/29/22	115763	10	P	23.27	0.00	23.27
	<b>Total Check Number...115763</b>								<b>199.36</b>
3544796	UNITED REFRIGERATION INC.								
04/29/22	84011980-00	0185530	04/29/22	115764	10	P	506.25	0.00	506.25
	<b>Total Check Number...115764</b>								<b>506.25</b>
3545317	UNITED RENTALS								
04/29/22	204330456-001	0185525	04/29/22	115765	10	P	5,374.37	0.00	5,374.37
	<b>Total Check Number...115765</b>								<b>5,374.37</b>
0003313	WALMART								
04/29/22	6032202601692271	0185531	04/29/22	115766	10	P	18.23	0.00	18.23
04/29/22	6032202601692271	0185532	04/29/22	115766	10	P	32.34	0.00	32.34
04/29/22	6032202601692271	0185533	04/29/22	115766	10	P	58.32	0.00	58.32
04/29/22	6032202601692271	0185534	04/29/22	115766	10	P	23.53	0.00	23.53
	<b>Total Check Number...115766</b>								<b>132.42</b>
3544762	WELLS FARGO VENDOR FIN SERVIC								
04/29/22	5019820107	0185540	04/29/22	115767	10	P	205.20	0.00	205.20
04/29/22	5019746027	0185541	04/29/22	115767	10	P	118.80	0.00	118.80
	<b>Total Check Number...115767</b>								<b>324.00</b>
0000117	WRIGHT-JOHNSTON UNIFORMS								
04/29/22	63226	0185539	04/29/22	115768	10	P	183.92	0.00	183.92
	<b>Total Check Number...115768</b>								<b>183.92</b>
	<b>Total Bank Code...10</b>								<b>868,640.07</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544111 04/05/22	SANTEE AUTOMOTIVE A28628	0184738	04/05/22	115337	11	P	24,295.00	0.00	24,295.00
	<b>Total Check Number...115337</b>								<b>24,295.00</b>
3543781 04/05/22	SC DEPT OF MOTOR VEHICLES 04042022	0184744	04/05/22	115338	11	P	17.00	0.00	17.00
	<b>Total Check Number...115338</b>								<b>17.00</b>
3542316 04/20/22	CENTRAL CAROLINA TECHNICAL COL ARPA/SLFRF QUARTERLY DRAW	0185112	04/20/22	115665	11	P	39,556.35	0.00	39,556.35
	<b>Total Check Number...115665</b>								<b>39,556.35</b>
3544413 04/20/22	JD'S SIGNS & GRAPHICS LETTERING & STRIPING FORD MAVERICK	0185175	04/20/22	115666	11	P	675.00	0.00	675.00
	<b>Total Check Number...115666</b>								<b>675.00</b>
0002343 04/20/22	TOWN OF SUMMERTON 04192022	0185232	04/20/22	115667	11	P	150,000.00	0.00	150,000.00
	<b>Total Check Number...115667</b>								<b>150,000.00</b>
3545763 04/29/22	OUTDOOR UPGRADES 03232022	0185439	04/29/22	115769	11	P	22,715.64	0.00	22,715.64
	<b>Total Check Number...115769</b>								<b>22,715.64</b>
	<b>Total Bank Code...11</b>								<b>237,258.99</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0033042 04/12/22	BAGNAL'S LANDSCAPING INC EXIT 119	0184875	04/12/22	115426	23	P	1,160.00	0.00	1,160.00
	<b>Total Check Number...115426</b>								<b>1,160.00</b>
0001124 04/12/22	CLARENDON COUNTY CHAMBER OF 2021-2022 ACCOMMODATIONS TAX FUNDS	0184902	04/12/22	115427	23	P	42,000.00	0.00	42,000.00
	<b>Total Check Number...115427</b>								<b>42,000.00</b>
3543854 04/20/22	DUKE ENERGY PROGRESS 9100 8301 1830	0185139	04/20/22	115663	23	P	53.73	0.00	53.73
	<b>Total Check Number...115663</b>								<b>53.73</b>
0003543 04/20/22	SMOAK IRRIGATION COMPANY, INC. 13065	0185196	04/20/22	115664	23	P	8,052.61	0.00	8,052.61
04/20/22	13066	0185197	04/20/22	115664	23	P	2,595.17	0.00	2,595.17
	<b>Total Check Number...115664</b>								<b>10,647.78</b>
0000011 04/29/22	BLACK RIVER ELEC COOP 3386401100	0185302	04/29/22	115770	23	P	220.88	0.00	220.88
	<b>Total Check Number...115770</b>								<b>220.88</b>
3544941 04/29/22	BRIAN M. CORBETT 042022	0185313	04/29/22	115771	23	P	850.00	0.00	850.00
	<b>Total Check Number...115771</b>								<b>850.00</b>
	<b>Total Bank Code...23</b>								<b>54,932.39</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545655 04/12/22	JOHNSON, DURANT & NESTER, LLC 22-239WR	0184900	04/12/22	115428	25	P	143,879.90	0.00	143,879.90
	<b>Total Check Number...115428</b>								<b>143,879.90</b>
04/13/22	22-239WR	0185048	04/13/22	115554	25	P	828.30	0.00	828.30
	<b>Total Check Number...115554</b>								<b>828.30</b>
3545586 04/20/22	CLARENDON NAACP 04012022	0185070	04/20/22	115662	25	P	2,500.00	0.00	2,500.00
	<b>Total Check Number...115662</b>								<b>2,500.00</b>
	<b>Total Bank Code...25</b>								<b>147,208.20</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000112 04/12/22	CITY OF MANNING 9019	0184784	04/12/22	115429	30	P	25.75	0.00	25.75
	<b>Total Check Number...115429</b>								<b>25.75</b>
3541790 04/12/22	CUMMINS, INC K9-33215	0184774	04/12/22	115430	30	P	2,241.62	0.00	2,241.62
	<b>Total Check Number...115430</b>								<b>2,241.62</b>
3542673 04/12/22	FTC 8034337469	0184811	04/12/22	115431	30	P	343.34	0.00	343.34
	<b>Total Check Number...115431</b>								<b>343.34</b>
0000077 04/12/22	PIGGLY WIGGLY #32 001-01124313	0184894	04/12/22	115432	30	P	45.86	0.00	45.86
	<b>Total Check Number...115432</b>								<b>45.86</b>
0003117 04/20/22	HYMAN PAPER COMPANY 288987	0185170	04/20/22	115660	30	P	92.55	0.00	92.55
	<b>Total Check Number...115660</b>								<b>92.55</b>
3542025 04/20/22	MOBILE COMMUNICATIONS AMERICA 557001155-1	0185180	04/20/22	115661	30	P	80.73	0.00	80.73
	<b>Total Check Number...115661</b>								<b>80.73</b>
0003119 04/29/22	COKER BUSINESS SYSTEMS AR37548	0185372	04/29/22	115772	30	P	5.43	0.00	5.43
	<b>Total Check Number...115772</b>								<b>5.43</b>
3545241 04/29/22	COKER BUSINESS SYSTEMS, INC 5019829587	0185374	04/29/22	115773	30	P	145.80	0.00	145.80
	<b>Total Check Number...115773</b>								<b>145.80</b>
3545840 04/29/22	TODD'S LAWN CARE 1977	0185520	04/29/22	115774	30	P	225.00	0.00	225.00
	<b>Total Check Number...115774</b>								<b>225.00</b>
	<b>Total Bank Code...30</b>								<b>3,206.08</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543045	FRONTIER								
04/12/22	8641890429	0184807	04/12/22	115433	41	P	39.69	0.00	39.69
04/12/22	8641890227	0184808	04/12/22	115433	41	P	119.49	0.00	119.49
	<b>Total Check Number...115433</b>								<b>159.18</b>
0003319	PEE DEE REGIONAL EMS, INC								
04/12/22	29178	0184886	04/12/22	115434	41	P	275.00	0.00	275.00
	<b>Total Check Number...115434</b>								<b>275.00</b>
3542001	WTH TECHNOLOGY, INC.								
04/12/22	27929	0184956	04/12/22	115435	41	P	4,391.00	0.00	4,391.00
	<b>Total Check Number...115435</b>								<b>4,391.00</b>
0002845	BERTIA M. CARTER								
04/29/22	APCO/NENA & SLED CONFERENCE	0185456	04/29/22	115775	41	P	58.12	0.00	58.12
	<b>Total Check Number...115775</b>								<b>58.12</b>
3545241	COKER BUSINESS SYSTEMS, INC								
04/29/22	5019612890	0185354	04/29/22	115776	41	P	172.80	0.00	172.80
	<b>Total Check Number...115776</b>								<b>172.80</b>
0000121	FARMERS TELEPHONE COOP., INC								
04/29/22	106033	0185386	04/29/22	115777	41	P	477.00	0.00	477.00
	<b>Total Check Number...115777</b>								<b>477.00</b>
3543744	FARMERS TELEPHONE COOP., INC.								
04/29/22	0295FCON-S-22097	0185376	04/29/22	115778	41	P	398.59	0.00	398.59
	<b>Total Check Number...115778</b>								<b>398.59</b>
3543045	FRONTIER								
04/29/22	843-315-0027	0185385	04/29/22	115779	41	P	50.79	0.00	50.79
	<b>Total Check Number...115779</b>								<b>50.79</b>
3545691	FUELMAN/FLEETCOR TECHNOLOGIES								
04/29/22	NP61992014	0185401	04/29/22	115780	41	P	230.65	0.00	230.65
	<b>Total Check Number...115780</b>								<b>230.65</b>
0003117	HYMAN PAPER COMPANY								
04/29/22	289273	0185415	04/29/22	115781	41	P	594.00	0.00	594.00
	<b>Total Check Number...115781</b>								<b>594.00</b>
3546290	JESSICA MITCHELL								
04/29/22	GREENVILLE SLED CONFERENCE	0185458	04/29/22	115782	41	P	70.00	0.00	70.00
	<b>Total Check Number...115782</b>								<b>70.00</b>
3544708	KATRINA MELLERSON								
04/29/22	04222022	0185459	04/29/22	115783	41	P	99.34	0.00	99.34
	<b>Total Check Number...115783</b>								<b>99.34</b>
0000059	LOWE'S								
04/29/22	993552	0185425	04/29/22	115784	41	P	159.70	0.00	159.70
	<b>Total Check Number...115784</b>								<b>159.70</b>
3546289	MACKENZIE CHAPPELL								
04/29/22	APCO/NENA/SLED CONFERENCE	0185457	04/29/22	115785	41	P	47.22	0.00	47.22
	<b>Total Check Number...115785</b>								<b>47.22</b>
	<b>Total Bank Code...41</b>								<b>7,183.39</b>

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799 04/20/22	ALLIANCE CONSULTING ENGINEERS, CAPITAL PROJECT SALES TAX PROGRAM 2022	0185051	04/20/22	115659	55	PS	6,000.00	0.00	6,000.00
	<b>Total Check Number...115659</b>								<b>6,000.00</b>
	<b>Total Bank Code...55</b>								<b>6,000.00</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119	COKER BUSINESS SYSTEMS									
04/29/22	AR37380		0185340	04/29/22	115786	61	P	410.13	0.00	410.13
	<b>Total Check Number...115786</b>									<b>410.13</b>
3545691	FUELMAN/FLEETCOR TECHNOLOGIES									
04/29/22	NP61939535		0185402	04/29/22	115787	61	P	126.73	0.00	126.73
04/29/22	NP61992014		0185403	04/29/22	115787	61	P	156.49	0.00	156.49
	<b>Total Check Number...115787</b>									<b>283.22</b>
	<b>Total Bank Code...61</b>									<b>693.35</b>



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542025 04/05/22	MOBILE COMMUNICATIONS AMERICA 558001512-4	0184732	04/05/22	115339	62	P	8,052.69	0.00	8,052.69
	<b>Total Check Number...115339</b>								<b>8,052.69</b>
3543229 04/05/22	MOTOROLA SOLUTIONS, INC. 1187073112	0184733	04/05/22	115340	62	P	11,612.16	0.00	11,612.16
	<b>Total Check Number...115340</b>								<b>11,612.16</b>
3543234 04/12/22	AIRGAS USA, LLC 9124303475	0184754	04/12/22	115436	62	P	456.72	0.00	456.72
04/12/22	9987370999	0184755	04/12/22	115436	62	P	690.92	0.00	690.92
	<b>Total Check Number...115436</b>								<b>1,147.64</b>
3542906 04/12/22	BOUND TREE MEDICAL, LLC. 64629533	0184767	04/12/22	115437	62	P	53.84	0.00	53.84
04/12/22	64629195	0184768	04/12/22	115437	62	P	236.68	0.00	236.68
04/12/22	64629122	0184769	04/12/22	115437	62	P	236.52	0.00	236.52
04/12/22	64629083	0184770	04/12/22	115437	62	P	6,058.64	0.00	6,058.64
	<b>Total Check Number...115437</b>								<b>6,585.68</b>
3545956 04/12/22	BRUNSON'S PHARMACY 03012022	0184766	04/12/22	115438	62	P	150.50	0.00	150.50
	<b>Total Check Number...115438</b>								<b>150.50</b>
3545279 04/12/22	CAROLINA SHINE DISTRIBUTIN LLC 27881	0184779	04/12/22	115439	62	P	259.20	0.00	259.20
	<b>Total Check Number...115439</b>								<b>259.20</b>
0000112 04/12/22	CITY OF MANNING 13585	0184782	04/12/22	115440	62	P	82.55	0.00	82.55
04/12/22	11457	0184783	04/12/22	115440	62	P	38.10	0.00	38.10
	<b>Total Check Number...115440</b>								<b>120.65</b>
3545691 04/12/22	FUELMAN/FLEETCOR TECHNOLOGIES NP61939535	0184826	04/12/22	115441	62	P	295.81	0.00	295.81
	<b>Total Check Number...115441</b>								<b>295.81</b>
0003117 04/12/22	HYMAN PAPER COMPANY 288202A	0184835	04/12/22	115442	62	P	67.82	0.00	67.82
	<b>Total Check Number...115442</b>								<b>67.82</b>
3544413 04/12/22	JD'S SIGNS & GRAPHICS 04042022	0184845	04/12/22	115443	62	P	783.00	0.00	783.00
	<b>Total Check Number...115443</b>								<b>783.00</b>
3545655 04/12/22	JOHNSON, DURANT & NESTER, LLC 22-296WR	0184901	04/12/22	115444	62	P	31,958.80	0.00	31,958.80
	<b>Total Check Number...115444</b>								<b>31,958.80</b>
3544832 04/12/22	MILL DAM ENTERPRISES, INC 6846	0184872	04/12/22	115445	62	P	14,140.32	0.00	14,140.32
	<b>Total Check Number...115445</b>								<b>14,140.32</b>
0002145 04/12/22	MOTOROLA SOLUTIONS 28737320220301	0184862	04/12/22	115446	62	P	4,204.92	0.00	4,204.92
	<b>Total Check Number...115446</b>								<b>4,204.92</b>

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3545384 04/12/22	NATIONAL AWARDS INC. 648161	0184880	04/12/22	115447	62	P	300.36	0.00	300.36
	<b>Total Check Number...115447</b>								<b>300.36</b>
0002840 04/12/22	NORTH GREENVILLE FITNESS 81-2022	0184879	04/12/22	115448	62	P	12,253.00	0.00	12,253.00
	<b>Total Check Number...115448</b>								<b>12,253.00</b>
3544402 04/12/22	PRO-BILLING & FUNDING SERVICE 90W113757	0184883	04/12/22	115449	62	P	4,059.52	0.00	4,059.52
	<b>Total Check Number...115449</b>								<b>4,059.52</b>
0000355 04/12/22	PROTHRO CHEVROLET COMPANY INC. 188108	0184888	04/12/22	115450	62	P	1,692.51	0.00	1,692.51
	<b>Total Check Number...115450</b>								<b>1,692.51</b>
3546024 04/12/22	QUADMED, INC 211059	0184899	04/12/22	115451	62	P	9.20	0.00	9.20
	<b>Total Check Number...115451</b>								<b>9.20</b>
0000105 04/12/22	RIGBY OIL COMPANY 257017	0184910	04/12/22	115452	62	P	776.80	0.00	776.80
04/12/22	3314	0184911	04/12/22	115452	62	P	7,288.89	0.00	7,288.89
04/12/22	3030	0184912	04/12/22	115452	62	P	11,105.40	0.00	11,105.40
	<b>Total Check Number...115452</b>								<b>19,171.09</b>
0033043 04/12/22	SPARTAN FIRE & EMERGENCY 006698	0184923	04/12/22	115453	62	P	81.93	0.00	81.93
	<b>Total Check Number...115453</b>								<b>81.93</b>
3543067 04/12/22	STAPLES ADVANTAGE 3503461438	0184935	04/12/22	115454	62	P	58.13	0.00	58.13
	<b>Total Check Number...115454</b>								<b>58.13</b>
0000044 04/12/22	SUMMERTON HARDWARE 831045	0184940	04/12/22	115455	62	P	46.32	0.00	46.32
04/12/22	831082	0184941	04/12/22	115455	62	P	4.42	0.00	4.42
	<b>Total Check Number...115455</b>								<b>50.74</b>
3544454 04/12/22	TRITEK FIRE & SECURITY, LLC 27023	0184947	04/12/22	115456	62	P	400.00	0.00	400.00
	<b>Total Check Number...115456</b>								<b>400.00</b>
3545722 04/12/22	WALKER TIRE COMPANY 275304	0184960	04/12/22	115457	62	P	140.95	0.00	140.95
	<b>Total Check Number...115457</b>								<b>140.95</b>
3542090 04/13/22	ALFRED H. BREEDIN APRIL 2022	0184987	04/13/22	115488	62	P	70.00	0.00	70.00
	<b>Total Check Number...115488</b>								<b>70.00</b>
3545764 04/13/22	BRANDON SHAWN JOHNSON APRIL 2022	0185009	04/13/22	115489	62	P	35.00	0.00	35.00
	<b>Total Check Number...115489</b>								<b>35.00</b>
3543361	BRENNON JONES								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/13/22	APRIL 2022	0185010	04/13/22	115490	62	P	5.00	0.00	5.00
	<b>Total Check Number...115490</b>								<b>5.00</b>
3545529 04/13/22	BRUCE BAKER APRIL 2022	0184982	04/13/22	115491	62	P	185.00	0.00	185.00
	<b>Total Check Number...115491</b>								<b>185.00</b>
3545918 04/13/22	BRYAN THOMPSON APRIL 2022	0185038	04/13/22	115492	62	P	140.00	0.00	140.00
	<b>Total Check Number...115492</b>								<b>140.00</b>
3542117 04/13/22	CARROLL HARRINGTON APRIL 2022	0185006	04/13/22	115493	62	P	85.00	0.00	85.00
	<b>Total Check Number...115493</b>								<b>85.00</b>
3542129 04/13/22	CARTER H. JONES APRIL 2022	0185011	04/13/22	115494	62	P	30.00	0.00	30.00
	<b>Total Check Number...115494</b>								<b>30.00</b>
3543642 04/13/22	CASEY CONNORS APRIL 2022	0184993	04/13/22	115495	62	P	15.00	0.00	15.00
	<b>Total Check Number...115495</b>								<b>15.00</b>
3545012 04/13/22	CHANCE WELCH APRIL 2022	0185043	04/13/22	115496	62	P	50.00	0.00	50.00
	<b>Total Check Number...115496</b>								<b>50.00</b>
3541774 04/13/22	CHARLES J. MOCK, JR. APRIL 2022	0185024	04/13/22	115497	62	P	685.00	0.00	685.00
	<b>Total Check Number...115497</b>								<b>685.00</b>
3545913 04/13/22	CHLOE DUBOSE APRIL 2022	0184998	04/13/22	115498	62	P	35.00	0.00	35.00
	<b>Total Check Number...115498</b>								<b>35.00</b>
3545263 04/13/22	CHRISTOPHER BRAY APRIL 2022	0184986	04/13/22	115499	62	P	10.00	0.00	10.00
	<b>Total Check Number...115499</b>								<b>10.00</b>
3545266 04/13/22	CHRISTOPHER JONES APRIL 2022	0185012	04/13/22	115500	62	P	35.00	0.00	35.00
	<b>Total Check Number...115500</b>								<b>35.00</b>
3545737 04/13/22	CLIFTON KENNEDY APRIL 2022	0185015	04/13/22	115501	62	P	105.00	0.00	105.00
	<b>Total Check Number...115501</b>								<b>105.00</b>
3542147 04/13/22	CODY ODOM APRIL 2022	0185030	04/13/22	115502	62	P	185.00	0.00	185.00
	<b>Total Check Number...115502</b>								<b>185.00</b>
0003004 04/13/22	DANIEL DARBY APRIL 2022	0184996	04/13/22	115503	62	P	5.00	0.00	5.00
	<b>Total Check Number...115503</b>								<b>5.00</b>
3544593 04/13/22	DANIEL MCMAHON APRIL 2022	0185022	04/13/22	115504	62	P	15.00	0.00	15.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
	<b>Total Check Number...115504</b>								<b>15.00</b>
3545165 04/13/22	DAREN AVINS APRIL 2022	0184981	04/13/22	115505	62	P	40.00	0.00	40.00
	<b>Total Check Number...115505</b>								<b>40.00</b>
3542163 04/13/22	DAVID L. TINDAL APRIL 2022	0185041	04/13/22	115506	62	P	60.00	0.00	60.00
	<b>Total Check Number...115506</b>								<b>60.00</b>
3542133 04/13/22	DENNIS K. KROPF APRIL 2022	0185017	04/13/22	115507	62	P	10.00	0.00	10.00
	<b>Total Check Number...115507</b>								<b>10.00</b>
3545968 04/13/22	DIXIE THOMPSON APRIL 2022	0185039	04/13/22	115508	62	P	5.00	0.00	5.00
	<b>Total Check Number...115508</b>								<b>5.00</b>
3546113 04/13/22	EVERETTE DENNIS APRIL 2022	0184997	04/13/22	115509	62	P	100.00	0.00	100.00
	<b>Total Check Number...115509</b>								<b>100.00</b>
3544874 04/13/22	FRANCES FEAGIN APRIL 2022	0184999	04/13/22	115510	62	P	20.00	0.00	20.00
	<b>Total Check Number...115510</b>								<b>20.00</b>
0000907 04/13/22	FRANCES RICHBOURG APRIL 2022	0185034	04/13/22	115511	62	P	30.00	0.00	30.00
	<b>Total Check Number...115511</b>								<b>30.00</b>
3542101 04/13/22	GLENN A. COSTELLO APRIL 2022	0184995	04/13/22	115512	62	P	130.00	0.00	130.00
	<b>Total Check Number...115512</b>								<b>130.00</b>
3542124 04/13/22	GREGORY HOLLIDAY APRIL 2022	0185008	04/13/22	115513	62	P	5.00	0.00	5.00
	<b>Total Check Number...115513</b>								<b>5.00</b>
3546278 04/13/22	HUNTER COCKERILL APRIL 2022	0184990	04/13/22	115514	62	P	5.00	0.00	5.00
	<b>Total Check Number...115514</b>								<b>5.00</b>
3545349 04/13/22	JAMES MORRIS APRIL 2022	0185025	04/13/22	115515	62	P	65.00	0.00	65.00
	<b>Total Check Number...115515</b>								<b>65.00</b>
3545413 04/13/22	JAMES PIERSON APRIL 2022	0185032	04/13/22	115516	62	P	110.00	0.00	110.00
	<b>Total Check Number...115516</b>								<b>110.00</b>
3542116 04/13/22	JASON HARDY APRIL 2022	0185005	04/13/22	115517	62	P	40.00	0.00	40.00
	<b>Total Check Number...115517</b>								<b>40.00</b>
3542280 04/13/22	JASON L. FLOYD APRIL 2022	0185000	04/13/22	115518	62	P	15.00	0.00	15.00
	<b>Total Check Number...115518</b>								<b>15.00</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545267 04/13/22	JEFFERY PUCKETT APRIL 2022	0185033	04/13/22	115519	62	P	70.00	0.00	70.00
	<b>Total Check Number...115519</b>								<b>70.00</b>
3544261 04/13/22	JENNIFER CONNORS APRIL 2022	0184994	04/13/22	115520	62	P	10.00	0.00	10.00
	<b>Total Check Number...115520</b>								<b>10.00</b>
3545735 04/13/22	JESSE GALBREATH APRIL 2022	0185003	04/13/22	115521	62	P	10.00	0.00	10.00
	<b>Total Check Number...115521</b>								<b>10.00</b>
3545915 04/13/22	JOE JONES APRIL 2022	0185013	04/13/22	115522	62	P	40.00	0.00	40.00
	<b>Total Check Number...115522</b>								<b>40.00</b>
3545910 04/13/22	JOHN BRAILSFORD APRIL 2022	0184985	04/13/22	115523	62	P	230.00	0.00	230.00
	<b>Total Check Number...115523</b>								<b>230.00</b>
3544689 04/13/22	JOSEPH MICHAEL WYNNE APRIL 2022	0185046	04/13/22	115524	62	P	10.00	0.00	10.00
	<b>Total Check Number...115524</b>								<b>10.00</b>
3543779 04/13/22	JOSEPH STUKES APRIL 2022	0185037	04/13/22	115525	62	P	95.00	0.00	95.00
	<b>Total Check Number...115525</b>								<b>95.00</b>
3545914 04/13/22	K.J. HALL APRIL 2022	0185004	04/13/22	115526	62	P	170.00	0.00	170.00
	<b>Total Check Number...115526</b>								<b>170.00</b>
3545124 04/13/22	KENNETH MCFADDEN APRIL 2022	0185021	04/13/22	115527	62	P	10.00	0.00	10.00
	<b>Total Check Number...115527</b>								<b>10.00</b>
0003349 04/13/22	KEVIN MOYE APRIL 2022	0185027	04/13/22	115528	62	P	15.00	0.00	15.00
	<b>Total Check Number...115528</b>								<b>15.00</b>
3542148 04/13/22	LAWRENCE ODOM, JR. APRIL 2022	0185031	04/13/22	115529	62	P	60.00	0.00	60.00
	<b>Total Check Number...115529</b>								<b>60.00</b>
3542135 04/13/22	LINWOOD E. MAHONEY, JR. APRIL 2022	0185020	04/13/22	115530	62	P	30.00	0.00	30.00
	<b>Total Check Number...115530</b>								<b>30.00</b>
3544687 04/13/22	MARK THOMPSON APRIL 2022	0185040	04/13/22	115531	62	P	25.00	0.00	25.00
	<b>Total Check Number...115531</b>								<b>25.00</b>
3542216 04/13/22	MELVIN WORRELL APRIL 2022	0185045	04/13/22	115532	62	P	60.00	0.00	60.00
	<b>Total Check Number...115532</b>								<b>60.00</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542624 04/13/22	MICHAEL D. WAY APRIL 2022	0185042	04/13/22	115533	62	P	5.00	0.00	5.00
	<b>Total Check Number...115533</b>								<b>5.00</b>
3545008 04/13/22	NICHOLAS MYERS APRIL 2022	0185028	04/13/22	115534	62	P	45.00	0.00	45.00
	<b>Total Check Number...115534</b>								<b>45.00</b>
3546281 04/13/22	RICHARD STEPP APRIL 2022	0185036	04/13/22	115535	62	P	245.00	0.00	245.00
	<b>Total Check Number...115535</b>								<b>245.00</b>
3542168 04/13/22	SIDNEY D. WELCH APRIL 2022	0185044	04/13/22	115536	62	P	45.00	0.00	45.00
	<b>Total Check Number...115536</b>								<b>45.00</b>
3546239 04/13/22	STEVEN COKER APRIL 2022	0184992	04/13/22	115537	62	P	55.00	0.00	55.00
	<b>Total Check Number...115537</b>								<b>55.00</b>
3542084 04/13/22	STEVEN L. BARRINEAU APRIL 2022	0184983	04/13/22	115538	62	P	5.00	0.00	5.00
	<b>Total Check Number...115538</b>								<b>5.00</b>
3542119 04/13/22	TERRY D. HODGE APRIL 2022	0185007	04/13/22	115539	62	P	110.00	0.00	110.00
	<b>Total Check Number...115539</b>								<b>110.00</b>
3545406 04/13/22	TERRY LEE APRIL 2022	0185019	04/13/22	115540	62	P	10.00	0.00	10.00
	<b>Total Check Number...115540</b>								<b>10.00</b>
3545535 04/13/22	THADEUS KENNEDY APRIL 2022	0185016	04/13/22	115541	62	P	100.00	0.00	100.00
	<b>Total Check Number...115541</b>								<b>100.00</b>
3542085 04/13/22	THOM BARRINEAU APRIL 2022	0184984	04/13/22	115542	62	P	5.00	0.00	5.00
	<b>Total Check Number...115542</b>								<b>5.00</b>
3542099 04/13/22	TOM F. COFFEY, JR. APRIL 2022	0184991	04/13/22	115543	62	P	65.00	0.00	65.00
	<b>Total Check Number...115543</b>								<b>65.00</b>
3546240 04/13/22	TONY LAMBERT APRIL 2022	0185018	04/13/22	115544	62	P	110.00	0.00	110.00
	<b>Total Check Number...115544</b>								<b>110.00</b>
3546279 04/13/22	TYLER MILLER APRIL 2022	0185023	04/13/22	115545	62	P	5.00	0.00	5.00
	<b>Total Check Number...115545</b>								<b>5.00</b>
3546280 04/13/22	TYREKE NATHANIEL APRIL 2022	0185029	04/13/22	115546	62	P	10.00	0.00	10.00
	<b>Total Check Number...115546</b>								<b>10.00</b>
3545837	WESLEY HUNTER MORRIS								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/13/22	APRIL 2022		0185026	04/13/22	115547	62	P	110.00	0.00	110.00
	<b>Total Check Number...115547</b>									<b>110.00</b>
3545791	WILLIAM BUCHKO									
04/13/22	APRIL 2022		0184988	04/13/22	115548	62	P	335.00	0.00	335.00
	<b>Total Check Number...115548</b>									<b>335.00</b>
3542472	WILLIAM C. FRYE									
04/13/22	APRIL 2022		0185002	04/13/22	115549	62	P	5.00	0.00	5.00
	<b>Total Check Number...115549</b>									<b>5.00</b>
3543499	WILLIAM FLOYD									
04/13/22	APRIL 2022		0185001	04/13/22	115550	62	P	45.00	0.00	45.00
	<b>Total Check Number...115550</b>									<b>45.00</b>
3542128	WILLIAM JONES									
04/13/22	APRIL 2022		0185014	04/13/22	115551	62	P	40.00	0.00	40.00
	<b>Total Check Number...115551</b>									<b>40.00</b>
3544594	WILLIAM RUTLAND									
04/13/22	APRIL 2022		0185035	04/13/22	115552	62	P	80.00	0.00	80.00
	<b>Total Check Number...115552</b>									<b>80.00</b>
3545530	ZACHARY BYRD									
04/13/22	APRIL 2022		0184989	04/13/22	115553	62	P	40.00	0.00	40.00
	<b>Total Check Number...115553</b>									<b>40.00</b>
3545780	AMAZON CAPITAL SERVICES									
04/20/22	1WRT-DGH9-1F69		0185053	04/20/22	115639	62	P	256.39	0.00	256.39
04/20/22	1TVM-HQ61-G3PY		0185056	04/20/22	115639	62	P	87.52	0.00	87.52
04/20/22	1NQ9-93P7-FVL4		0185058	04/20/22	115639	62	P	110.20	0.00	110.20
04/20/22	13VG-C7K9-1QDP		0185059	04/20/22	115639	62	P	15.11	0.00	15.11
	<b>Total Check Number...115639</b>									<b>469.22</b>
3542906	BOUND TREE MEDICAL, LLC.									
04/20/22	64637983		0185067	04/20/22	115640	62	P	175.47	0.00	175.47
04/20/22	64642666		0185068	04/20/22	115640	62	P	75.60	0.00	75.60
	<b>Total Check Number...115640</b>									<b>251.07</b>
3545759	CLARENDON AUTO PARTS (FIRE DEP									
04/20/22	097057		0185085	04/20/22	115641	62	P	113.64	0.00	113.64
04/20/22	097102		0185086	04/20/22	115641	62	P	59.14	0.00	59.14
04/20/22	097508		0185087	04/20/22	115641	62	P	237.97	0.00	237.97
04/20/22	097454		0185088	04/20/22	115641	62	P	80.42	0.00	80.42
04/20/22	097617		0185089	04/20/22	115641	62	P	32.38	0.00	32.38
04/20/22	097557		0185090	04/20/22	115641	62	P	133.26	0.00	133.26
04/20/22	097566		0185091	04/20/22	115641	62	P	125.54	0.00	125.54
04/20/22	097732		0185092	04/20/22	115641	62	P	81.48	0.00	81.48
04/20/22	097677		0185093	04/20/22	115641	62	P	100.32	0.00	100.32
04/20/22	097712		0185094	04/20/22	115641	62	P	94.18	0.00	94.18
04/20/22	098036		0185095	04/20/22	115641	62	P	39.95	0.00	39.95
04/20/22	097974		0185096	04/20/22	115641	62	P	161.99	0.00	161.99
04/20/22	098123		0185097	04/20/22	115641	62	P	218.33	0.00	218.33
	<b>Total Check Number...115641</b>									<b>1,478.60</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/20/22	098206	0185098	04/20/22	115642	62	P	28.35	0.00	28.35
04/20/22	098120	0185099	04/20/22	115642	62	P	345.49	0.00	345.49
04/20/22	098302	0185100	04/20/22	115642	62	P	45.07	0.00	45.07
04/20/22	098372	0185101	04/20/22	115642	62	P	3.59	0.00	3.59
04/20/22	098361	0185102	04/20/22	115642	62	P	95.95	0.00	95.95
	<b>Total Check Number...115642</b>								<b>518.45</b>
0003119	COKER BUSINESS SYSTEMS								
04/20/22	AR37372	0185104	04/20/22	115643	62	P	152.97	0.00	152.97
	<b>Total Check Number...115643</b>								<b>152.97</b>
3543854	DUKE ENERGY PROGRESS								
04/20/22	9100 8301 1426	0185138	04/20/22	115644	62	P	597.48	0.00	597.48
	<b>Total Check Number...115644</b>								<b>597.48</b>
3545889	EMTECH LLC								
04/20/22	33650	0185146	04/20/22	115645	62	P	5,319.86	0.00	5,319.86
	<b>Total Check Number...115645</b>								<b>5,319.86</b>
0003384	HENRY SCHEIN, INC.								
04/20/22	19157328	0185162	04/20/22	115646	62	P	476.47	0.00	476.47
	<b>Total Check Number...115646</b>								<b>476.47</b>
0033057	M & M ENTERPRISES, LLC.								
04/20/22	27545	0185179	04/20/22	115647	62	P	321.82	0.00	321.82
	<b>Total Check Number...115647</b>								<b>321.82</b>
0002276	MOTOROLA SOLUTIONS, INC.								
04/20/22	1187073112	0185181	04/20/22	115648	62	P	11,612.16	0.00	11,612.16
	<b>Total Check Number...115648</b>								<b>11,612.16</b>
0003319	PEE DEE REGIONAL EMS, INC								
04/20/22	29213	0185188	04/20/22	115649	62	P	100.00	0.00	100.00
	<b>Total Check Number...115649</b>								<b>100.00</b>
3545775	PRECISION TINT & CAR CARE								
04/20/22	968404	0185189	04/20/22	115650	62	P	235.00	0.00	235.00
	<b>Total Check Number...115650</b>								<b>235.00</b>
0000355	PROTHRO CHEVROLET COMPANY INC.								
04/20/22	187932	0185192	04/20/22	115651	62	P	2,006.86	0.00	2,006.86
	<b>Total Check Number...115651</b>								<b>2,006.86</b>
3541796	SAFE AIR SYSTEMS, INC.								
04/20/22	INV-NC2884	0185198	04/20/22	115652	62	P	1,254.87	0.00	1,254.87
	<b>Total Check Number...115652</b>								<b>1,254.87</b>
3546141	SC FIREFIGHTERS INSURANCE								
04/20/22	57050	0185194	04/20/22	115653	62	P	371.00	0.00	371.00
	<b>Total Check Number...115653</b>								<b>371.00</b>
3545717	SIMPSON HARDWARE 2								
04/20/22	373757	0185222	04/20/22	115654	62	P	3.01	0.00	3.01
04/20/22	372916	0185223	04/20/22	115654	62	P	3.77	0.00	3.77
04/20/22	374045	0185224	04/20/22	115654	62	P	10.79	0.00	10.79
04/20/22	374245	0185225	04/20/22	115654	62	P	17.18	0.00	17.18



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<b>Total Check Number...115654</b>									<b>34.75</b>
3545830 04/20/22	SOUTHEASTERN TECH PRINTING 769	0185205	04/20/22	115655	62	P	635.42	0.00	635.42
<b>Total Check Number...115655</b>									<b>635.42</b>
3545177 04/20/22	UNIFORMS BY JOHN OF CHARLESTON 320479-2	0185246	04/20/22	115656	62	P	47.52	0.00	47.52
<b>Total Check Number...115656</b>									<b>47.52</b>
3545722 04/20/22	WALKER TIRE COMPANY 275309	0185250	04/20/22	115657	62	P	1,212.58	0.00	1,212.58
<b>Total Check Number...115657</b>									<b>1,212.58</b>
0003186 04/20/22	WALLY'S FIRE & SAFETY EQUIP 42791	0185253	04/20/22	115658	62	P	2,764.80	0.00	2,764.80
<b>Total Check Number...115658</b>									<b>2,764.80</b>
3543234 04/29/22	AIRGAS USA, LLC 9124791682	0185281	04/29/22	115788	62	P	231.74	0.00	231.74
<b>Total Check Number...115788</b>									<b>231.74</b>
3545780 04/29/22	AMAZON CAPITAL SERVICES 1CHM-6KWL-MGWW	0185304	04/29/22	115789	62	P	86.40	0.00	86.40
04/29/22	19M6-MT4C-DFMX	0185305	04/29/22	115789	62	P	69.13	0.00	69.13
04/29/22	1WFW-CNF4-RGRC	0185306	04/29/22	115789	62	P	123.93	0.00	123.93
<b>Total Check Number...115789</b>									<b>279.46</b>
3542906 04/29/22	BOUND TREE MEDICAL, LLC. 64672312	0185311	04/29/22	115790	62	P	2,977.12	0.00	2,977.12
04/29/22	64670882	0185312	04/29/22	115790	62	P	396.54	0.00	396.54
<b>Total Check Number...115790</b>									<b>3,373.66</b>
3545956 04/29/22	BRUNSON'S PHARMACY 00003	0185315	04/29/22	115791	62	P	50.00	0.00	50.00
<b>Total Check Number...115791</b>									<b>50.00</b>
3545759 04/29/22	CLARENDON AUTO PARTS (FIRE DEP 098424	0185328	04/29/22	115792	62	P	35.39	0.00	35.39
04/29/22	098640	0185329	04/29/22	115792	62	P	91.42	0.00	91.42
04/29/22	098732	0185330	04/29/22	115792	62	P	13.13	0.00	13.13
04/29/22	098806	0185331	04/29/22	115792	62	P	10.57	0.00	10.57
04/29/22	098836	0185332	04/29/22	115792	62	P	51.68	0.00	51.68
<b>Total Check Number...115792</b>									<b>202.19</b>
3545241 04/29/22	COKER BUSINESS SYSTEMS, INC 5019612889	0185355	04/29/22	115793	62	P	97.20	0.00	97.20
<b>Total Check Number...115793</b>									<b>97.20</b>
3543854 04/29/22	DUKE ENERGY PROGRESS 9100 9004 1764	0185366	04/29/22	115794	62	P	165.83	0.00	165.83
04/29/22	9100 8301 2021	0185367	04/29/22	115794	62	P	114.21	0.00	114.21
<b>Total Check Number...115794</b>									<b>280.04</b>
3544020 04/29/22	FIRE EQUIPMENT SALES & SERVICE INV65349	0185378	04/29/22	115795	62	P	291.60	0.00	291.60

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<b>Total Check Number...115795</b>									<b>291.60</b>
3545691 04/29/22	FUELMAN/FLEETCOR TECHNOLOGIES NP61992014	0185404	04/29/22	115796	62	P	47.33	0.00	47.33
<b>Total Check Number...115796</b>									<b>47.33</b>
0003117 04/29/22	HYMAN PAPER COMPANY 289548	0185414	04/29/22	115797	62	P	413.08	0.00	413.08
04/29/22	289548A	0185417	04/29/22	115797	62	P	44.65	0.00	44.65
<b>Total Check Number...115797</b>									<b>457.73</b>
3544413 04/29/22	JD'S SIGNS & GRAPHICS 04192022	0185420	04/29/22	115798	62	P	124.20	0.00	124.20
<b>Total Check Number...115798</b>									<b>124.20</b>
0001499 04/29/22	MCCUTCHEN FARM MAY 2022	0185436	04/29/22	115799	62	P	350.00	0.00	350.00
<b>Total Check Number...115799</b>									<b>350.00</b>
3542025 04/29/22	MOBILE COMMUNICATIONS AMERICA 564000477-1	0185437	04/29/22	115800	62	P	626.31	0.00	626.31
<b>Total Check Number...115800</b>									<b>626.31</b>
0003247 04/29/22	NAFECO 1140218	0185438	04/29/22	115801	62	P	36,450.00	0.00	36,450.00
<b>Total Check Number...115801</b>									<b>36,450.00</b>
3546249 04/29/22	SAFE INDUSTRIES INV66421	0185463	04/29/22	115802	62	P	2,703.24	0.00	2,703.24
<b>Total Check Number...115802</b>									<b>2,703.24</b>
0000089 04/29/22	SANTEE ELECTRIC COOPERATIVE IN 7364101	0185474	04/29/22	115803	62	P	440.11	0.00	440.11
<b>Total Check Number...115803</b>									<b>440.11</b>
3546141 04/29/22	SC FIREFIGHTERS INSURANCE 75249	0185461	04/29/22	115804	62	P	316.00	0.00	316.00
<b>Total Check Number...115804</b>									<b>316.00</b>
3545717 04/29/22	SIMPSON HARDWARE 2 372867	0185498	04/29/22	115805	62	P	18.53	0.00	18.53
04/29/22	374254	0185499	04/29/22	115805	62	P	218.02	0.00	218.02
04/29/22	374274	0185500	04/29/22	115805	62	P	45.69	0.00	45.69
04/29/22	374362	0185501	04/29/22	115805	62	P	21.59	0.00	21.59
<b>Total Check Number...115805</b>									<b>303.83</b>
3545449 04/29/22	TRUCK SERVICE INC 23928	0185514	04/29/22	115806	62	P	428.55	0.00	428.55
<b>Total Check Number...115806</b>									<b>428.55</b>
0003186 04/29/22	WALLY'S FIRE & SAFETY EQUIP 42815	0185535	04/29/22	115807	62	P	7,901.29	0.00	7,901.29
<b>Total Check Number...115807</b>									<b>7,901.29</b>
<b>Total Bank Code...62</b>									<b>207,042.00</b>

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0000185 04/29/22	SC DEPT OF TRANSPORTATION P040305 & P040787	0185466	04/29/22	115808	85	P	258,583.67	0.00	258,583.67
	<b>Total Check Number...</b>	<b>115808</b>							<b>258,583.67</b>
	<b>Total Bank Code...</b>	<b>85</b>							<b>258,583.67</b>

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3541799 04/05/22	ALLIANCE CONSULTING ENGINEERS, ACE22-0191	0184726	04/05/22	115341	90	P	40,000.00	0.00	40,000.00
	<b>Total Check Number...115341</b>								<b>40,000.00</b>
3541267 04/05/22	CLARENDON COUNTY TREASURER 04012022	0184727	04/05/22	115342	90	P	1,932.20	0.00	1,932.20
	<b>Total Check Number...115342</b>								<b>1,932.20</b>
3546268 04/12/22	BOBBY L CARTER 03312022	0184764	04/12/22	115458	90	P	2,435.00	0.00	2,435.00
04/12/22	03292022	0184765	04/12/22	115458	90	P	187.90	0.00	187.90
	<b>Total Check Number...115458</b>								<b>2,622.90</b>
3545152 04/12/22	CORE & MAIN, LP Q555387	0184795	04/12/22	115459	90	P	702.00	0.00	702.00
04/12/22	Q555400	0184796	04/12/22	115459	90	P	347.91	0.00	347.91
	<b>Total Check Number...115459</b>								<b>1,049.91</b>
3545691 04/12/22	FUELMAN/FLEETCOR TECHNOLOGIES NP61939535	0184824	04/12/22	115460	90	P	468.43	0.00	468.43
	<b>Total Check Number...115460</b>								<b>468.43</b>
3544283 04/12/22	HUBBARD PIPE AND SUPPLY S3233919.001	0184832	04/12/22	115461	90	P	12.80	0.00	12.80
04/12/22	S3226378.001	0184833	04/12/22	115461	90	P	2,468.86	0.00	2,468.86
	<b>Total Check Number...115461</b>								<b>2,481.66</b>
3546270 04/12/22	JAMES L. GIBSON 01072022	0184884	04/12/22	115462	90	P	29.08	0.00	29.08
	<b>Total Check Number...115462</b>								<b>29.08</b>
3546271 04/12/22	JUDY A. WELTIN 04062022	0184877	04/12/22	115463	90	P	5.60	0.00	5.60
	<b>Total Check Number...115463</b>								<b>5.60</b>
3546137 04/12/22	LINK COMPUTER CORP INV154680	0184851	04/12/22	115464	90	P	829.20	0.00	829.20
	<b>Total Check Number...115464</b>								<b>829.20</b>
3545395 04/12/22	PALMETTO UTILITY PROTECTION 62868	0184885	04/12/22	115465	90	P	450.00	0.00	450.00
	<b>Total Check Number...115465</b>								<b>450.00</b>
3542527 04/12/22	PARKER POE 837237	0184887	04/12/22	115466	90	P	585.00	0.00	585.00
	<b>Total Check Number...115466</b>								<b>585.00</b>
3542843 04/12/22	PROFESSIONAL PUMP & WELL, INC 25541	0184882	04/12/22	115467	90	P	950.20	0.00	950.20
	<b>Total Check Number...115467</b>								<b>950.20</b>
3545141 04/12/22	SOURCELINK 04112022	0184916	04/12/22	115468	90	P	3,500.00	0.00	3,500.00
	<b>Total Check Number...115468</b>								<b>3,500.00</b>
3543067	STAPLES ADVANTAGE								

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04/12/22		3503072383	0184937	04/12/22	115469	90	P	232.50	0.00	232.50
		<b>Total Check Number...115469</b>								<b>232.50</b>
3543618	THE HARTFORD									
04/12/22		13754439	0184944	04/12/22	115470	90	P	275.00	0.00	275.00
		<b>Total Check Number...115470</b>								<b>275.00</b>
3546159	WATER SYSTEMS INC.									
04/12/22		192506	0184957	04/12/22	115471	90	P	753.07	0.00	753.07
04/12/22		192473	0184958	04/12/22	115471	90	P	9,825.00	0.00	9,825.00
04/12/22		192554	0184959	04/12/22	115471	90	P	383.14	0.00	383.14
		<b>Total Check Number...115471</b>								<b>10,961.21</b>
3541799	ALLIANCE CONSULTING ENGINEERS,									
04/20/22		ACE22-0314	0185052	04/20/22	115629	90	PS	30,000.00	0.00	30,000.00
		<b>Total Check Number...115629</b>								<b>30,000.00</b>
3545780	AMAZON CAPITAL SERVICES									
04/20/22		1XP6-63JC-XP4H	0185054	04/20/22	115630	90	P	-37.75	0.00	-37.75
04/20/22		1DMJ-MLWC-PQQQ	0185055	04/20/22	115630	90	P	268.10	0.00	268.10
		<b>Total Check Number...115630</b>								<b>230.35</b>
0003017	BARWICK PLUMBING CO., LLC									
04/20/22		27156	0185062	04/20/22	115631	90	P	450.00	0.00	450.00
04/20/22		27158	0185063	04/20/22	115631	90	P	5,700.00	0.00	5,700.00
04/20/22		27173	0185064	04/20/22	115631	90	P	5,925.00	0.00	5,925.00
04/20/22		27201	0185065	04/20/22	115631	90	P	4,800.00	0.00	4,800.00
		<b>Total Check Number...115631</b>								<b>16,875.00</b>
3542481	CITY ELECTRIC SUPPLY CO.									
04/20/22		STR/137112	0185072	04/20/22	115632	90	P	43.20	0.00	43.20
		<b>Total Check Number...115632</b>								<b>43.20</b>
3545152	CORE & MAIN, LP									
04/20/22		Q555224	0185111	04/20/22	115633	90	P	235.75	0.00	235.75
		<b>Total Check Number...115633</b>								<b>235.75</b>
0000038	DANIELS HARDWARE & BLDG. SUPP									
04/20/22		101173231	0185113	04/20/22	115634	90	P	83.13	0.00	83.13
04/20/22		101173317	0185114	04/20/22	115634	90	P	9.16	0.00	9.16
04/20/22		101173402	0185115	04/20/22	115634	90	P	56.90	0.00	56.90
04/20/22		101173405	0185116	04/20/22	115634	90	P	43.40	0.00	43.40
04/20/22		101173578	0185117	04/20/22	115634	90	P	64.88	0.00	64.88
04/20/22		101173619	0185118	04/20/22	115634	90	P	8.40	0.00	8.40
04/20/22		101173635	0185119	04/20/22	115634	90	P	35.28	0.00	35.28
04/20/22		101173645	0185120	04/20/22	115634	90	P	5.87	0.00	5.87
04/20/22		101173666	0185121	04/20/22	115634	90	P	8.66	0.00	8.66
04/20/22		101173786	0185122	04/20/22	115634	90	P	14.34	0.00	14.34
04/20/22		101173967	0185123	04/20/22	115634	90	P	69.85	0.00	69.85
04/20/22		101173955	0185124	04/20/22	115634	90	P	12.75	0.00	12.75
04/20/22		101174019	0185125	04/20/22	115634	90	P	89.27	0.00	89.27
		<b>Total Check Number...115634</b>								<b>501.89</b>
04/20/22		101173998	0185126	04/20/22	115635	90	P	51.01	0.00	51.01
04/20/22		101174001	0185127	04/20/22	115635	90	P	5.90	0.00	5.90

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04/20/22		102087253	0185128	04/20/22	115635	90	P	7.55	0.00	7.55
04/20/22		101174048	0185129	04/20/22	115635	90	P	17.09	0.00	17.09
04/20/22		101174078	0185130	04/20/22	115635	90	P	45.59	0.00	45.59
04/20/22		101174221	0185131	04/20/22	115635	90	P	34.51	0.00	34.51
04/20/22		101174212	0185132	04/20/22	115635	90	P	11.27	0.00	11.27
04/20/22		101174187	0185133	04/20/22	115635	90	P	14.08	0.00	14.08
04/20/22		102087327	0185134	04/20/22	115635	90	P	60.37	0.00	60.37
04/20/22		102087344	0185135	04/20/22	115635	90	P	28.11	0.00	28.11
04/20/22		102087397	0185136	04/20/22	115635	90	P	5.00	0.00	5.00
		<b>Total Check Number...115635</b>								<b>280.48</b>
3544150	FORTILINE, INC.									
04/20/22		5634187	0185147	04/20/22	115636	90	P	3,908.52	0.00	3,908.52
		<b>Total Check Number...115636</b>								<b>3,908.52</b>
3546253	JANIE LAWSON									
04/20/22		SUBSCRIPTION & MONTHLY CHARGE FOR SYSTEM	0185173	04/20/22	115637	90	P	29.98	0.00	29.98
		<b>Total Check Number...115637</b>								<b>29.98</b>
3546159	WATER SYSTEMS INC.									
04/20/22		192564	0185251	04/20/22	115638	90	P	577.28	0.00	577.28
		<b>Total Check Number...115638</b>								<b>577.28</b>
0003017	BARWICK PLUMBING CO., LLC									
04/29/22		27202	0185297	04/29/22	115809	90	P	180.00	0.00	180.00
		<b>Total Check Number...115809</b>								<b>180.00</b>
3542481	CITY ELECTRIC SUPPLY CO.									
04/29/22		STR/137185	0185318	04/29/22	115810	90	P	21.03	0.00	21.03
		<b>Total Check Number...115810</b>								<b>21.03</b>
3545294	FERGUSON WATERWORKS									
04/29/22		0614671-2	0185377	04/29/22	115811	90	P	3,448.22	0.00	3,448.22
		<b>Total Check Number...115811</b>								<b>3,448.22</b>
3545691	FUELMAN/FLEETCOR TECHNOLOGIES									
04/29/22		NP61992014	0185405	04/29/22	115812	90	P	280.94	0.00	280.94
		<b>Total Check Number...115812</b>								<b>280.94</b>
0000089	SANTEE ELECTRIC COOPERATIVE IN									
04/29/22		7376801	0185471	04/29/22	115813	90	P	92.18	0.00	92.18
04/29/22		1669002	0185475	04/29/22	115813	90	P	26.00	0.00	26.00
04/29/22		1583401	0185476	04/29/22	115813	90	P	45.30	0.00	45.30
04/29/22		1578501	0185477	04/29/22	115813	90	P	354.88	0.00	354.88
04/29/22		2161701	0185478	04/29/22	115813	90	P	271.22	0.00	271.22
04/29/22		21440101	0185479	04/29/22	115813	90	P	41.89	0.00	41.89
04/29/22		7184501	0185480	04/29/22	115813	90	P	1,518.79	0.00	1,518.79
04/29/22		2114103	0185481	04/29/22	115813	90	P	40.04	0.00	40.04
04/29/22		2113702	0185482	04/29/22	115813	90	P	499.81	0.00	499.81
04/29/22		6784200	0185483	04/29/22	115813	90	P	694.00	0.00	694.00
04/29/22		1564404	0185484	04/29/22	115813	90	P	81.94	0.00	81.94
04/29/22		1564303	0185485	04/29/22	115813	90	P	58.93	0.00	58.93
		<b>Total Check Number...115813</b>								<b>3,724.98</b>
0001822	SC DHEC									

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04/29/22	QJ18466-3	0185468	04/29/22	115814	90	P	850.00	0.00	850.00
	<b>Total Check Number...115814</b>								<b>850.00</b>
3545300 04/29/22	UNLIMITED ENTERPRISES, LLC 400	0185524	04/29/22	115815	90	P	900.00	0.00	900.00
	<b>Total Check Number...115815</b>								<b>900.00</b>
3545499 04/29/22	WATER GUARD, INC. 0302295-IN	0185536	04/29/22	115816	90	P	393.55	0.00	393.55
	<b>Total Check Number...115816</b>								<b>393.55</b>
3546159 04/29/22	WATER SYSTEMS INC. 192634	0185537	04/29/22	115817	90	P	1,215.00	0.00	1,215.00
04/29/22	192635	0185538	04/29/22	115817	90	P	1,757.58	0.00	1,757.58
	<b>Total Check Number...115817</b>								<b>2,972.58</b>
	<b>Total Bank Code...90</b>								<b>131,826.64</b>
	<b>Grand Total</b>								<b>1,922,574.78</b>

## Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Bank Code	ALL	
2:	Check Number	ALL	
3:	Vendor Number	ALL	
4:	Check Date	04012022-04302022	
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