

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
3545780	AMAZON CAPITAL SERVICES								
04/04/23	1W1V-GFMR-3RN6	0196131	04/05/23	121427	10	P	-15.11	0.00	-15.11
04/04/23	1KV6-G44Q-D1HL	0196132	04/05/23	121427	10	P	194.39	0.00	194.39
04/04/23	1Y4Y-VDNR-7H33	0196133	04/05/23	121427	10	P	20.51	0.00	20.51
04/04/23	191L-TWQ3-Y9RL	0196134	04/05/23	121427	10	P	3,196.16	0.00	3,196.16
04/04/23	1Y1V-LDLN-7R4T	0196135	04/05/23	121427	10	P	365.02	0.00	365.02
	Total Check Number...121427								3,760.97
0003116	ANTHONY CONSOLE								
04/04/23	MARCH 2023	0196138	04/05/23	121428	10	P	93.00	0.00	93.00
	Total Check Number...121428								93.00
0003017	BARWICK PLUMBING CO., LLC								
04/04/23	28490	0196183	04/05/23	121429	10	P	160.00	0.00	160.00
	Total Check Number...121429								160.00
0000011	BLACK RIVER ELEC COOP								
04/04/23	79265	0196158	04/05/23	121430	10	P	34.78	0.00	34.78
	Total Check Number...121430								34.78
0000755	BOB BARKER CO, INC.								
04/04/23	INV1888184	0196184	04/05/23	121431	10	P	74.92	0.00	74.92
	Total Check Number...121431								74.92
0033051	BSN SPORTS, LLC								
04/04/23	920979162	0196141	04/05/23	121432	10	P	3,202.20	0.00	3,202.20
	Total Check Number...121432								3,202.20
3544304	BUSINESS INFORMATION SYSTEMS								
04/04/23	94930	0196143	04/05/23	121433	10	P	1,040.00	0.00	1,040.00
	Total Check Number...121433								1,040.00
3544342	CARAWAY FIRE & SAFETY								
04/04/23	209432	0196144	04/05/23	121434	10	P	375.00	0.00	375.00
	Total Check Number...121434								375.00
3542773	CHARM-TEX, INC								
04/04/23	0315759-IN	0196185	04/05/23	121435	10	P	1,876.20	0.00	1,876.20
04/04/23	0312590-IN	0196186	04/05/23	121435	10	P	672.60	0.00	672.60
	Total Check Number...121435								2,548.80
0001779	CHRISTINE HARVIN								
04/04/23	3/22/2023 - CERTIFICATION CLASS	0196146	04/05/23	121436	10	P	19.68	0.00	19.68
	Total Check Number...121436								19.68
0003119	COKER BUSINESS SYSTEMS								
04/04/23	AR41421	0196147	04/05/23	121437	10	P	2.96	0.00	2.96
04/04/23	AR41550	0196148	04/05/23	121437	10	P	21.60	0.00	21.60
04/04/23	AR41584	0196149	04/05/23	121437	10	P	21.60	0.00	21.60
04/04/23	AR41485	0196150	04/05/23	121437	10	P	109.04	0.00	109.04
04/04/23	AR41375	0196151	04/05/23	121437	10	P	189.00	0.00	189.00
04/04/23	AR41549	0196189	04/05/23	121437	10	P	64.80	0.00	64.80

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04/04/23	AR41556	0196190	04/05/23	121437	10	P	47.14	0.00	47.14
04/04/23	AR41585	0196191	04/05/23	121437	10	P	60.48	0.00	60.48
04/04/23	AR41553	0196230	04/05/23	121437	10	P	21.60	0.00	21.60
	Total Check Number...121437								538.22
3542942	COUNTRY CLEAR, INC								
04/04/23	529263	0196188	04/05/23	121438	10	P	40.50	0.00	40.50
	Total Check Number...121438								40.50
0003325	CUSTOM EMBROIDERY & SCREEN PRINTING								
04/04/23	206276	0196145	04/05/23	121439	10	P	26.00	0.00	26.00
	Total Check Number...121439								26.00
3545493	DAMIAN MILLER								
04/04/23	3/28/23 - FEDERAL PRISONER TRANSPORT	0196153	04/05/23	121440	10	P	11.44	0.00	11.44
	Total Check Number...121440								11.44
3545254	DAYQUAN RUFF								
04/04/23	MARCH 2023	0196136	04/05/23	121441	10	P	93.00	0.00	93.00
	Total Check Number...121441								93.00
3543917	DEERE CREDIT, INC.								
04/04/23	2763456	0196201	04/05/23	121442	10	P	1,871.10	0.00	1,871.10
04/04/23	2764225	0196203	04/05/23	121442	10	P	2,119.29	0.00	2,119.29
	Total Check Number...121442								3,990.39
3543364	DOBBS EQUIPMENT COMPANY								
04/04/23	P30381	0196154	04/05/23	121443	10	P	788.14	0.00	788.14
	Total Check Number...121443								788.14
3543854	DUKE ENERGY PROGRESS								
04/04/23	9100 8301 3535	0196155	04/05/23	121444	10	P	1,337.76	0.00	1,337.76
04/04/23	9100 8301 3163	0196156	04/05/23	121444	10	P	474.34	0.00	474.34
	Total Check Number...121444								1,812.10
3545615	EAST CLARENDON COLLISION REPAIR								
04/04/23	14416	0196157	04/05/23	121445	10	P	1,263.92	0.00	1,263.92
	Total Check Number...121445								1,263.92
0002618	FRASIER TIRE SERVICE								
04/04/23	177836	0196159	04/05/23	121446	10	P	1,166.05	0.00	1,166.05
	Total Check Number...121446								1,166.05
3542673	FTC								
04/04/23	8034782420	0196160	04/05/23	121447	10	P	91.37	0.00	91.37
04/04/23	8034786060	0196161	04/05/23	121447	10	P	50.31	0.00	50.31
	Total Check Number...121447								141.68
04/04/23	8034330090	0196162	04/05/23	121448	10	PS	171.24	0.00	171.24
	Total Check Number...121448								171.24
04/04/23	8030281075	0196163	04/05/23	121449	10	PS	414.63	0.00	414.63
	Total Check Number...121449								414.63
3545691	FUELMAN/FLEETCOR TECHNOLOGIES								
04/04/23	NP64156683 - 2	0196164	04/05/23	121450	10	P	95.85	0.00	95.85

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04/04/23	NP64156683 - 6	0196165	04/05/23	121450	10	P	457.41	0.00	457.41
04/04/23	NP64156683 - 7	0196166	04/05/23	121450	10	P	46.46	0.00	46.46
04/04/23	NP64156683 - 15	0196167	04/05/23	121450	10	P	11,812.93	0.00	11,812.93
04/04/23	NP64156683 - 27	0196168	04/05/23	121450	10	P	1,445.36	0.00	1,445.36
04/04/23	NP64156683 - 4	0196192	04/05/23	121450	10	P	345.41	0.00	345.41
04/04/23	NP64156683 - 12	0196193	04/05/23	121450	10	P	1,432.23	0.00	1,432.23
04/04/23	NP64156683 - 10	0196194	04/05/23	121450	10	P	105.14	0.00	105.14
04/04/23	NP64156683 - 5	0196232	04/05/23	121450	10	P	156.38	0.00	156.38
Total Check Number...121450									15,897.17
3542405	GEORGE MATT VINING								
04/04/23	658	0196171	04/05/23	121451	10	P	11,500.00	0.00	11,500.00
04/04/23	659	0196172	04/05/23	121451	10	P	11,500.00	0.00	11,500.00
04/04/23	665	0196173	04/05/23	121451	10	P	875.00	0.00	875.00
Total Check Number...121451									23,875.00
3415000	HERALD OFFICE SUPPLIES								
04/04/23	AR25984	0196174	04/05/23	121452	10	P	49.50	0.00	49.50
Total Check Number...121452									49.50
3543191	HILL PRINTING OF MANNING								
04/04/23	108960	0196195	04/05/23	121453	10	P	250.08	0.00	250.08
Total Check Number...121453									250.08
0003117	HYMAN PAPER COMPANY								
04/04/23	407413	0196176	04/05/23	121454	10	P	802.69	0.00	802.69
04/04/23	407430	0196197	04/05/23	121454	10	P	1,018.23	0.00	1,018.23
04/04/23	407049	0196199	04/05/23	121454	10	P	577.50	0.00	577.50
Total Check Number...121454									2,398.42
3545302	INTELLIGENT LIFECYCLE SOLUTION								
04/04/23	PO04689	0196177	04/05/23	121455	10	P	3,056.32	0.00	3,056.32
Total Check Number...121455									3,056.32
0002893	JOHNSON CONTROLS FIRE								
04/04/23	89668960	0196179	04/05/23	121456	10	P	2,468.45	0.00	2,468.45
Total Check Number...121456									2,468.45
3543136	LAW ENFORCEMENT TRAINING CNCL								
04/04/23	2000565508	0196181	04/05/23	121457	10	P	5.00	0.00	5.00
Total Check Number...121457									5.00
3545069	LEXIS NEXIS RISK DATA MANGEMEN								
04/04/23	1691017-20230228	0196182	04/05/23	121458	10	P	216.00	0.00	216.00
Total Check Number...121458									216.00
3545566	LUTHER SPIGNER								
04/04/23	MARCH 2023	0196139	04/05/23	121459	10	P	75.00	0.00	75.00
Total Check Number...121459									75.00
0033057	M & M ENTERPRISES, LLC.								
04/04/23	29564	0196233	04/05/23	121460	10	P	230.85	0.00	230.85
04/04/23	29528	0196234	04/05/23	121460	10	P	14,427.72	0.00	14,427.72
Total Check Number...121460									14,658.57
0000064	MANNING AUTO PARTS								

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04/04/23	15448-58251	0196208	04/05/23	121461	10	P	180.86	0.00	180.86
04/04/23	15448-58404	0196209	04/05/23	121461	10	P	45.49	0.00	45.49
04/04/23	15448-58095	0196210	04/05/23	121461	10	P	27.23	0.00	27.23
04/04/23	15448-58118	0196211	04/05/23	121461	10	P	14.72	0.00	14.72
04/04/23	15448-57919	0196212	04/05/23	121461	10	P	8.22	0.00	8.22
04/04/23	15448-58028	0196213	04/05/23	121461	10	P	-11.34	0.00	-11.34
04/04/23	15448-58027	0196214	04/05/23	121461	10	P	11.34	0.00	11.34
	Total Check Number...121461								276.52
0002145	MOTOROLA SOLUTIONS								
04/04/23	29622220230301	0196236	04/05/23	121462	10	P	814.07	0.00	814.07
	Total Check Number...121462								814.07
0003453	NAPA AUTO PARTS								
04/04/23	115620	0196237	04/05/23	121463	10	P	153.96	0.00	153.96
	Total Check Number...121463								153.96
3545835	NICHOLSON BUSINESS SYSTEMS								
04/04/23	202103851	0196238	04/05/23	121464	10	P	4,792.00	0.00	4,792.00
	Total Check Number...121464								4,792.00
3543628	O'REILLY AUTO PARTS								
04/04/23	3973-395649	0196239	04/05/23	121465	10	P	232.57	0.00	232.57
04/04/23	3973-395650	0196240	04/05/23	121465	10	P	-5.40	0.00	-5.40
04/04/23	3973-399031	0196241	04/05/23	121465	10	P	8.72	0.00	8.72
	Total Check Number...121465								235.89
3545730	PAUL CHRISTENSEN								
04/04/23	006	0196242	04/05/23	121466	10	P	956.25	0.00	956.25
	Total Check Number...121466								956.25
0000355	PROTHRO CHEVROLET COMPANY INC.								
04/04/23	DEAL# 16671	0196243	04/05/23	121467	10	P	43,800.00	0.00	43,800.00
	Total Check Number...121467								43,800.00
3545821	QUADIENT FINANCE USA								
04/04/23	7900 0440 8068 2416	0196244	04/05/23	121468	10	P	3,581.73	0.00	3,581.73
	Total Check Number...121468								3,581.73
0002059	ROBERT NELSON								
04/04/23	MARCH 2023	0196137	04/05/23	121469	10	P	54.00	0.00	54.00
	Total Check Number...121469								54.00
0002988	SAM'S CLUB/SYNCHRONY BANK								
04/04/23	7748358433999761164032	0196215	04/05/23	121470	10	P	1,198.37	0.00	1,198.37
	Total Check Number...121470								1,198.37
0001095	SC ASSOC OF PROBATE JUDGES								
04/04/23	2023 PROBATE JUDGE/COURT STAFF SEMINAR	0196246	04/05/23	121471	10	P	50.00	0.00	50.00
04/04/23	2023 PROBATE JUDGE/COURT STAFF SEMINAR	0196247	04/05/23	121471	10	P	50.00	0.00	50.00
	Total Check Number...121471								100.00
3542317	SC ASSOCIATION OF COUNTY ATTORNEYS								
04/04/23	2023-2024 SCACA ANNUAL DUES & CLE REGIST	0196245	04/05/23	121472	10	P	100.00	0.00	100.00
	Total Check Number...121472								100.00

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04/04/23	SC DEPT OF MOTOR VEHICLES									
04/04/23	2023 CHEVROLET SILVERADO 1500		0196250	04/05/23	121473	10	P	17.00	0.00	17.00
	Total Check Number...121473									17.00
0001871	SCAAO									
04/04/23	SCDOR CONTINUING ED COURSE		0196248	04/05/23	121474	10	P	125.00	0.00	125.00
04/04/23	SCDOR CONTINUING ED COURSE		0196249	04/05/23	121474	10	P	125.00	0.00	125.00
	Total Check Number...121474									250.00
3544086	SECURITY MANAGEMENT OF SC.									
04/04/23	117701		0196251	04/05/23	121475	10	P	794.25	0.00	794.25
04/04/23	117684		0196252	04/05/23	121475	10	P	1,412.00	0.00	1,412.00
	Total Check Number...121475									2,206.25
3542636	SHI INTERNATIONAL CORP.									
04/04/23	B16683161		0196216	04/05/23	121476	10	P	384.00	0.00	384.00
	Total Check Number...121476									384.00
0000047	SIMPSON HARDWARE									
04/04/23	384684		0196217	04/05/23	121477	10	P	9.72	0.00	9.72
04/04/23	384667		0196218	04/05/23	121477	10	P	7.02	0.00	7.02
04/04/23	384617		0196219	04/05/23	121477	10	P	29.15	0.00	29.15
04/04/23	384777		0196220	04/05/23	121477	10	P	4.96	0.00	4.96
	Total Check Number...121477									50.85
3543067	STAPLES ADVANTAGE									
04/04/23	3533573374		0196221	04/05/23	121478	10	P	69.18	0.00	69.18
04/04/23	3533310443		0196222	04/05/23	121478	10	P	29.18	0.00	29.18
04/04/23	3533507510		0196223	04/05/23	121478	10	P	79.03	0.00	79.03
	Total Check Number...121478									177.39
0000328	SUMMERTON PUBLIC WORKS									
04/04/23	1834		0196253	04/05/23	121479	10	P	36.93	0.00	36.93
04/04/23	2120		0196254	04/05/23	121479	10	P	23.86	0.00	23.86
	Total Check Number...121479									60.79
3545017	SUMMIT FOOD SERVICES, LLC									
04/04/23	INV2000169701		0196224	04/05/23	121480	10	P	4,568.01	0.00	4,568.01
	Total Check Number...121480									4,568.01
3543068	THE MANNING TIMES									
04/04/23	537		0196225	04/05/23	121481	10	P	35.00	0.00	35.00
	Total Check Number...121481									35.00
3545990	TLG PETERBILT-FLORENCE									
04/04/23	92532FL		0196226	04/05/23	121482	10	P	272.16	0.00	272.16
	Total Check Number...121482									272.16
0002210	TURBEVILLE FARM & HARDWARE, IN									
04/04/23	29655		0196228	04/05/23	121483	10	P	89.94	0.00	89.94
	Total Check Number...121483									89.94
3543660	UNIFIRST CORPORATION									
04/04/23	2130112989		0196187	04/05/23	121484	10	P	90.54	0.00	90.54
04/04/23	2130111069		0196196	04/05/23	121484	10	P	28.40	0.00	28.40
04/04/23	2130112988		0196198	04/05/23	121484	10	P	48.30	0.00	48.30

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04/04/23	2130111055	0196200	04/05/23	121484	10	P	48.30	0.00	48.30
04/04/23	2130113080	0196202	04/05/23	121484	10	P	122.40	0.00	122.40
Total Check Number...121484									337.94
3544121	VIDA E. MCFADDIN								
04/04/23	FEBRUARY 2023	0196206	04/05/23	121485	10	P	19.00	0.00	19.00
04/04/23	MARCH 2023	0196207	04/05/23	121485	10	P	19.00	0.00	19.00
Total Check Number...121485									38.00
0003313	WALMART								
04/04/23	596933147	0196204	04/05/23	121486	10	P	24.50	0.00	24.50
Total Check Number...121486									24.50
3543199	ADAM WILLIAMS								
04/10/23	BASEBALL/SOFTBALL 4-3-7-23	0196257	04/10/23	121500	10	P	180.00	0.00	180.00
Total Check Number...121500									180.00
3541511	BENJAMIN L. BLANDING								
04/10/23	BASEBALL/SOFTBALL 4-3-7-23	0196260	04/10/23	121501	10	P	150.00	0.00	150.00
Total Check Number...121501									150.00
3541465	BETTY JOE HENRY								
04/10/23	BASEBALL/SOFTBALL 4-3-7-23	0196263	04/10/23	121502	10	P	165.00	0.00	165.00
Total Check Number...121502									165.00
0000249	JOEY N. HENRY								
04/10/23	BASEBALL/SOFTBALL 4-3-7-23	0196259	04/10/23	121503	10	P	60.00	0.00	60.00
Total Check Number...121503									60.00
3541516	JONATHAN HENRY								
04/10/23	BASEBALL/SOFTBALL 4-3-7-23	0196265	04/10/23	121504	10	P	60.00	0.00	60.00
Total Check Number...121504									60.00
3542499	JOSEPH HARVIN, JR.								
04/10/23	BASEBALL/SOFTBALL 4-3-7-23	0196261	04/10/23	121505	10	P	180.00	0.00	180.00
Total Check Number...121505									180.00
3546425	JOSEPH L MEGGS JR								
04/10/23	BASEBALL/SOFTBALL 4-3-7-23	0196258	04/10/23	121506	10	P	120.00	0.00	120.00
Total Check Number...121506									120.00
3546428	JULIUS GARY CORBETT								
04/10/23	BASEBALL/SOFTBALL 4-3-7-23	0196262	04/10/23	121507	10	P	180.00	0.00	180.00
Total Check Number...121507									180.00
3546274	MARY J TAYLOR								
04/10/23	BASEBALL/SOFTBALL 4-3-7-23	0196264	04/10/23	121508	10	P	105.00	0.00	105.00
Total Check Number...121508									105.00
3546273	APRIL MARIE ROBISON								
04/10/23	BASEBALL/SOFTBALL 4-3-7-23	0196273	04/10/23	121509	10	P	30.00	0.00	30.00
Total Check Number...121509									30.00
3545381	BRIAN PHILLIP ODOM								
04/10/23	BASEBALL/SOFTBALL 4-3-7-23	0196268	04/10/23	121510	10	P	180.00	0.00	180.00
Total Check Number...121510									180.00

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0003044	DALTON E WATTS								
04/10/23	BASEBALL/SOFTBALL 4-3-7-23	0196274	04/10/23	121511	10	P	30.00	0.00	30.00
	Total Check Number...121511								30.00
3546427	GRANT BARRINEAU								
04/10/23	BASEBALL/SOFTBALL 4-3-7-23	0196270	04/10/23	121512	10	P	120.00	0.00	120.00
	Total Check Number...121512								120.00
3546426	JUSTIN BAKER								
04/10/23	BASEBALL/SOFTBALL 4-3-7-23	0196271	04/10/23	121513	10	P	60.00	0.00	60.00
	Total Check Number...121513								60.00
3545018	KEVIN JASPER ALSBROOK								
04/10/23	BASEBALL/SOFTBALL 4-3-7-23	0196266	04/10/23	121514	10	P	150.00	0.00	150.00
	Total Check Number...121514								150.00
3546406	KYLER P ODOM								
04/10/23	BASEBALL/SOFTBALL 4-3-7-23	0196267	04/10/23	121515	10	P	90.00	0.00	90.00
	Total Check Number...121515								90.00
3544321	LISA JOHNSON ARD								
04/10/23	BASEBALL/SOFTBALL 4-3-7-23	0196272	04/10/23	121516	10	P	60.00	0.00	60.00
	Total Check Number...121516								60.00
3542334	ROBERT IKE ARD								
04/10/23	BASEBALL/SOFTBALL 4-3-7-23	0196269	04/10/23	121517	10	P	120.00	0.00	120.00
	Total Check Number...121517								120.00
3544738	AFLAC								
04/13/23	318199	0196275	04/14/23	121595	10	P	1,839.56	0.00	1,839.56
	Total Check Number...121595								1,839.56
3545780	AMAZON CAPITAL SERVICES								
04/13/23	1RV4-VXFG-97L4	0196277	04/14/23	121596	10	P	-119.53	0.00	-119.53
04/13/23	1FRR-CFFX-9LY3	0196278	04/14/23	121596	10	P	484.97	0.00	484.97
04/13/23	1G7T-PJWM-7NXJ	0196279	04/14/23	121596	10	P	145.75	0.00	145.75
04/13/23	1LRQ-L74D-7Q67	0196280	04/14/23	121596	10	P	64.79	0.00	64.79
04/13/23	13XV-4W9F-1Q4M	0196281	04/14/23	121596	10	P	16.19	0.00	16.19
04/13/23	1K39-FVLV-1Y6L	0196282	04/14/23	121596	10	P	179.74	0.00	179.74
04/13/23	1PNM-RRR4-4VFW	0196283	04/14/23	121596	10	P	161.97	0.00	161.97
04/13/23	17K7-6M6X-4F16	0196363	04/14/23	121596	10	P	251.80	0.00	251.80
	Total Check Number...121596								1,185.68
0000154	AMERICAN SYSTEMS								
04/13/23	188147	0196286	04/14/23	121597	10	P	44.60	0.00	44.60
	Total Check Number...121597								44.60
3545036	APRIL CANTEY								
04/13/23	2023 BASEBALL REGISTRATION	0196287	04/14/23	121598	10	P	40.00	0.00	40.00
	Total Check Number...121598								40.00
3543972	AT&T								
04/13/23	000019705958	0196288	04/14/23	121599	10	P	284.45	0.00	284.45
04/13/23	000019705942	0196289	04/14/23	121599	10	P	284.45	0.00	284.45
	Total Check Number...121599								568.90

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0033042	BAGNAL'S LANDSCAPING INC									
04/13/23	ALCOLU - APRIL 2023		0196291	04/14/23	121600	10	P	100.00	0.00	100.00
04/13/23	EXXON - APRIL 2023		0196292	04/14/23	121600	10	P	100.00	0.00	100.00
	Total Check Number...121600									200.00
3543807	BAKER DISTRIBUTING CO									
04/13/23	DN65726		0196364	04/14/23	121601	10	P	3,014.94	0.00	3,014.94
	Total Check Number...121601									3,014.94
3541717	BATTERIES PLUS OF SUMTER									
04/13/23	P61442627		0196550	04/14/23	121602	10	P	74.81	0.00	74.81
	Total Check Number...121602									74.81
3541517	BETTY HENRY									
04/13/23	WALMART RECEIPT #07609		0196293	04/14/23	121603	10	P	17.05	0.00	17.05
04/13/23	PIGGLY WIGGLY RECEIPT #002-00790658		0196294	04/14/23	121603	10	P	48.15	0.00	48.15
	Total Check Number...121603									65.20
0000020	BOB'S BODY SHOP, INC.									
04/13/23	12811		0196296	04/14/23	121604	10	P	200.00	0.00	200.00
04/13/23	12851		0196297	04/14/23	121604	10	P	200.00	0.00	200.00
	Total Check Number...121604									400.00
3545423	BOBBY RAY									
04/13/23	3/27-30/2023 - TRAINING		0196298	04/14/23	121605	10	P	63.26	0.00	63.26
	Total Check Number...121605									63.26
0000112	CITY OF MANNING									
04/13/23	11738		0196303	04/14/23	121606	10	P	134.89	0.00	134.89
04/13/23	10774		0196304	04/14/23	121606	10	P	173.36	0.00	173.36
	Total Check Number...121606									308.25
0003462	CLARENDON BEHAVIORAL HEALTH SV									
04/13/23	38		0196305	04/14/23	121607	10	P	525.00	0.00	525.00
	Total Check Number...121607									525.00
3545866	CLARENDON CTY CANCER OVERCOMER									
04/13/23	13		0196572	04/14/23	121608	10	P	230.00	0.00	230.00
	Total Check Number...121608									230.00
3545448	CLARENDON MEMORIAL GARDENS									
04/13/23	GRAVE SPACE 3, LOT #75-D		0196306	04/14/23	121609	10	P	900.00	0.00	900.00
	Total Check Number...121609									900.00
0001321	CLEMSON UNIVERSITY									
04/13/23	W0226391019		0196307	04/14/23	121610	10	P	7,200.00	0.00	7,200.00
	Total Check Number...121610									7,200.00
3545881	COBAN TECHNOLOGIES, INC									
04/13/23	51808		0196579	04/14/23	121611	10	P	621.00	0.00	621.00
	Total Check Number...121611									621.00
3541554	COCA COLA CONSOLIDATED									
04/13/23	22997201254		0196308	04/14/23	121612	10	P	706.30	0.00	706.30
	Total Check Number...121612									706.30

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								
04/13/23	AR41576	0196310	04/14/23	121613	10	P	458.78	0.00	458.78
04/13/23	AR41554	0196312	04/14/23	121613	10	P	87.63	0.00	87.63
04/13/23	AR41643	0196317	04/14/23	121613	10	P	25.15	0.00	25.15
04/13/23	AR41627	0196318	04/14/23	121613	10	P	73.54	0.00	73.54
04/13/23	AR41631	0196319	04/14/23	121613	10	P	52.50	0.00	52.50
04/13/23	AR41632	0196320	04/14/23	121613	10	P	49.28	0.00	49.28
04/13/23	AR41638	0196321	04/14/23	121613	10	P	93.38	0.00	93.38
04/13/23	AR41639	0196322	04/14/23	121613	10	P	33.22	0.00	33.22
04/13/23	AR41620	0196329	04/14/23	121613	10	P	40.85	0.00	40.85
04/13/23	AR41640	0196331	04/14/23	121613	10	P	15.75	0.00	15.75
04/13/23	AR41636	0196340	04/14/23	121613	10	P	113.31	0.00	113.31
04/13/23	AR41633	0196341	04/14/23	121613	10	P	322.40	0.00	322.40
04/13/23	AR41634	0196356	04/14/23	121613	10	P	2.24	0.00	2.24
	Total Check Number...121613								1,368.03
04/13/23	AR41635	0196357	04/14/23	121614	10	P	71.63	0.00	71.63
04/13/23	AR41617	0196358	04/14/23	121614	10	P	44.17	0.00	44.17
04/13/23	AR41618	0196359	04/14/23	121614	10	P	48.34	0.00	48.34
04/13/23	AR41622	0196360	04/14/23	121614	10	P	25.77	0.00	25.77
	Total Check Number...121614								189.91
0000038	DANIELS HARDWARE & BLDG. SUPP								
04/13/23	101187483	0196375	04/14/23	121615	10	P	58.32	0.00	58.32
	Total Check Number...121615								58.32
0002757	DAVIS & FLOYD INC.								
04/13/23	279623	0196499	04/14/23	121616	10	PS	2,395.00	0.00	2,395.00
	Total Check Number...121616								2,395.00
3543917	DEERE CREDIT, INC.								
04/13/23	2763808	0196393	04/14/23	121617	10	P	2,857.07	0.00	2,857.07
	Total Check Number...121617								2,857.07
3541854	DONNA MCCAULEY								
04/13/23	2023 BASEBALL REGISTRATION	0196395	04/14/23	121618	10	P	40.00	0.00	40.00
	Total Check Number...121618								40.00
3543854	DUKE ENERGY PROGRESS								
04/13/23	9100 8301 4156	0196399	04/14/23	121619	10	P	1,226.86	0.00	1,226.86
	Total Check Number...121619								1,226.86
3546419	EDEN & ASSOCIATES								
04/13/23	3114	0196405	04/14/23	121620	10	P	3,000.00	0.00	3,000.00
	Total Check Number...121620								3,000.00
0000121	FARMERS TELEPHONE COOP. , INC								
04/13/23	106919	0196424	04/14/23	121621	10	P	990.30	0.00	990.30
	Total Check Number...121621								990.30
0002618	FRASIER TIRE SERVICE								
04/13/23	177826	0196408	04/14/23	121622	10	P	2,870.82	0.00	2,870.82
	Total Check Number...121622								2,870.82
3543045	FRONTIER								

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04/13/23		8436266561	0196409	04/14/23	121623	10	P	93.38	0.00	93.38
		Total Check Number...121623								93.38
3542673	FTC									
04/13/23		8034332050	0196412	04/14/23	121624	10	P	391.74	0.00	391.74
		Total Check Number...121624								391.74
3545691	FUELMAN/FLEETCOR TECHNOLOGIES									
04/13/23		NP64156683 - 3	0196415	04/14/23	121625	10	P	276.52	0.00	276.52
04/13/23		NP64156683 - 11	0196420	04/14/23	121625	10	P	195.21	0.00	195.21
04/13/23		NP64156683 - 14	0196421	04/14/23	121625	10	P	513.96	0.00	513.96
		Total Check Number...121625								985.69
3542004	GAMETIME									
04/13/23		PJI-0205234	0196433	04/14/23	121626	10	P	6,789.20	0.00	6,789.20
		Total Check Number...121626								6,789.20
3544340	GEORGE KOSINSKI									
04/13/23		MARCH 2023	0196438	04/14/23	121627	10	P	17.50	0.00	17.50
		Total Check Number...121627								17.50
3543163	GEORGIA TIME RECORDER CO, INC (GTR)									
04/13/23		32043	0196447	04/14/23	121628	10	P	47.95	0.00	47.95
		Total Check Number...121628								47.95
0000050	HEATHER TURNER									
04/13/23		2023 BASEBALL REGISTRATION	0196467	04/14/23	121629	10	P	40.00	0.00	40.00
		Total Check Number...121629								40.00
3415000	HERALD OFFICE SUPPLIES									
04/13/23		AR26184	0196469	04/14/23	121630	10	P	51.33	0.00	51.33
04/13/23		AR26645	0196470	04/14/23	121630	10	P	222.43	0.00	222.43
		Total Check Number...121630								273.76
0001457	HUGO D. HAMMOND									
04/13/23		151	0196464	04/14/23	121631	10	P	130.00	0.00	130.00
		Total Check Number...121631								130.00
0003117	HYMAN PAPER COMPANY									
04/13/23		407430-1	0196474	04/14/23	121632	10	P	185.76	0.00	185.76
04/13/23		407049-1	0196475	04/14/23	121632	10	P	92.88	0.00	92.88
		Total Check Number...121632								278.64
0003334	INTERSTATE BATTERIES OF S.C.									
04/13/23		150041233	0196479	04/14/23	121633	10	P	457.42	0.00	457.42
		Total Check Number...121633								457.42
0000359	JOHN DEERE FINANCIAL									
04/13/23		P554711	0196485	04/14/23	121634	10	P	161.17	0.00	161.17
		Total Check Number...121634								161.17
3546423	JUST APPRAISED, INC									
04/13/23		12002	0196489	04/14/23	121635	10	P	3,000.00	0.00	3,000.00
		Total Check Number...121635								3,000.00
0033020	KABREES PEANUTS									

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/13/23		2375-37	0196495	04/14/23	121636	10	P	420.00	0.00	420.00
04/13/23		0246-21	0196496	04/14/23	121636	10	P	420.00	0.00	420.00
		Total Check Number...121636								840.00
0000051	KATHERYN V SULLIVAN-HAM									
04/13/23	THOMASHAMINSURANCE		0196497	04/14/23	121637	10	P	2,637.44	0.00	2,637.44
		Total Check Number...121637								2,637.44
3544668	KENNETH HOWARD									
04/13/23	MARCH 2023		0196439	04/14/23	121638	10	P	15.00	0.00	15.00
		Total Check Number...121638								15.00
3545927	KILNDIRECT									
04/13/23	K9690-IN		0196498	04/14/23	121639	10	P	2,080.33	0.00	2,080.33
		Total Check Number...121639								2,080.33
0002860	LEBON JOYE									
04/13/23	1ST ANNUAL LEBON JOYE BASEBALL CLINIC		0196503	04/14/23	121640	10	P	408.00	0.00	408.00
		Total Check Number...121640								408.00
3542348	LINDA LEMON									
04/13/23	APRIL 2023		0196501	04/14/23	121641	10	P	50.00	0.00	50.00
04/13/23	APRIL 2023		0196502	04/14/23	121641	10	P	23.76	0.00	23.76
		Total Check Number...121641								73.76
0000059	LOWE'S									
04/13/23	903618		0196504	04/14/23	121642	10	P	359.45	0.00	359.45
		Total Check Number...121642								359.45
0033057	M & M ENTERPRISES, LLC.									
04/13/23	29569		0196505	04/14/23	121643	10	P	102.60	0.00	102.60
04/13/23	29505		0196506	04/14/23	121643	10	P	46.41	0.00	46.41
		Total Check Number...121643								149.01
0000064	MANNING AUTO PARTS									
04/13/23	15448-58650		0196508	04/14/23	121644	10	P	18.40	0.00	18.40
04/13/23	15448-57768		0196509	04/14/23	121644	10	P	235.46	0.00	235.46
04/13/23	15448-57878		0196510	04/14/23	121644	10	P	175.23	0.00	175.23
04/13/23	15448-58485		0196511	04/14/23	121644	10	P	62.63	0.00	62.63
04/13/23	15448-57419		0196512	04/14/23	121644	10	P	255.59	0.00	255.59
04/13/23	15448-57835		0196513	04/14/23	121644	10	P	116.53	0.00	116.53
04/13/23	15448-58963		0196514	04/14/23	121644	10	P	10.79	0.00	10.79
		Total Check Number...121644								874.63
0000360	MANNING ROTARY CLUB									
04/13/23	4/1/2023 - DAVID EPPERSON		0196522	04/14/23	121645	10	P	201.00	0.00	201.00
		Total Check Number...121645								201.00
0000314	MARGARET JACKSON SORRELL, ESQU									
04/13/23	MARCH 2023		0196441	04/14/23	121646	10	P	17.50	0.00	17.50
		Total Check Number...121646								17.50
0000054	MELANIE MCFADDEN									
04/13/23	2023 COACH PITCH REGISTRATION		0196525	04/14/23	121647	10	P	40.00	0.00	40.00
		Total Check Number...121647								40.00

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0002145	MOTOROLA SOLUTIONS								
04/13/23	29622320230301	0196528	04/14/23	121648	10	P	4,816.43	0.00	4,816.43
04/13/23	29622520230301	0196529	04/14/23	121648	10	P	109.77	0.00	109.77
	Total Check Number...121648								4,926.20
3545384	NATIONAL AWARDS INC.								
04/13/23	653603	0196534	04/14/23	121649	10	P	254.26	0.00	254.26
04/13/23	653607	0196536	04/14/23	121649	10	P	254.26	0.00	254.26
	Total Check Number...121649								508.52
0002861	OSTEEN PUBLISHING CO. INC								
04/13/23	439099	0196537	04/14/23	121650	10	P	60.00	0.00	60.00
	Total Check Number...121650								60.00
3544114	PALMETTO SECURITY CO., INC								
04/13/23	63554	0196540	04/14/23	121651	10	P	473.80	0.00	473.80
	Total Check Number...121651								473.80
0000077	PIGGLY WIGGLY #32								
04/13/23	002-00791315	0196543	04/14/23	121652	10	P	84.49	0.00	84.49
04/13/23	001-01274535	0196618	04/14/23	121652	10	P	55.17	0.00	55.17
	Total Check Number...121652								139.66
0000152	PORKCHOP PRODUCTIONS								
04/13/23	IMPERFECT STRANGERS: THE ANT & GRASSHOPP	0196556	04/14/23	121653	10	P	500.00	0.00	500.00
	Total Check Number...121653								500.00
0000355	PROTHRO CHEVROLET COMPANY INC.								
04/13/23	36403	0196557	04/14/23	121654	10	P	35.51	0.00	35.51
	Total Check Number...121654								35.51
3546206	PYE-BARKER FIRE								
04/13/23	PSI1004433	0196558	04/14/23	121655	10	P	788.33	0.00	788.33
	Total Check Number...121655								788.33
0000105	RIGBY OIL COMPANY								
04/13/23	7116	0196532	04/14/23	121656	10	P	104.31	0.00	104.31
04/13/23	259802	0196533	04/14/23	121656	10	P	1,905.85	0.00	1,905.85
04/13/23	259876	0196535	04/14/23	121656	10	P	2,120.25	0.00	2,120.25
04/13/23	259874	0196538	04/14/23	121656	10	P	5,551.20	0.00	5,551.20
	Total Check Number...121656								9,681.61
0000056	ROCHANDA PRESSLEY								
04/13/23	2023 BASEBALL REGISTRATION	0196562	04/14/23	121657	10	P	40.00	0.00	40.00
	Total Check Number...121657								40.00
0002104	SAMUEL NABHOLZ								
04/13/23	MARCH 2023	0196442	04/14/23	121658	10	P	17.50	0.00	17.50
	Total Check Number...121658								17.50
0000620	SAMUELS FUNERAL HOME								
04/13/23	HERBERT GREEN FUNERAL COST	0196623	04/14/23	121659	10	P	4,302.20	0.00	4,302.20
	Total Check Number...121659								4,302.20
0000268	SANTEE LYNCHES REGIONAL								
04/13/23	4TH QUARTER - 2022-2023	0196624	04/14/23	121660	10	P	9,052.75	0.00	9,052.75

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Total Check Number...121660									9,052.75
3541558 04/13/23	SC DEPARTMENT OF REVENUE MARCH 2023	0196625	04/14/23	121661	10	P	1,635.17	0.00	1,635.17
Total Check Number...121661									1,635.17
3544086 04/13/23	SECURITY MANAGEMENT OF SC. 117794	0196580	04/14/23	121662	10	P	794.25	0.00	794.25
04/13/23	117777	0196581	04/14/23	121662	10	P	1,412.00	0.00	1,412.00
Total Check Number...121662									2,206.25
3545781 04/13/23	SEGRA 2556467	0196582	04/14/23	121663	10	P	294.73	0.00	294.73
Total Check Number...121663									294.73
3542308 04/13/23	SHANITA BRANGMAN MARCH 2023	0196435	04/14/23	121664	10	P	17.00	0.00	17.00
Total Check Number...121664									17.00
3545242 04/13/23	SHARMANE ANDERSON DIRECTORS MEETING SEC	0196620	04/14/23	121665	10	P	64.26	0.00	64.26
Total Check Number...121665									64.26
0000303 04/13/23	SHELTON HUGHES, JR APRIL 2023	0196621	04/14/23	121666	10	P	25.00	0.00	25.00
Total Check Number...121666									25.00
0000047 04/13/23	SIMPSON HARDWARE 384826	0196547	04/14/23	121667	10	P	11.85	0.00	11.85
04/13/23	384829	0196548	04/14/23	121667	10	P	1.93	0.00	1.93
04/13/23	H40174	0196553	04/14/23	121667	10	P	-25.96	0.00	-25.96
04/13/23	Y66586	0196554	04/14/23	121667	10	P	-7.55	0.00	-7.55
04/13/23	384825	0196559	04/14/23	121667	10	P	7.56	0.00	7.56
04/13/23	255408	0196560	04/14/23	121667	10	P	90.59	0.00	90.59
04/13/23	384337	0196561	04/14/23	121667	10	P	28.89	0.00	28.89
04/13/23	384297	0196563	04/14/23	121667	10	P	23.75	0.00	23.75
04/13/23	383729	0196565	04/14/23	121667	10	P	97.15	0.00	97.15
04/13/23	384905	0196566	04/14/23	121667	10	P	18.33	0.00	18.33
04/13/23	384881	0196567	04/14/23	121667	10	P	31.30	0.00	31.30
04/13/23	385003	0196568	04/14/23	121667	10	P	30.20	0.00	30.20
04/13/23	385070	0196569	04/14/23	121667	10	P	16.19	0.00	16.19
Total Check Number...121667									324.23
04/13/23	385039	0196570	04/14/23	121668	10	P	19.42	0.00	19.42
Total Check Number...121668									19.42
3545971 04/13/23	SMITH ROBINSON HOLLER DUBOSE & MORGAN, LLC 27085	0196583	04/14/23	121669	10	P	755.00	0.00	755.00
Total Check Number...121669									755.00
3544952 04/13/23	SOUTHERN HEALTH PARTNERS, INC. BASE47059	0196619	04/14/23	121670	10	P	20,301.69	0.00	20,301.69
Total Check Number...121670									20,301.69
3543067 04/13/23	STAPLES ADVANTAGE 3533188862	0196571	04/14/23	121671	10	P	186.18	0.00	186.18

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/13/23	3534261488	0196575	04/14/23	121671	10	P	158.24	0.00	158.24
04/13/23	3534261490	0196577	04/14/23	121671	10	P	34.59	0.00	34.59
04/13/23	3534639266	0196578	04/14/23	121671	10	P	252.78	0.00	252.78
	Total Check Number...121671								631.79
0000061	STEPHANIE JOHNSON								
04/13/23	2023 BASEBALL REGISTRATION	0196622	04/14/23	121672	10	P	120.00	0.00	120.00
	Total Check Number...121672								120.00
3545017	SUMMIT FOOD SERVICES, LLC								
04/13/23	2000170242	0196588	04/14/23	121673	10	P	4,549.97	0.00	4,549.97
	Total Check Number...121673								4,549.97
3546411	TECTA AMERICA CAROLINAS, LLC								
04/13/23	S710006200	0196589	04/14/23	121674	10	P	3,126.40	0.00	3,126.40
	Total Check Number...121674								3,126.40
3542085	THOM BARRINEAU								
04/13/23	APRIL 2023	0196626	04/14/23	121675	10	P	50.00	0.00	50.00
	Total Check Number...121675								50.00
3546224	TIFFANY MYERS								
04/13/23	MARCH 2023	0196436	04/14/23	121676	10	P	17.50	0.00	17.50
	Total Check Number...121676								17.50
0033003	TRACEY JAMES								
04/13/23	MARCH 2023	0196434	04/14/23	121677	10	P	17.50	0.00	17.50
	Total Check Number...121677								17.50
3544794	TRACTOR SUPPLY CREDIT PLAN								
04/13/23	100367217	0196591	04/14/23	121678	10	P	64.78	0.00	64.78
	Total Check Number...121678								64.78
0002210	TURBEVILLE FARM & HARDWARE, IN								
04/13/23	29800	0196593	04/14/23	121679	10	P	18.35	0.00	18.35
	Total Check Number...121679								18.35
3543660	UNIFIRST CORPORATION								
04/13/23	2130113002	0196596	04/14/23	121680	10	P	28.40	0.00	28.40
04/13/23	2130115768	0196597	04/14/23	121680	10	P	98.92	0.00	98.92
04/13/23	2130114337	0196598	04/14/23	121680	10	P	80.16	0.00	80.16
04/13/23	2130115308	0196599	04/14/23	121680	10	P	28.40	0.00	28.40
	Total Check Number...121680								235.88
3545317	UNITED RENTALS								
04/13/23	217477883-001	0196594	04/14/23	121681	10	P	4,136.11	0.00	4,136.11
	Total Check Number...121681								4,136.11
0003333	UNIVERSITY MEDICAL ASSOCIATES - C003								
04/13/23	CI-00003305	0196531	04/14/23	121682	10	P	3,500.00	0.00	3,500.00
	Total Check Number...121682								3,500.00
0000130	UPS								
04/13/23	000026WE14133	0196595	04/14/23	121683	10	P	44.92	0.00	44.92
	Total Check Number...121683								44.92

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3545575 04/13/23	VERIZON CONNECT 386000038687	0196602	04/14/23	121684	10	P	1,898.59	0.00	1,898.59
Total Check Number...121684									1,898.59
0002038 04/13/23	VERIZON WIRELESS 9931490600	0196603	04/14/23	121685	10	P	268.09	0.00	268.09
Total Check Number...121685									268.09
0003313 04/13/23	WALMART 597325114	0196604	04/14/23	121686	10	P	15.72	0.00	15.72
04/13/23	597460609	0196605	04/14/23	121686	10	P	263.61	0.00	263.61
04/13/23	597962427	0196606	04/14/23	121686	10	P	52.21	0.00	52.21
Total Check Number...121686									331.54
3543055 04/13/23	WASTE MANAGEMENT 10-08775-82008	0196612	04/14/23	121687	10	P	162,752.09	0.00	162,752.09
04/13/23	10-09124-02001	0196613	04/14/23	121687	10	P	1,697.76	0.00	1,697.76
04/13/23	20-56424-83001	0196614	04/14/23	121687	10	P	2,845.40	0.00	2,845.40
Total Check Number...121687									167,295.25
0003212 04/13/23	WASTE MANAGEMENT 1 12-09696-03005	0196615	04/14/23	121688	10	P	10,027.92	0.00	10,027.92
Total Check Number...121688									10,027.92
0000070 04/13/23	WILLIAM COULTER 2023 TEAM SPONSORSHIP	0196573	04/14/23	121689	10	P	200.00	0.00	200.00
Total Check Number...121689									200.00
0000685 04/13/23	WILLIE WHITE APRIL 2023	0196610	04/14/23	121690	10	P	2,150.00	0.00	2,150.00
Total Check Number...121690									2,150.00
3544391 04/13/23	4IMPRINT, INC. 11057374	0196616	04/14/23	121691	10	P	524.19	0.00	524.19
04/13/23	11047921	0196617	04/14/23	121691	10	P	574.52	0.00	574.52
Total Check Number...121691									1,098.71
3545780 04/20/23	AMAZON CAPITAL SERVICES 1HJL-LR6K-46XF	0196627	04/21/23	121750	10	P	61.67	0.00	61.67
04/20/23	1VDC-XC36-1PXJ	0196654	04/21/23	121750	10	P	117.08	0.00	117.08
04/20/23	19J6-K16H-991H	0196655	04/21/23	121750	10	P	-101.60	0.00	-101.60
04/20/23	161M-Q6CP-1HPR	0196826	04/21/23	121750	10	P	119.85	0.00	119.85
04/20/23	1YL7-TLHW-1G4F	0196827	04/21/23	121750	10	P	26.29	0.00	26.29
Total Check Number...121750									223.29
3543491 04/20/23	AMERIGAS 3148828519	0196656	04/21/23	121751	10	P	1,421.65	0.00	1,421.65
Total Check Number...121751									1,421.65
3541692 04/20/23	ANTHONY MACK MARCH 2023	0196657	04/21/23	121752	10	P	50.00	0.00	50.00
Total Check Number...121752									50.00
3545434 04/20/23	AUTO ATTITUDE/PHILLIP D MILES 390725	0196829	04/21/23	121753	10	P	210.00	0.00	210.00
Total Check Number...121753									210.00

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3543663 04/20/23	AUTO ZONE, INC. 3925398494	0196660	04/21/23	121754	10	P	51.71	0.00	51.71
	Total Check Number...121754								51.71
3544817 04/20/23	AXIS FORENSIC TOXICOLOGY 95075	0196735	04/21/23	121755	10	P	392.00	0.00	392.00
04/20/23	94976	0196736	04/21/23	121755	10	P	392.00	0.00	392.00
	Total Check Number...121755								784.00
0002375 04/20/23	BANK OF THE WEST 6542412	0196661	04/21/23	121756	10	P	2,728.84	0.00	2,728.84
	Total Check Number...121756								2,728.84
0003017 04/20/23	BARWICK PLUMBING CO., LLC 28529	0196663	04/21/23	121757	10	P	300.00	0.00	300.00
	Total Check Number...121757								300.00
3541717 04/20/23	BATTERIES PLUS OF SUMTER P61527085	0196668	04/21/23	121758	10	P	344.52	0.00	344.52
	Total Check Number...121758								344.52
0000755 04/20/23	BOB BARKER CO, INC. INV1890321	0196670	04/21/23	121759	10	P	253.76	0.00	253.76
	Total Check Number...121759								253.76
0003462 04/20/23	CLARENDON BEHAVIORAL HEALTH SV 44	0196681	04/21/23	121760	10	P	472.00	0.00	472.00
	Total Check Number...121760								472.00
3545881 04/20/23	COBAN TECHNOLOGIES, INC 51898	0196818	04/21/23	121761	10	P	17,180.64	0.00	17,180.64
	Total Check Number...121761								17,180.64
0003119 04/20/23	COKER BUSINESS SYSTEMS AR41628	0196628	04/21/23	121762	10	P	11.22	0.00	11.22
04/20/23	AR41630	0196630	04/21/23	121762	10	P	57.92	0.00	57.92
04/20/23	AR41557	0196631	04/21/23	121762	10	P	189.00	0.00	189.00
04/20/23	AR41641	0196633	04/21/23	121762	10	P	33.27	0.00	33.27
04/20/23	AR41642	0196635	04/21/23	121762	10	P	24.12	0.00	24.12
04/20/23	AR41616	0196636	04/21/23	121762	10	P	5.71	0.00	5.71
04/20/23	AR41788	0196637	04/21/23	121762	10	P	48.60	0.00	48.60
04/20/23	AR41789	0196639	04/21/23	121762	10	P	9.16	0.00	9.16
04/20/23	AR41645	0196642	04/21/23	121762	10	P	459.71	0.00	459.71
04/20/23	AR41629	0196643	04/21/23	121762	10	P	36.94	0.00	36.94
04/20/23	AR41614	0196644	04/21/23	121762	10	P	30.51	0.00	30.51
04/20/23	AR41623	0196645	04/21/23	121762	10	P	9.14	0.00	9.14
04/20/23	AR41786	0196646	04/21/23	121762	10	P	21.60	0.00	21.60
	Total Check Number...121762								936.90
04/20/23	AR41624	0196658	04/21/23	121763	10	P	18.17	0.00	18.17
04/20/23	AR41626	0196659	04/21/23	121763	10	P	28.16	0.00	28.16
04/20/23	AR41787	0196700	04/21/23	121763	10	P	86.89	0.00	86.89
	Total Check Number...121763								133.22

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3545241 04/20/23	COKER BUSINESS SYSTEMS, INC 5024635288	0196682	04/21/23	121764	10	P	3,580.19	0.00	3,580.19
	Total Check Number...121764								3,580.19
0002944 04/20/23	CRAWFORD SPRINKLER CO A23-0133/W27274	0196701	04/21/23	121765	10	P	885.00	0.00	885.00
	Total Check Number...121765								885.00
3541790 04/20/23	CUMMINS, INC L2-40027	0196703	04/21/23	121766	10	P	876.22	0.00	876.22
	Total Check Number...121766								876.22
3545493 04/20/23	DAMIAN MILLER 4/13/2023 - PRE-QUAL TRAINING	0196707	04/21/23	121767	10	P	20.00	0.00	20.00
	Total Check Number...121767								20.00
3541733 04/20/23	DARRELL MCCANTS 4/15/23 - PREQUAL TRAINING	0196708	04/21/23	121768	10	P	20.00	0.00	20.00
	Total Check Number...121768								20.00
3543917 04/20/23	DEERE CREDIT, INC. 2768381	0196711	04/21/23	121769	10	P	1,748.87	0.00	1,748.87
	Total Check Number...121769								1,748.87
3541969 04/20/23	DENNIS OWENS 4/6/23 - FEDERAL TRANSPORT	0196709	04/21/23	121770	10	P	65.30	0.00	65.30
	Total Check Number...121770								65.30
3543364 04/20/23	DOBBS EQUIPMENT COMPANY P30634	0196716	04/21/23	121771	10	P	1,190.53	0.00	1,190.53
	Total Check Number...121771								1,190.53
3543854 04/20/23	DUKE ENERGY PROGRESS 910082947330	0196683	04/21/23	121772	10	P	186.27	0.00	186.27
04/20/23	910082902238	0196684	04/21/23	121772	10	P	387.80	0.00	387.80
	Total Check Number...121772								574.07
3544370 04/20/23	FOSTER SUMPTER PRE-QUALIFYING TRAINING	0196808	04/21/23	121773	10	P	25.00	0.00	25.00
	Total Check Number...121773								25.00
0002618 04/20/23	FRASIER TIRE SERVICE 177883	0196719	04/21/23	121774	10	P	1,346.71	0.00	1,346.71
	Total Check Number...121774								1,346.71
3545691 04/20/23	FUELMAN/FLEETCOR TECHNOLOGIES NP64156683 - 9	0196720	04/21/23	121775	10	P	77.26	0.00	77.26
04/20/23	NP64214009 - 2	0196721	04/21/23	121775	10	P	121.49	0.00	121.49
04/20/23	NP64214009 - 3	0196722	04/21/23	121775	10	P	35.19	0.00	35.19
04/20/23	NP64214009 - 6	0196723	04/21/23	121775	10	P	295.20	0.00	295.20
04/20/23	NP64214009 - 7	0196724	04/21/23	121775	10	P	50.48	0.00	50.48
04/20/23	NP64214009 - 8	0196725	04/21/23	121775	10	P	108.45	0.00	108.45
04/20/23	NP64214009 - 9	0196726	04/21/23	121775	10	P	68.41	0.00	68.41
04/20/23	NP64214009 - 12	0196727	04/21/23	121775	10	P	65.20	0.00	65.20
04/20/23	NP64214009 - 15	0196728	04/21/23	121775	10	P	1,052.35	0.00	1,052.35
04/20/23	NP64214009 - 17	0196729	04/21/23	121775	10	P	302.54	0.00	302.54

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04/20/23	NP64214009 - 5	0196734	04/21/23	121775	10	P	235.90	0.00	235.90
04/20/23	NP64214009 - 29	0196823	04/21/23	121775	10	P	1,509.89	0.00	1,509.89
04/20/23	NP64214009 - 18	0196824	04/21/23	121775	10	P	11,572.95	0.00	11,572.95
Total Check Number...121775									15,495.31
0002573	GALLS, LLC								
04/20/23	023992345	0196732	04/21/23	121776	10	P	68.90	0.00	68.90
Total Check Number...121776									68.90
3415000	HERALD OFFICE SUPPLIES								
04/20/23	AR27469	0196738	04/21/23	121777	10	P	403.59	0.00	403.59
Total Check Number...121777									403.59
3543191	HILL PRINTING OF MANNING								
04/20/23	109006	0196741	04/21/23	121778	10	P	90.22	0.00	90.22
Total Check Number...121778									90.22
0003117	HYMAN PAPER COMPANY								
04/20/23	407776	0196743	04/21/23	121779	10	P	139.51	0.00	139.51
Total Check Number...121779									139.51
3545110	JAMES BARRY HODGE								
04/20/23	APRIL 2023	0196740	04/21/23	121780	10	P	50.00	0.00	50.00
Total Check Number...121780									50.00
3544413	JD'S SIGNS & GRAPHICS								
04/20/23	4/17/2023 - VEHICLE NUMBERS	0196742	04/21/23	121781	10	P	22.95	0.00	22.95
Total Check Number...121781									22.95
0033020	KABREES PEANUTS								
04/20/23	0246-50	0196762	04/21/23	121782	10	P	420.00	0.00	420.00
04/20/23	5217-16	0196764	04/21/23	121782	10	P	245.00	0.00	245.00
Total Check Number...121782									665.00
3545218	KEISHAWNA MCFADDEN								
04/20/23	4/6/23 - FEDERAL PRISONER TRANSPORT	0196769	04/21/23	121783	10	P	11.54	0.00	11.54
Total Check Number...121783									11.54
3545927	KILNDIRECT								
04/20/23	K972-IN	0196771	04/21/23	121784	10	P	3,207.51	0.00	3,207.51
04/20/23	K9747-IN	0196772	04/21/23	121784	10	P	1,989.37	0.00	1,989.37
04/20/23	K9773-IN	0196773	04/21/23	121784	10	P	2,353.23	0.00	2,353.23
04/20/23	K9843-IN	0196777	04/21/23	121784	10	P	767.27	0.00	767.27
Total Check Number...121784									8,317.38
3545002	LOLA RIGGS								
04/20/23	2023-0123	0196748	04/21/23	121785	10	P	81.00	0.00	81.00
Total Check Number...121785									81.00
0033057	M & M ENTERPRISES, LLC.								
04/20/23	29599	0196831	04/21/23	121786	10	P	9.71	0.00	9.71
Total Check Number...121786									9.71
0000064	MANNING AUTO PARTS								
04/20/23	15448-59635	0196749	04/21/23	121787	10	P	9.94	0.00	9.94
04/20/23	15448-59268	0196750	04/21/23	121787	10	P	99.51	0.00	99.51

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04/20/23	15448-59860	0196751	04/21/23	121787	10	P	61.14	0.00	61.14
04/20/23	15448-56680	0196752	04/21/23	121787	10	P	55.02	0.00	55.02
04/20/23	15448-59058	0196753	04/21/23	121787	10	P	147.06	0.00	147.06
04/20/23	15448-59314	0196754	04/21/23	121787	10	P	136.60	0.00	136.60
04/20/23	15448-59281	0196755	04/21/23	121787	10	P	65.66	0.00	65.66
04/20/23	15448-59299	0196756	04/21/23	121787	10	P	164.59	0.00	164.59
04/20/23	15448-58865	0196757	04/21/23	121787	10	P	65.66	0.00	65.66
	Total Check Number...121787								805.18
0000360	MANNING ROTARY CLUB								
04/20/23	4/1/2023 - GEORGE KOSINSKI	0196776	04/21/23	121788	10	P	201.00	0.00	201.00
	Total Check Number...121788								201.00
3542562	MATT EVANS, TREASURER								
04/20/23	SEPTEMBER 2022 - APRIL 2023	0196778	04/21/23	121789	10	P	844.20	0.00	844.20
	Total Check Number...121789								844.20
0000067	MONICA JOHNSON								
04/20/23	4/15/2023 - TAW CAW SHELTER #1	0196779	04/21/23	121790	10	P	25.00	0.00	25.00
	Total Check Number...121790								25.00
0000001	NET ZERO USA								
04/20/23	5024660240	0196784	04/21/23	121791	10	P	7,514.69	0.00	7,514.69
	Total Check Number...121791								7,514.69
3545998	NOBLETEC LLC								
04/20/23	C6715	0196786	04/21/23	121792	10	P	4,750.00	0.00	4,750.00
	Total Check Number...121792								4,750.00
3543628	O'REILLY AUTO PARTS								
04/20/23	3973-406926	0196830	04/21/23	121793	10	P	42.22	0.00	42.22
	Total Check Number...121793								42.22
0001631	PAUL MCCULLOCH								
04/20/23	HOTDOG SUPPLIES	0196790	04/21/23	121794	10	P	47.49	0.00	47.49
	Total Check Number...121794								47.49
0000077	PIGGLY WIGGLY #32								
04/20/23	001-01287819	0196792	04/21/23	121795	10	P	28.53	0.00	28.53
04/20/23	002-00797482	0196793	04/21/23	121795	10	P	27.58	0.00	27.58
	Total Check Number...121795								56.11
3542763	RODNEY REED								
04/20/23	PRE QUAL PRACTICE	0196796	04/21/23	121796	10	P	20.00	0.00	20.00
	Total Check Number...121796								20.00
0002988	SAM'S CLUB/SYNCHRONY BANK								
04/20/23	7198 8869 8765 7671 6506 2	0196819	04/21/23	121797	10	P	123.91	0.00	123.91
	Total Check Number...121797								123.91
3544111	SANTEE AUTOMOTIVE								
04/20/23	31180	0196794	04/21/23	121798	10	P	614.30	0.00	614.30
04/20/23	31166	0196795	04/21/23	121798	10	P	800.78	0.00	800.78
04/20/23	29272	0196798	04/21/23	121798	10	P	126.57	0.00	126.57
	Total Check Number...121798								1,541.65

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545409 04/20/23	SC ASSOC OF COUNTIES 2023 ANNUAL CONFERENCE	0196817	04/21/23	121799	10	P	270.00	0.00	270.00
	Total Check Number...121799								270.00
0001871 04/20/23	SCAAO COURSE - DRAWING CONCLUSIONS FROM MARKET	0196814	04/21/23	121800	10	P	125.00	0.00	125.00
04/20/23	CE-2059	0196815	04/21/23	121800	10	P	125.00	0.00	125.00
	Total Check Number...121800								250.00
04/20/23	2023 SPRING CONFERENCE - CONNIE WISE	0196813	04/21/23	121801	10	PS	225.00	0.00	225.00
	Total Check Number...121801								225.00
3544086 04/20/23	SECURITY MANAGEMENT OF SC. 117893	0196799	04/21/23	121802	10	P	635.40	0.00	635.40
04/20/23	117876	0196800	04/21/23	121802	10	P	1,050.18	0.00	1,050.18
	Total Check Number...121802								1,685.58
0033044 04/20/23	SHIRLEY DRAYTON 12/2/2022 - 3/22/2023 TRAVEL	0196812	04/21/23	121803	10	P	149.31	0.00	149.31
	Total Check Number...121803								149.31
0000047 04/20/23	SIMPSON HARDWARE 385135	0196698	04/21/23	121804	10	P	16.18	0.00	16.18
04/20/23	385252	0196801	04/21/23	121804	10	P	48.57	0.00	48.57
04/20/23	385235	0196802	04/21/23	121804	10	P	10.78	0.00	10.78
04/20/23	385349	0196803	04/21/23	121804	10	P	6.47	0.00	6.47
	Total Check Number...121804								82.00
3543954 04/20/23	SNAP-ON TOOLS 03272310790	0196816	04/21/23	121805	10	P	642.86	0.00	642.86
	Total Check Number...121805								642.86
3543732 04/20/23	SOUTHERN BUSINESS & DEVELOPMEN 44838	0196811	04/21/23	121806	10	P	2,500.00	0.00	2,500.00
	Total Check Number...121806								2,500.00
3545778 04/20/23	SPECTRUM ENTERPRISE/TIME WARNE 146086601040723	0196809	04/21/23	121807	10	P	141.46	0.00	141.46
	Total Check Number...121807								141.46
3543067 04/20/23	STAPLES ADVANTAGE 3534090752	0196702	04/21/23	121808	10	P	248.69	0.00	248.69
04/20/23	3534261486	0196705	04/21/23	121808	10	P	15.92	0.00	15.92
04/20/23	3533188861	0196706	04/21/23	121808	10	P	160.34	0.00	160.34
04/20/23	3535135456	0196804	04/21/23	121808	10	P	103.78	0.00	103.78
	Total Check Number...121808								528.73
0000078 04/20/23	STATE OF SOUTH CAROLINA 2000567081	0196828	04/21/23	121809	10	P	125.00	0.00	125.00
	Total Check Number...121809								125.00
3545017 04/20/23	SUMMIT FOOD SERVICES, LLC 2000170931	0196710	04/21/23	121810	10	P	4,480.01	0.00	4,480.01
	Total Check Number...121810								4,480.01
3543573	TERRI RIDGEWAY								

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04/20/23	APRIL 2023	0196820	04/21/23	121811	10	P	50.00	0.00	50.00
	Total Check Number...121811								50.00
3545745 04/20/23	THE FMRT GROUP 32486	0196714	04/21/23	121812	10	P	900.00	0.00	900.00
	Total Check Number...121812								900.00
3545669 04/20/23	THE HOME DEPOT PRO 739147155	0196712	04/21/23	121813	10	P	10.79	0.00	10.79
04/20/23	738283894	0196713	04/21/23	121813	10	P	314.02	0.00	314.02
	Total Check Number...121813								324.81
3545990 04/20/23	TLG PETERBILT-FLORENCE 93313FL	0196715	04/21/23	121814	10	P	169.39	0.00	169.39
	Total Check Number...121814								169.39
3543660 04/20/23	UNIFIRST CORPORATION 2130116747	0196664	04/21/23	121815	10	P	80.16	0.00	80.16
04/20/23	2130117708	0196665	04/21/23	121815	10	P	28.40	0.00	28.40
04/20/23	2130117788	0196666	04/21/23	121815	10	P	88.39	0.00	88.39
04/20/23	213011693	0196667	04/21/23	121815	10	P	48.30	0.00	48.30
04/20/23	2130115294	0196669	04/21/23	121815	10	P	48.30	0.00	48.30
	Total Check Number...121815								293.55
3544796 04/20/23	UNITED REFRIGERATION INC. 89804041-00	0196805	04/21/23	121816	10	P	255.05	0.00	255.05
	Total Check Number...121816								255.05
3542579 04/20/23	VANESSA JOHNSON 2023 SCATT CONFERENCE	0196821	04/21/23	121817	10	P	153.08	0.00	153.08
	Total Check Number...121817								153.08
0000060 04/20/23	VESSEL VALUATION SERVICES 202385	0196673	04/21/23	121818	10	P	750.09	0.00	750.09
	Total Check Number...121818								750.09
0000115 04/20/23	WALKER TIRE COMPANY, INC. 283137	0196675	04/21/23	121819	10	P	243.75	0.00	243.75
04/20/23	283988	0196676	04/21/23	121819	10	P	89.00	0.00	89.00
	Total Check Number...121819								332.75
0003313 04/20/23	WALMART 598200967	0196650	04/21/23	121820	10	P	308.50	0.00	308.50
04/20/23	598386802	0196651	04/21/23	121820	10	P	2.67	0.00	2.67
04/20/23	598392358	0196652	04/21/23	121820	10	P	10.63	0.00	10.63
04/20/23	598384283	0196653	04/21/23	121820	10	P	16.31	0.00	16.31
04/20/23	598265907	0196677	04/21/23	121820	10	P	89.01	0.00	89.01
	Total Check Number...121820								427.12
3543851 04/20/23	WILLIAM A. TIMMONS APRIL 2023	0196822	04/21/23	121821	10	P	50.00	0.00	50.00
	Total Check Number...121821								50.00
3543199 04/24/23	ADAM WILLIAMS BASEBALL/SOFTBALL 4/17-21/2023	0196832	04/24/23	121859	10	P	180.00	0.00	180.00
	Total Check Number...121859								180.00

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3546436 04/24/23	AMANDA W ODOM BASEBALL/SOFTBALL 4/17-21/2023	0196842	04/24/23	121860	10	P	180.00	0.00	180.00
	Total Check Number...121860								180.00
3546273 04/24/23	APRIL MARIE ROBISON BASEBALL/SOFTBALL 4/17-21/2023	0196846	04/24/23	121861	10	P	60.00	0.00	60.00
	Total Check Number...121861								60.00
3541511 04/24/23	BENJAMIN L. BLANDING BASEBALL/SOFTBALL 4/17-21/2023	0196834	04/24/23	121862	10	P	180.00	0.00	180.00
	Total Check Number...121862								180.00
3541465 04/24/23	BETTY JOE HENRY BASEBALL/SOFTBALL 4/17-21/2023	0196837	04/24/23	121863	10	P	120.00	0.00	120.00
	Total Check Number...121863								120.00
3546427 04/24/23	GRANT BARRINEAU BASEBALL/SOFTBALL 4/17-21/2023	0196844	04/24/23	121864	10	P	60.00	0.00	60.00
	Total Check Number...121864								60.00
3544319 04/24/23	JASPER KEVIN ALSBROOKS BASEBALL/SOFTBALL 4/17-21/2023	0196840	04/24/23	121865	10	P	150.00	0.00	150.00
	Total Check Number...121865								150.00
0000249 04/24/23	JOEY N. HENRY BASEBALL/SOFTBALL 4/17-21/2023	0196833	04/24/23	121866	10	P	120.00	0.00	120.00
	Total Check Number...121866								120.00
3546437 04/24/23	JOHN GOODWIN FELDER BASEBALL/SOFTBALL 4/17-21/2023	0196841	04/24/23	121867	10	P	120.00	0.00	120.00
	Total Check Number...121867								120.00
3541516 04/24/23	JONATHAN HENRY BASEBALL/SOFTBALL 4/17-21/2023	0196839	04/24/23	121868	10	P	120.00	0.00	120.00
	Total Check Number...121868								120.00
3542499 04/24/23	JOSEPH HARVIN, JR. BASEBALL/SOFTBALL 4/17-21/2023	0196835	04/24/23	121869	10	P	210.00	0.00	210.00
	Total Check Number...121869								210.00
3546428 04/24/23	JULIUS GARY CORBETT BASEBALL/SOFTBALL 4/17-21/2023	0196836	04/24/23	121870	10	P	180.00	0.00	180.00
	Total Check Number...121870								180.00
3546426 04/24/23	JUSTIN BAKER BASEBALL/SOFTBALL 4/17-21/2023	0196845	04/24/23	121871	10	P	60.00	0.00	60.00
	Total Check Number...121871								60.00
3546438 04/24/23	JUSTIN LEE WEAVER BASEBALL/SOFTBALL 4/17-21/2023	0196847	04/24/23	121872	10	P	90.00	0.00	90.00
	Total Check Number...121872								90.00
3546407 04/24/23	KENNETH MCELVEEN BASEBALL/SOFTBALL 4/17-21/2023	0196848	04/24/23	121873	10	P	120.00	0.00	120.00
	Total Check Number...121873								120.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3546274 04/24/23	MARY J TAYLOR BASEBALL/SOFTBALL 4/17-21/2023	0196838	04/24/23	121874	10	P	120.00	0.00	120.00
	Total Check Number...121874								120.00
3544658 04/24/23	WILLIAM W. ARD BASEBALL/SOFTBALL 4/17-21/2023	0196843	04/24/23	121875	10	P	180.00	0.00	180.00
	Total Check Number...121875								180.00
3541229 04/28/23	A SECOND CHANCE ANIMAL SHELTER MAY 2023	0196884	04/28/23	121876	10	P	11,500.00	0.00	11,500.00
	Total Check Number...121876								11,500.00
3544101 04/28/23 04/28/23	ADRIAN V. RIDGILL 19129 19136	0196853 0196854	04/28/23 04/28/23	121877 121877	10 10	P P	150.00 175.00	0.00 0.00	150.00 175.00
	Total Check Number...121877								325.00
0000361 04/28/23	ALFREDA TAYLOR-LANGHORNE APRIL ADA COMPLIANCE POLLING VISITS	0196849	04/28/23	121878	10	P	70.56	0.00	70.56
	Total Check Number...121878								70.56
3545780 04/28/23 04/28/23 04/28/23 04/28/23 04/28/23 04/28/23 04/28/23	AMAZON CAPITAL SERVICES 1XX3-3VPL-CCND 1MHG-Y6PJ-3KYR 11QM-YR6Q-79KQ 13Q4-VLX4-7KHL 1TV6-K9WQ-G37K 1JH-KFY6-RGT9 1MGF-K33N-G36K	0196855 0196856 0196857 0196858 0196859 0196896 0196977	04/28/23 04/28/23 04/28/23 04/28/23 04/28/23 04/28/23 04/28/23	121879 121879 121879 121879 121879 121879 121879	10 10 10 10 10 10 10	P P P P P P P	-119.85 43.18 161.10 119.85 106.38 49.66 92.26	0.00 0.00 0.00 0.00 0.00 0.00 0.00	-119.85 43.18 161.10 119.85 106.38 49.66 92.26
	Total Check Number...121879								452.58
3544671 04/28/23	ANGELA WILLIAMS MARCH 2023	0196875	04/28/23	121880	10	P	19.00	0.00	19.00
	Total Check Number...121880								19.00
3545600 04/28/23	ANYTIME TIRE & TOWING 5119	0196876	04/28/23	121881	10	P	242.00	0.00	242.00
	Total Check Number...121881								242.00
3546332 04/28/23	BADGEPASS INV101658	0196877	04/28/23	121882	10	P	269.52	0.00	269.52
	Total Check Number...121882								269.52
3546384 04/28/23	BARRINEAU PUBLIC UTILITIES 11580-0	0196878	04/28/23	121883	10	P	22.00	0.00	22.00
	Total Check Number...121883								22.00
0000011 04/28/23	BLACK RIVER ELEC COOP 93647	0196879	04/28/23	121884	10	P	130.50	0.00	130.50
	Total Check Number...121884								130.50
0000755 04/28/23 04/28/23 04/28/23 04/28/23	BOB BARKER CO, INC. INV1893645 INV1893874 INV1895369 INV1895752	0196880 0196881 0196882 0196978	04/28/23 04/28/23 04/28/23 04/28/23	121885 121885 121885 121885	10 10 10 10	P P P P	3,432.60 1,606.12 317.21 8,172.92	0.00 0.00 0.00 0.00	3,432.60 1,606.12 317.21 8,172.92

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04/28/23	INV1896648	0196979	04/28/23	121885	10	P	148.38	0.00	148.38
	Total Check Number...121885								13,677.23
0002863 04/28/23	CATALIS PAYMENTS, LLC INV4324792	0196897	04/28/23	121886	10	P	1,782.00	0.00	1,782.00
	Total Check Number...121886								1,782.00
3542773 04/28/23	CHARM-TEX, INC 0320320-IN	0196886	04/28/23	121887	10	P	473.80	0.00	473.80
	Total Check Number...121887								473.80
3546335 04/28/23	CIVICPLUS, LLC 260005	0196898	04/28/23	121888	10	P	450.00	0.00	450.00
	Total Check Number...121888								450.00
0000030 04/28/23	CLARENDON AUTO PARTS 120692	0196887	04/28/23	121889	10	P	59.39	0.00	59.39
04/28/23	120509	0196888	04/28/23	121889	10	P	59.39	0.00	59.39
	Total Check Number...121889								118.78
0002935 04/28/23	CLARENDON COUNTY CLERK OF COURT FY2022 OVER PAYMENT	0196989	04/28/23	121890	10	P	750.00	0.00	750.00
	Total Check Number...121890								750.00
0003138 04/28/23	COASTAL SANITARY SUPPLY CO.INC 338715	0196890	04/28/23	121891	10	P	364.93	0.00	364.93
	Total Check Number...121891								364.93
3541554 04/28/23	COCA COLA CONSOLIDATED 22997201407	0196891	04/28/23	121892	10	P	459.98	0.00	459.98
	Total Check Number...121892								459.98
3544585 04/28/23	COFFEY AND MCKENZIE, P.A. MAY 2023	0196889	04/28/23	121893	10	P	700.00	0.00	700.00
	Total Check Number...121893								700.00
0003119 04/28/23	COKER BUSINESS SYSTEMS AR33023	0196900	04/28/23	121894	10	P	219.86	0.00	219.86
04/28/23	AR37578	0196901	04/28/23	121894	10	P	6.64	0.00	6.64
04/28/23	AR39784	0196902	04/28/23	121894	10	P	103.46	0.00	103.46
04/28/23	AR39787	0196903	04/28/23	121894	10	P	87.62	0.00	87.62
04/28/23	AR39788	0196904	04/28/23	121894	10	P	237.85	0.00	237.85
04/28/23	AR39789	0196905	04/28/23	121894	10	P	222.51	0.00	222.51
04/28/23	AR39794	0196906	04/28/23	121894	10	P	206.50	0.00	206.50
04/28/23	AR39795	0196907	04/28/23	121894	10	P	455.91	0.00	455.91
04/28/23	AR39796	0196908	04/28/23	121894	10	P	189.00	0.00	189.00
04/28/23	AR40521	0196909	04/28/23	121894	10	P	25.01	0.00	25.01
04/28/23	AR40629	0196910	04/28/23	121894	10	P	153.50	0.00	153.50
04/28/23	AR40950	0196911	04/28/23	121894	10	P	80.35	0.00	80.35
04/28/23	AR41358	0196912	04/28/23	121894	10	P	28.35	0.00	28.35
	Total Check Number...121894								2,016.56
04/28/23	AR41555	0196913	04/28/23	121895	10	P	48.60	0.00	48.60
04/28/23	AR41856	0196914	04/28/23	121895	10	P	21.60	0.00	21.60
04/28/23	AR41857	0196915	04/28/23	121895	10	P	0.45	0.00	0.45

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04/28/23	AR41858	0196916	04/28/23	121895	10	P	65.94	0.00	65.94
04/28/23	AR41859	0196917	04/28/23	121895	10	P	60.48	0.00	60.48
04/28/23	AR41860	0196918	04/28/23	121895	10	P	283.34	0.00	283.34
04/28/23	AR41888	0196919	04/28/23	121895	10	P	80.67	0.00	80.67
04/28/23	AR41950	0196920	04/28/23	121895	10	P	25.16	0.00	25.16
04/28/23	AR41965	0196921	04/28/23	121895	10	P	16.05	0.00	16.05
04/28/23	AR41963	0196922	04/28/23	121895	10	P	37.92	0.00	37.92
04/28/23	AR41966	0196923	04/28/23	121895	10	P	46.13	0.00	46.13
04/28/23	AR41968	0196924	04/28/23	121895	10	P	31.35	0.00	31.35
04/28/23	AR41957	0196925	04/28/23	121895	10	P	75.16	0.00	75.16
Total Check Number...121895									792.85
04/28/23	AR41953	0196981	04/28/23	121896	10	P	32.91	0.00	32.91
04/28/23	AR41954	0196982	04/28/23	121896	10	P	36.45	0.00	36.45
04/28/23	AR41956	0196984	04/28/23	121896	10	P	19.51	0.00	19.51
04/28/23	AR41964	0196986	04/28/23	121896	10	P	9.12	0.00	9.12
04/28/23	AR41969	0196987	04/28/23	121896	10	P	159.67	0.00	159.67
04/28/23	AR41962	0196988	04/28/23	121896	10	P	27.18	0.00	27.18
Total Check Number...121896									284.84
3543854	DUKE ENERGY PROGRESS								
04/28/23	9101 3684 4688	0196926	04/28/23	121897	10	P	34.80	0.00	34.80
04/28/23	9100 8290 2238	0196927	04/28/23	121897	10	P	377.12	0.00	377.12
04/28/23	9100 8444 3347	0196929	04/28/23	121897	10	P	23.87	0.00	23.87
Total Check Number...121897									435.79
3545615	EAST CLARENDON COLLISION REPAIR								
04/28/23	14423	0196934	04/28/23	121898	10	P	7,076.46	0.00	7,076.46
Total Check Number...121898									7,076.46
0000243	FORENSIC PATHOLOGY CONSULTANTS								
04/28/23	3613	0197114	04/28/23	121899	10	P	5,200.00	0.00	5,200.00
04/28/23	3633	0197115	04/28/23	121899	10	P	5,200.00	0.00	5,200.00
04/28/23	3691	0197116	04/28/23	121899	10	P	10,400.00	0.00	10,400.00
04/28/23	3758	0197117	04/28/23	121899	10	P	5,200.00	0.00	5,200.00
Total Check Number...121899									26,000.00
3543045	FRONTIER								
04/28/23	8034358306	0196991	04/28/23	121900	10	P	128.91	0.00	128.91
Total Check Number...121900									128.91
3545691	FUELMAN/FLEETCOR TECHNOLOGIES								
04/28/23	NP64214009 - 11	0196990	04/28/23	121901	10	P	100.94	0.00	100.94
Total Check Number...121901									100.94
0002568	GARY CHAPMAN								
04/28/23	APRIL 2023	0196941	04/28/23	121902	10	P	49.67	0.00	49.67
Total Check Number...121902									49.67
3546291	HE'S ABLE, LLC								
04/28/23	1054	0196942	04/28/23	121903	10	P	750.00	0.00	750.00
Total Check Number...121903									750.00
0003117	HYMAN PAPER COMPANY								
04/28/23	408482	0196945	04/28/23	121904	10	P	158.50	0.00	158.50

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04/28/23	408597	0196946	04/28/23	121904	10	P	126.80	0.00	126.80
04/28/23	408743	0196947	04/28/23	121904	10	P	1,065.28	0.00	1,065.28
04/28/23	409076	0196948	04/28/23	121904	10	P	57.89	0.00	57.89
Total Check Number...121904									1,408.47
0003334	INTERSTATE BATTERIES OF S.C.								
04/28/23	150041524	0196993	04/28/23	121905	10	P	765.30	0.00	765.30
04/28/23	150041526	0196994	04/28/23	121905	10	P	457.42	0.00	457.42
04/28/23	150041525	0196995	04/28/23	121905	10	P	-765.30	0.00	-765.30
Total Check Number...121905									457.42
3546117	JAMES N. WILLIAMS								
04/28/23	ELECTION SECURITY TRAINING	0196960	04/28/23	121906	10	P	49.90	0.00	49.90
Total Check Number...121906									49.90
3544261	JENNIFER CONNORS								
04/28/23	4/14/23 - VET FORENSIC TRAINING	0196959	04/28/23	121907	10	P	139.23	0.00	139.23
Total Check Number...121907									139.23
0033020	KABREES PEANUTS								
04/28/23	5217-18	0196996	04/28/23	121908	10	P	420.00	0.00	420.00
04/28/23	5217-26	0196997	04/28/23	121908	10	P	420.00	0.00	420.00
Total Check Number...121908									840.00
3545218	KEISHAWNA MCFADDEN								
04/28/23	4/6/23 - EXPENSES	0196999	04/28/23	121909	10	P	20.00	0.00	20.00
Total Check Number...121909									20.00
3545253	MACKAY COMMUNICATIONS								
04/28/23	SB_202303_52505	0197016	04/28/23	121910	10	P	66.30	0.00	66.30
Total Check Number...121910									66.30
0002403	MARIA ROSE								
04/28/23	APRIL 2023	0197017	04/28/23	121911	10	P	50.00	0.00	50.00
Total Check Number...121911									50.00
0003391	MCCALL'S SUPPLY INC.								
04/28/23	3363778	0197018	04/28/23	121912	10	P	339.56	0.00	339.56
Total Check Number...121912									339.56
0000153	MOUNTAINTOP ENTERPRISE, LLC								
04/28/23	1610	0197020	04/28/23	121913	10	P	2,012.50	0.00	2,012.50
Total Check Number...121913									2,012.50
3543628	O'REILLY AUTO PARTS								
04/28/23	3973-407203	0197021	04/28/23	121914	10	P	60.43	0.00	60.43
Total Check Number...121914									60.43
0001631	PAUL MCCULLOCH								
04/28/23	APRIL 2023	0197024	04/28/23	121915	10	P	50.00	0.00	50.00
04/28/23	PURCHASES - SUMTER CASH & CARRY	0197025	04/28/23	121915	10	P	120.80	0.00	120.80
04/28/23	2 PURCHASES SUMTER CASH & CARRY	0197026	04/28/23	121915	10	P	28.67	0.00	28.67
Total Check Number...121915									199.47
0000077	PIGGLY WIGGLY #32								
04/28/23	002-00798233	0196961	04/28/23	121916	10	P	28.43	0.00	28.43

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04/28/23	003-00810728	0196962	04/28/23	121916	10	P	29.47	0.00	29.47
04/28/23	003-00811753	0196963	04/28/23	121916	10	P	20.69	0.00	20.69
04/28/23	001-01290343	0196964	04/28/23	121916	10	P	24.76	0.00	24.76
04/28/23	001-01290914	0196965	04/28/23	121916	10	P	27.33	0.00	27.33
	Total Check Number...121916								130.68
3545671 04/28/23	PRESIDIO TECHNOLOGY 3210327	0197023	04/28/23	121917	10	P	206.14	0.00	206.14
	Total Check Number...121917								206.14
3545965 04/28/23	PUBLIQ SOFTWARE, LLC P004774	0196966	04/28/23	121918	10	P	621.75	0.00	621.75
04/28/23	P000020	0196967	04/28/23	121918	10	P	12,045.07	0.00	12,045.07
04/28/23	P004771	0196968	04/28/23	121918	10	P	464.30	0.00	464.30
04/28/23	P004772	0196969	04/28/23	121918	10	P	2,620.89	0.00	2,620.89
04/28/23	P004773	0196970	04/28/23	121918	10	P	563.59	0.00	563.59
04/28/23	P000516	0196971	04/28/23	121918	10	P	1,803.49	0.00	1,803.49
04/28/23	P000251	0196972	04/28/23	121918	10	P	30,139.20	0.00	30,139.20
	Total Check Number...121918								48,258.29
0003371 04/28/23	RICHBURG REFINISHING 2309	0197033	04/28/23	121919	10	P	251.00	0.00	251.00
	Total Check Number...121919								251.00
0000105 04/28/23	RIGBY OIL COMPANY 260465	0196973	04/28/23	121920	10	P	2,132.02	0.00	2,132.02
04/28/23	259939	0196974	04/28/23	121920	10	P	1,040.85	0.00	1,040.85
04/28/23	260455	0196975	04/28/23	121920	10	P	4,667.25	0.00	4,667.25
	Total Check Number...121920								7,840.12
0002988 04/28/23	SAM'S CLUB/SYNCHRONY BANK 6409 3658 6887 8433 1414 0	0197040	04/28/23	121921	10	P	273.67	0.00	273.67
	Total Check Number...121921								273.67
0000089 04/28/23	SANTEE ELECTRIC COOPERATIVE IN 6552301	0196998	04/28/23	121922	10	P	43.12	0.00	43.12
04/28/23	6684600	0197000	04/28/23	121922	10	P	27.00	0.00	27.00
	Total Check Number...121922								70.12
0001373 04/28/23	SC CORONER'S ASSOCIATION 2023 TRAINING CONFERENCE - KENNETH CLARK	0197056	04/28/23	121923	10	P	325.00	0.00	325.00
	Total Check Number...121923								325.00
0001103 04/28/23	SC DEPT OF NATURAL RESOURCES REG# SC4214BV	0197065	04/28/23	121924	10	P	10.00	0.00	10.00
	Total Check Number...121924								10.00
3544086 04/28/23	SECURITY MANAGEMENT OF SC. 118002	0197044	04/28/23	121925	10	P	794.25	0.00	794.25
04/28/23	117984	0197048	04/28/23	121925	10	P	1,350.23	0.00	1,350.23
	Total Check Number...121925								2,144.48
0033044 04/28/23	SHIRLEY DRAYTON 4/13/2023 - PROCUREMENT EVENT	0197055	04/28/23	121926	10	P	57.65	0.00	57.65
	Total Check Number...121926								57.65

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3545804 04/28/23	SIGNWAVE 70108	0197054	04/28/23	121927	10	P	86.40	0.00	86.40
Total Check Number...121927									86.40
0000047 04/28/23	SIMPSON HARDWARE 385251	0197031	04/28/23	121928	10	P	220.24	0.00	220.24
04/28/23	385462	0197032	04/28/23	121928	10	P	229.96	0.00	229.96
04/28/23	385402	0197034	04/28/23	121928	10	P	48.59	0.00	48.59
04/28/23	385367	0197035	04/28/23	121928	10	P	450.04	0.00	450.04
04/28/23	385544	0197036	04/28/23	121928	10	P	30.23	0.00	30.23
04/28/23	385534	0197037	04/28/23	121928	10	P	8.63	0.00	8.63
04/28/23	385577	0197038	04/28/23	121928	10	P	12.95	0.00	12.95
04/28/23	385478	0197039	04/28/23	121928	10	P	31.29	0.00	31.29
04/28/23	385576	0197041	04/28/23	121928	10	P	78.08	0.00	78.08
04/28/23	385549	0197043	04/28/23	121928	10	P	16.18	0.00	16.18
04/28/23	385623	0197045	04/28/23	121928	10	P	19.43	0.00	19.43
04/28/23	385559	0197046	04/28/23	121928	10	P	12.94	0.00	12.94
04/28/23	385593	0197047	04/28/23	121928	10	P	25.90	0.00	25.90
Total Check Number...121928									1,184.46
04/28/23	385598	0197049	04/28/23	121929	10	P	12.94	0.00	12.94
04/28/23	385607	0197051	04/28/23	121929	10	P	11.87	0.00	11.87
Total Check Number...121929									24.81
3545723 04/28/23	SOUTHPARK AUTO SALES TOWING 3/25/2023	0197070	04/28/23	121930	10	P	210.00	0.00	210.00
Total Check Number...121930									210.00
3543067 04/28/23	STAPLES ADVANTAGE 3535420820	0197071	04/28/23	121931	10	P	3.22	0.00	3.22
04/28/23	3535420821	0197072	04/28/23	121931	10	P	-59.28	0.00	-59.28
04/28/23	3535356007	0197073	04/28/23	121931	10	P	351.10	0.00	351.10
Total Check Number...121931									295.04
3545017 04/28/23	SUMMIT FOOD SERVICES, LLC INV2000171475	0197078	04/28/23	121932	10	P	4,540.01	0.00	4,540.01
Total Check Number...121932									4,540.01
3542645 04/28/23	SUPERIOR SCALE, INC. 61734	0197079	04/28/23	121933	10	P	652.00	0.00	652.00
Total Check Number...121933									652.00
3541244 04/28/23	TAMIKA S. MALONE JANUARY 2023	0197080	04/28/23	121934	10	P	50.00	0.00	50.00
04/28/23	FEBRUARY 2023	0197081	04/28/23	121934	10	P	50.00	0.00	50.00
04/28/23	MARCH 2023	0197082	04/28/23	121934	10	P	50.00	0.00	50.00
Total Check Number...121934									150.00
3542389 04/28/23	TAYLOR ENTERPRISES, INC. 3401892	0197083	04/28/23	121935	10	P	2,196.13	0.00	2,196.13
Total Check Number...121935									2,196.13
0003267 04/28/23	THE AMERICAN LEGION DEPARTMENT OF SC 2023-0423	0197084	04/28/23	121936	10	P	500.00	0.00	500.00
Total Check Number...121936									500.00

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3545840	TODD'S LAWN CARE								
04/28/23	2352	0197095	04/28/23	121937	10	P	450.00	0.00	450.00
04/28/23	2357	0197096	04/28/23	121937	10	P	145.00	0.00	145.00
04/28/23	2358	0197097	04/28/23	121937	10	P	247.50	0.00	247.50
04/28/23	2360	0197099	04/28/23	121937	10	P	82.50	0.00	82.50
04/28/23	2356	0197101	04/28/23	121937	10	P	145.00	0.00	145.00
04/28/23	2355	0197103	04/28/23	121937	10	P	895.00	0.00	895.00
04/28/23	2354	0197104	04/28/23	121937	10	P	273.50	0.00	273.50
	Total Check Number...121937								2,238.50
0003365	TOMMY G MCALISTER								
04/28/23	TRAINING EQUIPMENT	0197085	04/28/23	121938	10	P	69.10	0.00	69.10
	Total Check Number...121938								69.10
0000784	TOWN OF TURBEVILLE								
04/28/23	000867	0197087	04/28/23	121939	10	P	26.00	0.00	26.00
	Total Check Number...121939								26.00
0003373	TRADITIONAL COMFORT, LLC								
04/28/23	365	0197090	04/28/23	121940	10	P	104.00	0.00	104.00
	Total Check Number...121940								104.00
0002210	TURBEVILLE FARM & HARDWARE, IN								
04/28/23	28096	0197091	04/28/23	121941	10	P	19.42	0.00	19.42
	Total Check Number...121941								19.42
3543660	UNIFIRST CORPORATION								
04/28/23	2130117694	0197067	04/28/23	121942	10	P	94.82	0.00	94.82
04/28/23	2130118891	0197069	04/28/23	121942	10	P	80.16	0.00	80.16
04/28/23	2130119529	0197074	04/28/23	121942	10	P	148.67	0.00	148.67
04/28/23	2130119622	0197075	04/28/23	121942	10	P	88.39	0.00	88.39
04/28/23	2130119543	0197077	04/28/23	121942	10	P	28.40	0.00	28.40
04/28/23	2130117693	0197086	04/28/23	121942	10	P	48.30	0.00	48.30
04/28/23	2130119528	0197088	04/28/23	121942	10	P	48.30	0.00	48.30
04/28/23	2130121113	0197089	04/28/23	121942	10	P	80.16	0.00	80.16
	Total Check Number...121942								617.20
0003333	UNIVERSITY MEDICAL ASSOCIATES - C003								
04/28/23	CI-00000367	0197118	04/28/23	121943	10	P	5,600.00	0.00	5,600.00
04/28/23	CI-00001975	0197119	04/28/23	121943	10	P	11,500.00	0.00	11,500.00
	Total Check Number...121943								17,100.00
0000130	UPS								
04/28/23	000026WE14163	0197092	04/28/23	121944	10	P	3.59	0.00	3.59
	Total Check Number...121944								3.59
0000060	VESSEL VALUATION SERVICES								
04/28/23	202340	0197100	04/28/23	121945	10	P	507.88	0.00	507.88
	Total Check Number...121945								507.88
0003313	WALMART								
04/28/23	599883329	0197106	04/28/23	121946	10	P	26.49	0.00	26.49
04/28/23	599595491	0197107	04/28/23	121946	10	P	28.22	0.00	28.22
04/28/23	599351742	0197108	04/28/23	121946	10	P	24.71	0.00	24.71

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04/28/23	599289643	0197109	04/28/23	121946	10	P	38.78	0.00	38.78
	Total Check Number...121946								118.20
	Total Bank Code...10								719,711.14

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0002757 04/20/23	DAVIS & FLOYD INC. 279667	0196718	04/21/23	121822	11	P	7,852.73	0.00	7,852.73
	Total Check Number...121822								7,852.73
3546429 04/20/23	INTERNATIONAL BRONZE PLAQUE CO 71911	0196739	04/21/23	121823	11	P	2,250.00	0.00	2,250.00
	Total Check Number...121823								2,250.00
0002879 04/20/23	R. E. GOODSON CONSTRUCTION COMPANY PROJ# CLASS II LANDFILL EXPANSION & POND	0196797	04/21/23	121824	11	P	42,371.30	0.00	42,371.30
	Total Check Number...121824								42,371.30
3542025 04/28/23	MOBILE COMMUNICATIONS AMERICA 558001784-1	0197019	04/28/23	121947	11	P	4,579.20	0.00	4,579.20
	Total Check Number...121947								4,579.20
	Total Bank Code...11								57,053.23

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0033042 04/13/23	BAGNAL'S LANDSCAPING INC EXIT 119 - APRIL 2023	0196290	04/14/23	121692	23	P	1,160.00	0.00	1,160.00
	Total Check Number...121692								1,160.00
3543854 04/20/23	DUKE ENERGY PROGRESS 910083011830	0196685	04/21/23	121825	23	P	785.26	0.00	785.26
	Total Check Number...121825								785.26
0000011 04/28/23	BLACK RIVER ELEC COOP 3386401100	0196992	04/28/23	121948	23	P	1,145.22	0.00	1,145.22
	Total Check Number...121948								1,145.22
3543854 04/28/23	DUKE ENERGY PROGRESS 9100 8301 1830	0196928	04/28/23	121949	23	P	741.48	0.00	741.48
	Total Check Number...121949								741.48
3545840 04/28/23	TODD'S LAWN CARE 2359	0197093	04/28/23	121950	23	P	718.75	0.00	718.75
	Total Check Number...121950								718.75
	Total Bank Code...23								4,550.71

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0001124 04/04/23	CLARENDON COUNTY CHAMBER OF COMMERCE APRIL 2023 - BASSMASTER ELITE SERIES TOU		0196229	04/05/23	121487	25	P	75,000.00	0.00	75,000.00
	Total Check Number...	121487								75,000.00
	Total Bank Code...	25								75,000.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545840 04/04/23	TODD'S LAWN CARE 2324	0196227	04/05/23	121488	30	P	225.00	0.00	225.00
	Total Check Number...121488								225.00
0003119 04/13/23	COKER BUSINESS SYSTEMS AR41577	0196309	04/14/23	121693	30	P	70.30	0.00	70.30
04/13/23	AR41644	0196325	04/14/23	121693	30	P	0.72	0.00	0.72
	Total Check Number...121693								71.02
3543854 04/13/23	DUKE ENERGY PROGRESS 9100 8290 2915	0196397	04/14/23	121694	30	P	2,278.59	0.00	2,278.59
	Total Check Number...121694								2,278.59
3542673 04/13/23	FTC 8034337469	0196410	04/14/23	121695	30	P	347.50	0.00	347.50
	Total Check Number...121695								347.50
0000077 04/13/23	PIGGLY WIGGLY #32 008-00503071	0196549	04/14/23	121696	30	P	8.85	0.00	8.85
	Total Check Number...121696								8.85
0000112 04/20/23	CITY OF MANNING 2023 CITY BUSINESS LICENSE FEE	0196680	04/21/23	121826	30	P	103.00	0.00	103.00
	Total Check Number...121826								103.00
3545870 04/20/23	HOFFMAN MECHANICAL SOLUTIONS 62266	0196733	04/21/23	121827	30	P	18,943.07	0.00	18,943.07
	Total Check Number...121827								18,943.07
0000047 04/20/23	SIMPSON HARDWARE 384926	0196699	04/21/23	121828	30	P	26.98	0.00	26.98
	Total Check Number...121828								26.98
0000756 04/28/23	SCOTT GROOMS APRIL 2023	0197042	04/28/23	121951	30	P	450.00	0.00	450.00
	Total Check Number...121951								450.00
3545840 04/28/23	TODD'S LAWN CARE 2353	0197105	04/28/23	121952	30	P	273.50	0.00	273.50
	Total Check Number...121952								273.50
	Total Bank Code...30								22,727.51

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3543045 04/04/23	FRONTIER 8434481302	0196231	04/05/23	121489	41	P	51.87	0.00	51.87
Total Check Number...121489									51.87
3543136 04/04/23	LAW ENFORCEMENT TRAINING CNCL 2000565396	0196180	04/05/23	121490	41	P	60.00	0.00	60.00
Total Check Number...121490									60.00
3543229 04/04/23	MOTOROLA SOLUTIONS, INC. 8230405955	0196235	04/05/23	121491	41	P	3,989.99	0.00	3,989.99
Total Check Number...121491									3,989.99
3545780 04/13/23	AMAZON CAPITAL SERVICES 1HY3-NHRN-9TKJ	0196284	04/14/23	121697	41	P	88.02	0.00	88.02
Total Check Number...121697									88.02
0003119 04/13/23	COKER BUSINESS SYSTEMS AR41619	0196327	04/14/23	121698	41	P	50.87	0.00	50.87
Total Check Number...121698									50.87
3542913 04/13/23	LANGUAGE LINE SERVICES, INC. 10972520	0196500	04/14/23	121699	41	P	98.00	0.00	98.00
Total Check Number...121699									98.00
0000105 04/13/23	RIGBY OIL COMPANY 7115	0196544	04/14/23	121700	41	P	93.11	0.00	93.11
Total Check Number...121700									93.11
3542001 04/13/23	WTH TECHNOLOGY, INC. 29499	0196611	04/14/23	121701	41	P	4,391.00	0.00	4,391.00
Total Check Number...121701									4,391.00
3546416 04/20/23	COMTECH SOLACOM TECHNOLOGIES INC 10577	0196694	04/21/23	121829	41	P	4,195.63	0.00	4,195.63
Total Check Number...121829									4,195.63
3543744 04/20/23	FARMERS TELEPHONE COOP., INC. 0295FCON-S-23097	0196717	04/21/23	121830	41	P	396.72	0.00	396.72
Total Check Number...121830									396.72
3543067 04/20/23	STAPLES ADVANTAGE 3534996473	0196704	04/21/23	121831	41	P	42.08	0.00	42.08
Total Check Number...121831									42.08
0003119 04/28/23	COKER BUSINESS SYSTEMS AR39786	0196892	04/28/23	121953	41	P	88.37	0.00	88.37
04/28/23	AR41955	0196983	04/28/23	121953	41	P	137.41	0.00	137.41
Total Check Number...121953									225.78
0000121 04/28/23	FARMERS TELEPHONE COOP. , INC 106945	0196938	04/28/23	121954	41	P	452.19	0.00	452.19
Total Check Number...121954									452.19
3543045 04/28/23	FRONTIER 8433150027	0196937	04/28/23	121955	41	P	51.43	0.00	51.43
Total Check Number...121955									51.43
Total Bank Code...41									14,186.69

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003287 04/04/23	BRITTANY BEEKER 3/28/23 - PROGRAMMING SUPPLIES	0196140	04/05/23	121492	45	P	315.51	0.00	315.51
	Total Check Number...121492								315.51
0001952 04/13/23 04/13/23	BLACKSTONE PUBLISHING 2095371 2095973	0196295 0196365	04/14/23 04/14/23	121702 121702	45 45	P P	67.46 56.85	0.00 0.00	67.46 56.85
	Total Check Number...121702								124.31
0001925 04/13/23	CENTER POINT LARGE PRINT 1997075	0196361	04/14/23	121703	45	P	335.58	0.00	335.58
	Total Check Number...121703								335.58
0000112 04/13/23	CITY OF MANNING 1408	0196362	04/14/23	121704	45	P	97.07	0.00	97.07
	Total Check Number...121704								97.07
3543854 04/13/23	DUKE ENERGY PROGRESS 9100 8449 1634	0196398	04/14/23	121705	45	P	933.08	0.00	933.08
	Total Check Number...121705								933.08
3546418 04/13/23	EBSCO 0835386	0196401	04/14/23	121706	45	P	1,886.72	0.00	1,886.72
	Total Check Number...121706								1,886.72
3542673 04/13/23	FTC 8034358633	0196414	04/14/23	121707	45	P	225.68	0.00	225.68
	Total Check Number...121707								225.68
0000195 04/13/23	GREY HOUSE PUBLISHING 979254	0196453	04/14/23	121708	45	P	515.50	0.00	515.50
	Total Check Number...121708								515.50
3415000 04/13/23	HERALD OFFICE SUPPLIES AR26905	0196471	04/14/23	121709	45	P	438.39	0.00	438.39
	Total Check Number...121709								438.39
3543191 04/13/23	HILL PRINTING OF MANNING 109029	0196472	04/14/23	121710	45	P	47.02	0.00	47.02
	Total Check Number...121710								47.02
0001618 04/13/23 04/13/23 04/13/23 04/13/23 04/13/23 04/13/23 04/13/23 04/13/23 04/13/23 04/13/23 04/13/23 04/13/23 04/13/23 04/13/23 04/13/23 04/13/23 04/13/23	INGRAM LIBRARY SERVICES 75263970 75263969 75193680 75193681 75172817 75172818 75172819 75172820 75172821 75274150 75245662 75172816 75193682	0196311 0196313 0196314 0196315 0196316 0196323 0196324 0196326 0196328 0196330 0196332 0196333 0196334	04/14/23 04/14/23 04/14/23 04/14/23 04/14/23 04/14/23 04/14/23 04/14/23 04/14/23 04/14/23 04/14/23 04/14/23 04/14/23 04/14/23 04/14/23 04/14/23 04/14/23	121711 121711 121711 121711 121711 121711 121711 121711 121711 121711 121711 121711 121711 121711 121711 121711 121711	45 45 45 45 45 45 45 45 45 45 45 45 45 45 45 45 45	P P P P P P P P P P P P P P P P P	404.11 11.89 17.67 11.10 24.98 12.75 21.25 24.23 22.22 103.98 38.94 11.47 16.38	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	404.11 11.89 17.67 11.10 24.98 12.75 21.25 24.23 22.22 103.98 38.94 11.47 16.38

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...121711									720.97
04/13/23	75249052	0196335	04/14/23	121712	45	P	26.59	0.00	26.59
04/13/23	75249051	0196336	04/14/23	121712	45	P	8.14	0.00	8.14
04/13/23	75249050	0196337	04/14/23	121712	45	P	14.07	0.00	14.07
04/13/23	75249049	0196338	04/14/23	121712	45	P	8.33	0.00	8.33
04/13/23	75249048	0196342	04/14/23	121712	45	P	20.21	0.00	20.21
04/13/23	75249047	0196343	04/14/23	121712	45	P	15.02	0.00	15.02
04/13/23	75249046	0196344	04/14/23	121712	45	P	77.20	0.00	77.20
04/13/23	75249045	0196345	04/14/23	121712	45	P	23.96	0.00	23.96
04/13/23	75249044	0196346	04/14/23	121712	45	P	38.40	0.00	38.40
04/13/23	75249043	0196347	04/14/23	121712	45	P	26.04	0.00	26.04
04/13/23	75249042	0196348	04/14/23	121712	45	P	54.31	0.00	54.31
04/13/23	75245665	0196349	04/14/23	121712	45	P	50.41	0.00	50.41
04/13/23	75245664	0196350	04/14/23	121712	45	P	4.63	0.00	4.63
Total Check Number...121712									367.31
04/13/23	75245663	0196351	04/14/23	121713	45	P	38.83	0.00	38.83
04/13/23	75323558	0196352	04/14/23	121713	45	P	25.57	0.00	25.57
04/13/23	75323557	0196353	04/14/23	121713	45	P	37.24	0.00	37.24
04/13/23	75323556	0196354	04/14/23	121713	45	P	25.60	0.00	25.60
04/13/23	75350643	0196355	04/14/23	121713	45	P	139.59	0.00	139.59
Total Check Number...121713									266.83
0003249	INNOVATIVE DELIVERS LLC								
04/13/23	31486	0196477	04/14/23	121714	45	P	442.31	0.00	442.31
Total Check Number...121714									442.31
3544197	JF CONTRACTORS, LLC								
04/13/23	APPLICATION #1	0196494	04/14/23	121715	45	P	36,213.40	0.00	36,213.40
Total Check Number...121715									36,213.40
0033082	MIDWEST TAPE, LLC								
04/13/23	503584213	0196526	04/14/23	121716	45	P	1,616.40	0.00	1,616.40
Total Check Number...121716									1,616.40
3543067	STAPLES ADVANTAGE								
04/13/23	3533188860	0196576	04/14/23	121717	45	P	167.81	0.00	167.81
Total Check Number...121717									167.81
0001952	BLACKSTONE PUBLISHING								
04/20/23	2096486	0196781	04/21/23	121832	45	P	34.95	0.00	34.95
04/20/23	2097208	0196782	04/21/23	121832	45	P	168.15	0.00	168.15
Total Check Number...121832									203.10
3542673	FTC								
04/20/23	00240960000	0196785	04/21/23	121833	45	P	157.14	0.00	157.14
Total Check Number...121833									157.14
0001618	INGRAM LIBRARY SERVICES								
04/20/23	75398488	0196787	04/21/23	121834	45	P	34.60	0.00	34.60
04/20/23	75398487	0196788	04/21/23	121834	45	P	26.32	0.00	26.32
04/20/23	75398486	0196789	04/21/23	121834	45	P	13.58	0.00	13.58
Total Check Number...121834									74.50

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3545780	AMAZON CAPITAL SERVICES								
04/28/23	1RYP-V176-46L3	0196860	04/28/23	121956	45	P	-26.99	0.00	-26.99
04/28/23	1LJM-LQFP-47YK	0196861	04/28/23	121956	45	P	-47.50	0.00	-47.50
04/28/23	17YC-PLGX-6DWQ	0196862	04/28/23	121956	45	P	82.00	0.00	82.00
04/28/23	179Y-HVCK-3KFL	0196863	04/28/23	121956	45	P	102.91	0.00	102.91
	Total Check Number...121956								110.42
3545691	FUELMAN/FLEETCOR TECHNOLOGIES								
04/28/23	NP64214009 - 13	0196940	04/28/23	121957	45	P	124.40	0.00	124.40
	Total Check Number...121957								124.40
0000003	HOLLY COCKFIELD								
04/28/23	TRAINING AT SC STATE LIBRARY	0196944	04/28/23	121958	45	P	81.90	0.00	81.90
	Total Check Number...121958								81.90
0001618	INGRAM LIBRARY SERVICES								
04/28/23	75478206	0196952	04/28/23	121959	45	P	12.91	0.00	12.91
04/28/23	75478207	0196953	04/28/23	121959	45	P	11.83	0.00	11.83
04/28/23	75478208	0196954	04/28/23	121959	45	P	11.79	0.00	11.79
04/28/23	75478202	0196955	04/28/23	121959	45	P	19.31	0.00	19.31
04/28/23	75478203	0196956	04/28/23	121959	45	P	12.66	0.00	12.66
04/28/23	75478204	0196957	04/28/23	121959	45	P	40.32	0.00	40.32
04/28/23	75478205	0196958	04/28/23	121959	45	P	18.18	0.00	18.18
	Total Check Number...121959								127.00
3546415	P & B PROMOTIONALS, LLC								
04/28/23	2935	0197027	04/28/23	121960	45	P	620.95	0.00	620.95
	Total Check Number...121960								620.95
0001284	PATRICIA RAGIN								
04/28/23	LIBRARY CATALOG TRAINING	0197022	04/28/23	121961	45	P	88.20	0.00	88.20
	Total Check Number...121961								88.20
3545781	SEGRA								
04/28/23	2561810	0197050	04/28/23	121962	45	P	18.66	0.00	18.66
	Total Check Number...121962								18.66
0003071	VICTORIA PLOWDEN								
04/28/23	TRAINING	0197102	04/28/23	121963	45	P	61.74	0.00	61.74
	Total Check Number...121963								61.74
	Total Bank Code...45								46,381.90

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3545691 04/04/23	FUELMAN/FLEETCOR TECHNOLOGIES NP64156683 - 29	0196169	04/05/23	121493	61	P	132.44	0.00	132.44
	Total Check Number...121493								132.44
0003119 04/13/23	COKER BUSINESS SYSTEMS AR41637	0196339	04/14/23	121718	61	P	65.08	0.00	65.08
	Total Check Number...121718								65.08
3545691 04/20/23	FUELMAN/FLEETCOR TECHNOLOGIES NP64214009 - 31	0196825	04/21/23	121835	61	P	131.35	0.00	131.35
	Total Check Number...121835								131.35
0003119 04/28/23	COKER BUSINESS SYSTEMS AR39793	0196893	04/28/23	121964	61	P	329.52	0.00	329.52
04/28/23	AR41889	0196894	04/28/23	121964	61	P	25.74	0.00	25.74
	Total Check Number...121964								355.26
	Total Bank Code...61								684.13

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3546434 04/13/23	AARON ROBINSON JAN-MARCH 2023	0196476	04/13/23	121518	62	P	30.00	0.00	30.00
	Total Check Number...121518								30.00
3545912 04/13/23	ALEXANDER CRAVEN JAN-MARCH 2023	0196400	04/13/23	121519	62	P	60.00	0.00	60.00
	Total Check Number...121519								60.00
3542090 04/13/23	ALFRED H. BREEDIN JAN-MARCH 2023	0196380	04/13/23	121520	62	P	460.00	0.00	460.00
	Total Check Number...121520								460.00
3546336 04/13/23	BRANDON MCGEE JAN-MARCH 2023	0196449	04/13/23	121521	62	P	1,240.00	0.00	1,240.00
	Total Check Number...121521								1,240.00
3545764 04/13/23	BRANDON SHAWN JOHNSON JAN-MARCH 2023	0196426	04/13/23	121522	62	P	560.00	0.00	560.00
	Total Check Number...121522								560.00
3543361 04/13/23	BRENNON JONES JAN-MARCH 2023	0196427	04/13/23	121523	62	P	80.00	0.00	80.00
	Total Check Number...121523								80.00
3545529 04/13/23	BRUCE BAKER JAN-MARCH 2023	0196374	04/13/23	121524	62	P	80.00	0.00	80.00
	Total Check Number...121524								80.00
3545918 04/13/23	BRYAN THOMPSON JAN-MARCH 2023	0196483	04/13/23	121525	62	P	270.00	0.00	270.00
	Total Check Number...121525								270.00
3544005 04/13/23	CALEB AUSTIN JAN-MARCH 2023	0196372	04/13/23	121526	62	P	100.00	0.00	100.00
	Total Check Number...121526								100.00
3543599 04/13/23	CARL FLOYD JAN-MARCH 2023	0196406	04/13/23	121527	62	P	30.00	0.00	30.00
	Total Check Number...121527								30.00
3542117 04/13/23	CARROLL HARRINGTON JAN-MARCH 2023	0196419	04/13/23	121528	62	P	550.00	0.00	550.00
	Total Check Number...121528								550.00
3542129 04/13/23	CARTER H. JONES JAN-MARCH 2023	0196428	04/13/23	121529	62	P	80.00	0.00	80.00
	Total Check Number...121529								80.00
3543642 04/13/23	CASEY CONNORS JAN-MARCH 2023	0196392	04/13/23	121530	62	P	30.00	0.00	30.00
	Total Check Number...121530								30.00
3545012 04/13/23	CHANCE WELCH JAN-MARCH 2023	0196491	04/13/23	121531	62	P	280.00	0.00	280.00
	Total Check Number...121531								280.00
3545006	CHANCELY HALL								

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04/13/23	JAN-MARCH 2023	0196416	04/13/23	121532	62	P	170.00	0.00	170.00
	Total Check Number...121532								170.00
3545263 04/13/23	CHRISTOPHER BRAY JAN-MARCH 2023	0196379	04/13/23	121533	62	P	30.00	0.00	30.00
	Total Check Number...121533								30.00
3545266 04/13/23	CHRISTOPHER LANE JONES JAN-MARCH 2023	0196429	04/13/23	121534	62	P	190.00	0.00	190.00
	Total Check Number...121534								190.00
3545737 04/13/23	CLIFTON KENNEDY JAN-MARCH 2023	0196437	04/13/23	121535	62	P	460.00	0.00	460.00
	Total Check Number...121535								460.00
3542147 04/13/23	CODY ODOM JAN-MARCH 2023	0196461	04/13/23	121536	62	P	1,140.00	0.00	1,140.00
	Total Check Number...121536								1,140.00
0003004 04/13/23	DANIEL DARBY JAN-MARCH 2023	0196402	04/13/23	121537	62	P	60.00	0.00	60.00
	Total Check Number...121537								60.00
3544593 04/13/23	DANIEL MCMAHON JAN-MARCH 2023	0196450	04/13/23	121538	62	P	170.00	0.00	170.00
	Total Check Number...121538								170.00
3545165 04/13/23	DAREN AVINS JAN-MARCH 2023	0196373	04/13/23	121539	62	P	100.00	0.00	100.00
	Total Check Number...121539								100.00
3546431 04/13/23	DARIUS BROWN JAN-MARCH 2023	0196382	04/13/23	121540	62	P	20.00	0.00	20.00
	Total Check Number...121540								20.00
3546356 04/13/23	DAVID HUDSON JAN-MARCH 2023	0196425	04/13/23	121541	62	P	20.00	0.00	20.00
	Total Check Number...121541								20.00
3542163 04/13/23	DAVID L. TINDAL JAN-MARCH 2023	0196486	04/13/23	121542	62	P	360.00	0.00	360.00
	Total Check Number...121542								360.00
3542133 04/13/23	DENNIS K. KROPF JAN-MARCH 2023	0196443	04/13/23	121543	62	P	40.00	0.00	40.00
	Total Check Number...121543								40.00
3545968 04/13/23	DIXIE THOMPSON JAN-MARCH 2023	0196484	04/13/23	121544	62	P	20.00	0.00	20.00
	Total Check Number...121544								20.00
3546113 04/13/23	EVERETTE DENNIS JAN-MARCH 2023	0196403	04/13/23	121545	62	P	330.00	0.00	330.00
	Total Check Number...121545								330.00
3542140 04/13/23	FLETCHER D. MITCHUM JAN-MARCH 2023	0196454	04/13/23	121546	62	P	60.00	0.00	60.00

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Total Check Number...121546									60.00
3544874 04/13/23	FRANCES FEAGIN JAN-MARCH 2023	0196404	04/13/23	121547	62	P	160.00	0.00	160.00
Total Check Number...121547									160.00
0000907 04/13/23	FRANCES RICHBOURG JAN-MARCH 2023	0196468	04/13/23	121548	62	P	30.00	0.00	30.00
Total Check Number...121548									30.00
3542101 04/13/23	GLENN A. COSTELLO JAN-MARCH 2023	0196396	04/13/23	121549	62	P	580.00	0.00	580.00
Total Check Number...121549									580.00
3542124 04/13/23	GREGORY HOLLIDAY JAN-MARCH 2023	0196423	04/13/23	121550	62	P	260.00	0.00	260.00
Total Check Number...121550									260.00
3546396 04/13/23	JAMES ADKINS JAN-MARCH 2023	0196370	04/13/23	121551	62	P	20.00	0.00	20.00
Total Check Number...121551									20.00
3546337 04/13/23	JAMES B PIERSON JAN-MARCH 2023	0196465	04/13/23	121552	62	P	420.00	0.00	420.00
Total Check Number...121552									420.00
3545349 04/13/23	JAMES MORRIS JAN-MARCH 2023	0196455	04/13/23	121553	62	P	20.00	0.00	20.00
Total Check Number...121553									20.00
3542116 04/13/23	JASON HARDY JAN-MARCH 2023	0196417	04/13/23	121554	62	P	60.00	0.00	60.00
Total Check Number...121554									60.00
3542280 04/13/23	JASON L. FLOYD JAN-MARCH 2023	0196407	04/13/23	121555	62	P	40.00	0.00	40.00
Total Check Number...121555									40.00
3545267 04/13/23	JEFFERY PUCKETT JAN-MARCH 2023	0196466	04/13/23	121556	62	P	60.00	0.00	60.00
Total Check Number...121556									60.00
3544261 04/13/23	JENNIFER CONNORS JAN-MARCH 2023	0196394	04/13/23	121557	62	P	90.00	0.00	90.00
Total Check Number...121557									90.00
3545735 04/13/23	JESSE GALBREATH JAN-MARCH 2023	0196413	04/13/23	121558	62	P	20.00	0.00	20.00
Total Check Number...121558									20.00
3545915 04/13/23	JOE JONES JAN-MARCH 2023	0196430	04/13/23	121559	62	P	60.00	0.00	60.00
Total Check Number...121559									60.00
3546372 04/13/23	JOEY THAMES JAN-MARCH 2023	0196482	04/13/23	121560	62	P	30.00	0.00	30.00
Total Check Number...121560									30.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545910 04/13/23	JOHN BRAILSFORD JAN-MARCH 2023	0196378	04/13/23	121561	62	P	1,330.00	0.00	1,330.00
	Total Check Number...121561								1,330.00
3543779 04/13/23	JOSEPH STUKES JAN-MARCH 2023	0196481	04/13/23	121562	62	P	90.00	0.00	90.00
	Total Check Number...121562								90.00
3546432 04/13/23	JUSTIN MCCOY JAN-MARCH 2023	0196446	04/13/23	121563	62	P	20.00	0.00	20.00
	Total Check Number...121563								20.00
3546357 04/13/23	KEITH J NOVAK JR JAN-MARCH 2023	0196460	04/13/23	121564	62	P	140.00	0.00	140.00
	Total Check Number...121564								140.00
3545124 04/13/23	KENNETH MCFADDEN JAN-MARCH 2023	0196448	04/13/23	121565	62	P	110.00	0.00	110.00
	Total Check Number...121565								110.00
0003349 04/13/23	KEVIN MOYE JAN-MARCH 2023	0196457	04/13/23	121566	62	P	580.00	0.00	580.00
	Total Check Number...121566								580.00
3542148 04/13/23	LAWRENCE ODOM, JR. JAN-MARCH 2023	0196462	04/13/23	121567	62	P	380.00	0.00	380.00
	Total Check Number...121567								380.00
3542135 04/13/23	LINWOOD E. MAHONEY, JR. JAN-MARCH 2023	0196445	04/13/23	121568	62	P	20.00	0.00	20.00
	Total Check Number...121568								20.00
3546397 04/13/23	MADISON ARD JAN-MARCH 2023	0196371	04/13/23	121569	62	P	180.00	0.00	180.00
	Total Check Number...121569								180.00
3546353 04/13/23	MATTHEW BUBBA JONES JAN-MARCH 2023	0196431	04/13/23	121570	62	P	2,440.00	0.00	2,440.00
	Total Check Number...121570								2,440.00
3545531 04/13/23	MATTHEW CARTLEDGE JAN-MARCH 2023	0196390	04/13/23	121571	62	P	180.00	0.00	180.00
	Total Check Number...121571								180.00
3542216 04/13/23	MELVIN WORRELL JAN-MARCH 2023	0196493	04/13/23	121572	62	P	470.00	0.00	470.00
	Total Check Number...121572								470.00
3546430 04/13/23	MICHAEL BRITT JAN-MARCH 2023	0196381	04/13/23	121573	62	P	650.00	0.00	650.00
	Total Check Number...121573								650.00
3542624 04/13/23	MICHAEL D. WAY JAN-MARCH 2023	0196490	04/13/23	121574	62	P	30.00	0.00	30.00
	Total Check Number...121574								30.00

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3545008 04/13/23	NICHOLAS MYERS JAN-MARCH 2023	0196458	04/13/23	121575	62	P	70.00	0.00	70.00
	Total Check Number...121575								70.00
3546281 04/13/23	RICHARD STEPP JAN-MARCH 2023	0196480	04/13/23	121576	62	P	880.00	0.00	880.00
	Total Check Number...121576								880.00
3542083 04/13/23	RICKY A. BARRETT JAN-MARCH 2023	0196376	04/13/23	121577	62	P	360.00	0.00	360.00
	Total Check Number...121577								360.00
3546371 04/13/23	ROCKY O'MALLEY JAN-MARCH 2023	0196463	04/13/23	121578	62	P	200.00	0.00	200.00
	Total Check Number...121578								200.00
3546433 04/13/23	SHANE MEDLIN JAN-MARCH 2023	0196451	04/13/23	121579	62	P	20.00	0.00	20.00
	Total Check Number...121579								20.00
3542168 04/13/23	SIDNEY D. WELCH JAN-MARCH 2023	0196492	04/13/23	121580	62	P	340.00	0.00	340.00
	Total Check Number...121580								340.00
3542119 04/13/23	TERRY D. HODGE JAN-MARCH 2023	0196422	04/13/23	121581	62	P	840.00	0.00	840.00
	Total Check Number...121581								840.00
3546370 04/13/23	TERRY LEE JAN-MARCH 2023	0196444	04/13/23	121582	62	P	80.00	0.00	80.00
	Total Check Number...121582								80.00
3545535 04/13/23	THADEUS KENNEDY JAN-MARCH 2023	0196440	04/13/23	121583	62	P	560.00	0.00	560.00
	Total Check Number...121583								560.00
3542085 04/13/23	THOM BARRINEAU JAN-MARCH 2023	0196377	04/13/23	121584	62	P	50.00	0.00	50.00
	Total Check Number...121584								50.00
3542099 04/13/23	TOM F. COFFEY, JR. JAN-MARCH 2023	0196391	04/13/23	121585	62	P	420.00	0.00	420.00
	Total Check Number...121585								420.00
3546279 04/13/23	TYLER MILLER JAN-MARCH 2023	0196452	04/13/23	121586	62	P	1,200.00	0.00	1,200.00
	Total Check Number...121586								1,200.00
3546280 04/13/23	TYREKE NATHANIEL JAN-MARCH 2023	0196459	04/13/23	121587	62	P	110.00	0.00	110.00
	Total Check Number...121587								110.00
3545837 04/13/23	WESLEY HUNTER MORRIS JAN-MARCH 2023	0196456	04/13/23	121588	62	P	170.00	0.00	170.00
	Total Check Number...121588								170.00
3545791	WILLIAM BUCHKO								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/13/23	JAN-MARCH 2023	0196383	04/13/23	121589	62	P	1,690.00	0.00	1,690.00
	Total Check Number...121589								1,690.00
3543499 04/13/23	WILLIAM FLOYD JAN-MARCH 2023	0196411	04/13/23	121590	62	P	20.00	0.00	20.00
	Total Check Number...121590								20.00
3545534 04/13/23	WILLIAM JUSTICE JAN-MARCH 2023	0196432	04/13/23	121591	62	P	100.00	0.00	100.00
	Total Check Number...121591								100.00
3544594 04/13/23	WILLIAM RUTLAND JAN-MARCH 2023	0196478	04/13/23	121592	62	P	330.00	0.00	330.00
	Total Check Number...121592								330.00
3546338 04/13/23	WYATT TRUESDELL JAN-MARCH 2023	0196488	04/13/23	121593	62	P	1,850.00	0.00	1,850.00
	Total Check Number...121593								1,850.00
3545530 04/13/23	ZACHARY BYRD JAN-MARCH 2023	0196387	04/13/23	121594	62	P	80.00	0.00	80.00
	Total Check Number...121594								80.00
3543234 04/13/23	AIRGAS USA, LLC 9996009153	0196276	04/14/23	121719	62	P	991.51	0.00	991.51
	Total Check Number...121719								991.51
3545780 04/13/23	AMAZON CAPITAL SERVICES 1RJF-X3NL-7M71	0196285	04/14/23	121720	62	P	117.94	0.00	117.94
	Total Check Number...121720								117.94
3542906 04/13/23	BOUND TREE MEDICAL, LLC. 65222749	0196299	04/14/23	121721	62	P	860.17	0.00	860.17
	Total Check Number...121721								860.17
3545956 04/13/23 04/13/23	BRUNSON'S PHARMACY 102 23	0196300 0196301	04/14/23 04/14/23	121722 121722	62 62	P P	699.66 164.24	0.00 0.00	699.66 164.24
	Total Check Number...121722								863.90
3545691 04/13/23	FUELMAN/FLEETCOR TECHNOLOGIES NP64156683 - 8	0196418	04/14/23	121723	62	P	113.48	0.00	113.48
	Total Check Number...121723								113.48
0003117 04/13/23	HYMAN PAPER COMPANY 407465	0196473	04/14/23	121724	62	P	314.53	0.00	314.53
	Total Check Number...121724								314.53
0000359 04/13/23	JOHN DEERE FINANCIAL P781773	0196487	04/14/23	121725	62	P	345.60	0.00	345.60
	Total Check Number...121725								345.60
0033057 04/13/23	M & M ENTERPRISES, LLC. 29571	0196507	04/14/23	121726	62	P	103.55	0.00	103.55
	Total Check Number...121726								103.55
0000064	MANNING AUTO PARTS								

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04/13/23		15448-58246	0196515	04/14/23	121727	62	P	313.14	0.00	313.14
04/13/23		15448-58195	0196516	04/14/23	121727	62	P	51.81	0.00	51.81
04/13/23		15448-58196	0196517	04/14/23	121727	62	P	56.39	0.00	56.39
04/13/23		15448-58192	0196518	04/14/23	121727	62	P	35.92	0.00	35.92
04/13/23		15448-58533	0196519	04/14/23	121727	62	P	73.73	0.00	73.73
04/13/23		15448-58502	0196520	04/14/23	121727	62	P	57.51	0.00	57.51
04/13/23		15448-58440	0196521	04/14/23	121727	62	P	254.48	0.00	254.48
04/13/23		15448-58218	0196551	04/14/23	121727	62	P	58.40	0.00	58.40
Total Check Number...121727										901.38
0001499	MCCUTCHEN FARM									
04/13/23		APRIL 2023	0196524	04/14/23	121728	62	P	350.00	0.00	350.00
Total Check Number...121728										350.00
3542025	MOBILE COMMUNICATIONS AMERICA									
04/13/23		558001983-1	0196527	04/14/23	121729	62	P	93.96	0.00	93.96
Total Check Number...121729										93.96
0002145	MOTOROLA SOLUTIONS									
04/13/23		29622620230301	0196530	04/14/23	121730	62	P	4,859.94	0.00	4,859.94
Total Check Number...121730										4,859.94
0003539	PIERCE MANUFACTURING INC.									
04/13/23		PO31623-6D5471-0001706	0196552	04/14/23	121731	62	P	1,200.00	0.00	1,200.00
04/13/23		PO031623-4A742F-0001705	0196555	04/14/23	121731	62	P	900.00	0.00	900.00
Total Check Number...121731										2,100.00
0000105	RIGBY OIL COMPANY									
04/13/23		259865	0196539	04/14/23	121732	62	P	693.90	0.00	693.90
04/13/23		7091	0196541	04/14/23	121732	62	P	8,026.20	0.00	8,026.20
04/13/23		6827	0196542	04/14/23	121732	62	P	6,650.24	0.00	6,650.24
Total Check Number...121732										15,370.34
3545009	ROBERT L. RIDGEWAY, III									
04/13/23		SC STATE MEDICAL LICENSE RENEWAL	0196564	04/14/23	121733	62	P	155.00	0.00	155.00
Total Check Number...121733										155.00
3545717	SIMPSON HARDWARE 2									
04/13/23		384497	0196545	04/14/23	121734	62	P	29.16	0.00	29.16
04/13/23		384660	0196546	04/14/23	121734	62	P	153.33	0.00	153.33
Total Check Number...121734										182.49
0033043	SPARTAN FIRE & EMERGENCY									
04/13/23		011661	0196584	04/14/23	121735	62	P	13,227.19	0.00	13,227.19
04/13/23		011717	0196585	04/14/23	121735	62	P	123.05	0.00	123.05
Total Check Number...121735										13,350.24
3543067	STAPLES ADVANTAGE									
04/13/23		3533573375	0196574	04/14/23	121736	62	P	69.18	0.00	69.18
Total Check Number...121736										69.18
0002626	STATE OF SOUTH CAROLINA									
04/13/23		2023040311720	0196586	04/14/23	121737	62	P	5.00	0.00	5.00
Total Check Number...121737										5.00
0000044	SUMMERTON HARDWARE									

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04/13/23		858380	0196587	04/14/23	121738	62	P	43.26	0.00	43.26
	Total Check Number...121738									43.26
3544794	TRACTOR SUPPLY CREDIT PLAN									
04/13/23		100367811	0196592	04/14/23	121739	62	P	33.99	0.00	33.99
	Total Check Number...121739									33.99
3545177	UNIFORMS BY JOHN OF CHARLESTON									
04/13/23		333871-2	0196600	04/14/23	121740	62	P	285.12	0.00	285.12
04/13/23		333626-2	0196601	04/14/23	121740	62	P	467.86	0.00	467.86
	Total Check Number...121740									752.98
3545722	WALKER TIRE COMPANY									
04/13/23		4354075	0196607	04/14/23	121741	62	P	60.00	0.00	60.00
	Total Check Number...121741									60.00
0000115	WALKER TIRE COMPANY, INC.									
04/13/23		4354075	0196608	04/14/23	121742	62	P	3,349.50	0.00	3,349.50
	Total Check Number...121742									3,349.50
3545780	AMAZON CAPITAL SERVICES									
04/20/23		1G7T-PJWM-7PM4	0196629	04/21/23	121836	62	P	41.63	0.00	41.63
04/20/23		1XJL-FCJ7-7C9N	0196634	04/21/23	121836	62	P	255.06	0.00	255.06
04/20/23		1FM4-4YPR-74NH	0196638	04/21/23	121836	62	P	87.50	0.00	87.50
	Total Check Number...121836									384.19
3542906	BOUND TREE MEDICAL, LLC.									
04/20/23		65228643	0196671	04/21/23	121837	62	P	477.47	0.00	477.47
04/20/23		65230161	0196672	04/21/23	121837	62	P	76.08	0.00	76.08
	Total Check Number...121837									553.55
3545956	BRUNSON'S PHARMACY									
04/20/23		24	0196674	04/21/23	121838	62	P	28.24	0.00	28.24
	Total Check Number...121838									28.24
0000112	CITY OF MANNING									
04/20/23		13585	0196678	04/21/23	121839	62	P	82.55	0.00	82.55
04/20/23		11457	0196679	04/21/23	121839	62	P	38.10	0.00	38.10
	Total Check Number...121839									120.65
0003119	COKER BUSINESS SYSTEMS									
04/20/23		AR41615	0196647	04/21/23	121840	62	P	89.42	0.00	89.42
04/20/23		AR41620	0196648	04/21/23	121840	62	P	40.85	0.00	40.85
	Total Check Number...121840									130.27
3543854	DUKE ENERGY PROGRESS									
04/20/23		910083011426	0196686	04/21/23	121841	62	P	715.70	0.00	715.70
	Total Check Number...121841									715.70
0002573	GALLS, LLC									
04/20/23		023904482	0196731	04/21/23	121842	62	P	221.54	0.00	221.54
	Total Check Number...121842									221.54
0003117	HYMAN PAPER COMPANY									
04/20/23		403689-1	0196744	04/21/23	121843	62	P	31.76	0.00	31.76
04/20/23		403179-2	0196745	04/21/23	121843	62	P	31.76	0.00	31.76

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04/20/23		407465-1	0196746	04/21/23	121843	62	P	61.45	0.00	61.45
04/20/23		407923	0196747	04/21/23	121843	62	P	303.79	0.00	303.79
Total Check Number...121843										428.76
0000064	MANNING AUTO PARTS									
04/20/23		15448-56316	0196758	04/21/23	121844	62	P	-14.91	0.00	-14.91
04/20/23		15448-59435	0196759	04/21/23	121844	62	P	23.09	0.00	23.09
04/20/23		15448-59431	0196760	04/21/23	121844	62	P	63.80	0.00	63.80
04/20/23		15448-59269	0196761	04/21/23	121844	62	P	186.72	0.00	186.72
04/20/23		15448-58968	0196763	04/21/23	121844	62	P	80.27	0.00	80.27
04/20/23		15448-58756	0196765	04/21/23	121844	62	P	88.74	0.00	88.74
04/20/23		15448-58640	0196766	04/21/23	121844	62	P	55.32	0.00	55.32
04/20/23		15448-58712	0196767	04/21/23	121844	62	P	281.89	0.00	281.89
04/20/23		15448-58797	0196768	04/21/23	121844	62	P	10.99	0.00	10.99
Total Check Number...121844										775.91
0000848	MO MED SUPPLIES									
04/20/23		14112	0196775	04/21/23	121845	62	P	280.80	0.00	280.80
Total Check Number...121845										280.80
0000068	NATHANIEL WILSON, JR									
04/20/23		2023 CCFR EMS/EMT STUDENT TESTING	0196783	04/21/23	121846	62	P	98.00	0.00	98.00
Total Check Number...121846										98.00
3545717	SIMPSON HARDWARE 2									
04/20/23		H15650	0196689	04/21/23	121847	62	P	-28.06	0.00	-28.06
04/20/23		H34481	0196690	04/21/23	121847	62	P	-74.23	0.00	-74.23
04/20/23		381432	0196691	04/21/23	121847	62	P	36.57	0.00	36.57
04/20/23		384860	0196692	04/21/23	121847	62	P	25.57	0.00	25.57
04/20/23		385043	0196693	04/21/23	121847	62	P	1.81	0.00	1.81
04/20/23		384868	0196695	04/21/23	121847	62	P	40.08	0.00	40.08
04/20/23		385095	0196696	04/21/23	121847	62	P	3.24	0.00	3.24
04/20/23		384811	0196697	04/21/23	121847	62	P	6.04	0.00	6.04
Total Check Number...121847										11.02
3545780	AMAZON CAPITAL SERVICES									
04/28/23		1N7R-661R-7JCV	0196864	04/28/23	121965	62	P	-128.20	0.00	-128.20
04/28/23		1NH3-FXQQ-7KTD	0196865	04/28/23	121965	62	P	128.20	0.00	128.20
04/28/23		1HXG-HTP6-LGT4	0196866	04/28/23	121965	62	P	23.58	0.00	23.58
04/28/23		16TM-LWY7-LMLQ	0196867	04/28/23	121965	62	P	18.90	0.00	18.90
04/28/23		1313-6NYY-1PN7	0196868	04/28/23	121965	62	P	207.61	0.00	207.61
04/28/23		1WYX-YKGF-316G	0196869	04/28/23	121965	62	P	23.74	0.00	23.74
04/28/23		16N7-LFW3-3J4H	0196870	04/28/23	121965	62	P	224.32	0.00	224.32
04/28/23		161Q-R9WV-9FGD	0196871	04/28/23	121965	62	P	86.40	0.00	86.40
04/28/23		1HFL-CV9D-CKHK	0196872	04/28/23	121965	62	P	118.75	0.00	118.75
04/28/23		1MGF-K33N-GJHK	0196873	04/28/23	121965	62	P	160.41	0.00	160.41
04/28/23		11DM-MDQ3-GH3M	0196874	04/28/23	121965	62	P	128.12	0.00	128.12
Total Check Number...121965										991.83
3545956	BRUNSON'S PHARMACY									
04/28/23		25	0196883	04/28/23	121966	62	P	22.00	0.00	22.00
Total Check Number...121966										22.00
3545438	CHARLESTON - THE W. W. WILLIAMS CO, LLC.									

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04/28/23	038W16069	0196885	04/28/23	121967	62	P	380.00	0.00	380.00
	Total Check Number...121967								
0003119	COKER BUSINESS SYSTEMS								
04/28/23	AR39787	0196895	04/28/23	121968	62	P	87.62	0.00	87.62
04/28/23	AR41951	0196980	04/28/23	121968	62	P	70.22	0.00	70.22
04/28/23	AR41956	0196985	04/28/23	121968	62	P	19.52	0.00	19.52
	Total Check Number...121968								
3543854	DUKE ENERGY PROGRESS								
04/28/23	9100 8301 1426	0196930	04/28/23	121969	62	P	690.83	0.00	690.83
04/28/23	9100 9004 1764	0196931	04/28/23	121969	62	P	194.10	0.00	194.10
04/28/23	9100 8301 1426	0196932	04/28/23	121969	62	P	666.52	0.00	666.52
04/28/23	9100 8301 2021	0196933	04/28/23	121969	62	P	85.27	0.00	85.27
	Total Check Number...121969								
3545889	EMTECH LLC								
04/28/23	34365	0196935	04/28/23	121970	62	P	6,189.25	0.00	6,189.25
	Total Check Number...121970								
3545691	FUELMAN/FLEETCOR TECHNOLOGIES								
04/28/23	NP64214009 - 10	0196939	04/28/23	121971	62	P	419.81	0.00	419.81
	Total Check Number...121971								
0003384	HENRY SCHEIN, INC.								
04/28/23	36938857	0196943	04/28/23	121972	62	P	161.41	0.00	161.41
	Total Check Number...121972								
0003117	HYMAN PAPER COMPANY								
04/28/23	408293	0196949	04/28/23	121973	62	P	29.89	0.00	29.89
04/28/23	408328	0196950	04/28/23	121973	62	P	46.31	0.00	46.31
04/28/23	408761	0196951	04/28/23	121973	62	P	92.97	0.00	92.97
	Total Check Number...121973								
0033057	M & M ENTERPRISES, LLC.								
04/28/23	29717	0197012	04/28/23	121974	62	P	124.14	0.00	124.14
	Total Check Number...121974								
3546024	QUADMED, INC								
04/28/23	234525	0197028	04/28/23	121975	62	P	1,407.48	0.00	1,407.48
04/28/23	234706	0197029	04/28/23	121975	62	P	414.20	0.00	414.20
	Total Check Number...121975								
3545922	RENEW BIOMEDICAL SERVICES, LLC								
04/28/23	14461	0197030	04/28/23	121976	62	P	425.00	0.00	425.00
	Total Check Number...121976								
0000105	RIGBY OIL COMPANY								
04/28/23	260447	0196976	04/28/23	121977	62	P	643.12	0.00	643.12
	Total Check Number...121977								
0000089	SANTEE ELECTRIC COOPERATIVE IN								
04/28/23	7364101	0197002	04/28/23	121978	62	P	523.43	0.00	523.43
	Total Check Number...121978								
3545717	SIMPSON HARDWARE 2								

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/28/23		377808	0197052	04/28/23	121979	62 P	-11.87	0.00	-11.87
04/28/23		385386	0197057	04/28/23	121979	62 P	21.03	0.00	21.03
04/28/23		385506	0197058	04/28/23	121979	62 P	28.04	0.00	28.04
04/28/23		385295	0197059	04/28/23	121979	62 P	89.89	0.00	89.89
04/28/23		385425	0197060	04/28/23	121979	62 P	9.59	0.00	9.59
04/28/23		385261	0197061	04/28/23	121979	62 P	15.40	0.00	15.40
04/28/23		385573	0197062	04/28/23	121979	62 P	18.35	0.00	18.35
Total Check Number...121979									170.43
0002916	SOUTHERN WELDERS SUPPLY CO. INC								
04/28/23		705295	0197066	04/28/23	121980	62 P	228.11	0.00	228.11
04/28/23		705294	0197068	04/28/23	121980	62 P	152.73	0.00	152.73
Total Check Number...121980									380.84
0002626	STATE OF SOUTH CAROLINA								
04/28/23		2023041812130	0197063	04/28/23	121981	62 P	25.00	0.00	25.00
04/28/23		2023041812187	0197064	04/28/23	121981	62 P	85.00	0.00	85.00
Total Check Number...121981									110.00
3545085	STUCKEY BROTHERS PARTS CO.								
04/28/23		215053	0197076	04/28/23	121982	62 P	15.10	0.00	15.10
Total Check Number...121982									15.10
3545177	UNIFORMS BY JOHN OF CHARLESTON								
04/28/23		334670-2	0197098	04/28/23	121983	62 P	178.20	0.00	178.20
Total Check Number...121983									178.20
3545722	WALKER TIRE COMPANY								
04/28/23		284653	0197112	04/28/23	121984	62 P	25.00	0.00	25.00
04/28/23		284810	0197113	04/28/23	121984	62 P	25.00	0.00	25.00
Total Check Number...121984									50.00
Total Bank Code...62									88,586.06

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543392	AMY LAND								
04/20/23	MARCH 2023 COMMISSION ON CLE	0196640	04/21/23	121848	80	P	253.00	0.00	253.00
04/20/23	FEB 7 - APRIL 6, 2023 - TRAVEL	0196641	04/21/23	121848	80	P	556.92	0.00	556.92
	Total Check Number...121848								809.92
0000360	MANNING ROTARY CLUB								
04/20/23	4/1/2023 - AMY LAND	0196774	04/21/23	121849	80	P	211.00	0.00	211.00
	Total Check Number...121849								211.00
3545865	PALMETTO TESTING FLORENCE								
04/20/23	24269	0196791	04/21/23	121850	80	P	1,080.00	0.00	1,080.00
	Total Check Number...121850								1,080.00
	Total Bank Code...80								2,100.92

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3546365 04/20/23	COOGLER CONSTRUCTION, INC PROJECT BROGDON 1 & 2 - 22-05.03	0196780	04/21/23	121851	85	P	156,930.76	0.00	156,930.76
	Total Check Number...121851								156,930.76
3544907 04/20/23	INFRASTRUCTURE CONSULTING 2205.12	0196737	04/21/23	121852	85	P	12,643.26	0.00	12,643.26
	Total Check Number...121852								12,643.26
	Total Bank Code...85								169,574.02

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003017 04/04/23	BARWICK PLUMBING CO., LLC 28486	0196142	04/05/23	121494	90	P	760.00	0.00	760.00
	Total Check Number...121494								760.00
0003119 04/04/23	COKER BUSINESS SYSTEMS AR41552	0196152	04/05/23	121495	90	P	21.60	0.00	21.60
	Total Check Number...121495								21.60
3545691 04/04/23	FUELMAN/FLEETCOR TECHNOLOGIES NP64156683 - 30	0196170	04/05/23	121496	90	P	311.51	0.00	311.51
	Total Check Number...121496								311.51
3543191 04/04/23	HILL PRINTING OF MANNING 108963	0196175	04/05/23	121497	90	P	247.47	0.00	247.47
	Total Check Number...121497								247.47
3546253 04/04/23	JANIE LAWSON 3/30/2023 - CABLE TIES	0196178	04/05/23	121498	90	P	23.74	0.00	23.74
	Total Check Number...121498								23.74
3546159 04/04/23	WATER SYSTEMS INC. 195214	0196205	04/05/23	121499	90	P	18,285.75	0.00	18,285.75
	Total Check Number...121499								18,285.75
0003017 04/13/23	BARWICK PLUMBING CO., LLC 28512	0196366	04/14/23	121743	90	P	1,625.00	0.00	1,625.00
	Total Check Number...121743								1,625.00
0000112 04/13/23	CITY OF MANNING 9019	0196302	04/14/23	121744	90	P	25.75	0.00	25.75
	Total Check Number...121744								25.75
3541267 04/13/23	CLARENDON COUNTY TREASURER APRIL 2023 DEBT SERVICE REQUIREMENT	0196523	04/14/23	121745	90	P	1,932.20	0.00	1,932.20
	Total Check Number...121745								1,932.20
0003119 04/13/23	COKER BUSINESS SYSTEMS AR41625	0196367	04/14/23	121746	90	P	46.18	0.00	46.18
	Total Check Number...121746								46.18
0000038 04/13/23	DANIELS HARDWARE & BLDG. SUPP 101186728	0196368	04/14/23	121747	90	P	18.13	0.00	18.13
04/13/23	101187318	0196369	04/14/23	121747	90	P	167.70	0.00	167.70
04/13/23	101187507	0196384	04/14/23	121747	90	P	14.37	0.00	14.37
04/13/23	102092303	0196385	04/14/23	121747	90	P	2.04	0.00	2.04
04/13/23	101187656	0196386	04/14/23	121747	90	P	0.92	0.00	0.92
04/13/23	101187719	0196388	04/14/23	121747	90	P	12.41	0.00	12.41
04/13/23	102092440	0196389	04/14/23	121747	90	P	5.00	0.00	5.00
	Total Check Number...121747								220.57
3543618 04/13/23	THE HARTFORD 13754439	0196590	04/14/23	121748	90	P	275.00	0.00	275.00
	Total Check Number...121748								275.00
3546159 04/13/23	WATER SYSTEMS INC. 195304	0196609	04/14/23	121749	90	P	456.48	0.00	456.48

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...121749									456.48
0003017 04/20/23	BARWICK PLUMBING CO., LLC 28521	0196662	04/21/23	121853	90	P	765.00	0.00	765.00
Total Check Number...121853									765.00
0003119 04/20/23	COKER BUSINESS SYSTEMS AR41785	0196649	04/21/23	121854	90	P	21.60	0.00	21.60
Total Check Number...121854									21.60
3545691 04/20/23	FUELMAN/FLEETCOR TECHNOLOGIES NP64214009 - 32	0196730	04/21/23	121855	90	P	251.82	0.00	251.82
Total Check Number...121855									251.82
0000089 04/20/23	SANTEE ELECTRIC COOPERATIVE IN 7376801	0196687	04/21/23	121856	90	P	192.71	0.00	192.71
Total Check Number...121856									192.71
3545141 04/20/23	SOURCELINK 04-14-2023	0196810	04/21/23	121857	90	P	3,500.00	0.00	3,500.00
Total Check Number...121857									3,500.00
3545499 04/20/23	WATER GUARD, INC. 0314948-IN	0196806	04/21/23	121858	90	P	709.25	0.00	709.25
04/20/23	0314947-IN	0196807	04/21/23	121858	90	P	728.40	0.00	728.40
Total Check Number...121858									1,437.65
3541799 04/28/23	ALLIANCE CONSULTING ENGINEERS, INC. ACE22-0575	0196850	04/28/23	121985	90	P	1,200.00	0.00	1,200.00
04/28/23	ACE22-0653	0196851	04/28/23	121985	90	P	1,000.00	0.00	1,000.00
04/28/23	ACE23-0219	0196852	04/28/23	121985	90	P	12,000.00	0.00	12,000.00
Total Check Number...121985									14,200.00
0003119 04/28/23	COKER BUSINESS SYSTEMS AR41961	0196899	04/28/23	121986	90	P	45.94	0.00	45.94
Total Check Number...121986									45.94
3544150 04/28/23	FORTILINE, INC. 6040779	0196936	04/28/23	121987	90	P	2,234.52	0.00	2,234.52
Total Check Number...121987									2,234.52
3546137 04/28/23	LINK COMPUTER CORP INV169319	0197001	04/28/23	121988	90	P	900.06	0.00	900.06
Total Check Number...121988									900.06
0000089 04/28/23	SANTEE ELECTRIC COOPERATIVE IN 2113702	0197003	04/28/23	121989	90	P	906.91	0.00	906.91
04/28/23	6784200	0197004	04/28/23	121989	90	P	652.00	0.00	652.00
04/28/23	1564404	0197005	04/28/23	121989	90	P	86.37	0.00	86.37
04/28/23	1564303	0197006	04/28/23	121989	90	P	53.34	0.00	53.34
04/28/23	2114103	0197007	04/28/23	121989	90	P	39.01	0.00	39.01
04/28/23	7184501	0197008	04/28/23	121989	90	P	1,952.64	0.00	1,952.64
04/28/23	1669002	0197009	04/28/23	121989	90	P	27.00	0.00	27.00
04/28/23	1583401	0197010	04/28/23	121989	90	P	140.97	0.00	140.97
04/28/23	2161701	0197011	04/28/23	121989	90	P	40.28	0.00	40.28
04/28/23	2144101	0197013	04/28/23	121989	90	P	40.28	0.00	40.28

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/28/23	1578501	0197014	04/28/23	121989	90	P	197.76	0.00	197.76
04/28/23	1561402	0197015	04/28/23	121989	90	P	64.39	0.00	64.39
Total Check Number...121989									4,200.95
3542636	SHI INTERNATIONAL CORP.								
04/28/23	B16757319	0197053	04/28/23	121990	90	P	256.00	0.00	256.00
Total Check Number...121990									256.00
3545300	UNLIMITED ENTERPRISES, LLC								
04/28/23	447	0197094	04/28/23	121991	90	P	900.00	0.00	900.00
Total Check Number...121991									900.00
3546159	WATER SYSTEMS INC.								
04/28/23	195381	0197110	04/28/23	121992	90	P	172.21	0.00	172.21
Total Check Number...121992									172.21
0000074	WAYNE PEAGLER								
04/28/23	APRIL 2023	0197111	04/28/23	121993	90	P	50.00	0.00	50.00
Total Check Number...121993									50.00
Total Bank Code...90									53,359.71
Grand Total									1,253,916.02

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	04012023-04302023	
5:	Pay Code	ALL	
6:	Fiscal Yr	ALL	

Print Options

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

Report Summary

Application: ACCOUNTING SUITE
Service Pack: 7.1.25
Export Name: APGLXP04
Export Version: VM-07123001
Template Name: 0000_GL_CheckRegister.rpt