



Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
07/01/22	2022-23 SCATT MEMB DUES		0187385	07/01/22	116806	10	P	75.00	0.00	75.00
07/01/22	2022-23 SCATT MEMB DUES		0187386	07/01/22	116806	10	P	50.00	0.00	50.00
07/01/22	2022-23 SCATT MEMB DUES		0187387	07/01/22	116806	10	P	75.00	0.00	75.00
07/01/22	2022-23 SCATT MEMB DUES		0187388	07/01/22	116806	10	P	75.00	0.00	75.00
	<b>Total Check Number...116806</b>									<b>275.00</b>
0003412	SC COUNTIES PROPERTY/LIABILITY									
07/01/22	SCPL222301401		0187382	07/01/22	116807	10	P	591,839.00	0.00	591,839.00
	<b>Total Check Number...116807</b>									<b>591,839.00</b>
3543813	SC ECONOMIC DEVELOPERS ASSOCIA									
07/01/22	300007256		0187403	07/01/22	116808	10	P	295.00	0.00	295.00
	<b>Total Check Number...116808</b>									<b>295.00</b>
3542010	SC LAW ENFORCEMENT OFFCRS ASSO									
07/01/22	3201		0187401	07/01/22	116809	10	P	30.00	0.00	30.00
	<b>Total Check Number...116809</b>									<b>30.00</b>
3544952	SOUTHERN HEALTH PARTNERS, INC.									
07/01/22	BASE44541		0187389	07/01/22	116810	10	P	16,030.75	0.00	16,030.75
	<b>Total Check Number...116810</b>									<b>16,030.75</b>
3545778	SPECTRUM ENTERPRISE/TIME WARNE									
07/01/22	144142601062122		0187402	07/01/22	116811	10	P	148.84	0.00	148.84
	<b>Total Check Number...116811</b>									<b>148.84</b>
0000240	THE SUMTER ITEM									
07/01/22	06292022		0187383	07/01/22	116812	10	P	114.00	0.00	114.00
	<b>Total Check Number...116812</b>									<b>114.00</b>
0000563	U.S. POSTAL SERVICE									
07/01/22	1251		0187373	07/01/22	116813	10	P	160.00	0.00	160.00
	<b>Total Check Number...116813</b>									<b>160.00</b>
3543660	UNIFIRST CORPORATION									
07/01/22	2130029604		0187404	07/01/22	116814	10	P	69.14	0.00	69.14
07/01/22	2130029603		0187405	07/01/22	116814	10	P	39.61	0.00	39.61
	<b>Total Check Number...116814</b>									<b>108.75</b>
3545780	AMAZON CAPITAL SERVICES									
07/08/22	1LHR-1MHQ-1D69		0187406	07/08/22	116819	10	P	97.18	0.00	97.18
07/08/22	1W4R-GPLM-33LV		0187407	07/08/22	116819	10	P	21.59	0.00	21.59
07/08/22	143Y-D73G-3NJ3		0187408	07/08/22	116819	10	P	1,320.80	0.00	1,320.80
	<b>Total Check Number...116819</b>									<b>1,439.57</b>
3543972	AT&T									
07/08/22	000018412485		0187410	07/08/22	116820	10	P	284.45	0.00	284.45
	<b>Total Check Number...116820</b>									<b>284.45</b>
3545434	AUTO ATTITUDE/PHILLIP D MILES									
07/08/22	390718		0187409	07/08/22	116821	10	P	750.00	0.00	750.00
	<b>Total Check Number...116821</b>									<b>750.00</b>
0000011	BLACK RIVER ELEC COOP									
07/08/22	79265		0187415	07/08/22	116822	10	P	34.44	0.00	34.44
	<b>Total Check Number...116822</b>									<b>34.44</b>

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3546245 07/08/22	BRANNEN MOTORS F2521	0187412	07/08/22	116823	10	P	34,200.00	0.00	34,200.00
	<b>Total Check Number...116823</b>								<b>34,200.00</b>
0000112 07/08/22	CITY OF MANNING 10774	0187421	07/08/22	116824	10	P	82.55	0.00	82.55
07/08/22	13249	0187422	07/08/22	116824	10	P	84.59	0.00	84.59
07/08/22	11738	0187423	07/08/22	116824	10	P	140.82	0.00	140.82
	<b>Total Check Number...116824</b>								<b>307.96</b>
0003462 07/08/22	CLARENDON BEHAVIORAL HEALTH SV 010487	0187429	07/08/22	116825	10	P	530.00	0.00	530.00
	<b>Total Check Number...116825</b>								<b>530.00</b>
0003119 07/08/22	COKER BUSINESS SYSTEMS AR38265	0187418	07/08/22	116826	10	P	23.52	0.00	23.52
07/08/22	AR38215	0187419	07/08/22	116826	10	P	33.15	0.00	33.15
07/08/22	AR38209	0187420	07/08/22	116826	10	P	15.54	0.00	15.54
07/08/22	AR38214	0187424	07/08/22	116826	10	P	193.88	0.00	193.88
07/08/22	AR38337	0187427	07/08/22	116826	10	P	187.86	0.00	187.86
07/08/22	AR38252	0187428	07/08/22	116826	10	P	0.41	0.00	0.41
	<b>Total Check Number...116826</b>								<b>454.36</b>
3545333 07/08/22	COLONIAL FAMILY PRACTICE 487932/490289	0187425	07/08/22	116827	10	P	111.00	0.00	111.00
	<b>Total Check Number...116827</b>								<b>111.00</b>
3542828 07/08/22	CRAIG'S FIREARM SUPPLY, INC. 34773	0187426	07/08/22	116828	10	P	1,337.47	0.00	1,337.47
	<b>Total Check Number...116828</b>								<b>1,337.47</b>
3542561 07/08/22	DANA SAFETY SUPPLY, INC. 798279	0187431	07/08/22	116829	10	P	10,432.80	0.00	10,432.80
	<b>Total Check Number...116829</b>								<b>10,432.80</b>
3543854 07/08/22	DUKE ENERGY PROGRESS 9100 8444 3347	0187435	07/08/22	116830	10	P	17.14	0.00	17.14
07/08/22	9100 8301 3163	0187436	07/08/22	116830	10	P	353.59	0.00	353.59
07/08/22	9100 8301 3535	0187437	07/08/22	116830	10	P	1,033.45	0.00	1,033.45
	<b>Total Check Number...116830</b>								<b>1,404.18</b>
3545466 07/08/22	ENCORE TECHNOLOGY GROUP, LLC 163181	0187445	07/08/22	116831	10	P	468.75	0.00	468.75
	<b>Total Check Number...116831</b>								<b>468.75</b>
3544969 07/08/22	ERIC CHAMPAGNE BALLISTIC VEST FITTING - COLUMBIA, SC	0187438	07/08/22	116832	10	P	79.92	0.00	79.92
	<b>Total Check Number...116832</b>								<b>79.92</b>
3543316 07/08/22	ERIC DOUGLAS DE VAN 6852	0187432	07/08/22	116833	10	P	936.00	0.00	936.00
07/08/22	6858	0187433	07/08/22	116833	10	P	357.00	0.00	357.00
	<b>Total Check Number...116833</b>								<b>1,293.00</b>
0000121	FARMERS TELEPHONE COOP. , INC								

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07/08/22	106238	0187451	07/08/22	116834	10	P	170.00	0.00	170.00
	<b>Total Check Number...116834</b>								
3544627	FRANKLIN DELANO COLCLOUGH, JR.								
07/08/22	06262022	0187479	07/08/22	116835	10	P	250.00	0.00	250.00
07/08/22	06102022	0187480	07/08/22	116835	10	P	475.00	0.00	475.00
	<b>Total Check Number...116835</b>								
3542673	FTC								
07/08/22	8034782420	0187449	07/08/22	116836	10	P	91.87	0.00	91.87
07/08/22	8034786060	0187450	07/08/22	116836	10	P	50.81	0.00	50.81
07/08/22	8030281075	0187491	07/08/22	116836	10	P	414.63	0.00	414.63
07/08/22	8034330090	0187492	07/08/22	116836	10	P	171.24	0.00	171.24
	<b>Total Check Number...116836</b>								
3545691	FUELMAN/FLEETCOR TECHNOLOGIES								
07/08/22	NP62395263	0187453	07/08/22	116837	10	P	15,584.55	0.00	15,584.55
07/08/22	NP62395263	0187454	07/08/22	116837	10	P	2,098.77	0.00	2,098.77
07/08/22	NP62395263	0187455	07/08/22	116837	10	P	488.45	0.00	488.45
	<b>Total Check Number...116837</b>								
0002573	GALLS, LLC								
07/08/22	021406074	0187456	07/08/22	116838	10	P	207.36	0.00	207.36
	<b>Total Check Number...116838</b>								
3546339	HAROLD WESLEY WILSON								
07/08/22	2022 DOT PHYSICALS	0187466	07/08/22	116839	10	P	95.00	0.00	95.00
	<b>Total Check Number...116839</b>								
0001457	HUGO D. HAMMOND								
07/08/22	124	0187465	07/08/22	116840	10	P	130.00	0.00	130.00
	<b>Total Check Number...116840</b>								
3546341	JAMES HILTON								
07/08/22	2022 DOT PHYSICAL	0187469	07/08/22	116841	10	P	95.00	0.00	95.00
	<b>Total Check Number...116841</b>								
3545662	JDP								
07/08/22	75658	0187468	07/08/22	116842	10	P	36.75	0.00	36.75
	<b>Total Check Number...116842</b>								
3544322	KAREN DECOSTA								
07/08/22	JUNE 2022	0187473	07/08/22	116843	10	P	17.50	0.00	17.50
	<b>Total Check Number...116843</b>								
3545927	KILNDIRECT								
07/08/22	K5892-IN	0187478	07/08/22	116844	10	P	1,756.02	0.00	1,756.02
	<b>Total Check Number...116844</b>								
0033001	LADELL WOOD								
07/08/22	09979	0187470	07/08/22	116845	10	P	65.00	0.00	65.00
	<b>Total Check Number...116845</b>								
0000059	LOWE'S								
07/08/22	903826-JBYQFU	0187471	07/08/22	116846	10	P	82.81	0.00	82.81
	<b>Total Check Number...116846</b>								

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0033057 07/08/22	M & M ENTERPRISES, LLC. 27998	0187481	07/08/22	116847	10	P	84.24	0.00	84.24
	<b>Total Check Number...116847</b>								<b>84.24</b>
3543628 07/08/22	O'REILLY AUTO PARTS 3973-381637	0187494	07/08/22	116848	10	P	21.58	0.00	21.58
	<b>Total Check Number...116848</b>								<b>21.58</b>
3544010 07/08/22	PHILIP HODGE JUNE 2022	0187476	07/08/22	116849	10	P	17.50	0.00	17.50
	<b>Total Check Number...116849</b>								<b>17.50</b>
3545821 07/08/22	QUADIENT FINANCE USA 7900 0440 8068 2416	0187495	07/08/22	116850	10	P	3,326.27	0.00	3,326.27
	<b>Total Check Number...116850</b>								<b>3,326.27</b>
0000105 07/08/22	RIGBY OIL COMPANY 4246	0187496	07/08/22	116851	10	P	275.89	0.00	275.89
07/08/22	4305	0187498	07/08/22	116851	10	P	357.43	0.00	357.43
07/08/22	258361	0187502	07/08/22	116851	10	P	4,673.74	0.00	4,673.74
	<b>Total Check Number...116851</b>								<b>5,307.06</b>
3543742 07/08/22	ROBERT DONALD HARDY JUNE 2022	0187503	07/08/22	116852	10	P	300.00	0.00	300.00
	<b>Total Check Number...116852</b>								<b>300.00</b>
3543293 07/08/22	RUBIN WATFORD III JUNE 2022	0187477	07/08/22	116853	10	P	17.50	0.00	17.50
	<b>Total Check Number...116853</b>								<b>17.50</b>
0000089 07/08/22	SANTEE ELECTRIC COOPERATIVE IN 6684600	0187507	07/08/22	116854	10	P	27.00	0.00	27.00
	<b>Total Check Number...116854</b>								<b>27.00</b>
3543781 07/08/22	SC DEPT OF MOTOR VEHICLES 2022 FORD EXPLORER	0187506	07/08/22	116855	10	P	517.00	0.00	517.00
	<b>Total Check Number...116855</b>								<b>517.00</b>
3544086 07/08/22	SECURITY MANAGEMENT OF SC. 113824	0187508	07/08/22	116856	10	P	1,129.60	0.00	1,129.60
07/08/22	113841	0187509	07/08/22	116856	10	P	635.40	0.00	635.40
	<b>Total Check Number...116856</b>								<b>1,765.00</b>
3546342 07/08/22	SHANE BALLARD KP EQUIPMENT	0187510	07/08/22	116857	10	P	836.97	0.00	836.97
	<b>Total Check Number...116857</b>								<b>836.97</b>
3542308 07/08/22	SHANITA BRANGMAN JUNE 2022	0187472	07/08/22	116858	10	P	17.00	0.00	17.00
	<b>Total Check Number...116858</b>								<b>17.00</b>
3545969 07/08/22	SHIRLEY L. BLACK-OLIVER 37	0187511	07/08/22	116859	10	P	800.00	0.00	800.00
	<b>Total Check Number...116859</b>								<b>800.00</b>
0000047	SIMPSON HARDWARE								

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07/08/22	376474	0187512	07/08/22	116860	10	P	123.66	0.00	123.66
	<b>Total Check Number...116860</b>								<b>123.66</b>
3543732 07/08/22	SOUTHERN BUSINESS & DEVELOPMEN 44764	0187505	07/08/22	116861	10	P	2,500.00	0.00	2,500.00
	<b>Total Check Number...116861</b>								<b>2,500.00</b>
3545017 07/08/22	SUMMIT FOOD SERVICES, LLC INV2000146454	0187514	07/08/22	116862	10	P	3,734.01	0.00	3,734.01
	<b>Total Check Number...116862</b>								<b>3,734.01</b>
3545745 07/08/22	THE FMRT GROUP 28283	0187515	07/08/22	116863	10	P	445.00	0.00	445.00
	<b>Total Check Number...116863</b>								<b>445.00</b>
3546224 07/08/22	TIFFANY MYERS JUNE 2022	0187475	07/08/22	116864	10	P	17.50	0.00	17.50
	<b>Total Check Number...116864</b>								<b>17.50</b>
3545840 07/08/22	TODD'S LAWN CARE 2052	0187516	07/08/22	116865	10	P	145.00	0.00	145.00
07/08/22	2056	0187517	07/08/22	116865	10	P	895.00	0.00	895.00
	<b>Total Check Number...116865</b>								<b>1,040.00</b>
3545177 07/08/22	UNIFORMS BY JOHN OF CHARLESTON 46911-1	0187518	07/08/22	116866	10	P	496.73	0.00	496.73
	<b>Total Check Number...116866</b>								<b>496.73</b>
0003313 07/08/22	WALMART 6032202601692271	0187522	07/08/22	116867	10	P	34.05	0.00	34.05
07/08/22	6032202601692271	0187523	07/08/22	116867	10	P	44.41	0.00	44.41
	<b>Total Check Number...116867</b>								<b>78.46</b>
0000117 07/08/22	WRIGHT-JOHNSTON UNIFORMS 64594	0187524	07/08/22	116868	10	P	423.11	0.00	423.11
	<b>Total Check Number...116868</b>								<b>423.11</b>
3544143 07/08/22	YOLANDA LINDER-MARTIN JUNE 2022	0187474	07/08/22	116869	10	P	17.50	0.00	17.50
	<b>Total Check Number...116869</b>								<b>17.50</b>
3544101 07/13/22	ADRIAN V. RIDGILL 18765	0187584	07/13/22	116955	10	P	175.00	0.00	175.00
07/13/22	18753	0187585	07/13/22	116955	10	P	150.00	0.00	150.00
	<b>Total Check Number...116955</b>								<b>325.00</b>
3545780 07/13/22	AMAZON CAPITAL SERVICES 1Y9X-JL1P-CF1R	0187587	07/13/22	116956	10	P	-134.95	0.00	-134.95
07/13/22	1LNP-GV3D-WDLF	0187588	07/13/22	116956	10	P	76.46	0.00	76.46
07/13/22	16PT-FDNM-R1L9	0187589	07/13/22	116956	10	P	308.36	0.00	308.36
07/13/22	1KPD-T39X-6LPP	0187590	07/13/22	116956	10	P	97.20	0.00	97.20
	<b>Total Check Number...116956</b>								<b>347.07</b>
3541979 07/13/22	AXON ENTERPRISE INUS083907	0187624	07/13/22	116957	10	P	1,905.30	0.00	1,905.30
	<b>Total Check Number...116957</b>								<b>1,905.30</b>

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0033042	BAGNAL'S LANDSCAPING INC								
07/13/22	EXXON JULY 2022	0187593	07/13/22	116958	10	P	150.00	0.00	150.00
07/13/22	ALCOLU JULY 2022	0187594	07/13/22	116958	10	P	100.00	0.00	100.00
	<b>Total Check Number...116958</b>								<b>250.00</b>
0002375	BANK OF THE WEST								
07/13/22	6265302	0187591	07/13/22	116959	10	P	2,480.76	0.00	2,480.76
	<b>Total Check Number...116959</b>								<b>2,480.76</b>
0003017	BARWICK PLUMBING CO., LLC								
07/13/22	27555	0187596	07/13/22	116960	10	P	795.00	0.00	795.00
	<b>Total Check Number...116960</b>								<b>795.00</b>
3546333	BRIGHTLY SOFTWARE, INC.								
07/13/22	INV-96329	0187592	07/13/22	116961	10	P	2,825.45	0.00	2,825.45
	<b>Total Check Number...116961</b>								<b>2,825.45</b>
3541628	CENTRAL SC ALLIANCE								
07/13/22	7-4817	0187614	07/13/22	116962	10	P	18,000.00	0.00	18,000.00
	<b>Total Check Number...116962</b>								<b>18,000.00</b>
3544393	CEZAR E. MCKNIGHT								
07/13/22	JULY 2022	0187600	07/13/22	116963	10	P	500.00	0.00	500.00
	<b>Total Check Number...116963</b>								<b>500.00</b>
3546344	CHRISTOPHER DUKE BRUNSON								
07/13/22	2022 DOT PHYSICAL	0187602	07/13/22	116964	10	P	95.00	0.00	95.00
	<b>Total Check Number...116964</b>								<b>95.00</b>
3546335	CIVICPLUS, LLC								
07/13/22	230877	0187598	07/13/22	116965	10	P	450.00	0.00	450.00
	<b>Total Check Number...116965</b>								<b>450.00</b>
0003462	CLARENDON BEHAVIORAL HEALTH SV								
07/13/22	010488	0187599	07/13/22	116966	10	P	472.00	0.00	472.00
07/13/22	010495	0187601	07/13/22	116966	10	P	950.00	0.00	950.00
	<b>Total Check Number...116966</b>								<b>1,422.00</b>
0000027	CLARENDON EXTERMINATING COMPAN								
07/13/22	TC1 - 10 MAPLE STREET	0187621	07/13/22	116967	10	P	250.00	0.00	250.00
	<b>Total Check Number...116967</b>								<b>250.00</b>
0003138	COASTAL SANITARY SUPPLY CO.INC								
07/13/22	327174	0187612	07/13/22	116968	10	P	343.44	0.00	343.44
	<b>Total Check Number...116968</b>								<b>343.44</b>
0003119	COKER BUSINESS SYSTEMS								
07/13/22	AR38264	0187604	07/13/22	116969	10	P	61.56	0.00	61.56
07/13/22	AR38427	0187616	07/13/22	116969	10	P	199.93	0.00	199.93
07/13/22	AR38425	0187623	07/13/22	116969	10	P	21.60	0.00	21.60
	<b>Total Check Number...116969</b>								<b>283.09</b>
3545241	COKER BUSINESS SYSTEMS, INC								
07/13/22	5020590427	0187606	07/13/22	116970	10	P	135.00	0.00	135.00
07/13/22	5020709461	0187607	07/13/22	116970	10	P	64.80	0.00	64.80

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07/13/22		5020680056	0187626	07/13/22	116970	10	P	64.80	0.00	64.80
		<b>Total Check Number...116970</b>								<b>264.60</b>
3544457	COKER BUSINESS SYSTEMS, INC.									
07/13/22		31934931	0187609	07/13/22	116971	10	P	248.40	0.00	248.40
07/13/22		31934929	0187610	07/13/22	116971	10	P	210.60	0.00	210.60
07/13/22		31934930	0187611	07/13/22	116971	10	P	162.00	0.00	162.00
		<b>Total Check Number...116971</b>								<b>621.00</b>
0001362	CORNETT PUBLISHING CO., INC									
07/13/22		24599	0187630	07/13/22	116972	10	P	6,000.00	0.00	6,000.00
		<b>Total Check Number...116972</b>								<b>6,000.00</b>
3542942	COUNTRY CLEAR, INC									
07/13/22		515125	0187625	07/13/22	116973	10	P	61.86	0.00	61.86
		<b>Total Check Number...116973</b>								<b>61.86</b>
3543917	DEERE CREDIT, INC.									
07/13/22		2663455	0187628	07/13/22	116974	10	P	2,119.29	0.00	2,119.29
07/13/22		2664974	0187629	07/13/22	116974	10	P	2,147.20	0.00	2,147.20
		<b>Total Check Number...116974</b>								<b>4,266.49</b>
3543129	DIVERSIFIED RECYCLING, INC									
07/13/22		22118-A	0187627	07/13/22	116975	10	P	20.00	0.00	20.00
		<b>Total Check Number...116975</b>								<b>20.00</b>
0000121	FARMERS TELEPHONE COOP. , INC									
07/13/22		106169	0187635	07/13/22	116976	10	P	1,000.00	0.00	1,000.00
		<b>Total Check Number...116976</b>								<b>1,000.00</b>
3543045	FRONTIER									
07/13/22		843-626-6561	0187634	07/13/22	116977	10	P	94.36	0.00	94.36
		<b>Total Check Number...116977</b>								<b>94.36</b>
3545691	FUELMAN/FLEETCOR TECHNOLOGIES									
07/13/22		NP62516154	0187631	07/13/22	116978	10	P	106.75	0.00	106.75
07/13/22		NP62516154	0187632	07/13/22	116978	10	P	65.36	0.00	65.36
07/13/22		NP62516154	0187669	07/13/22	116978	10	P	422.48	0.00	422.48
		<b>Total Check Number...116978</b>								<b>594.59</b>
3542656	GRAFIX									
07/13/22		145699	0187636	07/13/22	116979	10	P	496.00	0.00	496.00
		<b>Total Check Number...116979</b>								<b>496.00</b>
3415000	HERALD OFFICE SUPPLIES									
07/13/22		M152338	0187639	07/13/22	116980	10	P	225.28	0.00	225.28
		<b>Total Check Number...116980</b>								<b>225.28</b>
0003117	HYMAN PAPER COMPANY									
07/13/22		294616	0187640	07/13/22	116981	10	P	146.77	0.00	146.77
		<b>Total Check Number...116981</b>								<b>146.77</b>
3545655	JOHNSON, DURANT & NESTER, LLC									
07/13/22		3389	0187643	07/13/22	116982	10	P	400.00	0.00	400.00
		<b>Total Check Number...116982</b>								<b>400.00</b>



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3543299 07/13/22	KEVIN L. JOHNSON FY2023 LEGISLATIVE DELEGATION	0187646	07/13/22	116983	10	P	10,000.00	0.00	10,000.00
<b>Total Check Number...116983</b>									<b>10,000.00</b>
3545927 07/13/22	KILNDIRECT K5949-IN	0187644	07/13/22	116984	10	P	2,064.51	0.00	2,064.51
07/13/22	K6022-IN	0187645	07/13/22	116984	10	P	2,278.08	0.00	2,278.08
<b>Total Check Number...116984</b>									<b>4,342.59</b>
3545931 07/13/22	KIMBERLY JOHNSON FY2023 LEGISLATIVE DELEGATION	0187647	07/13/22	116985	10	P	9,500.00	0.00	9,500.00
<b>Total Check Number...116985</b>									<b>9,500.00</b>
0033001 07/13/22	LADELL WOOD 09976	0187648	07/13/22	116986	10	P	43.20	0.00	43.20
<b>Total Check Number...116986</b>									<b>43.20</b>
0002860 07/13/22	LEBON JOYE JULY 2022	0187649	07/13/22	116987	10	P	50.00	0.00	50.00
<b>Total Check Number...116987</b>									<b>50.00</b>
3542348 07/13/22	LINDA LEMON JULY 2022	0187650	07/13/22	116988	10	P	50.00	0.00	50.00
<b>Total Check Number...116988</b>									<b>50.00</b>
0033057 07/13/22	M & M ENTERPRISES, LLC. 28134	0187652	07/13/22	116989	10	P	202.01	0.00	202.01
<b>Total Check Number...116989</b>									<b>202.01</b>
3546246 07/13/22	MANAGEMENT ADVISORY GROUP INTE 2276	0187653	07/13/22	116990	10	P	7,000.00	0.00	7,000.00
<b>Total Check Number...116990</b>									<b>7,000.00</b>
0000064 07/13/22	MANNING AUTO PARTS 15448-421168	0187654	07/13/22	116991	10	P	39.32	0.00	39.32
07/13/22	15448-42177	0187655	07/13/22	116991	10	P	39.21	0.00	39.21
07/13/22	15448-42240	0187656	07/13/22	116991	10	P	49.80	0.00	49.80
07/13/22	15448-42252	0187657	07/13/22	116991	10	P	29.86	0.00	29.86
07/13/22	15448-42308	0187658	07/13/22	116991	10	P	10.18	0.00	10.18
07/13/22	15448-42313	0187659	07/13/22	116991	10	P	42.15	0.00	42.15
07/13/22	15448-42322	0187660	07/13/22	116991	10	P	30.87	0.00	30.87
07/13/22	15448-42357	0187661	07/13/22	116991	10	P	202.96	0.00	202.96
07/13/22	15448-42374	0187662	07/13/22	116991	10	P	27.17	0.00	27.17
07/13/22	15448-42375	0187663	07/13/22	116991	10	P	38.97	0.00	38.97
07/13/22	15448-42379	0187664	07/13/22	116991	10	P	50.45	0.00	50.45
07/13/22	15448-42386	0187665	07/13/22	116991	10	P	-38.97	0.00	-38.97
07/13/22	15448-42388	0187666	07/13/22	116991	10	P	37.59	0.00	37.59
<b>Total Check Number...116991</b>									<b>559.56</b>
07/13/22	15448-42427	0187667	07/13/22	116992	10	P	29.56	0.00	29.56
07/13/22	15448-42508	0187668	07/13/22	116992	10	P	42.15	0.00	42.15
<b>Total Check Number...116992</b>									<b>71.71</b>
0002145 07/13/22	MOTOROLA SOLUTIONS 28962720220602	0187670	07/13/22	116993	10	P	878.93	0.00	878.93

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<b>Total Check Number...116993</b>									<b>878.93</b>
3545086 07/13/22	PEBA INSURANCE FINANCE 7140100	0187672	07/13/22	116994	10	P	193,358.56	0.00	193,358.56
<b>Total Check Number...116994</b>									<b>193,358.56</b>
3545981 07/13/22	RECDESK, LLC INV-12588	0187673	07/13/22	116995	10	P	4,800.00	0.00	4,800.00
<b>Total Check Number...116995</b>									<b>4,800.00</b>
0000106 07/13/22	SC ASSOCIATION OF COUNTIES 200007639	0187675	07/13/22	116996	10	P	160.00	0.00	160.00
07/13/22	200007640	0187676	07/13/22	116996	10	P	430.00	0.00	430.00
<b>Total Check Number...116996</b>									<b>590.00</b>
3542033 07/13/22	SC COALITION OF BLACK COUNTY 07012022	0187674	07/13/22	116997	10	P	60.00	0.00	60.00
<b>Total Check Number...116997</b>									<b>60.00</b>
3541558 07/13/22	SC DEPARTMENT OF REVENUE JUNE 2022	0187679	07/13/22	116998	10	PS	2,438.86	0.00	2,438.86
<b>Total Check Number...116998</b>									<b>2,438.86</b>
3544952 07/13/22	SOUTHERN HEALTH PARTNERS, INC. BASE44788	0187681	07/13/22	116999	10	P	16,030.75	0.00	16,030.75
<b>Total Check Number...116999</b>									<b>16,030.75</b>
3543067 07/13/22	STAPLES ADVANTAGE 3511940047	0187682	07/13/22	117000	10	P	25.93	0.00	25.93
07/13/22	3511940033	0187683	07/13/22	117000	10	P	125.24	0.00	125.24
<b>Total Check Number...117000</b>									<b>151.17</b>
3545867 07/13/22	STATE OF SC FY2023-2YTCE7	0187678	07/13/22	117001	10	P	800.00	0.00	800.00
<b>Total Check Number...117001</b>									<b>800.00</b>
3545017 07/13/22	SUMMIT FOOD SERVICES, LLC INV2000147042	0187684	07/13/22	117002	10	P	3,726.14	0.00	3,726.14
<b>Total Check Number...117002</b>									<b>3,726.14</b>
3543851 07/13/22	WILLIAM A. TIMMONS JULY 2022	0187685	07/13/22	117003	10	P	50.00	0.00	50.00
<b>Total Check Number...117003</b>									<b>50.00</b>
3544316 07/18/22	SC BUILDING CODES COUNCIL 07182022	0187693	07/18/22	117027	10	P	50.00	0.00	50.00
<b>Total Check Number...117027</b>									<b>50.00</b>
3541799 07/20/22	ALLIANCE CONSULTING ENGINEERS, ACE22-0616	0187687	07/20/22	117028	10	P	20,000.00	0.00	20,000.00
<b>Total Check Number...117028</b>									<b>20,000.00</b>
3543972 07/20/22	AT&T 000018412469	0187713	07/20/22	117029	10	P	284.45	0.00	284.45
<b>Total Check Number...117029</b>									<b>284.45</b>
3544817	AXIS FORENSIC TOXICOLOGY								

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07/20/22	81888		0187686	07/20/22	117030	10	P	370.00	0.00	370.00
	<b>Total Check Number...117030</b>									<b>370.00</b>
0000020	BOB'S BODY SHOP, INC.									
07/20/22	12556		0187688	07/20/22	117031	10	P	750.00	0.00	750.00
07/20/22	12558		0187689	07/20/22	117031	10	P	150.00	0.00	150.00
07/20/22	12535		0187698	07/20/22	117031	10	P	125.00	0.00	125.00
	<b>Total Check Number...117031</b>									<b>1,025.00</b>
0000027	CLARENDON EXTERMINATING COMPAN									
07/20/22	PC1-12807		0187691	07/20/22	117032	10	P	45.00	0.00	45.00
07/20/22	PC1-1791		0187692	07/20/22	117032	10	P	640.00	0.00	640.00
07/20/22	PC1-12810		0187694	07/20/22	117032	10	P	85.00	0.00	85.00
	<b>Total Check Number...117032</b>									<b>770.00</b>
3542942	COUNTRY CLEAR, INC									
07/20/22	515466		0187690	07/20/22	117033	10	P	12.96	0.00	12.96
	<b>Total Check Number...117033</b>									<b>12.96</b>
0003325	CUSTOM EMBROIDERY & SCREEN PRINTING									
07/20/22	201863		0187695	07/20/22	117034	10	P	155.52	0.00	155.52
	<b>Total Check Number...117034</b>									<b>155.52</b>
3545578	DENNIS CORPORATION									
07/20/22	0017283		0187699	07/20/22	117035	10	P	3,661.25	0.00	3,661.25
	<b>Total Check Number...117035</b>									<b>3,661.25</b>
3545664	DONTEL OWENS									
07/20/22	06302022		0187705	07/20/22	117036	10	P	212.49	0.00	212.49
	<b>Total Check Number...117036</b>									<b>212.49</b>
3543854	DUKE ENERGY PROGRESS									
07/20/22	9100 8294 7330		0187700	07/20/22	117037	10	P	281.71	0.00	281.71
07/20/22	9100 8290 2238		0187701	07/20/22	117037	10	P	71.26	0.00	71.26
07/20/22	9100 8301 4156		0187702	07/20/22	117037	10	P	1,472.17	0.00	1,472.17
	<b>Total Check Number...117037</b>									<b>1,825.14</b>
0002529	FEDEX									
07/20/22	7-809-50940		0187716	07/20/22	117038	10	P	7.54	0.00	7.54
	<b>Total Check Number...117038</b>									<b>7.54</b>
3544627	FRANKLIN DELANO COLCLOUGH, JR.									
07/20/22	06262022		0187717	07/20/22	117039	10	P	250.00	0.00	250.00
	<b>Total Check Number...117039</b>									<b>250.00</b>
3542673	FTC									
07/20/22	8034332050		0187715	07/20/22	117040	10	P	391.74	0.00	391.74
	<b>Total Check Number...117040</b>									<b>391.74</b>
3543163	GEORGIA TIME RECORDER CO, INC									
07/20/22	31140		0187718	07/20/22	117041	10	P	96.93	0.00	96.93
	<b>Total Check Number...117041</b>									<b>96.93</b>
3543191	HILL PRINTING OF MANNING									
07/20/22	105160		0187751	07/20/22	117042	10	P	742.04	0.00	742.04
	<b>Total Check Number...117042</b>									<b>742.04</b>

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3545963 07/20/22	JOEY HENRY JUNE 2022	0187721	07/20/22	117043	10	P	25.00	0.00	25.00
	<b>Total Check Number...117043</b>								<b>25.00</b>
0002475 07/20/22	JOHN DEERE FINANCIAL 0057670006	0187720	07/20/22	117044	10	P	1,704.89	0.00	1,704.89
	<b>Total Check Number...117044</b>								<b>1,704.89</b>
3545069 07/20/22	LEXIS NEXIS RISK DATA MANGEMEN 1691017-20220630	0187722	07/20/22	117045	10	P	162.00	0.00	162.00
	<b>Total Check Number...117045</b>								<b>162.00</b>
0000064 07/20/22	MANNING AUTO PARTS 15448-41994	0187723	07/20/22	117046	10	P	4.89	0.00	4.89
	<b>Total Check Number...117046</b>								<b>4.89</b>
0002861 07/20/22	OSTEEN PUBLISHING CO. INC 418159	0187739	07/20/22	117047	10	P	48.00	0.00	48.00
	<b>Total Check Number...117047</b>								<b>48.00</b>
3545687 07/20/22	RODERICK BRIGGS INV0162	0187724	07/20/22	117048	10	P	1,425.00	0.00	1,425.00
07/20/22	INV0161	0187725	07/20/22	117048	10	P	1,125.00	0.00	1,125.00
07/20/22	INV0160	0187726	07/20/22	117048	10	P	1,425.00	0.00	1,425.00
07/20/22	INV0159	0187727	07/20/22	117048	10	P	1,200.00	0.00	1,200.00
07/20/22	INV0163	0187728	07/20/22	117048	10	P	1,275.00	0.00	1,275.00
	<b>Total Check Number...117048</b>								<b>6,450.00</b>
3544086 07/20/22	SECURITY MANAGEMENT OF SC. 113935	0187732	07/20/22	117049	10	P	794.25	0.00	794.25
07/20/22	113918	0187733	07/20/22	117049	10	P	1,288.45	0.00	1,288.45
	<b>Total Check Number...117049</b>								<b>2,082.70</b>
0000303 07/20/22	SHELTON HUGHES, JR JUNE 2022	0187730	07/20/22	117050	10	P	25.00	0.00	25.00
	<b>Total Check Number...117050</b>								<b>25.00</b>
3541269 07/20/22	STANDARD INSURANCE COMPANY TAX UNIT - T251	0187735	07/20/22	117051	10	P	204.00	0.00	204.00
	<b>Total Check Number...117051</b>								<b>204.00</b>
3543067 07/20/22	STAPLES ADVANTAGE 3510818564	0187734	07/20/22	117052	10	P	21.12	0.00	21.12
	<b>Total Check Number...117052</b>								<b>21.12</b>
3545657 07/20/22	STEEN ENTERPRISE IN46903	0187731	07/20/22	117053	10	P	41.58	0.00	41.58
	<b>Total Check Number...117053</b>								<b>41.58</b>
3545991 07/20/22	TERRANCE G. TINDAL 06282022	0187742	07/20/22	117054	10	P	475.00	0.00	475.00
	<b>Total Check Number...117054</b>								<b>475.00</b>
3543068 07/20/22	THE MANNING TIMES JUNE 2022	0187738	07/20/22	117055	10	P	300.00	0.00	300.00

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<b>Total Check Number...117055</b>									<b>300.00</b>
3542085 07/20/22	THOM BARRINEAU JUNE 2022	0187737	07/20/22	117056	10	P	50.00	0.00	50.00
<b>Total Check Number...117056</b>									<b>50.00</b>
0002210 07/20/22	TURBEVILLE FARM & HARDWARE, IN 26954	0187740	07/20/22	117057	10	P	170.62	0.00	170.62
<b>Total Check Number...117057</b>									<b>170.62</b>
3545126 07/20/22	TURBEVILLE SMALL ENGINE 090482	0187741	07/20/22	117058	10	P	30.00	0.00	30.00
<b>Total Check Number...117058</b>									<b>30.00</b>
3545575 07/20/22	VERIZON CONNECT OSV000002802688	0187744	07/20/22	117059	10	P	1,049.10	0.00	1,049.10
<b>Total Check Number...117059</b>									<b>1,049.10</b>
3545808 07/20/22	VISIBILITY WEB DESIGN LLC INV-000768	0187743	07/20/22	117060	10	P	900.00	0.00	900.00
<b>Total Check Number...117060</b>									<b>900.00</b>
0000838 07/20/22	WARD & MCELVEEN REFRGERATION 24672	0187745	07/20/22	117061	10	P	330.00	0.00	330.00
<b>Total Check Number...117061</b>									<b>330.00</b>
3543055 07/20/22	WASTE MANAGEMENT 4324163-0081-7	0187746	07/20/22	117062	10	P	1,640.39	0.00	1,640.39
07/20/22	4324225-0081-4	0187747	07/20/22	117062	10	P	2,845.40	0.00	2,845.40
07/20/22	4324162-0081-9	0187749	07/20/22	117062	10	P	134,164.13	0.00	134,164.13
<b>Total Check Number...117062</b>									<b>138,649.92</b>
0003212 07/20/22	WASTE MANAGEMENT 1 4324137-0081-1	0187748	07/20/22	117063	10	P	11,333.03	0.00	11,333.03
<b>Total Check Number...117063</b>									<b>11,333.03</b>
3545780 07/25/22	AMAZON CAPITAL SERVICES 1THGJ-M736-JMG7	0187753	07/22/22	117073	10	P	353.71	0.00	353.71
07/25/22	1DGX-KJRN-CL9X	0187754	07/22/22	117073	10	P	104.78	0.00	104.78
07/25/22	1VQ4-DNGK-WWJM	0187755	07/22/22	117073	10	P	71.28	0.00	71.28
07/25/22	1Y91-QDHP-1V4G	0187756	07/22/22	117073	10	P	6.87	0.00	6.87
07/25/22	14MN-M1DJ-FDF9	0187757	07/22/22	117073	10	P	16.74	0.00	16.74
07/25/22	1VGX-G3TG-4FRP	0187774	07/22/22	117073	10	P	168.45	0.00	168.45
<b>Total Check Number...117073</b>									<b>721.83</b>
3541692 07/25/22	ANTHONY MACK JUNE 2022	0187752	07/22/22	117074	10	P	50.00	0.00	50.00
<b>Total Check Number...117074</b>									<b>50.00</b>
3543670 07/25/22	AT-NET SERVICES, INC. 871765	0187758	07/22/22	117075	10	P	15,643.52	0.00	15,643.52
07/25/22	871897	0187759	07/22/22	117075	10	P	1,465.46	0.00	1,465.46
<b>Total Check Number...117075</b>									<b>17,108.98</b>
3545434 07/25/22	AUTO ATTITUDE/PHILLIP D MILES 390720	0187760	07/22/22	117076	10	P	210.00	0.00	210.00

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<b>Total Check Number...117076</b>									<b>210.00</b>
3545588 07/25/22	AVENU INSIGHTS/ANALYTICS INVB-037400	0187761	07/22/22	117077	10	P	537.25	0.00	537.25
<b>Total Check Number...117077</b>									<b>537.25</b>
3545547 07/25/22	BARRACUDA NETWORKS, INC. INV26063125	0187775	07/22/22	117078	10	P	545.40	0.00	545.40
<b>Total Check Number...117078</b>									<b>545.40</b>
3544767 07/25/22	BEATRICE SIMON 07142022 - ELECTION DAY	0187762	07/22/22	117079	10	P	45.23	0.00	45.23
<b>Total Check Number...117079</b>									<b>45.23</b>
0000755 07/25/22	BOB BARKER CO, INC. INV1787121	0187765	07/22/22	117080	10	P	5,148.81	0.00	5,148.81
<b>Total Check Number...117080</b>									<b>5,148.81</b>
3545092 07/25/22	CLARENDON COUNTY ADULT EDUCATI 07112022	0187779	07/22/22	117081	10	P	28,000.00	0.00	28,000.00
<b>Total Check Number...117081</b>									<b>28,000.00</b>
0003119 07/25/22	COKER BUSINESS SYSTEMS AR38426	0187780	07/22/22	117082	10	P	64.84	0.00	64.84
07/25/22	AR38428	0187781	07/22/22	117082	10	P	60.48	0.00	60.48
07/25/22	AR38429	0187782	07/22/22	117082	10	P	252.64	0.00	252.64
<b>Total Check Number...117082</b>									<b>377.96</b>
3545241 07/25/22	COKER BUSINESS SYSTEMS, INC 5020845191	0187783	07/22/22	117083	10	P	97.20	0.00	97.20
07/25/22	5020996346	0187785	07/22/22	117083	10	P	118.80	0.00	118.80
07/25/22	5090996345	0187786	07/22/22	117083	10	P	172.80	0.00	172.80
07/25/22	5020996347	0187787	07/22/22	117083	10	P	194.40	0.00	194.40
07/25/22	5020996348	0187788	07/22/22	117083	10	P	210.60	0.00	210.60
07/25/22	5020987327	0187789	07/22/22	117083	10	P	135.00	0.00	135.00
<b>Total Check Number...117083</b>									<b>928.80</b>
3545493 07/25/22	DAMIEN MILLER FEDERAL PRISONER TRANSPORT	0187790	07/22/22	117084	10	P	8.55	0.00	8.55
<b>Total Check Number...117084</b>									<b>8.55</b>
3542561 07/25/22	DANA SAFETY SUPPLY, INC. 800262	0187791	07/22/22	117085	10	P	3,763.80	0.00	3,763.80
<b>Total Check Number...117085</b>									<b>3,763.80</b>
3543917 07/25/22	DEERE CREDIT, INC. 2667964	0187792	07/22/22	117086	10	P	1,748.87	0.00	1,748.87
<b>Total Check Number...117086</b>									<b>1,748.87</b>
3541969 07/25/22	DENNIS OWENS FEDERAL PRISONER TRANSPORT	0187793	07/22/22	117087	10	P	49.28	0.00	49.28
<b>Total Check Number...117087</b>									<b>49.28</b>
3546348 07/25/22	DEPARTMENT OF HEALTH & HUMAN SERVICES MIAA CONTRIBUTION - 1ST QUARTER	0187794	07/22/22	117088	10	P	9,426.00	0.00	9,426.00
<b>Total Check Number...117088</b>									<b>9,426.00</b>

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3543129 07/25/22	DIVERSIFIED RECYCLING, INC 22140-A	0187795	07/22/22	117089	10	P	20.00	0.00	20.00
	<b>Total Check Number...117089</b>								<b>20.00</b>
0002529 07/25/22	FEDEX 7-816-31057	0187799	07/22/22	117090	10	P	19.95	0.00	19.95
	<b>Total Check Number...117090</b>								<b>19.95</b>
3544370 07/25/22	FOSTER SUMPTER FEDERAL PRISONER TRANSPORT	0187802	07/22/22	117091	10	P	20.00	0.00	20.00
	<b>Total Check Number...117091</b>								<b>20.00</b>
3545691 07/25/22	FUELMAN/FLEETCOR TECHNOLOGIES NP62516154	0187803	07/22/22	117092	10	P	110.99	0.00	110.99
07/25/22	NP62516154	0187805	07/22/22	117092	10	P	211.10	0.00	211.10
07/25/22	NP62516154	0187806	07/22/22	117092	10	P	1,631.50	0.00	1,631.50
07/25/22	NP62516154	0187807	07/22/22	117092	10	P	379.17	0.00	379.17
07/25/22	NP62516154	0187808	07/22/22	117092	10	P	432.40	0.00	432.40
07/25/22	NP62516154	0187810	07/22/22	117092	10	P	1,665.93	0.00	1,665.93
07/25/22	NP62516154	0187811	07/22/22	117092	10	P	14,933.50	0.00	14,933.50
07/25/22	NP62516154	0187812	07/22/22	117092	10	P	116.59	0.00	116.59
07/25/22	NP62516154	0187814	07/22/22	117092	10	P	163.05	0.00	163.05
	<b>Total Check Number...117092</b>								<b>19,644.23</b>
0002192 07/25/22	GEORGIA GANG INVESTIGATORS ASSOCIATION 2022 ANNUAL SUMMER GANG CONFERENCE	0187817	07/22/22	117093	10	P	275.00	0.00	275.00
	<b>Total Check Number...117093</b>								<b>275.00</b>
0003499 07/25/22	GOVCONNECTION, INC. 72891057	0187815	07/22/22	117094	10	P	38,477.10	0.00	38,477.10
	<b>Total Check Number...117094</b>								<b>38,477.10</b>
0003018 07/25/22	GOVERNMENT FINANCE OFFICERS 2022FC-21072022-0467	0187816	07/22/22	117095	10	P	245.00	0.00	245.00
	<b>Total Check Number...117095</b>								<b>245.00</b>
3415000 07/25/22	HERALD OFFICE SUPPLIES 125842-0	0187820	07/22/22	117096	10	P	76.08	0.00	76.08
07/25/22	M153516	0187821	07/22/22	117096	10	P	222.65	0.00	222.65
	<b>Total Check Number...117096</b>								<b>298.73</b>
0003117 07/25/22	HYMAN PAPER COMPANY 295013	0187822	07/22/22	117097	10	P	860.00	0.00	860.00
	<b>Total Check Number...117097</b>								<b>860.00</b>
3545110 07/25/22	JAMES BARRY HODGE JULY 2022	0187826	07/22/22	117098	10	P	50.00	0.00	50.00
	<b>Total Check Number...117098</b>								<b>50.00</b>
3544963 07/25/22	JUDGE SHAWN MCCORD 07132022 - CLE COMMISSION	0187828	07/22/22	117099	10	P	53.00	0.00	53.00
	<b>Total Check Number...117099</b>								<b>53.00</b>
3546112 07/25/22	KNOWBE4 INV188055	0187829	07/22/22	117100	10	P	3,093.82	0.00	3,093.82

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<b>Total Check Number...117100</b>									<b>3,093.82</b>
0033001 07/25/22	LADELL WOOD 09986	0187834	07/22/22	117101	10	P	244.80	0.00	244.80
<b>Total Check Number...117101</b>									<b>244.80</b>
3545725 07/25/22	LAKE MARION ANIMAL HOSPITAL 29337	0187832	07/22/22	117102	10	P	366.00	0.00	366.00
07/25/22	29342	0187833	07/22/22	117102	10	P	550.00	0.00	550.00
<b>Total Check Number...117102</b>									<b>916.00</b>
0000059 07/25/22	LOWE'S 905295-JGDRGQ	0187830	07/22/22	117103	10	P	15.72	0.00	15.72
<b>Total Check Number...117103</b>									<b>15.72</b>
0000064 07/25/22	MANNING AUTO PARTS 15448-42596	0187842	07/22/22	117104	10	P	156.57	0.00	156.57
<b>Total Check Number...117104</b>									<b>156.57</b>
0002145 07/25/22	MOTOROLA SOLUTIONS 28963020220602	0187847	07/22/22	117105	10	P	104.28	0.00	104.28
07/25/22	8281416070	0187947	07/22/22	117105	10	P	19,444.64	0.00	19,444.64
<b>Total Check Number...117105</b>									<b>19,548.92</b>
3542983 07/25/22	NAKIA COOPER 07012022	0187848	07/22/22	117106	10	P	40.00	0.00	40.00
<b>Total Check Number...117106</b>									<b>40.00</b>
0000001 07/25/22	NET ZERO USA 5020949854	0187849	07/22/22	117107	10	P	7,514.69	0.00	7,514.69
<b>Total Check Number...117107</b>									<b>7,514.69</b>
3545998 07/25/22	NOBLETEC LLC C3523	0187850	07/22/22	117108	10	P	2,627.08	0.00	2,627.08
<b>Total Check Number...117108</b>									<b>2,627.08</b>
3543051 07/25/22	PAIGE COMPANY CONTAINERS, INC 284641	0187851	07/22/22	117109	10	P	1,080.20	0.00	1,080.20
<b>Total Check Number...117109</b>									<b>1,080.20</b>
3544114 07/25/22	PALMETTO SECURITY CO., INC 59352	0187853	07/22/22	117110	10	P	360.00	0.00	360.00
<b>Total Check Number...117110</b>									<b>360.00</b>
0000077 07/25/22	PIGGLY WIGGLY #32 009-00134594	0187854	07/22/22	117111	10	P	112.53	0.00	112.53
07/25/22	003-00736326	0187855	07/22/22	117111	10	P	91.87	0.00	91.87
07/25/22	002-00705220	0187856	07/22/22	117111	10	P	28.56	0.00	28.56
07/25/22	002-00705662	0187857	07/22/22	117111	10	P	32.02	0.00	32.02
<b>Total Check Number...117111</b>									<b>264.98</b>
3545671 07/25/22	PRESIDIO TECHNOLOGY 3191185	0187859	07/22/22	117112	10	P	206.14	0.00	206.14
<b>Total Check Number...117112</b>									<b>206.14</b>
0000355	PROTHRO CHEVROLET COMPANY INC.								



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07/25/22		35085	0187862	07/22/22	117113	10	P	76.53	0.00	76.53
		<b>Total Check Number...117113</b>								<b>76.53</b>
3545965	PUBLIQ SOFTWARE, LLC									
07/25/22		PUB-002008	0187868	07/22/22	117114	10	P	287.98	0.00	287.98
07/25/22		PUB-001977	0187871	07/22/22	117114	10	P	483.33	0.00	483.33
07/25/22		PUB-002068	0187874	07/22/22	117114	10	P	2,445.47	0.00	2,445.47
07/25/22		PUB-002621	0187876	07/22/22	117114	10	P	676.32	0.00	676.32
		<b>Total Check Number...117114</b>								<b>3,893.10</b>
3541234	ROBERT JAMES SEPTIC TANK									
07/25/22		07152022	0187883	07/22/22	117115	10	P	300.00	0.00	300.00
		<b>Total Check Number...117115</b>								<b>300.00</b>
3542817	S.C. JUDICIAL DEPARTMENT									
07/25/22		2000545331	0187903	07/22/22	117116	10	P	40,000.00	0.00	40,000.00
		<b>Total Check Number...117116</b>								<b>40,000.00</b>
3544111	SANTEE AUTOMOTIVE									
07/25/22		30869	0187928	07/22/22	117117	10	P	513.98	0.00	513.98
		<b>Total Check Number...117117</b>								<b>513.98</b>
0000268	SANTEE LYNCHES REGIONAL									
07/25/22		07132022	0187902	07/22/22	117118	10	P	9,052.25	0.00	9,052.25
		<b>Total Check Number...117118</b>								<b>9,052.25</b>
0003412	SC COUNTIES PROPERTY/LIABILITY									
07/25/22		SCPL222301401air	0187908	07/22/22	117119	10	P	4,785.00	0.00	4,785.00
		<b>Total Check Number...117119</b>								<b>4,785.00</b>
0000561	SCATT									
07/25/22		2022 SCDOR LEGIS. WORKSHOP REGISTRATION	0187905	07/22/22	117120	10	P	50.00	0.00	50.00
07/25/22		2022 SCDOR LEGIS. WORKSHOP REGISTRATION	0187906	07/22/22	117120	10	P	50.00	0.00	50.00
07/25/22		2022 SCDOR LEGIS. WORKSHOP REGISTRATION	0187920	07/22/22	117120	10	P	50.00	0.00	50.00
07/25/22		2022 SCDOR LEGIS. WORKSHOP REGISTRATION	0187921	07/22/22	117120	10	P	50.00	0.00	50.00
		<b>Total Check Number...117120</b>								<b>200.00</b>
3544003	SCEMA									
07/25/22		07122022 - SUSAN THOMAS	0187924	07/22/22	117121	10	P	50.00	0.00	50.00
07/25/22		07122022 - ALLEN LEE	0187925	07/22/22	117121	10	P	50.00	0.00	50.00
07/25/22		06302022 - THOM BARRINEAU	0187926	07/22/22	117121	10	P	50.00	0.00	50.00
		<b>Total Check Number...117121</b>								<b>150.00</b>
3545422	SCHNEIDER GEOSPATIAL									
07/25/22		INV-10880	0187919	07/22/22	117122	10	P	8,000.00	0.00	8,000.00
		<b>Total Check Number...117122</b>								<b>8,000.00</b>
3544086	SECURITY MANAGEMENT OF SC.									
07/25/22		114031	0187930	07/22/22	117123	10	P	1,129.60	0.00	1,129.60
07/25/22		114048	0187931	07/22/22	117123	10	P	635.40	0.00	635.40
		<b>Total Check Number...117123</b>								<b>1,765.00</b>
3545781	SEGRA									
07/25/22		2286336	0187916	07/22/22	117124	10	P	362.49	0.00	362.49
		<b>Total Check Number...117124</b>								<b>362.49</b>

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3545966 07/25/22	SHERWIN-WILLIAMS 4048-9	0187897	07/22/22	117125	10	P	1,040.81	0.00	1,040.81
<b>Total Check Number...117125</b>									<b>1,040.81</b>
0000047 07/25/22	SIMPSON HARDWARE 376508	0187860	07/22/22	117126	10	P	57.41	0.00	57.41
07/25/22	376569	0187863	07/22/22	117126	10	P	56.14	0.00	56.14
07/25/22	376607	0187864	07/22/22	117126	10	P	34.54	0.00	34.54
07/25/22	376617	0187865	07/22/22	117126	10	P	8.63	0.00	8.63
07/25/22	376650	0187866	07/22/22	117126	10	P	34.54	0.00	34.54
07/25/22	376673	0187867	07/22/22	117126	10	P	23.75	0.00	23.75
07/25/22	376674	0187869	07/22/22	117126	10	P	145.72	0.00	145.72
07/25/22	376764	0187870	07/22/22	117126	10	P	5.39	0.00	5.39
07/25/22	376768	0187872	07/22/22	117126	10	P	14.03	0.00	14.03
07/25/22	376794	0187873	07/22/22	117126	10	P	38.85	0.00	38.85
07/25/22	376795	0187875	07/22/22	117126	10	P	25.88	0.00	25.88
07/25/22	376796	0187877	07/22/22	117126	10	P	37.75	0.00	37.75
07/25/22	376831	0187878	07/22/22	117126	10	P	2.75	0.00	2.75
<b>Total Check Number...117126</b>									<b>485.38</b>
07/25/22	376857	0187879	07/22/22	117127	10	P	36.55	0.00	36.55
07/25/22	376863	0187881	07/22/22	117127	10	P	12.94	0.00	12.94
07/25/22	376808	0187882	07/22/22	117127	10	P	21.74	0.00	21.74
07/25/22	376881	0187884	07/22/22	117127	10	P	17.24	0.00	17.24
07/25/22	376891	0187885	07/22/22	117127	10	P	17.27	0.00	17.27
07/25/22	376912	0187886	07/22/22	117127	10	P	10.79	0.00	10.79
07/25/22	376978	0187887	07/22/22	117127	10	P	28.90	0.00	28.90
07/25/22	376984	0187888	07/22/22	117127	10	P	3.23	0.00	3.23
07/25/22	376979	0187889	07/22/22	117127	10	P	12.93	0.00	12.93
07/25/22	376992	0187890	07/22/22	117127	10	P	12.92	0.00	12.92
07/25/22	376904	0187891	07/22/22	117127	10	P	16.17	0.00	16.17
07/25/22	376913	0187892	07/22/22	117127	10	P	14.03	0.00	14.03
07/25/22	376916	0187893	07/22/22	117127	10	P	45.34	0.00	45.34
<b>Total Check Number...117127</b>									<b>250.05</b>
07/25/22	377025	0187894	07/22/22	117128	10	P	12.95	0.00	12.95
07/25/22	377082	0187895	07/22/22	117128	10	P	5.39	0.00	5.39
07/25/22	377177	0187896	07/22/22	117128	10	P	65.82	0.00	65.82
<b>Total Check Number...117128</b>									<b>84.16</b>
3545778 07/25/22	SPECTRUM ENTERPRISE/TIME WARNE 100004501070122	0187922	07/22/22	117129	10	P	156.72	0.00	156.72
<b>Total Check Number...117129</b>									<b>156.72</b>
3543067 07/25/22	STAPLES ADVANTAGE 3511940044	0187933	07/22/22	117130	10	P	216.76	0.00	216.76
<b>Total Check Number...117130</b>									<b>216.76</b>
3543884 07/25/22	STORMWIND, LLC 42793	0187927	07/22/22	117131	10	P	1,500.00	0.00	1,500.00
<b>Total Check Number...117131</b>									<b>1,500.00</b>
3545017 07/25/22	SUMMIT FOOD SERVICES, LLC INV2000147603	0187936	07/22/22	117132	10	P	3,976.58	0.00	3,976.58

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<b>Total Check Number...117132</b>									<b>3,976.58</b>
3541954 07/25/22	SUMTER COUNTY GOVERNMENT 357/73	0187911	07/22/22	117133	10	P	34,512.50	0.00	34,512.50
<b>Total Check Number...117133</b>									<b>34,512.50</b>
3543573 07/25/22	TERRI RIDGEWAY JULY 2022	0187943	07/22/22	117134	10	P	50.00	0.00	50.00
<b>Total Check Number...117134</b>									<b>50.00</b>
0000240 07/25/22	THE SUMTER ITEM 1811234	0187945	07/22/22	117135	10	P	199.00	0.00	199.00
<b>Total Check Number...117135</b>									<b>199.00</b>
3545990 07/25/22	TLG PETERBILT-FLORENCE 80181FL	0187944	07/22/22	117136	10	P	768.81	0.00	768.81
<b>Total Check Number...117136</b>									<b>768.81</b>
3544794 07/25/22	TRACTOR SUPPLY CREDIT PLAN 266865	0187937	07/22/22	117137	10	P	64.79	0.00	64.79
07/25/22	328085	0187938	07/22/22	117137	10	P	180.33	0.00	180.33
07/25/22	328711	0187939	07/22/22	117137	10	P	78.81	0.00	78.81
07/25/22	329266	0187940	07/22/22	117137	10	P	496.02	0.00	496.02
<b>Total Check Number...117137</b>									<b>819.95</b>
3543660 07/25/22	UNIFIRST CORPORATION 2130029618	0187904	07/22/22	117138	10	P	26.51	0.00	26.51
07/25/22	2130031768	0187907	07/22/22	117138	10	P	101.33	0.00	101.33
07/25/22	2130031783	0187909	07/22/22	117138	10	P	26.51	0.00	26.51
07/25/22	2130031267	0187910	07/22/22	117138	10	P	67.34	0.00	67.34
07/25/22	2130031767	0187912	07/22/22	117138	10	P	39.61	0.00	39.61
07/25/22	2130033909	0187913	07/22/22	117138	10	P	68.86	0.00	68.86
07/25/22	2130033457	0187915	07/22/22	117138	10	P	67.34	0.00	67.34
07/25/22	6130000316	0187917	07/22/22	117138	10	P	-23.23	0.00	-23.23
<b>Total Check Number...117138</b>									<b>374.27</b>
0000685 07/25/22	WILLIE WHITE JULY 2022	0187946	07/22/22	117139	10	P	2,150.00	0.00	2,150.00
<b>Total Check Number...117139</b>									<b>2,150.00</b>
3543229 07/26/22	MOTOROLA SOLUTIONS, INC. 8281416070	0187948	07/26/22	117176	10	P	19,444.64	0.00	19,444.64
<b>Total Check Number...117176</b>									<b>19,444.64</b>
0002704 07/29/22	A MOBILE STORAGE COMPANY 338199	0187951	07/29/22	117177	10	P	85.45	0.00	85.45
07/29/22	338113	0187952	07/29/22	117177	10	P	16.05	0.00	16.05
<b>Total Check Number...117177</b>									<b>101.50</b>
3544427 07/29/22	AFP INDUSTRIES, INC D19935-001	0187950	07/29/22	117178	10	P	151.01	0.00	151.01
<b>Total Check Number...117178</b>									<b>151.01</b>
3545780 07/29/22	AMAZON CAPITAL SERVICES 1VQP-D6HK	0187953	07/29/22	117179	10	P	67.75	0.00	67.75
07/29/22	1L99-P43Q-RXCN	0187954	07/29/22	117179	10	P	8.05	0.00	8.05

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07/29/22	1WF1-DQWV-6QMG		0187955	07/29/22	117179	10	P	39.13	0.00	39.13
07/29/22	1LMK-VVPP-N6R9		0187956	07/29/22	117179	10	P	63.26	0.00	63.26
07/29/22	1HLN-V9JH-3N4Q		0187957	07/29/22	117179	10	P	118.78	0.00	118.78
07/29/22	1MT3-JMRN-PP9N		0187958	07/29/22	117179	10	P	314.89	0.00	314.89
	<b>Total Check Number...117179</b>									<b>611.86</b>
3541229	ANIMAL SHELTER OF CLARENDON CO									
07/29/22	AUGUST 2022		0187949	07/29/22	117180	10	P	11,500.00	0.00	11,500.00
	<b>Total Check Number...117180</b>									<b>11,500.00</b>
0002570	AT&T MOBILITY									
07/29/22	287291737337X07232022		0187959	07/29/22	117181	10	P	66.53	0.00	66.53
	<b>Total Check Number...117181</b>									<b>66.53</b>
0003017	BARWICK PLUMBING CO., LLC									
07/29/22	27597		0187962	07/29/22	117182	10	P	280.00	0.00	280.00
	<b>Total Check Number...117182</b>									<b>280.00</b>
0001573	BUREAU OF FINANCIAL MANAGEMENT									
07/29/22	07252022		0187963	07/29/22	117183	10	P	125.00	0.00	125.00
	<b>Total Check Number...117183</b>									<b>125.00</b>
3544585	COFFEY AND MCKENZIE, P.A.									
07/29/22	AUGUST 2022		0187966	07/29/22	117184	10	P	700.00	0.00	700.00
	<b>Total Check Number...117184</b>									<b>700.00</b>
0003119	COKER BUSINESS SYSTEMS									
07/29/22	AR38683		0187967	07/29/22	117185	10	P	4.27	0.00	4.27
07/29/22	AR38680		0187968	07/29/22	117185	10	P	77.71	0.00	77.71
07/29/22	AR38640		0187969	07/29/22	117185	10	P	26.25	0.00	26.25
07/29/22	AR38677		0187970	07/29/22	117185	10	P	77.57	0.00	77.57
07/29/22	AR38646		0187971	07/29/22	117185	10	P	201.57	0.00	201.57
07/29/22	AR38602		0187972	07/29/22	117185	10	P	5.97	0.00	5.97
07/29/22	AR38681		0187973	07/29/22	117185	10	P	76.20	0.00	76.20
07/29/22	AR38643		0187974	07/29/22	117185	10	P	31.85	0.00	31.85
07/29/22	AR38603		0187975	07/29/22	117185	10	P	83.93	0.00	83.93
07/29/22	AR38606		0187976	07/29/22	117185	10	P	233.55	0.00	233.55
07/29/22	AR386067		0187977	07/29/22	117185	10	P	443.36	0.00	443.36
07/29/22	AR38604		0187978	07/29/22	117185	10	P	136.08	0.00	136.08
07/29/22	AR38642		0187981	07/29/22	117185	10	P	67.44	0.00	67.44
	<b>Total Check Number...117185</b>									<b>1,465.75</b>
07/29/22	AR38641		0187988	07/29/22	117186	10	P	86.59	0.00	86.59
07/29/22	AR38598		0187990	07/29/22	117186	10	P	179.83	0.00	179.83
	<b>Total Check Number...117186</b>									<b>266.42</b>
0000550	ELECTION COMMISSION									
07/29/22	2000546077		0188073	07/29/22	117187	10	P	300.00	0.00	300.00
	<b>Total Check Number...117187</b>									<b>300.00</b>
0000343	FAR BUILDING									
07/29/22	07222022		0187999	07/29/22	117188	10	P	4,000.00	0.00	4,000.00
	<b>Total Check Number...117188</b>									<b>4,000.00</b>
0000121	FARMERS TELEPHONE COOP, INC									

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07/29/22	106280	0188016	07/29/22	117189	10	P	170.00	0.00	170.00
	<b>Total Check Number...117189</b>								
0002529	FEDEX								
07/29/22	7-823-37850	0188003	07/29/22	117190	10	P	7.54	0.00	7.54
	<b>Total Check Number...117190</b>								
0002618	FRASIER TIRE SERVICE								
07/29/22	176960	0188006	07/29/22	117191	10	P	1,465.29	0.00	1,465.29
07/29/22	176972	0188008	07/29/22	117191	10	P	747.27	0.00	747.27
07/29/22	176982	0188010	07/29/22	117191	10	P	808.47	0.00	808.47
	<b>Total Check Number...117191</b>								
3543045	FRONTIER								
07/29/22	8034358306	0188012	07/29/22	117192	10	P	129.89	0.00	129.89
	<b>Total Check Number...117192</b>								
3543191	HILL PRINTING OF MANNING								
07/29/22	105457	0188028	07/29/22	117193	10	P	160.42	0.00	160.42
07/29/22	105494	0188029	07/29/22	117193	10	P	160.42	0.00	160.42
07/29/22	105491	0188030	07/29/22	117193	10	P	305.17	0.00	305.17
	<b>Total Check Number...117193</b>								
3545870	HOFFMAN MECHANICAL SOLUTIONS								
07/29/22	53132	0188026	07/29/22	117194	10	P	492.00	0.00	492.00
	<b>Total Check Number...117194</b>								
3545814	HOLT CONSULTING COMPANY, LLC								
07/29/22	1004341	0188024	07/29/22	117195	10	P	830.00	0.00	830.00
	<b>Total Check Number...117195</b>								
0003117	HYMAN PAPER COMPANY								
07/29/22	295112	0188031	07/29/22	117196	10	P	1,188.05	0.00	1,188.05
07/29/22	295360	0188033	07/29/22	117196	10	P	91.98	0.00	91.98
	<b>Total Check Number...117196</b>								
3545927	KILNDIRECT								
07/29/22	K6149-IN	0188035	07/29/22	117197	10	P	2,812.68	0.00	2,812.68
07/29/22	K6284-IN	0188036	07/29/22	117197	10	P	2,266.22	0.00	2,266.22
07/29/22	K6142-IN	0188037	07/29/22	117197	10	P	1,605.73	0.00	1,605.73
07/29/22	K6181-IN	0188038	07/29/22	117197	10	P	3,338.02	0.00	3,338.02
	<b>Total Check Number...117197</b>								
0033001	LADELL WOOD								
07/29/22	09994	0188039	07/29/22	117198	10	P	80.00	0.00	80.00
	<b>Total Check Number...117198</b>								
3542947	M & M CARPETS, INC								
07/29/22	16680	0188040	07/29/22	117199	10	P	275.27	0.00	275.27
	<b>Total Check Number...117199</b>								
0000064	MANNING AUTO PARTS								
07/29/22	15448-42659	0188045	07/29/22	117200	10	P	25.09	0.00	25.09
07/29/22	15448-42716	0188046	07/29/22	117200	10	P	291.14	0.00	291.14
07/29/22	15448-42943	0188047	07/29/22	117200	10	P	61.11	0.00	61.11
07/29/22	15448-42894	0188048	07/29/22	117200	10	P	31.88	0.00	31.88

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07/29/22		15448-42960	0188049	07/29/22	117200	10	P	35.35	0.00	35.35
07/29/22		15448-43084	0188050	07/29/22	117200	10	P	93.44	0.00	93.44
07/29/22		15448-43103	0188051	07/29/22	117200	10	P	302.40	0.00	302.40
07/29/22		15448-43140	0188052	07/29/22	117200	10	P	75.05	0.00	75.05
		<b>Total Check Number...117200</b>								<b>915.46</b>
0000360	MANNING ROTARY CLUB									
07/29/22		07012022 - DAVID EPPERSON	0188053	07/29/22	117201	10	P	203.00	0.00	203.00
07/29/22		07012022 GEORGE KOSINSKI	0188054	07/29/22	117201	10	P	203.00	0.00	203.00
		<b>Total Check Number...117201</b>								<b>406.00</b>
0002403	MARIA ROSE									
07/29/22		JULY 2022	0188055	07/29/22	117202	10	P	50.00	0.00	50.00
		<b>Total Check Number...117202</b>								<b>50.00</b>
3541887	PATRIOT PROPERTIES, INC.									
07/29/22		INV4305792	0188057	07/29/22	117203	10	P	22,825.00	0.00	22,825.00
		<b>Total Check Number...117203</b>								<b>22,825.00</b>
0000077	PIGGLY WIGGLY #32									
07/29/22		001-01173853	0188058	07/29/22	117204	10	P	88.05	0.00	88.05
		<b>Total Check Number...117204</b>								<b>88.05</b>
0000355	PROTHRO CHEVROLET COMPANY INC.									
07/29/22		35105	0188061	07/29/22	117205	10	P	275.81	0.00	275.81
		<b>Total Check Number...117205</b>								<b>275.81</b>
07/29/22		AUGUST 2022	0188060	07/29/22	117206	10	PS	6,400.00	0.00	6,400.00
		<b>Total Check Number...117206</b>								<b>6,400.00</b>
3544200	REBEL SERVICES, LLC									
07/29/22		7629	0188063	07/29/22	117207	10	P	681.00	0.00	681.00
		<b>Total Check Number...117207</b>								<b>681.00</b>
3545687	RODERICK BRIGGS									
07/29/22		INV0168	0188064	07/29/22	117208	10	P	975.00	0.00	975.00
07/29/22		INV0169	0188065	07/29/22	117208	10	P	900.00	0.00	900.00
		<b>Total Check Number...117208</b>								<b>1,875.00</b>
3544111	SANTEE AUTOMOTIVE									
07/29/22		30889	0188098	07/29/22	117209	10	P	90.06	0.00	90.06
07/29/22		28750	0188099	07/29/22	117209	10	P	262.79	0.00	262.79
		<b>Total Check Number...117209</b>								<b>352.85</b>
0000089	SANTEE ELECTRIC COOPERATIVE IN									
07/29/22		6552301	0188100	07/29/22	117210	10	P	39.06	0.00	39.06
		<b>Total Check Number...117210</b>								<b>39.06</b>
3545409	SC ASSOC OF COUNTIES									
07/29/22		200007638	0188095	07/29/22	117211	10	P	430.00	0.00	430.00
07/29/22		200007636	0188096	07/29/22	117211	10	P	240.00	0.00	240.00
		<b>Total Check Number...117211</b>								<b>670.00</b>
0001870	SC BAR-CLE DIVISION									
07/29/22		MARGARET SORRELL	0188091	07/29/22	117212	10	P	225.00	0.00	225.00
07/29/22		ANGELA DAUGHERTY	0188093	07/29/22	117212	10	P	225.00	0.00	225.00

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<b>Total Check Number...117212</b>									<b>450.00</b>
0000879 07/29/22	SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL 2023 APPROPRIATION	0188082	07/29/22	117213	10	P	30,000.00	0.00	30,000.00
<b>Total Check Number...117213</b>									<b>30,000.00</b>
0000142 07/29/22	SC TRAINING OFFICERS ASSOCIATION 2022 CONFERENCE REGISTRATION	0188071	07/29/22	117214	10	P	150.00	0.00	150.00
<b>Total Check Number...117214</b>									<b>150.00</b>
3544086 07/29/22	SECURITY MANAGEMENT OF SC. 114138	0188101	07/29/22	117215	10	P	794.25	0.00	794.25
07/29/22	114121	0188102	07/29/22	117215	10	P	1,412.00	0.00	1,412.00
<b>Total Check Number...117215</b>									<b>2,206.25</b>
0000047 07/29/22	SIMPSON HARDWARE 377054	0188074	07/29/22	117216	10	P	56.61	0.00	56.61
07/29/22	377055	0188075	07/29/22	117216	10	P	15.10	0.00	15.10
07/29/22	377077	0188076	07/29/22	117216	10	P	15.10	0.00	15.10
07/29/22	377178	0188077	07/29/22	117216	10	P	10.75	0.00	10.75
07/29/22	377092	0188078	07/29/22	117216	10	P	23.98	0.00	23.98
07/29/22	377093	0188079	07/29/22	117216	10	P	5.39	0.00	5.39
07/29/22	377104	0188080	07/29/22	117216	10	P	43.18	0.00	43.18
07/29/22	377138	0188081	07/29/22	117216	10	P	19.42	0.00	19.42
07/29/22	377261	0188083	07/29/22	117216	10	P	101.49	0.00	101.49
07/29/22	377280	0188084	07/29/22	117216	10	P	21.57	0.00	21.57
<b>Total Check Number...117216</b>									<b>312.59</b>
3543067 07/29/22	STAPLES ADVANTAGE 3512564975	0188086	07/29/22	117217	10	P	13.27	0.00	13.27
07/29/22	3512853462	0188087	07/29/22	117217	10	P	-13.27	0.00	-13.27
07/29/22	3512626768	0188089	07/29/22	117217	10	P	156.55	0.00	156.55
07/29/22	3512564974	0188090	07/29/22	117217	10	P	39.31	0.00	39.31
07/29/22	3512564980	0188092	07/29/22	117217	10	P	166.30	0.00	166.30
07/29/22	3513200875	0188094	07/29/22	117217	10	P	37.20	0.00	37.20
<b>Total Check Number...117217</b>									<b>399.36</b>
3545017 07/29/22	SUMMIT FOOD SERVICES, LLC INV2000148287	0188103	07/29/22	117218	10	P	3,737.45	0.00	3,737.45
<b>Total Check Number...117218</b>									<b>3,737.45</b>
3542645 07/29/22	SUPERIOR SCALE, INC. 59064	0188085	07/29/22	117219	10	P	652.00	0.00	652.00
<b>Total Check Number...117219</b>									<b>652.00</b>
3542903 07/29/22	SYMBOL ARTS 0435688-IN	0188088	07/29/22	117220	10	P	847.80	0.00	847.80
<b>Total Check Number...117220</b>									<b>847.80</b>
0000240 07/29/22	THE SUMTER ITEM 7272022	0188104	07/29/22	117221	10	P	177.00	0.00	177.00
<b>Total Check Number...117221</b>									<b>177.00</b>
3545840 07/29/22	TODD'S LAWN CARE 2095	0188115	07/29/22	117222	10	P	130.00	0.00	130.00

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07/29/22		2093	0188116	07/29/22	117222	10	P	100.00	0.00	100.00	
07/29/22		2097	0188117	07/29/22	117222	10	P	450.00	0.00	450.00	
07/29/22		2092	0188118	07/29/22	117222	10	P	495.00	0.00	495.00	
07/29/22		2099	0188119	07/29/22	117222	10	P	225.00	0.00	225.00	
		<b>Total Check Number...117222</b>									<b>1,400.00</b>
3543660	UNIFIRST CORPORATION										
07/29/22		2130033908	0188105	07/29/22	117223	10	P	39.61	0.00	39.61	
07/29/22		2130035392	0188106	07/29/22	117223	10	P	67.34	0.00	67.34	
07/29/22		2130036168	0188107	07/29/22	117223	10	P	39.61	0.00	39.61	
07/29/22		2130036169	0188108	07/29/22	117223	10	P	68.86	0.00	68.86	
07/29/22		2130036183	0188109	07/29/22	117223	10	P	26.51	0.00	26.51	
		<b>Total Check Number...117223</b>									<b>241.93</b>
3544796	UNITED REFRIGERATION INC.										
07/29/22		85609495-00	0188121	07/29/22	117224	10	P	129.08	0.00	129.08	
		<b>Total Check Number...117224</b>									<b>129.08</b>
0002038	VERIZON WIRELESS										
07/29/22		9910140242	0188122	07/29/22	117225	10	P	298.11	0.00	298.11	
		<b>Total Check Number...117225</b>									<b>298.11</b>
0000060	VESSEL VALUATION SERVICES										
07/29/22		202278	0188123	07/29/22	117226	10	P	571.75	0.00	571.75	
		<b>Total Check Number...117226</b>									<b>571.75</b>
3542934	VICKIE WILLIAMS										
07/29/22		7/21/2022 - REIMBURSEMENT	0188124	07/29/22	117227	10	P	30.00	0.00	30.00	
		<b>Total Check Number...117227</b>									<b>30.00</b>
0000115	WALKER TIRE COMPANY, INC.										
07/29/22		277678	0188131	07/29/22	117228	10	P	447.46	0.00	447.46	
		<b>Total Check Number...117228</b>									<b>447.46</b>
0003313	WALMART										
07/29/22		6032 2026 0169 2271	0187979	07/29/22	117229	10	P	164.18	0.00	164.18	
07/29/22		6032 2026 0169 2271	0187982	07/29/22	117229	10	P	81.91	0.00	81.91	
07/29/22		6032 2026 0169 2271	0187985	07/29/22	117229	10	P	259.26	0.00	259.26	
07/29/22		6032 2026 0169 2271	0187986	07/29/22	117229	10	P	59.44	0.00	59.44	
07/29/22		6032 2026 0169 2271	0187987	07/29/22	117229	10	P	71.15	0.00	71.15	
07/29/22		6032 2026 0169 2271	0187989	07/29/22	117229	10	P	83.01	0.00	83.01	
07/29/22		6032 2026 0169 2271	0187991	07/29/22	117229	10	P	28.36	0.00	28.36	
07/29/22		6032 2026 0169 2271	0187993	07/29/22	117229	10	P	93.57	0.00	93.57	
07/29/22		6032 2026 0169 2271	0187995	07/29/22	117229	10	P	301.30	0.00	301.30	
07/29/22		6032 2026 0169 2271	0187996	07/29/22	117229	10	P	-6.89	0.00	-6.89	
07/29/22		6032 2026 0169 2271	0187997	07/29/22	117229	10	P	43.65	0.00	43.65	
07/29/22		6032 2026 0169 2271	0187998	07/29/22	117229	10	P	94.57	0.00	94.57	
07/29/22		6032 2026 0169 2271	0188000	07/29/22	117229	10	P	64.99	0.00	64.99	
		<b>Total Check Number...117229</b>									<b>1,338.50</b>
07/29/22		6032 2026 0169 2271	0188002	07/29/22	117230	10	P	100.44	0.00	100.44	
07/29/22		6032 2026 0169 2271	0188004	07/29/22	117230	10	P	13.48	0.00	13.48	
07/29/22		6032 2026 0169 2271	0188005	07/29/22	117230	10	P	78.60	0.00	78.60	
07/29/22		6032 2026 0169 2271	0188007	07/29/22	117230	10	P	104.49	0.00	104.49	



Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
07/29/22	6032 2026 0169 2271	0188009	07/29/22	117230	10	P	255.09	0.00	255.09
07/29/22	6032 2026 0169 2271	0188011	07/29/22	117230	10	P	308.85	0.00	308.85
07/29/22	6032 2026 0169 2271	0188015	07/29/22	117230	10	P	63.22	0.00	63.22
07/29/22	6032 2026 0169 2271	0188017	07/29/22	117230	10	P	273.92	0.00	273.92
07/29/22	6032 2026 0169 2271	0188022	07/29/22	117230	10	P	35.84	0.00	35.84
07/29/22	6032 2026 0169 2271	0188023	07/29/22	117230	10	P	60.40	0.00	60.40
<b>Total Check Number...117230</b>									<b>1,294.33</b>
0003388	WEEKS DETAIL EXPRESS								
07/29/22	2201	0188126	07/29/22	117231	10	P	35.00	0.00	35.00
07/29/22	2202	0188127	07/29/22	117231	10	P	35.00	0.00	35.00
<b>Total Check Number...117231</b>									<b>70.00</b>
3544762	WELLS FARGO VENDOR FIN SERVIC								
07/29/22	5020679937	0188134	07/29/22	117232	10	P	205.20	0.00	205.20
07/29/22	5020969441	0188135	07/29/22	117232	10	P	118.80	0.00	118.80
<b>Total Check Number...117232</b>									<b>324.00</b>
<b>Total Bank Code...10</b>									<b>1,649,795.23</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542712 07/08/22	APPLIED CONCEPTS, INC 404100	0187416	07/08/22	116870	11	P	12,785.20	0.00	12,785.20
	<b>Total Check Number...116870</b>								<b>12,785.20</b>
3544337 07/13/22	CLARENDON COUNTY BUSINESS FY2023 - ARPA/SLFEF ADVANCE	0187615	07/13/22	117004	11	P	200,000.00	0.00	200,000.00
	<b>Total Check Number...117004</b>								<b>200,000.00</b>
3546262 07/13/22	KING KOZLAREK LAW, LLC LEASE PURCHASE SERIES 2022B	0187582	07/13/22	117005	11	P	27,500.00	0.00	27,500.00
	<b>Total Check Number...117005</b>								<b>27,500.00</b>
0002757 07/29/22	DAVIS & FLOYD INC. 277575	0187994	07/29/22	117233	11	P	4,530.00	0.00	4,530.00
	<b>Total Check Number...117233</b>								<b>4,530.00</b>
	<b>Total Bank Code...11</b>								<b>244,815.20</b>

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0033042 07/08/22	BAGNAL'S LANDSCAPING INC EXIT 119	0187413	07/08/22	116871	23	P	1,160.00	0.00	1,160.00
	<b>Total Check Number...116871</b>								<b>1,160.00</b>
3543854 07/20/22	DUKE ENERGY PROGRESS 9100 8301 1830	0187703	07/20/22	117064	23	P	892.81	0.00	892.81
	<b>Total Check Number...117064</b>								<b>892.81</b>
	<b>Total Bank Code...23</b>								<b>2,052.81</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000112 07/08/22	CITY OF MANNING 9019	0187443	07/08/22	116872	30	P	25.75	0.00	25.75
	<b>Total Check Number...116872</b>								<b>25.75</b>
3543854 07/08/22	DUKE ENERGY PROGRESS 9100 8290 2915	0187434	07/08/22	116873	30	P	2,820.92	0.00	2,820.92
	<b>Total Check Number...116873</b>								<b>2,820.92</b>
3542673 07/08/22	FTC 8034337469	0187448	07/08/22	116874	30	P	350.67	0.00	350.67
	<b>Total Check Number...116874</b>								<b>350.67</b>
0000027 07/13/22	CLARENDON EXTERMINATING COMPAN TC1 - WELDON/7 MAPLE STREET	0187622	07/13/22	117006	30	P	275.00	0.00	275.00
	<b>Total Check Number...117006</b>								<b>275.00</b>
3545241 07/13/22	COKER BUSINESS SYSTEMS, INC 5020680057	0187608	07/13/22	117007	30	P	145.80	0.00	145.80
	<b>Total Check Number...117007</b>								<b>145.80</b>
0000756 07/13/22	SCOTT GROOMS JULY 2022	0187680	07/13/22	117008	30	P	425.00	0.00	425.00
	<b>Total Check Number...117008</b>								<b>425.00</b>
3546111 07/13/22	716 COMPANY, LLC 009520	0187613	07/13/22	117009	30	P	578.00	0.00	578.00
	<b>Total Check Number...117009</b>								<b>578.00</b>
0000756 07/20/22	SCOTT GROOMS JUNE 2022	0187736	07/20/22	117065	30	P	425.00	0.00	425.00
	<b>Total Check Number...117065</b>								<b>425.00</b>
0003117 07/25/22	HYMAN PAPER COMPANY 295012	0187823	07/22/22	117140	30	P	345.60	0.00	345.60
	<b>Total Check Number...117140</b>								<b>345.60</b>
0003119 07/29/22	COKER BUSINESS SYSTEMS AR38648	0187984	07/29/22	117234	30	P	5.51	0.00	5.51
	<b>Total Check Number...117234</b>								<b>5.51</b>
3545840 07/29/22	TODD'S LAWN CARE 2096	0188120	07/29/22	117235	30	P	225.00	0.00	225.00
	<b>Total Check Number...117235</b>								<b>225.00</b>
0003313 07/29/22	WALMART 6032 2026 0169 2271	0188025	07/29/22	117236	30	P	251.88	0.00	251.88
07/29/22	6032 2026 0169 2271	0188027	07/29/22	117236	30	P	70.67	0.00	70.67
	<b>Total Check Number...117236</b>								<b>322.55</b>
	<b>Total Bank Code...30</b>								<b>5,944.80</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543045 07/08/22	FRONTIER 843-448-1302	0187447	07/08/22	116875	41	P	50.79	0.00	50.79
<b>Total Check Number...116875</b>									<b>50.79</b>
0000105 07/20/22	RIGBY OIL COMPANY 4304	0187729	07/20/22	117066	41	P	45.28	0.00	45.28
<b>Total Check Number...117066</b>									<b>45.28</b>
3545241 07/25/22	COKER BUSINESS SYSTEMS, INC 5020845192	0187784	07/22/22	117141	41	P	172.80	0.00	172.80
<b>Total Check Number...117141</b>									<b>172.80</b>
3543067 07/25/22	STAPLES ADVANTAGE 3511940040	0187934	07/22/22	117142	41	P	45.14	0.00	45.14
<b>Total Check Number...117142</b>									<b>45.14</b>
0003119 07/29/22	COKER BUSINESS SYSTEMS AR38600	0187983	07/29/22	117237	41	P	116.13	0.00	116.13
<b>Total Check Number...117237</b>									<b>116.13</b>
0000121 07/29/22	FARMERS TELEPHONE COOP. , INC 106282	0188019	07/29/22	117238	41	P	477.00	0.00	477.00
<b>Total Check Number...117238</b>									<b>477.00</b>
3543744 07/29/22	FARMERS TELEPHONE COOP., INC. 0295FCON-S-22188	0188001	07/29/22	117239	41	P	396.72	0.00	396.72
<b>Total Check Number...117239</b>									<b>396.72</b>
3543045 07/29/22	FRONTIER 8433150027	0188014	07/29/22	117240	41	P	51.92	0.00	51.92
<b>Total Check Number...117240</b>									<b>51.92</b>
0003117 07/29/22	HYMAN PAPER COMPANY 295509	0188032	07/29/22	117241	41	P	84.30	0.00	84.30
<b>Total Check Number...117241</b>									<b>84.30</b>
3542001 07/29/22	WTH TECHNOLOGY, INC. 28363	0188125	07/29/22	117242	41	P	2,100.00	0.00	2,100.00
<b>Total Check Number...117242</b>									<b>2,100.00</b>
<b>Total Bank Code...41</b>									<b>3,540.08</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003412 07/13/22	SC COUNTIES PROPERTY/LIABILITY SCPL222311101	0187637	07/13/22	117010	45	P	11,011.00	0.00	11,011.00
<b>Total Check Number...117010</b>									<b>11,011.00</b>
3546347 07/25/22	BOOKPAGE S60834	0187763	07/22/22	117143	45	P	390.00	0.00	390.00
<b>Total Check Number...117143</b>									<b>390.00</b>
0002437 07/25/22	CINTAS CORP 4124079791	0187776	07/22/22	117144	45	P	542.03	0.00	542.03
07/25/22	4124713019	0187777	07/22/22	117144	45	P	54.44	0.00	54.44
07/25/22	4125430031	0187778	07/22/22	117144	45	P	383.56	0.00	383.56
<b>Total Check Number...117144</b>									<b>980.03</b>
3415000 07/25/22	HERALD OFFICE SUPPLIES 124379-0	0187819	07/22/22	117145	45	P	271.19	0.00	271.19
<b>Total Check Number...117145</b>									<b>271.19</b>
0001618 07/25/22	INGRAM LIBRARY SERVICES 70324411	0187825	07/22/22	117146	45	P	90.74	0.00	90.74
<b>Total Check Number...117146</b>									<b>90.74</b>
0033081 07/25/22	MOTION PICTURE LICENSING CORPORATION 504403976	0187846	07/22/22	117147	45	P	250.67	0.00	250.67
<b>Total Check Number...117147</b>									<b>250.67</b>
0001925 07/29/22	CENTER POINT LARGE PRINT 1940769	0187964	07/29/22	117243	45	P	327.18	0.00	327.18
<b>Total Check Number...117243</b>									<b>327.18</b>
0002437 07/29/22	CINTAS CORP 4126105731	0187965	07/29/22	117244	45	P	54.44	0.00	54.44
<b>Total Check Number...117244</b>									<b>54.44</b>
<b>Total Bank Code...45</b>									<b>13,375.25</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545691 07/08/22	FUELMAN/FLEETCOR TECHNOLOGIES	NP62395263	0187452	07/08/22	116876	61	P	396.31	0.00	396.31
	<b>Total Check Number...116876</b>									<b>396.31</b>
07/25/22	NP62516154	0187809	07/22/22	117148	61	P	173.40	0.00	173.40	
	<b>Total Check Number...117148</b>									<b>173.40</b>
0003119 07/29/22	COKER BUSINESS SYSTEMS	AR38605	0187980	07/29/22	117245	61	P	342.78	0.00	342.78
	<b>Total Check Number...117245</b>									<b>342.78</b>
	<b>Total Bank Code...61</b>									<b>912.49</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545543 07/01/22	JOHNSON CONTROLS SECURITY SOLU 37483453	0187378	07/01/22	116815	62	P	1,051.89	0.00	1,051.89
	<b>Total Check Number...116815</b>								<b>1,051.89</b>
0001499 07/01/22	MCCUTCHEN FARM JULY 2022	0187398	07/01/22	116816	62	P	350.00	0.00	350.00
	<b>Total Check Number...116816</b>								<b>350.00</b>
3543234 07/08/22	AIRGAS USA, LLC 9989545777	0187439	07/08/22	116877	62	P	736.33	0.00	736.33
	<b>Total Check Number...116877</b>								<b>736.33</b>
3542906 07/08/22	BOUND TREE MEDICAL, LLC. 64785838	0187442	07/08/22	116878	62	P	216.82	0.00	216.82
	<b>Total Check Number...116878</b>								<b>216.82</b>
3545956 07/08/22	BRUNSON'S PHARMACY 00010	0187414	07/08/22	116879	62	P	91.00	0.00	91.00
	<b>Total Check Number...116879</b>								<b>91.00</b>
0000027 07/08/22	CLARENDON EXTERMINATING COMPAN PC0-28570	0187417	07/08/22	116880	62	P	150.00	0.00	150.00
	<b>Total Check Number...116880</b>								<b>150.00</b>
3545889 07/08/22	EMTECH LLC 33855	0187444	07/08/22	116881	62	P	5,224.78	0.00	5,224.78
	<b>Total Check Number...116881</b>								<b>5,224.78</b>
3544020 07/08/22	FIRE EQUIPMENT SALES & SERVICE INV68923	0187446	07/08/22	116882	62	P	313.20	0.00	313.20
	<b>Total Check Number...116882</b>								<b>313.20</b>
3546328 07/08/22	HHCRCX 5000367	0187464	07/08/22	116883	62	P	2,412.99	0.00	2,412.99
	<b>Total Check Number...116883</b>								<b>2,412.99</b>
0003117 07/08/22	HYMAN PAPER COMPANY 294221	0187463	07/08/22	116884	62	P	121.67	0.00	121.67
	<b>Total Check Number...116884</b>								<b>121.67</b>
0033057 07/08/22	M & M ENTERPRISES, LLC. 27986	0187482	07/08/22	116885	62	P	51.30	0.00	51.30
	<b>Total Check Number...116885</b>								<b>51.30</b>
0000064 07/08/22	MANNING AUTO PARTS 15448-41604	0187483	07/08/22	116886	62	P	17.63	0.00	17.63
07/08/22	15448-41723	0187484	07/08/22	116886	62	P	31.64	0.00	31.64
07/08/22	15448-41731	0187485	07/08/22	116886	62	P	29.54	0.00	29.54
07/08/22	15448-41786	0187486	07/08/22	116886	62	P	110.78	0.00	110.78
07/08/22	15448-41804	0187487	07/08/22	116886	62	P	60.48	0.00	60.48
07/08/22	15448-41810	0187488	07/08/22	116886	62	P	18.01	0.00	18.01
07/08/22	15448-41953	0187489	07/08/22	116886	62	P	33.24	0.00	33.24
07/08/22	15448-41965	0187490	07/08/22	116886	62	P	57.68	0.00	57.68
	<b>Total Check Number...116886</b>								<b>359.00</b>
3542487	NEWTON'S FIRE & SAFETY								



Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
07/08/22		129675	0187493	07/08/22	116887	62	P	1,575.45	0.00	1,575.45
		<b>Total Check Number...116887</b>								<b>1,575.45</b>
0000105	RIGBY OIL COMPANY									
07/08/22		258355	0187497	07/08/22	116888	62	P	1,238.62	0.00	1,238.62
07/08/22		4279	0187500	07/08/22	116888	62	P	9,245.33	0.00	9,245.33
07/08/22		3997	0187501	07/08/22	116888	62	P	10,964.46	0.00	10,964.46
		<b>Total Check Number...116888</b>								<b>21,448.41</b>
3545717	SIMPSON HARDWARE 2									
07/08/22		376390	0187513	07/08/22	116889	62	P	23.74	0.00	23.74
		<b>Total Check Number...116889</b>								<b>23.74</b>
0033043	SPARTAN FIRE & EMERGENCY									
07/08/22		004943	0187504	07/08/22	116890	62	P	48.07	0.00	48.07
		<b>Total Check Number...116890</b>								<b>48.07</b>
3545177	UNIFORMS BY JOHN OF CHARLESTON									
07/08/22		322062-2	0187519	07/08/22	116891	62	P	50.76	0.00	50.76
		<b>Total Check Number...116891</b>								<b>50.76</b>
3545722	WALKER TIRE COMPANY									
07/08/22		277401	0187520	07/08/22	116892	62	P	79.00	0.00	79.00
07/08/22		277511	0187521	07/08/22	116892	62	P	81.28	0.00	81.28
		<b>Total Check Number...116892</b>								<b>160.28</b>
3542090	ALFRED H. BREEDIN									
07/11/22		APR-JUNE2022	0187532	07/11/22	116898	62	P	85.00	0.00	85.00
		<b>Total Check Number...116898</b>								<b>85.00</b>
3546336	BRANDON MCGEE									
07/11/22		APR-JUNE2022	0187558	07/11/22	116899	62	P	10.00	0.00	10.00
		<b>Total Check Number...116899</b>								<b>10.00</b>
3545764	BRANDON SHAWN JOHNSON									
07/11/22		APR-JUNE2022	0187548	07/11/22	116900	62	P	90.00	0.00	90.00
		<b>Total Check Number...116900</b>								<b>90.00</b>
3543361	BRENNON JONES									
07/11/22		APR-JUNE2022	0187549	07/11/22	116901	62	P	10.00	0.00	10.00
		<b>Total Check Number...116901</b>								<b>10.00</b>
3545529	BRUCE BAKER									
07/11/22		APR-JUNE 2022	0187527	07/11/22	116902	62	P	10.00	0.00	10.00
		<b>Total Check Number...116902</b>								<b>10.00</b>
3545918	BRYAN THOMPSON									
07/11/22		APR-JUNE2022	0187575	07/11/22	116903	62	P	100.00	0.00	100.00
		<b>Total Check Number...116903</b>								<b>100.00</b>
3542117	CARROLL HARRINGTON									
07/11/22		APR-JUNE2022	0187545	07/11/22	116904	62	P	55.00	0.00	55.00
		<b>Total Check Number...116904</b>								<b>55.00</b>
3542129	CARTER H. JONES									
07/11/22		APR-JUNE2022	0187550	07/11/22	116905	62	P	5.00	0.00	5.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
	<b>Total Check Number...116905</b>								<b>5.00</b>
3545012 07/11/22	CHANCE WELCH APR-JUNE2022	0187579	07/11/22	116906	62	P	5.00	0.00	5.00
	<b>Total Check Number...116906</b>								<b>5.00</b>
3541774 07/11/22	CHARLES J. MOCK, JR. APR-JUNE2022	0187561	07/11/22	116907	62	P	760.00	0.00	760.00
	<b>Total Check Number...116907</b>								<b>760.00</b>
3545913 07/11/22	CHLOE DUBOSE APR-JUNE2022	0187539	07/11/22	116908	62	P	30.00	0.00	30.00
	<b>Total Check Number...116908</b>								<b>30.00</b>
3545263 07/11/22	CHRISTOPHER BRAY APR-JUNE2022	0187531	07/11/22	116909	62	P	10.00	0.00	10.00
	<b>Total Check Number...116909</b>								<b>10.00</b>
3545266 07/11/22	CHRISTOPHER JONES APR-JUNE2022	0187551	07/11/22	116910	62	P	15.00	0.00	15.00
	<b>Total Check Number...116910</b>								<b>15.00</b>
3545737 07/11/22	CLIFTON KENNEDY APR-JUNE2022	0187553	07/11/22	116911	62	P	65.00	0.00	65.00
	<b>Total Check Number...116911</b>								<b>65.00</b>
3542147 07/11/22	CODY ODOM APR-JUNE2022	0187567	07/11/22	116912	62	P	120.00	0.00	120.00
	<b>Total Check Number...116912</b>								<b>120.00</b>
0003004 07/11/22	DANIEL DARBY APR-JUNE2022	0187537	07/11/22	116913	62	P	15.00	0.00	15.00
	<b>Total Check Number...116913</b>								<b>15.00</b>
3544593 07/11/22	DANIEL MCMAHON APR-JUNE2022	0187559	07/11/22	116914	62	P	30.00	0.00	30.00
	<b>Total Check Number...116914</b>								<b>30.00</b>
3545165 07/11/22	DAREN AVINS APR-JUNE 2022	0187526	07/11/22	116915	62	P	25.00	0.00	25.00
	<b>Total Check Number...116915</b>								<b>25.00</b>
3542163 07/11/22	DAVID L. TINDAL APR-JUNE2022	0187577	07/11/22	116916	62	P	60.00	0.00	60.00
	<b>Total Check Number...116916</b>								<b>60.00</b>
3546113 07/11/22	EVERETTE DENNIS APR-JUNE2022	0187538	07/11/22	116917	62	P	45.00	0.00	45.00
	<b>Total Check Number...116917</b>								<b>45.00</b>
3544874 07/11/22	FRANCES FEAGIN APR-JUNE2022	0187540	07/11/22	116918	62	P	25.00	0.00	25.00
	<b>Total Check Number...116918</b>								<b>25.00</b>
0000907 07/11/22	FRANCES RICHBourg APR-JUNE2022	0187571	07/11/22	116919	62	P	30.00	0.00	30.00
	<b>Total Check Number...116919</b>								<b>30.00</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542101 07/11/22	GLENN A. COSTELLO APR-JUNE2022	0187536	07/11/22	116920	62	P	60.00	0.00	60.00
	<b>Total Check Number...116920</b>								<b>60.00</b>
3542124 07/11/22	GREGORY HOLLIDAY APR-JUNE2022	0187547	07/11/22	116921	62	P	15.00	0.00	15.00
	<b>Total Check Number...116921</b>								<b>15.00</b>
3546241 07/11/22	JAMES A. MORRIS APR-JUNE2022	0187562	07/11/22	116922	62	P	15.00	0.00	15.00
	<b>Total Check Number...116922</b>								<b>15.00</b>
3546337 07/11/22	JAMES B PIERSON APR-JUNE2022	0187569	07/11/22	116923	62	P	35.00	0.00	35.00
	<b>Total Check Number...116923</b>								<b>35.00</b>
3542116 07/11/22	JASON HARDY APR-JUNE2022	0187544	07/11/22	116924	62	P	40.00	0.00	40.00
	<b>Total Check Number...116924</b>								<b>40.00</b>
3545267 07/11/22	JEFFERY PUCKETT APR-JUNE2022	0187570	07/11/22	116925	62	P	5.00	0.00	5.00
	<b>Total Check Number...116925</b>								<b>5.00</b>
3545735 07/11/22	JESSE GALBREATH APR-JUNE2022	0187542	07/11/22	116926	62	P	35.00	0.00	35.00
	<b>Total Check Number...116926</b>								<b>35.00</b>
3545915 07/11/22	JOE JONES APR-JUNE2022	0187552	07/11/22	116927	62	P	35.00	0.00	35.00
	<b>Total Check Number...116927</b>								<b>35.00</b>
3545910 07/11/22	JOHN BRAILSFORD APR-JUNE2022	0187530	07/11/22	116928	62	P	180.00	0.00	180.00
	<b>Total Check Number...116928</b>								<b>180.00</b>
3543779 07/11/22	JOSEPH STUKES APR-JUNE2022	0187574	07/11/22	116929	62	P	25.00	0.00	25.00
	<b>Total Check Number...116929</b>								<b>25.00</b>
3545528 07/11/22	JULIUS ARD APR-JUNE 2022	0187525	07/11/22	116930	62	P	15.00	0.00	15.00
	<b>Total Check Number...116930</b>								<b>15.00</b>
3545914 07/11/22	K.J. HALL APR-JUNE2022	0187543	07/11/22	116931	62	P	20.00	0.00	20.00
	<b>Total Check Number...116931</b>								<b>20.00</b>
0003349 07/11/22	KEVIN MOYE APR-JUNE2022	0187564	07/11/22	116932	62	P	65.00	0.00	65.00
	<b>Total Check Number...116932</b>								<b>65.00</b>
3542148 07/11/22	LAWRENCE ODOM, JR. APR-JUNE2022	0187568	07/11/22	116933	62	P	25.00	0.00	25.00
	<b>Total Check Number...116933</b>								<b>25.00</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542135 07/11/22	LINWOOD E. MAHONEY, JR. APR-JUNE2022	0187557	07/11/22	116934	62	P	5.00	0.00	5.00
	<b>Total Check Number...116934</b>								<b>5.00</b>
3544687 07/11/22	MARK THOMPSON APR-JUNE2022	0187576	07/11/22	116935	62	P	45.00	0.00	45.00
	<b>Total Check Number...116935</b>								<b>45.00</b>
3542216 07/11/22	MELVIN WORRELL APR-JUNE2022	0187581	07/11/22	116936	62	P	45.00	0.00	45.00
	<b>Total Check Number...116936</b>								<b>45.00</b>
3545008 07/11/22	NICHOLAS MYERS APR-JUNE2022	0187565	07/11/22	116937	62	P	5.00	0.00	5.00
	<b>Total Check Number...116937</b>								<b>5.00</b>
3546281 07/11/22	RICHARD STEPP APR-JUNE2022	0187573	07/11/22	116938	62	P	105.00	0.00	105.00
	<b>Total Check Number...116938</b>								<b>105.00</b>
3542168 07/11/22	SIDNEY D. WELCH APR-JUNE2022	0187580	07/11/22	116939	62	P	60.00	0.00	60.00
	<b>Total Check Number...116939</b>								<b>60.00</b>
3542119 07/11/22	TERRY D. HODGE APR-JUNE2022	0187546	07/11/22	116940	62	P	40.00	0.00	40.00
	<b>Total Check Number...116940</b>								<b>40.00</b>
3545406 07/11/22	TERRY ALLEN LEE APR-JUNE2022	0187556	07/11/22	116941	62	P	10.00	0.00	10.00
	<b>Total Check Number...116941</b>								<b>10.00</b>
3545535 07/11/22	THADEUS KENNEDY APR-JUNE2022	0187554	07/11/22	116942	62	P	85.00	0.00	85.00
	<b>Total Check Number...116942</b>								<b>85.00</b>
3542085 07/11/22	THOM BARRINEAU APR-JUNE 2022	0187529	07/11/22	116943	62	P	15.00	0.00	15.00
	<b>Total Check Number...116943</b>								<b>15.00</b>
3542099 07/11/22	TOM F. COFFEY, JR. APR-JUNE2022	0187535	07/11/22	116944	62	P	25.00	0.00	25.00
	<b>Total Check Number...116944</b>								<b>25.00</b>
3546240 07/11/22	TONY LAMBERT APR-JUNE2022	0187555	07/11/22	116945	62	P	50.00	0.00	50.00
	<b>Total Check Number...116945</b>								<b>50.00</b>
3545911 07/11/22	TRENTON BROWN APR-JUNE2022	0187533	07/11/22	116946	62	P	15.00	0.00	15.00
	<b>Total Check Number...116946</b>								<b>15.00</b>
3546279 07/11/22	TYLER MILLER APR-JUNE2022	0187560	07/11/22	116947	62	P	85.00	0.00	85.00
	<b>Total Check Number...116947</b>								<b>85.00</b>
3546280	TYREKE NATHANIEL								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
07/11/22	APR-JUNE2022	0187566	07/11/22	116948	62	P	20.00	0.00	20.00
	<b>Total Check Number...116948</b>								<b>20.00</b>
3545837 07/11/22	WESLEY HUNTER MORRIS APR-JUNE2022	0187563	07/11/22	116949	62	P	40.00	0.00	40.00
	<b>Total Check Number...116949</b>								<b>40.00</b>
3544873 07/11/22	WILLIAM BAKER APR-JUNE 2022	0187528	07/11/22	116950	62	P	5.00	0.00	5.00
	<b>Total Check Number...116950</b>								<b>5.00</b>
3545791 07/11/22	WILLIAM BUCHKO APR-JUNE2022	0187534	07/11/22	116951	62	P	335.00	0.00	335.00
	<b>Total Check Number...116951</b>								<b>335.00</b>
3543499 07/11/22	WILLIAM FLOYD APR-JUNE2022	0187541	07/11/22	116952	62	P	15.00	0.00	15.00
	<b>Total Check Number...116952</b>								<b>15.00</b>
3544594 07/11/22	WILLIAM RUTLAND APR-JUNE2022	0187572	07/11/22	116953	62	P	35.00	0.00	35.00
	<b>Total Check Number...116953</b>								<b>35.00</b>
3546338 07/11/22	WYATT TRUESDELL APR-JUNE2022	0187578	07/11/22	116954	62	P	15.00	0.00	15.00
	<b>Total Check Number...116954</b>								<b>15.00</b>
3543234 07/13/22	AIRGAS USA, LLC 9127652406	0187617	07/13/22	117011	62	P	331.01	0.00	331.01
	<b>Total Check Number...117011</b>								<b>331.01</b>
3545331 07/13/22	ALADTEC, INC. INV00192806	0187583	07/13/22	117012	62	P	7,396.92	0.00	7,396.92
	<b>Total Check Number...117012</b>								<b>7,396.92</b>
3545780 07/13/22	AMAZON CAPITAL SERVICES 1PN6-RPVG-TC7H	0187618	07/13/22	117013	62	P	46.41	0.00	46.41
07/13/22	1TGJ-M736-GH37	0187619	07/13/22	117013	62	P	98.88	0.00	98.88
	<b>Total Check Number...117013</b>								<b>145.29</b>
3545759 07/13/22	CLARENDON AUTO PARTS (FIRE DEP) 104580	0187603	07/13/22	117014	62	P	131.14	0.00	131.14
	<b>Total Check Number...117014</b>								<b>131.14</b>
0003119 07/13/22	COKER BUSINESS SYSTEMS AR38426	0187620	07/13/22	117015	62	P	64.84	0.00	64.84
	<b>Total Check Number...117015</b>								<b>64.84</b>
3542339 07/13/22	FIREPROGRAMS 222238	0187633	07/13/22	117016	62	P	3,893.00	0.00	3,893.00
	<b>Total Check Number...117016</b>								<b>3,893.00</b>
0003384 07/13/22	HENRY SCHEIN, INC. 22557041	0187638	07/13/22	117017	62	P	35.54	0.00	35.54
	<b>Total Check Number...117017</b>								<b>35.54</b>
0003117	HYMAN PAPER COMPANY								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
07/13/22	294633	0187641	07/13/22	117018	62	P	397.05	0.00	397.05
	<b>Total Check Number...117018</b>								
0002725	INTEGRIS EQUIPMENT								
07/13/22	103484	0187642	07/13/22	117019	62	P	291.99	0.00	291.99
	<b>Total Check Number...117019</b>								
0033057	M & M ENTERPRISES, LLC.								
07/13/22	28126	0187651	07/13/22	117020	62	P	79.92	0.00	79.92
	<b>Total Check Number...117020</b>								
0002145	MOTOROLA SOLUTIONS								
07/13/22	28963120220602	0187671	07/13/22	117021	62	P	5,352.54	0.00	5,352.54
	<b>Total Check Number...117021</b>								
0003535	SC COUNTIES WORKERS'								
07/13/22	07012022	0187677	07/13/22	117022	62	P	89,418.00	0.00	89,418.00
	<b>Total Check Number...117022</b>								
0000112	CITY OF MANNING								
07/20/22	13585	0187696	07/20/22	117067	62	P	82.55	0.00	82.55
07/20/22	11457	0187697	07/20/22	117067	62	P	38.10	0.00	38.10
	<b>Total Check Number...117067</b>								
3543854	DUKE ENERGY PROGRESS								
07/20/22	9100 8301 1426	0187704	07/20/22	117068	62	P	935.08	0.00	935.08
	<b>Total Check Number...117068</b>								
0003085	ERVIN'S TIRE								
07/20/22	37039	0187714	07/20/22	117069	62	P	25.00	0.00	25.00
	<b>Total Check Number...117069</b>								
3545780	AMAZON CAPITAL SERVICES								
07/25/22	1WGF-VHQ6-WWQ9	0187771	07/22/22	117149	62	P	171.27	0.00	171.27
07/25/22	1TQL-TX69-VG4Y	0187772	07/22/22	117149	62	P	129.24	0.00	129.24
07/25/22	1JG9-1RPQ-6X3K	0187773	07/22/22	117149	62	P	136.17	0.00	136.17
	<b>Total Check Number...117149</b>								
3542906	BOUND TREE MEDICAL, LLC.								
07/25/22	70314838	0187766	07/22/22	117150	62	P	-271.08	0.00	-271.08
07/25/22	64798489	0187767	07/22/22	117150	62	P	863.62	0.00	863.62
07/25/22	64798466	0187768	07/22/22	117150	62	P	5,441.78	0.00	5,441.78
07/25/22	64801014	0187769	07/22/22	117150	62	P	170.64	0.00	170.64
07/25/22	64800738	0187770	07/22/22	117150	62	P	81.51	0.00	81.51
	<b>Total Check Number...117150</b>								
3545956	BRUNSON'S PHARMACY								
07/25/22	0011	0187764	07/22/22	117151	62	P	24.00	0.00	24.00
	<b>Total Check Number...117151</b>								
0001573	BUREAU OF FINANCIAL MANAGEMENT								
07/25/22	DC65116-6	0187899	07/22/22	117152	62	P	125.00	0.00	125.00
	<b>Total Check Number...117152</b>								
3545615	EAST CLARENDON COLLISION REPAIR								
07/25/22	14244	0187796	07/22/22	117153	62	P	3,541.31	0.00	3,541.31

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<b>Total Check Number...117153</b>									<b>3,541.31</b>
0003085	ERVIN'S TIRE								
07/25/22	37403	0187797	07/22/22	117154	62	P	30.00	0.00	30.00
07/25/22	37414	0187798	07/22/22	117154	62	P	25.00	0.00	25.00
<b>Total Check Number...117154</b>									<b>55.00</b>
3545691	FUELMAN/FLEETCOR TECHNOLOGIES								
07/25/22	NP62516154	0187813	07/22/22	117155	62	P	572.72	0.00	572.72
<b>Total Check Number...117155</b>									<b>572.72</b>
0003384	HENRY SCHEIN, INC.								
07/25/22	22964320	0187818	07/22/22	117156	62	P	359.03	0.00	359.03
<b>Total Check Number...117156</b>									<b>359.03</b>
3541537	INTERNAT'L ASSOC FIRE CHIEFS								
07/25/22	000248668	0187824	07/22/22	117157	62	P	300.00	0.00	300.00
<b>Total Check Number...117157</b>									<b>300.00</b>
0000064	MANNING AUTO PARTS								
07/25/22	15448-42169	0187835	07/22/22	117158	62	P	42.31	0.00	42.31
07/25/22	15448-42184	0187836	07/22/22	117158	62	P	6.12	0.00	6.12
07/25/22	15448-42232	0187837	07/22/22	117158	62	P	1.19	0.00	1.19
07/25/22	15448-42339	0187838	07/22/22	117158	62	P	171.97	0.00	171.97
07/25/22	15448-42383	0187839	07/22/22	117158	62	P	58.49	0.00	58.49
07/25/22	15448-42505	0187840	07/22/22	117158	62	P	35.92	0.00	35.92
07/25/22	15448-42565	0187841	07/22/22	117158	62	P	48.06	0.00	48.06
07/25/22	15448-42667	0187843	07/22/22	117158	62	P	29.79	0.00	29.79
07/25/22	15448-42717	0187844	07/22/22	117158	62	P	46.55	0.00	46.55
07/25/22	15448-42719	0187845	07/22/22	117158	62	P	12.96	0.00	12.96
<b>Total Check Number...117158</b>									<b>453.36</b>
3545775	PRECISION TINT & CAR CARE								
07/25/22	845270	0187858	07/22/22	117159	62	P	100.00	0.00	100.00
<b>Total Check Number...117159</b>									<b>100.00</b>
0000355	PROTHRO CHEVROLET COMPANY INC.								
07/25/22	35052	0187861	07/22/22	117160	62	P	30.35	0.00	30.35
<b>Total Check Number...117160</b>									<b>30.35</b>
3544111	SANTEE AUTOMOTIVE								
07/25/22	0009092	0187929	07/22/22	117161	62	P	32,650.00	0.00	32,650.00
<b>Total Check Number...117161</b>									<b>32,650.00</b>
3543781	SC DEPT OF MOTOR VEHICLES								
07/25/22	07192022	0187901	07/22/22	117162	62	P	17.00	0.00	17.00
<b>Total Check Number...117162</b>									<b>17.00</b>
0001103	SC DEPT OF NATURAL RESOURCES								
07/25/22	SC4574DG	0187914	07/22/22	117163	62	P	10.00	0.00	10.00
<b>Total Check Number...117163</b>									<b>10.00</b>
3545734	SIGN GUY								
07/25/22	07102022	0187923	07/22/22	117164	62	P	14.04	0.00	14.04
<b>Total Check Number...117164</b>									<b>14.04</b>

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3545717 07/25/22	SIMPSON HARDWARE 2 376752	0187932	07/22/22	117165	62	P	46.42	0.00	46.42
	<b>Total Check Number...117165</b>								<b>46.42</b>
3545830 07/25/22	SOUTHEASTERN TECH PRINTING 885	0187898	07/22/22	117166	62	P	731.42	0.00	731.42
	<b>Total Check Number...117166</b>								<b>731.42</b>
0002626 07/25/22	STATE OF SOUTH CAROLINA 2022071513742	0187935	07/22/22	117167	62	P	10.00	0.00	10.00
	<b>Total Check Number...117167</b>								<b>10.00</b>
3544794 07/25/22	TRACTOR SUPPLY CREDIT PLAN 268359	0187941	07/22/22	117168	62	P	161.95	0.00	161.95
	<b>Total Check Number...117168</b>								<b>161.95</b>
3544413 07/29/22	JD'S SIGNS & GRAPHICS 07252022	0188034	07/29/22	117246	62	P	783.00	0.00	783.00
	<b>Total Check Number...117246</b>								<b>783.00</b>
0033057 07/29/22	M & M ENTERPRISES, LLC. 28265	0188041	07/29/22	117247	62	P	66.94	0.00	66.94
	<b>Total Check Number...117247</b>								<b>66.94</b>
0000064 07/29/22	MANNING AUTO PARTS 15448-42250	0188042	07/29/22	117248	62	P	60.48	0.00	60.48
07/29/22	15448-42654	0188043	07/29/22	117248	62	P	45.36	0.00	45.36
07/29/22	15448-43059	0188044	07/29/22	117248	62	P	45.36	0.00	45.36
	<b>Total Check Number...117248</b>								<b>151.20</b>
0003523 07/29/22	MED-TECH RESOURCE, INC. 136173	0188056	07/29/22	117249	62	P	638.82	0.00	638.82
	<b>Total Check Number...117249</b>								<b>638.82</b>
3545775 07/29/22	PRECISION TINT & CAR CARE 845280	0188059	07/29/22	117250	62	P	100.00	0.00	100.00
	<b>Total Check Number...117250</b>								<b>100.00</b>
3546206 07/29/22	PYE-BARKER FIRE PSI817423	0188062	07/29/22	117251	62	P	904.39	0.00	904.39
	<b>Total Check Number...117251</b>								<b>904.39</b>
3544111 07/29/22	SANTEE AUTOMOTIVE 28751	0188097	07/29/22	117252	62	P	59.26	0.00	59.26
	<b>Total Check Number...117252</b>								<b>59.26</b>
3545717 07/29/22	SIMPSON HARDWARE 2 376910	0188066	07/29/22	117253	62	P	111.76	0.00	111.76
07/29/22	377081	0188067	07/29/22	117253	62	P	5.38	0.00	5.38
07/29/22	377113	0188068	07/29/22	117253	62	P	64.79	0.00	64.79
07/29/22	377173	0188069	07/29/22	117253	62	P	26.94	0.00	26.94
07/29/22	377174	0188070	07/29/22	117253	62	P	-13.47	0.00	-13.47
07/29/22	377196	0188072	07/29/22	117253	62	P	14.03	0.00	14.03
	<b>Total Check Number...117253</b>								<b>209.43</b>
3545177	UNIFORMS BY JOHN OF CHARLESTON								



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07/29/22		323363-2	0188111	07/29/22	117254	62	P	46.44	0.00	46.44
07/29/22		323366-2	0188112	07/29/22	117254	62	P	50.76	0.00	50.76
07/29/22		323367-2	0188113	07/29/22	117254	62	P	48.60	0.00	48.60
07/29/22		323502-2	0188114	07/29/22	117254	62	P	55.08	0.00	55.08
	<b>Total Check Number...117254</b>									<b>200.88</b>
0000115	WALKER TIRE COMPANY, INC.									
07/29/22		277838	0188132	07/29/22	117255	62	P	5,101.88	0.00	5,101.88
07/29/22		278113	0188133	07/29/22	117255	62	P	25.00	0.00	25.00
	<b>Total Check Number...117255</b>									<b>5,126.88</b>
0003313	WALMART									
07/29/22		6032 2026 0169 2271	0188013	07/29/22	117256	62	P	53.96	0.00	53.96
07/29/22		6032 2026 0169 2271	0188018	07/29/22	117256	62	P	62.34	0.00	62.34
07/29/22		6032 2026 0169 2271	0188020	07/29/22	117256	62	P	97.42	0.00	97.42
07/29/22		6032 2026 0169 2271	0188021	07/29/22	117256	62	P	73.77	0.00	73.77
	<b>Total Check Number...117256</b>									<b>287.49</b>
	<b>Total Bank Code...62</b>									<b>200,681.70</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544907 07/20/22	INFRASTRUCTURE CONSULTING 2205.04	0187719	07/20/22	117070	85	P	128,631.12	0.00	128,631.12
	<b>Total Check Number...117070</b>								<b>128,631.12</b>
	<b>Total Bank Code...85</b>								<b>128,631.12</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3546137 07/01/22	LINK COMPUTER CORP INV158160	0187399	07/01/22	116817	90	P	829.20	0.00	829.20
<b>Total Check Number...116817</b>									<b>829.20</b>
3545095 07/01/22	PLAYERS COURSE AT WYBOO, LLC JULY 2022	0187380	07/01/22	116818	90	P	14,758.49	0.00	14,758.49
<b>Total Check Number...116818</b>									<b>14,758.49</b>
3541799 07/08/22	ALLIANCE CONSULTING ENGINEERS, ACE22-0585	0187430	07/08/22	116893	90	P	2,000.00	0.00	2,000.00
<b>Total Check Number...116893</b>									<b>2,000.00</b>
0003017 07/08/22	BARWICK PLUMBING CO., LLC 27535	0187440	07/08/22	116894	90	P	3,655.00	0.00	3,655.00
07/08/22	27536	0187441	07/08/22	116894	90	P	600.00	0.00	600.00
<b>Total Check Number...116894</b>									<b>4,255.00</b>
07/08/22	PAYMENT #26	0187411	07/08/22	116895	90	PS	10,840.60	0.00	10,840.60
<b>Total Check Number...116895</b>									<b>10,840.60</b>
3544283 07/08/22	HUBBARD PIPE AND SUPPLY S3245008.001	0187457	07/08/22	116896	90	P	967.29	0.00	967.29
07/08/22	S3247684.001	0187458	07/08/22	116896	90	P	-764.25	0.00	-764.25
07/08/22	S3245265.001	0187459	07/08/22	116896	90	P	1,398.33	0.00	1,398.33
07/08/22	S3290244.001	0187460	07/08/22	116896	90	P	162.25	0.00	162.25
07/08/22	S3291296.001	0187461	07/08/22	116896	90	P	-54.98	0.00	-54.98
07/08/22	S3280245.001	0187462	07/08/22	116896	90	P	1,446.15	0.00	1,446.15
<b>Total Check Number...116896</b>									<b>3,154.79</b>
3544021 07/08/22	HUNTER DENNY 06302022 - MILEAGE WHILE CHECKING WELLS	0187467	07/08/22	116897	90	P	65.77	0.00	65.77
<b>Total Check Number...116897</b>									<b>65.77</b>
3545780 07/13/22	AMAZON CAPITAL SERVICES 1HRT-9PTJ-DC7X	0187586	07/13/22	117023	90	P	112.84	0.00	112.84
<b>Total Check Number...117023</b>									<b>112.84</b>
0003017 07/13/22	BARWICK PLUMBING CO., LLC 27552	0187595	07/13/22	117024	90	P	860.00	0.00	860.00
<b>Total Check Number...117024</b>									<b>860.00</b>
3541267 07/13/22	CLARENDON COUNTY TREASURER JULY 2022 DEBT SERVICE RESERVE	0187597	07/13/22	117025	90	P	1,932.20	0.00	1,932.20
<b>Total Check Number...117025</b>									<b>1,932.20</b>
0003119 07/13/22	COKER BUSINESS SYSTEMS AR38336	0187605	07/13/22	117026	90	P	131.18	0.00	131.18
<b>Total Check Number...117026</b>									<b>131.18</b>
0000038 07/20/22	DANIELS HARDWARE & BLDG. SUPP 101176851	0187706	07/20/22	117071	90	P	21.91	0.00	21.91
07/20/22	101177039	0187707	07/20/22	117071	90	P	3.99	0.00	3.99
07/20/22	101177158	0187708	07/20/22	117071	90	P	32.69	0.00	32.69
07/20/22	101177211	0187709	07/20/22	117071	90	P	3.87	0.00	3.87
07/20/22	101177449	0187710	07/20/22	117071	90	P	64.85	0.00	64.85
07/20/22	101177727	0187711	07/20/22	117071	90	P	74.37	0.00	74.37

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
07/20/22	102088722	0187712	07/20/22	117071	90	P	5.00	0.00	5.00
	<b>Total Check Number...117071</b>								<b>206.68</b>
0000074	WAYNE PEAGLER								
07/20/22	JUNE 2022	0187750	07/20/22	117072	90	P	45.08	0.00	45.08
	<b>Total Check Number...117072</b>								<b>45.08</b>
3544150	FORTILINE, INC.								
07/25/22	5739193	0187800	07/22/22	117169	90	P	946.08	0.00	946.08
07/25/22	5740654	0187801	07/22/22	117169	90	P	518.40	0.00	518.40
	<b>Total Check Number...117169</b>								<b>1,464.48</b>
3545691	FUELMAN/FLEETCOR TECHNOLOGIES								
07/25/22	NP62516154	0187804	07/22/22	117170	90	P	364.70	0.00	364.70
	<b>Total Check Number...117170</b>								<b>364.70</b>
3542410	JOHNNY E. LYONS								
07/25/22	07052022	0187827	07/22/22	117171	90	P	45.00	0.00	45.00
	<b>Total Check Number...117171</b>								<b>45.00</b>
3546137	LINK COMPUTER CORP								
07/25/22	INV159121	0187831	07/22/22	117172	90	P	870.66	0.00	870.66
	<b>Total Check Number...117172</b>								<b>870.66</b>
3543051	PAIGE COMPANY CONTAINERS, INC								
07/25/22	284641	0187852	07/22/22	117173	90	P	120.04	0.00	120.04
	<b>Total Check Number...117173</b>								<b>120.04</b>
3545141	SOURCELINK								
07/25/22	07192022	0187900	07/22/22	117174	90	P	3,500.00	0.00	3,500.00
07/25/22	160615	0187918	07/22/22	117174	90	P	779.30	0.00	779.30
	<b>Total Check Number...117174</b>								<b>4,279.30</b>
3545088	THE SOURCING GROUP LLC								
07/25/22	01-547312	0187942	07/22/22	117175	90	P	350.22	0.00	350.22
	<b>Total Check Number...117175</b>								<b>350.22</b>
0003017	BARWICK PLUMBING CO., LLC								
07/29/22	27592	0187960	07/29/22	117257	90	P	3,000.00	0.00	3,000.00
07/29/22	27596	0187961	07/29/22	117257	90	P	300.00	0.00	300.00
	<b>Total Check Number...117257</b>								<b>3,300.00</b>
3545152	CORE & MAIN, LP								
07/29/22	R181590	0187992	07/29/22	117258	90	P	136.78	0.00	136.78
	<b>Total Check Number...117258</b>								<b>136.78</b>
3545499	WATER GUARD, INC.								
07/29/22	0305590-IN	0188128	07/29/22	117259	90	P	727.90	0.00	727.90
07/29/22	0305589-IN	0188129	07/29/22	117259	90	P	727.90	0.00	727.90
	<b>Total Check Number...117259</b>								<b>1,455.80</b>
3546159	WATER SYSTEMS INC.								
07/29/22	193135	0188130	07/29/22	117260	90	P	9,825.00	0.00	9,825.00
	<b>Total Check Number...117260</b>								<b>9,825.00</b>
	<b>Total Bank Code...90</b>								<b>61,403.81</b>
	<b>Grand Total</b>								<b>2,311,152.49</b>

### Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Bank Code	ALL	
2:	Check Number	ALL	
3:	Vendor Number	ALL	
4:	Check Date	07012022-07312022	
5:	Pay Code	ALL	
6:	Fiscal Yr	ALL	

### Print Options

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

### Report Summary

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