

Clarendon County

Check Register

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/08/22		03022022	0183860	03/07/22	114844	10	P	38.00	0.00	38.00
Total Check Number...114844										38.00
3546245	Brannen Motors									
03/08/22		F2248	0183795	03/07/22	114845	10	P	34,920.00	0.00	34,920.00
03/08/22		F2249	0183796	03/07/22	114845	10	P	34,920.00	0.00	34,920.00
03/08/22		F2255	0183797	03/07/22	114845	10	P	34,920.00	0.00	34,920.00
03/08/22		F2258	0183798	03/07/22	114845	10	P	34,920.00	0.00	34,920.00
03/08/22		F2259	0183799	03/07/22	114845	10	P	34,920.00	0.00	34,920.00
Total Check Number...114845										174,600.00
3543974	Carbonite, Inc									
03/08/22		210273608	0183806	03/07/22	114846	10	P	2,000.00	0.00	2,000.00
03/08/22		410207676	0183807	03/07/22	114846	10	P	-234.52	0.00	-234.52
03/08/22		210282874	0183808	03/07/22	114846	10	P	6,270.60	0.00	6,270.60
Total Check Number...114846										8,036.08
0000112	City Of Manning									
03/08/22		11738	0183857	03/07/22	114847	10	P	292.49	0.00	292.49
03/08/22		13249	0183858	03/07/22	114847	10	P	84.59	0.00	84.59
03/08/22		10774	0183859	03/07/22	114847	10	P	82.55	0.00	82.55
Total Check Number...114847										459.63
0000030	Clarendon Auto Parts									
03/08/22		093663	0183812	03/07/22	114848	10	P	40.72	0.00	40.72
03/08/22		093163	0183813	03/07/22	114848	10	P	1,071.20	0.00	1,071.20
03/08/22		093015	0183814	03/07/22	114848	10	P	203.69	0.00	203.69
03/08/22		093016	0183815	03/07/22	114848	10	P	39.05	0.00	39.05
03/08/22		093087	0183816	03/07/22	114848	10	P	61.56	0.00	61.56
03/08/22		093021	0183817	03/07/22	114848	10	P	168.26	0.00	168.26
03/08/22		093864	0183818	03/07/22	114848	10	P	61.11	0.00	61.11
03/08/22		093777	0183819	03/07/22	114848	10	P	39.41	0.00	39.41
03/08/22		093678	0183820	03/07/22	114848	10	P	16.93	0.00	16.93
03/08/22		093329	0183821	03/07/22	114848	10	P	-56.78	0.00	-56.78
03/08/22		093195	0183822	03/07/22	114848	10	P	137.56	0.00	137.56
03/08/22		093220	0183823	03/07/22	114848	10	P	101.39	0.00	101.39
03/08/22		093126	0183824	03/07/22	114848	10	P	7.56	0.00	7.56
Total Check Number...114848										1,891.66
03/08/22		093233	0183825	03/07/22	114849	10	P	55.30	0.00	55.30
03/08/22		093382	0183826	03/07/22	114849	10	P	253.54	0.00	253.54
03/08/22		093393	0183827	03/07/22	114849	10	P	22.31	0.00	22.31
03/08/22		088028	0183828	03/07/22	114849	10	P	53.01	0.00	53.01
03/08/22		088030	0183829	03/07/22	114849	10	P	38.85	0.00	38.85
03/08/22		093791	0183830	03/07/22	114849	10	P	336.61	0.00	336.61
Total Check Number...114849										759.62
0003462	Clarendon Behavioral Health Sv									
03/08/22		010451	0183856	03/07/22	114850	10	P	1,030.00	0.00	1,030.00
03/08/22		010448	0184025	03/07/22	114850	10	P	472.00	0.00	472.00
Total Check Number...114850										1,502.00
3545461	Clarendon Cancer Overcomers									
03/08/22		6	0183849	03/07/22	114851	10	P	200.00	0.00	200.00
Total Check Number...114851										200.00
0003138	Coastal Sanitary Supply Co.Inc									
03/08/22		320329-2	0183810	03/07/22	114852	10	P	164.16	0.00	164.16

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...114852										164.16
0003119	Coker Business Systems									
03/08/22	AR36551		0183861	03/07/22	114853	10	P	193.90	0.00	193.90
03/08/22	AR36744		0183863	03/07/22	114853	10	P	75.59	0.00	75.59
03/08/22	AR36743		0183864	03/07/22	114853	10	P	185.35	0.00	185.35
03/08/22	AR36749		0183865	03/07/22	114853	10	P	198.21	0.00	198.21
03/08/22	AR36750		0183866	03/07/22	114853	10	P	112.24	0.00	112.24
03/08/22	AR36751		0183867	03/07/22	114853	10	P	30.15	0.00	30.15
03/08/22	AR36752		0183868	03/07/22	114853	10	P	7.13	0.00	7.13
03/08/22	AR36746		0183869	03/07/22	114853	10	P	131.05	0.00	131.05
03/08/22	AR36748		0183870	03/07/22	114853	10	P	4.31	0.00	4.31
03/08/22	AR36745		0183871	03/07/22	114853	10	P	30.50	0.00	30.50
03/08/22	AR36739		0183872	03/07/22	114853	10	P	17.51	0.00	17.51
03/08/22	AR36753		0183873	03/07/22	114853	10	P	203.61	0.00	203.61
03/08/22	AR36734		0183874	03/07/22	114853	10	P	60.37	0.00	60.37
Total Check Number...114853										1,249.92
03/08/22	AR36738		0183875	03/07/22	114854	10	P	2.78	0.00	2.78
03/08/22	AR36742		0183876	03/07/22	114854	10	P	108.13	0.00	108.13
03/08/22	AR36740		0183877	03/07/22	114854	10	P	25.25	0.00	25.25
03/08/22	AR36736		0183878	03/07/22	114854	10	P	27.04	0.00	27.04
03/08/22	AR36747		0183879	03/07/22	114854	10	P	76.31	0.00	76.31
03/08/22	AR36741		0183882	03/07/22	114854	10	P	87.58	0.00	87.58
Total Check Number...114854										327.09
3545241	Coker Business Systems, Inc									
03/08/22	5018999997		0183883	03/07/22	114855	10	P	64.80	0.00	64.80
03/08/22	5019057468		0183884	03/07/22	114855	10	P	64.80	0.00	64.80
Total Check Number...114855										129.60
3544457	Coker Business Systems, Inc.									
03/08/22	31162063		0183886	03/07/22	114856	10	P	210.60	0.00	210.60
Total Check Number...114856										210.60
0003325	Custom Embroidery									
03/08/22	200594		0183811	03/07/22	114857	10	P	1,414.98	0.00	1,414.98
Total Check Number...114857										1,414.98
0000038	Daniels Hardware & Bldg. Supp									
03/08/22	102086954		0183898	03/07/22	114858	10	P	18.07	0.00	18.07
Total Check Number...114858										18.07
3542788	Davis Mitchum Land Surveying									
03/08/22	1844		0183896	03/07/22	114859	10	P	475.00	0.00	475.00
Total Check Number...114859										475.00
3545254	Dayquan Ruff									
03/08/22	FEBRUARY 2022		0183930	03/07/22	114860	10	P	84.00	0.00	84.00
Total Check Number...114860										84.00
3543917	Deere Credit, Inc.									
03/08/22	2617337		0183899	03/07/22	114861	10	P	2,119.29	0.00	2,119.29
03/08/22	2616544		0183900	03/07/22	114861	10	P	105.82	0.00	105.82
Total Check Number...114861										2,225.11
3541969	Dennis Owens									
03/08/22	02252022		0184029	03/07/22	114862	10	P	37.47	0.00	37.47

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...114862										37.47
3541901 03/08/22	Designlab, Inc. 254881		0183895	03/07/22	114863	10	P	456.30	0.00	456.30
Total Check Number...114863										456.30
3546251 03/08/22	Dove Print Solutions 2313468		0183894	03/07/22	114864	10	P	209.07	0.00	209.07
Total Check Number...114864										209.07
3543854 03/08/22	Duke Energy Progress 9100 8301 4156		0183902	03/07/22	114865	10	P	1,280.88	0.00	1,280.88
Total Check Number...114865										1,280.88
3543316 03/08/22	Eric Douglas De Van 6835		0183897	03/07/22	114866	10	P	380.00	0.00	380.00
Total Check Number...114866										380.00
0000121 03/08/22	Farmers Telephone Coop. , Inc 105832		0183904	03/07/22	114867	10	P	170.00	0.00	170.00
Total Check Number...114867										170.00
0002529 03/08/22	Fedex 7-668-67455		0183905	03/07/22	114868	10	P	9.38	0.00	9.38
Total Check Number...114868										9.38
3542673 03/08/22	Ftc 8034786060		0183910	03/07/22	114869	10	P	49.83	0.00	49.83
03/08/22	8034782420		0183911	03/07/22	114869	10	P	90.89	0.00	90.89
03/08/22	8034330090		0183912	03/07/22	114869	10	P	171.24	0.00	171.24
03/08/22	8030281075		0183913	03/07/22	114869	10	P	398.75	0.00	398.75
Total Check Number...114869										710.71
3545691 03/08/22	Fuelman/fleetcor Technologies NP61647848		0183916	03/07/22	114870	10	P	52.33	0.00	52.33
03/08/22	NP61647848		0183917	03/07/22	114870	10	P	384.74	0.00	384.74
Total Check Number...114870										437.07
0002573 03/08/22	Galls, LLC 020386502		0183918	03/07/22	114871	10	P	186.48	0.00	186.48
Total Check Number...114871										186.48
0003018 03/08/22	Government Finance Officers 2022SC-04032022-0093		0183919	03/07/22	114872	10	P	115.00	0.00	115.00
Total Check Number...114872										115.00
0000191 03/08/22	Harvin Clarendon County 03012022		0183929	03/07/22	114873	10	P	47,920.00	0.00	47,920.00
Total Check Number...114873										47,920.00
3545417 03/08/22	Henry Thomas FEBRUARY 2022		0183931	03/07/22	114874	10	P	84.00	0.00	84.00
Total Check Number...114874										84.00
3415000 03/08/22	Herald Office Supplies M140288		0183924	03/07/22	114875	10	P	48.29	0.00	48.29
03/08/22	M140283		0183925	03/07/22	114875	10	P	80.31	0.00	80.31
Total Check Number...114875										128.60

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544283 03/08/22	Hubbard Pipe And Supply S3206144.001	0183927	03/07/22	114876	10	P	25.33	0.00	25.33
03/08/22	S3210237.001	0183928	03/07/22	114876	10	P	95.09	0.00	95.09
	Total Check Number...114876								120.42
3545963 03/08/22	Joey Henry FEBRUARY 2022	0183932	03/07/22	114877	10	P	25.00	0.00	25.00
	Total Check Number...114877								25.00
0000359 03/08/22	John Deere Financial 12473	0183933	03/07/22	114878	10	P	2,938.96	0.00	2,938.96
	Total Check Number...114878								2,938.96
3546250 03/08/22	Karen Brown FEBRUARY 2022	0183893	03/07/22	114879	10	P	17.50	0.00	17.50
	Total Check Number...114879								17.50
3544322 03/08/22	Karen Decosta FEBRUARY 2022	0183888	03/07/22	114880	10	P	17.50	0.00	17.50
	Total Check Number...114880								17.50
3545218 03/08/22	Keishawna McFadden 02282022	0184031	03/07/22	114881	10	P	45.00	0.00	45.00
	Total Check Number...114881								45.00
3545927 03/08/22	Kilndirect K3689-IN	0183935	03/07/22	114882	10	P	1,860.18	0.00	1,860.18
	Total Check Number...114882								1,860.18
3545725 03/08/22	Lake Marion Animal Hospital 24278	0183936	03/07/22	114883	10	P	428.50	0.00	428.50
	Total Check Number...114883								428.50
0000059 03/08/22	Lowe's 98000538052	0183938	03/07/22	114884	10	P	27.67	0.00	27.67
	Total Check Number...114884								27.67
0033057 03/08/22	M & M Enterprises, LLC. 27306	0183941	03/07/22	114885	10	P	30.23	0.00	30.23
03/08/22	27343	0183942	03/07/22	114885	10	P	162.00	0.00	162.00
	Total Check Number...114885								192.23
3545253 03/08/22	Mackay Communications SB090456	0183939	03/07/22	114886	10	P	66.30	0.00	66.30
	Total Check Number...114886								66.30
3542025 03/08/22	Mobile Communications America 571000150-1	0183943	03/07/22	114887	10	P	274.49	0.00	274.49
	Total Check Number...114887								274.49
3542983 03/08/22	Nakia Cooper 02022022 - GANG CONFERENCE	0183947	03/07/22	114888	10	P	340.00	0.00	340.00
	Total Check Number...114888								340.00
3545998 03/08/22	Nobletec LLC C2141	0183944	03/07/22	114889	10	P	1,175.00	0.00	1,175.00
03/08/22	C1948	0183945	03/07/22	114889	10	P	100.00	0.00	100.00
03/08/22	C2140	0183946	03/07/22	114889	10	P	4,700.00	0.00	4,700.00
	Total Check Number...114889								5,975.00

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3543152 03/08/22	Pee Dee Gis Users Group 2022 ANNUAL MEMBERSHIP	0183953	03/07/22	114890	10	P	60.00	0.00	60.00
	Total Check Number...114890								60.00
3544010 03/08/22	Philip Hodge FEBRUARY 2022	0183891	03/07/22	114891	10	P	17.50	0.00	17.50
	Total Check Number...114891								17.50
0000077 03/08/22	Piggly Wiggly #32 001-01115832	0183949	03/07/22	114892	10	P	78.90	0.00	78.90
03/08/22	022-00661668	0183950	03/07/22	114892	10	P	44.62	0.00	44.62
03/08/22	001-01117892	0183951	03/07/22	114892	10	P	22.94	0.00	22.94
03/08/22	002-00656974	0183952	03/07/22	114892	10	P	64.97	0.00	64.97
	Total Check Number...114892								211.43
3545671 03/08/22	Presidio Technology 3183467	0183954	03/07/22	114893	10	P	206.14	0.00	206.14
	Total Check Number...114893								206.14
3545953 03/08/22	Quadient, Inc 59070856	0183963	03/07/22	114894	10	P	253.20	0.00	253.20
	Total Check Number...114894								253.20
0000105 03/08/22	Rigby Oil Company 256425	0183968	03/07/22	114895	10	P	1,065.40	0.00	1,065.40
03/08/22	256390	0183969	03/07/22	114895	10	P	753.00	0.00	753.00
03/08/22	256571	0183970	03/07/22	114895	10	P	4,761.34	0.00	4,761.34
	Total Check Number...114895								6,579.74
3544894 03/08/22	Rite Temp Heating And Air S11851044-7297	0183964	03/07/22	114896	10	P	510.00	0.00	510.00
	Total Check Number...114896								510.00
3543293 03/08/22	Rubin Watford III FEBRUARY 2022	0183892	03/07/22	114897	10	P	17.50	0.00	17.50
	Total Check Number...114897								17.50
0003535 03/08/22	Sc Counties Workers' SCWC212201404	0183988	03/07/22	114898	10	P	99,184.00	0.00	99,184.00
	Total Check Number...114898								99,184.00
3541558 03/08/22	Sc Department Of Revenue FEBRUARY 2022	0183989	03/07/22	114899	10	PS	786.60	0.00	786.60
	Total Check Number...114899								786.60
3543781 03/08/22	Sc Dept Of Motor Vehicles 03022022	0183993	03/07/22	114900	10	PS	2,585.00	0.00	2,585.00
	Total Check Number...114900								2,585.00
3544086 03/08/22	Security Management Of Sc. 112128	0183973	03/07/22	114901	10	P	846.72	0.00	846.72
03/08/22	112145	0183974	03/07/22	114901	10	P	595.35	0.00	595.35
	Total Check Number...114901								1,442.07
3542308 03/08/22	Shanita Brangman FEBRUARY 2022	0183887	03/07/22	114902	10	P	17.00	0.00	17.00
	Total Check Number...114902								17.00

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3545969 03/08/22	Shirley L. Black-Oliver 21	0183990	03/07/22	114903	10	P	200.00	0.00	200.00
	Total Check Number...114903								200.00
0000047 03/08/22	Simpson Hardware 372895	0183975	03/07/22	114904	10	P	4.31	0.00	4.31
03/08/22	372870	0183976	03/07/22	114904	10	P	6.78	0.00	6.78
03/08/22	372653	0183977	03/07/22	114904	10	P	14.03	0.00	14.03
03/08/22	372740	0183978	03/07/22	114904	10	P	19.42	0.00	19.42
03/08/22	372868	0183979	03/07/22	114904	10	P	47.50	0.00	47.50
	Total Check Number...114904								92.04
3544952 03/08/22	Southern Health Partners, Inc. BASE43816	0183987	03/07/22	114905	10	P	14,917.62	0.00	14,917.62
	Total Check Number...114905								14,917.62
0003472 03/08/22	Spectrum Business/charter Comm 855477401022722	0183986	03/07/22	114906	10	P	79.24	0.00	79.24
	Total Check Number...114906								79.24
3541803 03/08/22	Stanley Convergent Security 6001935794	0183997	03/07/22	114907	10	P	162.00	0.00	162.00
03/08/22	6001674042	0183998	03/07/22	114907	10	P	4,611.00	0.00	4,611.00
	Total Check Number...114907								4,773.00
3545989 03/08/22	Steve Sweikata SRO TRAINING	0183991	03/07/22	114908	10	P	93.73	0.00	93.73
03/08/22	SRO TRAINING	0183992	03/07/22	114908	10	P	75.28	0.00	75.28
	Total Check Number...114908								169.01
0000044 03/08/22	Summerton Hardware 831084	0183983	03/07/22	114909	10	P	8.33	0.00	8.33
	Total Check Number...114909								8.33
3545017 03/08/22	Summit Food Services, LLC INV2000135918	0183984	03/07/22	114910	10	P	3,626.97	0.00	3,626.97
03/08/22	INV2000136460	0184033	03/07/22	114910	10	P	3,647.25	0.00	3,647.25
	Total Check Number...114910								7,274.22
3545860 03/08/22	Thames Lawn Care Service 31759	0184001	03/07/22	114911	10	P	660.00	0.00	660.00
	Total Check Number...114911								660.00
3545936 03/08/22	The Flower Shoppe Of Manning 1029	0184003	03/07/22	114912	10	P	48.60	0.00	48.60
	Total Check Number...114912								48.60
3542085 03/08/22	Thom Barrineau SCEMA WORKSHOP	0184000	03/07/22	114913	10	P	37.52	0.00	37.52
	Total Check Number...114913								37.52
3546224 03/08/22	Tiffany Myers FEBRUARY 2022	0183890	03/07/22	114914	10	P	17.50	0.00	17.50
	Total Check Number...114914								17.50
0033079 03/08/22	Titan Aviation Fuels F3559576	0184002	03/07/22	114915	10	P	1,000.00	0.00	1,000.00
	Total Check Number...114915								1,000.00

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3543660	Unifirst Corporation									
03/08/22	298 2949106		0184006	03/07/22	114916	10	P	43.41	0.00	43.41
03/08/22	298 2951258		0184007	03/07/22	114916	10	P	23.23	0.00	23.23
03/08/22	298 2952512		0184009	03/07/22	114916	10	P	64.09	0.00	64.09
03/08/22	298 2953422		0184010	03/07/22	114916	10	P	61.10	0.00	61.10
03/08/22	298 2953424		0184011	03/07/22	114916	10	P	69.45	0.00	69.45
	Total Check Number...114916									261.28
3544796	United Refrigeration Inc.									
03/08/22	82113913-00		0184034	03/07/22	114917	10	P	241.93	0.00	241.93
	Total Check Number...114917									241.93
3545300	Unlimited Enterprises, LLC									
03/08/22	383		0184005	03/07/22	114918	10	P	3,500.00	0.00	3,500.00
	Total Check Number...114918									3,500.00
0003313	Walmart									
03/08/22	6032202601692271		0184018	03/07/22	114919	10	P	177.69	0.00	177.69
	Total Check Number...114919									177.69
3544143	Yolanda Linder-Martin									
03/08/22	FEBRUARY 2022		0183889	03/07/22	114920	10	P	17.50	0.00	17.50
	Total Check Number...114920									17.50
0002704	A Mobile Storage Company									
03/21/22	331532		0184105	03/17/22	115025	10	P	174.20	0.00	174.20
03/21/22	332635		0184106	03/17/22	115025	10	P	174.20	0.00	174.20
	Total Check Number...115025									348.40
3544101	Adrian V. Ridgill									
03/21/22	18554		0184233	03/17/22	115026	10	P	175.00	0.00	175.00
03/21/22	18546		0184234	03/17/22	115026	10	P	150.00	0.00	150.00
	Total Check Number...115026									325.00
3545780	Amazon Capital Services									
03/21/22	1V4L-LY1Y-R99C		0184040	03/17/22	115027	10	P	56.12	0.00	56.12
03/21/22	1C3K-43R4-Q36M		0184041	03/17/22	115027	10	P	17.70	0.00	17.70
03/21/22	1LMK-HL6Y-QHYF		0184042	03/17/22	115027	10	P	117.30	0.00	117.30
03/21/22	1V4L-LY1Y-PJWT		0184043	03/17/22	115027	10	P	19.31	0.00	19.31
03/21/22	1XYH-M3KY-FMGJ		0184044	03/17/22	115027	10	P	45.36	0.00	45.36
03/21/22	1YJF-6VJP-LRHH		0184045	03/17/22	115027	10	P	20.51	0.00	20.51
03/21/22	1Y94-J4KR-WF4J		0184049	03/17/22	115027	10	P	25.96	0.00	25.96
03/21/22	11G9-X3LQ-6LRY		0184152	03/17/22	115027	10	P	64.91	0.00	64.91
03/21/22	1X7X-TJND-JD9L		0184153	03/17/22	115027	10	P	19.43	0.00	19.43
03/21/22	191M-PL9K-YFNT		0184154	03/17/22	115027	10	P	86.35	0.00	86.35
	Total Check Number...115027									472.95
3543491	Amerigas									
03/21/22	404976636		0184107	03/17/22	115028	10	P	-4.46	0.00	-4.46
03/21/22	3133894354		0184108	03/17/22	115028	10	P	1,442.72	0.00	1,442.72
	Total Check Number...115028									1,438.26
3541692	Anthony Mack									
03/21/22	FEBRUARY 2022		0184157	03/17/22	115029	10	P	50.00	0.00	50.00
	Total Check Number...115029									50.00
3543972	At&t									
03/21/22	000017849177		0184046	03/17/22	115030	10	P	284.43	0.00	284.43

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/21/22		000017849161	0184047	03/17/22	115030	10	P	284.43	0.00	284.43
		Total Check Number...115030								568.86
3545588	Avenu Insights/analytics									
03/21/22		INVB-033785	0184035	03/17/22	115031	10	P	504.15	0.00	504.15
		Total Check Number...115031								504.15
3544360	B & B Construction									
03/21/22		966	0184050	03/17/22	115032	10	P	23,040.00	0.00	23,040.00
		Total Check Number...115032								23,040.00
0000755	Bob Barker Co, Inc.									
03/21/22		INV1737782	0184055	03/17/22	115033	10	P	86.38	0.00	86.38
		Total Check Number...115033								86.38
3545055	Braxton Murray									
03/21/22		ONE DAY TRAINING - COLUMBIA	0184051	03/17/22	115034	10	P	15.00	0.00	15.00
		Total Check Number...115034								15.00
3542316	Central Carolina Technical Col									
03/21/22		03142022	0184061	03/17/22	115035	10	P	30,000.00	0.00	30,000.00
		Total Check Number...115035								30,000.00
3541982	Central Carolina Transportatio									
03/21/22		1983	0184063	03/17/22	115036	10	P	700.00	0.00	700.00
		Total Check Number...115036								700.00
0002835	Cheryl D Pendergrass									
03/21/22		ONE DAY TRAINING - COLUMBIA, SC	0184060	03/17/22	115037	10	P	15.00	0.00	15.00
		Total Check Number...115037								15.00
0000030	Clarendon Auto Parts									
03/21/22		093858	0184067	03/17/22	115038	10	P	77.31	0.00	77.31
03/21/22		094337	0184068	03/17/22	115038	10	P	30.23	0.00	30.23
03/21/22		094662	0184069	03/17/22	115038	10	P	64.15	0.00	64.15
03/21/22		094188	0184070	03/17/22	115038	10	P	203.69	0.00	203.69
03/21/22		094238	0184071	03/17/22	115038	10	P	22.53	0.00	22.53
03/21/22		094818	0184072	03/17/22	115038	10	P	9.46	0.00	9.46
		Total Check Number...115038								407.37
0000027	Clarendon Exterminating Compan									
03/21/22		PC1-12807	0184074	03/17/22	115039	10	P	90.00	0.00	90.00
03/21/22		PC1-12810	0184075	03/17/22	115039	10	P	85.00	0.00	85.00
03/21/22		PC1-1791	0184076	03/17/22	115039	10	P	640.00	0.00	640.00
03/21/22		TC1 - DETENTION CENTER	0184100	03/17/22	115039	10	P	60.00	0.00	60.00
03/21/22		TC1 - 194 WALKER STREET	0184101	03/17/22	115039	10	P	75.00	0.00	75.00
03/21/22		TC1 - WALKER ST / MAINTENANCE	0184102	03/17/22	115039	10	P	75.00	0.00	75.00
03/21/22		TC1 - ADMIN BUILDING	0184103	03/17/22	115039	10	P	250.00	0.00	250.00
		Total Check Number...115039								1,275.00
0000419	Cna Surety Direct Bill									
03/21/22		69508934	0184065	03/17/22	115040	10	P	1,381.50	0.00	1,381.50
		Total Check Number...115040								1,381.50
0000236	Coast To Coast Solutions, Inc.									
03/21/22		IVC0104095	0184158	03/17/22	115041	10	P	910.59	0.00	910.59
03/21/22		IVC0104039	0184159	03/17/22	115041	10	P	818.28	0.00	818.28
		Total Check Number...115041								1,728.87

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119	Coker Business Systems								
03/21/22	AR36858	0184077	03/17/22	115042	10	P	145.65	0.00	145.65
03/21/22	AR36856	0184079	03/17/22	115042	10	P	165.77	0.00	165.77
03/21/22	AR36859	0184080	03/17/22	115042	10	P	178.20	0.00	178.20
03/21/22	AR36857	0184081	03/17/22	115042	10	P	8.23	0.00	8.23
03/21/22	AR36867	0184082	03/17/22	115042	10	P	30.16	0.00	30.16
03/21/22	AR36806	0184083	03/17/22	115042	10	P	21.60	0.00	21.60
03/21/22	AR36860	0184084	03/17/22	115042	10	P	8.28	0.00	8.28
03/21/22	AR36861	0184085	03/17/22	115042	10	P	82.65	0.00	82.65
03/21/22	AR36854	0184086	03/17/22	115042	10	P	27.94	0.00	27.94
03/21/22	AR36552	0184087	03/17/22	115042	10	P	34.26	0.00	34.26
03/21/22	AR36628	0184088	03/17/22	115042	10	P	17.82	0.00	17.82
03/21/22	AR36755	0184089	03/17/22	115042	10	P	21.41	0.00	21.41
03/21/22	AR36754	0184090	03/17/22	115042	10	P	80.48	0.00	80.48
	Total Check Number...115042								822.45
03/21/22	AR7043	0184091	03/17/22	115043	10	P	20.30	0.00	20.30
03/21/22	AR36866	0184095	03/17/22	115043	10	P	193.41	0.00	193.41
03/21/22	AR37042	0184096	03/17/22	115043	10	P	24.93	0.00	24.93
03/21/22	AR36862	0184161	03/17/22	115043	10	P	90.48	0.00	90.48
03/21/22	AR36864	0184162	03/17/22	115043	10	P	189.41	0.00	189.41
03/21/22	AR36865	0184163	03/17/22	115043	10	P	286.51	0.00	286.51
03/21/22	AR36807	0184164	03/17/22	115043	10	P	60.48	0.00	60.48
	Total Check Number...115043								865.52
3544457	Coker Business Systems, Inc.								
03/21/22	31162062	0184093	03/17/22	115044	10	P	162.00	0.00	162.00
03/21/22	31162064	0184094	03/17/22	115044	10	P	248.40	0.00	248.40
	Total Check Number...115044								410.40
3545333	Colonial Family Practice								
03/21/22	370972	0184166	03/17/22	115045	10	P	155.93	0.00	155.93
	Total Check Number...115045								155.93
3543465	Columbia Society For Hr Mgmt								
03/21/22	RSVP LEGISLATIVE UPDATE	0184104	03/17/22	115046	10	P	20.00	0.00	20.00
	Total Check Number...115046								20.00
3542561	Dana Safety Supply, Inc.								
03/21/22	777802	0184167	03/17/22	115047	10	P	4,467.96	0.00	4,467.96
	Total Check Number...115047								4,467.96
3543917	Deere Credit, Inc.								
03/21/22	2618475	0184118	03/17/22	115048	10	P	2,147.20	0.00	2,147.20
03/21/22	2621885	0184303	03/17/22	115048	10	P	3,306.48	0.00	3,306.48
	Total Check Number...115048								5,453.68
3545578	Dennis Corporation								
03/21/22	0016780	0184115	03/17/22	115049	10	P	3,121.25	0.00	3,121.25
	Total Check Number...115049								3,121.25
3541969	Dennis Owens								
03/21/22	FEDERAL PRISONER TRANSPORT	0184114	03/17/22	115050	10	P	10.11	0.00	10.11
	Total Check Number...115050								10.11
3541314	Dixie Youth Baseball, Inc.								
03/21/22	NATIONAL AND STATE FEES	0184113	03/17/22	115051	10	P	251.00	0.00	251.00
	Total Check Number...115051								251.00

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03/21/22	Dorothy Levy REGULAR CO COUNCIL MEETING TURBEVILLE		0184169	03/17/22	115052	10	P	23.76	0.00	23.76
	Total Check Number...115052									23.76
03/21/22	Duke Energy Progress 9100 8290 2238		0184120	03/17/22	115053	10	P	376.48	0.00	376.48
03/21/22	9100 8294 7330		0184121	03/17/22	115053	10	P	188.65	0.00	188.65
	Total Check Number...115053									565.13
03/21/22	East Clarendon Collision Repair 14195		0184149	03/17/22	115054	10	P	3,813.96	0.00	3,813.96
	Total Check Number...115054									3,813.96
03/21/22	Fedex 7-683-86998		0184128	03/17/22	115055	10	P	15.93	0.00	15.93
	Total Check Number...115055									15.93
03/21/22	Forms & Supply, Inc. 6062233-0		0184129	03/17/22	115056	10	P	17.22	0.00	17.22
	Total Check Number...115056									17.22
03/21/22	Foster Sumpter ONE DAY TRAINING - COLUMBIA, SC		0184125	03/17/22	115057	10	P	8.90	0.00	8.90
	Total Check Number...115057									8.90
03/21/22	Franklin Delano Colclough, Jr. 03052022		0184126	03/17/22	115058	10	P	215.00	0.00	215.00
	Total Check Number...115058									215.00
03/21/22	Frontier 8436266561		0184130	03/17/22	115059	10	P	92.46	0.00	92.46
	Total Check Number...115059									92.46
03/21/22	Ftc 8034332050		0184131	03/17/22	115060	10	P	308.08	0.00	308.08
	Total Check Number...115060									308.08
03/21/22	Fuelman/fleetcor Technologies NP61767704		0184132	03/17/22	115061	10	P	246.26	0.00	246.26
03/21/22	NP61767704		0184133	03/17/22	115061	10	P	148.86	0.00	148.86
03/21/22	NP61767704		0184134	03/17/22	115061	10	P	141.35	0.00	141.35
03/21/22	NP61767704		0184135	03/17/22	115061	10	P	203.68	0.00	203.68
03/21/22	NP61767704		0184136	03/17/22	115061	10	P	35.25	0.00	35.25
03/21/22	NP61767704		0184137	03/17/22	115061	10	P	485.74	0.00	485.74
03/21/22	NP61767704		0184138	03/17/22	115061	10	P	347.11	0.00	347.11
03/21/22	NP61767704		0184139	03/17/22	115061	10	P	136.22	0.00	136.22
03/21/22	NP61767704		0184140	03/17/22	115061	10	P	1,691.74	0.00	1,691.74
03/21/22	NP61767704		0184141	03/17/22	115061	10	P	104.12	0.00	104.12
03/21/22	NP61767704		0184144	03/17/22	115061	10	P	56.36	0.00	56.36
03/21/22	NP61767704		0184145	03/17/22	115061	10	P	549.20	0.00	549.20
03/21/22	NP61767704		0184146	03/17/22	115061	10	P	10,433.85	0.00	10,433.85
	Total Check Number...115061									14,579.74
03/21/22	NP61767704		0184147	03/17/22	115062	10	P	1,546.56	0.00	1,546.56
	Total Check Number...115062									1,546.56
03/21/22	Galls, LLC 020554213		0184150	03/17/22	115063	10	P	78.65	0.00	78.65

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Total Check Number...115063									78.65
3541691 03/21/22	Gene's Heating And Air, LLC 31055	0184151	03/17/22	115064	10	P	9,960.00	0.00	9,960.00
Total Check Number...115064									9,960.00
3415000 03/21/22	Herald Office Supplies M140942	0184174	03/17/22	115065	10	P	333.42	0.00	333.42
03/21/22	M141513	0184175	03/17/22	115065	10	P	227.42	0.00	227.42
Total Check Number...115065									560.84
3543191 03/21/22	Hill Printing Of Manning 103632	0184176	03/17/22	115066	10	P	311.04	0.00	311.04
03/21/22	103701	0184177	03/17/22	115066	10	P	226.88	0.00	226.88
03/21/22	103700	0184178	03/17/22	115066	10	P	191.98	0.00	191.98
Total Check Number...115066									729.90
3545582 03/21/22	Hoffman Building Technologies 32795	0184173	03/17/22	115067	10	P	406.50	0.00	406.50
Total Check Number...115067									406.50
3545870 03/21/22	Hoffman Mechanical Solutions 48978	0184168	03/17/22	115068	10	P	2,044.50	0.00	2,044.50
Total Check Number...115068									2,044.50
3545814 03/21/22	Holt Consulting Company, LLC 1003935	0184170	03/17/22	115069	10	P	34,189.00	0.00	34,189.00
03/21/22	1003934	0184171	03/17/22	115069	10	P	30,609.62	0.00	30,609.62
Total Check Number...115069									64,798.62
0001457 03/21/22	Hugo D. Hammond FEBRUARY 2022	0184172	03/17/22	115070	10	P	130.00	0.00	130.00
Total Check Number...115070									130.00
0003117 03/21/22	Hyman Paper Company 286660	0184183	03/17/22	115071	10	P	1,019.43	0.00	1,019.43
03/21/22	137002	0184184	03/17/22	115071	10	P	455.72	0.00	455.72
03/21/22	215891	0184185	03/17/22	115071	10	P	218.81	0.00	218.81
03/21/22	275247A	0184186	03/17/22	115071	10	P	329.51	0.00	329.51
03/21/22	287108	0184187	03/17/22	115071	10	P	822.60	0.00	822.60
03/21/22	287179	0184188	03/17/22	115071	10	P	745.95	0.00	745.95
Total Check Number...115071									3,592.02
0003334 03/21/22	Interstate Batteries Of S.C. 507315154	0184189	03/17/22	115072	10	P	148.00	0.00	148.00
Total Check Number...115072									148.00
3544325 03/21/22	Janice L. Coney PUBLIC SALES	0184196	03/17/22	115073	10	P	75.65	0.00	75.65
Total Check Number...115073									75.65
3546254 03/21/22	Jerquane Fulmore REFUND PICNIC SHELTER RENTAL	0184197	03/17/22	115074	10	P	25.00	0.00	25.00
Total Check Number...115074									25.00
0000359 03/21/22	John Deere Financial M545362	0184191	03/17/22	115075	10	P	518.40	0.00	518.40
03/21/22	940382	0184192	03/17/22	115075	10	P	16.77	0.00	16.77
03/21/22	927186	0184193	03/17/22	115075	10	P	1,793.68	0.00	1,793.68

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/21/22		927827	0184194	03/17/22	115075	10	P	530.85	0.00	530.85
		Total Check Number...115075								2,859.70
3545927	Kilndirect									
03/21/22	K3771-IN	0184198	03/17/22	115076	10	P	2,278.36	0.00	2,278.36	
03/21/22	K3834-IN	0184199	03/17/22	115076	10	P	2,195.45	0.00	2,195.45	
03/21/22	K3980-IN	0184200	03/17/22	115076	10	P	2,036.83	0.00	2,036.83	
03/21/22	K3982-IN	0184201	03/17/22	115076	10	P	2,296.39	0.00	2,296.39	
		Total Check Number...115076								8,807.03
0002860	Lebon Joye									
03/21/22	FEBRUARY 2022	0184204	03/17/22	115077	10	P	50.00	0.00	50.00	
		Total Check Number...115077								50.00
3545069	Lexis Nexis Risk Data Mangemen									
03/21/22	1691017-20220228	0184205	03/17/22	115078	10	P	162.00	0.00	162.00	
		Total Check Number...115078								162.00
3542348	Linda Lemon									
03/21/22	FITNESS CLASS MARCH 2022	0184202	03/17/22	115079	10	P	21.06	0.00	21.06	
03/21/22	MARCH 2022	0184203	03/17/22	115079	10	P	50.00	0.00	50.00	
		Total Check Number...115079								71.06
0033057	M & M Enterprises, LLC.									
03/21/22	27360	0184207	03/17/22	115080	10	P	29.15	0.00	29.15	
03/21/22	27367	0184208	03/17/22	115080	10	P	421.20	0.00	421.20	
		Total Check Number...115080								450.35
3542794	Mac Papers-Columbia									
03/21/22	134293	0184212	03/17/22	115081	10	P	206.03	0.00	206.03	
		Total Check Number...115081								206.03
0000064	Manning Auto Parts									
03/21/22	15448-36541	0184209	03/17/22	115082	10	P	101.53	0.00	101.53	
03/21/22	15448-36362	0184210	03/17/22	115082	10	P	258.98	0.00	258.98	
		Total Check Number...115082								360.51
0001693	Matthew Prince									
03/21/22	068482	0184245	03/17/22	115083	10	P	350.00	0.00	350.00	
		Total Check Number...115083								350.00
0002145	Motorola Solutions									
03/21/22	28661720220202	0184213	03/17/22	115084	10	P	76.61	0.00	76.61	
03/21/22	28661520220202	0184214	03/17/22	115084	10	P	879.01	0.00	879.01	
03/21/22	28661620220202	0184215	03/17/22	115084	10	P	5,073.57	0.00	5,073.57	
		Total Check Number...115084								6,029.19
0000001	Net Zero USA									
03/21/22	5019311195	0184218	03/17/22	115085	10	P	7,514.69	0.00	7,514.69	
		Total Check Number...115085								7,514.69
3541897	Newman Signs, Inc.									
03/21/22	TRFINV035764	0184216	03/17/22	115086	10	P	1,926.89	0.00	1,926.89	
		Total Check Number...115086								1,926.89
0002861	Osteen Publishing Co. Inc									
03/21/22	407858	0184221	03/17/22	115087	10	P	48.00	0.00	48.00	
03/21/22	405619	0184294	03/17/22	115087	10	P	88.00	0.00	88.00	
		Total Check Number...115087								136.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/21/22	Patrick Ballard K9 PACKTRACK SUBSCRIPTION	0184224	03/17/22	115088	10	P	140.00	0.00	140.00
	Total Check Number...115088								140.00
03/21/22	Premier Body Armor 23909	0184222	03/17/22	115089	10	P	612.98	0.00	612.98
	Total Check Number...115089								612.98
03/21/22	Quadient Finance USA 7900 0440 8068 2416	0184226	03/17/22	115090	10	P	3,326.26	0.00	3,326.26
	Total Check Number...115090								3,326.26
03/21/22	Rigby Oil Company 256292	0184227	03/17/22	115091	10	P	1,695.75	0.00	1,695.75
03/21/22	256346	0184228	03/17/22	115091	10	P	915.58	0.00	915.58
03/21/22	256341	0184230	03/17/22	115091	10	P	2,764.00	0.00	2,764.00
	Total Check Number...115091								5,375.33
03/21/22	Roderick Briggs INV0136	0184235	03/17/22	115092	10	P	450.00	0.00	450.00
03/21/22	INV0134	0184236	03/17/22	115092	10	P	525.00	0.00	525.00
03/21/22	INV0135	0184237	03/17/22	115092	10	P	525.00	0.00	525.00
	Total Check Number...115092								1,500.00
03/21/22	Safelite Fulfillment Inc. 05053-014299	0184250	03/17/22	115093	10	P	344.44	0.00	344.44
	Total Check Number...115093								344.44
03/21/22	Santee Automotive 30695	0184251	03/17/22	115094	10	P	10.28	0.00	10.28
	Total Check Number...115094								10.28
03/21/22	Sc Association Of Counties 02162022	0184241	03/17/22	115095	10	P	497.00	0.00	497.00
	Total Check Number...115095								497.00
03/21/22	Sc Assoc Clerks Of Court Rod 2022 ANNUAL SPRING CONFERENCE	0184247	03/17/22	115096	10	P	300.00	0.00	300.00
	Total Check Number...115096								300.00
03/21/22	Sc Dept Of Health/human Servic 2000514609/MIAP 2022	0184246	03/17/22	115097	10	P	9,621.00	0.00	9,621.00
	Total Check Number...115097								9,621.00
03/21/22	Security Management Of Sc. 112244	0184252	03/17/22	115098	10	P	595.35	0.00	595.35
03/21/22	112227	0184253	03/17/22	115098	10	P	1,058.40	0.00	1,058.40
	Total Check Number...115098								1,653.75
03/21/22	Shirley L. Black-Oliver 23	0184240	03/17/22	115099	10	P	200.00	0.00	200.00
03/21/22	22	0184243	03/17/22	115099	10	P	200.00	0.00	200.00
	Total Check Number...115099								400.00
03/21/22	Simpson Hardware 373109	0184256	03/17/22	115100	10	P	28.33	0.00	28.33
03/21/22	373099	0184257	03/17/22	115100	10	P	16.18	0.00	16.18
03/21/22	372971	0184258	03/17/22	115100	10	P	5.39	0.00	5.39

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/21/22		373006	0184259	03/17/22	115100	10	P	44.23	0.00	44.23
03/21/22		372999	0184260	03/17/22	115100	10	P	21.59	0.00	21.59
03/21/22		373135	0184261	03/17/22	115100	10	P	37.86	0.00	37.86
03/21/22		373147	0184262	03/17/22	115100	10	P	8.41	0.00	8.41
03/21/22		373143	0184263	03/17/22	115100	10	P	5.93	0.00	5.93
03/21/22		373169	0184264	03/17/22	115100	10	P	-29.15	0.00	-29.15
03/21/22		373159	0184265	03/17/22	115100	10	P	51.54	0.00	51.54
03/21/22		371746	0184266	03/17/22	115100	10	P	10.36	0.00	10.36
03/21/22		373209	0184268	03/17/22	115100	10	P	2.69	0.00	2.69
03/21/22		372101	0184269	03/17/22	115100	10	P	27.62	0.00	27.62
		Total Check Number...115100								230.98
03/21/22		372140	0184270	03/17/22	115101	10	P	5.39	0.00	5.39
03/21/22		373204	0184271	03/17/22	115101	10	P	26.96	0.00	26.96
03/21/22		373251	0184274	03/17/22	115101	10	P	8.63	0.00	8.63
		Total Check Number...115101								40.98
3545778	Spectrum Enterprise/time Warne									
03/21/22	100004501030222	0184249	03/17/22	115102	10	P	139.88	0.00	139.88	
		Total Check Number...115102								139.88
3543067	Staples Advantage									
03/21/22	3500712792	0184288	03/17/22	115103	10	P	17.00	0.00	17.00	
03/21/22	3500877826	0184289	03/17/22	115103	10	P	55.07	0.00	55.07	
03/21/22	3500877832	0184290	03/17/22	115103	10	P	12.13	0.00	12.13	
		Total Check Number...115103								84.20
3545017	Summit Food Services, LLC									
03/21/22	INV2000137032	0184293	03/17/22	115104	10	P	3,547.27	0.00	3,547.27	
		Total Check Number...115104								3,547.27
3541629	Susie McDowell									
03/21/22	SCDC BOND HEARINGS	0184238	03/17/22	115105	10	P	151.85	0.00	151.85	
		Total Check Number...115105								151.85
3545991	Terrance G. Tindal									
03/21/22	03132022	0184299	03/17/22	115106	10	P	125.00	0.00	125.00	
03/21/22	332022	0184300	03/17/22	115106	10	P	350.00	0.00	350.00	
		Total Check Number...115106								475.00
0000090	Thomasine McBride									
03/21/22	ONE DAY TRAINING, COLUMBIA, SC	0184301	03/17/22	115107	10	P	15.00	0.00	15.00	
		Total Check Number...115107								15.00
0002210	Turbeville Farm & Hardware, In									
03/21/22	25792	0184295	03/17/22	115108	10	P	37.55	0.00	37.55	
03/21/22	25739	0184296	03/17/22	115108	10	P	12.95	0.00	12.95	
03/21/22	25003	0184298	03/17/22	115108	10	P	28.38	0.00	28.38	
		Total Check Number...115108								78.88
3543660	Unifirst Corporation									
03/21/22	298 2956782	0184305	03/17/22	115109	10	P	64.09	0.00	64.09	
03/21/22	298 2955540	0184306	03/17/22	115109	10	P	43.41	0.00	43.41	
03/21/22	298 2957688	0184307	03/17/22	115109	10	P	69.45	0.00	69.45	
03/21/22	298 2953421	0184308	03/17/22	115109	10	P	43.41	0.00	43.41	
03/21/22	298 2951256	0184309	03/17/22	115109	10	P	43.41	0.00	43.41	
03/21/22	298 2953423	0184311	03/17/22	115109	10	P	23.23	0.00	23.23	
03/21/22	298 2954670	0184313	03/17/22	115109	10	P	64.09	0.00	64.09	

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/21/22	298 2955543		0184314	03/17/22	115109	10	P	69.45	0.00	69.45
	Total Check Number...115109									420.54
3544796	United Refrigeration Inc.									
03/21/22	83370202-00		0184320	03/17/22	115110	10	P	111.39	0.00	111.39
03/21/22	83331842-00		0184321	03/17/22	115110	10	P	3,774.39	0.00	3,774.39
	Total Check Number...115110									3,885.78
3545575	Verizon Connect									
03/21/22	OSV000002698648		0184323	03/17/22	115111	10	P	1,049.10	0.00	1,049.10
	Total Check Number...115111									1,049.10
0002038	Verizon Wireless									
03/21/22	9900840270		0184322	03/17/22	115112	10	P	298.09	0.00	298.09
	Total Check Number...115112									298.09
0000115	Walker Tire Company, Inc.									
03/21/22	274465		0184331	03/17/22	115113	10	P	581.38	0.00	581.38
03/21/22	4358424		0184332	03/17/22	115113	10	P	657.35	0.00	657.35
	Total Check Number...115113									1,238.73
0003313	Walmart									
03/21/22	6032 2026 0169 2271		0184333	03/17/22	115114	10	P	80.65	0.00	80.65
03/21/22	6032 2026 0169 2271		0184334	03/17/22	115114	10	P	29.42	0.00	29.42
03/21/22	6032 2026 0169 2271		0184335	03/17/22	115114	10	P	47.17	0.00	47.17
03/21/22	6032 2026 0169 2271		0184336	03/17/22	115114	10	P	82.86	0.00	82.86
03/21/22	6032 2026 0169 2271		0184337	03/17/22	115114	10	P	119.88	0.00	119.88
03/21/22	6032 2026 0169 2271		0184338	03/17/22	115114	10	P	19.42	0.00	19.42
	Total Check Number...115114									379.40
3543055	Waste Management									
03/21/22	4301884-0081-5		0184339	03/17/22	115115	10	P	2,845.40	0.00	2,845.40
03/21/22	4301820-0081-9		0184341	03/17/22	115115	10	P	124,795.97	0.00	124,795.97
03/21/22	4301821-0081-7		0184342	03/17/22	115115	10	P	1,640.39	0.00	1,640.39
	Total Check Number...115115									129,281.76
0003212	Waste Management 1									
03/21/22	4301943-0081-9		0184340	03/17/22	115116	10	P	8,442.93	0.00	8,442.93
	Total Check Number...115116									8,442.93
0000685	Willie White									
03/21/22	MARCH 2022		0184328	03/17/22	115117	10	P	2,150.00	0.00	2,150.00
	Total Check Number...115117									2,150.00
0000117	Wright-Johnston Uniforms									
03/21/22	62806		0184326	03/17/22	115118	10	P	116.09	0.00	116.09
	Total Check Number...115118									116.09
3543691	Advance Auto Parts									
03/25/22	5190207312184		0184347	03/24/22	115119	10	P	239.76	0.00	239.76
	Total Check Number...115119									239.76
3546257	AirwoRx									
03/25/22	C-INV2756		0184383	03/24/22	115120	10	P	2,068.00	0.00	2,068.00
	Total Check Number...115120									2,068.00
3545780	Amazon Capital Services									
03/25/22	1YLW-7JCR-D7L6		0184350	03/24/22	115121	10	P	129.00	0.00	129.00
03/25/22	1W6X-CYDV-11WD		0184351	03/24/22	115121	10	P	60.41	0.00	60.41

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03/25/22		17NP-M66Y-463Y	0184352	03/24/22	115121	10	P	83.58	0.00	83.58
03/25/22		1MF4-7MFD-61JN	0184353	03/24/22	115121	10	P	373.64	0.00	373.64
03/25/22		16HN-CJQC-Y63M	0184384	03/24/22	115121	10	P	69.60	0.00	69.60
Total Check Number...115121										
0002710	American Materials Company									
03/25/22		374820	0184345	03/24/22	115122	10	P	709.40	0.00	709.40
03/25/22		374983	0184346	03/24/22	115122	10	P	672.75	0.00	672.75
Total Check Number...115122										
1,382.15										
3543670	At-Net Services, Inc.									
03/25/22		870228	0184344	03/24/22	115123	10	P	62.50	0.00	62.50
Total Check Number...115123										
62.50										
3544817	Axis Forensic Toxicology									
03/25/22		80239	0184343	03/24/22	115124	10	P	1,330.00	0.00	1,330.00
Total Check Number...115124										
1,330.00										
3541717	Batteries Plus Of Sumter									
03/25/22		P49633677	0184358	03/24/22	115125	10	P	14.68	0.00	14.68
Total Check Number...115125										
14.68										
0000755	Bob Barker Co, Inc.									
03/25/22		INV1742746	0184362	03/24/22	115126	10	P	126.83	0.00	126.83
Total Check Number...115126										
126.83										
0000030	Clarendon Auto Parts									
03/25/22		091702	0184369	03/24/22	115127	10	P	30.05	0.00	30.05
03/25/22		089646	0184370	03/24/22	115127	10	P	18.62	0.00	18.62
03/25/22		095512	0184371	03/24/22	115127	10	P	55.90	0.00	55.90
03/25/22		095648	0184372	03/24/22	115127	10	P	6.31	0.00	6.31
03/25/22		095100	0184373	03/24/22	115127	10	P	28.56	0.00	28.56
Total Check Number...115127										
139.44										
0003119	Coker Business Systems									
03/25/22		AR37041	0184386	03/24/22	115128	10	P	86.40	0.00	86.40
03/25/22		AR37044	0184388	03/24/22	115128	10	P	71.26	0.00	71.26
03/25/22		AR36627	0184389	03/24/22	115128	10	P	177.87	0.00	177.87
03/25/22		AR36975	0184390	03/24/22	115128	10	P	64.74	0.00	64.74
Total Check Number...115128										
400.27										
3545241	Coker Business Systems, Inc									
03/25/22		5019355654	0184392	03/24/22	115129	10	P	118.80	0.00	118.80
03/25/22		5019355655	0184393	03/24/22	115129	10	P	194.40	0.00	194.40
03/25/22		5019355656	0184394	03/24/22	115129	10	P	210.60	0.00	210.60
03/25/22		5019191967	0184396	03/24/22	115129	10	P	97.20	0.00	97.20
03/25/22		5019355653	0184397	03/24/22	115129	10	P	172.80	0.00	172.80
03/25/22		5019394047	0184399	03/24/22	115129	10	P	172.80	0.00	172.80
Total Check Number...115129										
966.60										
3542942	Country Clear, Inc									
03/25/22		509493	0184367	03/24/22	115130	10	P	154.24	0.00	154.24
Total Check Number...115130										
154.24										
3545664	Dontel Owens									
03/25/22		K9 DOG KENNEL MATERIAL	0184401	03/24/22	115131	10	P	90.72	0.00	90.72
Total Check Number...115131										
90.72										

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543854	Duke Energy Progress									
03/25/22	9100 8444 3347		0184402	03/24/22	115132	10	P	17.14	0.00	17.14
	Total Check Number...115132									17.14
0000121	Farmers Telephone Coop. , Inc									
03/25/22	105919		0184528	03/24/22	115133	10	P	474.02	0.00	474.02
	Total Check Number...115133									474.02
3544343	Flight Light Inc.									
03/25/22	0081718-IN		0184406	03/24/22	115134	10	P	219.44	0.00	219.44
	Total Check Number...115134									219.44
3543364	Flint Equipment Company									
03/25/22	P49871		0184404	03/24/22	115135	10	P	2,777.20	0.00	2,777.20
	Total Check Number...115135									2,777.20
3541573	Forms & Supply, Inc.									
03/25/22	6067919-0		0184409	03/24/22	115136	10	P	436.68	0.00	436.68
03/25/22	6067919-1		0184410	03/24/22	115136	10	P	6.50	0.00	6.50
	Total Check Number...115136									443.18
0002618	Frasier Tire Service									
03/25/22	176546		0184411	03/24/22	115137	10	P	1,876.22	0.00	1,876.22
	Total Check Number...115137									1,876.22
3545691	Fuelman/fleetcor Technologies									
03/25/22	NP61767704		0184413	03/24/22	115138	10	P	170.23	0.00	170.23
03/25/22	NP61819799		0184414	03/24/22	115138	10	P	326.44	0.00	326.44
03/25/22	NP61819799		0184415	03/24/22	115138	10	P	69.29	0.00	69.29
03/25/22	NP61819799		0184416	03/24/22	115138	10	P	324.29	0.00	324.29
03/25/22	NP61819799		0184417	03/24/22	115138	10	P	78.47	0.00	78.47
03/25/22	NP61819799		0184418	03/24/22	115138	10	P	214.83	0.00	214.83
03/25/22	NP61819799		0184419	03/24/22	115138	10	P	394.55	0.00	394.55
03/25/22	NP61819799		0184420	03/24/22	115138	10	P	1,879.63	0.00	1,879.63
03/25/22	NP61819799		0184421	03/24/22	115138	10	P	1,894.20	0.00	1,894.20
03/25/22	NP61819799		0184422	03/24/22	115138	10	P	12,433.85	0.00	12,433.85
03/25/22	NP61819799		0184423	03/24/22	115138	10	P	159.61	0.00	159.61
03/25/22	NP61819799		0184424	03/24/22	115138	10	P	138.52	0.00	138.52
	Total Check Number...115138									18,083.91
3542405	George Matt Vining									
03/25/22	511		0184428	03/24/22	115139	10	P	475.00	0.00	475.00
	Total Check Number...115139									475.00
3542656	Grafix									
03/25/22	143687		0184429	03/24/22	115140	10	P	194.44	0.00	194.44
	Total Check Number...115140									194.44
0003117	Hyman Paper Company									
03/25/22	287814		0184432	03/24/22	115141	10	P	-414.07	0.00	-414.07
03/25/22	287606		0184433	03/24/22	115141	10	P	229.36	0.00	229.36
03/25/22	287293		0184434	03/24/22	115141	10	P	225.02	0.00	225.02
03/25/22	287179A		0184435	03/24/22	115141	10	P	29.38	0.00	29.38
	Total Check Number...115141									69.69
3545110	James Barry Hodge									
03/25/22	MARCH 2022		0184438	03/24/22	115142	10	P	50.00	0.00	50.00
	Total Check Number...115142									50.00

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3545927	Kilndirect									
03/25/22	K3999-IN		0184439	03/24/22	115143	10	P	2,238.53	0.00	2,238.53
	Total Check Number...115143									2,238.53
0033057	M & M Enterprises, LLC.									
03/25/22	27365		0184443	03/24/22	115144	10	P	44.27	0.00	44.27
03/25/22	27457		0184444	03/24/22	115144	10	P	159.84	0.00	159.84
	Total Check Number...115144									204.11
0002403	Maria Rose									
03/25/22	MARCH 2022		0184441	03/24/22	115145	10	P	50.00	0.00	50.00
	Total Check Number...115145									50.00
3544448	Meesha L. Witherspoon									
03/25/22	03152022		0184440	03/24/22	115146	10	P	27.00	0.00	27.00
	Total Check Number...115146									27.00
3544822	Michael Brailsford									
03/25/22	03212022		0184442	03/24/22	115147	10	P	200.00	0.00	200.00
	Total Check Number...115147									200.00
3545446	Palmetto Corp Of Conway									
03/25/22	SC036-03		0184448	03/24/22	115148	10	P	118,033.91	0.00	118,033.91
	Total Check Number...115148									118,033.91
0000355	Prothro Chevrolet Company Inc.									
03/25/22	34456		0184449	03/24/22	115149	10	P	179.04	0.00	179.04
03/25/22	34459		0184450	03/24/22	115149	10	P	182.48	0.00	182.48
	Total Check Number...115149									361.52
3545965	Publiq Software, LLC									
03/25/22	000594007		0184453	03/24/22	115150	10	P	268.71	0.00	268.71
03/25/22	000594008		0184454	03/24/22	115150	10	P	29,994.69	0.00	29,994.69
03/25/22	000594098		0184467	03/24/22	115150	10	P	197.69	0.00	197.69
03/25/22	000601010		0184468	03/24/22	115150	10	P	552.25	0.00	552.25
03/25/22	000601082		0184469	03/24/22	115150	10	P	2,179.42	0.00	2,179.42
03/25/22	000601415		0184470	03/24/22	115150	10	P	656.62	0.00	656.62
03/25/22	000614710		0184471	03/24/22	115150	10	P	730.75	0.00	730.75
03/25/22	000614778		0184472	03/24/22	115150	10	P	2,748.10	0.00	2,748.10
03/25/22	000614779		0184473	03/24/22	115150	10	P	358.21	0.00	358.21
03/25/22	000615469		0184474	03/24/22	115150	10	P	10,212.91	0.00	10,212.91
03/25/22	000616327		0184475	03/24/22	115150	10	P	3,898.08	0.00	3,898.08
	Total Check Number...115150									51,797.43
0000634	Sc Assoc Clerks Of Court Rod									
03/25/22	2022 ANNUAL SPRING CONFERENCE		0184459	03/24/22	115151	10	P	300.00	0.00	300.00
	Total Check Number...115151									300.00
3545982	Scaleit USA									
03/25/22	INV669360		0184458	03/24/22	115152	10	P	2,592.00	0.00	2,592.00
	Total Check Number...115152									2,592.00
3544086	Security Management Of Sc.									
03/25/22	112329		0184465	03/24/22	115153	10	P	1,412.00	0.00	1,412.00
03/25/22	112346		0184466	03/24/22	115153	10	P	794.25	0.00	794.25
	Total Check Number...115153									2,206.25
3545969	Shirley L. Black-Oliver									

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/25/22	24		0184457	03/24/22	115154	10	P	200.00	0.00	200.00
	Total Check Number...115154									200.00
0000047	Simpson Hardware									
03/25/22	373395		0184476	03/24/22	115155	10	P	34.54	0.00	34.54
03/25/22	373407		0184477	03/24/22	115155	10	P	43.16	0.00	43.16
03/25/22	373443		0184478	03/24/22	115155	10	P	18.35	0.00	18.35
03/25/22	373488		0184479	03/24/22	115155	10	P	9.79	0.00	9.79
	Total Check Number...115155									105.84
0003472	Spectrum Business/charter Comm									
03/25/22	987606701031222		0184463	03/24/22	115156	10	P	92.48	0.00	92.48
	Total Check Number...115156									92.48
3543067	Staples Advantage									
03/25/22	3502315063		0184486	03/24/22	115157	10	P	32.68	0.00	32.68
03/25/22	3502315064		0184487	03/24/22	115157	10	P	9.56	0.00	9.56
03/25/22	3502315065		0184488	03/24/22	115157	10	P	40.59	0.00	40.59
03/25/22	3502439778		0184489	03/24/22	115157	10	P	104.18	0.00	104.18
03/25/22	3502439781		0184490	03/24/22	115157	10	P	166.11	0.00	166.11
03/25/22	3502439776		0184491	03/24/22	115157	10	P	31.18	0.00	31.18
03/25/22	3497797586		0184492	03/24/22	115157	10	P	49.01	0.00	49.01
03/25/22	3497797587		0184493	03/24/22	115157	10	P	56.54	0.00	56.54
	Total Check Number...115157									489.85
3545017	Summit Food Services, LLC									
03/25/22	INV2000137610		0184497	03/24/22	115158	10	P	3,634.60	0.00	3,634.60
	Total Check Number...115158									3,634.60
3542389	Taylor Enterprises, Inc.									
03/25/22	3330162		0184506	03/24/22	115159	10	P	4,681.37	0.00	4,681.37
	Total Check Number...115159									4,681.37
3545991	Terrance G. Tindal									
03/25/22	03162022		0184503	03/24/22	115160	10	P	350.00	0.00	350.00
	Total Check Number...115160									350.00
3545745	The Fmrt Group/									
03/25/22	26895		0184501	03/24/22	115161	10	P	445.00	0.00	445.00
03/25/22	26894		0184502	03/24/22	115161	10	P	445.00	0.00	445.00
	Total Check Number...115161									890.00
3542085	Thom Barrineau									
03/25/22	MARCH 2022		0184504	03/24/22	115162	10	P	50.00	0.00	50.00
	Total Check Number...115162									50.00
3545990	Tlg Peterbilt-Florence									
03/25/22	72298FL		0184505	03/24/22	115163	10	P	95.17	0.00	95.17
	Total Check Number...115163									95.17
3545840	Todd's Lawn Care									
03/25/22	1950		0184507	03/24/22	115164	10	P	130.00	0.00	130.00
03/25/22	1948		0184508	03/24/22	115164	10	P	100.00	0.00	100.00
03/25/22	1947		0184509	03/24/22	115164	10	P	495.00	0.00	495.00
03/25/22	1952		0184510	03/24/22	115164	10	P	450.00	0.00	450.00
	Total Check Number...115164									1,175.00
3544794	Tractor Supply Credit Plan									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/25/22	252011	0184511	03/24/22	115165	10	P	203.03	0.00	203.03
	Total Check Number...115165								203.03
3546003 03/25/22	Transatlantic/invest/council R220321-1	0184500	03/24/22	115166	10	P	900.00	0.00	900.00
	Total Check Number...115166								900.00
3543660 03/25/22	Unifirst Corporation 298 2957687	0184513	03/24/22	115167	10	P	23.23	0.00	23.23
03/25/22	298 2955542	0184514	03/24/22	115167	10	P	23.23	0.00	23.23
	Total Check Number...115167								46.46
3544796 03/25/22	United Refrigeration Inc. 83467813-00	0184516	03/24/22	115168	10	P	106.51	0.00	106.51
	Total Check Number...115168								106.51
3545808 03/25/22	Visibility Web Design LLC INV-000640	0184517	03/24/22	115169	10	P	900.00	0.00	900.00
	Total Check Number...115169								900.00
0003313 03/25/22	Walmart 6032202601692271	0184524	03/24/22	115170	10	P	109.38	0.00	109.38
	Total Check Number...115170								109.38
3543223 03/25/22	Waste Management 0092807-2819-8	0184525	03/24/22	115171	10	P	2,071.00	0.00	2,071.00
	Total Check Number...115171								2,071.00
3544762 03/25/22	Wells Fargo Vendor Fin Servic 5019328349	0184526	03/24/22	115172	10	P	118.80	0.00	118.80
	Total Check Number...115172								118.80
3543851 03/25/22	William A. Timmons MARCH 2022	0184518	03/24/22	115173	10	P	50.00	0.00	50.00
	Total Check Number...115173								50.00
3545885 03/31/22	Advanced Doors 5702	0184583	03/31/22	115213	10	P	153.65	0.00	153.65
03/31/22	5692	0184584	03/31/22	115213	10	P	659.15	0.00	659.15
	Total Check Number...115213								812.80
3545780 03/31/22	Amazon Capital Services 1L9K-XF6X-1JGY	0184535	03/31/22	115214	10	P	12.74	0.00	12.74
03/31/22	1GKY-7QKQ-NJ4X	0184536	03/31/22	115214	10	P	56.12	0.00	56.12
03/31/22	1YGV-4YW7-3MYR	0184537	03/31/22	115214	10	P	-48.56	0.00	-48.56
	Total Check Number...115214								20.30
3541229 03/31/22	Animal Shelter Of Clarendon Co APRIL 2022	0184530	03/31/22	115215	10	P	11,500.00	0.00	11,500.00
	Total Check Number...115215								11,500.00
0002570 03/31/22	At&t Mobility 287291737337X03232022	0184538	03/31/22	115216	10	P	67.56	0.00	67.56
	Total Check Number...115216								67.56
3544817 03/31/22	Axis Forensic Toxicology 80349	0184531	03/31/22	115217	10	P	370.00	0.00	370.00
03/31/22	80457	0184585	03/31/22	115217	10	P	740.00	0.00	740.00
	Total Check Number...115217								1,110.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/31/22	Batteries Plus Of Sumter	P50021478	0184541	03/31/22	115218	10	P	53.56	0.00	53.56
	Total Check Number...115218									53.56
03/31/22	Belinda's Custom Tailoring	104	0184542	03/31/22	115219	10	P	35.00	0.00	35.00
	Total Check Number...115219									35.00
03/31/22	Black River Elec Coop	24251461	0184539	03/31/22	115220	10	P	34.67	0.00	34.67
	Total Check Number...115220									34.67
03/31/22	Bridge Tower Media	1006916144	0184659	03/31/22	115221	10	P	2,460.00	0.00	2,460.00
03/31/22		1006915261	0184660	03/31/22	115221	10	P	1,000.00	0.00	1,000.00
03/31/22		1006914462	0184661	03/31/22	115221	10	P	1,000.00	0.00	1,000.00
	Total Check Number...115221									4,460.00
03/31/22	Caraway Fire & Safety	208603	0184550	03/31/22	115222	10	P	350.00	0.00	350.00
	Total Check Number...115222									350.00
03/31/22	Clarendon Auto Parts	096189	0184554	03/31/22	115223	10	P	8.51	0.00	8.51
03/31/22		096187	0184555	03/31/22	115223	10	P	39.43	0.00	39.43
03/31/22		096120	0184556	03/31/22	115223	10	P	107.95	0.00	107.95
03/31/22		095857	0184557	03/31/22	115223	10	P	14.98	0.00	14.98
03/31/22		095859	0184558	03/31/22	115223	10	P	154.96	0.00	154.96
03/31/22		095796	0184559	03/31/22	115223	10	P	30.18	0.00	30.18
03/31/22		095824	0184560	03/31/22	115223	10	P	30.87	0.00	30.87
03/31/22		095718	0184561	03/31/22	115223	10	P	107.95	0.00	107.95
03/31/22		095585	0184586	03/31/22	115223	10	P	103.68	0.00	103.68
03/31/22		096561	0184587	03/31/22	115223	10	P	53.95	0.00	53.95
03/31/22		096796	0184588	03/31/22	115223	10	P	228.66	0.00	228.66
03/31/22		096868	0184589	03/31/22	115223	10	P	-59.40	0.00	-59.40
	Total Check Number...115223									821.72
03/31/22	Clemson University	W0226379053	0184547	03/31/22	115224	10	P	7,200.00	0.00	7,200.00
	Total Check Number...115224									7,200.00
03/31/22	Coast To Coast Solutions, Inc.	IVC0103714A	0184551	03/31/22	115225	10	P	959.76	0.00	959.76
03/31/22		IVC0103714B	0184552	03/31/22	115225	10	P	839.79	0.00	839.79
	Total Check Number...115225									1,799.55
03/31/22	Coastal Sanitary Supply Co.Inc	322416	0184553	03/31/22	115226	10	P	328.32	0.00	328.32
	Total Check Number...115226									328.32
03/31/22	Coca Cola Consolidated	19051210201	0184549	03/31/22	115227	10	P	1,331.93	0.00	1,331.93
	Total Check Number...115227									1,331.93
03/31/22	Coffey And McKenzie, P.A.	APRIL 2022	0184548	03/31/22	115228	10	P	700.00	0.00	700.00
	Total Check Number...115228									700.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119	Coker Business Systems									
03/31/22	AR37159		0184567	03/31/22	115229	10	P	65.37	0.00	65.37
03/31/22	AR37137		0184568	03/31/22	115229	10	P	34.58	0.00	34.58
03/31/22	AR37154		0184569	03/31/22	115229	10	P	1.00	0.00	1.00
03/31/22	AR37136		0184571	03/31/22	115229	10	P	25.95	0.00	25.95
03/31/22	AR37156		0184572	03/31/22	115229	10	P	46.75	0.00	46.75
03/31/22	AR37160		0184573	03/31/22	115229	10	P	4.36	0.00	4.36
03/31/22	AR37157		0184574	03/31/22	115229	10	P	129.60	0.00	129.60
03/31/22	AR37158		0184575	03/31/22	115229	10	P	60.93	0.00	60.93
03/31/22	AR37138		0184576	03/31/22	115229	10	P	197.52	0.00	197.52
03/31/22	AR37161		0184590	03/31/22	115229	10	P	171.48	0.00	171.48
03/31/22	AR37155		0184591	03/31/22	115229	10	P	18.05	0.00	18.05
03/31/22	AR37152		0184592	03/31/22	115229	10	P	50.21	0.00	50.21
	Total Check Number...115229									805.80
3545241	Coker Business Systems, Inc									
03/31/22	50019467332		0184593	03/31/22	115230	10	P	64.80	0.00	64.80
03/31/22	5019447642		0184594	03/31/22	115230	10	P	64.80	0.00	64.80
	Total Check Number...115230									129.60
3545333	Colonial Family Practice									
03/31/22	378872		0184546	03/31/22	115231	10	P	111.00	0.00	111.00
	Total Check Number...115231									111.00
3543917	Deere Credit, Inc.									
03/31/22	2624345		0184595	03/31/22	115232	10	P	33.06	0.00	33.06
	Total Check Number...115232									33.06
03/31/22	1T0410LXENF416991		0184723	03/31/22	115233	10	PS	1,748.87	0.00	1,748.87
	Total Check Number...115233									1,748.87
3541969	Dennis Owens									
03/31/22	FEDERAL PRISONER TRANSPORT		0184596	03/31/22	115234	10	P	20.00	0.00	20.00
	Total Check Number...115234									20.00
3544409	Department Of Administration									
03/31/22	90335337		0184581	03/31/22	115235	10	P	112.00	0.00	112.00
03/31/22	90335338		0184582	03/31/22	115235	10	P	112.00	0.00	112.00
	Total Check Number...115235									224.00
3546261	Dept Of Archives & History									
03/31/22	2000534885		0184580	03/31/22	115236	10	P	59.40	0.00	59.40
	Total Check Number...115236									59.40
3543854	Duke Energy Progress									
03/31/22	9100 8301 4156		0184598	03/31/22	115237	10	P	1,044.69	0.00	1,044.69
03/31/22	9100 8295 0541		0184599	03/31/22	115237	10	P	27.35	0.00	27.35
03/31/22	9100 8301 3163		0184601	03/31/22	115237	10	P	401.08	0.00	401.08
03/31/22	9100 8301 3535		0184602	03/31/22	115237	10	P	1,012.15	0.00	1,012.15
	Total Check Number...115237									2,485.27
3545615	East Clarendon Collision Repair									
03/31/22	14190		0184603	03/31/22	115238	10	P	3,550.21	0.00	3,550.21
03/31/22	14227		0184604	03/31/22	115238	10	P	10,414.54	0.00	10,414.54
	Total Check Number...115238									13,964.75
0002529	Fedex									
03/31/22	7-698-47142		0184608	03/31/22	115239	10	P	4.37	0.00	4.37

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...115239										4.37
3543364	Flint Equipment Company									
03/31/22	P26792		0184609	03/31/22	115240	10	P	2,063.37	0.00	2,063.37
03/31/22	W12021		0184610	03/31/22	115240	10	P	2,499.54	0.00	2,499.54
03/31/22	P26777		0184611	03/31/22	115240	10	P	781.25	0.00	781.25
Total Check Number...115240										5,344.16
3544627	Franklin Delano Colclough, Jr.									
03/31/22	03102022		0184606	03/31/22	115241	10	P	200.00	0.00	200.00
Total Check Number...115241										200.00
3543045	Frontier									
03/31/22	8034358306		0184613	03/31/22	115242	10	P	127.99	0.00	127.99
Total Check Number...115242										127.99
3545691	Fuelman/fleetcor Technologies									
03/31/22	NP61819799		0184617	03/31/22	115243	10	P	551.82	0.00	551.82
Total Check Number...115243										551.82
3542405	George Matt Vining									
03/31/22	514		0184631	03/31/22	115244	10	P	300.00	0.00	300.00
Total Check Number...115244										300.00
3415000	Herald Office Supplies									
03/31/22	M142989		0184620	03/31/22	115245	10	P	50.09	0.00	50.09
Total Check Number...115245										50.09
3545814	Holt Consulting Company, LLC									
03/31/22	1004010		0184619	03/31/22	115246	10	P	43,305.32	0.00	43,305.32
Total Check Number...115246										43,305.32
0003117	Hyman Paper Company									
03/31/22	288212		0184621	03/31/22	115247	10	P	48.60	0.00	48.60
Total Check Number...115247										48.60
3545218	Keishawna McFadden									
03/31/22	FEDERAL PRISONER TRANSPORT - COLUMBIA SC		0184627	03/31/22	115248	10	P	66.70	0.00	66.70
Total Check Number...115248										66.70
3545927	Kilndirect									
03/31/22	K4051-IN		0184625	03/31/22	115249	10	P	2,266.22	0.00	2,266.22
Total Check Number...115249										2,266.22
0033001	Ladell Wood									
03/31/22	09857		0184717	03/31/22	115250	10	P	129.60	0.00	129.60
Total Check Number...115250										129.60
3545725	Lake Marion Animal Hospital									
03/31/22	24848		0184628	03/31/22	115251	10	P	190.00	0.00	190.00
Total Check Number...115251										190.00
3546246	Management Advisory Group Inte									
03/31/22	2233		0184634	03/31/22	115252	10	P	7,000.00	0.00	7,000.00
Total Check Number...115252										7,000.00
3546264	Michael A Hardwick									
03/31/22	03282022		0184633	03/31/22	115253	10	P	375.17	0.00	375.17
Total Check Number...115253										375.17

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545998	Nobletec LLC								
03/31/22	C2390	0184638	03/31/22	115254	10	P	249.00	0.00	249.00
03/31/22	C2307	0184639	03/31/22	115254	10	P	1,620.00	0.00	1,620.00
	Total Check Number...115254								1,869.00
0000211	Otis Elevator Company								
03/31/22	100400721980	0184640	03/31/22	115255	10	P	1,036.29	0.00	1,036.29
	Total Check Number...115255								1,036.29
0000077	Piggly Wiggly #32								
03/31/22	003-00707253	0184642	03/31/22	115256	10	P	121.20	0.00	121.20
03/31/22	003-00709073	0184643	03/31/22	115256	10	P	106.80	0.00	106.80
03/31/22	001-01128755	0184644	03/31/22	115256	10	P	23.93	0.00	23.93
	Total Check Number...115256								251.93
3545671	Presidio Technology								
03/31/22	3185366	0184641	03/31/22	115257	10	P	206.14	0.00	206.14
	Total Check Number...115257								206.14
0000355	Prothro Chevrolet Company Inc.								
03/31/22	APRIL 2022	0184645	03/31/22	115258	10	PS	6,400.00	0.00	6,400.00
	Total Check Number...115258								6,400.00
3545687	Roderick Briggs								
03/31/22	INV0137	0184646	03/31/22	115259	10	P	825.00	0.00	825.00
03/31/22	INV0138	0184647	03/31/22	115259	10	P	825.00	0.00	825.00
	Total Check Number...115259								1,650.00
0003008	Safe Fleet								
03/31/22	45896	0184663	03/31/22	115260	10	P	39,948.41	0.00	39,948.41
	Total Check Number...115260								39,948.41
0002988	Sam's Club/synchrony Bank								
03/31/22	866565127141357426688	0184725	03/31/22	115261	10	P	552.54	0.00	552.54
	Total Check Number...115261								552.54
0000089	Santee Electric Cooperative In								
03/31/22	6552301	0184665	03/31/22	115262	10	P	38.81	0.00	38.81
	Total Check Number...115262								38.81
0000106	Sc Association Of Counties								
03/31/22	200007334	0184649	03/31/22	115263	10	P	430.00	0.00	430.00
03/31/22	200007271	0184650	03/31/22	115263	10	P	430.00	0.00	430.00
03/31/22	200007333	0184651	03/31/22	115263	10	P	240.00	0.00	240.00
03/31/22	200007346	0184652	03/31/22	115263	10	P	80.00	0.00	80.00
03/31/22	200007269	0184653	03/31/22	115263	10	P	160.00	0.00	160.00
	Total Check Number...115263								1,340.00
0001095	Sc Assoc Of Probate Judges								
03/31/22	2022 PROBATE JUDGE/STAFF SEMINAR	0184648	03/31/22	115264	10	P	40.00	0.00	40.00
	Total Check Number...115264								40.00
3544086	Security Management Of Sc.								
03/31/22	112439	0184679	03/31/22	115265	10	P	794.25	0.00	794.25
03/31/22	112422	0184680	03/31/22	115265	10	P	1,412.00	0.00	1,412.00
	Total Check Number...115265								2,206.25
3545969	Shirley L. Black-Oliver								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/31/22		25	0184655	03/31/22	115266	10	P	200.00	0.00	200.00
		Total Check Number...115266								200.00
0000047	Simpson Hardware									
03/31/22		373547	0184681	03/31/22	115267	10	P	50.75	0.00	50.75
03/31/22		373626	0184682	03/31/22	115267	10	P	30.03	0.00	30.03
03/31/22		373523	0184683	03/31/22	115267	10	P	10.79	0.00	10.79
03/31/22		373604	0184684	03/31/22	115267	10	P	23.75	0.00	23.75
		Total Check Number...115267								115.32
3543067	Staples Advantage									
03/31/22		3502747329	0184689	03/31/22	115268	10	P	33.02	0.00	33.02
		Total Check Number...115268								33.02
3541463	Sturgis Web Services									
03/31/22		INV223897	0184657	03/31/22	115269	10	P	648.00	0.00	648.00
03/31/22		INV223898	0184658	03/31/22	115269	10	P	1,782.00	0.00	1,782.00
		Total Check Number...115269								2,430.00
0000044	Summerton Hardware									
03/31/22		833110	0184691	03/31/22	115270	10	P	9.55	0.00	9.55
03/31/22		833101	0184692	03/31/22	115270	10	P	14.58	0.00	14.58
		Total Check Number...115270								24.13
3541954	Sumter County Government									
03/31/22		357/73	0184656	03/31/22	115271	10	P	31,375.00	0.00	31,375.00
		Total Check Number...115271								31,375.00
3546227	Team Craft Roofing									
03/31/22		04541510-01	0184697	03/31/22	115272	10	P	15,145.00	0.00	15,145.00
		Total Check Number...115272								15,145.00
3545991	Terrance G. Tindal									
03/31/22		03212022	0184694	03/31/22	115273	10	P	250.00	0.00	250.00
		Total Check Number...115273								250.00
3545860	Thames Lawn Care Service									
03/31/22		31860	0184696	03/31/22	115274	10	P	660.00	0.00	660.00
		Total Check Number...115274								660.00
3545990	Tlg Peterbilt-Florence									
03/31/22		75313FL	0184693	03/31/22	115275	10	P	302.40	0.00	302.40
03/31/22		74742FL	0184695	03/31/22	115275	10	P	454.08	0.00	454.08
		Total Check Number...115275								756.48
3545840	Todd's Lawn Care									
03/31/22		1954	0184698	03/31/22	115276	10	P	225.00	0.00	225.00
03/31/22		1953	0184699	03/31/22	115276	10	P	895.00	0.00	895.00
03/31/22		1949	0184700	03/31/22	115276	10	P	145.00	0.00	145.00
		Total Check Number...115276								1,265.00
3543660	Unifirst Corporation									
03/31/22		298 2958986	0184706	03/31/22	115277	10	P	64.09	0.00	64.09
03/31/22		298 2959855	0184707	03/31/22	115277	10	P	69.45	0.00	69.45
03/31/22		298 2959854	0184709	03/31/22	115277	10	P	23.23	0.00	23.23
03/31/22		298 2957685	0184710	03/31/22	115277	10	P	43.41	0.00	43.41
03/31/22		298 2959852	0184711	03/31/22	115277	10	P	43.41	0.00	43.41
		Total Check Number...115277								243.59

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545300	Unlimited Enterprises, LLC								
03/31/22	393	0184702	03/31/22	115278	10	P	3,800.00	0.00	3,800.00
03/31/22	391	0184703	03/31/22	115278	10	P	3,700.00	0.00	3,700.00
	Total Check Number...115278								7,500.00
0000130	Ups								
03/31/22	000026WE14122	0184705	03/31/22	115279	10	P	7.86	0.00	7.86
	Total Check Number...115279								7.86
0003313	Walmart								
03/31/22	6032202601692271	0184718	03/31/22	115280	10	P	81.25	0.00	81.25
03/31/22	6032202601692271	0184719	03/31/22	115280	10	P	14.00	0.00	14.00
03/31/22	6032202601692271	0184720	03/31/22	115280	10	P	106.92	0.00	106.92
	Total Check Number...115280								202.17
3544762	Wells Fargo Vendor Fin Servic								
03/31/22	5019403251	0184721	03/31/22	115281	10	P	205.20	0.00	205.20
	Total Check Number...115281								205.20
	Total Bank Code...10								1,249,661.78

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543781 03/08/22	Sc Dept Of Motor Vehicles 03022022	0183994	03/07/22	114944	11	PS	17.00	0.00	17.00
	Total Check Number...114944								17.00
3546238 03/25/22	Technimount System, LLC INV-000201	0184498	03/24/22	115174	11	P	1,880.00	0.00	1,880.00
	Total Check Number...115174								1,880.00
3546262 03/31/22	King & Kozlarek CL001-10037	0184626	03/31/22	115282	11	P	19,500.00	0.00	19,500.00
	Total Check Number...115282								19,500.00
	Total Bank Code...11								21,397.00

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0033042 03/08/22	Bagnal's Landscaping Inc 03012022 EXIT 119	0183848	03/07/22	114945	23	P	1,160.00	0.00	1,160.00
	Total Check Number...114945								1,160.00
0001124 03/21/22	Clarendon County Chamber Of FY22 APPROPRIATION	0184062	03/17/22	114967	23	P	43,500.00	0.00	43,500.00
	Total Check Number...114967								43,500.00
3543854 03/21/22	Duke Energy Progress 9100 8301 1830	0184119	03/17/22	114968	23	P	18.91	0.00	18.91
	Total Check Number...114968								18.91
0000011 03/31/22	Black River Elec Coop 24251465	0184540	03/31/22	115283	23	P	199.78	0.00	199.78
	Total Check Number...115283								199.78
	Total Bank Code...23								44,878.69

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0001124 03/31/22	Clarendon County Chamber Of 2022 SPONSORSHIP STRIPED BASS FESTIVAL	0184545	03/31/22	115284	25	P	1,000.00	0.00	1,000.00
	Total Check Number...	115284							1,000.00
	Total Bank Code...	25							1,000.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119 03/08/22	Coker Business Systems AR36756		0183862	03/07/22	114947	30	P	1.99	0.00	1.99
	Total Check Number...114947									1.99
3545241 03/08/22	Coker Business Systems, Inc 501899998		0183885	03/07/22	114948	30	P	145.80	0.00	145.80
	Total Check Number...114948									145.80
3543854 03/08/22	Duke Energy Progress 9100 8290 2915		0183901	03/07/22	114949	30	P	3,147.00	0.00	3,147.00
	Total Check Number...114949									3,147.00
3542673 03/08/22	Ftc 8034337469		0183915	03/07/22	114950	30	P	344.45	0.00	344.45
	Total Check Number...114950									344.45
0000112 03/21/22	City Of Manning 9019		0184066	03/17/22	114969	30	P	30.75	0.00	30.75
	Total Check Number...114969									30.75
0000027 03/21/22	Clarendon Exterminating Compan PC1 - 12404		0184097	03/17/22	114970	30	P	75.00	0.00	75.00
	Total Check Number...114970									75.00
3543831 03/21/22	Meadors, Inc. 21-0024-02		0184211	03/17/22	114971	30	P	15,515.26	0.00	15,515.26
	Total Check Number...114971									15,515.26
0000105 03/21/22	Rigby Oil Company 253342		0184229	03/17/22	114972	30	P	1,433.45	0.00	1,433.45
	Total Check Number...114972									1,433.45
0000047 03/21/22 03/21/22	Simpson Hardware 372033 372035		0184272 0184273	03/17/22 03/17/22	114973 114973	30 30	P P	9.71 20.50	0.00 0.00	9.71 20.50
	Total Check Number...114973									30.21
0000756 03/25/22 03/25/22	Scott Grooms FEBRUARY 2022 MARCH 2022		0184460 0184461	03/24/22 03/24/22	115175 115175	30 30	P P	425.00 425.00	0.00 0.00	425.00 425.00
	Total Check Number...115175									850.00
0003119 03/31/22	Coker Business Systems AR37097		0184570	03/31/22	115285	30	P	5.37	0.00	5.37
	Total Check Number...115285									5.37
3545241 03/31/22	Coker Business Systems, Inc 5019447643		0184578	03/31/22	115286	30	P	145.80	0.00	145.80
	Total Check Number...115286									145.80
3543854 03/31/22	Duke Energy Progress 9100 8290 2915		0184597	03/31/22	115287	30	P	1,428.18	0.00	1,428.18
	Total Check Number...115287									1,428.18
0000047 03/31/22	Simpson Hardware 373328		0184685	03/31/22	115288	30	P	105.76	0.00	105.76
	Total Check Number...115288									105.76
3545840	Todd's Lawn Care									

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/31/22	1951	0184701	03/31/22	115289	30	P	225.00	0.00	225.00
	Total Check Number...115289								225.00
	Total Bank Code...30								23,484.02

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000121 03/08/22	Farmers Telephone Coop. , Inc 105884	0183914	03/07/22	114951	41	P	477.00	0.00	477.00
	Total Check Number...114951								477.00
3543744 03/08/22	Farmers Telephone Coop., Inc. 0295FCON-S-22038	0183903	03/07/22	114952	41	P	396.72	0.00	396.72
	Total Check Number...114952								396.72
3543045 03/08/22	Frontier 8433150027	0183906	03/07/22	114953	41	P	50.97	0.00	50.97
03/08/22	8641890429	0183907	03/07/22	114953	41	P	39.69	0.00	39.69
03/08/22	8434481302	0183908	03/07/22	114953	41	P	50.97	0.00	50.97
03/08/22	8641890227	0183909	03/07/22	114953	41	P	119.49	0.00	119.49
	Total Check Number...114953								261.12
3543820 03/08/22	Southern Software, Inc. 250587	0183985	03/07/22	114954	41	P	12,130.00	0.00	12,130.00
	Total Check Number...114954								12,130.00
3545241 03/21/22	Coker Business Systems, Inc 5019191968	0184092	03/17/22	114974	41	P	172.80	0.00	172.80
	Total Check Number...114974								172.80
0000159 03/25/22	Blanchard Machinery Company IF05741	0184361	03/24/22	115176	41	P	761.49	0.00	761.49
	Total Check Number...115176								761.49
0003119 03/25/22	Coker Business Systems AR37014	0184387	03/24/22	115177	41	P	52.07	0.00	52.07
	Total Check Number...115177								52.07
0000121 03/31/22	Farmers Telephone Coop. , Inc 105951	0184615	03/31/22	115290	41	P	477.00	0.00	477.00
	Total Check Number...115290								477.00
3543744 03/31/22	Farmers Telephone Coop., Inc. 0295FCON-S-22066	0184607	03/31/22	115291	41	P	396.72	0.00	396.72
	Total Check Number...115291								396.72
3543045 03/31/22	Frontier 8434481302	0184612	03/31/22	115292	41	P	50.97	0.00	50.97
03/31/22	8433150027	0184614	03/31/22	115292	41	P	50.97	0.00	50.97
	Total Check Number...115292								101.94
3545691 03/31/22	Fuelman/fleetcor Technologies NP61819799	0184616	03/31/22	115293	41	P	160.13	0.00	160.13
	Total Check Number...115293								160.13
	Total Bank Code...41								15,386.99

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119 03/21/22	Coker Business Systems AR36863	0184160	03/17/22	114975	61	P	194.40	0.00	194.40
	Total Check Number...114975								194.40
3545691 03/21/22	Fuelman/fleetcor Technologies NP61767704	0184148	03/17/22	114976	61	P	26.24	0.00	26.24
	Total Check Number...114976								26.24
03/25/22	NP61819799	0184425	03/24/22	115178	61	P	166.93	0.00	166.93
	Total Check Number...115178								166.93
	Total Bank Code...61								387.57

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543234	Airgas Usa, LLC									
03/08/22	9986669995		0183852	03/07/22	114921	62	P	601.26	0.00	601.26
	Total Check Number...114921									601.26
3545780	Amazon Capital Services									
03/08/22	1JTQ-PQD6-DYG6		0184021	03/07/22	114922	62	P	105.83	0.00	105.83
03/08/22	1XLJ-61FC-9C6H		0184022	03/07/22	114922	62	P	91.79	0.00	91.79
03/08/22	1C3H-1LW4-4LTK		0184023	03/07/22	114922	62	P	145.79	0.00	145.79
	Total Check Number...114922									343.41
3541717	Batteries Plus Of Sumter									
03/08/22	P49146288		0183802	03/07/22	114923	62	P	283.61	0.00	283.61
	Total Check Number...114923									283.61
0000020	Bob's Body Shop, Inc.									
03/08/22	12209		0183853	03/07/22	114924	62	P	200.00	0.00	200.00
	Total Check Number...114924									200.00
3545956	Brunson's Pharmacy									
03/08/22	02232022		0183800	03/07/22	114925	62	P	181.08	0.00	181.08
	Total Check Number...114925									181.08
0000112	City Of Manning									
03/08/22	11457		0184026	03/07/22	114926	62	P	38.10	0.00	38.10
03/08/22	13585		0184027	03/07/22	114926	62	P	82.55	0.00	82.55
	Total Check Number...114926									120.65
3545759	Clarendon Auto Parts (fire Dep									
03/08/22	094161		0183831	03/07/22	114927	62	P	63.05	0.00	63.05
03/08/22	093924		0183832	03/07/22	114927	62	P	49.42	0.00	49.42
03/08/22	094179		0183833	03/07/22	114927	62	P	182.13	0.00	182.13
03/08/22	094231		0183834	03/07/22	114927	62	P	26.27	0.00	26.27
03/08/22	094276		0183835	03/07/22	114927	62	P	102.97	0.00	102.97
03/08/22	093286		0183836	03/07/22	114927	62	P	226.75	0.00	226.75
03/08/22	093607		0183837	03/07/22	114927	62	P	76.31	0.00	76.31
03/08/22	088873		0183838	03/07/22	114927	62	P	32.90	0.00	32.90
03/08/22	087610		0183839	03/07/22	114927	62	P	38.59	0.00	38.59
03/08/22	093766		0183840	03/07/22	114927	62	P	76.28	0.00	76.28
03/08/22	093604		0183841	03/07/22	114927	62	P	7.86	0.00	7.86
	Total Check Number...114927									882.53
3546252	Daniel Kantala									
03/08/22	03082022		0184028	03/07/22	114928	62	P	958.00	0.00	958.00
	Total Check Number...114928									958.00
3545825	Hlb Services									
03/08/22	6345		0183920	03/07/22	114929	62	P	104.83	0.00	104.83
03/08/22	6341		0183921	03/07/22	114929	62	P	87.50	0.00	87.50
03/08/22	6357		0183922	03/07/22	114929	62	P	89.08	0.00	89.08
03/08/22	6393		0183923	03/07/22	114929	62	P	44.45	0.00	44.45
	Total Check Number...114929									325.86
3544413	Jd's Signs & Graphics									
03/08/22	02252022		0183934	03/07/22	114930	62	P	81.00	0.00	81.00
	Total Check Number...114930									81.00
0001499	McCutchen Farm									
03/08/22	MARCH 2022		0183940	03/07/22	114931	62	P	350.00	0.00	350.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...114931									350.00
0002145 03/08/22	Motorola Solutions 28661920220202	0184032	03/07/22	114932	62	P	4,118.20	0.00	4,118.20
Total Check Number...114932									4,118.20
0003319 03/08/22	Pee Dee Regional Ems, Inc 29020	0183955	03/07/22	114933	62	P	12.00	0.00	12.00
03/08/22	28827	0183956	03/07/22	114933	62	P	21.00	0.00	21.00
03/08/22	28688	0183957	03/07/22	114933	62	P	36.00	0.00	36.00
03/08/22	28997	0183962	03/07/22	114933	62	P	7.00	0.00	7.00
Total Check Number...114933									76.00
3544402 03/08/22	Pro-Billing & Funding Service 114713	0183958	03/07/22	114934	62	P	7,610.17	0.00	7,610.17
03/08/22	90W115035	0183960	03/07/22	114934	62	P	687.51	0.00	687.51
03/08/22	90166033	0183961	03/07/22	114934	62	P	18.49	0.00	18.49
Total Check Number...114934									8,316.17
0000355 03/08/22	Prothro Chevrolet Company Inc. 187485	0183948	03/07/22	114935	62	P	2,022.84	0.00	2,022.84
Total Check Number...114935									2,022.84
3546206 03/08/22	Pye-Barker Fire PSI698612	0183959	03/07/22	114936	62	P	467.19	0.00	467.19
Total Check Number...114936									467.19
0000105 03/08/22	Rigby Oil Company 2719	0183965	03/07/22	114937	62	P	7,829.11	0.00	7,829.11
03/08/22	2995	0183966	03/07/22	114937	62	P	4,857.63	0.00	4,857.63
03/08/22	256427	0183967	03/07/22	114937	62	P	957.52	0.00	957.52
Total Check Number...114937									13,644.26
0000089 03/08/22	Santee Electric Cooperative In 7364101	0183971	03/07/22	114938	62	P	561.42	0.00	561.42
Total Check Number...114938									561.42
3545992 03/08/22	Seagrave Fire Apparatus, LLC 000132479	0183999	03/07/22	114939	62	P	582.50	0.00	582.50
Total Check Number...114939									582.50
3545717 03/08/22	Simpson Hardware 2 372569	0183980	03/07/22	114940	62	P	10.50	0.00	10.50
03/08/22	372250	0183981	03/07/22	114940	62	P	9.71	0.00	9.71
03/08/22	372792	0183982	03/07/22	114940	62	P	83.11	0.00	83.11
Total Check Number...114940									103.32
3545722 03/08/22	Walker Tire Company 274281	0184017	03/07/22	114941	62	P	546.59	0.00	546.59
Total Check Number...114941									546.59
3545807 03/08/22	Woodrow's Auto Electric LLC 016126	0184012	03/07/22	114942	62	P	145.00	0.00	145.00
Total Check Number...114942									145.00
3545973 03/08/22	Zoom Communications INV128574780	0184019	03/07/22	114943	62	P	159.92	0.00	159.92
Total Check Number...114943									159.92

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543234 03/21/22	Airgas Usa, LLC 9123291307	0184039	03/17/22	114994	62	P	380.16	0.00	380.16
	Total Check Number...114994								380.16
3545780 03/21/22	Amazon Capital Services 1XMD-PKLW-MTF3	0184048	03/17/22	114995	62	P	129.59	0.00	129.59
	Total Check Number...114995								129.59
0000008 03/21/22 03/21/22	Anderson Pharmacy 02182022 03042022	0184036 0184037	03/17/22 03/17/22	114996 114996	62 62	P P	193.33 25.92	0.00 0.00	193.33 25.92
	Total Check Number...114996								219.25
3541330 03/21/22	Arbon Equipment Corporation 2601742	0184038	03/17/22	114997	62	P	724.44	0.00	724.44
	Total Check Number...114997								724.44
3542906 03/21/22 03/21/22 03/21/22 03/21/22 03/21/22 03/21/22 03/21/22 03/21/22	Bound Tree Medical, LLC. 64577398 64578950 64578951 64581593 64592927 64592995 645929222 64590513	0184056 0184057 0184058 0184059 0184109 0184110 0184111 0184112	03/17/22 03/17/22 03/17/22 03/17/22 03/17/22 03/17/22 03/17/22 03/17/22	114998 114998 114998 114998 114998 114998 114998 114998	62 62 62 62 62 62 62 62	P P P P P P P P	255.96 188.94 188.94 75.60 11.51 121.83 2,610.84 39.79	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	255.96 188.94 188.94 75.60 11.51 121.83 2,610.84 39.79
	Total Check Number...114998								3,493.41
3545759 03/21/22	Clarendon Auto Parts (fire Dep 094652	0184073	03/17/22	114999	62	P	30.22	0.00	30.22
	Total Check Number...114999								30.22
0003119 03/21/22	Coker Business Systems AR36855	0184078	03/17/22	115000	62	P	101.00	0.00	101.00
	Total Check Number...115000								101.00
3545089 03/21/22	Crystal Miller NREMT TESTING APPLICATION	0184064	03/17/22	115001	62	P	98.00	0.00	98.00
	Total Check Number...115001								98.00
3543854 03/21/22	Duke Energy Progress 9100 8301 1426	0184122	03/17/22	115002	62	P	578.29	0.00	578.29
	Total Check Number...115002								578.29
3545889 03/21/22	Emtech LLC 33581	0184124	03/17/22	115003	62	P	3,286.80	0.00	3,286.80
	Total Check Number...115003								3,286.80
0003085 03/21/22	Ervin's Tire 36176	0184123	03/17/22	115004	62	P	100.00	0.00	100.00
	Total Check Number...115004								100.00
3545691 03/21/22	Fuelman/fleetcor Technologies NP61767704	0184142	03/17/22	115005	62	P	224.22	0.00	224.22
	Total Check Number...115005								224.22
3545825 03/21/22 03/21/22	Hlb Services 6425 6434	0184179 0184180	03/17/22 03/17/22	115006 115006	62 62	P P	227.50 109.38	0.00 0.00	227.50 109.38

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount		
Total Check Number...115006											336.88
0003117 03/21/22	Hyman Paper Company 286653	0184182	03/17/22	115007	62	P	251.94	0.00	251.94		
Total Check Number...115007											251.94
3544413 03/21/22	Jd's Signs & Graphics 03142022	0184195	03/17/22	115008	62	P	124.20	0.00	124.20		
Total Check Number...115008											124.20
0000116 03/21/22	Love Chevrolet Co. 105740	0184206	03/17/22	115009	62	P	40,045.00	0.00	40,045.00		
Total Check Number...115009											40,045.00
3542487 03/21/22	Newton's Fire & Safety 127923	0184217	03/17/22	115010	62	P	2,002.32	0.00	2,002.32		
Total Check Number...115010											2,002.32
3545775 03/21/22	Precision Tint & Car Care 978376	0184219	03/17/22	115011	62	P	135.00	0.00	135.00		
03/21/22	978378	0184220	03/17/22	115011	62	P	135.00	0.00	135.00		
Total Check Number...115011											270.00
3546024 03/21/22	Quadmed, Inc 211059	0184225	03/17/22	115012	62	P	115.00	0.00	115.00		
Total Check Number...115012											115.00
3545922 03/21/22	Renew Biomedical Services, LLC 9821	0184232	03/17/22	115013	62	P	3,825.00	0.00	3,825.00		
Total Check Number...115013											3,825.00
3545009 03/21/22	Robert L. Ridgeway, III SC EMS SYMPOSIUM	0184231	03/17/22	115014	62	P	30.00	0.00	30.00		
Total Check Number...115014											30.00
3543781 03/21/22	Sc Dept Of Motor Vehicles 03142022 - REGISTRATION & TAGS	0184242	03/17/22	115015	62	P	17.00	0.00	17.00		
Total Check Number...115015											17.00
3544077 03/21/22	Sheppard's Frame & Alignment, 4476a	0184248	03/17/22	115016	62	P	150.00	0.00	150.00		
Total Check Number...115016											150.00
3545717 03/21/22	Simpson Hardware 2 372815	0184275	03/17/22	115017	62	P	5.39	0.00	5.39		
03/21/22	373034	0184276	03/17/22	115017	62	P	64.71	0.00	64.71		
03/21/22	373065	0184277	03/17/22	115017	62	P	26.99	0.00	26.99		
03/21/22	373154	0184278	03/17/22	115017	62	P	8.62	0.00	8.62		
03/21/22	373040	0184279	03/17/22	115017	62	P	25.78	0.00	25.78		
03/21/22	371934	0184280	03/17/22	115017	62	P	29.13	0.00	29.13		
03/21/22	371939	0184281	03/17/22	115017	62	P	-29.13	0.00	-29.13		
03/21/22	372436	0184282	03/17/22	115017	62	P	40.64	0.00	40.64		
03/21/22	371179	0184283	03/17/22	115017	62	P	239.17	0.00	239.17		
03/21/22	371180	0184284	03/17/22	115017	62	P	23.75	0.00	23.75		
03/21/22	371526	0184285	03/17/22	115017	62	P	12.05	0.00	12.05		
03/21/22	371706	0184286	03/17/22	115017	62	P	91.76	0.00	91.76		
Total Check Number...115017											538.86
3545830	Southeastern Tech Printing										

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/21/22	737	0184244	03/17/22	115018	62	P	644.42	0.00	644.42
	Total Check Number...115018								644.42
0033043 03/21/22	Spartan Fire & Emergency 006464	0184304	03/17/22	115019	62	P	29.79	0.00	29.79
	Total Check Number...115019								29.79
3543067 03/21/22	Staples Advantage 3500712793	0184287	03/17/22	115020	62	P	681.19	0.00	681.19
	Total Check Number...115020								681.19
0002626 03/21/22	State Of South Carolina 2022021510645	0184291	03/17/22	115021	62	P	5.00	0.00	5.00
	Total Check Number...115021								5.00
0000044 03/21/22	Summerton Hardware 830838	0184292	03/17/22	115022	62	P	186.21	0.00	186.21
	Total Check Number...115022								186.21
3545177 03/21/22	Uniforms By John Of Charleston 319142-2	0184315	03/17/22	115023	62	P	21.60	0.00	21.60
03/21/22	319146-2	0184316	03/17/22	115023	62	P	110.16	0.00	110.16
03/21/22	319141-2	0184317	03/17/22	115023	62	P	495.72	0.00	495.72
03/21/22	319145-2	0184318	03/17/22	115023	62	P	1,161.00	0.00	1,161.00
03/21/22	319143-2	0184319	03/17/22	115023	62	P	1,749.38	0.00	1,749.38
	Total Check Number...115023								3,537.86
0003186 03/21/22	Wally's Fire & Safety Equip 42566	0184330	03/17/22	115024	62	P	352.19	0.00	352.19
	Total Check Number...115024								352.19
3543234 03/25/22	Airgas Usa, LLC 9123788070	0184348	03/24/22	115179	62	P	263.16	0.00	263.16
	Total Check Number...115179								263.16
3545780 03/25/22	Amazon Capital Services 1YDC-9QMT-X1HG	0184354	03/24/22	115180	62	P	59.64	0.00	59.64
03/25/22	11G9-X3LQ-HPQF	0184355	03/24/22	115180	62	P	134.41	0.00	134.41
03/25/22	1YLW-7JCR-9MJ4	0184356	03/24/22	115180	62	P	86.39	0.00	86.39
03/25/22	1QM9-J49J-GX1F	0184357	03/24/22	115180	62	P	36.26	0.00	36.26
	Total Check Number...115180								316.70
3542906 03/25/22	Bound Tree Medical, LLC. 64600236	0184363	03/24/22	115181	62	P	77.72	0.00	77.72
03/25/22	64595704	0184364	03/24/22	115181	62	P	105.31	0.00	105.31
03/25/22	64597424	0184365	03/24/22	115181	62	P	51.71	0.00	51.71
03/25/22	64602030	0184366	03/24/22	115181	62	P	34.44	0.00	34.44
	Total Check Number...115181								269.18
3545759 03/25/22	Clarendon Auto Parts (fire Dep) 095332	0184374	03/24/22	115182	62	P	50.53	0.00	50.53
03/25/22	095526	0184375	03/24/22	115182	62	P	101.84	0.00	101.84
03/25/22	095275	0184376	03/24/22	115182	62	P	37.69	0.00	37.69
03/25/22	095214	0184377	03/24/22	115182	62	P	721.44	0.00	721.44
03/25/22	095072	0184378	03/24/22	115182	62	P	81.48	0.00	81.48
03/25/22	091728	0184379	03/24/22	115182	62	P	62.22	0.00	62.22
03/25/22	089831	0184380	03/24/22	115182	62	P	3.47	0.00	3.47
03/25/22	089805	0184381	03/24/22	115182	62	P	151.19	0.00	151.19

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/25/22	090447	0184382	03/24/22	115182	62	P	40.28	0.00	40.28
	Total Check Number...115182								1,250.14
0003119 03/25/22	Coker Business Systems AR36975	0184391	03/24/22	115183	62	P	64.73	0.00	64.73
	Total Check Number...115183								64.73
3545241 03/25/22	Coker Business Systems, Inc 5019191967	0184395	03/24/22	115184	62	P	97.20	0.00	97.20
	Total Check Number...115184								97.20
3546258 03/25/22	Donna Coker DEBT SETOFF REFUND	0184400	03/24/22	115185	62	P	1,751.00	0.00	1,751.00
	Total Check Number...115185								1,751.00
3543854 03/25/22	Duke Energy Progress 9100 9004 1764	0184403	03/24/22	115186	62	P	199.43	0.00	199.43
	Total Check Number...115186								199.43
3544020 03/25/22	Fire Equipment Sales & Service INV65084	0184407	03/24/22	115187	62	P	28.19	0.00	28.19
03/25/22	INV65062	0184408	03/24/22	115187	62	P	291.60	0.00	291.60
	Total Check Number...115187								319.79
3545691 03/25/22	Fuelman/fleetcor Technologies NP61819799	0184426	03/24/22	115188	62	P	114.83	0.00	114.83
	Total Check Number...115188								114.83
0003384 03/25/22	Henry Schein, Inc. 18009848	0184430	03/24/22	115189	62	P	317.65	0.00	317.65
03/25/22	18322895	0184431	03/24/22	115189	62	P	261.20	0.00	261.20
	Total Check Number...115189								578.85
0003117 03/25/22	Hyman Paper Company 287536	0184436	03/24/22	115190	62	P	502.38	0.00	502.38
	Total Check Number...115190								502.38
3544413 03/25/22	Jd's Signs & Graphics 03182022	0184437	03/24/22	115191	62	P	675.00	0.00	675.00
	Total Check Number...115191								675.00
0033001 03/25/22	Ladell Wood 09851	0184521	03/24/22	115192	62	P	129.60	0.00	129.60
03/25/22	09949	0184522	03/24/22	115192	62	P	978.60	0.00	978.60
	Total Check Number...115192								1,108.20
0000064 03/25/22	Manning Auto Parts 15448-37076	0184445	03/24/22	115193	62	P	43.19	0.00	43.19
	Total Check Number...115193								43.19
0003247 03/25/22	Nafeco 1132286	0184447	03/24/22	115194	62	P	5,421.60	0.00	5,421.60
	Total Check Number...115194								5,421.60
3545717 03/25/22	Simpson Hardware 2 372989	0184480	03/24/22	115195	62	P	45.33	0.00	45.33
03/25/22	373002	0184481	03/24/22	115195	62	P	81.05	0.00	81.05
03/25/22	373157	0184482	03/24/22	115195	62	P	1.71	0.00	1.71
03/25/22	373220	0184483	03/24/22	115195	62	P	26.98	0.00	26.98

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/25/22	373223	0184484	03/24/22	115195	62	P	25.88	0.00	25.88
03/25/22	373401	0184485	03/24/22	115195	62	P	8.63	0.00	8.63
	Total Check Number...115195								189.58
0033043 03/25/22	Spartan Fire & Emergency 006493	0184462	03/24/22	115196	62	P	39.71	0.00	39.71
	Total Check Number...115196								39.71
0002626 03/25/22	State Of South Carolina 2022030111076	0184494	03/24/22	115197	62	P	70.00	0.00	70.00
03/25/22	2022030110881	0184495	03/24/22	115197	62	P	90.00	0.00	90.00
03/25/22	2022030110942	0184496	03/24/22	115197	62	P	5.00	0.00	5.00
	Total Check Number...115197								165.00
3545163 03/25/22	Teleflex, LLC 9505201114	0184499	03/24/22	115198	62	P	606.50	0.00	606.50
	Total Check Number...115198								606.50
0000115 03/25/22	Walker Tire Company, Inc. 274580	0184523	03/24/22	115199	62	P	4,062.16	0.00	4,062.16
	Total Check Number...115199								4,062.16
3545973 03/25/22	Zoom Communications INV128574780	0184527	03/24/22	115200	62	P	2,158.92	0.00	2,158.92
	Total Check Number...115200								2,158.92
3545780 03/31/22	Amazon Capital Services 1CJD-9F9D-1VPW	0184534	03/31/22	115294	62	P	412.51	0.00	412.51
	Total Check Number...115294								412.51
3545945 03/31/22	Applied Business Services, Inc FEBRUARY 2022	0184529	03/31/22	115295	62	P	4,211.52	0.00	4,211.52
	Total Check Number...115295								4,211.52
3545759 03/31/22	Clarendon Auto Parts (fire Dep 095974	0184562	03/31/22	115296	62	P	114.37	0.00	114.37
03/31/22	096197	0184563	03/31/22	115296	62	P	43.19	0.00	43.19
03/31/22	096514	0184564	03/31/22	115296	62	P	40.74	0.00	40.74
03/31/22	096534	0184565	03/31/22	115296	62	P	123.64	0.00	123.64
03/31/22	096552	0184566	03/31/22	115296	62	P	13.19	0.00	13.19
	Total Check Number...115296								335.13
3543854 03/31/22	Duke Energy Progress 9100 8301 2021	0184600	03/31/22	115297	62	P	123.77	0.00	123.77
	Total Check Number...115297								123.77
3541691 03/31/22	Gene's Heating And Air, LLC 31120	0184618	03/31/22	115298	62	P	110.00	0.00	110.00
	Total Check Number...115298								110.00
0003117 03/31/22	Hyman Paper Company 288202	0184622	03/31/22	115299	62	P	344.25	0.00	344.25
03/31/22	287536A	0184623	03/31/22	115299	62	P	63.53	0.00	63.53
	Total Check Number...115299								407.78
0000059 03/31/22	Lowe's 98000538052	0184629	03/31/22	115300	62	P	84.02	0.00	84.02
	Total Check Number...115300								84.02

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0033057 03/31/22	M & M Enterprises, LLC. 27479	0184635	03/31/22	115301	62	P	103.55	0.00	103.55
	Total Check Number...115301								103.55
0001499 03/31/22	McCutchen Farm APRIL 2022	0184630	03/31/22	115302	62	P	350.00	0.00	350.00
	Total Check Number...115302								350.00
3546263 03/31/22	Mike Reichenbach Ford Lincoln 47862	0184632	03/31/22	115303	62	P	172.10	0.00	172.10
	Total Check Number...115303								172.10
3542487 03/31/22	Newton's Fire & Safety 128211	0184636	03/31/22	115304	62	P	6,607.21	0.00	6,607.21
03/31/22	128163	0184637	03/31/22	115304	62	P	3,090.47	0.00	3,090.47
	Total Check Number...115304								9,697.68
3544111 03/31/22	Santee Automotive 28529	0184664	03/31/22	115305	62	P	92.99	0.00	92.99
	Total Check Number...115305								92.99
0000089 03/31/22	Santee Electric Cooperative In 7364101	0184678	03/31/22	115306	62	P	422.44	0.00	422.44
	Total Check Number...115306								422.44
3545717 03/31/22	Simpson Hardware 2 373457	0184686	03/31/22	115307	62	P	11.87	0.00	11.87
03/31/22	373528	0184687	03/31/22	115307	62	P	14.03	0.00	14.03
03/31/22	373389	0184688	03/31/22	115307	62	P	8.07	0.00	8.07
	Total Check Number...115307								33.97
0033043 03/31/22	Spartan Fire & Emergency 006635	0184662	03/31/22	115308	62	P	316.31	0.00	316.31
	Total Check Number...115308								316.31
3545085 03/31/22	Stuckey Brothers Parts Co. 200951	0184654	03/31/22	115309	62	P	45.12	0.00	45.12
	Total Check Number...115309								45.12
0000044 03/31/22	Summerton Hardware 832712	0184690	03/31/22	115310	62	P	1.22	0.00	1.22
	Total Check Number...115310								1.22
3545177 03/31/22	Uniforms By John Of Charleston 319851-2	0184712	03/31/22	115311	62	P	97.20	0.00	97.20
03/31/22	319761-2	0184713	03/31/22	115311	62	P	437.40	0.00	437.40
03/31/22	319764-2	0184714	03/31/22	115311	62	P	145.80	0.00	145.80
03/31/22	319762-2	0184715	03/31/22	115311	62	P	145.80	0.00	145.80
03/31/22	319850-2	0184716	03/31/22	115311	62	P	1,613.52	0.00	1,613.52
	Total Check Number...115311								2,439.72
	Total Bank Code...62								137,136.13

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000185	Sc Dept Of Transportation								
03/08/22	CONTRACT #0561660	0183995	03/07/22	114946	85	P	192,997.20	0.00	192,997.20
03/08/22	CONTRACT #1461720	0183996	03/07/22	114946	85	P	107,002.80	0.00	107,002.80
	Total Check Number...114946								300,000.00
3544907	Infrastructure Consulting								
03/21/22	2205.01	0184190	03/17/22	114977	85	P	3,590.92	0.00	3,590.92
	Total Check Number...114977								3,590.92
3546229	Ipw Construction Group, LLC								
03/31/22	CCTC-18969	0184624	03/31/22	115312	85	P	87,087.49	0.00	87,087.49
	Total Check Number...115312								87,087.49
	Total Bank Code...85								390,678.41

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799 03/08/22	Alliance Consulting Engineers, ACE22-0033		0183801	03/07/22	114955	90	P	5,500.00	0.00	5,500.00
	Total Check Number...114955									5,500.00
0003017 03/08/22	Barwick Plumbing Co., LLC PHASE II WATER SYSTEM IMPROVEMENTS		0183846	03/07/22	114956	90	P	222,965.89	0.00	222,965.89
03/08/22	PHASE II WATER SYSTEM IMPROVEMENTS		0183847	03/07/22	114956	90	P	93,745.27	0.00	93,745.27
	Total Check Number...114956									316,711.16
3541267 03/08/22	Clarendon County Treasurer MARCH 2022		0183809	03/07/22	114957	90	P	3,185.70	0.00	3,185.70
	Total Check Number...114957									3,185.70
0003119 03/08/22	Coker Business Systems AR36737		0183880	03/07/22	114958	90	P	146.61	0.00	146.61
03/08/22	AR36735		0183881	03/07/22	114958	90	P	38.53	0.00	38.53
	Total Check Number...114958									185.14
3544283 03/08/22	Hubbard Pipe And Supply S3168811.001		0183926	03/07/22	114959	90	P	1,358.93	0.00	1,358.93
	Total Check Number...114959									1,358.93
3546253 03/08/22	Janie Lawson 02282022		0184030	03/07/22	114960	90	P	66.71	0.00	66.71
	Total Check Number...114960									66.71
3546137 03/08/22	Link Computer Corp INV153343		0183937	03/07/22	114961	90	P	829.20	0.00	829.20
	Total Check Number...114961									829.20
0000089 03/08/22	Santee Electric Cooperative In 1669002		0183972	03/07/22	114962	90	P	26.00	0.00	26.00
	Total Check Number...114962									26.00
3543660 03/08/22	Unifirst Corporation 298 2951510		0184008	03/07/22	114963	90	P	23.26	0.00	23.26
	Total Check Number...114963									23.26
3545300 03/08/22	Unlimited Enterprises, LLC 384		0184004	03/07/22	114964	90	P	900.00	0.00	900.00
	Total Check Number...114964									900.00
3545499 03/08/22	Water Guard, Inc. 0300487-IN		0184013	03/07/22	114965	90	P	455.27	0.00	455.27
03/08/22	0300488-IN		0184014	03/07/22	114965	90	P	164.47	0.00	164.47
	Total Check Number...114965									619.74
3546159 03/08/22	Water Systems Inc. 192232		0184015	03/07/22	114966	90	P	9,825.00	0.00	9,825.00
03/08/22	192214		0184016	03/07/22	114966	90	P	329.00	0.00	329.00
	Total Check Number...114966									10,154.00
0003017 03/21/22	Barwick Plumbing Co., LLC 27026		0184052	03/17/22	114978	90	P	2,000.00	0.00	2,000.00
03/21/22	27060		0184053	03/17/22	114978	90	P	4,225.00	0.00	4,225.00
03/21/22	27069		0184054	03/17/22	114978	90	P	3,550.00	0.00	3,550.00
03/21/22	27075		0184155	03/17/22	114978	90	P	1,050.00	0.00	1,050.00
	Total Check Number...114978									10,825.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000030 03/21/22	Clarendon Auto Parts 094028	0184156	03/17/22	114979	90	P	172.75	0.00	172.75
	Total Check Number...114979								172.75
0003119 03/21/22	Coker Business Systems AR37040	0184165	03/17/22	114980	90	P	21.60	0.00	21.60
	Total Check Number...114980								21.60
3545152 03/21/22	Core & Main, Lp Q418615	0184098	03/17/22	114981	90	P	347.91	0.00	347.91
03/21/22	Q408243	0184099	03/17/22	114981	90	P	169.67	0.00	169.67
	Total Check Number...114981								517.58
0000038 03/21/22	Daniels Hardware & Bldg. Supp JANUARY 2022	0184116	03/17/22	114982	90	P	328.17	0.00	328.17
03/21/22	FEBRUARY 2022	0184117	03/17/22	114982	90	P	103.67	0.00	103.67
	Total Check Number...114982								431.84
3545294 03/21/22	Ferguson Waterworks 0614671-1	0184127	03/17/22	114983	90	P	1,447.20	0.00	1,447.20
	Total Check Number...114983								1,447.20
3545691 03/21/22	Fuelman/fleetcor Technologies NP61767704	0184143	03/17/22	114984	90	P	404.06	0.00	404.06
	Total Check Number...114984								404.06
3545669 03/21/22	Home Depot Pro 672021631	0184181	03/17/22	114985	90	P	407.24	0.00	407.24
	Total Check Number...114985								407.24
3545446 03/21/22	Palmetto Corp Of Conway FAA AIP 3-45-0038-014-2021	0184223	03/17/22	114986	90	P	105,584.04	0.00	105,584.04
	Total Check Number...114986								105,584.04
0001822 03/21/22	Sc Dhec 5HBE-8J13-BHG2	0184239	03/17/22	114987	90	PS	2,800.00	0.00	2,800.00
	Total Check Number...114987								2,800.00
0000047 03/21/22	Simpson Hardware 372305	0184254	03/17/22	114988	90	P	12.94	0.00	12.94
03/21/22	371283	0184255	03/17/22	114988	90	P	25.91	0.00	25.91
	Total Check Number...114988								38.85
3545088 03/21/22	The Sourcing Group LLC 01-542009	0184297	03/17/22	114989	90	P	675.82	0.00	675.82
	Total Check Number...114989								675.82
3544794 03/21/22	Tractor Supply Credit Plan 100306957	0184302	03/17/22	114990	90	P	107.99	0.00	107.99
	Total Check Number...114990								107.99
3543660 03/21/22	Unifirst Corporation 298 2953690	0184310	03/17/22	114991	90	P	23.26	0.00	23.26
03/21/22	298 2955793	0184312	03/17/22	114991	90	P	23.26	0.00	23.26
	Total Check Number...114991								46.52
3546159 03/21/22	Water Systems Inc. 192338	0184327	03/17/22	114992	90	P	345.28	0.00	345.28
03/21/22	192318	0184329	03/17/22	114992	90	P	206.47	0.00	206.47

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...114992									551.75
0000074	Wayne Peagler								
03/21/22	JANUARY 2022	0184324	03/17/22	114993	90	P	45.13	0.00	45.13
03/21/22	FEBRUARY 2022	0184325	03/17/22	114993	90	P	45.11	0.00	45.11
Total Check Number...114993									90.24
3541799	Alliance Consulting Engineers,								
03/25/22	ACE22-0176	0184349	03/24/22	115201	90	P	7,000.00	0.00	7,000.00
Total Check Number...115201									7,000.00
0003017	Barwick Plumbing Co., LLC								
03/25/22	11159-0014 #23	0184359	03/24/22	115202	90	P	112,819.18	0.00	112,819.18
03/25/22	11159-0014 #24	0184385	03/24/22	115202	90	P	62,051.84	0.00	62,051.84
Total Check Number...115202									174,871.02
03/25/22	27092	0184360	03/24/22	115203	90	PS	925.00	0.00	925.00
Total Check Number...115203									925.00
0000030	Clarendon Auto Parts								
03/25/22	093907	0184368	03/24/22	115204	90	P	6.93	0.00	6.93
Total Check Number...115204									6.93
3545152	Core & Main, Lp								
03/25/22	Q439676	0184398	03/24/22	115205	90	P	1,080.49	0.00	1,080.49
Total Check Number...115205									1,080.49
3544150	Fortiline, Inc.								
03/25/22	5606838	0184405	03/24/22	115206	90	P	3,181.68	0.00	3,181.68
Total Check Number...115206									3,181.68
3545691	Fuelman/fleetcor Technologies								
03/25/22	NP61819799	0184427	03/24/22	115207	90	P	330.04	0.00	330.04
Total Check Number...115207									330.04
3545746	National Power Corporation								
03/25/22	PSI-0031748	0184446	03/24/22	115208	90	P	282.00	0.00	282.00
Total Check Number...115208									282.00
0000089	Santee Electric Cooperative In								
03/25/22	7376801	0184464	03/24/22	115209	90	P	169.64	0.00	169.64
Total Check Number...115209									169.64
3543660	Unifirst Corporation								
03/25/22	298 2957954	0184515	03/24/22	115210	90	P	23.26	0.00	23.26
Total Check Number...115210									23.26
3545300	Unlimited Enterprises, LLC								
03/25/22	388	0184512	03/24/22	115211	90	P	900.00	0.00	900.00
Total Check Number...115211									900.00
3545499	Water Guard, Inc.								
03/25/22	0301338-IN	0184519	03/24/22	115212	90	P	347.80	0.00	347.80
03/25/22	0301339-IN	0184520	03/24/22	115212	90	P	653.65	0.00	653.65
Total Check Number...115212									1,001.45
3545780	Amazon Capital Services								
03/31/22	1QQH-L3GV-FF3M	0184532	03/31/22	115313	90	P	568.04	0.00	568.04
03/31/22	1NWD-1GWD-4X3P	0184533	03/31/22	115313	90	P	37.75	0.00	37.75

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...115313									605.79
0003017 03/31/22	Barwick Plumbing Co., LLC 27121	0184543	03/31/22	115314	90	P	1,325.00	0.00	1,325.00
03/31/22	27142	0184544	03/31/22	115314	90	P	4,275.00	0.00	4,275.00
Total Check Number...115314									5,600.00
0003119 03/31/22	Coker Business Systems AR37153	0184577	03/31/22	115315	90	P	143.67	0.00	143.67
Total Check Number...115315									143.67
3545152 03/31/22	Core & Main, Lp Q460763	0184579	03/31/22	115316	90	P	414.72	0.00	414.72
Total Check Number...115316									414.72
3545294 03/31/22	Ferguson Waterworks 0613514	0184605	03/31/22	115317	90	P	702.00	0.00	702.00
Total Check Number...115317									702.00
0000089 03/31/22	Santee Electric Cooperative In 1578501	0184666	03/31/22	115318	90	P	290.84	0.00	290.84
03/31/22	1583401	0184667	03/31/22	115318	90	P	41.02	0.00	41.02
03/31/22	1669002	0184668	03/31/22	115318	90	P	24.00	0.00	24.00
03/31/22	7184501	0184669	03/31/22	115318	90	P	1,601.18	0.00	1,601.18
03/31/22	2161701	0184670	03/31/22	115318	90	P	266.32	0.00	266.32
03/31/22	2144101	0184671	03/31/22	115318	90	P	40.51	0.00	40.51
03/31/22	2113702	0184672	03/31/22	115318	90	P	642.88	0.00	642.88
03/31/22	1564303	0184673	03/31/22	115318	90	P	22.15	0.00	22.15
03/31/22	2114103	0184674	03/31/22	115318	90	P	32.74	0.00	32.74
03/31/22	6784200	0184675	03/31/22	115318	90	P	522.00	0.00	522.00
03/31/22	1564303	0184676	03/31/22	115318	90	P	48.47	0.00	48.47
03/31/22	1564404	0184677	03/31/22	115318	90	P	66.54	0.00	66.54
Total Check Number...115318									3,598.65
0001822 03/31/22	Sc Dhec WASTEWATER CONSTR PERMIT	0184724	03/31/22	115319	90	P	1,245.00	0.00	1,245.00
Total Check Number...115319									1,245.00
3543660 03/31/22	Unifirst Corporation 298 2960105	0184708	03/31/22	115320	90	P	23.26	0.00	23.26
Total Check Number...115320									23.26
3545300 03/31/22	Unlimited Enterprises, LLC 395	0184704	03/31/22	115321	90	P	1,200.00	0.00	1,200.00
Total Check Number...115321									1,200.00
Total Bank Code...90									666,986.92
Grand Total									2,550,997.51

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	03012022-03312022	
5:	Pay Code	ALL	
6:	Fiscal Yr	2022	

Print Options

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

Report Summary

Application: ACCOUNTING SUITE
Service Pack: 7.1.22
Export Name: APGLXP04
Export Version: VM-07120000
Template Name: 0000_GL_CheckRegister.rpt