

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/02/22	04252022	0185545	05/02/22	115831	10	P	136.00	0.00	136.00
	Total Check Number...115831								
3544658	WILLIAM W. ARD								
05/02/22	04252022	0185551	05/02/22	115832	10	P	180.00	0.00	180.00
	Total Check Number...115832								
3546016	YVONNE P HODGE								
05/02/22	04252022	0185555	05/02/22	115833	10	P	180.00	0.00	180.00
	Total Check Number...115833								
0002704	A MOBILE STORAGE COMPANY								
05/09/22	334851	0185558	05/06/22	115834	10	P	178.20	0.00	178.20
	Total Check Number...115834								
3544738	AFLAC								
05/09/22	286682	0185560	05/06/22	115835	10	P	1,495.90	0.00	1,495.90
	Total Check Number...115835								
3544427	AFP INDUSTRIES, INC								
05/09/22	D02748-001	0185559	05/06/22	115836	10	P	86.87	0.00	86.87
	Total Check Number...115836								
3545780	AMAZON CAPITAL SERVICES								
05/09/22	11FX-TWGG-RFH4	0185563	05/06/22	115837	10	P	29.01	0.00	29.01
05/09/22	INCY-GWQJ-MLPC	0185564	05/06/22	115837	10	P	6.37	0.00	6.37
05/09/22	1GQT-DDL3-MYQQ	0185565	05/06/22	115837	10	P	6.37	0.00	6.37
05/09/22	1WD1-VV61-4G36	0185567	05/06/22	115837	10	P	9.58	0.00	9.58
05/09/22	17V7-KMGW-CDYY	0185568	05/06/22	115837	10	P	151.15	0.00	151.15
05/09/22	1WM7-GWDN-NGYD	0185569	05/06/22	115837	10	P	28.23	0.00	28.23
05/09/22	1XNQ-9JGF-DM1Y	0185570	05/06/22	115837	10	P	133.40	0.00	133.40
05/09/22	1PH3-LHVJ-1V1X	0185571	05/06/22	115837	10	P	30.70	0.00	30.70
05/09/22	1WTQ-PMW6-4KGK	0185573	05/06/22	115837	10	P	45.31	0.00	45.31
	Total Check Number...115837								
3543518	ANOTHER PRINTER, INC.								
05/09/22	131850	0185613	05/06/22	115838	10	P	425.52	0.00	425.52
05/09/22	131849	0185614	05/06/22	115838	10	P	194.40	0.00	194.40
	Total Check Number...115838								
3545434	AUTO ATTITUDE/PHILLIP D MILES								
05/09/22	390713	0185575	05/06/22	115839	10	P	150.00	0.00	150.00
	Total Check Number...115839								
3545547	BARRACUDA NETWORKS, INC.								
05/09/22	INV26032718	0185577	05/06/22	115840	10	P	17,757.79	0.00	17,757.79
	Total Check Number...115840								
3544053	BLUE LINE SHOOTING CENTER, LLC								
05/09/22	141734	0185579	05/06/22	115841	10	P	129.57	0.00	129.57
05/09/22	52520	0185580	05/06/22	115841	10	P	2,590.13	0.00	2,590.13
05/09/22	52521	0185581	05/06/22	115841	10	P	470.73	0.00	470.73
05/09/22	52534	0185582	05/06/22	115841	10	P	1,635.98	0.00	1,635.98
	Total Check Number...115841								
3543037	CASEY THAMES								

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05/09/22		05022022	0185583	05/06/22	115842	10	P	40.00	0.00	40.00
		Total Check Number...115842								40.00
0000112	CITY OF MANNING									
05/09/22		10774	0185585	05/06/22	115843	10	P	90.81	0.00	90.81
05/09/22		13249	0185586	05/06/22	115843	10	P	84.59	0.00	84.59
05/09/22		11738	0185587	05/06/22	115843	10	P	140.82	0.00	140.82
		Total Check Number...115843								316.22
0003462	CLARENDON BEHAVIORAL HEALTH SV									
05/09/22		010471	0185588	05/06/22	115844	10	P	472.00	0.00	472.00
05/09/22		010468	0185589	05/06/22	115844	10	P	870.00	0.00	870.00
		Total Check Number...115844								1,342.00
0003119	COKER BUSINESS SYSTEMS									
05/09/22		AR37535	0185594	05/06/22	115845	10	P	31.05	0.00	31.05
05/09/22		AR37537	0185595	05/06/22	115845	10	P	87.34	0.00	87.34
05/09/22		AR37538	0185596	05/06/22	115845	10	P	70.24	0.00	70.24
05/09/22		AR37539	0185597	05/06/22	115845	10	P	183.18	0.00	183.18
05/09/22		AR37540	0185598	05/06/22	115845	10	P	63.06	0.00	63.06
05/09/22		AR37541	0185599	05/06/22	115845	10	P	19.43	0.00	19.43
05/09/22		AR37542	0185600	05/06/22	115845	10	P	70.96	0.00	70.96
05/09/22		AR37546	0185601	05/06/22	115845	10	P	75.91	0.00	75.91
05/09/22		AR37547	0185602	05/06/22	115845	10	P	36.84	0.00	36.84
05/09/22		AR37577	0185604	05/06/22	115845	10	P	181.63	0.00	181.63
05/09/22		AR37482	0185606	05/06/22	115845	10	P	45.92	0.00	45.92
		Total Check Number...115845								865.56
3545241	COKER BUSINESS SYSTEMS, INC									
05/09/22		5019764628	0185608	05/06/22	115846	10	P	172.80	0.00	172.80
05/09/22		5019914659	0185609	05/06/22	115846	10	P	64.80	0.00	64.80
05/09/22		5019829586	0185610	05/06/22	115846	10	P	64.80	0.00	64.80
		Total Check Number...115846								302.40
3545333	COLONIAL FAMILY PRACTICE									
05/09/22		378872	0185590	05/06/22	115847	10	P	111.00	0.00	111.00
05/09/22		177533	0185591	05/06/22	115847	10	P	111.00	0.00	111.00
05/09/22		386534	0185592	05/06/22	115847	10	P	111.00	0.00	111.00
		Total Check Number...115847								333.00
3546248	CORPORATE WAREHOUSE SUPPLY									
05/09/22		65501	0185615	05/06/22	115848	10	P	499.80	0.00	499.80
		Total Check Number...115848								499.80
3546292	COURTNEY IVES									
05/09/22		05022022	0185611	05/06/22	115849	10	P	40.00	0.00	40.00
		Total Check Number...115849								40.00
3546293	CRYSTAL KOCSIS									
05/09/22		05022022	0185612	05/06/22	115850	10	P	40.00	0.00	40.00
		Total Check Number...115850								40.00
3546294	DANA MOBERG									
05/09/22		05022022	0185617	05/06/22	115851	10	P	240.00	0.00	240.00
		Total Check Number...115851								240.00

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3543917	DEERE CREDIT, INC.								
05/09/22	2640025	0185622	05/06/22	115852	10	P	2,857.07	0.00	2,857.07
05/09/22	2640517	0185623	05/06/22	115852	10	P	2,119.29	0.00	2,119.29
	Total Check Number...115852								4,976.36
3545578	DENNIS CORPORATION								
05/09/22	0016997	0185621	05/06/22	115853	10	P	5,802.50	0.00	5,802.50
	Total Check Number...115853								5,802.50
3543854	DUKE ENERGY PROGRESS								
05/09/22	9100 8301 3535	0185624	05/06/22	115854	10	P	1,099.97	0.00	1,099.97
05/09/22	9100 8301 3163	0185625	05/06/22	115854	10	P	406.53	0.00	406.53
	Total Check Number...115854								1,506.50
3545615	EAST CLARENDON COLLISION REPAIR								
05/09/22	14268	0185627	05/06/22	115855	10	P	2,013.55	0.00	2,013.55
	Total Check Number...115855								2,013.55
3546295	EMILY BROADWAY								
05/09/22	05022022	0185628	05/06/22	115856	10	P	40.00	0.00	40.00
	Total Check Number...115856								40.00
3543316	ERIC DOUGLAS DE VAN								
05/09/22	6847	0185629	05/06/22	115857	10	P	102.00	0.00	102.00
	Total Check Number...115857								102.00
0002529	FEDEX								
05/09/22	7-736-10511	0185633	05/06/22	115858	10	P	13.67	0.00	13.67
	Total Check Number...115858								13.67
3543364	FLINT EQUIPMENT COMPANY								
05/09/22	S09727	0185634	05/06/22	115859	10	P	2,772.36	0.00	2,772.36
	Total Check Number...115859								2,772.36
3541573	FORMS & SUPPLY, INC.								
05/09/22	6115552-1	0185638	05/06/22	115860	10	P	830.30	0.00	830.30
05/09/22	6115552-0	0185639	05/06/22	115860	10	P	645.84	0.00	645.84
	Total Check Number...115860								1,476.14
3544627	FRANKLIN DELANO COLCLOUGH, JR.								
05/09/22	04272022	0185630	05/06/22	115861	10	P	160.00	0.00	160.00
	Total Check Number...115861								160.00
3542673	FTC								
05/09/22	8030281075	0185641	05/06/22	115862	10	P	414.63	0.00	414.63
05/09/22	8034330090	0185642	05/06/22	115862	10	P	171.24	0.00	171.24
05/09/22	8034786060	0185643	05/06/22	115862	10	P	49.65	0.00	49.65
05/09/22	8034782420	0185644	05/06/22	115862	10	P	90.71	0.00	90.71
05/09/22	8034332050	0185645	05/06/22	115862	10	P	506.68	0.00	506.68
	Total Check Number...115862								1,232.91
3545691	FUELMAN/FLEETCOR TECHNOLOGIES								
05/09/22	NP61939535	0185646	05/06/22	115863	10	P	1,778.08	0.00	1,778.08
05/09/22	NP62105637	0185647	05/06/22	115863	10	P	180.34	0.00	180.34
05/09/22	NP62105637	0185673	05/06/22	115863	10	P	388.40	0.00	388.40

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05/09/22	NP62105637	0185675	05/06/22	115863	10	P	1,949.75	0.00	1,949.75
05/09/22	NP62105637	0185676	05/06/22	115863	10	P	13,359.69	0.00	13,359.69
	Total Check Number...115863								17,656.26
0002573	GALLS, LLC								
05/09/22	020914092	0185649	05/06/22	115864	10	P	492.18	0.00	492.18
	Total Check Number...115864								492.18
3546296	GARY BERRY								
05/09/22	05022022	0185648	05/06/22	115865	10	P	40.00	0.00	40.00
	Total Check Number...115865								40.00
0000191	HARVIN CLARENDON COUNTY								
05/09/22	05052022	0185651	05/06/22	115866	10	P	47,920.00	0.00	47,920.00
	Total Check Number...115866								47,920.00
3415000	HERALD OFFICE SUPPLIES								
05/09/22	M145857	0185652	05/06/22	115867	10	P	49.11	0.00	49.11
05/09/22	104168-0	0185653	05/06/22	115867	10	P	36.89	0.00	36.89
	Total Check Number...115867								86.00
3545814	HOLT CONSULTING COMPANY, LLC								
05/09/22	1004094	0185654	05/06/22	115868	10	P	14,958.92	0.00	14,958.92
	Total Check Number...115868								14,958.92
0001457	HUGO D. HAMMOND								
05/09/22	118	0185655	05/06/22	115869	10	P	130.00	0.00	130.00
	Total Check Number...115869								130.00
0003117	HYMAN PAPER COMPANY								
05/09/22	290323	0185656	05/06/22	115870	10	P	219.59	0.00	219.59
05/09/22	290276	0185657	05/06/22	115870	10	P	122.64	0.00	122.64
05/09/22	290433	0185658	05/06/22	115870	10	P	43.08	0.00	43.08
	Total Check Number...115870								385.31
3546297	JENNIFER BAILEY								
05/09/22	052022022	0185660	05/06/22	115871	10	P	40.00	0.00	40.00
	Total Check Number...115871								40.00
3544322	KAREN DECOSTA								
05/09/22	APRIL 2022	0185662	05/06/22	115872	10	P	17.50	0.00	17.50
	Total Check Number...115872								17.50
3545218	KEISHAWNA MCFADDEN								
05/09/22	MATERNITY PANTS	0185667	05/06/22	115873	10	P	30.23	0.00	30.23
	Total Check Number...115873								30.23
3545927	KILNDIRECT								
05/09/22	K4677-IN	0185668	05/06/22	115874	10	P	2,282.04	0.00	2,282.04
05/09/22	K4669-IN	0185669	05/06/22	115874	10	P	2,574.71	0.00	2,574.71
05/09/22	K4703-IN	0185670	05/06/22	115874	10	P	2,060.56	0.00	2,060.56
05/09/22	K4763-IN	0185671	05/06/22	115874	10	P	2,626.12	0.00	2,626.12
	Total Check Number...115874								9,543.43
0033001	LADELL WOOD								
05/09/22	09875	0185679	05/06/22	115875	10	P	310.40	0.00	310.40

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Total Check Number...115875									310.40
3542348 05/09/22	LINDA LEMON MAY 2022	0185677	05/06/22	115876	10	P	50.00	0.00	50.00
Total Check Number...115876									50.00
3545253 05/09/22	MACKAY COMMUNICATIONS SB_202203_1017_1	0185680	05/06/22	115877	10	P	66.30	0.00	66.30
Total Check Number...115877									66.30
0002600 05/09/22	MID EASTERN TRUCK WASH, INC. 24-25879	0185682	05/06/22	115878	10	P	100.00	0.00	100.00
05/09/22	24-25926	0185683	05/06/22	115878	10	P	75.00	0.00	75.00
Total Check Number...115878									175.00
0002145 05/09/22	MOTOROLA SOLUTIONS 28813120220404	0185684	05/06/22	115879	10	P	44.16	0.00	44.16
Total Check Number...115879									44.16
3542983 05/09/22	NAKIA COOPER MEALS FOR CONFERENCE	0185685	05/06/22	115880	10	P	147.65	0.00	147.65
05/09/22	BATTERY FOR CAR REMOTE	0185686	05/06/22	115880	10	P	5.13	0.00	5.13
Total Check Number...115880									152.78
3542527 05/09/22	PARKER POE 828806	0185688	05/06/22	115881	10	P	618.12	0.00	618.12
05/09/22	832413	0185689	05/06/22	115881	10	P	706.54	0.00	706.54
05/09/22	836373	0185690	05/06/22	115881	10	P	605.61	0.00	605.61
05/09/22	840344	0185691	05/06/22	115881	10	P	2,321.00	0.00	2,321.00
Total Check Number...115881									4,251.27
3544010 05/09/22	PHILIP HODGE APRIL 2022	0185665	05/06/22	115882	10	P	17.50	0.00	17.50
Total Check Number...115882									17.50
3545671 05/09/22	PRESIDIO TECHNOLOGY 3187320	0185692	05/06/22	115883	10	P	206.14	0.00	206.14
Total Check Number...115883									206.14
3545821 05/09/22	QUADIENT FINANCE USA 7900 0440 8068 2416	0185693	05/06/22	115884	10	P	3,429.07	0.00	3,429.07
Total Check Number...115884									3,429.07
0000105 05/09/22	RIGBY OIL COMPANY 257187	0185697	05/06/22	115885	10	P	2,234.33	0.00	2,234.33
05/09/22	257916	0185698	05/06/22	115885	10	P	1,489.55	0.00	1,489.55
05/09/22	3662	0185699	05/06/22	115885	10	P	354.42	0.00	354.42
05/09/22	3604	0185700	05/06/22	115885	10	P	85.59	0.00	85.59
Total Check Number...115885									4,163.89
3543742 05/09/22	ROBERT DONALD HARDY APRIL 2022	0185695	05/06/22	115886	10	P	300.00	0.00	300.00
Total Check Number...115886									300.00
3543293 05/09/22	RUBIN WATFORD III APRIL 2022	0185666	05/06/22	115887	10	P	17.50	0.00	17.50

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Total Check Number...115887									17.50
0033012 05/09/22	RUSSELL LAMBERT 05022022	0185694	05/06/22	115888	10	P	80.00	0.00	80.00
Total Check Number...115888									80.00
3541558 05/09/22	SC DEPARTMENT OF REVENUE APRIL 2022	0185704	05/06/22	115889	10	PS	333.42	0.00	333.42
Total Check Number...115889									333.42
3543781 05/09/22	SC DEPT OF MOTOR VEHICLES REGISTRATION & TAGS	0185703	05/06/22	115890	10	P	17.00	0.00	17.00
Total Check Number...115890									17.00
3544086 05/09/22	SECURITY MANAGEMENT OF SC. 112923	0185701	05/06/22	115891	10	P	1,412.00	0.00	1,412.00
05/09/22	112940	0185702	05/06/22	115891	10	P	794.25	0.00	794.25
Total Check Number...115891									2,206.25
3542308 05/09/22	SHANITA BRANGMAN APRIL 2022	0185661	05/06/22	115892	10	P	17.00	0.00	17.00
Total Check Number...115892									17.00
3545969 05/09/22	SHIRLEY L. BLACK-OLIVER 28	0185708	05/06/22	115893	10	P	300.00	0.00	300.00
Total Check Number...115893									300.00
0000047 05/09/22	SIMPSON HARDWARE 374581	0185710	05/06/22	115894	10	P	14.03	0.00	14.03
05/09/22	374646	0185711	05/06/22	115894	10	P	1.07	0.00	1.07
05/09/22	374641	0185712	05/06/22	115894	10	P	16.19	0.00	16.19
05/09/22	374278	0185713	05/06/22	115894	10	P	10.76	0.00	10.76
05/09/22	373908	0185714	05/06/22	115894	10	P	-42.10	0.00	-42.10
05/09/22	709625	0185715	05/06/22	115894	10	P	42.10	0.00	42.10
05/09/22	373728	0185716	05/06/22	115894	10	P	26.97	0.00	26.97
05/09/22	374135	0185717	05/06/22	115894	10	P	5.38	0.00	5.38
05/09/22	374000	0185718	05/06/22	115894	10	P	15.11	0.00	15.11
05/09/22	373813	0185719	05/06/22	115894	10	P	39.02	0.00	39.02
05/09/22	374288	0185753	05/06/22	115894	10	P	-10.76	0.00	-10.76
Total Check Number...115894									117.77
3545778 05/09/22	SPECTRUM ENTERPRISE/TIME WARNE 144142601042222	0185709	05/06/22	115895	10	P	69.72	0.00	69.72
Total Check Number...115895									69.72
3543067 05/09/22	STAPLES ADVANTAGE 3505136976	0185721	05/06/22	115896	10	P	54.38	0.00	54.38
Total Check Number...115896									54.38
3546298 05/09/22	STEPHANIE CALLOWAY 05022022	0185705	05/06/22	115897	10	P	40.00	0.00	40.00
Total Check Number...115897									40.00
3545017 05/09/22	SUMMIT FOOD SERVICES, LLC INV2000141207	0185722	05/06/22	115898	10	P	3,640.27	0.00	3,640.27
Total Check Number...115898									3,640.27

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3545991 05/09/22	TERRANCE G. TINDAL 4232022	0185723	05/06/22	115899	10	P	325.00	0.00	325.00
	Total Check Number...115899								325.00
3545860 05/09/22	THAMES LAWN CARE SERVICE 31955	0185724	05/06/22	115900	10	P	680.00	0.00	680.00
	Total Check Number...115900								680.00
3543068 05/09/22	THE MANNING TIMES 05012022	0185725	05/06/22	115901	10	P	35.00	0.00	35.00
	Total Check Number...115901								35.00
3546224 05/09/22	TIFFANY MYERS APRIL 2022	0185664	05/06/22	115902	10	P	17.50	0.00	17.50
	Total Check Number...115902								17.50
3546102 05/09/22	TRACY ELMORE 05022022	0185727	05/06/22	115903	10	P	40.00	0.00	40.00
	Total Check Number...115903								40.00
3543660 05/09/22	UNIFIRST CORPORATION 2130010362	0185728	05/06/22	115904	10	P	69.53	0.00	69.53
05/09/22	2130009861	0185729	05/06/22	115904	10	P	64.10	0.00	64.10
05/09/22	2130010376	0185730	05/06/22	115904	10	P	23.27	0.00	23.27
05/09/22	2130012469	0185731	05/06/22	115904	10	P	72.77	0.00	72.77
05/09/22	2130011987	0185732	05/06/22	115904	10	P	67.34	0.00	67.34
	Total Check Number...115904								297.01
0000060 05/09/22	VESSEL VALUATION SERVICES 202260	0185736	05/06/22	115905	10	P	737.45	0.00	737.45
	Total Check Number...115905								737.45
0003313 05/09/22	WALMART 6032202601692271	0185741	05/06/22	115906	10	P	114.23	0.00	114.23
05/09/22	6032202601692271	0185742	05/06/22	115906	10	P	41.95	0.00	41.95
05/09/22	6032202601692271	0185743	05/06/22	115906	10	P	39.09	0.00	39.09
05/09/22	6032202601692271	0185744	05/06/22	115906	10	P	95.75	0.00	95.75
05/09/22	6032202601692271	0185745	05/06/22	115906	10	P	37.68	0.00	37.68
05/09/22	6032202601692271	0185746	05/06/22	115906	10	P	69.39	0.00	69.39
05/09/22	6032202601692271	0185747	05/06/22	115906	10	P	229.62	0.00	229.62
05/09/22	6032202601692271	0185748	05/06/22	115906	10	P	64.31	0.00	64.31
05/09/22	6032202601692271	0185749	05/06/22	115906	10	P	38.75	0.00	38.75
05/09/22	6032202601692271	0185750	05/06/22	115906	10	P	52.40	0.00	52.40
05/09/22	6032202601692271	0185751	05/06/22	115906	10	P	10.67	0.00	10.67
05/09/22	6032202601692271	0185752	05/06/22	115906	10	P	64.26	0.00	64.26
	Total Check Number...115906								858.10
3542812 05/09/22	WINTERS LAW FIRM 2246	0185739	05/06/22	115907	10	P	1,087.50	0.00	1,087.50
	Total Check Number...115907								1,087.50
3544143 05/09/22	YOLANDA LINDER-MARTIN APRIL 2022	0185663	05/06/22	115908	10	P	17.50	0.00	17.50
	Total Check Number...115908								17.50

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3543199 05/09/22	ADAM WILLIAMS 05022022	0185758	05/09/22	115943	10	P	120.00	0.00	120.00
	Total Check Number...115943								120.00
3546008 05/09/22	ANNETTE D JOHNSON 05022022	0185772	05/09/22	115944	10	P	60.00	0.00	60.00
	Total Check Number...115944								60.00
3546273 05/09/22	APRIL MARIE ROBISON 05022022	0185768	05/09/22	115945	10	P	60.00	0.00	60.00
	Total Check Number...115945								60.00
3541465 05/09/22	BETTY JOE HENRY 05022022	0185759	05/09/22	115946	10	P	90.00	0.00	90.00
	Total Check Number...115946								90.00
3546299 05/09/22	DIEDRA HATCHELL 05022022	0185771	05/09/22	115947	10	P	180.00	0.00	180.00
	Total Check Number...115947								180.00
3543852 05/09/22	EARL T. JEFFERSON 05022022	0185769	05/09/22	115948	10	P	60.00	0.00	60.00
	Total Check Number...115948								60.00
3543272 05/09/22	GREGGORY ALAN WATFORD 05022022	0185765	05/09/22	115949	10	P	90.00	0.00	90.00
	Total Check Number...115949								90.00
3544319 05/09/22	JASPER KEVIN ALSBROOKS 05022022	0185764	05/09/22	115950	10	P	120.00	0.00	120.00
	Total Check Number...115950								120.00
0000249 05/09/22	JOEY N. HENRY 05022022	0185756	05/09/22	115951	10	P	135.00	0.00	135.00
	Total Check Number...115951								135.00
3542499 05/09/22	JOSEPH HARVIN, JR. 05022022	0185757	05/09/22	115952	10	P	165.00	0.00	165.00
	Total Check Number...115952								165.00
3546275 05/09/22	LANDON MCDANIEL 05022022	0185754	05/09/22	115953	10	P	150.00	0.00	150.00
	Total Check Number...115953								150.00
3544321 05/09/22	LISA JOHNSON ARD 05022022	0185762	05/09/22	115954	10	P	30.00	0.00	30.00
	Total Check Number...115954								30.00
3546274 05/09/22	MARY J TAYLOR 05022022	0185760	05/09/22	115955	10	P	90.00	0.00	90.00
	Total Check Number...115955								90.00
3546300 05/09/22	RASHAD M HILTON 05022022	0185761	05/09/22	115956	10	P	30.00	0.00	30.00
	Total Check Number...115956								30.00

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3542334 05/09/22	ROBERT IKE ARD 05022022	0185770	05/09/22	115957	10	P	60.00	0.00	60.00
	Total Check Number...115957								60.00
3542269 05/09/22	ROY GRAHAM 05022022	0185767	05/09/22	115958	10	P	120.00	0.00	120.00
	Total Check Number...115958								120.00
3541952 05/09/22	WILLIAM L. ARDIS 05022022	0185755	05/09/22	115959	10	P	125.00	0.00	125.00
	Total Check Number...115959								125.00
3544658 05/09/22	WILLIAM W. ARD 05022022	0185763	05/09/22	115960	10	P	60.00	0.00	60.00
	Total Check Number...115960								60.00
3546016 05/09/22	YVONNE P HODGE 05022022	0185766	05/09/22	115961	10	P	150.00	0.00	150.00
	Total Check Number...115961								150.00
3545780 05/16/22	AMAZON CAPITAL SERVICES 1T6W-WRW9-LCTL	0185781	05/13/22	115962	10	P	116.38	0.00	116.38
	Total Check Number...115962								116.38
3543667 05/16/22	ANNETT SMITH PRAYER BREAKFAST 2022	0185787	05/13/22	115963	10	P	83.55	0.00	83.55
	Total Check Number...115963								83.55
0033042 05/16/22	BAGNAL'S LANDSCAPING INC 05012022 EXXON	0185788	05/13/22	115964	10	P	150.00	0.00	150.00
05/16/22	05012022 - ALCOLU	0185789	05/13/22	115964	10	P	100.00	0.00	100.00
	Total Check Number...115964								250.00
0003017 05/16/22	BARWICK PLUMBING CO., LLC 27302	0185822	05/13/22	115965	10	P	955.00	0.00	955.00
	Total Check Number...115965								955.00
0000755 05/16/22	BOB BARKER CO, INC. INV1762564	0185790	05/13/22	115966	10	P	947.68	0.00	947.68
	Total Check Number...115966								947.68
3544342 05/16/22	CARAWAY FIRE & SAFETY 208569	0185798	05/13/22	115967	10	P	235.20	0.00	235.20
	Total Check Number...115967								235.20
3546305 05/16/22	CHRISTOPHER HUGGINS APRIL 2022	0185853	05/13/22	115968	10	P	33.00	0.00	33.00
	Total Check Number...115968								33.00
0000030 05/16/22	CLARENDON AUTO PARTS 099486	0185803	05/13/22	115969	10	P	62.51	0.00	62.51
05/16/22	099633	0185804	05/13/22	115969	10	P	34.19	0.00	34.19
05/16/22	099678	0185805	05/13/22	115969	10	P	71.64	0.00	71.64
05/16/22	099807	0185806	05/13/22	115969	10	P	55.62	0.00	55.62
05/16/22	099833	0185807	05/13/22	115969	10	P	39.69	0.00	39.69
05/16/22	099875	0185808	05/13/22	115969	10	P	5.80	0.00	5.80

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05/16/22	099882	0185809	05/13/22	115969	10	P	35.29	0.00	35.29
05/16/22	099931	0185810	05/13/22	115969	10	P	406.84	0.00	406.84
05/16/22	099956	0185811	05/13/22	115969	10	P	25.56	0.00	25.56
05/16/22	099998	0185812	05/13/22	115969	10	P	23.20	0.00	23.20
05/16/22	100035	0185813	05/13/22	115969	10	P	183.55	0.00	183.55
05/16/22	100070	0185814	05/13/22	115969	10	P	26.95	0.00	26.95
05/16/22	100187	0185817	05/13/22	115969	10	P	-112.88	0.00	-112.88
Total Check Number...115969									857.96
05/16/22	100157	0185815	05/13/22	115970	10	P	118.75	0.00	118.75
05/16/22	100179	0185816	05/13/22	115970	10	P	30.80	0.00	30.80
05/16/22	100213	0185818	05/13/22	115970	10	P	10.53	0.00	10.53
05/16/22	100253	0185819	05/13/22	115970	10	P	51.67	0.00	51.67
05/16/22	100254	0185820	05/13/22	115970	10	P	21.59	0.00	21.59
Total Check Number...115970									233.34
0000027	CLARENDON EXTERMINATING COMPAN								
05/16/22	PC1-12807	0185839	05/13/22	115971	10	P	90.00	0.00	90.00
05/16/22	PC1-1791	0185840	05/13/22	115971	10	P	630.00	0.00	630.00
05/16/22	PC1-12810	0185841	05/13/22	115971	10	P	85.00	0.00	85.00
Total Check Number...115971									805.00
3541554	COCA COLA CONSOLIDATED								
05/16/22	19051210597	0185800	05/13/22	115972	10	P	180.45	0.00	180.45
Total Check Number...115972									180.45
3544457	COKER BUSINESS SYSTEMS, INC.								
05/16/22	31542360	0185843	05/13/22	115973	10	P	276.48	0.00	276.48
05/16/22	31542358	0185844	05/13/22	115973	10	P	210.60	0.00	210.60
05/16/22	31542359	0185845	05/13/22	115973	10	P	190.08	0.00	190.08
Total Check Number...115973									677.16
3545333	COLONIAL FAMILY PRACTICE								
05/16/22	386971	0185838	05/13/22	115974	10	P	111.00	0.00	111.00
Total Check Number...115974									111.00
3544841	CRAIG HURST								
05/16/22	BUILDING OFFICIALS ANNUAL MEETING 2022	0185799	05/13/22	115975	10	P	131.10	0.00	131.10
Total Check Number...115975									131.10
3542561	DANA SAFETY SUPPLY, INC.								
05/16/22	788664	0185857	05/13/22	115976	10	P	742.00	0.00	742.00
Total Check Number...115976									742.00
3545254	DAYQUAN RUFF								
05/16/22	APRIL 2022	0185847	05/13/22	115977	10	P	90.00	0.00	90.00
Total Check Number...115977									90.00
3543917	DEERE CREDIT, INC.								
05/16/22	2641848	0185858	05/13/22	115978	10	P	2,147.20	0.00	2,147.20
Total Check Number...115978									2,147.20
3543854	DUKE ENERGY PROGRESS								
05/16/22	9100 8294 7330	0185860	05/13/22	115979	10	P	166.11	0.00	166.11
05/16/22	9100 8290 2238	0185861	05/13/22	115979	10	P	305.67	0.00	305.67

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Total Check Number...115979									471.78
3545615 05/16/22	EAST CLARENDON COLLISION REPAIR 2293	0185865	05/13/22	115980	10	P	685.28	0.00	685.28
Total Check Number...115980									685.28
0000121 05/16/22	FARMERS TELEPHONE COOP. , INC 500829	0185870	05/13/22	115981	10	P	474.79	0.00	474.79
Total Check Number...115981									474.79
0002529 05/16/22	FEDEX 7-743-47059	0185866	05/13/22	115982	10	P	7.54	0.00	7.54
Total Check Number...115982									7.54
3543364 05/16/22	FLINT EQUIPMENT COMPANY S09746	0185867	05/13/22	115983	10	P	1,600.00	0.00	1,600.00
Total Check Number...115983									1,600.00
0002618 05/16/22	FRASIER TIRE SERVICE 176738	0185868	05/13/22	115984	10	P	3,012.47	0.00	3,012.47
Total Check Number...115984									3,012.47
3543045 05/16/22	FRONTIER 8436266561	0185869	05/13/22	115985	10	P	92.10	0.00	92.10
Total Check Number...115985									92.10
3545691 05/16/22	FUELMAN/FLEETCOR TECHNOLOGIES NP62105637	0185871	05/13/22	115986	10	P	175.69	0.00	175.69
05/16/22	NP62105637	0185872	05/13/22	115986	10	P	216.92	0.00	216.92
05/16/22	NP62105637	0185873	05/13/22	115986	10	P	79.45	0.00	79.45
05/16/22	NP62105637	0185874	05/13/22	115986	10	P	1,873.18	0.00	1,873.18
05/16/22	NP62105637	0185875	05/13/22	115986	10	P	113.72	0.00	113.72
05/16/22	NP62105637	0185876	05/13/22	115986	10	P	70.99	0.00	70.99
05/16/22	NP62105637	0185877	05/13/22	115986	10	P	247.02	0.00	247.02
Total Check Number...115986									2,776.97
0002573 05/16/22	GALLS, LLC 021013859	0185879	05/13/22	115987	10	P	91.37	0.00	91.37
Total Check Number...115987									91.37
3546302 05/16/22	GARY WELCH MARCH/APRIL 2022	0185850	05/13/22	115988	10	P	81.00	0.00	81.00
Total Check Number...115988									81.00
3546303 05/16/22	GEAVONTE DAVIS APRIL 2022	0185851	05/13/22	115989	10	P	36.00	0.00	36.00
Total Check Number...115989									36.00
3545417 05/16/22	HENRY THOMAS APRIL 2022	0185848	05/13/22	115990	10	P	90.00	0.00	90.00
Total Check Number...115990									90.00
3415000 05/16/22	HERALD OFFICE SUPPLIES 939317-0	0185883	05/13/22	115991	10	P	1,150.20	0.00	1,150.20
05/16/22	M137599	0185884	05/13/22	115991	10	P	59.18	0.00	59.18
05/16/22	M146832	0185885	05/13/22	115991	10	P	219.70	0.00	219.70

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Total Check Number...115991									1,429.08
3545963 05/16/22	JOEY HENRY APRIL 2022	0185898	05/13/22	115992	10	P	25.00	0.00	25.00
Total Check Number...115992									25.00
3542429 05/16/22	JONATHAN R. COKER REPAIR TIRE ON PATROL CAR IN FLORENCE	0185893	05/13/22	115993	10	P	27.55	0.00	27.55
Total Check Number...115993									27.55
3545927 05/16/22	KILNDIRECT K4823-IN	0185894	05/13/22	115994	10	P	2,697.31	0.00	2,697.31
Total Check Number...115994									2,697.31
0033001 05/16/22	LADELL WOOD 09889	0185896	05/13/22	115995	10	P	333.40	0.00	333.40
Total Check Number...115995									333.40
0002860 05/16/22	LEBON JOYE APRIL 2022	0185901	05/13/22	115996	10	P	50.00	0.00	50.00
Total Check Number...115996									50.00
0002817 05/16/22	LEON RICHBURG 05062022	0185900	05/13/22	115997	10	P	200.24	0.00	200.24
Total Check Number...115997									200.24
3545069 05/16/22	LEXIS NEXIS RISK DATA MANGEMEN 1691017-20220430	0185899	05/13/22	115998	10	P	162.00	0.00	162.00
Total Check Number...115998									162.00
3542348 05/16/22	LINDA LEMON MAY 2022	0185897	05/13/22	115999	10	P	21.06	0.00	21.06
Total Check Number...115999									21.06
3546307 05/16/22	LINDA WATTS APRIL 2022	0185855	05/13/22	116000	10	P	12.00	0.00	12.00
Total Check Number...116000									12.00
0033057 05/16/22	M & M ENTERPRISES, LLC. 27693	0185903	05/13/22	116001	10	P	35.94	0.00	35.94
05/16/22	27626	0185904	05/13/22	116001	10	P	313.19	0.00	313.19
Total Check Number...116001									349.13
0000064 05/16/22	MANNING AUTO PARTS 15448-38959	0185909	05/13/22	116002	10	P	180.66	0.00	180.66
05/16/22	15448-39035	0185910	05/13/22	116002	10	P	197.58	0.00	197.58
05/16/22	15448-39138	0185911	05/13/22	116002	10	P	27.67	0.00	27.67
05/16/22	15448-39192	0185912	05/13/22	116002	10	P	66.94	0.00	66.94
05/16/22	15448-39193	0185913	05/13/22	116002	10	P	-44.63	0.00	-44.63
05/16/22	15448-39282	0185914	05/13/22	116002	10	P	189.04	0.00	189.04
05/16/22	15448-39309	0185915	05/13/22	116002	10	P	253.69	0.00	253.69
05/16/22	15448-39311	0185916	05/13/22	116002	10	P	4.64	0.00	4.64
05/16/22	15448-39315	0185917	05/13/22	116002	10	P	31.87	0.00	31.87
05/16/22	15448-39317	0185918	05/13/22	116002	10	P	23.52	0.00	23.52
Total Check Number...116002									930.98

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0002145 05/16/22	MOTOROLA SOLUTIONS 28813220220404	0185907	05/13/22	116003	10	P	109.77	0.00	109.77
Total Check Number...116003									
0002861 05/16/22	OSTEEN PUBLISHING CO. INC 405620	0185919	05/13/22	116004	10	P	640.00	0.00	640.00
05/16/22	410253	0185920	05/13/22	116004	10	P	528.00	0.00	528.00
05/16/22	412622	0185921	05/13/22	116004	10	P	144.00	0.00	144.00
Total Check Number...116004									
3544114 05/16/22	PALMETTO SECURITY CO., INC 58715	0185932	05/13/22	116005	10	P	2,793.90	0.00	2,793.90
Total Check Number...116005									
0000077 05/16/22	PIGGLY WIGGLY #32 42922	0185925	05/13/22	116006	10	P	95.53	0.00	95.53
Total Check Number...116006									
0000105 05/16/22	RIGBY OIL COMPANY 257899	0185930	05/13/22	116007	10	P	5,790.02	0.00	5,790.02
Total Check Number...116007									
3544894 05/16/22	RITE TEMP HEATING AND AIR S12454137-7297	0185926	05/13/22	116008	10	P	320.00	0.00	320.00
Total Check Number...116008									
3544111 05/16/22	SANTEE AUTOMOTIVE 30802	0185952	05/13/22	116009	10	P	115.06	0.00	115.06
Total Check Number...116009									
0000106 05/16/22	SC ASSOCIATION OF COUNTIES 200007525	0185934	05/13/22	116010	10	P	160.00	0.00	160.00
05/16/22	200007523	0185935	05/13/22	116010	10	P	430.00	0.00	430.00
Total Check Number...116010									
3544086 05/16/22	SECURITY MANAGEMENT OF SC. 113018	0185953	05/13/22	116011	10	P	1,412.00	0.00	1,412.00
05/16/22	113035	0185954	05/13/22	116011	10	P	794.25	0.00	794.25
Total Check Number...116011									
3545781 05/16/22	SEGRA 2226018	0185933	05/13/22	116012	10	P	352.60	0.00	352.60
Total Check Number...116012									
0000303 05/16/22	SHELTON HUGHES, JR MARCH/APRIL/MAY 2022	0185931	05/13/22	116013	10	P	75.00	0.00	75.00
Total Check Number...116013									
3545969 05/16/22	SHIRLEY L. BLACK-OLIVER 29	0185936	05/13/22	116014	10	P	200.00	0.00	200.00
05/16/22	30	0185937	05/13/22	116014	10	P	200.00	0.00	200.00
Total Check Number...116014									
0000047 05/16/22	SIMPSON HARDWARE 374515	0185955	05/13/22	116015	10	P	10.79	0.00	10.79
05/16/22	374756	0185956	05/13/22	116015	10	P	4.99	0.00	4.99

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/16/22	374795	0185957	05/13/22	116015	10	P	14.82	0.00	14.82
05/16/22	374816	0185958	05/13/22	116015	10	P	23.75	0.00	23.75
05/16/22	374883	0185959	05/13/22	116015	10	P	19.31	0.00	19.31
05/16/22	374937	0185960	05/13/22	116015	10	P	9.70	0.00	9.70
05/16/22	375005	0185961	05/13/22	116015	10	P	22.66	0.00	22.66
05/16/22	375107	0185962	05/13/22	116015	10	P	5.38	0.00	5.38
Total Check Number...116015									111.40
0000040	SIMPSON PLAZA HARDWARE								
05/16/22	243358	0185970	05/13/22	116016	10	P	135.00	0.00	135.00
Total Check Number...116016									135.00
3545495	SITONE LANDSCAPE SUPPLY, LLC								
05/16/22	118450096-001	0185947	05/13/22	116017	10	P	157.12	0.00	157.12
Total Check Number...116017									157.12
3544952	SOUTHERN HEALTH PARTNERS, INC.								
05/16/22	BASE44298	0185949	05/13/22	116018	10	P	14,917.62	0.00	14,917.62
Total Check Number...116018									14,917.62
3542198	SPARROW & KENNEDY TRACTOR CO.,								
05/16/22	179987	0185888	05/13/22	116019	10	P	2,938.96	0.00	2,938.96
Total Check Number...116019									2,938.96
3545778	SPECTRUM ENTERPRISE/TIME WARNE								
05/16/22	100004501050122	0185948	05/13/22	116020	10	P	139.88	0.00	139.88
Total Check Number...116020									139.88
3543067	STAPLES ADVANTAGE								
05/16/22	3506162098	0185971	05/13/22	116021	10	P	180.24	0.00	180.24
05/16/22	3506326658	0185973	05/13/22	116021	10	P	78.93	0.00	78.93
05/16/22	3507127841	0185974	05/13/22	116021	10	P	12.40	0.00	12.40
Total Check Number...116021									271.57
3546301	STEVEN PARKER								
05/16/22	MARCH/APRIL 2022	0185849	05/13/22	116022	10	P	93.00	0.00	93.00
Total Check Number...116022									93.00
0003149	SUMTER TROPHIES & ENGRAVING, LLC								
05/16/22	1121	0185946	05/13/22	116023	10	P	48.60	0.00	48.60
Total Check Number...116023									48.60
3543806	SURE SHINE								
05/16/22	8152-61	0185941	05/13/22	116024	10	P	650.00	0.00	650.00
05/16/22	8152-62	0185942	05/13/22	116024	10	P	429.00	0.00	429.00
Total Check Number...116024									1,079.00
3546304	TERON RAVENELL								
05/16/22	MARCH/APRIL 2022	0185852	05/13/22	116025	10	P	93.00	0.00	93.00
Total Check Number...116025									93.00
3542085	THOM BARRINEAU								
05/16/22	MAY 2022	0185980	05/13/22	116026	10	P	50.00	0.00	50.00
Total Check Number...116026									50.00
3546224	TIFFANY MYERS								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/16/22	05052022	0185981	05/13/22	116027	10	P	24.84	0.00	24.84
	Total Check Number...116027								24.84
3546306 05/16/22	TINAKIA JOHNSON APRIL 2022	0185854	05/13/22	116028	10	P	12.00	0.00	12.00
	Total Check Number...116028								12.00
3545990 05/16/22 05/16/22	TLG PETERBILT-FLORENCE 76668FL 76733FL	0185982 0185983	05/13/22 05/13/22	116029 116029	10 10	P P	659.85 171.56	0.00 0.00	659.85 171.56
	Total Check Number...116029								831.41
3546247 05/16/22	TRU CATCH TRAPS W142790	0185984	05/13/22	116030	10	P	1,715.96	0.00	1,715.96
	Total Check Number...116030								1,715.96
3543660 05/16/22 05/16/22 05/16/22	UNIFIRST CORPORATION 2130010361 2130012468 2130012483	0185985 0185986 0185987	05/13/22 05/13/22 05/13/22	116031 116031 116031	10 10 10	P P P	43.46 48.54 26.51	0.00 0.00 0.00	43.46 48.54 26.51
	Total Check Number...116031								118.51
3545575 05/16/22	VERIZON CONNECT OSV000002751220	0185988	05/13/22	116032	10	P	1,049.10	0.00	1,049.10
	Total Check Number...116032								1,049.10
0000838 05/16/22	WARD & MCELVEEN REFRGERATION 24643	0185991	05/13/22	116033	10	P	546.89	0.00	546.89
	Total Check Number...116033								546.89
3543055 05/16/22 05/16/22 05/16/22 05/16/22	WASTE MANAGEMENT 4312581-0081-4 4310462-0081-9 4312582-0081-2 4312647-0081-3	0185992 0185993 0185994 0185996	05/13/22 05/13/22 05/13/22 05/13/22	116034 116034 116034 116034	10 10 10 10	P P P P	135,711.73 1,640.39 1,640.39 2,845.40	0.00 0.00 0.00 0.00	135,711.73 1,640.39 1,640.39 2,845.40
	Total Check Number...116034								141,837.91
0003212 05/16/22	WASTE MANAGEMENT 1 4312556-0081-6	0185995	05/13/22	116035	10	P	9,669.52	0.00	9,669.52
	Total Check Number...116035								9,669.52
3543851 05/16/22	WILLIAM A. TIMMONS MAY 2022	0185990	05/13/22	116036	10	P	50.00	0.00	50.00
	Total Check Number...116036								50.00
3543787 05/16/22 05/16/22 05/16/22 05/16/22	301 AUTO PARTS 207549 209836 209838 218917	0185773 0185774 0185775 0185776	05/13/22 05/13/22 05/13/22 05/13/22	116037 116037 116037 116037	10 10 10 10	P P P P	2,734.00 -100.00 -2,734.00 153.80	0.00 0.00 0.00 0.00	2,734.00 -100.00 -2,734.00 153.80
	Total Check Number...116037								53.80
3543199 05/17/22	ADAM WILLIAMS 05092022	0186001	05/17/22	116078	10	P	120.00	0.00	120.00
	Total Check Number...116078								120.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3546008 05/17/22	ANNETTE D JOHNSON 05092022	0186013	05/17/22	116079	10	P	180.00	0.00	180.00
	Total Check Number...116079								180.00
3546273 05/17/22	APRIL MARIE ROBISON 05092022	0186009	05/17/22	116080	10	P	90.00	0.00	90.00
	Total Check Number...116080								90.00
3541465 05/17/22	BETTY JOE HENRY 05092022	0186003	05/17/22	116081	10	P	90.00	0.00	90.00
	Total Check Number...116081								90.00
0003044 05/17/22	DALTON E WATTS 05092022	0186010	05/17/22	116082	10	P	60.00	0.00	60.00
	Total Check Number...116082								60.00
3546299 05/17/22	DIEDRA HATCHELL 05092022	0186012	05/17/22	116083	10	P	240.00	0.00	240.00
	Total Check Number...116083								240.00
3543272 05/17/22	GREGGORY ALAN WATFORD 05092022	0186007	05/17/22	116084	10	P	90.00	0.00	90.00
	Total Check Number...116084								90.00
3544319 05/17/22	JASPER KEVIN ALSBROOKS 05092022	0186006	05/17/22	116085	10	P	30.00	0.00	30.00
	Total Check Number...116085								30.00
0002374 05/17/22	JESSICA COLEMAN 05092022	0186005	05/17/22	116086	10	P	150.00	0.00	150.00
	Total Check Number...116086								150.00
0000249 05/17/22	JOEY N. HENRY 05092022	0186002	05/17/22	116087	10	P	45.00	0.00	45.00
	Total Check Number...116087								45.00
3542499 05/17/22	JOSEPH HARVIN, JR. 05092022	0186000	05/17/22	116088	10	P	120.00	0.00	120.00
	Total Check Number...116088								120.00
3546275 05/17/22	LANDON MCDANIEL 05092022	0185997	05/17/22	116089	10	P	105.00	0.00	105.00
	Total Check Number...116089								105.00
3546274 05/17/22	MARY J TAYLOR 05092022	0186004	05/17/22	116090	10	P	90.00	0.00	90.00
	Total Check Number...116090								90.00
3546300 05/17/22	RASHAD M HILTON 05092022	0185998	05/17/22	116091	10	P	90.00	0.00	90.00
	Total Check Number...116091								90.00
3542334 05/17/22	ROBERT IKE ARD 05092022	0186011	05/17/22	116092	10	P	150.00	0.00	150.00
	Total Check Number...116092								150.00
3542269	ROY GRAHAM								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/17/22		05092022	0186008	05/17/22	116093	10	P	60.00	0.00	60.00
		Total Check Number...116093								60.00
3541952	WILLIAM L. ARDIS									
05/17/22		05092022	0185999	05/17/22	116094	10	P	130.00	0.00	130.00
		Total Check Number...116094								130.00
3545780	AMAZON CAPITAL SERVICES									
05/20/22		1RVL-N11T-GX61	0186015	05/20/22	116095	10	P	43.18	0.00	43.18
05/20/22		16RN-9KDF-D6DM	0186016	05/20/22	116095	10	P	25.91	0.00	25.91
05/20/22		19CY-Y3VR-V7LW	0186017	05/20/22	116095	10	P	45.89	0.00	45.89
05/20/22		1TQC-VX4C-CYH7	0186018	05/20/22	116095	10	P	29.68	0.00	29.68
		Total Check Number...116095								144.66
3543491	AMERIGAS									
05/20/22		3136245654	0186014	05/20/22	116096	10	P	1,707.54	0.00	1,707.54
		Total Check Number...116096								1,707.54
3545588	AVENU INSIGHTS/ANALYTICS									
05/20/22		INVB-035761	0186054	05/20/22	116097	10	P	504.93	0.00	504.93
		Total Check Number...116097								504.93
0002375	BANK OF THE WEST									
05/20/22		300-2689358-001	0186024	05/20/22	116098	10	P	2,480.76	0.00	2,480.76
		Total Check Number...116098								2,480.76
3545547	BARRACUDA NETWORKS, INC.									
05/20/22		INV26037169	0186025	05/20/22	116099	10	P	545.40	0.00	545.40
		Total Check Number...116099								545.40
3541717	BATTERIES PLUS OF SUMTER									
05/20/22		P51421333	0186026	05/20/22	116100	10	P	167.96	0.00	167.96
		Total Check Number...116100								167.96
0000755	BOB BARKER CO, INC.									
05/20/22		INV1766072	0186028	05/20/22	116101	10	P	44.35	0.00	44.35
05/20/22		INV1763553	0186029	05/20/22	116101	10	P	44.35	0.00	44.35
		Total Check Number...116101								88.70
3542720	CAROLINA PRINTING, SPORTS									
05/20/22		62051	0186030	05/20/22	116102	10	P	650.16	0.00	650.16
		Total Check Number...116102								650.16
3542773	CHARM-TEX, INC									
05/20/22		0283663-IN	0186031	05/20/22	116103	10	P	629.00	0.00	629.00
05/20/22		0283155-IN	0186032	05/20/22	116103	10	P	295.00	0.00	295.00
		Total Check Number...116103								924.00
0003462	CLARENDON BEHAVIORAL HEALTH SV									
05/20/22		05132022	0186033	05/20/22	116104	10	P	5,000.00	0.00	5,000.00
		Total Check Number...116104								5,000.00
3541554	COCA COLA CONSOLIDATED									
05/20/22		19051210664	0186043	05/20/22	116105	10	P	702.74	0.00	702.74
		Total Check Number...116105								702.74

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									
05/20/22	AR37684		0186044	05/20/22	116106	10	P	23.12	0.00	23.12
05/20/22	AR37686		0186045	05/20/22	116106	10	P	149.19	0.00	149.19
05/20/22	AR37687		0186046	05/20/22	116106	10	P	194.79	0.00	194.79
05/20/22	AR37688		0186047	05/20/22	116106	10	P	7.27	0.00	7.27
05/20/22	AR37689		0186048	05/20/22	116106	10	P	83.93	0.00	83.93
05/20/22	AR37751		0186049	05/20/22	116106	10	P	21.60	0.00	21.60
05/20/22	AR37752		0186050	05/20/22	116106	10	P	13.25	0.00	13.25
05/20/22	AR37756		0186051	05/20/22	116106	10	P	32.77	0.00	32.77
05/20/22	AR37690		0186055	05/20/22	116106	10	P	78.06	0.00	78.06
05/20/22	AR37692		0186057	05/20/22	116106	10	P	322.66	0.00	322.66
05/20/22	AR37693		0186058	05/20/22	116106	10	P	60.48	0.00	60.48
05/20/22	AR37694		0186059	05/20/22	116106	10	P	56.86	0.00	56.86
05/20/22	AR37755		0186060	05/20/22	116106	10	P	206.99	0.00	206.99
	Total Check Number...116106									1,250.97
3545241	COKER BUSINESS SYSTEMS, INC									
05/20/22	5020013468		0186052	05/20/22	116107	10	P	97.20	0.00	97.20
	Total Check Number...116107									97.20
3543854	DUKE ENERGY PROGRESS									
05/20/22	9100 8301 4156		0186062	05/20/22	116108	10	P	1,010.92	0.00	1,010.92
	Total Check Number...116108									1,010.92
3541573	FORMS & SUPPLY, INC.									
05/20/22	6125087-0		0186063	05/20/22	116109	10	P	37.93	0.00	37.93
05/20/22	6125109-0		0186064	05/20/22	116109	10	P	166.34	0.00	166.34
	Total Check Number...116109									204.27
3545691	FUELMAN/FLEETCOR TECHNOLOGIES									
05/20/22	NP62105637		0186065	05/20/22	116110	10	P	454.82	0.00	454.82
05/20/22	NP62166914		0186066	05/20/22	116110	10	P	51.03	0.00	51.03
05/20/22	NP62166914		0186067	05/20/22	116110	10	P	212.29	0.00	212.29
05/20/22	NP62166914		0186068	05/20/22	116110	10	P	176.75	0.00	176.75
05/20/22	NP62166914		0186069	05/20/22	116110	10	P	79.20	0.00	79.20
05/20/22	NP62166914		0186070	05/20/22	116110	10	P	66.34	0.00	66.34
05/20/22	NP62166914		0186071	05/20/22	116110	10	P	453.01	0.00	453.01
05/20/22	NP62166914		0186072	05/20/22	116110	10	P	57.74	0.00	57.74
05/20/22	NP62166914		0186073	05/20/22	116110	10	P	121.49	0.00	121.49
05/20/22	NP62166914		0186074	05/20/22	116110	10	P	103.02	0.00	103.02
05/20/22	NP62166914		0186075	05/20/22	116110	10	P	2,189.97	0.00	2,189.97
05/20/22	NP62166914		0186076	05/20/22	116110	10	P	804.91	0.00	804.91
05/20/22	NP62166914		0186077	05/20/22	116110	10	P	14,683.26	0.00	14,683.26
	Total Check Number...116110									19,453.83
05/20/22	NP62166914		0186078	05/20/22	116111	10	P	1,976.21	0.00	1,976.21
	Total Check Number...116111									1,976.21
3542124	GREGORY HOLLIDAY									
05/20/22	0412		0186081	05/20/22	116112	10	P	400.00	0.00	400.00
	Total Check Number...116112									400.00
3543191	HILL PRINTING OF MANNING									
05/20/22	104004		0186082	05/20/22	116113	10	P	52.43	0.00	52.43

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Total Check Number...116113									52.43
0003117	HYMAN PAPER COMPANY								
05/20/22	291055	0186084	05/20/22	116114	10	P	381.00	0.00	381.00
05/20/22	291404	0186085	05/20/22	116114	10	P	660.90	0.00	660.90
Total Check Number...116114									1,041.90
3545302	INTELLIGENT LIFECYCLE SOLUTION								
05/20/22	P03953	0186089	05/20/22	116115	10	P	2,900.22	0.00	2,900.22
Total Check Number...116115									2,900.22
3545110	JAMES BARRY HODGE								
05/20/22	MAY 2022	0186091	05/20/22	116116	10	P	50.00	0.00	50.00
Total Check Number...116116									50.00
3545927	KILNDIRECT								
05/20/22	K5035-IN	0186092	05/20/22	116117	10	P	2,325.54	0.00	2,325.54
05/20/22	K5004-IN	0186093	05/20/22	116117	10	P	2,163.39	0.00	2,163.39
Total Check Number...116117									4,488.93
0033001	LADELL WOOD								
05/20/22	09894	0186095	05/20/22	116118	10	P	162.00	0.00	162.00
Total Check Number...116118									162.00
0000059	LOWE'S								
05/20/22	958539	0186094	05/20/22	116119	10	P	189.83	0.00	189.83
Total Check Number...116119									189.83
0000057	MCGREGOR & COMPANY, L.L.P.								
05/20/22	759732	0186096	05/20/22	116120	10	P	280.00	0.00	280.00
Total Check Number...116120									280.00
0000269	MCLEOD ORTHOPAEDICS CLARENDON								
05/20/22	10500952	0186097	05/20/22	116121	10	P	397.00	0.00	397.00
Total Check Number...116121									397.00
0002145	MOTOROLA SOLUTIONS								
05/20/22	28812920220404	0186098	05/20/22	116122	10	P	878.93	0.00	878.93
Total Check Number...116122									878.93
3542377	MYRON								
05/20/22	132078122	0186099	05/20/22	116123	10	P	778.47	0.00	778.47
05/20/22	132292350	0186100	05/20/22	116123	10	P	321.37	0.00	321.37
05/20/22	132078015	0186101	05/20/22	116123	10	P	876.44	0.00	876.44
Total Check Number...116123									1,976.28
0000001	NET ZERO USA								
05/20/22	5020136719	0186102	05/20/22	116124	10	P	7,514.69	0.00	7,514.69
Total Check Number...116124									7,514.69
3541797	PHILLIP SHAYNE STEPHENS								
05/20/22	05132022	0186103	05/20/22	116125	10	P	330.00	0.00	330.00
Total Check Number...116125									330.00
0000079	PRECISION AIR INC								
05/20/22	W.O. 3788	0186104	05/20/22	116126	10	P	895.29	0.00	895.29

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...116126									895.29
3545636 05/20/22	REBECCA MASSEY SPRING CONFERENCE 2022	0186107	05/20/22	116127	10	P	156.60	0.00	156.60
Total Check Number...116127									156.60
3544086 05/20/22	SECURITY MANAGEMENT OF SC. 113134	0186111	05/20/22	116128	10	P	794.25	0.00	794.25
05/20/22	113117	0186112	05/20/22	116128	10	P	1,314.93	0.00	1,314.93
Total Check Number...116128									2,109.18
0000047 05/20/22	SIMPSON HARDWARE 375127	0186113	05/20/22	116129	10	P	2.69	0.00	2.69
05/20/22	375172	0186114	05/20/22	116129	10	P	61.52	0.00	61.52
Total Check Number...116129									64.21
3545778 05/20/22	SPECTRUM ENTERPRISE/TIME WARNE 146086601050722	0186108	05/20/22	116130	10	P	184.69	0.00	184.69
Total Check Number...116130									184.69
3545719 05/20/22	SRS TACTICAL INV-089957	0186109	05/20/22	116131	10	P	1,930.00	0.00	1,930.00
Total Check Number...116131									1,930.00
3543067 05/20/22	STAPLES ADVANTAGE 3507395607	0186116	05/20/22	116132	10	P	192.12	0.00	192.12
05/20/22	3506162099	0186117	05/20/22	116132	10	P	29.06	0.00	29.06
05/20/22	3506326657	0186118	05/20/22	116132	10	P	232.50	0.00	232.50
Total Check Number...116132									453.68
3545085 05/20/22	STUCKEY BROTHERS PARTS CO. 203770	0186120	05/20/22	116133	10	P	51.53	0.00	51.53
Total Check Number...116133									51.53
3545017 05/20/22	SUMMIT FOOD SERVICES, LLC INV2000142326	0186121	05/20/22	116134	10	P	3,607.54	0.00	3,607.54
Total Check Number...116134									3,607.54
3542318 05/20/22	SUSAN THOMAS 05112022 - CLASS CERTIFICATION	0186110	05/20/22	116135	10	P	11.53	0.00	11.53
Total Check Number...116135									11.53
3541244 05/20/22	TAMIKA S. MALONE APRIL 2022	0186122	05/20/22	116136	10	P	50.00	0.00	50.00
Total Check Number...116136									50.00
3543573 05/20/22	TERRI RIDGEWAY MARCH & APRIL 2022	0186123	05/20/22	116137	10	P	100.00	0.00	100.00
Total Check Number...116137									100.00
3545745 05/20/22	THE FMRT GROUP/ 27548	0186124	05/20/22	116138	10	P	445.00	0.00	445.00
05/20/22	27636	0186125	05/20/22	116138	10	P	445.00	0.00	445.00
Total Check Number...116138									890.00
3545432	TRICOUNTY UPFITTERS								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/20/22		22-0228	0186127	05/20/22	116139	10	P	2,962.05	0.00	2,962.05
05/20/22		22-0232	0186131	05/20/22	116139	10	P	2,962.05	0.00	2,962.05
05/20/22		22-0229	0186132	05/20/22	116139	10	P	2,962.05	0.00	2,962.05
05/20/22		22-0230	0186133	05/20/22	116139	10	P	2,962.05	0.00	2,962.05
05/20/22		22-0231	0186134	05/20/22	116139	10	P	2,962.05	0.00	2,962.05
05/20/22		22-0239	0186135	05/20/22	116139	10	P	1,150.00	0.00	1,150.00
05/20/22		22-0245	0186136	05/20/22	116139	10	P	1,150.00	0.00	1,150.00
05/20/22		22-0247	0186137	05/20/22	116139	10	P	1,150.00	0.00	1,150.00
05/20/22		22-0255	0186138	05/20/22	116139	10	P	1,150.00	0.00	1,150.00
		Total Check Number...116139								19,410.25
0002210	TURBEVILLE FARM & HARDWARE, IN									
05/20/22		25870	0186126	05/20/22	116140	10	P	80.11	0.00	80.11
		Total Check Number...116140								80.11
3543660	UNIFIRST CORPORATION									
05/20/22		2130014605	0186139	05/20/22	116141	10	P	72.77	0.00	72.77
05/20/22		2130013934	0186140	05/20/22	116141	10	P	67.34	0.00	67.34
05/20/22		2130014620	0186141	05/20/22	116141	10	P	26.51	0.00	26.51
		Total Check Number...116141								166.62
3545177	UNIFORMS BY JOHN OF CHARLESTON									
05/20/22		45994-1	0186148	05/20/22	116142	10	P	226.43	0.00	226.43
		Total Check Number...116142								226.43
0002038	VERIZON WIRELESS									
05/20/22		9905486405	0186149	05/20/22	116143	10	P	298.11	0.00	298.11
		Total Check Number...116143								298.11
0003313	WALMART									
05/20/22		6032202601692271	0186154	05/20/22	116144	10	P	28.64	0.00	28.64
05/20/22		6032202601692271	0186156	05/20/22	116144	10	P	521.68	0.00	521.68
05/20/22		6032202601692271	0186157	05/20/22	116144	10	P	77.46	0.00	77.46
		Total Check Number...116144								627.78
3544762	WELLS FARGO VENDOR FIN SERVIC									
05/20/22		5020155208	0186158	05/20/22	116145	10	P	118.80	0.00	118.80
		Total Check Number...116145								118.80
0000685	WILLIE WHITE									
05/20/22		MAY 2022	0186159	05/20/22	116146	10	P	2,150.00	0.00	2,150.00
		Total Check Number...116146								2,150.00
3543199	ADAM WILLIAMS									
05/23/22		05162022	0186173	05/23/22	116169	10	P	45.00	0.00	45.00
		Total Check Number...116169								45.00
3546008	ANNETTE D JOHNSON									
05/23/22		05162022	0186167	05/23/22	116170	10	P	240.00	0.00	240.00
		Total Check Number...116170								240.00
3546273	APRIL MARIE ROBISON									
05/23/22		05162022	0186164	05/23/22	116171	10	P	90.00	0.00	90.00
		Total Check Number...116171								90.00
3546299	DIEDRA HATCHELL									

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/23/22		05162022	0186166	05/23/22	116172	10	P	150.00	0.00	150.00
		Total Check Number...116172								150.00
3543852	EARL T. JEFFERSON	05162022	0186161	05/23/22	116173	10	P	180.00	0.00	180.00
		Total Check Number...116173								180.00
3543272	GREGGORY ALAN WATFORD	05162022	0186162	05/23/22	116174	10	P	90.00	0.00	90.00
		Total Check Number...116174								90.00
0002374	JESSICA COLEMAN	05162022	0186160	05/23/22	116175	10	P	240.00	0.00	240.00
		Total Check Number...116175								240.00
3545963	JOEY HENRY	05162022	0186172	05/23/22	116176	10	P	45.00	0.00	45.00
		Total Check Number...116176								45.00
3542499	JOSEPH HARVIN, JR.	05162022	0186171	05/23/22	116177	10	P	105.00	0.00	105.00
		Total Check Number...116177								105.00
3546275	LANDON MCDANIEL	05162022	0186169	05/23/22	116178	10	P	105.00	0.00	105.00
		Total Check Number...116178								105.00
3546300	RASHAD M HILTON	05162022	0186168	05/23/22	116179	10	P	105.00	0.00	105.00
		Total Check Number...116179								105.00
3542334	ROBERT IKE ARD	05162022	0186165	05/23/22	116180	10	P	330.00	0.00	330.00
		Total Check Number...116180								330.00
3542269	ROY GRAHAM	05162022	0186163	05/23/22	116181	10	P	180.00	0.00	180.00
		Total Check Number...116181								180.00
3541952	WILLIAM L. ARDIS	05162022	0186170	05/23/22	116182	10	P	125.00	0.00	125.00
		Total Check Number...116182								125.00
0000563	U.S. POSTAL SERVICE	05252022	0186190	05/24/22	116183	10	P	30,565.69	0.00	30,565.69
		Total Check Number...116183								30,565.69
3545780	AMAZON CAPITAL SERVICES									
05/26/22	1H1P-PVFD-QH6N		0186179	05/27/22	116184	10	P	3,107.61	0.00	3,107.61
05/26/22	11XD-KH9R-DRV7		0186180	05/27/22	116184	10	P	80.56	0.00	80.56
05/26/22	1DTC-NLM1-RKT6		0186181	05/27/22	116184	10	P	174.90	0.00	174.90
05/26/22	1TDK-FMXM-4VDV		0186182	05/27/22	116184	10	P	79.02	0.00	79.02
05/26/22	1YRX-GDMH-FC3X		0186183	05/27/22	116184	10	P	288.42	0.00	288.42
05/26/22	19DY-W7F6-F9JQ		0186184	05/27/22	116184	10	P	10.79	0.00	10.79
05/26/22	1JVV-PKQC-X4LF		0186185	05/27/22	116184	10	P	129.59	0.00	129.59
05/26/22	1QJW-RTDL-CFGJ		0186189	05/27/22	116184	10	P	60.46	0.00	60.46

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/26/22		1WN7-VYGY-1K4N	0186191	05/27/22	116184	10	P	42.76	0.00	42.76
05/26/22		1V9D-VN9L-QDM9	0186217	05/27/22	116184	10	P	291.63	0.00	291.63
Total Check Number...116184										4,265.74
3541229	ANIMAL SHELTER OF CLARENDON CO									
05/26/22		JUNE 2022	0186186	05/27/22	116185	10	P	11,500.00	0.00	11,500.00
Total Check Number...116185										11,500.00
3543518	ANOTHER PRINTER, INC.									
05/26/22		133832	0186192	05/27/22	116186	10	P	172.80	0.00	172.80
Total Check Number...116186										172.80
3543663	AUTO ZONE, INC.									
05/26/22		3925222827	0186193	05/27/22	116187	10	P	161.35	0.00	161.35
Total Check Number...116187										161.35
3544817	AXIS FORENSIC TOXICOLOGY									
05/26/22		81335	0186240	05/27/22	116188	10	P	370.00	0.00	370.00
Total Check Number...116188										370.00
3541982	CENTRAL CAROLINA TRANSPORTATIO									
05/26/22		2021	0186202	05/27/22	116189	10	P	350.00	0.00	350.00
Total Check Number...116189										350.00
0000030	CLARENDON AUTO PARTS									
05/26/22		100616	0186203	05/27/22	116190	10	P	39.95	0.00	39.95
05/26/22		100671	0186204	05/27/22	116190	10	P	62.51	0.00	62.51
05/26/22		100749	0186205	05/27/22	116190	10	P	19.12	0.00	19.12
05/26/22		101185	0186206	05/27/22	116190	10	P	76.87	0.00	76.87
Total Check Number...116190										198.45
0003138	COASTAL SANITARY SUPPLY CO.INC									
05/26/22		324842	0186215	05/27/22	116191	10	P	419.88	0.00	419.88
Total Check Number...116191										419.88
3541554	COCA COLA CONSOLIDATED									
05/26/22		19051210799	0186368	05/27/22	116192	10	P	404.77	0.00	404.77
Total Check Number...116192										404.77
3544585	COFFEY AND MCKENZIE, P.A.									
05/26/22		JUNE 2022	0186216	05/27/22	116193	10	P	700.00	0.00	700.00
Total Check Number...116193										700.00
0003119	COKER BUSINESS SYSTEMS									
05/26/22		AR37754	0186230	05/27/22	116194	10	P	91.08	0.00	91.08
05/26/22		AR37695	0186232	05/27/22	116194	10	P	193.73	0.00	193.73
Total Check Number...116194										284.81
3545241	COKER BUSINESS SYSTEMS, INC									
05/26/22		5020173385	0186233	05/27/22	116195	10	P	135.00	0.00	135.00
05/26/22		5020201877	0186234	05/27/22	116195	10	P	210.60	0.00	210.60
05/26/22		5020201876	0186235	05/27/22	116195	10	P	194.40	0.00	194.40
05/26/22		5020201874	0186236	05/27/22	116195	10	P	172.80	0.00	172.80
05/26/22		5020201875	0186238	05/27/22	116195	10	P	118.80	0.00	118.80
05/26/22		5020236789	0186241	05/27/22	116195	10	P	64.80	0.00	64.80
Total Check Number...116195										896.40

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3546309 05/26/22	CORNERSTONE DETENTION INC 613689	0186227	05/27/22	116196	10	P	2,212.54	0.00	2,212.54
	Total Check Number...116196								2,212.54
3543917 05/26/22	DEERE CREDIT, INC. 2646084	0186243	05/27/22	116197	10	P	3,497.74	0.00	3,497.74
	Total Check Number...116197								3,497.74
3543129 05/26/22	DIVERSIFIED RECYCLING, INC 21828-A	0186244	05/27/22	116198	10	P	20.00	0.00	20.00
05/26/22	21826-A	0186245	05/27/22	116198	10	P	50.00	0.00	50.00
05/26/22	21827-A	0186246	05/27/22	116198	10	P	20.00	0.00	20.00
	Total Check Number...116198								90.00
3543854 05/26/22	DUKE ENERGY PROGRESS 9100 8444 3347	0186247	05/27/22	116199	10	P	17.14	0.00	17.14
	Total Check Number...116199								17.14
0002529 05/26/22	FEDEX 7-758-77957	0186250	05/27/22	116200	10	P	7.54	0.00	7.54
	Total Check Number...116200								7.54
3541573 05/26/22	FORMS & SUPPLY, INC. 6128349-1	0186251	05/27/22	116201	10	P	16.29	0.00	16.29
05/26/22	6128349-0	0186252	05/27/22	116201	10	P	34.37	0.00	34.37
	Total Check Number...116201								50.66
3545691 05/26/22	FUELMAN/FLEETCOR TECHNOLOGIES NP62166914	0186253	05/27/22	116202	10	P	264.94	0.00	264.94
05/26/22	NP62105637	0186256	05/27/22	116202	10	P	55.00	0.00	55.00
	Total Check Number...116202								319.94
0001683 05/26/22	HAWKINS, KNOPF & WHITE WYBOO FIRE STATION FISHING PIER	0186257	05/27/22	116203	10	P	1,000.00	0.00	1,000.00
	Total Check Number...116203								1,000.00
3415000 05/26/22	HERALD OFFICE SUPPLIES M147682	0186261	05/27/22	116204	10	P	242.03	0.00	242.03
	Total Check Number...116204								242.03
0003117 05/26/22	HYMAN PAPER COMPANY 291537	0186266	05/27/22	116205	10	P	62.16	0.00	62.16
	Total Check Number...116205								62.16
3546110 05/26/22	IMPACT AUTO GLASS I008351	0186369	05/27/22	116206	10	P	1,579.41	0.00	1,579.41
	Total Check Number...116206								1,579.41
3545927 05/26/22	KILNDIRECT K5128-IN	0186268	05/27/22	116207	10	P	2,036.83	0.00	2,036.83
05/26/22	K5102-IN	0186269	05/27/22	116207	10	P	1,451.49	0.00	1,451.49
	Total Check Number...116207								3,488.32
0000059 05/26/22	LOWE'S 905643-IYEUMQ	0186270	05/27/22	116208	10	P	144.73	0.00	144.73

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/26/22	905566-IXSDZD		0186271	05/27/22	116208	10	P	314.64	0.00	314.64
	Total Check Number...116208									459.37
0033057	M & M ENTERPRISES, LLC.									
05/26/22	27763		0186282	05/27/22	116209	10	P	126.36	0.00	126.36
	Total Check Number...116209									126.36
0000064	MANNING AUTO PARTS									
05/26/22	15448-39407		0186272	05/27/22	116210	10	P	16.52	0.00	16.52
05/26/22	15448-39507		0186273	05/27/22	116210	10	P	58.95	0.00	58.95
05/26/22	15448-39523		0186274	05/27/22	116210	10	P	217.46	0.00	217.46
05/26/22	15448-39719		0186275	05/27/22	116210	10	P	28.18	0.00	28.18
05/26/22	15448-39757		0186276	05/27/22	116210	10	P	276.20	0.00	276.20
	Total Check Number...116210									597.31
0002403	MARIA ROSE									
05/26/22	MAY 2022		0186279	05/27/22	116211	10	P	50.00	0.00	50.00
	Total Check Number...116211									50.00
3546310	NJA CONFERENCE 2022									
05/26/22	2022 NJA CONFERENCE		0186283	05/27/22	116212	10	P	300.00	0.00	300.00
	Total Check Number...116212									300.00
0002861	OSTEEN PUBLISHING CO. INC									
05/26/22	413327		0186285	05/27/22	116213	10	P	672.00	0.00	672.00
	Total Check Number...116213									672.00
0000211	OTIS ELEVATOR COMPANY									
05/26/22	100400787842		0186284	05/27/22	116214	10	P	1,132.74	0.00	1,132.74
	Total Check Number...116214									1,132.74
0000077	PIGGLY WIGGLY #32									
05/26/22	003-00710791		0186286	05/27/22	116215	10	P	54.37	0.00	54.37
05/26/22	001-01131779		0186287	05/27/22	116215	10	P	54.10	0.00	54.10
05/26/22	001-01134980		0186288	05/27/22	116215	10	P	67.19	0.00	67.19
05/26/22	003-00713734		0186289	05/27/22	116215	10	P	48.86	0.00	48.86
05/26/22	001-01138976		0186290	05/27/22	116215	10	P	101.73	0.00	101.73
05/26/22	002-00680919		0186291	05/27/22	116215	10	P	86.73	0.00	86.73
	Total Check Number...116215									412.98
3544975	PREMIER BODY ARMOR									
05/26/22	25309		0186370	05/27/22	116216	10	P	117.78	0.00	117.78
	Total Check Number...116216									117.78
3544402	PRO-BILLING & FUNDING SERVICE									
05/26/22	87I214673		0186295	05/27/22	116217	10	P	27.82	0.00	27.82
	Total Check Number...116217									27.82
0000355	PROTHRO CHEVROLET COMPANY INC.									
05/26/22	34784		0186297	05/27/22	116218	10	P	70.47	0.00	70.47
	Total Check Number...116218									70.47
05/26/22	JUNE 2022		0186296	05/27/22	116219	10	PS	6,400.00	0.00	6,400.00
	Total Check Number...116219									6,400.00
3545117	RICKY'S TREE SERVICE									

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05/26/22	2022-6	0186298	05/27/22	116220	10	P	2,000.00	0.00	2,000.00
	Total Check Number...116220								
0000105	RIGBY OIL COMPANY								
05/26/22	258107	0186299	05/27/22	116221	10	P	2,300.78	0.00	2,300.78
	Total Check Number...116221								
3541234	ROBERT JAMES SEPTIC TANK								
05/26/22	5192022	0186300	05/27/22	116222	10	P	300.00	0.00	300.00
	Total Check Number...116222								
3545687	RODERICK BRIGGS								
05/26/22	INV0143	0186371	05/27/22	116223	10	P	825.00	0.00	825.00
05/26/22	INV0144	0186372	05/27/22	116223	10	P	675.00	0.00	675.00
05/26/22	INV0145	0186373	05/27/22	116223	10	P	675.00	0.00	675.00
	Total Check Number...116223								
0000089	SANTEE ELECTRIC COOPERATIVE IN								
05/26/22	6552301	0186301	05/27/22	116224	10	P	39.56	0.00	39.56
05/26/22	6684600	0186303	05/27/22	116224	10	P	3.00	0.00	3.00
	Total Check Number...116224								
3544086	SECURITY MANAGEMENT OF SC.								
05/26/22	113245	0186305	05/27/22	116225	10	P	794.25	0.00	794.25
05/26/22	113228	0186306	05/27/22	116225	10	P	1,412.00	0.00	1,412.00
	Total Check Number...116225								
3545969	SHIRLEY L. BLACK-OLIVER								
05/26/22	31	0186307	05/27/22	116226	10	P	400.00	0.00	400.00
	Total Check Number...116226								
0000047	SIMPSON HARDWARE								
05/26/22	375201	0186308	05/27/22	116227	10	P	32.69	0.00	32.69
05/26/22	375226	0186309	05/27/22	116227	10	P	12.25	0.00	12.25
05/26/22	375236	0186310	05/27/22	116227	10	P	12.89	0.00	12.89
05/26/22	375237	0186311	05/27/22	116227	10	P	9.71	0.00	9.71
05/26/22	375241	0186312	05/27/22	116227	10	P	68.02	0.00	68.02
05/26/22	375284	0186313	05/27/22	116227	10	P	16.18	0.00	16.18
05/26/22	375300	0186314	05/27/22	116227	10	P	9.71	0.00	9.71
05/26/22	375330	0186315	05/27/22	116227	10	P	35.46	0.00	35.46
05/26/22	375366	0186316	05/27/22	116227	10	P	61.18	0.00	61.18
05/26/22	375367	0186317	05/27/22	116227	10	P	1.07	0.00	1.07
05/26/22	375368	0186318	05/27/22	116227	10	P	3.50	0.00	3.50
	Total Check Number...116227								
3543067	STAPLES ADVANTAGE								
05/26/22	3507663438	0186320	05/27/22	116228	10	P	7.31	0.00	7.31
05/26/22	3507731929	0186321	05/27/22	116228	10	P	21.55	0.00	21.55
	Total Check Number...116228								
3545017	SUMMIT FOOD SERVICES, LLC								
05/26/22	INV2000143016	0186323	05/27/22	116229	10	P	3,649.75	0.00	3,649.75
	Total Check Number...116229								
3543083	SUMTER BOARD OF REALTORS								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/26/22	24450	0186367	05/27/22	116230	10	P	90.75	0.00	90.75
	Total Check Number...116230								90.75
3545991 05/26/22	TERRANCE G. TINDAL 05042022	0186324	05/27/22	116231	10	P	850.00	0.00	850.00
	Total Check Number...116231								850.00
3545840 05/26/22	TODD'S LAWN CARE 2018	0186325	05/27/22	116232	10	P	450.00	0.00	450.00
05/26/22	2014	0186326	05/27/22	116232	10	P	100.00	0.00	100.00
05/26/22	2016	0186327	05/27/22	116232	10	P	130.00	0.00	130.00
05/26/22	2013	0186328	05/27/22	116232	10	P	495.00	0.00	495.00
05/26/22	2020	0186329	05/27/22	116232	10	P	225.00	0.00	225.00
05/26/22	2015	0186330	05/27/22	116232	10	P	145.00	0.00	145.00
05/26/22	2019	0186331	05/27/22	116232	10	P	895.00	0.00	895.00
	Total Check Number...116232								2,440.00
3545432 05/26/22	TRICOUNTY UPFITTERS 22-0254	0186374	05/27/22	116233	10	P	1,150.00	0.00	1,150.00
	Total Check Number...116233								1,150.00
3543660 05/26/22	UNIFIRST CORPORATION 2130016307	0186336	05/27/22	116234	10	P	67.34	0.00	67.34
05/26/22	2130016813	0186337	05/27/22	116234	10	P	72.77	0.00	72.77
05/26/22	2130016827	0186338	05/27/22	116234	10	P	26.51	0.00	26.51
05/26/22	2130014604	0186340	05/27/22	116234	10	P	53.29	0.00	53.29
05/26/22	2130018404	0186375	05/27/22	116234	10	P	67.34	0.00	67.34
	Total Check Number...116234								287.25
3545317 05/26/22	UNITED RENTALS 204330456-002	0186335	05/27/22	116235	10	P	4,628.85	0.00	4,628.85
	Total Check Number...116235								4,628.85
0000115 05/26/22	WALKER TIRE COMPANY, INC. 275436	0186348	05/27/22	116236	10	P	161.55	0.00	161.55
	Total Check Number...116236								161.55
0003313 05/26/22	WALMART 6032 2026 0169 2271	0186345	05/27/22	116237	10	P	43.35	0.00	43.35
05/26/22	6032 2026 0169 2271	0186346	05/27/22	116237	10	P	74.89	0.00	74.89
	Total Check Number...116237								118.24
3544762 05/26/22	WELLS FARGO VENDOR FIN SERVIC 5020227925	0186351	05/27/22	116238	10	P	205.20	0.00	205.20
	Total Check Number...116238								205.20
3543016 05/26/22	WHITE'S AUTO ELECTRIC COMPANY 27688	0186352	05/27/22	116239	10	P	83.98	0.00	83.98
	Total Check Number...116239								83.98
3543851 05/26/22	WILLIAM A. TIMMONS 05202022	0186353	05/27/22	116240	10	P	358.50	0.00	358.50
	Total Check Number...116240								358.50
	Total Bank Code...10								575,153.37

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0033042 05/09/22	BAGNAL'S LANDSCAPING INC EXIT 119	0185576	05/06/22	115909	23	P	1,160.00	0.00	1,160.00
	Total Check Number...	115909							1,160.00
3543854 05/16/22	DUKE ENERGY PROGRESS 9100 8301 1830	0185859	05/13/22	116038	23	P	675.18	0.00	675.18
	Total Check Number...	116038							675.18
	Total Bank Code...	23							1,835.18

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000112	CITY OF MANNING								
05/09/22	9019	0185584	05/06/22	115910	30	P	25.75	0.00	25.75
	Total Check Number...115910								25.75
3543854	DUKE ENERGY PROGRESS								
05/09/22	9100 8290 2915	0185626	05/06/22	115911	30	P	1,530.36	0.00	1,530.36
	Total Check Number...115911								1,530.36
3542673	FTC								
05/09/22	8034337469	0185640	05/06/22	115912	30	P	343.34	0.00	343.34
	Total Check Number...115912								343.34
0000047	SIMPSON HARDWARE								
05/09/22	373740	0185720	05/06/22	115913	30	P	5.39	0.00	5.39
	Total Check Number...115913								5.39
3546308	KRU-KEL								
05/16/22	387969	0185895	05/13/22	116039	30	P	111.12	0.00	111.12
	Total Check Number...116039								111.12
0002988	SAM'S CLUB/SYNCHRONY BANK								
05/16/22	P928000G601BNEXDR	0185951	05/13/22	116040	30	P	220.94	0.00	220.94
	Total Check Number...116040								220.94
0000756	SCOTT GROOMS								
05/16/22	APRIL 2022	0185943	05/13/22	116041	30	P	425.00	0.00	425.00
05/16/22	MAY 2022	0185944	05/13/22	116041	30	P	425.00	0.00	425.00
	Total Check Number...116041								850.00
0003117	HYMAN PAPER COMPANY								
05/20/22	291266	0186086	05/20/22	116147	30	P	108.32	0.00	108.32
	Total Check Number...116147								108.32
0003313	WALMART								
05/20/22	6032202601692271	0186151	05/20/22	116148	30	P	11.84	0.00	11.84
05/20/22	6032202601692271	0186152	05/20/22	116148	30	P	64.93	0.00	64.93
05/20/22	6032202601692271	0186153	05/20/22	116148	30	P	39.90	0.00	39.90
05/20/22	6032202601692271	0186155	05/20/22	116148	30	P	53.06	0.00	53.06
	Total Check Number...116148								169.73
3545241	COKER BUSINESS SYSTEMS, INC								
05/26/22	5020236790	0186237	05/27/22	116241	30	P	145.80	0.00	145.80
	Total Check Number...116241								145.80
0000077	PIGGLY WIGGLY #32								
05/26/22	001-01138921	0186292	05/27/22	116242	30	P	11.86	0.00	11.86
05/26/22	001-01141481	0186293	05/27/22	116242	30	P	16.30	0.00	16.30
	Total Check Number...116242								28.16
3545840	TODD'S LAWN CARE								
05/26/22	2017	0186332	05/27/22	116243	30	P	225.00	0.00	225.00
	Total Check Number...116243								225.00
	Total Bank Code...30								3,763.91

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119 05/09/22	COKER BUSINESS SYSTEMS AR37481	0185605	05/06/22	115914	41	P	80.59	0.00	80.59
	Total Check Number...115914								80.59
3543045 05/09/22	FRONTIER 8641890227	0185635	05/06/22	115915	41	P	119.49	0.00	119.49
05/09/22	8641890429	0185636	05/06/22	115915	41	P	39.69	0.00	39.69
05/09/22	8434481302	0185637	05/06/22	115915	41	P	50.79	0.00	50.79
	Total Check Number...115915								209.97
3545241 05/16/22	COKER BUSINESS SYSTEMS, INC 5020013469	0185842	05/13/22	116042	41	P	172.80	0.00	172.80
	Total Check Number...116042								172.80
3545780 05/20/22	AMAZON CAPITAL SERVICES 13GP-6GKG-6FCH	0186019	05/20/22	116149	41	P	121.83	0.00	121.83
	Total Check Number...116149								121.83
0000105 05/20/22	RIGBY OIL COMPANY 3661	0186106	05/20/22	116150	41	P	50.58	0.00	50.58
	Total Check Number...116150								50.58
0003119 05/26/22	COKER BUSINESS SYSTEMS AR37753	0186231	05/27/22	116244	41	P	82.32	0.00	82.32
	Total Check Number...116244								82.32
3546286 05/26/22	DC GROUP FS22-13239	0186242	05/27/22	116245	41	P	2,000.00	0.00	2,000.00
	Total Check Number...116245								2,000.00
3543744 05/26/22	FARMERS TELEPHONE COOP., INC. 0295FCON-S-22127	0186249	05/27/22	116246	41	P	396.72	0.00	396.72
	Total Check Number...116246								396.72
3545691 05/26/22	FUELMAN/FLEETCOR TECHNOLOGIES NP62166914	0186255	05/27/22	116247	41	P	114.62	0.00	114.62
	Total Check Number...116247								114.62
	Total Bank Code...41								3,229.43

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799 05/09/22	ALLIANCE CONSULTING ENGINEERS, ACE22-0372	0185562	05/06/22	115916	55	P	19,000.00	0.00	19,000.00
	Total Check Number...115916								19,000.00
	Total Bank Code...55								19,000.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545691 05/09/22	FUELMAN/FLEETCOR TECHNOLOGIES NP62105637	0185674	05/06/22	115917	61	P	104.42	0.00	104.42
	Total Check Number...115917								104.42
0003119 05/20/22	COKER BUSINESS SYSTEMS AR37691	0186056	05/20/22	116151	61	P	316.07	0.00	316.07
	Total Check Number...116151								316.07
3545691 05/20/22	FUELMAN/FLEETCOR TECHNOLOGIES NP62166914	0186079	05/20/22	116152	61	P	141.38	0.00	141.38
	Total Check Number...116152								141.38
3543191 05/26/22	HILL PRINTING OF MANNING 104765	0186262	05/27/22	116248	61	P	160.42	0.00	160.42
	Total Check Number...116248								160.42
	Total Bank Code...61								722.29

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545780 05/09/22	AMAZON CAPITAL SERVICES 1X37-PFWK-N3GR	0185566	05/06/22	115918	62	P	1,003.39	0.00	1,003.39
	Total Check Number...115918								1,003.39
0003119 05/09/22	COKER BUSINESS SYSTEMS AR37482	0185607	05/06/22	115919	62	P	45.92	0.00	45.92
	Total Check Number...115919								45.92
3546259 05/09/22	FIRE EMS EDUCATION CORDELL 2022-2	0185632	05/06/22	115920	62	P	400.00	0.00	400.00
	Total Check Number...115920								400.00
0002573 05/09/22	GALLS, LLC 020964466	0185650	05/06/22	115921	62	P	129.82	0.00	129.82
	Total Check Number...115921								129.82
3541637 05/09/22	MUNICIPAL EMERGENCY SERVICES IN1705274	0185681	05/06/22	115922	62	P	425.08	0.00	425.08
	Total Check Number...115922								425.08
3541234 05/09/22	ROBERT JAMES SEPTIC TANK 04252022	0185696	05/06/22	115923	62	P	450.00	0.00	450.00
	Total Check Number...115923								450.00
3546141 05/09/22	SC FIREFIGHTERS INSURANCE 71979	0185706	05/06/22	115924	62	P	7,748.00	0.00	7,748.00
	Total Check Number...115924								7,748.00
3545177 05/09/22	UNIFORMS BY JOHN OF CHARLESTON 321107-2	0185733	05/06/22	115925	62	P	304.56	0.00	304.56
05/09/22	321103-2	0185734	05/06/22	115925	62	P	165.24	0.00	165.24
05/09/22	321104-2	0185735	05/06/22	115925	62	P	207.36	0.00	207.36
	Total Check Number...115925								677.16
0003186 05/09/22	WALLY'S FIRE & SAFETY EQUIP 42802	0185740	05/06/22	115926	62	P	238.57	0.00	238.57
	Total Check Number...115926								238.57
3543234 05/16/22	AIRGAS USA, LLC 9988101108	0185777	05/13/22	116043	62	P	705.91	0.00	705.91
05/16/22	9125272501	0185778	05/13/22	116043	62	P	429.74	0.00	429.74
	Total Check Number...116043								1,135.65
3545780 05/16/22	AMAZON CAPITAL SERVICES 16W6-JXKT-31JD	0185779	05/13/22	116044	62	P	134.99	0.00	134.99
	Total Check Number...116044								134.99
3542906 05/16/22	BOUND TREE MEDICAL, LLC. 64675368	0185791	05/13/22	116045	62	P	15.14	0.00	15.14
05/16/22	64684204	0185792	05/13/22	116045	62	P	140.40	0.00	140.40
05/16/22	64678056	0185793	05/13/22	116045	62	P	38.82	0.00	38.82
05/16/22	64697313	0185825	05/13/22	116045	62	P	320.69	0.00	320.69
05/16/22	64693029	0185826	05/13/22	116045	62	P	1,119.25	0.00	1,119.25
	Total Check Number...116045								1,634.30
3544623	BRAD GERFIN								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/16/22	FDIC CONFERENCE	0185794	05/13/22	116046	62	P	252.08	0.00	252.08
	Total Check Number...116046								252.08
3545956	BRUNSON'S PHARMACY								
05/16/22	04262022	0185795	05/13/22	116047	62	P	367.53	0.00	367.53
05/16/22	00004	0185796	05/13/22	116047	62	P	30.00	0.00	30.00
05/16/22	00004	0185797	05/13/22	116047	62	P	39.00	0.00	39.00
	Total Check Number...116047								436.53
0000112	CITY OF MANNING								
05/16/22	13585	0185801	05/13/22	116048	62	P	82.55	0.00	82.55
05/16/22	11457	0185802	05/13/22	116048	62	P	38.10	0.00	38.10
	Total Check Number...116048								120.65
3545759	CLARENDON AUTO PARTS (FIRE DEP)								
05/16/22	098266	0185827	05/13/22	116049	62	P	73.51	0.00	73.51
05/16/22	098632	0185828	05/13/22	116049	62	P	51.68	0.00	51.68
05/16/22	098942	0185829	05/13/22	116049	62	P	61.11	0.00	61.11
05/16/22	098954	0185830	05/13/22	116049	62	P	51.68	0.00	51.68
05/16/22	099100	0185831	05/13/22	116049	62	P	12.64	0.00	12.64
05/16/22	099277	0185832	05/13/22	116049	62	P	95.95	0.00	95.95
05/16/22	099941	0185833	05/13/22	116049	62	P	74.14	0.00	74.14
05/16/22	100063	0185834	05/13/22	116049	62	P	34.54	0.00	34.54
05/16/22	100095	0185835	05/13/22	116049	62	P	103.36	0.00	103.36
05/16/22	100142	0185836	05/13/22	116049	62	P	178.24	0.00	178.24
05/16/22	100194	0185837	05/13/22	116049	62	P	47.51	0.00	47.51
	Total Check Number...116049								784.36
3541988	DELL MARKETING L.P.								
05/16/22	10580662810	0185856	05/13/22	116050	62	P	1,254.76	0.00	1,254.76
	Total Check Number...116050								1,254.76
3543854	DUKE ENERGY PROGRESS								
05/16/22	9100 8301 1426	0185862	05/13/22	116051	62	P	623.60	0.00	623.60
	Total Check Number...116051								623.60
3545889	EMTECH LLC								
05/16/22	33719	0185864	05/13/22	116052	62	P	4,502.82	0.00	4,502.82
	Total Check Number...116052								4,502.82
3545845	ESO SOLUTIONS, INC								
05/16/22	ESO-79824	0185863	05/13/22	116053	62	P	21,511.90	0.00	21,511.90
	Total Check Number...116053								21,511.90
3545691	FUELMAN/FLEETCOR TECHNOLOGIES								
05/16/22	NP62105637	0185878	05/13/22	116054	62	P	529.37	0.00	529.37
	Total Check Number...116054								529.37
0002573	GALLS, LLC								
05/16/22	021009386	0185880	05/13/22	116055	62	P	138.57	0.00	138.57
	Total Check Number...116055								138.57
3541447	GRAINGER								
05/16/22	9295308614	0185881	05/13/22	116056	62	P	55.48	0.00	55.48
	Total Check Number...116056								55.48

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0003384 05/16/22	HENRY SCHEIN, INC. 19975213	0185882	05/13/22	116057	62	P	801.53	0.00	801.53
	Total Check Number...116057								801.53
3545825 05/16/22	HLB SERVICES 6203	0185886	05/13/22	116058	62	P	132.83	0.00	132.83
	Total Check Number...116058								132.83
0003117 05/16/22	HYMAN PAPER COMPANY 290435	0185887	05/13/22	116059	62	P	348.84	0.00	348.84
	Total Check Number...116059								348.84
3544413 05/16/22	JD'S SIGNS & GRAPHICS BRUSH TRUCK STATION 1	0185889	05/13/22	116060	62	P	170.40	0.00	170.40
05/16/22	ENGINE 161	0185890	05/13/22	116060	62	P	170.40	0.00	170.40
	Total Check Number...116060								340.80
3546002 05/16/22	JOSHUA JORDAN FDIC - FIRE RESCUE CONFERENCE	0185891	05/13/22	116061	62	P	178.00	0.00	178.00
05/16/22	VIDEOS/BOOKS FOR TRAINING & EDU DEV	0185892	05/13/22	116061	62	P	222.60	0.00	222.60
	Total Check Number...116061								400.60
0033057 05/16/22	M & M ENTERPRISES, LLC. 27706	0185905	05/13/22	116062	62	P	80.16	0.00	80.16
05/16/22	27711	0185906	05/13/22	116062	62	P	149.96	0.00	149.96
	Total Check Number...116062								230.12
0002145 05/16/22	MOTOROLA SOLUTIONS 28813320220404	0185908	05/13/22	116063	62	P	6,670.30	0.00	6,670.30
	Total Check Number...116063								6,670.30
0000105 05/16/22	RIGBY OIL COMPANY 257901	0185927	05/13/22	116064	62	P	961.00	0.00	961.00
05/16/22	3636	0185928	05/13/22	116064	62	P	8,215.15	0.00	8,215.15
05/16/22	3348	0185929	05/13/22	116064	62	P	6,796.61	0.00	6,796.61
	Total Check Number...116064								15,972.76
3545717 05/16/22	SIMPSON HARDWARE 2 374023	0185963	05/13/22	116065	62	P	10.78	0.00	10.78
05/16/22	374463	0185964	05/13/22	116065	62	P	26.06	0.00	26.06
05/16/22	374521	0185965	05/13/22	116065	62	P	28.64	0.00	28.64
05/16/22	374605	0185966	05/13/22	116065	62	P	330.38	0.00	330.38
05/16/22	374726	0185967	05/13/22	116065	62	P	2.15	0.00	2.15
05/16/22	374784	0185968	05/13/22	116065	62	P	4.32	0.00	4.32
05/16/22	375060	0185969	05/13/22	116065	62	P	21.56	0.00	21.56
	Total Check Number...116065								423.89
3545830 05/16/22	SOUTHEASTERN TECH PRINTING 807	0185945	05/13/22	116066	62	P	731.42	0.00	731.42
	Total Check Number...116066								731.42
0033043 05/16/22	SPARTAN FIRE & EMERGENCY 007217	0185950	05/13/22	116067	62	P	192.75	0.00	192.75
	Total Check Number...116067								192.75
3543067	STAPLES ADVANTAGE								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/16/22		3506162100	0185972	05/13/22	116068	62	P	51.09	0.00	51.09
		Total Check Number...116068								51.09
0002626	STATE OF SOUTH CAROLINA									
05/16/22		2022031511232	0185975	05/13/22	116069	62	P	10.00	0.00	10.00
05/16/22		2022031511328	0185976	05/13/22	116069	62	P	39.00	0.00	39.00
05/16/22		2022031511330	0185977	05/13/22	116069	62	P	10.00	0.00	10.00
05/16/22		2022031511162	0185978	05/13/22	116069	62	P	60.00	0.00	60.00
05/16/22		2022040111588	0185979	05/13/22	116069	62	P	40.00	0.00	40.00
		Total Check Number...116069								159.00
3545085	STUCKEY BROTHERS PARTS CO.									
05/16/22		202826	0185938	05/13/22	116070	62	P	106.37	0.00	106.37
05/16/22		202839	0185939	05/13/22	116070	62	P	19.09	0.00	19.09
05/16/22		203428	0185940	05/13/22	116070	62	P	12.40	0.00	12.40
		Total Check Number...116070								137.86
3545780	AMAZON CAPITAL SERVICES									
05/20/22		19LY-JQGV-LJW6	0186020	05/20/22	116153	62	P	161.95	0.00	161.95
05/20/22		1HHT-719X-LCLT	0186021	05/20/22	116153	62	P	26.98	0.00	26.98
05/20/22		1Q4R-J1W7-LYXL	0186022	05/20/22	116153	62	P	20.85	0.00	20.85
		Total Check Number...116153								209.78
3543663	AUTO ZONE, INC.									
05/20/22		3925217192	0186023	05/20/22	116154	62	P	36.92	0.00	36.92
		Total Check Number...116154								36.92
3545759	CLARENDON AUTO PARTS (FIRE DEP									
05/20/22		100325	0186034	05/20/22	116155	62	P	121.82	0.00	121.82
05/20/22		100471	0186035	05/20/22	116155	62	P	194.94	0.00	194.94
05/20/22		100472	0186036	05/20/22	116155	62	P	51.81	0.00	51.81
05/20/22		100485	0186037	05/20/22	116155	62	P	99.82	0.00	99.82
05/20/22		100596	0186038	05/20/22	116155	62	P	32.85	0.00	32.85
05/20/22		100700	0186039	05/20/22	116155	62	P	34.54	0.00	34.54
05/20/22		100717	0186040	05/20/22	116155	62	P	179.71	0.00	179.71
05/20/22		100857	0186041	05/20/22	116155	62	P	33.99	0.00	33.99
05/20/22		100866	0186042	05/20/22	116155	62	P	6.88	0.00	6.88
		Total Check Number...116155								756.36
3545241	COKER BUSINESS SYSTEMS, INC									
05/20/22		5020013468	0186053	05/20/22	116156	62	P	97.20	0.00	97.20
		Total Check Number...116156								97.20
0002725	INTEGRIS EQUIPMENT									
05/20/22		102978	0186087	05/20/22	116157	62	P	591.99	0.00	591.99
		Total Check Number...116157								591.99
3541754	JAMES SEPTIC TANKS ,LLC									
05/20/22		05152022	0186090	05/20/22	116158	62	P	550.00	0.00	550.00
		Total Check Number...116158								550.00
0000355	PROTHRO CHEVROLET COMPANY INC.									
05/20/22		34768	0186105	05/20/22	116159	62	P	46.43	0.00	46.43
		Total Check Number...116159								46.43

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3545717 05/20/22	SIMPSON HARDWARE 2 375173	0186115	05/20/22	116160	62	P	19.94	0.00	19.94
Total Check Number...116160									19.94
3545085 05/20/22	STUCKEY BROTHERS PARTS CO. 203544	0186119	05/20/22	116161	62	P	30.23	0.00	30.23
Total Check Number...116161									30.23
0003313 05/20/22	WALMART 6032202601692271	0186150	05/20/22	116162	62	P	288.86	0.00	288.86
Total Check Number...116162									288.86
3543691 05/26/22	ADVANCE AUTO PARTS 5190212945722	0186174	05/27/22	116249	62	P	16.88	0.00	16.88
Total Check Number...116249									16.88
3543234 05/26/22	AIRGAS USA, LLC 9125775522	0186175	05/27/22	116250	62	P	362.25	0.00	362.25
Total Check Number...116250									362.25
3545780 05/26/22	AMAZON CAPITAL SERVICES 13T1-C9X6-Q9H6	0186176	05/27/22	116251	62	P	140.39	0.00	140.39
05/26/22	1H1P-PVFD-HH6C	0186177	05/27/22	116251	62	P	183.55	0.00	183.55
05/26/22	1MJ9-XDLH-D3CJ	0186178	05/27/22	116251	62	P	35.63	0.00	35.63
Total Check Number...116251									359.57
3541330 05/26/22	ARBON EQUIPMENT CORPORATION 2639067	0186187	05/27/22	116252	62	P	475.80	0.00	475.80
Total Check Number...116252									475.80
0033038 05/26/22	ARD'S APPLIANCE SALES & SERVICE T-62522	0186188	05/27/22	116253	62	P	267.80	0.00	267.80
Total Check Number...116253									267.80
3542906 05/26/22	BOUND TREE MEDICAL, LLC. 64708284	0186196	05/27/22	116254	62	P	74.22	0.00	74.22
05/26/22	64709467	0186197	05/27/22	116254	62	P	179.70	0.00	179.70
05/26/22	64701346	0186198	05/27/22	116254	62	P	291.83	0.00	291.83
05/26/22	64708653	0186199	05/27/22	116254	62	P	105.31	0.00	105.31
05/26/22	64708671	0186200	05/27/22	116254	62	P	414.26	0.00	414.26
05/26/22	64708376	0186201	05/27/22	116254	62	P	111.07	0.00	111.07
05/26/22	64713899	0186218	05/27/22	116254	62	P	89.11	0.00	89.11
05/26/22	64717715	0186219	05/27/22	116254	62	P	1,576.96	0.00	1,576.96
05/26/22	64718581	0186220	05/27/22	116254	62	P	18.68	0.00	18.68
05/26/22	64718598	0186221	05/27/22	116254	62	P	86.18	0.00	86.18
05/26/22	64718893	0186222	05/27/22	116254	62	P	454.47	0.00	454.47
05/26/22	64718969	0186223	05/27/22	116254	62	P	92.80	0.00	92.80
Total Check Number...116254									3,494.59
3545956 05/26/22	BRUNSON'S PHARMACY 00005	0186194	05/27/22	116255	62	P	20.00	0.00	20.00
Total Check Number...116255									20.00
0003332 05/26/22	CDW GOVERNMENT, INC. X365393	0186226	05/27/22	116256	62	P	961.50	0.00	961.50

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Total Check Number...116256										961.50
3545759	CLARENDON AUTO PARTS (FIRE DEP									
05/26/22	100449		0186207	05/27/22	116257	62	P	5.39	0.00	5.39
05/26/22	100940		0186208	05/27/22	116257	62	P	105.19	0.00	105.19
05/26/22	100961		0186209	05/27/22	116257	62	P	47.76	0.00	47.76
05/26/22	101102		0186210	05/27/22	116257	62	P	66.54	0.00	66.54
05/26/22	101204		0186211	05/27/22	116257	62	P	62.01	0.00	62.01
05/26/22	101335		0186212	05/27/22	116257	62	P	9.36	0.00	9.36
05/26/22	101431		0186213	05/27/22	116257	62	P	10.75	0.00	10.75
05/26/22	101502		0186214	05/27/22	116257	62	P	51.81	0.00	51.81
Total Check Number...116257										358.81
0003119	COKER BUSINESS SYSTEMS									
05/26/22	AR37754		0186228	05/27/22	116258	62	P	91.07	0.00	91.07
05/26/22	AR37685		0186229	05/27/22	116258	62	P	97.28	0.00	97.28
Total Check Number...116258										188.35
3543854	DUKE ENERGY PROGRESS									
05/26/22	9100 9004 1764		0186248	05/27/22	116259	62	P	190.92	0.00	190.92
Total Check Number...116259										190.92
3545691	FUELMAN/FLEETCOR TECHNOLOGIES									
05/26/22	NP62166914		0186254	05/27/22	116260	62	P	226.75	0.00	226.75
Total Check Number...116260										226.75
0003384	HENRY SCHEIN, INC.									
05/26/22	20866624		0186258	05/27/22	116261	62	P	169.34	0.00	169.34
05/26/22	20842039		0186259	05/27/22	116261	62	P	82.49	0.00	82.49
05/26/22	20807502		0186260	05/27/22	116261	62	P	43.37	0.00	43.37
Total Check Number...116261										295.20
3545825	HLB SERVICES									
05/26/22	6615		0186263	05/27/22	116262	62	P	1,068.38	0.00	1,068.38
Total Check Number...116262										1,068.38
3545669	HOME DEPOT PRO									
05/26/22	676502164		0186264	05/27/22	116263	62	P	1,948.50	0.00	1,948.50
05/26/22	680207982		0186265	05/27/22	116263	62	P	-649.50	0.00	-649.50
Total Check Number...116263										1,299.00
0003117	HYMAN PAPER COMPANY									
05/26/22	291788		0186267	05/27/22	116264	62	P	490.62	0.00	490.62
Total Check Number...116264										490.62
0033057	M & M ENTERPRISES, LLC.									
05/26/22	27761		0186280	05/27/22	116265	62	P	112.18	0.00	112.18
05/26/22	27829		0186281	05/27/22	116265	62	P	103.55	0.00	103.55
Total Check Number...116265										215.73
0000064	MANNING AUTO PARTS									
05/26/22	15448-39853		0186277	05/27/22	116266	62	P	28.02	0.00	28.02
05/26/22	15448-39855		0186278	05/27/22	116266	62	P	36.48	0.00	36.48
Total Check Number...116266										64.50
3546311	PRIMARY PHARMACEUTICALS									

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05/26/22	15211	0186294	05/27/22	116267	62	P	341.72	0.00	341.72
	Total Check Number...116267								341.72
0000089 05/26/22	SANTEE ELECTRIC COOPERATIVE IN 7364101	0186304	05/27/22	116268	62	P	470.47	0.00	470.47
	Total Check Number...116268								470.47
3545717 05/26/22	SIMPSON HARDWARE 2 375293	0186319	05/27/22	116269	62	P	20.87	0.00	20.87
	Total Check Number...116269								20.87
0000044 05/26/22	SUMMERTON HARDWARE 835305	0186322	05/27/22	116270	62	P	10.93	0.00	10.93
	Total Check Number...116270								10.93
3545449 05/26/22	TRUCK SERVICE INC 24006	0186333	05/27/22	116271	62	P	372.18	0.00	372.18
	Total Check Number...116271								372.18
3545177 05/26/22	UNIFORMS BY JOHN OF CHARLESTON 322070-2	0186341	05/27/22	116272	62	P	183.60	0.00	183.60
05/26/22	322064-2	0186342	05/27/22	116272	62	P	101.52	0.00	101.52
05/26/22	322019-2	0186343	05/27/22	116272	62	P	680.40	0.00	680.40
05/26/22	322020-2	0186344	05/27/22	116272	62	P	243.00	0.00	243.00
	Total Check Number...116272								1,208.52
3545722 05/26/22	WALKER TIRE COMPANY 276366	0186347	05/27/22	116273	62	P	1,081.89	0.00	1,081.89
	Total Check Number...116273								1,081.89
0003186 05/26/22	WALLY'S FIRE & SAFETY EQUIP 42928	0186349	05/27/22	116274	62	P	160.71	0.00	160.71
	Total Check Number...116274								160.71
	Total Bank Code...62								87,478.44

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3543392	AMY LAND								
05/16/22	112-6854870-4965047	0185782	05/13/22	116071	80	P	4.64	0.00	4.64
05/16/22	112-9013177-9264233	0185783	05/13/22	116071	80	P	29.15	0.00	29.15
05/16/22	112-0950195-3310637	0185784	05/13/22	116071	80	P	280.40	0.00	280.40
05/16/22	104493	0185785	05/13/22	116071	80	P	266.27	0.00	266.27
05/16/22	112-0964478-6546664	0185786	05/13/22	116071	80	P	6.79	0.00	6.79
05/16/22	TRAVEL 2/2022 - 4/2022	0185821	05/13/22	116071	80	P	600.48	0.00	600.48
	Total Check Number...116071								1,187.73
0000360	MANNING ROTARY CLUB								
05/16/22	DUES APRIL 2022	0185902	05/13/22	116072	80	P	221.00	0.00	221.00
	Total Check Number...116072								221.00
3545865	PALMETTO TESTING FLORENCE								
05/16/22	22917	0185922	05/13/22	116073	80	P	170.00	0.00	170.00
05/16/22	23067	0185923	05/13/22	116073	80	P	1,290.00	0.00	1,290.00
05/16/22	23183	0185924	05/13/22	116073	80	P	937.00	0.00	937.00
	Total Check Number...116073								2,397.00
	Total Bank Code...80								3,805.73

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3546229 05/09/22	IPW CONSTRUCTION GROUP, LLC 2021 SPIGNER ROAD PROJECT	0185659	05/06/22	115927	85	P	129,311.35	0.00	129,311.35
	Total Check Number...115927								129,311.35
0000185 05/09/22	SC DEPT OF TRANSPORTATION DON DROSE CAUSEWAY	0185707	05/06/22	115928	85	P	500.00	0.00	500.00
	Total Check Number...115928								500.00
3544907 05/20/22	INFRASTRUCTURE CONSULTING 2205.02	0186088	05/20/22	116163	85	P	2,934.49	0.00	2,934.49
	Total Check Number...116163								2,934.49
	Total Bank Code...85								132,745.84

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799 05/09/22	ALLIANCE CONSULTING ENGINEERS, ACE22-0431	0185561	05/06/22	115929	90	P	10,000.00	0.00	10,000.00
	Total Check Number...115929								10,000.00
3545780 05/09/22	AMAZON CAPITAL SERVICES 19QX-1XNM-H4PF	0185572	05/06/22	115930	90	P	32.39	0.00	32.39
	Total Check Number...115930								32.39
3543491 05/09/22	AMERIGAS 3135914492	0185574	05/06/22	115931	90	P	394.88	0.00	394.88
	Total Check Number...115931								394.88
0003017 05/09/22	BARWICK PLUMBING CO., LLC 27253	0185578	05/06/22	115932	90	P	10,775.00	0.00	10,775.00
	Total Check Number...115932								10,775.00
3541267 05/09/22	CLARENDON COUNTY TREASURER 05062022	0185616	05/06/22	115933	90	P	1,932.20	0.00	1,932.20
	Total Check Number...115933								1,932.20
0003119 05/09/22	COKER BUSINESS SYSTEMS AR37532	0185593	05/06/22	115934	90	P	21.60	0.00	21.60
05/09/22	AR37576	0185603	05/06/22	115934	90	P	129.60	0.00	129.60
	Total Check Number...115934								151.20
0000038 05/09/22	DANIELS HARDWARE & BLDG. SUPP 102087421	0185618	05/06/22	115935	90	P	16.03	0.00	16.03
05/09/22	101174688	0185619	05/06/22	115935	90	P	4.57	0.00	4.57
05/09/22	102087656	0185620	05/06/22	115935	90	P	17.15	0.00	17.15
	Total Check Number...115935								37.75
3543006 05/09/22	FASTENAL COMPANY SCSUM152401	0185631	05/06/22	115936	90	P	238.46	0.00	238.46
	Total Check Number...115936								238.46
3545691 05/09/22	FUELMAN/FLEETCOR TECHNOLOGIES NP62105637	0185672	05/06/22	115937	90	P	466.38	0.00	466.38
	Total Check Number...115937								466.38
3546137 05/09/22	LINK COMPUTER CORP INV156099	0185678	05/06/22	115938	90	P	829.20	0.00	829.20
	Total Check Number...115938								829.20
3544661 05/09/22	NORWECO 273381	0185687	05/06/22	115939	90	P	2,085.95	0.00	2,085.95
	Total Check Number...115939								2,085.95
3545088 05/09/22	THE SOURCING GROUP LLC 01-544083	0185726	05/06/22	115940	90	P	311.34	0.00	311.34
	Total Check Number...115940								311.34
3546159 05/09/22	WATER SYSTEMS INC. 192678	0185738	05/06/22	115941	90	P	9,825.00	0.00	9,825.00
	Total Check Number...115941								9,825.00
0000074	WAYNE PEAGLER								

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05/09/22	APRIL 29 - MAY 28, 2022	0185737	05/06/22	115942	90	P	45.08	0.00	45.08
	Total Check Number...115942								45.08
3545780 05/16/22	AMAZON CAPITAL SERVICES 1TLN-7JQL-7RYN	0185780	05/13/22	116074	90	P	554.02	0.00	554.02
	Total Check Number...116074								554.02
0003017 05/16/22 05/16/22	BARWICK PLUMBING CO., LLC 27301 27325	0185823 0185824	05/13/22 05/13/22	116075 116075	90 90	P P	6,365.00 5,300.00	0.00 0.00	6,365.00 5,300.00
	Total Check Number...116075								11,665.00
3545152 05/16/22	CORE & MAIN, LP Q756992	0185846	05/13/22	116076	90	P	1,596.47	0.00	1,596.47
	Total Check Number...116076								1,596.47
3546159 05/16/22	WATER SYSTEMS INC. 192663	0185989	05/13/22	116077	90	P	1,863.09	0.00	1,863.09
	Total Check Number...116077								1,863.09
0003017 05/20/22	BARWICK PLUMBING CO., LLC 27340	0186027	05/20/22	116164	90	P	1,025.00	0.00	1,025.00
	Total Check Number...116164								1,025.00
0002385 05/20/22	DAVID N. WILLIAMS 05162022	0186061	05/20/22	116165	90	P	400.64	0.00	400.64
	Total Check Number...116165								400.64
3545691 05/20/22	FUELMAN/FLEETCOR TECHNOLOGIES NP62166914	0186080	05/20/22	116166	90	P	371.11	0.00	371.11
	Total Check Number...116166								371.11
3544021 05/20/22	HUNTER DENNY 05172022	0186083	05/20/22	116167	90	P	75.00	0.00	75.00
	Total Check Number...116167								75.00
3543660 05/20/22 05/20/22 05/20/22 05/20/22 05/20/22 05/20/22	UNIFIRST CORPORATION 2130014692 2130012552 2130010453 2130008409 2130006262 2130004062	0186142 0186143 0186144 0186145 0186146 0186147	05/20/22 05/20/22 05/20/22 05/20/22 05/20/22 05/20/22	116168 116168 116168 116168 116168 116168	90 90 90 90 90 90	P P P P P P	26.51 26.51 23.27 23.27 23.27 23.27	0.00 0.00 0.00 0.00 0.00 0.00	26.51 26.51 23.27 23.27 23.27 23.27
	Total Check Number...116168								146.10
0003017 05/26/22 05/26/22	BARWICK PLUMBING CO., LLC 27354 27363	0186195 0186354	05/27/22 05/27/22	116275 116275	90 90	P P	3,800.00 2,125.00	0.00 0.00	3,800.00 2,125.00
	Total Check Number...116275								5,925.00
3545152 05/26/22 05/26/22	CORE & MAIN, LP Q844359 Q844502	0186239 0186355	05/27/22 05/27/22	116276 116276	90 90	P P	1,043.74 81.17	0.00 0.00	1,043.74 81.17
	Total Check Number...116276								1,124.91
0000089	SANTEE ELECTRIC COOPERATIVE IN								

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05/26/22	7376801	0186302	05/27/22	116277	90	P	92.29	0.00	92.29
05/26/22	1578501	0186356	05/27/22	116277	90	P	467.38	0.00	467.38
05/26/22	1583401	0186357	05/27/22	116277	90	P	44.44	0.00	44.44
05/26/22	1669002	0186358	05/27/22	116277	90	P	26.00	0.00	26.00
05/26/22	7184501	0186359	05/27/22	116277	90	P	1,627.98	0.00	1,627.98
05/26/22	2161701	0186360	05/27/22	116277	90	P	330.90	0.00	330.90
05/26/22	2144101	0186361	05/27/22	116277	90	P	40.90	0.00	40.90
05/26/22	2113702	0186362	05/27/22	116277	90	P	790.98	0.00	790.98
05/26/22	6784200	0186363	05/27/22	116277	90	P	440.00	0.00	440.00
05/26/22	1564404	0186364	05/27/22	116277	90	P	79.94	0.00	79.94
05/26/22	1564303	0186365	05/27/22	116277	90	P	51.89	0.00	51.89
05/26/22	2114103	0186366	05/27/22	116277	90	P	35.29	0.00	35.29
	Total Check Number...116277								4,027.99
3543660	UNIFIRST CORPORATION								
05/26/22	2130016862	0186339	05/27/22	116278	90	P	26.51	0.00	26.51
	Total Check Number...116278								26.51
3545300	UNLIMITED ENTERPRISES, LLC								
05/26/22	402	0186334	05/27/22	116279	90	P	900.00	0.00	900.00
	Total Check Number...116279								900.00
3545499	WATER GUARD, INC.								
05/26/22	0303299-IN	0186350	05/27/22	116280	90	P	598.60	0.00	598.60
	Total Check Number...116280								598.60
	Total Bank Code...90								67,424.27
	Grand Total								895,158.46

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	05012022-05312022	
5:	Pay Code	ALL	
6:	Fiscal Yr	2022	

Print Options

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

Report Summary

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