

Check Register

Clarendon County

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541511 02/01/22	Benjamin L. Blanding JANUARY 24, 2022	0182985	02/01/22	114377	10	P	90.00	0.00	90.00
	Total Check Number...114377								90.00
3541465 02/01/22	Betty Henry JANUARY 24, 2022	0182986	02/01/22	114378	10	P	60.00	0.00	60.00
	Total Check Number...114378								60.00
3545381 02/01/22	Brian Phillip Odom JANUARY 24, 2022	0182976	02/01/22	114379	10	P	180.00	0.00	180.00
	Total Check Number...114379								180.00
3543500 02/01/22	David Woods JANUARY 24, 2022	0182983	02/01/22	114380	10	P	150.00	0.00	150.00
	Total Check Number...114380								150.00
3542699 02/01/22	Dominic Henry JANUARY 24, 2022	0182988	02/01/22	114381	10	P	75.00	0.00	75.00
	Total Check Number...114381								75.00
3543852 02/01/22	Earl T. Jefferson JANUARY 24, 2022	0182977	02/01/22	114382	10	P	180.00	0.00	180.00
	Total Check Number...114382								180.00
3545926 02/01/22	Eva Michelle Johnson JANUARY 24, 2022	0182978	02/01/22	114383	10	P	150.00	0.00	150.00
	Total Check Number...114383								150.00
3541514 02/01/22	Hercules Williams JANUARY 24, 2022	0182984	02/01/22	114384	10	P	90.00	0.00	90.00
	Total Check Number...114384								90.00
0001527 02/01/22	James T. Hodge JANUARY 24, 2022	0182979	02/01/22	114385	10	P	150.00	0.00	150.00
	Total Check Number...114385								150.00
3541516 02/01/22	Jonathan Henry JANUARY 24, 2022	0182987	02/01/22	114386	10	P	75.00	0.00	75.00
	Total Check Number...114386								75.00
0002170 02/01/22	Lee Ernest Conyers JANUARY 24, 2022	0182982	02/01/22	114387	10	P	60.00	0.00	60.00
	Total Check Number...114387								60.00
3544932 02/01/22	Mesean Dingle JANUARY 24, 2022	0182981	02/01/22	114388	10	P	60.00	0.00	60.00
	Total Check Number...114388								60.00
3545975 02/01/22	Stephen Eric White JANUARY 24, 2022	0182980	02/01/22	114389	10	P	165.00	0.00	165.00
	Total Check Number...114389								165.00
3545780 02/04/22	Amazon Capital Services 1CYT-GFY9-7XXN	0182992	02/04/22	114390	10	P	5.35	0.00	5.35
02/04/22	1JDH-QCHV-DJPR	0182993	02/04/22	114390	10	P	18.86	0.00	18.86

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02/04/22	167H-CX31-61P1		0182994	02/04/22	114390	10	P	54.00	0.00	54.00
02/04/22	1XRL-WYCP-7GFQ		0182996	02/04/22	114390	10	P	42.48	0.00	42.48
02/04/22	1DKY-HYQL-Q4XK		0183146	02/04/22	114390	10	P	48.58	0.00	48.58
02/04/22	1GGY-RV7P-FHLF		0183148	02/04/22	114390	10	P	71.40	0.00	71.40
	Total Check Number...114390									240.67
0000154	American Systems									
02/04/22	186572		0183227	02/04/22	114391	10	P	1,058.40	0.00	1,058.40
	Total Check Number...114391									1,058.40
3541547	Anderson Whitworth									
02/04/22	JANUARY 2022		0183023	02/04/22	114392	10	P	24.00	0.00	24.00
	Total Check Number...114392									24.00
0002570	At&t Mobility									
02/04/22	287291737337X01232022		0183007	02/04/22	114393	10	P	66.53	0.00	66.53
	Total Check Number...114393									66.53
3544817	Axis Forensic Toxicology									
02/04/22	79349		0182989	02/04/22	114394	10	P	370.00	0.00	370.00
02/04/22	79254		0182990	02/04/22	114394	10	P	370.00	0.00	370.00
	Total Check Number...114394									740.00
3543807	Baker Distributing Co									
02/04/22	CH39159		0183009	02/04/22	114395	10	P	423.70	0.00	423.70
02/04/22	CF88778		0183010	02/04/22	114395	10	P	23.59	0.00	23.59
	Total Check Number...114395									447.29
3545223	Christopher Pearson									
02/04/22	JANUARY 2022		0183024	02/04/22	114396	10	P	28.00	0.00	28.00
	Total Check Number...114396									28.00
0000030	Clarendon Auto Parts									
02/04/22	090941		0183046	02/04/22	114397	10	P	11.09	0.00	11.09
02/04/22	090856		0183047	02/04/22	114397	10	P	407.48	0.00	407.48
02/04/22	091286		0183050	02/04/22	114397	10	P	3.37	0.00	3.37
02/04/22	090883		0183051	02/04/22	114397	10	P	44.41	0.00	44.41
02/04/22	091248		0183052	02/04/22	114397	10	P	52.82	0.00	52.82
02/04/22	091183		0183053	02/04/22	114397	10	P	44.41	0.00	44.41
02/04/22	091268		0183054	02/04/22	114397	10	P	44.41	0.00	44.41
02/04/22	091370		0183055	02/04/22	114397	10	P	40.91	0.00	40.91
02/04/22	091369		0183056	02/04/22	114397	10	P	97.15	0.00	97.15
02/04/22	091301		0183057	02/04/22	114397	10	P	5.00	0.00	5.00
	Total Check Number...114397									751.05
0003462	Clarendon Behavioral Health Sv									
02/04/22	010434		0183107	02/04/22	114398	10	P	590.00	0.00	590.00
	Total Check Number...114398									590.00
0000027	Clarendon Exterminating Compan									
02/04/22	PC1-28473		0183060	02/04/22	114399	10	P	75.00	0.00	75.00
02/04/22	PC1-12810		0183061	02/04/22	114399	10	P	85.00	0.00	85.00
02/04/22	PC1-1791		0183062	02/04/22	114399	10	P	640.00	0.00	640.00
	Total Check Number...114399									800.00
0003138	Coastal Sanitary Supply Co.Inc									
02/04/22	320329		0183018	02/04/22	114400	10	P	73.44	0.00	73.44
	Total Check Number...114400									73.44

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0003119	Coker Business Systems									
02/04/22	AR36278		0183063	02/04/22	114401	10	P	87.58	0.00	87.58
02/04/22	AR36282		0183064	02/04/22	114401	10	P	13.74	0.00	13.74
02/04/22	AR36289		0183065	02/04/22	114401	10	P	26.69	0.00	26.69
02/04/22	AR36288		0183066	02/04/22	114401	10	P	143.97	0.00	143.97
02/04/22	AR36276		0183067	02/04/22	114401	10	P	29.43	0.00	29.43
	Total Check Number...114401									301.41
3545241	Coker Business Systems, Inc									
02/04/22	5018610287		0183068	02/04/22	114402	10	P	64.80	0.00	64.80
02/04/22	5018554478		0183069	02/04/22	114402	10	P	172.80	0.00	172.80
02/04/22	50018554476		0183070	02/04/22	114402	10	P	64.80	0.00	64.80
	Total Check Number...114402									302.40
3544457	Coker Business Systems, Inc.									
02/04/22	30765259		0183071	02/04/22	114403	10	P	238.68	0.00	238.68
02/04/22	30969410		0183072	02/04/22	114403	10	P	238.68	0.00	238.68
	Total Check Number...114403									477.36
3542942	Country Clear, Inc									
02/04/22	494323		0183026	02/04/22	114404	10	P	26.52	0.00	26.52
02/04/22	494998		0183027	02/04/22	114404	10	P	10.80	0.00	10.80
02/04/22	495761		0183028	02/04/22	114404	10	P	26.52	0.00	26.52
02/04/22	496809		0183029	02/04/22	114404	10	P	10.80	0.00	10.80
02/04/22	497328		0183030	02/04/22	114404	10	P	19.89	0.00	19.89
02/04/22	498041		0183031	02/04/22	114404	10	P	10.80	0.00	10.80
02/04/22	498461		0183032	02/04/22	114404	10	P	39.78	0.00	39.78
02/04/22	499595		0183033	02/04/22	114404	10	P	10.80	0.00	10.80
02/04/22	499898		0183034	02/04/22	114404	10	P	33.15	0.00	33.15
02/04/22	500429		0183035	02/04/22	114404	10	P	10.80	0.00	10.80
02/04/22	500775		0183036	02/04/22	114404	10	P	26.52	0.00	26.52
02/04/22	501922		0183037	02/04/22	114404	10	P	33.15	0.00	33.15
02/04/22	502218		0183038	02/04/22	114404	10	P	10.80	0.00	10.80
	Total Check Number...114404									270.33
02/04/22	503156		0183039	02/04/22	114405	10	P	10.80	0.00	10.80
02/04/22	503659		0183040	02/04/22	114405	10	P	33.15	0.00	33.15
02/04/22	504323		0183041	02/04/22	114405	10	P	10.80	0.00	10.80
02/04/22	504814		0183042	02/04/22	114405	10	P	58.68	0.00	58.68
02/04/22	505591		0183043	02/04/22	114405	10	P	7.07	0.00	7.07
02/04/22	505276		0183044	02/04/22	114405	10	P	12.96	0.00	12.96
02/04/22	506585		0183045	02/04/22	114405	10	P	12.96	0.00	12.96
	Total Check Number...114405									146.42
3545254	Dayquan Ruff									
02/04/22	JANUARY 2022		0183022	02/04/22	114406	10	P	22.00	0.00	22.00
	Total Check Number...114406									22.00
3541969	Dennis Owens									
02/04/22	01312022		0183076	02/04/22	114407	10	P	10.00	0.00	10.00
	Total Check Number...114407									10.00
3543129	Diversified Recycling, Inc									
02/04/22	21250-A		0183075	02/04/22	114408	10	P	85.00	0.00	85.00
	Total Check Number...114408									85.00
3543854	Duke Energy Progress									

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02/04/22		910083013163	0183079	02/04/22	114409	10	P	352.09	0.00	352.09
02/04/22		910083013535	0183080	02/04/22	114409	10	P	733.69	0.00	733.69
02/04/22		910082950541	0183081	02/04/22	114409	10	P	27.35	0.00	27.35
		Total Check Number...114409								1,113.13
3545615	East Clarendon Collsion Repair									
02/04/22		13174	0183082	02/04/22	114410	10	P	1,352.71	0.00	1,352.71
		Total Check Number...114410								1,352.71
3543316	Eric Douglas De Van									
02/04/22		6827	0183077	02/04/22	114411	10	P	380.00	0.00	380.00
		Total Check Number...114411								380.00
3545811	Federal Locking Services									
02/04/22		8550	0183166	02/04/22	114412	10	P	1,875.00	0.00	1,875.00
		Total Check Number...114412								1,875.00
0002529	Fedex									
02/04/22		7-632-71399	0183086	02/04/22	114413	10	P	4.69	0.00	4.69
02/04/22		7-639-45378	0183151	02/04/22	114413	10	P	5.62	0.00	5.62
		Total Check Number...114413								10.31
3543364	Flint Equipment Company									
02/04/22		P26052	0183087	02/04/22	114414	10	P	72.67	0.00	72.67
		Total Check Number...114414								72.67
3541573	Forms & Supply, Inc.									
02/04/22		6015036-1	0183088	02/04/22	114415	10	P	35.66	0.00	35.66
		Total Check Number...114415								35.66
3544370	Foster Sumpter									
02/04/22		01312022	0183084	02/04/22	114416	10	P	40.00	0.00	40.00
		Total Check Number...114416								40.00
3544627	Franklin Delano Colclough, Jr.									
02/04/22		12152021	0183085	02/04/22	114417	10	P	300.00	0.00	300.00
		Total Check Number...114417								300.00
3542673	Ftc									
02/04/22		8034782420	0183093	02/04/22	114418	10	P	90.89	0.00	90.89
02/04/22		8034786060	0183094	02/04/22	114418	10	P	49.83	0.00	49.83
02/04/22		8034330090	0183095	02/04/22	114418	10	P	173.89	0.00	173.89
02/04/22		8030281075	0183096	02/04/22	114418	10	P	404.91	0.00	404.91
		Total Check Number...114418								719.52
3545691	Fuelman/fleetcor Technologies									
02/04/22		NP61479144	0183098	02/04/22	114419	10	P	212.83	0.00	212.83
02/04/22		NP61479144	0183099	02/04/22	114419	10	P	158.02	0.00	158.02
02/04/22		NP61479144	0183100	02/04/22	114419	10	P	119.24	0.00	119.24
		Total Check Number...114419								490.09
0000096	Handi-Clean Products									
02/04/22		SI-164644	0183112	02/04/22	114420	10	P	160.32	0.00	160.32
		Total Check Number...114420								160.32
0000191	Harvin Clarendon County									
02/04/22		FEBRUARY 2022 APPROPRIATION	0183231	02/04/22	114421	10	P	47,920.00	0.00	47,920.00
		Total Check Number...114421								47,920.00

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3545417	Henry Thomas									
02/04/22	JANUARY 2022		0183025	02/04/22	114422	10	P	124.00	0.00	124.00
	Total Check Number...114422									124.00
3415000	Herald Office Supplies									
02/04/22	983087-0		0183115	02/04/22	114423	10	P	84.78	0.00	84.78
02/04/22	M137585		0183116	02/04/22	114423	10	P	54.13	0.00	54.13
	Total Check Number...114423									138.91
0002616	Herbert's Fire Extinguishers									
02/04/22	1910		0183108	02/04/22	114424	10	P	256.98	0.00	256.98
02/04/22	1920		0183110	02/04/22	114424	10	P	223.36	0.00	223.36
	Total Check Number...114424									480.34
3543191	Hill Printing Of Manning									
02/04/22	103153		0183117	02/04/22	114425	10	P	136.18	0.00	136.18
	Total Check Number...114425									136.18
3545582	Hoffman Building Technologies									
02/04/22	32132		0183113	02/04/22	114426	10	P	1,019.00	0.00	1,019.00
	Total Check Number...114426									1,019.00
3545814	Holt Consulting Company, LLC									
02/04/22	1003853		0183111	02/04/22	114427	10	P	28,979.92	0.00	28,979.92
	Total Check Number...114427									28,979.92
3545669	Home Depot Pro									
02/04/22	664699618		0183149	02/04/22	114428	10	P	201.94	0.00	201.94
	Total Check Number...114428									201.94
0001457	Hugo D. Hammond									
02/04/22	002		0183230	02/04/22	114429	10	P	130.00	0.00	130.00
	Total Check Number...114429									130.00
0003117	Hyman Paper Company									
02/04/22	282988A		0183124	02/04/22	114430	10	P	548.32	0.00	548.32
02/04/22	283580		0183125	02/04/22	114430	10	P	113.66	0.00	113.66
02/04/22	283452A		0183126	02/04/22	114430	10	P	149.47	0.00	149.47
02/04/22	283597		0183127	02/04/22	114430	10	P	154.57	0.00	154.57
02/04/22	283356		0183128	02/04/22	114430	10	P	138.89	0.00	138.89
02/04/22	282987		0183129	02/04/22	114430	10	P	957.14	0.00	957.14
02/04/22	282690A		0183130	02/04/22	114430	10	P	73.38	0.00	73.38
02/04/22	283452		0183131	02/04/22	114430	10	P	319.68	0.00	319.68
	Total Check Number...114430									2,455.11
3544322	Karen Decosta									
02/04/22	JANUARY 2022		0183103	02/04/22	114431	10	P	17.50	0.00	17.50
	Total Check Number...114431									17.50
3545218	Keishawna McFadden									
02/04/22	01312022		0183133	02/04/22	114432	10	P	56.08	0.00	56.08
	Total Check Number...114432									56.08
3545927	Kilndirect									
02/04/22	K3190-IN		0183134	02/04/22	114433	10	P	1,548.09	0.00	1,548.09
02/04/22	K3110-IN		0183135	02/04/22	114433	10	P	1,980.69	0.00	1,980.69
	Total Check Number...114433									3,528.78
0000116	Love Chevrolet Co.									

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02/04/22	104846	0183136	02/04/22	114434	10	P	41,945.00	0.00	41,945.00
	Total Check Number...114434								41,945.00
0000059	Lowe's								
02/04/22	98000538052	0183137	02/04/22	114435	10	P	10.35	0.00	10.35
	Total Check Number...114435								10.35
3545253	Mackay Communications								
02/04/22	SB086976	0183144	02/04/22	114436	10	P	66.30	0.00	66.30
	Total Check Number...114436								66.30
0000064	Manning Auto Parts								
02/04/22	15448-35222	0183141	02/04/22	114437	10	P	85.98	0.00	85.98
	Total Check Number...114437								85.98
0000314	Margaret Jackson Sorrell, Esqu								
02/04/22	01312022	0183143	02/04/22	114438	10	P	174.04	0.00	174.04
	Total Check Number...114438								174.04
3545999	Mary A. Billups								
02/04/22	02032022	0183232	02/04/22	114439	10	P	59.40	0.00	59.40
	Total Check Number...114439								59.40
0002145	Motorola Solutions								
02/04/22	28587320220104	0183150	02/04/22	114440	10	P	847.46	0.00	847.46
	Total Check Number...114440								847.46
3543229	Motorola Solutions, Inc.								
02/04/22	1187069017	0183139	02/04/22	114441	10	P	4,456.95	0.00	4,456.95
	Total Check Number...114441								4,456.95
3545446	Palmetto Corp Of Conway								
02/04/22	02032022	0183157	02/04/22	114442	10	P	119,880.36	0.00	119,880.36
	Total Check Number...114442								119,880.36
3544010	Philip Hodge								
02/04/22	JANUARY 2022	0183106	02/04/22	114443	10	P	17.50	0.00	17.50
	Total Check Number...114443								17.50
3545775	Precision Tint & Car Care								
02/04/22	148495	0183154	02/04/22	114444	10	P	30.00	0.00	30.00
	Total Check Number...114444								30.00
0001190	Quill Corporaton								
02/04/22	20444871	0183158	02/04/22	114445	10	P	124.17	0.00	124.17
	Total Check Number...114445								124.17
3545687	Roderick Briggs								
02/04/22	INV0132	0183159	02/04/22	114446	10	P	600.00	0.00	600.00
	Total Check Number...114446								600.00
3544535	Safelite Fulfillment Inc.								
02/04/22	05053-014022	0183173	02/04/22	114447	10	P	289.16	0.00	289.16
	Total Check Number...114447								289.16
3544111	Santee Automotive								
02/04/22	14074	0183175	02/04/22	114448	10	P	2,295.72	0.00	2,295.72
	Total Check Number...114448								2,295.72

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3545409 02/04/22	Sc Assoc Of Counties 2022 MID-YEAR CONFERENCE	0183162	02/04/22	114449	10	P	415.00	0.00	415.00
	Total Check Number...114449								415.00
0001373 02/04/22	Sc Coroner's Association 01312022	0183165	02/04/22	114450	10	P	200.00	0.00	200.00
	Total Check Number...114450								200.00
3543781 02/04/22	Sc Dept Of Motor Vehicles 02012022	0183167	02/04/22	114451	10	P	17.00	0.00	17.00
	Total Check Number...114451								17.00
0000561 02/04/22	Scatt 2022 SPRING CONFERENCE	0183172	02/04/22	114452	10	P	300.00	0.00	300.00
	Total Check Number...114452								300.00
3544086 02/04/22	Security Management Of Sc. 111531	0183176	02/04/22	114453	10	P	969.10	0.00	969.10
	Total Check Number...114453								969.10
3545781 02/04/22	Segra 2120328	0183171	02/04/22	114454	10	P	354.93	0.00	354.93
	Total Check Number...114454								354.93
3542308 02/04/22	Shanita Brangman JANUARY 2022	0183102	02/04/22	114455	10	P	17.00	0.00	17.00
	Total Check Number...114455								17.00
3545623 02/04/22	Shannon Griffin 01312022	0183163	02/04/22	114456	10	P	10.00	0.00	10.00
	Total Check Number...114456								10.00
3545287 02/04/22	Signs Plus 17149	0183168	02/04/22	114457	10	P	1,848.91	0.00	1,848.91
02/04/22	17148	0183169	02/04/22	114457	10	P	1,765.42	0.00	1,765.42
02/04/22	17147	0183170	02/04/22	114457	10	P	970.70	0.00	970.70
	Total Check Number...114457								4,585.03
0000047 02/04/22	Simpson Hardware 371789	0183177	02/04/22	114458	10	P	5.39	0.00	5.39
02/04/22	371601	0183178	02/04/22	114458	10	P	8.71	0.00	8.71
02/04/22	371752	0183179	02/04/22	114458	10	P	11.86	0.00	11.86
02/04/22	371857	0183180	02/04/22	114458	10	P	20.51	0.00	20.51
02/04/22	371825	0183181	02/04/22	114458	10	P	8.63	0.00	8.63
02/04/22	371831	0183182	02/04/22	114458	10	P	6.47	0.00	6.47
02/04/22	371798	0183183	02/04/22	114458	10	P	20.51	0.00	20.51
02/04/22	371763	0183184	02/04/22	114458	10	P	15.10	0.00	15.10
02/04/22	371764	0183185	02/04/22	114458	10	P	9.70	0.00	9.70
02/04/22	371757	0183186	02/04/22	114458	10	P	10.79	0.00	10.79
02/04/22	371960	0183187	02/04/22	114458	10	P	11.86	0.00	11.86
02/04/22	371786	0183188	02/04/22	114458	10	P	14.03	0.00	14.03
02/04/22	371999	0183189	02/04/22	114458	10	P	18.33	0.00	18.33
	Total Check Number...114458								161.89
02/04/22	371923	0183190	02/04/22	114459	10	P	7.55	0.00	7.55
02/04/22	371977	0183191	02/04/22	114459	10	P	56.74	0.00	56.74
02/04/22	372031	0183192	02/04/22	114459	10	P	22.67	0.00	22.67
	Total Check Number...114459								86.96

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543067	Staples Advantage									
02/04/22	3497052223		0183195	02/04/22	114460	10	P	9.49	0.00	9.49
02/04/22	3497709247		0183196	02/04/22	114460	10	P	94.53	0.00	94.53
02/04/22	3497256272		0183197	02/04/22	114460	10	P	40.93	0.00	40.93
02/04/22	3497797585		0183198	02/04/22	114460	10	P	62.36	0.00	62.36
02/04/22	3498011691		0183199	02/04/22	114460	10	P	-58.13	0.00	-58.13
02/04/22	3498011692		0183200	02/04/22	114460	10	P	-29.06	0.00	-29.06
	Total Check Number...114460									120.12
0000044	Summerton Hardware									
02/04/22	815175		0183201	02/04/22	114461	10	P	21.49	0.00	21.49
02/04/22	828656		0183202	02/04/22	114461	10	P	10.12	0.00	10.12
	Total Check Number...114461									31.61
3545017	Summit Food Services, LLC									
02/04/22	INV2000133448		0183203	02/04/22	114462	10	P	3,571.06	0.00	3,571.06
	Total Check Number...114462									3,571.06
3542645	Superior Scale, Inc.									
02/04/22	57502		0183174	02/04/22	114463	10	P	1,914.00	0.00	1,914.00
	Total Check Number...114463									1,914.00
3543806	Sure Shine									
02/04/22	8152-34		0183160	02/04/22	114464	10	P	429.00	0.00	429.00
02/04/22	8152-33		0183161	02/04/22	114464	10	P	650.00	0.00	650.00
	Total Check Number...114464									1,079.00
3542389	Taylor Enterprises, Inc.									
02/04/22	3320286		0183204	02/04/22	114465	10	P	1,516.67	0.00	1,516.67
	Total Check Number...114465									1,516.67
3545991	Terrance G. Tindal									
02/04/22	012022		0183205	02/04/22	114466	10	P	125.00	0.00	125.00
	Total Check Number...114466									125.00
3545860	Thames Lawn Care Service									
02/04/22	31661		0183207	02/04/22	114467	10	P	660.00	0.00	660.00
	Total Check Number...114467									660.00
3543068	The Manning Times									
02/04/22	01262022		0183206	02/04/22	114468	10	P	35.00	0.00	35.00
	Total Check Number...114468									35.00
3546224	Tiffany Myers									
02/04/22	JANUARY 2022		0183105	02/04/22	114469	10	P	17.50	0.00	17.50
	Total Check Number...114469									17.50
3543731	Tiffany Wells									
02/04/22	DECEMBER 2021 & JANUARY 2022		0183101	02/04/22	114470	10	P	31.00	0.00	31.00
	Total Check Number...114470									31.00
0033079	Titan Aviation Fuels									
02/04/22	R3548040		0183229	02/04/22	114471	10	P	642.00	0.00	642.00
	Total Check Number...114471									642.00
3545840	Todd's Lawn Care									
02/04/22	1914		0183208	02/04/22	114472	10	P	450.00	0.00	450.00
02/04/22	1913		0183209	02/04/22	114472	10	P	495.00	0.00	495.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/04/22	1916	0183211	02/04/22	114472	10	P	130.00	0.00	130.00
02/04/22	1917	0183212	02/04/22	114472	10	P	145.00	0.00	145.00
02/04/22	1918	0183213	02/04/22	114472	10	P	895.00	0.00	895.00
02/04/22	1919	0183214	02/04/22	114472	10	P	225.00	0.00	225.00
	Total Check Number...114472								2,340.00
3546218	Tr Golf Carts, LLC								
02/04/22	945304	0183019	02/04/22	114473	10	P	405.00	0.00	405.00
	Total Check Number...114473								405.00
3543660	Unifirst Corporation								
02/04/22	298 2942604	0183217	02/04/22	114474	10	P	61.10	0.00	61.10
02/04/22	298 2940446	0183218	02/04/22	114474	10	P	61.10	0.00	61.10
02/04/22	298 2942605	0183219	02/04/22	114474	10	P	23.23	0.00	23.23
02/04/22	298 2942606	0183220	02/04/22	114474	10	P	69.45	0.00	69.45
02/04/22	298 2940445	0183221	02/04/22	114474	10	P	43.41	0.00	43.41
	Total Check Number...114474								258.29
3542952	United Laser								
02/04/22	2096975	0183215	02/04/22	114475	10	P	70.20	0.00	70.20
	Total Check Number...114475								70.20
0003313	Walmart								
02/04/22	6032202601692271	0183223	02/04/22	114476	10	P	17.28	0.00	17.28
02/04/22	6032202601692271	0183224	02/04/22	114476	10	P	43.55	0.00	43.55
	Total Check Number...114476								60.83
3544143	Yolanda Linder-Martin								
02/04/22	JANUARY 2022	0183104	02/04/22	114477	10	P	17.50	0.00	17.50
	Total Check Number...114477								17.50
3541511	Benjamin L. Blanding								
02/07/22	JANUARY 31, 2022	0183236	02/07/22	114515	10	P	210.00	0.00	210.00
	Total Check Number...114515								210.00
3541465	Betty Henry								
02/07/22	JANUARY 31, 2022	0183238	02/07/22	114516	10	P	90.00	0.00	90.00
	Total Check Number...114516								90.00
3545381	Brian Phillip Odom								
02/07/22	JANUARY 31, 2022	0183241	02/07/22	114517	10	P	180.00	0.00	180.00
	Total Check Number...114517								180.00
3543500	David Woods								
02/07/22	JANUARY 31, 2022	0183237	02/07/22	114518	10	P	150.00	0.00	150.00
	Total Check Number...114518								150.00
3542699	Dominic Henry								
02/07/22	JANUARY 31, 2022	0183240	02/07/22	114519	10	P	150.00	0.00	150.00
	Total Check Number...114519								150.00
3543852	Earl T. Jefferson								
02/07/22	JANUARY 31, 2022	0183242	02/07/22	114520	10	P	180.00	0.00	180.00
	Total Check Number...114520								180.00
3545926	Eva Michelle Johnson								
02/07/22	JANUARY 31, 2022	0183243	02/07/22	114521	10	P	150.00	0.00	150.00
	Total Check Number...114521								150.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541514 02/07/22	Hercules Williams JANUARY 31, 2022		0183233	02/07/22	114522	10	P	90.00	0.00	90.00
	Total Check Number...114522									90.00
0001527 02/07/22	James T. Hodge JANUARY 31, 2022		0183244	02/07/22	114523	10	P	150.00	0.00	150.00
	Total Check Number...114523									150.00
3541516 02/07/22	Jonathan Henry JANUARY 31, 2022		0183239	02/07/22	114524	10	P	150.00	0.00	150.00
	Total Check Number...114524									150.00
0002170 02/07/22	Lee Ernest Conyers JANUARY 31, 2022		0183235	02/07/22	114525	10	P	240.00	0.00	240.00
	Total Check Number...114525									240.00
3544932 02/07/22	Mesean Dingle JANUARY 31, 2022		0183234	02/07/22	114526	10	P	210.00	0.00	210.00
	Total Check Number...114526									210.00
3545975 02/07/22	Stephen Eric White JANUARY 31, 2022		0183245	02/07/22	114527	10	P	165.00	0.00	165.00
	Total Check Number...114527									165.00
3541799 02/11/22	Alliance Consulting Engineers, ACE22-0045		0183248	02/11/22	114528	10	P	42,000.00	0.00	42,000.00
	Total Check Number...114528									42,000.00
3545780 02/11/22	Amazon Capital Services 1WFV-L7D3-TYRM		0183249	02/11/22	114529	10	P	32.38	0.00	32.38
02/11/22	1XDX-P13C-1R7T		0183250	02/11/22	114529	10	P	9.67	0.00	9.67
02/11/22	1L7W-7CR1-67PF		0183251	02/11/22	114529	10	P	34.36	0.00	34.36
02/11/22	1JC6-PVYQ-FRWV		0183252	02/11/22	114529	10	P	77.75	0.00	77.75
02/11/22	1FHF-34CP-PGJK		0183253	02/11/22	114529	10	P	108.39	0.00	108.39
02/11/22	1VMY-X1PF-14DR		0183254	02/11/22	114529	10	P	74.05	0.00	74.05
02/11/22	1TKH-PKR1-7W6W		0183255	02/11/22	114529	10	P	320.72	0.00	320.72
02/11/22	1NT7-QCM9-1PF6		0183257	02/11/22	114529	10	P	1,402.92	0.00	1,402.92
02/11/22	1J4K-FTT1-HHKK		0183297	02/11/22	114529	10	P	23.74	0.00	23.74
02/11/22	1HDJ-T9PV-1WVW		0183393	02/11/22	114529	10	P	47.83	0.00	47.83
	Total Check Number...114529									2,131.81
3543491 02/11/22	Amerigas 3132091028		0183247	02/11/22	114530	10	P	1,343.95	0.00	1,343.95
	Total Check Number...114530									1,343.95
3543972 02/11/22	At&t 000017693805		0183258	02/11/22	114531	10	P	284.43	0.00	284.43
02/11/22	000017693821		0183259	02/11/22	114531	10	P	284.43	0.00	284.43
	Total Check Number...114531									568.86
3544817 02/11/22	Axis Forensic Toxicology 79467		0183260	02/11/22	114532	10	P	1,850.00	0.00	1,850.00
	Total Check Number...114532									1,850.00
0033042 02/11/22	Bagnal's Landscaping Inc 02012022 - ALCOLU		0183264	02/11/22	114533	10	P	100.00	0.00	100.00
	Total Check Number...114533									100.00
3545547	Barracuda Networks, Inc.									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/11/22	INV26003589	0183261	02/11/22	114534	10	P	545.40	0.00	545.40
02/11/22	INV25992912	0183262	02/11/22	114534	10	P	545.40	0.00	545.40
	Total Check Number...114534								1,090.80
0000159	Blanchard Machinery Company								
02/11/22	IF05696	0183275	02/11/22	114535	10	P	854.54	0.00	854.54
	Total Check Number...114535								854.54
0000112	City Of Manning								
02/11/22	13249	0183280	02/11/22	114536	10	P	84.59	0.00	84.59
02/11/22	10774	0183281	02/11/22	114536	10	P	82.55	0.00	82.55
	Total Check Number...114536								167.14
0000030	Clarendon Auto Parts								
02/11/22	091452	0183284	02/11/22	114537	10	P	21.38	0.00	21.38
02/11/22	091576	0183285	02/11/22	114537	10	P	69.79	0.00	69.79
02/11/22	091722	0183286	02/11/22	114537	10	P	149.97	0.00	149.97
02/11/22	091701	0183287	02/11/22	114537	10	P	203.69	0.00	203.69
02/11/22	090794	0183288	02/11/22	114537	10	P	58.47	0.00	58.47
	Total Check Number...114537								503.30
0003462	Clarendon Behavioral Health Sv								
02/11/22	010435	0183279	02/11/22	114538	10	P	472.00	0.00	472.00
	Total Check Number...114538								472.00
3545451	Clinton Frierson								
02/11/22	0220401	0183277	02/11/22	114539	10	P	3,750.00	0.00	3,750.00
	Total Check Number...114539								3,750.00
0003138	Coastal Sanitary Supply Co.Inc								
02/11/22	320329-1	0183278	02/11/22	114540	10	P	164.16	0.00	164.16
	Total Check Number...114540								164.16
0003119	Coker Business Systems								
02/11/22	AR36417	0183292	02/11/22	114541	10	P	60.48	0.00	60.48
	Total Check Number...114541								60.48
0002946	Cornerstone Free Will Baptist								
02/11/22	02012022	0183299	02/11/22	114542	10	P	150.00	0.00	150.00
	Total Check Number...114542								150.00
3546001	Creighton Cheek								
02/11/22	02072022	0183276	02/11/22	114543	10	P	31.30	0.00	31.30
	Total Check Number...114543								31.30
3543917	Deere Credit, Inc.								
02/11/22	2604587	0183294	02/11/22	114544	10	P	2,857.07	0.00	2,857.07
02/11/22	2605470	0183295	02/11/22	114544	10	P	2,119.29	0.00	2,119.29
02/11/22	2606530	0183296	02/11/22	114544	10	P	2,147.20	0.00	2,147.20
	Total Check Number...114544								7,123.56
3545578	Dennis Corporation								
02/11/22	0016685	0183300	02/11/22	114545	10	P	4,136.25	0.00	4,136.25
	Total Check Number...114545								4,136.25
3543536	Dorothy Levy								
02/11/22	02072022 CLERK TO COUNCIL CONFERENCE	0183293	02/11/22	114546	10	P	169.89	0.00	169.89
	Total Check Number...114546								169.89

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000121 02/11/22	Farmers Telephone Coop. , Inc 105806		0183305	02/11/22	114547	10	P	144.35	0.00	144.35
	Total Check Number...114547									144.35
0002529 02/11/22	Fedex 7-646-52004		0183298	02/11/22	114548	10	P	9.38	0.00	9.38
	Total Check Number...114548									9.38
3541573 02/11/22	Forms & Supply, Inc. 6028196-0		0183301	02/11/22	114549	10	P	766.98	0.00	766.98
	Total Check Number...114549									766.98
0002618 02/11/22 02/11/22	Frasier Tire Service 176385 176396		0183302 0183303	02/11/22 02/11/22	114550 114550	10 10	P P	502.47 1,272.80	0.00 0.00	502.47 1,272.80
	Total Check Number...114550									1,775.27
3543045 02/11/22	Frontier 8436266561		0183304	02/11/22	114551	10	P	92.46	0.00	92.46
	Total Check Number...114551									92.46
3542673 02/11/22	Ftc 8034332050		0183306	02/11/22	114552	10	P	308.02	0.00	308.02
	Total Check Number...114552									308.02
3545691 02/11/22 02/11/22 02/11/22 02/11/22 02/11/22 02/11/22 02/11/22 02/11/22 02/11/22 02/11/22	Fuelman/fleetcor Technologies NP61596284 NP61596284 NP61596284 NP61596284 NP61596284 NP61596284 NP61596284 NP61596284 NP61596284 NP61596284 NP61596284		0183307 0183308 0183310 0183311 0183312 0183313 0183314 0183316 0183353	02/11/22 02/11/22 02/11/22 02/11/22 02/11/22 02/11/22 02/11/22 02/11/22 02/11/22	114553 114553 114553 114553 114553 114553 114553 114553 114553	10 10 10 10 10 10 10 10 10	P P P P P P P P P	45.82 214.31 104.35 370.32 1,505.19 61.08 195.41 1,648.79 268.78	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	45.82 214.31 104.35 370.32 1,505.19 61.08 195.41 1,648.79 268.78
	Total Check Number...114553									4,414.05
0002573 02/11/22	Galls, LLC 020324263		0183315	02/11/22	114554	10	P	113.46	0.00	113.46
	Total Check Number...114554									113.46
3415000 02/11/22	Herald Office Supplies 979715-0		0183321	02/11/22	114555	10	P	36.14	0.00	36.14
	Total Check Number...114555									36.14
3543191 02/11/22 02/11/22	Hill Printing Of Manning 101832 103299		0183322 0183323	02/11/22 02/11/22	114556 114556	10 10	P P	790.42 16.20	0.00 0.00	790.42 16.20
	Total Check Number...114556									806.62
0003117 02/11/22	Hyman Paper Company 284481		0183324	02/11/22	114557	10	P	116.24	0.00	116.24
	Total Check Number...114557									116.24
0003334 02/11/22	Interstate Batteries Of S.C. 507314728		0183325	02/11/22	114558	10	P	776.00	0.00	776.00
	Total Check Number...114558									776.00
3545963	Joey Henry									

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/11/22	JANUARY 2022		0183326	02/11/22	114559	10	P	25.00	0.00	25.00
	Total Check Number...114559									25.00
0000359	John Deere Financial									
02/11/22	935561		0183327	02/11/22	114560	10	P	248.44	0.00	248.44
	Total Check Number...114560									248.44
0002860	Lebon Joye									
02/11/22	JANUARY 2022		0183354	02/11/22	114561	10	P	50.00	0.00	50.00
	Total Check Number...114561									50.00
3545069	Lexis Nexis Risk Data Mangemen									
02/11/22	1691017-20220131		0183330	02/11/22	114562	10	P	240.57	0.00	240.57
	Total Check Number...114562									240.57
0000059	Lowe's									
02/11/22	98000538052		0183334	02/11/22	114563	10	P	44.98	0.00	44.98
	Total Check Number...114563									44.98
3545253	Mackay Communications									
02/11/22	SB089016		0183337	02/11/22	114564	10	P	66.30	0.00	66.30
	Total Check Number...114564									66.30
0000064	Manning Auto Parts									
02/11/22	15448-34977		0183339	02/11/22	114565	10	P	41.17	0.00	41.17
02/11/22	15448-35562		0183340	02/11/22	114565	10	P	189.21	0.00	189.21
02/11/22	15448-35601		0183341	02/11/22	114565	10	P	22.45	0.00	22.45
02/11/22	15448-35567		0183342	02/11/22	114565	10	P	211.66	0.00	211.66
02/11/22	15448-35427		0183343	02/11/22	114565	10	P	6.03	0.00	6.03
02/11/22	15448-35542		0183344	02/11/22	114565	10	P	8.15	0.00	8.15
02/11/22	15448-35544		0183345	02/11/22	114565	10	P	-8.15	0.00	-8.15
02/11/22	15448-35418		0183346	02/11/22	114565	10	P	2.92	0.00	2.92
	Total Check Number...114565									473.44
0000057	McGregor & Company, L..I.P.									
02/11/22	755284		0183335	02/11/22	114566	10	P	9,025.00	0.00	9,025.00
02/11/22	755285		0183336	02/11/22	114566	10	P	39,250.00	0.00	39,250.00
	Total Check Number...114566									48,275.00
0002145	Motorola Solutions									
02/11/22	28587620220104		0183347	02/11/22	114567	10	P	219.54	0.00	219.54
02/11/22	28208520210804		0183348	02/11/22	114567	10	P	22.03	0.00	22.03
02/11/22	28284920210902		0183349	02/11/22	114567	10	P	21.86	0.00	21.86
02/11/22	28438220211104		0183350	02/11/22	114567	10	P	22.14	0.00	22.14
02/11/22	28513120211201		0183351	02/11/22	114567	10	P	22.49	0.00	22.49
02/11/22	28587520220104		0183352	02/11/22	114567	10	P	21.92	0.00	21.92
	Total Check Number...114567									329.98
3545998	Nobletec LLC									
02/11/22	C1736		0183355	02/11/22	114568	10	P	597.50	0.00	597.50
	Total Check Number...114568									597.50
3545671	Presidio Technology									
02/11/22	3181520		0183357	02/11/22	114569	10	P	206.14	0.00	206.14
02/11/22	3179645		0183358	02/11/22	114569	10	P	206.14	0.00	206.14
	Total Check Number...114569									412.28
0000355	Prothro Chevrolet Company Inc.									

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/11/22		02092022	0183360	02/11/22	114570	10	P	5,629.00	0.00	5,629.00
		Total Check Number...114570								5,629.00
3545965	Publiq Software, LLC									
02/11/22		000607515	0183359	02/11/22	114571	10	P	225.92	0.00	225.92
		Total Check Number...114571								225.92
3545821	Quadient Finance USA									
02/11/22		7900044080682416	0183361	02/11/22	114572	10	P	3,326.28	0.00	3,326.28
		Total Check Number...114572								3,326.28
0000105	Rigby Oil Company									
02/11/22		256214	0183366	02/11/22	114573	10	P	921.88	0.00	921.88
02/11/22		256448	0183367	02/11/22	114573	10	P	3,427.52	0.00	3,427.52
		Total Check Number...114573								4,349.40
3541234	Robert James Septic Tank									
02/11/22		01122022	0183362	02/11/22	114574	10	P	425.00	0.00	425.00
		Total Check Number...114574								425.00
3545687	Roderick Briggs									
02/11/22		INV0133	0183363	02/11/22	114575	10	P	825.00	0.00	825.00
		Total Check Number...114575								825.00
3544111	Santee Automotive									
02/11/22		28430	0183380	02/11/22	114576	10	P	19.52	0.00	19.52
		Total Check Number...114576								19.52
3544086	Security Management Of Sc.									
02/11/22		111751	0183381	02/11/22	114577	10	P	595.35	0.00	595.35
02/11/22		111734	0183382	02/11/22	114577	10	P	846.72	0.00	846.72
		Total Check Number...114577								1,442.07
3544133	Share Corporation									
02/11/22		190970	0183371	02/11/22	114578	10	P	153.76	0.00	153.76
		Total Check Number...114578								153.76
0000047	Simpson Hardware									
02/11/22		372176	0183383	02/11/22	114579	10	P	42.25	0.00	42.25
02/11/22		371966	0183384	02/11/22	114579	10	P	13.45	0.00	13.45
02/11/22		372085	0183385	02/11/22	114579	10	P	10.79	0.00	10.79
02/11/22		372078	0183386	02/11/22	114579	10	P	20.27	0.00	20.27
02/11/22		371992	0183387	02/11/22	114579	10	P	26.66	0.00	26.66
02/11/22		372215	0183390	02/11/22	114579	10	P	32.38	0.00	32.38
		Total Check Number...114579								145.80
0000040	Simpson Plaza Hardware									
02/11/22		I05011	0183378	02/11/22	114580	10	P	95.00	0.00	95.00
		Total Check Number...114580								95.00
3544952	Southern Health Partners, Inc.									
02/11/22		BASE43573	0183379	02/11/22	114581	10	P	14,917.62	0.00	14,917.62
		Total Check Number...114581								14,917.62
0003472	Spectrum Business/charter Comm									
02/11/22		855477401012722	0183374	02/11/22	114582	10	P	63.25	0.00	63.25
		Total Check Number...114582								63.25
3545778	Spectrum Enterprise/time Warne									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/11/22	100004501020122	0183375	02/11/22	114583	10	P	119.50	0.00	119.50
	Total Check Number...114583								119.50
3541463	Sturgis Web Services								
02/11/22	INV220671	0183376	02/11/22	114584	10	P	648.00	0.00	648.00
02/11/22	INV220673	0183377	02/11/22	114584	10	P	1,782.00	0.00	1,782.00
	Total Check Number...114584								2,430.00
3545017	Summit Food Services, LLC								
02/11/22	INV2000134000	0183392	02/11/22	114585	10	P	3,591.00	0.00	3,591.00
	Total Check Number...114585								3,591.00
3545991	Terrance G. Tindal								
02/11/22	02052022	0183394	02/11/22	114586	10	P	125.00	0.00	125.00
	Total Check Number...114586								125.00
0002210	Turbeville Farm & Hardware, In								
02/11/22	21636	0183395	02/11/22	114587	10	P	70.69	0.00	70.69
02/11/22	21756	0183396	02/11/22	114587	10	P	9.59	0.00	9.59
	Total Check Number...114587								80.28
0000563	U.S. Postal Service								
02/11/22	02012022	0183398	02/11/22	114588	10	PS	160.00	0.00	160.00
	Total Check Number...114588								160.00
02/11/22	02012022	0183399	02/11/22	114589	10	PS	296.00	0.00	296.00
	Total Check Number...114589								296.00
3543660	Unifirst Corporation								
02/11/22	298 2944777	0183400	02/11/22	114590	10	P	69.45	0.00	69.45
02/11/22	298 2943858	0183401	02/11/22	114590	10	P	64.09	0.00	64.09
02/11/22	298 2944775	0183402	02/11/22	114590	10	P	61.10	0.00	61.10
02/11/22	298 2944776	0183403	02/11/22	114590	10	P	23.23	0.00	23.23
02/11/22	298 2944774	0183404	02/11/22	114590	10	P	43.41	0.00	43.41
02/11/22	298 2942603	0183405	02/11/22	114590	10	P	43.41	0.00	43.41
02/11/22	298 2946050	0183407	02/11/22	114590	10	P	64.09	0.00	64.09
	Total Check Number...114590								368.78
3545300	Unlimited Enterprises, LLC								
02/11/22	382	0183397	02/11/22	114591	10	P	1,200.00	0.00	1,200.00
	Total Check Number...114591								1,200.00
0000115	Walker Tire Company, Inc.								
02/11/22	273767	0183413	02/11/22	114592	10	P	30.00	0.00	30.00
	Total Check Number...114592								30.00
0003313	Walmart								
02/11/22	6032202601692271	0183414	02/11/22	114593	10	P	144.15	0.00	144.15
	Total Check Number...114593								144.15
3543055	Waste Management								
02/11/22	4297344-0081-6	0183416	02/11/22	114594	10	P	2,845.40	0.00	2,845.40
02/11/22	4297280-0081-2	0183417	02/11/22	114594	10	P	130,823.89	0.00	130,823.89
02/11/22	4297281-0081-0	0183418	02/11/22	114594	10	P	1,640.39	0.00	1,640.39
	Total Check Number...114594								135,309.68
0003212	Waste Management 1								
02/11/22	4297256-0081-2	0183415	02/11/22	114595	10	P	9,892.31	0.00	9,892.31
	Total Check Number...114595								9,892.31

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543851 02/11/22	William A. Timmons FEBRUARY 2022	0183408	02/11/22	114596	10	P	50.00	0.00	50.00
	Total Check Number...114596								50.00
3542001 02/11/22	Wth Technology, Inc. 27630	0183411	02/11/22	114597	10	P	360.00	0.00	360.00
	Total Check Number...114597								360.00
3541511 02/14/22	Benjamin L. Blanding 02072022	0183423	02/14/22	114625	10	P	120.00	0.00	120.00
	Total Check Number...114625								120.00
3541465 02/14/22	Betty Henry 02072022	0183424	02/14/22	114626	10	P	90.00	0.00	90.00
	Total Check Number...114626								90.00
3543500 02/14/22	David Woods 02072022	0183421	02/14/22	114627	10	P	120.00	0.00	120.00
	Total Check Number...114627								120.00
3542699 02/14/22	Dominic Henry 02072022	0183426	02/14/22	114628	10	P	120.00	0.00	120.00
	Total Check Number...114628								120.00
3545926 02/14/22	Eva Michelle Johnson 02072022	0183427	02/14/22	114629	10	P	150.00	0.00	150.00
	Total Check Number...114629								150.00
3541514 02/14/22	Hercules Williams 02072022	0183422	02/14/22	114630	10	P	60.00	0.00	60.00
	Total Check Number...114630								60.00
3543192 02/14/22	James Mickens 02072022	0183430	02/14/22	114631	10	P	280.00	0.00	280.00
	Total Check Number...114631								280.00
0001527 02/14/22	James T. Hodge 02072022	0183428	02/14/22	114632	10	P	150.00	0.00	150.00
	Total Check Number...114632								150.00
3541516 02/14/22	Jonathan Henry 02072022	0183425	02/14/22	114633	10	P	120.00	0.00	120.00
	Total Check Number...114633								120.00
0002170 02/14/22	Lee Ernest Conyers 02072022	0183419	02/14/22	114634	10	P	210.00	0.00	210.00
	Total Check Number...114634								210.00
3544932 02/14/22	Mesean Dingle 02072022	0183420	02/14/22	114635	10	P	180.00	0.00	180.00
	Total Check Number...114635								180.00
3541558 02/14/22	Sc Department Of Revenue JANUARY 2022 SALES & USE TAX	0183431	02/14/22	114636	10	P	2,515.39	0.00	2,515.39
	Total Check Number...114636								2,515.39
3545975 02/14/22	Stephen Eric White 02072022	0183429	02/14/22	114637	10	P	75.00	0.00	75.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...114637										75.00
3545780	Amazon Capital Services									
02/16/22	1KHM-RFPJ-1743		0183434	02/16/22	114638	10	P	52.60	0.00	52.60
02/16/22	14LK-F73T-4DDJ		0183437	02/16/22	114638	10	P	322.91	0.00	322.91
02/16/22	1H3M-QFPX-NJQN		0183438	02/16/22	114638	10	P	361.78	0.00	361.78
02/16/22	1PTF-QYXT-LK6H		0183440	02/16/22	114638	10	P	58.30	0.00	58.30
02/16/22	1CW4-DGW1-1DCF		0183571	02/16/22	114638	10	P	12.96	0.00	12.96
Total Check Number...114638										808.55
0000159	Blanchard Machinery Company									
02/16/22	I2289501		0183448	02/16/22	114639	10	P	3,105.28	0.00	3,105.28
Total Check Number...114639										3,105.28
0000755	Bob Barker Co, Inc.									
02/16/22	INV1719278		0183269	02/16/22	114640	10	P	100.32	0.00	100.32
02/16/22	INV1720464		0183270	02/16/22	114640	10	P	133.76	0.00	133.76
02/16/22	INV1724710		0183271	02/16/22	114640	10	P	86.38	0.00	86.38
02/16/22	INV1621849		0183272	02/16/22	114640	10	P	-113.37	0.00	-113.37
02/16/22	INV1654232		0183273	02/16/22	114640	10	P	-385.30	0.00	-385.30
02/16/22	INV1720808		0183274	02/16/22	114640	10	P	129.57	0.00	129.57
02/16/22	INV1726060		0183449	02/16/22	114640	10	P	529.06	0.00	529.06
02/16/22	INV1729464		0183450	02/16/22	114640	10	P	472.40	0.00	472.40
Total Check Number...114640										952.82
0000020	Bob's Body Shop, Inc.									
02/16/22	11982		0183451	02/16/22	114641	10	P	75.00	0.00	75.00
Total Check Number...114641										75.00
3544462	Carmen Coker									
02/16/22	02162022		0183570	02/16/22	114642	10	P	40.00	0.00	40.00
Total Check Number...114642										40.00
3542720	Carolina Printing, Sports									
02/16/22	61269		0183452	02/16/22	114643	10	P	378.00	0.00	378.00
Total Check Number...114643										378.00
3542773	Charm-Tex, Inc									
02/16/22	0271725-IN		0183453	02/16/22	114644	10	P	1,603.56	0.00	1,603.56
Total Check Number...114644										1,603.56
0000030	Clarendon Auto Parts									
02/16/22	092153		0183455	02/16/22	114645	10	P	2.41	0.00	2.41
02/16/22	092103		0183456	02/16/22	114645	10	P	-71.32	0.00	-71.32
02/16/22	092734		0183457	02/16/22	114645	10	P	85.74	0.00	85.74
Total Check Number...114645										16.83
0003119	Coker Business Systems									
02/16/22	AR36485		0183459	02/16/22	114646	10	P	21.60	0.00	21.60
Total Check Number...114646										21.60
3544457	Coker Business Systems, Inc.									
02/16/22	30969409		0183461	02/16/22	114647	10	P	162.00	0.00	162.00
02/16/22	30969411		0183463	02/16/22	114647	10	P	248.40	0.00	248.40
Total Check Number...114647										410.40
3545393	Consolidated Laundry									
02/16/22	C010543-IN		0183458	02/16/22	114648	10	P	305.00	0.00	305.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...114648										305.00
3543854	Duke Energy Progress									
02/16/22	9100 8290 2238		0183464	02/16/22	114649	10	P	487.65	0.00	487.65
02/16/22	9100 8294 7330		0183465	02/16/22	114649	10	P	281.01	0.00	281.01
Total Check Number...114649										768.66
0002529	Fedex									
02/16/22	7-654-48799		0183468	02/16/22	114650	10	P	5.03	0.00	5.03
Total Check Number...114650										5.03
0000243	Forensic Pathology Consultants									
02/16/22	3676		0183469	02/16/22	114651	10	P	5,200.00	0.00	5,200.00
Total Check Number...114651										5,200.00
3541573	Forms & Supply, Inc.									
02/16/22	6033622-0		0183471	02/16/22	114652	10	P	583.58	0.00	583.58
02/16/22	6028196-1		0183472	02/16/22	114652	10	P	25.92	0.00	25.92
Total Check Number...114652										609.50
3545691	Fuelman/fleetcor Technologies									
02/16/22	NP61596284		0183473	02/16/22	114653	10	P	9,524.20	0.00	9,524.20
02/16/22	NP61596284		0183474	02/16/22	114653	10	P	99.16	0.00	99.16
02/16/22	NP61596284		0183476	02/16/22	114653	10	P	492.44	0.00	492.44
02/16/22	NP61596284		0183477	02/16/22	114653	10	P	126.55	0.00	126.55
Total Check Number...114653										10,242.35
0002573	Galls, LLC									
02/16/22	019678966		0183478	02/16/22	114654	10	P	108.72	0.00	108.72
Total Check Number...114654										108.72
3545245	Glass Doctor-Sumter									
02/16/22	9670		0183480	02/16/22	114655	10	P	333.77	0.00	333.77
Total Check Number...114655										333.77
3415000	Herald Office Supplies									
02/16/22	986842-0		0183482	02/16/22	114656	10	P	84.78	0.00	84.78
02/16/22	M138342		0183483	02/16/22	114656	10	P	222.30	0.00	222.30
Total Check Number...114656										307.08
0003117	Hyman Paper Company									
02/16/22	282988B		0183493	02/16/22	114657	10	P	21.49	0.00	21.49
Total Check Number...114657										21.49
3545197	Imperial Dade									
02/16/22	10139918		0183494	02/16/22	114658	10	P	160.81	0.00	160.81
Total Check Number...114658										160.81
0003334	Interstate Batteries Of S.C.									
02/16/22	507314942		0183495	02/16/22	114659	10	P	424.00	0.00	424.00
Total Check Number...114659										424.00
3545927	Kilndirect									
02/16/22	K3311-IN		0183496	02/16/22	114660	10	P	1,714.95	0.00	1,714.95
Total Check Number...114660										1,714.95
3542348	Linda Lemon									
02/16/22	FEBRUARY 2022		0183497	02/16/22	114661	10	P	21.06	0.00	21.06
02/16/22	JANUARY 2022		0183532	02/16/22	114661	10	P	50.00	0.00	50.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...114661									71.06
0000064	Manning Auto Parts								
02/16/22	15448-35591	0183500	02/16/22	114662	10	P	-166.57	0.00	-166.57
02/16/22	15448-35665	0183501	02/16/22	114662	10	P	7.72	0.00	7.72
02/16/22	15448-35424	0183502	02/16/22	114662	10	P	185.92	0.00	185.92
Total Check Number...114662									27.07
3545999	Mary A. Billups								
02/16/22	02112022	0183499	02/16/22	114663	10	P	86.63	0.00	86.63
Total Check Number...114663									86.63
3542562	Matt Evans, Treasurer								
02/16/22	02152022	0183498	02/16/22	114664	10	P	588.06	0.00	588.06
Total Check Number...114664									588.06
0000001	Net Zero USA								
02/16/22	50188665643	0183508	02/16/22	114665	10	P	7,514.69	0.00	7,514.69
Total Check Number...114665									7,514.69
3545446	Palmetto Corp Of Conway								
02/16/22	02152022	0183531	02/16/22	114666	10	P	236,349.24	0.00	236,349.24
Total Check Number...114666									236,349.24
0000077	Piggly Wiggly #32								
02/16/22	002-00656974	0183510	02/16/22	114667	10	P	15.80	0.00	15.80
Total Check Number...114667									15.80
3545756	Pyle Solutions, LLC								
02/16/22	2590	0183511	02/16/22	114668	10	P	3,220.00	0.00	3,220.00
Total Check Number...114668									3,220.00
0003344	Safety-Kleen Systems, Inc								
02/16/22	88145895	0183513	02/16/22	114669	10	P	311.84	0.00	311.84
Total Check Number...114669									311.84
3544111	Santee Automotive								
02/16/22	28433	0183520	02/16/22	114670	10	P	1,120.64	0.00	1,120.64
02/16/22	28435	0183521	02/16/22	114670	10	P	43.66	0.00	43.66
Total Check Number...114670									1,164.30
3543942	Sc Biz								
02/16/22	1006916144	0183514	02/16/22	114671	10	P	2,460.00	0.00	2,460.00
02/16/22	1006914462	0183515	02/16/22	114671	10	P	1,000.00	0.00	1,000.00
02/16/22	1006915261	0183516	02/16/22	114671	10	P	1,000.00	0.00	1,000.00
Total Check Number...114671									4,460.00
0000442	Sc Secretary Of State								
02/16/22	02112022	0183509	02/16/22	114672	10	P	25.00	0.00	25.00
Total Check Number...114672									25.00
3545781	Segra								
02/16/22	2139002	0183530	02/16/22	114673	10	P	354.21	0.00	354.21
Total Check Number...114673									354.21
3545969	Shirley L. Black-Oliver								
02/16/22	17	0183517	02/16/22	114674	10	P	200.00	0.00	200.00
02/16/22	16	0183518	02/16/22	114674	10	P	300.00	0.00	300.00
Total Check Number...114674									500.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000047	Simpson Hardware									
02/16/22	372310	0183522	02/16/22	114675	10	P	6.46	0.00	6.46	
02/16/22	372299	0183523	02/16/22	114675	10	P	6.47	0.00	6.47	
02/16/22	372217	0183524	02/16/22	114675	10	P	161.99	0.00	161.99	
	Total Check Number...114675									174.92
3543067	Staples Advantage									
02/16/22	3498444593	0183525	02/16/22	114676	10	P	93.84	0.00	93.84	
02/16/22	3498444591	0183526	02/16/22	114676	10	P	39.67	0.00	39.67	
02/16/22	3498444589	0183527	02/16/22	114676	10	P	310.80	0.00	310.80	
02/16/22	3499517628	0183528	02/16/22	114676	10	P	286.61	0.00	286.61	
	Total Check Number...114676									730.92
3545017	Summit Food Services, LLC									
02/16/22	INV2000134559	0183536	02/16/22	114677	10	P	3,594.78	0.00	3,594.78	
	Total Check Number...114677									3,594.78
3543068	The Manning Times									
02/16/22	CCSHERIFF	0183541	02/16/22	114678	10	P	500.00	0.00	500.00	
	Total Check Number...114678									500.00
3543901	Theodore Felder									
02/16/22	JANUARY 2022	0183540	02/16/22	114679	10	P	50.00	0.00	50.00	
02/16/22	FEBRUARY 2022	0183542	02/16/22	114679	10	P	50.00	0.00	50.00	
	Total Check Number...114679									100.00
3542085	Thom Barrineau									
02/16/22	FEBRUARY 2022	0183538	02/16/22	114680	10	P	50.00	0.00	50.00	
	Total Check Number...114680									50.00
3546224	Tiffany Myers									
02/16/22	02092022	0183537	02/16/22	114681	10	P	160.80	0.00	160.80	
	Total Check Number...114681									160.80
3544794	Tractor Supply Credit Plan									
02/16/22	304986	0183543	02/16/22	114682	10	P	77.73	0.00	77.73	
	Total Check Number...114682									77.73
3541433	Uline									
02/16/22	63353864	0183545	02/16/22	114683	10	P	91.42	0.00	91.42	
	Total Check Number...114683									91.42
3543660	Unifirst Corporation									
02/16/22	298 2946940	0183546	02/16/22	114684	10	P	61.10	0.00	61.10	
02/16/22	298 2946942	0183547	02/16/22	114684	10	P	69.45	0.00	69.45	
02/16/22	298 2946941	0183548	02/16/22	114684	10	P	23.23	0.00	23.23	
02/16/22	298 2946939	0183550	02/16/22	114684	10	P	43.41	0.00	43.41	
	Total Check Number...114684									197.19
3543534	Urisa									
02/16/22	656090	0183544	02/16/22	114685	10	P	125.00	0.00	125.00	
	Total Check Number...114685									125.00
3542579	Vanessa Johnson									
02/16/22	SCATT FALL ACADEMY	0183555	02/16/22	114686	10	P	77.22	0.00	77.22	
	Total Check Number...114686									77.22
3545575	Verizon Connect									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/16/22	OSV000005672079	0183557	02/16/22	114687	10	P	1,049.10	0.00	1,049.10
	Total Check Number...114687								1,049.10
0002038 02/16/22	Verizon Wireless 9898586062	0183556	02/16/22	114688	10	P	298.09	0.00	298.09
	Total Check Number...114688								298.09
0003313 02/16/22	Walmart 6032202601692271	0183558	02/16/22	114689	10	P	23.78	0.00	23.78
02/16/22	6032202601692271	0183559	02/16/22	114689	10	P	423.13	0.00	423.13
02/16/22	6032202601692271	0183560	02/16/22	114689	10	P	78.58	0.00	78.58
	Total Check Number...114689								525.49
0000685 02/16/22	Willie White FEBRUARY 2022	0183561	02/16/22	114690	10	P	2,150.00	0.00	2,150.00
	Total Check Number...114690								2,150.00
3541511 02/23/22	Benjamin L. Blanding 02142022	0183586	02/23/22	114727	10	P	150.00	0.00	150.00
	Total Check Number...114727								150.00
3541465 02/23/22	Betty Henry 02142022	0183588	02/23/22	114728	10	P	60.00	0.00	60.00
	Total Check Number...114728								60.00
3542699 02/23/22	Dominic Henry 02142022	0183589	02/23/22	114729	10	P	75.00	0.00	75.00
	Total Check Number...114729								75.00
3541514 02/23/22	Hercules Williams 02142022	0183584	02/23/22	114730	10	P	150.00	0.00	150.00
	Total Check Number...114730								150.00
3541516 02/23/22	Jonathan Henry 02142022	0183590	02/23/22	114731	10	P	75.00	0.00	75.00
	Total Check Number...114731								75.00
0002170 02/23/22	Lee Ernest Conyers 02142022	0183587	02/23/22	114732	10	P	90.00	0.00	90.00
	Total Check Number...114732								90.00
3544932 02/23/22	Mesean Dingle 02142022	0183585	02/23/22	114733	10	P	60.00	0.00	60.00
	Total Check Number...114733								60.00
3544101 02/28/22	Adrian V. Ridgill 18534	0183591	02/25/22	114734	10	P	175.00	0.00	175.00
02/28/22	18527	0183592	02/25/22	114734	10	P	150.00	0.00	150.00
	Total Check Number...114734								325.00
0002899 02/28/22	Agri Supply 31136/4	0183666	02/25/22	114735	10	P	104.75	0.00	104.75
	Total Check Number...114735								104.75
3545780 02/28/22	Amazon Capital Services 1946-PXY9-JHT4	0183594	02/25/22	114736	10	P	29.06	0.00	29.06
02/28/22	1RQD-CPM1-XCH7	0183647	02/25/22	114736	10	P	18.13	0.00	18.13
	Total Check Number...114736								47.19

Clarendon County

Check Register

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541229 02/28/22	Animal Shelter Of Clarendon Co MARCH 2022		0183648	02/25/22	114737	10	P	11,500.00	0.00	11,500.00
	Total Check Number...114737									11,500.00
3541692 02/28/22	Anthony Mack JANUARY 2022		0183593	02/25/22	114738	10	P	50.00	0.00	50.00
	Total Check Number...114738									50.00
3541533 02/28/22	Boykin & Davis, LLC 8483		0183651	02/25/22	114739	10	P	181.33	0.00	181.33
	Total Check Number...114739									181.33
0000419 02/28/22	Cna Surety Direct Bill 70676295		0183632	02/25/22	114740	10	P	100.00	0.00	100.00
	Total Check Number...114740									100.00
0000236 02/28/22	Coast To Coast Solutions, Inc. IVC0103824		0183631	02/25/22	114741	10	P	316.60	0.00	316.60
	Total Check Number...114741									316.60
3544585 02/28/22	Coffey And McKenzie, P.A. MARCH 2022		0183654	02/25/22	114742	10	P	700.00	0.00	700.00
	Total Check Number...114742									700.00
0003119 02/28/22	Coker Business Systems AR36541		0183600	02/25/22	114743	10	P	55.03	0.00	55.03
02/28/22	AR36630		0183601	02/25/22	114743	10	P	239.43	0.00	239.43
02/28/22	AR36550		0183602	02/25/22	114743	10	P	60.24	0.00	60.24
02/28/22	AR36549		0183603	02/25/22	114743	10	P	435.90	0.00	435.90
02/28/22	AR36548		0183604	02/25/22	114743	10	P	343.67	0.00	343.67
02/28/22	AR36547		0183605	02/25/22	114743	10	P	117.96	0.00	117.96
02/28/22	AR36543		0183606	02/25/22	114743	10	P	178.23	0.00	178.23
02/28/22	AR36544		0183608	02/25/22	114743	10	P	208.22	0.00	208.22
02/28/22	AR36486		0183609	02/25/22	114743	10	P	17.76	0.00	17.76
02/28/22	AR36546		0183668	02/25/22	114743	10	P	84.56	0.00	84.56
02/28/22	AR36545		0183669	02/25/22	114743	10	P	9.26	0.00	9.26
	Total Check Number...114743									1,750.26
3545241 02/28/22	Coker Business Systems, Inc 5018981730		0183611	02/25/22	114744	10	P	172.80	0.00	172.80
02/28/22	5018931349		0183612	02/25/22	114744	10	P	194.40	0.00	194.40
02/28/22	5018922075		0183613	02/25/22	114744	10	P	8.34	0.00	8.34
02/28/22	5018745967		0183614	02/25/22	114744	10	P	97.20	0.00	97.20
02/28/22	5018931350		0183655	02/25/22	114744	10	P	210.60	0.00	210.60
02/28/22	5018931348		0183656	02/25/22	114744	10	P	118.80	0.00	118.80
02/28/22	5018931347		0183657	02/25/22	114744	10	P	172.80	0.00	172.80
	Total Check Number...114744									974.94
3546248 02/28/22	Corporate Warehouse Supply 31441		0183643	02/25/22	114745	10	P	499.85	0.00	499.85
	Total Check Number...114745									499.85
3543917 02/28/22	Deere Credit, Inc. 2609081		0183616	02/25/22	114746	10	P	2,428.73	0.00	2,428.73
	Total Check Number...114746									2,428.73
3544409 02/28/22	Department Of Administration 90333400		0183658	02/25/22	114747	10	P	112.00	0.00	112.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/28/22		90333399	0183659	02/25/22	114747	10	P	112.00	0.00	112.00
		Total Check Number...114747								224.00
3541901	Designlab, Inc.									
02/28/22		254660	0183618	02/25/22	114748	10	P	2,289.60	0.00	2,289.60
		Total Check Number...114748								2,289.60
3543536	Dorothy Levy									
02/28/22		02222022	0183617	02/25/22	114749	10	P	124.07	0.00	124.07
		Total Check Number...114749								124.07
3543854	Duke Energy Progress									
02/28/22		9100 8301 4156	0183662	02/25/22	114750	10	P	1,028.95	0.00	1,028.95
02/28/22		9100 8301 3163	0183670	02/25/22	114750	10	P	349.28	0.00	349.28
02/28/22		9100 8301 3535	0183671	02/25/22	114750	10	P	808.96	0.00	808.96
02/28/22		9100 8295 0541	0183672	02/25/22	114750	10	P	27.35	0.00	27.35
		Total Check Number...114750								2,214.54
3545784	Evident, Inc.									
02/28/22		187077B	0183633	02/25/22	114751	10	P	261.00	0.00	261.00
		Total Check Number...114751								261.00
3541573	Forms & Supply, Inc.									
02/28/22		6033622-1	0183619	02/25/22	114752	10	P	23.54	0.00	23.54
		Total Check Number...114752								23.54
3544370	Foster Sumpster									
02/28/22		02172022	0183664	02/25/22	114753	10	P	42.98	0.00	42.98
		Total Check Number...114753								42.98
3543045	Frontier									
02/28/22		8034358306	0183665	02/25/22	114754	10	P	258.66	0.00	258.66
		Total Check Number...114754								258.66
3545691	Fuelman/fleetcor Technologies									
02/28/22		NP61647848	0183620	02/25/22	114755	10	P	200.28	0.00	200.28
02/28/22		NP61647848	0183621	02/25/22	114755	10	P	318.85	0.00	318.85
02/28/22		NP61647848	0183622	02/25/22	114755	10	P	47.44	0.00	47.44
02/28/22		NP61647848	0183640	02/25/22	114755	10	P	10,504.15	0.00	10,504.15
02/28/22		NP61647848	0183641	02/25/22	114755	10	P	1,547.15	0.00	1,547.15
02/28/22		NP61647848	0183673	02/25/22	114755	10	P	68.85	0.00	68.85
02/28/22		NP61647848	0183675	02/25/22	114755	10	P	292.58	0.00	292.58
02/28/22		NP61647848	0183676	02/25/22	114755	10	P	129.79	0.00	129.79
02/28/22		NP61647848	0183677	02/25/22	114755	10	P	1,853.22	0.00	1,853.22
02/28/22		NP61647848	0183678	02/25/22	114755	10	P	172.60	0.00	172.60
02/28/22		NP61647848	0183679	02/25/22	114755	10	P	114.92	0.00	114.92
		Total Check Number...114755								15,249.83
3542656	Grafix									
02/28/22		143358	0183623	02/25/22	114756	10	P	2,386.24	0.00	2,386.24
		Total Check Number...114756								2,386.24
3415000	Herald Office Supplies									
02/28/22		M139179	0183682	02/25/22	114757	10	P	270.04	0.00	270.04
		Total Check Number...114757								270.04
3543191	Hill Printing Of Manning									
02/28/22		103473	0183681	02/25/22	114758	10	P	121.22	0.00	121.22

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
	Total Check Number...114758									121.22
0003117 02/28/22	Hyman Paper Company 285131		0183624	02/25/22	114759	10	P	209.43	0.00	209.43
	Total Check Number...114759									209.43
3545110 02/28/22	James Barry Hodge FEBRUARY 2022		0183684	02/25/22	114760	10	P	50.00	0.00	50.00
	Total Check Number...114760									50.00
3545218 02/28/22	Keishawna McFadden 02172022		0183688	02/25/22	114761	10	P	45.00	0.00	45.00
	Total Check Number...114761									45.00
3545927 02/28/22	Kilndirect K3443-IN		0183644	02/25/22	114762	10	P	2,058.46	0.00	2,058.46
02/28/22	K3570-IN		0183686	02/25/22	114762	10	P	1,193.26	0.00	1,193.26
02/28/22	K3551-IN		0183687	02/25/22	114762	10	P	2,213.47	0.00	2,213.47
	Total Check Number...114762									5,465.19
3544828 02/28/22	Land, Parker, & Welch 2019 & 2020 TAX SALE DEEDS		0183756	02/25/22	114763	10	P	19,380.00	0.00	19,380.00
	Total Check Number...114763									19,380.00
0002817 02/28/22	Leon Richburg 02232022		0183689	02/25/22	114764	10	P	203.44	0.00	203.44
	Total Check Number...114764									203.44
3542348 02/28/22	Linda Lemon 02222022		0183691	02/25/22	114765	10	P	143.21	0.00	143.21
	Total Check Number...114765									143.21
0000059 02/28/22	Lowe's 98000538052		0183690	02/25/22	114766	10	P	57.25	0.00	57.25
	Total Check Number...114766									57.25
0000314 02/28/22	Margaret Jackson Sorrell, Esqu 02252022		0183705	02/25/22	114767	10	P	197.07	0.00	197.07
	Total Check Number...114767									197.07
0002403 02/28/22	Maria Rose FEBRUARY 2022		0183693	02/25/22	114768	10	P	50.00	0.00	50.00
	Total Check Number...114768									50.00
3545999 02/28/22	Mary A. Billups 02162022		0183692	02/25/22	114769	10	P	69.06	0.00	69.06
	Total Check Number...114769									69.06
3542025 02/28/22	Mobile Communications America 571000145-1		0183697	02/25/22	114770	10	P	13,709.28	0.00	13,709.28
	Total Check Number...114770									13,709.28
0000211 02/28/22	Otis Elevator Company 100400688191		0183698	02/25/22	114771	10	P	1,132.74	0.00	1,132.74
	Total Check Number...114771									1,132.74
0000355 02/28/22	Prothro Chevrolet Company Inc. MARCH 2022		0183699	02/25/22	114772	10	P	6,400.00	0.00	6,400.00
	Total Check Number...114772									6,400.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0001932 02/28/22	Ridgeway Fence Company 3139	0183702	02/25/22	114773	10	P	1,500.00	0.00	1,500.00
	Total Check Number...114773								1,500.00
0000089 02/28/22	Santee Electric Cooperative In 6684600	0183720	02/25/22	114774	10	P	27.00	0.00	27.00
02/28/22	6552301	0183721	02/25/22	114774	10	P	46.61	0.00	46.61
	Total Check Number...114774								73.61
3545409 02/28/22	Sc Assoc Of Counties 02162022	0183710	02/25/22	114775	10	P	497.00	0.00	497.00
	Total Check Number...114775								497.00
02/28/22	02142022	0183711	02/25/22	114776	10	PS	8,671.81	0.00	8,671.81
	Total Check Number...114776								8,671.81
3541953 02/28/22	Sc Commission On Cle 500311	0183706	02/25/22	114777	10	P	53.00	0.00	53.00
	Total Check Number...114777								53.00
02/28/22	11951	0183718	02/25/22	114778	10	PS	53.00	0.00	53.00
	Total Check Number...114778								53.00
0001103 02/28/22	Sc Dept Of Natural Resources SC4314BV	0183709	02/25/22	114779	10	P	10.00	0.00	10.00
	Total Check Number...114779								10.00
3544086 02/28/22	Security Management Of Sc. 111845	0183733	02/25/22	114780	10	P	595.35	0.00	595.35
02/28/22	111828	0183734	02/25/22	114780	10	P	1,058.40	0.00	1,058.40
02/28/22	111947	0183735	02/25/22	114780	10	P	595.35	0.00	595.35
02/28/22	111930	0183736	02/25/22	114780	10	P	1,058.40	0.00	1,058.40
02/28/22	112053	0183737	02/25/22	114780	10	P	595.35	0.00	595.35
02/28/22	112036	0183738	02/25/22	114780	10	P	1,005.48	0.00	1,005.48
	Total Check Number...114780								4,908.33
3545969 02/28/22	Shirley L. Black-Oliver 18	0183712	02/25/22	114781	10	P	400.00	0.00	400.00
02/28/22	19	0183713	02/25/22	114781	10	P	200.00	0.00	200.00
02/28/22	20	0183714	02/25/22	114781	10	P	200.00	0.00	200.00
	Total Check Number...114781								800.00
3545804 02/28/22	Signwave 67665	0183707	02/25/22	114782	10	P	121.50	0.00	121.50
	Total Check Number...114782								121.50
0000047 02/28/22	Simpson Hardware 372568	0183739	02/25/22	114783	10	P	8.62	0.00	8.62
02/28/22	372448	0183740	02/25/22	114783	10	P	6.46	0.00	6.46
02/28/22	372439	0183741	02/25/22	114783	10	P	9.71	0.00	9.71
02/28/22	372442	0183742	02/25/22	114783	10	P	50.01	0.00	50.01
02/28/22	372494	0183743	02/25/22	114783	10	P	8.62	0.00	8.62
02/28/22	372667	0183744	02/25/22	114783	10	P	47.50	0.00	47.50
02/28/22	372656	0183745	02/25/22	114783	10	P	15.10	0.00	15.10
	Total Check Number...114783								146.02
0003472 02/28/22	Spectrum Business/charter Comm 987606701021222	0183716	02/25/22	114784	10	P	92.48	0.00	92.48

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...114784										92.48
3543067	Staples Advantage									
02/28/22	3499715660		0183746	02/25/22	114785	10	P	2.11	0.00	2.11
02/28/22	3499633828		0183747	02/25/22	114785	10	P	74.75	0.00	74.75
Total Check Number...114785										76.86
3545017	Summit Food Services, LLC									
02/28/22	INV2000135149		0183748	02/25/22	114786	10	P	3,565.43	0.00	3,565.43
Total Check Number...114786										3,565.43
3543083	Sumter Board Of Realtors									
02/28/22	26711		0183717	02/25/22	114787	10	P	90.75	0.00	90.75
Total Check Number...114787										90.75
3545991	Terrance G. Tindal									
02/28/22	02202022		0183755	02/25/22	114788	10	P	450.00	0.00	450.00
Total Check Number...114788										450.00
3544871	Terrance Levy									
02/28/22	SRO TRAINING		0183752	02/25/22	114789	10	P	129.10	0.00	129.10
02/28/22	SRO TRAINING		0183753	02/25/22	114789	10	P	274.38	0.00	274.38
Total Check Number...114789										403.48
3543573	Terri Ridgeway									
02/28/22	2022 COUNTY COUNCIL RETREAT		0183749	02/25/22	114790	10	P	120.96	0.00	120.96
02/28/22	FEBRUARY 2022		0183750	02/25/22	114790	10	P	50.00	0.00	50.00
02/28/22	ASSOCIATION OF COUNTIES		0183751	02/25/22	114790	10	P	88.44	0.00	88.44
Total Check Number...114790										259.40
0033079	Titan Aviation Fuels									
02/28/22	F3524759		0183758	02/25/22	114791	10	P	1,000.00	0.00	1,000.00
Total Check Number...114791										1,000.00
3545840	Todd's Lawn Care									
02/28/22	1931		0183759	02/25/22	114792	10	P	495.00	0.00	495.00
02/28/22	1932		0183760	02/25/22	114792	10	P	200.00	0.00	200.00
02/28/22	1934		0183761	02/25/22	114792	10	P	130.00	0.00	130.00
02/28/22	1936		0183762	02/25/22	114792	10	P	450.00	0.00	450.00
02/28/22	1933		0183763	02/25/22	114792	10	P	145.00	0.00	145.00
02/28/22	1937		0183764	02/25/22	114792	10	P	895.00	0.00	895.00
02/28/22	1938		0183765	02/25/22	114792	10	P	225.00	0.00	225.00
Total Check Number...114792										2,540.00
3543660	Unifirst Corporation									
02/28/22	298 2949108		0183767	02/25/22	114793	10	P	23.23	0.00	23.23
02/28/22	298 2949107		0183768	02/25/22	114793	10	P	61.10	0.00	61.10
02/28/22	298 2948198		0183769	02/25/22	114793	10	P	64.09	0.00	64.09
02/28/22	2982951257		0183771	02/25/22	114793	10	P	61.10	0.00	61.10
02/28/22	298 2949109		0183772	02/25/22	114793	10	P	69.45	0.00	69.45
02/28/22	298 2950372		0183773	02/25/22	114793	10	P	64.09	0.00	64.09
02/28/22	298 2951259		0183774	02/25/22	114793	10	P	69.45	0.00	69.45
Total Check Number...114793										412.51
3544796	United Refrigeration Inc.									
02/28/22	83062150-00		0183775	02/25/22	114794	10	P	149.17	0.00	149.17
Total Check Number...114794										149.17

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003313	Walmart								
02/28/22	6032202601692271	0183779	02/25/22	114795	10	P	409.32	0.00	409.32
02/28/22	6032202601692271	0183780	02/25/22	114795	10	P	70.06	0.00	70.06
02/28/22	6032202601692271	0183781	02/25/22	114795	10	P	151.26	0.00	151.26
02/28/22	6032202601692271	0183782	02/25/22	114795	10	P	63.69	0.00	63.69
02/28/22	6032202601692271	0183783	02/25/22	114795	10	P	139.32	0.00	139.32
02/28/22	6032202601692271	0183784	02/25/22	114795	10	P	40.95	0.00	40.95
	Total Check Number...114795								874.60
3544762	Wells Fargo Vendor Fin Servic								
02/28/22	5018903748	0183785	02/25/22	114796	10	P	118.80	0.00	118.80
02/28/22	5018990831	0183786	02/25/22	114796	10	P	205.20	0.00	205.20
	Total Check Number...114796								324.00
0000117	Wright-Johnston Uniforms								
02/28/22	62562	0183776	02/25/22	114797	10	P	116.09	0.00	116.09
02/28/22	62494	0183777	02/25/22	114797	10	P	367.36	0.00	367.36
02/28/22	62321	0183778	02/25/22	114797	10	P	109.94	0.00	109.94
	Total Check Number...114797								593.39
	Total Bank Code...10								1,019,507.10

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545780 02/04/22	Amazon Capital Services 1DGR-616C-DXCJ	0183147	02/04/22	114478	11	P	50.02	0.00	50.02
	Total Check Number...114478								50.02
3544111 02/28/22	Santee Automotive 0008579	0183704	02/25/22	114825	11	P	24,295.00	0.00	24,295.00
	Total Check Number...114825								24,295.00
	Total Bank Code...11								24,345.02

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0033042 02/11/22	Bagnal's Landscaping Inc 02012022 - EXIT 119	0183263	02/11/22	114598	23	P	1,160.00	0.00	1,160.00
	Total Check Number...114598								1,160.00
3543854 02/16/22	Duke Energy Progress 9100 8301 1830	0183466	02/16/22	114691	23	P	18.85	0.00	18.85
	Total Check Number...114691								18.85
0000011 02/28/22	Black River Elec Coop 3386401100	0183667	02/25/22	114826	23	P	216.33	0.00	216.33
	Total Check Number...114826								216.33
	Total Bank Code...23								1,395.18

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541453 02/11/22	Kenneth B. Simmons Associates	03	0183329	02/11/22	114599	25	P	3,729.12	0.00	3,729.12
	Total Check Number...114599									3,729.12
0003040 02/28/22	Palmetto Conservation	02252022	0183701	02/25/22	114827	25	P	5,000.00	0.00	5,000.00
	Total Check Number...114827									5,000.00
	Total Bank Code...25									8,729.12

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545780	Amazon Capital Services								
02/04/22	1GGY-RV7P-G9GV	0182995	02/04/22	114479	30	P	45.45	0.00	45.45
02/04/22	1739-43HC-1VXL	0183048	02/04/22	114479	30	P	116.61	0.00	116.61
02/04/22	1JTH-4YJK-9TD7	0183049	02/04/22	114479	30	P	67.88	0.00	67.88
	Total Check Number...114479								229.94
3542481	City Electric Supply Co.								
02/04/22	STR/135237	0183020	02/04/22	114480	30	P	116.75	0.00	116.75
	Total Check Number...114480								116.75
3543854	Duke Energy Progress								
02/04/22	910082902915	0183078	02/04/22	114481	30	P	2,160.40	0.00	2,160.40
	Total Check Number...114481								2,160.40
3542673	Ftc								
02/04/22	8034337469	0183097	02/04/22	114482	30	P	277.38	0.00	277.38
	Total Check Number...114482								277.38
0002616	Herbert's Fire Extinguishers								
02/04/22	1917	0183109	02/04/22	114483	30	P	70.54	0.00	70.54
	Total Check Number...114483								70.54
0000077	Piggly Wiggly #32								
02/04/22	002-00650557	0183228	02/04/22	114484	30	P	136.90	0.00	136.90
	Total Check Number...114484								136.90
3545840	Todd's Lawn Care								
02/04/22	1915	0183210	02/04/22	114485	30	P	225.00	0.00	225.00
	Total Check Number...114485								225.00
0000159	Blanchard Machinery Company								
02/16/22	I2289501	0183445	02/16/22	114692	30	P	1,080.81	0.00	1,080.81
	Total Check Number...114692								1,080.81
0003117	Hyman Paper Company								
02/16/22	284480	0183491	02/16/22	114693	30	P	606.03	0.00	606.03
	Total Check Number...114693								606.03
3542025	Mobile Communications America								
02/16/22	557001133-1	0183507	02/16/22	114694	30	P	125.00	0.00	125.00
	Total Check Number...114694								125.00
0000112	City Of Manning								
02/28/22	2022 BUSINESS LICENSE	0183757	02/25/22	114828	30	P	100.38	0.00	100.38
	Total Check Number...114828								100.38
3545804	Signwave								
02/28/22	67645	0183715	02/25/22	114829	30	P	63.60	0.00	63.60
	Total Check Number...114829								63.60
3545840	Todd's Lawn Care								
02/28/22	1935	0183766	02/25/22	114830	30	P	225.00	0.00	225.00
	Total Check Number...114830								225.00
	Total Bank Code...30								5,417.73

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543045	Frontier								
02/04/22	8433150027	0183089	02/04/22	114486	41	P	50.97	0.00	50.97
02/04/22	8641890429	0183090	02/04/22	114486	41	P	39.83	0.00	39.83
02/04/22	8434481302	0183091	02/04/22	114486	41	P	50.97	0.00	50.97
02/04/22	8641890227	0183092	02/04/22	114486	41	P	119.81	0.00	119.81
	Total Check Number...114486								261.58
3542913	Language Line Services, Inc.								
02/11/22	10443616	0183333	02/11/22	114600	41	P	17.50	0.00	17.50
	Total Check Number...114600								17.50
0000159	Blanchard Machinery Company								
02/16/22	I2289501	0183446	02/16/22	114695	41	P	1,970.78	0.00	1,970.78
	Total Check Number...114695								1,970.78
3545241	Coker Business Systems, Inc								
02/16/22	5018745968	0183460	02/16/22	114696	41	P	172.80	0.00	172.80
	Total Check Number...114696								172.80
3541573	Forms & Supply, Inc.								
02/16/22	6028237-0	0183470	02/16/22	114697	41	P	277.42	0.00	277.42
	Total Check Number...114697								277.42
0003119	Coker Business Systems								
02/28/22	AR36629	0183607	02/25/22	114831	41	P	98.71	0.00	98.71
	Total Check Number...114831								98.71
	Total Bank Code...41								2,798.79

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545691 02/11/22	Fuelman/fleetcor Technologies NP61596284	0183317	02/11/22	114601	61	P	42.04	0.00	42.04
	Total Check Number...114601								42.04
02/28/22	NP61647848	0183639	02/25/22	114832	61	P	105.14	0.00	105.14
	Total Check Number...114832								105.14
	Total Bank Code...61								147.18

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545780	Amazon Capital Services								
02/04/22	1Q4H-KW7N-1LWK	0182997	02/04/22	114487	62	P	84.22	0.00	84.22
02/04/22	1KYJ-W3T4-TNQV	0182998	02/04/22	114487	62	P	12.94	0.00	12.94
02/04/22	1DGR-616C-QMTT	0182999	02/04/22	114487	62	P	48.51	0.00	48.51
02/04/22	1XRL-WYCP-MM9W	0183000	02/04/22	114487	62	P	210.55	0.00	210.55
02/04/22	18CL-JLCL-KFRF	0183001	02/04/22	114487	62	P	15.11	0.00	15.11
02/04/22	1GGY-RV7P-GH1G	0183002	02/04/22	114487	62	P	36.18	0.00	36.18
	Total Check Number...114487								407.51
3541330	Arbon Equipment Corporation								
02/04/22	2585640	0182991	02/04/22	114488	62	P	3,672.00	0.00	3,672.00
	Total Check Number...114488								3,672.00
3542906	Bound Tree Medical, LLC.								
02/04/22	64513668	0183013	02/04/22	114489	62	P	27.77	0.00	27.77
02/04/22	64504447	0183014	02/04/22	114489	62	P	1,085.66	0.00	1,085.66
02/04/22	64517474	0183015	02/04/22	114489	62	P	20.80	0.00	20.80
02/04/22	64527621	0183016	02/04/22	114489	62	P	117.93	0.00	117.93
	Total Check Number...114489								1,252.16
3545529	Bruce Baker								
02/04/22	02012022	0183008	02/04/22	114490	62	P	98.00	0.00	98.00
	Total Check Number...114490								98.00
3545956	Brunson's Pharmacy								
02/04/22	01252022	0183011	02/04/22	114491	62	P	438.49	0.00	438.49
	Total Check Number...114491								438.49
3542481	City Electric Supply Co.								
02/04/22	STR/134929	0183017	02/04/22	114492	62	P	477.36	0.00	477.36
	Total Check Number...114492								477.36
3545759	Clarendon Auto Parts (fire Dep								
02/04/22	091322	0183058	02/04/22	114493	62	P	31.40	0.00	31.40
02/04/22	091810	0183059	02/04/22	114493	62	P	392.85	0.00	392.85
	Total Check Number...114493								424.25
3545889	Emtech LLC								
02/04/22	33509	0183083	02/04/22	114494	62	P	3,714.14	0.00	3,714.14
	Total Check Number...114494								3,714.14
3545825	Hlb Services								
02/04/22	6073	0183118	02/04/22	114495	62	P	73.68	0.00	73.68
02/04/22	6075	0183119	02/04/22	114495	62	P	340.38	0.00	340.38
02/04/22	6076	0183120	02/04/22	114495	62	P	708.93	0.00	708.93
02/04/22	6079	0183121	02/04/22	114495	62	P	152.60	0.00	152.60
02/04/22	6131	0183122	02/04/22	114495	62	P	145.78	0.00	145.78
02/04/22	6136	0183123	02/04/22	114495	62	P	94.85	0.00	94.85
	Total Check Number...114495								1,516.22
0003117	Hyman Paper Company								
02/04/22	284059	0183132	02/04/22	114496	62	P	36.57	0.00	36.57
	Total Check Number...114496								36.57
0000059	Lowe's								
02/04/22	98000538052	0183138	02/04/22	114497	62	P	134.95	0.00	134.95
	Total Check Number...114497								134.95

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0001499	McCutchen Farm									
02/04/22	FEBRUARY 2022		0183145	02/04/22	114498	62	P	350.00	0.00	350.00
	Total Check Number...114498									350.00
0002145	Motorola Solutions									
02/04/22	28587720220104		0183140	02/04/22	114499	62	P	4,038.82	0.00	4,038.82
	Total Check Number...114499									4,038.82
3545775	Precision Tint & Car Care									
02/04/22	978355		0183152	02/04/22	114500	62	P	135.00	0.00	135.00
	Total Check Number...114500									135.00
3544402	Pro-Billing & Funding Service									
02/04/22	901164714		0183153	02/04/22	114501	62	P	76.43	0.00	76.43
	Total Check Number...114501									76.43
3541425	Sc State Firefighters									
02/04/22	6655		0183164	02/04/22	114502	62	P	50.00	0.00	50.00
	Total Check Number...114502									50.00
3545717	Simpson Hardware 2									
02/04/22	371801		0183193	02/04/22	114503	62	P	5.38	0.00	5.38
02/04/22	371892		0183194	02/04/22	114503	62	P	9.71	0.00	9.71
	Total Check Number...114503									15.09
0000115	Walker Tire Company, Inc.									
02/04/22	273643		0183226	02/04/22	114504	62	P	1,170.88	0.00	1,170.88
	Total Check Number...114504									1,170.88
0003313	Walmart									
02/04/22	6032202601692271		0183225	02/04/22	114505	62	P	26.55	0.00	26.55
	Total Check Number...114505									26.55
3543234	Airgas Usa, LLC									
02/11/22	9985927865		0183246	02/11/22	114602	62	P	537.41	0.00	537.41
	Total Check Number...114602									537.41
0000020	Bob's Body Shop, Inc.									
02/11/22	12197		0183267	02/11/22	114603	62	P	125.00	0.00	125.00
02/11/22	12055		0183268	02/11/22	114603	62	P	450.00	0.00	450.00
	Total Check Number...114603									575.00
0000112	City Of Manning									
02/11/22	11457		0183282	02/11/22	114604	62	P	43.10	0.00	43.10
02/11/22	13585		0183283	02/11/22	114604	62	P	90.81	0.00	90.81
	Total Check Number...114604									133.91
3545759	Clarendon Auto Parts (fire Dep									
02/11/22	092046		0183289	02/11/22	114605	62	P	40.74	0.00	40.74
02/11/22	092091		0183290	02/11/22	114605	62	P	6.89	0.00	6.89
02/11/22	091988		0183291	02/11/22	114605	62	P	25.80	0.00	25.80
	Total Check Number...114605									73.43
0003384	Henry Schein, Inc.									
02/11/22	15788553		0183318	02/11/22	114606	62	P	72.58	0.00	72.58
02/11/22	15899485		0183319	02/11/22	114606	62	P	278.63	0.00	278.63
02/11/22	15766899		0183320	02/11/22	114606	62	P	462.76	0.00	462.76
	Total Check Number...114606									813.97

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544413 02/11/22	Jd's Signs & Graphics									
	02072022	0183328	02/11/22	114607	62	P	199.80	0.00	199.80	
	Total Check Number...114607								199.80	
0033057 02/11/22	M & M Enterprises, LLC.									
	27268	0183338	02/11/22	114608	62	P	51.78	0.00	51.78	
	Total Check Number...114608								51.78	
0000105 02/11/22	Rigby Oil Company									
	2398	0183368	02/11/22	114609	62	P	6,501.24	0.00	6,501.24	
	2683	0183369	02/11/22	114609	62	P	5,742.42	0.00	5,742.42	
	256363	0183370	02/11/22	114609	62	P	932.85	0.00	932.85	
	Total Check Number...114609								13,176.51	
3545220 02/11/22	Robert A. Pegram, Jr.									
	02022022	0183365	02/11/22	114610	62	P	94.64	0.00	94.64	
	Total Check Number...114610								94.64	
3545830 02/11/22	Southeastern Tech Printing									
	701	0183372	02/11/22	114611	62	P	635.42	0.00	635.42	
	Total Check Number...114611								635.42	
0002626 02/11/22	State Of South Carolina									
	2022020110461	0183364	02/11/22	114612	62	P	6,600.00	0.00	6,600.00	
	Total Check Number...114612								6,600.00	
3545085 02/11/22	Stuckey Brothers Parts Co.									
	198149	0183389	02/11/22	114613	62	P	17.44	0.00	17.44	
	Total Check Number...114613								17.44	
0000044 02/11/22	Summerton Hardware									
	828015	0183391	02/11/22	114614	62	P	58.62	0.00	58.62	
	Total Check Number...114614								58.62	
3545722 02/11/22	Walker Tire Company									
	273824	0183412	02/11/22	114615	62	P	901.54	0.00	901.54	
	Total Check Number...114615								901.54	
3543234 02/16/22	Airgas Usa, LLC									
	9122435523	0183432	02/16/22	114698	62	P	142.97	0.00	142.97	
	9122435524	0183433	02/16/22	114698	62	P	385.83	0.00	385.83	
	9122540947	0183572	02/16/22	114698	62	P	260.82	0.00	260.82	
	Total Check Number...114698								789.62	
3545780 02/16/22	Amazon Capital Services									
	1WFW-9HP6-714R	0183435	02/16/22	114699	62	P	172.75	0.00	172.75	
	1MM9-TLTH-9MW1	0183436	02/16/22	114699	62	P	172.75	0.00	172.75	
	1KWK-R7L6-CX1V	0183439	02/16/22	114699	62	P	118.79	0.00	118.79	
	13T6-N3Q6-N1H7	0183441	02/16/22	114699	62	P	166.27	0.00	166.27	
	Total Check Number...114699								630.56	
3542906 02/16/22	Bound Tree Medical, LLC.									
	64543516	0183573	02/16/22	114700	62	P	3,167.55	0.00	3,167.55	
	64542985	0183574	02/16/22	114700	62	P	344.96	0.00	344.96	
	64543564	0183575	02/16/22	114700	62	P	33.40	0.00	33.40	
	Total Check Number...114700								3,545.91	
3545759 02/16/22	Clarendon Auto Parts (fire Dep									
	092527	0183454	02/16/22	114701	62	P	445.95	0.00	445.95	

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/16/22		092933	0183564	02/16/22	114701	62	P	119.62	0.00	119.62
02/16/22		092788	0183565	02/16/22	114701	62	P	82.33	0.00	82.33
02/16/22		092426	0183566	02/16/22	114701	62	P	124.72	0.00	124.72
02/16/22		92379	0183567	02/16/22	114701	62	P	124.15	0.00	124.15
02/16/22		92321	0183568	02/16/22	114701	62	P	20.96	0.00	20.96
02/16/22		088085	0183569	02/16/22	114701	62	P	421.04	0.00	421.04
		Total Check Number...114701								1,338.77
3543854	Duke Energy Progress									
02/16/22	9100 8301 1426	0183467	02/16/22	114702	62	P	664.56	0.00	664.56	
		Total Check Number...114702								664.56
3545691	Fuelman/fleetcor Technologies									
02/16/22	NP61596284	0183475	02/16/22	114703	62	P	43.32	0.00	43.32	
		Total Check Number...114703								43.32
0002573	Galls, LLC									
02/16/22	020307825	0183479	02/16/22	114704	62	P	164.99	0.00	164.99	
		Total Check Number...114704								164.99
0003384	Henry Schein, Inc.									
02/16/22	16570018	0183481	02/16/22	114705	62	P	794.47	0.00	794.47	
		Total Check Number...114705								794.47
3543191	Hill Printing Of Manning									
02/16/22	103377	0183484	02/16/22	114706	62	P	284.43	0.00	284.43	
		Total Check Number...114706								284.43
3545825	Hlb Services									
02/16/22	6181	0183485	02/16/22	114707	62	P	577.50	0.00	577.50	
02/16/22	6174	0183486	02/16/22	114707	62	P	56.70	0.00	56.70	
02/16/22	6170	0183487	02/16/22	114707	62	P	56.53	0.00	56.53	
02/16/22	6176	0183488	02/16/22	114707	62	P	168.35	0.00	168.35	
02/16/22	6228	0183489	02/16/22	114707	62	P	149.63	0.00	149.63	
02/16/22	6202	0183490	02/16/22	114707	62	P	144.03	0.00	144.03	
		Total Check Number...114707								1,152.74
0003117	Hyman Paper Company									
02/16/22	284664	0183492	02/16/22	114708	62	P	282.54	0.00	282.54	
02/16/22	285210	0183576	02/16/22	114708	62	P	214.02	0.00	214.02	
		Total Check Number...114708								496.56
3546122	Isimulate, LLC									
02/16/22	201426274	0183582	02/16/22	114709	62	P	8,995.00	0.00	8,995.00	
		Total Check Number...114709								8,995.00
0000064	Manning Auto Parts									
02/16/22	15448-35634	0183503	02/16/22	114710	62	P	60.46	0.00	60.46	
02/16/22	15448-35743	0183563	02/16/22	114710	62	P	8.95	0.00	8.95	
		Total Check Number...114710								69.41
3542025	Mobile Communications America									
02/16/22	564000441-1	0183504	02/16/22	114711	62	P	350.42	0.00	350.42	
02/16/22	5680003768-1	0183505	02/16/22	114711	62	P	187.50	0.00	187.50	
02/16/22	558001574-1	0183506	02/16/22	114711	62	P	1,620.00	0.00	1,620.00	
		Total Check Number...114711								2,157.92
0003247	Nafeco									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/16/22	1127657	0183577	02/16/22	114712	62	P	860.07	0.00	860.07
	Total Check Number...114712								
3544010	Philip Hodge								
02/16/22	02112022	0183512	02/16/22	114713	62	P	98.00	0.00	98.00
	Total Check Number...114713								
3544402	Pro-Billing & Funding Service								
02/16/22	901165525	0183578	02/16/22	114714	62	P	6.44	0.00	6.44
	Total Check Number...114714								
3545717	Simpson Hardware 2								
02/16/22	372232	0183579	02/16/22	114715	62	P	22.99	0.00	22.99
02/16/22	372296	0183580	02/16/22	114715	62	P	38.83	0.00	38.83
02/16/22	372298	0183581	02/16/22	114715	62	P	8.63	0.00	8.63
	Total Check Number...114715								
0033043	Spartan Fire & Emergency								
02/16/22	005993	0183519	02/16/22	114716	62	P	630.90	0.00	630.90
	Total Check Number...114716								
3543067	Staples Advantage								
02/16/22	3499517630	0183529	02/16/22	114717	62	P	52.75	0.00	52.75
	Total Check Number...114717								
0002626	State Of South Carolina								
02/16/22	2022011310259	0183533	02/16/22	114718	62	P	10.00	0.00	10.00
02/16/22	2022011310015	0183534	02/16/22	114718	62	P	5.00	0.00	5.00
02/16/22	2022011310254	0183535	02/16/22	114718	62	P	100.00	0.00	100.00
	Total Check Number...114718								
3545177	Uniforms By John Of Charleston								
02/16/22	316152-2	0183551	02/16/22	114719	62	P	27.00	0.00	27.00
02/16/22	314819-2	0183552	02/16/22	114719	62	P	1,560.06	0.00	1,560.06
02/16/22	316185-2	0183553	02/16/22	114719	62	P	275.40	0.00	275.40
02/16/22	317953-2	0183554	02/16/22	114719	62	P	874.80	0.00	874.80
	Total Check Number...114719								
0000363	Vei Communications, Inc.								
02/16/22	430774	0183583	02/16/22	114720	62	P	800.00	0.00	800.00
	Total Check Number...114720								
3545973	Zoom Communications								
02/16/22	Q1259477	0183562	02/16/22	114721	62	P	1,999.00	0.00	1,999.00
	Total Check Number...114721								
3543234	Airgas Usa, LLC								
02/28/22	9122786915	0183645	02/25/22	114809	62	P	191.16	0.00	191.16
	Total Check Number...114809								
3542906	Bound Tree Medical, LLC.								
02/28/22	64555722	0183652	02/25/22	114810	62	P	353.16	0.00	353.16
02/28/22	64564325	0183653	02/25/22	114810	62	P	307.95	0.00	307.95
	Total Check Number...114810								
3546205	Carolina Emblem Co., Inc.								
02/28/22	106301	0183595	02/25/22	114811	62	P	64.80	0.00	64.80
	Total Check Number...114811								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545759	Clarendon Auto Parts (fire Dep									
02/28/22	093201		0183596	02/25/22	114812	62	P	6.05	0.00	6.05
02/28/22	093039		0183597	02/25/22	114812	62	P	25.60	0.00	25.60
02/28/22	093030		0183598	02/25/22	114812	62	P	16.79	0.00	16.79
	Total Check Number...114812									48.44
0003119	Coker Business Systems									
02/28/22	AR36542		0183599	02/25/22	114813	62	P	385.14	0.00	385.14
02/28/22	AR36486		0183610	02/25/22	114813	62	P	17.76	0.00	17.76
	Total Check Number...114813									402.90
3545241	Coker Business Systems, Inc									
02/28/22	5018745967		0183615	02/25/22	114814	62	P	97.20	0.00	97.20
	Total Check Number...114814									97.20
3543854	Duke Energy Progress									
02/28/22	9100 8301 2021		0183660	02/25/22	114815	62	P	114.96	0.00	114.96
02/28/22	9100 9004 1764		0183661	02/25/22	114815	62	P	338.80	0.00	338.80
	Total Check Number...114815									453.76
0002529	Fedex									
02/28/22	7-661-96813		0183663	02/25/22	114816	62	P	14.62	0.00	14.62
	Total Check Number...114816									14.62
3545691	Fuelman/fleetcor Technologies									
02/28/22	NP61647848		0183674	02/25/22	114817	62	P	314.66	0.00	314.66
	Total Check Number...114817									314.66
3541447	Grainger									
02/28/22	9208119363		0183680	02/25/22	114818	62	P	122.50	0.00	122.50
	Total Check Number...114818									122.50
0003384	Henry Schein, Inc.									
02/28/22	16594885		0183625	02/25/22	114819	62	P	30.24	0.00	30.24
02/28/22	16684981		0183626	02/25/22	114819	62	P	74.85	0.00	74.85
02/28/22	16853870		0183627	02/25/22	114819	62	P	194.23	0.00	194.23
02/28/22	16738662		0183628	02/25/22	114819	62	P	449.74	0.00	449.74
	Total Check Number...114819									749.06
0003117	Hyman Paper Company									
02/28/22	285678		0183683	02/25/22	114820	62	P	286.02	0.00	286.02
	Total Check Number...114820									286.02
3545262	Joshua Baker									
02/28/22	02182022		0183685	02/25/22	114821	62	P	98.00	0.00	98.00
	Total Check Number...114821									98.00
3546108	Meares Marine LLC									
02/28/22	01-8919		0183694	02/25/22	114822	62	P	861.48	0.00	861.48
	Total Check Number...114822									861.48
3544111	Santee Automotive									
02/28/22	30681		0183703	02/25/22	114823	62	P	25.78	0.00	25.78
	Total Check Number...114823									25.78
0001103	Sc Dept Of Natural Resources									
02/28/22	SC1308BW		0183708	02/25/22	114824	62	P	10.00	0.00	10.00
	Total Check Number...114824									10.00
	Total Bank Code...62									74,803.51

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543392	Amy Land								
02/04/22	02012022	0183003	02/04/22	114506	80	P	552.96	0.00	552.96
02/04/22	01252022	0183004	02/04/22	114506	80	P	100.00	0.00	100.00
02/04/22	01212022	0183005	02/04/22	114506	80	P	12.98	0.00	12.98
02/04/22	01252022	0183006	02/04/22	114506	80	P	53.00	0.00	53.00
	Total Check Number...114506								718.94
0000360	Manning Rotary Club								
02/04/22	01012022 MEMBERSHIP	0183142	02/04/22	114507	80	P	213.00	0.00	213.00
	Total Check Number...114507								213.00
3545865	Palmetto Testing Florence								
02/04/22	22692	0183155	02/04/22	114508	80	P	370.00	0.00	370.00
02/04/22	22769	0183156	02/04/22	114508	80	P	2,030.00	0.00	2,030.00
	Total Check Number...114508								2,400.00
02/11/22	#22692 & #22769	0183356	02/11/22	114616	80	P	2,030.00	0.00	2,030.00
	Total Check Number...114616								2,030.00
	Total Bank Code...80								5,361.94

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003017 02/04/22	Barwick Plumbing Co., LLC 26908	0183012	02/04/22	114509	90	P	775.00	0.00	775.00
	Total Check Number...114509								775.00
3541267 02/04/22	Clarendon County Treasurer FEBRUARY 2022	0183021	02/04/22	114510	90	P	3,185.70	0.00	3,185.70
	Total Check Number...114510								3,185.70
3545152 02/04/22	Core & Main, Lp Q168893	0183073	02/04/22	114511	90	P	562.43	0.00	562.43
02/04/22	Q226748	0183074	02/04/22	114511	90	P	1,081.87	0.00	1,081.87
	Total Check Number...114511								1,644.30
3544021 02/04/22	Hunter Denny 01252022	0183114	02/04/22	114512	90	P	75.00	0.00	75.00
	Total Check Number...114512								75.00
3543660 02/04/22	Unifirst Corporation 298 2942861	0183216	02/04/22	114513	90	P	23.26	0.00	23.26
	Total Check Number...114513								23.26
3546159 02/04/22	Water Systems Inc. 192006	0183222	02/04/22	114514	90	P	2,326.00	0.00	2,326.00
	Total Check Number...114514								2,326.00
3545780 02/11/22	Amazon Capital Services 1YK1-1HVD-H3KP	0183256	02/11/22	114617	90	P	16.03	0.00	16.03
	Total Check Number...114617								16.03
0003017 02/11/22	Barwick Plumbing Co., LLC 26933	0183265	02/11/22	114618	90	P	2,925.00	0.00	2,925.00
	Total Check Number...114618								2,925.00
0000159 02/11/22	Blanchard Machinery Company IF05697	0183266	02/11/22	114619	90	P	249.04	0.00	249.04
	Total Check Number...114619								249.04
3545691 02/11/22	Fuelman/fleetcor Technologies NP61596284	0183309	02/11/22	114620	90	P	365.06	0.00	365.06
	Total Check Number...114620								365.06
3546137 02/11/22	Link Computer Corp INV151817	0183331	02/11/22	114621	90	P	488.99	0.00	488.99
02/11/22	INV152340	0183332	02/11/22	114621	90	P	829.20	0.00	829.20
	Total Check Number...114621								1,318.19
0000040 02/11/22	Simpson Plaza Hardware 238649	0183373	02/11/22	114622	90	P	107.98	0.00	107.98
	Total Check Number...114622								107.98
3543660 02/11/22	Unifirst Corporation 298 2945045	0183406	02/11/22	114623	90	P	23.26	0.00	23.26
	Total Check Number...114623								23.26
3546159 02/11/22	Water Systems Inc. 192103	0183409	02/11/22	114624	90	P	9,825.00	0.00	9,825.00
02/11/22	192083	0183410	02/11/22	114624	90	P	1,964.00	0.00	1,964.00
	Total Check Number...114624								11,789.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003017 02/16/22	Barwick Plumbing Co., LLC 26952	0183443	02/16/22	114722	90	P	425.00	0.00	425.00
	Total Check Number...114722								425.00
0000159 02/16/22	Blanchard Machinery Company I2289501	0183447	02/16/22	114723	90	P	2,188.05	0.00	2,188.05
	Total Check Number...114723								2,188.05
3546023 02/16/22	Brenda Polk FEBRUARY 10, 2022	0183442	02/16/22	114724	90	P	9.43	0.00	9.43
	Total Check Number...114724								9.43
3545088 02/16/22	The Sourcing Group LLC 01-540509	0183539	02/16/22	114725	90	P	507.52	0.00	507.52
	Total Check Number...114725								507.52
3543660 02/16/22	Unifirst Corporation 298 2947194	0183549	02/16/22	114726	90	P	23.26	0.00	23.26
	Total Check Number...114726								23.26
3545780 02/28/22	Amazon Capital Services 1PXR-DXH6-CX3R	0183629	02/25/22	114798	90	P	337.36	0.00	337.36
02/28/22	19KY-7LJJ-JNX6	0183646	02/25/22	114798	90	P	151.18	0.00	151.18
	Total Check Number...114798								488.54
0003017 02/28/22	Barwick Plumbing Co., LLC 26967	0183630	02/25/22	114799	90	P	950.00	0.00	950.00
02/28/22	27007	0183649	02/25/22	114799	90	P	515.00	0.00	515.00
02/28/22	27008	0183650	02/25/22	114799	90	P	2,475.00	0.00	2,475.00
	Total Check Number...114799								3,940.00
3545294 02/28/22	Ferguson Waterworks 0614671	0183635	02/25/22	114800	90	P	557.71	0.00	557.71
02/28/22	0609709-2	0183636	02/25/22	114800	90	P	3,448.22	0.00	3,448.22
	Total Check Number...114800								4,005.93
3544150 02/28/22	Fortiline, Inc. 5566441	0183637	02/25/22	114801	90	P	1,561.68	0.00	1,561.68
	Total Check Number...114801								1,561.68
3545691 02/28/22	Fuelman/fleetcor Technologies NP61647848	0183638	02/25/22	114802	90	P	387.54	0.00	387.54
	Total Check Number...114802								387.54
3545825 02/28/22	Hlb Services 6293	0183642	02/25/22	114803	90	P	1,728.00	0.00	1,728.00
	Total Check Number...114803								1,728.00
3546207 02/28/22	Mathis Electrical Services 0220201	0183695	02/25/22	114804	90	P	9,800.00	0.00	9,800.00
02/28/22	0220203	0183696	02/25/22	114804	90	P	1,450.00	0.00	1,450.00
	Total Check Number...114804								11,250.00
3542527 02/28/22	Parker Poe 833249	0183700	02/25/22	114805	90	P	10,305.00	0.00	10,305.00
	Total Check Number...114805								10,305.00
0000089 02/28/22	Santee Electric Cooperative In 7376801	0183719	02/25/22	114806	90	P	323.92	0.00	323.92

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
02/28/22	2113402	0183722	02/25/22	114806	90	P	38.85	0.00	38.85
02/28/22	1578501	0183723	02/25/22	114806	90	P	328.09	0.00	328.09
02/28/22	7184501	0183724	02/25/22	114806	90	P	2,101.04	0.00	2,101.04
02/28/22	2161701	0183725	02/25/22	114806	90	P	394.30	0.00	394.30
02/28/22	2144101	0183726	02/25/22	114806	90	P	52.24	0.00	52.24
02/28/22	1583401	0183727	02/25/22	114806	90	P	44.16	0.00	44.16
02/28/22	6784200	0183728	02/25/22	114806	90	P	622.00	0.00	622.00
02/28/22	2113702	0183729	02/25/22	114806	90	P	693.90	0.00	693.90
02/28/22	2114103	0183730	02/25/22	114806	90	P	37.39	0.00	37.39
02/28/22	1564404	0183731	02/25/22	114806	90	P	81.82	0.00	81.82
02/28/22	1564303	0183732	02/25/22	114806	90	P	52.74	0.00	52.74
Total Check Number...114806									4,770.45
3545088	The Sourcing Group LLC								
02/28/22	01-540623	0183754	02/25/22	114807	90	P	450.51	0.00	450.51
Total Check Number...114807									450.51
3543660	Unifirst Corporation								
02/28/22	298 2949374	0183770	02/25/22	114808	90	P	23.26	0.00	23.26
Total Check Number...114808									23.26
Total Bank Code...90									66,886.99
Grand Total									1,209,392.56

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	02012022-02282022	
5:	Pay Code	ALL	
6:	Fiscal Yr	2022	

Print Options

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

Report Summary

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