

Check Register

Clarendon County

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545780	Amazon Capital Services								
01/07/22	1GKT-XXDW-KMTD	0182187	01/06/22	113930	10	P	17.65	0.00	17.65
01/07/22	1NDH-NGNL-TTWP	0182188	01/06/22	113930	10	P	54.18	0.00	54.18
01/07/22	14KL-HRPN-7WGT	0182189	01/06/22	113930	10	P	33.46	0.00	33.46
01/07/22	1VWF-1NTT-JKMG	0182259	01/06/22	113930	10	P	25.91	0.00	25.91
01/07/22	17GC-JPNK-VQY4	0182329	01/06/22	113930	10	P	72.99	0.00	72.99
	Total Check Number...113930								204.19
0033042	Bagnal's Landscaping Inc								
01/07/22	12312021 ALCOLU	0182254	01/06/22	113931	10	P	100.00	0.00	100.00
	Total Check Number...113931								100.00
3544368	Black Book								
01/07/22	03934630	0182191	01/06/22	113932	10	P	232.20	0.00	232.20
	Total Check Number...113932								232.20
3542316	Central Carolina Technical Col								
01/07/22	2ND QUARTER 2022	0182192	01/06/22	113933	10	P	30,000.00	0.00	30,000.00
	Total Check Number...113933								30,000.00
0000112	City Of Manning								
01/07/22	10774	0182277	01/06/22	113934	10	P	82.55	0.00	82.55
01/07/22	13249	0182278	01/06/22	113934	10	P	84.59	0.00	84.59
01/07/22	11738	0182279	01/06/22	113934	10	P	134.89	0.00	134.89
	Total Check Number...113934								302.03
0000030	Clarendon Auto Parts								
01/07/22	088894	0182287	01/06/22	113935	10	P	87.70	0.00	87.70
01/07/22	088162	0182288	01/06/22	113935	10	P	242.51	0.00	242.51
01/07/22	089695	0182289	01/06/22	113935	10	P	-242.51	0.00	-242.51
01/07/22	089003	0182290	01/06/22	113935	10	P	16.19	0.00	16.19
01/07/22	088417	0182291	01/06/22	113935	10	P	327.36	0.00	327.36
01/07/22	088791	0182292	01/06/22	113935	10	P	178.15	0.00	178.15
01/07/22	089447	0182293	01/06/22	113935	10	P	134.89	0.00	134.89
01/07/22	089446	0182294	01/06/22	113935	10	P	15.83	0.00	15.83
	Total Check Number...113935								760.12
0003462	Clarendon Behavioral Health Sv								
01/07/22	010427	0182284	01/06/22	113936	10	P	150.00	0.00	150.00
	Total Check Number...113936								150.00
0001321	Clemson University								
01/07/22	W0226376390	0182194	01/06/22	113937	10	P	7,200.00	0.00	7,200.00
	Total Check Number...113937								7,200.00
3545241	Coker Business Systems, Inc								
01/07/22	5018160916	0182235	01/06/22	113938	10	P	94.30	0.00	94.30
	Total Check Number...113938								94.30
3544457	Coker Business Systems, Inc.								
01/07/22	30765260	0182260	01/06/22	113939	10	P	276.48	0.00	276.48
	Total Check Number...113939								276.48
3546237	Conway Data, Inc								
01/07/22	01022526	0182257	01/06/22	113940	10	P	3,750.00	0.00	3,750.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...113940									3,750.00
3543917 01/07/22	Deere Credit, Inc. 2592444	0182196	01/06/22	113941	10	P	15,157.46	0.00	15,157.46
Total Check Number...113941									15,157.46
3543854 01/07/22	Duke Energy Progress 910083013535	0182197	01/06/22	113942	10	P	505.91	0.00	505.91
01/07/22	910083013163	0182198	01/06/22	113942	10	P	354.88	0.00	354.88
Total Check Number...113942									860.79
0000550 01/07/22	Election Commission 2000528183	0182199	01/06/22	113943	10	P	35.00	0.00	35.00
01/07/22	2000528054	0182240	01/06/22	113943	10	P	35.00	0.00	35.00
Total Check Number...113943									70.00
3543316 01/07/22	Eric Douglas De Van 6818	0182200	01/06/22	113944	10	P	51.00	0.00	51.00
Total Check Number...113944									51.00
3544370 01/07/22	Foster Sumpster 12302021	0182202	01/06/22	113945	10	P	49.18	0.00	49.18
Total Check Number...113945									49.18
3542673 01/07/22	Ftc 8034786060	0182205	01/06/22	113946	10	P	49.83	0.00	49.83
01/07/22	8034782420	0182206	01/06/22	113946	10	P	90.89	0.00	90.89
Total Check Number...113946									140.72
3545691 01/07/22	Fuelman/fleetcor Technologies NP61313746	0182207	01/06/22	113947	10	P	201.13	0.00	201.13
01/07/22	NP61313746	0182208	01/06/22	113947	10	P	189.01	0.00	189.01
01/07/22	NP61313746	0182209	01/06/22	113947	10	P	98.18	0.00	98.18
01/07/22	NP61313746	0182210	01/06/22	113947	10	P	32.81	0.00	32.81
01/07/22	NP61313746	0182211	01/06/22	113947	10	P	131.25	0.00	131.25
01/07/22	NP61313746	0182212	01/06/22	113947	10	P	143.75	0.00	143.75
01/07/22	NP61313746	0182213	01/06/22	113947	10	P	1,112.74	0.00	1,112.74
01/07/22	NP61313746	0182242	01/06/22	113947	10	P	461.63	0.00	461.63
01/07/22	NP61313746	0182256	01/06/22	113947	10	P	42.30	0.00	42.30
Total Check Number...113947									2,412.80
0002573 01/07/22	Galls, LLC 020004586	0182275	01/06/22	113948	10	P	61.23	0.00	61.23
Total Check Number...113948									61.23
0000191 01/07/22	Harvin Clarendon County JANUARY 2022	0182244	01/06/22	113949	10	P	47,920.00	0.00	47,920.00
Total Check Number...113949									47,920.00
3545417 01/07/22	Henry Thomas 12312021	0182245	01/06/22	113950	10	P	124.00	0.00	124.00
Total Check Number...113950									124.00
3415000 01/07/22	Herald Office Supplies 973012-0	0182246	01/06/22	113951	10	P	73.31	0.00	73.31
Total Check Number...113951									73.31
3545814 01/07/22	Holt Consulting Company, LLC 1003771	0182247	01/06/22	113952	10	P	4,760.00	0.00	4,760.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/07/22	1003772	0182248	01/06/22	113952	10	P	39,085.94	0.00	39,085.94
	Total Check Number...113952								43,845.94
0003117 01/07/22	Hyman Paper Company 12232021	0182250	01/06/22	113953	10	P	2,074.14	0.00	2,074.14
	Total Check Number...113953								2,074.14
3545302 01/07/22	Intelligent Lifecycle Solution PO3075	0182251	01/06/22	113954	10	P	754.84	0.00	754.84
	Total Check Number...113954								754.84
3543192 01/07/22	James Mickens SUMMERTON GYM	0182252	01/06/22	113955	10	P	200.00	0.00	200.00
	Total Check Number...113955								200.00
3545963 01/07/22	Joey Henry DECEMBER 2021	0182280	01/06/22	113956	10	P	25.00	0.00	25.00
	Total Check Number...113956								25.00
3544322 01/07/22	Karen Decosta 12312021	0182216	01/06/22	113957	10	P	17.50	0.00	17.50
	Total Check Number...113957								17.50
3542348 01/07/22	Linda Lemon DECEMBER 2021	0182286	01/06/22	113958	10	P	50.00	0.00	50.00
	Total Check Number...113958								50.00
3545253 01/07/22	Mackay Communications SB087995	0182262	01/06/22	113959	10	P	66.30	0.00	66.30
	Total Check Number...113959								66.30
0000064 01/07/22	Manning Auto Parts 68384	0182295	01/06/22	113960	10	P	912.56	0.00	912.56
01/07/22	68974	0182296	01/06/22	113960	10	P	-289.06	0.00	-289.06
	Total Check Number...113960								623.50
0002145 01/07/22	Motorola Solutions 28512920211201	0182283	01/06/22	113961	10	P	1,018.29	0.00	1,018.29
	Total Check Number...113961								1,018.29
3544010 01/07/22	Philip Hodge 12312021	0182219	01/06/22	113962	10	P	17.50	0.00	17.50
	Total Check Number...113962								17.50
0000077 01/07/22	Piggly Wiggly #32 001-01098582	0182274	01/06/22	113963	10	P	114.01	0.00	114.01
	Total Check Number...113963								114.01
3545821 01/07/22	Quadient Finance USA 7900 0440 8068 2416	0182276	01/06/22	113964	10	P	3,327.75	0.00	3,327.75
	Total Check Number...113964								3,327.75
0002988 01/07/22	Sam's Club/synchrony Bank P928000B601PFMEBD	0182348	01/06/22	113965	10	P	455.25	0.00	455.25
	Total Check Number...113965								455.25
3541558 01/07/22	Sc Department Of Revenue DECEMBER 2021	0182298	01/06/22	113966	10	PS	338.84	0.00	338.84
	Total Check Number...113966								338.84

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544028 01/07/22	Sc Law Enforcement Division JANUARY 4, 2022	0182299	01/06/22	113967	10	P	300.00	0.00	300.00
	Total Check Number...113967								300.00
3544086 01/07/22 01/07/22	Security Management Of Sc. 111216 111238	0182316 0182317	01/06/22 01/06/22	113968 113968	10 10	P P	846.72 476.28	0.00 0.00	846.72 476.28
	Total Check Number...113968								1,323.00
3542308 01/07/22	Shanita Brangman 12312021	0182215	01/06/22	113969	10	P	17.00	0.00	17.00
	Total Check Number...113969								17.00
0002661 01/07/22	Shirley Black-Oliver 01042022	0182328	01/06/22	113970	10	P	200.00	0.00	200.00
	Total Check Number...113970								200.00
3543067 01/07/22 01/07/22	Staples Advantage 3495263558 3495323955	0182324 0182325	01/06/22 01/06/22	113971 113971	10 10	P P	323.99 232.50	0.00 0.00	323.99 232.50
	Total Check Number...113971								556.49
3545017 01/07/22 01/07/22	Summit Food Services, LLC INV2000130577 INV2000131132	0182326 0182327	01/06/22 01/06/22	113972 113972	10 10	P P	3,580.89 3,567.28	0.00 0.00	3,580.89 3,567.28
	Total Check Number...113972								7,148.17
3542645 01/07/22	Superior Scale, Inc. 57204	0182300	01/06/22	113973	10	P	4,212.72	0.00	4,212.72
	Total Check Number...113973								4,212.72
3541244 01/07/22	Tamika S. Malone DECEMBER 2021	0182271	01/06/22	113974	10	P	50.00	0.00	50.00
	Total Check Number...113974								50.00
3545991 01/07/22	Terrance G. Tindal 01062022	0182333	01/06/22	113975	10	P	475.00	0.00	475.00
	Total Check Number...113975								475.00
3543573 01/07/22	Terri Ridgeway DECEMBER 2021	0182334	01/06/22	113976	10	P	50.00	0.00	50.00
	Total Check Number...113976								50.00
3543901 01/07/22	Theodore Felder SCAC LEGISLATIVE CONFERENCE	0182335	01/06/22	113977	10	P	691.38	0.00	691.38
	Total Check Number...113977								691.38
3546224 01/07/22	Tiffany Myers 12312021	0182218	01/06/22	113978	10	P	17.50	0.00	17.50
	Total Check Number...113978								17.50
3545840 01/07/22 01/07/22 01/07/22 01/07/22	Todd's Lawn Care 1891 1892 1894 1896	0182336 0182337 0182338 0182339	01/06/22 01/06/22 01/06/22 01/06/22	113979 113979 113979 113979	10 10 10 10	P P P P	495.00 100.00 130.00 450.00	0.00 0.00 0.00 0.00	495.00 100.00 130.00 450.00
	Total Check Number...113979								1,175.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543660	Unifirst Corporation								
01/07/22	298 2933032	0182344	01/06/22	113980	10	P	64.09	0.00	64.09
01/07/22	298 2933910	0182345	01/06/22	113980	10	P	23.23	0.00	23.23
01/07/22	298 2933911	0182346	01/06/22	113980	10	P	69.45	0.00	69.45
	Total Check Number...113980								156.77
3545317	United Rentals								
01/07/22	199285817-002	0182342	01/06/22	113981	10	P	1,124.89	0.00	1,124.89
	Total Check Number...113981								1,124.89
3544143	Yolanda Lindler-Martin								
01/07/22	12312021	0182217	01/06/22	113982	10	P	17.50	0.00	17.50
	Total Check Number...113982								17.50
3541511	Benjamin L. Blanding								
01/11/22	JANUARY 3, 2022	0182352	01/11/22	114024	10	P	180.00	0.00	180.00
	Total Check Number...114024								180.00
3541465	Betty Henry								
01/11/22	JANUARY 3, 2022	0182349	01/11/22	114025	10	P	90.00	0.00	90.00
	Total Check Number...114025								90.00
3543500	David Woods								
01/11/22	JANUARY 3, 2022	0182354	01/11/22	114026	10	P	60.00	0.00	60.00
	Total Check Number...114026								60.00
3542699	Dominic Henry								
01/11/22	JANUARY 3, 2022	0182355	01/11/22	114027	10	P	120.00	0.00	120.00
	Total Check Number...114027								120.00
3541514	Hercules Williams								
01/11/22	JANUARY 3, 2022	0182350	01/11/22	114028	10	P	120.00	0.00	120.00
	Total Check Number...114028								120.00
3541516	Jonathan Henry								
01/11/22	JANUARY 3, 2022	0182356	01/11/22	114029	10	P	120.00	0.00	120.00
	Total Check Number...114029								120.00
0002170	Lee Ernest Conyers								
01/11/22	JANUARY 3, 2022	0182353	01/11/22	114030	10	P	180.00	0.00	180.00
	Total Check Number...114030								180.00
3544932	Mesean Dingle								
01/11/22	JANUARY 3, 2022	0182351	01/11/22	114031	10	P	180.00	0.00	180.00
	Total Check Number...114031								180.00
3546008	Annette D Johnson								
01/18/22	01102022	0182600	01/18/22	114088	10	P	75.00	0.00	75.00
	Total Check Number...114088								75.00
3541511	Benjamin L. Blanding								
01/18/22	01102022	0182604	01/18/22	114089	10	P	120.00	0.00	120.00
	Total Check Number...114089								120.00
3541465	Betty Henry								
01/18/22	01102022	0182601	01/18/22	114090	10	P	90.00	0.00	90.00
	Total Check Number...114090								90.00
3543500	David Woods								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/18/22	01102022	0182605	01/18/22	114091	10	P	60.00	0.00	60.00
	Total Check Number...114091								60.00
3542699 01/18/22	Dominic Henry 01102022	0182606	01/18/22	114092	10	P	135.00	0.00	135.00
	Total Check Number...114092								135.00
3543852 01/18/22	Earl T. Jefferson 01102022	0182598	01/18/22	114093	10	P	180.00	0.00	180.00
	Total Check Number...114093								180.00
3545926 01/18/22	Eva Michelle Johnson 01102022	0182597	01/18/22	114094	10	P	150.00	0.00	150.00
	Total Check Number...114094								150.00
0001527 01/18/22	James T. Hodge 01102022	0182596	01/18/22	114095	10	P	150.00	0.00	150.00
	Total Check Number...114095								150.00
3541516 01/18/22	Jonathan Henry 01102022	0182607	01/18/22	114096	10	P	135.00	0.00	135.00
	Total Check Number...114096								135.00
0002170 01/18/22	Lee Ernest Conyers 01102022	0182603	01/18/22	114097	10	P	270.00	0.00	270.00
	Total Check Number...114097								270.00
3544932 01/18/22	Mesean Dingle 01102022	0182602	01/18/22	114098	10	P	330.00	0.00	330.00
	Total Check Number...114098								330.00
3545975 01/18/22	Stephen Eric White 01102022	0182599	01/18/22	114099	10	P	90.00	0.00	90.00
	Total Check Number...114099								90.00
0002704 01/20/22	A Mobile Storage Company 330522	0182608	01/20/22	114100	10	P	173.20	0.00	173.20
	Total Check Number...114100								173.20
3544101 01/20/22	Adrian V. Ridgill 18500	0182413	01/20/22	114101	10	P	150.00	0.00	150.00
01/20/22	18507	0182414	01/20/22	114101	10	P	175.00	0.00	175.00
	Total Check Number...114101								325.00
3543691 01/20/22	Advance Auto Parts 5190136419331	0182415	01/20/22	114102	10	P	97.20	0.00	97.20
	Total Check Number...114102								97.20
3545780 01/20/22	Amazon Capital Services 1WTQ-KQCW-H3KR	0182419	01/20/22	114103	10	P	186.51	0.00	186.51
01/20/22	1GNT-R1KG-KGMY	0182420	01/20/22	114103	10	P	11.87	0.00	11.87
01/20/22	1NNL-GNY6-KL3H	0182422	01/20/22	114103	10	P	114.50	0.00	114.50
01/20/22	1CXY-HLWJ-K3PV	0182423	01/20/22	114103	10	P	32.34	0.00	32.34
01/20/22	1NHX-4RCV-3DX3	0182483	01/20/22	114103	10	P	12.84	0.00	12.84
01/20/22	1NNL-GNY6-4CQ9	0182502	01/20/22	114103	10	P	32.39	0.00	32.39
01/20/22	1LPX-JRW9-7C3V	0182503	01/20/22	114103	10	P	170.63	0.00	170.63
01/20/22	1JHP-1NQR-9JKD	0182609	01/20/22	114103	10	P	134.95	0.00	134.95
01/20/22	1D1N-QG7M-VXF3	0182610	01/20/22	114103	10	P	129.48	0.00	129.48
	Total Check Number...114103								825.51

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543972	At&t								
01/20/22	17544274	0182424	01/20/22	114104	10	P	283.73	0.00	283.73
01/20/22	17544290	0182425	01/20/22	114104	10	P	283.73	0.00	283.73
	Total Check Number...114104								567.46
3545588	Avenu Insights/analytics								
01/20/22	INVB-032106	0182426	01/20/22	114105	10	P	502.50	0.00	502.50
	Total Check Number...114105								502.50
3544817	Axis Forensic Toxicology								
01/20/22	78947	0182612	01/20/22	114106	10	P	706.00	0.00	706.00
	Total Check Number...114106								706.00
3541717	Batteries Plus Of Sumter								
01/20/22	P4951984	0182430	01/20/22	114107	10	P	109.90	0.00	109.90
01/20/22	P46990912	0182504	01/20/22	114107	10	P	109.90	0.00	109.90
	Total Check Number...114107								219.80
0000020	Bob's Body Shop, Inc.								
01/20/22	11973	0182613	01/20/22	114108	10	P	75.00	0.00	75.00
01/20/22	11926	0182614	01/20/22	114108	10	P	75.00	0.00	75.00
	Total Check Number...114108								150.00
3546125	Carrier Enterprise, LLC								
01/20/22	1430064-00	0182443	01/20/22	114109	10	P	243.00	0.00	243.00
	Total Check Number...114109								243.00
3541628	Central Sc Alliance								
01/20/22	7-4724	0182615	01/20/22	114110	10	P	18,000.00	0.00	18,000.00
	Total Check Number...114110								18,000.00
3544761	Certified Laboratories								
01/20/22	7616130	0182439	01/20/22	114111	10	P	791.22	0.00	791.22
	Total Check Number...114111								791.22
0000030	Clarendon Auto Parts								
01/20/22	088474	0182448	01/20/22	114112	10	P	92.33	0.00	92.33
01/20/22	089762	0182449	01/20/22	114112	10	P	310.96	0.00	310.96
01/20/22	088104	0182450	01/20/22	114112	10	P	88.54	0.00	88.54
01/20/22	089092	0182451	01/20/22	114112	10	P	64.88	0.00	64.88
01/20/22	089686	0182452	01/20/22	114112	10	P	58.97	0.00	58.97
01/20/22	090361	0182618	01/20/22	114112	10	P	198.24	0.00	198.24
01/20/22	090343	0182619	01/20/22	114112	10	P	9.48	0.00	9.48
01/20/22	090279	0182620	01/20/22	114112	10	P	8.69	0.00	8.69
01/20/22	090354	0182621	01/20/22	114112	10	P	386.49	0.00	386.49
01/20/22	090409	0182622	01/20/22	114112	10	P	12.87	0.00	12.87
01/20/22	089794	0182623	01/20/22	114112	10	P	39.95	0.00	39.95
01/20/22	090262	0182624	01/20/22	114112	10	P	113.17	0.00	113.17
01/20/22	089689	0182625	01/20/22	114112	10	P	271.51	0.00	271.51
	Total Check Number...114112								1,656.08
01/20/22	090280	0182626	01/20/22	114113	10	P	51.80	0.00	51.80
	Total Check Number...114113								51.80
0003462	Clarendon Behavioral Health Sv								
01/20/22	010432	0182441	01/20/22	114114	10	P	472.00	0.00	472.00
01/20/22	010427	0182442	01/20/22	114114	10	P	25.00	0.00	25.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...114114									497.00
0001124	Clarendon County Chamber Of								
01/20/22	903	0182440	01/20/22	114115	10	P	100.00	0.00	100.00
01/20/22	904	0182617	01/20/22	114115	10	P	100.00	0.00	100.00
Total Check Number...114115									200.00
0000236	Coast To Coast Solutions, Inc.								
01/20/22	IVC0102855B	0182506	01/20/22	114116	10	P	773.92	0.00	773.92
01/20/22	IVC0103377	0182507	01/20/22	114116	10	P	409.20	0.00	409.20
Total Check Number...114116									1,183.12
0003119	Coker Business Systems								
01/20/22	AR36056	0182458	01/20/22	114117	10	P	9.27	0.00	9.27
01/20/22	AR36054	0182459	01/20/22	114117	10	P	147.63	0.00	147.63
01/20/22	AR36047	0182460	01/20/22	114117	10	P	32.23	0.00	32.23
01/20/22	AR36055	0182461	01/20/22	114117	10	P	205.46	0.00	205.46
01/20/22	AR36057	0182462	01/20/22	114117	10	P	84.56	0.00	84.56
01/20/22	AR36064	0182463	01/20/22	114117	10	P	32.02	0.00	32.02
01/20/22	AR36051	0182464	01/20/22	114117	10	P	12.80	0.00	12.80
01/20/22	AR36050	0182465	01/20/22	114117	10	P	21.60	0.00	21.60
01/20/22	AR36058	0182508	01/20/22	114117	10	P	98.43	0.00	98.43
01/20/22	AR36062	0182510	01/20/22	114117	10	P	60.48	0.00	60.48
01/20/22	AR36060	0182511	01/20/22	114117	10	P	197.51	0.00	197.51
01/20/22	AR36061	0182512	01/20/22	114117	10	P	255.26	0.00	255.26
Total Check Number...114117									1,157.25
3545241	Coker Business Systems, Inc								
01/20/22	5018218624	0182467	01/20/22	114118	10	P	94.30	0.00	94.30
01/20/22	5018160918	0182468	01/20/22	114118	10	P	234.64	0.00	234.64
Total Check Number...114118									328.94
3544457	Coker Business Systems, Inc.								
01/20/22	30765258	0182469	01/20/22	114119	10	P	28.08	0.00	28.08
Total Check Number...114119									28.08
3545333	Colonial Family Practice								
01/20/22	2022-01-03	0182513	01/20/22	114120	10	P	111.00	0.00	111.00
Total Check Number...114120									111.00
3543917	Deere Credit, Inc.								
01/20/22	2593291	0182474	01/20/22	114121	10	P	2,119.29	0.00	2,119.29
01/20/22	2594523	0182475	01/20/22	114121	10	P	2,147.20	0.00	2,147.20
01/20/22	2592808	0182476	01/20/22	114121	10	P	5,819.96	0.00	5,819.96
Total Check Number...114121									10,086.45
3545578	Dennis Corporation								
01/20/22	0016577	0182470	01/20/22	114122	10	P	2,848.75	0.00	2,848.75
Total Check Number...114122									2,848.75
3541612	Diversified Computer Systems								
01/20/22	22-0127	0182514	01/20/22	114123	10	P	1,500.00	0.00	1,500.00
Total Check Number...114123									1,500.00
3546209	DMc Wear Parts								
01/20/22	2877	0182471	01/20/22	114124	10	P	6,115.00	0.00	6,115.00
Total Check Number...114124									6,115.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543854	Duke Energy Progress									
01/20/22	9100 8294 7330		0182628	01/20/22	114125	10	P	194.80	0.00	194.80
01/20/22	9100 8290 2238		0182629	01/20/22	114125	10	P	369.13	0.00	369.13
	Total Check Number...114125									563.93
0002440	Dwight L. Stewart, Jr.									
01/20/22	12302021		0182472	01/20/22	114126	10	P	691.38	0.00	691.38
	Total Check Number...114126									691.38
3543364	Flint Equipment Company									
01/20/22	P25852		0182479	01/20/22	114127	10	P	122.79	0.00	122.79
01/20/22	P25980		0182631	01/20/22	114127	10	P	105.54	0.00	105.54
01/20/22	P48654		0182632	01/20/22	114127	10	P	668.46	0.00	668.46
	Total Check Number...114127									896.79
0000243	Forensic Pathology Consultants									
01/20/22	3655		0182633	01/20/22	114128	10	P	5,200.00	0.00	5,200.00
	Total Check Number...114128									5,200.00
3541573	Forms & Supply, Inc.									
01/20/22	6001203-0		0182480	01/20/22	114129	10	P	194.84	0.00	194.84
	Total Check Number...114129									194.84
3544627	Franklin Delano Colclough, Jr.									
01/20/22	01192022		0182674	01/20/22	114130	10	P	200.00	0.00	200.00
	Total Check Number...114130									200.00
0002618	Frasier Tire Service									
01/20/22	176279		0182484	01/20/22	114131	10	P	1,039.75	0.00	1,039.75
	Total Check Number...114131									1,039.75
3543045	Frontier									
01/20/22	8436266561		0182485	01/20/22	114132	10	P	92.46	0.00	92.46
	Total Check Number...114132									92.46
3542673	Ftc									
01/20/22	8034332050		0182486	01/20/22	114133	10	P	303.34	0.00	303.34
01/20/22	8034330090		0182487	01/20/22	114133	10	P	171.24	0.00	171.24
01/20/22	8030281075		0182488	01/20/22	114133	10	P	398.75	0.00	398.75
	Total Check Number...114133									873.33
3545691	Fuelman/fleetcor Technologies									
01/20/22	NP61427389		0182489	01/20/22	114134	10	P	55.16	0.00	55.16
01/20/22	NP61427389		0182490	01/20/22	114134	10	P	61.07	0.00	61.07
01/20/22	NP61427389		0182491	01/20/22	114134	10	P	85.08	0.00	85.08
01/20/22	NP61313746		0182492	01/20/22	114134	10	P	156.81	0.00	156.81
01/20/22	NP61427389		0182493	01/20/22	114134	10	P	31.89	0.00	31.89
01/20/22	NP61427389		0182494	01/20/22	114134	10	P	770.11	0.00	770.11
01/20/22	NP61427389		0182496	01/20/22	114134	10	P	33.31	0.00	33.31
01/20/22	NP61427389		0182497	01/20/22	114134	10	P	85.09	0.00	85.09
01/20/22	NP61427389		0182499	01/20/22	114134	10	P	198.71	0.00	198.71
01/20/22	NP31427389		0182516	01/20/22	114134	10	P	1,023.35	0.00	1,023.35
01/20/22	NP61427389		0182517	01/20/22	114134	10	P	8,277.04	0.00	8,277.04
01/20/22	NP61428389		0182634	01/20/22	114134	10	P	455.89	0.00	455.89
	Total Check Number...114134									11,233.51
3545501	Garden House									
01/20/22	6937		0182518	01/20/22	114135	10	P	48.60	0.00	48.60

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...114135										48.60
3541691	Gene's Heating And Air, LLC									
01/20/22	30346	0182500	01/20/22	114136	10	P	688.25	0.00	688.25	
01/20/22	30049	0182501	01/20/22	114136	10	P	100.00	0.00	100.00	
Total Check Number...114136										788.25
0001683	Hawkins, Knopf & White									
01/20/22	01192022	0182636	01/20/22	114137	10	P	16,060.00	0.00	16,060.00	
Total Check Number...114137										16,060.00
3415000	Herald Office Supplies									
01/20/22	M135198	0182524	01/20/22	114138	10	P	222.30	0.00	222.30	
01/20/22	975274-0	0182525	01/20/22	114138	10	P	190.79	0.00	190.79	
01/20/22	939306-0	0182526	01/20/22	114138	10	P	3,692.52	0.00	3,692.52	
01/20/22	975275-2	0182637	01/20/22	114138	10	P	17.70	0.00	17.70	
01/20/22	375274-3	0182638	01/20/22	114138	10	P	37.49	0.00	37.49	
Total Check Number...114138										4,160.80
3545686	Hobart Service									
01/20/22	35220904	0182521	01/20/22	114139	10	P	1,659.72	0.00	1,659.72	
Total Check Number...114139										1,659.72
3545870	Hoffman Mechanical Solutions									
01/20/22	47278	0182522	01/20/22	114140	10	P	1,113.61	0.00	1,113.61	
Total Check Number...114140										1,113.61
3545814	Holt Consulting Company, LLC									
01/20/22	1003773	0182523	01/20/22	114141	10	P	850.00	0.00	850.00	
Total Check Number...114141										850.00
0001457	Hugo D. Hammond									
01/20/22	595	0182720	01/20/22	114142	10	P	130.00	0.00	130.00	
Total Check Number...114142										130.00
0003117	Hyman Paper Company									
01/20/22	282690	0182527	01/20/22	114143	10	P	255.25	0.00	255.25	
Total Check Number...114143										255.25
0000294	Interntl Assoc Of Coroners									
01/20/22	300001408	0182529	01/20/22	114144	10	P	100.00	0.00	100.00	
Total Check Number...114144										100.00
3545962	Jeremy Gaines									
01/20/22	01102022	0182531	01/20/22	114145	10	P	95.00	0.00	95.00	
Total Check Number...114145										95.00
3545927	Kilndirect									
01/20/22	K2560-IN	0182532	01/20/22	114146	10	P	2,076.48	0.00	2,076.48	
01/20/22	K2649-IN	0182533	01/20/22	114146	10	P	1,974.51	0.00	1,974.51	
Total Check Number...114146										4,050.99
0002860	Lebon Joye									
01/20/22	DECEMBER 2021	0182534	01/20/22	114147	10	P	50.00	0.00	50.00	
Total Check Number...114147										50.00
3545253	Mackay Communications									
01/20/22	SB085799	0182539	01/20/22	114148	10	P	703.80	0.00	703.80	
Total Check Number...114148										703.80

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000064	Manning Auto Parts								
01/20/22	15448-34044	0182542	01/20/22	114149	10	P	49.17	0.00	49.17
01/20/22	15448-33944	0182543	01/20/22	114149	10	P	58.08	0.00	58.08
	Total Check Number...114149								107.25
3542025	Mobile Communications America								
01/20/22	568003319-1	0182544	01/20/22	114150	10	P	50.00	0.00	50.00
	Total Check Number...114150								50.00
0002145	Motorola Solutions								
01/20/22	28513220211201	0182546	01/20/22	114151	10	P	115.26	0.00	115.26
01/20/22	28513020211201	0182548	01/20/22	114151	10	P	5,088.27	0.00	5,088.27
	Total Check Number...114151								5,203.53
3542983	Nakia Cooper								
01/20/22	010502022	0182640	01/20/22	114152	10	P	16.20	0.00	16.20
	Total Check Number...114152								16.20
0000001	Net Zero USA								
01/20/22	5018450163	0182641	01/20/22	114153	10	P	7,514.69	0.00	7,514.69
	Total Check Number...114153								7,514.69
0002861	Osteen Publishing Co. Inc								
01/20/22	403301	0182549	01/20/22	114154	10	P	288.00	0.00	288.00
01/20/22	403300	0182550	01/20/22	114154	10	P	88.00	0.00	88.00
	Total Check Number...114154								376.00
3542189	Pitney Bowes, Inc.								
01/20/22	1019634052	0182551	01/20/22	114155	10	P	270.04	0.00	270.04
	Total Check Number...114155								270.04
0000355	Prothro Chevrolet Company Inc.								
01/20/22	34034	0182552	01/20/22	114156	10	P	163.72	0.00	163.72
01/20/22	34048	0182553	01/20/22	114156	10	P	411.00	0.00	411.00
01/20/22	34085	0182554	01/20/22	114156	10	P	68.86	0.00	68.86
01/20/22	34099	0182642	01/20/22	114156	10	P	153.64	0.00	153.64
01/20/22	34125	0182643	01/20/22	114156	10	P	230.81	0.00	230.81
01/20/22	34131	0182644	01/20/22	114156	10	P	65.21	0.00	65.21
	Total Check Number...114156								1,093.24
0000105	Rigby Oil Company								
01/20/22	2332	0182558	01/20/22	114157	10	P	172.76	0.00	172.76
	Total Check Number...114157								172.76
3544111	Santee Automotive								
01/20/22	30617	0182572	01/20/22	114158	10	P	102.00	0.00	102.00
01/20/22	28359	0182573	01/20/22	114158	10	P	188.14	0.00	188.14
01/20/22	28383	0182575	01/20/22	114158	10	P	97.16	0.00	97.16
	Total Check Number...114158								387.30
0000268	Santee Lynches Regional								
01/20/22	1000-010-4017-000	0182570	01/20/22	114159	10	P	10,030.50	0.00	10,030.50
	Total Check Number...114159								10,030.50
3545409	Sc Assoc Of Counties								
01/20/22	200006905	0182651	01/20/22	114160	10	P	160.00	0.00	160.00
	Total Check Number...114160								160.00

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
0001095 01/20/22	Sc Assoc Of Probate Judges 01132022	0182571	01/20/22	114161	10	P	125.00	0.00	125.00
	Total Check Number...114161								125.00
0000282 01/20/22	Sc Clerks To Council Assoc JANUARY 2022	0182563	01/20/22	114162	10	P	255.00	0.00	255.00
	Total Check Number...114162								255.00
0000184 01/20/22	Sc Department Of Revenue 010702022	0182565	01/20/22	114163	10	P	225.00	0.00	225.00
01/20/22	01072022	0182566	01/20/22	114163	10	P	225.00	0.00	225.00
	Total Check Number...114163								450.00
0001822 01/20/22	Sc Dhec DC50764-0	0182655	01/20/22	114164	10	P	125.00	0.00	125.00
	Total Check Number...114164								125.00
3543813 01/20/22	Sc Economic Developers Associa 2022-01-030	0182653	01/20/22	114165	10	P	1,200.00	0.00	1,200.00
	Total Check Number...114165								1,200.00
0002940 01/20/22	Sc Summary Court Judges Assoc JANUARY 20, 2022	0182721	01/20/22	114166	10	P	225.00	0.00	225.00
	Total Check Number...114166								225.00
3544003 01/20/22	Scema 1231	0182568	01/20/22	114167	10	P	150.00	0.00	150.00
	Total Check Number...114167								150.00
3544086 01/20/22	Security Management Of Sc. 111357	0182576	01/20/22	114168	10	P	357.21	0.00	357.21
01/20/22	111336	0182577	01/20/22	114168	10	P	635.04	0.00	635.04
01/20/22	111452	0182578	01/20/22	114168	10	P	595.35	0.00	595.35
01/20/22	111434	0182579	01/20/22	114168	10	P	846.72	0.00	846.72
	Total Check Number...114168								2,434.32
0002661 01/20/22	Shirley Black-Oliver 13	0182559	01/20/22	114169	10	P	200.00	0.00	200.00
01/20/22	14	0182560	01/20/22	114169	10	P	200.00	0.00	200.00
01/20/22	15	0182654	01/20/22	114169	10	P	200.00	0.00	200.00
	Total Check Number...114169								600.00
0000047 01/20/22	Simpson Hardware 371370	0182580	01/20/22	114170	10	P	43.19	0.00	43.19
01/20/22	371263	0182581	01/20/22	114170	10	P	17.24	0.00	17.24
01/20/22	K71038	0182582	01/20/22	114170	10	P	13.79	0.00	13.79
01/20/22	371319	0182583	01/20/22	114170	10	P	42.06	0.00	42.06
01/20/22	371474	0182657	01/20/22	114170	10	P	13.45	0.00	13.45
01/20/22	371442	0182658	01/20/22	114170	10	P	37.75	0.00	37.75
01/20/22	371470	0182659	01/20/22	114170	10	P	7.55	0.00	7.55
	Total Check Number...114170								175.03
3546223 01/20/22	Southern Police Canine 21-3000	0182652	01/20/22	114171	10	P	28,000.00	0.00	28,000.00
	Total Check Number...114171								28,000.00
0003472 01/20/22	Spectrum Business/charter Comm 855477401122721	0182505	01/20/22	114172	10	P	63.25	0.00	63.25

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...114172										63.25
3545778 01/20/22	Spectrum Enterprise/time Warne 100004501010122		0182564	01/20/22	114173	10	P	239.00	0.00	239.00
Total Check Number...114173										239.00
3541269 01/20/22	Standard Insurance Company TAX UNIT T251		0182722	01/20/22	114174	10	P	4.13	0.00	4.13
Total Check Number...114174										4.13
3543067 01/20/22	Staples Advantage 3495591307		0182587	01/20/22	114175	10	P	-25.34	0.00	-25.34
01/20/22	3495263556		0182588	01/20/22	114175	10	P	117.48	0.00	117.48
01/20/22	7347349766-000001		0182589	01/20/22	114175	10	P	157.26	0.00	157.26
01/20/22	3495657982		0182590	01/20/22	114175	10	P	6.57	0.00	6.57
01/20/22	3496179270		0182591	01/20/22	114175	10	P	45.48	0.00	45.48
01/20/22	3496926656		0182645	01/20/22	114175	10	P	62.55	0.00	62.55
01/20/22	3496926655		0182646	01/20/22	114175	10	P	45.48	0.00	45.48
01/20/22	3496926654		0182647	01/20/22	114175	10	P	-45.48	0.00	-45.48
Total Check Number...114175										364.00
3545657 01/20/22	Steen Enterprise IN43514		0182649	01/20/22	114176	10	P	139.35	0.00	139.35
Total Check Number...114176										139.35
0000044 01/20/22	Summerton Hardware 827403		0182593	01/20/22	114177	10	P	12.75	0.00	12.75
Total Check Number...114177										12.75
3545017 01/20/22	Summit Food Services, LLC INV2000131703		0182594	01/20/22	114178	10	P	3,593.90	0.00	3,593.90
01/20/22	INV2000132406		0182650	01/20/22	114178	10	P	2,637.79	0.00	2,637.79
Total Check Number...114178										6,231.69
3541954 01/20/22	Sumter County Government 2022 THIRD QUARTER		0182567	01/20/22	114179	10	P	31,375.00	0.00	31,375.00
Total Check Number...114179										31,375.00
0002625 01/20/22	Swana 2023-1589343		0182569	01/20/22	114180	10	P	223.00	0.00	223.00
Total Check Number...114180										223.00
3545816 01/20/22	Taw Caw Solutions 2448		0182669	01/20/22	114181	10	P	426.60	0.00	426.60
Total Check Number...114181										426.60
3542389 01/20/22	Taylor Enterprises, Inc. 3318065		0182672	01/20/22	114182	10	P	2,283.02	0.00	2,283.02
01/20/22	3320286		0182673	01/20/22	114182	10	P	1,516.67	0.00	1,516.67
Total Check Number...114182										3,799.69
3545991 01/20/22	Terrance G. Tindal 1192022		0182675	01/20/22	114183	10	P	350.00	0.00	350.00
Total Check Number...114183										350.00
3543068 01/20/22	The Manning Times 370		0182663	01/20/22	114184	10	P	35.00	0.00	35.00
01/20/22	CCDEVELP		0182664	01/20/22	114184	10	P	5,850.00	0.00	5,850.00
Total Check Number...114184										5,885.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0033079 01/20/22	Titan Aviation Fuels	R3534644	0182671	01/20/22	114185	10	P	642.00	0.00	642.00
	Total Check Number...114185									642.00
3545990 01/20/22	Tlg Peterbilt-Florence	71561FL	0182665	01/20/22	114186	10	P	273.89	0.00	273.89
	Total Check Number...114186									273.89
3544794 01/20/22	Tractor Supply Credit Plan	300837	0182666	01/20/22	114187	10	P	30.23	0.00	30.23
	Total Check Number...114187									30.23
0002210 01/20/22	Turbeville Farm & Hardware, In	22059	0182662	01/20/22	114188	10	P	6.36	0.00	6.36
01/20/22		22729	0182670	01/20/22	114188	10	P	527.08	0.00	527.08
	Total Check Number...114188									533.44
3543660 01/20/22	Unifirst Corporation	298 2937391	0182676	01/20/22	114189	10	P	64.09	0.00	64.09
01/20/22		298 2931735	0182677	01/20/22	114189	10	P	43.41	0.00	43.41
01/20/22		298 2934167	0182678	01/20/22	114189	10	P	23.26	0.00	23.26
01/20/22		298 2933909	0182679	01/20/22	114189	10	P	61.10	0.00	61.10
01/20/22		298 2936121	0182680	01/20/22	114189	10	P	61.10	0.00	61.10
01/20/22		298 2936123	0182682	01/20/22	114189	10	P	69.45	0.00	69.45
01/20/22		298 2933908	0182683	01/20/22	114189	10	P	43.41	0.00	43.41
01/20/22		298 2935198	0182684	01/20/22	114189	10	P	64.09	0.00	64.09
01/20/22		298 2936120	0182685	01/20/22	114189	10	P	43.41	0.00	43.41
01/20/22		298 2938279	0182686	01/20/22	114189	10	P	69.45	0.00	69.45
01/20/22		298 2938278	0182687	01/20/22	114189	10	P	23.23	0.00	23.23
01/20/22		298 2938277	0182688	01/20/22	114189	10	P	61.10	0.00	61.10
	Total Check Number...114189									627.10
3545317 01/20/22	United Rentals	201261575-001	0182689	01/20/22	114190	10	P	3,765.84	0.00	3,765.84
	Total Check Number...114190									3,765.84
0002038 01/20/22	Verizon Wireless	9896344954	0182695	01/20/22	114191	10	P	298.09	0.00	298.09
	Total Check Number...114191									298.09
0000115 01/20/22	Walker Tire Company, Inc.	272638	0182711	01/20/22	114192	10	P	27.28	0.00	27.28
01/20/22		273088	0182712	01/20/22	114192	10	P	237.49	0.00	237.49
	Total Check Number...114192									264.77
0003313 01/20/22	Walmart	6032202601692271	0182696	01/20/22	114193	10	P	77.24	0.00	77.24
01/20/22		6032202601692271	0182701	01/20/22	114193	10	P	100.57	0.00	100.57
01/20/22		6032202601692271	0182702	01/20/22	114193	10	P	7.43	0.00	7.43
01/20/22		6032202601692271	0182703	01/20/22	114193	10	P	12.28	0.00	12.28
01/20/22		6032202601692271	0182704	01/20/22	114193	10	P	172.97	0.00	172.97
01/20/22		6032202601692271	0182705	01/20/22	114193	10	P	348.85	0.00	348.85
01/20/22		6032202601692271	0182706	01/20/22	114193	10	P	64.80	0.00	64.80
	Total Check Number...114193									784.14
3543055 01/20/22	Waste Management	4296269-0081-6	0182708	01/20/22	114194	10	P	128,816.99	0.00	128,816.99

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
01/20/22	4296334-0081-8	0182709	01/20/22	114194	10	P	2,933.95	0.00	2,933.95
01/20/22	4296270-0081-4	0182710	01/20/22	114194	10	P	1,569.33	0.00	1,569.33
Total Check Number...114194									133,320.27
0003212	Waste Management 1								
01/20/22	4296244-0081-9	0182707	01/20/22	114195	10	P	9,902.83	0.00	9,902.83
Total Check Number...114195									9,902.83
3546119	Watertight Systems								
01/20/22	553.21-01	0182715	01/20/22	114196	10	P	1,564.16	0.00	1,564.16
Total Check Number...114196									1,564.16
3543851	William A. Timmons								
01/20/22	8276361578	0182718	01/20/22	114197	10	P	50.00	0.00	50.00
Total Check Number...114197									50.00
3541511	Benjamin L. Blanding								
01/25/22	01172022	0182728	01/25/22	114252	10	P	60.00	0.00	60.00
Total Check Number...114252									60.00
3541465	Betty Henry								
01/25/22	01172022	0182724	01/25/22	114253	10	P	30.00	0.00	30.00
Total Check Number...114253									30.00
3543500	David Woods								
01/25/22	01172022	0182727	01/25/22	114254	10	P	60.00	0.00	60.00
Total Check Number...114254									60.00
3542699	Dominic Henry								
01/25/22	01172022	0182726	01/25/22	114255	10	P	30.00	0.00	30.00
Total Check Number...114255									30.00
3541514	Hercules Williams								
01/25/22	01172022	0182723	01/25/22	114256	10	P	210.00	0.00	210.00
Total Check Number...114256									210.00
3541516	Jonathan Henry								
01/25/22	01172022	0182725	01/25/22	114257	10	P	30.00	0.00	30.00
Total Check Number...114257									30.00
3544738	Aflac								
01/28/22	112535	0182900	01/28/22	114258	10	P	1,660.68	0.00	1,660.68
Total Check Number...114258									1,660.68
3545780	Amazon Capital Services								
01/28/22	1WP6-3XVV-9X9F	0182737	01/28/22	114259	10	P	40.86	0.00	40.86
01/28/22	1TXQ-KQCV-GM36	0182739	01/28/22	114259	10	P	210.60	0.00	210.60
01/28/22	1RXJ-11WM-NKF4	0182740	01/28/22	114259	10	P	58.83	0.00	58.83
01/28/22	1QJG-7WNV-FH7C	0182741	01/28/22	114259	10	P	19.32	0.00	19.32
01/28/22	1YMP-4GJ3-RHD6	0182742	01/28/22	114259	10	P	46.45	0.00	46.45
01/28/22	1GH3-G4R1-1DJ7	0182743	01/28/22	114259	10	P	49.22	0.00	49.22
Total Check Number...114259									425.28
3541229	Animal Shelter Of Clarendon Co								
01/28/22	FEBRUARY 2022	0182901	01/28/22	114260	10	P	11,500.00	0.00	11,500.00
Total Check Number...114260									11,500.00
3544817	Axis Forensic Toxicology								
01/28/22	79068	0182730	01/28/22	114261	10	P	1,059.00	0.00	1,059.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...114261									1,059.00
0003227 01/28/22	Beaufort Regional 87686	0182751	01/28/22	114262	10	P	550.00	0.00	550.00
Total Check Number...114262									550.00
0000011 01/28/22	Black River Elec Coop 79265	0182752	01/28/22	114263	10	P	35.25	0.00	35.25
Total Check Number...114263									35.25
0000020 01/28/22	Bob's Body Shop, Inc. 11929	0182748	01/28/22	114264	10	P	85.00	0.00	85.00
Total Check Number...114264									85.00
3542906 01/28/22	Bound Tree Medical, LLC. 64502603	0182744	01/28/22	114265	10	P	965.82	0.00	965.82
Total Check Number...114265									965.82
0000030 01/28/22	Clarendon Auto Parts 090775	0182756	01/28/22	114266	10	P	22.20	0.00	22.20
01/28/22	090834	0182757	01/28/22	114266	10	P	258.60	0.00	258.60
01/28/22	090440	0182758	01/28/22	114266	10	P	29.42	0.00	29.42
01/28/22	090517	0182759	01/28/22	114266	10	P	69.79	0.00	69.79
Total Check Number...114266									380.01
0000027 01/28/22	Clarendon Exterminating Compan PC1 DECEMBER 2021	0182770	01/28/22	114267	10	P	45.00	0.00	45.00
Total Check Number...114267									45.00
3544585 01/28/22	Coffey And McKenzie, P.A. FEBRUARY 2022	0182902	01/28/22	114268	10	P	700.00	0.00	700.00
Total Check Number...114268									700.00
0003119 01/28/22	Coker Business Systems AR36281	0182771	01/28/22	114269	10	P	98.06	0.00	98.06
01/28/22	AR36280	0182772	01/28/22	114269	10	P	223.56	0.00	223.56
01/28/22	AR36285	0182773	01/28/22	114269	10	P	8.13	0.00	8.13
01/28/22	AR36287	0182774	01/28/22	114269	10	P	226.08	0.00	226.08
01/28/22	AR36271	0182776	01/28/22	114269	10	P	81.27	0.00	81.27
01/28/22	AR36277	0182777	01/28/22	114269	10	P	99.62	0.00	99.62
01/28/22	AR36273	0182778	01/28/22	114269	10	P	28.12	0.00	28.12
01/28/22	AR36053	0182780	01/28/22	114269	10	P	32.24	0.00	32.24
01/28/22	AR36063	0182781	01/28/22	114269	10	P	193.85	0.00	193.85
01/28/22	AR36283	0182782	01/28/22	114269	10	P	246.37	0.00	246.37
01/28/22	AR36049	0182783	01/28/22	114269	10	P	156.88	0.00	156.88
01/28/22	AR36286	0182784	01/28/22	114269	10	P	196.97	0.00	196.97
01/28/22	AR36284	0182785	01/28/22	114269	10	P	58.87	0.00	58.87
Total Check Number...114269									1,650.02
3545241 01/28/22	Coker Business Systems, Inc 5018516036	0182789	01/28/22	114270	10	P	282.85	0.00	282.85
01/28/22	5018347423	0182791	01/28/22	114270	10	P	131.40	0.00	131.40
01/28/22	5018506588	0182792	01/28/22	114270	10	P	-126.66	0.00	-126.66
01/28/22	5018516034	0182793	01/28/22	114270	10	P	164.83	0.00	164.83
01/28/22	5018516033	0182794	01/28/22	114270	10	P	137.41	0.00	137.41
01/28/22	5018516035	0182795	01/28/22	114270	10	P	262.26	0.00	262.26
Total Check Number...114270									852.09

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
3543934 01/28/22	Danny Graham 01/9/22 - 01/14/22	0182799	01/28/22	114271	10	P	100.09	0.00	100.09
	Total Check Number...114271								100.09
3543917 01/28/22	Deere Credit, Inc. 2597443	0182800	01/28/22	114272	10	P	2,428.73	0.00	2,428.73
	Total Check Number...114272								2,428.73
3545578 01/28/22	Dennis Corporation 0016467	0182798	01/28/22	114273	10	P	4,993.75	0.00	4,993.75
	Total Check Number...114273								4,993.75
3544409 01/28/22 01/28/22	Department Of Administration 90331280 90331279	0182796 0182797	01/28/22 01/28/22	114274 114274	10 10	P P	112.00 112.00	0.00 0.00	112.00 112.00
	Total Check Number...114274								224.00
3543854 01/28/22 01/28/22	Duke Energy Progress 9100 8444 3347 9100 8444 3347	0182801 0182804	01/28/22 01/28/22	114275 114275	10 10	P P	17.14 34.28	0.00 0.00	17.14 34.28
	Total Check Number...114275								51.42
3543215 01/28/22	Esri Inc. 94183864	0182807	01/28/22	114276	10	P	4,740.00	0.00	4,740.00
	Total Check Number...114276								4,740.00
3545784 01/28/22	Evident, Inc. 187077A	0182808	01/28/22	114277	10	P	365.53	0.00	365.53
	Total Check Number...114277								365.53
0002529 01/28/22	Fedex 7-612-90002	0182812	01/28/22	114278	10	P	9.38	0.00	9.38
	Total Check Number...114278								9.38
3543364 01/28/22 01/28/22	Flint Equipment Company S09521 P26021	0182813 0182814	01/28/22 01/28/22	114279 114279	10 10	P P	3,522.08 551.69	0.00 0.00	3,522.08 551.69
	Total Check Number...114279								4,073.77
3541573 01/28/22 01/28/22	Forms & Supply, Inc. 6001203-1 6015036-0	0182815 0182816	01/28/22 01/28/22	114280 114280	10 10	P P	10.24 29.74	0.00 0.00	10.24 29.74
	Total Check Number...114280								39.98
3543045 01/28/22	Frontier 8034358306	0182817	01/28/22	114281	10	P	129.92	0.00	129.92
	Total Check Number...114281								129.92
3545691 01/28/22 01/28/22 01/28/22 01/28/22 01/28/22 01/28/22 01/28/22 01/28/22 01/28/22	Fuelman/fleetcor Technologies NP61479144 NP61479144 NP61479144 NP61479144 NP61479144 NP61479144 NP61479144 NP61479144 NP61479144 NP61479144	0182819 0182820 0182821 0182822 0182823 0182824 0182825 0182826 0182827	01/28/22 01/28/22 01/28/22 01/28/22 01/28/22 01/28/22 01/28/22 01/28/22 01/28/22	114282 114282 114282 114282 114282 114282 114282 114282 114282	10 10 10 10 10 10 10 10 10	P P P P P P P P P	101.92 62.86 198.47 106.80 10,357.28 1,699.26 186.64 1,720.50 40.23	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	101.92 62.86 198.47 106.80 10,357.28 1,699.26 186.64 1,720.50 40.23

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/28/22	NP61479144	0182828	01/28/22	114282	10	P	100.27	0.00	100.27
01/28/22	NP61479144	0182829	01/28/22	114282	10	P	306.74	0.00	306.74
01/28/22	NP61479144	0182831	01/28/22	114282	10	P	45.23	0.00	45.23
01/28/22	NP61479144	0182833	01/28/22	114282	10	P	20.74	0.00	20.74
	Total Check Number...114282								14,946.94
3415000	Herald Office Supplies								
01/28/22	M136172	0182849	01/28/22	114283	10	P	200.89	0.00	200.89
01/28/22	979715-0	0182850	01/28/22	114283	10	P	36.13	0.00	36.13
	Total Check Number...114283								237.02
0002616	Herbert's Fire Extinguishers								
01/28/22	1915	0182835	01/28/22	114284	10	P	1,452.06	0.00	1,452.06
01/28/22	1912	0182836	01/28/22	114284	10	P	281.76	0.00	281.76
01/28/22	1914	0182837	01/28/22	114284	10	P	201.27	0.00	201.27
01/28/22	1926	0182838	01/28/22	114284	10	P	25.38	0.00	25.38
01/28/22	1927	0182839	01/28/22	114284	10	P	25.38	0.00	25.38
01/28/22	1919	0182840	01/28/22	114284	10	P	129.32	0.00	129.32
01/28/22	1925	0182841	01/28/22	114284	10	P	25.76	0.00	25.76
01/28/22	1916	0182842	01/28/22	114284	10	P	52.90	0.00	52.90
01/28/22	1922	0182843	01/28/22	114284	10	P	11.76	0.00	11.76
01/28/22	1913	0182844	01/28/22	114284	10	P	175.17	0.00	175.17
01/28/22	1911	0182845	01/28/22	114284	10	P	205.35	0.00	205.35
01/28/22	1918	0182846	01/28/22	114284	10	P	47.02	0.00	47.02
01/28/22	1923	0182847	01/28/22	114284	10	P	11.76	0.00	11.76
	Total Check Number...114284								2,644.89
01/28/22	1921	0182848	01/28/22	114285	10	P	35.27	0.00	35.27
	Total Check Number...114285								35.27
0003117	Hyman Paper Company								
01/28/22	282987A	0182853	01/28/22	114286	10	P	165.42	0.00	165.42
01/28/22	283338	0182856	01/28/22	114286	10	P	72.25	0.00	72.25
01/28/22	282988	0182857	01/28/22	114286	10	P	642.69	0.00	642.69
	Total Check Number...114286								880.36
0003334	Interstate Batteries Of S.C.								
01/28/22	507314551	0182858	01/28/22	114287	10	P	274.00	0.00	274.00
	Total Check Number...114287								274.00
3545110	James Barry Hodge								
01/28/22	JANUARY 2022	0182862	01/28/22	114288	10	P	50.00	0.00	50.00
	Total Check Number...114288								50.00
0000897	Jpats / Usms								
01/28/22	11937	0182861	01/28/22	114289	10	P	3,755.00	0.00	3,755.00
	Total Check Number...114289								3,755.00
3545927	Kilndirect								
01/28/22	K2961-IN	0182863	01/28/22	114290	10	P	1,906.53	0.00	1,906.53
01/28/22	K3008-IN	0182864	01/28/22	114290	10	P	1,863.27	0.00	1,863.27
	Total Check Number...114290								3,769.80
3545069	Lexis Nexis Risk Data Mangemen								
01/28/22	1691017-20211231	0182865	01/28/22	114291	10	P	162.00	0.00	162.00
	Total Check Number...114291								162.00
3542348	Linda Lemon								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/28/22	JANUARY 2022	0182866	01/28/22	114292	10	P	21.06	0.00	21.06
	Total Check Number...114292								21.06
0003516 01/28/22	Lynden Anthony 01282022	0182903	01/28/22	114293	10	P	30.00	0.00	30.00
	Total Check Number...114293								30.00
0000360 01/28/22	Manning Rotary Club 01012022 MEMBERSHIP	0182867	01/28/22	114294	10	P	203.00	0.00	203.00
01/28/22	01012022 MEMBERSHIP	0182868	01/28/22	114294	10	P	203.00	0.00	203.00
	Total Check Number...114294								406.00
0002403 01/28/22	Maria Rose JANUARY 2022	0182904	01/28/22	114295	10	P	50.00	0.00	50.00
	Total Check Number...114295								50.00
0002145 01/28/22	Motorola Solutions 48438120211104	0182875	01/28/22	114296	10	P	5,062.28	0.00	5,062.28
	Total Check Number...114296								5,062.28
3545998 01/28/22	Nobletec LLC AAAO6441	0182876	01/28/22	114297	10	P	1,165.00	0.00	1,165.00
01/28/22	AAAO6292	0182877	01/28/22	114297	10	P	1,208.00	0.00	1,208.00
	Total Check Number...114297								2,373.00
3543628 01/28/22	O'reilly Auto Parts 3973-368217	0182878	01/28/22	114298	10	P	82.59	0.00	82.59
01/28/22	3973-366292	0182879	01/28/22	114298	10	P	310.44	0.00	310.44
01/28/22	3973-366813	0182880	01/28/22	114298	10	P	-310.44	0.00	-310.44
	Total Check Number...114298								82.59
0000077 01/28/22	Piggly Wiggly #32 002-00647546	0182885	01/28/22	114299	10	P	72.77	0.00	72.77
	Total Check Number...114299								72.77
3544975 01/28/22	Premier Body Armor 22302	0182975	01/28/22	114300	10	P	21,255.00	0.00	21,255.00
	Total Check Number...114300								21,255.00
0000355 01/28/22	Prothro Chevrolet Company Inc. FEBRUARY 2022	0182905	01/28/22	114301	10	PS	6,400.00	0.00	6,400.00
	Total Check Number...114301								6,400.00
3544535 01/28/22	Safelite Fulfillment Inc. 05053-014013	0182899	01/28/22	114302	10	P	670.91	0.00	670.91
	Total Check Number...114302								670.91
0002988 01/28/22	Sam's Club/synchrony Bank 774797972535979096204	0182889	01/28/22	114303	10	P	217.11	0.00	217.11
	Total Check Number...114303								217.11
0000089 01/28/22	Santee Electric Cooperative In 6552301	0182910	01/28/22	114304	10	P	43.44	0.00	43.44
01/28/22	6684600	0182912	01/28/22	114304	10	P	27.00	0.00	27.00
	Total Check Number...114304								70.44
0001871 01/28/22	Scaao 2022 SCAAO DUES	0182890	01/28/22	114305	10	P	60.00	0.00	60.00
01/28/22	01202022	0182893	01/28/22	114305	10	P	200.00	0.00	200.00

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...114305										260.00
0000561	Scatt									
01/28/22	01262022 SPRING CONFERENCE		0182887	01/28/22	114306	10	P	150.00	0.00	150.00
01/28/22	01262022 SPRING CONFERENCE		0182888	01/28/22	114306	10	P	150.00	0.00	150.00
Total Check Number...114306										300.00
3544086	Security Management Of Sc.									
01/28/22	111658		0182906	01/28/22	114307	10	P	357.21	0.00	357.21
01/28/22	111641		0182907	01/28/22	114307	10	P	846.72	0.00	846.72
01/28/22	111548		0182908	01/28/22	114307	10	P	595.35	0.00	595.35
Total Check Number...114307										1,799.28
0002661	Shirley Black-Oliver									
01/28/22	15		0182886	01/28/22	114308	10	P	200.00	0.00	200.00
Total Check Number...114308										200.00
0000047	Simpson Hardware									
01/28/22	371600		0182926	01/28/22	114309	10	P	12.95	0.00	12.95
01/28/22	371596		0182927	01/28/22	114309	10	P	18.35	0.00	18.35
Total Check Number...114309										31.30
0000040	Simpson Plaza Hardware									
01/28/22	I05011		0182925	01/28/22	114310	10	P	183.59	0.00	183.59
Total Check Number...114310										183.59
3544952	Southern Health Partners, Inc.									
01/28/22	BASE43328		0182895	01/28/22	114311	10	P	14,917.62	0.00	14,917.62
Total Check Number...114311										14,917.62
0003472	Spectrum Business/charter Comm									
01/28/22	987606701011222		0182897	01/28/22	114312	10	P	82.71	0.00	82.71
Total Check Number...114312										82.71
3543067	Staples Advantage									
01/28/22	3495657981		0182929	01/28/22	114313	10	P	58.13	0.00	58.13
01/28/22	3496926657		0182930	01/28/22	114313	10	P	10.35	0.00	10.35
01/28/22	3496862291		0182931	01/28/22	114313	10	P	157.26	0.00	157.26
01/28/22	3497400011		0182932	01/28/22	114313	10	P	87.19	0.00	87.19
01/28/22	3496179265		0182933	01/28/22	114313	10	P	87.19	0.00	87.19
01/28/22	3495657980		0182934	01/28/22	114313	10	P	28.76	0.00	28.76
Total Check Number...114313										428.88
3545017	Summit Food Services, LLC									
01/28/22	INV2000132896		0182936	01/28/22	114314	10	P	3,619.06	0.00	3,619.06
01/28/22	INV2000129279		0182945	01/28/22	114314	10	P	3,549.49	0.00	3,549.49
Total Check Number...114314										7,168.55
3543321	Superior Transmissions &									
01/28/22	23090		0182896	01/28/22	114315	10	P	2,116.00	0.00	2,116.00
Total Check Number...114315										2,116.00
3543901	Theodore Felder									
01/28/22	OCTOBER 2021		0182938	01/28/22	114316	10	P	49.15	0.00	49.15
01/28/22	NOVEMBER 2021		0182939	01/28/22	114316	10	P	49.15	0.00	49.15
01/28/22	DECEMBER 2021		0182940	01/28/22	114316	10	P	49.15	0.00	49.15
Total Check Number...114316										147.45
3542085	Thom Barrineau									

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/28/22	DECEMBER 2021	0182941	01/28/22	114317	10	P	50.00	0.00	50.00
	Total Check Number...114317								50.00
3541433	Uline								
01/28/22	143751042	0182942	01/28/22	114318	10	P	202.93	0.00	202.93
	Total Check Number...114318								202.93
3543660	Unifirst Corporation								
01/28/22	298 2938276	0182946	01/28/22	114319	10	P	43.41	0.00	43.41
01/28/22	298 2939528	0182947	01/28/22	114319	10	P	64.09	0.00	64.09
01/28/22	298 2940448	0182950	01/28/22	114319	10	P	69.45	0.00	69.45
01/28/22	298 2941708	0182951	01/28/22	114319	10	P	64.09	0.00	64.09
	Total Check Number...114319								241.04
3545317	United Rentals								
01/28/22	201261575-002	0182943	01/28/22	114320	10	P	1,882.92	0.00	1,882.92
	Total Check Number...114320								1,882.92
3545575	Verizon Connect								
01/28/22	OSV000002645326	0182958	01/28/22	114321	10	P	1,049.10	0.00	1,049.10
	Total Check Number...114321								1,049.10
0000060	Vessel Valuation Services								
01/28/22	202222	0182957	01/28/22	114322	10	P	405.30	0.00	405.30
	Total Check Number...114322								405.30
0000115	Walker Tire Company, Inc.								
01/28/22	273425	0182964	01/28/22	114323	10	P	638.45	0.00	638.45
	Total Check Number...114323								638.45
0003313	Walmart								
01/28/22	6032202601692271	0182969	01/28/22	114324	10	P	32.27	0.00	32.27
01/28/22	6032202601692271	0182970	01/28/22	114324	10	P	42.51	0.00	42.51
01/28/22	6032202601692271	0182971	01/28/22	114324	10	P	155.87	0.00	155.87
01/28/22	6032202601692271	0182972	01/28/22	114324	10	P	17.82	0.00	17.82
01/28/22	6032202601692271	0182973	01/28/22	114324	10	P	18.37	0.00	18.37
	Total Check Number...114324								266.84
3544762	Wells Fargo Vendor Fin Servic								
01/28/22	5018488267	0182965	01/28/22	114325	10	P	190.73	0.00	190.73
01/28/22	5018554082	0182966	01/28/22	114325	10	P	205.20	0.00	205.20
	Total Check Number...114325								395.93
3545565	Westinghouse Electric Co. Llc								
01/28/22	COST CENTER: 124883 COST ELEMENT: 474500	0182960	01/28/22	114326	10	P	400,000.00	0.00	400,000.00
	Total Check Number...114326								400,000.00
0000685	Willie White								
01/28/22	JANUARY 2022	0182962	01/28/22	114327	10	P	2,150.00	0.00	2,150.00
	Total Check Number...114327								2,150.00
	Total Bank Code...10								1,078,845.59

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0002757 01/07/22	Davis & Floyd Inc. 275758	0182255	01/06/22	113983	11	P	4,580.88	0.00	4,580.88
	Total Check Number...113983								4,580.88
3543781 01/07/22	Sc Dept Of Motor Vehicles 01062022	0182269	01/06/22	113984	11	PS	1,034.00	0.00	1,034.00
	Total Check Number...113984								1,034.00
3545780 01/28/22	Amazon Capital Services 1KYJ-W3T4-V6YR	0182738	01/28/22	114328	11	P	50.02	0.00	50.02
	Total Check Number...114328								50.02
3541988 01/28/22	Dell Marketing L.P. 10526772540	0182956	01/28/22	114329	11	P	6,339.97	0.00	6,339.97
	Total Check Number...114329								6,339.97
	Total Bank Code...11								12,004.87

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0033042 01/07/22	Bagnal's Landscaping Inc DEC 2021 EXIT 119	0182190	01/06/22	113985	23	P	1,160.00	0.00	1,160.00
	Total Check Number...113985								1,160.00
3543854 01/20/22	Duke Energy Progress 9100 8301 1830	0182627	01/20/22	114198	23	P	177.90	0.00	177.90
	Total Check Number...114198								177.90
0000011 01/28/22	Black River Elec Coop 3386401100	0182750	01/28/22	114330	23	P	215.78	0.00	215.78
	Total Check Number...114330								215.78
	Total Bank Code...23								1,553.68

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0001124 01/20/22	Clarendon County Chamber Of JANUARY 2022 BASSMASTER ELITE	0182616	01/20/22	114199	25	P	75,000.00	0.00	75,000.00
	Total Check Number...			114199					75,000.00
	Total Bank Code...			25					75,000.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543468 01/07/22	Ascap JANUARY 2022	0182285	01/06/22	113986	30	P	390.00	0.00	390.00
	Total Check Number...113986								390.00
3545241 01/07/22	Coker Business Systems, Inc 5018160917	0182236	01/06/22	113987	30	P	197.34	0.00	197.34
	Total Check Number...113987								197.34
3543854 01/07/22	Duke Energy Progress 910082902915	0182238	01/06/22	113988	30	P	2,172.13	0.00	2,172.13
	Total Check Number...113988								2,172.13
3542673 01/07/22	Ftc 8034337469	0182241	01/06/22	113989	30	P	695.75	0.00	695.75
	Total Check Number...113989								695.75
3545840 01/07/22	Todd's Lawn Care 1895	0182340	01/06/22	113990	30	P	225.00	0.00	225.00
	Total Check Number...113990								225.00
3545780 01/20/22	Amazon Capital Services 1MQF-XJVW-TNHN	0182595	01/20/22	114200	30	P	38.92	0.00	38.92
	Total Check Number...114200								38.92
0000112 01/20/22	City Of Manning 9019	0182447	01/20/22	114201	30	P	25.75	0.00	25.75
	Total Check Number...114201								25.75
0003119 01/28/22	Coker Business Systems AR36290	0182775	01/28/22	114331	30	P	2.38	0.00	2.38
	Total Check Number...114331								2.38
3545241 01/28/22	Coker Business Systems, Inc 5018554477	0182788	01/28/22	114332	30	P	145.80	0.00	145.80
	Total Check Number...114332								145.80
3541988 01/28/22	Dell Marketing L.P. 10545488189	0182937	01/28/22	114333	30	P	1,366.54	0.00	1,366.54
	Total Check Number...114333								1,366.54
0000756 01/28/22	Scott Grooms JANUARY 2022	0182894	01/28/22	114334	30	P	425.00	0.00	425.00
	Total Check Number...114334								425.00
	Total Bank Code...30								5,684.61

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543045	Frontier									
01/07/22	8641890429		0182204	01/06/22	113991	41	P	39.83	0.00	39.83
01/07/22	8434481302		0182273	01/06/22	113991	41	P	102.70	0.00	102.70
	Total Check Number...113991									142.53
01/07/22	8641890227		0182203	01/06/22	113992	41	PS	119.81	0.00	119.81
	Total Check Number...113992									119.81
0003117	Hyman Paper Company									
01/07/22	282071		0182249	01/06/22	113993	41	P	112.72	0.00	112.72
	Total Check Number...113993									112.72
3542913	Language Line Services, Inc.									
01/07/22	10430043		0182272	01/06/22	113994	41	P	84.12	0.00	84.12
	Total Check Number...113994									84.12
3545780	Amazon Capital Services									
01/20/22	1XCF-R4YH-FCPY		0182611	01/20/22	114202	41	P	83.14	0.00	83.14
	Total Check Number...114202									83.14
0003119	Coker Business Systems									
01/20/22	AR36052		0182456	01/20/22	114203	41	P	55.56	0.00	55.56
	Total Check Number...114203									55.56
3545241	Coker Business Systems, Inc									
01/20/22	5018347424		0182466	01/20/22	114204	41	P	235.07	0.00	235.07
	Total Check Number...114204									235.07
3541573	Forms & Supply, Inc.									
01/20/22	5999458-0		0182481	01/20/22	114205	41	P	33.66	0.00	33.66
	Total Check Number...114205									33.66
0000121	Farmers Telephone Coop. , Inc									
01/28/22	105784		0182818	01/28/22	114335	41	P	477.00	0.00	477.00
	Total Check Number...114335									477.00
3543744	Farmers Telephone Coop., Inc.									
01/28/22	0295FCON-S-22007		0182811	01/28/22	114336	41	P	396.72	0.00	396.72
	Total Check Number...114336									396.72
	Total Bank Code...41									1,740.33

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119 01/20/22	Coker Business Systems AR36059	0182509	01/20/22	114206	61	P	266.55	0.00	266.55
	Total Check Number...114206								266.55
3545691 01/20/22	Fuelman/fleetcor Technologies NP61427389	0182515	01/20/22	114207	61	P	88.21	0.00	88.21
	Total Check Number...114207								88.21
3544301 01/20/22	Sabrina Mellerson 01072022	0182648	01/20/22	114208	61	P	117.00	0.00	117.00
	Total Check Number...114208								117.00
	Total Bank Code...61								471.76

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543234 01/07/22	Airgas Usa, LLC 9120987652	0182220	01/06/22	113996	62	P	236.52	0.00	236.52
	Total Check Number...113996								236.52
3542165 01/07/22	Billy Ray Ward 12302021	0182281	01/06/22	113997	62	P	98.00	0.00	98.00
	Total Check Number...113997								98.00
3544596 01/07/22	Blake Johnson 12302021	0182282	01/06/22	113998	62	P	98.00	0.00	98.00
	Total Check Number...113998								98.00
3542906 01/07/22	Bound Tree Medical, LLC. 64461344	0182221	01/06/22	113999	62	P	377.87	0.00	377.87
	Total Check Number...113999								377.87
3545759 01/07/22	Clarendon Auto Parts (fire Dep 087907	0182222	01/06/22	114000	62	P	40.47	0.00	40.47
01/07/22	088224	0182223	01/06/22	114000	62	P	170.38	0.00	170.38
01/07/22	088225	0182224	01/06/22	114000	62	P	205.98	0.00	205.98
01/07/22	088734	0182225	01/06/22	114000	62	P	53.96	0.00	53.96
01/07/22	088742	0182226	01/06/22	114000	62	P	6.89	0.00	6.89
01/07/22	088815	0182227	01/06/22	114000	62	P	243.71	0.00	243.71
01/07/22	088817	0182228	01/06/22	114000	62	P	62.97	0.00	62.97
01/07/22	088970	0182229	01/06/22	114000	62	P	304.97	0.00	304.97
01/07/22	089272	0182230	01/06/22	114000	62	P	102.33	0.00	102.33
01/07/22	089300	0182231	01/06/22	114000	62	P	38.59	0.00	38.59
01/07/22	089431	0182232	01/06/22	114000	62	P	231.66	0.00	231.66
01/07/22	089467	0182233	01/06/22	114000	62	P	48.43	0.00	48.43
	Total Check Number...114000								1,510.34
0000027 01/07/22	Clarendon Exterminating Compan 8035 12172021	0182234	01/06/22	114001	62	P	90.00	0.00	90.00
	Total Check Number...114001								90.00
3545393 01/07/22	Consolidated Laundry C010303-IN	0182237	01/06/22	114002	62	P	262.96	0.00	262.96
	Total Check Number...114002								262.96
3543854 01/07/22	Duke Energy Progress 910083012021	0182239	01/06/22	114003	62	P	112.21	0.00	112.21
	Total Check Number...114003								112.21
3545691 01/07/22	Fuelman/fleetcor Technologies NP61313746	0182243	01/06/22	114004	62	P	175.37	0.00	175.37
	Total Check Number...114004								175.37
0000059 01/07/22	Lowe's 13109438	0182253	01/06/22	114005	62	P	2,051.95	0.00	2,051.95
	Total Check Number...114005								2,051.95
0033057 01/07/22	M & M Enterprises, LLC. 27096	0182258	01/06/22	114006	62	P	38.12	0.00	38.12
01/07/22	2715	0182261	01/06/22	114006	62	P	24.83	0.00	24.83
	Total Check Number...114006								62.95
0000064 01/07/22	Manning Auto Parts 15448-33833	0182263	01/06/22	114007	62	P	17.44	0.00	17.44

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/07/22	1544834321	0182264	01/06/22	114007	62	P	89.27	0.00	89.27
01/07/22	15448-34399	0182265	01/06/22	114007	62	P	53.83	0.00	53.83
	Total Check Number...114007								160.54
0001499	McCutchen Farm								
01/07/22	JANUARY 2022	0182266	01/06/22	114008	62	P	350.00	0.00	350.00
	Total Check Number...114008								350.00
3544402	Pro-Billing & Funding Service								
01/07/22	90W113878	0182267	01/06/22	114009	62	P	189.00	0.00	189.00
	Total Check Number...114009								189.00
3546206	Pye-Barker Fire								
01/07/22	PSI652634	0182268	01/06/22	114010	62	P	196.81	0.00	196.81
	Total Check Number...114010								196.81
0000089	Santee Electric Cooperative In								
01/07/22	7364101	0182315	01/06/22	114011	62	P	439.27	0.00	439.27
	Total Check Number...114011								439.27
3543781	Sc Dept Of Motor Vehicles								
01/07/22	01062022	0182270	01/06/22	114012	62	PS	34.00	0.00	34.00
	Total Check Number...114012								34.00
3545717	Simpson Hardware 2								
01/07/22	370750	0182318	01/06/22	114013	62	P	20.50	0.00	20.50
01/07/22	370697	0182319	01/06/22	114013	62	P	39.94	0.00	39.94
01/07/22	370875	0182321	01/06/22	114013	62	P	6.11	0.00	6.11
01/07/22	370614	0182322	01/06/22	114013	62	P	41.76	0.00	41.76
01/07/22	370616	0182323	01/06/22	114013	62	P	-3.56	0.00	-3.56
	Total Check Number...114013								104.75
0033043	Spartan Fire & Emergency								
01/07/22	005418	0182297	01/06/22	114014	62	P	263.10	0.00	263.10
	Total Check Number...114014								263.10
3545449	Truck Service Inc								
01/07/22	179 234602	0182331	01/06/22	114015	62	P	85.30	0.00	85.30
01/07/22	179 235418	0182332	01/06/22	114015	62	P	71.22	0.00	71.22
	Total Check Number...114015								156.52
3542090	Alfred H. Breedin								
01/11/22	JANUARY 2022	0182363	01/11/22	114032	62	P	45.00	0.00	45.00
	Total Check Number...114032								45.00
3545764	Brandon Shawn Johnson								
01/11/22	JANUARY 2022	0182382	01/11/22	114033	62	P	45.00	0.00	45.00
	Total Check Number...114033								45.00
3545529	Bruce Baker								
01/11/22	JANUARY 2022	0182359	01/11/22	114034	62	P	10.00	0.00	10.00
	Total Check Number...114034								10.00
3545918	Bryan Thompson								
01/11/22	JANUARY 2022	0182407	01/11/22	114035	62	P	125.00	0.00	125.00
	Total Check Number...114035								125.00
3545738	Bryce Parler								
01/11/22	JANUARY 2022	0182401	01/11/22	114036	62	P	5.00	0.00	5.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
	Total Check Number...114036								5.00
3542117 01/11/22	Carroll Harrington JANUARY 2022	0182380	01/11/22	114037	62	P	65.00	0.00	65.00
	Total Check Number...114037								65.00
3545012 01/11/22	Chance Welch JANUARY 2022	0182410	01/11/22	114038	62	P	35.00	0.00	35.00
	Total Check Number...114038								35.00
3541774 01/11/22	Charles J. Mock, Jr. JANUARY 2022	0182393	01/11/22	114039	62	P	555.00	0.00	555.00
	Total Check Number...114039								555.00
3545913 01/11/22	Chloe Dubose JANUARY 2022	0182372	01/11/22	114040	62	P	40.00	0.00	40.00
	Total Check Number...114040								40.00
3545263 01/11/22	Christopher Bray JANUARY 2022	0182362	01/11/22	114041	62	P	25.00	0.00	25.00
	Total Check Number...114041								25.00
3545266 01/11/22	Christopher Jones JANUARY 2022	0182383	01/11/22	114042	62	P	25.00	0.00	25.00
	Total Check Number...114042								25.00
3545737 01/11/22	Clifton Kennedy JANUARY 2022	0182386	01/11/22	114043	62	P	30.00	0.00	30.00
	Total Check Number...114043								30.00
3542147 01/11/22	Cody Odom JANUARY 2022	0182399	01/11/22	114044	62	P	140.00	0.00	140.00
	Total Check Number...114044								140.00
3544781 01/11/22	Daishawn McFadden JANUARY 2022	0182390	01/11/22	114045	62	P	15.00	0.00	15.00
	Total Check Number...114045								15.00
0003004 01/11/22	Daniel Darby JANUARY 2022	0182370	01/11/22	114046	62	P	25.00	0.00	25.00
	Total Check Number...114046								25.00
3544593 01/11/22	Daniel McMahon JANUARY 2022	0182392	01/11/22	114047	62	P	10.00	0.00	10.00
	Total Check Number...114047								10.00
3545165 01/11/22	Daren Avins JANUARY 2022	0182358	01/11/22	114048	62	P	50.00	0.00	50.00
	Total Check Number...114048								50.00
3542163 01/11/22	David L. Tindal JANUARY 2022	0182409	01/11/22	114049	62	P	55.00	0.00	55.00
	Total Check Number...114049								55.00
3546113 01/11/22	Everette Dennis JANUARY 2022	0182371	01/11/22	114050	62	P	55.00	0.00	55.00
	Total Check Number...114050								55.00
3544874	Frances Feagin								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/11/22	JANUARY 2022	0182373	01/11/22	114051	62	P	15.00	0.00	15.00
	Total Check Number...114051								15.00
0000907 01/11/22	Frances Richbourg JANUARY 2022	0182404	01/11/22	114052	62	P	80.00	0.00	80.00
	Total Check Number...114052								80.00
3542101 01/11/22	Glenn A. Costello JANUARY 2022	0182369	01/11/22	114053	62	P	85.00	0.00	85.00
	Total Check Number...114053								85.00
3546241 01/11/22	James A. Morris JANUARY 2022	0182395	01/11/22	114054	62	P	10.00	0.00	10.00
	Total Check Number...114054								10.00
3545413 01/11/22	James Pierson JANUARY 2022	0182402	01/11/22	114055	62	P	120.00	0.00	120.00
	Total Check Number...114055								120.00
3542116 01/11/22	Jason Hardy JANUARY 2022	0182379	01/11/22	114056	62	P	80.00	0.00	80.00
	Total Check Number...114056								80.00
3542280 01/11/22	Jason L. Floyd JANUARY 2022	0182374	01/11/22	114057	62	P	35.00	0.00	35.00
	Total Check Number...114057								35.00
3545267 01/11/22	Jeffery Puckett JANUARY 2022	0182403	01/11/22	114058	62	P	10.00	0.00	10.00
	Total Check Number...114058								10.00
3544261 01/11/22	Jennifer Connors JANUARY 2022	0182368	01/11/22	114059	62	P	5.00	0.00	5.00
	Total Check Number...114059								5.00
3545735 01/11/22	Jesse Galbreath JANUARY 2022	0182377	01/11/22	114060	62	P	20.00	0.00	20.00
	Total Check Number...114060								20.00
3545915 01/11/22	Joe Jones JANUARY 2022	0182384	01/11/22	114061	62	P	55.00	0.00	55.00
	Total Check Number...114061								55.00
3545910 01/11/22	John Brailsford JANUARY 2022	0182361	01/11/22	114062	62	P	210.00	0.00	210.00
	Total Check Number...114062								210.00
3543779 01/11/22	Joseph Stukes JANUARY 2022	0182406	01/11/22	114063	62	P	60.00	0.00	60.00
	Total Check Number...114063								60.00
3545528 01/11/22	Julius Ard JANUARY 2022	0182357	01/11/22	114064	62	P	10.00	0.00	10.00
	Total Check Number...114064								10.00
3545914 01/11/22	K.J. Hall JANUARY 2022	0182378	01/11/22	114065	62	P	150.00	0.00	150.00
	Total Check Number...114065								150.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545124 01/11/22	Kenneth McFadden JANUARY 2022	0182391	01/11/22	114066	62	P	5.00	0.00	5.00
	Total Check Number...114066								5.00
0003349 01/11/22	Kevin Moye JANUARY 2022	0182397	01/11/22	114067	62	P	10.00	0.00	10.00
	Total Check Number...114067								10.00
3542148 01/11/22	Lawrence Odom, Jr. JANUARY 2022	0182400	01/11/22	114068	62	P	50.00	0.00	50.00
	Total Check Number...114068								50.00
3542135 01/11/22	Linwood E. Mahoney, Jr. JANUARY 2022	0182389	01/11/22	114069	62	P	5.00	0.00	5.00
	Total Check Number...114069								5.00
3544687 01/11/22	Mark Thompson JANUARY 2022	0182408	01/11/22	114070	62	P	40.00	0.00	40.00
	Total Check Number...114070								40.00
3542216 01/11/22	Melvin Worrell JANUARY 2022	0182412	01/11/22	114071	62	P	65.00	0.00	65.00
	Total Check Number...114071								65.00
3545008 01/11/22	Nicholas Myers JANUARY 2022	0182398	01/11/22	114072	62	P	10.00	0.00	10.00
	Total Check Number...114072								10.00
3543719 01/11/22	Oliver Grayson Moore JANUARY 2022	0182394	01/11/22	114073	62	P	10.00	0.00	10.00
	Total Check Number...114073								10.00
3542168 01/11/22	Sidney D. Welch JANUARY 2022	0182411	01/11/22	114074	62	P	20.00	0.00	20.00
	Total Check Number...114074								20.00
3546239 01/11/22	Steven Coker JANUARY 2022	0182367	01/11/22	114075	62	P	15.00	0.00	15.00
	Total Check Number...114075								15.00
3542119 01/11/22	Terry D. Hodge JANUARY 2022	0182381	01/11/22	114076	62	P	65.00	0.00	65.00
	Total Check Number...114076								65.00
3545535 01/11/22	Thadeus Kennedy JANUARY 2022	0182387	01/11/22	114077	62	P	65.00	0.00	65.00
	Total Check Number...114077								65.00
3542085 01/11/22	Thom Barrineau JANUARY 2022	0182360	01/11/22	114078	62	P	35.00	0.00	35.00
	Total Check Number...114078								35.00
3542099 01/11/22	Tom F. Coffey, Jr. JANUARY 2022	0182366	01/11/22	114079	62	P	35.00	0.00	35.00
	Total Check Number...114079								35.00
3546240 01/11/22	Tony Lambert JANUARY 2022	0182388	01/11/22	114080	62	P	5.00	0.00	5.00
	Total Check Number...114080								5.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545911 01/11/22	Trenton Brown JANUARY 2022	0182364	01/11/22	114081	62	P	25.00	0.00	25.00
	Total Check Number...114081								25.00
3545837 01/11/22	Wesley Hunter Morris JANUARY 2022	0182396	01/11/22	114082	62	P	50.00	0.00	50.00
	Total Check Number...114082								50.00
3545791 01/11/22	William Buchko JANUARY 2022	0182365	01/11/22	114083	62	P	315.00	0.00	315.00
	Total Check Number...114083								315.00
3542472 01/11/22	William C. Frye JANUARY 2022	0182376	01/11/22	114084	62	P	5.00	0.00	5.00
	Total Check Number...114084								5.00
3543499 01/11/22	William Floyd JANUARY 2022	0182375	01/11/22	114085	62	P	15.00	0.00	15.00
	Total Check Number...114085								15.00
3542128 01/11/22	William Jones JANUARY 2022	0182385	01/11/22	114086	62	P	20.00	0.00	20.00
	Total Check Number...114086								20.00
3544594 01/11/22	William Rutland JANUARY 2022	0182405	01/11/22	114087	62	P	35.00	0.00	35.00
	Total Check Number...114087								35.00
3543234 01/20/22	Airgas Usa, LLC 9985209834	0182416	01/20/22	114209	62	P	576.29	0.00	576.29
	Total Check Number...114209								576.29
3545780 01/20/22	Amazon Capital Services 193Q-373D-JFNV	0182427	01/20/22	114210	62	P	172.75	0.00	172.75
01/20/22	1V7Y-3H6Q-G4Q6	0182428	01/20/22	114210	62	P	125.80	0.00	125.80
	Total Check Number...114210								298.55
3542906 01/20/22	Bound Tree Medical, LLC. 64472842	0182433	01/20/22	114211	62	P	320.51	0.00	320.51
01/20/22	64489255	0182434	01/20/22	114211	62	P	755.17	0.00	755.17
01/20/22	64482362	0182435	01/20/22	114211	62	P	71.23	0.00	71.23
01/20/22	64471889	0182436	01/20/22	114211	62	P	684.31	0.00	684.31
01/20/22	64475534	0182437	01/20/22	114211	62	P	7.35	0.00	7.35
01/20/22	64471890	0182438	01/20/22	114211	62	P	812.49	0.00	812.49
	Total Check Number...114211								2,651.06
3545956 01/20/22	Brunson's Pharmacy 12272021	0182431	01/20/22	114212	62	P	404.00	0.00	404.00
	Total Check Number...114212								404.00
0000112 01/20/22	City Of Manning 13585	0182445	01/20/22	114213	62	P	82.55	0.00	82.55
01/20/22	11457	0182446	01/20/22	114213	62	P	38.10	0.00	38.10
	Total Check Number...114213								120.65
3545759 01/20/22	Clarendon Auto Parts (fire Dep) 089727	0182453	01/20/22	114214	62	P	277.40	0.00	277.40
01/20/22	090083	0182454	01/20/22	114214	62	P	28.60	0.00	28.60

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/20/22	090082	0182455	01/20/22	114214	62	P	111.57	0.00	111.57
	Total Check Number...114214								417.57
3543033 01/20/22	Clifford Hall 01042022	0182444	01/20/22	114215	62	P	98.00	0.00	98.00
	Total Check Number...114215								98.00
0003119 01/20/22	Coker Business Systems AR36048	0182457	01/20/22	114216	62	P	73.75	0.00	73.75
	Total Check Number...114216								73.75
3543854 01/20/22	Duke Energy Progress 9100 8301 1426	0182630	01/20/22	114217	62	P	653.61	0.00	653.61
	Total Check Number...114217								653.61
3545889 01/20/22	Emtech LLC 33428	0182478	01/20/22	114218	62	P	11,119.22	0.00	11,119.22
	Total Check Number...114218								11,119.22
0003085 01/20/22	Ervin's Tire 35738	0182477	01/20/22	114219	62	P	3,011.63	0.00	3,011.63
	Total Check Number...114219								3,011.63
3545691 01/20/22	Fuelman/fleetcor Technologies NP61427389	0182498	01/20/22	114220	62	P	23.93	0.00	23.93
	Total Check Number...114220								23.93
0003384 01/20/22	Henry Schein, Inc. 15292926	0182519	01/20/22	114221	62	P	278.63	0.00	278.63
01/20/22	15292959	0182520	01/20/22	114221	62	P	278.63	0.00	278.63
	Total Check Number...114221								557.26
0003117 01/20/22	Hyman Paper Company 282697	0182528	01/20/22	114222	62	P	213.12	0.00	213.12
	Total Check Number...114222								213.12
0002725 01/20/22	Integris Equipment 98388	0182530	01/20/22	114223	62	P	591.99	0.00	591.99
	Total Check Number...114223								591.99
0000059 01/20/22	Lowe's 98000538052	0182536	01/20/22	114224	62	P	52.26	0.00	52.26
	Total Check Number...114224								52.26
0033057 01/20/22	M & M Enterprises, LLC. 27143	0182540	01/20/22	114225	62	P	82.61	0.00	82.61
01/20/22	27129	0182541	01/20/22	114225	62	P	5.40	0.00	5.40
	Total Check Number...114225								88.01
3546242 01/20/22	Margaret Ridgeway CCFR EMT STUDENT TESTING	0182639	01/20/22	114226	62	P	98.00	0.00	98.00
	Total Check Number...114226								98.00
3546219 01/20/22	Minerva Bunker Gear Cleaners 3149-1	0182537	01/20/22	114227	62	P	1,800.50	0.00	1,800.50
	Total Check Number...114227								1,800.50
0002145 01/20/22	Motorola Solutions 28513320211201	0182547	01/20/22	114228	62	P	4,622.85	0.00	4,622.85

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...114228									4,622.85
3541637 01/20/22	Municipal Emergency Services IN1661032	0182538	01/20/22	114229	62	P	1,012.80	0.00	1,012.80
Total Check Number...114229									1,012.80
0000105 01/20/22	Rigby Oil Company 2076	0182555	01/20/22	114230	62	P	6,223.53	0.00	6,223.53
01/20/22	256249	0182556	01/20/22	114230	62	P	1,095.38	0.00	1,095.38
01/20/22	2363	0182557	01/20/22	114230	62	P	5,272.77	0.00	5,272.77
Total Check Number...114230									12,591.68
3544111 01/20/22	Santee Automotive 28384	0182574	01/20/22	114231	62	P	94.93	0.00	94.93
Total Check Number...114231									94.93
3541425 01/20/22	Sc State Firefighters 1353	0182592	01/20/22	114232	62	P	50.00	0.00	50.00
Total Check Number...114232									50.00
3545717 01/20/22	Simpson Hardware 2 371175	0182584	01/20/22	114233	62	P	12.94	0.00	12.94
01/20/22	371352	0182585	01/20/22	114233	62	P	3.23	0.00	3.23
01/20/22	371347	0182586	01/20/22	114233	62	P	36.57	0.00	36.57
01/20/22	371460	0182656	01/20/22	114233	62	P	63.50	0.00	63.50
Total Check Number...114233									116.24
3545830 01/20/22	Southeastern Tech Printing 669	0182562	01/20/22	114234	62	P	635.42	0.00	635.42
Total Check Number...114234									635.42
3545085 01/20/22	Stuckey Brothers Parts Co. 196609	0182561	01/20/22	114235	62	P	17.27	0.00	17.27
Total Check Number...114235									17.27
3543398 01/20/22	Ta Truck Service 179 234602	0182667	01/20/22	114236	62	P	85.30	0.00	85.30
01/20/22	179 235418	0182668	01/20/22	114236	62	P	71.22	0.00	71.22
Total Check Number...114236									156.52
0002210 01/20/22	Turbeville Farm & Hardware, In 22683	0182660	01/20/22	114237	62	P	5.00	0.00	5.00
01/20/22	22076	0182661	01/20/22	114237	62	P	1.59	0.00	1.59
Total Check Number...114237									6.59
3545177 01/20/22	Uniforms By John Of Charleston 316889-2	0182690	01/20/22	114238	62	P	279.68	0.00	279.68
01/20/22	316893-2	0182691	01/20/22	114238	62	P	279.68	0.00	279.68
01/20/22	316892-2	0182692	01/20/22	114238	62	P	279.68	0.00	279.68
01/20/22	316891-2	0182693	01/20/22	114238	62	P	279.68	0.00	279.68
01/20/22	316888-2	0182694	01/20/22	114238	62	P	279.68	0.00	279.68
Total Check Number...114238									1,398.40
3545722 01/20/22	Walker Tire Company 273370	0182713	01/20/22	114239	62	P	1,219.46	0.00	1,219.46
01/20/22	273242	0182714	01/20/22	114239	62	P	1,685.09	0.00	1,685.09
Total Check Number...114239									2,904.55
0003313	Walmart								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount	
01/20/22		6032202601692271	0182697	01/20/22	114240	62	P	51.69	0.00	51.69	
01/20/22		6032202601692271	0182698	01/20/22	114240	62	P	103.86	0.00	103.86	
01/20/22		6032202601692271	0182699	01/20/22	114240	62	P	51.69	0.00	51.69	
01/20/22		6032202601692271	0182700	01/20/22	114240	62	P	103.86	0.00	103.86	
		Total Check Number...114240									311.10
3545807	Woodrow's Auto Electric LLC										
01/20/22		015785	0182719	01/20/22	114241	62	P	100.00	0.00	100.00	
		Total Check Number...114241									100.00
3541992	Ace Parker Tires, Inc.										
01/28/22		8580	0182729	01/28/22	114337	62	P	445.88	0.00	445.88	
		Total Check Number...114337									445.88
3543234	Airgas Usa, LLC										
01/28/22		9121618697	0182731	01/28/22	114338	62	P	234.25	0.00	234.25	
01/28/22		9121663305	0182732	01/28/22	114338	62	P	100.44	0.00	100.44	
01/28/22		9121803178	0182733	01/28/22	114338	62	P	161.20	0.00	161.20	
		Total Check Number...114338									495.89
3545780	Amazon Capital Services										
01/28/22		1KYJ-W3T4-RT7W	0182734	01/28/22	114339	62	P	33.84	0.00	33.84	
01/28/22		1W1N-P9PX-J1XV	0182735	01/28/22	114339	62	P	178.15	0.00	178.15	
01/28/22		1CYT-GFY9-4NKX	0182736	01/28/22	114339	62	P	97.10	0.00	97.10	
		Total Check Number...114339									309.09
0000020	Bob's Body Shop, Inc.										
01/28/22		1808	0182749	01/28/22	114340	62	P	3,492.84	0.00	3,492.84	
		Total Check Number...114340									3,492.84
3542906	Bound Tree Medical, LLC.										
01/28/22		64503702	0182745	01/28/22	114341	62	P	4,895.75	0.00	4,895.75	
01/28/22		64503839	0182746	01/28/22	114341	62	P	4.32	0.00	4.32	
01/28/22		64492477	0182747	01/28/22	114341	62	P	54.42	0.00	54.42	
		Total Check Number...114341									4,954.49
3546205	Carolina Emblem Co., Inc.										
01/28/22		106242	0182753	01/28/22	114342	62	P	59.40	0.00	59.40	
		Total Check Number...114342									59.40
3545759	Clarendon Auto Parts (fire Dep										
01/28/22		090567	0182760	01/28/22	114343	62	P	17.04	0.00	17.04	
01/28/22		089900	0182761	01/28/22	114343	62	P	34.37	0.00	34.37	
01/28/22		090306	0182762	01/28/22	114343	62	P	20.47	0.00	20.47	
01/28/22		090491	0182763	01/28/22	114343	62	P	22.97	0.00	22.97	
01/28/22		090530	0182764	01/28/22	114343	62	P	24.90	0.00	24.90	
01/28/22		090999	0182765	01/28/22	114343	62	P	26.27	0.00	26.27	
01/28/22		091140	0182766	01/28/22	114343	62	P	101.84	0.00	101.84	
01/28/22		091092	0182767	01/28/22	114343	62	P	108.56	0.00	108.56	
01/28/22		091089	0182768	01/28/22	114343	62	P	40.74	0.00	40.74	
01/28/22		090998	0182769	01/28/22	114343	62	P	96.03	0.00	96.03	
		Total Check Number...114343									493.19
3542147	Cody Odum										
01/28/22		JANUARY 2022	0182755	01/28/22	114344	62	P	10.00	0.00	10.00	
		Total Check Number...114344									10.00
0003119	Coker Business Systems										

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/28/22	AR36053	0182779	01/28/22	114345	62	P	32.25	0.00	32.25
	Total Check Number...114345								32.25
3545241 01/28/22	Coker Business Systems, Inc 5018347423	0182790	01/28/22	114346	62	P	131.39	0.00	131.39
	Total Check Number...114346								131.39
3545393 01/28/22	Consolidated Laundry C010431-IN	0182754	01/28/22	114347	62	P	385.00	0.00	385.00
	Total Check Number...114347								385.00
3543854 01/28/22	Duke Energy Progress 9100 8301 2021	0182802	01/28/22	114348	62	P	150.12	0.00	150.12
01/28/22	9100 9004 1764	0182803	01/28/22	114348	62	P	251.96	0.00	251.96
	Total Check Number...114348								402.08
0003085 01/28/22	Ervin's Tire 35676	0182805	01/28/22	114349	62	P	1,689.08	0.00	1,689.08
01/28/22	35869	0182806	01/28/22	114349	62	P	634.87	0.00	634.87
	Total Check Number...114349								2,323.95
3545691 01/28/22	Fuelman/fleetcor Technologies NP61479144	0182830	01/28/22	114350	62	P	85.98	0.00	85.98
	Total Check Number...114350								85.98
0003384 01/28/22	Henry Schein, Inc. 15556010	0182834	01/28/22	114351	62	P	1,080.51	0.00	1,080.51
	Total Check Number...114351								1,080.51
3545825 01/28/22	Hlb Services 5969	0182851	01/28/22	114352	62	P	239.75	0.00	239.75
01/28/22	6022	0182852	01/28/22	114352	62	P	179.90	0.00	179.90
	Total Check Number...114352								419.65
0003117 01/28/22	Hyman Paper Company 283515	0182854	01/28/22	114353	62	P	43.66	0.00	43.66
01/28/22	283514	0182855	01/28/22	114353	62	P	367.37	0.00	367.37
	Total Check Number...114353								411.03
3544413 01/28/22	Jd's Signs & Graphics 01192022	0182859	01/28/22	114354	62	P	783.00	0.00	783.00
01/28/22	01182022	0182860	01/28/22	114354	62	P	783.00	0.00	783.00
	Total Check Number...114354								1,566.00
0033057 01/28/22	M & M Enterprises, LLC. 27200	0182870	01/28/22	114355	62	P	100.32	0.00	100.32
01/28/22	27201	0182871	01/28/22	114355	62	P	2,051.95	0.00	2,051.95
01/28/22	27180	0182872	01/28/22	114355	62	P	345.38	0.00	345.38
01/28/22	27149	0182873	01/28/22	114355	62	P	51.78	0.00	51.78
01/28/22	27220	0182874	01/28/22	114355	62	P	103.55	0.00	103.55
	Total Check Number...114355								2,652.98
0003523 01/28/22	Med-Tech Resource, Inc. 133071	0182869	01/28/22	114356	62	P	372.24	0.00	372.24
	Total Check Number...114356								372.24
3545487 01/28/22	Ohd, Lllp 78312	0182881	01/28/22	114357	62	P	860.00	0.00	860.00
	Total Check Number...114357								860.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545775 01/28/22	Precision Tint & Car Care 919748	0182882	01/28/22	114358	62	P	135.00	0.00	135.00
01/28/22	919749	0182883	01/28/22	114358	62	P	135.00	0.00	135.00
	Total Check Number...114358								270.00
3541796 01/28/22	Safe Air Systems, Inc. INV-NC2516	0182898	01/28/22	114359	62	P	610.15	0.00	610.15
	Total Check Number...114359								610.15
0000089 01/28/22	Santee Electric Cooperative In 7364101	0182911	01/28/22	114360	62	P	481.23	0.00	481.23
	Total Check Number...114360								481.23
3544077 01/28/22	Sheppard's Frame & Alignment, 4449a	0182891	01/28/22	114361	62	P	125.00	0.00	125.00
	Total Check Number...114361								125.00
3544719 01/28/22	Signs Ltd. 12679	0182892	01/28/22	114362	62	P	1,400.00	0.00	1,400.00
	Total Check Number...114362								1,400.00
3545717 01/28/22	Simpson Hardware 2 371625	0182928	01/28/22	114363	62	P	5.18	0.00	5.18
	Total Check Number...114363								5.18
3543067 01/28/22	Staples Advantage 3497400012	0182935	01/28/22	114364	62	P	132.43	0.00	132.43
	Total Check Number...114364								132.43
3545177 01/28/22	Uniforms By John Of Charleston 317154-2	0182952	01/28/22	114365	62	P	97.20	0.00	97.20
01/28/22	317153-2	0182953	01/28/22	114365	62	P	136.08	0.00	136.08
01/28/22	317152-2	0182954	01/28/22	114365	62	P	272.16	0.00	272.16
01/28/22	317598-2	0182955	01/28/22	114365	62	P	120.96	0.00	120.96
	Total Check Number...114365								626.40
0003313 01/28/22	Walmart 6032202601692271	0182967	01/28/22	114366	62	P	103.86	0.00	103.86
01/28/22	6032202601692271	0182968	01/28/22	114366	62	P	51.69	0.00	51.69
01/28/22	6032202601692271	0182974	01/28/22	114366	62	P	270.00	0.00	270.00
	Total Check Number...114366								425.55
	Total Bank Code...62								82,097.69

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3546229 01/07/22	Ipw Construction Group, LLC CCTC-18969	0182330	01/06/22	113995	85	P	34,848.45	0.00	34,848.45
	Total Check Number...	113995							34,848.45
	Total Bank Code...	85							34,848.45

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
3541267 01/07/22	Clarendon County Treasurer JANUARY 2022		0182193	01/06/22	114016	90	P	3,185.70	0.00	3,185.70
	Total Check Number...114016									3,185.70
3545152 01/07/22	Core & Main, Lp Q119824		0182195	01/06/22	114017	90	P	350.05	0.00	350.05
	Total Check Number...114017									350.05
3545294 01/07/22	Ferguson Waterworks 0609709		0182201	01/06/22	114018	90	P	1,782.00	0.00	1,782.00
	Total Check Number...114018									1,782.00
3545691 01/07/22	Fuelman/fleetcor Technologies NP61313746		0182214	01/06/22	114019	90	P	258.42	0.00	258.42
	Total Check Number...114019									258.42
0000089 01/07/22	Santee Electric Cooperative In 1578501		0182301	01/06/22	114020	90	P	63.41	0.00	63.41
01/07/22	1583401		0182302	01/06/22	114020	90	P	42.95	0.00	42.95
01/07/22	1669002		0182303	01/06/22	114020	90	P	26.00	0.00	26.00
01/07/22	7184501		0182304	01/06/22	114020	90	P	1,809.07	0.00	1,809.07
01/07/22	2113702		0182305	01/06/22	114020	90	P	668.82	0.00	668.82
01/07/22	2144101		0182306	01/06/22	114020	90	P	44.08	0.00	44.08
01/07/22	2161701		0182307	01/06/22	114020	90	P	217.45	0.00	217.45
01/07/22	6784200		0182310	01/06/22	114020	90	P	378.00	0.00	378.00
01/07/22	1564404		0182311	01/06/22	114020	90	P	86.54	0.00	86.54
01/07/22	2113402		0182312	01/06/22	114020	90	P	38.01	0.00	38.01
01/07/22	2114103		0182313	01/06/22	114020	90	P	37.95	0.00	37.95
01/07/22	1564303		0182314	01/06/22	114020	90	P	47.73	0.00	47.73
	Total Check Number...114020									3,460.01
3543660 01/07/22	Unifirst Corporation 298 2932008		0182343	01/06/22	114021	90	P	23.26	0.00	23.26
	Total Check Number...114021									23.26
3545300 01/07/22	Unlimited Enterprises, LLC 376		0182341	01/06/22	114022	90	P	900.00	0.00	900.00
	Total Check Number...114022									900.00
3546159 01/07/22	Water Systems Inc. 191873		0182347	01/06/22	114023	90	P	9,825.00	0.00	9,825.00
	Total Check Number...114023									9,825.00
3541799 01/20/22	Alliance Consulting Engineers, ACE21-1187		0182417	01/20/22	114242	90	P	3,000.00	0.00	3,000.00
01/20/22	ACE21-1201		0182418	01/20/22	114242	90	P	10,000.00	0.00	10,000.00
	Total Check Number...114242									13,000.00
3545780 01/20/22	Amazon Capital Services 1KYG-XH34-PFVD		0182421	01/20/22	114243	90	P	732.76	0.00	732.76
	Total Check Number...114243									732.76
0003017 01/20/22	Barwick Plumbing Co., LLC 26814		0182432	01/20/22	114244	90	P	975.00	0.00	975.00
	Total Check Number...114244									975.00
3542534 01/20/22	Betty G. Phillips JANUARY 11, 2022		0182429	01/20/22	114245	90	P	250.01	0.00	250.01

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...114245									250.01
3545152 01/20/22	Core & Main, Lp P834682	0182482	01/20/22	114246	90	P	347.91	0.00	347.91
Total Check Number...114246									347.91
0000038 01/20/22	Daniels Hardware & Bldg. Supp 249458 - JANUARY 2022	0182473	01/20/22	114247	90	P	303.44	0.00	303.44
Total Check Number...114247									303.44
3545691 01/20/22	Fuelman/fleetcor Technologies NP61427389	0182495	01/20/22	114248	90	P	264.47	0.00	264.47
Total Check Number...114248									264.47
3546137 01/20/22	Link Computer Corp INV151545	0182535	01/20/22	114249	90	P	829.20	0.00	829.20
Total Check Number...114249									829.20
3543660 01/20/22	Unifirst Corporation 298 2936391	0182681	01/20/22	114250	90	P	23.26	0.00	23.26
Total Check Number...114250									23.26
3545499 01/20/22	Water Guard, Inc. 0298952-IN	0182716	01/20/22	114251	90	P	333.84	0.00	333.84
01/20/22	0298953-IN	0182717	01/20/22	114251	90	P	333.84	0.00	333.84
Total Check Number...114251									667.68
0003119 01/28/22	Coker Business Systems AR36272	0182786	01/28/22	114367	90	P	28.38	0.00	28.38
01/28/22	AR36274	0182787	01/28/22	114367	90	P	130.77	0.00	130.77
Total Check Number...114367									159.15
3545294 01/28/22	Ferguson Waterworks 0609709-1	0182809	01/28/22	114368	90	P	170.64	0.00	170.64
Total Check Number...114368									170.64
3544150 01/28/22	Fortiline, Inc. 5546761	0182810	01/28/22	114369	90	P	907.20	0.00	907.20
Total Check Number...114369									907.20
3545691 01/28/22	Fuelman/fleetcor Technologies NP61479144	0182832	01/28/22	114370	90	P	345.73	0.00	345.73
Total Check Number...114370									345.73
0000089 01/28/22	Santee Electric Cooperative In 7376801	0182909	01/28/22	114371	90	P	499.79	0.00	499.79
01/28/22	1669002	0182913	01/28/22	114371	90	P	28.50	0.00	28.50
01/28/22	7184501	0182914	01/28/22	114371	90	P	1,908.74	0.00	1,908.74
01/28/22	2144101	0182915	01/28/22	114371	90	P	48.67	0.00	48.67
01/28/22	2161701	0182916	01/28/22	114371	90	P	257.99	0.00	257.99
01/28/22	1583401	0182917	01/28/22	114371	90	P	46.90	0.00	46.90
01/28/22	1578501	0182918	01/28/22	114371	90	P	88.88	0.00	88.88
01/28/22	1564303	0182919	01/28/22	114371	90	P	56.07	0.00	56.07
01/28/22	1564404	0182920	01/28/22	114371	90	P	92.99	0.00	92.99
01/28/22	6784200	0182921	01/28/22	114371	90	P	497.56	0.00	497.56
01/28/22	2113402	0182922	01/28/22	114371	90	P	41.61	0.00	41.61
01/28/22	2113702	0182923	01/28/22	114371	90	P	733.54	0.00	733.54
01/28/22	2114103	0182924	01/28/22	114371	90	P	39.13	0.00	39.13

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...114371									4,340.37
3543660 01/28/22	Unifirst Corporation 298 2938532	0182948	01/28/22	114372	90	P	23.26	0.00	23.26
01/28/22	298 2940715	0182949	01/28/22	114372	90	P	23.26	0.00	23.26
Total Check Number...114372									46.52
3545300 01/28/22	Unlimited Enterprises, LLC 378	0182944	01/28/22	114373	90	P	900.00	0.00	900.00
Total Check Number...114373									900.00
3545499 01/28/22	Water Guard, Inc. 0299656-IN	0182959	01/28/22	114374	90	P	455.27	0.00	455.27
Total Check Number...114374									455.27
3546159 01/28/22	Water Systems Inc. 191920	0182963	01/28/22	114375	90	P	471.00	0.00	471.00
Total Check Number...114375									471.00
0000074 01/28/22	Wayne Peagler JANUARY 2022	0182961	01/28/22	114376	90	P	90.36	0.00	90.36
Total Check Number...114376									90.36
Total Bank Code...90									45,064.41
Grand Total									1,337,311.39

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	01012022-01312022	
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