

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543852 06/03/21	Earl T. Jefferson 05312021	0176298	06/03/21	110500	10	P	120.00	0.00	120.00
	Total Check Number...110500								120.00
3544911 06/03/21	Jessica Chockley 05312021	0176294	06/03/21	110501	10	P	120.00	0.00	120.00
	Total Check Number...110501								120.00
0000249 06/03/21	Joey N. Henry 05312021	0176292	06/03/21	110502	10	P	60.00	0.00	60.00
	Total Check Number...110502								60.00
3542269 06/03/21	Roy Graham 05312021	0176297	06/03/21	110503	10	P	120.00	0.00	120.00
	Total Check Number...110503								120.00
3544702 06/03/21	Sandra C. Dickerson 05312021	0176295	06/03/21	110504	10	P	60.00	0.00	60.00
	Total Check Number...110504								60.00
0003042 06/03/21	Tonnie Lawson 05312021	0176290	06/03/21	110505	10	P	180.00	0.00	180.00
	Total Check Number...110505								180.00
3545598 06/03/21	Tracy M Way 05312021	0176296	06/03/21	110506	10	P	60.00	0.00	60.00
	Total Check Number...110506								60.00
3541952 06/03/21	William L. Ardis 05312021	0176291	06/03/21	110507	10	P	132.00	0.00	132.00
	Total Check Number...110507								132.00
0002704 06/04/21	A Mobile Storage Company 321913	0176226	06/04/21	110508	10	P	160.90	0.00	160.90
	Total Check Number...110508								160.90
3544738 06/04/21	Aflac 969782	0176213	06/04/21	110509	10	P	1,495.12	0.00	1,495.12
	Total Check Number...110509								1,495.12
3545780 06/04/21	Amazon Capital Services 1KLD-LT9G-677N	0176214	06/04/21	110510	10	P	179.15	0.00	179.15
06/04/21	1TJR-JFDD-VH1D	0176215	06/04/21	110510	10	P	32.40	0.00	32.40
	Total Check Number...110510								211.55
3543491 06/04/21	Amerigas 3122364561	0176217	06/04/21	110511	10	P	774.03	0.00	774.03
	Total Check Number...110511								774.03
3543518 06/04/21	Another Printer, Inc. 127991	0176218	06/04/21	110512	10	P	61.34	0.00	61.34
	Total Check Number...110512								61.34
0002455 06/04/21	Arthur Hicks MAY 2021	0176212	06/04/21	110513	10	P	26.00	0.00	26.00
	Total Check Number...110513								26.00
0002570 06/04/21	At&t Mobility 287291737337X05232021	0176219	06/04/21	110514	10	P	67.54	0.00	67.54

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Total Check Number...110514										67.54
0000112	City Of Manning									
06/04/21	10774	0176230		06/04/21	110515	10	P	80.70	0.00	80.70
06/04/21	13249	0176231		06/04/21	110515	10	P	82.15	0.00	82.15
Total Check Number...110515										162.85
0000030	Clarendon Auto Parts									
06/04/21	069023	0176237		06/04/21	110516	10	P	75.55	0.00	75.55
06/04/21	069040	0176238		06/04/21	110516	10	P	90.47	0.00	90.47
06/04/21	069044	0176239		06/04/21	110516	10	P	10.78	0.00	10.78
06/04/21	069058	0176240		06/04/21	110516	10	P	43.15	0.00	43.15
06/04/21	069082	0176241		06/04/21	110516	10	P	97.04	0.00	97.04
Total Check Number...110516										316.99
3543003	Clarendon Business Dev Corp									
06/04/21	SC COMMERCE GRANT	0176253		06/04/21	110517	10	PS	25,000.00	0.00	25,000.00
Total Check Number...110517										25,000.00
0001124	Clarendon County Chamber Of									
06/04/21	2021 APPROPRIATION	0176254		06/04/21	110518	10	PS	18,500.00	0.00	18,500.00
Total Check Number...110518										18,500.00
3541554	Coca Cola Consolidated									
06/04/21	1905120757	0176257		06/04/21	110519	10	P	152.77	0.00	152.77
Total Check Number...110519										152.77
0003119	Coker Business Systems									
06/04/21	AR32995	0176258		06/04/21	110520	10	P	82.87	0.00	82.87
06/04/21	AR32997	0176259		06/04/21	110520	10	P	51.71	0.00	51.71
06/04/21	AR33007	0176260		06/04/21	110520	10	P	194.72	0.00	194.72
06/04/21	AR33023	0176261		06/04/21	110520	10	P	275.98	0.00	275.98
Total Check Number...110520										605.28
3545241	Coker Business Systems, Inc									
06/04/21	5015110459	0176264		06/04/21	110521	10	P	194.40	0.00	194.40
06/04/21	5015168729	0176265		06/04/21	110521	10	P	64.80	0.00	64.80
06/04/21	5015235036	0176266		06/04/21	110521	10	P	64.80	0.00	64.80
Total Check Number...110521										324.00
3544555	Daniel Epps									
06/04/21	MAY 2021	0176208		06/04/21	110522	10	P	28.00	0.00	28.00
Total Check Number...110522										28.00
3543917	Deere Credit, Inc									
06/04/21	2503810	0176269		06/04/21	110523	10	P	2,857.07	0.00	2,857.07
06/04/21	2503228	0176270		06/04/21	110523	10	P	1,871.10	0.00	1,871.10
Total Check Number...110523										4,728.17
3546013	Dominic White									
06/04/21	MAY 2021	0176211		06/04/21	110524	10	P	44.00	0.00	44.00
Total Check Number...110524										44.00
3545615	East Clarendon Collsion Repair									
06/04/21	12358	0176274		06/04/21	110525	10	P	4,226.41	0.00	4,226.41
Total Check Number...110525										4,226.41
3543316	Eric Douglas De Van									
06/04/21	6756	0176275		06/04/21	110526	10	P	306.00	0.00	306.00

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Total Check Number...110526									306.00
3543364 06/04/21	Flint Equipment Company S08814	0176276	06/04/21	110527	10	P	13,486.32	0.00	13,486.32
Total Check Number...110527									13,486.32
3541573 06/04/21	Forms & Supply, Inc. 5791149-0	0176277	06/04/21	110528	10	P	695.48	0.00	695.48
Total Check Number...110528									695.48
3543998 06/04/21	Fortran Communications, Inc. 64644	0176278	06/04/21	110529	10	P	353.80	0.00	353.80
Total Check Number...110529									353.80
0002618 06/04/21	Frasier Tire Service 175599	0176279	06/04/21	110530	10	P	1,016.54	0.00	1,016.54
Total Check Number...110530									1,016.54
3542673 06/04/21	Ftc 8034332050	0176280	06/04/21	110531	10	P	303.34	0.00	303.34
06/04/21	8034782420	0176281	06/04/21	110531	10	P	123.43	0.00	123.43
06/04/21	8034786060	0176282	06/04/21	110531	10	P	50.73	0.00	50.73
Total Check Number...110531									477.50
06/04/21	8030281075	0176283	06/04/21	110532	10	PS	398.75	0.00	398.75
Total Check Number...110532									398.75
06/04/21	8034330090	0176284	06/04/21	110533	10	PS	170.77	0.00	170.77
Total Check Number...110533									170.77
3545691 06/04/21	Fuelman/fleetcor Technologies NP60146436	0176286	06/04/21	110534	10	P	110.26	0.00	110.26
06/04/21	NP60146436	0176287	06/04/21	110534	10	P	24.49	0.00	24.49
06/04/21	NP60146436	0176289	06/04/21	110534	10	P	218.51	0.00	218.51
06/04/21	NP60146436	0176329	06/04/21	110534	10	P	176.57	0.00	176.57
Total Check Number...110534									529.83
0001683 06/04/21	Hawkins, Knopf & White APPLICATION 2	0176299	06/04/21	110535	10	P	28,592.00	0.00	28,592.00
Total Check Number...110535									28,592.00
3545417 06/04/21	Henry Thomas MAY 2021	0176206	06/04/21	110536	10	P	62.00	0.00	62.00
Total Check Number...110536									62.00
3543191 06/04/21	Hill Printing Of Manning 100115	0176301	06/04/21	110537	10	P	487.72	0.00	487.72
06/04/21	100126	0176302	06/04/21	110537	10	P	89.27	0.00	89.27
06/04/21	100156	0176303	06/04/21	110537	10	P	208.90	0.00	208.90
Total Check Number...110537									785.89
3545669 06/04/21	Home Depot Pro 616981379	0176304	06/04/21	110538	10	P	44.58	0.00	44.58
06/04/21	618064307	0176305	06/04/21	110538	10	P	62.17	0.00	62.17
06/04/21	618064315	0176306	06/04/21	110538	10	P	94.61	0.00	94.61
Total Check Number...110538									201.36
0003117 06/04/21	Hyman Paper Company 268052	0176307	06/04/21	110539	10	P	81.00	0.00	81.00

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06/04/21	268160	0176308	06/04/21	110539	10	P	248.85	0.00	248.85
	Total Check Number...110539								
0003334	Interstate Batteries Of S.C.								
06/04/21	507312797	0176330	06/04/21	110540	10	P	553.00	0.00	553.00
06/04/21	507312904	0176331	06/04/21	110540	10	P	136.00	0.00	136.00
	Total Check Number...110540								
3546012	Jarell Coard								
06/04/21	MAY 2021	0176209	06/04/21	110541	10	P	44.00	0.00	44.00
	Total Check Number...110541								
3545655	Johnson, Durant & Nester, LLC								
06/04/21	20-519WWM	0176312	06/04/21	110542	10	P	175.00	0.00	175.00
	Total Check Number...110542								
3544364	Jonathan Huggins								
06/04/21	MAY 2021	0176210	06/04/21	110543	10	P	26.00	0.00	26.00
	Total Check Number...110543								
3545927	Kilndirect								
06/04/21	3372	0176313	06/04/21	110544	10	P	1,619.16	0.00	1,619.16
	Total Check Number...110544								
0033001	Ladell Wood								
06/04/21	09691	0176314	06/04/21	110545	10	P	129.60	0.00	129.60
	Total Check Number...110545								
3546011	Lazaro Vega-Sanabria								
06/04/21	MAY 2021	0176207	06/04/21	110546	10	P	62.00	0.00	62.00
	Total Check Number...110546								
0033057	M & M Enterprises, LLC.								
06/04/21	25798	0176317	06/04/21	110547	10	P	157.22	0.00	157.22
	Total Check Number...110547								
3545253	Mackay Communications								
06/04/21	SB080568	0176318	06/04/21	110548	10	P	66.30	0.00	66.30
	Total Check Number...110548								
3543229	Motorola Solutions, Inc.								
06/04/21	1187052800	0176333	06/04/21	110549	10	P	6,499.02	0.00	6,499.02
	Total Check Number...110549								
3545384	National Awards Inc.								
06/04/21	645106	0176319	06/04/21	110550	10	P	994.76	0.00	994.76
	Total Check Number...110550								
0000077	Piggly Wiggly #32								
06/04/21	001-0100394	0176320	06/04/21	110551	10	P	32.98	0.00	32.98
06/04/21	001-01003103	0176321	06/04/21	110551	10	P	82.68	0.00	82.68
06/04/21	001-01003085	0176322	06/04/21	110551	10	P	154.40	0.00	154.40
	Total Check Number...110551								
0000355	Prothro Chevrolet Company Inc.								
06/04/21	182309	0176323	06/04/21	110552	10	P	135.80	0.00	135.80
	Total Check Number...110552								
06/04/21	2021 TAHOE	0176324	06/04/21	110553	10	PS	51,775.00	0.00	51,775.00

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Total Check Number...110553									51,775.00
3546017	Recycle Away								
06/04/21	00030308	0176325	06/04/21	110554	10	P	1,979.30	0.00	1,979.30
06/04/21	00030436	0176326	06/04/21	110554	10	P	1,131.17	0.00	1,131.17
Total Check Number...110554									3,110.47
3544894	Rite Temp Heating And Air								
06/04/21	S61456-7297	0176327	06/04/21	110555	10	P	8,500.00	0.00	8,500.00
Total Check Number...110555									8,500.00
3544535	Safelite Fulfillment Inc.								
06/04/21	05053-012541	0176334	06/04/21	110556	10	P	658.15	0.00	658.15
Total Check Number...110556									658.15
3544111	Santee Automotive								
06/04/21	27939	0176335	06/04/21	110557	10	P	194.14	0.00	194.14
Total Check Number...110557									194.14
3545409	Sc Assoc Of Counties								
06/04/21	200006384	0176372	06/04/21	110558	10	P	160.00	0.00	160.00
06/04/21	200006385	0176373	06/04/21	110558	10	P	430.00	0.00	430.00
Total Check Number...110558									590.00
3543781	Sc Dept Of Motor Vehicles								
06/04/21	TAHOE	0176349	06/04/21	110559	10	P	40.00	0.00	40.00
Total Check Number...110559									40.00
3546027	Sccja								
06/04/21	REGISTRATION	0176350	06/04/21	110560	10	P	70.00	0.00	70.00
Total Check Number...110560									70.00
3545781	Segra								
06/04/21	5144943	0176352	06/04/21	110561	10	P	356.32	0.00	356.32
Total Check Number...110561									356.32
3545966	Sherwin-Williams								
06/04/21	3313-8	0176353	06/04/21	110562	10	P	113.97	0.00	113.97
Total Check Number...110562									113.97
3545287	Signs Plus								
06/04/21	16329	0176354	06/04/21	110563	10	P	2,086.40	0.00	2,086.40
06/04/21	16331	0176355	06/04/21	110563	10	P	1,329.21	0.00	1,329.21
06/04/21	16332	0176356	06/04/21	110563	10	P	1,845.29	0.00	1,845.29
06/04/21	16333	0176357	06/04/21	110563	10	P	2,022.00	0.00	2,022.00
Total Check Number...110563									7,282.90
0000047	Simpson Hardware								
06/04/21	364583	0176358	06/04/21	110564	10	P	9.71	0.00	9.71
Total Check Number...110564									9.71
3541226	Solicitor 3rd Circuit								
06/04/21	FY 2021	0176362	06/04/21	110565	10	P	169,310.00	0.00	169,310.00
Total Check Number...110565									169,310.00
3543067	Staples Advantage								
06/04/21	3475226542	0176363	06/04/21	110566	10	P	7.11	0.00	7.11
06/04/21	3476890550	0176365	06/04/21	110566	10	P	2.79	0.00	2.79
06/04/21	3477220246	0176366	06/04/21	110566	10	P	23.75	0.00	23.75

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06/04/21		3477220247	0176367	06/04/21	110566	10	P	230.19	0.00	230.19
06/04/21		3477509262	0176368	06/04/21	110566	10	P	73.65	0.00	73.65
		Total Check Number...110566								337.49
3545017	Summit Food Services, LLC									
06/04/21		INV2000112596	0176371	06/04/21	110567	10	P	3,533.58	0.00	3,533.58
		Total Check Number...110567								3,533.58
3542655	Timothy Baxley									
06/04/21		06022021	0176374	06/04/21	110568	10	P	15.00	0.00	15.00
		Total Check Number...110568								15.00
3545840	Todd's Lawn Care									
06/04/21		1657	0176375	06/04/21	110569	10	P	495.00	0.00	495.00
06/04/21		1658	0176376	06/04/21	110569	10	P	100.00	0.00	100.00
06/04/21		1659	0176377	06/04/21	110569	10	P	145.00	0.00	145.00
06/04/21		1661	0176378	06/04/21	110569	10	P	225.00	0.00	225.00
06/04/21		1662	0176379	06/04/21	110569	10	P	450.00	0.00	450.00
06/04/21		1663	0176380	06/04/21	110569	10	P	130.00	0.00	130.00
06/04/21		1664	0176381	06/04/21	110569	10	P	895.00	0.00	895.00
		Total Check Number...110569								2,440.00
3541433	Uline									
06/04/21		133956574	0176384	06/04/21	110570	10	P	35.64	0.00	35.64
		Total Check Number...110570								35.64
3543660	Unifirst Corporation									
06/04/21		2982864215	0176385	06/04/21	110571	10	P	41.65	0.00	41.65
06/04/21		2982865088	0176386	06/04/21	110571	10	P	60.93	0.00	60.93
06/04/21		2982865089	0176387	06/04/21	110571	10	P	22.12	0.00	22.12
06/04/21		2982865993	0176388	06/04/21	110571	10	P	58.13	0.00	58.13
06/04/21		2982866450	0176389	06/04/21	110571	10	P	41.65	0.00	41.65
06/04/21		2982866451	0176390	06/04/21	110571	10	P	57.18	0.00	57.18
06/04/21		2982867313	0176391	06/04/21	110571	10	P	22.13	0.00	22.13
		Total Check Number...110571								303.79
3544796	United Refrigeration Inc.									
06/04/21		78749578-00	0176398	06/04/21	110572	10	P	481.17	0.00	481.17
06/04/21		78911732-00	0176399	06/04/21	110572	10	P	73.66	0.00	73.66
		Total Check Number...110572								554.83
3545317	United Rentals									
06/04/21		194168874	0176400	06/04/21	110573	10	P	5,445.37	0.00	5,445.37
		Total Check Number...110573								5,445.37
0003313	Walmart Community/syncb									
06/04/21		6032202601692271	0176402	06/04/21	110574	10	P	31.90	0.00	31.90
		Total Check Number...110574								31.90
3545978	986 Labs, Inc									
06/04/21		986-2725	0176332	06/04/21	110575	10	P	3,059.94	0.00	3,059.94
		Total Check Number...110575								3,059.94
3546054	Alphonso Nelson									
06/08/21		060921	0176433	06/09/21	110611	10	P	116.03	0.00	116.03
		Total Check Number...110611								116.03
3546059	Andra Register									

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06/08/21	060921	0176438	06/09/21	110612	10	P	14.01	0.00	14.01
	Total Check Number...110612								14.01
3546061 06/08/21	Benjamin Fletcher Rochester 060921	0176440	06/09/21	110613	10	P	8.68	0.00	8.68
	Total Check Number...110613								8.68
3546062 06/08/21	Briuan Odell Sargent 060921	0176441	06/09/21	110614	10	P	9.12	0.00	9.12
	Total Check Number...110614								9.12
3546031 06/08/21	Carol S Hills 060921	0176407	06/09/21	110615	10	P	10.73	0.00	10.73
	Total Check Number...110615								10.73
3546050 06/08/21	Christopher McKenzie 060921	0176428	06/09/21	110616	10	P	27.74	0.00	27.74
	Total Check Number...110616								27.74
3546038 06/08/21	Devin McNeil Green 060921	0176414	06/09/21	110617	10	P	18.83	0.00	18.83
	Total Check Number...110617								18.83
3546064 06/08/21	Dupree Welch 060921	0176443	06/09/21	110618	10	P	70.47	0.00	70.47
	Total Check Number...110618								70.47
3546045 06/08/21	Eugene Kennedy 060921	0176423	06/09/21	110619	10	P	77.64	0.00	77.64
	Total Check Number...110619								77.64
3546033 06/08/21	Frances B Childress 060921	0176409	06/09/21	110620	10	P	10.61	0.00	10.61
	Total Check Number...110620								10.61
3546040 06/08/21	Freddie Hilton, Jr 060921	0176417	06/09/21	110621	10	P	5.88	0.00	5.88
	Total Check Number...110621								5.88
3546065 06/08/21	Glover Real Estate LLC 060921	0176444	06/09/21	110622	10	P	281.80	0.00	281.80
	Total Check Number...110622								281.80
3546066 06/08/21	Hampton Estates, LLC 060921	0176445	06/09/21	110623	10	P	33.53	0.00	33.53
	Total Check Number...110623								33.53
3546041 06/08/21	James N. Holladay, Jr 060921	0176418	06/09/21	110624	10	P	50.70	0.00	50.70
	Total Check Number...110624								50.70
3546044 06/08/21	Joe Nathan June 060921	0176422	06/09/21	110625	10	P	90.44	0.00	90.44
	Total Check Number...110625								90.44
3546046 06/08/21	Joseph And Carol Kuback 060921	0176424	06/09/21	110626	10	P	5.91	0.00	5.91
	Total Check Number...110626								5.91

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3546051 06/08/21	Joseph Lynwood Meggs 060921	0176429	06/09/21	110627	10	P	32.58	0.00	32.58
	Total Check Number...110627								32.58
3546067 06/08/21	Kensington Pointe Lp 060921	0176446	06/09/21	110628	10	P	19.59	0.00	19.59
	Total Check Number...110628								19.59
3546043 06/08/21	Kim Eileen Jones 060921	0176421	06/09/21	110629	10	P	51.49	0.00	51.49
	Total Check Number...110629								51.49
3546039 06/08/21 06/08/21	Kyle Hugh Gregory, Jr 060921 060921	0176415 0176416	06/09/21 06/09/21	110630 110630	10 10	P P	321.50 326.05	0.00 0.00	321.50 326.05
	Total Check Number...110630								647.55
3546053 06/08/21 06/08/21	Kyle Talmadge Moore 060921 060921	0176431 0176432	06/09/21 06/09/21	110631 110631	10 10	P P	9.12 13.55	0.00 0.00	9.12 13.55
	Total Check Number...110631								22.67
3546028 06/08/21	Laurie Hilton Jr & Sara Dubose 060921	0176404	06/09/21	110632	10	P	11.37	0.00	11.37
	Total Check Number...110632								11.37
3546047 06/08/21	Lela R Lance 060921	0176425	06/09/21	110633	10	P	528.24	0.00	528.24
	Total Check Number...110633								528.24
3546042 06/08/21	Leonard B. Hunter 060921	0176420	06/09/21	110634	10	P	73.84	0.00	73.84
	Total Check Number...110634								73.84
3546055 06/08/21	Mamie F Pearson 060921	0176434	06/09/21	110635	10	P	303.58	0.00	303.58
	Total Check Number...110635								303.58
3546068 06/08/21	Manomay LLC 060921	0176447	06/09/21	110636	10	P	605.84	0.00	605.84
	Total Check Number...110636								605.84
3546035 06/08/21	Marie Elizabeth Flynn 060921	0176411	06/09/21	110637	10	P	27.00	0.00	27.00
	Total Check Number...110637								27.00
3546052 06/08/21	Marilyn Huxford Mills 060921	0176430	06/09/21	110638	10	P	6.91	0.00	6.91
	Total Check Number...110638								6.91
3546057 06/08/21	Mozell Ragin 060921	0176436	06/09/21	110639	10	P	288.52	0.00	288.52
	Total Check Number...110639								288.52
3546034 06/08/21	Odell Fields 060921	0176410	06/09/21	110640	10	P	7.15	0.00	7.15
	Total Check Number...110640								7.15
3546056	Peter Hoang Phan								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/08/21	060921	0176435	06/09/21	110641	10	P	216.88	0.00	216.88
	Total Check Number...110641								216.88
3546048 06/08/21	Phillip L Latham, Jr 060921	0176426	06/09/21	110642	10	P	427.47	0.00	427.47
	Total Check Number...110642								427.47
3546063 06/08/21	Redrick Thompson 060921	0176442	06/09/21	110643	10	P	21.68	0.00	21.68
	Total Check Number...110643								21.68
3546069 06/08/21	Rion Properties LLC 060921	0176448	06/09/21	110644	10	P	16.14	0.00	16.14
	Total Check Number...110644								16.14
3546032 06/08/21	Robert Boston Wheeler Estate 060921	0176408	06/09/21	110645	10	P	11.20	0.00	11.20
	Total Check Number...110645								11.20
3546058 06/08/21	Robert Ragin 060921	0176437	06/09/21	110646	10	P	10.28	0.00	10.28
	Total Check Number...110646								10.28
0000303 06/08/21	Shelton Hughes, Jr 060921	0176419	06/09/21	110647	10	P	15.14	0.00	15.14
	Total Check Number...110647								15.14
3546072 06/08/21	Short Trip #6 060921	0176451	06/09/21	110648	10	P	614.95	0.00	614.95
	Total Check Number...110648								614.95
3546071 06/08/21	Southeastern Games LLC 060921	0176450	06/09/21	110649	10	P	897.57	0.00	897.57
	Total Check Number...110649								897.57
3546060 06/08/21	Stanford William Rhuland 060921	0176439	06/09/21	110650	10	P	4.47	0.00	4.47
	Total Check Number...110650								4.47
3546036 06/08/21	Steve C Gamble 060921	0176412	06/09/21	110651	10	P	84.27	0.00	84.27
	Total Check Number...110651								84.27
3546030 06/08/21	Susanne H Butterfield 060921	0176406	06/09/21	110652	10	P	50.58	0.00	50.58
	Total Check Number...110652								50.58
3546037 06/08/21	Thaddues Patrick Gibbons, Jr 060921	0176413	06/09/21	110653	10	P	111.23	0.00	111.23
	Total Check Number...110653								111.23
3546070 06/08/21	Tykat Inc 060921	0176449	06/09/21	110654	10	P	3,782.97	0.00	3,782.97
	Total Check Number...110654								3,782.97
3546049 06/08/21	Valerie Jean Lowery 060921	0176427	06/09/21	110655	10	P	13.41	0.00	13.41
	Total Check Number...110655								13.41

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3546029 06/08/21	Wade Brown 060921	0176405	06/09/21	110656	10	P	42.08	0.00	42.08
	Total Check Number...110656								42.08
3543781 06/09/21	Sc Dept Of Motor Vehicles 06092021	0176552	06/09/21	110657	10	P	15.00	0.00	15.00
	Total Check Number...110657								15.00
3546074 06/10/21	City Of Goose Creek 21-0610	0176619	06/10/21	110658	10	P	1,000.00	0.00	1,000.00
	Total Check Number...110658								1,000.00
3545780 06/11/21	Amazon Capital Services 1FWG-NLM1-JXGW	0176452	06/11/21	110659	10	P	14.27	0.00	14.27
06/11/21	1HN4-NVGT-XM14	0176553	06/11/21	110659	10	P	841.31	0.00	841.31
06/11/21	1GT7-K7RP-W13L	0176620	06/11/21	110659	10	P	21.59	0.00	21.59
	Total Check Number...110659								877.17
3543972 06/11/21	At&t 000016537089	0176453	06/11/21	110660	10	P	283.73	0.00	283.73
06/11/21	000016537105	0176454	06/11/21	110660	10	P	283.73	0.00	283.73
	Total Check Number...110660								567.46
3544817 06/11/21	Axis Forensic Toxicology 75552	0176455	06/11/21	110661	10	P	353.00	0.00	353.00
06/11/21	MARCH 2021	0176456	06/11/21	110661	10	P	706.00	0.00	706.00
	Total Check Number...110661								1,059.00
3544360 06/11/21	B & B Construction 905	0176458	06/11/21	110662	10	P	12,195.07	0.00	12,195.07
06/11/21	906	0176459	06/11/21	110662	10	P	6,071.33	0.00	6,071.33
	Total Check Number...110662								18,266.40
0033042 06/11/21	Bagnal's Landscaping Inc ALCOLU MAY 2021	0176460	06/11/21	110663	10	P	100.00	0.00	100.00
06/11/21	EXXON MAY 2021	0176461	06/11/21	110663	10	P	150.00	0.00	150.00
	Total Check Number...110663								250.00
0003017 06/11/21	Barwick Plumbing Co., LLC 30038	0176554	06/11/21	110664	10	P	1,153.00	0.00	1,153.00
	Total Check Number...110664								1,153.00
0000159 06/11/21	Blanchard Machinery Company GFC435876	0176462	06/11/21	110665	10	P	157.25	0.00	157.25
	Total Check Number...110665								157.25
3544053 06/11/21	Blue Line Shooting Center, LLC 145284	0176621	06/11/21	110666	10	P	132.81	0.00	132.81
	Total Check Number...110666								132.81
0000755 06/11/21	Bob Barker Co, Inc. INV1621752	0176555	06/11/21	110667	10	P	99.87	0.00	99.87
06/11/21	INV1621755	0176556	06/11/21	110667	10	P	107.86	0.00	107.86
06/11/21	INV1621849	0176557	06/11/21	110667	10	P	113.37	0.00	113.37
	Total Check Number...110667								321.10
3546073 06/11/21	Brunson Catering 100	0176464	06/11/21	110668	10	P	400.00	0.00	400.00
	Total Check Number...110668								400.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000112 06/11/21	City Of Manning 11738	0176465	06/11/21	110669	10	P	155.99	0.00	155.99
	Total Check Number...110669								155.99
0000030 06/11/21	Clarendon Auto Parts 070095	0176466	06/11/21	110670	10	P	3.03	0.00	3.03
06/11/21	070110	0176467	06/11/21	110670	10	P	198.58	0.00	198.58
06/11/21	070152	0176468	06/11/21	110670	10	P	50.80	0.00	50.80
06/11/21	070225	0176469	06/11/21	110670	10	P	135.54	0.00	135.54
06/11/21	070233	0176470	06/11/21	110670	10	P	61.91	0.00	61.91
06/11/21	070242	0176471	06/11/21	110670	10	P	430.91	0.00	430.91
	Total Check Number...110670								880.77
0003462 06/11/21	Clarendon Behavioral Health Sv 010359	0176472	06/11/21	110671	10	P	472.00	0.00	472.00
06/11/21	010360	0176473	06/11/21	110671	10	P	640.00	0.00	640.00
	Total Check Number...110671								1,112.00
3545241 06/11/21	Coker Business Systems, Inc 5015349730	0176572	06/11/21	110672	10	P	97.20	0.00	97.20
	Total Check Number...110672								97.20
3544457 06/11/21	Coker Business Systems, Inc. 29433475	0176560	06/11/21	110673	10	P	248.40	0.00	248.40
06/11/21	29433474	0176606	06/11/21	110673	10	P	210.60	0.00	210.60
	Total Check Number...110673								459.00
3546021 06/11/21	Connection 71146832	0176474	06/11/21	110674	10	P	26.85	0.00	26.85
	Total Check Number...110674								26.85
3543917 06/11/21	Deere Credit, Inc 2504660	0176475	06/11/21	110675	10	P	2,119.29	0.00	2,119.29
	Total Check Number...110675								2,119.29
3543854 06/11/21	Duke Energy Progress 1150088316	0176477	06/11/21	110676	10	P	297.51	0.00	297.51
06/11/21	0089745004	0176478	06/11/21	110676	10	P	1,063.57	0.00	1,063.57
06/11/21	1940866781	0176479	06/11/21	110676	10	P	210.48	0.00	210.48
	Total Check Number...110676								1,571.56
0000121 06/11/21	Farmers Telephone Coop. , Inc 105094	0176482	06/11/21	110677	10	P	97.50	0.00	97.50
	Total Check Number...110677								97.50
0002529 06/11/21	Fedex 7-390-38590	0176483	06/11/21	110678	10	P	4.62	0.00	4.62
	Total Check Number...110678								4.62
0000243 06/11/21	Forensic Pathology Consultants 3500	0176484	06/11/21	110679	10	P	1,250.00	0.00	1,250.00
	Total Check Number...110679								1,250.00
3543045 06/11/21	Frontier 8436266561	0176485	06/11/21	110680	10	P	94.30	0.00	94.30
	Total Check Number...110680								94.30
3542673	Ftc								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/11/21		500703	0176622	06/11/21	110681	10	P	2,722.15	0.00	2,722.15
		Total Check Number...110681								2,722.15
3545691	Fuelman/fleetcor Technologies									
06/11/21		NP60146436	0176490	06/11/21	110682	10	P	104.26	0.00	104.26
06/11/21		NP60146436	0176491	06/11/21	110682	10	P	53.20	0.00	53.20
06/11/21		NP60146436	0176492	06/11/21	110682	10	P	111.02	0.00	111.02
06/11/21		NP60146436	0176493	06/11/21	110682	10	P	94.83	0.00	94.83
06/11/21		NP60146436	0176494	06/11/21	110682	10	P	45.23	0.00	45.23
06/11/21		NP60146436	0176495	06/11/21	110682	10	P	45.23	0.00	45.23
06/11/21		NP60146436	0176496	06/11/21	110682	10	P	1,674.32	0.00	1,674.32
06/11/21		NP60146436	0176497	06/11/21	110682	10	P	316.17	0.00	316.17
06/11/21		NP60146436	0176498	06/11/21	110682	10	P	10,105.26	0.00	10,105.26
06/11/21		NP60146436	0176499	06/11/21	110682	10	P	1,439.63	0.00	1,439.63
		Total Check Number...110682								13,989.15
3544289	Gerald Cadden									
06/11/21		06072021	0176504	06/11/21	110683	10	P	99.29	0.00	99.29
		Total Check Number...110683								99.29
3542656	Grafix									
06/11/21		139227	0176505	06/11/21	110684	10	P	1,337.02	0.00	1,337.02
		Total Check Number...110684								1,337.02
0000191	Harvin Clarendon County									
06/11/21		JUNE 2021	0176506	06/11/21	110685	10	P	47,120.00	0.00	47,120.00
		Total Check Number...110685								47,120.00
3415000	Herald Office Supplies									
06/11/21		897434-0	0176507	06/11/21	110686	10	P	376.92	0.00	376.92
06/11/21		902034-0	0176623	06/11/21	110686	10	P	81.08	0.00	81.08
		Total Check Number...110686								458.00
3545814	Holt Consulting Company, LLC									
06/11/21		1003191	0176508	06/11/21	110687	10	P	24,429.00	0.00	24,429.00
		Total Check Number...110687								24,429.00
0003334	Interstate Batteries Of S.C.									
06/11/21		507313012	0176509	06/11/21	110688	10	P	274.00	0.00	274.00
		Total Check Number...110688								274.00
3544325	Janice L. Coney									
06/11/21		06072021	0176517	06/11/21	110689	10	P	4.16	0.00	4.16
		Total Check Number...110689								4.16
3544322	Karen Decosta									
06/11/21		MAY 2021	0176576	06/11/21	110690	10	P	17.50	0.00	17.50
		Total Check Number...110690								17.50
3545218	Keishawna Derico									
06/11/21		05262021	0176511	06/11/21	110691	10	P	16.26	0.00	16.26
		Total Check Number...110691								16.26
3545927	Kilndirect									
06/11/21		3557	0176512	06/11/21	110692	10	P	1,400.80	0.00	1,400.80
		Total Check Number...110692								1,400.80
3542348	Linda Lemon									
06/11/21		MAY 2021	0176514	06/11/21	110693	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...110693									50.00
0033057	M & M Enterprises, LLC.								
06/11/21	25701	0176518	06/11/21	110694	10	P	7.00	0.00	7.00
06/11/21	25854	0176519	06/11/21	110694	10	P	28.19	0.00	28.19
Total Check Number...110694									35.19
0000064	Manning Auto Parts								
06/11/21	15448-26440	0176521	06/11/21	110695	10	P	119.72	0.00	119.72
Total Check Number...110695									119.72
3543586	Marcia Nannete Frye								
06/11/21	06072021	0176522	06/11/21	110696	10	P	343.00	0.00	343.00
Total Check Number...110696									343.00
0002600	Mid Eastern Truck Wash, Inc.								
06/11/21	24-24650	0176523	06/11/21	110697	10	P	54.00	0.00	54.00
Total Check Number...110697									54.00
3542025	Mobile Communications America								
06/11/21	571000103-1	0176524	06/11/21	110698	10	P	1,818.40	0.00	1,818.40
06/11/21	568002267-1	0176624	06/11/21	110698	10	P	50.00	0.00	50.00
Total Check Number...110698									1,868.40
0002145	Motorola Solutions								
06/11/21	27973220210505	0176607	06/11/21	110699	10	P	777.37	0.00	777.37
Total Check Number...110699									777.37
3542377	Myron								
06/11/21	118899715	0176525	06/11/21	110700	10	P	283.81	0.00	283.81
06/11/21	118902923	0176526	06/11/21	110700	10	P	357.39	0.00	357.39
06/11/21	118902956	0176527	06/11/21	110700	10	P	28.28	0.00	28.28
06/11/21	118961176	0176528	06/11/21	110700	10	P	56.46	0.00	56.46
Total Check Number...110700									725.94
0002861	Osteen Publishing Co. Inc								
06/11/21	389225	0176529	06/11/21	110701	10	P	48.00	0.00	48.00
06/11/21	389226	0176530	06/11/21	110701	10	P	41.25	0.00	41.25
Total Check Number...110701									89.25
3544114	Palmetto Security Co., Inc								
06/11/21	53650	0176532	06/11/21	110702	10	P	360.00	0.00	360.00
Total Check Number...110702									360.00
3542715	Patrick G. Goodwin								
06/11/21	06082021	0176533	06/11/21	110703	10	P	658.00	0.00	658.00
Total Check Number...110703									658.00
0000077	Piggly Wiggly #32								
06/11/21	001-00994864	0176534	06/11/21	110704	10	P	26.48	0.00	26.48
06/11/21	001-00994400	0176535	06/11/21	110704	10	P	13.24	0.00	13.24
06/11/21	001-00998309	0176536	06/11/21	110704	10	P	30.88	0.00	30.88
06/11/21	001-00995322	0176537	06/11/21	110704	10	P	36.75	0.00	36.75
06/11/21	003-00627853	0176538	06/11/21	110704	10	P	10.18	0.00	10.18
06/11/21	003-00629356	0176539	06/11/21	110704	10	P	12.22	0.00	12.22
06/11/21	001-01001251	0176540	06/11/21	110704	10	P	18.33	0.00	18.33
06/11/21	001-01008875	0176626	06/11/21	110704	10	P	129.06	0.00	129.06
06/11/21	003-00634619	0176627	06/11/21	110704	10	P	58.04	0.00	58.04

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...110704									335.18
3545821 06/11/21	Quadient Finance USA 7900 0440 8068 2416	0176541	06/11/21	110705	10	P	3,573.63	0.00	3,573.63
Total Check Number...110705									3,573.63
0000105 06/11/21	Rigby Oil Company 94210501	0176547	06/11/21	110706	10	P	154.22	0.00	154.22
06/11/21	254873	0176548	06/11/21	110706	10	P	1,265.42	0.00	1,265.42
06/11/21	2543241	0176549	06/11/21	110706	10	P	2,917.73	0.00	2,917.73
Total Check Number...110706									4,337.37
3543742 06/11/21	Robert Donald Hardy MAY 2021	0176542	06/11/21	110707	10	P	300.00	0.00	300.00
Total Check Number...110707									300.00
3542949 06/11/21	Robert Shawn McCord 06042021	0176543	06/11/21	110708	10	P	53.00	0.00	53.00
Total Check Number...110708									53.00
3544176 06/11/21	Robin Locklear-Moody 06072021	0176544	06/11/21	110709	10	P	53.00	0.00	53.00
Total Check Number...110709									53.00
3545687 06/11/21	Roderick Briggs INV0118	0176545	06/11/21	110710	10	P	450.00	0.00	450.00
06/11/21	INV0119	0176546	06/11/21	110710	10	P	750.00	0.00	750.00
Total Check Number...110710									1,200.00
0003008 06/11/21	Safe Fleet 40736	0176628	06/11/21	110711	10	P	396.91	0.00	396.91
Total Check Number...110711									396.91
0002988 06/11/21	Sam's Club/synchrony Bank 000469	0176577	06/11/21	110712	10	P	235.61	0.00	235.61
Total Check Number...110712									235.61
3541558 06/11/21	Sc Department Of Revenue MAY 2021	0176578	06/11/21	110713	10	P	654.39	0.00	654.39
Total Check Number...110713									654.39
3541486 06/11/21	Sc Dhec SCR10	0176630	06/11/21	110714	10	P	545.00	0.00	545.00
Total Check Number...110714									545.00
0000442 06/11/21	Sc Secretary Of State RONNIE STEWART	0176579	06/11/21	110715	10	P	25.00	0.00	25.00
Total Check Number...110715									25.00
3544086 06/11/21	Security Management Of Sc. 107856	0176580	06/11/21	110716	10	P	1,058.40	0.00	1,058.40
06/11/21	107879	0176581	06/11/21	110716	10	P	595.35	0.00	595.35
06/11/21	107965	0176582	06/11/21	110716	10	P	1,058.40	0.00	1,058.40
06/11/21	107988	0176583	06/11/21	110716	10	P	595.35	0.00	595.35
Total Check Number...110716									3,307.50
3545644 06/11/21	Shayne Stephens 06042021	0176584	06/11/21	110717	10	P	123.00	0.00	123.00
Total Check Number...110717									123.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000047	Simpson Hardware								
06/11/21	364848	0176585	06/11/21	110718	10	P	20.51	0.00	20.51
06/11/21	364863	0176586	06/11/21	110718	10	P	10.78	0.00	10.78
06/11/21	364968	0176587	06/11/21	110718	10	P	16.19	0.00	16.19
	Total Check Number...110718								47.48
0002822	Siquena Witherspoon								
06/11/21	06092021	0176629	06/11/21	110719	10	P	95.04	0.00	95.04
	Total Check Number...110719								95.04
0003472	Spectrum Business/time Warner								
06/11/21	855477401052721	0176592	06/11/21	110720	10	P	63.25	0.00	63.25
	Total Check Number...110720								63.25
3545778	Spectrum Enterprise/time Warner								
06/11/21	100004501060121	0176593	06/11/21	110721	10	P	119.50	0.00	119.50
	Total Check Number...110721								119.50
3543067	Staples Advantage								
06/11/21	3478008335	0176594	06/11/21	110722	10	P	178.26	0.00	178.26
06/11/21	3478292959	0176595	06/11/21	110722	10	P	27.30	0.00	27.30
	Total Check Number...110722								205.56
3545017	Summit Food Services, LLC								
06/11/21	INV2000113159	0176603	06/11/21	110723	10	P	3,501.09	0.00	3,501.09
	Total Check Number...110723								3,501.09
3541629	Susie McDowell								
06/11/21	05182021	0176604	06/11/21	110724	10	P	121.82	0.00	121.82
	Total Check Number...110724								121.82
3543573	Terri Ridgeway								
06/11/21	MAY 2021	0176608	06/11/21	110725	10	P	50.00	0.00	50.00
	Total Check Number...110725								50.00
3543901	Theodore Felder								
06/11/21	MAY 2021	0176610	06/11/21	110726	10	P	47.08	0.00	47.08
	Total Check Number...110726								47.08
3541469	Thomas L. Harvin, Jr.								
06/11/21	MAY 2021	0176575	06/11/21	110727	10	P	15.00	0.00	15.00
	Total Check Number...110727								15.00
3543731	Tiffany Wells								
06/11/21	APRIL/MAY 2021	0176611	06/11/21	110728	10	P	31.00	0.00	31.00
	Total Check Number...110728								31.00
3543443	Tritechforensics								
06/11/21	376159	0176612	06/11/21	110729	10	P	2,558.32	0.00	2,558.32
	Total Check Number...110729								2,558.32
3545449	Truck Service Inc								
06/11/21	DUPLICATE	0176613	06/11/21	110730	10	P	-98.00	0.00	-98.00
06/11/21	22810	0176614	06/11/21	110730	10	P	130.39	0.00	130.39
06/11/21	22828	0176615	06/11/21	110730	10	P	4,061.17	0.00	4,061.17
	Total Check Number...110730								4,093.56
0002210	Turbeville Farm & Hardware, In								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/11/21	21557	0176616	06/11/21	110731	10	P	9.46	0.00	9.46
	Total Check Number...110731								
3543660	Unifirst Corporation								
06/11/21	2982867312	0176631	06/11/21	110732	10	P	60.93	0.00	60.93
06/11/21	2982868180	0176632	06/11/21	110732	10	P	58.13	0.00	58.13
06/11/21	2982868612	0176633	06/11/21	110732	10	P	41.65	0.00	41.65
	Total Check Number...110732								
0000130	Ups								
06/11/21	000026WE14221	0176641	06/11/21	110733	10	P	6.25	0.00	6.25
	Total Check Number...110733								
3545575	Verizon Connect Nwf, Inc.								
06/11/21	MINS0045020	0176642	06/11/21	110734	10	P	130.00	0.00	130.00
	Total Check Number...110734								
0002038	Verizon Wireless								
06/11/21	9881007516	0176643	06/11/21	110735	10	P	298.09	0.00	298.09
	Total Check Number...110735								
0000115	Walker Tire Company, Inc.								
06/11/21	268048	0176644	06/11/21	110736	10	P	35.71	0.00	35.71
	Total Check Number...110736								
0003313	Walmart Community/synco								
06/11/21	6032202601692271	0176647	06/11/21	110737	10	P	176.93	0.00	176.93
06/11/21	6032202601692271	0176648	06/11/21	110737	10	P	42.02	0.00	42.02
06/11/21	6032202601692271	0176649	06/11/21	110737	10	P	67.39	0.00	67.39
06/11/21	6032202601692271	0176650	06/11/21	110737	10	P	237.57	0.00	237.57
06/11/21	6032202601692271	0176651	06/11/21	110737	10	P	12.15	0.00	12.15
	Total Check Number...110737								
3543851	William A. Timmons								
06/11/21	MAY 2021	0176655	06/11/21	110738	10	P	50.00	0.00	50.00
	Total Check Number...110738								
0000117	Wright-Johnston Uniforms								
06/11/21	57553	0176656	06/11/21	110739	10	P	138.80	0.00	138.80
	Total Check Number...110739								
3546075	Arlस्था Sabb								
06/15/21	061521	0176659	06/15/21	110783	10	P	15.00	0.00	15.00
	Total Check Number...110783								
3546076	Chaundtelle Robinson								
06/15/21	061521	0176660	06/15/21	110784	10	P	15.00	0.00	15.00
	Total Check Number...110784								
3546077	Courtney Bryant								
06/15/21	061521	0176661	06/15/21	110785	10	P	15.00	0.00	15.00
	Total Check Number...110785								
3546078	Crystal Hodge								
06/15/21	061521	0176662	06/15/21	110786	10	P	15.00	0.00	15.00
	Total Check Number...110786								
3546079	Crystal White								
06/15/21	061521	0176663	06/15/21	110787	10	P	15.00	0.00	15.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
	Total Check Number...110787								15.00
3546080 06/15/21	Daniel Lee 061521	0176664	06/15/21	110788	10	P	15.00	0.00	15.00
	Total Check Number...110788								15.00
3546081 06/15/21	Darrell Brooker 061521	0176665	06/15/21	110789	10	P	15.00	0.00	15.00
	Total Check Number...110789								15.00
3546082 06/15/21	David Bradham 061521	0176666	06/15/21	110790	10	P	15.00	0.00	15.00
	Total Check Number...110790								15.00
3546083 06/15/21	Dawson Andrews 061521	0176667	06/15/21	110791	10	P	15.00	0.00	15.00
	Total Check Number...110791								15.00
3546084 06/15/21	Deborah Hodge 061521	0176668	06/15/21	110792	10	P	45.00	0.00	45.00
	Total Check Number...110792								45.00
0002990 06/15/21	Donald Bethune, Jr 061521	0176669	06/15/21	110793	10	P	15.00	0.00	15.00
	Total Check Number...110793								15.00
3546085 06/15/21	Jimmy Nelson 061521	0176670	06/15/21	110794	10	P	30.00	0.00	30.00
	Total Check Number...110794								30.00
3546086 06/15/21	Jodi Wynne 061521	0176671	06/15/21	110795	10	P	15.00	0.00	15.00
	Total Check Number...110795								15.00
3546087 06/15/21	John Fleming 061521	0176672	06/15/21	110796	10	P	30.00	0.00	30.00
	Total Check Number...110796								30.00
3546088 06/15/21	Judy Conyers 061521	0176673	06/15/21	110797	10	P	30.00	0.00	30.00
	Total Check Number...110797								30.00
3546089 06/15/21	Judy McElveen 061521	0176674	06/15/21	110798	10	P	45.00	0.00	45.00
	Total Check Number...110798								45.00
3546090 06/15/21	Larry Welch 061521	0176675	06/15/21	110799	10	P	15.00	0.00	15.00
	Total Check Number...110799								15.00
3546091 06/15/21	Linda Nelson 061521	0176676	06/15/21	110800	10	P	15.00	0.00	15.00
	Total Check Number...110800								15.00
3546092 06/15/21	Loretta Benbow 061521	0176677	06/15/21	110801	10	P	15.00	0.00	15.00
	Total Check Number...110801								15.00
3546093	Merry Woodham								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/15/21	061521	0176678	06/15/21	110802	10	P	45.00	0.00	45.00
	Total Check Number...110802								45.00
3546094 06/15/21	Michelle McClinton 061521	0176679	06/15/21	110803	10	P	30.00	0.00	30.00
	Total Check Number...110803								30.00
0003339 06/15/21	Monica Pack 061521	0176680	06/15/21	110804	10	P	15.00	0.00	15.00
	Total Check Number...110804								15.00
3546095 06/15/21	Pam White 061521	0176681	06/15/21	110805	10	P	15.00	0.00	15.00
	Total Check Number...110805								15.00
3546096 06/15/21	Rachel Lee 061521	0176682	06/15/21	110806	10	P	30.00	0.00	30.00
	Total Check Number...110806								30.00
3546097 06/15/21	Ricky Johnson 061521	0176683	06/15/21	110807	10	P	15.00	0.00	15.00
	Total Check Number...110807								15.00
3546098 06/15/21	Robert Starnes 061521	0176684	06/15/21	110808	10	P	15.00	0.00	15.00
	Total Check Number...110808								15.00
3543547 06/15/21	Robin Prothro 061521	0176685	06/15/21	110809	10	P	45.00	0.00	45.00
	Total Check Number...110809								45.00
3546099 06/15/21	Rudolph Williams, III 061521	0176686	06/15/21	110810	10	P	15.00	0.00	15.00
	Total Check Number...110810								15.00
3546100 06/15/21	Stephanie Sabb-Oliver 061521	0176687	06/15/21	110811	10	P	45.00	0.00	45.00
	Total Check Number...110811								45.00
3546101 06/15/21	Terrance Barnes 061521	0176688	06/15/21	110812	10	P	15.00	0.00	15.00
	Total Check Number...110812								15.00
3546102 06/15/21	Tracy Elmore 061521	0176689	06/15/21	110813	10	P	15.00	0.00	15.00
	Total Check Number...110813								15.00
3546103 06/15/21	Tristian Singletary 061521	0176690	06/15/21	110814	10	P	15.00	0.00	15.00
	Total Check Number...110814								15.00
3546104 06/15/21	Van Stone 061521	0176691	06/15/21	110815	10	P	15.00	0.00	15.00
	Total Check Number...110815								15.00
3546105 06/15/21	William Jones 061521	0176692	06/15/21	110816	10	P	15.00	0.00	15.00
	Total Check Number...110816								15.00

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3546106 06/15/21	Willie Nelson 061521	0176693	06/15/21	110817	10	P	30.00	0.00	30.00
	Total Check Number...110817								30.00
3544101 06/17/21	Adrian V. Ridgill 18045	0176694	06/17/21	110818	10	P	150.00	0.00	150.00
06/17/21	18079	0176695	06/17/21	110818	10	P	175.00	0.00	175.00
	Total Check Number...110818								325.00
3543691 06/17/21	Advance Auto Parts 5190115817721	0176727	06/17/21	110819	10	P	54.17	0.00	54.17
06/17/21	5190116017890	0176728	06/17/21	110819	10	P	81.26	0.00	81.26
	Total Check Number...110819								135.43
3545780 06/17/21	Amazon Capital Services 1T9V-VHYJ-773V	0176782	06/17/21	110820	10	P	8.63	0.00	8.63
	Total Check Number...110820								8.63
3543670 06/17/21	At-Net Services, Inc. 868570	0176703	06/17/21	110821	10	P	150.00	0.00	150.00
	Total Check Number...110821								150.00
3545434 06/17/21	Auto Attitude/phillip D Miles 391248	0176704	06/17/21	110822	10	P	480.00	0.00	480.00
	Total Check Number...110822								480.00
3543663 06/17/21	Auto Zone, Inc. 000279605	0176729	06/17/21	110823	10	P	150.33	0.00	150.33
	Total Check Number...110823								150.33
0000755 06/17/21	Bob Barker Co, Inc. INV1627242	0176730	06/17/21	110824	10	P	1,291.02	0.00	1,291.02
	Total Check Number...110824								1,291.02
0000020 06/17/21	Bob's Body Shop, Inc. 11830	0176731	06/17/21	110825	10	P	65.00	0.00	65.00
	Total Check Number...110825								65.00
3541521 06/17/21	Bridgeway Solutions, Inc. IN336257	0176733	06/17/21	110826	10	P	209.76	0.00	209.76
	Total Check Number...110826								209.76
0000030 06/17/21	Clarendon Auto Parts 070516	0176709	06/17/21	110827	10	P	96.12	0.00	96.12
06/17/21	070638	0176734	06/17/21	110827	10	P	-30.00	0.00	-30.00
06/17/21	070835	0176735	06/17/21	110827	10	P	-36.81	0.00	-36.81
06/17/21	070463	0176736	06/17/21	110827	10	P	17.04	0.00	17.04
06/17/21	070464	0176737	06/17/21	110827	10	P	14.64	0.00	14.64
06/17/21	070552	0176738	06/17/21	110827	10	P	514.57	0.00	514.57
06/17/21	070607	0176739	06/17/21	110827	10	P	53.98	0.00	53.98
06/17/21	070608	0176740	06/17/21	110827	10	P	251.38	0.00	251.38
06/17/21	070678	0176741	06/17/21	110827	10	P	209.41	0.00	209.41
06/17/21	070781	0176742	06/17/21	110827	10	P	31.64	0.00	31.64
06/17/21	070817	0176743	06/17/21	110827	10	P	45.96	0.00	45.96
06/17/21	070860	0176744	06/17/21	110827	10	P	53.47	0.00	53.47
06/17/21	071001	0176745	06/17/21	110827	10	P	61.66	0.00	61.66
	Total Check Number...110827								1,283.06

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06/17/21	070862	0176746	06/17/21	110828	10	P	11.43	0.00	11.43
	Total Check Number...110828								11.43
0003119	Coker Business Systems								
06/17/21	AR3303	0176716	06/17/21	110829	10	P	102.16	0.00	102.16
06/17/21	AR33074	0176717	06/17/21	110829	10	P	345.35	0.00	345.35
06/17/21	AR33075	0176718	06/17/21	110829	10	P	60.48	0.00	60.48
06/17/21	AR33122	0176719	06/17/21	110829	10	P	152.29	0.00	152.29
06/17/21	AR33123	0176720	06/17/21	110829	10	P	21.60	0.00	21.60
06/17/21	AR33124	0176721	06/17/21	110829	10	P	229.77	0.00	229.77
06/17/21	AR33202	0176722	06/17/21	110829	10	P	217.61	0.00	217.61
	Total Check Number...110829								1,129.26
3544457	Coker Business Systems, Inc.								
06/17/21	29433473	0176724	06/17/21	110830	10	P	162.00	0.00	162.00
	Total Check Number...110830								162.00
3542561	Dana Safety Supply, Inc.								
06/17/21	659472	0176725	06/17/21	110831	10	P	3,057.45	0.00	3,057.45
	Total Check Number...110831								3,057.45
3545933	Danny's Machine Shop								
06/17/21	16471	0176749	06/17/21	110832	10	P	190.00	0.00	190.00
	Total Check Number...110832								190.00
3543917	Deere Credit, Inc								
06/17/21	2505790	0176726	06/17/21	110833	10	P	2,147.20	0.00	2,147.20
06/17/21	2509120	0176750	06/17/21	110833	10	P	2,428.73	0.00	2,428.73
	Total Check Number...110833								4,575.93
0002529	Fedex								
06/17/21	7-393-96564	0176751	06/17/21	110834	10	P	11.02	0.00	11.02
	Total Check Number...110834								11.02
3543998	Fortran Communications, Inc.								
06/17/21	64701	0176752	06/17/21	110835	10	P	55.00	0.00	55.00
	Total Check Number...110835								55.00
3544370	Foster Sumpter								
06/17/21	06102021	0176753	06/17/21	110836	10	P	13.25	0.00	13.25
	Total Check Number...110836								13.25
0002618	Frasier Tire Service								
06/17/21	175642	0176754	06/17/21	110837	10	P	216.08	0.00	216.08
06/17/21	175647	0176755	06/17/21	110837	10	P	3,298.32	0.00	3,298.32
	Total Check Number...110837								3,514.40
3545691	Fuelman/fleetcor Technologies								
06/17/21	NP60146436	0176756	06/17/21	110838	10	P	1.14	0.00	1.14
06/17/21	NP60146436	0176757	06/17/21	110838	10	P	73.42	0.00	73.42
06/17/21	NP60249808	0176758	06/17/21	110838	10	P	165.44	0.00	165.44
06/17/21	NP60249808	0176759	06/17/21	110838	10	P	43.41	0.00	43.41
06/17/21	NP60249808	0176760	06/17/21	110838	10	P	154.32	0.00	154.32
06/17/21	NP60249808	0176761	06/17/21	110838	10	P	10,385.92	0.00	10,385.92
06/17/21	NP60249808	0176762	06/17/21	110838	10	P	1,596.87	0.00	1,596.87
06/17/21	NP60249808	0176784	06/17/21	110838	10	P	55.78	0.00	55.78
06/17/21	NP60249808	0176785	06/17/21	110838	10	P	110.24	0.00	110.24
06/17/21	NP60146436	0176855	06/17/21	110838	10	P	244.75	0.00	244.75

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06/17/21	NP60249808	0176856	06/17/21	110838	10	P	354.33	0.00	354.33
	Total Check Number...110838								13,185.62
0002573	Galls, LLC								
06/17/21	018432134	0176764	06/17/21	110839	10	P	76.43	0.00	76.43
	Total Check Number...110839								76.43
3541447	Grainger								
06/17/21	9915720768	0176768	06/17/21	110840	10	P	7.78	0.00	7.78
06/17/21	9920013357	0176769	06/17/21	110840	10	P	34.75	0.00	34.75
	Total Check Number...110840								42.53
3543191	Hill Printing Of Manning								
06/17/21	100116	0176770	06/17/21	110841	10	P	224.35	0.00	224.35
06/17/21	100415	0176771	06/17/21	110841	10	P	114.00	0.00	114.00
	Total Check Number...110841								338.35
3545870	Hoffman Mechanical Solutions								
06/17/21	41133	0176775	06/17/21	110842	10	P	268.00	0.00	268.00
	Total Check Number...110842								268.00
0001457	Hugo D. Hammond								
06/17/21	526	0176776	06/17/21	110843	10	P	130.00	0.00	130.00
	Total Check Number...110843								130.00
0003117	Hyman Paper Company								
06/17/21	269505	0176777	06/17/21	110844	10	P	861.86	0.00	861.86
	Total Check Number...110844								861.86
06/17/21	269510	0176778	06/17/21	110845	10	PS	574.43	0.00	574.43
	Total Check Number...110845								574.43
06/17/21	269151	0176779	06/17/21	110846	10	PS	237.60	0.00	237.60
	Total Check Number...110846								237.60
0001917	Ivori Henryhand								
06/17/21	06102021	0176781	06/17/21	110847	10	P	250.00	0.00	250.00
	Total Check Number...110847								250.00
3545927	Kilndirect								
06/17/21	3575	0176791	06/17/21	110848	10	P	1,310.16	0.00	1,310.16
06/17/21	3625	0176792	06/17/21	110848	10	P	1,322.52	0.00	1,322.52
	Total Check Number...110848								2,632.68
0002860	Lebon Joye								
06/17/21	MAY 2021	0176793	06/17/21	110849	10	P	50.00	0.00	50.00
	Total Check Number...110849								50.00
3545123	Lowery Heating & Air								
06/17/21	40180	0176794	06/17/21	110850	10	P	600.00	0.00	600.00
	Total Check Number...110850								600.00
0000064	Manning Auto Parts								
06/17/21	15448-26536	0176796	06/17/21	110851	10	P	93.81	0.00	93.81
	Total Check Number...110851								93.81
0002145	Motorola Solutions								
06/17/21	27973320210505	0176797	06/17/21	110852	10	P	4,656.44	0.00	4,656.44
06/17/21	27973520210505	0176798	06/17/21	110852	10	P	104.28	0.00	104.28

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...110852									4,760.72
0000001 06/17/21	Net Zero USA 5015483487	0176800	06/17/21	110853	10	P	7,514.69	0.00	7,514.69
Total Check Number...110853									7,514.69
3545998 06/17/21	Nobletec LLC AAAO3889	0176801	06/17/21	110854	10	P	1,187.00	0.00	1,187.00
Total Check Number...110854									1,187.00
3546107 06/17/21	On Time Distribution, LLC ECONOMIC GRANT	0176802	06/17/21	110855	10	P	100,000.00	0.00	100,000.00
Total Check Number...110855									100,000.00
0003319 06/17/21	Pee Dee Regional Ems, Inc 27324	0176805	06/17/21	110856	10	P	378.00	0.00	378.00
Total Check Number...110856									378.00
0000077 06/17/21	Piggly Wiggly #32 001-01011049	0176807	06/17/21	110857	10	P	19.02	0.00	19.02
Total Check Number...110857									19.02
0000355 06/17/21	Prothro Chevrolet Company Inc. 33053	0176808	06/17/21	110858	10	P	8.88	0.00	8.88
Total Check Number...110858									8.88
3545965 06/17/21	Publiq Software, LLC 000550158	0176809	06/17/21	110859	10	P	1,181.64	0.00	1,181.64
06/17/21	000550159	0176810	06/17/21	110859	10	P	1,745.22	0.00	1,745.22
06/17/21	000550218	0176811	06/17/21	110859	10	P	445.21	0.00	445.21
06/17/21	000550280	0176812	06/17/21	110859	10	P	2,328.06	0.00	2,328.06
06/17/21	000550407	0176813	06/17/21	110859	10	P	3,927.56	0.00	3,927.56
Total Check Number...110859									9,627.69
3546010 06/17/21	Salisbury Blending Company 20739	0176814	06/17/21	110860	10	P	3,358.55	0.00	3,358.55
Total Check Number...110860									3,358.55
06/17/21	20749	0176815	06/17/21	110861	10	PS	565.72	0.00	565.72
Total Check Number...110861									565.72
0000268 06/17/21	Santee Lynches Regional INVOICE #1	0176816	06/17/21	110862	10	P	4,000.00	0.00	4,000.00
Total Check Number...110862									4,000.00
3543781 06/17/21	Sc Dept Of Motor Vehicles 06142021	0176817	06/17/21	110863	10	P	34.00	0.00	34.00
Total Check Number...110863									34.00
3544086 06/17/21	Security Management Of Sc. 108069	0176820	06/17/21	110864	10	P	740.88	0.00	740.88
06/17/21	108092	0176821	06/17/21	110864	10	P	476.28	0.00	476.28
Total Check Number...110864									1,217.16
0000047 06/17/21	Simpson Hardware 365002	0176822	06/17/21	110865	10	P	8.42	0.00	8.42
06/17/21	365003	0176823	06/17/21	110865	10	P	21.75	0.00	21.75
06/17/21	365049	0176824	06/17/21	110865	10	P	3.74	0.00	3.74
06/17/21	365065	0176825	06/17/21	110865	10	P	12.94	0.00	12.94

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/17/21		365080	0176826	06/17/21	110865	10	P	12.94	0.00	12.94
06/17/21		365081	0176827	06/17/21	110865	10	P	7.48	0.00	7.48
		Total Check Number...110865								67.27
3544952	Southern Health Partners, Inc.									
06/17/21		ADP16588	0176834	06/17/21	110866	10	P	123.69	0.00	123.69
		Total Check Number...110866								123.69
3543067	Staples Advantage									
06/17/21		3478764390	0176835	06/17/21	110867	10	P	280.72	0.00	280.72
06/17/21		3478909211	0176836	06/17/21	110867	10	P	60.26	0.00	60.26
		Total Check Number...110867								340.98
3545017	Summit Food Services, LLC									
06/17/21		INV20000113755	0176837	06/17/21	110868	10	P	3,607.88	0.00	3,607.88
		Total Check Number...110868								3,607.88
0002210	Turbeville Farm & Hardware, In									
06/17/21		21438	0176839	06/17/21	110869	10	P	10.78	0.00	10.78
		Total Check Number...110869								10.78
0000563	U.S. Postal Service									
06/17/21		BOX 1251	0176840	06/17/21	110870	10	P	150.00	0.00	150.00
		Total Check Number...110870								150.00
3543660	Unifirst Corporation									
06/17/21		2982868613	0176841	06/17/21	110871	10	P	57.18	0.00	57.18
06/17/21		2982869488	0176842	06/17/21	110871	10	P	60.93	0.00	60.93
06/17/21		2982869489	0176843	06/17/21	110871	10	P	22.13	0.00	22.13
06/17/21		2982870386	0176844	06/17/21	110871	10	P	61.59	0.00	61.59
06/17/21		2982870839	0176845	06/17/21	110871	10	P	41.65	0.00	41.65
06/17/21		2982870840	0176846	06/17/21	110871	10	P	57.18	0.00	57.18
		Total Check Number...110871								300.66
3545575	Verizon Connect Nwf, Inc.									
06/17/21		OSV000002455310	0176849	06/17/21	110872	10	P	1,024.88	0.00	1,024.88
		Total Check Number...110872								1,024.88
3543055	Waste Management									
06/17/21		4261592-0081-2	0176850	06/17/21	110873	10	P	2,709.95	0.00	2,709.95
06/17/21		4261525-0081-2	0176851	06/17/21	110873	10	P	1,569.33	0.00	1,569.33
06/17/21		4261524-0081-5	0176852	06/17/21	110873	10	P	135,928.73	0.00	135,928.73
		Total Check Number...110873								140,208.01
3543223	Waste Management									
06/17/21		0081968-2819-1	0176853	06/17/21	110874	10	P	2,180.00	0.00	2,180.00
		Total Check Number...110874								2,180.00
0003212	Waste Management 1									
06/17/21		4261026-0081-1	0176854	06/17/21	110875	10	P	9,466.30	0.00	9,466.30
		Total Check Number...110875								9,466.30
0000002	Sc Dept Of Administration									
06/18/21		2111511-2106221	0176857	06/18/21	110906	10	P	24,565.00	0.00	24,565.00
06/18/21		2111512-2106222	0176858	06/18/21	110906	10	P	24,565.00	0.00	24,565.00
06/18/21		2111513-2106223	0176859	06/18/21	110906	10	P	24,565.00	0.00	24,565.00
		Total Check Number...110906								73,695.00
0002704	A Mobile Storage Company									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/30/21	322970	0177060	06/30/21	110907	10	P	160.90	0.00	160.90
	Total Check Number...110907								
3543691	Advance Auto Parts								
06/30/21	5190115317538	0176860	06/30/21	110908	10	P	190.31	0.00	190.31
06/30/21	5190117311876	0176861	06/30/21	110908	10	P	136.08	0.00	136.08
06/30/21	5190115317538	0177127	06/30/21	110908	10	P	0.20	0.00	0.20
	Total Check Number...110908								
3544738	Aflac								
06/30/21	JUNE 2021	0176876	06/30/21	110909	10	P	1,495.12	0.00	1,495.12
	Total Check Number...110909								
0000361	Alfreda Taylor-Langhorne								
06/30/21	REFUND	0176937	06/30/21	110910	10	P	18.90	0.00	18.90
	Total Check Number...110910								
3545780	Amazon Capital Services								
06/30/21	1NQC-11V4-3YRD	0176862	06/30/21	110911	10	P	649.95	0.00	649.95
06/30/21	16FL-R9XV-QK37	0176863	06/30/21	110911	10	P	69.94	0.00	69.94
06/30/21	1LMK-H4KV-L1F7	0176864	06/30/21	110911	10	P	53.99	0.00	53.99
06/30/21	1K71-19LM-6TJD	0176865	06/30/21	110911	10	P	55.48	0.00	55.48
06/30/21	1J7N-HP1Q-TCVT	0176866	06/30/21	110911	10	P	53.99	0.00	53.99
06/30/21	11PD-VWMV-GW14	0176902	06/30/21	110911	10	P	246.23	0.00	246.23
06/30/21	1CM9-61PF-9JGR	0177031	06/30/21	110911	10	P	49.22	0.00	49.22
06/30/21	1FYK-VWHP-39JX	0177032	06/30/21	110911	10	P	239.32	0.00	239.32
06/30/21	16JW-CYVL-WVYT	0177033	06/30/21	110911	10	P	47.37	0.00	47.37
06/30/21	1QHY-JNP6-XTHY	0177034	06/30/21	110911	10	P	99.25	0.00	99.25
	Total Check Number...110911								
0002570	At&t Mobility								
06/30/21	287291737337X06232021	0176872	06/30/21	110912	10	P	66.53	0.00	66.53
	Total Check Number...110912								
3545434	Auto Attitude/phillip D Miles								
06/30/21	391249	0176923	06/30/21	110913	10	P	250.00	0.00	250.00
	Total Check Number...110913								
3544817	Axis Forensic Toxicology								
06/30/21	75658	0176873	06/30/21	110914	10	P	706.00	0.00	706.00
06/30/21	75753	0176874	06/30/21	110914	10	P	441.00	0.00	441.00
06/30/21	75854	0176875	06/30/21	110914	10	P	353.00	0.00	353.00
	Total Check Number...110914								
3544360	B & B Construction								
06/30/21	910	0176877	06/30/21	110915	10	P	8,261.57	0.00	8,261.57
	Total Check Number...110915								
3545547	Barracuda Networks, Inc.								
06/30/21	INV25907335	0177083	06/30/21	110916	10	P	545.40	0.00	545.40
	Total Check Number...110916								
0000011	Black River Elec Coop								
06/30/21	79265	0176879	06/30/21	110917	10	P	35.01	0.00	35.01
	Total Check Number...110917								
0000159	Blanchard Machinery Company								
06/30/21	GFC437309	0177061	06/30/21	110918	10	P	317.93	0.00	317.93

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...110918									317.93
0000755 06/30/21	Bob Barker Co, Inc. INV1630232	0176882	06/30/21	110919	10	P	314.41	0.00	314.41
Total Check Number...110919									314.41
3545848 06/30/21	Border States Electric 922288947	0176924	06/30/21	110920	10	P	39.98	0.00	39.98
Total Check Number...110920									39.98
3545882 06/30/21	C & N Car Wash 299529	0176883	06/30/21	110921	10	P	30.00	0.00	30.00
Total Check Number...110921									30.00
0003369 06/30/21	Charlie Lawson 779355	0176960	06/30/21	110922	10	P	550.00	0.00	550.00
Total Check Number...110922									550.00
3542481 06/30/21	City Electric Supply Co. STR/128248	0176926	06/30/21	110923	10	P	436.18	0.00	436.18
Total Check Number...110923									436.18
0000030 06/30/21	Clarendon Auto Parts 071414	0176884	06/30/21	110924	10	P	-268.81	0.00	-268.81
06/30/21	071483	0176885	06/30/21	110924	10	P	242.79	0.00	242.79
06/30/21	071549	0176886	06/30/21	110924	10	P	32.39	0.00	32.39
06/30/21	071653	0176887	06/30/21	110924	10	P	101.79	0.00	101.79
06/30/21	071885	0176888	06/30/21	110924	10	P	18.63	0.00	18.63
06/30/21	072083	0176889	06/30/21	110924	10	P	30.23	0.00	30.23
06/30/21	071656	0176890	06/30/21	110924	10	P	105.01	0.00	105.01
06/30/21	072149	0176927	06/30/21	110924	10	P	31.86	0.00	31.86
06/30/21	072226	0176928	06/30/21	110924	10	P	284.86	0.00	284.86
06/30/21	072545	0176929	06/30/21	110924	10	P	42.25	0.00	42.25
06/30/21	072550	0176930	06/30/21	110924	10	P	10.24	0.00	10.24
Total Check Number...110924									631.24
0003138 06/30/21	Coastal Sanitary Supply Co.Inc 310797	0176900	06/30/21	110925	10	P	328.32	0.00	328.32
Total Check Number...110925									328.32
3545333 06/30/21	Colonial Family Practice 370972	0176931	06/30/21	110926	10	P	111.00	0.00	111.00
Total Check Number...110926									111.00
3542561 06/30/21	Dana Safety Supply, Inc. 664278	0176936	06/30/21	110927	10	P	230.30	0.00	230.30
Total Check Number...110927									230.30
3543917 06/30/21	Deere Credit, Inc 030-0057670-005	0177063	06/30/21	110928	10	P	2,351.59	0.00	2,351.59
06/30/21	2516723	0177084	06/30/21	110928	10	P	2,857.07	0.00	2,857.07
06/30/21	2516009	0177085	06/30/21	110928	10	P	1,871.10	0.00	1,871.10
Total Check Number...110928									7,079.76
3544409 06/30/21	Department Of Administration 90317814	0176903	06/30/21	110929	10	P	112.00	0.00	112.00
06/30/21	90317815	0176904	06/30/21	110929	10	P	112.00	0.00	112.00
Total Check Number...110929									224.00

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								
06/30/21	0522614239	0176905	06/30/21	110930	10	P	27.14	0.00	27.14
06/30/21	0859566127	0176906	06/30/21	110930	10	P	343.38	0.00	343.38
06/30/21	8665624642	0176907	06/30/21	110930	10	P	1,055.52	0.00	1,055.52
	Total Check Number...110930								1,426.04
3545615	East Clarendon Collsion Repair								
06/30/21	13003	0177115	06/30/21	110931	10	P	5,851.73	0.00	5,851.73
	Total Check Number...110931								5,851.73
0002529	Fedex								
06/30/21	7-411-34169	0176908	06/30/21	110932	10	P	5.14	0.00	5.14
	Total Check Number...110932								5.14
3543364	Flint Equipment Company								
06/30/21	S08976	0176932	06/30/21	110933	10	P	7,699.92	0.00	7,699.92
	Total Check Number...110933								7,699.92
3541573	Forms & Supply, Inc.								
06/30/21	C5819120-0	0176909	06/30/21	110934	10	P	-94.61	0.00	-94.61
06/30/21	5809489-0	0176910	06/30/21	110934	10	P	1,542.76	0.00	1,542.76
06/30/21	5809489-1	0176911	06/30/21	110934	10	P	426.15	0.00	426.15
06/30/21	5815978-0	0176912	06/30/21	110934	10	P	102.10	0.00	102.10
06/30/21	5809489-2	0176933	06/30/21	110934	10	P	385.54	0.00	385.54
	Total Check Number...110934								2,361.94
3544627	Franklin Delano Colclough, Jr.								
06/30/21	06102021	0176913	06/30/21	110935	10	P	300.00	0.00	300.00
	Total Check Number...110935								300.00
0002618	Frasier Tire Service								
06/30/21	175691	0176934	06/30/21	110936	10	P	692.97	0.00	692.97
	Total Check Number...110936								692.97
3545691	Fuelman/fleetcor Technologies								
06/30/21	NP60249808	0176914	06/30/21	110937	10	P	58.32	0.00	58.32
06/30/21	NP60249808	0176915	06/30/21	110937	10	P	232.35	0.00	232.35
06/30/21	NP60249808	0176916	06/30/21	110937	10	P	56.07	0.00	56.07
06/30/21	NP60249808	0176917	06/30/21	110937	10	P	1,378.51	0.00	1,378.51
06/30/21	NP60249808	0176918	06/30/21	110937	10	P	262.95	0.00	262.95
06/30/21	NP60249808	0176920	06/30/21	110937	10	P	94.23	0.00	94.23
06/30/21	NP60300917	0177087	06/30/21	110937	10	P	144.74	0.00	144.74
06/30/21	NP60300917	0177088	06/30/21	110937	10	P	118.43	0.00	118.43
06/30/21	BP60300917	0177089	06/30/21	110937	10	P	256.95	0.00	256.95
06/30/21	NP60300917	0177090	06/30/21	110937	10	P	170.28	0.00	170.28
06/30/21	NP60300917	0177091	06/30/21	110937	10	P	203.94	0.00	203.94
06/30/21	NP60300917	0177092	06/30/21	110937	10	P	31.82	0.00	31.82
06/30/21	NP60300917	0177093	06/30/21	110937	10	P	135.14	0.00	135.14
	Total Check Number...110937								3,143.73
06/30/21	NP60300917	0177094	06/30/21	110938	10	P	163.78	0.00	163.78
06/30/21	NP60300917	0177095	06/30/21	110938	10	P	256.88	0.00	256.88
06/30/21	NP60300917	0177096	06/30/21	110938	10	P	1,077.58	0.00	1,077.58
06/30/21	NP60300917	0177097	06/30/21	110938	10	P	362.04	0.00	362.04
06/30/21	NP60300917	0177098	06/30/21	110938	10	P	10,264.06	0.00	10,264.06
06/30/21	NP60300917	0177099	06/30/21	110938	10	P	2,205.39	0.00	2,205.39
	Total Check Number...110938								14,329.73

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542463 06/30/21	Gabriel Roeder Smith & Company 462837	0176921	06/30/21	110939	10	P	5,190.00	0.00	5,190.00
	Total Check Number...110939								5,190.00
0002573 06/30/21	Galls, LLC 018565147	0176935	06/30/21	110940	10	P	85.61	0.00	85.61
	Total Check Number...110940								85.61
0003148 06/30/21	Geo Systems Design & Testing 20771	0176922	06/30/21	110941	10	P	1,505.00	0.00	1,505.00
	Total Check Number...110941								1,505.00
3543163 06/30/21	Georgia Time Recorder Co, Inc 30252	0177064	06/30/21	110942	10	P	66.85	0.00	66.85
	Total Check Number...110942								66.85
3542656 06/30/21	Grafix 287503	0176957	06/30/21	110943	10	P	285.00	0.00	285.00
06/30/21	287506	0176958	06/30/21	110943	10	P	180.00	0.00	180.00
06/30/21	287508	0176959	06/30/21	110943	10	P	117.00	0.00	117.00
	Total Check Number...110943								582.00
3415000 06/30/21	Herald Office Supplies 821933-0	0176939	06/30/21	110944	10	P	2,194.76	0.00	2,194.76
06/30/21	C821933-0	0176940	06/30/21	110944	10	P	-925.08	0.00	-925.08
	Total Check Number...110944								1,269.68
06/30/21	910557-0	0176938	06/30/21	110945	10	PS	4,434.48	0.00	4,434.48
	Total Check Number...110945								4,434.48
06/30/21	910643-0	0176941	06/30/21	110946	10	PS	32,772.85	0.00	32,772.85
	Total Check Number...110946								32,772.85
3543191 06/30/21	Hill Printing Of Manning 100511	0176943	06/30/21	110947	10	P	211.44	0.00	211.44
	Total Check Number...110947								211.44
3545814 06/30/21	Holt Consulting Company, LLC 1003272	0176946	06/30/21	110948	10	P	7,000.00	0.00	7,000.00
	Total Check Number...110948								7,000.00
0003117 06/30/21	Hyman Paper Company 269828	0176948	06/30/21	110949	10	P	351.64	0.00	351.64
06/30/21	270130	0177066	06/30/21	110949	10	P	34.04	0.00	34.04
	Total Check Number...110949								385.68
06/30/21	270356	0176947	06/30/21	110950	10	PS	2,534.00	0.00	2,534.00
	Total Check Number...110950								2,534.00
3541490 06/30/21	Internal Revenue Service 27-3883624	0176949	06/30/21	110951	10	P	240.00	0.00	240.00
	Total Check Number...110951								240.00
0003334 06/30/21	Interstate Batteries Of S.C. 507313140	0176950	06/30/21	110952	10	P	148.00	0.00	148.00
	Total Check Number...110952								148.00
3545110 06/30/21	James Barry Hodge JUNE 2021	0176952	06/30/21	110953	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...110953									50.00
3544325 06/30/21	Janice L. Coney 06282021	0176951	06/30/21	110954	10	P	53.00	0.00	53.00
Total Check Number...110954									53.00
3545963 06/30/21	Joey Henry MAY 2021	0176954	06/30/21	110955	10	P	25.00	0.00	25.00
Total Check Number...110955									25.00
0000359 06/30/21	John Deere Financial L068728	0176955	06/30/21	110956	10	P	220.32	0.00	220.32
Total Check Number...110956									220.32
3542738 06/30/21	June Briggs 06282021	0176956	06/30/21	110957	10	P	53.00	0.00	53.00
Total Check Number...110957									53.00
3545725 06/30/21	Lake Marion Animal Hospital 15690	0176962	06/30/21	110958	10	P	150.65	0.00	150.65
Total Check Number...110958									150.65
3545069 06/30/21	Lexis Nexis Risk Data Mangemen 1691017	0177035	06/30/21	110959	10	P	162.00	0.00	162.00
Total Check Number...110959									162.00
3545596 06/30/21	Logmein Usa, Inc. in60001295915	0176961	06/30/21	110960	10	P	1,613.51	0.00	1,613.51
Total Check Number...110960									1,613.51
0000059 06/30/21	Lowe's 98000538052	0177069	06/30/21	110961	10	P	50.20	0.00	50.20
Total Check Number...110961									50.20
0033057 06/30/21	M & M Enterprises, LLC. 25995	0176963	06/30/21	110962	10	P	209.49	0.00	209.49
06/30/21	26034	0177070	06/30/21	110962	10	P	30.23	0.00	30.23
Total Check Number...110962									239.72
0000064 06/30/21	Manning Auto Parts 15448-27177	0176967	06/30/21	110963	10	P	437.29	0.00	437.29
06/30/21	15448-27235	0177071	06/30/21	110963	10	P	71.84	0.00	71.84
Total Check Number...110963									509.13
3543586 06/30/21	Marcia Nannete Frye 06292021	0177072	06/30/21	110964	10	P	20.94	0.00	20.94
Total Check Number...110964									20.94
0002403 06/30/21	Maria Rose JUNE 2021	0176969	06/30/21	110965	10	P	50.00	0.00	50.00
Total Check Number...110965									50.00
3542562 06/30/21	Matt Evans, Treasurer 06242021	0176970	06/30/21	110966	10	P	246.86	0.00	246.86
Total Check Number...110966									246.86
3542025 06/30/21	Mobile Communications America 571000107-1	0176971	06/30/21	110967	10	P	18,453.96	0.00	18,453.96
Total Check Number...110967									18,453.96

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543229 06/30/21	Motorola Solutions, Inc. 16144476	0176972	06/30/21	110968	10	P	260.50	0.00	260.50
	Total Check Number...110968								260.50
3542449 06/30/21 06/30/21	Owen G. Dunn Co., Inc. 25612 25628	0176975 0176976	06/30/21 06/30/21	110969 110969	10 10	P P	17.88 31.64	0.00 0.00	17.88 31.64
	Total Check Number...110969								49.52
0000077 06/30/21 06/30/21 06/30/21 06/30/21	Piggly Wiggly #32 001-01012542 001-01015699 008-00433472 003-00640887	0176978 0176979 0176980 0177128	06/30/21 06/30/21 06/30/21 06/30/21	110970 110970 110970 110970	10 10 10 10	P P P P	65.97 95.82 19.16 33.54	0.00 0.00 0.00 0.00	65.97 95.82 19.16 33.54
	Total Check Number...110970								214.49
3546019 06/30/21	Pioneer Farm 20724	0176981	06/30/21	110971	10	P	26,712.55	0.00	26,712.55
	Total Check Number...110971								26,712.55
3545965 06/30/21	Publiq Software, LLC 000557288	0176982	06/30/21	110972	10	P	648.00	0.00	648.00
	Total Check Number...110972								648.00
3545821 06/30/21	Quadient Finance USA 11457985	0176994	06/30/21	110973	10	P	3,328.74	0.00	3,328.74
	Total Check Number...110973								3,328.74
0001190 06/30/21 06/30/21 06/30/21 06/30/21	Quill Corporaton 17332674 17359760 17378739 17507519	0176983 0176984 0176985 0176986	06/30/21 06/30/21 06/30/21 06/30/21	110974 110974 110974 110974	10 10 10 10	P P P P	84.80 319.05 384.48 184.70	0.00 0.00 0.00 0.00	84.80 319.05 384.48 184.70
	Total Check Number...110974								973.03
0003046 06/30/21	Red Bud Supply Inc. 175362	0177074	06/30/21	110975	10	P	667.89	0.00	667.89
	Total Check Number...110975								667.89
0000105 06/30/21	Rigby Oil Company 255026	0176988	06/30/21	110976	10	P	1,507.05	0.00	1,507.05
	Total Check Number...110976								1,507.05
3543742 06/30/21	Robert Donald Hardy APRIL 2021	0176989	06/30/21	110977	10	P	300.00	0.00	300.00
	Total Check Number...110977								300.00
3545687 06/30/21 06/30/21 06/30/21 06/30/21	Roderick Briggs INV0120 INV0121 INV0122 INV0123	0176990 0176991 0176992 0176993	06/30/21 06/30/21 06/30/21 06/30/21	110978 110978 110978 110978	10 10 10 10	P P P P	750.00 825.00 300.00 750.00	0.00 0.00 0.00 0.00	750.00 825.00 300.00 750.00
	Total Check Number...110978								2,625.00
3544111 06/30/21 06/30/21	Santee Automotive 28002 28017	0176995 0177076	06/30/21 06/30/21	110979 110979	10 10	P P	30.11 187.92	0.00 0.00	30.11 187.92
	Total Check Number...110979								218.03

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000089	Santee Electric Cooperative In									
06/30/21	6552301	0176996		06/30/21	110980	10	P	39.79	0.00	39.79
06/30/21	6684600	0176997		06/30/21	110980	10	P	27.00	0.00	27.00
	Total Check Number...110980									66.79
3544028	Sc Law Enforcement Division									
06/30/21	JUNE 2021	0177000		06/30/21	110981	10	P	1,700.00	0.00	1,700.00
	Total Check Number...110981									1,700.00
0000442	Sc Secretary Of State									
06/30/21	06162021	0177001		06/30/21	110982	10	P	25.00	0.00	25.00
	Total Check Number...110982									25.00
3544086	Security Management Of Sc.									
06/30/21	108190	0177002		06/30/21	110983	10	P	1,058.40	0.00	1,058.40
06/30/21	108213	0177003		06/30/21	110983	10	P	595.35	0.00	595.35
06/30/21	108290	0177004		06/30/21	110983	10	P	635.04	0.00	635.04
06/30/21	108313	0177005		06/30/21	110983	10	P	595.35	0.00	595.35
	Total Check Number...110983									2,884.14
3544768	Shaneena Black									
06/30/21	06152021	0177006		06/30/21	110984	10	P	59.80	0.00	59.80
	Total Check Number...110984									59.80
3545966	Sherwin-Williams									
06/30/21	4406-9	0177007		06/30/21	110985	10	P	71.92	0.00	71.92
	Total Check Number...110985									71.92
3544292	Shred-With-Us.L.L.C.									
06/30/21	234611	0177036		06/30/21	110986	10	P	600.00	0.00	600.00
	Total Check Number...110986									600.00
3545287	Signs Plus									
06/30/21	16563	0177011		06/30/21	110987	10	P	3,228.28	0.00	3,228.28
	Total Check Number...110987									3,228.28
3545804	Signwave									
06/30/21	66396	0177008		06/30/21	110988	10	P	287.44	0.00	287.44
06/30/21	66372	0177009		06/30/21	110988	10	P	94.50	0.00	94.50
	Total Check Number...110988									381.94
0000047	Simpson Hardware									
06/30/21	365178	0177012		06/30/21	110989	10	P	22.65	0.00	22.65
06/30/21	365197	0177013		06/30/21	110989	10	P	16.19	0.00	16.19
06/30/21	365274	0177014		06/30/21	110989	10	P	13.48	0.00	13.48
06/30/21	365283	0177015		06/30/21	110989	10	P	25.88	0.00	25.88
06/30/21	365289	0177016		06/30/21	110989	10	P	27.99	0.00	27.99
06/30/21	365438	0177017		06/30/21	110989	10	P	21.98	0.00	21.98
06/30/21	365580	0177018		06/30/21	110989	10	P	36.67	0.00	36.67
06/30/21	365586	0177019		06/30/21	110989	10	P	12.94	0.00	12.94
06/30/21	365623	0177020		06/30/21	110989	10	P	12.94	0.00	12.94
06/30/21	365617	0177077		06/30/21	110989	10	P	10.40	0.00	10.40
	Total Check Number...110989									201.12
0003543	Smoak Irrigation Company, Inc.									
06/30/21	12624	0177021		06/30/21	110990	10	P	298.92	0.00	298.92
	Total Check Number...110990									298.92

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543732 06/30/21	Southern Business & Developmen 44669	0177022	06/30/21	110991	10	P	2,500.00	0.00	2,500.00
	Total Check Number...110991								2,500.00
3543566 06/30/21	Southern Computer Warehouse IN-000696688	0177023	06/30/21	110992	10	P	363.59	0.00	363.59
	Total Check Number...110992								363.59
0003472 06/30/21	Spectrum Business/time Warner 987606701061321	0177024	06/30/21	110993	10	P	82.71	0.00	82.71
	Total Check Number...110993								82.71
3543067 06/30/21	Staples Advantage 3479797533	0177026	06/30/21	110994	10	P	75.34	0.00	75.34
06/30/21	3479797534	0177027	06/30/21	110994	10	P	17.27	0.00	17.27
06/30/21	3479897421	0177037	06/30/21	110994	10	P	25.79	0.00	25.79
06/30/21	3479672471	0177039	06/30/21	110994	10	P	133.66	0.00	133.66
06/30/21	3479672472	0177040	06/30/21	110994	10	P	12.95	0.00	12.95
06/30/21	3479672469	0177078	06/30/21	110994	10	P	134.76	0.00	134.76
06/30/21	3479672470	0177079	06/30/21	110994	10	P	136.04	0.00	136.04
06/30/21	3479729386	0177080	06/30/21	110994	10	P	319.44	0.00	319.44
06/30/21	3479729387	0177081	06/30/21	110994	10	P	18.05	0.00	18.05
	Total Check Number...110994								873.30
3541463 06/30/21	Sturgis Web Services DUPLICATE REFUND	0177028	06/30/21	110995	10	P	600.00	0.00	600.00
	Total Check Number...110995								600.00
3542903 06/30/21	Symbol Arts 0296454-IN	0177030	06/30/21	110996	10	P	1,884.60	0.00	1,884.60
	Total Check Number...110996								1,884.60
3545991 06/30/21	Terrance G. Tindal 210612173	0177041	06/30/21	110997	10	P	250.00	0.00	250.00
	Total Check Number...110997								250.00
3544566 06/30/21	Terry Truluck, LLC 6484	0177042	06/30/21	110998	10	P	208.00	0.00	208.00
	Total Check Number...110998								208.00
3545860 06/30/21	Thames Lawn Care Service 30957	0177043	06/30/21	110999	10	P	660.00	0.00	660.00
	Total Check Number...110999								660.00
3544814 06/30/21	That's Great News 840771	0177044	06/30/21	111000	10	P	189.00	0.00	189.00
	Total Check Number...111000								189.00
3543068 06/30/21	The Manning Times 05312021	0177045	06/30/21	111001	10	P	1,000.00	0.00	1,000.00
06/30/21	05132021	0177082	06/30/21	111001	10	P	100.00	0.00	100.00
	Total Check Number...111001								1,100.00
3543901 06/30/21	Theodore Felder 06202021	0177046	06/30/21	111002	10	P	140.76	0.00	140.76
	Total Check Number...111002								140.76
3542085 06/30/21	Thom Barrineau 05082021	0177056	06/30/21	111003	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...111003									50.00
3545990 06/30/21	Tlg Peterbilt-Florence 61857FL	0177047	06/30/21	111004	10	P	649.73	0.00	649.73
Total Check Number...111004									649.73
3545840 06/30/21	Todd's Lawn Care 1691	0177048	06/30/21	111005	10	P	895.00	0.00	895.00
06/30/21	1690	0177049	06/30/21	111005	10	P	495.00	0.00	495.00
06/30/21	1692	0177050	06/30/21	111005	10	P	100.00	0.00	100.00
06/30/21	1693	0177051	06/30/21	111005	10	P	145.00	0.00	145.00
06/30/21	1694	0177052	06/30/21	111005	10	P	130.00	0.00	130.00
06/30/21	1696	0177053	06/30/21	111005	10	P	450.00	0.00	450.00
06/30/21	1697	0177054	06/30/21	111005	10	P	225.00	0.00	225.00
Total Check Number...111005									2,440.00
3545126 06/30/21	Turbeville Small Engine 3195554	0177058	06/30/21	111006	10	P	226.20	0.00	226.20
Total Check Number...111006									226.20
3543660 06/30/21	Unifirst Corporation 2982871693	0177102	06/30/21	111007	10	P	60.93	0.00	60.93
06/30/21	2982871694	0177103	06/30/21	111007	10	P	22.43	0.00	22.43
06/30/21	2982872570	0177104	06/30/21	111007	10	P	58.13	0.00	58.13
06/30/21	2982873001	0177105	06/30/21	111007	10	P	41.65	0.00	41.65
06/30/21	2982873002	0177106	06/30/21	111007	10	P	57.18	0.00	57.18
06/30/21	2982873863	0177107	06/30/21	111007	10	P	60.93	0.00	60.93
06/30/21	2982873864	0177108	06/30/21	111007	10	P	60.82	0.00	60.82
06/30/21	2982874763	0177109	06/30/21	111007	10	P	58.13	0.00	58.13
06/30/21	2982875219	0177110	06/30/21	111007	10	P	41.65	0.00	41.65
06/30/21	2982875220	0177111	06/30/21	111007	10	P	57.18	0.00	57.18
Total Check Number...111007									519.03
0002993 06/30/21	Uniforms By John, Inc. 39874-1	0177112	06/30/21	111008	10	P	591.04	0.00	591.04
Total Check Number...111008									591.04
3542952 06/30/21	United Laser 2027360	0177113	06/30/21	111009	10	P	308.88	0.00	308.88
Total Check Number...111009									308.88
3544796 06/30/21	United Refrigeration Inc. 79287923-00	0177114	06/30/21	111010	10	P	29.04	0.00	29.04
Total Check Number...111010									29.04
3542579 06/30/21	Vanessa Johnson 06242021	0177116	06/30/21	111011	10	P	69.12	0.00	69.12
Total Check Number...111011									69.12
0000115 06/30/21	Walker Tire Company, Inc. 268155	0177117	06/30/21	111012	10	P	278.89	0.00	278.89
06/30/21	268598	0177118	06/30/21	111012	10	P	456.01	0.00	456.01
06/30/21	268645	0177119	06/30/21	111012	10	P	-566.42	0.00	-566.42
06/30/21	268646	0177120	06/30/21	111012	10	P	600.98	0.00	600.98
06/30/21	268681	0177121	06/30/21	111012	10	P	60.00	0.00	60.00
Total Check Number...111012									829.46
0003313	Walmart Community/syncb								

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/30/21	6032202601692271	0177122	06/30/21	111013	10	P	160.62	0.00	160.62
06/30/21	6032202601692271	0177123	06/30/21	111013	10	P	70.40	0.00	70.40
06/30/21	6032202601692271	0177129	06/30/21	111013	10	P	169.72	0.00	169.72
06/30/21	6032202601692271	0177130	06/30/21	111013	10	P	217.53	0.00	217.53
	Total Check Number...111013								618.27
0000685	Willie White								
06/30/21	JUNE 2021	0177126	06/30/21	111014	10	P	2,150.00	0.00	2,150.00
	Total Check Number...111014								2,150.00
3546111	716 Co.								
06/30/21	009421	0177059	06/30/21	111015	10	P	1,250.00	0.00	1,250.00
	Total Check Number...111015								1,250.00
	Total Bank Code...10								1,146,264.93

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542466 06/11/21	Stryker Medical 9375115 SO	0176599	06/11/21	110740	11	P	31,684.87	0.00	31,684.87
	Total Check Number...110740								31,684.87
3541447 06/17/21	Grainger 9903737451	0176767	06/17/21	110876	11	P	626.55	0.00	626.55
	Total Check Number...110876								626.55
3545642 06/30/21	Binder Lift 21209	0176878	06/30/21	111016	11	P	1,422.00	0.00	1,422.00
	Total Check Number...111016								1,422.00
3542384 06/30/21	Kaufman Trailers Inc. 569875	0177068	06/30/21	111017	11	P	6,690.00	0.00	6,690.00
	Total Check Number...111017								6,690.00
3543229 06/30/21	Motorola Solutions, Inc. 1187055379	0176973	06/30/21	111018	11	P	40,621.06	0.00	40,621.06
	Total Check Number...111018								40,621.06
	Total Bank Code...11								81,044.48

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0033042 06/04/21	Bagnal's Landscaping Inc EXIT 119 MAY 2021	0176220	06/04/21	110576	23	P	1,160.00	0.00	1,160.00
	Total Check Number...110576								1,160.00
0001124 06/04/21	Clarendon County Chamber Of 2020-21 PROMOTIONAL	0176255	06/04/21	110577	23	P	21,750.00	0.00	21,750.00
	Total Check Number...110577								21,750.00
3543854 06/11/21	Duke Energy Progress 0798208757	0176657	06/11/21	110741	23	P	250.59	0.00	250.59
	Total Check Number...110741								250.59
0000011 06/30/21	Black River Elec Coop 3386401100	0176880	06/30/21	111019	23	P	215.42	0.00	215.42
	Total Check Number...111019								215.42
3545421 06/30/21	Summerton Revitalization Commi DUCKFEST	0177029	06/30/21	111020	23	P	11,000.00	0.00	11,000.00
	Total Check Number...111020								11,000.00
	Total Bank Code...23								34,376.01

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000112 06/04/21	City Of Manning 9019	0176232	06/04/21	110578	30	P	25.00	0.00	25.00
	Total Check Number...110578								25.00
0000027 06/04/21	Clarendon Exterminating Compan PC1 - 05272021	0176256	06/04/21	110579	30	P	75.00	0.00	75.00
	Total Check Number...110579								75.00
0003119 06/04/21	Coker Business Systems AR32986	0176262	06/04/21	110580	30	P	1.29	0.00	1.29
	Total Check Number...110580								1.29
3545241 06/04/21	Coker Business Systems, Inc 5015168730	0176267	06/04/21	110581	30	P	145.80	0.00	145.80
	Total Check Number...110581								145.80
3543854 06/04/21	Duke Energy Progress 1705561809	0176271	06/04/21	110582	30	P	1,749.78	0.00	1,749.78
	Total Check Number...110582								1,749.78
3542673 06/04/21	Ftc 8034337469	0176285	06/04/21	110583	30	P	350.67	0.00	350.67
	Total Check Number...110583								350.67
3545840 06/04/21	Todd's Lawn Care 1660	0176383	06/04/21	110584	30	P	225.00	0.00	225.00
	Total Check Number...110584								225.00
3542378 06/11/21	Donna Prothro 60321-2	0176476	06/11/21	110742	30	P	500.00	0.00	500.00
	Total Check Number...110742								500.00
3541447 06/11/21	Grainger 9914649794	0176574	06/11/21	110743	30	P	9.59	0.00	9.59
	Total Check Number...110743								9.59
3543337 06/11/21	Laurence Manning Academy 60321-2	0176513	06/11/21	110744	30	P	200.00	0.00	200.00
	Total Check Number...110744								200.00
0002958 06/11/21	Paige Strickland DOM 2021	0176531	06/11/21	110745	30	P	500.00	0.00	500.00
	Total Check Number...110745								500.00
0003119 06/17/21	Coker Business Systems AR33222	0176723	06/17/21	110877	30	P	1.29	0.00	1.29
	Total Check Number...110877								1.29
0000756 06/17/21	Scott Grooms 05282021	0176819	06/17/21	110878	30	P	750.00	0.00	750.00
	Total Check Number...110878								750.00
3545780 06/30/21	Amazon Capital Services 1GPN-FYNP-DDY9	0176867	06/30/21	111021	30	P	-33.73	0.00	-33.73
06/30/21	1VLX-V93W-FFVL	0176868	06/30/21	111021	30	P	-44.60	0.00	-44.60
06/30/21	1LWR-LHF1-3M9N	0176869	06/30/21	111021	30	P	54.76	0.00	54.76
06/30/21	1LL6-N6CM-6466	0176870	06/30/21	111021	30	P	54.76	0.00	54.76
	Total Check Number...111021								31.19

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544927 06/30/21	Nickolas R. Perkins 101	0176974	06/30/21	111022	30	P	200.00	0.00	200.00
	Total Check Number...111022								200.00
3545840 06/30/21	Todd's Lawn Care 1695	0177055	06/30/21	111023	30	P	225.00	0.00	225.00
	Total Check Number...111023								225.00
	Total Bank Code...30								4,989.61

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545241 06/11/21	Coker Business Systems, Inc 5015349731	0176573	06/11/21	110746	41	P	172.80	0.00	172.80
	Total Check Number...110746								172.80
3543045 06/11/21	Frontier 8433150027	0176486	06/11/21	110747	41	P	51.87	0.00	51.87
06/11/21	8434481302	0176487	06/11/21	110747	41	P	51.87	0.00	51.87
06/11/21	8641890429	0176488	06/11/21	110747	41	P	40.09	0.00	40.09
06/11/21	8641890227	0176489	06/11/21	110747	41	P	120.19	0.00	120.19
	Total Check Number...110747								264.02
3541435 06/17/21	Christine C. Shaw 06102021	0176708	06/17/21	110879	41	P	500.00	0.00	500.00
	Total Check Number...110879								500.00
0003119 06/17/21	Coker Business Systems AR33216	0176747	06/17/21	110880	41	P	124.61	0.00	124.61
	Total Check Number...110880								124.61
3543045 06/30/21	Frontier 8434481302	0177086	06/30/21	111024	41	P	51.87	0.00	51.87
	Total Check Number...111024								51.87
	Total Bank Code...41								1,113.30

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545691 06/11/21	Fuelman/fleetcor Technologies	NP60146436	0176500	06/11/21	110748	61	P	124.38	0.00	124.38
		Total Check Number...110748								124.38
06/17/21	NP60249808	0176763	06/17/21	110881	61	P	100.55	0.00	100.55	
		Total Check Number...110881								100.55
06/30/21	NP60300917	0177100	06/30/21	111025	61	P	165.53	0.00	165.53	
		Total Check Number...111025								165.53
		Total Bank Code...61								390.46

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									
06/04/21	1L7D-KQJ7-P93F		0176216	06/04/21	110585	62	P	38.82	0.00	38.82
	Total Check Number...110585									38.82
3542906	Bound Tree Medical, LLC.									
06/04/21	64115651		0176221	06/04/21	110586	62	P	50.39	0.00	50.39
06/04/21	64116660		0176222	06/04/21	110586	62	P	33.59	0.00	33.59
06/04/21	64127059		0176227	06/04/21	110586	62	P	1,867.27	0.00	1,867.27
06/04/21	64128893		0176228	06/04/21	110586	62	P	189.60	0.00	189.60
	Total Check Number...110586									2,140.85
3545279	Carolina Shine Distributin LLC									
06/04/21	0505212101		0176229	06/04/21	110587	62	P	108.00	0.00	108.00
	Total Check Number...110587									108.00
0000112	City Of Manning									
06/04/21	11457		0176233	06/04/21	110588	62	P	37.05	0.00	37.05
06/04/21	13585		0176234	06/04/21	110588	62	P	80.70	0.00	80.70
	Total Check Number...110588									117.75
3545759	Clarendon Auto Parts (fire Dep									
06/04/21	068544		0176242	06/04/21	110589	62	P	3.27	0.00	3.27
06/04/21	068824		0176243	06/04/21	110589	62	P	26.98	0.00	26.98
06/04/21	068969		0176244	06/04/21	110589	62	P	23.91	0.00	23.91
06/04/21	069379		0176245	06/04/21	110589	62	P	58.01	0.00	58.01
06/04/21	069406		0176246	06/04/21	110589	62	P	7.91	0.00	7.91
06/04/21	069541		0176247	06/04/21	110589	62	P	13.76	0.00	13.76
06/04/21	069590		0176248	06/04/21	110589	62	P	78.24	0.00	78.24
06/04/21	069626		0176249	06/04/21	110589	62	P	39.39	0.00	39.39
06/04/21	069740		0176250	06/04/21	110589	62	P	52.62	0.00	52.62
06/04/21	069909		0176251	06/04/21	110589	62	P	36.14	0.00	36.14
06/04/21	069990		0176252	06/04/21	110589	62	P	29.28	0.00	29.28
	Total Check Number...110589									369.51
0000038	Daniels Hardware & Bldg. Supp									
06/04/21	101162964		0176268	06/04/21	110590	62	P	4.69	0.00	4.69
	Total Check Number...110590									4.69
3543854	Duke Energy Progress									
06/04/21	8004436690		0176272	06/04/21	110591	62	P	109.52	0.00	109.52
06/04/21	8337106770		0176273	06/04/21	110591	62	P	438.75	0.00	438.75
	Total Check Number...110591									548.27
0003117	Hyman Paper Company									
06/04/21	267566		0176309	06/04/21	110592	62	P	60.84	0.00	60.84
06/04/21	267866A		0176310	06/04/21	110592	62	P	61.27	0.00	61.27
06/04/21	268343		0176311	06/04/21	110592	62	P	244.29	0.00	244.29
	Total Check Number...110592									366.40
3541388	Lee Transport Equipment, Inc.									
06/04/21	20075810		0176315	06/04/21	110593	62	P	365.00	0.00	365.00
	Total Check Number...110593									365.00
0001499	Lucian McCutchen									
06/04/21	JUNE 2021		0176316	06/04/21	110594	62	P	350.00	0.00	350.00
	Total Check Number...110594									350.00
0000089	Santee Electric Cooperative In									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/04/21	7364101	0176336	06/04/21	110595	62	P	401.93	0.00	401.93
	Total Check Number...110595								401.93
3545717	Simpson Hardware 2								
06/04/21	364408	0176359	06/04/21	110596	62	P	10.34	0.00	10.34
06/04/21	364459	0176360	06/04/21	110596	62	P	12.40	0.00	12.40
06/04/21	364460	0176361	06/04/21	110596	62	P	1.08	0.00	1.08
	Total Check Number...110596								23.82
3543067	Staples Advantage								
06/04/21	3476585852	0176364	06/04/21	110597	62	P	39.29	0.00	39.29
	Total Check Number...110597								39.29
0002626	State Of South Carolina								
06/04/21	2021051712109	0176369	06/04/21	110598	62	P	50.00	0.00	50.00
06/04/21	2021051712191	0176370	06/04/21	110598	62	P	5.00	0.00	5.00
	Total Check Number...110598								55.00
0003216	Tri-Tech Forensics, Inc.								
06/04/21	376159	0176382	06/04/21	110599	62	P	2,558.32	0.00	2,558.32
	Total Check Number...110599								2,558.32
3545177	Uniforms By John Of Charleston								
06/04/21	308862-2	0176392	06/04/21	110600	62	P	612.28	0.00	612.28
06/04/21	308863-2	0176393	06/04/21	110600	62	P	90.72	0.00	90.72
06/04/21	308864-2	0176394	06/04/21	110600	62	P	90.72	0.00	90.72
06/04/21	308865-2	0176395	06/04/21	110600	62	P	28.06	0.00	28.06
06/04/21	308866-2	0176396	06/04/21	110600	62	P	14.03	0.00	14.03
06/04/21	308867-2	0176397	06/04/21	110600	62	P	54.00	0.00	54.00
	Total Check Number...110600								889.81
0003186	Wally's Fire & Safety Equip								
06/04/21	41509	0176401	06/04/21	110601	62	P	166.09	0.00	166.09
	Total Check Number...110601								166.09
0003313	Walmart Community/synco								
06/04/21	6032202601692271	0176403	06/04/21	110602	62	P	119.13	0.00	119.13
	Total Check Number...110602								119.13
0000020	Bob's Body Shop, Inc.								
06/11/21	11817	0176463	06/11/21	110749	62	P	291.50	0.00	291.50
	Total Check Number...110749								291.50
3542906	Bound Tree Medical, LLC.								
06/11/21	64135385	0176558	06/11/21	110750	62	P	690.08	0.00	690.08
	Total Check Number...110750								690.08
3545241	Coker Business Systems, Inc								
06/11/21	5015349730	0176559	06/11/21	110751	62	P	97.20	0.00	97.20
	Total Check Number...110751								97.20
3543854	Duke Energy Progress								
06/11/21	6327923618	0176562	06/11/21	110752	62	P	600.28	0.00	600.28
	Total Check Number...110752								600.28
3545889	Emtech LLC								
06/11/21	MAY 2021	0176480	06/11/21	110753	62	P	5,262.79	0.00	5,262.79
	Total Check Number...110753								5,262.79

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003085 06/11/21	Ervin's Tire 33822	0176481	06/11/21	110754	62	P	2,959.50	0.00	2,959.50
	Total Check Number...110754								2,959.50
3545691 06/11/21	Fuelman/fleetcor Technologies NP60146436	0176501	06/11/21	110755	62	P	91.14	0.00	91.14
	Total Check Number...110755								91.14
0002573 06/11/21	Galls, LLC 018343677	0176502	06/11/21	110756	62	P	128.53	0.00	128.53
	Total Check Number...110756								128.53
0003148 06/11/21	Geo Systems Design & Testing 1911845	0176503	06/11/21	110757	62	P	750.00	0.00	750.00
	Total Check Number...110757								750.00
3545825 06/11/21	Hlb Services 4761	0176564	06/11/21	110758	62	P	585.00	0.00	585.00
	Total Check Number...110758								585.00
0003117 06/11/21	Hyman Paper Company 269012	0176570	06/11/21	110759	62	P	529.07	0.00	529.07
06/11/21	269217	0176571	06/11/21	110759	62	P	34.56	0.00	34.56
	Total Check Number...110759								563.63
3542944 06/11/21	Jason Dennis 06042021	0176510	06/11/21	110760	62	P	50.00	0.00	50.00
	Total Check Number...110760								50.00
0000059 06/11/21	Lowe's 82960	0176515	06/11/21	110761	62	P	239.05	0.00	239.05
06/11/21	05927	0176516	06/11/21	110761	62	P	550.26	0.00	550.26
	Total Check Number...110761								789.31
0033057 06/11/21	M & M Enterprises, LLC. 25866	0176520	06/11/21	110762	62	P	7.56	0.00	7.56
	Total Check Number...110762								7.56
0002145 06/11/21	Motorola Solutions 27973620210505	0176625	06/11/21	110763	62	P	4,853.85	0.00	4,853.85
	Total Check Number...110763								4,853.85
0000105 06/11/21	Rigby Oil Company 94210501	0176550	06/11/21	110764	62	P	5,829.64	0.00	5,829.64
06/11/21	2549701	0176551	06/11/21	110764	62	P	6,495.33	0.00	6,495.33
	Total Check Number...110764								12,324.97
3545717 06/11/21	Simpson Hardware 2 364814	0176588	06/11/21	110765	62	P	16.19	0.00	16.19
06/11/21	364815	0176589	06/11/21	110765	62	P	8.63	0.00	8.63
	Total Check Number...110765								24.82
0033043 06/11/21	Spartan Fire & Emergency 002527	0176591	06/11/21	110766	62	P	165.89	0.00	165.89
	Total Check Number...110766								165.89
0002626 06/11/21	State Of South Carolina 2021060112328	0176596	06/11/21	110767	62	P	45.00	0.00	45.00
06/11/21	2021060112330	0176597	06/11/21	110767	62	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
06/11/21		2021060112373	0176598	06/11/21	110767	62	P	124.00	0.00	124.00
		Total Check Number...110767								244.00
3542466	Stryker Medical									
06/11/21		3406130M	0176658	06/11/21	110768	62	P	110.16	0.00	110.16
		Total Check Number...110768								110.16
3545085	Stuckey Brothers Parts Co.									
06/11/21		182093	0176601	06/11/21	110769	62	P	67.04	0.00	67.04
06/11/21		182481	0176602	06/11/21	110769	62	P	5.39	0.00	5.39
		Total Check Number...110769								72.43
0002210	Turbeville Farm & Hardware, In									
06/11/21		21433	0176617	06/11/21	110770	62	P	40.61	0.00	40.61
		Total Check Number...110770								40.61
0003169	Turbeville Iga									
06/11/21		05282021	0176618	06/11/21	110771	62	P	214.48	0.00	214.48
		Total Check Number...110771								214.48
3545177	Uniforms By John Of Charleston									
06/11/21		308850-2	0176636	06/11/21	110772	62	P	212.75	0.00	212.75
06/11/21		309059-2	0176637	06/11/21	110772	62	P	145.80	0.00	145.80
06/11/21		309060-2	0176638	06/11/21	110772	62	P	145.80	0.00	145.80
06/11/21		309061-2	0176639	06/11/21	110772	62	P	145.80	0.00	145.80
06/11/21		309063-2	0176640	06/11/21	110772	62	P	43.20	0.00	43.20
		Total Check Number...110772								693.35
3545722	Walker Tire Company									
06/11/21		267648	0176645	06/11/21	110773	62	P	94.95	0.00	94.95
06/11/21		267652	0176646	06/11/21	110773	62	P	47.96	0.00	47.96
		Total Check Number...110773								142.91
3543234	Airgas Usa, LLC									
06/17/21		9111916694	0176696	06/17/21	110882	62	P	453.71	0.00	453.71
06/17/21		9112419810	0176697	06/17/21	110882	62	P	193.48	0.00	193.48
06/17/21		9979312565	0176698	06/17/21	110882	62	P	755.18	0.00	755.18
06/17/21		9112942213	0176699	06/17/21	110882	62	P	352.43	0.00	352.43
06/17/21		9113435544	0176700	06/17/21	110882	62	P	256.12	0.00	256.12
06/17/21		9979997991	0176701	06/17/21	110882	62	P	765.63	0.00	765.63
06/17/21		9113930435	0176702	06/17/21	110882	62	P	403.13	0.00	403.13
		Total Check Number...110882								3,179.68
3542906	Bound Tree Medical, LLC.									
06/17/21		64141388	0176706	06/17/21	110883	62	P	193.74	0.00	193.74
06/17/21		64142643	0176707	06/17/21	110883	62	P	188.37	0.00	188.37
06/17/21		64147449	0176732	06/17/21	110883	62	P	81.00	0.00	81.00
		Total Check Number...110883								463.11
3545759	Clarendon Auto Parts (fire Dep									
06/17/21		070415	0176711	06/17/21	110884	62	P	302.38	0.00	302.38
06/17/21		070542	0176712	06/17/21	110884	62	P	723.55	0.00	723.55
06/17/21		070864	0176713	06/17/21	110884	62	P	5.03	0.00	5.03
06/17/21		071161	0176714	06/17/21	110884	62	P	279.72	0.00	279.72
06/17/21		071162	0176715	06/17/21	110884	62	P	17.88	0.00	17.88
		Total Check Number...110884								1,328.56
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
06/17/21	AR33216	0176748	06/17/21	110885	62	P	124.60	0.00	124.60
	Total Check Number...110885								124.60
3545845 06/17/21	Eso Solutions, Inc ESO-53920	0176783	06/17/21	110886	62	P	20,885.32	0.00	20,885.32
	Total Check Number...110886								20,885.32
3545825 06/17/21	Hlb Services 4797	0176772	06/17/21	110887	62	P	585.00	0.00	585.00
06/17/21	4812	0176773	06/17/21	110887	62	P	585.00	0.00	585.00
06/17/21	4815	0176774	06/17/21	110887	62	P	31.85	0.00	31.85
	Total Check Number...110887								1,201.85
0033057 06/17/21	M & M Enterprises, LLC. 25900	0176795	06/17/21	110888	62	P	17.23	0.00	17.23
	Total Check Number...110888								17.23
3543229 06/17/21	Motorola Solutions, Inc. 1187054586	0176799	06/17/21	110889	62	P	5,316.41	0.00	5,316.41
	Total Check Number...110889								5,316.41
0003319 06/17/21	Pee Dee Regional Ems, Inc 27450	0176806	06/17/21	110890	62	P	460.00	0.00	460.00
	Total Check Number...110890								460.00
3541425 06/17/21	Sc State Firefighters 1168	0176831	06/17/21	110891	62	P	125.00	0.00	125.00
06/17/21	1250	0176832	06/17/21	110891	62	P	125.00	0.00	125.00
	Total Check Number...110891								250.00
3545717 06/17/21	Simpson Hardware 2 364942	0176828	06/17/21	110892	62	P	5.39	0.00	5.39
06/17/21	365068	0176829	06/17/21	110892	62	P	24.83	0.00	24.83
06/17/21	365147	0176830	06/17/21	110892	62	P	145.76	0.00	145.76
	Total Check Number...110892								175.98
3545830 06/17/21	Southeastern Tech Printing 426	0176833	06/17/21	110893	62	P	755.42	0.00	755.42
	Total Check Number...110893								755.42
3545177 06/17/21	Uniforms By John Of Charleston 309062-2	0176848	06/17/21	110894	62	P	183.58	0.00	183.58
	Total Check Number...110894								183.58
3545780 06/30/21	Amazon Capital Services 1GDD-LJWQ-6TVX	0176871	06/30/21	111026	62	P	60.47	0.00	60.47
	Total Check Number...111026								60.47
3545956 06/30/21	Brunson's Pharmacy 00367248	0176925	06/30/21	111027	62	P	23.29	0.00	23.29
	Total Check Number...111027								23.29
3542481 06/30/21	City Electric Supply Co. STR/128434	0177062	06/30/21	111028	62	P	21.11	0.00	21.11
	Total Check Number...111028								21.11
0000030 06/30/21	Clarendon Auto Parts 068656	0176891	06/30/21	111029	62	P	26.98	0.00	26.98
	Total Check Number...111029								26.98

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									
06/30/21	071585		0176892	06/30/21	111030	62	P	43.32	0.00	43.32
06/30/21	071239		0176893	06/30/21	111030	62	P	4.33	0.00	4.33
06/30/21	071341		0176894	06/30/21	111030	62	P	40.34	0.00	40.34
06/30/21	071626		0176895	06/30/21	111030	62	P	10.78	0.00	10.78
06/30/21	071932		0176896	06/30/21	111030	62	P	9.20	0.00	9.20
06/30/21	072071		0176897	06/30/21	111030	62	P	18.40	0.00	18.40
06/30/21	072146		0176898	06/30/21	111030	62	P	96.08	0.00	96.08
06/30/21	072260		0176899	06/30/21	111030	62	P	74.52	0.00	74.52
	Total Check Number...111030									296.97
3545089	Crystal Miller									
06/30/21	06182021		0176901	06/30/21	111031	62	P	51.71	0.00	51.71
	Total Check Number...111031									51.71
3545691	Fuelman/fleetcor Technologies									
06/30/21	NP60249808		0176919	06/30/21	111032	62	P	21.56	0.00	21.56
06/30/21	NP60300917		0177101	06/30/21	111032	62	P	32.91	0.00	32.91
	Total Check Number...111032									54.47
3415000	Herald Office Supplies									
06/30/21	910550-0		0176942	06/30/21	111033	62	P	242.44	0.00	242.44
	Total Check Number...111033									242.44
3545825	Hlb Services									
06/30/21	4834		0176944	06/30/21	111034	62	P	585.00	0.00	585.00
06/30/21	4837		0176945	06/30/21	111034	62	P	317.10	0.00	317.10
06/30/21	4906		0177065	06/30/21	111034	62	P	2,032.50	0.00	2,032.50
	Total Check Number...111034									2,934.60
3542944	Jason Dennis									
06/30/21	06262021		0176953	06/30/21	111035	62	P	224.87	0.00	224.87
06/30/21	06292021		0177067	06/30/21	111035	62	P	463.50	0.00	463.50
	Total Check Number...111035									688.37
0033057	M & M Enterprises, LLC.									
06/30/21	25916		0176964	06/30/21	111036	62	P	5.18	0.00	5.18
06/30/21	25940		0176965	06/30/21	111036	62	P	7.55	0.00	7.55
06/30/21	25948		0176966	06/30/21	111036	62	P	145.80	0.00	145.80
	Total Check Number...111036									158.53
0003319	Pee Dee Regional Ems, Inc									
06/30/21	27501		0176977	06/30/21	111037	62	P	14.00	0.00	14.00
	Total Check Number...111037									14.00
3545922	Renew Biomedical Services, LLC									
06/30/21	7364		0176987	06/30/21	111038	62	P	50.00	0.00	50.00
	Total Check Number...111038									50.00
3545009	Robert L. Ridgeway, III									
06/30/21	06292021		0177075	06/30/21	111039	62	P	463.50	0.00	463.50
	Total Check Number...111039									463.50
0000089	Santee Electric Cooperative In									
06/30/21	7364101		0176998	06/30/21	111040	62	P	546.26	0.00	546.26
	Total Check Number...111040									546.26
3545734	Sign Guy									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/30/21	05242021	0177010	06/30/21	111041	62	P	4,305.96	0.00	4,305.96
	Total Check Number...111041								4,305.96
3544207 06/30/21	Stalvey Door Products 24909	0177025	06/30/21	111042	62	P	1,585.00	0.00	1,585.00
	Total Check Number...111042								1,585.00
3545449 06/30/21	Truck Service Inc 23059	0177038	06/30/21	111043	62	P	2,089.39	0.00	2,089.39
	Total Check Number...111043								2,089.39
3543314 06/30/21	William Marc Brewer 06232021	0176968	06/30/21	111044	62	P	35.00	0.00	35.00
	Total Check Number...111044								35.00
	Total Bank Code...62								88,406.46

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
3544360 06/17/21	B & B Construction 907	0176705	06/17/21	110895	85	P	44,900.00	0.00	44,900.00
	Total Check Number...110895								44,900.00
3544907 06/17/21	Infrastructure Consulting 1947.21	0176780	06/17/21	110896	85	P	42,395.83	0.00	42,395.83
	Total Check Number...110896								42,395.83
3545446 06/17/21	Palmetto Corp Of Conway 13216	0176803	06/17/21	110897	85	P	87,800.45	0.00	87,800.45
	Total Check Number...110897								87,800.45
0000185 06/17/21	Sc Dept Of Transportation ROADS	0176818	06/17/21	110898	85	P	170,000.00	0.00	170,000.00
	Total Check Number...110898								170,000.00
3541897 06/30/21	Newman Signs, Inc. TRFINV031651	0177073	06/30/21	111045	85	P	7,430.29	0.00	7,430.29
	Total Check Number...111045								7,430.29
	Total Bank Code...85								352,526.57

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541799 06/04/21	Alliance Consulting Engineers, ACE21-0425		0176328	06/04/21	110603	90	P	4,000.00	0.00	4,000.00
	Total Check Number...110603									4,000.00
3542759 06/04/21	Butler Electric Company, Inc. 7244		0176223	06/04/21	110604	90	P	1,600.00	0.00	1,600.00
06/04/21	7259		0176224	06/04/21	110604	90	P	400.00	0.00	400.00
06/04/21	7294		0176225	06/04/21	110604	90	P	265.00	0.00	265.00
	Total Check Number...110604									2,265.00
0002230 06/04/21	Cheryll James WATER		0176288	06/04/21	110605	90	P	33.86	0.00	33.86
	Total Check Number...110605									33.86
0000112 06/04/21	City Of Manning 10253		0176235	06/04/21	110606	90	P	980.00	0.00	980.00
06/04/21	10254		0176236	06/04/21	110606	90	P	980.00	0.00	980.00
	Total Check Number...110606									1,960.00
0003119 06/04/21	Coker Business Systems AR33005		0176263	06/04/21	110607	90	P	166.32	0.00	166.32
	Total Check Number...110607									166.32
3415000 06/04/21	Herald Office Supplies 889380-0		0176300	06/04/21	110608	90	P	58.73	0.00	58.73
	Total Check Number...110608									58.73
0000089 06/04/21	Santee Electric Cooperative In 2113402		0176337	06/04/21	110609	90	P	38.01	0.00	38.01
06/04/21	2113702		0176338	06/04/21	110609	90	P	741.58	0.00	741.58
06/04/21	6784200		0176339	06/04/21	110609	90	P	293.00	0.00	293.00
06/04/21	1583401		0176340	06/04/21	110609	90	P	189.14	0.00	189.14
06/04/21	7184501		0176341	06/04/21	110609	90	P	1,348.12	0.00	1,348.12
06/04/21	1669002		0176342	06/04/21	110609	90	P	26.00	0.00	26.00
06/04/21	1578501		0176343	06/04/21	110609	90	P	156.66	0.00	156.66
06/04/21	2144101		0176344	06/04/21	110609	90	P	57.47	0.00	57.47
06/04/21	2114103		0176345	06/04/21	110609	90	P	34.66	0.00	34.66
06/04/21	1564404		0176346	06/04/21	110609	90	P	77.70	0.00	77.70
06/04/21	1564303		0176347	06/04/21	110609	90	P	33.89	0.00	33.89
06/04/21	2161701		0176348	06/04/21	110609	90	P	281.00	0.00	281.00
	Total Check Number...110609									3,277.23
3542912 06/04/21	Sc Rural Water Association 15133		0176351	06/04/21	110610	90	P	45.00	0.00	45.00
	Total Check Number...110610									45.00
3541267 06/11/21	Clarendon County Treasurer JUNE 2021		0176605	06/11/21	110774	90	P	3,185.70	0.00	3,185.70
	Total Check Number...110774									3,185.70
0000038 06/11/21	Daniels Hardware & Bldg. Supp 249458		0176561	06/11/21	110775	90	P	128.13	0.00	128.13
	Total Check Number...110775									128.13
3545691 06/11/21	Fuelman/fleetcor Technologies NP60146436		0176563	06/11/21	110776	90	P	324.53	0.00	324.53
	Total Check Number...110776									324.53

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544283	Hubbard Pipe And Supply									
06/11/21	S3019397.001		0176565	06/11/21	110777	90	P	90.40	0.00	90.40
06/11/21	S3008029.001		0176566	06/11/21	110777	90	P	666.42	0.00	666.42
06/11/21	S3031593.001		0176567	06/11/21	110777	90	P	72.71	0.00	72.71
06/11/21	S30327583001		0176568	06/11/21	110777	90	P	14.19	0.00	14.19
06/11/21	S3040021.001		0176569	06/11/21	110777	90	P	3.48	0.00	3.48
	Total Check Number...110777									847.20
3545141	Sourcelink									
06/11/21	06082021		0176590	06/11/21	110778	90	P	3,500.00	0.00	3,500.00
	Total Check Number...110778									3,500.00
3545088	The Sourcing Group LLC									
06/11/21	01-529947		0176609	06/11/21	110779	90	P	309.36	0.00	309.36
	Total Check Number...110779									309.36
3543660	Unifirst Corporation									
06/11/21	2982866277		0176634	06/11/21	110780	90	P	22.13	0.00	22.13
06/11/21	2982868446		0176635	06/11/21	110780	90	P	22.13	0.00	22.13
	Total Check Number...110780									44.26
3545499	Water Guard, Inc.									
06/11/21	0291176-IN		0176652	06/11/21	110781	90	P	646.88	0.00	646.88
	Total Check Number...110781									646.88
0000074	Wayne Peagler									
06/11/21	907479		0176653	06/11/21	110782	90	P	30.00	0.00	30.00
06/11/21	APRIL/MAY 2021		0176654	06/11/21	110782	90	P	80.46	0.00	80.46
	Total Check Number...110782									110.46
3545780	Amazon Capital Services									
06/17/21	1VHC-DFN6-LDYD		0176786	06/17/21	110899	90	P	64.78	0.00	64.78
	Total Check Number...110899									64.78
0003017	Barwick Plumbing Co., LLC									
06/17/21	30053		0176787	06/17/21	110900	90	P	250.00	0.00	250.00
	Total Check Number...110900									250.00
3545152	Core & Main, Lp									
06/17/21	P036512		0176788	06/17/21	110901	90	P	213.47	0.00	213.47
	Total Check Number...110901									213.47
3544150	Fortiline, Inc.									
06/17/21	5329825		0176789	06/17/21	110902	90	P	324.00	0.00	324.00
	Total Check Number...110902									324.00
3545691	Fuelman/fleetcor Technologies									
06/17/21	NP60249808		0176790	06/17/21	110903	90	P	291.84	0.00	291.84
	Total Check Number...110903									291.84
3545088	The Sourcing Group LLC									
06/17/21	02-160838		0176838	06/17/21	110904	90	P	310.16	0.00	310.16
	Total Check Number...110904									310.16
3543660	Unifirst Corporation									
06/17/21	2982870669		0176847	06/17/21	110905	90	P	22.13	0.00	22.13
	Total Check Number...110905									22.13
3545850	Blackman Laboratories									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/30/21	9721	0176881	06/30/21	111046	90	P	2,440.00	0.00	2,440.00
	Total Check Number...111046								2,440.00
0000089 06/30/21	Santee Electric Cooperative In 7376801	0176999	06/30/21	111047	90	P	189.85	0.00	189.85
	Total Check Number...111047								189.85
3544794 06/30/21	Tractor Supply Credit Plan 6035301203762016	0177057	06/30/21	111048	90	P	71.09	0.00	71.09
	Total Check Number...111048								71.09
3545499 06/30/21	Water Guard, Inc. 0291681-IN	0177124	06/30/21	111049	90	P	319.82	0.00	319.82
06/30/21	0291682-IN	0177125	06/30/21	111049	90	P	618.01	0.00	618.01
	Total Check Number...111049								937.83
	Total Bank Code...90								26,017.81
	Grand Total								1,735,129.63

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	06012021-06302021	
5:	Pay Code	ALL	
6:	Fiscal Yr	2021	

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: 7.1.21
Export Name: APGLXP04
Export Version: VM-07120000
Template Name: 0000_GL_CheckRegister.rpt