



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119	Coker Business Systems								
05/07/21	AR32507	0175441	05/07/21	110059	10	P	76.69	0.00	76.69
05/07/21	AR32509	0175442	05/07/21	110059	10	P	26.51	0.00	26.51
05/07/21	AR32513	0175443	05/07/21	110059	10	P	47.69	0.00	47.69
05/07/21	AR32521	0175444	05/07/21	110059	10	P	11.66	0.00	11.66
05/07/21	AR32519	0175455	05/07/21	110059	10	P	84.42	0.00	84.42
05/07/21	AR32470	0175503	05/07/21	110059	10	P	15.18	0.00	15.18
05/07/21	AR32514	0175504	05/07/21	110059	10	P	89.07	0.00	89.07
05/07/21	AR32515	0175505	05/07/21	110059	10	P	16.34	0.00	16.34
05/07/21	AR32516	0175506	05/07/21	110059	10	P	187.98	0.00	187.98
05/07/21	AR32517	0175507	05/07/21	110059	10	P	73.94	0.00	73.94
05/07/21	AR32522	0175508	05/07/21	110059	10	P	163.61	0.00	163.61
05/07/21	AR32523	0175509	05/07/21	110059	10	P	189.46	0.00	189.46
05/07/21	AR32520	0175583	05/07/21	110059	10	P	99.25	0.00	99.25
	<b>Total Check Number...110059</b>								<b>1,081.80</b>
3545241	Coker Business Systems, Inc								
05/07/21	5014812965	0175445	05/07/21	110060	10	P	64.80	0.00	64.80
	<b>Total Check Number...110060</b>								<b>64.80</b>
3544457	Coker Business Systems, Inc.								
05/07/21	29229342	0175446	05/07/21	110061	10	P	210.60	0.00	210.60
	<b>Total Check Number...110061</b>								<b>210.60</b>
3543917	Deere Credit, Inc								
05/07/21	2491340	0175510	05/07/21	110062	10	P	2,119.29	0.00	2,119.29
05/07/21	2490399	0175511	05/07/21	110062	10	P	1,871.10	0.00	1,871.10
05/07/21	2490752	0175512	05/07/21	110062	10	P	2,857.07	0.00	2,857.07
	<b>Total Check Number...110062</b>								<b>6,847.46</b>
3545844	Driggers Family Trust								
05/07/21	4	0175514	05/07/21	110063	10	P	160.00	0.00	160.00
05/07/21	5	0175515	05/07/21	110063	10	P	160.00	0.00	160.00
	<b>Total Check Number...110063</b>								<b>320.00</b>
3543316	Eric Douglas De Van								
05/07/21	2112CLD	0175448	05/07/21	110064	10	P	255.00	0.00	255.00
	<b>Total Check Number...110064</b>								<b>255.00</b>
0002529	Fedex								
05/07/21	7-351-84265	0175449	05/07/21	110065	10	P	45.59	0.00	45.59
05/07/21	7-352-21507	0175450	05/07/21	110065	10	P	4.55	0.00	4.55
	<b>Total Check Number...110065</b>								<b>50.14</b>
3543364	Flint Equipment Company								
05/07/21	P23777	0175518	05/07/21	110066	10	P	23.57	0.00	23.57
	<b>Total Check Number...110066</b>								<b>23.57</b>
3542673	Ftc								
05/07/21	8034782420	0175456	05/07/21	110067	10	P	51.84	0.00	51.84
05/07/21	8034786060	0175457	05/07/21	110067	10	P	50.73	0.00	50.73
05/07/21	8034332050	0175520	05/07/21	110067	10	P	307.71	0.00	307.71
	<b>Total Check Number...110067</b>								<b>410.28</b>
05/07/21	8030281075	0175536	05/07/21	110068	10	PS	398.75	0.00	398.75
	<b>Total Check Number...110068</b>								<b>398.75</b>

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05/07/21		8034330090	0175537	05/07/21	110069	10	PS	170.77	0.00	170.77
		<b>Total Check Number...110069</b>								<b>170.77</b>
3545691	Fuelman/fleetcor Technologies									
05/07/21		NP60054314	0175538	05/07/21	110070	10	P	130.62	0.00	130.62
05/07/21		NP60054314	0175539	05/07/21	110070	10	P	102.74	0.00	102.74
05/07/21		NP60054314	0175540	05/07/21	110070	10	P	126.84	0.00	126.84
05/07/21		NP60054314	0175541	05/07/21	110070	10	P	118.30	0.00	118.30
05/07/21		NP60054314	0175542	05/07/21	110070	10	P	31.47	0.00	31.47
05/07/21		NP60054314	0175543	05/07/21	110070	10	P	41.67	0.00	41.67
05/07/21		NP60054314	0175544	05/07/21	110070	10	P	205.60	0.00	205.60
05/07/21		NP60054314	0175545	05/07/21	110070	10	P	1,465.60	0.00	1,465.60
05/07/21		NP60054314	0175546	05/07/21	110070	10	P	220.75	0.00	220.75
		<b>Total Check Number...110070</b>								<b>2,443.59</b>
3541691	Gene's Heating And Air, LLC									
05/07/21		29417	0175459	05/07/21	110071	10	P	501.85	0.00	501.85
		<b>Total Check Number...110071</b>								<b>501.85</b>
3542405	George Matt Vining									
05/07/21		365	0175460	05/07/21	110072	10	P	17,057.00	0.00	17,057.00
		<b>Total Check Number...110072</b>								<b>17,057.00</b>
3545870	Hoffman Mechanical Solutions									
05/07/21		40158	0175461	05/07/21	110073	10	P	858.00	0.00	858.00
		<b>Total Check Number...110073</b>								<b>858.00</b>
0001457	Hugo D. Hammond									
05/07/21		523	0175464	05/07/21	110074	10	P	130.00	0.00	130.00
		<b>Total Check Number...110074</b>								<b>130.00</b>
3544322	Karen Decosta									
05/07/21		APRIL 2021	0175478	05/07/21	110075	10	P	17.50	0.00	17.50
		<b>Total Check Number...110075</b>								<b>17.50</b>
3545927	Kilndirect									
05/07/21		2904	0175465	05/07/21	110076	10	P	2,616.00	0.00	2,616.00
05/07/21		2905	0175466	05/07/21	110076	10	P	2,442.00	0.00	2,442.00
05/07/21		2906	0175467	05/07/21	110076	10	P	2,256.00	0.00	2,256.00
		<b>Total Check Number...110076</b>								<b>7,314.00</b>
3545253	Mackay Communications									
05/07/21		SB079505	0175468	05/07/21	110077	10	P	66.30	0.00	66.30
		<b>Total Check Number...110077</b>								<b>66.30</b>
0000360	Manning Rotary Club									
05/07/21		04302021	0175469	05/07/21	110078	10	P	201.00	0.00	201.00
		<b>Total Check Number...110078</b>								<b>201.00</b>
3545430	Michael E. Kozlarek									
05/07/21		10807	0175470	05/07/21	110079	10	P	3,143.20	0.00	3,143.20
05/07/21		10808	0175471	05/07/21	110079	10	P	7,042.25	0.00	7,042.25
		<b>Total Check Number...110079</b>								<b>10,185.45</b>
3545998	Nobletec LLC									
05/07/21		AAAQ3858	0175472	05/07/21	110080	10	P	1,005.00	0.00	1,005.00
05/07/21		AAAO3550	0175534	05/07/21	110080	10	P	900.72	0.00	900.72
		<b>Total Check Number...110080</b>								<b>1,905.72</b>

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3545687	Roderick Briggs								
05/07/21	INV0115	0175474	05/07/21	110081	10	P	1,350.00	0.00	1,350.00
05/07/21	INV0116	0175475	05/07/21	110081	10	P	1,275.00	0.00	1,275.00
05/07/21	INV0117	0175476	05/07/21	110081	10	P	1,425.00	0.00	1,425.00
	<b>Total Check Number...110081</b>								<b>4,050.00</b>
3545781	Segra								
05/07/21	1923712	0175548	05/07/21	110082	10	P	356.32	0.00	356.32
	<b>Total Check Number...110082</b>								<b>356.32</b>
3542308	Shanita Brangman								
05/07/21	APRIL 2021	0175479	05/07/21	110083	10	P	17.00	0.00	17.00
	<b>Total Check Number...110083</b>								<b>17.00</b>
0000047	Simpson Hardware								
05/07/21	363684	0175549	05/07/21	110084	10	P	52.82	0.00	52.82
05/07/21	363714	0175550	05/07/21	110084	10	P	21.57	0.00	21.57
05/07/21	363807	0175551	05/07/21	110084	10	P	20.51	0.00	20.51
05/07/21	363867	0175552	05/07/21	110084	10	P	45.33	0.00	45.33
	<b>Total Check Number...110084</b>								<b>140.23</b>
3542645	Superior Scale, Inc.								
05/07/21	54907	0175558	05/07/21	110085	10	P	620.00	0.00	620.00
	<b>Total Check Number...110085</b>								<b>620.00</b>
3544184	Talisha Kinard								
05/07/21	RECREATION	0175559	05/07/21	110086	10	P	40.00	0.00	40.00
	<b>Total Check Number...110086</b>								<b>40.00</b>
3541469	Thomas L. Harvin, Jr.								
05/07/21	APRIL 2021	0175477	05/07/21	110087	10	P	15.00	0.00	15.00
	<b>Total Check Number...110087</b>								<b>15.00</b>
3545840	Todd's Lawn Care								
05/07/21	1611	0175561	05/07/21	110088	10	P	495.00	0.00	495.00
05/07/21	1612	0175562	05/07/21	110088	10	P	100.00	0.00	100.00
05/07/21	1613	0175563	05/07/21	110088	10	P	145.00	0.00	145.00
05/07/21	1614	0175564	05/07/21	110088	10	P	130.00	0.00	130.00
05/07/21	1616	0175565	05/07/21	110088	10	P	225.00	0.00	225.00
05/07/21	1617	0175566	05/07/21	110088	10	P	450.00	0.00	450.00
05/07/21	1618	0175567	05/07/21	110088	10	P	895.00	0.00	895.00
	<b>Total Check Number...110088</b>								<b>2,440.00</b>
3543660	Unifirst Corporation								
05/07/21	2982856287	0175569	05/07/21	110089	10	P	60.93	0.00	60.93
05/07/21	2982857184	0175570	05/07/21	110089	10	P	58.13	0.00	58.13
05/07/21	2982857640	0175571	05/07/21	110089	10	P	66.11	0.00	66.11
	<b>Total Check Number...110089</b>								<b>185.17</b>
3545317	United Rentals								
05/07/21	191990479-001	0175575	05/07/21	110090	10	P	4,562.94	0.00	4,562.94
	<b>Total Check Number...110090</b>								<b>4,562.94</b>
3545575	Verizon Connect Nwf, Inc.								
05/07/21	INVE213268	0175576	05/07/21	110091	10	P	32.64	0.00	32.64
	<b>Total Check Number...110091</b>								<b>32.64</b>
0003313	Walmart Community/syncb								

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05/07/21	6032202601692271	0175577	05/07/21	110092	10	P	4.29	0.00	4.29
05/07/21	6032202601692271	0175578	05/07/21	110092	10	P	7.31	0.00	7.31
05/07/21	6032202601692271	0175581	05/07/21	110092	10	P	39.92	0.00	39.92
	<b>Total Check Number...110092</b>								<b>51.52</b>
3543199	Adam Williams								
05/10/21	05032021	0175604	05/09/21	110131	10	P	60.00	0.00	60.00
	<b>Total Check Number...110131</b>								<b>60.00</b>
3546008	Annette D Johnson								
05/10/21	05032021	0175597	05/09/21	110132	10	P	30.00	0.00	30.00
	<b>Total Check Number...110132</b>								<b>30.00</b>
3544754	Briyele Faith Gamble								
05/10/21	05032021	0175599	05/09/21	110133	10	P	60.00	0.00	60.00
	<b>Total Check Number...110133</b>								<b>60.00</b>
3544911	Jessica Chockley								
05/10/21	05032021	0175600	05/09/21	110134	10	P	60.00	0.00	60.00
	<b>Total Check Number...110134</b>								<b>60.00</b>
0000249	Joey N. Henry								
05/10/21	05032021	0175602	05/09/21	110135	10	P	105.00	0.00	105.00
	<b>Total Check Number...110135</b>								<b>105.00</b>
3542499	Joseph Harvin, Jr.								
05/10/21	05032021	0175603	05/09/21	110136	10	P	105.00	0.00	105.00
	<b>Total Check Number...110136</b>								<b>105.00</b>
3545580	Ronald M. Way								
05/10/21	05032021	0175596	05/09/21	110137	10	P	60.00	0.00	60.00
	<b>Total Check Number...110137</b>								<b>60.00</b>
0003042	Tonnie Lawson								
05/10/21	05032021	0175601	05/09/21	110138	10	P	105.00	0.00	105.00
	<b>Total Check Number...110138</b>								<b>105.00</b>
3541952	William L. Ardis								
05/10/21	05032021	0175605	05/09/21	110139	10	P	76.00	0.00	76.00
	<b>Total Check Number...110139</b>								<b>76.00</b>
3542496	William M. Dickerson								
05/10/21	05032021	0175595	05/09/21	110140	10	P	60.00	0.00	60.00
	<b>Total Check Number...110140</b>								<b>60.00</b>
3546016	Yvonne P Hodge								
05/10/21	05032021	0175598	05/09/21	110141	10	P	180.00	0.00	180.00
	<b>Total Check Number...110141</b>								<b>180.00</b>
3545780	Amazon Capital Services								
05/12/21	1XM3-DFMY-763C	0175584	05/12/21	110142	10	P	-35.88	0.00	-35.88
05/12/21	1FML-JCW4-CW6C	0175585	05/12/21	110142	10	P	-21.56	0.00	-21.56
05/12/21	1K94-MFKF-T1YK	0175586	05/12/21	110142	10	P	57.44	0.00	57.44
05/12/21	1QPC-NF1C-7WJP	0175587	05/12/21	110142	10	P	156.34	0.00	156.34
	<b>Total Check Number...110142</b>								<b>156.34</b>
05/12/21	1YRW-HMVJ-LH6C	0175588	05/12/21	110143	10	PS	908.19	0.00	908.19
	<b>Total Check Number...110143</b>								<b>908.19</b>

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3543972	At&t								
05/12/21	000016393878	0175589	05/12/21	110144	10	P	283.73	0.00	283.73
05/12/21	000016393894	0175636	05/12/21	110144	10	P	283.73	0.00	283.73
	<b>Total Check Number...110144</b>								<b>567.46</b>
0002570	At&t Mobility								
05/12/21	287291737337X04232021	0175590	05/12/21	110145	10	P	66.53	0.00	66.53
	<b>Total Check Number...110145</b>								<b>66.53</b>
3544817	Axis Forensic Toxicology								
05/12/21	75246	0175660	05/12/21	110146	10	P	706.00	0.00	706.00
	<b>Total Check Number...110146</b>								<b>706.00</b>
3544360	B & B Construction								
05/12/21	898	0175606	05/12/21	110147	10	P	17,009.86	0.00	17,009.86
	<b>Total Check Number...110147</b>								<b>17,009.86</b>
0033042	Bagnal's Landscaping Inc								
05/12/21	ALCOLU APRIL 2021	0175608	05/12/21	110148	10	P	100.00	0.00	100.00
05/12/21	EXXON APRIL 2021	0175609	05/12/21	110148	10	P	150.00	0.00	150.00
	<b>Total Check Number...110148</b>								<b>250.00</b>
3541717	Batteries Plus Of Sumter								
05/12/21	P39217267	0175591	05/12/21	110149	10	P	172.37	0.00	172.37
05/12/21	P39563055	0175661	05/12/21	110149	10	P	157.47	0.00	157.47
	<b>Total Check Number...110149</b>								<b>329.84</b>
3545367	Blue 360 Media, LLC								
05/12/21	INV-210311-SF-14296	0175592	05/12/21	110150	10	P	580.25	0.00	580.25
	<b>Total Check Number...110150</b>								<b>580.25</b>
0000755	Bob Barker Co, Inc.								
05/12/21	INV1610353	0175712	05/12/21	110151	10	P	908.59	0.00	908.59
	<b>Total Check Number...110151</b>								<b>908.59</b>
0000020	Bob's Body Shop, Inc.								
05/12/21	11789	0175593	05/12/21	110152	10	P	125.00	0.00	125.00
	<b>Total Check Number...110152</b>								<b>125.00</b>
3542906	Bound Tree Medical, LLC.								
05/12/21	64083770	0175594	05/12/21	110153	10	P	1,683.91	0.00	1,683.91
	<b>Total Check Number...110153</b>								<b>1,683.91</b>
0002852	Briarwood Products, LLC								
05/12/21	109555	0175713	05/12/21	110154	10	P	324.48	0.00	324.48
	<b>Total Check Number...110154</b>								<b>324.48</b>
3542773	Charm-Tex, Inc								
05/12/21	0246354-IN	0175714	05/12/21	110155	10	P	1,319.04	0.00	1,319.04
	<b>Total Check Number...110155</b>								<b>1,319.04</b>
0000030	Clarendon Auto Parts								
05/12/21	066074	0175610	05/12/21	110156	10	P	180.32	0.00	180.32
05/12/21	066310	0175611	05/12/21	110156	10	P	119.67	0.00	119.67
05/12/21	066552	0175612	05/12/21	110156	10	P	166.86	0.00	166.86
05/12/21	066566	0175613	05/12/21	110156	10	P	15.23	0.00	15.23
05/12/21	066578	0175614	05/12/21	110156	10	P	54.75	0.00	54.75
05/12/21	066668	0175615	05/12/21	110156	10	P	118.75	0.00	118.75
05/12/21	066737	0175616	05/12/21	110156	10	P	65.88	0.00	65.88

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05/12/21	066897	0175617	05/12/21	110156	10	P	23.58	0.00	23.58
05/12/21	067229	0175618	05/12/21	110156	10	P	23.04	0.00	23.04
05/12/21	067429	0175619	05/12/21	110156	10	P	150.94	0.00	150.94
05/12/21	068039	0175662	05/12/21	110156	10	P	215.95	0.00	215.95
	<b>Total Check Number...110156</b>								<b>1,134.97</b>
0003462 05/12/21	Clarendon Behavioral Health Sv 010341	0175620	05/12/21	110157	10	P	472.00	0.00	472.00
	<b>Total Check Number...110157</b>								<b>472.00</b>
0000027 05/12/21	Clarendon Exterminating Compan 1791 - APRIL 2021	0175663	05/12/21	110158	10	P	655.00	0.00	655.00
05/12/21	DETENTION APRIL 2021	0175715	05/12/21	110158	10	P	90.00	0.00	90.00
05/12/21	RECREATION APRIL 2021	0175716	05/12/21	110158	10	P	85.00	0.00	85.00
	<b>Total Check Number...110158</b>								<b>830.00</b>
0003138 05/12/21	Coastal Sanitary Supply Co.Inc 309130	0175621	05/12/21	110159	10	P	328.32	0.00	328.32
	<b>Total Check Number...110159</b>								<b>328.32</b>
0003119 05/12/21	Coker Business Systems AR32511	0175622	05/12/21	110160	10	P	21.58	0.00	21.58
05/12/21	AR32518	0175623	05/12/21	110160	10	P	20.96	0.00	20.96
05/12/21	AR32603	0175624	05/12/21	110160	10	P	21.60	0.00	21.60
05/12/21	AR32604	0175625	05/12/21	110160	10	P	60.48	0.00	60.48
05/12/21	AR32788	0175626	05/12/21	110160	10	P	29.60	0.00	29.60
05/12/21	AR32794	0175627	05/12/21	110160	10	P	204.91	0.00	204.91
05/12/21	AR32797	0175664	05/12/21	110160	10	P	97.90	0.00	97.90
05/12/21	AR32799	0175665	05/12/21	110160	10	P	196.81	0.00	196.81
05/12/21	AR32800	0175666	05/12/21	110160	10	P	336.65	0.00	336.65
05/12/21	AR32801	0175667	05/12/21	110160	10	P	327.53	0.00	327.53
05/12/21	AR32790	0175687	05/12/21	110160	10	P	177.84	0.00	177.84
05/12/21	AR32791	0175718	05/12/21	110160	10	P	8.88	0.00	8.88
05/12/21	AR32795	0175719	05/12/21	110160	10	P	9.59	0.00	9.59
	<b>Total Check Number...110160</b>								<b>1,514.33</b>
05/12/21	AR32796	0175720	05/12/21	110161	10	P	83.93	0.00	83.93
05/12/21	AR32802	0175721	05/12/21	110161	10	P	195.63	0.00	195.63
	<b>Total Check Number...110161</b>								<b>279.56</b>
3545241 05/12/21	Coker Business Systems, Inc 5014937742	0175669	05/12/21	110162	10	P	97.70	0.00	97.70
	<b>Total Check Number...110162</b>								<b>97.70</b>
3544457 05/12/21	Coker Business Systems, Inc. 29229341	0175629	05/12/21	110163	10	P	162.00	0.00	162.00
05/12/21	29229343	0175630	05/12/21	110163	10	P	248.40	0.00	248.40
	<b>Total Check Number...110163</b>								<b>410.40</b>
0003005 05/12/21	Dakota Stephen 04292021	0175631	05/12/21	110164	10	P	22.19	0.00	22.19
	<b>Total Check Number...110164</b>								<b>22.19</b>
3543917 05/12/21	Deere Credit, Inc 2492734	0175671	05/12/21	110165	10	P	2,147.20	0.00	2,147.20
	<b>Total Check Number...110165</b>								<b>2,147.20</b>
3542341	Doris Tompkins Brown								

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05/12/21	04292021	0175672	05/12/21	110166	10	P	543.30	0.00	543.30
	<b>Total Check Number...110166</b>								
3543854	Duke Energy Progress								
05/12/21	1150088316	0175632	05/12/21	110167	10	P	283.72	0.00	283.72
05/12/21	0089745004	0175633	05/12/21	110167	10	P	962.00	0.00	962.00
05/12/21	1940866781	0175634	05/12/21	110167	10	P	169.00	0.00	169.00
	<b>Total Check Number...110167</b>								
3541949	Eastern E & I								
05/12/21	21068	0175723	05/12/21	110168	10	P	495.72	0.00	495.72
	<b>Total Check Number...110168</b>								
3545466	Encore Technology Group, LLC								
05/12/21	155039	0175637	05/12/21	110169	10	P	10,171.00	0.00	10,171.00
	<b>Total Check Number...110169</b>								
0000121	Farmers Telephone Coop. , Inc								
05/12/21	104947	0175638	05/12/21	110170	10	P	748.81	0.00	748.81
	<b>Total Check Number...110170</b>								
0002529	Fedex								
05/12/21	7-360-60870	0175639	05/12/21	110171	10	P	28.77	0.00	28.77
	<b>Total Check Number...110171</b>								
0000243	Forensic Pathology Consultants								
05/12/21	3480	0175673	05/12/21	110172	10	P	1,250.00	0.00	1,250.00
	<b>Total Check Number...110172</b>								
3543045	Frontier								
05/12/21	8436266561	0175641	05/12/21	110173	10	P	94.30	0.00	94.30
	<b>Total Check Number...110173</b>								
3545691	Fuelman/fleetcor Technologies								
05/12/21	NP60054314	0175642	05/12/21	110174	10	P	49.50	0.00	49.50
05/12/21	NP60054314	0175643	05/12/21	110174	10	P	74.58	0.00	74.58
05/12/21	NP60054314	0175644	05/12/21	110174	10	P	9,658.39	0.00	9,658.39
05/12/21	NP60054314	0175645	05/12/21	110174	10	P	1,378.37	0.00	1,378.37
05/12/21	NP60054314	0175674	05/12/21	110174	10	P	126.98	0.00	126.98
05/12/21	NP60054314	0175675	05/12/21	110174	10	P	41.33	0.00	41.33
	<b>Total Check Number...110174</b>								
0033084	Genesis Aranda								
05/12/21	04302021	0175648	05/12/21	110175	10	P	44.01	0.00	44.01
	<b>Total Check Number...110175</b>								
3544340	George Kosinski								
05/12/21	04262021	0175649	05/12/21	110176	10	P	93.00	0.00	93.00
	<b>Total Check Number...110176</b>								
3543191	Hill Printing Of Manning								
05/12/21	99825	0175650	05/12/21	110177	10	P	436.10	0.00	436.10
	<b>Total Check Number...110177</b>								
3545669	Home Depot Pro								
05/12/21	614779809	0175677	05/12/21	110178	10	P	145.61	0.00	145.61
	<b>Total Check Number...110178</b>								
0003117	Hyman Paper Company								



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/12/21	267259	0175724	05/12/21	110179	10	P	810.45	0.00	810.45
05/12/21	267425	0175725	05/12/21	110179	10	P	351.78	0.00	351.78
	<b>Total Check Number...110179</b>								<b>1,162.23</b>
0033054	Imagination Athletics								
05/12/21	9588	0175651	05/12/21	110180	10	P	760.32	0.00	760.32
	<b>Total Check Number...110180</b>								<b>760.32</b>
3545197	Imperial Dade								
05/12/21	14985603	0175678	05/12/21	110181	10	P	466.24	0.00	466.24
	<b>Total Check Number...110181</b>								<b>466.24</b>
3544413	Jd's Signs & Graphics								
05/12/21	05102021	0175652	05/12/21	110182	10	P	59.40	0.00	59.40
	<b>Total Check Number...110182</b>								<b>59.40</b>
3545927	Kilndirect								
05/12/21	2990	0175679	05/12/21	110183	10	P	2,319.00	0.00	2,319.00
05/12/21	3062	0175680	05/12/21	110183	10	P	2,034.00	0.00	2,034.00
05/12/21	3063	0175681	05/12/21	110183	10	P	1,656.24	0.00	1,656.24
	<b>Total Check Number...110183</b>								<b>6,009.24</b>
0002860	Lebon Joye								
05/12/21	APRIL 2021	0175654	05/12/21	110184	10	P	50.00	0.00	50.00
	<b>Total Check Number...110184</b>								<b>50.00</b>
3542348	Linda Lemon								
05/12/21	APRIL 2021	0175655	05/12/21	110185	10	P	50.00	0.00	50.00
	<b>Total Check Number...110185</b>								<b>50.00</b>
0000064	Manning Auto Parts								
05/12/21	15448-25152	0175656	05/12/21	110186	10	P	14.98	0.00	14.98
	<b>Total Check Number...110186</b>								<b>14.98</b>
0002600	Mid Eastern Truck Wash, Inc.								
05/12/21	24-24447	0175690	05/12/21	110187	10	P	150.00	0.00	150.00
05/12/21	24-24515	0175691	05/12/21	110187	10	P	54.00	0.00	54.00
05/12/21	202752	0175692	05/12/21	110187	10	P	29.16	0.00	29.16
	<b>Total Check Number...110187</b>								<b>233.16</b>
3542025	Mobile Communications America								
05/12/21	558000728-1	0175657	05/12/21	110188	10	P	473.68	0.00	473.68
	<b>Total Check Number...110188</b>								<b>473.68</b>
0002145	Motorola Solutions								
05/12/21	27895820210405	0175659	05/12/21	110189	10	P	4,640.00	0.00	4,640.00
05/12/21	27944320210415	0175722	05/12/21	110189	10	P	205.83	0.00	205.83
	<b>Total Check Number...110189</b>								<b>4,845.83</b>
05/12/21	27895720210405	0175658	05/12/21	110190	10	PS	880.07	0.00	880.07
	<b>Total Check Number...110190</b>								<b>880.07</b>
3542377	Myron								
05/12/21	118553908	0175693	05/12/21	110191	10	P	811.56	0.00	811.56
05/12/21	118553973	0175694	05/12/21	110191	10	P	392.18	0.00	392.18
	<b>Total Check Number...110191</b>								<b>1,203.74</b>
3545746	National Power Corporation								
05/12/21	13680	0175696	05/12/21	110192	10	P	832.00	0.00	832.00

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<b>Total Check Number...110192</b>									<b>832.00</b>
3545998 05/12/21	Nobletec LLC AAAO3908	0175697	05/12/21	110193	10	P	1,818.00	0.00	1,818.00
<b>Total Check Number...110193</b>									<b>1,818.00</b>
3543628 05/12/21	O'reilly Auto Parts 3973-346134	0175698	05/12/21	110194	10	P	34.55	0.00	34.55
<b>Total Check Number...110194</b>									<b>34.55</b>
0002861 05/12/21	Osteen Publishing Co. Inc 386571	0175699	05/12/21	110195	10	P	72.00	0.00	72.00
<b>Total Check Number...110195</b>									<b>72.00</b>
0033077 05/12/21	Palmetto Automatic Sprinkler 20797342	0175700	05/12/21	110196	10	P	1,003.80	0.00	1,003.80
<b>Total Check Number...110196</b>									<b>1,003.80</b>
0000077 05/12/21	Piggly Wiggly #32 001-00978436	0175702	05/12/21	110197	10	P	15.11	0.00	15.11
05/12/21	001-00981361	0175703	05/12/21	110197	10	P	30.10	0.00	30.10
05/12/21	009-00115630	0175704	05/12/21	110197	10	P	30.32	0.00	30.32
05/12/21	003-00617133	0175705	05/12/21	110197	10	P	19.86	0.00	19.86
05/12/21	003-00620394	0175706	05/12/21	110197	10	P	78.60	0.00	78.60
05/12/21	001-00991157	0175707	05/12/21	110197	10	P	122.02	0.00	122.02
05/12/21	001-00988432	0175708	05/12/21	110197	10	P	13.42	0.00	13.42
05/12/21	003-00617399	0175709	05/12/21	110197	10	P	26.74	0.00	26.74
<b>Total Check Number...110197</b>									<b>336.17</b>
3545671 05/12/21	Presidio Technology 12867	0175710	05/12/21	110198	10	P	206.14	0.00	206.14
<b>Total Check Number...110198</b>									<b>206.14</b>
0000105 05/12/21	Rigby Oil Company 254155	0175726	05/12/21	110199	10	P	3,609.95	0.00	3,609.95
05/12/21	254146	0175727	05/12/21	110199	10	P	1,383.38	0.00	1,383.38
<b>Total Check Number...110199</b>									<b>4,993.33</b>
0002988 05/12/21	Sam's Club/synchrony Bank 04222021	0175728	05/12/21	110200	10	P	566.50	0.00	566.50
05/12/21	04222021	0175729	05/12/21	110200	10	P	153.64	0.00	153.64
<b>Total Check Number...110200</b>									<b>720.14</b>
3544111 05/12/21	Santee Automotive 27890	0175730	05/12/21	110201	10	P	187.92	0.00	187.92
<b>Total Check Number...110201</b>									<b>187.92</b>
3543942 05/12/21	Sc Biz 00751721	0175732	05/12/21	110202	10	P	1,355.00	0.00	1,355.00
<b>Total Check Number...110202</b>									<b>1,355.00</b>
3541558 05/12/21	Sc Department Of Revenue APRIL 2021	0175731	05/12/21	110203	10	P	110.12	0.00	110.12
<b>Total Check Number...110203</b>									<b>110.12</b>
3545966 05/12/21	Sherwin-Williams 2301-4	0175733	05/12/21	110204	10	P	438.64	0.00	438.64
05/12/21	0796-5	0175734	05/12/21	110204	10	P	119.13	0.00	119.13
<b>Total Check Number...110204</b>									<b>557.77</b>

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0000047	Simpson Hardware									
05/12/21	363665		0175735	05/12/21	110205	10	P	21.98	0.00	21.98
05/12/21	363862		0175736	05/12/21	110205	10	P	2.59	0.00	2.59
05/12/21	363863		0175737	05/12/21	110205	10	P	0.86	0.00	0.86
05/12/21	363935		0175738	05/12/21	110205	10	P	12.57	0.00	12.57
05/12/21	363945		0175739	05/12/21	110205	10	P	2.59	0.00	2.59
05/12/21	363956		0175740	05/12/21	110205	10	P	3.23	0.00	3.23
05/12/21	364053		0175741	05/12/21	110205	10	P	26.96	0.00	26.96
05/12/21	364070		0175742	05/12/21	110205	10	P	9.70	0.00	9.70
	<b>Total Check Number...110205</b>									<b>80.48</b>
3544952	Southern Health Partners, Inc.									
05/12/21	BASE41342		0175746	05/12/21	110206	10	P	14,483.13	0.00	14,483.13
	<b>Total Check Number...110206</b>									<b>14,483.13</b>
0003472	Spectrum Business/time Warner									
05/12/21	855477401042721		0175747	05/12/21	110207	10	P	63.25	0.00	63.25
	<b>Total Check Number...110207</b>									<b>63.25</b>
3545778	Spectrum Enterprise/time Warner									
05/12/21	100004501050121		0175748	05/12/21	110208	10	P	119.50	0.00	119.50
	<b>Total Check Number...110208</b>									<b>119.50</b>
3543067	Staples Advantage									
05/12/21	3474682061		0175749	05/12/21	110209	10	P	-539.99	0.00	-539.99
05/12/21	3474599141		0175750	05/12/21	110209	10	P	12.92	0.00	12.92
05/12/21	3474682063		0175751	05/12/21	110209	10	P	169.32	0.00	169.32
05/12/21	3474887973		0175752	05/12/21	110209	10	P	34.31	0.00	34.31
05/12/21	3474887982		0175753	05/12/21	110209	10	P	145.02	0.00	145.02
05/12/21	3474887985		0175754	05/12/21	110209	10	P	6.37	0.00	6.37
05/12/21	3475599192		0175755	05/12/21	110209	10	P	147.84	0.00	147.84
05/12/21	3475599193		0175756	05/12/21	110209	10	P	31.14	0.00	31.14
05/12/21	3475599194		0175757	05/12/21	110209	10	P	46.67	0.00	46.67
05/12/21	3475599196		0175758	05/12/21	110209	10	P	204.44	0.00	204.44
05/12/21	3475599197		0175759	05/12/21	110209	10	P	9.89	0.00	9.89
05/12/21	3475599199		0175760	05/12/21	110209	10	P	35.65	0.00	35.65
	<b>Total Check Number...110209</b>									<b>303.58</b>
3545017	Summit Food Services, LLC									
05/12/21	INV2000110186		0175766	05/12/21	110210	10	P	3,522.75	0.00	3,522.75
05/12/21	INV2000110750		0175767	05/12/21	110210	10	P	3,465.88	0.00	3,465.88
	<b>Total Check Number...110210</b>									<b>6,988.63</b>
3543806	Sure Shine									
05/12/21	8783-144		0175768	05/12/21	110211	10	P	350.00	0.00	350.00
	<b>Total Check Number...110211</b>									<b>350.00</b>
3543573	Terri Ridgeway									
05/12/21	APRIL 2021		0175769	05/12/21	110212	10	P	50.00	0.00	50.00
	<b>Total Check Number...110212</b>									<b>50.00</b>
3544814	That's Great News									
05/12/21	839273		0175770	05/12/21	110213	10	P	207.90	0.00	207.90
	<b>Total Check Number...110213</b>									<b>207.90</b>
3543068	The Manning Times									
05/12/21	1432		0175771	05/12/21	110214	10	P	35.00	0.00	35.00

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<b>Total Check Number...110214</b>										<b>35.00</b>
0002210	Turbeville Farm & Hardware, In									
05/12/21	24579	0175774	05/12/21	110215	10	P	16.58	0.00	16.58	
05/12/21	22869	0175775	05/12/21	110215	10	P	37.63	0.00	37.63	
05/12/21	24554	0175794	05/12/21	110215	10	P	140.29	0.00	140.29	
<b>Total Check Number...110215</b>										<b>194.50</b>
3543660	Unifirst Corporation									
05/12/21	2982857639	0175777	05/12/21	110216	10	P	41.65	0.00	41.65	
05/12/21	2982858501	0175778	05/12/21	110216	10	P	60.93	0.00	60.93	
05/12/21	2982858502	0175779	05/12/21	110216	10	P	22.12	0.00	22.12	
05/12/21	2982859808	0175780	05/12/21	110216	10	P	57.18	0.00	57.18	
05/12/21	2982859378	0175795	05/12/21	110216	10	P	58.64	0.00	58.64	
<b>Total Check Number...110216</b>										<b>240.52</b>
3544796	United Refrigeration Inc.									
05/12/21	78364877-00	0175782	05/12/21	110217	10	P	11.56	0.00	11.56	
<b>Total Check Number...110217</b>										<b>11.56</b>
3545575	Verizon Connect Nwf, Inc.									
05/12/21	INVE0213429	0175783	05/12/21	110218	10	P	65.29	0.00	65.29	
05/12/21	OSV000002428083	0175784	05/12/21	110218	10	P	1,007.73	0.00	1,007.73	
<b>Total Check Number...110218</b>										<b>1,073.02</b>
0002038	Verizon Wireless									
05/12/21	9878858709	0175785	05/12/21	110219	10	P	298.09	0.00	298.09	
<b>Total Check Number...110219</b>										<b>298.09</b>
0003313	Walmart Community/synco									
05/12/21	6032202601692271	0175786	05/12/21	110220	10	P	72.47	0.00	72.47	
05/12/21	6032202601692271	0175787	05/12/21	110220	10	P	10.67	0.00	10.67	
05/12/21	60032202601692271	0175788	05/12/21	110220	10	P	7.41	0.00	7.41	
05/12/21	6032202601692271	0175789	05/12/21	110220	10	P	37.48	0.00	37.48	
05/12/21	6032202601692271	0175790	05/12/21	110220	10	P	21.58	0.00	21.58	
<b>Total Check Number...110220</b>										<b>149.61</b>
3543851	William A. Timmons									
05/12/21	81672222170	0175793	05/12/21	110221	10	P	50.00	0.00	50.00	
<b>Total Check Number...110221</b>										<b>50.00</b>
3543199	Adam Williams									
05/14/21	05102021	0175801	05/14/21	110248	10	P	120.00	0.00	120.00	
<b>Total Check Number...110248</b>										<b>120.00</b>
3544754	Briyela Faith Gamble									
05/14/21	05102021	0175796	05/14/21	110249	10	P	90.00	0.00	90.00	
<b>Total Check Number...110249</b>										<b>90.00</b>
3544065	Donyele Gamble									
05/14/21	05102021	0175798	05/14/21	110250	10	P	60.00	0.00	60.00	
<b>Total Check Number...110250</b>										<b>60.00</b>
0003242	James Blackwell									
05/14/21	05102021	0175803	05/14/21	110251	10	P	60.00	0.00	60.00	
<b>Total Check Number...110251</b>										<b>60.00</b>
0001527	James T. Hodge									
05/14/21	05102021	0175812	05/14/21	110252	10	P	180.00	0.00	180.00	

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
	<b>Total Check Number...110252</b>								<b>180.00</b>
3544319 05/14/21	Jasper Kevin Alsbrooks 05102021	0175809	05/14/21	110253	10	P	90.00	0.00	90.00
	<b>Total Check Number...110253</b>								<b>90.00</b>
3544911 05/14/21	Jessica Chockley 05102021	0175797	05/14/21	110254	10	P	30.00	0.00	30.00
	<b>Total Check Number...110254</b>								<b>30.00</b>
0000249 05/14/21	Joey N. Henry 05102021	0175804	05/14/21	110255	10	P	60.00	0.00	60.00
	<b>Total Check Number...110255</b>								<b>60.00</b>
3542499 05/14/21	Joseph Harvin, Jr. 05102021	0175800	05/14/21	110256	10	P	120.00	0.00	120.00
	<b>Total Check Number...110256</b>								<b>120.00</b>
3545580 05/14/21	Ronald M. Way 05102021	0175807	05/14/21	110257	10	P	30.00	0.00	30.00
	<b>Total Check Number...110257</b>								<b>30.00</b>
3542269 05/14/21	Roy Graham 05102021	0175811	05/14/21	110258	10	P	60.00	0.00	60.00
	<b>Total Check Number...110258</b>								<b>60.00</b>
3544702 05/14/21	Sandra C. Dickerson 05102021	0175806	05/14/21	110259	10	P	90.00	0.00	90.00
	<b>Total Check Number...110259</b>								<b>90.00</b>
0003042 05/14/21	Tonnie Lawson 05102021	0175802	05/14/21	110260	10	P	120.00	0.00	120.00
	<b>Total Check Number...110260</b>								<b>120.00</b>
3545598 05/14/21	Tracy M Way 05102021	0175808	05/14/21	110261	10	P	90.00	0.00	90.00
	<b>Total Check Number...110261</b>								<b>90.00</b>
3545323 05/14/21	William Brad Dickerson 05102021	0175805	05/14/21	110262	10	P	90.00	0.00	90.00
	<b>Total Check Number...110262</b>								<b>90.00</b>
3541952 05/14/21	William L. Ardis 05102021	0175799	05/14/21	110263	10	P	110.00	0.00	110.00
	<b>Total Check Number...110263</b>								<b>110.00</b>
3546016 05/14/21	Yvonne P Hodge 05102021	0175810	05/14/21	110264	10	P	270.00	0.00	270.00
	<b>Total Check Number...110264</b>								<b>270.00</b>
3544101 05/20/21	Adrian V. Ridgill 17970	0175814	05/20/21	110265	10	P	150.00	0.00	150.00
05/20/21	18001	0175815	05/20/21	110265	10	P	175.00	0.00	175.00
	<b>Total Check Number...110265</b>								<b>325.00</b>
3545780 05/20/21	Amazon Capital Services 1Q7Q-JH7F-43NR	0175868	05/20/21	110266	10	P	7.79	0.00	7.79
	<b>Total Check Number...110266</b>								<b>7.79</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3545314 05/20/21	Amerintha Singleton RECREATION	0175816	05/20/21	110267	10	P	20.00	0.00	20.00
	<b>Total Check Number...110267</b>								<b>20.00</b>
3544961 05/20/21	Angela Ragin RECREATION	0175817	05/20/21	110268	10	P	20.00	0.00	20.00
	<b>Total Check Number...110268</b>								<b>20.00</b>
3543663 05/20/21	Auto Zone, Inc. 3925031051	0175819	05/20/21	110269	10	P	1,075.51	0.00	1,075.51
	<b>Total Check Number...110269</b>								<b>1,075.51</b>
0003017 05/20/21	Barwick Plumbing Co., LLC 30003	0175897	05/20/21	110270	10	P	318.00	0.00	318.00
	<b>Total Check Number...110270</b>								<b>318.00</b>
0000159 05/20/21	Blanchard Machinery Company GFC434492	0175820	05/20/21	110271	10	P	2,812.35	0.00	2,812.35
05/20/21	IC09815	0176013	05/20/21	110271	10	P	708.56	0.00	708.56
	<b>Total Check Number...110271</b>								<b>3,520.91</b>
0000755 05/20/21	Bob Barker Co, Inc. INV1610161	0175821	05/20/21	110272	10	P	36.09	0.00	36.09
	<b>Total Check Number...110272</b>								<b>36.09</b>
3545848 05/20/21	Border States Electric 922043671	0175898	05/20/21	110273	10	P	182.22	0.00	182.22
	<b>Total Check Number...110273</b>								<b>182.22</b>
3544674 05/20/21	Candis Lee RECREATION	0175822	05/20/21	110274	10	P	20.00	0.00	20.00
	<b>Total Check Number...110274</b>								<b>20.00</b>
3542720 05/20/21	Carolina Printing, Sports 58609	0175823	05/20/21	110275	10	P	475.20	0.00	475.20
	<b>Total Check Number...110275</b>								<b>475.20</b>
3544761 05/20/21	Certified Laboratories 7349005	0175824	05/20/21	110276	10	P	559.45	0.00	559.45
	<b>Total Check Number...110276</b>								<b>559.45</b>
0000030 05/20/21	Clarendon Auto Parts 028120	0175825	05/20/21	110277	10	P	9.17	0.00	9.17
05/20/21	028700	0175826	05/20/21	110277	10	P	542.59	0.00	542.59
05/20/21	028699	0175827	05/20/21	110277	10	P	492.44	0.00	492.44
05/20/21	042787	0175828	05/20/21	110277	10	P	11.89	0.00	11.89
05/20/21	066672	0175830	05/20/21	110277	10	P	561.55	0.00	561.55
05/20/21	067587	0175831	05/20/21	110277	10	P	11.12	0.00	11.12
05/20/21	067611	0175832	05/20/21	110277	10	P	53.20	0.00	53.20
05/20/21	067830	0175833	05/20/21	110277	10	P	26.99	0.00	26.99
05/20/21	067836	0175834	05/20/21	110277	10	P	27.77	0.00	27.77
05/20/21	067846	0175835	05/20/21	110277	10	P	-117.05	0.00	-117.05
05/20/21	067852	0175836	05/20/21	110277	10	P	30.05	0.00	30.05
05/20/21	067855	0175837	05/20/21	110277	10	P	9.59	0.00	9.59
05/20/21	067873	0175838	05/20/21	110277	10	P	-9.59	0.00	-9.59
	<b>Total Check Number...110277</b>								<b>1,649.72</b>
05/20/21	041003	0175849	05/20/21	110278	10	P	43.72	0.00	43.72

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/20/21	065565	0175899	05/20/21	110278	10	P	16.07	0.00	16.07
	<b>Total Check Number...110278</b>								<b>59.79</b>
3541554 05/20/21	Coca Cola Consolidated 19051207475	0176014	05/20/21	110279	10	P	381.44	0.00	381.44
	<b>Total Check Number...110279</b>								<b>381.44</b>
0003119 05/20/21	Coker Business Systems AR32524	0175850	05/20/21	110280	10	P	173.80	0.00	173.80
05/20/21	AR32525	0175851	05/20/21	110280	10	P	13.85	0.00	13.85
05/20/21	AR32792	0175852	05/20/21	110280	10	P	60.97	0.00	60.97
05/20/21	AR32793	0175853	05/20/21	110280	10	P	129.92	0.00	129.92
05/20/21	AR32803	0175854	05/20/21	110280	10	P	31.92	0.00	31.92
05/20/21	AR32858	0175855	05/20/21	110280	10	P	61.26	0.00	61.26
05/20/21	AR32859	0175856	05/20/21	110280	10	P	28.30	0.00	28.30
05/20/21	AR32860	0175857	05/20/21	110280	10	P	58.40	0.00	58.40
05/20/21	AR32942	0175858	05/20/21	110280	10	P	11.37	0.00	11.37
05/20/21	AR32946	0175859	05/20/21	110280	10	P	178.37	0.00	178.37
05/20/21	AR32947	0175866	05/20/21	110280	10	P	87.32	0.00	87.32
05/20/21	AR32940	0175869	05/20/21	110280	10	P	24.69	0.00	24.69
05/20/21	AR32945	0175871	05/20/21	110280	10	P	42.23	0.00	42.23
	<b>Total Check Number...110280</b>								<b>902.40</b>
05/20/21	AR32941	0175900	05/20/21	110281	10	P	88.41	0.00	88.41
05/20/21	AR32943	0175901	05/20/21	110281	10	P	29.20	0.00	29.20
	<b>Total Check Number...110281</b>								<b>117.61</b>
3545241 05/20/21	Coker Business Systems, Inc 5015101225	0175867	05/20/21	110282	10	P	135.00	0.00	135.00
	<b>Total Check Number...110282</b>								<b>135.00</b>
3546021 05/20/21	Connection 25156779.03	0175870	05/20/21	110283	10	P	13,833.90	0.00	13,833.90
	<b>Total Check Number...110283</b>								<b>13,833.90</b>
3546009 05/20/21	Crumpler Plastic Pipe 1103242	0176015	05/20/21	110284	10	P	10,685.72	0.00	10,685.72
	<b>Total Check Number...110284</b>								<b>10,685.72</b>
3541790 05/20/21	Cummins Atlantic, Inc L2-22250	0175865	05/20/21	110285	10	P	813.37	0.00	813.37
	<b>Total Check Number...110285</b>								<b>813.37</b>
0003325 05/20/21	Custom Embroidery 196778	0175864	05/20/21	110286	10	P	626.88	0.00	626.88
	<b>Total Check Number...110286</b>								<b>626.88</b>
3543572 05/20/21	Danielle Benenhaley RECREATION	0175872	05/20/21	110287	10	P	40.00	0.00	40.00
	<b>Total Check Number...110287</b>								<b>40.00</b>
3543917 05/20/21	Deere Credit, Inc 2495962	0175902	05/20/21	110288	10	P	2,428.73	0.00	2,428.73
	<b>Total Check Number...110288</b>								<b>2,428.73</b>
0000121 05/20/21	Farmers Telephone Coop. , Inc 104998	0175874	05/20/21	110289	10	P	170.00	0.00	170.00
	<b>Total Check Number...110289</b>								<b>170.00</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0002529	Fedex									
05/20/21	7-367-15959	0175875		05/20/21	110290	10	P	5.02	0.00	5.02
	<b>Total Check Number...110290</b>									<b>5.02</b>
3541653	Frances Hastie									
05/20/21	RECREATION	0175877		05/20/21	110291	10	P	20.00	0.00	20.00
	<b>Total Check Number...110291</b>									<b>20.00</b>
3544627	Franklin Delano Colclough, Jr.									
05/20/21	05192021	0175878		05/20/21	110292	10	P	400.00	0.00	400.00
	<b>Total Check Number...110292</b>									<b>400.00</b>
0002618	Frasier Tire Service									
05/20/21	175516	0175879		05/20/21	110293	10	P	2,569.67	0.00	2,569.67
	<b>Total Check Number...110293</b>									<b>2,569.67</b>
3545691	Fuelman/fleetcor Technologies									
05/20/21	NP60100762	0176016		05/20/21	110294	10	P	137.46	0.00	137.46
05/20/21	NP60100762	0176017		05/20/21	110294	10	P	116.75	0.00	116.75
05/20/21	NP60100762	0176018		05/20/21	110294	10	P	268.99	0.00	268.99
05/20/21	NP60100762	0176019		05/20/21	110294	10	P	160.62	0.00	160.62
05/20/21	NP60100762	0176020		05/20/21	110294	10	P	187.96	0.00	187.96
05/20/21	NP60100762	0176021		05/20/21	110294	10	P	30.93	0.00	30.93
05/20/21	NP60100762	0176022		05/20/21	110294	10	P	149.25	0.00	149.25
05/20/21	NP60100762	0176023		05/20/21	110294	10	P	1,175.35	0.00	1,175.35
05/20/21	NP60100762	0176024		05/20/21	110294	10	P	200.42	0.00	200.42
05/20/21	NP60100762	0176025		05/20/21	110294	10	P	10,566.73	0.00	10,566.73
05/20/21	NP60100762	0176026		05/20/21	110294	10	P	1,346.56	0.00	1,346.56
	<b>Total Check Number...110294</b>									<b>14,341.02</b>
3543163	Georgia Time Recorder Co, Inc									
05/20/21	30315	0175880		05/20/21	110295	10	P	419.95	0.00	419.95
	<b>Total Check Number...110295</b>									<b>419.95</b>
0000191	Harvin Clarendon County									
05/20/21	MAY 2021	0175881		05/20/21	110296	10	P	47,080.00	0.00	47,080.00
	<b>Total Check Number...110296</b>									<b>47,080.00</b>
0001683	Hawkins, Knopf & White									
05/20/21	APPLICATION 1	0175882		05/20/21	110297	10	P	45,225.00	0.00	45,225.00
	<b>Total Check Number...110297</b>									<b>45,225.00</b>
3415000	Herald Office Supplies									
05/20/21	859600-0	0176029		05/20/21	110298	10	P	1,831.03	0.00	1,831.03
	<b>Total Check Number...110298</b>									<b>1,831.03</b>
3543191	Hill Printing Of Manning									
05/20/21	99764	0175886		05/20/21	110299	10	P	191.76	0.00	191.76
05/20/21	99833	0175887		05/20/21	110299	10	P	283.94	0.00	283.94
05/20/21	99947	0175908		05/20/21	110299	10	P	342.52	0.00	342.52
	<b>Total Check Number...110299</b>									<b>818.22</b>
3545814	Holt Consulting Company, LLC									
05/20/21	1003120	0175888		05/20/21	110300	10	P	32,130.00	0.00	32,130.00
	<b>Total Check Number...110300</b>									<b>32,130.00</b>
0003117	Hyman Paper Company									
05/20/21	267857	0175904		05/20/21	110301	10	P	533.78	0.00	533.78



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...110301</b>									<b>533.78</b>
0033031 05/20/21	Intab, LLC 2016614	0175889	05/20/21	110302	10	P	20.68	0.00	20.68
<b>Total Check Number...110302</b>									<b>20.68</b>
3545110 05/20/21	James Barry Hodge MAY 2021	0175906	05/20/21	110303	10	P	50.00	0.00	50.00
<b>Total Check Number...110303</b>									<b>50.00</b>
3545707 05/20/21	Jessica Durant RECREATION	0175891	05/20/21	110304	10	P	20.00	0.00	20.00
<b>Total Check Number...110304</b>									<b>20.00</b>
3545963 05/20/21	Joey Henry APRIL 2021	0175907	05/20/21	110305	10	P	25.00	0.00	25.00
<b>Total Check Number...110305</b>									<b>25.00</b>
3545927 05/20/21	Kilndirect 3153	0175892	05/20/21	110306	10	P	1,369.90	0.00	1,369.90
05/20/21	3154	0175893	05/20/21	110306	10	P	1,452.30	0.00	1,452.30
05/20/21	3156	0175894	05/20/21	110306	10	P	1,345.18	0.00	1,345.18
<b>Total Check Number...110306</b>									<b>4,167.38</b>
0033001 05/20/21	Ladell Wood 09632	0176011	05/20/21	110307	10	P	220.00	0.00	220.00
<b>Total Check Number...110307</b>									<b>220.00</b>
3545725 05/20/21	Lake Marion Animal Hospital 14749	0176030	05/20/21	110308	10	P	267.00	0.00	267.00
<b>Total Check Number...110308</b>									<b>267.00</b>
0033057 05/20/21	M & M Enterprises, LLC. 57765	0175909	05/20/21	110309	10	P	26.68	0.00	26.68
<b>Total Check Number...110309</b>									<b>26.68</b>
0000064 05/20/21	Manning Auto Parts 15448-25276	0175910	05/20/21	110310	10	P	6.59	0.00	6.59
05/20/21	15448-25278	0175911	05/20/21	110310	10	P	24.25	0.00	24.25
05/20/21	15448-25377	0175912	05/20/21	110310	10	P	15.17	0.00	15.17
<b>Total Check Number...110310</b>									<b>46.01</b>
3541768 05/20/21	Nada Wilson RECREATION	0175917	05/20/21	110311	10	P	20.00	0.00	20.00
<b>Total Check Number...110311</b>									<b>20.00</b>
3545746 05/20/21	National Power Corporation 13681	0175918	05/20/21	110312	10	P	445.00	0.00	445.00
<b>Total Check Number...110312</b>									<b>445.00</b>
0000001 05/20/21	Net Zero USA 5015043644	0175919	05/20/21	110313	10	P	7,514.69	0.00	7,514.69
<b>Total Check Number...110313</b>									<b>7,514.69</b>
3545998 05/20/21	Nobletec LLC AAAO3910	0175974	05/20/21	110314	10	P	980.00	0.00	980.00
<b>Total Check Number...110314</b>									<b>980.00</b>
0002861	Osteen Publishing Co. Inc								

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05/20/21	971443	0175922	05/20/21	110315	10	P	288.00	0.00	288.00
	<b>Total Check Number...110315</b>								
3545965	Publiq Software, LLC								
05/20/21	000542630	0175927	05/20/21	110316	10	P	1,680.00	0.00	1,680.00
05/20/21	000542638	0175928	05/20/21	110316	10	P	389.13	0.00	389.13
05/20/21	000542774	0175929	05/20/21	110316	10	P	1,163.36	0.00	1,163.36
	<b>Total Check Number...110316</b>								
0003008	Safe Fleet								
05/20/21	40187	0175933	05/20/21	110317	10	P	528.12	0.00	528.12
	<b>Total Check Number...110317</b>								
3544111	Santee Automotive								
05/20/21	627050	0175935	05/20/21	110318	10	P	27,334.00	0.00	27,334.00
05/20/21	643894	0175936	05/20/21	110318	10	P	27,745.00	0.00	27,745.00
	<b>Total Check Number...110318</b>								
05/20/21	27905	0175934	05/20/21	110319	10	PS	30.12	0.00	30.12
	<b>Total Check Number...110319</b>								
3543781	Sc Dept Of Motor Vehicles								
05/20/21	05192021	0175937	05/20/21	110320	10	P	34.00	0.00	34.00
	<b>Total Check Number...110320</b>								
3544086	Security Management Of Sc.								
05/20/21	107524	0175938	05/20/21	110321	10	P	1,058.40	0.00	1,058.40
05/20/21	107549	0175939	05/20/21	110321	10	P	595.35	0.00	595.35
05/20/21	107635	0175940	05/20/21	110321	10	P	1,058.40	0.00	1,058.40
05/20/21	107660	0175941	05/20/21	110321	10	P	595.35	0.00	595.35
	<b>Total Check Number...110321</b>								
0000303	Shelton Hughes								
05/20/21	05292021	0175942	05/20/21	110322	10	P	25.00	0.00	25.00
	<b>Total Check Number...110322</b>								
3545966	Sherwin-Williams								
05/20/21	2846-8	0175943	05/20/21	110323	10	P	129.29	0.00	129.29
	<b>Total Check Number...110323</b>								
3545969	Shirley L. Black-Oliver								
05/20/21	11	0175944	05/20/21	110324	10	P	200.00	0.00	200.00
	<b>Total Check Number...110324</b>								
3543944	Shuping Equipment, Inc								
05/20/21	23039	0175945	05/20/21	110325	10	P	6,480.00	0.00	6,480.00
05/20/21	23041	0175946	05/20/21	110325	10	P	1,040.00	0.00	1,040.00
	<b>Total Check Number...110325</b>								
3545287	Signs Plus								
05/20/21	16432	0175947	05/20/21	110326	10	P	954.40	0.00	954.40
05/20/21	16328	0175948	05/20/21	110326	10	P	1,812.46	0.00	1,812.46
	<b>Total Check Number...110326</b>								
0000047	Simpson Hardware								
05/20/21	364082	0175949	05/20/21	110327	10	P	11.85	0.00	11.85
05/20/21	364154	0175950	05/20/21	110327	10	P	23.73	0.00	23.73
05/20/21	364168	0175951	05/20/21	110327	10	P	47.49	0.00	47.49
05/20/21	364178	0175952	05/20/21	110327	10	P	49.72	0.00	49.72

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/20/21	364250	0175953	05/20/21	110327	10	P	53.99	0.00	53.99
05/20/21	364256	0175954	05/20/21	110327	10	P	5.38	0.00	5.38
05/20/21	364260	0175955	05/20/21	110327	10	P	10.80	0.00	10.80
05/20/21	364365	0175956	05/20/21	110327	10	P	92.79	0.00	92.79
	<b>Total Check Number...110327</b>								<b>295.75</b>
3544952	Southern Health Partners, Inc. ADP16560	0175959	05/20/21	110328	10	P	159.60	0.00	159.60
05/20/21									<b>159.60</b>
3543067	Staples Advantage 3475793210	0175963	05/20/21	110329	10	P	171.60	0.00	171.60
05/20/21									<b>171.60</b>
3541463	Sturgis Web Services INV210430	0175966	05/20/21	110330	10	P	1,650.00	0.00	1,650.00
05/20/21									<b>1,650.00</b>
3545017	Summit Food Services, LLC INV2000111328	0175967	05/20/21	110331	10	P	3,528.62	0.00	3,528.62
05/20/21									<b>3,528.62</b>
3543083	Sumter Board Of Realtors 23420	0175968	05/20/21	110332	10	P	90.75	0.00	90.75
05/20/21									<b>90.75</b>
3542389	Taylor Enterprises, Inc. 3280477	0175976	05/20/21	110333	10	P	-623.02	0.00	-623.02
05/20/21	1267020	0175977	05/20/21	110333	10	P	1,371.16	0.00	1,371.16
	<b>Total Check Number...110333</b>								<b>748.14</b>
3545991	Terrance G. Tindal 210430137	0175978	05/20/21	110334	10	P	125.00	0.00	125.00
05/20/21									<b>125.00</b>
3544309	Tony Brown 05142021	0175979	05/20/21	110335	10	P	25.04	0.00	25.04
05/20/21									<b>25.04</b>
3544794	Tractor Supply Credit Plan 264123	0175981	05/20/21	110336	10	P	155.49	0.00	155.49
05/20/21									<b>155.49</b>
3543660	Unifirst Corporation 2982859807	0175983	05/20/21	110337	10	P	41.65	0.00	41.65
05/20/21	2982860672	0175984	05/20/21	110337	10	P	60.93	0.00	60.93
05/20/21	2982860673	0175985	05/20/21	110337	10	P	22.12	0.00	22.12
05/20/21	2982861574	0175986	05/20/21	110337	10	P	58.13	0.00	58.13
05/20/21	2982862033	0175987	05/20/21	110337	10	P	57.18	0.00	57.18
05/20/21	2982862875	0176032	05/20/21	110337	10	P	60.93	0.00	60.93
05/20/21	2982862876	0176033	05/20/21	110337	10	P	22.12	0.00	22.12
	<b>Total Check Number...110337</b>								<b>323.06</b>
3544796	United Refrigeration Inc. 78686428-00	0175996	05/20/21	110338	10	P	189.55	0.00	189.55
05/20/21									<b>189.55</b>
3545317	United Rentals 191990479-002	0175995	05/20/21	110339	10	P	3,911.56	0.00	3,911.56
05/20/21									

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...110339</b>									<b>3,911.56</b>
0003313	Walmart Community/synco								
05/20/21	6032202601692271	0175998	05/20/21	110340	10	P	64.31	0.00	64.31
05/20/21	6032202601692271	0175999	05/20/21	110340	10	P	17.24	0.00	17.24
05/20/21	6032202601692271	0176000	05/20/21	110340	10	P	118.54	0.00	118.54
05/20/21	6032202601692271	0176001	05/20/21	110340	10	P	25.23	0.00	25.23
05/20/21	6032202601692271	0176002	05/20/21	110340	10	P	14.21	0.00	14.21
05/20/21	6032202601692271	0176003	05/20/21	110340	10	P	37.22	0.00	37.22
05/20/21	6032202601692271	0176004	05/20/21	110340	10	P	99.18	0.00	99.18
05/20/21	6032202601692271	0176034	05/20/21	110340	10	P	196.16	0.00	196.16
05/20/21	6032202601692271	0176035	05/20/21	110340	10	P	76.40	0.00	76.40
<b>Total Check Number...110340</b>									<b>648.49</b>
3543055	Waste Management								
05/20/21	4259075-0081-2	0176006	05/20/21	110341	10	P	1,569.33	0.00	1,569.33
05/20/21	4259142-0081-0	0176007	05/20/21	110341	10	P	2,709.95	0.00	2,709.95
05/20/21	4259074-0081-5	0176008	05/20/21	110341	10	P	126,757.72	0.00	126,757.72
<b>Total Check Number...110341</b>									<b>131,037.00</b>
0003212	Waste Management 1								
05/20/21	4257724-0081-7	0176005	05/20/21	110342	10	P	9,447.36	0.00	9,447.36
<b>Total Check Number...110342</b>									<b>9,447.36</b>
3544762	Wells Fargo Vendor Fin Servic								
05/20/21	5015082561	0176009	05/20/21	110343	10	P	118.80	0.00	118.80
<b>Total Check Number...110343</b>									<b>118.80</b>
0000685	Willie White								
05/20/21	MAY 2021	0176010	05/20/21	110344	10	P	2,150.00	0.00	2,150.00
<b>Total Check Number...110344</b>									<b>2,150.00</b>
3543199	Adam Williams								
05/21/21	05172021	0176046	05/21/21	110386	10	P	105.00	0.00	105.00
<b>Total Check Number...110386</b>									<b>105.00</b>
3544754	Briyele Faith Gamble								
05/21/21	05172021	0176042	05/21/21	110387	10	P	90.00	0.00	90.00
<b>Total Check Number...110387</b>									<b>90.00</b>
3543852	Earl T. Jefferson								
05/21/21	05172021	0176041	05/21/21	110388	10	P	60.00	0.00	60.00
<b>Total Check Number...110388</b>									<b>60.00</b>
3544319	Jasper Kevin Alsbrooks								
05/21/21	05172021	0176039	05/21/21	110389	10	P	90.00	0.00	90.00
<b>Total Check Number...110389</b>									<b>90.00</b>
3544911	Jessica Chockley								
05/21/21	05172021	0176043	05/21/21	110390	10	P	90.00	0.00	90.00
<b>Total Check Number...110390</b>									<b>90.00</b>
0000249	Joey N. Henry								
05/21/21	05172021	0176048	05/21/21	110391	10	P	105.00	0.00	105.00
<b>Total Check Number...110391</b>									<b>105.00</b>
3542499	Joseph Harvin, Jr.								
05/21/21	05172021	0176045	05/21/21	110392	10	P	105.00	0.00	105.00
<b>Total Check Number...110392</b>									<b>105.00</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000314 05/21/21	Margaret Jackson Sorrell, Esqu 05192021	0176036	05/21/21	110393	10	P	18.70	0.00	18.70
	<b>Total Check Number...110393</b>								<b>18.70</b>
3542269 05/21/21	Roy Graham 05142021	0176040	05/21/21	110394	10	P	60.00	0.00	60.00
	<b>Total Check Number...110394</b>								<b>60.00</b>
3544702 05/21/21	Sandra C. Dickerson 05172021	0176037	05/21/21	110395	10	P	180.00	0.00	180.00
	<b>Total Check Number...110395</b>								<b>180.00</b>
0003042 05/21/21	Tonnie Lawson 05172021	0176047	05/21/21	110396	10	P	165.00	0.00	165.00
	<b>Total Check Number...110396</b>								<b>165.00</b>
3545598 05/21/21	Tracy M Way 05172021	0176038	05/21/21	110397	10	P	120.00	0.00	120.00
	<b>Total Check Number...110397</b>								<b>120.00</b>
3541952 05/21/21	William L. Ardis 05172021	0176044	05/21/21	110398	10	P	157.00	0.00	157.00
	<b>Total Check Number...110398</b>								<b>157.00</b>
0000563 05/24/21	U.S. Postal Service 05242021	0176049	05/24/21	110399	10	P	29,723.76	0.00	29,723.76
	<b>Total Check Number...110399</b>								<b>29,723.76</b>
3545780 05/26/21	Amazon Capital Services 1WHT-V9HX-FQCY	0176051	05/26/21	110400	10	P	39.73	0.00	39.73
05/26/21	1V77-Y1MX-NPPC	0176137	05/26/21	110400	10	P	291.57	0.00	291.57
05/26/21	1JYR-H7JG-HNMW	0176138	05/26/21	110400	10	P	226.80	0.00	226.80
	<b>Total Check Number...110400</b>								<b>558.10</b>
05/26/21	1N6H-K1FW-FKJ3	0176050	05/26/21	110401	10	PS	136.33	0.00	136.33
	<b>Total Check Number...110401</b>								<b>136.33</b>
05/26/21	1X3R-C7T3-MQKY	0176052	05/26/21	110402	10	PS	12.41	0.00	12.41
	<b>Total Check Number...110402</b>								<b>12.41</b>
3541229 05/26/21	Animal Shelter Of Clarendon Co JUNE 2021	0176055	05/26/21	110403	10	P	11,500.00	0.00	11,500.00
	<b>Total Check Number...110403</b>								<b>11,500.00</b>
3541692 05/26/21	Anthony Mack MAY 2021	0176056	05/26/21	110404	10	P	50.00	0.00	50.00
	<b>Total Check Number...110404</b>								<b>50.00</b>
0000011 05/26/21	Black River Elec Coop 79265	0176188	05/26/21	110405	10	P	35.25	0.00	35.25
	<b>Total Check Number...110405</b>								<b>35.25</b>
3544053 05/26/21	Blue Line Shooting Center, LLC 1-141663	0176057	05/26/21	110406	10	P	32.40	0.00	32.40
05/26/21	1-144120	0176058	05/26/21	110406	10	P	267.77	0.00	267.77
05/26/21	1-144739	0176059	05/26/21	110406	10	P	314.22	0.00	314.22
	<b>Total Check Number...110406</b>								<b>614.39</b>

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
0000755	Bob Barker Co, Inc.									
05/26/21	SO0024169	0176060	05/26/21	110407	10	P	113.37	0.00	113.37	
	<b>Total Check Number...110407</b>									<b>113.37</b>
3542720	Carolina Printing, Sports									
05/26/21	58691	0176061	05/26/21	110408	10	P	572.40	0.00	572.40	
	<b>Total Check Number...110408</b>									<b>572.40</b>
3541566	Charles Flippen									
05/26/21	05242021	0176081	05/26/21	110409	10	P	7,800.00	0.00	7,800.00	
	<b>Total Check Number...110409</b>									<b>7,800.00</b>
0000030	Clarendon Auto Parts									
05/26/21	068329	0176062	05/26/21	110410	10	P	-47.95	0.00	-47.95	
05/26/21	067964	0176063	05/26/21	110410	10	P	47.95	0.00	47.95	
05/26/21	068331	0176064	05/26/21	110410	10	P	247.16	0.00	247.16	
05/26/21	068330	0176115	05/26/21	110410	10	P	83.15	0.00	83.15	
05/26/21	068548	0176116	05/26/21	110410	10	P	144.70	0.00	144.70	
	<b>Total Check Number...110410</b>									<b>475.01</b>
0000236	Coast To Coast Solutions, Inc.									
05/26/21	IVS0099725A	0176071	05/26/21	110411	10	P	659.78	0.00	659.78	
05/26/21	IVC0099726	0176072	05/26/21	110411	10	P	656.73	0.00	656.73	
05/26/21	IVS0099725B	0176073	05/26/21	110411	10	P	676.52	0.00	676.52	
	<b>Total Check Number...110411</b>									<b>1,993.03</b>
3541554	Coca Cola Consolidated									
05/26/21	19051207532	0176171	05/26/21	110412	10	P	345.64	0.00	345.64	
	<b>Total Check Number...110412</b>									<b>345.64</b>
3544585	Coffey And McKenzie, P.A.									
05/26/21	JUNE 2021	0176074	05/26/21	110413	10	P	700.00	0.00	700.00	
	<b>Total Check Number...110413</b>									<b>700.00</b>
0003119	Coker Business Systems									
05/26/21	AR32989	0176113	05/26/21	110414	10	P	32.83	0.00	32.83	
05/26/21	AR32992	0176114	05/26/21	110414	10	P	50.17	0.00	50.17	
05/26/21	AR32944	0176117	05/26/21	110414	10	P	11.39	0.00	11.39	
05/26/21	AR32991	0176135	05/26/21	110414	10	P	11.38	0.00	11.38	
05/26/21	AR32993	0176172	05/26/21	110414	10	P	129.60	0.00	129.60	
05/26/21	AR32994	0176173	05/26/21	110414	10	P	46.69	0.00	46.69	
05/26/21	AR33006	0176174	05/26/21	110414	10	P	191.51	0.00	191.51	
05/26/21	AR32990	0176187	05/26/21	110414	10	P	1.71	0.00	1.71	
	<b>Total Check Number...110414</b>									<b>475.28</b>
3545241	Coker Business Systems, Inc									
05/26/21	5015110460	0176108	05/26/21	110415	10	P	210.60	0.00	210.60	
05/26/21	5015150046	0176136	05/26/21	110415	10	P	172.80	0.00	172.80	
05/26/21	5015110457	0176142	05/26/21	110415	10	P	172.80	0.00	172.80	
05/26/21	5015110458	0176175	05/26/21	110415	10	P	118.80	0.00	118.80	
	<b>Total Check Number...110415</b>									<b>675.00</b>
3545312	Daishawn Pearson									
05/26/21	05212021	0176159	05/26/21	110416	10	P	25.00	0.00	25.00	
	<b>Total Check Number...110416</b>									<b>25.00</b>
0002757	Davis & Floyd Inc.									
05/26/21	273804	0176176	05/26/21	110417	10	P	955.50	0.00	955.50	

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...110417</b>									<b>955.50</b>
3544409	Department Of Administration								
05/26/21	90315740	0176177	05/26/21	110418	10	P	112.00	0.00	112.00
05/26/21	90315741	0176178	05/26/21	110418	10	P	112.00	0.00	112.00
<b>Total Check Number...110418</b>									<b>224.00</b>
3544854	Donna Busby								
05/26/21	MAY 2021	0176075	05/26/21	110419	10	P	14.58	0.00	14.58
<b>Total Check Number...110419</b>									<b>14.58</b>
3543854	Duke Energy Progress								
05/26/21	0522614239	0176109	05/26/21	110420	10	P	27.30	0.00	27.30
05/26/21	0859566127	0176110	05/26/21	110420	10	P	401.83	0.00	401.83
05/26/21	8665624642	0176111	05/26/21	110420	10	P	1,168.05	0.00	1,168.05
<b>Total Check Number...110420</b>									<b>1,597.18</b>
3546022	Ea Medical, LLC.								
05/26/21	117092	0176179	05/26/21	110421	10	P	8,758.80	0.00	8,758.80
<b>Total Check Number...110421</b>									<b>8,758.80</b>
0000069	Estate Of Freddie Nelson Jr								
05/26/21	APRIL 2020 INSURANCE	0176077	05/26/21	110422	10	P	193.98	0.00	193.98
<b>Total Check Number...110422</b>									<b>193.98</b>
3545811	Federal Locking Services								
05/26/21	20582	0176143	05/26/21	110423	10	P	42,577.00	0.00	42,577.00
<b>Total Check Number...110423</b>									<b>42,577.00</b>
0002529	Fedex								
05/26/21	7-375-15745	0176079	05/26/21	110424	10	P	4.56	0.00	4.56
<b>Total Check Number...110424</b>									<b>4.56</b>
3541573	Forms & Supply, Inc.								
05/26/21	5784024-0	0176082	05/26/21	110425	10	P	219.59	0.00	219.59
05/26/21	5784024-1	0176083	05/26/21	110425	10	P	9.61	0.00	9.61
<b>Total Check Number...110425</b>									<b>229.20</b>
3543045	Frontier								
05/26/21	8034358306	0176112	05/26/21	110426	10	P	120.86	0.00	120.86
<b>Total Check Number...110426</b>									<b>120.86</b>
3545691	Fuelman/fleetcor Technologies								
05/26/21	NP60100762	0176084	05/26/21	110427	10	P	76.81	0.00	76.81
05/26/21	NP60100762	0176085	05/26/21	110427	10	P	55.28	0.00	55.28
<b>Total Check Number...110427</b>									<b>132.09</b>
0000096	Handi-Clean Products								
05/26/21	SI-162719	0176088	05/26/21	110428	10	P	450.51	0.00	450.51
<b>Total Check Number...110428</b>									<b>450.51</b>
3415000	Herald Office Supplies								
05/26/21	868322-0	0176090	05/26/21	110429	10	P	97.78	0.00	97.78
05/26/21	873368-0	0176091	05/26/21	110429	10	P	26.48	0.00	26.48
05/26/21	844132-2	0176180	05/26/21	110429	10	P	20.47	0.00	20.47
<b>Total Check Number...110429</b>									<b>144.73</b>
3545197	Imperial Dade								
05/26/21	8907042	0176093	05/26/21	110430	10	P	460.62	0.00	460.62

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...110430</b>									<b>460.62</b>
3545302	Intelligent Lifecycle Solution								
05/26/21	PO3128	0176095	05/26/21	110431	10	P	2,873.32	0.00	2,873.32
05/26/21	PO3240	0176096	05/26/21	110431	10	P	3,234.41	0.00	3,234.41
<b>Total Check Number...110431</b>									<b>6,107.73</b>
0000359	John Deere Financial								
05/26/21	862253	0176097	05/26/21	110432	10	P	75.60	0.00	75.60
05/26/21	862726	0176098	05/26/21	110432	10	P	451.72	0.00	451.72
05/26/21	863834	0176099	05/26/21	110432	10	P	301.10	0.00	301.10
<b>Total Check Number...110432</b>									<b>828.42</b>
3545927	Kilndirect								
05/26/21	2991	0176100	05/26/21	110433	10	P	2,265.00	0.00	2,265.00
05/26/21	3180	0176101	05/26/21	110433	10	P	1,365.78	0.00	1,365.78
05/26/21	3188	0176102	05/26/21	110433	10	P	1,433.76	0.00	1,433.76
05/26/21	3189	0176103	05/26/21	110433	10	P	1,435.82	0.00	1,435.82
05/26/21	3300	0176181	05/26/21	110433	10	P	1,419.34	0.00	1,419.34
<b>Total Check Number...110433</b>									<b>7,919.70</b>
0033001	Ladell Wood								
05/26/21	09686	0176104	05/26/21	110434	10	P	129.60	0.00	129.60
<b>Total Check Number...110434</b>									<b>129.60</b>
3544384	Laniya Jones								
05/26/21	RECREATION	0176105	05/26/21	110435	10	P	20.00	0.00	20.00
<b>Total Check Number...110435</b>									<b>20.00</b>
3545069	Lexis Nexis Risk Data Mangemen								
05/26/21	1691017-20210430	0176182	05/26/21	110436	10	P	162.00	0.00	162.00
<b>Total Check Number...110436</b>									<b>162.00</b>
0000064	Manning Auto Parts								
05/26/21	15448-24465	0176120	05/26/21	110437	10	P	23.75	0.00	23.75
05/26/21	15448-25617	0176121	05/26/21	110437	10	P	6.05	0.00	6.05
<b>Total Check Number...110437</b>									<b>29.80</b>
0002403	Maria Rose								
05/26/21	MAY 2021	0176122	05/26/21	110438	10	P	50.00	0.00	50.00
<b>Total Check Number...110438</b>									<b>50.00</b>
0003248	McCall's Supply, Inc.								
05/26/21	3067292	0176183	05/26/21	110439	10	P	-1,070.90	0.00	-1,070.90
05/26/21	1088678	0176184	05/26/21	110439	10	P	1,266.12	0.00	1,266.12
<b>Total Check Number...110439</b>									<b>195.22</b>
3542025	Mobile Communications America								
05/26/21	564000329-1	0176144	05/26/21	110440	10	P	50.00	0.00	50.00
<b>Total Check Number...110440</b>									<b>50.00</b>
0000211	Otis Elevator Company								
05/26/21	100400383891	0176126	05/26/21	110441	10	P	1,066.77	0.00	1,066.77
<b>Total Check Number...110441</b>									<b>1,066.77</b>
3542527	Parker Poe								
05/26/21	798190	0176127	05/26/21	110442	10	P	32,991.89	0.00	32,991.89
<b>Total Check Number...110442</b>									<b>32,991.89</b>



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000355 05/26/21	Prothro Chevrolet Company Inc. 32925	0176128	05/26/21	110443	10	P	147.94	0.00	147.94
	<b>Total Check Number...110443</b>								<b>147.94</b>
05/26/21	JUNE 2021	0176129	05/26/21	110444	10	PS	6,400.00	0.00	6,400.00
	<b>Total Check Number...110444</b>								<b>6,400.00</b>
3545953 05/26/21	Quadient, Inc 58447996	0176131	05/26/21	110445	10	P	253.20	0.00	253.20
	<b>Total Check Number...110445</b>								<b>253.20</b>
3544894 05/26/21	Rite Temp Heating And Air S61441-7297	0176134	05/26/21	110446	10	P	240.00	0.00	240.00
	<b>Total Check Number...110446</b>								<b>240.00</b>
0003344 05/26/21	Safety-Kleen Systems, Inc 86200030	0176145	05/26/21	110447	10	P	311.84	0.00	311.84
	<b>Total Check Number...110447</b>								<b>311.84</b>
3544111 05/26/21	Santee Automotive 27922	0176146	05/26/21	110448	10	P	180.09	0.00	180.09
	<b>Total Check Number...110448</b>								<b>180.09</b>
0000089 05/26/21	Santee Electric Cooperative In 6552301	0176147	05/26/21	110449	10	P	38.83	0.00	38.83
05/26/21	6684600	0176190	05/26/21	110449	10	P	26.00	0.00	26.00
	<b>Total Check Number...110449</b>								<b>64.83</b>
3544086 05/26/21	Security Management Of Sc. 107756	0176148	05/26/21	110450	10	P	945.94	0.00	945.94
05/26/21	107781	0176149	05/26/21	110450	10	P	595.35	0.00	595.35
	<b>Total Check Number...110450</b>								<b>1,541.29</b>
0000047 05/26/21	Simpson Hardware 364516	0176150	05/26/21	110451	10	P	9.68	0.00	9.68
	<b>Total Check Number...110451</b>								<b>9.68</b>
0003472 05/26/21	Spectrum Business/time Warner 987606701051221	0176151	05/26/21	110452	10	P	82.71	0.00	82.71
	<b>Total Check Number...110452</b>								<b>82.71</b>
3543067 05/26/21	Staples Advantage 3476890551	0176152	05/26/21	110453	10	P	48.90	0.00	48.90
05/26/21	3477220250	0176153	05/26/21	110453	10	P	77.35	0.00	77.35
05/26/21	3472715747	0176192	05/26/21	110453	10	P	539.99	0.00	539.99
	<b>Total Check Number...110453</b>								<b>666.24</b>
3545017 05/26/21	Summit Food Services, LLC INV2000111914	0176154	05/26/21	110454	10	P	3,475.85	0.00	3,475.85
	<b>Total Check Number...110454</b>								<b>3,475.85</b>
3545860 05/26/21	Thames Lawn Care Service 30852	0176185	05/26/21	110455	10	P	660.00	0.00	660.00
	<b>Total Check Number...110455</b>								<b>660.00</b>
3545745 05/26/21	The Fmrt Group/ 23514	0176186	05/26/21	110456	10	P	435.00	0.00	435.00
	<b>Total Check Number...110456</b>								<b>435.00</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542085 05/26/21	Thom Barrineau 00030129000	0176191	05/26/21	110457	10	P	50.00	0.00	50.00
	<b>Total Check Number...110457</b>								<b>50.00</b>
3545990 05/26/21	Tlg Peterbilt-Florence 60329FL	0176155	05/26/21	110458	10	P	152.28	0.00	152.28
	<b>Total Check Number...110458</b>								<b>152.28</b>
3544794 05/26/21 05/26/21	Tractor Supply Credit Plan 220195 220205	0176156 0176157	05/26/21 05/26/21	110459 110459	10 10	P P	377.99 -21.60	0.00 0.00	377.99 -21.60
	<b>Total Check Number...110459</b>								<b>356.39</b>
3543660 05/26/21 05/26/21 05/26/21	Unifirst Corporation 2982862032 2982863759 2982864216	0176160 0176161 0176162	05/26/21 05/26/21 05/26/21	110460 110460 110460	10 10 10	P P P	41.65 58.00 57.18	0.00 0.00 0.00	41.65 58.00 57.18
	<b>Total Check Number...110460</b>								<b>156.83</b>
3545575 05/26/21	Verizon Connect Nwf, Inc. MINS0044968	0176167	05/26/21	110461	10	P	65.00	0.00	65.00
	<b>Total Check Number...110461</b>								<b>65.00</b>
0003313 05/26/21	Walmart Community/syncb 6032202601692271	0176169	05/26/21	110462	10	P	515.16	0.00	515.16
	<b>Total Check Number...110462</b>								<b>515.16</b>
3544762 05/26/21	Wells Fargo Vendor Fin Servic 5015159803	0176189	05/26/21	110463	10	P	205.20	0.00	205.20
	<b>Total Check Number...110463</b>								<b>205.20</b>
	<b>Total Bank Code...10</b>								<b>817,758.18</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3541453 05/12/21	Kenneth B. Simmons Associates 01/02	0175653	05/12/21	110222	11	P	49,247.33	0.00	49,247.33
	<b>Total Check Number...110222</b>								<b>49,247.33</b>
3545780 05/26/21	Amazon Capital Services 1MCL-XP6-KPRH	0176139	05/26/21	110464	11	P	129.62	0.00	129.62
	<b>Total Check Number...110464</b>								<b>129.62</b>
3545842 05/26/21	Lynam Construction, LLC 774-8	0176106	05/26/21	110465	11	P	10,300.00	0.00	10,300.00
	<b>Total Check Number...110465</b>								<b>10,300.00</b>
	<b>Total Bank Code...11</b>								<b>59,676.95</b>

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0033042 05/07/21	Bagnal's Landscaping Inc EXIT 119 APRIL 2021	0175429	05/07/21	110093	23	P	1,160.00	0.00	1,160.00
	<b>Total Check Number...110093</b>								<b>1,160.00</b>
3543854 05/12/21	Duke Energy Progress 0798208757	0175635	05/12/21	110223	23	P	95.01	0.00	95.01
	<b>Total Check Number...110223</b>								<b>95.01</b>
	<b>Total Bank Code...23</b>								<b>1,255.01</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000112 05/07/21	City Of Manning 9019	0175438	05/07/21	110094	30	P	25.00	0.00	25.00
	<b>Total Check Number...110094</b>								<b>25.00</b>
3545792 05/07/21	Dormakaba 603881	0175513	05/07/21	110095	30	P	575.85	0.00	575.85
	<b>Total Check Number...110095</b>								<b>575.85</b>
3542673 05/07/21	Ftc 8034337469	0175458	05/07/21	110096	30	P	350.67	0.00	350.67
	<b>Total Check Number...110096</b>								<b>350.67</b>
3545840 05/07/21	Todd's Lawn Care 1615	0175568	05/07/21	110097	30	P	225.00	0.00	225.00
	<b>Total Check Number...110097</b>								<b>225.00</b>
3546007 05/12/21	Clark Powell Associates, Inc 0099078-IN	0175717	05/12/21	110224	30	P	6,485.25	0.00	6,485.25
	<b>Total Check Number...110224</b>								<b>6,485.25</b>
0003313 05/12/21	Walmart Community/syncb 6032202601692271	0175791	05/12/21	110225	30	P	12.24	0.00	12.24
	<b>Total Check Number...110225</b>								<b>12.24</b>
3545780 05/20/21	Amazon Capital Services 199G-DHHX-TJHF	0176012	05/20/21	110345	30	P	44.60	0.00	44.60
	<b>Total Check Number...110345</b>								<b>44.60</b>
0000047 05/20/21	Simpson Hardware 364337	0176031	05/20/21	110346	30	P	7.39	0.00	7.39
	<b>Total Check Number...110346</b>								<b>7.39</b>
	<b>Total Bank Code...30</b>								<b>7,726.00</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543045	Frontier									
05/07/21	8434481302		0175452	05/07/21	110098	41	P	51.87	0.00	51.87
05/07/21	8641890429		0175453	05/07/21	110098	41	P	39.99	0.00	39.99
05/07/21	8641890227		0175454	05/07/21	110098	41	P	88.14	0.00	88.14
	<b>Total Check Number...110098</b>									<b>180.00</b>
0003117	Hyman Paper Company									
05/07/21	266760		0175526	05/07/21	110099	41	P	58.35	0.00	58.35
05/07/21	266763		0175527	05/07/21	110099	41	P	332.37	0.00	332.37
	<b>Total Check Number...110099</b>									<b>390.72</b>
3545241	Coker Business Systems, Inc									
05/12/21	5014937743		0175670	05/12/21	110226	41	P	172.80	0.00	172.80
	<b>Total Check Number...110226</b>									<b>172.80</b>
3542913	Language Line Services, Inc.									
05/12/21	10228601		0175682	05/12/21	110227	41	P	24.49	0.00	24.49
	<b>Total Check Number...110227</b>									<b>24.49</b>
0003119	Coker Business Systems									
05/20/21	AR32850		0175860	05/20/21	110347	41	P	108.26	0.00	108.26
	<b>Total Check Number...110347</b>									<b>108.26</b>
3415000	Herald Office Supplies									
05/20/21	894316-0		0175884	05/20/21	110348	41	P	169.21	0.00	169.21
	<b>Total Check Number...110348</b>									<b>169.21</b>
3545780	Amazon Capital Services									
05/26/21	1V19-41HG-YNFF		0176053	05/26/21	110467	41	P	40.13	0.00	40.13
	<b>Total Check Number...110467</b>									<b>40.13</b>
3541837	Eaton Power Quality Corp.									
05/26/21	943264945		0176076	05/26/21	110468	41	P	4,529.52	0.00	4,529.52
	<b>Total Check Number...110468</b>									<b>4,529.52</b>
3543744	Farmers Telephone Coop., Inc.									
05/26/21	0295FCON-S-21127		0176078	05/26/21	110469	41	P	1,140.33	0.00	1,140.33
	<b>Total Check Number...110469</b>									<b>1,140.33</b>
	<b>Total Bank Code...41</b>									<b>6,755.46</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0003119 05/12/21	Coker Business Systems AR32798	0175668	05/12/21	110228	61	P	231.89	0.00	231.89
	<b>Total Check Number...110228</b>								<b>231.89</b>
3545691 05/12/21	Fuelman/fleetcor Technologies NP60054314	0175646	05/12/21	110229	61	P	75.80	0.00	75.80
	<b>Total Check Number...110229</b>								<b>75.80</b>
05/20/21	NP60100762	0176027	05/20/21	110349	61	P	96.25	0.00	96.25
	<b>Total Check Number...110349</b>								<b>96.25</b>
	<b>Total Bank Code...61</b>								<b>403.94</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3542906	Bound Tree Medical, LLC.								
05/07/21	64078255	0175488	05/07/21	110100	62	P	174.51	0.00	174.51
05/07/21	64080399	0175489	05/07/21	110100	62	P	1,484.84	0.00	1,484.84
05/07/21	64085891	0175490	05/07/21	110100	62	P	219.07	0.00	219.07
05/07/21	64086751	0175491	05/07/21	110100	62	P	41.04	0.00	41.04
	<b>Total Check Number...110100</b>								<b>1,919.46</b>
3545956	Brunson's Pharmacy								
05/07/21	00362115	0175492	05/07/21	110101	62	P	26.00	0.00	26.00
	<b>Total Check Number...110101</b>								<b>26.00</b>
0000112	City Of Manning								
05/07/21	11457	0175493	05/07/21	110102	62	P	37.05	0.00	37.05
05/07/21	13585	0175494	05/07/21	110102	62	P	80.70	0.00	80.70
	<b>Total Check Number...110102</b>								<b>117.75</b>
3545759	Clarendon Auto Parts (fire Dep								
05/07/21	066148	0175495	05/07/21	110103	62	P	19.98	0.00	19.98
05/07/21	066151	0175496	05/07/21	110103	62	P	47.60	0.00	47.60
05/07/21	066294	0175497	05/07/21	110103	62	P	63.53	0.00	63.53
05/07/21	066527	0175498	05/07/21	110103	62	P	811.29	0.00	811.29
05/07/21	066534	0175499	05/07/21	110103	62	P	90.35	0.00	90.35
05/07/21	066833	0175500	05/07/21	110103	62	P	29.28	0.00	29.28
05/07/21	066888	0175501	05/07/21	110103	62	P	425.46	0.00	425.46
	<b>Total Check Number...110103</b>								<b>1,487.49</b>
3545889	Emtech LLC								
05/07/21	04302021	0175516	05/07/21	110104	62	P	5,892.79	0.00	5,892.79
	<b>Total Check Number...110104</b>								<b>5,892.79</b>
0003085	Ervin's Tire								
05/07/21	33443	0175517	05/07/21	110105	62	P	588.16	0.00	588.16
	<b>Total Check Number...110105</b>								<b>588.16</b>
3541814	Florence Hydraulics, LLC								
05/07/21	105926	0175519	05/07/21	110106	62	P	421.09	0.00	421.09
	<b>Total Check Number...110106</b>								<b>421.09</b>
3545691	Fuelman/fleetcor Technologies								
05/07/21	NP60054314	0175547	05/07/21	110107	62	P	54.52	0.00	54.52
	<b>Total Check Number...110107</b>								<b>54.52</b>
0002573	Galls, LLC								
05/07/21	018234413	0175521	05/07/21	110108	62	P	92.85	0.00	92.85
	<b>Total Check Number...110108</b>								<b>92.85</b>
3415000	Herald Office Supplies								
05/07/21	889722-0	0175522	05/07/21	110109	62	P	38.79	0.00	38.79
	<b>Total Check Number...110109</b>								<b>38.79</b>
3545825	Hlb Services								
05/07/21	4267	0175523	05/07/21	110110	62	P	1,050.50	0.00	1,050.50
05/07/21	4447	0175524	05/07/21	110110	62	P	760.00	0.00	760.00
05/07/21	4448	0175525	05/07/21	110110	62	P	760.00	0.00	760.00
	<b>Total Check Number...110110</b>								<b>2,570.50</b>
0003117	Hyman Paper Company								
05/07/21	266625	0175528	05/07/21	110111	62	P	104.57	0.00	104.57



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...110111</b>									<b>104.57</b>
0000116 05/07/21	Love Chevrolet Co. 617592	0175529	05/07/21	110112	62	P	659.54	0.00	659.54
<b>Total Check Number...110112</b>									<b>659.54</b>
0001499 05/07/21	Lucian McCutchen 05012021	0175530	05/07/21	110113	62	P	350.00	0.00	350.00
<b>Total Check Number...110113</b>									<b>350.00</b>
0033057 05/07/21	M & M Enterprises, LLC. 25667	0175531	05/07/21	110114	62	P	12.09	0.00	12.09
05/07/21	25671	0175532	05/07/21	110114	62	P	77.21	0.00	77.21
<b>Total Check Number...110114</b>									<b>89.30</b>
3542417 05/07/21	McNeil & Company, Inc. 22034128	0175533	05/07/21	110115	62	P	158.25	0.00	158.25
05/07/21	22042128	0175582	05/07/21	110115	62	P	181.45	0.00	181.45
<b>Total Check Number...110115</b>									<b>339.70</b>
3545717 05/07/21	Simpson Hardware 2 363707	0175554	05/07/21	110116	62	P	16.18	0.00	16.18
<b>Total Check Number...110116</b>									<b>16.18</b>
0033043 05/07/21	Spartan Fire & Emergency 002314	0175555	05/07/21	110117	62	P	2,169.69	0.00	2,169.69
05/07/21	002520	0175556	05/07/21	110117	62	P	149.73	0.00	149.73
<b>Total Check Number...110117</b>									<b>2,319.42</b>
0000044 05/07/21	Summerton Hardware 809523	0175557	05/07/21	110118	62	P	59.38	0.00	59.38
<b>Total Check Number...110118</b>									<b>59.38</b>
3545177 05/07/21	Uniforms By John Of Charleston 307702-2	0175574	05/07/21	110119	62	P	90.72	0.00	90.72
<b>Total Check Number...110119</b>									<b>90.72</b>
0003313 05/07/21	Walmart Community/syncb 6032202601692271	0175579	05/07/21	110120	62	P	81.45	0.00	81.45
05/07/21	6032202601692271	0175580	05/07/21	110120	62	P	44.01	0.00	44.01
<b>Total Check Number...110120</b>									<b>125.46</b>
0000020 05/12/21	Bob's Body Shop, Inc. 3163	0175607	05/12/21	110230	62	P	2,394.55	0.00	2,394.55
<b>Total Check Number...110230</b>									<b>2,394.55</b>
0003148 05/12/21	Geo Systems Design & Testing 1911829	0175676	05/12/21	110231	62	P	3,200.00	0.00	3,200.00
<b>Total Check Number...110231</b>									<b>3,200.00</b>
0033057 05/12/21	M & M Enterprises, LLC. 25620	0175689	05/12/21	110232	62	P	19.43	0.00	19.43
<b>Total Check Number...110232</b>									<b>19.43</b>
0000355 05/12/21	Prothro Chevrolet Company Inc. 32729	0175711	05/12/21	110233	62	P	9.55	0.00	9.55
<b>Total Check Number...110233</b>									<b>9.55</b>
3545717	Simpson Hardware 2								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/12/21		363683	0175744	05/12/21	110234	62	P	21.12	0.00	21.12
05/12/21		363692	0175745	05/12/21	110234	62	P	16.19	0.00	16.19
		<b>Total Check Number...110234</b>								<b>37.31</b>
3544454	Tritek Fire & Security, LLC									
05/12/21		25982	0175772	05/12/21	110235	62	P	400.00	0.00	400.00
		<b>Total Check Number...110235</b>								<b>400.00</b>
0003169	Turbeville Iga									
05/12/21		04262021	0175776	05/12/21	110236	62	P	32.03	0.00	32.03
		<b>Total Check Number...110236</b>								<b>32.03</b>
3541992	Ace Parker Tires, Inc.									
05/20/21		5450	0175813	05/20/21	110350	62	P	82.65	0.00	82.65
		<b>Total Check Number...110350</b>								<b>82.65</b>
3545780	Amazon Capital Services									
05/20/21		1J1G-XMF3-Y6RG	0175895	05/20/21	110351	62	P	145.80	0.00	145.80
05/20/21		1HVT-9CTC-LTXR	0175896	05/20/21	110351	62	P	43.19	0.00	43.19
		<b>Total Check Number...110351</b>								<b>188.99</b>
3545759	Clarendon Auto Parts (fire Dep									
05/20/21		066973	0175839	05/20/21	110352	62	P	28.88	0.00	28.88
05/20/21		067555	0175840	05/20/21	110352	62	P	40.47	0.00	40.47
05/20/21		067553	0175841	05/20/21	110352	62	P	80.94	0.00	80.94
05/20/21		067991	0175842	05/20/21	110352	62	P	124.19	0.00	124.19
05/20/21		068087	0175843	05/20/21	110352	62	P	80.94	0.00	80.94
05/20/21		067979	0175844	05/20/21	110352	62	P	134.61	0.00	134.61
05/20/21		067249	0175845	05/20/21	110352	62	P	41.75	0.00	41.75
05/20/21		067291	0175846	05/20/21	110352	62	P	56.49	0.00	56.49
05/20/21		066320	0175847	05/20/21	110352	62	P	28.88	0.00	28.88
05/20/21		066973	0175848	05/20/21	110352	62	P	28.88	0.00	28.88
		<b>Total Check Number...110352</b>								<b>646.03</b>
0003119	Coker Business Systems									
05/20/21		AR32789	0175861	05/20/21	110353	62	P	75.31	0.00	75.31
05/20/21		AR32792	0175862	05/20/21	110353	62	P	60.98	0.00	60.98
		<b>Total Check Number...110353</b>								<b>136.29</b>
3545241	Coker Business Systems, Inc									
05/20/21		5014937742	0175863	05/20/21	110354	62	P	97.70	0.00	97.70
		<b>Total Check Number...110354</b>								<b>97.70</b>
3543854	Duke Energy Progress									
05/20/21		6327923618	0175873	05/20/21	110355	62	P	533.26	0.00	533.26
		<b>Total Check Number...110355</b>								<b>533.26</b>
3544020	Fire Equipment Sales & Service									
05/20/21		INV54653	0175876	05/20/21	110356	62	P	241.92	0.00	241.92
		<b>Total Check Number...110356</b>								<b>241.92</b>
0003384	Henry Schein, Inc.									
05/20/21		93421472	0175883	05/20/21	110357	62	P	324.43	0.00	324.43
05/20/21		93421473	0175903	05/20/21	110357	62	P	488.53	0.00	488.53
		<b>Total Check Number...110357</b>								<b>812.96</b>
0003117	Hyman Paper Company									
05/20/21		267866	0175905	05/20/21	110358	62	P	363.52	0.00	363.52

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...110358</b>									<b>363.52</b>
3544413 05/20/21	Jd's Signs & Graphics DURANGO	0175890	05/20/21	110359	62	P	783.00	0.00	783.00
<b>Total Check Number...110359</b>									<b>783.00</b>
0002145 05/20/21	Motorola Solutions 27896020210405	0175914	05/20/21	110360	62	P	5,521.04	0.00	5,521.04
<b>Total Check Number...110360</b>									<b>5,521.04</b>
0001914 05/20/21	Motorola Solutions, Inc. 1187051925	0175915	05/20/21	110361	62	P	466.56	0.00	466.56
<b>Total Check Number...110361</b>									<b>466.56</b>
3543229 05/20/21	Motorola Solutions, Inc. 1187051924	0175916	05/20/21	110362	62	P	49,961.52	0.00	49,961.52
<b>Total Check Number...110362</b>									<b>49,961.52</b>
3542487 05/20/21	Newton's Fire & Safety 123508	0175920	05/20/21	110363	62	P	3,613.68	0.00	3,613.68
<b>Total Check Number...110363</b>									<b>3,613.68</b>
0000355 05/20/21	Prothro Chevrolet Company Inc. 181858	0175926	05/20/21	110364	62	P	741.70	0.00	741.70
<b>Total Check Number...110364</b>									<b>741.70</b>
3545922 05/20/21	Renew Biomedical Services, LLC 7036	0175930	05/20/21	110365	62	P	50.00	0.00	50.00
<b>Total Check Number...110365</b>									<b>50.00</b>
0000105 05/20/21	Rigby Oil Company 94210401	0175931	05/20/21	110366	62	P	6,193.36	0.00	6,193.36
05/20/21	94210401	0175932	05/20/21	110366	62	P	5,243.11	0.00	5,243.11
<b>Total Check Number...110366</b>									<b>11,436.47</b>
3545717 05/20/21	Simpson Hardware 2 364066	0175957	05/20/21	110367	62	P	31.26	0.00	31.26
<b>Total Check Number...110367</b>									<b>31.26</b>
3545830 05/20/21	Southeastern Tech Printing 385	0175958	05/20/21	110368	62	P	593.42	0.00	593.42
<b>Total Check Number...110368</b>									<b>593.42</b>
0033043 05/20/21	Spartan Fire & Emergency 002699	0175960	05/20/21	110369	62	P	13,881.62	0.00	13,881.62
05/20/21	002753	0175961	05/20/21	110369	62	P	69.15	0.00	69.15
05/20/21	002811	0175962	05/20/21	110369	62	P	208.08	0.00	208.08
<b>Total Check Number...110369</b>									<b>14,158.85</b>
0002626 05/20/21	State Of South Carolina 2021050311889	0175964	05/20/21	110370	62	P	5.00	0.00	5.00
05/20/21	2021050311777	0175965	05/20/21	110370	62	P	70.00	0.00	70.00
<b>Total Check Number...110370</b>									<b>75.00</b>
3544794 05/20/21	Tractor Supply Credit Plan 100256656	0175980	05/20/21	110371	62	P	86.29	0.00	86.29
<b>Total Check Number...110371</b>									<b>86.29</b>
3545449	Truck Service Inc								

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/20/21		22914	0175982	05/20/21	110372	62	P	4,425.25	0.00	4,425.25
		<b>Total Check Number...110372</b>								<b>4,425.25</b>
3545177	Uniforms By John Of Charleston									
05/20/21		307702-2	0175990	05/20/21	110373	62	P	90.72	0.00	90.72
05/20/21		308304-2	0175991	05/20/21	110373	62	P	139.32	0.00	139.32
05/20/21		308305-2	0175992	05/20/21	110373	62	P	139.32	0.00	139.32
05/20/21		308306-2	0175993	05/20/21	110373	62	P	136.08	0.00	136.08
05/20/21		308377-2	0175994	05/20/21	110373	62	P	209.52	0.00	209.52
		<b>Total Check Number...110373</b>								<b>714.96</b>
0003186	Wally's Fire & Safety Equip									
05/20/21		41482	0175997	05/20/21	110374	62	P	341.91	0.00	341.91
		<b>Total Check Number...110374</b>								<b>341.91</b>
3545780	Amazon Capital Services									
05/26/21		1LWN-RH1M-3YYK	0176054	05/26/21	110470	62	P	151.15	0.00	151.15
		<b>Total Check Number...110470</b>								<b>151.15</b>
3542906	Bound Tree Medical, LLC.									
05/26/21		64110701	0176140	05/26/21	110471	62	P	19.86	0.00	19.86
05/26/21		64110763	0176141	05/26/21	110471	62	P	2,843.77	0.00	2,843.77
		<b>Total Check Number...110471</b>								<b>2,863.63</b>
3545759	Clarendon Auto Parts (fire Dep									
05/26/21		068712	0176065	05/26/21	110472	62	P	65.87	0.00	65.87
05/26/21		068737	0176066	05/26/21	110472	62	P	57.29	0.00	57.29
05/26/21		068661	0176067	05/26/21	110472	62	P	42.27	0.00	42.27
05/26/21		068671	0176068	05/26/21	110472	62	P	90.94	0.00	90.94
05/26/21		068264	0176069	05/26/21	110472	62	P	76.23	0.00	76.23
05/26/21		068647	0176070	05/26/21	110472	62	P	65.65	0.00	65.65
		<b>Total Check Number...110472</b>								<b>398.25</b>
3544020	Fire Equipment Sales & Service									
05/26/21		INV54941	0176080	05/26/21	110473	62	P	241.92	0.00	241.92
		<b>Total Check Number...110473</b>								<b>241.92</b>
3545691	Fuelman/fleetcor Technologies									
05/26/21		NP60100762	0176086	05/26/21	110474	62	P	47.47	0.00	47.47
		<b>Total Check Number...110474</b>								<b>47.47</b>
3541447	Grainger									
05/26/21		9886528208	0176087	05/26/21	110475	62	P	204.06	0.00	204.06
		<b>Total Check Number...110475</b>								<b>204.06</b>
0003384	Henry Schein, Inc.									
05/26/21		93636929	0176089	05/26/21	110476	62	P	244.04	0.00	244.04
		<b>Total Check Number...110476</b>								<b>244.04</b>
3415000	Herald Office Supplies									
05/26/21		889723-0	0176092	05/26/21	110477	62	P	38.79	0.00	38.79
		<b>Total Check Number...110477</b>								<b>38.79</b>
0033057	M & M Enterprises, LLC.									
05/26/21		25760	0176118	05/26/21	110478	62	P	97.20	0.00	97.20
05/26/21		25781	0176119	05/26/21	110478	62	P	38.88	0.00	38.88
		<b>Total Check Number...110478</b>								<b>136.08</b>
3542417	McNeil & Company, Inc.									

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
05/26/21	16820127	0176123	05/26/21	110479	62	P	875.00	0.00	875.00
05/26/21	16825127	0176124	05/26/21	110479	62	P	15,119.75	0.00	15,119.75
05/26/21	16830127	0176125	05/26/21	110479	62	P	26,527.25	0.00	26,527.25
<b>Total Check Number...110479</b>									<b>42,522.00</b>
3546024	Quadmed, Inc								
05/26/21	191725	0176132	05/26/21	110480	62	P	175.50	0.00	175.50
05/26/21	191265	0176133	05/26/21	110480	62	P	156.06	0.00	156.06
<b>Total Check Number...110480</b>									<b>331.56</b>
3545449	Truck Service Inc								
05/26/21	22980	0176158	05/26/21	110481	62	P	661.14	0.00	661.14
<b>Total Check Number...110481</b>									<b>661.14</b>
3545177	Uniforms By John Of Charleston								
05/26/21	308666-2	0176163	05/26/21	110482	62	P	45.36	0.00	45.36
05/26/21	308667-2	0176164	05/26/21	110482	62	P	162.00	0.00	162.00
05/26/21	308668-2	0176165	05/26/21	110482	62	P	155.52	0.00	155.52
05/26/21	308669-2	0176166	05/26/21	110482	62	P	278.64	0.00	278.64
<b>Total Check Number...110482</b>									<b>641.52</b>
0003313	Walmart Community/synco								
05/26/21	6032202601692271	0176168	05/26/21	110483	62	P	119.13	0.00	119.13
<b>Total Check Number...110483</b>									<b>119.13</b>
<b>Total Bank Code...62</b>									<b>168,161.51</b>

Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543392 05/20/21	Amy Land 05132021	0175818	05/20/21	110375	80	P	457.92	0.00	457.92
	<b>Total Check Number...110375</b>								<b>457.92</b>
0000360 05/20/21	Manning Rotary Club APRIL 2021	0175913	05/20/21	110376	80	P	201.00	0.00	201.00
	<b>Total Check Number...110376</b>								<b>201.00</b>
3545694 05/20/21	Nicole Simon APRIL 2021	0175921	05/20/21	110377	80	P	259.20	0.00	259.20
	<b>Total Check Number...110377</b>								<b>259.20</b>
3545865 05/20/21	Palmetto Testing Florence 21677	0175923	05/20/21	110378	80	P	330.00	0.00	330.00
05/20/21	22003	0175924	05/20/21	110378	80	P	1,670.00	0.00	1,670.00
05/20/21	22088	0175925	05/20/21	110378	80	P	850.00	0.00	850.00
	<b>Total Check Number...110378</b>								<b>2,850.00</b>
	<b>Total Bank Code...80</b>								<b>3,768.12</b>

Date Added	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3544907 05/26/21	Infrastructure Consulting	1947.20	0176094	05/26/21	110484	85	P	3,630.01	0.00	3,630.01
<b>Total Check Number...110484</b>										<b>3,630.01</b>
<b>Total Bank Code...85</b>										<b>3,630.01</b>

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								
05/07/21	1M6H-46FQ-WXFQ	0175427	05/07/21	110121	90	P	17.37	0.00	17.37
05/07/21	1R33-H4P4-MLNQ	0175428	05/07/21	110121	90	P	125.70	0.00	125.70
	<b>Total Check Number...110121</b>								<b>143.07</b>
0003017	Barwick Plumbing Co., LLC								
05/07/21	25275	0175431	05/07/21	110122	90	P	2,900.00	0.00	2,900.00
05/07/21	25292	0175432	05/07/21	110122	90	P	875.00	0.00	875.00
	<b>Total Check Number...110122</b>								<b>3,775.00</b>
3541267	Clarendon County Treasurer								
05/07/21	MAY 2021	0175535	05/07/21	110123	90	P	3,185.70	0.00	3,185.70
	<b>Total Check Number...110123</b>								<b>3,185.70</b>
3545152	Core & Main, Lp								
05/07/21	O074798	0175447	05/07/21	110124	90	P	42.70	0.00	42.70
	<b>Total Check Number...110124</b>								<b>42.70</b>
3545294	Ferguson Waterworks								
05/07/21	0584974	0175451	05/07/21	110125	90	P	2,952.07	0.00	2,952.07
	<b>Total Check Number...110125</b>								<b>2,952.07</b>
3545669	Home Depot Pro								
05/07/21	612151860	0175462	05/07/21	110126	90	P	563.27	0.00	563.27
	<b>Total Check Number...110126</b>								<b>563.27</b>
3544283	Hubbard Pipe And Supply								
05/07/21	S3010558.001	0175463	05/07/21	110127	90	P	66.96	0.00	66.96
	<b>Total Check Number...110127</b>								<b>66.96</b>
0000047	Simpson Hardware								
05/07/21	361430	0175553	05/07/21	110128	90	P	26.75	0.00	26.75
	<b>Total Check Number...110128</b>								<b>26.75</b>
3543618	The Hartford								
05/07/21	13754439	0175560	05/07/21	110129	90	P	10.00	0.00	10.00
	<b>Total Check Number...110129</b>								<b>10.00</b>
3543660	Unifirst Corporation								
05/07/21	2982855264	0175572	05/07/21	110130	90	P	22.13	0.00	22.13
05/07/21	2982857470	0175573	05/07/21	110130	90	P	22.13	0.00	22.13
	<b>Total Check Number...110130</b>								<b>44.26</b>
0003017	Barwick Plumbing Co., LLC								
05/12/21	25305	0175683	05/12/21	110237	90	P	1,900.00	0.00	1,900.00
05/12/21	25314	0175684	05/12/21	110237	90	P	950.00	0.00	950.00
05/12/21	25317	0175685	05/12/21	110237	90	P	1,475.00	0.00	1,475.00
	<b>Total Check Number...110237</b>								<b>4,325.00</b>
3545850	Blackman Laboratories								
05/12/21	9707	0175686	05/12/21	110238	90	P	2,440.00	0.00	2,440.00
	<b>Total Check Number...110238</b>								<b>2,440.00</b>
0003119	Coker Business Systems								
05/12/21	AR32510	0175628	05/12/21	110239	90	P	186.73	0.00	186.73
	<b>Total Check Number...110239</b>								<b>186.73</b>
0000038	Daniels Hardware & Bldg. Supp								
05/12/21	249458 APRIL 2021	0175688	05/12/21	110240	90	P	348.99	0.00	348.99



Date Added	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...110240</b>									<b>348.99</b>
3544150 05/12/21	Fortiline, Inc. 5291447	0175640	05/12/21	110241	90	P	155.52	0.00	155.52
<b>Total Check Number...110241</b>									<b>155.52</b>
3545691 05/12/21	Fuelman/fleetcor Technologies NP60054314	0175647	05/12/21	110242	90	P	359.84	0.00	359.84
<b>Total Check Number...110242</b>									<b>359.84</b>
3545746 05/12/21	National Power Corporation	0175695	05/12/21	110243	90	P	527.00	0.00	527.00
<b>Total Check Number...110243</b>									<b>527.00</b>
0000047 05/12/21	Simpson Hardware 362737	0175743	05/12/21	110244	90	P	12.95	0.00	12.95
<b>Total Check Number...110244</b>									<b>12.95</b>
3543067 05/12/21	Staples Advantage 3475226540	0175761	05/12/21	110245	90	P	231.74	0.00	231.74
05/12/21	3475226541	0175762	05/12/21	110245	90	P	37.75	0.00	37.75
05/12/21	3475342358	0175763	05/12/21	110245	90	P	82.07	0.00	82.07
05/12/21	3475342360	0175764	05/12/21	110245	90	P	13.15	0.00	13.15
05/12/21	3475668091	0175765	05/12/21	110245	90	P	82.07	0.00	82.07
<b>Total Check Number...110245</b>									<b>446.78</b>
3543660 05/12/21	Unifirst Corporation 2982859647	0175781	05/12/21	110246	90	P	22.13	0.00	22.13
<b>Total Check Number...110246</b>									<b>22.13</b>
3545499 05/12/21	Water Guard, Inc. 0290017-IN	0175792	05/12/21	110247	90	P	589.18	0.00	589.18
<b>Total Check Number...110247</b>									<b>589.18</b>
3545780 05/20/21	Amazon Capital Services 1HWQ-MH9D-DVXJ	0175969	05/20/21	110379	90	P	285.95	0.00	285.95
<b>Total Check Number...110379</b>									<b>285.95</b>
0003119 05/20/21	Coker Business Systems AR32508	0175970	05/20/21	110380	90	P	34.82	0.00	34.82
05/20/21	AR32939	0175971	05/20/21	110380	90	P	27.15	0.00	27.15
<b>Total Check Number...110380</b>									<b>61.97</b>
3545152 05/20/21	Core & Main, Lp O177966	0175972	05/20/21	110381	90	P	1,417.07	0.00	1,417.07
<b>Total Check Number...110381</b>									<b>1,417.07</b>
3545691 05/20/21	Fuelman/fleetcor Technologies NP60100762	0176028	05/20/21	110382	90	P	253.23	0.00	253.23
<b>Total Check Number...110382</b>									<b>253.23</b>
3415000 05/20/21	Herald Office Supplies 889380-1	0175973	05/20/21	110383	90	P	95.45	0.00	95.45
<b>Total Check Number...110383</b>									<b>95.45</b>
0000089 05/20/21	Santee Electric Cooperative In 7376801	0175975	05/20/21	110384	90	P	182.33	0.00	182.33
<b>Total Check Number...110384</b>									<b>182.33</b>

Date Added	Vendor Name	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
3543660	Unifirst Corporation								
05/20/21	2982861859	0175988	05/20/21	110385	90	P	22.13	0.00	22.13
05/20/21	2982864031	0175989	05/20/21	110385	90	P	22.13	0.00	22.13
	<b>Total Check Number...110385</b>								<b>44.26</b>
0000074	Wayne Peagler								
05/26/21	05022021	0176170	05/26/21	110485	90	P	102.60	0.00	102.60
	<b>Total Check Number...110485</b>								<b>102.60</b>
	<b>Total Bank Code...90</b>								<b>22,666.76</b>
	<b>Grand Total</b>								<b>1,091,801.94</b>

## 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	05012021-05312021	
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