



Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0001011	SECRETARY OF STATE									
03/31/22	NOTARY- PATRICIA BUNDY		0141154	04/01/22	084598	6	P	25.00	0.00	25.00
	<b>Total Check Number...084598</b>									<b>25.00</b>
0001079	CAROLINA SIGNS SCREEN PRINTING									
04/01/22	P.O. 83136- ANIMAL SHELTER		0141203	04/01/22	084599	6	P	460.08	0.00	460.08
	<b>Total Check Number...084599</b>									<b>460.08</b>
0001081	JAMES P. SEALES, III									
04/01/22	T11303		0141204	04/01/22	084600	6	P	200.00	0.00	200.00
	<b>Total Check Number...084600</b>									<b>200.00</b>
0001110	VERIZON WIRELESS									
03/31/22	9901990233- MARCH 2022		0141155	04/01/22	084601	6	PS	85.31	0.00	85.31
	<b>Total Check Number...084601</b>									<b>85.31</b>
03/31/22	9900907694- MARCH 2022		0141156	04/01/22	084602	6	PS	25.78	0.00	25.78
	<b>Total Check Number...084602</b>									<b>25.78</b>
03/31/22	9902184905- MARCH 2022		0141157	04/01/22	084603	6	PS	1,485.61	0.00	1,485.61
	<b>Total Check Number...084603</b>									<b>1,485.61</b>
03/31/22	9902184904- MARCH 2022		0141158	04/01/22	084604	6	PS	2,945.17	0.00	2,945.17
	<b>Total Check Number...084604</b>									<b>2,945.17</b>
0001114	HAMILTONS									
04/01/22	128276		0141205	04/01/22	084605	6	P	44.37	0.00	44.37
04/01/22	128319		0141206	04/01/22	084605	6	P	486.00	0.00	486.00
	<b>Total Check Number...084605</b>									<b>530.37</b>
0001249	ALLSTATE BENEFITS									
03/30/22	2022 MARCH PAYMENT (CASE# 24327)		0141139	04/01/22	084606	6	P	2,145.21	0.00	2,145.21
	<b>Total Check Number...084606</b>									<b>2,145.21</b>
0002031	MC HISTORIC PRESERVATION COMM									
03/30/22	2022 APR - JUN PAYMENT		0141140	04/01/22	084607	6	P	1,500.00	0.00	1,500.00
	<b>Total Check Number...084607</b>									<b>1,500.00</b>
0002034	PARK MANUFACTURING COMPANY INC									
03/31/22	36628		0141173	04/01/22	084608	6	P	166.87	0.00	166.87
	<b>Total Check Number...084608</b>									<b>166.87</b>
0002107	BLENHEIM VOL, FIRE DEPT									
03/30/22	2022 APRIL PAYMENT		0141141	04/01/22	084609	6	P	6,166.63	0.00	6,166.63
	<b>Total Check Number...084609</b>									<b>6,166.63</b>
0002165	CLIO RURAL FIRE DEPARTMENT									
03/30/22	2022 APRIL PAYMENT		0141143	04/01/22	084610	6	P	6,000.00	0.00	6,000.00
	<b>Total Check Number...084610</b>									<b>6,000.00</b>
0002166	TOWN OF MCCOLL									
03/30/22	2022 APRIL PAYMENT		0141144	04/01/22	084611	6	P	4,166.63	0.00	4,166.63
	<b>Total Check Number...084611</b>									<b>4,166.63</b>
0002167	WALLACE RURAL FIRE DEPT									
03/30/22	2022 APRIL PAYMENT		0141148	04/01/22	084612	6	P	6,000.00	0.00	6,000.00
	<b>Total Check Number...084612</b>									<b>6,000.00</b>

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0002168	BRIGHTSVILLE RURAL FIRE DEPT									
03/30/22	2022 APRIL PAYMENT		0141142	04/01/22	084613	6	P	5,166.63	0.00	5,166.63
	<b>Total Check Number...084613</b>									<b>5,166.63</b>
0002471	GALLS, LLC									
04/01/22	020626358		0141207	04/01/22	084614	6	P	162.57	0.00	162.57
04/01/22	020584870		0141208	04/01/22	084614	6	P	50.83	0.00	50.83
04/01/22	020626360		0141209	04/01/22	084614	6	P	318.14	0.00	318.14
04/01/22	020657832		0141210	04/01/22	084614	6	P	323.23	0.00	323.23
04/01/22	020671395		0141211	04/01/22	084614	6	P	314.12	0.00	314.12
	<b>Total Check Number...084614</b>									<b>1,168.89</b>
0002635	MARL. CIVIC CENTER FOUNDATION									
03/30/22	2022 APRIL PAYMENT		0141145	04/01/22	084615	6	P	1,250.00	0.00	1,250.00
	<b>Total Check Number...084615</b>									<b>1,250.00</b>
0002700	BENNETTSVILLE ELECTRIC & WATER									
03/31/22	DETENTION- MARCH 2022		0141160	04/01/22	084616	6	P	4,122.67	0.00	4,122.67
03/31/22	ECON. DEVELOPMENT- MARCH 2022		0141161	04/01/22	084616	6	P	421.65	0.00	421.65
03/31/22	LIBRARY- MARCH 2022		0141162	04/01/22	084616	6	P	3,569.77	0.00	3,569.77
03/31/22	MUSEUM- MARCH 2022		0141163	04/01/22	084616	6	P	900.46	0.00	900.46
03/31/22	P. BLDGS- MARCH 2022		0141164	04/01/22	084616	6	P	16,813.50	0.00	16,813.50
03/31/22	P. WORKS- MARCH 2022		0141165	04/01/22	084616	6	P	303.70	0.00	303.70
03/31/22	RECREATION- MARCH 2022		0141166	04/01/22	084616	6	P	353.29	0.00	353.29
03/31/22	SHERIFF/MAGISTRATE- MARCH 2022		0141167	04/01/22	084616	6	P	1,231.10	0.00	1,231.10
03/31/22	VOTER REGISTRATION- MARCH 2022		0141168	04/01/22	084616	6	P	192.59	0.00	192.59
	<b>Total Check Number...084616</b>									<b>27,908.73</b>
03/31/22	03121-00345- MARCH 2022		0141159	04/01/22	084617	6	PS	9.10	0.00	9.10
	<b>Total Check Number...084617</b>									<b>9.10</b>
0004000	STATE CREDIT UNION									
03/30/22	PAYROLL ENDING 03/26/2022		0141151	04/01/22	084618	6	P	400.00	0.00	400.00
	<b>Total Check Number...084618</b>									<b>400.00</b>
0005010	DUKE ENERGY									
04/01/22	9100 8049 9074- MARCH 2022		0141212	04/01/22	084619	6	P	1,146.16	0.00	1,146.16
	<b>Total Check Number...084619</b>									<b>1,146.16</b>
0006017	PEBA INSURANCE FINANCE									
03/31/22	APRIL 2022 PAYMENT		0141169	04/01/22	084620	6	PS	3,439.14	0.00	3,439.14
	<b>Total Check Number...084620</b>									<b>3,439.14</b>
03/31/22	APRIL 2022 PAYMENT		0141170	04/01/22	084621	6	PS	155,673.82	0.00	155,673.82
	<b>Total Check Number...084621</b>									<b>155,673.82</b>
0008585	UNIFORMS BY JOHN, INC.									
03/31/22	43819-1		0141174	04/01/22	084622	6	P	1,050.38	0.00	1,050.38
03/31/22	43894-1		0141175	04/01/22	084622	6	P	848.59	0.00	848.59
	<b>Total Check Number...084622</b>									<b>1,898.97</b>
0008769	SC RETIREMENT SYS CAPITOL STAT									
03/30/22	D CARABO PR END 03/26/2022		0141150	04/01/22	084623	6	P	287.83	0.00	287.83
	<b>Total Check Number...084623</b>									<b>287.83</b>

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0008878	AT & T									
03/31/22	298446031- MARCH 2022		0141176	04/01/22	084624	6	PS	53.50	0.00	53.50
	<b>Total Check Number...084624</b>									<b>53.50</b>
0009169	J.D. POWER & ASSOCIATES									
04/01/22	ORDUS139204		0141213	04/01/22	084625	6	P	560.00	0.00	560.00
	<b>Total Check Number...084625</b>									<b>560.00</b>
0016392	MARLBORO COUNTY HUMANE SOCIETY									
03/30/22	2022 APRIL PAYMENT		0141146	04/01/22	084626	6	P	9,500.00	0.00	9,500.00
	<b>Total Check Number...084626</b>									<b>9,500.00</b>
2800207	DANA SAFETY SUPPLY, INC.									
04/01/22	780373		0141214	04/01/22	084627	6	P	258.00	0.00	258.00
04/01/22	779788		0141215	04/01/22	084627	6	P	138.24	0.00	138.24
04/01/22	780113		0141216	04/01/22	084627	6	P	176.04	0.00	176.04
	<b>Total Check Number...084627</b>									<b>572.28</b>
2800273	COLONIAL SUPPLEMENTAL INSURANC									
04/01/22	2022 MARCH PAYMENT (BCN E7840143)		0141217	04/01/22	084628	6	P	1,822.94	0.00	1,822.94
	<b>Total Check Number...084628</b>									<b>1,822.94</b>
2800762	AT & T									
03/31/22	843 M41 1516 001 1893- MARCH 2022		0141171	04/01/22	084629	6	PS	110.70	0.00	110.70
	<b>Total Check Number...084629</b>									<b>110.70</b>
2801250	ASIFLEX									
03/30/22	ADMIN/ MED SPEND PR END 03/26/2022		0141149	04/01/22	084630	6	P	138.40	0.00	138.40
	<b>Total Check Number...084630</b>									<b>138.40</b>
2801274	DOUG NEDEROSTEK									
03/31/22	APRIL 2022 PAYMENT		0141177	04/01/22	084631	6	P	3,000.00	0.00	3,000.00
	<b>Total Check Number...084631</b>									<b>3,000.00</b>
2801647	NETC FOUNDATION									
03/31/22	GOLF TOURNAMENT ENTRY FEE		0141172	04/01/22	084632	6	P	480.00	0.00	480.00
	<b>Total Check Number...084632</b>									<b>480.00</b>
0000011	TAYLOR TERMITE & PEST CONTROL									
04/05/22	11935		0141218	04/07/22	084633	6	P	992.00	0.00	992.00
04/05/22	11885		0141219	04/07/22	084633	6	P	75.00	0.00	75.00
	<b>Total Check Number...084633</b>									<b>1,067.00</b>
0000036	TODD'S COMPUTER									
04/05/22	12906		0141220	04/07/22	084634	6	P	40.03	0.00	40.03
04/05/22	12963		0141221	04/07/22	084634	6	P	2,412.55	0.00	2,412.55
	<b>Total Check Number...084634</b>									<b>2,452.58</b>
0000125	SCAAO									
04/05/22	REGISTRATION- CLYDE KEP KEPLY		0141222	04/07/22	084635	6	PS	150.00	0.00	150.00
	<b>Total Check Number...084635</b>									<b>150.00</b>
04/05/22	REGISTRATION- LINDA COFFY		0141223	04/07/22	084636	6	PS	150.00	0.00	150.00
	<b>Total Check Number...084636</b>									<b>150.00</b>
04/05/22	REGISTRATION- DENISE ROGERS		0141224	04/07/22	084637	6	PS	150.00	0.00	150.00

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<b>Total Check Number...084637</b>										<b>150.00</b>
0000196	LEE COUNTY LANDFILL									
04/05/22	4767-000021127	0141225	04/07/22	084638	6	P	294.69	0.00	294.69	
<b>Total Check Number...084638</b>										<b>294.69</b>
0000199	BEVERLY J MCKIVER									
04/05/22	TRAVEL REIMBURSEMENT	0141226	04/07/22	084639	6	P	172.16	0.00	172.16	
<b>Total Check Number...084639</b>										<b>172.16</b>
0000221	BOUND TO STAY BOUND BOOKS, INC									
04/05/22	173275	0141227	04/07/22	084640	6	P	31.09	0.00	31.09	
<b>Total Check Number...084640</b>										<b>31.09</b>
0000309	AT&T MOBILITY									
04/05/22	287302669184- 217-3/16/22	0141228	04/07/22	084641	6	P	76.10	0.00	76.10	
<b>Total Check Number...084641</b>										<b>76.10</b>
0000454	SCOTLAND WHOLESALE INC.									
04/05/22	11972	0141229	04/07/22	084642	6	P	26.42	0.00	26.42	
<b>Total Check Number...084642</b>										<b>26.42</b>
0000621	LOWE'S COMPANIES, INC									
04/05/22	907948	0141230	04/07/22	084643	6	P	250.16	0.00	250.16	
04/05/22	907663	0141231	04/07/22	084643	6	P	377.04	0.00	377.04	
04/05/22	902556	0141232	04/07/22	084643	6	P	98.30	0.00	98.30	
04/05/22	902557	0141233	04/07/22	084643	6	P	162.97	0.00	162.97	
04/05/22	907405	0141234	04/07/22	084643	6	P	107.04	0.00	107.04	
04/05/22	907406	0141235	04/07/22	084643	6	P	217.88	0.00	217.88	
<b>Total Check Number...084643</b>										<b>1,213.39</b>
0000631	DEBORAH WELDON									
04/06/22	TRAVEL REIMBURSEMENT- SCATT	0141265	04/07/22	084644	6	P	448.24	0.00	448.24	
<b>Total Check Number...084644</b>										<b>448.24</b>
0000691	GALE									
04/06/22	77508421	0141236	04/07/22	084645	6	P	61.58	0.00	61.58	
<b>Total Check Number...084645</b>										<b>61.58</b>
0000840	FURR FACILITIES, INC									
04/06/22	17086	0141237	04/07/22	084646	6	P	2,309.65	0.00	2,309.65	
<b>Total Check Number...084646</b>										<b>2,309.65</b>
0000841	CAROLINA SECURITY & FIRE, INC									
04/06/22	36633	0141238	04/07/22	084647	6	P	119.85	0.00	119.85	
<b>Total Check Number...084647</b>										<b>119.85</b>
0001006	POSTMASTER									
04/06/22	PO BOX 505 RENTAL FEE	0141239	04/07/22	084648	6	P	100.00	0.00	100.00	
<b>Total Check Number...084648</b>										<b>100.00</b>
0001008	HERALD OFFICE SUPPLY INC									
04/06/22	M139167	0141254	04/07/22	084649	6	P	140.22	0.00	140.22	
04/06/22	M143170	0141255	04/07/22	084649	6	P	62.38	0.00	62.38	
<b>Total Check Number...084649</b>										<b>202.60</b>

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0001114	HAMILTONS									
04/06/22		128333	0141240	04/07/22	084650	6	P	15.96	0.00	15.96
04/06/22		128337	0141241	04/07/22	084650	6	P	61.54	0.00	61.54
04/06/22		128296	0141242	04/07/22	084650	6	P	194.36	0.00	194.36
04/06/22		128298	0141243	04/07/22	084650	6	P	157.39	0.00	157.39
	<b>Total Check Number...084650</b>									<b>429.25</b>
0001118	EDWARDS REFRIGERATION INC									
04/06/22		75940	0141244	04/07/22	084651	6	P	343.44	0.00	343.44
04/06/22		76002	0141245	04/07/22	084651	6	P	4,830.00	0.00	4,830.00
	<b>Total Check Number...084651</b>									<b>5,173.44</b>
0001119	MECO, INC.									
04/06/22		248563	0141246	04/07/22	084652	6	P	371.00	0.00	371.00
	<b>Total Check Number...084652</b>									<b>371.00</b>
0001123	STATE FISCAL ACCT. AUTHORITY									
04/06/22		I236452	0141247	04/07/22	084653	6	P	1,261.72	0.00	1,261.72
	<b>Total Check Number...084653</b>									<b>1,261.72</b>
0001127	ADVANCE AUTO COMMERCIAL									
04/06/22		5200202723746	0141248	04/07/22	084654	6	P	11.18	0.00	11.18
04/06/22		5200200523267	0141249	04/07/22	084654	6	P	11.18	0.00	11.18
04/06/22		5200136374814	0141250	04/07/22	084654	6	P	11.18	0.00	11.18
04/06/22		5200133622555	0141251	04/07/22	084654	6	P	11.18	0.00	11.18
04/06/22		5200130238489	0141252	04/07/22	084654	6	P	39.05	0.00	39.05
04/06/22		5200208738236	0141253	04/07/22	084654	6	P	11.18	0.00	11.18
	<b>Total Check Number...084654</b>									<b>94.95</b>
0001134	BENNETTSVILLE HARDWARE									
04/06/22		MARLBORO COUNTY- MARCH 2022	0141256	04/07/22	084655	6	P	968.24	0.00	968.24
	<b>Total Check Number...084655</b>									<b>968.24</b>
0001139	MARLBORO ELECTRIC COOP., INC.									
04/06/22		7176002- APRIL 2022	0141257	04/07/22	084656	6	P	48.00	0.00	48.00
04/06/22		7176003- APRIL 2022	0141258	04/07/22	084656	6	P	432.00	0.00	432.00
04/06/22		7176004- APRIL 2022	0141259	04/07/22	084656	6	P	77.34	0.00	77.34
04/06/22		7176005- APRIL 2022	0141260	04/07/22	084656	6	P	41.00	0.00	41.00
04/06/22		7176009- APRIL 2022	0141261	04/07/22	084656	6	P	71.00	0.00	71.00
04/06/22		7176012- APRIL 2022	0141262	04/07/22	084656	6	P	45.00	0.00	45.00
04/06/22		7176015- APRIL 2022	0141263	04/07/22	084656	6	P	487.00	0.00	487.00
04/06/22		7176017- APRIL 2022	0141264	04/07/22	084656	6	P	119.00	0.00	119.00
	<b>Total Check Number...084656</b>									<b>1,320.34</b>
0001176	DELORICE B BARRINGTON									
04/06/22		TRAVEL REIMBURSEMENT	0141266	04/07/22	084657	6	P	181.28	0.00	181.28
	<b>Total Check Number...084657</b>									<b>181.28</b>
0001184	WALMART COMMUNITY CARD									
04/06/22		1640935632	0141267	04/07/22	084658	6	P	511.04	0.00	511.04
	<b>Total Check Number...084658</b>									<b>511.04</b>
0002001	FEDERAL EXPRESS									
04/06/22		7-705-89925	0141268	04/07/22	084659	6	P	176.96	0.00	176.96
	<b>Total Check Number...084659</b>									<b>176.96</b>

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0002015	WALLACE WATER COMPANY									
04/06/22	1172070- MARCH 2022	0141269	04/07/22	084660	6	P	37.95	0.00	37.95	
04/06/22	1063062- MARCH 2022	0141270	04/07/22	084660	6	P	37.95	0.00	37.95	
04/06/22	1111020- MARCH 2022	0141271	04/07/22	084660	6	P	37.95	0.00	37.95	
04/06/22	1181010- MARCH 2022	0141272	04/07/22	084660	6	P	37.95	0.00	37.95	
04/06/22	6000890- MARCH 2022	0141273	04/07/22	084660	6	P	37.95	0.00	37.95	
	<b>Total Check Number...084660</b>									<b>189.75</b>
0002061	SHARON SANDERS									
04/06/22	TRAVEL REIMBURSEMENT	0141274	04/07/22	084661	6	P	120.28	0.00	120.28	
	<b>Total Check Number...084661</b>									<b>120.28</b>
0002471	GALLS, LLC									
04/06/22	020431707	0141275	04/07/22	084662	6	P	155.11	0.00	155.11	
04/06/22	020406506	0141276	04/07/22	084662	6	P	205.84	0.00	205.84	
04/06/22	020406703	0141277	04/07/22	084662	6	P	63.08	0.00	63.08	
04/06/22	020621016	0141278	04/07/22	084662	6	P	104.07	0.00	104.07	
	<b>Total Check Number...084662</b>									<b>528.10</b>
0003954	CAUSEY HOMECENTER, INC.									
04/06/22	MARLBORO COUNTY- MARCH 2022	0141280	04/07/22	084663	6	P	666.32	0.00	666.32	
	<b>Total Check Number...084663</b>									<b>666.32</b>
0004094	XEROX CORPORATION									
04/06/22	015613390	0141281	04/07/22	084664	6	P	46.63	0.00	46.63	
04/06/22	015850547	0141282	04/07/22	084664	6	P	180.18	0.00	180.18	
04/06/22	015850546	0141283	04/07/22	084664	6	P	397.66	0.00	397.66	
04/06/22	015850571	0141284	04/07/22	084664	6	P	26.46	0.00	26.46	
04/06/22	015850559	0141285	04/07/22	084664	6	P	134.90	0.00	134.90	
	<b>Total Check Number...084664</b>									<b>785.83</b>
0005983	MARLBORO WATER COMPANY									
04/06/22	ACCT. 1165- MARCH 2022	0141286	04/07/22	084665	6	P	21.50	0.00	21.50	
04/06/22	ACCT. 816- MARCH 2022	0141287	04/07/22	084665	6	P	24.55	0.00	24.55	
04/06/22	ACCT. 587- MARCH 2022	0141288	04/07/22	084665	6	P	21.50	0.00	21.50	
04/06/22	ACT. 1401- MARCH 2022	0141289	04/07/22	084665	6	P	21.50	0.00	21.50	
	<b>Total Check Number...084665</b>									<b>89.05</b>
0007946	INNOVATION CREDIT SOLUTIONS									
04/06/22	202204255	0141290	04/07/22	084666	6	P	100.75	0.00	100.75	
	<b>Total Check Number...084666</b>									<b>100.75</b>
0008585	UNIFORMS BY JOHN, INC.									
04/06/22	44847-1	0141291	04/07/22	084667	6	P	210.60	0.00	210.60	
	<b>Total Check Number...084667</b>									<b>210.60</b>
0008878	AT & T									
04/06/22	124870729- MARCH 2022	0141292	04/07/22	084668	6	P	64.20	0.00	64.20	
	<b>Total Check Number...084668</b>									<b>64.20</b>
0009577	ANDERSON FIRE & SAFETY									
04/06/22	14558	0141293	04/07/22	084669	6	P	7,146.40	0.00	7,146.40	
	<b>Total Check Number...084669</b>									<b>7,146.40</b>

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
2800281	INGRAM LIBRARY SERVICE									
04/06/22		58588179	0141294	04/07/22	084670	6	P	436.63	0.00	436.63
04/06/22		58621155	0141295	04/07/22	084670	6	P	145.61	0.00	145.61
04/06/22		58563450	0141296	04/07/22	084670	6	P	123.90	0.00	123.90
		<b>Total Check Number...084670</b>								<b>706.14</b>
2800423	FRS									
04/06/22		1461485	0141297	04/07/22	084671	6	P	169.59	0.00	169.59
		<b>Total Check Number...084671</b>								<b>169.59</b>
2800581	U.S. PATRIOT, LLC									
04/06/22		872896	0141298	04/07/22	084672	6	P	19.44	0.00	19.44
04/06/22		877092	0141299	04/07/22	084672	6	P	114.21	0.00	114.21
04/06/22		876442	0141300	04/07/22	084672	6	P	210.23	0.00	210.23
04/06/22		857797	0141301	04/07/22	084672	6	P	183.23	0.00	183.23
04/06/22		906026	0141302	04/07/22	084672	6	P	137.53	0.00	137.53
04/06/22		906030	0141303	04/07/22	084672	6	P	137.53	0.00	137.53
04/06/22		906032	0141304	04/07/22	084672	6	P	45.84	0.00	45.84
		<b>Total Check Number...084672</b>								<b>848.01</b>
2800762	AT & T									
04/06/22		843 M74 6746 001 1891- MARCH 2022	0141305	04/07/22	084673	6	PS	320.94	0.00	320.94
		<b>Total Check Number...084673</b>								<b>320.94</b>
04/06/22		843 M40 5279 001 1899- MARCH 2022	0141306	04/07/22	084674	6	PS	190.00	0.00	190.00
		<b>Total Check Number...084674</b>								<b>190.00</b>
04/06/22		843 M40 9148 258 1890- MARCH 2022	0141307	04/07/22	084675	6	PS	6,412.13	0.00	6,412.13
		<b>Total Check Number...084675</b>								<b>6,412.13</b>
2800768	COTT SYSTEMS, INC.									
04/06/22		146102	0141308	04/07/22	084676	6	P	3,067.20	0.00	3,067.20
		<b>Total Check Number...084676</b>								<b>3,067.20</b>
2800891	ZOLL MEDICAL CORPORATION									
04/06/22		3472291	0141309	04/07/22	084677	6	P	249.16	0.00	249.16
04/06/22		3475336	0141310	04/07/22	084677	6	P	516.60	0.00	516.60
04/06/22		3474522	0141311	04/07/22	084677	6	P	162.16	0.00	162.16
		<b>Total Check Number...084677</b>								<b>927.92</b>
2800986	SUMMIT FOOD SERVICES LLC									
04/06/22		INV2000138285	0141312	04/07/22	084678	6	P	2,946.62	0.00	2,946.62
		<b>Total Check Number...084678</b>								<b>2,946.62</b>
2801033	C. KELLY JACKSON									
04/06/22		PROF. SERVICES- MARCH 2022	0141313	04/07/22	084679	6	P	7,000.00	0.00	7,000.00
		<b>Total Check Number...084679</b>								<b>7,000.00</b>
2801069	MACKAY COMMUNICATIONS, INC.									
04/06/22		SB091752	0141314	04/07/22	084680	6	P	66.30	0.00	66.30
		<b>Total Check Number...084680</b>								<b>66.30</b>
2801150	SHRED360									
04/06/22		3876040122	0141315	04/07/22	084681	6	P	69.95	0.00	69.95
		<b>Total Check Number...084681</b>								<b>69.95</b>



Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
2801189	DERRICK'S WINDOW TINT									
04/07/22		002204	0141316	04/07/22	084682	6	P	60.00	0.00	60.00
	<b>Total Check Number...084682</b>									<b>60.00</b>
2801191	DOUG CARABO									
04/07/22		PHONE REIMBURSEMENT	0141317	04/07/22	084683	6	P	407.97	0.00	407.97
	<b>Total Check Number...084683</b>									<b>407.97</b>
2801206	LYNN MCQUEEN									
04/07/22		TRAVEL REIMBURSEMENT	0141318	04/07/22	084684	6	P	53.82	0.00	53.82
	<b>Total Check Number...084684</b>									<b>53.82</b>
2801244	MCARTHUR FARMS									
04/07/22		P.O. 83276- 911 (APRIL 7TH LUCH)	0141319	04/07/22	084685	6	P	297.00	0.00	297.00
	<b>Total Check Number...084685</b>									<b>297.00</b>
2801248	MERITAGE SYSTEMS									
04/07/22		0000874-IN	0141320	04/07/22	084686	6	P	4,800.00	0.00	4,800.00
	<b>Total Check Number...084686</b>									<b>4,800.00</b>
2801254	INNOVATIVE COURIER SOLUTIONS									
04/07/22		22326	0141321	04/07/22	084687	6	P	93.15	0.00	93.15
	<b>Total Check Number...084687</b>									<b>93.15</b>
2801273	NORTHWESTERN EMERGENCY VEHICLE									
04/07/22		2022-0433	0141322	04/07/22	084688	6	P	265.37	0.00	265.37
	<b>Total Check Number...084688</b>									<b>265.37</b>
2801281	BOUND TREE MEDICAL,LLC									
04/07/22		84449931	0141323	04/07/22	084689	6	P	670.38	0.00	670.38
04/07/22		84466750	0141324	04/07/22	084689	6	P	1,988.85	0.00	1,988.85
	<b>Total Check Number...084689</b>									<b>2,659.23</b>
2801285	HENRY SCHEIN									
04/07/22		18544446	0141325	04/07/22	084690	6	P	30.68	0.00	30.68
04/07/22		18203838	0141326	04/07/22	084690	6	P	1,002.45	0.00	1,002.45
04/07/22		18598310	0141327	04/07/22	084690	6	P	575.19	0.00	575.19
	<b>Total Check Number...084690</b>									<b>1,608.32</b>
2801303	LINDE GAS & EQUIPMENT INC.									
04/07/22		69368189	0141328	04/07/22	084691	6	P	125.67	0.00	125.67
04/07/22		69767616	0141329	04/07/22	084691	6	P	67.21	0.00	67.21
	<b>Total Check Number...084691</b>									<b>192.88</b>
2801328	PRO-VISION									
04/07/22		SALES TAX	0141330	04/07/22	084692	6	P	819.36	0.00	819.36
	<b>Total Check Number...084692</b>									<b>819.36</b>
2801341	MEDIKO P.C.									
04/07/22		4273	0141331	04/07/22	084693	6	P	70.27	0.00	70.27
04/07/22		4291	0141332	04/07/22	084693	6	P	13,185.42	0.00	13,185.42
	<b>Total Check Number...084693</b>									<b>13,255.69</b>
2801389	SEGRA									
04/07/22		2197460- APRIL 2022	0141333	04/07/22	084694	6	PS	300.00	0.00	300.00
	<b>Total Check Number...084694</b>									<b>300.00</b>

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
2801511	THE MEGA FORCE STAFFING GROUP									
04/07/22		IN000436954	0141334	04/07/22	084695	6	P	330.00	0.00	330.00
04/07/22		IN000436649	0141335	04/07/22	084695	6	P	330.00	0.00	330.00
		<b>Total Check Number...084695</b>								<b>660.00</b>
2801550	UNIFIRST CORPORATION									
04/07/22		213 0000149	0141336	04/07/22	084696	6	P	188.27	0.00	188.27
04/07/22		213 0002293	0141337	04/07/22	084696	6	P	188.27	0.00	188.27
04/07/22		298 2958377	0141338	04/07/22	084696	6	P	201.79	0.00	201.79
		<b>Total Check Number...084696</b>								<b>578.33</b>
2801565	ROK BROTHERS, INC									
04/07/22		INV203415	0141339	04/07/22	084697	6	P	931.04	0.00	931.04
		<b>Total Check Number...084697</b>								<b>931.04</b>
2801627	LARRY MCNEIL									
04/07/22		UNIFORM REIMBURSEMENT	0141340	04/07/22	084698	6	P	49.04	0.00	49.04
		<b>Total Check Number...084698</b>								<b>49.04</b>
2801635	THE FMRT GROUP									
04/07/22		26968	0141341	04/07/22	084699	6	P	445.00	0.00	445.00
		<b>Total Check Number...084699</b>								<b>445.00</b>
2801638	MARK'S PLUMBING PARTS									
04/07/22		INV002005842	0141342	04/07/22	084700	6	P	323.33	0.00	323.33
		<b>Total Check Number...084700</b>								<b>323.33</b>
2801648	NATIONAL SAFETY COUNCIL									
04/07/22		P.O. 83260- EMS	0141343	04/07/22	084701	6	P	425.00	0.00	425.00
		<b>Total Check Number...084701</b>								<b>425.00</b>
2801649	SC ASSOC OF CLERKS OF COURT									
04/07/22		REGISTRATION- ANITA JOY WILLIAMS	0141344	04/07/22	084702	6	P	300.00	0.00	300.00
		<b>Total Check Number...084702</b>								<b>300.00</b>
2801650	JEFFERY SESSOMS									
04/07/22		FOOD REIMBURSEMENT-ACADEMY	0141345	04/07/22	084703	6	P	95.10	0.00	95.10
		<b>Total Check Number...084703</b>								<b>95.10</b>
2801651	PHOTORAD PHOTOGRAPHY									
04/07/22		7733	0141346	04/07/22	084704	6	P	200.00	0.00	200.00
		<b>Total Check Number...084704</b>								<b>200.00</b>
2800900	FIRST CITIZENS BANK									
04/11/22		ACCT # 910003674801	0141347	04/11/22	084705	6	P	185,654.38	0.00	185,654.38
		<b>Total Check Number...084705</b>								<b>185,654.38</b>
0000425	COMMUNICATIONS TECHNOLOGY, LLC									
04/12/22		17222	0141348	04/14/22	084706	6	P	3,900.00	0.00	3,900.00
		<b>Total Check Number...084706</b>								<b>3,900.00</b>
0000454	SCOTLAND WHOLESALE INC.									
04/12/22		12349	0141349	04/14/22	084707	6	P	214.19	0.00	214.19
		<b>Total Check Number...084707</b>								<b>214.19</b>
0000611	DEPT OF ADMINISTRATION									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/12/22		90335512	0141350	04/14/22	084708	6	PS	1,655.50	0.00	1,655.50
	<b>Total Check Number...084708</b>									
0000678	AT & T									
04/12/22		803 M07 0242 001- APRIL 2022	0141351	04/14/22	084709	6	PS	162.95	0.00	162.95
	<b>Total Check Number...084709</b>									
0000864	CHRISTINA THOMPSON									
04/12/22		TRAVEL REIMBURSEMENT	0141352	04/14/22	084710	6	P	270.14	0.00	270.14
	<b>Total Check Number...084710</b>									
0000931	NAPA									
04/12/22		MARLBORO COUNTY- APRIL 2022	0141353	04/14/22	084711	6	P	1,379.42	0.00	1,379.42
	<b>Total Check Number...084711</b>									
0000956	BLACK'S TIRE SERVICE									
04/12/22		16 0033732	0141354	04/14/22	084712	6	P	1,118.55	0.00	1,118.55
04/12/22		16 0033708	0141355	04/14/22	084712	6	P	758.70	0.00	758.70
	<b>Total Check Number...084712</b>									
0000957	SHARP ELECTRONICS CORPORATION									
04/12/22		9003760336	0141356	04/14/22	084713	6	P	36.59	0.00	36.59
	<b>Total Check Number...084713</b>									
0001006	POSTMASTER									
04/12/22		PO BOX 502 RENTAL FEE	0141357	04/14/22	084714	6	P	50.00	0.00	50.00
	<b>Total Check Number...084714</b>									
0001008	HERALD OFFICE SUPPLY INC									
04/12/22		1009086-1	0141358	04/14/22	084715	6	P	13.15	0.00	13.15
04/12/22		997050-0	0141359	04/14/22	084715	6	P	89.40	0.00	89.40
04/12/22		997050-1	0141360	04/14/22	084715	6	P	192.37	0.00	192.37
04/13/22		1009510-0	0141366	04/14/22	084715	6	P	223.26	0.00	223.26
04/13/22		990353-0	0141367	04/14/22	084715	6	P	419.23	0.00	419.23
04/13/22		C1009086-0	0141368	04/14/22	084715	6	P	-225.63	0.00	-225.63
04/13/22		1008366-0	0141369	04/14/22	084715	6	P	259.90	0.00	259.90
04/13/22		1008433-0	0141370	04/14/22	084715	6	P	892.90	0.00	892.90
04/13/22		M143667	0141371	04/14/22	084715	6	P	22.65	0.00	22.65
04/13/22		M143793	0141372	04/14/22	084715	6	P	22.65	0.00	22.65
04/13/22		M143879	0141373	04/14/22	084715	6	P	22.65	0.00	22.65
04/13/22		M143873	0141374	04/14/22	084715	6	P	142.09	0.00	142.09
04/13/22		M135411	0141375	04/14/22	084715	6	P	296.30	0.00	296.30
	<b>Total Check Number...084715</b>									
04/13/22		M143147	0141376	04/14/22	084716	6	P	41.04	0.00	41.04
	<b>Total Check Number...084716</b>									
0001011	SECRETARY OF STATE									
04/13/22		NOTARY- WARREN MCCOLL	0141361	04/14/22	084717	6	PS	25.00	0.00	25.00
	<b>Total Check Number...084717</b>									
04/13/22		NOTARY- WILLIAM T. FREEMAN	0141362	04/14/22	084718	6	PS	25.00	0.00	25.00
	<b>Total Check Number...084718</b>									
04/13/22		NOTARY- BILLY W. STUBBS	0141363	04/14/22	084719	6	PS	25.00	0.00	25.00
	<b>Total Check Number...084719</b>									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/13/22	NOTARY- JEREMY D. STEEN		0141364	04/14/22	084720	6	PS	25.00	0.00	25.00
	<b>Total Check Number...084720</b>									<b>25.00</b>
0001110	VERIZON WIRELESS									
04/13/22	9903224372- APRIL 2022		0141365	04/14/22	084721	6	PS	25.77	0.00	25.77
	<b>Total Check Number...084721</b>									<b>25.77</b>
0001120	BLANCHARD MACHINERY									
04/13/22	GFC450670		0141377	04/14/22	084722	6	P	541.00	0.00	541.00
	<b>Total Check Number...084722</b>									<b>541.00</b>
0001127	ADVANCE AUTO COMMERCIAL									
04/13/22	5200209675718		0141378	04/14/22	084723	6	P	53.96	0.00	53.96
04/13/22	5200209724959		0141379	04/14/22	084723	6	P	53.96	0.00	53.96
	<b>Total Check Number...084723</b>									<b>107.92</b>
0001146	AT & T									
04/13/22	000017984063- APRIL 2022		0141380	04/14/22	084724	6	P	377.34	0.00	377.34
	<b>Total Check Number...084724</b>									<b>377.34</b>
0001157	AIRGAS NATIONAL WELDERS									
04/13/22	9987358304		0141381	04/14/22	084725	6	P	197.39	0.00	197.39
	<b>Total Check Number...084725</b>									<b>197.39</b>
0001181	WILLIAMS TIRE SERVICES									
04/13/22	110987		0141382	04/14/22	084726	6	P	38.87	0.00	38.87
	<b>Total Check Number...084726</b>									<b>38.87</b>
0001324	WTH TECHNOLOGY, INC.									
04/13/22	27842		0141383	04/14/22	084727	6	P	432.00	0.00	432.00
	<b>Total Check Number...084727</b>									<b>432.00</b>
0002024	BOB BARKER COMPANY, INC.									
04/13/22	INV1749376		0141384	04/14/22	084728	6	P	197.64	0.00	197.64
	<b>Total Check Number...084728</b>									<b>197.64</b>
0002031	MC HISTORIC PRESERVATION COMM									
04/13/22	OCTOBER - DECEMBER 2021 PAYMENT		0141385	04/14/22	084729	6	P	1,500.00	0.00	1,500.00
	<b>Total Check Number...084729</b>									<b>1,500.00</b>
0002456	FORENSIC PATHOLOGY CONSULTANTS									
04/13/22	3699		0141386	04/14/22	084730	6	P	2,600.00	0.00	2,600.00
	<b>Total Check Number...084730</b>									<b>2,600.00</b>
0004000	STATE CREDIT UNION									
04/14/22	PAYROLL ENDING 04/09/2022		0141401	04/14/22	084731	6	P	400.00	0.00	400.00
	<b>Total Check Number...084731</b>									<b>400.00</b>
0004094	XEROX CORPORATION									
04/13/22	015850534		0141387	04/14/22	084732	6	P	63.49	0.00	63.49
04/13/22	015850529		0141388	04/14/22	084732	6	P	22.73	0.00	22.73
04/13/22	015850528		0141390	04/14/22	084732	6	P	385.32	0.00	385.32
	<b>Total Check Number...084732</b>									<b>471.54</b>
0005002	MOTOROLA									
04/13/22	28761820220301		0141391	04/14/22	084733	6	PS	981.94	0.00	981.94

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount	
		<b>Total Check Number...084733</b>									<b>981.94</b>
04/13/22		28761920220301	0141392	04/14/22	084734	6	PS	98.19	0.00	98.19	
		<b>Total Check Number...084734</b>									<b>98.19</b>
04/13/22		28762020220301	0141394	04/14/22	084735	6	PS	229.12	0.00	229.12	
		<b>Total Check Number...084735</b>									<b>229.12</b>
0005647	PHYLLIS HAGAN										
04/13/22	POSTAGE REIMBURSEMENT		0141395	04/14/22	084736	6	P	53.90	0.00	53.90	
		<b>Total Check Number...084736</b>									<b>53.90</b>
0007361	M & M PRINTING AND GRAPHICS										
04/13/22	86018		0141396	04/14/22	084737	6	P	43.20	0.00	43.20	
		<b>Total Check Number...084737</b>									<b>43.20</b>
0007576	MCRAE'S SERVICE CENTER										
04/13/22	0016268		0141397	04/14/22	084738	6	P	55.00	0.00	55.00	
04/13/22	0016356		0141398	04/14/22	084738	6	P	350.00	0.00	350.00	
		<b>Total Check Number...084738</b>									<b>405.00</b>
0008575	DELL MARKETING L.P.										
04/13/22	10567518178		0141402	04/14/22	084739	6	P	1,987.17	0.00	1,987.17	
04/13/22	10564769088		0141403	04/14/22	084739	6	P	77.45	0.00	77.45	
		<b>Total Check Number...084739</b>									<b>2,064.62</b>
0008585	UNIFORMS BY JOHN, INC.										
04/13/22	44986-1		0141404	04/14/22	084740	6	P	100.00	0.00	100.00	
04/13/22	45314-1		0141405	04/14/22	084740	6	P	112.80	0.00	112.80	
		<b>Total Check Number...084740</b>									<b>212.80</b>
0008769	SC RETIREMENT SYS CAPITOL STAT										
04/14/22	D CARABO PR ENDING 04/09/2022		0141400	04/14/22	084741	6	P	287.83	0.00	287.83	
		<b>Total Check Number...084741</b>									<b>287.83</b>
0008878	AT & T										
04/13/22	148528409		0141406	04/14/22	084742	6	PS	98.81	0.00	98.81	
		<b>Total Check Number...084742</b>									<b>98.81</b>
2800382	CENTRAL CAROLINA HOLDING, LLC										
04/13/22	2246058		0141407	04/14/22	084743	6	P	946.67	0.00	946.67	
		<b>Total Check Number...084743</b>									<b>946.67</b>
2800474	KEITH BREWINGTON										
04/13/22	TRAVEL EXPENSE REIMBURSEMENT		0141408	04/14/22	084744	6	P	270.14	0.00	270.14	
		<b>Total Check Number...084744</b>									<b>270.14</b>
2800521	DIXIE YOUTH BASEBALL INC.										
04/13/22	ANNUAL FRANCHISE FEE		0141409	04/14/22	084745	6	P	153.00	0.00	153.00	
		<b>Total Check Number...084745</b>									<b>153.00</b>
2800581	U.S. PATRIOT, LLC										
04/13/22	873469		0141410	04/14/22	084746	6	P	648.00	0.00	648.00	
		<b>Total Check Number...084746</b>									<b>648.00</b>
2800746	BENJY ROGERS										
04/13/22	TRAVEL EXPENSE REIMBURSEMENT		0141411	04/14/22	084747	6	P	43.00	0.00	43.00	

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...084747</b>										<b>43.00</b>
2800925	PROTECTION ONE ALARM									
04/13/22	144779826		0141412	04/14/22	084748	6	P	127.10	0.00	127.10
<b>Total Check Number...084748</b>										<b>127.10</b>
2800986	SUMMIT FOOD SERVICES LLC									
04/13/22	INV2000138851		0141413	04/14/22	084749	6	P	2,967.75	0.00	2,967.75
04/13/22	INV2000139421		0141414	04/14/22	084749	6	P	2,778.51	0.00	2,778.51
<b>Total Check Number...084749</b>										<b>5,746.26</b>
2801142	MANSFIELD OIL COMPANY									
04/13/22	SQLCD-751877		0141415	04/14/22	084750	6	P	30,113.33	0.00	30,113.33
<b>Total Check Number...084750</b>										<b>30,113.33</b>
2801203	REPUBLIC SERVICES #782									
04/13/22	0782-001076498		0141416	04/14/22	084751	6	P	4,258.59	0.00	4,258.59
<b>Total Check Number...084751</b>										<b>4,258.59</b>
2801207	DONALD HAMILTON									
04/13/22	REIMBURSEMENT- UNIFORM		0141417	04/14/22	084752	6	P	127.95	0.00	127.95
<b>Total Check Number...084752</b>										<b>127.95</b>
2801250	ASIFLEX									
04/14/22	ADMIN/ MED SPEND PR ENDING 04/09/2022		0141399	04/14/22	084753	6	P	265.72	0.00	265.72
<b>Total Check Number...084753</b>										<b>265.72</b>
2801253	WELLS FARGO FINANCIAL LEASING									
04/13/22	5019645004		0141418	04/14/22	084754	6	PS	174.59	0.00	174.59
<b>Total Check Number...084754</b>										<b>174.59</b>
04/13/22	5019645006		0141419	04/14/22	084755	6	PS	247.15	0.00	247.15
<b>Total Check Number...084755</b>										<b>247.15</b>
04/13/22	5019645330		0141420	04/14/22	084756	6	PS	268.38	0.00	268.38
<b>Total Check Number...084756</b>										<b>268.38</b>
2801272	SC EMS ASSOCIATION									
04/13/22	00754		0141421	04/14/22	084757	6	P	600.00	0.00	600.00
<b>Total Check Number...084757</b>										<b>600.00</b>
2801281	BOUND TREE MEDICAL,LLC									
04/13/22	84466751		0141422	04/14/22	084758	6	P	250.48	0.00	250.48
04/13/22	84466752		0141423	04/14/22	084758	6	P	797.02	0.00	797.02
04/13/22	84458926		0141424	04/14/22	084758	6	P	1,282.71	0.00	1,282.71
<b>Total Check Number...084758</b>										<b>2,330.21</b>
2801285	HENRY SCHEIN									
04/13/22	18754152		0141425	04/14/22	084759	6	P	87.48	0.00	87.48
<b>Total Check Number...084759</b>										<b>87.48</b>
2801332	STERICYCLE, INC.									
04/13/22	1011509642		0141426	04/14/22	084760	6	P	54.18	0.00	54.18
<b>Total Check Number...084760</b>										<b>54.18</b>
2801343	EMS MANAGEMENT & CONSULTANTS									
04/13/22	045848		0141427	04/14/22	084761	6	P	7,303.36	0.00	7,303.36

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...084761</b>										<b>7,303.36</b>
2801347	ENTERPRISE FM TRUST									
04/13/22	FBN4430897		0141428	04/14/22	084762	6	P	17,279.08	0.00	17,279.08
<b>Total Check Number...084762</b>										<b>17,279.08</b>
2801364	VOIANCE									
04/13/22	2022012323		0141429	04/14/22	084763	6	P	25.00	0.00	25.00
<b>Total Check Number...084763</b>										<b>25.00</b>
2801417	WASTE CONNECTIONS									
04/13/22	3018433W133		0141430	04/14/22	084764	6	P	100,497.40	0.00	100,497.40
<b>Total Check Number...084764</b>										<b>100,497.40</b>
2801501	CARDMEMBER SERVICE									
04/14/22	2/24/2022- NON DEPARTMENTAL		0141437	04/14/22	084765	6	P	-186.81	0.00	-186.81
04/14/22	2/24/2022- ECON DEVELOPMENT		0141438	04/14/22	084765	6	P	259.99	0.00	259.99
04/14/22	3/2/2022- 911		0141439	04/14/22	084765	6	P	40.90	0.00	40.90
04/14/22	3/24/2022- COUNCIL		0141440	04/14/22	084765	6	P	3,870.00	0.00	3,870.00
04/14/22	3/14/2022- ECON DEVELOPMENT		0141441	04/14/22	084765	6	P	14.99	0.00	14.99
04/14/22	3/14/2022- ECON DEVELOPMENT		0141442	04/14/22	084765	6	P	155.00	0.00	155.00
04/14/22	2/28/2022- IT		0141443	04/14/22	084765	6	P	239.88	0.00	239.88
04/14/22	2/28/2022- NON DEPARTMENTAL		0141444	04/14/22	084765	6	P	81.57	0.00	81.57
04/14/22	3/1/2022- IT		0141445	04/14/22	084765	6	P	49.80	0.00	49.80
04/14/22	3/4/2022- MUSEUM		0141446	04/14/22	084765	6	P	34.40	0.00	34.40
04/14/22	3/7/2022- COUNCIL		0141447	04/14/22	084765	6	P	255.49	0.00	255.49
04/14/22	3/8/2022- COUNCIL		0141448	04/14/22	084765	6	P	23.48	0.00	23.48
04/14/22	3/7/2022- NON DEPARTMENTAL		0141449	04/14/22	084765	6	P	106.40	0.00	106.40
<b>Total Check Number...084765</b>										<b>4,945.09</b>
04/14/22	3/11/2022- MAGISTRATE		0141450	04/14/22	084766	6	P	331.75	0.00	331.75
04/14/22	3/14/2022- TAX ASSESSOR		0141451	04/14/22	084766	6	P	16.80	0.00	16.80
04/14/22	3/14/2022- TAX ASSESSOR		0141452	04/14/22	084766	6	P	16.80	0.00	16.80
04/14/22	3/14/2022- TAX ASSESSOR		0141453	04/14/22	084766	6	P	16.80	0.00	16.80
04/14/22	3/17/2022- EMS		0141454	04/14/22	084766	6	P	241.73	0.00	241.73
04/14/22	3/18/2022- PROBATE/T. ASSESSOR		0141455	04/14/22	084766	6	P	376.80	0.00	376.80
04/14/22	3/21/2022- SHERIFF		0141456	04/14/22	084766	6	P	539.95	0.00	539.95
04/14/22	3/21/2022- MUSEUM		0141457	04/14/22	084766	6	P	248.38	0.00	248.38
04/14/22	3/22/2022- EMS		0141458	04/14/22	084766	6	P	526.79	0.00	526.79
04/14/22	2/25/2022- IT		0141459	04/14/22	084766	6	P	77.63	0.00	77.63
04/14/22	3/1/2022- RECREATION		0141460	04/14/22	084766	6	P	496.65	0.00	496.65
04/14/22	3/2/2022- RECREATION		0141461	04/14/22	084766	6	P	19.99	0.00	19.99
04/14/22	3/1/2022- RECREATION		0141462	04/14/22	084766	6	P	218.70	0.00	218.70
<b>Total Check Number...084766</b>										<b>3,128.77</b>
04/14/22	3/2/2022- RECREATION		0141463	04/14/22	084767	6	P	19.99	0.00	19.99
04/14/22	3/7/2022- RECREATION		0141464	04/14/22	084767	6	P	459.86	0.00	459.86
04/14/22	3/7/2022- RECREATION		0141465	04/14/22	084767	6	P	44.59	0.00	44.59
04/14/22	3/16/2022- SHERIFF		0141466	04/14/22	084767	6	P	583.62	0.00	583.62
04/14/22	3/16/2022- SHERIFF		0141467	04/14/22	084767	6	P	14.99	0.00	14.99
04/14/22	3/16/2022- IT		0141468	04/14/22	084767	6	P	120.00	0.00	120.00
04/14/22	3/21/2022- P. WORKS		0141469	04/14/22	084767	6	P	5.11	0.00	5.11
04/14/22	3/24/2022- RECREATION		0141470	04/14/22	084767	6	P	630.83	0.00	630.83

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/14/22		2/24/2022- FINANCE	0141471	04/14/22	084767	6	P	62.50	0.00	62.50
04/14/22		2/25/2022- ADMIN	0141472	04/14/22	084767	6	P	16.99	0.00	16.99
04/14/22		2/28/2022- NON DEPARTMENTAL	0141473	04/14/22	084767	6	P	70.66	0.00	70.66
04/14/22		3/3/2022- PROBATE	0141474	04/14/22	084767	6	P	61.42	0.00	61.42
04/14/22		3/4/2022- SHERIFF	0141475	04/14/22	084767	6	P	448.78	0.00	448.78
		<b>Total Check Number...084767</b>								<b>2,539.34</b>
04/14/22		3/4/2022- PROBATE	0141476	04/14/22	084768	6	P	14.99	0.00	14.99
04/14/22		3/4/2022- PROBATE	0141477	04/14/22	084768	6	P	14.99	0.00	14.99
04/14/22		3/11/2022- ADMIN	0141478	04/14/22	084768	6	P	32.38	0.00	32.38
04/14/22		3/2/2022- PERSONNEL/ EMS	0141479	04/14/22	084768	6	P	516.65	0.00	516.65
04/14/22		3/7/2022- PERSONNEL	0141480	04/14/22	084768	6	P	14.99	0.00	14.99
04/14/22		3/10/2022- SOLD WASTE	0141481	04/14/22	084768	6	P	6,275.37	0.00	6,275.37
04/14/22		3/10/2022- SHERIFF	0141482	04/14/22	084768	6	P	647.78	0.00	647.78
04/14/22		3/11/2022- MAGISTRATE	0141483	04/14/22	084768	6	P	63.18	0.00	63.18
04/14/22		3/14/2022- PERSONNEL	0141484	04/14/22	084768	6	P	544.81	0.00	544.81
04/14/22		3/21/2022- PERSONNEL/EMS	0141485	04/14/22	084768	6	P	540.64	0.00	540.64
04/14/22		3/16/2022- IT	0141486	04/14/22	084768	6	P	2.40	0.00	2.40
		<b>Total Check Number...084768</b>								<b>8,668.18</b>
2801511	THE MEGA FORCE STAFFING GROUP									
04/13/22	IN000437237		0141431	04/14/22	084769	6	P	330.00	0.00	330.00
		<b>Total Check Number...084769</b>								<b>330.00</b>
2801523	WESLEY D. PARK CPA									
04/13/22	PROF. SERVICES- MARCH 2022		0141432	04/14/22	084770	6	P	6,320.00	0.00	6,320.00
		<b>Total Check Number...084770</b>								<b>6,320.00</b>
2801548	PUBLIQ, LLC									
04/13/22	000621817-7563		0141433	04/14/22	084771	6	PS	1,772.94	0.00	1,772.94
		<b>Total Check Number...084771</b>								<b>1,772.94</b>
2801559	HIGH POINT NETWORKS,LLC									
04/13/22	200949		0141434	04/14/22	084772	6	P	622.50	0.00	622.50
		<b>Total Check Number...084772</b>								<b>622.50</b>
2801565	ROK BROTHERS, INC									
04/13/22	INV203441		0141435	04/14/22	084773	6	P	271.56	0.00	271.56
		<b>Total Check Number...084773</b>								<b>271.56</b>
2801621	RIVERSTREET WIRELESS OF NC INC									
04/13/22	20506304		0141436	04/14/22	084774	6	P	52.48	0.00	52.48
		<b>Total Check Number...084774</b>								<b>52.48</b>
0000309	AT&T MOBILITY									
04/20/22	287266238845 3/7-4/6/2022		0141487	04/22/22	084775	6	PS	39.89	0.00	39.89
		<b>Total Check Number...084775</b>								<b>39.89</b>
04/20/22	287249817981 3/7-4/6/2022		0141488	04/22/22	084776	6	PS	170.29	0.00	170.29
		<b>Total Check Number...084776</b>								<b>170.29</b>
0000324	SANDHILL CONNEXIONS									
04/20/22	4501300 4/15-5/14/2022		0141489	04/22/22	084777	6	PS	149.95	0.00	149.95
		<b>Total Check Number...084777</b>								<b>149.95</b>
04/20/22	4679600 4/15-5/14/2022		0141490	04/22/22	084778	6	PS	158.54	0.00	158.54



Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount	
		<b>Total Check Number...084778</b>									<b>158.54</b>
04/20/22		4038400	4/15-5/14/2022	0141491	04/22/22	084779	6	PS	66.43	0.00	66.43
		<b>Total Check Number...084779</b>									<b>66.43</b>
04/20/22		3988000	4/15-5/14/2022	0141492	04/22/22	084780	6	PS	156.43	0.00	156.43
		<b>Total Check Number...084780</b>									<b>156.43</b>
04/20/22		4180500	4/15-5/14/2022	0141493	04/22/22	084781	6	PS	68.54	0.00	68.54
		<b>Total Check Number...084781</b>									<b>68.54</b>
04/20/22		4631500	4/15-5/14/2022	0141494	04/22/22	084782	6	PS	359.59	0.00	359.59
		<b>Total Check Number...084782</b>									<b>359.59</b>
04/20/22		4150600	4/15-5/14/2022	0141495	04/22/22	084783	6	PS	61.51	0.00	61.51
		<b>Total Check Number...084783</b>									<b>61.51</b>
04/20/22		4077200	4/15-5/14/2022	0141496	04/22/22	084784	6	PS	155.35	0.00	155.35
		<b>Total Check Number...084784</b>									<b>155.35</b>
04/20/22		4663500	4/15-5/14/2022	0141497	04/22/22	084785	6	PS	68.54	0.00	68.54
		<b>Total Check Number...084785</b>									<b>68.54</b>
04/20/22		4486500	4/15-5/14/2022	0141498	04/22/22	084786	6	PS	203.68	0.00	203.68
		<b>Total Check Number...084786</b>									<b>203.68</b>
0000425	COMMUNICATIONS TECHNOLOGY, LLC										
04/20/22		17226		0141499	04/22/22	084787	6	P	245.00	0.00	245.00
04/20/22		17227		0141500	04/22/22	084787	6	P	2,389.40	0.00	2,389.40
		<b>Total Check Number...084787</b>									<b>2,634.40</b>
0000427	MARION SMITH										
04/20/22		TRAVEL REIMBURSEMENT		0141537	04/22/22	084788	6	P	270.14	0.00	270.14
		<b>Total Check Number...084788</b>									<b>270.14</b>
0000610	AVAYA, INC.										
04/21/22		2734555875		0141540	04/22/22	084789	6	P	291.99	0.00	291.99
		<b>Total Check Number...084789</b>									<b>291.99</b>
0000639	JOHN DEERE FINANCIAL										
04/20/22		937435		0141501	04/22/22	084790	6	P	37.42	0.00	37.42
04/20/22		940810		0141502	04/22/22	084790	6	P	697.97	0.00	697.97
		<b>Total Check Number...084790</b>									<b>735.39</b>
0000678	AT & T										
04/20/22		843 M41 5627 001- APRIL 2022		0141503	04/22/22	084791	6	P	183.11	0.00	183.11
		<b>Total Check Number...084791</b>									<b>183.11</b>
0000769	P MARK HEATH										
04/20/22		REIMB. CLE HOURS		0141505	04/22/22	084792	6	P	53.00	0.00	53.00
		<b>Total Check Number...084792</b>									<b>53.00</b>
0000801	WINDSTREAM										
04/20/22		010835546- APRIL 2022		0141506	04/22/22	084793	6	PS	20.12	0.00	20.12
		<b>Total Check Number...084793</b>									<b>20.12</b>
04/20/22		010199253- APRIL 2022		0141507	04/22/22	084794	6	PS	276.63	0.00	276.63
		<b>Total Check Number...084794</b>									<b>276.63</b>

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/21/22	010835334- MARCH 2022		0141568	04/22/22	084795	6	PS	23.27	0.00	23.27
	<b>Total Check Number...084795</b>									<b>23.27</b>
04/21/22	010835334- APRIL 2022		0141569	04/22/22	084796	6	PS	24.70	0.00	24.70
	<b>Total Check Number...084796</b>									<b>24.70</b>
0000864	CHRISTINA THOMPSON									
04/20/22	TRAVEL REIMBURSEMENT		0141508	04/22/22	084797	6	P	41.00	0.00	41.00
	<b>Total Check Number...084797</b>									<b>41.00</b>
0000981	THE IVY SHOP									
04/20/22	007742		0141509	04/22/22	084798	6	P	64.40	0.00	64.40
	<b>Total Check Number...084798</b>									<b>64.40</b>
0001008	HERALD OFFICE SUPPLY INC									
04/20/22	1009321-0		0141510	04/22/22	084799	6	P	36.88	0.00	36.88
04/20/22	M144944		0141511	04/22/22	084799	6	P	166.11	0.00	166.11
04/20/22	M144958		0141512	04/22/22	084799	6	P	22.65	0.00	22.65
04/20/22	M144387		0141513	04/22/22	084799	6	P	296.54	0.00	296.54
04/20/22	M141018		0141514	04/22/22	084799	6	P	564.79	0.00	564.79
04/21/22	1012691-0		0141541	04/22/22	084799	6	P	17.14	0.00	17.14
04/21/22	1008744-0		0141542	04/22/22	084799	6	P	642.20	0.00	642.20
	<b>Total Check Number...084799</b>									<b>1,746.31</b>
0001011	SECRETARY OF STATE									
04/20/22	NOTARY- TRACY POLSON		0141515	04/22/22	084800	6	PS	25.00	0.00	25.00
	<b>Total Check Number...084800</b>									<b>25.00</b>
04/20/22	NOTARY- COURTNEY DOWDY SKIPPER		0141516	04/22/22	084801	6	PS	25.00	0.00	25.00
	<b>Total Check Number...084801</b>									<b>25.00</b>
0001114	HAMILTONS									
04/20/22	128335		0141517	04/22/22	084802	6	P	45.03	0.00	45.03
04/21/22	128371		0141543	04/22/22	084802	6	P	442.80	0.00	442.80
	<b>Total Check Number...084802</b>									<b>487.83</b>
0001127	ADVANCE AUTO COMMERCIAL									
04/20/22	5200210338870		0141518	04/22/22	084803	6	P	14.45	0.00	14.45
	<b>Total Check Number...084803</b>									<b>14.45</b>
0001139	MARLBORO ELECTRIC COOP., INC.									
04/20/22	1456001- APRIL 2022		0141519	04/22/22	084804	6	P	323.00	0.00	323.00
04/20/22	1480001- APRIL 2022		0141520	04/22/22	084804	6	P	182.00	0.00	182.00
04/20/22	61311001- APRIL 2022		0141521	04/22/22	084804	6	P	157.00	0.00	157.00
04/20/22	7176006- APRIL 2022		0141522	04/22/22	084804	6	P	951.27	0.00	951.27
04/20/22	7176007- APRIL 2022		0141523	04/22/22	084804	6	P	41.00	0.00	41.00
04/20/22	7176013- APRIL 2022		0141524	04/22/22	084804	6	P	36.00	0.00	36.00
04/20/22	7176016- APRIL 2022		0141525	04/22/22	084804	6	P	49.00	0.00	49.00
04/20/22	7233001- APRIL 2022		0141526	04/22/22	084804	6	P	59.00	0.00	59.00
04/20/22	65484002- APRIL 2022		0141527	04/22/22	084804	6	P	153.00	0.00	153.00
	<b>Total Check Number...084804</b>									<b>1,951.27</b>
0001149	PEPSI COLA									
04/20/22	10068413		0141528	04/22/22	084805	6	P	57.90	0.00	57.90
	<b>Total Check Number...084805</b>									<b>57.90</b>

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0001242	OVERDRIVE									
04/20/22	CD0131322092055		0141529	04/22/22	084806	6	P	4,000.00	0.00	4,000.00
	<b>Total Check Number...084806</b>									<b>4,000.00</b>
0002034	PARK MANUFACTURING COMPANY INC									
04/20/22	36653		0141530	04/22/22	084807	6	P	166.87	0.00	166.87
	<b>Total Check Number...084807</b>									<b>166.87</b>
0002209	SOUTHERN ENVIRONMENTAL									
04/20/22	25044		0141531	04/22/22	084808	6	P	1,572.00	0.00	1,572.00
	<b>Total Check Number...084808</b>									<b>1,572.00</b>
0002471	GALLS, LLC									
04/21/22	020431609		0141544	04/22/22	084809	6	P	628.28	0.00	628.28
04/21/22	020417300		0141546	04/22/22	084809	6	P	946.71	0.00	946.71
	<b>Total Check Number...084809</b>									<b>1,574.99</b>
0004094	XEROX CORPORATION									
04/20/22	016026765		0141532	04/22/22	084810	6	P	193.09	0.00	193.09
	<b>Total Check Number...084810</b>									<b>193.09</b>
0005010	DUKE ENERGY									
04/20/22	9100 8049 9230- APRIL 2022		0141533	04/22/22	084811	6	P	75.83	0.00	75.83
04/20/22	9100 8045 8653- APRIL 2022		0141534	04/22/22	084811	6	P	29.49	0.00	29.49
04/20/22	9100 8065 4978- APRIL 2022		0141535	04/22/22	084811	6	P	36.04	0.00	36.04
04/21/22	9100 8049 9074- APRIL 2022		0141547	04/22/22	084811	6	P	813.87	0.00	813.87
04/21/22	9100 8049 9868- APRIL 2022		0141548	04/22/22	084811	6	P	95.99	0.00	95.99
04/21/22	9100 8069 1155- APRIL 2022		0141549	04/22/22	084811	6	P	172.07	0.00	172.07
04/21/22	9100 8505 5195- APRIL 2022		0141550	04/22/22	084811	6	P	183.49	0.00	183.49
04/21/22	9100 8049 9454- APRIL 2022		0141551	04/22/22	084811	6	P	71.47	0.00	71.47
04/21/22	9100 8045 8421- APRIL 2022		0141552	04/22/22	084811	6	P	116.82	0.00	116.82
04/21/22	9100 8045 8843- APRIL 2022		0141553	04/22/22	084811	6	P	17.19	0.00	17.19
04/21/22	9100 8065 4811- APRIL 2022		0141554	04/22/22	084811	6	P	32.64	0.00	32.64
04/21/22	9100 8049 9678- APRIL 2022		0141555	04/22/22	084811	6	P	22.71	0.00	22.71
	<b>Total Check Number...084811</b>									<b>1,667.61</b>
0005647	PHYLLIS HAGAN									
04/20/22	TRAVEL REIMBURSEMENT		0141536	04/22/22	084812	6	P	49.00	0.00	49.00
	<b>Total Check Number...084812</b>									<b>49.00</b>
0008125	GIGNILLIAT, SAVITZ & BETTIS									
04/20/22	955390		0141538	04/22/22	084813	6	P	196.25	0.00	196.25
	<b>Total Check Number...084813</b>									<b>196.25</b>
0008585	UNIFORMS BY JOHN, INC.									
04/21/22	44270-1		0141556	04/22/22	084814	6	P	55.32	0.00	55.32
04/21/22	44292-1		0141557	04/22/22	084814	6	P	83.03	0.00	83.03
04/21/22	44464-1		0141558	04/22/22	084814	6	P	25.92	0.00	25.92
04/21/22	44602-1		0141559	04/22/22	084814	6	P	538.53	0.00	538.53
04/21/22	44610-1		0141560	04/22/22	084814	6	P	129.60	0.00	129.60
04/21/22	44834-1		0141561	04/22/22	084814	6	P	1,379.46	0.00	1,379.46
04/21/22	44883-1		0141562	04/22/22	084814	6	P	54.24	0.00	54.24
04/21/22	44984-1		0141563	04/22/22	084814	6	P	104.16	0.00	104.16
04/21/22	45010-1		0141564	04/22/22	084814	6	P	127.68	0.00	127.68

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/21/22		45129-1	0141565	04/22/22	084814	6	P	97.98	0.00	97.98
		<b>Total Check Number...084814</b>								<b>2,595.92</b>
0008769	SC RETIREMENT SYS CAPITOL STAT									
04/22/22		2022 MARCH PAYMENT	0141614	04/22/22	084815	6	P	192,322.00	0.00	192,322.00
		<b>Total Check Number...084815</b>								<b>192,322.00</b>
0008878	AT & T									
04/20/22		143303245- APRIL 2022	0141539	04/22/22	084816	6	P	123.85	0.00	123.85
		<b>Total Check Number...084816</b>								<b>123.85</b>
0009253	DELINQUENT TAX									
04/21/22		REIMBURSEMENT- MERCHANT FEES	0141566	04/22/22	084817	6	P	651.86	0.00	651.86
		<b>Total Check Number...084817</b>								<b>651.86</b>
0009412	MORNING NEWS									
04/21/22		000000016518- LIBRARY	0141567	04/22/22	084818	6	P	576.99	0.00	576.99
		<b>Total Check Number...084818</b>								<b>576.99</b>
2800087	BRENDA DIXON									
04/21/22		TRAVEL REIMBURSEMENT	0141570	04/22/22	084819	6	P	270.14	0.00	270.14
		<b>Total Check Number...084819</b>								<b>270.14</b>
2800143	TROPHY WORLD									
04/21/22		6464	0141571	04/22/22	084820	6	P	1,085.61	0.00	1,085.61
		<b>Total Check Number...084820</b>								<b>1,085.61</b>
2800207	DANA SAFETY SUPPLY, INC.									
04/21/22		774648	0141572	04/22/22	084821	6	P	271.50	0.00	271.50
04/21/22		781231	0141573	04/22/22	084821	6	P	288.85	0.00	288.85
		<b>Total Check Number...084821</b>								<b>560.35</b>
2800213	WALLY'S FIRE & SAFETY EQUIP.,									
04/21/22		42757	0141574	04/22/22	084822	6	P	1,814.40	0.00	1,814.40
		<b>Total Check Number...084822</b>								<b>1,814.40</b>
2800252	BENNETTSVILLE AUTOMOTIVE &									
04/21/22		P.O. 83362- EMS	0141593	04/22/22	084823	6	P	749.00	0.00	749.00
		<b>Total Check Number...084823</b>								<b>749.00</b>
2800281	INGRAM LIBRARY SERVICE									
04/21/22		58773132	0141575	04/22/22	084824	6	P	91.72	0.00	91.72
04/21/22		58773131	0141576	04/22/22	084824	6	P	19.93	0.00	19.93
04/21/22		58935822	0141577	04/22/22	084824	6	P	11.26	0.00	11.26
		<b>Total Check Number...084824</b>								<b>122.91</b>
2800360	SHARON THOMAS									
04/21/22		TRAVEL REIMBURSEMENT	0141578	04/22/22	084825	6	P	285.14	0.00	285.14
		<b>Total Check Number...084825</b>								<b>285.14</b>
2800425	CDW GOVERNMENT, INC.									
04/21/22		T049561	0141579	04/22/22	084826	6	P	397.38	0.00	397.38
		<b>Total Check Number...084826</b>								<b>397.38</b>
2800581	U.S. PATRIOT, LLC									
04/21/22		910609	0141580	04/22/22	084827	6	P	137.53	0.00	137.53

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/21/22		912245	0141581	04/22/22	084827	6	P	93.43	0.00	93.43
	<b>Total Check Number...084827</b>									<b>230.96</b>
2800746	BENJY ROGERS									
04/21/22		TRAVEL REIMBURSEMENT	0141582	04/22/22	084828	6	P	49.00	0.00	49.00
	<b>Total Check Number...084828</b>									<b>49.00</b>
2800762	AT & T									
04/21/22		843 M41 1132 001 1891- APRIL 2022	0141583	04/22/22	084829	6	PS	42.37	0.00	42.37
	<b>Total Check Number...084829</b>									<b>42.37</b>
2800986	SUMMIT FOOD SERVICES LLC									
04/21/22		INV2000139992	0141584	04/22/22	084830	6	P	2,954.26	0.00	2,954.26
	<b>Total Check Number...084830</b>									<b>2,954.26</b>
2801039	HARRIS, MCLEOD & RUFFNER									
04/21/22		FILE# 8576- MARCH 2022	0141585	04/22/22	084831	6	P	1,300.00	0.00	1,300.00
	<b>Total Check Number...084831</b>									<b>1,300.00</b>
2801253	WELLS FARGO FINANCIAL LEASING									
04/21/22		5019645005	0141586	04/22/22	084832	6	PS	589.91	0.00	589.91
	<b>Total Check Number...084832</b>									<b>589.91</b>
2801261	TMS INTERNATIONAL, LLC									
04/21/22		10261071	0141587	04/22/22	084833	6	P	2,623.52	0.00	2,623.52
04/21/22		10260419	0141588	04/22/22	084833	6	P	2,801.13	0.00	2,801.13
	<b>Total Check Number...084833</b>									<b>5,424.65</b>
2801281	BOUND TREE MEDICAL,LLC									
04/21/22		84492742	0141589	04/22/22	084834	6	P	105.33	0.00	105.33
04/21/22		84492743	0141590	04/22/22	084834	6	P	828.34	0.00	828.34
04/21/22		84482461	0141591	04/22/22	084834	6	P	1,282.71	0.00	1,282.71
04/21/22		84474641	0141592	04/22/22	084834	6	P	583.18	0.00	583.18
04/21/22		84480347	0141594	04/22/22	084834	6	P	455.56	0.00	455.56
04/21/22		84489131	0141595	04/22/22	084834	6	P	242.77	0.00	242.77
04/21/22		84476723	0141596	04/22/22	084834	6	P	194.38	0.00	194.38
	<b>Total Check Number...084834</b>									<b>3,692.27</b>
2801285	HENRY SCHEIN									
04/21/22		18981991	0141597	04/22/22	084835	6	P	229.39	0.00	229.39
	<b>Total Check Number...084835</b>									<b>229.39</b>
2801299	TELEFLEX MEDICAL									
04/21/22		9505327197	0141598	04/22/22	084836	6	P	1,114.83	0.00	1,114.83
04/21/22		9505321419	0141599	04/22/22	084836	6	P	50.67	0.00	50.67
	<b>Total Check Number...084836</b>									<b>1,165.50</b>
2801373	TIAA COMMERCIAL FINANCE, INC.									
04/21/22		8860590	0141600	04/22/22	084837	6	P	111.09	0.00	111.09
	<b>Total Check Number...084837</b>									<b>111.09</b>
2801389	SEGRA									
04/21/22		2199967- APRIL 2022	0141601	04/22/22	084838	6	PS	6.05	0.00	6.05
	<b>Total Check Number...084838</b>									<b>6.05</b>
2801511	THE MEGA FORCE STAFFING GROUP									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/21/22		IN000437534	0141602	04/22/22	084839	6	P	330.00	0.00	330.00
		<b>Total Check Number...084839</b>								<b>330.00</b>
2801548	PUBLIQ, LLC									
04/21/22		000624422-7564	0141603	04/22/22	084840	6	PS	104.41	0.00	104.41
		<b>Total Check Number...084840</b>								<b>104.41</b>
04/21/22		000622226-7563	0141604	04/22/22	084841	6	PS	22.89	0.00	22.89
		<b>Total Check Number...084841</b>								<b>22.89</b>
04/21/22		000622225-7563	0141605	04/22/22	084842	6	PS	31.97	0.00	31.97
		<b>Total Check Number...084842</b>								<b>31.97</b>
04/21/22		000624419-7561	0141606	04/22/22	084843	6	PS	795.61	0.00	795.61
		<b>Total Check Number...084843</b>								<b>795.61</b>
04/21/22		000624208-6943	0141607	04/22/22	084844	6	PS	3,206.53	0.00	3,206.53
		<b>Total Check Number...084844</b>								<b>3,206.53</b>
04/21/22		000624421-7563	0141608	04/22/22	084845	6	PS	656.62	0.00	656.62
		<b>Total Check Number...084845</b>								<b>656.62</b>
04/21/22		000624420-7562	0141609	04/22/22	084846	6	PS	183.50	0.00	183.50
		<b>Total Check Number...084846</b>								<b>183.50</b>
04/21/22		000622224-7562	0141610	04/22/22	084847	6	PS	1,929.51	0.00	1,929.51
		<b>Total Check Number...084847</b>								<b>1,929.51</b>
2801603	HERALD ADVOCATE ADV. PAYMENTS									
04/21/22		22047572 2/27/22-3/26/22	0141611	04/22/22	084848	6	P	592.41	0.00	592.41
		<b>Total Check Number...084848</b>								<b>592.41</b>
2801620	QUALITY DATA SYSTEMS INC									
04/21/22		INV175973	0141612	04/22/22	084849	6	P	130.68	0.00	130.68
		<b>Total Check Number...084849</b>								<b>130.68</b>
2801633	MPD ENERGY, LLC									
04/21/22		0581	0141613	04/22/22	084850	6	P	22,251.91	0.00	22,251.91
		<b>Total Check Number...084850</b>								<b>22,251.91</b>
0000036	TODD'S COMPUTER									
04/28/22		12993	0141643	04/28/22	084851	6	P	90.74	0.00	90.74
		<b>Total Check Number...084851</b>								<b>90.74</b>
0000221	BOUND TO STAY BOUND BOOKS, INC									
04/28/22		175615	0141640	04/28/22	084852	6	P	273.01	0.00	273.01
04/28/22		175583	0141641	04/28/22	084852	6	P	147.63	0.00	147.63
04/28/22		175584	0141642	04/28/22	084852	6	P	316.65	0.00	316.65
		<b>Total Check Number...084852</b>								<b>737.29</b>
0000309	AT&T MOBILITY									
04/27/22		287302669184 3/17-4/16/2022	0141618	04/28/22	084853	6	PS	76.10	0.00	76.10
		<b>Total Check Number...084853</b>								<b>76.10</b>
0000324	SANDHILL CONNEXTIONS									
04/28/22		41415004/15-5/14/2022	0141644	04/28/22	084854	6	P	1,431.00	0.00	1,431.00
		<b>Total Check Number...084854</b>								<b>1,431.00</b>

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000370	DIXIE BOYS BASEBALL									
04/27/22	4264	0141619		04/28/22	084855	6	P	130.00	0.00	130.00
	<b>Total Check Number...084855</b>									<b>130.00</b>
0000611	DEPT OF ADMINISTRATION									
04/27/22	90337300	0141620		04/28/22	084856	6	PS	56.00	0.00	56.00
	<b>Total Check Number...084856</b>									<b>56.00</b>
04/27/22	90337299	0141621		04/28/22	084857	6	PS	112.00	0.00	112.00
	<b>Total Check Number...084857</b>									<b>112.00</b>
04/27/22	90337451	0141622		04/28/22	084858	6	PS	1,655.50	0.00	1,655.50
	<b>Total Check Number...084858</b>									<b>1,655.50</b>
0000691	GALE									
04/27/22	77620575	0141623		04/28/22	084859	6	P	27.74	0.00	27.74
04/27/22	77620990	0141624		04/28/22	084859	6	P	151.95	0.00	151.95
	<b>Total Check Number...084859</b>									<b>179.69</b>
0000921	MEGGS AUTOMOTIVE									
04/28/22	13616	0141645		04/28/22	084860	6	P	863.38	0.00	863.38
	<b>Total Check Number...084860</b>									<b>863.38</b>
0000948	SC ASSOC OF PROBATE JUDGES									
04/27/22	REGISTRATION- PATRICIA BUNDY	0141625		04/28/22	084861	6	PS	40.00	0.00	40.00
	<b>Total Check Number...084861</b>									<b>40.00</b>
04/27/22	REGISTRATION- P. MARK HEATH	0141626		04/28/22	084862	6	PS	40.00	0.00	40.00
	<b>Total Check Number...084862</b>									<b>40.00</b>
04/27/22	REGISTRATION- KATHERINE LEGGETT	0141627		04/28/22	084863	6	PS	40.00	0.00	40.00
	<b>Total Check Number...084863</b>									<b>40.00</b>
0001008	HERALD OFFICE SUPPLY INC									
04/27/22	100373-0	0141628		04/28/22	084864	6	P	45.14	0.00	45.14
04/27/22	1013671-0	0141629		04/28/22	084864	6	P	72.68	0.00	72.68
04/27/22	1010870-0	0141630		04/28/22	084864	6	P	177.03	0.00	177.03
04/27/22	1009171-0	0141631		04/28/22	084864	6	P	23.72	0.00	23.72
04/27/22	1008366-2	0141632		04/28/22	084864	6	P	694.07	0.00	694.07
04/27/22	1008366-1	0141633		04/28/22	084864	6	P	462.72	0.00	462.72
04/27/22	C1006964-0	0141634		04/28/22	084864	6	P	-452.15	0.00	-452.15
04/27/22	M146132	0141635		04/28/22	084864	6	P	62.38	0.00	62.38
04/27/22	M145330	0141636		04/28/22	084864	6	P	64.80	0.00	64.80
04/27/22	M145235	0141637		04/28/22	084864	6	P	683.77	0.00	683.77
04/27/22	M145485	0141638		04/28/22	084864	6	P	22.65	0.00	22.65
	<b>Total Check Number...084864</b>									<b>1,856.81</b>
0001110	VERIZON WIRELESS									
04/27/22	9904313163- APRIL 2022	0141639		04/28/22	084865	6	PS	40.77	0.00	40.77
	<b>Total Check Number...084865</b>									<b>40.77</b>
0001114	HAMILTONS									
04/28/22	128387	0141646		04/28/22	084866	6	P	34.52	0.00	34.52
04/28/22	128393	0141647		04/28/22	084866	6	P	110.88	0.00	110.88
04/28/22	128375	0141648		04/28/22	084866	6	P	13.80	0.00	13.80
04/28/22	128404	0141649		04/28/22	084866	6	P	44.27	0.00	44.27

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/28/22		128413	0141650	04/28/22	084866	6	P	18.89	0.00	18.89
04/28/22		128416	0141651	04/28/22	084866	6	P	721.36	0.00	721.36
04/28/22		128408	0141652	04/28/22	084866	6	P	1,991.79	0.00	1,991.79
<b>Total Check Number...084866</b>										<b>2,935.51</b>
0001118	EDWARDS REFRIGERATION INC									
04/28/22		76084	0141653	04/28/22	084867	6	P	500.00	0.00	500.00
<b>Total Check Number...084867</b>										<b>500.00</b>
0001184	WALMART COMMUNITY CARD									
04/28/22		1641475248	0141654	04/28/22	084868	6	P	1,062.27	0.00	1,062.27
<b>Total Check Number...084868</b>										<b>1,062.27</b>
0001274	J & J WHOLESALE									
04/28/22		17807	0141655	04/28/22	084869	6	P	620.00	0.00	620.00
<b>Total Check Number...084869</b>										<b>620.00</b>
0002084	SC SHERIFFS' ASSOCIATION									
04/28/22		300000512	0141656	04/28/22	084870	6	P	1,800.00	0.00	1,800.00
<b>Total Check Number...084870</b>										<b>1,800.00</b>
0002251	DEPARTMENT OF JUVENILE JUSTICE									
04/28/22		2000537994	0141657	04/28/22	084871	6	P	2,400.00	0.00	2,400.00
04/28/22		2000537993	0141658	04/28/22	084871	6	P	525.00	0.00	525.00
04/28/22		2000537992	0141659	04/28/22	084871	6	P	225.00	0.00	225.00
04/28/22		2000537995	0141660	04/28/22	084871	6	P	625.00	0.00	625.00
<b>Total Check Number...084871</b>										<b>3,775.00</b>
0002471	GALLS, LLC									
04/28/22		020726650	0141661	04/28/22	084872	6	P	477.49	0.00	477.49
04/28/22		020783934	0141662	04/28/22	084872	6	P	322.70	0.00	322.70
04/28/22		020951607	0141663	04/28/22	084872	6	P	323.23	0.00	323.23
04/28/22		020945622	0141664	04/28/22	084872	6	P	605.71	0.00	605.71
04/28/22		020824281	0141665	04/28/22	084872	6	P	49.08	0.00	49.08
04/28/22		020945724	0141666	04/28/22	084872	6	P	197.82	0.00	197.82
04/28/22		020946463	0141667	04/28/22	084872	6	P	93.10	0.00	93.10
04/28/22		020902127	0141668	04/28/22	084872	6	P	75.73	0.00	75.73
<b>Total Check Number...084872</b>										<b>2,144.86</b>
0002524	COOK'S									
04/28/22		N725445	0141669	04/28/22	084873	6	P	697.64	0.00	697.64
<b>Total Check Number...084873</b>										<b>697.64</b>
0004000	STATE CREDIT UNION									
04/28/22		PAYROLL ENDING 04/23/2022	0141704	04/28/22	084874	6	P	400.00	0.00	400.00
<b>Total Check Number...084874</b>										<b>400.00</b>
0005010	DUKE ENERGY									
04/28/22		9100 8565 1496- APRIL 2022	0141670	04/28/22	084875	6	P	37.12	0.00	37.12
04/28/22		9100 8565 1660- APRIL 2022	0141671	04/28/22	084875	6	P	185.62	0.00	185.62
<b>Total Check Number...084875</b>										<b>222.74</b>
0008000	AT & T									
04/28/22		843 479 5600 333- APRIL 2022	0141672	04/28/22	084876	6	P	7,983.70	0.00	7,983.70
<b>Total Check Number...084876</b>										<b>7,983.70</b>



Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0008769	SC RETIREMENT SYS CAPITOL STAT									
04/28/22	D CARABO PR END 04/23/2022		0141703	04/28/22	084877	6	P	287.83	0.00	287.83
	<b>Total Check Number...084877</b>									<b>287.83</b>
0009550	WE GET IT TOGETHER									
04/28/22	P.O. 83401- PERSONNEL		0141673	04/28/22	084878	6	P	339.90	0.00	339.90
	<b>Total Check Number...084878</b>									<b>339.90</b>
1111181	AT&T									
04/28/22	030 403 9844 001- APRIL 2022		0141674	04/28/22	084879	6	P	89.43	0.00	89.43
	<b>Total Check Number...084879</b>									<b>89.43</b>
2800207	DANA SAFETY SUPPLY, INC.									
04/28/22	784724		0141675	04/28/22	084880	6	P	192.24	0.00	192.24
04/28/22	785379		0141676	04/28/22	084880	6	P	154.44	0.00	154.44
04/28/22	758392		0141677	04/28/22	084880	6	P	62.64	0.00	62.64
04/28/22	785395		0141678	04/28/22	084880	6	P	588.60	0.00	588.60
04/28/22	786174		0141679	04/28/22	084880	6	P	138.24	0.00	138.24
04/28/22	784729		0141680	04/28/22	084880	6	P	138.24	0.00	138.24
	<b>Total Check Number...084880</b>									<b>1,274.40</b>
2800281	INGRAM LIBRARY SERVICE									
04/28/22	58954556		0141681	04/28/22	084881	6	P	58.88	0.00	58.88
04/28/22	59035464		0141682	04/28/22	084881	6	P	329.09	0.00	329.09
04/28/22	59088644		0141683	04/28/22	084881	6	P	159.93	0.00	159.93
	<b>Total Check Number...084881</b>									<b>547.90</b>
2800337	SCHOLASTIC INC. EDUCATION									
04/28/22	38503365		0141684	04/28/22	084882	6	P	1,606.88	0.00	1,606.88
	<b>Total Check Number...084882</b>									<b>1,606.88</b>
2800580	DOUBLE TREE COLUMBIA									
04/28/22	CONF# 92859456- SANDY WILKES		0141685	04/28/22	084883	6	P	390.33	0.00	390.33
	<b>Total Check Number...084883</b>									<b>390.33</b>
2800741	HAMER HEATING AND COOLING, INC									
04/28/22	037099		0141686	04/28/22	084884	6	P	290.00	0.00	290.00
	<b>Total Check Number...084884</b>									<b>290.00</b>
2800762	AT & T									
04/28/22	843 M41 1516 001 1893- APRIL 2022		0141687	04/28/22	084885	6	P	110.33	0.00	110.33
	<b>Total Check Number...084885</b>									<b>110.33</b>
2800768	COTT SYSTEMS, INC.									
04/28/22	146641		0141688	04/28/22	084886	6	P	3,067.20	0.00	3,067.20
	<b>Total Check Number...084886</b>									<b>3,067.20</b>
2800891	ZOLL MEDICAL CORPORATION									
04/28/22	3482483		0141689	04/28/22	084887	6	P	613.65	0.00	613.65
	<b>Total Check Number...084887</b>									<b>613.65</b>
2800966	EATON CORPORATION									
04/28/22	946238509		0141690	04/28/22	084888	6	P	3,304.80	0.00	3,304.80
	<b>Total Check Number...084888</b>									<b>3,304.80</b>
2800986	SUMMIT FOOD SERVICES LLC									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
04/28/22		INV2000140551	0141691	04/28/22	084889	6	P	3,023.65	0.00	3,023.65
		<b>Total Check Number...084889</b>								<b>3,023.65</b>
2801042	DUNCAN-PARNELL INC.									
04/28/22		1217499	0141692	04/28/22	084890	6	P	344.17	0.00	344.17
		<b>Total Check Number...084890</b>								<b>344.17</b>
2801234	ADP, LLC									
04/28/22		601483065	0141693	04/28/22	084891	6	P	4,246.25	0.00	4,246.25
04/28/22		601993736	0141694	04/28/22	084891	6	P	84.52	0.00	84.52
04/28/22		603499706	0141695	04/28/22	084891	6	P	4,169.23	0.00	4,169.23
04/28/22		603948618	0141696	04/28/22	084891	6	P	84.52	0.00	84.52
		<b>Total Check Number...084891</b>								<b>8,584.52</b>
2801261	TMS INTERNATIONAL, LLC									
04/28/22		10261527	0141697	04/28/22	084892	6	P	2,992.73	0.00	2,992.73
		<b>Total Check Number...084892</b>								<b>2,992.73</b>
2801281	BOUND TREE MEDICAL,LLC									
04/28/22		84497283	0141698	04/28/22	084893	6	P	1,221.34	0.00	1,221.34
		<b>Total Check Number...084893</b>								<b>1,221.34</b>
2801375	MYREC.COM									
04/28/22		03215676S	0141699	04/28/22	084894	6	P	2,995.00	0.00	2,995.00
		<b>Total Check Number...084894</b>								<b>2,995.00</b>
2801643	POLICE & SHERIFF'S PRESS									
04/28/22		161119	0141700	04/28/22	084895	6	P	17.58	0.00	17.58
04/28/22		160359	0141701	04/28/22	084895	6	P	17.55	0.00	17.55
		<b>Total Check Number...084895</b>								<b>35.13</b>
2801653	COBAN TECHNOLOGIES INC.									
04/28/22		MKSO045907	0141702	04/28/22	084896	6	P	38,226.60	0.00	38,226.60
		<b>Total Check Number...084896</b>								<b>38,226.60</b>
2801654	THE EMBLEM AUTHORITY									
04/28/22		38546	0141705	04/28/22	084897	6	P	636.00	0.00	636.00
04/28/22		38588	0141706	04/28/22	084897	6	P	318.25	0.00	318.25
		<b>Total Check Number...084897</b>								<b>954.25</b>
2801655	ELLIOTT HEPBURN									
04/29/22		143	0141707	04/29/22	084898	6	P	249.10	0.00	249.10
		<b>Total Check Number...084898</b>								<b>249.10</b>
		<b>Total Bank Code...6</b>								<b>1,111,001.17</b>
		<b>Grand Total</b>								<b>1,111,001.17</b>