

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
07/02/21		INV211813	0136768	07/02/21	081907	6	P	2,520.00	0.00	2,520.00
	Total Check Number...081907									2,520.00
0016392	MARLBORO COUNTY HUMANE SOCIETY									
07/02/21		JULY 2021 PAYMNT	0136780	07/02/21	081908	6	P	9,500.00	0.00	9,500.00
	Total Check Number...081908									9,500.00
2800768	COTT SYSTEMS, INC.									
07/02/21		141288	0136769	07/02/21	081909	6	P	3,067.20	0.00	3,067.20
	Total Check Number...081909									3,067.20
2801171	OLD REPUBLIC SURETY COMPANY									
07/02/21		POB1147705 FY 21-22	0136770	07/02/21	081910	6	P	1,500.00	0.00	1,500.00
	Total Check Number...081910									1,500.00
2801274	DOUG NEDEROSTEK									
07/02/21		JULY 2021 PAYMENT	0136771	07/02/21	081911	6	P	3,000.00	0.00	3,000.00
	Total Check Number...081911									3,000.00
0004000	STATE CREDIT UNION									
07/08/21		PAYROLL ENDING 7/03/2021	0136781	07/08/21	081912	6	P	400.00	0.00	400.00
	Total Check Number...081912									400.00
0008769	SC RETIREMENT SYS CAPITOL STAT									
07/08/21		PR ENDING7/3/2021 D CARABO	0136782	07/08/21	081913	6	P	287.83	0.00	287.83
07/08/21		PR ENDING 7/3/2021 R TRYON	0136783	07/08/21	081913	6	P	98.58	0.00	98.58
	Total Check Number...081913									386.41
2801250	ASIFLEX									
07/08/21		ADMIN FEES/MED SPEND PR END 7/3/21	0136784	07/08/21	081914	6	P	138.40	0.00	138.40
	Total Check Number...081914									138.40
2801583	JOHN M ERVIN									
07/08/21		PAYROLL ENDING 07/03/2021	0136785	07/08/21	081915	6	P	1,443.82	0.00	1,443.82
	Total Check Number...081915									1,443.82
0000036	TODD'S COMPUTER									
07/13/21		11477	0136786	07/14/21	081916	6	P	7,045.50	0.00	7,045.50
07/13/21		11503	0136787	07/14/21	081916	6	P	2,508.63	0.00	2,508.63
	Total Check Number...081916									9,554.13
0000425	COMMUNICATIONS TECHNOLOGY, LLC									
07/13/21		16834	0136788	07/14/21	081917	6	PS	4,453.93	0.00	4,453.93
	Total Check Number...081917									4,453.93
07/13/21		16833	0136789	07/14/21	081918	6	PS	3,900.00	0.00	3,900.00
	Total Check Number...081918									3,900.00
0000678	AT & T									
07/13/21		803 M07 0242 001- JULY 2021	0136790	07/14/21	081919	6	P	112.95	0.00	112.95
	Total Check Number...081919									112.95
0000801	WINDSTREAM									
07/13/21		010835546- JULY 2021	0136791	07/14/21	081920	6	PS	18.39	0.00	18.39
	Total Check Number...081920									18.39
0000841	CAROLINA SECURITY & FIRE, INC									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
07/13/21		33697	0136792	07/14/21	081921	6	P	359.40	0.00	359.40
	Total Check Number...081921									359.40
0001006	POSTMASTER									
07/13/21		PO BOX 401 RENTAL FEE	0136793	07/14/21	081922	6	P	92.00	0.00	92.00
	Total Check Number...081922									92.00
0001110	VERIZON WIRELESS									
07/13/21		9883224999- JULY 2021	0136794	07/14/21	081923	6	PS	25.90	0.00	25.90
	Total Check Number...081923									25.90
0001114	HAMILTONS									
07/13/21		127200	0136795	07/14/21	081924	6	P	772.93	0.00	772.93
	Total Check Number...081924									772.93
0001139	MARLBORO ELECTRIC COOP., INC.									
07/13/21		7176002- JULY 2021	0136796	07/14/21	081925	6	P	47.00	0.00	47.00
07/13/21		7176003- JULY 2021	0136797	07/14/21	081925	6	P	435.00	0.00	435.00
07/13/21		7176004- JULY 2021	0136798	07/14/21	081925	6	P	62.06	0.00	62.06
07/13/21		7176005- JULY 2021	0136799	07/14/21	081925	6	P	44.00	0.00	44.00
07/13/21		7176009- JULY 2021	0136800	07/14/21	081925	6	P	73.00	0.00	73.00
07/14/21		7176012- JULY 2021	0136801	07/14/21	081925	6	P	49.00	0.00	49.00
07/14/21		7176017- JULY 2021	0136802	07/14/21	081925	6	P	105.00	0.00	105.00
07/14/21		7176015- JULY 2021	0136803	07/14/21	081925	6	P	492.00	0.00	492.00
	Total Check Number...081925									1,307.06
0001146	AT & T									
07/14/21		000016684653- JULY 2021	0136804	07/14/21	081926	6	PS	398.73	0.00	398.73
	Total Check Number...081926									398.73
0001315	STURGIS WEB SERVICE									
07/14/21		INV212714	0136805	07/14/21	081927	6	P	1,603.80	0.00	1,603.80
	Total Check Number...081927									1,603.80
0004094	XEROX CORPORATION									
07/14/21		013807452	0136806	07/14/21	081928	6	P	167.71	0.00	167.71
07/14/21		013807480	0136807	07/14/21	081928	6	P	31.50	0.00	31.50
07/14/21		013709543	0136808	07/14/21	081928	6	P	87.18	0.00	87.18
07/14/21		013807441	0136809	07/14/21	081928	6	P	65.04	0.00	65.04
07/14/21		013807437	0136810	07/14/21	081928	6	P	59.17	0.00	59.17
07/14/21		013807464	0136811	07/14/21	081928	6	P	111.13	0.00	111.13
07/14/21		013807482	0136812	07/14/21	081928	6	P	41.83	0.00	41.83
07/14/21		013828170	0136834	07/14/21	081928	6	P	426.63	0.00	426.63
	Total Check Number...081928									990.19
0007946	INNOVATION CREDIT SOLUTIONS									
07/14/21		202107233	0136813	07/14/21	081929	6	P	230.00	0.00	230.00
	Total Check Number...081929									230.00
2800609	PROFESSIONAL COMPUTER SERVICES									
07/14/21		202001530R	0136814	07/14/21	081930	6	P	1,200.00	0.00	1,200.00
	Total Check Number...081930									1,200.00
2800741	HAMER HEATING AND COOLING, INC									
07/14/21		036021	0136815	07/14/21	081931	6	P	100.00	0.00	100.00

Vendor # Invoice # Date	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...081931									100.00
2800891 07/14/21	ZOLL MEDICAL CORPORATION 3284629	0136816	07/14/21	081932	6	PS	31,583.58	0.00	31,583.58
Total Check Number...081932									31,583.58
07/14/21	2501228	0136817	07/14/21	081933	6	PS	63,158.92	0.00	63,158.92
Total Check Number...081933									63,158.92
2800923 07/14/21	AXIS FORENSIC TOXICOLOGY, INC. 76188	0136818	07/14/21	081934	6	P	706.00	0.00	706.00
Total Check Number...081934									706.00
2800925 07/14/21	PROTECTION ONE ALARM 140697759	0136819	07/14/21	081935	6	P	116.61	0.00	116.61
Total Check Number...081935									116.61
2800986 07/14/21	SUMMIT FOOD SERVICES LLC INV2000115595	0136820	07/14/21	081936	6	P	3,356.57	0.00	3,356.57
07/14/21	INV2000116174	0136821	07/14/21	081936	6	P	3,388.61	0.00	3,388.61
Total Check Number...081936									6,745.18
2801129 07/14/21	MCI 300086689	0136822	07/14/21	081937	6	PS	108.92	0.00	108.92
Total Check Number...081937									108.92
2801203 07/14/21	REPUBLIC SERVICES #782 0782-001055510	0136823	07/14/21	081938	6	P	4,807.11	0.00	4,807.11
Total Check Number...081938									4,807.11
2801253 07/14/21	WELLS FARGO FINANCIAL LEASING 5015805695	0136824	07/14/21	081939	6	PS	244.79	0.00	244.79
Total Check Number...081939									244.79
07/14/21	5015806000	0136825	07/14/21	081940	6	PS	258.80	0.00	258.80
Total Check Number...081940									258.80
2801273 07/14/21	NORTHWESTERN EMERGENCY VEHICLE P.O. 81961- EMS	0136826	07/14/21	081941	6	P	159,325.00	0.00	159,325.00
07/14/21	P.O. 81961- EMS	0140946	07/14/21	081941	6	P	-159,325.00	0.00	-159,325.00
Total Check Number...081941									0.00
2801347 07/14/21	ENTERPRISE FM TRUST FBN4241680	0136827	07/14/21	081942	6	P	15,012.36	0.00	15,012.36
Total Check Number...081942									15,012.36
2801417 07/14/21	WASTE CONNECTIONS 2651868	0136828	07/14/21	081943	6	P	99,218.20	0.00	99,218.20
Total Check Number...081943									99,218.20
2801527 07/14/21	PEE DEE REGIONAL EMERG MED SVC 27577	0136829	07/14/21	081944	6	P	21.00	0.00	21.00
Total Check Number...081944									21.00
2801548 07/14/21	PUBLIQ, LLC 000560437-7563	0136830	07/14/21	081945	6	PS	656.62	0.00	656.62
Total Check Number...081945									656.62

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
07/14/21	000560436-7562		0136831	07/14/21	081946	6	PS	343.46	0.00	343.46
	Total Check Number...081946									343.46
07/14/21	000560435-7561		0136832	07/14/21	081947	6	PS	726.16	0.00	726.16
	Total Check Number...081947									726.16
2801572	VERIZON CONNECT									
07/14/21	356000015994		0136833	07/14/21	081948	6	P	68.91	0.00	68.91
	Total Check Number...081948									68.91
0000008	INNOVATIVE INTERFACES, INC.									
07/24/21	INV-INC28723		0136995	07/27/21	082026	6	P	11,649.08	0.00	11,649.08
	Total Check Number...082026									11,649.08
0000086	ANTHONY WOODS									
07/24/21	TRAVEL & MILEAGE REIMBURSEMENT		0137047	07/27/21	082027	6	P	329.45	0.00	329.45
07/27/21	TRAVEL & MILEAGE REIMBURSEMENT		0137064	07/27/21	082027	6	P	-329.45	0.00	-329.45
	Total Check Number...082027									0.00
0000157	CORRIE H PLATO									
07/24/21	TRAVEL & MILEAGE REIMBURSEMENT		0137048	07/27/21	082028	6	P	329.45	0.00	329.45
07/27/21	TRAVEL & MILEAGE REIMBURSEMENT		0137066	07/27/21	082028	6	P	-329.45	0.00	-329.45
	Total Check Number...082028									0.00
0000196	LEE COUNTY LANDFILL									
07/24/21	4767-000020492		0136998	07/27/21	082029	6	P	216.59	0.00	216.59
	Total Check Number...082029									216.59
0000324	SANDHILL CONNEXTIONS									
07/24/21	3988000 7/15-8/14/21		0136999	07/27/21	082030	6	PS	55.48	0.00	55.48
	Total Check Number...082030									55.48
07/24/21	4679600 7/15-8/14/21		0137000	07/27/21	082031	6	PS	88.54	0.00	88.54
	Total Check Number...082031									88.54
07/24/21	4501300 7/15-8/14/21		0137001	07/27/21	082032	6	PS	98.05	0.00	98.05
	Total Check Number...082032									98.05
07/24/21	4150600 7/15-8/14/21		0137002	07/27/21	082033	6	PS	61.51	0.00	61.51
	Total Check Number...082033									61.51
07/24/21	4486500 7/15-8/14/21		0137003	07/27/21	082034	6	PS	105.61	0.00	105.61
	Total Check Number...082034									105.61
07/24/21	4663500 7/15-8/14/21		0137004	07/27/21	082035	6	PS	68.54	0.00	68.54
	Total Check Number...082035									68.54
07/24/21	4631500 7/15-8/14/21		0137005	07/27/21	082036	6	PS	270.41	0.00	270.41
	Total Check Number...082036									270.41
07/24/21	4038400 7/15-8/14/21		0137006	07/27/21	082037	6	PS	66.43	0.00	66.43
	Total Check Number...082037									66.43
07/24/21	4180500 7/15-8/14/21		0137007	07/27/21	082038	6	PS	68.54	0.00	68.54
	Total Check Number...082038									68.54
07/24/21	4077200 7/15-8/14/21		0137008	07/27/21	082039	6	PS	103.45	0.00	103.45

Vendor # Invoice # Date	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...082039									103.45
0000425 07/24/21	COMMUNICATIONS TECHNOLOGY, LLC 16844	0137009	07/27/21	082040	6	P	180.13	0.00	180.13
Total Check Number...082040									180.13
0000454 07/24/21	SCOTLAND WHOLESALE INC. 98853	0137010	07/27/21	082041	6	P	95.01	0.00	95.01
Total Check Number...082041									95.01
0000539 07/24/21	SC DHEC QR18596-7	0137011	07/27/21	082042	6	PS	375.00	0.00	375.00
Total Check Number...082042									375.00
0000691 07/24/21	GALE 74655620	0137012	07/27/21	082043	6	P	60.78	0.00	60.78
07/24/21	74663291	0137013	07/27/21	082043	6	P	50.23	0.00	50.23
07/24/21	74656277	0137014	07/27/21	082043	6	P	26.99	0.00	26.99
Total Check Number...082043									138.00
0000745 07/27/21	JOHN CROWLEY BASKETBALL OFFICIAL 7/12/21 & 7/14/21	0137061	07/27/21	082044	6	P	60.00	0.00	60.00
Total Check Number...082044									60.00
0000801 07/24/21	WINDSTREAM 010835334- JULY 2021	0137015	07/27/21	082045	6	PS	22.33	0.00	22.33
Total Check Number...082045									22.33
07/24/21	010199253- JULY 2021	0137016	07/27/21	082046	6	PS	238.55	0.00	238.55
Total Check Number...082046									238.55
0000841 07/24/21	CAROLINA SECURITY & FIRE, INC 0621021	0137017	07/27/21	082047	6	P	350.00	0.00	350.00
Total Check Number...082047									350.00
0000971 07/24/21	DAIKIN APPLIED 3312625	0137018	07/27/21	082048	6	P	1,578.96	0.00	1,578.96
Total Check Number...082048									1,578.96
0001008 07/24/21	HERALD OFFICE SUPPLY INC M117326	0137019	07/27/21	082049	6	P	22.65	0.00	22.65
07/24/21	M117767	0137020	07/27/21	082049	6	P	22.65	0.00	22.65
07/24/21	M117322	0137021	07/27/21	082049	6	P	22.65	0.00	22.65
07/24/21	M117315	0137022	07/27/21	082049	6	P	22.65	0.00	22.65
07/24/21	913501-0	0137023	07/27/21	082049	6	P	31.28	0.00	31.28
07/24/21	915753-0	0137024	07/27/21	082049	6	P	12.51	0.00	12.51
07/24/21	913426-0	0137025	07/27/21	082049	6	P	241.70	0.00	241.70
Total Check Number...082049									376.09
0001011 07/24/21	SECRETARY OF STATE NOTARY- SHARON D. WILSON	0137026	07/27/21	082050	6	P	25.00	0.00	25.00
Total Check Number...082050									25.00
0001114 07/24/21	HAMILTONS 127223	0137027	07/27/21	082051	6	P	543.18	0.00	543.18
07/24/21	127258	0137028	07/27/21	082051	6	P	1,749.57	0.00	1,749.57

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...082051										2,292.75
0001118	EDWARDS REFRIGERATION INC									
07/24/21	74817	0137029	07/27/21	082052	6	P	95.00	0.00	95.00	
07/24/21	74829	0137030	07/27/21	082052	6	P	124.16	0.00	124.16	
07/24/21	72484	0137031	07/27/21	082052	6	P	1,036.80	0.00	1,036.80	
Total Check Number...082052										1,255.96
0001133	JASON STEEN									
07/24/21	TRAVEL & MILEAGE REIMBURSEMENT	0137049	07/27/21	082053	6	P	329.45	0.00	329.45	
07/27/21	TRAVEL & MILEAGE REIMBURSEMENT	0137068	07/27/21	082053	6	P	-329.45	0.00	-329.45	
Total Check Number...082053										0.00
0001149	PEPSI COLA									
07/24/21	10058047	0137033	07/27/21	082054	6	P	43.20	0.00	43.20	
Total Check Number...082054										43.20
0001181	WILLIAMS TIRE SERVICES									
07/24/21	114972	0137034	07/27/21	082055	6	P	432.00	0.00	432.00	
Total Check Number...082055										432.00
0001230	JAMES WOODS JOHNSON									
07/27/21	BASKETBALL OFFICIAL 7/14/21	0137060	07/27/21	082056	6	P	90.00	0.00	90.00	
Total Check Number...082056										90.00
0001272	SCEMA									
07/24/21	MEMBERSHIP- STEVE AKERS	0137035	07/27/21	082057	6	P	50.00	0.00	50.00	
Total Check Number...082057										50.00
0002052	SCATT									
07/24/21	FY 21-22 MEMBERSHIP- MARTHA MCQUAGE	0137036	07/27/21	082058	6	P	50.00	0.00	50.00	
Total Check Number...082058										50.00
0004000	STATE CREDIT UNION									
07/22/21	PR ENDING 7/17/2021	0136990	07/27/21	082059	6	P	400.00	0.00	400.00	
Total Check Number...082059										400.00
0005010	DUKE ENERGY									
07/24/21	404 543 1584- JULY 2021	0137037	07/27/21	082060	6	P	80.52	0.00	80.52	
07/24/21	191 075 2987- JULY 2021	0137038	07/27/21	082060	6	P	61.86	0.00	61.86	
Total Check Number...082060										142.38
0007361	M & M PRINTING AND GRAPHICS									
07/24/21	81278	0137039	07/27/21	082061	6	P	132.30	0.00	132.30	
Total Check Number...082061										132.30
0008034	LAWRENCE ELLERBE JR									
07/27/21	BASKETBALL OFFICIAL 7/14/21	0137059	07/27/21	082062	6	P	60.00	0.00	60.00	
Total Check Number...082062										60.00
0008769	SC RETIREMENT SYS CAPITOL STAT									
07/22/21	D CARABO PR END 7/17/2021	0136991	07/27/21	082063	6	P	287.83	0.00	287.83	
07/22/21	R TRYON PR END 7/17/2021	0136992	07/27/21	082063	6	P	98.58	0.00	98.58	
Total Check Number...082063										386.41
07/22/21	APRIL - JUNE 2021 QTR	0136994	07/27/21	082064	6	PS	165,806.00	0.00	165,806.00	

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Total Check Number...082064										165,806.00
0008878	AT & T									
07/24/21	143303245- JULY 2021		0137040	07/27/21	082065	6	PS	123.85	0.00	123.85
Total Check Number...082065										123.85
0009440	GRAINGER									
07/24/21	9965746234		0137041	07/27/21	082066	6	P	205.44	0.00	205.44
Total Check Number...082066										205.44
2800446	FARONICS TECHNOLOGIES USA INC.									
07/24/21	00200105MWEPL		0137042	07/27/21	082067	6	P	420.00	0.00	420.00
Total Check Number...082067										420.00
2800471	BOBBY JOHNSON									
07/27/21	BASKETBALL OFFICIAL 7/12/21 & 7/14/21		0137063	07/27/21	082068	6	P	180.00	0.00	180.00
Total Check Number...082068										180.00
2800838	MARLBORO CHAMBER OF COMMERCE									
07/24/21	600		0137043	07/27/21	082069	6	P	250.00	0.00	250.00
Total Check Number...082069										250.00
2800843	JEMEL FOX									
07/27/21	BASKETBALL OFFICIAL 7/12/21		0137062	07/27/21	082070	6	P	90.00	0.00	90.00
Total Check Number...082070										90.00
2801003	CHERAW CHEVROLET BUICK LLC									
07/24/21	60024346/1		0137044	07/27/21	082071	6	P	80.16	0.00	80.16
Total Check Number...082071										80.16
2801037	VERD E. ODOM									
07/24/21	TRAVEL & MILEAGE REIMBURSEMENT		0137045	07/27/21	082072	6	P	329.45	0.00	329.45
07/27/21	TRAVEL & MILEAGE REIMBURSEMENT		0137070	07/27/21	082072	6	P	-329.45	0.00	-329.45
Total Check Number...082072										0.00
2801038	CHARLES P. MIDGLEY, JR.									
07/24/21	TRAVEL & MILEAGE REIMBURSEMENT		0137046	07/27/21	082073	6	P	329.45	0.00	329.45
07/27/21	TRAVEL & MILEAGE REIMBURSEMENT		0137072	07/27/21	082073	6	P	-329.45	0.00	-329.45
Total Check Number...082073										0.00
2801150	SHRED360									
07/24/21	3876070121 (71100)		0137050	07/27/21	082074	6	P	69.95	0.00	69.95
Total Check Number...082074										69.95
2801250	ASIFLEX									
07/21/21	ADMIN/MED SPEND PR END 7/17/21		0136993	07/27/21	082075	6	P	265.72	0.00	265.72
Total Check Number...082075										265.72
2801253	WELLS FARGO FINANCIAL LEASING									
07/24/21	5015805694		0137051	07/27/21	082076	6	PS	572.03	0.00	572.03
Total Check Number...082076										572.03
2801341	MEDIKO P.C.									
07/24/21	3964		0137052	07/27/21	082077	6	P	226.70	0.00	226.70
Total Check Number...082077										226.70
2801373	TIAA COMMERCIAL FINANCE, INC.									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
07/24/21		8286443	0137053	07/27/21	082078	6	P	108.62	0.00	108.62
		Total Check Number...082078								108.62
2801522	VIRTUAL ACADEMY									
07/24/21		VA6791	0137056	07/27/21	082079	6	P	429.00	0.00	429.00
		Total Check Number...082079								429.00
2801550	UNIFIRST CORPORATION									
07/24/21		298 2879938	0137054	07/27/21	082080	6	P	236.92	0.00	236.92
07/24/21		298 287702	0137055	07/27/21	082080	6	P	146.78	0.00	146.78
		Total Check Number...082080								383.70
2801586	KENNETH STROMAN									
07/24/21		TRAVEL & MILEAGE REIMBURSEMENT	0137057	07/27/21	082081	6	P	375.45	0.00	375.45
07/27/21		TRAVEL & MILEAGE REIMBURSEMENT	0137074	07/27/21	082081	6	P	-375.45	0.00	-375.45
		Total Check Number...082081								0.00
2801587	DAMIEN JOHNSON									
07/24/21		TRAVEL & MILEAGE REIMBURSEMENT	0137058	07/27/21	082082	6	P	375.45	0.00	375.45
07/27/21		TRAVEL & MILEAGE REIMBURSEMENT	0137076	07/27/21	082082	6	P	-375.45	0.00	-375.45
		Total Check Number...082082								0.00
0000086	ANTHONY WOODS									
07/27/21		TRAVEL & MILEAGE REIMBURSEMENT	0137065	07/27/21	082083	6	P	322.76	0.00	322.76
		Total Check Number...082083								322.76
0000157	CORRIE H PLATO									
07/27/21		TRAVEL & MILEAGE REIMBURSEMENT	0137067	07/27/21	082084	6	P	322.76	0.00	322.76
		Total Check Number...082084								322.76
0001133	JASON STEEN									
07/27/21		TRAVEL & MILEAGE REIMBURSEMENT	0137069	07/27/21	082085	6	P	322.76	0.00	322.76
		Total Check Number...082085								322.76
2801037	VERD E. ODOM									
07/27/21		TRAVEL & MILEAGE REIMBURSEMENT	0137071	07/27/21	082086	6	P	322.76	0.00	322.76
		Total Check Number...082086								322.76
2801038	CHARLES P. MIDGLEY, JR.									
07/27/21		TRAVEL & MILEAGE REIMBURSEMENT	0137073	07/27/21	082087	6	P	322.76	0.00	322.76
		Total Check Number...082087								322.76
2801586	KENNETH STROMAN									
07/27/21		TRAVEL & MILEAGE REIMBURSEMENT	0137075	07/27/21	082088	6	P	368.76	0.00	368.76
		Total Check Number...082088								368.76
2801587	DAMIEN JOHNSON									
07/27/21		TRAVEL & MILEAGE REIMBURSEMENT	0137077	07/27/21	082089	6	P	368.76	0.00	368.76
		Total Check Number...082089								368.76
0000009	MARLBORO HERALD-ADVOCATE									
07/28/21		PJ01- 212013	0137078	07/29/21	082090	6	P	60.00	0.00	60.00
07/28/21		PJ01- 212014	0137079	07/29/21	082090	6	P	60.00	0.00	60.00
07/28/21		PJ01- 212015	0137080	07/29/21	082090	6	P	60.00	0.00	60.00
07/28/21		PJ01- 212016	0137081	07/29/21	082090	6	P	60.00	0.00	60.00
07/28/21		PJ01- 212017	0137082	07/29/21	082090	6	P	60.00	0.00	60.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
07/28/21		PJ01- 212018	0137083	07/29/21	082090	6	P	60.00	0.00	60.00
07/28/21		PJ01- 212020	0137084	07/29/21	082090	6	P	60.00	0.00	60.00
07/28/21		PJ01- 212021	0137085	07/29/21	082090	6	P	60.00	0.00	60.00
07/28/21		PJ01- 212019	0137086	07/29/21	082090	6	P	180.00	0.00	180.00
		Total Check Number...082090								660.00
0000011	TAYLOR TERMITE & PEST CONTROL									
07/28/21		10867	0137087	07/29/21	082091	6	P	150.00	0.00	150.00
		Total Check Number...082091								150.00
0000171	ROBERT A STANTON, JR									
07/28/21		REIMB. CLE DUES	0137088	07/29/21	082092	6	P	53.00	0.00	53.00
		Total Check Number...082092								53.00
0000221	BOUND TO STAY BOUND BOOKS, INC									
07/28/21		159136	0137089	07/29/21	082093	6	P	322.03	0.00	322.03
07/28/21		159135	0137090	07/29/21	082093	6	P	414.43	0.00	414.43
07/28/21		159041	0137091	07/29/21	082093	6	P	626.77	0.00	626.77
		Total Check Number...082093								1,363.23
0000309	AT&T MOBILITY									
07/28/21		287266238845 6/7-7/6/21	0137092	07/29/21	082094	6	PS	39.24	0.00	39.24
		Total Check Number...082094								39.24
07/28/21		287249817981 6/7-7/6/21	0137093	07/29/21	082095	6	PS	154.96	0.00	154.96
		Total Check Number...082095								154.96
0000436	O'REILLY AUTOMOTIVE, INC									
07/28/21		4690-330312	0137094	07/29/21	082096	6	P	584.04	0.00	584.04
		Total Check Number...082096								584.04
0000539	SC DHEC									
07/28/21		DC41830-1	0137095	07/29/21	082097	6	P	125.00	0.00	125.00
		Total Check Number...082097								125.00
0000610	AVAYA, INC.									
07/28/21		2734462801	0137096	07/29/21	082098	6	P	291.99	0.00	291.99
		Total Check Number...082098								291.99
0000655	DARLINGTON CHAIN SAW CO., INC									
07/28/21		92136	0137097	07/29/21	082099	6	P	107.96	0.00	107.96
		Total Check Number...082099								107.96
0000678	AT & T									
07/28/21		843 M41 5627 001- JULY 2021	0137098	07/29/21	082100	6	PS	182.61	0.00	182.61
		Total Check Number...082100								182.61
0000840	FURR FACILITIES, INC									
07/28/21		15343	0137099	07/29/21	082101	6	P	1,477.70	0.00	1,477.70
		Total Check Number...082101								1,477.70
0000957	SHARP ELECTRONICS CORPORATION									
07/28/21		9003393159	0137100	07/29/21	082102	6	PS	15.40	0.00	15.40
		Total Check Number...082102								15.40
07/28/21		9003378395	0137101	07/29/21	082103	6	PS	21.60	0.00	21.60

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...082103										21.60
0000963	GROVER MCQUEEN JR									
07/28/21	REIMB. CLE DUES		0137102	07/29/21	082104	6	P	53.00	0.00	53.00
Total Check Number...082104										53.00
0000971	DAIKIN APPLIED									
07/28/21	3313028		0137103	07/29/21	082105	6	P	1,240.00	0.00	1,240.00
Total Check Number...082105										1,240.00
0001079	CAROLINA SIGNS SCREEN PRINTING									
07/28/21	P.O. 82197- RECREATION		0137104	07/29/21	082106	6	P	729.00	0.00	729.00
Total Check Number...082106										729.00
0001114	HAMILTONS									
07/28/21	127220		0137105	07/29/21	082107	6	P	95.22	0.00	95.22
Total Check Number...082107										95.22
0001123	STATE FISCAL ACCT. AUTHORITY									
07/28/21	I233699		0137106	07/29/21	082108	6	P	76.00	0.00	76.00
Total Check Number...082108										76.00
0001139	MARLBORO ELECTRIC COOP., INC.									
07/28/21	1456001- JULY 2021		0137107	07/29/21	082109	6	P	327.00	0.00	327.00
07/28/21	1480001- JULY 2021		0137108	07/29/21	082109	6	P	195.00	0.00	195.00
07/28/21	61311001- JULY 2021		0137109	07/29/21	082109	6	P	160.00	0.00	160.00
07/28/21	7176006- JULY 2021		0137110	07/29/21	082109	6	P	951.27	0.00	951.27
07/28/21	7176007- JULY 2021		0137111	07/29/21	082109	6	P	49.00	0.00	49.00
07/28/21	7176013- JULY 2021		0137112	07/29/21	082109	6	P	35.00	0.00	35.00
07/28/21	7176016- JULY 2021		0137113	07/29/21	082109	6	P	53.00	0.00	53.00
07/28/21	7233001- JULY 2021		0137114	07/29/21	082109	6	P	79.00	0.00	79.00
07/28/21	65484002- JULY 2021		0137115	07/29/21	082109	6	P	213.00	0.00	213.00
Total Check Number...082109										2,062.27
0002465	SCACEE									
07/28/21	MEMBERSHIP- ANITA JOY WILLIAMS		0137116	07/29/21	082110	6	P	75.00	0.00	75.00
Total Check Number...082110										75.00
0005010	DUKE ENERGY									
07/28/21	479 973 2476- JULY 2021		0137117	07/29/21	082111	6	P	34.25	0.00	34.25
07/28/21	530 650 3797- JULY 2021		0137118	07/29/21	082111	6	P	283.44	0.00	283.44
07/28/21	700 029 4954- JULY 2021		0137119	07/29/21	082111	6	P	44.50	0.00	44.50
07/29/21	307 932 1661- JULY 2021		0137120	07/29/21	082111	6	P	17.25	0.00	17.25
07/29/21	816 158 3581- JULY 2021		0137121	07/29/21	082111	6	P	95.05	0.00	95.05
07/29/21	718 824 9671- JULY 2021		0137122	07/29/21	082111	6	P	22.83	0.00	22.83
07/29/21	590 890 3163- JULY 2021		0137123	07/29/21	082111	6	P	429.66	0.00	429.66
07/29/21	289 160 3165- JULY 2021		0137124	07/29/21	082111	6	P	166.89	0.00	166.89
07/29/21	362 672 0860- JULY 2021		0137125	07/29/21	082111	6	P	1,173.62	0.00	1,173.62
07/29/21	121 383 9028- JULY 2021		0137126	07/29/21	082111	6	P	29.42	0.00	29.42
07/29/21	101 271 1725- JULY 2021		0137127	07/29/21	082111	6	P	122.06	0.00	122.06
07/29/21	115 415 7232- JULY 2021		0137128	07/29/21	082111	6	P	34.72	0.00	34.72
Total Check Number...082111										2,453.69
Total Bank Code...6										879,853.23
Grand Total										879,853.23