

# Check Register

Marlboro County

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000011	TAYLOR TERMITES & PEST CONTROL									
03/02/22	11811	0140644		03/03/22	084282	6	P	375.00	0.00	375.00
03/02/22	11820	0140645		03/03/22	084282	6	P	992.00	0.00	992.00
	<b>Total Check Number...084282</b>									<b>1,367.00</b>
0000036	TODD'S COMPUTER									
03/01/22	12748	0140626		03/03/22	084283	6	P	3,069.06	0.00	3,069.06
03/01/22	12789	0140627		03/03/22	084283	6	P	2,508.63	0.00	2,508.63
	<b>Total Check Number...084283</b>									<b>5,577.69</b>
0000087	JANE ANNE FELDNER									
03/02/22	P.O. 83148- PERSONNEL	0140637		03/03/22	084284	6	P	101.46	0.00	101.46
	<b>Total Check Number...084284</b>									<b>101.46</b>
0000236	PEE DEE ALARM									
03/02/22	058217	0140646		03/03/22	084285	6	PS	45.00	0.00	45.00
	<b>Total Check Number...084285</b>									<b>45.00</b>
03/02/22	058216	0140647		03/03/22	084286	6	PS	45.00	0.00	45.00
	<b>Total Check Number...084286</b>									<b>45.00</b>
0000309	AT&T MOBILITY									
03/02/22	287302669184- 1/17-2/16/2022	0140628		03/03/22	084287	6	PS	76.10	0.00	76.10
	<b>Total Check Number...084287</b>									<b>76.10</b>
0000611	DEPT OF ADMINISTRATION									
03/02/22	90333422	0140629		03/03/22	084288	6	PS	56.00	0.00	56.00
	<b>Total Check Number...084288</b>									<b>56.00</b>
03/02/22	90333421	0140630		03/03/22	084289	6	PS	112.00	0.00	112.00
	<b>Total Check Number...084289</b>									<b>112.00</b>
03/02/22	90333574	0140631		03/03/22	084290	6	PS	1,204.00	0.00	1,204.00
	<b>Total Check Number...084290</b>									<b>1,204.00</b>
0000732	JAMES PATE									
03/01/22	BASKETBALL OFFICIAL 2/16-2/18/2022	0140618		03/03/22	084291	6	P	90.00	0.00	90.00
	<b>Total Check Number...084291</b>									<b>90.00</b>
0000745	JOHN CROWLEY									
03/01/22	BASKETBALL OFFICIAL 2/16-2/18/2022	0140622		03/03/22	084292	6	P	70.00	0.00	70.00
	<b>Total Check Number...084292</b>									<b>70.00</b>
0000872	FAMILY AFFAIR CATERING, LLC									
03/02/22	P.O. 83153- PERSONNEL	0140632		03/03/22	084293	6	P	780.00	0.00	780.00
	<b>Total Check Number...084293</b>									<b>780.00</b>
0000898	RARE AIR , INC.									
03/03/22	2022 MARCH PAYMENT	0140717		03/03/22	084294	6	P	1,250.00	0.00	1,250.00
	<b>Total Check Number...084294</b>									<b>1,250.00</b>
0001008	HERALD OFFICE SUPPLY INC									
03/02/22	M140293	0140633		03/03/22	084295	6	P	62.38	0.00	62.38

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount	
03/02/22		993286-0	0140634	03/03/22	084295	6	P	36.88	0.00	36.88	
03/02/22		995322-0	0140635	03/03/22	084295	6	P	23.72	0.00	23.72	
03/02/22		993639-0	0140636	03/03/22	084295	6	P	538.03	0.00	538.03	
		<b>Total Check Number...084295</b>									<b>661.01</b>
0001079	CAROLINA SIGNS SCREEN PRINTING										
03/02/22		2/15/2022- SHERIFF	0140638	03/03/22	084296	6	P	162.00	0.00	162.00	
		<b>Total Check Number...084296</b>									<b>162.00</b>
0001110	VERIZON WIRELESS										
03/02/22		9899704860- FEBRUARY 2022	0140639	03/03/22	084297	6	PS	40.78	0.00	40.78	
		<b>Total Check Number...084297</b>									<b>40.78</b>
03/02/22		9899893777- FEBRUARY 2022	0140640	03/03/22	084298	6	PS	3,054.05	0.00	3,054.05	
		<b>Total Check Number...084298</b>									<b>3,054.05</b>
03/02/22		9899893776- FEBRUARY 2022	0140641	03/03/22	084299	6	PS	3,361.35	0.00	3,361.35	
		<b>Total Check Number...084299</b>									<b>3,361.35</b>
0001114	HAMILTONS										
03/02/22		128185	0140642	03/03/22	084300	6	P	114.19	0.00	114.19	
03/02/22		128186	0140643	03/03/22	084300	6	P	134.06	0.00	134.06	
03/02/22		128188	0140648	03/03/22	084300	6	P	129.70	0.00	129.70	
		<b>Total Check Number...084300</b>									<b>377.95</b>
0001118	EDWARDS REFRIGERATION INC										
03/02/22		75801	0140649	03/03/22	084301	6	P	419.00	0.00	419.00	
		<b>Total Check Number...084301</b>									<b>419.00</b>
0001127	ADVANCE AUTO COMMERCIAL										
03/02/22		5200203724022	0140650	03/03/22	084302	6	P	6.42	0.00	6.42	
03/02/22		5200203523955	0140651	03/03/22	084302	6	P	41.95	0.00	41.95	
03/03/22		5200205624021	0140652	03/03/22	084302	6	P	41.95	0.00	41.95	
		<b>Total Check Number...084302</b>									<b>90.32</b>
0001149	PEPSI COLA										
03/03/22		10066471	0140653	03/03/22	084303	6	P	43.80	0.00	43.80	
		<b>Total Check Number...084303</b>									<b>43.80</b>
0001181	WILLIAMS TIRE SERVICES										
03/03/22		110907	0140654	03/03/22	084304	6	P	820.80	0.00	820.80	
		<b>Total Check Number...084304</b>									<b>820.80</b>
0001184	WALMART COMMUNITY CARD										
03/03/22		1640398059	0140655	03/03/22	084305	6	P	321.17	0.00	321.17	
		<b>Total Check Number...084305</b>									<b>321.17</b>
0001190	PALMETTO PROFESSIONAL SERVICES										
03/03/22		20484	0140656	03/03/22	084306	6	P	491.85	0.00	491.85	
		<b>Total Check Number...084306</b>									<b>491.85</b>
0001230	JAMES WOODS JOHNSON										
03/01/22		BASKETBALL OFFICIAL 2/16-2/18/2022	0140621	03/03/22	084307	6	P	240.00	0.00	240.00	
		<b>Total Check Number...084307</b>									<b>240.00</b>
0001252	DEAN TURNER										

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/01/22	BASKETBALL OFFICIAL 2/16-2/18/2022		0140617	03/03/22	084308	6	P	150.00	0.00	150.00
	<b>Total Check Number...084308</b>									<b>150.00</b>
0002015	WALLACE WATER COMPANY									
03/03/22	1172070- FEBRUARY 2022		0140657	03/03/22	084309	6	P	37.95	0.00	37.95
03/03/22	1063062-FEBRUARY 2022		0140658	03/03/22	084309	6	P	37.95	0.00	37.95
03/03/22	1111020- FEBRUARY 2022		0140659	03/03/22	084309	6	P	37.95	0.00	37.95
03/03/22	1181010- FEBRUARY 2022		0140660	03/03/22	084309	6	P	37.95	0.00	37.95
03/03/22	6000890- FEBRUARY 2022		0140661	03/03/22	084309	6	P	37.95	0.00	37.95
	<b>Total Check Number...084309</b>									<b>189.75</b>
0002034	PARK MANUFACTURING COMPANY INC									
03/03/22	36575		0140662	03/03/22	084310	6	P	166.87	0.00	166.87
	<b>Total Check Number...084310</b>									<b>166.87</b>
0002084	SC SHERIFFS' ASSOCIATION									
03/03/22	200000456		0140664	03/03/22	084311	6	P	105.00	0.00	105.00
	<b>Total Check Number...084311</b>									<b>105.00</b>
03/03/22	200000455		0140663	03/03/22	084312	6	PS	105.00	0.00	105.00
	<b>Total Check Number...084312</b>									<b>105.00</b>
0002107	BLENHEIM VOL, FIRE DEPT									
03/03/22	2022 MARCH PAYMENT		0140720	03/03/22	084313	6	P	6,166.63	0.00	6,166.63
	<b>Total Check Number...084313</b>									<b>6,166.63</b>
0002165	CLIO RURAL FIRE DEPARTMENT									
03/03/22	2022 MARCH PAYMENT		0140722	03/03/22	084314	6	P	6,000.00	0.00	6,000.00
	<b>Total Check Number...084314</b>									<b>6,000.00</b>
0002166	TOWN OF MCCOLL									
03/03/22	2022 MARCH PAYMENT		0140723	03/03/22	084315	6	P	4,166.63	0.00	4,166.63
	<b>Total Check Number...084315</b>									<b>4,166.63</b>
0002167	WALLACE RURAL FIRE DEPT									
03/03/22	2022 MARCH PAYMENT		0140726	03/03/22	084316	6	P	6,000.00	0.00	6,000.00
	<b>Total Check Number...084316</b>									<b>6,000.00</b>
0002168	BRIGHTSVILLE RURAL FIRE DEPT									
03/03/22	2022 MARCH PAYMENT		0140728	03/03/22	084317	6	P	5,166.63	0.00	5,166.63
	<b>Total Check Number...084317</b>									<b>5,166.63</b>
0002251	DEPARTMENT OF JUVENILE JUSTICE									
03/03/22	2000513262		0140665	03/03/22	084318	6	P	1,550.00	0.00	1,550.00
	<b>Total Check Number...084318</b>									<b>1,550.00</b>
0002635	MARL. CIVIC CENTER FOUNDATION									
03/03/22	2022 MARCH PAYMENT		0140730	03/03/22	084319	6	P	1,250.00	0.00	1,250.00
	<b>Total Check Number...084319</b>									<b>1,250.00</b>
0002700	BENNETTSVILLE ELECTRIC & WATER									
03/03/22	DETENTION- FEBRUARY 2022		0140667	03/03/22	084320	6	P	4,461.82	0.00	4,461.82
03/03/22	ECON. DEVELOPMENT- FEBRUARY 2022		0140668	03/03/22	084320	6	P	895.93	0.00	895.93
03/03/22	LIBRARY- FEBRUARY 2022		0140669	03/03/22	084320	6	P	4,028.89	0.00	4,028.89
03/03/22	MUSEUM- FEBRUARY 2022		0140670	03/03/22	084320	6	P	1,477.72	0.00	1,477.72
03/03/22	P. BLDGS- FEBRUARY 2022		0140671	03/03/22	084320	6	P	19,657.22	0.00	19,657.22

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/03/22	P. WORKS- FEBRUARY 2022		0140672	03/03/22	084320	6	P	311.10	0.00	311.10
03/03/22	RECREATION- FEBRUARY 2022		0140673	03/03/22	084320	6	P	349.59	0.00	349.59
03/03/22	SHERIFF/MAGISTRATE- FEBRUARY 2022		0140674	03/03/22	084320	6	P	1,806.18	0.00	1,806.18
03/03/22	VOTER REGISTRATION- FEBRUARY 2022		0140675	03/03/22	084320	6	P	294.26	0.00	294.26
	<b>Total Check Number...084320</b>									<b>33,282.71</b>
03/03/22	03121-00345		0140666	03/03/22	084321	6	PS	12.23	0.00	12.23
	<b>Total Check Number...084321</b>									<b>12.23</b>
0006017	PEBA INSURANCE FINANCE									
03/03/22	MARCH 2022 PAYMENT		0140676	03/03/22	084322	6	PS	5,080.40	0.00	5,080.40
	<b>Total Check Number...084322</b>									<b>5,080.40</b>
03/03/22	MARCH 2022 PAYMENT		0140677	03/03/22	084323	6	PS	156,189.26	0.00	156,189.26
	<b>Total Check Number...084323</b>									<b>156,189.26</b>
0006029	AUTOZONE									
03/03/22	1014699327		0140678	03/03/22	084324	6	P	39.00	0.00	39.00
	<b>Total Check Number...084324</b>									<b>39.00</b>
0008034	LAWRENCE ELLERBE JR									
03/01/22	BASKETBALL OFFICIAL 2/16-2/18/2022		0140623	03/03/22	084325	6	P	120.00	0.00	120.00
	<b>Total Check Number...084325</b>									<b>120.00</b>
0008575	DELL MARKETING L.P.									
03/03/22	10565114788		0140679	03/03/22	084326	6	P	1,080.00	0.00	1,080.00
	<b>Total Check Number...084326</b>									<b>1,080.00</b>
0008769	SC RETIREMENT SYS CAPITOL STAT									
03/03/22	MOSIER/ 2021 QLTY ENDING OWED BALANCE		0140734	03/03/22	084327	6	P	189.27	0.00	189.27
	<b>Total Check Number...084327</b>									<b>189.27</b>
0008878	AT & T									
03/03/22	298446031- FEBRUARY 2022		0140680	03/03/22	084328	6	PS	53.50	0.00	53.50
	<b>Total Check Number...084328</b>									<b>53.50</b>
0009874	GOVERNMENT BRANDS SHARED SERV.									
03/03/22	INV221272		0140681	03/03/22	084329	6	P	824.00	0.00	824.00
	<b>Total Check Number...084329</b>									<b>824.00</b>
0009888	CAYCE COMPANY, INC									
03/03/22	39467		0140682	03/03/22	084330	6	P	220.00	0.00	220.00
	<b>Total Check Number...084330</b>									<b>220.00</b>
0016392	MARLBORO COUNTY HUMANE SOCIETY									
03/03/22	2022 MARCH PAYMENT		0140731	03/03/22	084331	6	P	9,500.00	0.00	9,500.00
	<b>Total Check Number...084331</b>									<b>9,500.00</b>
2800116	EDDIE CHAPLIN JR									
03/01/22	BASKETBALL OFFICIAL 2/16-2/18/2022		0140619	03/03/22	084332	6	P	90.00	0.00	90.00
	<b>Total Check Number...084332</b>									<b>90.00</b>
2800379	SCARE									
03/03/22	REGISTRATION- TRANSACTION 691		0140683	03/03/22	084333	6	P	50.00	0.00	50.00
03/03/22	REGISTRATION- TRANSACTION 690		0140684	03/03/22	084333	6	P	200.00	0.00	200.00
	<b>Total Check Number...084333</b>									<b>250.00</b>

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
2800423	FRS									
03/03/22	1459136	0140685	03/03/22	084334	6	P	175.50	0.00	175.50	
	<b>Total Check Number...084334</b>								<b>175.50</b>	
2800471	BOBBY JOHNSON									
03/01/22	BASKETBALL OFFICIAL 2/16-2/18/2022	0140616	03/03/22	084335	6	P	60.00	0.00	60.00	
	<b>Total Check Number...084335</b>								<b>60.00</b>	
2800581	U.S. PATRIOT, LLC									
03/03/22	893667	0140686	03/03/22	084336	6	P	378.97	0.00	378.97	
03/03/22	893671	0140687	03/03/22	084336	6	P	66.96	0.00	66.96	
	<b>Total Check Number...084336</b>								<b>445.93</b>	
2800762	AT & T									
03/03/22	843 M40 9148 258 1890- FEBRUARY 2022	0140688	03/03/22	084337	6	PS	6,412.13	0.00	6,412.13	
	<b>Total Check Number...084337</b>								<b>6,412.13</b>	
03/03/22	843 M40 5279 001 7899- FEBRUARY 2022	0140689	03/03/22	084338	6	PS	190.00	0.00	190.00	
	<b>Total Check Number...084338</b>								<b>190.00</b>	
03/03/22	843 M41 1516 001 1893- FEBRUARY 2022	0140690	03/03/22	084339	6	PS	110.70	0.00	110.70	
	<b>Total Check Number...084339</b>								<b>110.70</b>	
2800773	TMS SOUTH									
03/03/22	INV40066	0140691	03/03/22	084340	6	P	106.99	0.00	106.99	
	<b>Total Check Number...084340</b>								<b>106.99</b>	
2800843	JEMEL FOX									
03/01/22	BASKETBALL OFFICIAL 2/16-2/18/2022	0140620	03/03/22	084341	6	P	150.00	0.00	150.00	
	<b>Total Check Number...084341</b>								<b>150.00</b>	
2800881	KELLIE E CROWLEY									
03/01/22	BASKETBALL OFFICIAL 2/16-2/18/2022	0140624	03/03/22	084342	6	P	70.00	0.00	70.00	
	<b>Total Check Number...084342</b>								<b>70.00</b>	
2800891	ZOLL MEDICAL CORPORATION									
03/03/22	3458168	0140692	03/03/22	084343	6	P	950.88	0.00	950.88	
	<b>Total Check Number...084343</b>								<b>950.88</b>	
2800906	SHEHEEN, HANCOCK & GODWIN, LLP									
03/03/22	1529	0140693	03/03/22	084344	6	P	4,250.00	0.00	4,250.00	
	<b>Total Check Number...084344</b>								<b>4,250.00</b>	
2800986	SUMMIT FOOD SERVICES LLC									
03/03/22	INV200135922	0140694	03/03/22	084345	6	P	3,133.79	0.00	3,133.79	
03/03/22	INV2000136464	0140695	03/03/22	084345	6	P	3,062.63	0.00	3,062.63	
	<b>Total Check Number...084345</b>								<b>6,196.42</b>	
2801033	C. KELLY JACKSON									
03/03/22	PROF. SERVICES- FEBRUARY 2022	0140696	03/03/22	084346	6	P	7,000.00	0.00	7,000.00	
	<b>Total Check Number...084346</b>								<b>7,000.00</b>	
2801069	MACKAY COMMUNICATIONS, INC.									
03/03/22	SB090821	0140697	03/03/22	084347	6	P	66.30	0.00	66.30	
	<b>Total Check Number...084347</b>								<b>66.30</b>	
2801139	AASLH									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/03/22		200039506	0140698	03/03/22	084348	6	P	193.50	0.00	193.50
		<b>Total Check Number...084348</b>								<b>193.50</b>
2801150	SHRED360									
03/03/22		3876030122	0140699	03/03/22	084349	6	P	69.95	0.00	69.95
		<b>Total Check Number...084349</b>								<b>69.95</b>
2801227	CHARLES WEST									
03/01/22		BASKETBALL OFFICIAL 2/16-2/18/2022	0140615	03/03/22	084350	6	P	150.00	0.00	150.00
		<b>Total Check Number...084350</b>								<b>150.00</b>
2801234	ADP, LLC									
03/03/22		600016529	0140700	03/03/22	084351	6	P	137.46	0.00	137.46
03/03/22		599445324	0140701	03/03/22	084351	6	P	2,132.20	0.00	2,132.20
03/03/22		599445501	0140702	03/03/22	084351	6	P	125.10	0.00	125.10
		<b>Total Check Number...084351</b>								<b>2,394.76</b>
2801261	TMS INTERNATIONAL, LLC									
03/03/22		10257767	0140703	03/03/22	084352	6	P	7,383.34	0.00	7,383.34
		<b>Total Check Number...084352</b>								<b>7,383.34</b>
2801274	DOUG NEDEROSTEK									
03/03/22		MARCH 2022 PAYMENT	0140704	03/03/22	084353	6	P	3,000.00	0.00	3,000.00
		<b>Total Check Number...084353</b>								<b>3,000.00</b>
2801281	BOUND TREE MEDICAL,LLC									
03/03/22		84406497	0140705	03/03/22	084354	6	P	154.33	0.00	154.33
03/03/22		84353576	0140706	03/03/22	084354	6	P	395.26	0.00	395.26
03/03/22		84406496	0140707	03/03/22	084354	6	P	1,105.86	0.00	1,105.86
03/03/22		84327649	0140708	03/03/22	084354	6	P	32.92	0.00	32.92
03/03/22		84417464	0140709	03/03/22	084354	6	P	990.59	0.00	990.59
03/03/22		84417465	0140710	03/03/22	084354	6	P	1,282.72	0.00	1,282.72
03/03/22		84417466	0140711	03/03/22	084354	6	P	409.02	0.00	409.02
		<b>Total Check Number...084354</b>								<b>4,370.70</b>
2801299	TELEFLEX MEDICAL									
03/03/22		9505124773	0140713	03/03/22	084355	6	P	1,215.50	0.00	1,215.50
		<b>Total Check Number...084355</b>								<b>1,215.50</b>
2801303	LINDE GAS & EQUIPMENT INC.									
03/03/22		69073434	0140714	03/03/22	084356	6	P	67.21	0.00	67.21
03/03/22		68268727	0140715	03/03/22	084356	6	P	67.21	0.00	67.21
		<b>Total Check Number...084356</b>								<b>134.42</b>
2801341	MEDIKO P.C.									
03/03/22		4255	0140716	03/03/22	084357	6	P	61.67	0.00	61.67
03/03/22		4244	0140718	03/03/22	084357	6	P	13,185.42	0.00	13,185.42
		<b>Total Check Number...084357</b>								<b>13,247.09</b>
2801402	SHANNON ADAMS									
03/01/22		BASKETBALL OFFICIAL 2/16-2/18/2022	0140614	03/03/22	084358	6	P	210.00	0.00	210.00
		<b>Total Check Number...084358</b>								<b>210.00</b>
2801525	VEI COMMUNICATIONS INC.									
03/03/22		430958	0140719	03/03/22	084359	6	P	100.00	0.00	100.00
		<b>Total Check Number...084359</b>								<b>100.00</b>

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
2801550	UNIFIRST CORPORATION									
03/03/22		298 2949802	0140721	03/03/22	084360	6	P	213.65	0.00	213.65
03/03/22		298 2947631	0140724	03/03/22	084360	6	P	213.65	0.00	213.65
		<b>Total Check Number...084360</b>								<b>427.30</b>
2801559	HIGH POINT NETWORKS,LLC									
03/03/22		198967	0140725	03/03/22	084361	6	P	497.50	0.00	497.50
		<b>Total Check Number...084361</b>								<b>497.50</b>
2801614	DEFENDER DISTRIBUTION, LLC									
03/03/22		1505	0140727	03/03/22	084362	6	P	606.52	0.00	606.52
		<b>Total Check Number...084362</b>								<b>606.52</b>
2801632	MERCURY MEDICAL									
03/03/22		INV105991	0140729	03/03/22	084363	6	P	872.74	0.00	872.74
		<b>Total Check Number...084363</b>								<b>872.74</b>
2801634	CHARLES R. MCRAE, JR.									
03/01/22		BASKETBALL OFFICIAL 2/16-2/18/2022	0140625	03/03/22	084364	6	P	432.00	0.00	432.00
		<b>Total Check Number...084364</b>								<b>432.00</b>
2801640	BRITTANY SMITH									
03/03/22		PAYROLL REFUND	0140732	03/03/22	084365	6	P	130.15	0.00	130.15
		<b>Total Check Number...084365</b>								<b>130.15</b>
2801641	CITY OF MYRTLE BEACH									
03/03/22		2022-03	0140733	03/03/22	084366	6	P	75.00	0.00	75.00
		<b>Total Check Number...084366</b>								<b>75.00</b>
0000036	TODD'S COMPUTER									
03/09/22		12837	0140747	03/11/22	084367	6	P	213.50	0.00	213.50
		<b>Total Check Number...084367</b>								<b>213.50</b>
0000196	LEE COUNTY LANDFILL									
03/09/22		4767-000021045	0140742	03/11/22	084368	6	P	327.04	0.00	327.04
		<b>Total Check Number...084368</b>								<b>327.04</b>
0000338	PITNEY BOWES									
03/09/22		3315244876	0140743	03/11/22	084369	6	PS	776.35	0.00	776.35
		<b>Total Check Number...084369</b>								<b>776.35</b>
03/09/22		3315249325	0140744	03/11/22	084370	6	PS	86.48	0.00	86.48
		<b>Total Check Number...084370</b>								<b>86.48</b>
0000454	SCOTLAND WHOLESALE INC.									
03/09/22		11206	0140745	03/11/22	084371	6	P	79.74	0.00	79.74
03/09/22		11167	0140746	03/11/22	084371	6	P	2,707.71	0.00	2,707.71
		<b>Total Check Number...084371</b>								<b>2,787.45</b>
0000549	HOLIDAY INN & SUITES BEAUFORT									
03/09/22		CONF# 23025930- PHYLLIS HAGAN	0140748	03/11/22	084372	6	PS	314.14	0.00	314.14
		<b>Total Check Number...084372</b>								<b>314.14</b>
03/09/22		CONF# 49730429- CHRISTINA THOMPSON	0140749	03/11/22	084373	6	PS	291.54	0.00	291.54
		<b>Total Check Number...084373</b>								<b>291.54</b>

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/09/22	CONF# 46902340- JAMES ABRAHAM JR		0140750	03/11/22	084374	6	PS	314.14	0.00	314.14
	<b>Total Check Number...084374</b>									<b>314.14</b>
03/09/22	CONF# 26394767- MARION SMITH		0140751	03/11/22	084375	6	PS	291.54	0.00	291.54
	<b>Total Check Number...084375</b>									<b>291.54</b>
03/09/22	CONF# 49392362- WILLIAM B ROGERS		0140752	03/11/22	084376	6	PS	314.14	0.00	314.14
	<b>Total Check Number...084376</b>									<b>314.14</b>
03/09/22	CONF# 41036140- SHARON THOMAS		0140753	03/11/22	084377	6	PS	291.54	0.00	291.54
	<b>Total Check Number...084377</b>									<b>291.54</b>
0000621	LOWE'S COMPANIES, INC									
03/09/22	907539		0140754	03/11/22	084378	6	P	60.83	0.00	60.83
03/09/22	907307		0140755	03/11/22	084378	6	P	18.24	0.00	18.24
03/09/22	906277		0140756	03/11/22	084378	6	P	131.83	0.00	131.83
03/09/22	906278		0140757	03/11/22	084378	6	P	80.38	0.00	80.38
03/09/22	907079		0140758	03/11/22	084378	6	P	211.95	0.00	211.95
03/09/22	907080		0140759	03/11/22	084378	6	P	291.13	0.00	291.13
03/09/22	907081		0140760	03/11/22	084378	6	P	121.68	0.00	121.68
03/09/22	902368		0140761	03/11/22	084378	6	P	151.05	0.00	151.05
	<b>Total Check Number...084378</b>									<b>1,067.09</b>
0000691	GALE									
03/09/22	77343235		0140762	03/11/22	084379	6	P	60.78	0.00	60.78
03/09/22	77290412		0140763	03/11/22	084379	6	P	54.73	0.00	54.73
03/09/22	77290790		0140764	03/11/22	084379	6	P	122.36	0.00	122.36
	<b>Total Check Number...084379</b>									<b>237.87</b>
0000874	AFLAC									
03/08/22	2022 FEBRUARY PAYMENT		0140735	03/11/22	084380	6	P	1,744.42	0.00	1,744.42
	<b>Total Check Number...084380</b>									<b>1,744.42</b>
0000920	LINDA COFFY									
03/09/22	REIMB. REALTOR FEES		0140765	03/11/22	084381	6	P	100.00	0.00	100.00
	<b>Total Check Number...084381</b>									<b>100.00</b>
0000923	SCCWCT									
03/09/22	SCWC212203404		0140766	03/11/22	084382	6	PS	56,375.00	0.00	56,375.00
	<b>Total Check Number...084382</b>									<b>56,375.00</b>
03/09/22	SCWC212210204		0140767	03/11/22	084383	6	PS	2,343.00	0.00	2,343.00
	<b>Total Check Number...084383</b>									<b>2,343.00</b>
0000931	NAPA									
03/09/22	MARLBORO COUNTY- FEBRUARY 2022		0140768	03/11/22	084384	6	P	1,427.43	0.00	1,427.43
	<b>Total Check Number...084384</b>									<b>1,427.43</b>
0000957	SHARP ELECTRONICS CORPORATION									
03/09/22	9003717005		0140769	03/11/22	084385	6	P	19.56	0.00	19.56
	<b>Total Check Number...084385</b>									<b>19.56</b>
0000971	DAIKIN APPLIED									
03/09/22	3339169		0140770	03/11/22	084386	6	P	1,452.30	0.00	1,452.30
	<b>Total Check Number...084386</b>									<b>1,452.30</b>



Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0001008	HERALD OFFICE SUPPLY INC									
03/09/22	M140275		0140771	03/11/22	084387	6	P	41.37	0.00	41.37
03/09/22	M139567		0140772	03/11/22	084387	6	P	64.80	0.00	64.80
03/09/22	M141037		0140773	03/11/22	084387	6	P	22.65	0.00	22.65
03/09/22	M141054		0140774	03/11/22	084387	6	P	142.09	0.00	142.09
03/09/22	M141025		0140775	03/11/22	084387	6	P	845.51	0.00	845.51
03/09/22	M138855		0140776	03/11/22	084387	6	P	700.30	0.00	700.30
03/09/22	996004-0		0140777	03/11/22	084387	6	P	211.95	0.00	211.95
03/09/22	993639-1		0140778	03/11/22	084387	6	P	88.62	0.00	88.62
03/09/22	991863-0		0140779	03/11/22	084387	6	P	17.09	0.00	17.09
03/09/22	991076-0		0140780	03/11/22	084387	6	P	40.10	0.00	40.10
03/09/22	991076-1		0140781	03/11/22	084387	6	P	118.15	0.00	118.15
03/11/22	999628-0		0140873	03/11/22	084387	6	P	128.52	0.00	128.52
<b>Total Check Number...084387</b>										<b>2,421.15</b>
0001114	HAMILTONS									
03/09/22	128203		0140783	03/11/22	084388	6	P	184.67	0.00	184.67
03/09/22	128229		0140784	03/11/22	084388	6	P	73.40	0.00	73.40
<b>Total Check Number...084388</b>										<b>258.07</b>
0001118	EDWARDS REFRIGERATION INC									
03/10/22	75924		0140785	03/11/22	084389	6	P	151.20	0.00	151.20
03/10/22	75910		0140786	03/11/22	084389	6	P	367.20	0.00	367.20
<b>Total Check Number...084389</b>										<b>518.40</b>
0001127	ADVANCE AUTO COMMERCIAL									
03/10/22	5200206237131		0140787	03/11/22	084390	6	P	11.18	0.00	11.18
03/10/22	5200206174416		0140788	03/11/22	084390	6	P	26.59	0.00	26.59
<b>Total Check Number...084390</b>										<b>37.77</b>
0001134	BENNETTSVILLE HARDWARE									
03/10/22	MARLBORO COUNTY- FEBRUARY 2022		0140789	03/11/22	084391	6	P	827.36	0.00	827.36
<b>Total Check Number...084391</b>										<b>827.36</b>
0001139	MARLBORO ELECTRIC COOP., INC.									
03/10/22	7176002- MARCH 2022		0140790	03/11/22	084392	6	P	94.00	0.00	94.00
03/10/22	7176003- MARCH 2022		0140791	03/11/22	084392	6	P	1,046.00	0.00	1,046.00
03/10/22	7176004- MARCH 2022		0140792	03/11/22	084392	6	P	73.08	0.00	73.08
03/10/22	7176005- MARCH 2022		0140793	03/11/22	084392	6	P	44.00	0.00	44.00
03/10/22	7176009- MARCH 2022		0140794	03/11/22	084392	6	P	112.00	0.00	112.00
03/10/22	7176012- MARCH 2022		0140795	03/11/22	084392	6	P	47.00	0.00	47.00
03/10/22	7176015- MARCH 2022		0140796	03/11/22	084392	6	P	559.00	0.00	559.00
03/10/22	7176017- MARCH 2022		0140797	03/11/22	084392	6	P	119.00	0.00	119.00
<b>Total Check Number...084392</b>										<b>2,094.08</b>
0001157	AIRGAS NATIONAL WELDERS									
03/10/22	9986657133		0140798	03/11/22	084393	6	P	197.39	0.00	197.39
<b>Total Check Number...084393</b>										<b>197.39</b>
0001181	WILLIAMS TIRE SERVICES									
03/10/22	110927		0140799	03/11/22	084394	6	P	537.84	0.00	537.84
03/10/22	110775		0140800	03/11/22	084394	6	P	161.95	0.00	161.95
03/10/22	110824		0140801	03/11/22	084394	6	P	20.00	0.00	20.00
03/10/22	110911		0140802	03/11/22	084394	6	P	15.00	0.00	15.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/10/22		110908	0140803	03/11/22	084394	6	P	15.00	0.00	15.00
03/10/22		110969	0140820	03/11/22	084394	6	P	468.76	0.00	468.76
03/10/22		110950	0140821	03/11/22	084394	6	P	468.76	0.00	468.76
<b>Total Check Number...084394</b>										<b>1,687.31</b>
0001249	ALLSTATE BENEFITS									
03/08/22		2022 FEBRUARY PAYMENT	0140736	03/11/22	084395	6	P	2,291.94	0.00	2,291.94
<b>Total Check Number...084395</b>										<b>2,291.94</b>
0001274	J & J WHOLESALE									
03/10/22		17798	0140804	03/11/22	084396	6	P	60.00	0.00	60.00
03/10/22		17792	0140805	03/11/22	084396	6	P	37.00	0.00	37.00
03/10/22		17793	0140806	03/11/22	084396	6	P	165.00	0.00	165.00
<b>Total Check Number...084396</b>										<b>262.00</b>
0002024	BOB BARKER COMPANY, INC.									
03/10/22		INV1739149	0140807	03/11/22	084397	6	P	230.28	0.00	230.28
<b>Total Check Number...084397</b>										<b>230.28</b>
0002047	LAWMENS SAFETY SUPPLY INC.									
03/10/22		SI-1014832	0140808	03/11/22	084398	6	P	767.04	0.00	767.04
<b>Total Check Number...084398</b>										<b>767.04</b>
0002107	BLENHEIM VOL, FIRE DEPT									
03/10/22		FY 21-22 CAPITOL IMPROVEMENT FUNDS	0140809	03/11/22	084399	6	P	35,000.00	0.00	35,000.00
<b>Total Check Number...084399</b>										<b>35,000.00</b>
0002165	CLIO RURAL FIRE DEPARTMENT									
03/10/22		FY 21-22 CAPITOL IMPROVEMENT FUNDS	0140810	03/11/22	084400	6	P	55,000.00	0.00	55,000.00
<b>Total Check Number...084400</b>										<b>55,000.00</b>
0002166	TOWN OF MCCOLL									
03/10/22		FY 21-22 CAPITOL IMPROVEMENT FUNDS	0140811	03/11/22	084401	6	P	43,000.00	0.00	43,000.00
<b>Total Check Number...084401</b>										<b>43,000.00</b>
0002167	WALLACE RURAL FIRE DEPT									
03/10/22		FY 21-22 CAPITOL IMPROVEMENT FUNDS	0140812	03/11/22	084402	6	P	55,000.00	0.00	55,000.00
<b>Total Check Number...084402</b>										<b>55,000.00</b>
0002168	BRIGHTSVILLE RURAL FIRE DEPT									
03/10/22		FY 21-22 CAPITOL IMPROVEMENT FUNDS	0140813	03/11/22	084403	6	P	51,000.00	0.00	51,000.00
<b>Total Check Number...084403</b>										<b>51,000.00</b>
0004000	STATE CREDIT UNION									
03/08/22		PAYROLL ENDING 02/26/2022	0140740	03/11/22	084404	6	P	400.00	0.00	400.00
<b>Total Check Number...084404</b>										<b>400.00</b>
0004094	XEROX CORPORATION									
03/10/22		015613363	0140814	03/11/22	084405	6	P	177.94	0.00	177.94
03/10/22		15613362	0140815	03/11/22	084405	6	P	435.75	0.00	435.75
03/10/22		15613388	0140816	03/11/22	084405	6	P	33.13	0.00	33.13
03/10/22		015613351	0140817	03/11/22	084405	6	P	50.42	0.00	50.42
03/10/22		015613347	0140818	03/11/22	084405	6	P	360.41	0.00	360.41
<b>Total Check Number...084405</b>										<b>1,057.65</b>
0005001	PURCHASE POWER									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/10/22		8000-9000-0082-1854	0140819	03/11/22	084406	6	P	3,000.00	0.00	3,000.00
		<b>Total Check Number...084406</b>								<b>3,000.00</b>
0005002	MOTOROLA									
03/10/22		28686420220202	0140822	03/11/22	084407	6	PS	98.19	0.00	98.19
		<b>Total Check Number...084407</b>								<b>98.19</b>
03/10/22		28686320220202	0140823	03/11/22	084408	6	PS	981.94	0.00	981.94
		<b>Total Check Number...084408</b>								<b>981.94</b>
03/10/22		28686520220202	0140824	03/11/22	084409	6	PS	229.20	0.00	229.20
		<b>Total Check Number...084409</b>								<b>229.20</b>
0005010	DUKE ENERGY									
03/10/22		9100 8049 9074- JANUARY 2022	0140825	03/11/22	084410	6	PS	1,051.24	0.00	1,051.24
		<b>Total Check Number...084410</b>								<b>1,051.24</b>
03/10/22		9100 8049 9074- FEBRUARY 2022	0140826	03/11/22	084411	6	PS	1,768.72	0.00	1,768.72
		<b>Total Check Number...084411</b>								<b>1,768.72</b>
0005983	MARLBORO WATER COMPANY									
03/10/22		ACCT. 1165- FEBRUARY 2022	0140827	03/11/22	084412	6	P	21.50	0.00	21.50
03/10/22		ACCT. 816- FEBRUARY 2022	0140828	03/11/22	084412	6	P	22.50	0.00	22.50
03/10/22		ACCT. 587- FEBRUARY 2022	0140829	03/11/22	084412	6	P	21.50	0.00	21.50
03/10/22		ACCT. 1401- FEBRUARY 2022	0140830	03/11/22	084412	6	P	21.50	0.00	21.50
		<b>Total Check Number...084412</b>								<b>87.00</b>
0006029	AUTOZONE									
03/10/22		1014702906	0140831	03/11/22	084413	6	P	383.51	0.00	383.51
		<b>Total Check Number...084413</b>								<b>383.51</b>
0007946	INNOVATION CREDIT SOLUTIONS									
03/10/22		202203233	0140832	03/11/22	084414	6	P	305.00	0.00	305.00
		<b>Total Check Number...084414</b>								<b>305.00</b>
0008575	DELL MARKETING L.P.									
03/10/22		10563650828	0140833	03/11/22	084415	6	P	1,863.65	0.00	1,863.65
		<b>Total Check Number...084415</b>								<b>1,863.65</b>
0008585	UNIFORMS BY JOHN, INC.									
03/10/22		44467-1	0140834	03/11/22	084416	6	P	100.00	0.00	100.00
03/10/22		44425-1	0140835	03/11/22	084416	6	P	99.60	0.00	99.60
		<b>Total Check Number...084416</b>								<b>199.60</b>
0008769	SC RETIREMENT SYS CAPITOL STAT									
03/08/22		D CARABO PR END 02/26/2022	0140739	03/11/22	084417	6	P	287.83	0.00	287.83
03/08/22		2022 FEBRUARY PAYMENT	0140741	03/11/22	084417	6	P	187,131.00	0.00	187,131.00
		<b>Total Check Number...084417</b>								<b>187,418.83</b>
0008878	AT & T									
03/10/22		124870729- FEBRUARY 2022	0140836	03/11/22	084418	6	P	64.20	0.00	64.20
		<b>Total Check Number...084418</b>								<b>64.20</b>
0009064	BFPE INTERNATIONAL									
03/10/22		2692218	0140837	03/11/22	084419	6	P	55.00	0.00	55.00
		<b>Total Check Number...084419</b>								<b>55.00</b>

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0009888	CAYCE COMPANY, INC									
03/10/22	39482	0140838	03/11/22	084420	6	P	308.00	0.00	308.00	
	<b>Total Check Number...084420</b>									<b>308.00</b>
0010000	DEPT. HEALTH & HUMAN SERVICES									
03/10/22	3RD QTR. FY 21-22	0140842	03/11/22	084421	6	PS	6,739.00	0.00	6,739.00	
	<b>Total Check Number...084421</b>									<b>6,739.00</b>
03/10/22	4TH QTR. FY 21-22	0140843	03/11/22	084422	6	PS	6,736.00	0.00	6,736.00	
	<b>Total Check Number...084422</b>									<b>6,736.00</b>
2800273	COLONIAL SUPPLEMENTAL INSURANC									
03/08/22	2022 FEBRUARY PAYMENT	0140737	03/11/22	084423	6	P	1,822.94	0.00	1,822.94	
	<b>Total Check Number...084423</b>									<b>1,822.94</b>
2800281	INGRAM LIBRARY SERVICE									
03/10/22	58108117	0140839	03/11/22	084424	6	P	690.58	0.00	690.58	
03/10/22	58144223	0140840	03/11/22	084424	6	P	67.77	0.00	67.77	
03/10/22	58152544	0140841	03/11/22	084424	6	P	294.24	0.00	294.24	
	<b>Total Check Number...084424</b>									<b>1,052.59</b>
2800333	FRANK B ROGERS III									
03/10/22	LEASE DEC 2020- DEC 2021	0140844	03/11/22	084425	6	P	150.00	0.00	150.00	
	<b>Total Check Number...084425</b>									<b>150.00</b>
2800379	SCARE									
03/10/22	REGISTRATION- TRANSACTION 698	0140845	03/11/22	084426	6	PS	50.00	0.00	50.00	
	<b>Total Check Number...084426</b>									<b>50.00</b>
03/10/22	REGISTRATION- TRANSACTION 700	0140846	03/11/22	084427	6	PS	50.00	0.00	50.00	
	<b>Total Check Number...084427</b>									<b>50.00</b>
03/10/22	REGISTRATION- TRANSACTION 703	0140847	03/11/22	084428	6	PS	50.00	0.00	50.00	
	<b>Total Check Number...084428</b>									<b>50.00</b>
2800425	CDW GOVERNMENT, INC.									
03/10/22	S712709	0140848	03/11/22	084429	6	P	1,092.17	0.00	1,092.17	
	<b>Total Check Number...084429</b>									<b>1,092.17</b>
2800762	AT & T									
03/10/22	843 M74 6746 001 1891- FEBRUARY 2022	0140849	03/11/22	084430	6	PS	320.94	0.00	320.94	
	<b>Total Check Number...084430</b>									<b>320.94</b>
2800768	COTT SYSTEMS, INC.									
03/10/22	145574	0140851	03/11/22	084431	6	P	3,067.20	0.00	3,067.20	
	<b>Total Check Number...084431</b>									<b>3,067.20</b>
03/10/22	145823	0140850	03/11/22	084432	6	PS	96.92	0.00	96.92	
	<b>Total Check Number...084432</b>									<b>96.92</b>
2800839	BOBBIE GROOMS									
03/10/22	TRAVEL REIMBRUSEMENT	0140852	03/11/22	084433	6	P	52.07	0.00	52.07	
	<b>Total Check Number...084433</b>									<b>52.07</b>
2800986	SUMMIT FOOD SERVICES LLC									
03/10/22	INV2000137036	0140853	03/11/22	084434	6	P	2,873.05	0.00	2,873.05	
	<b>Total Check Number...084434</b>									<b>2,873.05</b>

Vendor # Invoice # Date	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
2801142 03/10/22	MANSFIELD OIL COMPANY SQLCD-742529	0140855	03/11/22	084435	6	P	23,480.13	0.00	23,480.13
	<b>Total Check Number...084435</b>								<b>23,480.13</b>
2801203 03/10/22	REPUBLIC SERVICES #782 0782-001074976	0140854	03/11/22	084436	6	P	4,207.10	0.00	4,207.10
	<b>Total Check Number...084436</b>								<b>4,207.10</b>
2801250 03/08/22	ASIFLEX ADMIN/MED SPEND PR END 02/26/2022	0140738	03/11/22	084437	6	P	138.40	0.00	138.40
	<b>Total Check Number...084437</b>								<b>138.40</b>
2801254 03/10/22	INNOVATIVE COURIER SOLUTIONS 22161	0140856	03/11/22	084438	6	P	73.44	0.00	73.44
	<b>Total Check Number...084438</b>								<b>73.44</b>
2801261 03/10/22	TMS INTERNATIONAL, LLC 10258462	0140857	03/11/22	084439	6	P	2,857.84	0.00	2,857.84
	<b>Total Check Number...084439</b>								<b>2,857.84</b>
2801273 03/10/22	NORTHWESTERN EMERGENCY VEHICLE 2022-0265	0140858	03/11/22	084440	6	P	1,269.67	0.00	1,269.67
	<b>Total Check Number...084440</b>								<b>1,269.67</b>
2801285 03/10/22	HENRY SCHEIN 17334252	0140859	03/11/22	084441	6	P	874.06	0.00	874.06
	<b>Total Check Number...084441</b>								<b>874.06</b>
2801303 03/10/22	LINDE GAS & EQUIPMENT INC. 69011910	0140860	03/11/22	084442	6	P	482.47	0.00	482.47
	<b>Total Check Number...084442</b>								<b>482.47</b>
2801332 03/10/22	STERICYCLE, INC. 1011435637	0140861	03/11/22	084443	6	P	54.18	0.00	54.18
	<b>Total Check Number...084443</b>								<b>54.18</b>
2801343 03/10/22	EMS MANAGEMENT & CONSULTANTS 045554	0140862	03/11/22	084444	6	P	6,216.55	0.00	6,216.55
	<b>Total Check Number...084444</b>								<b>6,216.55</b>
2801347 03/10/22	ENTERPRISE FM TRUST FBN4411185	0140863	03/11/22	084445	6	P	18,588.62	0.00	18,588.62
	<b>Total Check Number...084445</b>								<b>18,588.62</b>
2801364 03/10/22	VOIANCE 2022004998	0140864	03/11/22	084446	6	P	27.13	0.00	27.13
	<b>Total Check Number...084446</b>								<b>27.13</b>
2801377 03/10/22	LINDSAY WOODBERRY QTRLY MTG- 2/15/2022	0140865	03/11/22	084447	6	P	200.00	0.00	200.00
	<b>Total Check Number...084447</b>								<b>200.00</b>
2801380 03/10/22	ROBERT JOHNSON QTRLY MTG- 2/15/2022	0140866	03/11/22	084448	6	P	200.00	0.00	200.00
	<b>Total Check Number...084448</b>								<b>200.00</b>

Vendor # Invoice # Date	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
2801381 03/10/22	KENNETH ROSSER QTRLY MTG- 2/15/2022	0140867	03/11/22	084449	6	P	200.00	0.00	200.00
	<b>Total Check Number...084449</b>								<b>200.00</b>
2801382 03/10/22	PAMELA GRANT QTRLY MTG- 2/15/2022	0140868	03/11/22	084450	6	P	200.00	0.00	200.00
	<b>Total Check Number...084450</b>								<b>200.00</b>
2801396 03/10/22	BRIDGES ALTERATION'S 80758460	0140869	03/11/22	084451	6	P	6.00	0.00	6.00
	<b>Total Check Number...084451</b>								<b>6.00</b>
2801417 03/10/22	WASTE CONNECTIONS 2961105W113	0140870	03/11/22	084452	6	P	100,267.80	0.00	100,267.80
	<b>Total Check Number...084452</b>								<b>100,267.80</b>
2801523 03/10/22	WESLEY D. PARK CPA PROF. SERVICES- FEBRUARY 2022	0140871	03/11/22	084453	6	P	5,440.00	0.00	5,440.00
	<b>Total Check Number...084453</b>								<b>5,440.00</b>
2801548 03/10/22	PUBLIQ, LLC 000617199-6944	0140872	03/11/22	084454	6	PS	1,266.03	0.00	1,266.03
	<b>Total Check Number...084454</b>								<b>1,266.03</b>
03/11/22	000617405-7563	0140874	03/11/22	084455	6	PS	3,910.33	0.00	3,910.33
	<b>Total Check Number...084455</b>								<b>3,910.33</b>
03/11/22	000617403-7561	0140875	03/11/22	084456	6	PS	315.19	0.00	315.19
	<b>Total Check Number...084456</b>								<b>315.19</b>
03/11/22	000615077-7562	0140876	03/11/22	084457	6	PS	2,226.40	0.00	2,226.40
	<b>Total Check Number...084457</b>								<b>2,226.40</b>
03/11/22	000615079-7563	0140877	03/11/22	084458	6	PS	129.85	0.00	129.85
	<b>Total Check Number...084458</b>								<b>129.85</b>
03/11/22	000615078-7563	0140878	03/11/22	084459	6	PS	195.81	0.00	195.81
	<b>Total Check Number...084459</b>								<b>195.81</b>
03/11/22	000615012-7563	0140879	03/11/22	084460	6	PS	2,054.39	0.00	2,054.39
	<b>Total Check Number...084460</b>								<b>2,054.39</b>
2801550 03/11/22 03/11/22	UNIFIRST CORPORATION 298 2953286 298 2951941	0140880 0140881	03/11/22 03/11/22	084461 084461	6 6	P P	14.95 213.65	0.00 0.00	14.95 213.65
	<b>Total Check Number...084461</b>								<b>228.60</b>
2801603 03/11/22	HERALD ADVOCATE ADV. PAYMENTS 22047568 2/14-2/10/2022	0140882	03/11/22	084462	6	P	231.00	0.00	231.00
	<b>Total Check Number...084462</b>								<b>231.00</b>
2801621 03/11/22	RIVERSTREET WIRELESS OF NC INC 20501266	0140883	03/11/22	084463	6	P	52.48	0.00	52.48
	<b>Total Check Number...084463</b>								<b>52.48</b>
2801638 03/11/22	MARK'S PLUMBING PARTS INV002002338	0140884	03/11/22	084464	6	P	192.83	0.00	192.83

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...084464</b>										<b>192.83</b>
0001139	MARLBORO ELECTRIC COOP., INC.									
03/15/22	1456001- FEBRUARY 2022		0140944	03/15/22	084465	6	P	382.72	0.00	382.72
<b>Total Check Number...084465</b>										<b>382.72</b>
2801128	ONSOLVE, LLC									
03/15/22	15224128		0140943	03/15/22	084466	6	P	11,880.00	0.00	11,880.00
<b>Total Check Number...084466</b>										<b>11,880.00</b>
2801501	CARDMEMBER SERVICE									
03/15/22	2/4/2022- P. WORKS		0140885	03/15/22	084467	6	P	-1,795.00	0.00	-1,795.00
03/15/22	2/9/2022- IT		0140886	03/15/22	084467	6	P	-149.05	0.00	-149.05
03/15/22	2/23/2022- IT		0140887	03/15/22	084467	6	P	-43.70	0.00	-43.70
03/15/22	2/23/2022- IT		0140888	03/15/22	084467	6	P	-65.11	0.00	-65.11
03/15/22	2/7/2022- SHERIFF		0140889	03/15/22	084467	6	P	2,361.49	0.00	2,361.49
03/15/22	2/2/2022- IT		0140890	03/15/22	084467	6	P	1,649.25	0.00	1,649.25
03/15/22	2/14/2022- LIBRARY		0140891	03/15/22	084467	6	P	1,467.44	0.00	1,467.44
03/15/22	2/3/2022- 911		0140892	03/15/22	084467	6	P	40.90	0.00	40.90
03/15/22	2/14/2022- ECON. DEVELOPMENT		0140893	03/15/22	084467	6	P	14.99	0.00	14.99
03/15/22	2/22/2022- ECON. DEVELOPMENT		0140894	03/15/22	084467	6	P	59.90	0.00	59.90
03/15/22	1/26/2022- EMS/ PERSONNEL		0140895	03/15/22	084467	6	P	544.45	0.00	544.45
03/15/22	2/2/2022- NON DEPARTMENTAL		0140896	03/15/22	084467	6	P	265.36	0.00	265.36
03/15/22	2/3/2022- PERSONNEL		0140897	03/15/22	084467	6	P	9.25	0.00	9.25
<b>Total Check Number...084467</b>										<b>4,360.17</b>
03/15/22	2/7/2022- PERSONNEL		0140898	03/15/22	084468	6	P	14.99	0.00	14.99
03/15/22	2/8/2022- IT		0140899	03/15/22	084468	6	P	999.50	0.00	999.50
03/15/22	2/9/2022- FINANCE		0140900	03/15/22	084468	6	P	72.49	0.00	72.49
03/15/22	2/10/2022- EMS		0140901	03/15/22	084468	6	P	64.78	0.00	64.78
03/15/22	2/10/2022- EMS		0140902	03/15/22	084468	6	P	209.35	0.00	209.35
03/15/22	2/10/2022- EMS		0140903	03/15/22	084468	6	P	81.00	0.00	81.00
03/15/22	2/11/2022- IT		0140904	03/15/22	084468	6	P	183.60	0.00	183.60
03/15/22	2/14/2022- EMS/ PERSONNEL		0140905	03/15/22	084468	6	P	540.84	0.00	540.84
03/15/22	2/14/2022- MUSEUM		0140906	03/15/22	084468	6	P	290.24	0.00	290.24
03/15/22	2/15/2022- EMS		0140907	03/15/22	084468	6	P	35.00	0.00	35.00
03/15/22	2/15/2022- MUSEUM		0140908	03/15/22	084468	6	P	225.00	0.00	225.00
03/15/22	2/15/2022- MUSEUM		0140909	03/15/22	084468	6	P	8.64	0.00	8.64
03/15/22	2/16/2022- MUSEUM		0140910	03/15/22	084468	6	P	7.55	0.00	7.55
<b>Total Check Number...084468</b>										<b>2,732.98</b>
03/15/22	2/22/2022- MUSEUM		0140911	03/15/22	084469	6	P	30.56	0.00	30.56
03/15/22	2/22/2022- PERSONNEL		0140912	03/15/22	084469	6	P	540.25	0.00	540.25
03/15/22	2/22/2022- PERSONNEL		0140913	03/15/22	084469	6	P	142.41	0.00	142.41
03/15/22	1/31/2022- IT		0140914	03/15/22	084469	6	P	77.63	0.00	77.63
03/15/22	2/2/2022- IT		0140915	03/15/22	084469	6	P	77.63	0.00	77.63
03/15/22	2/2/2022- IT		0140916	03/15/22	084469	6	P	60.05	0.00	60.05
03/15/22	2/3/2022- IT		0140917	03/15/22	084469	6	P	293.27	0.00	293.27
03/15/22	2/11/2022- IT		0140918	03/15/22	084469	6	P	30.50	0.00	30.50
03/15/22	2/9/2022- SHERIFF		0140919	03/15/22	084469	6	P	496.60	0.00	496.60
03/15/22	2/10/2022- TREASURER		0140920	03/15/22	084469	6	P	64.78	0.00	64.78
03/15/22	2/15/2022- IT		0140921	03/15/22	084469	6	P	863.99	0.00	863.99
03/15/22	2/3/2022- SHERIFF		0140922	03/15/22	084469	6	P	669.59	0.00	669.59

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/15/22		2/2/2022- IT	0140923	03/15/22	084469	6	P	550.77	0.00	550.77
		<b>Total Check Number...084469</b>								<b>3,898.03</b>
03/15/22		2/2/2022- IT	0140924	03/15/22	084470	6	P	34.76	0.00	34.76
03/15/22		2/3/2022- IT	0140925	03/15/22	084470	6	P	158.74	0.00	158.74
03/15/22		2/9/2022- IT	0140926	03/15/22	084470	6	P	970.92	0.00	970.92
03/15/22		2/22/2022- IT	0140927	03/15/22	084470	6	P	241.26	0.00	241.26
03/15/22		2/17/2022- IT	0140928	03/15/22	084470	6	P	120.00	0.00	120.00
03/15/22		2/18/2022- IT	0140929	03/15/22	084470	6	P	120.00	0.00	120.00
03/15/22		2/18/2022- IT	0140930	03/15/22	084470	6	P	120.00	0.00	120.00
03/15/22		2/17/2022- IT	0140931	03/15/22	084470	6	P	2.40	0.00	2.40
03/15/22		2/18/2022- IT	0140932	03/15/22	084470	6	P	2.40	0.00	2.40
03/15/22		2/18/2022- IT	0140933	03/15/22	084470	6	P	2.40	0.00	2.40
03/15/22		1/28/2022- COUNCIL	0140934	03/15/22	084470	6	P	154.43	0.00	154.43
03/15/22		2/4/2022- EMS	0140935	03/15/22	084470	6	P	336.00	0.00	336.00
03/15/22		2/4/2022- EMS	0140936	03/15/22	084470	6	P	336.00	0.00	336.00
		<b>Total Check Number...084470</b>								<b>2,599.31</b>
03/15/22		2/4/2022- PROBATE	0140937	03/15/22	084471	6	P	14.99	0.00	14.99
03/15/22		2/4/2022- PROBATE	0140938	03/15/22	084471	6	P	14.99	0.00	14.99
03/15/22		2/8/2022- COUNCIL	0140939	03/15/22	084471	6	P	259.29	0.00	259.29
03/15/22		2/8/2022- COUNCIL	0140940	03/15/22	084471	6	P	351.56	0.00	351.56
03/15/22		2/11/2022- ADMIN	0140941	03/15/22	084471	6	P	32.38	0.00	32.38
03/15/22		2/17/2022- 911	0140942	03/15/22	084471	6	P	151.18	0.00	151.18
03/15/22		2/2/2022- EMS/ PERSONNEL	0140945	03/15/22	084471	6	P	413.66	0.00	413.66
		<b>Total Check Number...084471</b>								<b>1,238.05</b>
2801273	NORTHWESTERN EMERGENCY VEHICLE									
03/16/22		2022-0406	0140947	03/16/22	084472	6	P	159,325.00	0.00	159,325.00
		<b>Total Check Number...084472</b>								<b>159,325.00</b>
0000125	SCAAO									
03/16/22		REGISTRATION- CLYDE A. KEPLEY III	0140948	03/18/22	084473	6	PS	100.00	0.00	100.00
		<b>Total Check Number...084473</b>								<b>100.00</b>
03/16/22		REGISTRATION- DENISE ROGERS	0140949	03/18/22	084474	6	PS	100.00	0.00	100.00
		<b>Total Check Number...084474</b>								<b>100.00</b>
03/16/22		REGISTRATION- LINDA COFFY	0140950	03/18/22	084475	6	PS	100.00	0.00	100.00
		<b>Total Check Number...084475</b>								<b>100.00</b>
03/16/22		CONF. REGISTRATION- CLYDE A KEPLEY	0140951	03/18/22	084476	6	PS	125.00	0.00	125.00
		<b>Total Check Number...084476</b>								<b>125.00</b>
0000221	BOUND TO STAY BOUND BOOKS, INC									
03/16/22		171872	0140952	03/18/22	084477	6	P	310.36	0.00	310.36
03/16/22		171140	0140953	03/18/22	084477	6	P	202.10	0.00	202.10
		<b>Total Check Number...084477</b>								<b>512.46</b>
0000374	AMAZON									
03/16/22		448334538338	0140954	03/18/22	084478	6	P	58.62	0.00	58.62
03/16/22		678634873363	0140955	03/18/22	084478	6	P	50.74	0.00	50.74
03/16/22		675995553987	0140956	03/18/22	084478	6	P	36.70	0.00	36.70
03/16/22		786336863645	0140957	03/18/22	084478	6	P	227.68	0.00	227.68
03/16/22		495539478663	0140958	03/18/22	084478	6	P	45.33	0.00	45.33



Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/16/22		996694556364	0140959	03/18/22	084478	6	P	10.76	0.00	10.76
03/16/22		874353856783	0140960	03/18/22	084478	6	P	16.19	0.00	16.19
03/16/22		685395386486	0140961	03/18/22	084478	6	P	25.87	0.00	25.87
03/16/22		957383455535	0140962	03/18/22	084478	6	P	77.60	0.00	77.60
03/16/22		735795356974	0140963	03/18/22	084478	6	P	15.11	0.00	15.11
03/16/22		598568689893	0140964	03/18/22	084478	6	P	30.23	0.00	30.23
03/16/22		449764884577	0140965	03/18/22	084478	6	P	95.95	0.00	95.95
03/16/22		548636979484	0140966	03/18/22	084478	6	P	-1.05	0.00	-1.05
<b>Total Check Number...084478</b>										<b>689.73</b>
0000425	COMMUNICATIONS TECHNOLOGY, LLC									
03/16/22	17171		0140967	03/18/22	084479	6	P	332.95	0.00	332.95
<b>Total Check Number...084479</b>										<b>332.95</b>
0000436	O'REILLY AUTOMOTIVE, INC									
03/16/22	4690-347979		0140968	03/18/22	084480	6	P	93.52	0.00	93.52
<b>Total Check Number...084480</b>										<b>93.52</b>
0000549	HOLIDAY INN & SUITES BEAUFORT									
03/16/22	CONF# 47638097- BRENDA DIXON		0140969	03/18/22	084481	6	PS	291.54	0.00	291.54
<b>Total Check Number...084481</b>										<b>291.54</b>
03/16/22	CONF# 26739340- KEITH BREWINGTON		0140970	03/18/22	084482	6	PS	314.14	0.00	314.14
<b>Total Check Number...084482</b>										<b>314.14</b>
0000662	PITNEY BOWES, INC.									
03/16/22	1020203465		0140971	03/18/22	084483	6	PS	339.63	0.00	339.63
<b>Total Check Number...084483</b>										<b>339.63</b>
0000678	AT & T									
03/16/22	803 M07 0242 001- MARCH 2022		0140972	03/18/22	084484	6	PS	162.95	0.00	162.95
<b>Total Check Number...084484</b>										<b>162.95</b>
0000691	GALE									
03/16/22	77405189		0140973	03/18/22	084485	6	P	80.97	0.00	80.97
03/16/22	77412450		0140974	03/18/22	084485	6	P	75.72	0.00	75.72
<b>Total Check Number...084485</b>										<b>156.69</b>
0000801	WINDSTREAM									
03/16/22	010835546- MARCH 2022		0140975	03/18/22	084486	6	PS	20.27	0.00	20.27
<b>Total Check Number...084486</b>										<b>20.27</b>
03/16/22	010199253- MARCH 2022		0140976	03/18/22	084487	6	PS	248.40	0.00	248.40
<b>Total Check Number...084487</b>										<b>248.40</b>
0000840	FURR FACILITIES, INC									
03/16/22	16856		0140977	03/18/22	084488	6	P	1,913.95	0.00	1,913.95
<b>Total Check Number...084488</b>										<b>1,913.95</b>
0000956	BLACK'S TIRE SERVICE									
03/16/22	16 0033117		0140978	03/18/22	084489	6	P	1,154.31	0.00	1,154.31
<b>Total Check Number...084489</b>										<b>1,154.31</b>
0000957	SHARP ELECTRONICS CORPORATION									
03/16/22	9003664163		0140979	03/18/22	084490	6	PS	21.60	0.00	21.60
<b>Total Check Number...084490</b>										<b>21.60</b>

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/16/22	9003717004		0140980	03/18/22	084491	6	PS	21.60	0.00	21.60
	<b>Total Check Number...084491</b>									<b>21.60</b>
0000992	SHEPPARD UNDERGROUND									
03/16/22	P.O. 83168- P. BLDGS		0140981	03/18/22	084492	6	P	350.00	0.00	350.00
	<b>Total Check Number...084492</b>									<b>350.00</b>
0001008	HERALD OFFICE SUPPLY INC									
03/16/22	995448-0		0140982	03/18/22	084493	6	P	36.88	0.00	36.88
03/16/22	998359-0		0140983	03/18/22	084493	6	P	17.14	0.00	17.14
03/16/22	999807-0		0140984	03/18/22	084493	6	P	189.25	0.00	189.25
03/16/22	M141843		0140985	03/18/22	084493	6	P	157.80	0.00	157.80
	<b>Total Check Number...084493</b>									<b>401.07</b>
0001079	CAROLINA SIGNS SCREEN PRINTING									
03/16/22	RECREATION- 2/2/2022		0140986	03/18/22	084494	6	P	2,984.04	0.00	2,984.04
03/16/22	RECREATION- 2/25/2022		0140987	03/18/22	084494	6	P	314.28	0.00	314.28
03/16/22	RECREATION- 2/3/2022		0140988	03/18/22	084494	6	P	324.00	0.00	324.00
	<b>Total Check Number...084494</b>									<b>3,622.32</b>
0001114	HAMILTONS									
03/17/22	128181		0140989	03/18/22	084495	6	P	70.19	0.00	70.19
03/17/22	128253		0140990	03/18/22	084495	6	P	66.91	0.00	66.91
03/17/22	128214		0140991	03/18/22	084495	6	P	56.12	0.00	56.12
03/17/22	128264		0140992	03/18/22	084495	6	P	129.54	0.00	129.54
03/17/22	128063		0140993	03/18/22	084495	6	P	144.60	0.00	144.60
	<b>Total Check Number...084495</b>									<b>467.36</b>
0001116	ROSSER ROOFING									
03/17/22	P.O. 83169- P. BLDGS		0140994	03/18/22	084496	6	P	1,450.00	0.00	1,450.00
	<b>Total Check Number...084496</b>									<b>1,450.00</b>
0001118	EDWARDS REFRIGERATION INC									
03/17/22	75994		0140995	03/18/22	084497	6	P	54.00	0.00	54.00
	<b>Total Check Number...084497</b>									<b>54.00</b>
0001127	ADVANCE AUTO COMMERCIAL									
03/17/22	5200207074830		0140996	03/18/22	084498	6	P	127.90	0.00	127.90
03/17/22	5200206937499		0140997	03/18/22	084498	6	P	26.74	0.00	26.74
	<b>Total Check Number...084498</b>									<b>154.64</b>
0001146	AT & T									
03/17/22	000017849418		0140998	03/18/22	084499	6	PS	377.32	0.00	377.32
	<b>Total Check Number...084499</b>									<b>377.32</b>
0002209	SOUTHERN ENVIRONMENTAL									
03/17/22	25010		0140999	03/18/22	084500	6	P	3,307.00	0.00	3,307.00
	<b>Total Check Number...084500</b>									<b>3,307.00</b>
0002373	BEACH COVE RESORT									
03/17/22	CONF# 613902- LINDA COFFY		0141003	03/18/22	084501	6	PS	234.08	0.00	234.08
	<b>Total Check Number...084501</b>									<b>234.08</b>
03/17/22	CONF# 613091- DENISE ROGERS		0141004	03/18/22	084502	6	PS	234.08	0.00	234.08
	<b>Total Check Number...084502</b>									<b>234.08</b>

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/17/22	CONF# 613090- CLYDE KEPLEY		0141005	03/18/22	084503	6	PS	484.96	0.00	484.96
	<b>Total Check Number...084503</b>									<b>484.96</b>
0002471	GALLS, LLC									
03/17/22	020526866		0141006	03/18/22	084504	6	P	112.21	0.00	112.21
03/17/22	020539144		0141007	03/18/22	084504	6	P	14.64	0.00	14.64
03/17/22	020539154		0141008	03/18/22	084504	6	P	29.32	0.00	29.32
03/17/22	020470885		0141009	03/18/22	084504	6	P	33.57	0.00	33.57
03/17/22	020462990		0141010	03/18/22	084504	6	P	45.74	0.00	45.74
03/17/22	020558251		0141011	03/18/22	084504	6	P	166.11	0.00	166.11
03/17/22	020476581		0141012	03/18/22	084504	6	P	305.23	0.00	305.23
	<b>Total Check Number...084504</b>									<b>706.82</b>
0003954	CAUSEY HOMECENTER, INC.									
03/17/22	MARLBORO COUNTY- FEBRUARY 2022		0141013	03/18/22	084505	6	P	994.71	0.00	994.71
	<b>Total Check Number...084505</b>									<b>994.71</b>
0004000	STATE CREDIT UNION									
03/17/22	PAYROLL ENDING 03/12/2022		0141002	03/18/22	084506	6	P	400.00	0.00	400.00
	<b>Total Check Number...084506</b>									<b>400.00</b>
0004094	XEROX CORPORATION									
03/17/22	015707852		0141014	03/18/22	084507	6	P	51.13	0.00	51.13
	<b>Total Check Number...084507</b>									<b>51.13</b>
0005010	DUKE ENERGY									
03/17/22	9100 8049 9230- MARCH 2022		0141015	03/18/22	084508	6	P	75.27	0.00	75.27
03/17/22	9100 8065 4978- MARCH 2022		0141016	03/18/22	084508	6	P	36.04	0.00	36.04
	<b>Total Check Number...084508</b>									<b>111.31</b>
0008575	DELL MARKETING L.P.									
03/17/22	10568007608		0141017	03/18/22	084509	6	P	1,249.28	0.00	1,249.28
	<b>Total Check Number...084509</b>									<b>1,249.28</b>
0008769	SC RETIREMENT SYS CAPITOL STAT									
03/17/22	D CARABO PR END 03/12/2022		0141001	03/18/22	084510	6	P	287.83	0.00	287.83
	<b>Total Check Number...084510</b>									<b>287.83</b>
2800207	DANA SAFETY SUPPLY, INC.									
03/17/22	778204		0141018	03/18/22	084511	6	P	137.16	0.00	137.16
	<b>Total Check Number...084511</b>									<b>137.16</b>
2800234	DATAMAXX APPLIED TECHNOLOGIES									
03/17/22	31963		0141019	03/18/22	084512	6	P	1,560.00	0.00	1,560.00
	<b>Total Check Number...084512</b>									<b>1,560.00</b>
2800281	INGRAM LIBRARY SERVICE									
03/17/22	58259537		0141020	03/18/22	084513	6	P	17.11	0.00	17.11
03/17/22	58259536		0141021	03/18/22	084513	6	P	65.11	0.00	65.11
	<b>Total Check Number...084513</b>									<b>82.22</b>
2800425	CDW GOVERNMENT, INC.									
03/17/22	S751638		0141022	03/18/22	084514	6	P	17,955.00	0.00	17,955.00
	<b>Total Check Number...084514</b>									<b>17,955.00</b>

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
2800581	U.S. PATRIOT, LLC									
03/17/22		898653	0141023	03/18/22	084515	6	P	106.92	0.00	106.92
03/17/22		900353	0141024	03/18/22	084515	6	P	43.20	0.00	43.20
03/17/22		893664	0141025	03/18/22	084515	6	P	1,060.58	0.00	1,060.58
		<b>Total Check Number...084515</b>								<b>1,210.70</b>
2800925	PROTECTION ONE ALARM									
03/17/22		144383860	0141026	03/18/22	084516	6	P	116.61	0.00	116.61
		<b>Total Check Number...084516</b>								<b>116.61</b>
2800929	SANDHILL TELEPHONE COOPERATIVE									
03/17/22		28803	0141027	03/18/22	084517	6	P	1,267.20	0.00	1,267.20
		<b>Total Check Number...084517</b>								<b>1,267.20</b>
03/18/22		28805	0141028	03/18/22	084518	6	PS	1,413.00	0.00	1,413.00
		<b>Total Check Number...084518</b>								<b>1,413.00</b>
2801039	HARRIS, MCLEOD & RUFFNER									
03/18/22		FILE# 8576- FEBRUARY 2022	0141029	03/18/22	084519	6	P	2,040.00	0.00	2,040.00
		<b>Total Check Number...084519</b>								<b>2,040.00</b>
2801139	AASLH									
03/18/22		300042747	0141030	03/18/22	084520	6	P	98.00	0.00	98.00
		<b>Total Check Number...084520</b>								<b>98.00</b>
2801250	ASIFLEX									
03/17/22		ADMIN/ MED SPEND PR END 03/12/2022	0141000	03/18/22	084521	6	P	265.72	0.00	265.72
		<b>Total Check Number...084521</b>								<b>265.72</b>
2801253	WELLS FARGO FINANCIAL LEASING									
03/18/22		5019201928	0141031	03/18/22	084522	6	PS	268.38	0.00	268.38
		<b>Total Check Number...084522</b>								<b>268.38</b>
03/18/22		5019201386	0141032	03/18/22	084523	6	PS	247.15	0.00	247.15
		<b>Total Check Number...084523</b>								<b>247.15</b>
03/18/22		5019201384	0141033	03/18/22	084524	6	PS	174.59	0.00	174.59
		<b>Total Check Number...084524</b>								<b>174.59</b>
03/18/22		5019201385	0141034	03/18/22	084525	6	PS	589.91	0.00	589.91
		<b>Total Check Number...084525</b>								<b>589.91</b>
2801285	HENRY SCHEIN									
03/18/22		17527338	0141035	03/18/22	084526	6	P	218.16	0.00	218.16
		<b>Total Check Number...084526</b>								<b>218.16</b>
2801343	EMS MANAGEMENT & CONSULTANTS									
03/18/22		045402	0141036	03/18/22	084527	6	P	55.00	0.00	55.00
		<b>Total Check Number...084527</b>								<b>55.00</b>
2801360	AXON ENTERPRISE, INC.									
03/18/22		INUS020531	0141037	03/18/22	084528	6	P	726.30	0.00	726.30
		<b>Total Check Number...084528</b>								<b>726.30</b>
2801389	SEGRA									
03/18/22		2167598- MARCH 2022	0141038	03/18/22	084529	6	PS	300.00	0.00	300.00
		<b>Total Check Number...084529</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
2801397	PATTI M. PARKER									
03/18/22	P.O 83209- PAYROLL REFUND		0141039	03/18/22	084530	6	P	151.65	0.00	151.65
	<b>Total Check Number...084530</b>									<b>151.65</b>
2801511	THE MEGA FORCE STAFFING GROUP									
03/18/22	IN000436122		0141042	03/18/22	084531	6	P	330.00	0.00	330.00
03/18/22	IN000435805		0141043	03/18/22	084531	6	P	330.00	0.00	330.00
	<b>Total Check Number...084531</b>									<b>660.00</b>
2801525	VEI COMMUNICATIONS INC.									
03/18/22	33902		0141044	03/18/22	084532	6	P	122.91	0.00	122.91
	<b>Total Check Number...084532</b>									<b>122.91</b>
2801548	PUBLIQ, LLC									
03/18/22	000617404-7562		0141045	03/18/22	084533	6	PS	3,312.69	0.00	3,312.69
	<b>Total Check Number...084533</b>									<b>3,312.69</b>
2801550	UNIFIRST CORPORATION									
03/18/22	298 2954113		0141040	03/18/22	084534	6	P	213.65	0.00	213.65
03/18/22	298 2956222		0141041	03/18/22	084534	6	P	201.79	0.00	201.79
	<b>Total Check Number...084534</b>									<b>415.44</b>
2801643	POLICE & SHERIFF'S PRESS									
03/18/22	159495		0141046	03/18/22	084535	6	P	542.74	0.00	542.74
	<b>Total Check Number...084535</b>									<b>542.74</b>
2801644	JONATHAN LOHMAN									
03/18/22	P.O. 83223- PAYROLL REFUND		0141047	03/18/22	084536	6	P	80.00	0.00	80.00
	<b>Total Check Number...084536</b>									<b>80.00</b>
2801645	KENDRICK STRONG									
03/18/22	REIMB. UNIFORM PURCHASE		0141048	03/18/22	084537	6	P	73.94	0.00	73.94
	<b>Total Check Number...084537</b>									<b>73.94</b>
0000292	SAFE AIR SYSTEM									
03/23/22	INV-NC68-586		0141049	03/24/22	084538	6	P	605.96	0.00	605.96
03/23/22	INV-NC68-588		0141050	03/24/22	084538	6	P	893.74	0.00	893.74
03/23/22	INV-NC68-589		0141051	03/24/22	084538	6	P	1,186.15	0.00	1,186.15
03/23/22	INV-NC68-591		0141052	03/24/22	084538	6	P	740.73	0.00	740.73
03/23/22	INC-NC68-587		0141053	03/24/22	084538	6	P	724.59	0.00	724.59
03/23/22	INV-NC68-590		0141054	03/24/22	084538	6	P	894.58	0.00	894.58
	<b>Total Check Number...084538</b>									<b>5,045.75</b>
0000309	AT&T MOBILITY									
03/23/22	287249817981 2/7-3/6/2022		0141055	03/24/22	084539	6	PS	164.68	0.00	164.68
	<b>Total Check Number...084539</b>									<b>164.68</b>
03/23/22	287266238845 2/7-3/6/2022		0141056	03/24/22	084540	6	PS	39.24	0.00	39.24
	<b>Total Check Number...084540</b>									<b>39.24</b>
0000324	SANDHILL CONNEXTIONS									
03/23/22	4077200 3/15-4/14/2022		0141057	03/24/22	084541	6	PS	155.35	0.00	155.35
	<b>Total Check Number...084541</b>									<b>155.35</b>
03/23/22	4679600 3/15-4/14/2022		0141058	03/24/22	084542	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...084542</b>								<b>158.54</b>
03/23/22		4150600	3/15-4/14/2022	0141059	03/24/22	084543	6 PS	61.51	0.00	61.51
		<b>Total Check Number...084543</b>								<b>61.51</b>
03/23/22		4501300	3/15-4/14/2022	0141060	03/24/22	084544	6 PS	149.95	0.00	149.95
		<b>Total Check Number...084544</b>								<b>149.95</b>
03/23/22		4180500	3/15-4/14/2022	0141061	03/24/22	084545	6 PS	68.54	0.00	68.54
		<b>Total Check Number...084545</b>								<b>68.54</b>
03/23/22		4663500	3/15-4/14/2022	0141062	03/24/22	084546	6 PS	68.54	0.00	68.54
		<b>Total Check Number...084546</b>								<b>68.54</b>
03/23/22		4486500	3/15-4/14/2022	0141063	03/24/22	084547	6 PS	222.14	0.00	222.14
		<b>Total Check Number...084547</b>								<b>222.14</b>
03/23/22		4038400	3/15-4/14/2022	0141064	03/24/22	084548	6 PS	66.43	0.00	66.43
		<b>Total Check Number...084548</b>								<b>66.43</b>
03/23/22		3988000	3/15-4/14/2022	0141065	03/24/22	084549	6 PS	156.43	0.00	156.43
		<b>Total Check Number...084549</b>								<b>156.43</b>
03/23/22		4631500	3/15-4/14/2022	0141066	03/24/22	084550	6 PS	359.77	0.00	359.77
		<b>Total Check Number...084550</b>								<b>359.77</b>
0000454	SCOTLAND WHOLESALE INC.									
03/23/22		11680		0141067	03/24/22	084551	6 P	75.31	0.00	75.31
		<b>Total Check Number...084551</b>								<b>75.31</b>
0000662	PITNEY BOWES, INC.									
03/23/22		1020254582		0141068	03/24/22	084552	6 PS	171.72	0.00	171.72
		<b>Total Check Number...084552</b>								<b>171.72</b>
03/23/22		1020240156		0141069	03/24/22	084553	6 PS	113.40	0.00	113.40
		<b>Total Check Number...084553</b>								<b>113.40</b>
03/23/22		1020202134		0141070	03/24/22	084554	6 PS	338.04	0.00	338.04
		<b>Total Check Number...084554</b>								<b>338.04</b>
0000678	AT & T									
03/23/22		843 M41 5627 001- MARCH 2022		0141071	03/24/22	084555	6 P	183.11	0.00	183.11
		<b>Total Check Number...084555</b>								<b>183.11</b>
0000691	GALE									
03/23/22		77449187		0141072	03/24/22	084556	6 P	91.17	0.00	91.17
		<b>Total Check Number...084556</b>								<b>91.17</b>
0001008	HERALD OFFICE SUPPLY INC									
03/23/22		M141834		0141073	03/24/22	084557	6 P	705.15	0.00	705.15
03/23/22		M140867		0141074	03/24/22	084557	6 P	296.54	0.00	296.54
03/23/22		998510-0		0141075	03/24/22	084557	6 P	108.50	0.00	108.50
		<b>Total Check Number...084557</b>								<b>1,110.19</b>
0001114	HAMILTONS									
03/23/22		128282		0141076	03/24/22	084558	6 P	140.30	0.00	140.30
03/23/22		128284		0141077	03/24/22	084558	6 P	233.66	0.00	233.66
03/23/22		128272		0141078	03/24/22	084558	6 P	49.19	0.00	49.19

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
03/23/22		128263	0141079	03/24/22	084558	6	P	561.59	0.00	561.59
	<b>Total Check Number...084558</b>									<b>984.74</b>
0001118	EDWARDS REFRIGERATION INC									
03/23/22		76010	0141080	03/24/22	084559	6	P	95.00	0.00	95.00
	<b>Total Check Number...084559</b>									<b>95.00</b>
0001139	MARLBORO ELECTRIC COOP., INC.									
03/23/22		1456001- MARCH 2022	0141081	03/24/22	084560	6	P	294.28	0.00	294.28
03/23/22		1480001- MARCH 2022	0141082	03/24/22	084560	6	P	182.00	0.00	182.00
03/24/22		61311001- MARCH 2022	0141083	03/24/22	084560	6	P	157.00	0.00	157.00
03/24/22		7176006- MARCH 2022	0141084	03/24/22	084560	6	P	951.27	0.00	951.27
03/24/22		7176007- MARCH 2022	0141085	03/24/22	084560	6	P	41.00	0.00	41.00
03/24/22		7176013- MARCH 2022	0141086	03/24/22	084560	6	P	48.00	0.00	48.00
03/24/22		717616- MARCH 2022	0141087	03/24/22	084560	6	P	47.00	0.00	47.00
03/24/22		7233001- MARCH 2022	0141088	03/24/22	084560	6	P	58.00	0.00	58.00
03/24/22		65484002- MARCH 2022	0141089	03/24/22	084560	6	P	165.00	0.00	165.00
	<b>Total Check Number...084560</b>									<b>1,943.55</b>
0001149	PEPSI COLA									
03/24/22		10067297	0141090	03/24/22	084561	6	P	36.30	0.00	36.30
	<b>Total Check Number...084561</b>									<b>36.30</b>
0001190	PALMETTO PROFESSIONAL SERVICES									
03/24/22		20540	0141091	03/24/22	084562	6	P	325.00	0.00	325.00
03/24/22		20526	0141092	03/24/22	084562	6	P	240.00	0.00	240.00
	<b>Total Check Number...084562</b>									<b>565.00</b>
0001315	STURGIS WEB SERVICE									
03/24/22		INV223940	0141093	03/24/22	084563	6	P	1,603.80	0.00	1,603.80
	<b>Total Check Number...084563</b>									<b>1,603.80</b>
0004094	XEROX CORPORATION									
03/24/22		015760157	0141094	03/24/22	084564	6	P	218.11	0.00	218.11
03/24/22		015794290	0141095	03/24/22	084564	6	P	137.51	0.00	137.51
	<b>Total Check Number...084564</b>									<b>355.62</b>
0005010	DUKE ENERGY									
03/24/22		9100 8049 9868- MARCH 2022	0141096	03/24/22	084565	6	P	96.32	0.00	96.32
03/24/22		9100 8049 9454- MARCH 2022	0141097	03/24/22	084565	6	P	18.25	0.00	18.25
03/24/22		9100 8069 1155- MARCH 2022	0141098	03/24/22	084565	6	P	177.99	0.00	177.99
03/24/22		9100 8505 5195- MARCH 2022	0141099	03/24/22	084565	6	P	147.97	0.00	147.97
03/24/22		9100 8049 9678- MARCH 2022	0141100	03/24/22	084565	6	P	22.71	0.00	22.71
03/24/22		9100 8045 8843- MARCH 2022	0141101	03/24/22	084565	6	P	17.14	0.00	17.14
03/24/22		9100 8045 8421- MARCH 2022	0141102	03/24/22	084565	6	P	120.18	0.00	120.18
03/24/22		9100 8065 4811- MARCH 2022	0141103	03/24/22	084565	6	P	31.18	0.00	31.18
03/24/22		9100 8565 1660- MARCH 2022	0141104	03/24/22	084565	6	P	170.78	0.00	170.78
03/24/22		9100 8565 1496- MARCH 2022	0141105	03/24/22	084565	6	P	37.62	0.00	37.62
03/24/22		9100 8045 8653- MARCH 2022	0141106	03/24/22	084565	6	P	29.49	0.00	29.49
	<b>Total Check Number...084565</b>									<b>869.63</b>
0005555	SCACVAO									
03/24/22		REGISTRATION- AMBER GOINGS	0141107	03/24/22	084566	6	P	50.00	0.00	50.00
	<b>Total Check Number...084566</b>									<b>50.00</b>

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0006012	AMERICAN JAIL ASSOCIATION									
03/24/22	20758	0141108	03/24/22	084567	6	P	60.00	0.00	60.00	
	<b>Total Check Number...084567</b>								<b>60.00</b>	
0006970	4TH CIRCUIT PUBLIC DEFENDER									
03/24/22	4TH QTR. CONTRIBUTION-FY 21-22	0141109	03/24/22	084568	6	P	13,072.50	0.00	13,072.50	
	<b>Total Check Number...084568</b>								<b>13,072.50</b>	
0008000	AT & T									
03/24/22	843 479 5600 333- MARCH 2022	0141110	03/24/22	084569	6	P	3,092.08	0.00	3,092.08	
	<b>Total Check Number...084569</b>								<b>3,092.08</b>	
0008878	AT & T									
03/24/22	143303245- MARCH 2022	0141111	03/24/22	084570	6	PS	123.85	0.00	123.85	
	<b>Total Check Number...084570</b>								<b>123.85</b>	
03/24/22	148528409- MARCH 2022	0141112	03/24/22	084571	6	PS	88.53	0.00	88.53	
	<b>Total Check Number...084571</b>								<b>88.53</b>	
1111181	AT&T									
03/24/22	030 403 9844 001- MARCH 2022	0141113	03/24/22	084572	6	P	114.19	0.00	114.19	
	<b>Total Check Number...084572</b>								<b>114.19</b>	
2800281	INGRAM LIBRARY SERVICE									
03/24/22	58442212	0141114	03/24/22	084573	6	P	51.87	0.00	51.87	
03/24/22	58442213	0141115	03/24/22	084573	6	P	4.65	0.00	4.65	
	<b>Total Check Number...084573</b>								<b>56.52</b>	
2800581	U.S. PATRIOT, LLC									
03/24/22	902146	0141116	03/24/22	084574	6	P	123.12	0.00	123.12	
03/24/22	904281	0141117	03/24/22	084574	6	P	421.64	0.00	421.64	
03/24/22	904279	0141118	03/24/22	084574	6	P	308.72	0.00	308.72	
	<b>Total Check Number...084574</b>								<b>853.48</b>	
2800762	AT & T									
03/24/22	843 M41 1132 001 1891- MARCH 2022	0141119	03/24/22	084575	6	PS	42.46	0.00	42.46	
	<b>Total Check Number...084575</b>								<b>42.46</b>	
2800789	TRINITY BEHAVIORAL CARE									
03/24/22	P.O. 83235- PRE EMPLOYMENT DRUG TEST	0141120	03/24/22	084576	6	P	345.00	0.00	345.00	
	<b>Total Check Number...084576</b>								<b>345.00</b>	
2800891	ZOLL MEDICAL CORPORATION									
03/24/22	3470160	0141122	03/24/22	084577	6	P	206.93	0.00	206.93	
03/24/22	3471981	0141123	03/24/22	084577	6	P	498.32	0.00	498.32	
	<b>Total Check Number...084577</b>								<b>705.25</b>	
03/24/22	90062210	0141121	03/24/22	084578	6	PS	2,550.00	0.00	2,550.00	
	<b>Total Check Number...084578</b>								<b>2,550.00</b>	
2800923	AXIS FORENSIC TOXICOLOGY, INC.									
03/24/22	80237	0141124	03/24/22	084579	6	P	370.00	0.00	370.00	
	<b>Total Check Number...084579</b>								<b>370.00</b>	
2800986	SUMMIT FOOD SERVICES LLC									
03/24/22	INV2000137614	0141125	03/24/22	084580	6	P	2,778.53	0.00	2,778.53	



Vendor # Invoice # Date	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...084580</b>									<b>2,778.53</b>
2801042 03/24/22	DUNCAN-PARNELL INC. 1142405	0141136	03/24/22	084581	6	P	132.76	0.00	132.76
<b>Total Check Number...084581</b>									<b>132.76</b>
2801261 03/24/22	TMS INTERNATIONAL, LLC 10259307	0141126	03/24/22	084582	6	P	1,201.70	0.00	1,201.70
<b>Total Check Number...084582</b>									<b>1,201.70</b>
2801281 03/24/22	BOUND TREE MEDICAL,LLC 84446143	0141127	03/24/22	084583	6	P	95.81	0.00	95.81
<b>Total Check Number...084583</b>									<b>95.81</b>
2801285 03/24/22	HENRY SCHEIN 17782123	0141128	03/24/22	084584	6	P	179.63	0.00	179.63
03/24/22	17852415	0141129	03/24/22	084584	6	P	1,251.03	0.00	1,251.03
<b>Total Check Number...084584</b>									<b>1,430.66</b>
2801373 03/24/22	TIAA COMMERCIAL FINANCE, INC. 8802869	0141130	03/24/22	084585	6	P	111.09	0.00	111.09
<b>Total Check Number...084585</b>									<b>111.09</b>
2801493 03/24/22	KING ASPHALT, INC. 973269	0141131	03/24/22	084586	6	P	982.80	0.00	982.80
<b>Total Check Number...084586</b>									<b>982.80</b>
2801511 03/24/22	THE MEGA FORCE STAFFING GROUP IN000436408	0141132	03/24/22	084587	6	P	330.00	0.00	330.00
<b>Total Check Number...084587</b>									<b>330.00</b>
2801521 03/24/22	ICS JAIL SUPPLIES, INC. 33006492	0141133	03/24/22	084588	6	P	442.61	0.00	442.61
<b>Total Check Number...084588</b>									<b>442.61</b>
2801550 03/24/22	UNIFIRST CORPORATION 298 2957547	0141134	03/24/22	084589	6	P	560.17	0.00	560.17
03/24/22	298 2955406	0141135	03/24/22	084589	6	P	568.53	0.00	568.53
<b>Total Check Number...084589</b>									<b>1,128.70</b>
<b>Total Bank Code...6</b>									<b>1,328,428.11</b>
<b>Grand Total</b>									<b>1,328,428.11</b>