

# Check Register

Marlboro County

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0001114	HAMILTONS									
08/02/21		127289	0137155	08/02/21	082131	6	P	386.01	0.00	386.01
		<b>Total Check Number...082131</b>								<b>386.01</b>
0001118	EDWARDS REFRIGERATION INC									
08/02/21		72768	0137156	08/02/21	082132	6	P	88.56	0.00	88.56
		<b>Total Check Number...082132</b>								<b>88.56</b>
0001242	OVERDRIVE									
08/02/21		CD0131321295403	0137157	08/02/21	082133	6	P	4,000.00	0.00	4,000.00
		<b>Total Check Number...082133</b>								<b>4,000.00</b>
0006017	PEBA INSURANCE FINANCE									
08/02/21		AUGUST 2021 PAYMENT	0137158	08/02/21	082134	6	PS	175,069.88	0.00	175,069.88
		<b>Total Check Number...082134</b>								<b>175,069.88</b>
08/02/21		AUGUST 2021 PAYMENT	0137159	08/02/21	082135	6	PS	12,715.56	0.00	12,715.56
		<b>Total Check Number...082135</b>								<b>12,715.56</b>
0006970	4TH CIRCUIT PUBLIC DEFENDER									
08/02/21		1ST QTR CONTRIBUTION- FY 21-22	0137160	08/02/21	082136	6	P	13,072.50	0.00	13,072.50
		<b>Total Check Number...082136</b>								<b>13,072.50</b>
1111181	AT&T									
08/02/21		030 403 9844 001- JULY 2021	0137161	08/02/21	082137	6	PS	116.12	0.00	116.12
		<b>Total Check Number...082137</b>								<b>116.12</b>
2800281	INGRAM LIBRARY SERVICE									
08/02/21		54000359	0137162	08/02/21	082138	6	P	415.55	0.00	415.55
08/02/21		54024241	0137163	08/02/21	082138	6	P	731.47	0.00	731.47
		<b>Total Check Number...082138</b>								<b>1,147.02</b>
2800581	U.S. PATRIOT, LLC									
08/02/21		796433	0137164	08/02/21	082139	6	P	19.44	0.00	19.44
08/02/21		794035	0137165	08/02/21	082139	6	P	393.99	0.00	393.99
		<b>Total Check Number...082139</b>								<b>413.43</b>
2800762	AT & T									
08/02/21		843 M41 1132 001 1891- JULY 2021	0137166	08/02/21	082140	6	PS	42.84	0.00	42.84
		<b>Total Check Number...082140</b>								<b>42.84</b>
2800887	XEROX FINANCIAL SERVICES									
08/02/21		2715627	0137167	08/02/21	082141	6	P	371.51	0.00	371.51
		<b>Total Check Number...082141</b>								<b>371.51</b>
2800891	ZOLL MEDICAL CORPORATION									
08/02/21		3332834	0137168	08/02/21	082142	6	P	196.80	0.00	196.80
08/02/21		3331512	0137169	08/02/21	082142	6	P	616.64	0.00	616.64
08/02/21		3330873	0137170	08/02/21	082142	6	P	476.42	0.00	476.42
		<b>Total Check Number...082142</b>								<b>1,289.86</b>
2800923	AXIS FORENSIC TOXICOLOGY, INC.									
08/02/21		76311	0137171	08/02/21	082143	6	P	353.00	0.00	353.00

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<b>Total Check Number...082143</b>										<b>353.00</b>
2801193	MIA DAVID WEAVER									
08/02/21	REIMB. CLE DUES		0137172	08/02/21	082144	6	P	53.00	0.00	53.00
<b>Total Check Number...082144</b>										<b>53.00</b>
2801281	BOUND TREE MEDICAL,LLC									
08/02/21	84135798		0137173	08/02/21	082145	6	P	1,282.72	0.00	1,282.72
08/02/21	84122438		0137174	08/02/21	082145	6	P	1,512.97	0.00	1,512.97
08/02/21	84122437		0137175	08/02/21	082145	6	P	855.15	0.00	855.15
08/02/21	84135797		0137176	08/02/21	082145	6	P	165.75	0.00	165.75
08/02/21	84130606		0137177	08/02/21	082145	6	P	181.72	0.00	181.72
<b>Total Check Number...082145</b>										<b>3,998.31</b>
2801285	HENRY SCHEIN									
08/02/21	95801622		0137178	08/02/21	082146	6	P	1,483.47	0.00	1,483.47
<b>Total Check Number...082146</b>										<b>1,483.47</b>
2801303	LINDE GAS & EQUIPMENT INC.									
08/02/21	64833761		0137179	08/02/21	082147	6	P	86.90	0.00	86.90
08/02/21	64905493		0137180	08/02/21	082147	6	P	328.29	0.00	328.29
08/02/21	65023708		0137181	08/02/21	082147	6	P	67.68	0.00	67.68
<b>Total Check Number...082147</b>										<b>482.87</b>
2801527	PEE DEE REGIONAL EMERG MED SVC									
08/02/21	27707		0137182	08/02/21	082148	6	P	70.00	0.00	70.00
<b>Total Check Number...082148</b>										<b>70.00</b>
2801588	DERRICK LITTLE									
08/02/21	COUNCIL MTG. 7/13/2021		0137183	08/02/21	082149	6	P	40.00	0.00	40.00
<b>Total Check Number...082149</b>										<b>40.00</b>
0000011	TAYLOR TERMITE & PEST CONTROL									
08/05/21	10931		0137199	08/06/21	082150	6	P	285.00	0.00	285.00
08/05/21	10930		0137200	08/06/21	082150	6	P	150.00	0.00	150.00
08/05/21	10929		0137201	08/06/21	082150	6	P	992.00	0.00	992.00
<b>Total Check Number...082150</b>										<b>1,427.00</b>
0000036	TODD'S COMPUTER									
08/05/21	11656		0137202	08/06/21	082151	6	P	7,045.50	0.00	7,045.50
08/05/21	11670		0137203	08/06/21	082151	6	P	2,508.63	0.00	2,508.63
<b>Total Check Number...082151</b>										<b>9,554.13</b>
0000153	MARLBORO COUNTY									
08/06/21	C FUNDS ALLOCATION FY 21-22		0137304	08/06/21	082152	6	P	2,000.00	0.00	2,000.00
<b>Total Check Number...082152</b>										<b>2,000.00</b>
0000297	BURROUGHS									
08/06/21	MEMORIAL- LAWRENCE SONNY HAGAN III		0137303	08/06/21	082153	6	P	100.00	0.00	100.00
<b>Total Check Number...082153</b>										<b>100.00</b>
0000309	AT&T MOBILITY									
08/05/21	287302669184- 6/17-7/16/21		0137204	08/06/21	082154	6	PS	76.10	0.00	76.10
<b>Total Check Number...082154</b>										<b>76.10</b>
0000436	O'REILLY AUTOMOTIVE, INC									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/05/21		4690-331510	0137205	08/06/21	082155	6	P	55.58	0.00	55.58
		<b>Total Check Number...082155</b>								<b>55.58</b>
0000539	SC DHEC									
08/05/21		QK80597-8	0137206	08/06/21	082156	6	P	175.00	0.00	175.00
		<b>Total Check Number...082156</b>								<b>175.00</b>
0000611	DEPT OF ADMINISTRATION									
08/05/21		90319748	0137207	08/06/21	082157	6	PS	112.00	0.00	112.00
		<b>Total Check Number...082157</b>								<b>112.00</b>
08/05/21		90319749	0137208	08/06/21	082158	6	PS	56.00	0.00	56.00
		<b>Total Check Number...082158</b>								<b>56.00</b>
08/05/21		90319905	0137209	08/06/21	082159	6	PS	1,257.75	0.00	1,257.75
		<b>Total Check Number...082159</b>								<b>1,257.75</b>
0000776	SCLEVA									
08/05/21		MEMBERSHIP FY' 21-22- SANDY WILKES	0137210	08/06/21	082160	6	P	330.00	0.00	330.00
		<b>Total Check Number...082160</b>								<b>330.00</b>
0000840	FURR FACILITIES, INC									
08/05/21		15476	0137211	08/06/21	082161	6	P	129.85	0.00	129.85
		<b>Total Check Number...082161</b>								<b>129.85</b>
0000874	AFLAC									
08/04/21		JULY 2021 PAYMENT	0137192	08/06/21	082162	6	P	1,484.88	0.00	1,484.88
		<b>Total Check Number...082162</b>								<b>1,484.88</b>
0000898	RARE AIR , INC.									
08/04/21		AUGUST 2021 PAYMENT	0137184	08/06/21	082163	6	P	1,250.00	0.00	1,250.00
		<b>Total Check Number...082163</b>								<b>1,250.00</b>
0000956	BLACK'S TIRE SERVICE									
08/05/21		16 0028227	0137212	08/06/21	082164	6	P	736.92	0.00	736.92
		<b>Total Check Number...082164</b>								<b>736.92</b>
0001005	PRESTON MOORE OIL CO., INC.									
08/05/21		96596	0137213	08/06/21	082165	6	P	2,182.37	0.00	2,182.37
		<b>Total Check Number...082165</b>								<b>2,182.37</b>
0001008	HERALD OFFICE SUPPLY INC									
08/05/21		920653-0	0137214	08/06/21	082166	6	P	12.51	0.00	12.51
08/05/21		M119474	0137215	08/06/21	082166	6	P	294.16	0.00	294.16
		<b>Total Check Number...082166</b>								<b>306.67</b>
0001110	VERIZON WIRELESS									
08/05/21		9884417396- JULY 2021	0137216	08/06/21	082167	6	PS	2,755.49	0.00	2,755.49
		<b>Total Check Number...082167</b>								<b>2,755.49</b>
08/05/21		9884417397- JULY 2021	0137217	08/06/21	082168	6	PS	787.36	0.00	787.36
		<b>Total Check Number...082168</b>								<b>787.36</b>
0001114	HAMILTONS									
08/05/21		127310	0137218	08/06/21	082169	6	P	38.87	0.00	38.87
08/05/21		127288	0137219	08/06/21	082169	6	P	80.99	0.00	80.99
08/05/21		127274	0137220	08/06/21	082169	6	P	14.03	0.00	14.03

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08/05/21		127286	0137221	08/06/21	082169	6	P	153.34	0.00	153.34	
08/05/21		127272	0137222	08/06/21	082169	6	P	19.98	0.00	19.98	
08/05/21		127306	0137223	08/06/21	082169	6	P	199.36	0.00	199.36	
08/05/21		127305	0137224	08/06/21	082169	6	P	323.97	0.00	323.97	
08/05/21		127317	0137225	08/06/21	082169	6	P	106.89	0.00	106.89	
		<b>Total Check Number...082169</b>									<b>937.43</b>
0001118	EDWARDS REFRIGERATION INC										
08/05/21		74897	0137226	08/06/21	082170	6	P	222.40	0.00	222.40	
08/05/21		72854	0137227	08/06/21	082170	6	P	95.00	0.00	95.00	
08/05/21		73767	0137228	08/06/21	082170	6	P	63.36	0.00	63.36	
		<b>Total Check Number...082170</b>									<b>380.76</b>
0001119	MECO, INC.										
08/05/21		245103	0137229	08/06/21	082171	6	P	635.00	0.00	635.00	
		<b>Total Check Number...082171</b>									<b>635.00</b>
0001123	STATE FISCAL ACCT. AUTHORITY										
08/06/21		I233810	0137305	08/06/21	082172	6	PS	294,746.83	0.00	294,746.83	
		<b>Total Check Number...082172</b>									<b>294,746.83</b>
08/06/21		I233791	0137306	08/06/21	082173	6	PS	491.11	0.00	491.11	
		<b>Total Check Number...082173</b>									<b>491.11</b>
0001127	ADVANCE AUTO COMMERCIAL										
08/05/21		5200119334230	0137230	08/06/21	082174	6	P	13.33	0.00	13.33	
		<b>Total Check Number...082174</b>									<b>13.33</b>
0001134	BENNETTSVILLE HARDWARE										
08/05/21		MARLBORO COUNTY- JULY 2021	0137231	08/06/21	082175	6	P	1,209.49	0.00	1,209.49	
		<b>Total Check Number...082175</b>									<b>1,209.49</b>
0001184	WALMART COMMUNITY CARD										
08/06/21		1636696468- ADMIN	0137307	08/06/21	082176	6	P	221.18	0.00	221.18	
		<b>Total Check Number...082176</b>									<b>221.18</b>
0001190	PALMETTO PROFESSIONAL SERVICES										
08/05/21		20126	0137232	08/06/21	082177	6	P	731.85	0.00	731.85	
		<b>Total Check Number...082177</b>									<b>731.85</b>
0001249	ALLSTATE BENEFITS										
08/04/21		JULY 2021 PAYMENT	0137193	08/06/21	082178	6	P	1,723.06	0.00	1,723.06	
		<b>Total Check Number...082178</b>									<b>1,723.06</b>
0001296	C M I										
08/05/21		16285	0137233	08/06/21	082179	6	P	2,586.00	0.00	2,586.00	
		<b>Total Check Number...082179</b>									<b>2,586.00</b>
0001324	WTH TECHNOLOGY, INC.										
08/05/21		26920	0137234	08/06/21	082180	6	P	810.00	0.00	810.00	
		<b>Total Check Number...082180</b>									<b>810.00</b>
0002015	WALLACE WATER COMPANY										
08/05/21		1172070- JULY 2021	0137235	08/06/21	082181	6	P	37.95	0.00	37.95	
08/05/21		1063062- JULY 2021	0137236	08/06/21	082181	6	P	37.95	0.00	37.95	
08/05/21		1111020- JULY 2021	0137237	08/06/21	082181	6	P	37.95	0.00	37.95	

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/05/21	1181010- JULY 2021	0137238	08/06/21	082181	6	P	37.95	0.00	37.95	
08/05/21	6000890- JULY 2021	0137239	08/06/21	082181	6	P	37.95	0.00	37.95	
<b>Total Check Number...082181</b>										
<b>189.75</b>										
0002107	BLENHEIM VOL, FIRE DEPT									
08/04/21	AUGUST 2021 PAYMENT	0137185	08/06/21	082182	6	P	6,166.67	0.00	6,166.67	
<b>Total Check Number...082182</b>										
<b>6,166.67</b>										
0002165	CLIO RURAL FIRE DEPARTMENT									
08/04/21	AUGUST 2021 PAYMENT	0137186	08/06/21	082183	6	P	6,000.00	0.00	6,000.00	
<b>Total Check Number...082183</b>										
<b>6,000.00</b>										
0002166	TOWN OF MCCOLL									
08/04/21	AUGUST 2021 PAYMENT	0137187	08/06/21	082184	6	P	4,166.67	0.00	4,166.67	
<b>Total Check Number...082184</b>										
<b>4,166.67</b>										
0002167	WALLACE RURAL FIRE DEPT									
08/04/21	AUGUST 2021 PAYMENT	0137188	08/06/21	082185	6	P	6,000.00	0.00	6,000.00	
<b>Total Check Number...082185</b>										
<b>6,000.00</b>										
0002168	BRIGHTSVILLE RURAL FIRE DEPT									
08/04/21	AUGUST 2021 PAYMENT	0137189	08/06/21	082186	6	P	5,166.67	0.00	5,166.67	
<b>Total Check Number...082186</b>										
<b>5,166.67</b>										
0002209	SOUTHERN ENVIRONMENTAL									
08/05/21	24774	0137240	08/06/21	082187	6	P	1,451.00	0.00	1,451.00	
<b>Total Check Number...082187</b>										
<b>1,451.00</b>										
0002251	DEPARTMENT OF JUVENILE JUSTICE									
08/05/21	2000470883	0137241	08/06/21	082188	6	P	150.00	0.00	150.00	
08/05/21	2000485279	0137242	08/06/21	082188	6	P	325.00	0.00	325.00	
08/05/21	2000512334	0137243	08/06/21	082188	6	P	850.00	0.00	850.00	
08/05/21	2000512334	0138299	08/06/21	082188	6	P	-850.00	0.00	-850.00	
08/05/21	2000485279	0138300	08/06/21	082188	6	P	-325.00	0.00	-325.00	
08/05/21	2000470883	0138301	08/06/21	082188	6	P	-150.00	0.00	-150.00	
<b>Total Check Number...082188</b>										
<b>0.00</b>										
0002456	FORENSIC PATHOLOGY CONSULTANTS									
08/05/21	3548	0137244	08/06/21	082189	6	P	3,750.00	0.00	3,750.00	
<b>Total Check Number...082189</b>										
<b>3,750.00</b>										
0002601	MD SOLUTIONS, INC									
08/05/21	0044986	0137245	08/06/21	082190	6	P	180.00	0.00	180.00	
<b>Total Check Number...082190</b>										
<b>180.00</b>										
0002635	MARL. CIVIC CENTER FOUNDATION									
08/04/21	AUGUST 2021 PAYMENT	0137191	08/06/21	082191	6	P	1,250.00	0.00	1,250.00	
<b>Total Check Number...082191</b>										
<b>1,250.00</b>										
0002700	BENNETTSVILLE ELECTRIC & WATER									
08/05/21	DETENTION- JULY 2021	0137246	08/06/21	082192	6	P	5,231.36	0.00	5,231.36	
08/05/21	ECONOMIC DEVELOPMENT- JULY 2021	0137247	08/06/21	082192	6	P	751.68	0.00	751.68	
08/05/21	LIBRARY- JULY 2021	0137248	08/06/21	082192	6	P	3,089.99	0.00	3,089.99	
08/05/21	MUSEUM- JULY 2021	0137249	08/06/21	082192	6	P	604.56	0.00	604.56	
08/05/21	P. BLDGS- JULY 2021	0137250	08/06/21	082192	6	P	16,875.06	0.00	16,875.06	
08/05/21	P. WORKS- JULY 2021	0137251	08/06/21	082192	6	P	303.70	0.00	303.70	

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08/05/21	RECREATION- JULY 2021		0137252	08/06/21	082192	6	P	371.79	0.00	371.79
08/05/21	SHERIFF/MAGISTRATE- JULY 2021		0137253	08/06/21	082192	6	P	1,646.02	0.00	1,646.02
08/05/21	VOTER REG.- JULY 2021		0137254	08/06/21	082192	6	P	252.33	0.00	252.33
<b>Total Check Number...082192</b>										<b>29,126.49</b>
0004000	STATE CREDIT UNION									
08/04/21	PR ENDING 7/31/2021		0137195	08/06/21	082193	6	P	400.00	0.00	400.00
<b>Total Check Number...082193</b>										<b>400.00</b>
0005983	MARLBORO WATER COMPANY									
08/05/21	ACCT 1165- JULY 2021		0137255	08/06/21	082194	6	P	21.50	0.00	21.50
08/05/21	ACCT 816- JULY 2021		0137256	08/06/21	082194	6	P	21.50	0.00	21.50
08/05/21	ACCT 587- JULY 2021		0137257	08/06/21	082194	6	P	21.50	0.00	21.50
08/05/21	ACCT 1401- JULY 2021		0137258	08/06/21	082194	6	P	21.50	0.00	21.50
<b>Total Check Number...082194</b>										<b>86.00</b>
0007576	MCRAE'S SERVICE CENTER									
08/05/21	0015302 7/2/21		0137259	08/06/21	082195	6	P	66.00	0.00	66.00
08/05/21	0015248 7/12/21		0137260	08/06/21	082195	6	P	45.00	0.00	45.00
08/05/21	0015260 7/19/21		0137261	08/06/21	082195	6	P	90.00	0.00	90.00
08/05/21	0015234 7/22/21		0137262	08/06/21	082195	6	P	110.00	0.00	110.00
<b>Total Check Number...082195</b>										<b>311.00</b>
0007946	INNOVATION CREDIT SOLUTIONS									
08/05/21	202108224		0137263	08/06/21	082196	6	P	49.00	0.00	49.00
<b>Total Check Number...082196</b>										<b>49.00</b>
0008000	AT & T									
08/05/21	843 479 5600 333- JULY 2021		0137264	08/06/21	082197	6	P	10,859.33	0.00	10,859.33
<b>Total Check Number...082197</b>										<b>10,859.33</b>
0008769	SC RETIREMENT SYS CAPITOL STAT									
08/04/21	D CARABO PR END 7/31/2021		0137196	08/06/21	082198	6	P	287.83	0.00	287.83
08/04/21	R TRYON PR END 7/31/2021		0137197	08/06/21	082198	6	P	98.58	0.00	98.58
<b>Total Check Number...082198</b>										<b>386.41</b>
0008878	AT & T									
08/05/21	124870729- JULY 2021		0137266	08/06/21	082199	6	P	64.20	0.00	64.20
<b>Total Check Number...082199</b>										<b>64.20</b>
08/05/21	298446031- JULY 2021		0137265	08/06/21	082200	6	PS	53.50	0.00	53.50
<b>Total Check Number...082200</b>										<b>53.50</b>
08/05/21	148528409- JULY 2021		0137267	08/06/21	082201	6	PS	98.83	0.00	98.83
<b>Total Check Number...082201</b>										<b>98.83</b>
0009440	GRAINGER									
08/05/21	9005426995		0137268	08/06/21	082202	6	P	136.57	0.00	136.57
<b>Total Check Number...082202</b>										<b>136.57</b>
0016392	MARLBORO COUNTY HUMANE SOCIETY									
08/04/21	AUGUST 2021 PAYMENT		0137190	08/06/21	082203	6	P	9,500.00	0.00	9,500.00
<b>Total Check Number...082203</b>										<b>9,500.00</b>
2800207	DANA SAFETY SUPPLY, INC.									
08/05/21	736461		0137269	08/06/21	082204	6	P	1,276.39	0.00	1,276.39

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<b>Total Check Number...082204</b>									<b>1,276.39</b>
2800273 08/04/21	COLONIAL SUPPLEMENTAL INSURANC JULY 2021 PAYMENT	0137194	08/06/21	082205	6	P	2,050.60	0.00	2,050.60
<b>Total Check Number...082205</b>									<b>2,050.60</b>
2800581 08/05/21	U.S. PATRIOT, LLC 807127	0137270	08/06/21	082206	6	P	45.84	0.00	45.84
08/05/21	804029	0137271	08/06/21	082206	6	P	55.08	0.00	55.08
<b>Total Check Number...082206</b>									<b>100.92</b>
2800762 08/05/21	AT & T 843 M74 6746 001 1891- JULY 202	0137272	08/06/21	082207	6	PS	320.11	0.00	320.11
<b>Total Check Number...082207</b>									<b>320.11</b>
08/05/21	843 M40 9148 258 1890- JULY 2021	0137273	08/06/21	082208	6	PS	6,408.89	0.00	6,408.89
<b>Total Check Number...082208</b>									<b>6,408.89</b>
08/05/21	843 M40 5279 001 1899- JULY 2021	0137274	08/06/21	082209	6	PS	190.00	0.00	190.00
<b>Total Check Number...082209</b>									<b>190.00</b>
08/05/21	843 M41 1518 001 1893 - JULY 2021	0137275	08/06/21	082210	6	PS	112.38	0.00	112.38
<b>Total Check Number...082210</b>									<b>112.38</b>
2800818 08/05/21	MCDUFFIE & SON P.O. 82206- P. WORKS	0137276	08/06/21	082211	6	P	250.00	0.00	250.00
<b>Total Check Number...082211</b>									<b>250.00</b>
2800923 08/05/21	AXIS FORENSIC TOXICOLOGY, INC. 76409	0137277	08/06/21	082212	6	P	353.00	0.00	353.00
<b>Total Check Number...082212</b>									<b>353.00</b>
2800986 08/06/21	SUMMIT FOOD SERVICES LLC INV2000118017	0137278	08/06/21	082213	6	P	3,232.74	0.00	3,232.74
08/06/21	INV2000117455	0137279	08/06/21	082213	6	P	3,196.06	0.00	3,196.06
08/06/21	INV2000116772	0137280	08/06/21	082213	6	P	3,283.67	0.00	3,283.67
<b>Total Check Number...082213</b>									<b>9,712.47</b>
2801042 08/06/21	DUNCAN-PARNELL INC. 1075406	0137281	08/06/21	082214	6	P	91.80	0.00	91.80
<b>Total Check Number...082214</b>									<b>91.80</b>
2801048 08/06/21	WRIGHTS AUTO GLASS LLC P.O. 82168- SHERIFF	0137282	08/06/21	082215	6	P	791.98	0.00	791.98
<b>Total Check Number...082215</b>									<b>791.98</b>
2801078 08/06/21	BUNCH'S NURSERY 100	0137283	08/06/21	082216	6	P	129.54	0.00	129.54
<b>Total Check Number...082216</b>									<b>129.54</b>
2801105 08/06/21	CRAWFORD SPRINKLER COMPANY A21-0743/W25193	0137284	08/06/21	082217	6	P	680.00	0.00	680.00
<b>Total Check Number...082217</b>									<b>680.00</b>
2801150 08/06/21	SHRED360 3876080121	0137285	08/06/21	082218	6	P	69.95	0.00	69.95
<b>Total Check Number...082218</b>									<b>69.95</b>

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2801234	ADP, LLC									
08/06/21	584041300	0137286		08/06/21	082219	6	P	3,720.32	0.00	3,720.32
08/06/21	584935896	0137287		08/06/21	082219	6	P	137.46	0.00	137.46
<b>Total Check Number...082219</b>										<b>3,857.78</b>
2801250	ASIFLEX									
08/04/21	ADMIN/MED SPEND PR END 74/31/21	0137198		08/06/21	082220	6	P	138.40	0.00	138.40
<b>Total Check Number...082220</b>										<b>138.40</b>
2801261	TMS INTERNATIONAL, LLC									
08/06/21	10243579	0137288		08/06/21	082221	6	P	1,661.59	0.00	1,661.59
08/06/21	10244534	0137289		08/06/21	082221	6	P	4,758.12	0.00	4,758.12
08/06/21	10244056	0137290		08/06/21	082221	6	P	10,092.60	0.00	10,092.60
<b>Total Check Number...082221</b>										<b>16,512.31</b>
2801280	EMS CHARTS									
08/06/21	INV00091354	0137291		08/06/21	082222	6	P	13,848.25	0.00	13,848.25
<b>Total Check Number...082222</b>										<b>13,848.25</b>
2801281	BOUND TREE MEDICAL,LLC									
08/06/21	84137551	0137292		08/06/21	082223	6	P	1,041.03	0.00	1,041.03
<b>Total Check Number...082223</b>										<b>1,041.03</b>
2801338	ELECTRONICS SERVICE CO.									
08/06/21	1016940	0137293		08/06/21	082224	6	P	50.04	0.00	50.04
<b>Total Check Number...082224</b>										<b>50.04</b>
2801341	MEDIKO P.C.									
08/06/21	3985	0137294		08/06/21	082225	6	P	12,926.88	0.00	12,926.88
<b>Total Check Number...082225</b>										<b>12,926.88</b>
2801364	VOIANCE									
08/06/21	1362094	0137295		08/06/21	082226	6	P	25.00	0.00	25.00
<b>Total Check Number...082226</b>										<b>25.00</b>
2801527	PEE DEE REGIONAL EMERG MED SVC									
08/06/21	27740	0137296		08/06/21	082227	6	P	49.00	0.00	49.00
<b>Total Check Number...082227</b>										<b>49.00</b>
2801548	PUBLIQ, LLC									
08/06/21	000565059-7563	0137297		08/06/21	082228	6	PS	1,504.18	0.00	1,504.18
<b>Total Check Number...082228</b>										<b>1,504.18</b>
2801550	UNIFIRST CORPORATION									
08/06/21	298 2886538	0137298		08/06/21	082229	6	P	146.78	0.00	146.78
08/06/21	298 2884360	0137299		08/06/21	082229	6	P	146.78	0.00	146.78
08/06/21	298 2882127	0137300		08/06/21	082229	6	P	146.78	0.00	146.78
<b>Total Check Number...082229</b>										<b>440.34</b>
2801590	GOV. FINANCE OFFICERS ASSOC.									
08/06/21	0258656	0137301		08/06/21	082230	6	P	225.00	0.00	225.00
<b>Total Check Number...082230</b>										<b>225.00</b>
2801591	THOMAS G. HYATT									
08/06/21	0964593	0137302		08/06/21	082231	6	P	42.47	0.00	42.47



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<b>Total Check Number...082231</b>										<b>42.47</b>
0000745	JOHN CROWLEY									
08/06/21	BASKETBALL OFFICIAL 7/19/7/29/21		0137313	08/06/21	082232	6	P	210.00	0.00	210.00
<b>Total Check Number...082232</b>										<b>210.00</b>
0001230	JAMES WOODS JOHNSON									
08/06/21	BASKETBALL OFFICIAL 7/20/2021		0137312	08/06/21	082233	6	P	90.00	0.00	90.00
<b>Total Check Number...082233</b>										<b>90.00</b>
0001252	DEAN TURNER									
08/06/21	BASKETBALL OFFICIAL 7/21/7/29/21		0137310	08/06/21	082234	6	P	450.00	0.00	450.00
<b>Total Check Number...082234</b>										<b>450.00</b>
0008034	LAWRENCE ELLERBE JR									
08/06/21	BASKETBALL OFFICIAL 7/19/7/29/21		0137311	08/06/21	082235	6	P	240.00	0.00	240.00
<b>Total Check Number...082235</b>										<b>240.00</b>
2800116	EDDIE CHAPLIN JR									
08/06/21	BASKETBALL OFFICIAL 7/22/2021		0137309	08/06/21	082236	6	P	30.00	0.00	30.00
<b>Total Check Number...082236</b>										<b>30.00</b>
2800471	BOBBY JOHNSON									
08/06/21	BASKETBALL OFFICIAL 7/27/7/29/21		0137315	08/06/21	082237	6	P	450.00	0.00	450.00
<b>Total Check Number...082237</b>										<b>450.00</b>
2800843	JEMEL FOX									
08/06/21	BASKETBALL OFFICIAL 7/19/7/29/21		0137314	08/06/21	082238	6	P	630.00	0.00	630.00
<b>Total Check Number...082238</b>										<b>630.00</b>
2801402	SHANNON ADAMS									
08/06/21	BASKETBALL OFFICIAL 7/27/7/29/21		0137308	08/06/21	082239	6	P	180.00	0.00	180.00
<b>Total Check Number...082239</b>										<b>180.00</b>
0000009	MARLBORO HERALD-ADVOCATE									
08/12/21	MA10- 212168		0137333	08/12/21	082240	6	P	84.00	0.00	84.00
08/12/21	MA10- 212173		0137334	08/12/21	082240	6	P	63.00	0.00	63.00
08/12/21	MA10- 212235		0137335	08/12/21	082240	6	P	84.00	0.00	84.00
<b>Total Check Number...082240</b>										<b>231.00</b>
0000036	TODD'S COMPUTER									
08/11/21	11594		0137316	08/12/21	082241	6	P	74.71	0.00	74.71
08/11/21	11630		0137317	08/12/21	082241	6	P	42.70	0.00	42.70
08/11/21	11595		0137318	08/12/21	082241	6	P	128.10	0.00	128.10
<b>Total Check Number...082241</b>										<b>245.51</b>
0000338	PITNEY BOWES									
08/11/21	3314031338		0137319	08/12/21	082242	6	PS	209.69	0.00	209.69
<b>Total Check Number...082242</b>										<b>209.69</b>
0000425	COMMUNICATIONS TECHNOLOGY, LLC									
08/11/21	16877		0137320	08/12/21	082243	6	P	4,695.15	0.00	4,695.15
<b>Total Check Number...082243</b>										<b>4,695.15</b>
0000621	LOWE'S COMPANIES, INC									
08/11/21	906336		0137321	08/12/21	082244	6	P	444.19	0.00	444.19

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08/11/21		906337	0137322	08/12/21	082244	6	P	159.26	0.00	159.26
08/11/21		907379	0137323	08/12/21	082244	6	P	33.43	0.00	33.43
08/11/21		907380	0137324	08/12/21	082244	6	P	57.54	0.00	57.54
08/11/21		904173	0137325	08/12/21	082244	6	P	235.75	0.00	235.75
		<b>Total Check Number...082244</b>								<b>930.17</b>
0000678	AT & T									
08/11/21		803 M07 0242 001- AUGUST 2021	0137326	08/12/21	082245	6	PS	112.95	0.00	112.95
		<b>Total Check Number...082245</b>								<b>112.95</b>
0000691	GALE									
08/11/21		74788823	0137327	08/12/21	082246	6	P	122.36	0.00	122.36
08/11/21		74794673	0137328	08/12/21	082246	6	P	26.99	0.00	26.99
08/11/21		74795156	0137329	08/12/21	082246	6	P	50.23	0.00	50.23
		<b>Total Check Number...082246</b>								<b>199.58</b>
0000841	CAROLINA SECURITY & FIRE, INC									
08/11/21		34194	0137330	08/12/21	082247	6	P	39.95	0.00	39.95
		<b>Total Check Number...082247</b>								<b>39.95</b>
0000921	MEGGS AUTOMOTIVE									
08/12/21		9318	0137336	08/12/21	082248	6	P	54.26	0.00	54.26
		<b>Total Check Number...082248</b>								<b>54.26</b>
0000931	NAPA									
08/11/21		MARLBOR COUNTY- JULY 2021	0137331	08/12/21	082249	6	P	1,989.88	0.00	1,989.88
		<b>Total Check Number...082249</b>								<b>1,989.88</b>
0001008	HERALD OFFICE SUPPLY INC									
08/12/21		922797-0	0137337	08/12/21	082250	6	P	159.80	0.00	159.80
08/12/21		921350-0	0137338	08/12/21	082250	6	P	236.71	0.00	236.71
08/12/21		921382-0	0137339	08/12/21	082250	6	P	111.55	0.00	111.55
08/12/21		921358-0	0137340	08/12/21	082250	6	P	138.09	0.00	138.09
08/12/21		921384-0	0137341	08/12/21	082250	6	P	776.52	0.00	776.52
		<b>Total Check Number...082250</b>								<b>1,422.67</b>
0001079	CAROLINA SIGNS SCREEN PRINTING									
08/12/21		P.O. 82251- RECREATION	0137342	08/12/21	082251	6	P	684.72	0.00	684.72
		<b>Total Check Number...082251</b>								<b>684.72</b>
0001110	VERIZON WIRELESS									
08/12/21		9884237045- JULY 2021	0137343	08/12/21	082252	6	PS	40.90	0.00	40.90
08/12/21		9884237045- JULY 2021	0138535	08/12/21	082252	6	P	-40.90	0.00	-40.90
		<b>Total Check Number...082252</b>								<b>0.00</b>
0001118	EDWARDS REFRIGERATION INC									
08/12/21		74844	0137344	08/12/21	082253	6	P	1,708.40	0.00	1,708.40
08/12/21		74867	0137345	08/12/21	082253	6	P	555.00	0.00	555.00
		<b>Total Check Number...082253</b>								<b>2,263.40</b>
0001139	MARLBORO ELECTRIC COOP., INC.									
08/12/21		7176002- AUGUST 2021	0137346	08/12/21	082254	6	P	52.00	0.00	52.00
08/12/21		7176003- AUGUST 2021	0137347	08/12/21	082254	6	P	481.00	0.00	481.00
08/12/21		7176004- AUGUST 2021	0137348	08/12/21	082254	6	P	62.57	0.00	62.57
08/12/21		7176005- AUGUST 2021	0137349	08/12/21	082254	6	P	43.00	0.00	43.00

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08/12/21	7176009- AUGUST 2021		0137350	08/12/21	082254	6	P	78.00	0.00	78.00
08/12/21	7176012- AUGUST 2021		0137351	08/12/21	082254	6	P	48.00	0.00	48.00
08/12/21	7176015- AUGUST 2021		0137352	08/12/21	082254	6	P	481.00	0.00	481.00
08/12/21	7176017- AUGUST 2021		0137353	08/12/21	082254	6	P	105.00	0.00	105.00
	<b>Total Check Number...082254</b>									<b>1,350.57</b>
0001141	DAVIS FURNITURE STORE									
08/12/21	P.O. 82224- EMS		0137355	08/12/21	082255	6	P	1,215.00	0.00	1,215.00
	<b>Total Check Number...082255</b>									<b>1,215.00</b>
0001157	AIRGAS NATIONAL WELDERS									
08/12/21	9981535466		0137354	08/12/21	082256	6	P	161.84	0.00	161.84
	<b>Total Check Number...082256</b>									<b>161.84</b>
0001181	WILLIAMS TIRE SERVICES									
08/12/21	115095		0137356	08/12/21	082257	6	P	15.00	0.00	15.00
	<b>Total Check Number...082257</b>									<b>15.00</b>
0002854	DEMCO INC									
08/12/21	6983502		0137357	08/12/21	082258	6	P	161.55	0.00	161.55
	<b>Total Check Number...082258</b>									<b>161.55</b>
0003954	CAUSEY HOMECENTER, INC.									
08/12/21	MARLBORO COUNTY - JULY 2021		0137358	08/12/21	082259	6	P	168.96	0.00	168.96
	<b>Total Check Number...082259</b>									<b>168.96</b>
0004094	XEROX CORPORATION									
08/12/21	013964425		0137359	08/12/21	082260	6	P	203.28	0.00	203.28
08/12/21	13964447		0137360	08/12/21	082260	6	P	28.61	0.00	28.61
08/12/21	013964418		0137361	08/12/21	082260	6	P	45.36	0.00	45.36
08/12/21	013964412		0137362	08/12/21	082260	6	P	25.84	0.00	25.84
08/12/21	013964411		0137363	08/12/21	082260	6	P	233.69	0.00	233.69
08/12/21	013964437		0137364	08/12/21	082260	6	P	81.52	0.00	81.52
	<b>Total Check Number...082260</b>									<b>618.30</b>
0009440	GRAINGER									
08/12/21	9012517406		0137365	08/12/21	082261	6	P	464.00	0.00	464.00
	<b>Total Check Number...082261</b>									<b>464.00</b>
2800016	GEORGIA DETENTION SERVICES									
08/12/21	1584		0137366	08/12/21	082262	6	P	12,400.00	0.00	12,400.00
	<b>Total Check Number...082262</b>									<b>12,400.00</b>
0001190	PALMETTO PROFESSIONAL SERVICES									
08/12/21	20139		0137367	08/13/21	082263	6	P	190.00	0.00	190.00
	<b>Total Check Number...082263</b>									<b>190.00</b>
2800131	EMBASSY SUITES MYRTLE BEACH									
08/12/21	CONF. # 81932247- LORI MOSES		0137368	08/13/21	082264	6	PS	967.68	0.00	967.68
	<b>Total Check Number...082264</b>									<b>967.68</b>
08/12/21	CONF# 80097047- CHRISTINA THOMPSON		0137369	08/13/21	082265	6	PS	967.68	0.00	967.68
	<b>Total Check Number...082265</b>									<b>967.68</b>
08/12/21	CONF# 87960823- PHYLLIS HAGAN		0137370	08/13/21	082266	6	PS	967.68	0.00	967.68
	<b>Total Check Number...082266</b>									<b>967.68</b>

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08/12/21	CONF# 80879479- BRENDA DIXON	0137371	08/13/21	082267	6	PS	645.12	0.00	645.12
	<b>Total Check Number...082267</b>								<b>645.12</b>
08/12/21	CONF# 84025047- JAMES ABRAHAM JR	0137372	08/13/21	082268	6	PS	645.12	0.00	645.12
	<b>Total Check Number...082268</b>								<b>645.12</b>
08/12/21	CONF# 86908503- MARION SMITH	0137373	08/13/21	082269	6	PS	645.12	0.00	645.12
	<b>Total Check Number...082269</b>								<b>645.12</b>
08/12/21	CONF# 86121943- WILLIAM B ROGERS	0137374	08/13/21	082270	6	PS	645.12	0.00	645.12
	<b>Total Check Number...082270</b>								<b>645.12</b>
08/12/21	CONF# 87694647- KEITH BREWINGTON	0137375	08/13/21	082271	6	PS	645.12	0.00	645.12
	<b>Total Check Number...082271</b>								<b>645.12</b>
08/12/21	CONF# 84286679- SHARON THOMAS	0137376	08/13/21	082272	6	PS	645.12	0.00	645.12
	<b>Total Check Number...082272</b>								<b>645.12</b>
2800145 08/12/21	THE LAURINBURG EXCHANGE 302574921	0137377	08/13/21	082273	6	P	93.25	0.00	93.25
	<b>Total Check Number...082273</b>								<b>93.25</b>
2800281 08/12/21	INGRAM LIBRARY SERVICE 54024242	0137378	08/13/21	082274	6	P	29.42	0.00	29.42
08/12/21	54061845	0137379	08/13/21	082274	6	P	46.17	0.00	46.17
08/12/21	54107257	0137380	08/13/21	082274	6	P	38.39	0.00	38.39
	<b>Total Check Number...082274</b>								<b>113.98</b>
2800790 08/12/21	CHARM-TEX 0257378-IN	0137381	08/13/21	082275	6	P	533.90	0.00	533.90
	<b>Total Check Number...082275</b>								<b>533.90</b>
2800891 08/12/21	ZOLL MEDICAL CORPORATION 3339752	0137382	08/13/21	082276	6	P	1,065.55	0.00	1,065.55
	<b>Total Check Number...082276</b>								<b>1,065.55</b>
2800914 08/12/21	BENNETTSVILLE FORD 5900581	0137383	08/13/21	082277	6	P	429.43	0.00	429.43
	<b>Total Check Number...082277</b>								<b>429.43</b>
2800947 08/12/21	4 IMPRINT 21455332	0137384	08/13/21	082278	6	P	492.42	0.00	492.42
	<b>Total Check Number...082278</b>								<b>492.42</b>
2800986 08/12/21	SUMMIT FOOD SERVICES LLC INV2000118568	0137385	08/13/21	082279	6	P	3,254.88	0.00	3,254.88
	<b>Total Check Number...082279</b>								<b>3,254.88</b>
2801039 08/12/21	HARRIS, MCLEOD & RUFFNER FILE#8576- JULY 2021	0137386	08/13/21	082280	6	P	1,700.00	0.00	1,700.00
	<b>Total Check Number...082280</b>								<b>1,700.00</b>
2801142 08/12/21	MANSFIELD OIL COMPANY SQLCD-700202	0137387	08/13/21	082281	6	P	17,409.88	0.00	17,409.88
	<b>Total Check Number...082281</b>								<b>17,409.88</b>
2801162	BENJAMIN HENDRIX								

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/12/21	REIMBURSEMENT FOR MEALS		0137388	08/13/21	082282	6	P	78.48	0.00	78.48
	<b>Total Check Number...082282</b>									<b>78.48</b>
2801203	REPUBLIC SERVICES #782									
08/12/21	0782-001057041		0137389	08/13/21	082283	6	P	4,001.71	0.00	4,001.71
	<b>Total Check Number...082283</b>									<b>4,001.71</b>
2801254	INNOVATIVE COURIER SOLUTIONS									
08/12/21	21114		0137390	08/13/21	082284	6	P	72.72	0.00	72.72
	<b>Total Check Number...082284</b>									<b>72.72</b>
2801261	TMS INTERNATIONAL, LLC									
08/12/21	10245184		0137391	08/13/21	082285	6	P	4,902.07	0.00	4,902.07
	<b>Total Check Number...082285</b>									<b>4,902.07</b>
2801274	DOUG NEDEROSTEK									
08/12/21	AUGUST 2021 PAYMENT		0137392	08/13/21	082286	6	P	3,000.00	0.00	3,000.00
	<b>Total Check Number...082286</b>									<b>3,000.00</b>
2801303	LINDE GAS & EQUIPMENT INC.									
08/12/21	64679344		0137393	08/13/21	082287	6	P	64.44	0.00	64.44
08/12/21	64547391		0137394	08/13/21	082287	6	P	7.28	0.00	7.28
	<b>Total Check Number...082287</b>									<b>71.72</b>
2801343	EMS MANAGEMENT & CONSULTANTS									
08/13/21	043445		0137395	08/13/21	082288	6	P	5,632.78	0.00	5,632.78
	<b>Total Check Number...082288</b>									<b>5,632.78</b>
2801347	ENTERPRISE FM TRUST									
08/13/21	FBN4213016		0137396	08/13/21	082289	6	P	15,545.46	0.00	15,545.46
	<b>Total Check Number...082289</b>									<b>15,545.46</b>
2801379	EMMA BETHEA									
08/13/21	QTRLY P/Z MEETING		0137397	08/13/21	082290	6	P	200.00	0.00	200.00
	<b>Total Check Number...082290</b>									<b>200.00</b>
2801380	ROBERT JOHNSON									
08/13/21	QTRLY P/Z MEETING		0137398	08/13/21	082291	6	P	200.00	0.00	200.00
	<b>Total Check Number...082291</b>									<b>200.00</b>
2801389	SEGRA									
08/13/21	1984948- AUGUST		0137399	08/13/21	082292	6	PS	300.00	0.00	300.00
	<b>Total Check Number...082292</b>									<b>300.00</b>
2801417	WASTE CONNECTIONS									
08/13/21	2709901		0137400	08/13/21	082293	6	P	99,267.40	0.00	99,267.40
	<b>Total Check Number...082293</b>									<b>99,267.40</b>
2801499	MARLBORO COUNTY MAGISTRATE									
08/13/21	DEPOSIT SLIPS & FEES		0137401	08/13/21	082294	6	P	200.00	0.00	200.00
	<b>Total Check Number...082294</b>									<b>200.00</b>
2801500	PALMETTO LAWN ENFORCEMENT, LLC									
08/13/21	MCG. 072021		0137402	08/13/21	082295	6	P	9,860.00	0.00	9,860.00
	<b>Total Check Number...082295</b>									<b>9,860.00</b>
2801501	CARDMEMBER SERVICE									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/13/21		7/2/21- 911	0137403	08/13/21	082296	6	P	41.99	0.00	41.99
08/13/21		7/7/21- COUNCIL	0137404	08/13/21	082296	6	P	55.64	0.00	55.64
08/13/21		7/12/21- ECON. DEVELOPMENT	0137405	08/13/21	082296	6	P	14.99	0.00	14.99
08/13/21		6/28/21- PERSONNEL/EMS	0137406	08/13/21	082296	6	P	550.03	0.00	550.03
08/13/21		7/1/21- PERSONNEL/EMS	0137407	08/13/21	082296	6	P	324.03	0.00	324.03
08/13/21		7/6/21- PERSONNEL	0137408	08/13/21	082296	6	P	14.99	0.00	14.99
08/13/21		7/7/21- PERSONNEL/EMS	0137409	08/13/21	082296	6	P	540.65	0.00	540.65
08/13/21		7/13/21- PERSONNEL/EMS	0137410	08/13/21	082296	6	P	545.23	0.00	545.23
08/13/21		7/15/21- NON DEPARTMENTAL	0137411	08/13/21	082296	6	P	314.40	0.00	314.40
08/13/21		7/20/21- PERSONNEL/EMS	0137412	08/13/21	082296	6	P	541.60	0.00	541.60
08/13/21		7/23/21- RECREATION	0137413	08/13/21	082296	6	P	1,390.50	0.00	1,390.50
08/13/21		6/24/21- ADMIN	0137414	08/13/21	082296	6	P	16.99	0.00	16.99
08/13/21		7/3/21- PROBATE	0137415	08/13/21	082296	6	P	14.99	0.00	14.99
<b>Total Check Number...082296</b>										<b>4,366.03</b>
08/13/21		7/3/21- PROBATE	0137416	08/13/21	082297	6	P	14.99	0.00	14.99
08/13/21		7/3/21- COUNCIL	0137417	08/13/21	082297	6	P	382.80	0.00	382.80
08/13/21		7/10/21- ADMIN	0137418	08/13/21	082297	6	P	32.38	0.00	32.38
08/13/21		7/9/21- PERSONNEL	0137419	08/13/21	082297	6	P	80.00	0.00	80.00
08/13/21		7/13/21- COUNCIL	0137420	08/13/21	082297	6	P	325.08	0.00	325.08
08/13/21		7/14/21- COUNCIL	0137421	08/13/21	082297	6	P	75.60	0.00	75.60
08/13/21		7/16/21- COUNCIL	0137422	08/13/21	082297	6	P	400.00	0.00	400.00
08/13/21		7/20/21- RECREATION	0137423	08/13/21	082297	6	P	89.95	0.00	89.95
08/13/21		7/24/21- ADMIN	0137424	08/13/21	082297	6	P	16.99	0.00	16.99
08/13/21		7/23/21- NON DEPARTMENTAL	0137425	08/13/21	082297	6	P	57.34	0.00	57.34
<b>Total Check Number...082297</b>										<b>1,475.13</b>
2801523	WESLEY D. PARK CPA									
08/13/21	PROF. SERVICES- JULY 2021	0137426	08/13/21	082298	6	P	5,120.00	0.00	5,120.00	5,120.00
<b>Total Check Number...082298</b>										<b>5,120.00</b>
2801525	VEI COMMUNICATIONS INC.									
08/13/21	428347	0137427	08/13/21	082299	6	P	1,282.53	0.00	1,282.53	1,282.53
<b>Total Check Number...082299</b>										<b>1,282.53</b>
2801548	PUBLIQ, LLC									
08/13/21	000565368-7563	0137428	08/13/21	082300	6	PS	16.83	0.00	16.83	16.83
<b>Total Check Number...082300</b>										<b>16.83</b>
08/13/21	000565367-7563	0137429	08/13/21	082301	6	PS	26.38	0.00	26.38	26.38
<b>Total Check Number...082301</b>										<b>26.38</b>
08/13/21	000567649-7561	0137430	08/13/21	082302	6	PS	1,098.22	0.00	1,098.22	1,098.22
<b>Total Check Number...082302</b>										<b>1,098.22</b>
08/13/21	000567650-7562	0137431	08/13/21	082303	6	PS	85.00	0.00	85.00	85.00
<b>Total Check Number...082303</b>										<b>85.00</b>
08/13/21	000565355-7562	0137432	08/13/21	082304	6	PS	1,548.07	0.00	1,548.07	1,548.07
<b>Total Check Number...082304</b>										<b>1,548.07</b>
2801564	KAYLAN LILES									
08/13/21	RECORDING COUNCIL MTG- 8/10/21	0137433	08/13/21	082305	6	P	50.00	0.00	50.00	50.00
<b>Total Check Number...082305</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
2801580	MARLBORO COUNTY SHERIFF									
08/13/21	REIMB. FOR EVALUATION	0137434		08/13/21	082306	6	P	1,050.00	0.00	1,050.00
	<b>Total Check Number...082306</b>									<b>1,050.00</b>
2801592	TRAVELERS CL REMITTANCE CENTER									
08/13/21	POLICY RENEWAL	0137436		08/13/21	082307	6	P	3,315.00	0.00	3,315.00
	<b>Total Check Number...082307</b>									<b>3,315.00</b>
2801593	IC MYRTLE BEACH OPERATIONS,LLC									
08/13/21	CONF# 90865411- SANDY WILKES	0137435		08/13/21	082308	6	P	514.68	0.00	514.68
	<b>Total Check Number...082308</b>									<b>514.68</b>
0000009	MARLBORO HERALD-ADVOCATE									
08/18/21	PJ01- 212343	0137446		08/20/21	082309	6	P	60.00	0.00	60.00
08/18/21	PJ01- 212344	0137447		08/20/21	082309	6	P	60.00	0.00	60.00
08/18/21	PJ01- 212345	0137448		08/20/21	082309	6	P	60.00	0.00	60.00
08/18/21	PJ01- 212346	0137449		08/20/21	082309	6	P	60.00	0.00	60.00
08/18/21	PJ01- 212347	0137450		08/20/21	082309	6	P	60.00	0.00	60.00
08/18/21	PJ01- 212348	0137451		08/20/21	082309	6	P	60.00	0.00	60.00
08/18/21	PJ01- 212349	0137452		08/20/21	082309	6	P	60.00	0.00	60.00
08/18/21	PJ01- 212350	0137453		08/20/21	082309	6	P	60.00	0.00	60.00
08/18/21	PJ01- 212351	0137454		08/20/21	082309	6	P	60.00	0.00	60.00
08/18/21	PJ01- 212352	0137455		08/20/21	082309	6	P	60.00	0.00	60.00
08/18/21	PJ01- 212353	0137456		08/20/21	082309	6	P	60.00	0.00	60.00
08/18/21	PJ01- 212354	0137457		08/20/21	082309	6	P	60.00	0.00	60.00
08/18/21	pj01- 212355	0137458		08/20/21	082309	6	P	60.00	0.00	60.00
	<b>Total Check Number...082309</b>									<b>780.00</b>
08/18/21	pj01- 212356	0137459		08/20/21	082310	6	P	60.00	0.00	60.00
08/18/21	PJ01- 212357	0137460		08/20/21	082310	6	P	60.00	0.00	60.00
	<b>Total Check Number...082310</b>									<b>120.00</b>
0000036	TODD'S COMPUTER									
08/18/21	11689	0137462		08/20/21	082311	6	P	384.24	0.00	384.24
08/18/21	11636	0137463		08/20/21	082311	6	P	416.33	0.00	416.33
	<b>Total Check Number...082311</b>									<b>800.57</b>
0000120	S.C.S.C.J.A.									
08/18/21	REGISTRATION- LACHANZ KELLY-DUDLEY	0137464		08/20/21	082312	6	PS	150.00	0.00	150.00
	<b>Total Check Number...082312</b>									<b>150.00</b>
08/18/21	REGISTRATION- LISA HERNDON	0137465		08/20/21	082313	6	PS	150.00	0.00	150.00
	<b>Total Check Number...082313</b>									<b>150.00</b>
0000309	AT&T MOBILITY									
08/18/21	287249817981 7/7-8/9/21	0137466		08/20/21	082314	6	PS	154.96	0.00	154.96
	<b>Total Check Number...082314</b>									<b>154.96</b>
08/18/21	287266238845 7/7-8/6/21	0137467		08/20/21	082315	6	PS	39.89	0.00	39.89
	<b>Total Check Number...082315</b>									<b>39.89</b>
0000474	AMBER M. GOINGS									
08/18/21	REIMBURSEMENT- MILEAGE	0137468		08/20/21	082316	6	P	106.96	0.00	106.96
	<b>Total Check Number...082316</b>									<b>106.96</b>
0000662	PITNEY BOWES, INC.									

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08/18/21		1018748277	0137469	08/20/21	082317	6	P	113.40	0.00	113.40
		<b>Total Check Number...082317</b>								<b>113.40</b>
0000691	GALE									
08/18/21		74811230	0137470	08/20/21	082318	6	P	26.99	0.00	26.99
08/18/21		74810614	0137471	08/20/21	082318	6	P	30.39	0.00	30.39
		<b>Total Check Number...082318</b>								<b>57.38</b>
0000745	JOHN CROWLEY									
08/17/21		BASKETBALL OFFICIAL 8/2-8/5/21	0137439	08/20/21	082319	6	P	120.00	0.00	120.00
		<b>Total Check Number...082319</b>								<b>120.00</b>
0000801	WINDSTREAM									
08/18/21		010835334- AUGUST 2021	0137472	08/20/21	082320	6	PS	26.74	0.00	26.74
		<b>Total Check Number...082320</b>								<b>26.74</b>
08/18/21		010835546- AUGUST 2021	0137473	08/20/21	082321	6	PS	18.39	0.00	18.39
		<b>Total Check Number...082321</b>								<b>18.39</b>
08/18/21		010199253- AUGUST 2021	0137474	08/20/21	082322	6	PS	221.29	0.00	221.29
		<b>Total Check Number...082322</b>								<b>221.29</b>
0000841	CAROLINA SECURITY & FIRE, INC									
08/18/21		0806022	0137481	08/20/21	082323	6	P	1,246.40	0.00	1,246.40
		<b>Total Check Number...082323</b>								<b>1,246.40</b>
0000852	HYMAN PAPER CO.									
08/19/21		273427	0137514	08/20/21	082324	6	P	1,303.16	0.00	1,303.16
		<b>Total Check Number...082324</b>								<b>1,303.16</b>
0000956	BLACK'S TIRE SERVICE									
08/18/21		16 0028426	0137482	08/20/21	082325	6	P	764.62	0.00	764.62
08/18/21		16 0028493	0137483	08/20/21	082325	6	P	1,287.20	0.00	1,287.20
		<b>Total Check Number...082325</b>								<b>2,051.82</b>
0000957	SHARP ELECTRONICS CORPORATION									
08/18/21		9003421356	0137484	08/20/21	082326	6	PS	498.90	0.00	498.90
		<b>Total Check Number...082326</b>								<b>498.90</b>
08/18/21		9003421366	0137485	08/20/21	082327	6	PS	21.60	0.00	21.60
		<b>Total Check Number...082327</b>								<b>21.60</b>
0000971	DAIKIN APPLIED									
08/18/21		3314794	0137486	08/20/21	082328	6	P	840.00	0.00	840.00
		<b>Total Check Number...082328</b>								<b>840.00</b>
0001008	HERALD OFFICE SUPPLY INC									
08/18/21		921364-0	0137487	08/20/21	082329	6	P	39.90	0.00	39.90
08/18/21		921361-0	0137488	08/20/21	082329	6	P	776.52	0.00	776.52
08/18/21		922291-0	0137489	08/20/21	082329	6	P	192.15	0.00	192.15
		<b>Total Check Number...082329</b>								<b>1,008.57</b>
0001110	VERIZON WIRELESS									
08/19/21		9885393279- AUGUST 2021	0137490	08/20/21	082330	6	PS	26.98	0.00	26.98
		<b>Total Check Number...082330</b>								<b>26.98</b>
0001114	HAMILTONS									



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08/19/21		127359	0137491	08/20/21	082331	6	P	31.81	0.00	31.81
08/19/21		127342	0137492	08/20/21	082331	6	P	182.64	0.00	182.64
08/19/21		127350	0137493	08/20/21	082331	6	P	757.97	0.00	757.97
<b>Total Check Number...082331</b>										<b>972.42</b>
0001127	ADVANCE AUTO COMMERCIAL									
08/19/21		5200122229365	0137515	08/20/21	082332	6	P	229.78	0.00	229.78
<b>Total Check Number...082332</b>										<b>229.78</b>
0001139	MARLBORO ELECTRIC COOP., INC.									
08/19/21		61311001- AUGUST 2021	0137494	08/20/21	082333	6	P	161.00	0.00	161.00
08/19/21		7233001- AUGUST 2021	0137495	08/20/21	082333	6	P	73.00	0.00	73.00
08/19/21		1456001- AUGUST 2021	0137496	08/20/21	082333	6	P	352.00	0.00	352.00
08/19/21		1480001- AUGUST 2021	0137497	08/20/21	082333	6	P	195.00	0.00	195.00
08/19/21		7176006- AUGUST 2021	0137498	08/20/21	082333	6	P	951.27	0.00	951.27
08/19/21		7176007- AUGUST 2021	0137499	08/20/21	082333	6	P	49.00	0.00	49.00
08/19/21		7176013- AUGUST 2021	0137500	08/20/21	082333	6	P	35.00	0.00	35.00
08/19/21		7176016- AUGUST 2021	0137501	08/20/21	082333	6	P	52.00	0.00	52.00
08/19/21		65484002- AUGUST 2021	0137502	08/20/21	082333	6	P	200.00	0.00	200.00
<b>Total Check Number...082333</b>										<b>2,068.27</b>
0001181	WILLIAMS TIRE SERVICES									
08/19/21		115148	0137503	08/20/21	082334	6	P	313.24	0.00	313.24
<b>Total Check Number...082334</b>										<b>313.24</b>
0001187	HANEY'S TIRE & RECAPPING SERV.									
08/19/21		3110561	0137504	08/20/21	082335	6	P	381.03	0.00	381.03
<b>Total Check Number...082335</b>										<b>381.03</b>
0001230	JAMES WOODS JOHNSON									
08/17/21		BASKETBALL OFFICIAL 8/4-8/10/21	0137443	08/20/21	082336	6	P	270.00	0.00	270.00
<b>Total Check Number...082336</b>										<b>270.00</b>
0001252	DEAN TURNER									
08/17/21		BASKETBALL OFFICIAL 8/3-8/12/21	0137442	08/20/21	082337	6	P	360.00	0.00	360.00
<b>Total Check Number...082337</b>										<b>360.00</b>
0001314	eRATE SOLUTIONS, L.L.C.									
08/19/21		3858	0137555	08/20/21	082338	6	P	667.99	0.00	667.99
<b>Total Check Number...082338</b>										<b>667.99</b>
0002026	AGRI SOUTH, INC.									
08/19/21		29300/4	0137505	08/20/21	082339	6	P	573.44	0.00	573.44
<b>Total Check Number...082339</b>										<b>573.44</b>
0002034	PARK MANUFACTURING COMPANY INC									
08/19/21		36219	0137506	08/20/21	082340	6	P	166.87	0.00	166.87
<b>Total Check Number...082340</b>										<b>166.87</b>
0002072	ALTMAN TRACTOR & EQUIPMENT CO.									
08/19/21		IF17594	0137507	08/20/21	082341	6	P	507.18	0.00	507.18
<b>Total Check Number...082341</b>										<b>507.18</b>
0002175	O'TUEL TOWING SERVICE									
08/19/21		2187	0137513	08/20/21	082342	6	P	100.00	0.00	100.00
<b>Total Check Number...082342</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
0004000	STATE CREDIT UNION									
08/20/21	PR ENDING 8/14/2021		0137475	08/20/21	082343	6	P	400.00	0.00	400.00
	<b>Total Check Number...082343</b>									<b>400.00</b>
0004094	XEROX CORPORATION									
08/19/21	013867578		0137508	08/20/21	082344	6	P	96.18	0.00	96.18
08/19/21	014104198		0137509	08/20/21	082344	6	P	102.62	0.00	102.62
08/19/21	014104194		0137510	08/20/21	082344	6	P	83.91	0.00	83.91
08/19/21	014104195		0137511	08/20/21	082344	6	P	89.04	0.00	89.04
08/19/21	013964448		0137512	08/20/21	082344	6	P	35.05	0.00	35.05
	<b>Total Check Number...082344</b>									<b>406.80</b>
0004510	AT&T									
08/19/21	SB221577		0137516	08/20/21	082345	6	PS	1,453.46	0.00	1,453.46
	<b>Total Check Number...082345</b>									<b>1,453.46</b>
0005010	DUKE ENERGY									
08/19/21	191 075 2987- AUGUST 2021		0137517	08/20/21	082346	6	P	39.94	0.00	39.94
08/19/21	404 543 1584- AUGUST 2021		0137518	08/20/21	082346	6	P	84.84	0.00	84.84
	<b>Total Check Number...082346</b>									<b>124.78</b>
0007633	SC BAR-CLE									
08/19/21	REGISTRATION- MARK HEATH		0137519	08/20/21	082347	6	PS	205.00	0.00	205.00
	<b>Total Check Number...082347</b>									<b>205.00</b>
08/19/21	REGISTRATION- TAMMY BULLOCK		0137520	08/20/21	082348	6	PS	205.00	0.00	205.00
	<b>Total Check Number...082348</b>									<b>205.00</b>
0007643	NORTH GREENVILLE FITNESS									
08/19/21	171-2021		0137521	08/20/21	082349	6	P	25,341.00	0.00	25,341.00
	<b>Total Check Number...082349</b>									<b>25,341.00</b>
0007970	SAFEBUILT CAROLINAS, INC.									
08/19/21	0079401-IN		0137522	08/20/21	082350	6	P	160.00	0.00	160.00
	<b>Total Check Number...082350</b>									<b>160.00</b>
0008034	LAWRENCE ELLERBE JR									
08/17/21	BASKETBALL OFFICIAL 8/2-8/12/21		0137441	08/20/21	082351	6	P	210.00	0.00	210.00
	<b>Total Check Number...082351</b>									<b>210.00</b>
0008125	GIGNILLIAT, SAVITZ & BETTIS									
08/19/21	953635		0137523	08/20/21	082352	6	P	975.00	0.00	975.00
	<b>Total Check Number...082352</b>									<b>975.00</b>
0008769	SC RETIREMENT SYS CAPITOL STAT									
08/20/21	D CARABO PR END 8/14/21		0137476	08/20/21	082353	6	P	287.83	0.00	287.83
08/20/21	R TRYON PR END 8/14/2021		0137477	08/20/21	082353	6	P	98.58	0.00	98.58
	<b>Total Check Number...082353</b>									<b>386.41</b>
08/20/21	JULY 2021 PAYMENT		0137480	08/20/21	082354	6	PS	177,607.00	0.00	177,607.00
	<b>Total Check Number...082354</b>									<b>177,607.00</b>
0008878	AT & T									
08/19/21	143303245- AUGUST 2021		0137524	08/20/21	082355	6	PS	133.84	0.00	133.84
	<b>Total Check Number...082355</b>									<b>133.84</b>

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0009412	MORNING NEWS									
08/19/21		I0001236096-0704	0137525	08/20/21	082356	6	P	317.80	0.00	317.80
		<b>Total Check Number...082356</b>								<b>317.80</b>
2800116	EDDIE CHAPLIN JR									
08/17/21		BASKETBALL OFFICIAL 8/9/21	0137444	08/20/21	082357	6	P	30.00	0.00	30.00
		<b>Total Check Number...082357</b>								<b>30.00</b>
2800281	INGRAM LIBRARY SERVICE									
08/19/21		54217009	0137526	08/20/21	082358	6	P	159.35	0.00	159.35
08/19/21		54217008	0137527	08/20/21	082358	6	P	54.27	0.00	54.27
08/19/21		54241553	0137528	08/20/21	082358	6	P	29.05	0.00	29.05
		<b>Total Check Number...082358</b>								<b>242.67</b>
2800423	FRS									
08/19/21		1440786	0137529	08/20/21	082359	6	P	151.20	0.00	151.20
		<b>Total Check Number...082359</b>								<b>151.20</b>
2800471	BOBBY JOHNSON									
08/17/21		BASKETBALL OFFICIAL 8/2-8/10/21	0137437	08/20/21	082360	6	P	450.00	0.00	450.00
		<b>Total Check Number...082360</b>								<b>450.00</b>
2800572	LASER PRINT PLUS									
08/19/21		202108	0137530	08/20/21	082361	6	P	255.00	0.00	255.00
		<b>Total Check Number...082361</b>								<b>255.00</b>
2800789	TRINITY BEHAVIORAL CARE									
08/19/21		P.O. 82333- PRE EMPLOYMENT TESTS	0137531	08/20/21	082362	6	P	360.00	0.00	360.00
		<b>Total Check Number...082362</b>								<b>360.00</b>
2800790	CHARM-TEX									
08/19/21		0257969-IN	0137532	08/20/21	082363	6	P	293.70	0.00	293.70
		<b>Total Check Number...082363</b>								<b>293.70</b>
2800843	JEMEL FOX									
08/17/21		BASKETBALL OFFICIAL 8/2-8/12/21	0137438	08/20/21	082364	6	P	540.00	0.00	540.00
		<b>Total Check Number...082364</b>								<b>540.00</b>
2800881	KELLIE E CROWLEY									
08/17/21		BASKETBALL OFFICIAL 8/9-8/12/21	0137440	08/20/21	082365	6	P	120.00	0.00	120.00
		<b>Total Check Number...082365</b>								<b>120.00</b>
2800925	PROTECTION ONE ALARM									
08/19/21		141151701	0137533	08/20/21	082366	6	P	116.61	0.00	116.61
		<b>Total Check Number...082366</b>								<b>116.61</b>
2800986	SUMMIT FOOD SERVICES LLC									
08/19/21		INV2000119141	0137534	08/20/21	082367	6	P	3,220.82	0.00	3,220.82
		<b>Total Check Number...082367</b>								<b>3,220.82</b>
2801129	MCI									
08/19/21		300087099	0137535	08/20/21	082368	6	PS	46.99	0.00	46.99
		<b>Total Check Number...082368</b>								<b>46.99</b>
08/19/21		300087303	0137536	08/20/21	082369	6	PS	84.25	0.00	84.25
		<b>Total Check Number...082369</b>								<b>84.25</b>

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
2801196	JOHNSON CONTROLS FIRE									
08/19/21	87993358	0137537	08/20/21	082370	6	P	82.00	0.00	82.00	
	<b>Total Check Number...082370</b>									<b>82.00</b>
2801250	ASIFLEX									
08/20/21	ADMIN FEES/MED SPEND PR 8/20/2021	0137479	08/20/21	082371	6	P	265.72	0.00	265.72	
	<b>Total Check Number...082371</b>									<b>265.72</b>
2801253	WELLS FARGO FINANCIAL LEASING									
08/19/21	5016224503	0137538	08/20/21	082372	6	PS	258.80	0.00	258.80	
	<b>Total Check Number...082372</b>									<b>258.80</b>
08/19/21	5016224038	0137539	08/20/21	082373	6	PS	408.11	0.00	408.11	
	<b>Total Check Number...082373</b>									<b>408.11</b>
08/19/21	5016224040	0137540	08/20/21	082374	6	PS	247.15	0.00	247.15	
	<b>Total Check Number...082374</b>									<b>247.15</b>
08/19/21	5016224039	0137541	08/20/21	082375	6	PS	572.03	0.00	572.03	
	<b>Total Check Number...082375</b>									<b>572.03</b>
2801261	TMS INTERNATIONAL, LLC									
08/19/21	10245753	0137542	08/20/21	082376	6	P	6,204.76	0.00	6,204.76	
	<b>Total Check Number...082376</b>									<b>6,204.76</b>
2801281	BOUND TREE MEDICAL,LLC									
08/19/21	84154092	0137543	08/20/21	082377	6	P	1,393.63	0.00	1,393.63	
	<b>Total Check Number...082377</b>									<b>1,393.63</b>
2801285	HENRY SCHEIN									
08/19/21	96870519	0137544	08/20/21	082378	6	P	1,155.86	0.00	1,155.86	
	<b>Total Check Number...082378</b>									<b>1,155.86</b>
2801332	STERICYCLE, INC.									
08/19/21	1010930943	0137545	08/20/21	082379	6	P	54.18	0.00	54.18	
	<b>Total Check Number...082379</b>									<b>54.18</b>
2801343	EMS MANAGEMENT & CONSULTANTS									
08/19/21	043283	0137546	08/20/21	082380	6	P	222.12	0.00	222.12	
	<b>Total Check Number...082380</b>									<b>222.12</b>
2801373	TIAA COMMERCIAL FINANCE, INC.									
08/19/21	8354449	0137547	08/20/21	082381	6	P	108.62	0.00	108.62	
	<b>Total Check Number...082381</b>									<b>108.62</b>
2801377	LINDSAY WOODBERRY									
08/19/21	QTRLY MEETING- P/Z	0137548	08/20/21	082382	6	P	400.00	0.00	400.00	
	<b>Total Check Number...082382</b>									<b>400.00</b>
2801378	DOC STILLWELL									
08/19/21	QTRLY MEETING- P/Z	0137549	08/20/21	082383	6	P	400.00	0.00	400.00	
	<b>Total Check Number...082383</b>									<b>400.00</b>
2801381	KENNETH ROSSER									
08/19/21	QTRLY MEETING- P/Z	0137550	08/20/21	082384	6	P	400.00	0.00	400.00	
	<b>Total Check Number...082384</b>									<b>400.00</b>

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2801382	PAMELA GRANT									
08/19/21	QTRLY MEETING- P/Z		0137551	08/20/21	082385	6	P	400.00	0.00	400.00
	<b>Total Check Number...082385</b>									<b>400.00</b>
2801402	SHANNON ADAMS									
08/17/21	BASKETBALL OFFICIAL 8/11-12/21		0137445	08/20/21	082386	6	P	180.00	0.00	180.00
	<b>Total Check Number...082386</b>									<b>180.00</b>
2801548	PUBLIQ, LLC									
08/19/21	000565370-6943		0137552	08/20/21	082387	6	PS	15,148.98	0.00	15,148.98
	<b>Total Check Number...082387</b>									<b>15,148.98</b>
2801550	UNIFIRST CORPORATION									
08/19/21	298 2888763		0137553	08/20/21	082388	6	P	146.78	0.00	146.78
	<b>Total Check Number...082388</b>									<b>146.78</b>
2801594	PEE DEE PUBLISHING LLC									
08/19/21	21003		0137554	08/20/21	082389	6	P	308.00	0.00	308.00
	<b>Total Check Number...082389</b>									<b>308.00</b>
2801595	CAPE ROMAIN SOLUTIONS INC.									
08/19/21	2021-0024		0137556	08/20/21	082390	6	P	3,160.34	0.00	3,160.34
	<b>Total Check Number...082390</b>									<b>3,160.34</b>
0000309	AT&T MOBILITY									
08/25/21	287302669184 7/17- 8/16/21		0137625	08/26/21	082391	6	PS	76.10	0.00	76.10
	<b>Total Check Number...082391</b>									<b>76.10</b>
0000324	SANDHILL CONNEXTIONS									
08/24/21	4038400 8/15-9/14/21		0137557	08/26/21	082392	6	PS	66.43	0.00	66.43
	<b>Total Check Number...082392</b>									<b>66.43</b>
08/24/21	4501300 8/15-9/14/21		0137558	08/26/21	082393	6	PS	98.05	0.00	98.05
	<b>Total Check Number...082393</b>									<b>98.05</b>
08/24/21	4679600 8/15-9/14/21		0137559	08/26/21	082394	6	PS	88.54	0.00	88.54
	<b>Total Check Number...082394</b>									<b>88.54</b>
08/24/21	4150600 8/15-9/14/21		0137560	08/26/21	082395	6	PS	61.51	0.00	61.51
	<b>Total Check Number...082395</b>									<b>61.51</b>
08/24/21	3988000 8/15-9/14/21		0137561	08/26/21	082396	6	PS	55.48	0.00	55.48
	<b>Total Check Number...082396</b>									<b>55.48</b>
08/24/21	4077200 8/15-9/14/21		0137562	08/26/21	082397	6	PS	103.45	0.00	103.45
	<b>Total Check Number...082397</b>									<b>103.45</b>
08/24/21	4663500 8/15-9/14/21		0137563	08/26/21	082398	6	PS	68.54	0.00	68.54
	<b>Total Check Number...082398</b>									<b>68.54</b>
08/24/21	4486500 8/15-9/14/21		0137564	08/26/21	082399	6	PS	105.61	0.00	105.61
	<b>Total Check Number...082399</b>									<b>105.61</b>
08/24/21	4631500 8/15-9/14/21		0137565	08/26/21	082400	6	PS	270.41	0.00	270.41
	<b>Total Check Number...082400</b>									<b>270.41</b>
08/24/21	4180500 8/15-9/14/21		0137566	08/26/21	082401	6	PS	68.54	0.00	68.54
	<b>Total Check Number...082401</b>									<b>68.54</b>

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0000374	AMAZON									
08/24/21		453739833888	0137567	08/26/21	082402	6	P	23.70	0.00	23.70
08/24/21		454343837934	0137568	08/26/21	082402	6	P	8.63	0.00	8.63
08/24/21		476699488349	0137569	08/26/21	082402	6	P	17.10	0.00	17.10
08/24/21		476937637787	0137570	08/26/21	082402	6	P	8.63	0.00	8.63
08/25/21		569775557453	0137571	08/26/21	082402	6	P	47.50	0.00	47.50
08/25/21		585639838348	0137572	08/26/21	082402	6	P	24.30	0.00	24.30
08/25/21		679948984747	0137573	08/26/21	082402	6	P	34.83	0.00	34.83
08/25/21		459338733664	0137574	08/26/21	082402	6	P	19.33	0.00	19.33
08/25/21		464785758364	0137575	08/26/21	082402	6	P	336.69	0.00	336.69
08/25/21		466883576676	0137576	08/26/21	082402	6	P	150.93	0.00	150.93
08/25/21		647588634936	0137577	08/26/21	082402	6	P	18.23	0.00	18.23
08/25/21		596649565333	0137578	08/26/21	082402	6	P	436.15	0.00	436.15
08/25/21		635359645765	0137579	08/26/21	082402	6	P	138.16	0.00	138.16
<b>Total Check Number...082402</b>										<b>1,264.18</b>
08/25/21		639587339644	0137580	08/26/21	082403	6	P	157.95	0.00	157.95
08/25/21		674396935577	0137581	08/26/21	082403	6	P	58.25	0.00	58.25
08/25/21		744878945658	0137582	08/26/21	082403	6	P	21.48	0.00	21.48
08/25/21		699886948358	0137583	08/26/21	082403	6	P	29.11	0.00	29.11
08/25/21		739495485565	0137584	08/26/21	082403	6	P	12.82	0.00	12.82
08/25/21		969448595897	0137585	08/26/21	082403	6	P	114.84	0.00	114.84
<b>Total Check Number...082403</b>										<b>394.45</b>
0000508	EMBASSY SUITES									
08/25/21		CONF.# 97725263- LACHANZ KELLY DUDLEY	0137586	08/26/21	082404	6	PS	376.10	0.00	376.10
<b>Total Check Number...082404</b>										<b>376.10</b>
08/25/21		CONF# 94037551- LISA HERNDON	0137587	08/26/21	082405	6	PS	376.10	0.00	376.10
<b>Total Check Number...082405</b>										<b>376.10</b>
0000678	AT & T									
08/25/21		843 M41 5627 001- AUGUST 2021	0137588	08/26/21	082406	6	PS	182.61	0.00	182.61
<b>Total Check Number...082406</b>										<b>182.61</b>
0001008	HERALD OFFICE SUPPLY INC									
08/25/21		M120949	0137589	08/26/21	082407	6	P	158.76	0.00	158.76
08/25/21		924644-0	0137590	08/26/21	082407	6	P	31.27	0.00	31.27
08/25/21		923032-1	0137591	08/26/21	082407	6	P	4.23	0.00	4.23
08/25/21		926302-0	0137592	08/26/21	082407	6	P	25.01	0.00	25.01
<b>Total Check Number...082407</b>										<b>219.27</b>
0001011	SECRETARY OF STATE									
08/25/21		NOTARY- P. MARK HEATH	0137626	08/26/21	082408	6	PS	25.00	0.00	25.00
<b>Total Check Number...082408</b>										<b>25.00</b>
08/25/21		NOTARY- GLORIA H. QUICK	0137627	08/26/21	082409	6	PS	25.00	0.00	25.00
<b>Total Check Number...082409</b>										<b>25.00</b>
0001118	EDWARDS REFRIGERATION INC									
08/25/21		74963	0137593	08/26/21	082410	6	P	95.00	0.00	95.00
08/25/21		74993	0137594	08/26/21	082410	6	P	60.48	0.00	60.48
08/25/21		74990	0137595	08/26/21	082410	6	P	54.00	0.00	54.00
<b>Total Check Number...082410</b>										<b>209.48</b>

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0001146	AT & T									
08/25/21	000016823260- AUGUST 2021	0137596		08/26/21	082411	6	PS	394.36	0.00	394.36
	<b>Total Check Number...082411</b>									<b>394.36</b>
0001149	PEPSI COLA									
08/25/21	10059304	0137597		08/26/21	082412	6	P	55.95	0.00	55.95
	<b>Total Check Number...082412</b>									<b>55.95</b>
0001176	DELORICE B BARRINGTON									
08/25/21	REIMB. FOR MILEAGE (8/19/21)	0137598		08/26/21	082413	6	P	122.40	0.00	122.40
	<b>Total Check Number...082413</b>									<b>122.40</b>
0002506	QUICK COPY CENTER									
08/25/21	34028	0137599		08/26/21	082414	6	P	76.48	0.00	76.48
	<b>Total Check Number...082414</b>									<b>76.48</b>
0002700	BENNETTSVILLE ELECTRIC & WATER									
08/25/21	DETENTION- AUGUST 2021	0137600		08/26/21	082415	6	P	4,688.96	0.00	4,688.96
08/25/21	ECON. DEVELOPMENT- AUGUST 2021	0137601		08/26/21	082415	6	P	805.76	0.00	805.76
08/25/21	LIBRARY- AUGUST 2021	0137602		08/26/21	082415	6	P	2,776.33	0.00	2,776.33
08/25/21	MUSEUM- AUGUST 2021	0137603		08/26/21	082415	6	P	797.43	0.00	797.43
08/25/21	P. BLDGS- AUGUST 2021	0137604		08/26/21	082415	6	P	15,167.00	0.00	15,167.00
08/25/21	P. WORKS- AUGUST 2021	0137605		08/26/21	082415	6	P	307.40	0.00	307.40
08/25/21	RECREATION- AUGUST 2021	0137606		08/26/21	082415	6	P	345.89	0.00	345.89
08/25/21	SHRIF/MAGISTRATE- AUGUST 2021	0137607		08/26/21	082415	6	P	1,376.70	0.00	1,376.70
08/25/21	VOTER REGISTRATION- AUGUST 2021	0137608		08/26/21	082415	6	P	265.74	0.00	265.74
	<b>Total Check Number...082415</b>									<b>26,531.21</b>
0003251	AMERICAN LIBRARY ASSOCIATION									
08/25/21	MEMBERSHIP- FY 21-22	0137609		08/26/21	082416	6	P	225.00	0.00	225.00
	<b>Total Check Number...082416</b>									<b>225.00</b>
0005002	MOTOROLA									
08/25/21	28155820210702	0137610		08/26/21	082417	6	PS	1,865.97	0.00	1,865.97
	<b>Total Check Number...082417</b>									<b>1,865.97</b>
08/25/21	28155920210702	0137611		08/26/21	082418	6	PS	98.29	0.00	98.29
	<b>Total Check Number...082418</b>									<b>98.29</b>
08/25/21	28156020210702	0137612		08/26/21	082419	6	PS	458.31	0.00	458.31
	<b>Total Check Number...082419</b>									<b>458.31</b>
0005010	DUKE ENERGY									
08/25/21	816 158 3581- AUGUST 2021	0137613		08/26/21	082420	6	P	95.00	0.00	95.00
08/25/21	718 824 9671- AUGUST 2021	0137614		08/26/21	082420	6	P	22.71	0.00	22.71
08/25/21	362 672 0860- AUGUST 2021	0137615		08/26/21	082420	6	P	1,425.86	0.00	1,425.86
08/25/21	590 890 3163- AUGUST 2021	0137616		08/26/21	082420	6	P	185.56	0.00	185.56
08/25/21	289 160 3165- AUGUST 2021	0137617		08/26/21	082420	6	P	169.03	0.00	169.03
08/25/21	115 415 7232- AUGUST 2021	0137618		08/26/21	082420	6	P	33.00	0.00	33.00
08/25/21	121 383 9028- AUGUST 2021	0137619		08/26/21	082420	6	P	29.30	0.00	29.30
08/25/21	101 271 1725- AUGUST 2021	0137620		08/26/21	082420	6	P	116.85	0.00	116.85
08/25/21	307 932 1661- AUGUST 2021	0137621		08/26/21	082420	6	P	17.14	0.00	17.14
08/25/21	479 973 2476- AUGUST 2021	0137622		08/26/21	082420	6	P	33.91	0.00	33.91
08/25/21	530 650 3797- AUGUST 2021	0137623		08/26/21	082420	6	P	283.87	0.00	283.87

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
08/25/21	700 029 4954- AUGUST 2021		0137624	08/26/21	082420	6	P	44.38	0.00	44.38
	<b>Total Check Number...082420</b>									<b>2,456.61</b>
0008000	AT & T									
08/25/21	843 479 5600 333- AUGUST 2021		0137628	08/26/21	082421	6	P	10,859.59	0.00	10,859.59
	<b>Total Check Number...082421</b>									<b>10,859.59</b>
0009550	WE GET IT TOGETHER									
08/25/21	LUNCH- ADMIN BLDG.		0137629	08/26/21	082422	6	P	192.78	0.00	192.78
	<b>Total Check Number...082422</b>									<b>192.78</b>
1111181	AT&T									
08/25/21	030 403 9844 001- AUGUST 2021		0137630	08/26/21	082423	6	P	87.01	0.00	87.01
	<b>Total Check Number...082423</b>									<b>87.01</b>
2800034	QUICK'S CLEANING SERVICE									
08/25/21	105		0137631	08/26/21	082424	6	P	700.00	0.00	700.00
	<b>Total Check Number...082424</b>									<b>700.00</b>
2800252	BENNETTSVILLE AUTOMOTIVE &									
08/25/21	P.O. 82314- EMS		0137632	08/26/21	082425	6	P	606.29	0.00	606.29
	<b>Total Check Number...082425</b>									<b>606.29</b>
2800281	INGRAM LIBRARY SERVICE									
08/26/21	54353011		0137633	08/26/21	082426	6	P	202.54	0.00	202.54
08/26/21	54353009		0137634	08/26/21	082426	6	P	36.98	0.00	36.98
08/26/21	54353010		0137635	08/26/21	082426	6	P	18.93	0.00	18.93
08/26/21	55356650		0137636	08/26/21	082426	6	P	162.77	0.00	162.77
	<b>Total Check Number...082426</b>									<b>421.22</b>
2800372	INTEGRAL SOLUTIONS GROUP									
08/26/21	1640047		0137637	08/26/21	082427	6	P	1,055.65	0.00	1,055.65
	<b>Total Check Number...082427</b>									<b>1,055.65</b>
2800741	HAMER HEATING AND COOLING, INC									
08/26/21	COM82321		0137638	08/26/21	082428	6	P	2,550.00	0.00	2,550.00
	<b>Total Check Number...082428</b>									<b>2,550.00</b>
2800762	AT & T									
08/26/21	843 M41 1132 001 1891- AUGUST 2021		0137639	08/26/21	082429	6	PS	42.69	0.00	42.69
	<b>Total Check Number...082429</b>									<b>42.69</b>
08/26/21	843 M41 1516 001 1893- AUGUST 2021		0137643	08/26/21	082430	6	PS	112.28	0.00	112.28
	<b>Total Check Number...082430</b>									<b>112.28</b>
2800773	TMS SOUTH									
08/26/21	INV18129		0137640	08/26/21	082431	6	P	229.64	0.00	229.64
	<b>Total Check Number...082431</b>									<b>229.64</b>
2800986	SUMMIT FOOD SERVICES LLC									
08/26/21	INV2000119715		0137641	08/26/21	082432	6	P	3,254.05	0.00	3,254.05
	<b>Total Check Number...082432</b>									<b>3,254.05</b>
2801033	C. KELLY JACKSON									
08/26/21	PROF. SERVICES- JULY 2021		0137642	08/26/21	082433	6	P	7,000.00	0.00	7,000.00
	<b>Total Check Number...082433</b>									<b>7,000.00</b>



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2801341	MEDIKO P.C.									
08/26/21	4008		0137644	08/26/21	082434	6	P	959.84	0.00	959.84
	<b>Total Check Number...082434</b>									<b>959.84</b>
2801573	STEVE SPANGLER SCIENCE									
08/26/21	866202		0137645	08/26/21	082435	6	P	1,376.80	0.00	1,376.80
	<b>Total Check Number...082435</b>									<b>1,376.80</b>
2801596	JESSICA HANNAN									
08/26/21	268089-000014 (DEPOSIT)		0137646	08/26/21	082436	6	P	200.00	0.00	200.00
	<b>Total Check Number...082436</b>									<b>200.00</b>
	<b>Total Bank Code...6</b>									<b>1,258,188.20</b>
	<b>Grand Total</b>									<b>1,258,188.20</b>