



Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/07/22	JANUARY 2022 PAYMENT		0139725	01/07/22	083709	6	P	9,500.00	0.00	9,500.00
	<b>Total Check Number...083709</b>									<b>9,500.00</b>
2800273	COLONIAL SUPPLEMENTAL INSURANC									
01/07/22	DECEMBER 2021 PAYMENT (BCN E7840143)		0139726	01/07/22	083710	6	P	2,050.60	0.00	2,050.60
	<b>Total Check Number...083710</b>									<b>2,050.60</b>
2801250	ASIFLEX									
01/07/22	ADMIN/MED SPEND PR END 01/07/2022		0139731	01/07/22	083711	6	P	143.40	0.00	143.40
	<b>Total Check Number...083711</b>									<b>143.40</b>
2801624	CARROLL GRAY									
01/07/22	REFUND OF SC RET. OF JAN. PAYMT.		0139727	01/07/22	083712	6	P	198.74	0.00	198.74
	<b>Total Check Number...083712</b>									<b>198.74</b>
0000036	TODD'S COMPUTER									
01/11/22	12439		0139732	01/11/22	083713	6	P	277.55	0.00	277.55
	<b>Total Check Number...083713</b>									<b>277.55</b>
0000425	COMMUNICATIONS TECHNOLOGY, LLC									
01/11/22	17075		0139733	01/11/22	083714	6	P	268.38	0.00	268.38
	<b>Total Check Number...083714</b>									<b>268.38</b>
0000742	VELVETEX SCREEN PROCES									
01/11/22	10212		0139734	01/11/22	083715	6	P	690.00	0.00	690.00
	<b>Total Check Number...083715</b>									<b>690.00</b>
0000956	BLACK'S TIRE SERVICE									
01/11/22	16 0031758		0139735	01/11/22	083716	6	P	320.57	0.00	320.57
	<b>Total Check Number...083716</b>									<b>320.57</b>
0001134	BENNETTSVILLE HARDWARE									
01/11/22	MARLBORO COUNTY- DECEMBER 2021		0139736	01/11/22	083717	6	P	778.10	0.00	778.10
	<b>Total Check Number...083717</b>									<b>778.10</b>
0001144	TIMOTHY E BROWN, CORONER									
01/11/22	P.O. 82928- DIRECT ASSISTANCE		0139737	01/11/22	083718	6	P	7,200.00	0.00	7,200.00
	<b>Total Check Number...083718</b>									<b>7,200.00</b>
0001181	WILLIAMS TIRE SERVICES									
01/11/22	110366		0139738	01/11/22	083719	6	P	15.00	0.00	15.00
01/11/22	110519		0139739	01/11/22	083719	6	P	15.00	0.00	15.00
01/11/22	110621		0139740	01/11/22	083719	6	P	816.40	0.00	816.40
01/11/22	110598		0139741	01/11/22	083719	6	P	319.68	0.00	319.68
	<b>Total Check Number...083719</b>									<b>1,166.08</b>
0001190	PALMETTO PROFESSIONAL SERVICES									
01/11/22	20373		0139742	01/11/22	083720	6	P	515.00	0.00	515.00
	<b>Total Check Number...083720</b>									<b>515.00</b>
0001230	JAMES WOODS JOHNSON									
01/11/22	BASKETBALL OFFICIAL- DECEMBER 2021		0139743	01/11/22	083721	6	P	300.00	0.00	300.00
	<b>Total Check Number...083721</b>									<b>300.00</b>
0002209	SOUTHERN ENVIRONMENTAL									
01/11/22	24932		0139744	01/11/22	083722	6	P	1,583.00	0.00	1,583.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...083722</b>										<b>1,583.00</b>
0002465	SCACEE									
01/11/22	REGISTRATION- DELORICE BARRINGTON		0139745	01/11/22	083723	6	P	225.00	0.00	225.00
<b>Total Check Number...083723</b>										<b>225.00</b>
0002854	DEMCO INC									
01/11/22	7056395		0139746	01/11/22	083724	6	P	269.68	0.00	269.68
<b>Total Check Number...083724</b>										<b>269.68</b>
0003954	CAUSEY HOMECENTER, INC.									
01/11/22	MARLBORO COUNTY- DECEMBER 2021		0139747	01/11/22	083725	6	P	178.32	0.00	178.32
<b>Total Check Number...083725</b>										<b>178.32</b>
0006008	ELECTION COMMISSION									
01/11/22	2000528073		0139748	01/11/22	083726	6	P	35.00	0.00	35.00
<b>Total Check Number...083726</b>										<b>35.00</b>
0009064	BFPE INTERNATIONAL									
01/11/22	2703249		0139749	01/11/22	083727	6	P	65.00	0.00	65.00
01/11/22	2703248		0139750	01/11/22	083727	6	P	66.78	0.00	66.78
01/11/22	2703250		0139751	01/11/22	083727	6	P	184.90	0.00	184.90
<b>Total Check Number...083727</b>										<b>316.68</b>
2800281	INGRAM LIBRARY SERVICE									
01/11/22	56771225		0139752	01/11/22	083728	6	P	44.15	0.00	44.15
01/11/22	56771226		0139753	01/11/22	083728	6	P	198.95	0.00	198.95
<b>Total Check Number...083728</b>										<b>243.10</b>
2800697	TERMINIX									
01/11/22	22-000014826		0139754	01/11/22	083729	6	P	289.00	0.00	289.00
<b>Total Check Number...083729</b>										<b>289.00</b>
2800891	ZOLL MEDICAL CORPORATION									
01/11/22	3425241		0139755	01/11/22	083730	6	P	1,496.50	0.00	1,496.50
<b>Total Check Number...083730</b>										<b>1,496.50</b>
2801193	MIA DAVID WEAVER									
01/11/22	REIMBURSEMENT- DUES		0139756	01/11/22	083731	6	P	255.00	0.00	255.00
<b>Total Check Number...083731</b>										<b>255.00</b>
2801234	ADP, LLC									
01/11/22	594259391		0139757	01/11/22	083732	6	P	7,137.40	0.00	7,137.40
01/11/22	595240749		0139758	01/11/22	083732	6	P	84.52	0.00	84.52
<b>Total Check Number...083732</b>										<b>7,221.92</b>
2801254	INNOVATIVE COURIER SOLUTIONS									
01/11/22	21890		0139759	01/11/22	083733	6	P	91.58	0.00	91.58
<b>Total Check Number...083733</b>										<b>91.58</b>
2801274	DOUG NEDEROSTEK									
01/11/22	JANUARY 2022 PAYMENT		0139760	01/11/22	083734	6	P	3,000.00	0.00	3,000.00
<b>Total Check Number...083734</b>										<b>3,000.00</b>
2801281	BOUND TREE MEDICAL,LLC									
01/11/22	84326410		0139761	01/11/22	083735	6	P	61.96	0.00	61.96

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
<b>Total Check Number...083735</b>										<b>61.96</b>
2801303	LINDE GAS & EQUIPMENT INC.									
01/11/22	67998630	0139762	01/11/22	083736	6	P	99.60	0.00	99.60	
<b>Total Check Number...083736</b>										<b>99.60</b>
0009557	JUDICIAL DEPARTMENT									
01/12/22	2000515293	0139763	01/12/22	083737	6	P	36,000.00	0.00	36,000.00	
<b>Total Check Number...083737</b>										<b>36,000.00</b>
0000011	TAYLOR TERMITE & PEST CONTROL									
01/13/22	11667	0139764	01/14/22	083738	6	P	150.00	0.00	150.00	
01/13/22	11658	0139765	01/14/22	083738	6	P	992.00	0.00	992.00	
01/13/22	11536	0139766	01/14/22	083738	6	P	75.00	0.00	75.00	
<b>Total Check Number...083738</b>										<b>1,217.00</b>
0000036	TODD'S COMPUTER									
01/13/22	12481	0139767	01/14/22	083739	6	P	2,508.63	0.00	2,508.63	
01/13/22	12448	0139768	01/14/22	083739	6	P	298.90	0.00	298.90	
01/13/22	12526	0139769	01/14/22	083739	6	P	320.25	0.00	320.25	
01/13/22	12422	0139770	01/14/22	083739	6	P	85.40	0.00	85.40	
01/13/22	12174	0139771	01/14/22	083739	6	P	305.25	0.00	305.25	
<b>Total Check Number...083739</b>										<b>3,518.43</b>
0000120	S.C.S.C.J.A.									
01/13/22	MEMBERSHIP- ROBERT STATNTON	0139772	01/14/22	083740	6	PS	50.00	0.00	50.00	
<b>Total Check Number...083740</b>										<b>50.00</b>
01/13/22	MEMBERSHIP- GROVER MCQUEEN	0139773	01/14/22	083741	6	PS	50.00	0.00	50.00	
<b>Total Check Number...083741</b>										<b>50.00</b>
01/13/22	MEMBERSHIP- MIA D WEAVER	0139774	01/14/22	083742	6	PS	50.00	0.00	50.00	
<b>Total Check Number...083742</b>										<b>50.00</b>
0000282	SECURITY CENTRAL									
01/13/22	SI002670526	0139775	01/14/22	083743	6	P	225.00	0.00	225.00	
<b>Total Check Number...083743</b>										<b>225.00</b>
0000321	KISTLER-HARDEE FUNERAL HOME									
01/13/22	P.O. 82942- CREMATION-DONNA MOHR	0139776	01/14/22	083744	6	P	350.00	0.00	350.00	
<b>Total Check Number...083744</b>										<b>350.00</b>
0000425	COMMUNICATIONS TECHNOLOGY, LLC									
01/13/22	17086	0139777	01/14/22	083745	6	PS	600.00	0.00	600.00	
<b>Total Check Number...083745</b>										<b>600.00</b>
01/13/22	17091	0139778	01/14/22	083746	6	PS	3,900.00	0.00	3,900.00	
<b>Total Check Number...083746</b>										<b>3,900.00</b>
0000525	TALBERT & BRIGHT									
01/13/22	3214-2101 INV. 3	0139779	01/14/22	083747	6	P	26,235.62	0.00	26,235.62	
01/13/22	3214-2101 INV. 4	0139780	01/14/22	083747	6	P	12,545.40	0.00	12,545.40	
<b>Total Check Number...083747</b>										<b>38,781.02</b>
0000621	LOWE'S COMPANIES, INC									
01/13/22	907613	0139781	01/14/22	083748	6	P	43.95	0.00	43.95	

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01/13/22		907724	0139782	01/14/22	083748	6	P	212.84	0.00	212.84
01/13/22		907725	0139783	01/14/22	083748	6	P	133.82	0.00	133.82
01/13/22		907726	0139784	01/14/22	083748	6	P	60.04	0.00	60.04
01/13/22		907392	0139785	01/14/22	083748	6	P	233.18	0.00	233.18
01/13/22		907393	0139786	01/14/22	083748	6	P	153.42	0.00	153.42
01/13/22		907394	0139787	01/14/22	083748	6	P	49.77	0.00	49.77
01/13/22		907395	0139789	01/14/22	083748	6	P	31.43	0.00	31.43
01/13/22		907105	0139790	01/14/22	083748	6	P	271.57	0.00	271.57
01/13/22		907106	0139791	01/14/22	083748	6	P	101.37	0.00	101.37
01/13/22		907121	0139792	01/14/22	083748	6	P	49.68	0.00	49.68
01/13/22		907867	0139793	01/14/22	083748	6	P	385.28	0.00	385.28
01/13/22		907868	0139794	01/14/22	083748	6	P	57.00	0.00	57.00
<b>Total Check Number...083748</b>										<b>1,783.35</b>
01/13/22		907446	0139795	01/14/22	083749	6	P	86.25	0.00	86.25
01/13/22		907447	0139796	01/14/22	083749	6	P	392.47	0.00	392.47
<b>Total Check Number...083749</b>										<b>478.72</b>
0000656	CAROLINA SUPPLY HOUSE, INC.									
01/13/22		385204	0139797	01/14/22	083750	6	P	554.05	0.00	554.05
<b>Total Check Number...083750</b>										<b>554.05</b>
0000678	AT & T									
01/13/22		803 M07 0242 001- JANUARY 2022	0139798	01/14/22	083751	6	PS	162.95	0.00	162.95
<b>Total Check Number...083751</b>										<b>162.95</b>
0000840	FURR FACILITIES, INC									
01/13/22		16436	0139799	01/14/22	083752	6	P	1,696.80	0.00	1,696.80
<b>Total Check Number...083752</b>										<b>1,696.80</b>
0000931	NAPA									
01/13/22		MARLBORO COUNTY- DECEMBER 2021	0139800	01/14/22	083753	6	P	1,847.36	0.00	1,847.36
<b>Total Check Number...083753</b>										<b>1,847.36</b>
0000956	BLACK'S TIRE SERVICE									
01/13/22		16 0032062	0139837	01/14/22	083754	6	P	320.57	0.00	320.57
<b>Total Check Number...083754</b>										<b>320.57</b>
0000957	SHARP ELECTRONICS CORPORATION									
01/13/22		9003636127	0139802	01/14/22	083755	6	P	25.40	0.00	25.40
<b>Total Check Number...083755</b>										<b>25.40</b>
01/13/22		9003636129	0139801	01/14/22	083756	6	PS	21.60	0.00	21.60
<b>Total Check Number...083756</b>										<b>21.60</b>
0001008	HERALD OFFICE SUPPLY INC									
01/13/22		M135159	0139803	01/14/22	083757	6	P	22.65	0.00	22.65
01/13/22		M135178	0139804	01/14/22	083757	6	P	22.65	0.00	22.65
01/13/22		M135046	0139805	01/14/22	083757	6	P	142.09	0.00	142.09
01/13/22		M135048	0139806	01/14/22	083757	6	P	22.65	0.00	22.65
01/13/22		973423-0	0139807	01/14/22	083757	6	P	28.09	0.00	28.09
01/13/22		975251-0	0139808	01/14/22	083757	6	P	254.34	0.00	254.34
<b>Total Check Number...083757</b>										<b>492.47</b>
0001079	CAROLINA SIGNS SCREEN PRINTING									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/13/22	P.O. 82920- RECREATION		0139809	01/14/22	083758	6	P	598.32	0.00	598.32
	<b>Total Check Number...083758</b>									<b>598.32</b>
0001114	HAMILTONS									
01/13/22	127955		0139810	01/14/22	083759	6	P	21.49	0.00	21.49
01/13/22	127864		0139811	01/14/22	083759	6	P	100.44	0.00	100.44
01/13/22	127953		0139812	01/14/22	083759	6	P	26.31	0.00	26.31
01/13/22	127891		0139813	01/14/22	083759	6	P	84.48	0.00	84.48
01/13/22	127936		0139814	01/14/22	083759	6	P	36.70	0.00	36.70
01/13/22	127944		0139815	01/14/22	083759	6	P	52.78	0.00	52.78
	<b>Total Check Number...083759</b>									<b>322.20</b>
0001139	MARLBORO ELECTRIC COOP., INC.									
01/13/22	7176002- JANUARY 2022		0139816	01/14/22	083760	6	P	59.00	0.00	59.00
01/13/22	7176003- JANUARY 2022		0139817	01/14/22	083760	6	P	617.00	0.00	617.00
01/13/22	7176004- JANUARY 2022		0139818	01/14/22	083760	6	P	66.60	0.00	66.60
01/13/22	7176005- JANUARY 2022		0139819	01/14/22	083760	6	P	48.00	0.00	48.00
01/13/22	7176009- JANUARY 2022		0139820	01/14/22	083760	6	P	121.00	0.00	121.00
01/13/22	7176012- JANUARY 2022		0139821	01/14/22	083760	6	P	52.00	0.00	52.00
01/13/22	7176015- JANUARY 2022		0139822	01/14/22	083760	6	P	382.00	0.00	382.00
01/13/22	7176017- JANUARY 2022		0139823	01/14/22	083760	6	P	105.00	0.00	105.00
	<b>Total Check Number...083760</b>									<b>1,450.60</b>
0001157	AIRGAS NATIONAL WELDERS									
01/13/22	9985225695		0139824	01/14/22	083761	6	P	173.18	0.00	173.18
	<b>Total Check Number...083761</b>									<b>173.18</b>
0001182	CHERAW ELECTRIC SUPPLY CO									
01/13/22	40326		0139825	01/14/22	083762	6	P	261.01	0.00	261.01
	<b>Total Check Number...083762</b>									<b>261.01</b>
0002006	DSS CORPORATION									
01/13/22	24588		0139826	01/14/22	083763	6	P	4,225.00	0.00	4,225.00
	<b>Total Check Number...083763</b>									<b>4,225.00</b>
0002015	WALLACE WATER COMPANY									
01/13/22	1172070- DECEMBER 2021		0139827	01/14/22	083764	6	P	37.95	0.00	37.95
01/13/22	1063062- DECEMBER 2021		0139828	01/14/22	083764	6	P	37.95	0.00	37.95
01/13/22	1111020- DECEMBER 2021		0139829	01/14/22	083764	6	P	37.95	0.00	37.95
01/13/22	1181010- DECEMBER 2021		0139830	01/14/22	083764	6	P	37.95	0.00	37.95
01/13/22	6000890- DECEMBER 2021		0139831	01/14/22	083764	6	P	37.95	0.00	37.95
	<b>Total Check Number...083764</b>									<b>189.75</b>
0002034	PARK MANUFACTURING COMPANY INC									
01/13/22	36458		0139832	01/14/22	083765	6	P	166.87	0.00	166.87
	<b>Total Check Number...083765</b>									<b>166.87</b>
0002084	SC SHERIFFS' ASSOCIATION									
01/14/22	LARRY TURNER		0139886	01/14/22	083766	6	P	100.00	0.00	100.00
	<b>Total Check Number...083766</b>									<b>100.00</b>
0002373	BEACH COVE RESORT									
01/13/22	CONF.# 609408- DELORICE BARRINGTON		0139833	01/14/22	083767	6	P	349.44	0.00	349.44
	<b>Total Check Number...083767</b>									<b>349.44</b>

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0005002	MOTOROLA									
01/13/22		28537920211201	0139834	01/14/22	083768	6	PS	229.12	0.00	229.12
		<b>Total Check Number...083768</b>								<b>229.12</b>
01/13/22		28537820211201	0139835	01/14/22	083769	6	PS	98.19	0.00	98.19
		<b>Total Check Number...083769</b>								<b>98.19</b>
01/13/22		28537720211201	0139836	01/14/22	083770	6	PS	981.94	0.00	981.94
		<b>Total Check Number...083770</b>								<b>981.94</b>
0006970	4TH CIRCUIT PUBLIC DEFENDER									
01/13/22		3RD QTR. CONTRIBUTIONS	0139838	01/14/22	083771	6	P	13,072.50	0.00	13,072.50
		<b>Total Check Number...083771</b>								<b>13,072.50</b>
0007576	MCRAE'S SERVICE CENTER									
01/13/22		0016155	0139839	01/14/22	083772	6	P	90.00	0.00	90.00
01/13/22		0016040	0139840	01/14/22	083772	6	P	50.00	0.00	50.00
01/13/22		0016156	0139841	01/14/22	083772	6	P	100.00	0.00	100.00
		<b>Total Check Number...083772</b>								<b>240.00</b>
0007946	INNOVATION CREDIT SOLUTIONS									
01/13/22		202112460	0139842	01/14/22	083773	6	P	75.00	0.00	75.00
01/13/22		202201222	0139843	01/14/22	083773	6	P	85.75	0.00	85.75
		<b>Total Check Number...083773</b>								<b>160.75</b>
0008878	AT & T									
01/13/22		298446031- DECEMBER 2021	0139844	01/14/22	083774	6	PS	53.50	0.00	53.50
		<b>Total Check Number...083774</b>								<b>53.50</b>
01/13/22		148528409- DECEMBER 2021	0139845	01/14/22	083775	6	PS	89.25	0.00	89.25
		<b>Total Check Number...083775</b>								<b>89.25</b>
01/13/22		124870729- DECEMBER 2021	0139846	01/14/22	083776	6	PS	64.20	0.00	64.20
		<b>Total Check Number...083776</b>								<b>64.20</b>
0009064	BFPE INTERNATIONAL									
01/13/22		2703251	0139847	01/14/22	083777	6	P	279.12	0.00	279.12
		<b>Total Check Number...083777</b>								<b>279.12</b>
0009657	WILLIAM B. ROGERS, JR,									
01/13/22		3RD & 4TH QTR. CONTRIBUTION	0139848	01/14/22	083778	6	P	49,650.00	0.00	49,650.00
		<b>Total Check Number...083778</b>								<b>49,650.00</b>
2800131	EMBASSY SUITES MYRTLE BEACH									
01/13/22		CONF.# 52922748- BEVERLY MCKIVER	0139849	01/14/22	083779	6	P	598.08	0.00	598.08
		<b>Total Check Number...083779</b>								<b>598.08</b>
2800281	INGRAM LIBRARY SERVICE									
01/13/22		56956911	0139850	01/14/22	083780	6	P	20.78	0.00	20.78
		<b>Total Check Number...083780</b>								<b>20.78</b>
2800423	FRS									
01/13/22		1454580	0139851	01/14/22	083781	6	P	170.99	0.00	170.99
		<b>Total Check Number...083781</b>								<b>170.99</b>
2800581	U.S. PATRIOT, LLC									
01/13/22		873805	0139852	01/14/22	083782	6	P	229.22	0.00	229.22

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...083782</b>									<b>229.22</b>
2800596 01/13/22	FIT FOR A KING 26210	0139853	01/14/22	083783	6	P	2,946.30	0.00	2,946.30
<b>Total Check Number...083783</b>									<b>2,946.30</b>
2800762 01/13/22	AT & T 843 M74 6746 001 1891- DECEMBER 2021	0139854	01/14/22	083784	6	PS	320.11	0.00	320.11
<b>Total Check Number...083784</b>									<b>320.11</b>
2801033 01/13/22	C. KELLY JACKSON PROF. SERVICES- DECEMBER 2021	0139855	01/14/22	083785	6	P	7,000.00	0.00	7,000.00
<b>Total Check Number...083785</b>									<b>7,000.00</b>
2801069 01/13/22	MACKAY COMMUNICATIONS, INC. SB088338	0139856	01/14/22	083786	6	P	66.30	0.00	66.30
<b>Total Check Number...083786</b>									<b>66.30</b>
2801142 01/13/22	MANSFIELD OIL COMPANY SQLCD-732080	0139857	01/14/22	083787	6	P	21,840.03	0.00	21,840.03
<b>Total Check Number...083787</b>									<b>21,840.03</b>
2801203 01/14/22	REPUBLIC SERVICES #782 0782001072020	0139885	01/14/22	083788	6	P	3,786.95	0.00	3,786.95
<b>Total Check Number...083788</b>									<b>3,786.95</b>
2801234 01/14/22	ADP, LLC 596219212	0139887	01/14/22	083789	6	P	3,676.62	0.00	3,676.62
<b>Total Check Number...083789</b>									<b>3,676.62</b>
2801261 01/14/22	TMS INTERNATIONAL, LLC 10254376	0139858	01/14/22	083790	6	P	1,195.54	0.00	1,195.54
01/14/22	10254814	0139859	01/14/22	083790	6	P	1,720.86	0.00	1,720.86
<b>Total Check Number...083790</b>									<b>2,916.40</b>
2801281 01/14/22	BOUND TREE MEDICAL,LLC 84348604	0139860	01/14/22	083791	6	P	359.95	0.00	359.95
01/14/22	84350146	0139861	01/14/22	083791	6	P	1,528.92	0.00	1,528.92
01/14/22	84350147	0139862	01/14/22	083791	6	P	777.56	0.00	777.56
<b>Total Check Number...083791</b>									<b>2,666.43</b>
2801285 01/14/22	HENRY SCHEIN 14858321	0139863	01/14/22	083792	6	P	123.40	0.00	123.40
<b>Total Check Number...083792</b>									<b>123.40</b>
2801298 01/14/22	INTERSTATE SIGN PRODUCTS, INC. 71533	0139864	01/14/22	083793	6	P	457.53	0.00	457.53
<b>Total Check Number...083793</b>									<b>457.53</b>
2801341 01/14/22	MEDIKO P.C. 4178	0139865	01/14/22	083794	6	P	13,185.42	0.00	13,185.42
<b>Total Check Number...083794</b>									<b>13,185.42</b>
2801364 01/14/22	VOIANCE 1442458	0139866	01/14/22	083795	6	P	25.00	0.00	25.00
<b>Total Check Number...083795</b>									<b>25.00</b>



Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
2801417	WASTE CONNECTIONS									
01/14/22	2877185	0139867	01/14/22	083796	6	P	99,923.40	0.00	99,923.40	
	<b>Total Check Number...083796</b>								<b>99,923.40</b>	
2801523	WESLEY D. PARK CPA									
01/14/22	PROF. SERVICES- DECEMBER 2021	0139868	01/14/22	083797	6	P	5,120.00	0.00	5,120.00	
	<b>Total Check Number...083797</b>								<b>5,120.00</b>	
2801548	PUBLIQ, LLC									
01/14/22	000601127-7563	0139872	01/14/22	083798	6	P	2,401.91	0.00	2,401.91	
	<b>Total Check Number...083798</b>								<b>2,401.91</b>	
01/14/22	000603303-7563	0139869	01/14/22	083799	6	PS	656.62	0.00	656.62	
	<b>Total Check Number...083799</b>								<b>656.62</b>	
01/14/22	000603301-7561	0139870	01/14/22	083800	6	PS	726.16	0.00	726.16	
	<b>Total Check Number...083800</b>								<b>726.16</b>	
01/14/22	000601128-7562	0139871	01/14/22	083801	6	PS	4,131.00	0.00	4,131.00	
	<b>Total Check Number...083801</b>								<b>4,131.00</b>	
01/14/22	000601140-6944	0139873	01/14/22	083802	6	PS	1,080.00	0.00	1,080.00	
	<b>Total Check Number...083802</b>								<b>1,080.00</b>	
01/14/22	000601129-6943	0139874	01/14/22	083803	6	PS	4,280.06	0.00	4,280.06	
	<b>Total Check Number...083803</b>								<b>4,280.06</b>	
2801550	UNIFIRST CORPORATION									
01/14/22	298 2932453	0139875	01/14/22	083804	6	P	220.59	0.00	220.59	
	<b>Total Check Number...083804</b>								<b>220.59</b>	
2801559	HIGH POINT NETWORKS,LLC									
01/14/22	195607	0139876	01/14/22	083805	6	P	497.50	0.00	497.50	
	<b>Total Check Number...083805</b>								<b>497.50</b>	
2801597	CHARLES P. MCRAE									
01/14/22	REIMB. FOR TOOLS	0139877	01/14/22	083806	6	P	38.30	0.00	38.30	
	<b>Total Check Number...083806</b>								<b>38.30</b>	
2801603	HERALD ADVOCATE ADV. PAYMENTS									
01/14/22	22047568	0139878	01/14/22	083807	6	P	319.00	0.00	319.00	
01/14/22	22047437	0139879	01/14/22	083807	6	P	67.60	0.00	67.60	
	<b>Total Check Number...083807</b>								<b>386.60</b>	
2801611	SOUTHERN DIGITAL GRAPHIX									
01/14/22	P.O. 82950- EMS	0139880	01/14/22	083808	6	P	300.00	0.00	300.00	
	<b>Total Check Number...083808</b>								<b>300.00</b>	
2801615	BADGEPASS, INC									
01/14/22	INV78946	0139881	01/14/22	083809	6	P	664.35	0.00	664.35	
	<b>Total Check Number...083809</b>								<b>664.35</b>	
2801621	RIVERSTREET WIRELESS OF NC INC									
01/14/22	20469760	0139882	01/14/22	083810	6	P	52.48	0.00	52.48	
	<b>Total Check Number...083810</b>								<b>52.48</b>	
2801622	FBI NATL ACADEMY ASSOCIATES									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/14/22	MEMBERSHIP FEE- LARRY MCNEIL		0139883	01/14/22	083811	6	P	150.00	0.00	150.00
	<b>Total Check Number...083811</b>									<b>150.00</b>
2801623	ZACKARY QUICK									
01/14/22	REIMB. TRAVEL EXPENSE		0139884	01/14/22	083812	6	P	112.00	0.00	112.00
	<b>Total Check Number...083812</b>									<b>112.00</b>
0001200	BLUE LINE SHOOTING CENTER, LLC									
01/18/22	52545		0139889	01/18/22	083813	6	P	1,364.86	0.00	1,364.86
01/18/22	52555		0139890	01/18/22	083813	6	P	676.85	0.00	676.85
01/18/22	52550		0139891	01/18/22	083813	6	P	259.15	0.00	259.15
01/18/22	52546		0139892	01/18/22	083813	6	P	501.06	0.00	501.06
	<b>Total Check Number...083813</b>									<b>2,801.92</b>
2801347	ENTERPRISE FM TRUST									
01/18/22	FBN4368616		0139888	01/18/22	083814	6	P	17,665.20	0.00	17,665.20
	<b>Total Check Number...083814</b>									<b>17,665.20</b>
0000036	TODD'S COMPUTER									
01/19/22	12527		0139894	01/20/22	083815	6	P	160.13	0.00	160.13
	<b>Total Check Number...083815</b>									<b>160.13</b>
0000309	AT&T MOBILITY									
01/19/22	287249817981 12/7/21-1/6/22		0139895	01/20/22	083816	6	PS	34.31	0.00	34.31
	<b>Total Check Number...083816</b>									<b>34.31</b>
01/19/22	287266238845 12/7/21-1/6/22		0139896	01/20/22	083817	6	PS	39.24	0.00	39.24
	<b>Total Check Number...083817</b>									<b>39.24</b>
0000454	SCOTLAND WHOLESALE INC.									
01/19/22	101942		0139897	01/20/22	083818	6	P	326.44	0.00	326.44
01/19/22	62223		0139898	01/20/22	083818	6	P	1,361.12	0.00	1,361.12
	<b>Total Check Number...083818</b>									<b>1,687.56</b>
0000678	AT & T									
01/19/22	843 M41 5627 001- JANUARY 2022		0139899	01/20/22	083819	6	P	183.11	0.00	183.11
	<b>Total Check Number...083819</b>									<b>183.11</b>
0000801	WINDSTREAM									
01/19/22	010835546- JANUARY 2022		0139900	01/20/22	083820	6	PS	18.91	0.00	18.91
	<b>Total Check Number...083820</b>									<b>18.91</b>
01/20/22	010199253- JANUARY 2022		0139927	01/20/22	083821	6	PS	198.46	0.00	198.46
	<b>Total Check Number...083821</b>									<b>198.46</b>
0000841	CAROLINA SECURITY & FIRE, INC									
01/19/22	35690		0139901	01/20/22	083822	6	P	119.85	0.00	119.85
	<b>Total Check Number...083822</b>									<b>119.85</b>
0000921	MEGGS AUTOMOTIVE									
01/19/22	12076		0139902	01/20/22	083823	6	P	418.39	0.00	418.39
	<b>Total Check Number...083823</b>									<b>418.39</b>
0000956	BLACK'S TIRE SERVICE									
01/19/22	16 0031901		0139903	01/20/22	083824	6	P	1,230.49	0.00	1,230.49
01/19/22	16 0032041		0139904	01/20/22	083824	6	P	1,371.74	0.00	1,371.74

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<b>Total Check Number...083824</b>										<b>2,602.23</b>
0001008	HERALD OFFICE SUPPLY INC									
01/19/22	977159-0	0139905	01/20/22	083825	6	P	32.89	0.00	32.89	
01/19/22	972514-0	0139906	01/20/22	083825	6	P	246.11	0.00	246.11	
01/19/22	972513-0	0139907	01/20/22	083825	6	P	143.56	0.00	143.56	
01/19/22	973233-0	0139908	01/20/22	083825	6	P	248.40	0.00	248.40	
01/19/22	969963-0	0139909	01/20/22	083825	6	P	140.29	0.00	140.29	
01/19/22	M134719	0139910	01/20/22	083825	6	P	41.04	0.00	41.04	
01/19/22	M136092	0139911	01/20/22	083825	6	P	22.65	0.00	22.65	
<b>Total Check Number...083825</b>										<b>874.94</b>
0001110	VERIZON WIRELESS									
01/19/22	9896410049- JANUARY 2022	0139912	01/20/22	083826	6	PS	25.78	0.00	25.78	
<b>Total Check Number...083826</b>										<b>25.78</b>
0001114	HAMILTONS									
01/19/22	127970	0139913	01/20/22	083827	6	P	6.58	0.00	6.58	
01/19/22	127920	0139914	01/20/22	083827	6	P	33.86	0.00	33.86	
01/20/22	127990	0139928	01/20/22	083827	6	P	26.99	0.00	26.99	
<b>Total Check Number...083827</b>										<b>67.43</b>
0001118	EDWARDS REFRIGERATION INC									
01/20/22	75619	0139929	01/20/22	083828	6	P	190.00	0.00	190.00	
<b>Total Check Number...083828</b>										<b>190.00</b>
0001120	BLANCHARD MACHINERY									
01/19/22	GFC446324	0139917	01/20/22	083829	6	P	1,713.75	0.00	1,713.75	
<b>Total Check Number...083829</b>										<b>1,713.75</b>
0001127	ADVANCE AUTO COMMERCIAL									
01/19/22	5200200823328	0139915	01/20/22	083830	6	P	146.71	0.00	146.71	
01/19/22	5200201235304	0139916	01/20/22	083830	6	P	40.80	0.00	40.80	
01/20/22	5200201375279	0139930	01/20/22	083830	6	P	41.68	0.00	41.68	
01/20/22	5200201435397	0139931	01/20/22	083830	6	P	41.28	0.00	41.28	
<b>Total Check Number...083830</b>										<b>270.47</b>
0001146	AT & T									
01/19/22	000017544531- JANUARY 2022	0139918	01/20/22	083831	6	PS	386.93	0.00	386.93	
<b>Total Check Number...083831</b>										<b>386.93</b>
0001149	PEPSI COLA									
01/19/22	10064694	0139919	01/20/22	083832	6	P	61.08	0.00	61.08	
<b>Total Check Number...083832</b>										<b>61.08</b>
0001190	PALMETTO PROFESSIONAL SERVICES									
01/19/22	20401	0139920	01/20/22	083833	6	P	325.00	0.00	325.00	
<b>Total Check Number...083833</b>										<b>325.00</b>
0002024	BOB BARKER COMPANY, INC.									
01/20/22	INV1707131	0139932	01/20/22	083834	6	P	86.99	0.00	86.99	
01/20/22	INV1706451	0139933	01/20/22	083834	6	P	101.97	0.00	101.97	
<b>Total Check Number...083834</b>										<b>188.96</b>
0004094	XEROX CORPORATION									
01/19/22	015159023	0139921	01/20/22	083835	6	P	55.66	0.00	55.66	

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01/19/22		015159000	0139922	01/20/22	083835	6	P	162.91	0.00	162.91	
01/19/22		015158999	0139923	01/20/22	083835	6	P	465.32	0.00	465.32	
01/19/22		015159021	0139924	01/20/22	083835	6	P	64.73	0.00	64.73	
01/19/22		015158990	0139925	01/20/22	083835	6	P	55.05	0.00	55.05	
01/19/22		015158984	0139926	01/20/22	083835	6	P	310.87	0.00	310.87	
		<b>Total Check Number...083835</b>									<b>1,114.54</b>
0005010	DUKE ENERGY										
01/20/22		9100 8065 4978- JANUARY 2022	0139934	01/20/22	083836	6	P	36.04	0.00	36.04	
01/20/22		9100 8049 9230- JANUARY 2022	0139935	01/20/22	083836	6	P	76.87	0.00	76.87	
		<b>Total Check Number...083836</b>									<b>112.91</b>
0006029	AUTOZONE										
01/20/22		1014677864	0139936	01/20/22	083837	6	P	39.20	0.00	39.20	
		<b>Total Check Number...083837</b>									<b>39.20</b>
0008000	AT & T										
01/20/22		843 479 5600 333- JANUARY 2022	0139937	01/20/22	083838	6	P	13,983.36	0.00	13,983.36	
		<b>Total Check Number...083838</b>									<b>13,983.36</b>
0008878	AT & T										
01/20/22		143303245- JANUARY 2022	0139938	01/20/22	083839	6	PS	123.85	0.00	123.85	
		<b>Total Check Number...083839</b>									<b>123.85</b>
2800135	SCLA										
01/20/22		MEMBERSHIP RENEWAL	0139939	01/20/22	083840	6	P	125.00	0.00	125.00	
		<b>Total Check Number...083840</b>									<b>125.00</b>
2800382	CENTRAL CAROLINA HOLDING, LLC										
01/20/22		218992	0139940	01/20/22	083841	6	P	927.82	0.00	927.82	
		<b>Total Check Number...083841</b>									<b>927.82</b>
2800572	LASER PRINT PLUS										
01/20/22		202109	0139941	01/20/22	083842	6	P	249.90	0.00	249.90	
		<b>Total Check Number...083842</b>									<b>249.90</b>
2800768	COTT SYSTEMS, INC.										
01/20/22		144687	0139942	01/20/22	083843	6	P	196.86	0.00	196.86	
		<b>Total Check Number...083843</b>									<b>196.86</b>
2800891	ZOLL MEDICAL CORPORATION										
01/20/22		3435333	0140007	01/20/22	083844	6	P	270.60	0.00	270.60	
		<b>Total Check Number...083844</b>									<b>270.60</b>
2800925	PROTECTION ONE ALARM										
01/20/22		143496283	0139943	01/20/22	083845	6	P	116.61	0.00	116.61	
		<b>Total Check Number...083845</b>									<b>116.61</b>
2800986	SUMMIT FOOD SERVICES LLC										
01/20/22		INV2000130581	0139944	01/20/22	083846	6	P	3,043.10	0.00	3,043.10	
01/20/22		INV2000131136	0139945	01/20/22	083846	6	P	2,876.89	0.00	2,876.89	
01/20/22		INV2000131707	0139946	01/20/22	083846	6	P	3,044.79	0.00	3,044.79	
01/20/22		INV2000132410	0139947	01/20/22	083846	6	P	3,106.24	0.00	3,106.24	
		<b>Total Check Number...083846</b>									<b>12,071.02</b>
2801039	HARRIS, MCLEOD & RUFFNER										

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01/20/22	FILE# 8576- DECEMBER 2021		0139948	01/20/22	083847	6	P	1,930.75	0.00	1,930.75
	<b>Total Check Number...083847</b>									<b>1,930.75</b>
2801069	MACKAY COMMUNICATIONS, INC.									
01/20/22	SB086162		0139949	01/20/22	083848	6	PS	66.30	0.00	66.30
	<b>Total Check Number...083848</b>									<b>66.30</b>
01/20/22	SB087315		0139950	01/20/22	083849	6	PS	66.30	0.00	66.30
	<b>Total Check Number...083849</b>									<b>66.30</b>
2801139	AASLH									
01/20/22	200039470		0139951	01/20/22	083850	6	P	32.00	0.00	32.00
	<b>Total Check Number...083850</b>									<b>32.00</b>
2801150	SHRED360									
01/20/22	3876010122		0139952	01/20/22	083851	6	P	769.60	0.00	769.60
	<b>Total Check Number...083851</b>									<b>769.60</b>
2801203	REPUBLIC SERVICES #782									
01/20/22	4767-000020896		0139953	01/20/22	083852	6	P	102.27	0.00	102.27
01/20/22	4767-000020939		0139954	01/20/22	083852	6	P	102.27	0.00	102.27
	<b>Total Check Number...083852</b>									<b>204.54</b>
2801253	WELLS FARGO FINANCIAL LEASING									
01/20/22	5018393916		0139955	01/20/22	083853	6	PS	258.80	0.00	258.80
	<b>Total Check Number...083853</b>									<b>258.80</b>
01/20/22	5018393617		0139956	01/20/22	083854	6	PS	174.59	0.00	174.59
	<b>Total Check Number...083854</b>									<b>174.59</b>
01/20/22	5018393619		0139957	01/20/22	083855	6	PS	499.18	0.00	499.18
	<b>Total Check Number...083855</b>									<b>499.18</b>
2801332	STERICYCLE, INC.									
01/20/22	1011289183		0139958	01/20/22	083856	6	P	54.18	0.00	54.18
	<b>Total Check Number...083856</b>									<b>54.18</b>
2801343	EMS MANAGEMENT & CONSULTANTS									
01/20/22	044957		0139959	01/20/22	083857	6	P	5,702.13	0.00	5,702.13
01/20/22	045097		0139960	01/20/22	083857	6	P	326.70	0.00	326.70
	<b>Total Check Number...083857</b>									<b>6,028.83</b>
2801373	TIAA COMMERCIAL FINANCE, INC.									
01/20/22	8678940		0139961	01/20/22	083858	6	P	113.95	0.00	113.95
	<b>Total Check Number...083858</b>									<b>113.95</b>
2801501	CARDMEMBER SERVICE									
01/20/22	12/20/21- SOLD WASTE		0139962	01/20/22	083859	6	P	-39.27	0.00	-39.27
01/20/22	12/13/21- P/Z		0139963	01/20/22	083859	6	P	-216.00	0.00	-216.00
01/20/22	12/14/21- SOLID WASTE		0139964	01/20/22	083859	6	P	6,404.40	0.00	6,404.40
01/20/22	12/3/21- NON DEPARTMENTAL		0139965	01/20/22	083859	6	P	1,468.78	0.00	1,468.78
01/20/22	12/23/21- SHERIFF		0139966	01/20/22	083859	6	P	647.99	0.00	647.99
01/20/22	12/6/21- NON DEPARTMENTAL		0139967	01/20/22	083859	6	P	558.88	0.00	558.88
01/20/22	12/10/21- ADMIN		0139968	01/20/22	083859	6	P	435.53	0.00	435.53
01/20/22	12/8/21- RECREATION		0139969	01/20/22	083859	6	P	257.00	0.00	257.00
01/20/22	12/2/21- SOLID WASTE		0139970	01/20/22	083859	6	P	539.95	0.00	539.95

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/20/22	12/17/21- PERSONNEL/ EMS		0139971	01/20/22	083859	6	P	540.03	0.00	540.03
01/20/22	12/17/21- EMS		0139972	01/20/22	083859	6	P	499.00	0.00	499.00
01/20/22	12/2/21- PERSONNEL/ EMS		0139973	01/20/22	083859	6	P	370.25	0.00	370.25
01/20/22	12/2/21- 911		0139974	01/20/22	083859	6	P	41.51	0.00	41.51
<b>Total Check Number...083859</b>										<b>11,508.05</b>
01/20/22	12/13/21- ECON DEVELOPMENT		0139975	01/20/22	083860	6	P	14.99	0.00	14.99
01/20/22	12/2/21- NON DEPARTMENTAL		0139976	01/20/22	083860	6	P	118.64	0.00	118.64
01/20/22	12/2/21- PERSONNEL		0139977	01/20/22	083860	6	P	85.41	0.00	85.41
01/20/22	12/2/21- PERSONNEL		0139978	01/20/22	083860	6	P	139.32	0.00	139.32
01/20/22	12/7/21- PERSONNEL		0139979	01/20/22	083860	6	P	14.99	0.00	14.99
01/20/22	12/8/21- EMS		0139980	01/20/22	083860	6	P	154.84	0.00	154.84
01/20/22	12/8/21- ADMIN		0139981	01/20/22	083860	6	P	13.95	0.00	13.95
01/20/22	12/13/21-MUSEUM		0139982	01/20/22	083860	6	P	194.39	0.00	194.39
01/20/22	12/15/21- MUSEUM		0139983	01/20/22	083860	6	P	42.80	0.00	42.80
01/20/22	11/30/21- RECREATION		0139984	01/20/22	083860	6	P	110.00	0.00	110.00
01/20/22	12/10/21- NON DEPARTMENTAL		0139985	01/20/22	083860	6	P	212.76	0.00	212.76
01/20/22	12/14/21- PIZ		0139986	01/20/22	083860	6	P	121.00	0.00	121.00
01/20/22	12/21/21- NON DEPARTMENTAL		0139987	01/20/22	083860	6	P	212.76	0.00	212.76
<b>Total Check Number...083860</b>										<b>1,435.85</b>
01/20/22	12/22/21- SOLID WASTE		0139988	01/20/22	083861	6	P	171.00	0.00	171.00
01/20/22	12/22/21- PIZ		0139989	01/20/22	083861	6	P	14.03	0.00	14.03
01/20/22	11/26/21- ADMIN		0139990	01/20/22	083861	6	P	302.38	0.00	302.38
01/20/22	11/26/21- ADMIN		0139991	01/20/22	083861	6	P	16.99	0.00	16.99
01/20/22	11/30/21- PERSONNEL		0139992	01/20/22	083861	6	P	42.11	0.00	42.11
01/20/22	12/2/21- COUNCIL		0139993	01/20/22	083861	6	P	35.27	0.00	35.27
01/20/22	12/6/21- PROBATE		0139994	01/20/22	083861	6	P	14.99	0.00	14.99
01/20/22	12/6/21- PROBATE		0139995	01/20/22	083861	6	P	14.99	0.00	14.99
01/20/22	12/7/21- RECREATION		0139996	01/20/22	083861	6	P	341.60	0.00	341.60
01/20/22	12/13/21- RECREATION		0139997	01/20/22	083861	6	P	328.17	0.00	328.17
01/20/22	12/14/21-COUNCIL		0139998	01/20/22	083861	6	P	450.00	0.00	450.00
01/20/22	12/13/21- ADMIN		0139999	01/20/22	083861	6	P	29.14	0.00	29.14
01/20/22	12/13/21- ADMIN		0140000	01/20/22	083861	6	P	32.38	0.00	32.38
<b>Total Check Number...083861</b>										<b>1,793.05</b>
01/20/22	12/17/21- COUNCIL		0140001	01/20/22	083862	6	P	39.83	0.00	39.83
01/20/22	12/23/21- ADMIN		0140002	01/20/22	083862	6	P	79.91	0.00	79.91
<b>Total Check Number...083862</b>										<b>119.74</b>
2801548	PUBLIQ, LLC									
01/20/22	000603302-7562		0140003	01/20/22	083863	6	PS	183.50	0.00	183.50
<b>Total Check Number...083863</b>										<b>183.50</b>
2801550	UNIFIRST CORPORATION									
01/20/22	298 2934616		0140004	01/20/22	083864	6	P	220.59	0.00	220.59
01/20/22	298 2936828		0140005	01/20/22	083864	6	P	220.59	0.00	220.59
<b>Total Check Number...083864</b>										<b>441.18</b>
2801603	HERALD ADVOCATE ADV. PAYMENTS									
01/20/22	22047576		0140006	01/20/22	083865	6	P	88.00	0.00	88.00
<b>Total Check Number...083865</b>										<b>88.00</b>
0004000	STATE CREDIT UNION									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
01/25/22	PAYROLL ENDING 01/21/2022		0140008	01/26/22	083866	6	P	400.00	0.00	400.00
	<b>Total Check Number...083866</b>									<b>400.00</b>
0008769	SC RETIREMENT SYS CAPITOL STAT									
01/25/22	D CARABO PR END 01/21/2022		0140009	01/26/22	083867	6	P	287.83	0.00	287.83
	<b>Total Check Number...083867</b>									<b>287.83</b>
2800906	SHEHEEN, HANCOCK & GODWIN, LLP									
01/25/22	147834		0140011	01/26/22	083868	6	P	35,750.00	0.00	35,750.00
	<b>Total Check Number...083868</b>									<b>35,750.00</b>
2801250	ASIFLEX									
01/25/22	ADMIN/ MED SPEND PR END 01/21/2022		0140010	01/26/22	083869	6	P	265.72	0.00	265.72
	<b>Total Check Number...083869</b>									<b>265.72</b>
2801625	BOGGS CONTRACTING, INC.									
01/26/22	P.O. 82978- AIRIPORT		0140012	01/26/22	083870	6	P	435,799.18	0.00	435,799.18
	<b>Total Check Number...083870</b>									<b>435,799.18</b>
0000036	TODD'S COMPUTER									
01/27/22	12607		0140013	01/28/22	083871	6	P	3,069.06	0.00	3,069.06
	<b>Total Check Number...083871</b>									<b>3,069.06</b>
0000120	S.C.S.C.J.A.									
01/27/22	REGISTRATION- ROBERT STANTON		0140102	01/28/22	083872	6	P	225.00	0.00	225.00
	<b>Total Check Number...083872</b>									<b>225.00</b>
0000223	APLA									
01/27/22	2022 DUES- BOBBIE GROOMS		0140014	01/28/22	083873	6	P	306.41	0.00	306.41
	<b>Total Check Number...083873</b>									<b>306.41</b>
0000324	SANDHILL CONNEXTIONS									
01/27/22	4150600 1/15-2/14/2022		0140021	01/28/22	083874	6	P	61.51	0.00	61.51
	<b>Total Check Number...083874</b>									<b>61.51</b>
01/27/22	4486500 1/15-2/14/2022		0140015	01/28/22	083875	6	PS	105.61	0.00	105.61
	<b>Total Check Number...083875</b>									<b>105.61</b>
01/27/22	4663500 1/15-2/14/2022		0140016	01/28/22	083876	6	PS	68.54	0.00	68.54
	<b>Total Check Number...083876</b>									<b>68.54</b>
01/27/22	4631500 1/15-2/14/2022		0140017	01/28/22	083877	6	PS	269.77	0.00	269.77
	<b>Total Check Number...083877</b>									<b>269.77</b>
01/27/22	3988000 1/15-2/14/2022		0140018	01/28/22	083878	6	PS	55.48	0.00	55.48
	<b>Total Check Number...083878</b>									<b>55.48</b>
01/27/22	4679600 1/15-2/14/2022		0140019	01/28/22	083879	6	PS	88.54	0.00	88.54
	<b>Total Check Number...083879</b>									<b>88.54</b>
01/27/22	4077200 1/15-2/14/2022		0140020	01/28/22	083880	6	PS	103.45	0.00	103.45
	<b>Total Check Number...083880</b>									<b>103.45</b>
01/27/22	4038400 1/15-2/14/2022		0140022	01/28/22	083881	6	PS	66.43	0.00	66.43
	<b>Total Check Number...083881</b>									<b>66.43</b>
01/27/22	4180500 1/15-2/14/2022		0140023	01/28/22	083882	6	PS	68.54	0.00	68.54
	<b>Total Check Number...083882</b>									<b>68.54</b>

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01/27/22	4501300 1/15-2/14/2022		0140024	01/28/22	083883	6	PS	149.95	0.00	149.95
	<b>Total Check Number...083883</b>									<b>149.95</b>
0000454	SCOTLAND WHOLESALE INC.									
01/27/22	101985		0140025	01/28/22	083884	6	P	125.11	0.00	125.11
01/27/22	62430		0140026	01/28/22	083884	6	P	228.66	0.00	228.66
	<b>Total Check Number...083884</b>									<b>353.77</b>
0000474	AMBER M. GOINGS									
01/27/22	TRAVLE REIMBURSEMENT		0140027	01/28/22	083885	6	P	123.12	0.00	123.12
	<b>Total Check Number...083885</b>									<b>123.12</b>
0000525	TALBERT & BRIGHT									
01/27/22	3214-2101 INV. 5		0140028	01/28/22	083886	6	P	8,684.50	0.00	8,684.50
	<b>Total Check Number...083886</b>									<b>8,684.50</b>
0000610	AVAYA, INC.									
01/27/22	2734524990		0140029	01/28/22	083887	6	P	291.99	0.00	291.99
	<b>Total Check Number...083887</b>									<b>291.99</b>
0000611	DEPT OF ADMINISTRATION									
01/27/22	90331301		0140030	01/28/22	083888	6	PS	112.00	0.00	112.00
	<b>Total Check Number...083888</b>									<b>112.00</b>
01/27/22	90331302		0140031	01/28/22	083889	6	PS	56.00	0.00	56.00
	<b>Total Check Number...083889</b>									<b>56.00</b>
0000801	WINDSTREAM									
01/27/22	010835334- JANUARY 2022		0140032	01/28/22	083890	6	PS	21.55	0.00	21.55
	<b>Total Check Number...083890</b>									<b>21.55</b>
0000953	RESERVE ACCOUNT									
01/27/22	POSTAGE- FINANCE		0140033	01/28/22	083891	6	P	3,000.00	0.00	3,000.00
	<b>Total Check Number...083891</b>									<b>3,000.00</b>
0000963	GROVER MCQUEEN JR									
01/27/22	TRAVEL REIMBURSEMENT		0140101	01/28/22	083892	6	P	123.20	0.00	123.20
	<b>Total Check Number...083892</b>									<b>123.20</b>
0001008	HERALD OFFICE SUPPLY INC									
01/27/22	M131147		0140034	01/28/22	083893	6	P	296.97	0.00	296.97
01/27/22	981582-0		0140035	01/28/22	083893	6	P	36.88	0.00	36.88
01/27/22	979928-0		0140036	01/28/22	083893	6	P	43.55	0.00	43.55
01/27/22	M136680		0140037	01/28/22	083893	6	P	139.31	0.00	139.31
	<b>Total Check Number...083893</b>									<b>516.71</b>
0001114	HAMILTONS									
01/27/22	128026		0140038	01/28/22	083894	6	P	140.38	0.00	140.38
01/27/22	127926		0140039	01/28/22	083894	6	P	392.90	0.00	392.90
01/27/22	127985		0140040	01/28/22	083894	6	P	871.53	0.00	871.53
	<b>Total Check Number...083894</b>									<b>1,404.81</b>
0001139	MARLBORO ELECTRIC COOP., INC.									
01/27/22	1456001- JANUARY 2022		0140041	01/28/22	083895	6	P	291.00	0.00	291.00
01/27/22	1480001- JANUARY 2022		0140042	01/28/22	083895	6	P	182.00	0.00	182.00



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01/27/22	61311001- JANUARY 2022		0140043	01/28/22	083895	6	P	158.00	0.00	158.00
01/27/22	7176006- JANUARY 2022		0140044	01/28/22	083895	6	P	951.27	0.00	951.27
01/27/22	7176007- JANUARY 2022		0140045	01/28/22	083895	6	P	42.00	0.00	42.00
01/27/22	7176013- JANUARY 2022		0140046	01/28/22	083895	6	P	34.00	0.00	34.00
01/27/22	7176016- JANUARY 2022		0140047	01/28/22	083895	6	P	48.00	0.00	48.00
01/27/22	7233001- JANUARY 2022		0140048	01/28/22	083895	6	P	70.00	0.00	70.00
01/27/22	65484002- JANUARY 2022		0140049	01/28/22	083895	6	P	176.00	0.00	176.00
	<b>Total Check Number...083895</b>									<b>1,952.27</b>
0001149	PEPSI COLA									
01/27/22	10065195		0140100	01/28/22	083896	6	P	87.60	0.00	87.60
	<b>Total Check Number...083896</b>									<b>87.60</b>
0001315	STURGIS WEB SERVICE									
01/27/22	INV220723		0140099	01/28/22	083897	6	P	1,603.80	0.00	1,603.80
	<b>Total Check Number...083897</b>									<b>1,603.80</b>
0001324	WTH TECHNOLOGY, INC.									
01/27/22	26904		0140098	01/28/22	083898	6	P	765.00	0.00	765.00
	<b>Total Check Number...083898</b>									<b>765.00</b>
0002471	GALLS, LLC									
01/27/22	020108165		0140050	01/28/22	083899	6	P	118.39	0.00	118.39
	<b>Total Check Number...083899</b>									<b>118.39</b>
0003222	COMPLETE PROTECTION SERVICE									
01/27/22	8652		0140051	01/28/22	083900	6	P	145.80	0.00	145.80
	<b>Total Check Number...083900</b>									<b>145.80</b>
0005010	DUKE ENERGY									
01/27/22	9100 8045 8421- JANUARY 2022		0140052	01/28/22	083901	6	P	135.68	0.00	135.68
01/27/22	9100 8065 4811- JANUARY 2022		0140053	01/28/22	083901	6	P	34.82	0.00	34.82
01/27/22	9100 8049 9678- JANUARY 2022		0140054	01/28/22	083901	6	P	22.71	0.00	22.71
01/27/22	9100 8045 8843- JANUARY 2022		0140055	01/28/22	083901	6	P	17.23	0.00	17.23
	<b>Total Check Number...083901</b>									<b>210.44</b>
0007287	SCLEOA									
01/27/22	ANNUAL MEMBERSHIPS- SHERIFF DEPT.		0140056	01/28/22	083902	6	P	1,215.00	0.00	1,215.00
	<b>Total Check Number...083902</b>									<b>1,215.00</b>
0008769	SC RETIREMENT SYS CAPITOL STAT									
01/28/22	2021 DECEMBER		0140104	01/28/22	083903	6	P	186,777.00	0.00	186,777.00
	<b>Total Check Number...083903</b>									<b>186,777.00</b>
0008966	ALLSTATE GLASS									
01/27/22	2-105470		0140057	01/28/22	083904	6	P	189.09	0.00	189.09
01/27/22	2-105387		0140058	01/28/22	083904	6	P	186.80	0.00	186.80
	<b>Total Check Number...083904</b>									<b>375.89</b>
0009550	WE GET IT TOGETHER									
01/27/22	P.O. 82974- ADMIN		0140059	01/28/22	083905	6	P	308.00	0.00	308.00
	<b>Total Check Number...083905</b>									<b>308.00</b>
2800252	BENNETTSVILLE AUTOMOTIVE &									
01/27/22	P.O. 82903- P. WORKS		0140060	01/28/22	083906	6	P	780.02	0.00	780.02
01/27/22	P.O. 82904- P. WORKS		0140061	01/28/22	083906	6	P	847.24	0.00	847.24

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<b>Total Check Number...083906</b>										<b>1,627.26</b>
2800281	INGRAM LIBRARY SERVICE									
01/27/22	56981808	0140062	01/28/22	083907	6	P	32.27	0.00	32.27	
01/27/22	57356284	0140063	01/28/22	083907	6	P	18.81	0.00	18.81	
01/27/22	57356283	0140064	01/28/22	083907	6	P	67.71	0.00	67.71	
01/27/22	57324261	0140065	01/28/22	083907	6	P	380.86	0.00	380.86	
<b>Total Check Number...083907</b>										<b>499.65</b>
2800581	U.S. PATRIOT, LLC									
01/27/22	877090	0140066	01/28/22	083908	6	P	133.92	0.00	133.92	
01/27/22	877912	0140067	01/28/22	083908	6	P	874.82	0.00	874.82	
<b>Total Check Number...083908</b>										<b>1,008.74</b>
2800763	PARKER POE ADAMS & BERNSTEIN									
01/28/22	829162	0140103	01/28/22	083909	6	P	1,512.50	0.00	1,512.50	
<b>Total Check Number...083909</b>										<b>1,512.50</b>
2800986	SUMMIT FOOD SERVICES LLC									
01/27/22	INV2000133452	0140068	01/28/22	083910	6	P	3,086.40	0.00	3,086.40	
01/27/22	INV2000132900	0140069	01/28/22	083910	6	P	3,072.01	0.00	3,072.01	
<b>Total Check Number...083910</b>										<b>6,158.41</b>
2801042	DUNCAN-PARNELL INC.									
01/27/22	1123203	0140070	01/28/22	083911	6	P	333.89	0.00	333.89	
<b>Total Check Number...083911</b>										<b>333.89</b>
2801059	CARROT-TOP INDUSTRIES, INC.									
01/27/22	INV101630	0140071	01/28/22	083912	6	P	952.48	0.00	952.48	
<b>Total Check Number...083912</b>										<b>952.48</b>
2801189	DERRICK'S WINDOW TINT									
01/27/22	002282	0140072	01/28/22	083913	6	P	175.00	0.00	175.00	
01/27/22	002283	0140073	01/28/22	083913	6	P	175.00	0.00	175.00	
<b>Total Check Number...083913</b>										<b>350.00</b>
2801234	ADP, LLC									
01/27/22	597853559	0140097	01/28/22	083914	6	P	84.52	0.00	84.52	
<b>Total Check Number...083914</b>										<b>84.52</b>
2801253	WELLS FARGO FINANCIAL LEASING									
01/27/22	5018393618	0140074	01/28/22	083915	6	P	589.91	0.00	589.91	
<b>Total Check Number...083915</b>										<b>589.91</b>
2801281	BOUND TREE MEDICAL, LLC									
01/27/22	84371995	0140075	01/28/22	083916	6	P	224.22	0.00	224.22	
01/27/22	84371994	0140076	01/28/22	083916	6	P	63.19	0.00	63.19	
01/27/22	84363006	0140077	01/28/22	083916	6	P	22.93	0.00	22.93	
01/27/22	84363007	0140078	01/28/22	083916	6	P	181.72	0.00	181.72	
01/27/22	84359699	0140079	01/28/22	083916	6	P	386.92	0.00	386.92	
01/27/22	84357517	0140080	01/28/22	083916	6	P	175.51	0.00	175.51	
<b>Total Check Number...083916</b>										<b>1,054.49</b>
2801285	HENRY SCHEIN									
01/27/22	CREDIT- 21466916	0140082	01/28/22	083917	6	P	-30.15	0.00	-30.15	
01/27/22	15428825	0140083	01/28/22	083917	6	P	141.32	0.00	141.32	

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...083917</b>									<b>111.17</b>
01/27/22	15600644	0140081	01/28/22	083918	6	PS	20.13	0.00	20.13
<b>Total Check Number...083918</b>									<b>20.13</b>
2801300	STRYKER SALES CORPORATION								
01/27/22	3620898M	0140084	01/28/22	083919	6	P	312.19	0.00	312.19
<b>Total Check Number...083919</b>									<b>312.19</b>
2801303	LINDE GAS & EQUIPMENT INC.								
01/27/22	68263486	0140085	01/28/22	083920	6	P	80.43	0.00	80.43
01/27/22	68164090	0140086	01/28/22	083920	6	P	62.80	0.00	62.80
01/27/22	68332381	0140087	01/28/22	083920	6	P	148.56	0.00	148.56
01/27/22	68391998	0140088	01/28/22	083920	6	P	44.06	0.00	44.06
01/27/22	68442601	0140089	01/28/22	083920	6	P	367.71	0.00	367.71
01/27/22	67311337	0140090	01/28/22	083920	6	P	322.23	0.00	322.23
<b>Total Check Number...083920</b>									<b>1,025.79</b>
2801356	CASEYS PORTABLE TOILETS								
01/27/22	3350	0140093	01/28/22	083921	6	P	325.00	0.00	325.00
<b>Total Check Number...083921</b>									<b>325.00</b>
2801550	UNIFIRST CORPORATION								
01/27/22	298 2938964	0140091	01/28/22	083922	6	P	220.59	0.00	220.59
01/27/22	298 2941151	0140092	01/28/22	083922	6	P	220.59	0.00	220.59
<b>Total Check Number...083922</b>									<b>441.18</b>
2801626	PERFECT FIT LLC								
01/27/22	260066	0140094	01/28/22	083923	6	P	835.00	0.00	835.00
<b>Total Check Number...083923</b>									<b>835.00</b>
2801627	LARRY MCNEIL								
01/27/22	TRAVEL REIMBURSEMENT	0140095	01/28/22	083924	6	P	41.02	0.00	41.02
<b>Total Check Number...083924</b>									<b>41.02</b>
2801628	LANETTE BEASLEY								
01/27/22	REIMB.- WINTER STORM	0140096	01/28/22	083925	6	P	195.76	0.00	195.76
<b>Total Check Number...083925</b>									<b>195.76</b>
<b>Total Bank Code...6</b>									<b>1,207,897.75</b>
<b>Grand Total</b>									<b>1,207,897.75</b>