

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0016392	MARLBORO COUNTY HUMANE SOCIETY									
11/03/21	November 2021		0138717	11/03/21	083122	6	P	9,500.00	0.00	9,500.00
	Total Check Number...083122									9,500.00
2800273	COLONIAL SUPPLEMENTAL INSURANC									
11/03/21	October 2021		0138708	11/03/21	083123	6	P	2,050.60	0.00	2,050.60
	Total Check Number...083123									2,050.60
2800773	TMS SOUTH									
11/03/21	INV24300		0138723	11/03/21	083124	6	P	325.42	0.00	325.42
	Total Check Number...083124									325.42
2801281	BOUND TREE MEDICAL,LLC									
11/03/21	84241086		0138724	11/03/21	083125	6	P	215.89	0.00	215.89
11/03/21	84235072		0138725	11/03/21	083125	6	P	225.44	0.00	225.44
11/03/21	84200346		0138726	11/03/21	083125	6	P	195.48	0.00	195.48
11/03/21	84263360		0138727	11/03/21	083125	6	P	851.07	0.00	851.07
11/03/21	84261531		0138728	11/03/21	083125	6	P	1,112.27	0.00	1,112.27
11/03/21	84254467		0138729	11/03/21	083125	6	P	851.95	0.00	851.95
11/03/21	84236959		0138730	11/03/21	083125	6	P	784.75	0.00	784.75
11/03/21	84239021		0138731	11/03/21	083125	6	P	351.00	0.00	351.00
11/03/21	84247859		0138732	11/03/21	083125	6	P	107.09	0.00	107.09
11/03/21	84254468		0138733	11/03/21	083125	6	P	78.63	0.00	78.63
11/03/21	84239022		0138734	11/03/21	083125	6	P	410.40	0.00	410.40
11/03/21	84256416		0138735	11/03/21	083125	6	P	1,287.28	0.00	1,287.28
11/03/21	84242895		0138736	11/03/21	083125	6	P	651.82	0.00	651.82
	Total Check Number...083125									7,123.07
11/03/21	84252681		0138737	11/03/21	083126	6	P	321.82	0.00	321.82
11/03/21	84268972		0138738	11/03/21	083126	6	P	351.78	0.00	351.78
11/03/21	84267094		0138739	11/03/21	083126	6	P	594.56	0.00	594.56
11/03/21	84270988		0138740	11/03/21	083126	6	P	855.14	0.00	855.14
11/03/21	84235071		0138741	11/03/21	083126	6	P	257.04	0.00	257.04
11/03/21	84206477		0138742	11/03/21	083126	6	P	691.20	0.00	691.20
11/03/21	84210439		0138743	11/03/21	083126	6	P	1,380.62	0.00	1,380.62
11/03/21	84210440		0138744	11/03/21	083126	6	P	251.43	0.00	251.43
	Total Check Number...083126									4,703.59
2801525	VEI COMMUNICATIONS INC.									
11/03/21	32105		0138745	11/03/21	083127	6	P	8,259.72	0.00	8,259.72
11/03/21	429069		0138746	11/03/21	083127	6	P	102.37	0.00	102.37
11/03/21	32262		0138747	11/03/21	083127	6	P	3,660.16	0.00	3,660.16
11/03/21	32872		0138748	11/03/21	083127	6	P	1,130.00	0.00	1,130.00
	Total Check Number...083127									13,152.25
0000003	S.C. LEGISLATIVE COUNCIL									
11/03/21	20220026		0138750	11/05/21	083128	6	P	240.00	0.00	240.00
	Total Check Number...083128									240.00
0000011	TAYLOR TERMITE & PEST CONTROL									
11/03/21	11255		0138751	11/05/21	083129	6	P	150.00	0.00	150.00
11/03/21	11276		0138752	11/05/21	083129	6	P	285.00	0.00	285.00
11/03/21	11293		0138753	11/05/21	083129	6	P	992.00	0.00	992.00
	Total Check Number...083129									1,427.00

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0000036	TODD'S COMPUTER									
11/03/21	12057	0138754		11/05/21	083130	6	P	72.57	0.00	72.57
11/03/21	12093	0138755		11/05/21	083130	6	P	133.44	0.00	133.44
11/03/21	12103	0138756		11/05/21	083130	6	P	7,045.50	0.00	7,045.50
11/03/21	12117	0138757		11/05/21	083130	6	P	2,508.63	0.00	2,508.63
	Total Check Number...083130									9,760.14
0000196	LEE COUNTY LANDFILL									
11/03/21	4767-000020747	0138758		11/05/21	083131	6	P	484.20	0.00	484.20
	Total Check Number...083131									484.20
0000282	SECURITY CENTRAL									
11/03/21	SI002640641	0138759		11/05/21	083132	6	P	350.04	0.00	350.04
	Total Check Number...083132									350.04
0000294	LIVE VIEW GPS INC.									
11/03/21	427422	0138760		11/05/21	083133	6	P	958.80	0.00	958.80
	Total Check Number...083133									958.80
0000503	S.C. JUDICIAL DEPARTMENT									
11/03/21	2000515293	0138761		11/05/21	083134	6	P	36,000.00	0.00	36,000.00
11/03/21	2000515293	0139893		11/05/21	083134	6	P	-36,000.00	0.00	-36,000.00
	Total Check Number...083134									0.00
0000539	SC DHEC									
11/03/21	QX18908-4	0138762		11/05/21	083135	6	P	100.00	0.00	100.00
	Total Check Number...083135									100.00
0000621	LOWE'S COMPANIES, INC									
11/03/21	907679	0138763		11/05/21	083136	6	P	213.50	0.00	213.50
	Total Check Number...083136									213.50
0000956	BLACK'S TIRE SERVICE									
11/03/21	16 0030251	0138764		11/05/21	083137	6	P	954.86	0.00	954.86
	Total Check Number...083137									954.86
0001008	HERALD OFFICE SUPPLY INC									
11/03/21	M128398	0138765		11/05/21	083138	6	P	62.38	0.00	62.38
11/03/21	M128919	0138766		11/05/21	083138	6	P	22.65	0.00	22.65
11/03/21	M127615	0138767		11/05/21	083138	6	P	67.76	0.00	67.76
11/03/21	M128412	0138768		11/05/21	083138	6	P	712.45	0.00	712.45
11/03/21	M127445	0138769		11/05/21	083138	6	P	158.00	0.00	158.00
11/03/21	M127449	0138770		11/05/21	083138	6	P	22.65	0.00	22.65
11/03/21	M127100	0138771		11/05/21	083138	6	P	142.09	0.00	142.09
11/03/21	948653-1	0138772		11/05/21	083138	6	P	62.75	0.00	62.75
11/03/21	951399-0	0138773		11/05/21	083138	6	P	55.90	0.00	55.90
11/03/21	948653-0	0138774		11/05/21	083138	6	P	65.01	0.00	65.01
11/03/21	948012-0	0138775		11/05/21	083138	6	P	31.27	0.00	31.27
11/03/21	948467-0	0138776		11/05/21	083138	6	P	12.51	0.00	12.51
11/03/21	940547-1	0138777		11/05/21	083138	6	P	19.55	0.00	19.55
	Total Check Number...083138									1,434.97
11/04/21	947959-0	0138778		11/05/21	083139	6	P	68.31	0.00	68.31
11/04/21	947491-0	0138779		11/05/21	083139	6	P	128.19	0.00	128.19

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Total Check Number...083139										196.50
0001110	VERIZON WIRELESS									
11/04/21	9890775513- OCTOBER 2021		0138780	11/05/21	083140	6	PS	40.80	0.00	40.80
Total Check Number...083140										40.80
0001114	HAMILTONS									
11/04/21	127668		0138781	11/05/21	083141	6	P	60.43	0.00	60.43
11/04/21	127660		0138782	11/05/21	083141	6	P	25.91	0.00	25.91
11/04/21	127632		0138783	11/05/21	083141	6	P	352.20	0.00	352.20
Total Check Number...083141										438.54
0001181	WILLIAMS TIRE SERVICES									
11/04/21	115680		0138784	11/05/21	083142	6	P	396.40	0.00	396.40
Total Check Number...083142										396.40
0001184	WALMART COMMUNITY CARD									
11/04/21	1638270373- ADMINISTRATION		0138786	11/05/21	083143	6	P	31.29	0.00	31.29
Total Check Number...083143										31.29
0001315	STURGIS WEB SERVICE									
11/04/21	INV216657		0138785	11/05/21	083144	6	P	1,603.80	0.00	1,603.80
Total Check Number...083144										1,603.80
0002015	WALLACE WATER COMPANY									
11/04/21	1063062- OCTOBER 2021		0138787	11/05/21	083145	6	P	37.95	0.00	37.95
11/04/21	1172070- OCTOBER 2021		0138788	11/05/21	083145	6	P	37.95	0.00	37.95
11/04/21	1111020- OCTOBER 2021		0138789	11/05/21	083145	6	P	37.95	0.00	37.95
11/04/21	1181010- OCTOBER 2021		0138790	11/05/21	083145	6	P	37.95	0.00	37.95
11/04/21	6000890- OCTOBER 2021		0138791	11/05/21	083145	6	P	37.95	0.00	37.95
Total Check Number...083145										189.75
0002295	FURR GRADING & PAVING INC									
11/04/21	15976		0138792	11/05/21	083146	6	P	1,232.35	0.00	1,232.35
Total Check Number...083146										1,232.35
0002456	FORENSIC PATHOLOGY CONSULTANTS									
11/04/21	3599		0138793	11/05/21	083147	6	P	1,300.00	0.00	1,300.00
Total Check Number...083147										1,300.00
0003954	CAUSEY HOMECENTER, INC.									
11/04/21	MARLBORO COUNTY- OCTOBER 2021		0138794	11/05/21	083148	6	P	1,222.72	0.00	1,222.72
Total Check Number...083148										1,222.72
0004094	XEROX CORPORATION									
11/04/21	014440093		0138795	11/05/21	083149	6	P	60.27	0.00	60.27
11/04/21	014440092		0138796	11/05/21	083149	6	P	315.64	0.00	315.64
11/04/21	014440120		0138797	11/05/21	083149	6	P	11.29	0.00	11.29
11/04/21	014440081		0138798	11/05/21	083149	6	P	48.57	0.00	48.57
11/04/21	014440076		0138799	11/05/21	083149	6	P	36.16	0.00	36.16
11/04/21	014440075		0138800	11/05/21	083149	6	P	202.98	0.00	202.98
11/04/21	014440106		0138801	11/05/21	083149	6	P	95.74	0.00	95.74
Total Check Number...083149										770.65
0007576	MCRAE'S SERVICE CENTER									
11/04/21	0015053		0138802	11/05/21	083150	6	P	61.20	0.00	61.20

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11/04/21		0015051	0138803	11/05/21	083150	6	P	45.00	0.00	45.00
11/04/21		0016001	0138804	11/05/21	083150	6	P	90.00	0.00	90.00
11/04/21		0016023	0138805	11/05/21	083150	6	P	15.00	0.00	15.00
11/04/21		0016051	0138806	11/05/21	083150	6	P	216.20	0.00	216.20
	Total Check Number...083150									427.40
0008125	GIGNILLIAT, SAVITZ & BETTIS									
11/04/21		954132	0138807	11/05/21	083151	6	P	1,467.50	0.00	1,467.50
	Total Check Number...083151									1,467.50
0008769	SC RETIREMENT SYS CAPITOL STAT									
11/05/21		OCTOBER 2021 PAYMENT	0138749	11/05/21	083152	6	P	264,594.00	0.00	264,594.00
	Total Check Number...083152									264,594.00
0009888	CAYCE COMPANY, INC									
11/04/21		31647	0138808	11/05/21	083153	6	P	1,060.00	0.00	1,060.00
	Total Check Number...083153									1,060.00
2800213	WALLY'S FIRE & SAFETY EQUIP.,									
11/04/21		42098	0138809	11/05/21	083154	6	P	1,728.00	0.00	1,728.00
	Total Check Number...083154									1,728.00
2800281	INGRAM LIBRARY SERVICE									
11/04/21		55516120	0138810	11/05/21	083155	6	P	57.25	0.00	57.25
11/04/21		55516119	0138811	11/05/21	083155	6	P	17.13	0.00	17.13
	Total Check Number...083155									74.38
2800423	FRS									
11/04/21		1449294	0138812	11/05/21	083156	6	P	177.88	0.00	177.88
	Total Check Number...083156									177.88
2800581	U.S. PATRIOT, LLC									
11/04/21		843718	0138813	11/05/21	083157	6	P	39.36	0.00	39.36
11/04/21		846104	0138814	11/05/21	083157	6	P	53.47	0.00	53.47
11/04/21		846771	0138815	11/05/21	083157	6	P	437.03	0.00	437.03
	Total Check Number...083157									529.86
2800596	FIT FOR A KING									
11/04/21		26195	0138816	11/05/21	083158	6	P	679.41	0.00	679.41
	Total Check Number...083158									679.41
2800762	AT & T									
11/04/21		843 M74 6746 001 1891- OCTOBER 2021	0138817	11/05/21	083159	6	PS	320.11	0.00	320.11
	Total Check Number...083159									320.11
2800773	TMS SOUTH									
11/04/21		INV25901	0138818	11/05/21	083160	6	P	1,383.09	0.00	1,383.09
	Total Check Number...083160									1,383.09
2800789	TRINITY BEHAVIORAL CARE									
11/04/21		3RD QTR. DRUG/ALCOHOL TEST	0138819	11/05/21	083161	6	P	225.00	0.00	225.00
	Total Check Number...083161									225.00
2800923	AXIS FORENSIC TOXICOLOGY, INC.									
11/04/21		77997	0138820	11/05/21	083162	6	P	353.00	0.00	353.00
	Total Check Number...083162									353.00

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2800947 11/04/21	4 IMPRINT 9364290	0138821	11/05/21	083163	6	P	1,245.81	0.00	1,245.81
Total Check Number...083163									
2800986 11/04/21	SUMMIT FOOD SERVICES LLC INV2000125238	0138822	11/05/21	083164	6	P	3,306.37	0.00	3,306.37
11/04/21	INV2000125786	0138823	11/05/21	083164	6	P	3,296.98	0.00	3,296.98
11/04/21	INV2000126347	0138824	11/05/21	083164	6	P	3,182.77	0.00	3,182.77
Total Check Number...083164									
2801033 11/05/21	C. KELLY JACKSON PROF. SERVICES- OCTOBER 2021	0138825	11/05/21	083165	6	P	7,000.00	0.00	7,000.00
Total Check Number...083165									
2801073 11/05/21	GARNETT B. GOINS 211107	0138826	11/05/21	083166	6	P	250.00	0.00	250.00
Total Check Number...083166									
2801074 11/05/21	MELISSA C. BELL 211106	0138827	11/05/21	083167	6	P	325.00	0.00	325.00
Total Check Number...083167									
2801150 11/05/21	SHRED360 3876110121	0138828	11/05/21	083168	6	P	69.95	0.00	69.95
Total Check Number...083168									
2801254 11/05/21	INNOVATIVE COURIER SOLUTIONS 21591	0138829	11/05/21	083169	6	P	73.08	0.00	73.08
Total Check Number...083169									
2801285 11/05/21	HENRY SCHEIN 11873643	0138830	11/05/21	083170	6	P	879.98	0.00	879.98
11/05/21	11808161	0138831	11/05/21	083170	6	P	258.89	0.00	258.89
Total Check Number...083170									
2801299 11/05/21	TELEFLEX MEDICAL 9504609376	0138832	11/05/21	083171	6	P	982.42	0.00	982.42
Total Check Number...083171									
2801303 11/05/21	LINDE GAS & EQUIPMENT INC. 66528997	0138833	11/05/21	083172	6	P	59.52	0.00	59.52
11/05/21	66810867	0138834	11/05/21	083172	6	P	67.68	0.00	67.68
Total Check Number...083172									
2801338 11/05/21	ELECTRONICS SERVICE CO. 1028082	0138835	11/05/21	083173	6	P	50.04	0.00	50.04
Total Check Number...083173									
2801341 11/05/21	MEDIKO P.C. 4101	0138836	11/05/21	083174	6	P	13,185.42	0.00	13,185.42
Total Check Number...083174									
2801354 11/05/21	JOE M. RODGERS 1106	0138837	11/05/21	083175	6	P	350.00	0.00	350.00
Total Check Number...083175									

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2801376	S.C. POLICE CHIEFS ASSOCIATION									
11/05/21	314	0138838	11/05/21	083176	6	P	387.50	0.00	387.50	
	Total Check Number...083176								387.50	
2801495	PALCOM SOLUTIONS LLC									
11/05/21	2098	0138839	11/05/21	083177	6	P	325.60	0.00	325.60	
	Total Check Number...083177								325.60	
2801572	VERIZON CONNECT									
11/05/21	624000017067	0138840	11/05/21	083178	6	P	68.91	0.00	68.91	
	Total Check Number...083178								68.91	
2801603	HERALD ADVOCATE ADV. PAYMENTS									
11/05/21	MA10- 212715	0138841	11/05/21	083179	6	P	70.00	0.00	70.00	
11/05/21	MA10- 212895	0138842	11/05/21	083179	6	P	64.00	0.00	64.00	
11/05/21	MA10- 212986	0138843	11/05/21	083179	6	P	63.00	0.00	63.00	
11/05/21	MA10- 213059	0138844	11/05/21	083179	6	P	56.00	0.00	56.00	
	Total Check Number...083179								253.00	
11/05/21	YEARLY SUBSCRIPTION- TREASURER	0138845	11/05/21	083180	6	PS	35.00	0.00	35.00	
	Total Check Number...083180								35.00	
2801607	QUICK'S PARTY RENTALS, LLC.									
11/05/21	0369	0138846	11/05/21	083181	6	P	101.25	0.00	101.25	
	Total Check Number...083181								101.25	
0000260	PATRICIA BUNDY									
11/09/21	REIMB. SUPPLIES	0138858	11/09/21	083182	6	P	25.46	0.00	25.46	
	Total Check Number...083182								25.46	
0000425	COMMUNICATIONS TECHNOLOGY, LLC									
11/09/21	17022	0138847	11/09/21	083183	6	P	19,531.80	0.00	19,531.80	
	Total Check Number...083183								19,531.80	
0000643	AL HENSLEY									
11/09/21	322	0138848	11/09/21	083184	6	P	112.35	0.00	112.35	
	Total Check Number...083184								112.35	
2800252	BENNETTSVILLE AUTOMOTIVE & P.O. 82696- SHERIFF									
11/09/21		0138861	11/09/21	083185	6	P	1,285.10	0.00	1,285.10	
	Total Check Number...083185								1,285.10	
2800790	CHARM-TEX									
11/09/21	0262643-IN	0138849	11/09/21	083186	6	P	1,881.90	0.00	1,881.90	
11/09/21	0263661-IN	0138850	11/09/21	083186	6	P	17.90	0.00	17.90	
	Total Check Number...083186								1,899.80	
2801234	ADP, LLC									
11/09/21	591937353	0138859	11/09/21	083187	6	P	5,017.77	0.00	5,017.77	
11/09/21	591486534	0138860	11/09/21	083187	6	P	61.84	0.00	61.84	
	Total Check Number...083187								5,079.61	
2801274	DOUG NEDEROSTEK									
11/09/21	NOVEMBER 2021 PAYMENT	0138851	11/09/21	083188	6	P	3,000.00	0.00	3,000.00	
	Total Check Number...083188								3,000.00	

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2801281	BOUND TREE MEDICAL,LLC									
11/09/21	84270987	0138852		11/09/21	083189	6	P	422.83	0.00	422.83
11/09/21	84261530	0138853		11/09/21	083189	6	P	100.77	0.00	100.77
	Total Check Number...083189									523.60
2801596	JESSICA HANNAN									
11/09/21	268089-000015	0138854		11/09/21	083190	6	P	650.00	0.00	650.00
	Total Check Number...083190									650.00
2801603	HERALD ADVOCATE ADV. PAYMENTS									
11/09/21	302586522	0138855		11/09/21	083191	6	P	231.00	0.00	231.00
	Total Check Number...083191									231.00
2801609	LESLIE CROCKETT									
11/09/21	RELOCATION EXPENSES	0138856		11/09/21	083192	6	P	1,000.00	0.00	1,000.00
	Total Check Number...083192									1,000.00
2801610	CATHY'S TOO									
11/09/21	156546	0138857		11/09/21	083193	6	P	264.00	0.00	264.00
	Total Check Number...083193									264.00
0000036	TODD'S COMPUTER									
11/10/21	12092	0138874		11/12/21	083194	6	P	373.61	0.00	373.61
	Total Check Number...083194									373.61
0000419	ADAM WHISTLER									
11/10/21	SOCCER OFFICIAL 10/25-11/4/21	0138862		11/12/21	083195	6	P	120.00	0.00	120.00
	Total Check Number...083195									120.00
0000425	COMMUNICATIONS TECHNOLOGY, LLC									
11/10/21	16999	0138875		11/12/21	083196	6	P	268.38	0.00	268.38
	Total Check Number...083196									268.38
0000436	O'REILLY AUTOMOTIVE, INC									
11/10/21	4690-339168	0138867		11/12/21	083197	6	P	14.23	0.00	14.23
	Total Check Number...083197									14.23
0000659	NIKKI PEELE PRUITT									
11/10/21	P.O. 82692- DELINQ TAX SALE 2021	0138868		11/12/21	083198	6	P	170.00	0.00	170.00
	Total Check Number...083198									170.00
0000678	AT & T									
11/10/21	803 M07 0242 001- NOVEMBER 2021	0138869		11/12/21	083199	6	PS	162.95	0.00	162.95
	Total Check Number...083199									162.95
0000691	GALE									
11/10/21	76138958	0138870		11/12/21	083200	6	P	122.36	0.00	122.36
	Total Check Number...083200									122.36
0000769	P MARK HEATH									
11/10/21	TRAVEL REIMBURSMENT	0138871		11/12/21	083201	6	P	166.04	0.00	166.04
	Total Check Number...083201									166.04
0000956	BLACK'S TIRE SERVICE									
11/10/21	16 0030631	0138872		11/12/21	083202	6	P	48.96	0.00	48.96
	Total Check Number...083202									48.96

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0000957	SHARP ELECTRONICS CORPORATION									
11/10/21		9003549120	0138873	11/12/21	083203	6	P	194.77	0.00	194.77
	Total Check Number...083203									194.77
0001005	PRESTON MOORE OIL CO., INC.									
11/10/21		97591	0138876	11/12/21	083204	6	P	2,524.00	0.00	2,524.00
	Total Check Number...083204									2,524.00
0001006	POSTMASTER									
11/10/21		PERMIT# 40- FIRST CLASS PRESORT	0138877	11/12/21	083205	6	P	265.00	0.00	265.00
	Total Check Number...083205									265.00
0001008	HERALD OFFICE SUPPLY INC									
11/10/21		954538-0	0138878	11/12/21	083206	6	P	12.51	0.00	12.51
11/10/21		M129508	0138879	11/12/21	083206	6	P	142.09	0.00	142.09
	Total Check Number...083206									154.60
0001079	CAROLINA SIGNS SCREEN PRINTING									
11/10/21		P.O. 82685- RECREATION	0138880	11/12/21	083207	6	P	336.96	0.00	336.96
	Total Check Number...083207									336.96
0001114	HAMILTONS									
11/10/21		127695	0138882	11/12/21	083208	6	P	43.19	0.00	43.19
11/10/21		127690	0138883	11/12/21	083208	6	P	92.40	0.00	92.40
11/10/21		127671	0138884	11/12/21	083208	6	P	173.87	0.00	173.87
	Total Check Number...083208									309.46
0001118	EDWARDS REFRIGERATION INC									
11/10/21		75293	0138885	11/12/21	083209	6	P	390.00	0.00	390.00
11/12/21		74989	0138936	11/12/21	083209	6	P	420.00	0.00	420.00
	Total Check Number...083209									810.00
0001120	BLANCHARD MACHINERY									
11/10/21		GFC443611	0138888	11/12/21	083210	6	P	15.95	0.00	15.95
	Total Check Number...083210									15.95
0001127	ADVANCE AUTO COMMERCIAL									
11/12/21		5200130773080	0138937	11/12/21	083211	6	P	115.77	0.00	115.77
	Total Check Number...083211									115.77
0001134	BENNETTSVILLE HARDWARE									
11/10/21		MARLBORO COUNTY- OCTOBER 2021	0138891	11/12/21	083212	6	P	1,066.93	0.00	1,066.93
	Total Check Number...083212									1,066.93
11/10/21		RECREATION- SEPTEMBER 2021	0138889	11/12/21	083213	6	PS	22.22	0.00	22.22
	Total Check Number...083213									22.22
11/10/21		RECREATION- OCTOBER 2021	0138890	11/12/21	083214	6	PS	220.19	0.00	220.19
	Total Check Number...083214									220.19
0001139	MARLBORO ELECTRIC COOP., INC.									
11/10/21		7176002- NOVEMBER 2021	0138892	11/12/21	083215	6	P	44.00	0.00	44.00
11/10/21		7176003- NOVEMBER 2021	0138893	11/12/21	083215	6	P	334.00	0.00	334.00
11/10/21		7176004- NOVEMBER 2021	0138894	11/12/21	083215	6	P	53.99	0.00	53.99
11/10/21		7176005- NOVEMBER 2021	0138895	11/12/21	083215	6	P	44.00	0.00	44.00
11/10/21		7176009- NOVEMBER 2021	0138896	11/12/21	083215	6	P	61.00	0.00	61.00

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11/10/21	7176012- NOVEMBER 2021		0138897	11/12/21	083215	6	P	50.00	0.00	50.00
11/10/21	7176015- NOVEMBER 2021		0138898	11/12/21	083215	6	P	506.00	0.00	506.00
11/10/21	7176017- NOVEMBER 2021		0138899	11/12/21	083215	6	P	106.00	0.00	106.00
Total Check Number...083215										1,198.99
0001157	AIRGAS NATIONAL WELDERS									
11/10/21	9983751074		0138900	11/12/21	083216	6	P	173.18	0.00	173.18
Total Check Number...083216										173.18
0001176	DELORICE B BARRINGTON									
11/10/21	TRAVEL REIMBURSEMENT		0138901	11/12/21	083217	6	P	142.04	0.00	142.04
Total Check Number...083217										142.04
0001181	WILLIAMS TIRE SERVICES									
11/10/21	110224		0138902	11/12/21	083218	6	P	20.00	0.00	20.00
11/10/21	110233		0138903	11/12/21	083218	6	P	816.48	0.00	816.48
11/10/21	115699		0138904	11/12/21	083218	6	P	792.80	0.00	792.80
Total Check Number...083218										1,629.28
0001187	HANEY'S TIRE & RECAPPING SERV.									
11/10/21	3115368		0138905	11/12/21	083219	6	P	362.17	0.00	362.17
Total Check Number...083219										362.17
0001200	BLUE LINE SHOOTING CENTER, LLC									
11/10/21	52544		0138906	11/12/21	083220	6	P	457.86	0.00	457.86
11/10/21	52535		0138907	11/12/21	083220	6	P	463.26	0.00	463.26
11/10/21	52537		0138908	11/12/21	083220	6	P	431.93	0.00	431.93
11/10/21	52527		0138909	11/12/21	083220	6	P	897.66	0.00	897.66
Total Check Number...083220										2,250.71
0001324	WTH TECHNOLOGY, INC.									
11/10/21	27223		0138910	11/12/21	083221	6	P	4,830.00	0.00	4,830.00
Total Check Number...083221										4,830.00
0002024	BOB BARKER COMPANY, INC.									
11/10/21	INV1689691		0138911	11/12/21	083222	6	P	80.37	0.00	80.37
Total Check Number...083222										80.37
0002072	ALTMAN TRACTOR & EQUIPMENT CO.									
11/10/21	IF19259		0138912	11/12/21	083223	6	P	502.20	0.00	502.20
11/10/21	IF19276		0138913	11/12/21	083223	6	P	796.34	0.00	796.34
Total Check Number...083223										1,298.54
0002512	ENVISIONWARE									
11/10/21	INV-US-56312		0138914	11/12/21	083224	6	P	1,151.64	0.00	1,151.64
Total Check Number...083224										1,151.64
0002601	MD SOLUTIONS, INC									
11/10/21	0045931		0138915	11/12/21	083225	6	P	3,131.60	0.00	3,131.60
Total Check Number...083225										3,131.60
0004000	STATE CREDIT UNION									
11/12/21	Payroll Ending 11/06/2021		0138881	11/12/21	083226	6	P	400.00	0.00	400.00
Total Check Number...083226										400.00
0004094	XEROX CORPORATION									

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11/10/21		014688683	0138916	11/12/21	083227	6	P	154.05	0.00	154.05
11/10/21		014688682	0138917	11/12/21	083227	6	P	423.43	0.00	423.43
11/10/21		014688709	0138918	11/12/21	083227	6	P	36.54	0.00	36.54
11/10/21		014688670	0138919	11/12/21	083227	6	P	71.82	0.00	71.82
11/10/21		014688666	0138920	11/12/21	083227	6	P	47.75	0.00	47.75
11/10/21		014688665	0138921	11/12/21	083227	6	P	598.91	0.00	598.91
11/10/21		014688695	0138922	11/12/21	083227	6	P	108.17	0.00	108.17
Total Check Number...083227										1,440.67
0005002	MOTOROLA									
11/10/21		28386320211001	0138923	11/12/21	083228	6	PS	981.94	0.00	981.94
Total Check Number...083228										981.94
11/10/21		28386520211001	0138924	11/12/21	083229	6	PS	229.12	0.00	229.12
Total Check Number...083229										229.12
11/10/21		28386420211001	0138925	11/12/21	083230	6	PS	98.19	0.00	98.19
Total Check Number...083230										98.19
0005983	MARLBORO WATER COMPANY									
11/10/21		ACCT. 1165- OCTOBER 2021	0138926	11/12/21	083231	6	P	21.50	0.00	21.50
11/10/21		ACCT. 816- OCTOBER 2021	0138927	11/12/21	083231	6	P	746.86	0.00	746.86
11/10/21		ACCT. 587- OCTOBER 2021	0138928	11/12/21	083231	6	P	21.50	0.00	21.50
11/10/21		ACCT. 1401- OCTOBER 2021	0138929	11/12/21	083231	6	P	21.50	0.00	21.50
Total Check Number...083231										811.36
0007946	INNOVATION CREDIT SOLUTIONS									
11/10/21		202111231	0138930	11/12/21	083232	6	P	49.00	0.00	49.00
Total Check Number...083232										49.00
0008769	SC RETIREMENT SYS CAPITOL STAT									
11/12/21		D. Carabo PR End 11/06/2021	0138886	11/12/21	083233	6	P	287.83	0.00	287.83
Total Check Number...083233										287.83
0008878	AT & T									
11/10/21		148528409- OCTOBER 2021	0138931	11/12/21	083234	6	P	87.96	0.00	87.96
Total Check Number...083234										87.96
0008966	ALLSTATE GLASS									
11/10/21		2-100958	0138932	11/12/21	083235	6	P	779.55	0.00	779.55
Total Check Number...083235										779.55
0008992	CAROLINA TYPEWRITER CO., INC.									
11/10/21		P.O. 82672- TREASURER	0138933	11/12/21	083236	6	P	175.00	0.00	175.00
11/10/21		182431	0138934	11/12/21	083236	6	P	194.44	0.00	194.44
Total Check Number...083236										369.44
2800281	INGRAM LIBRARY SERVICE									
11/10/21		55645195	0138935	11/12/21	083237	6	P	32.19	0.00	32.19
Total Check Number...083237										32.19
2800581	U.S. PATRIOT, LLC									
11/12/21		853001	0138938	11/12/21	083238	6	P	220.26	0.00	220.26
11/12/21		851002	0138940	11/12/21	083238	6	P	89.11	0.00	89.11
Total Check Number...083238										309.37

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2800768	COTT SYSTEMS, INC.									
11/12/21	143447	0138941	11/12/21	083239	6	P	3,067.20	0.00	3,067.20	
	Total Check Number...083239								3,067.20	
2800820	COASTAL SANITARY SUPPLY CO,INC									
11/12/21	317295	0138942	11/12/21	083240	6	P	183.36	0.00	183.36	
	Total Check Number...083240								183.36	
2800891	ZOLL MEDICAL CORPORATION									
11/12/21	3394978	0138943	11/12/21	083241	6	P	409.18	0.00	409.18	
11/12/21	3396273	0138944	11/12/21	083241	6	P	705.55	0.00	705.55	
	Total Check Number...083241								1,114.73	
2801039	HARRIS, MCLEOD & RUFFNER									
11/12/21	FILE# 8576- OCTOBER 2021	0138945	11/12/21	083242	6	P	2,825.00	0.00	2,825.00	
	Total Check Number...083242								2,825.00	
2801094	LON LESTER									
11/12/21	2021 DELINQ. TAX AUCTIONEER	0138946	11/12/21	083243	6	P	650.00	0.00	650.00	
	Total Check Number...083243								650.00	
2801142	MANSFIELD OIL COMPANY									
11/12/21	SQLCD-719297	0138947	11/12/21	083244	6	P	20,167.59	0.00	20,167.59	
	Total Check Number...083244								20,167.59	
2801203	REPUBLIC SERVICES #782									
11/12/21	0782-001069014	0138948	11/12/21	083245	6	P	3,744.28	0.00	3,744.28	
	Total Check Number...083245								3,744.28	
2801211	MIA WHISTLER									
11/10/21	SOCCER OFFICIAL 10/25-11/4/21	0138863	11/12/21	083246	6	P	30.00	0.00	30.00	
	Total Check Number...083246								30.00	
2801222	KAITLIN LOCKLEAR									
11/10/21	SOCCER OFFICIAL 10/25-11/4/21	0138864	11/12/21	083247	6	P	60.00	0.00	60.00	
	Total Check Number...083247								60.00	
2801250	ASIFLEX									
11/12/21	Admin/Med Spend PR End 11/06/2021	0138887	11/12/21	083248	6	P	138.40	0.00	138.40	
	Total Check Number...083248								138.40	
2801261	TMS INTERNATIONAL, LLC									
11/12/21	10251295	0138949	11/12/21	083249	6	P	390.50	0.00	390.50	
	Total Check Number...083249								390.50	
2801281	BOUND TREE MEDICAL,LLC									
11/12/21	84272868	0138950	11/12/21	083250	6	P	472.88	0.00	472.88	
11/12/21	84241085	0138951	11/12/21	083250	6	P	1,287.93	0.00	1,287.93	
11/12/21	84239023	0138952	11/12/21	083250	6	P	882.10	0.00	882.10	
11/12/21	84279564	0138953	11/12/21	083250	6	P	1,603.77	0.00	1,603.77	
	Total Check Number...083250								4,246.68	
2801285	HENRY SCHEIN									
11/12/21	12199169	0138954	11/12/21	083251	6	P	294.88	0.00	294.88	
	Total Check Number...083251								294.88	

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2801303	LINDE GAS & EQUIPMENT INC.									
11/12/21	66710129	0138955	11/12/21	083252	6	P	331.32	0.00	331.32	
11/12/21	66636061	0138956	11/12/21	083252	6	P	51.35	0.00	51.35	
11/12/21	65864055	0138957	11/12/21	083252	6	P	75.05	0.00	75.05	
	Total Check Number...083252								457.72	
2801343	EMS MANAGEMENT & CONSULTANTS									
11/12/21	044325	0138958	11/12/21	083253	6	P	5,009.72	0.00	5,009.72	
	Total Check Number...083253								5,009.72	
2801347	ENTERPRISE FM TRUST									
11/12/21	FBN4336462	0138959	11/12/21	083254	6	P	16,666.55	0.00	16,666.55	
	Total Check Number...083254								16,666.55	
2801360	AXON ENTERPRISE, INC.									
11/12/21	INUS022698	0138960	11/12/21	083255	6	P	3,628.80	0.00	3,628.80	
	Total Check Number...083255								3,628.80	
2801364	VOIANCE									
11/12/21	01403049	0138961	11/12/21	083256	6	P	25.00	0.00	25.00	
	Total Check Number...083256								25.00	
2801389	SEGRA									
11/12/21	2051811- OCTOBER 2021	0138962	11/12/21	083257	6	P	300.00	0.00	300.00	
	Total Check Number...083257								300.00	
2801500	PALMETTO LAWN ENFORCEMENT, LLC									
11/12/21	MCG. 102021	0138963	11/12/21	083258	6	P	3,085.00	0.00	3,085.00	
	Total Check Number...083258								3,085.00	
2801523	WESLEY D. PARK CPA									
11/12/21	PROF. SERVICES- OCTOBER 2021	0138964	11/12/21	083259	6	P	5,760.00	0.00	5,760.00	
	Total Check Number...083259								5,760.00	
2801548	PUBLIQ, LLC									
11/12/21	000589242-7561	0138965	11/12/21	083260	6	PS	1,098.22	0.00	1,098.22	
	Total Check Number...083260								1,098.22	
11/12/21	000589243-7562	0138966	11/12/21	083261	6	PS	85.00	0.00	85.00	
	Total Check Number...083261								85.00	
2801550	UNIFIRST CORPORATION									
11/12/21	298 2917148	0138967	11/12/21	083262	6	P	147.32	0.00	147.32	
11/12/21	298 2912813	0138968	11/12/21	083262	6	P	354.67	0.00	354.67	
11/12/21	298 2915012	0138969	11/12/21	083262	6	P	157.08	0.00	157.08	
	Total Check Number...083262								659.07	
2801559	HIGH POINT NETWORKS,LLC									
11/12/21	192185	0138970	11/12/21	083263	6	P	497.50	0.00	497.50	
	Total Check Number...083263								497.50	
2801603	HERALD ADVOCATE ADV. PAYMENTS									
11/12/21	302589723	0138971	11/12/21	083264	6	P	105.00	0.00	105.00	
11/12/21	302589736	0138972	11/12/21	083264	6	P	144.00	0.00	144.00	
11/12/21	302590476	0138973	11/12/21	083264	6	P	80.00	0.00	80.00	
11/12/21	302591668	0138974	11/12/21	083264	6	P	3.80	0.00	3.80	

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Total Check Number...083264										332.80
2801604	ANDREW MARTINEZ									
11/10/21	SOCCER OFFICIAL 10/25-11/4/21		0138865	11/12/21	083265	6	P	60.00	0.00	60.00
Total Check Number...083265										60.00
2801605	AUBREY KIERAN LEVINER									
11/10/21	SOCCER OFFICIAL 10/25-11/4/21		0138866	11/12/21	083266	6	P	90.00	0.00	90.00
Total Check Number...083266										90.00
0000691	GALE									
11/15/21	76144223		0138976	11/15/21	083267	6	P	80.97	0.00	80.97
11/15/21	76149222		0138977	11/15/21	083267	6	P	50.23	0.00	50.23
Total Check Number...083267										131.20
0001052	ROBBIE TRYON									
11/15/21	RETIREMENT BB REFUND PR 11/06/2021		0138975	11/15/21	083268	6	P	91.23	0.00	91.23
Total Check Number...083268										91.23
0001200	BLUE LINE SHOOTING CENTER, LLC									
11/15/21	52548		0138978	11/15/21	083269	6	P	120.47	0.00	120.47
Total Check Number...083269										120.47
2800891	ZOLL MEDICAL CORPORATION									
11/15/21	3397200		0138979	11/15/21	083270	6	P	205.00	0.00	205.00
Total Check Number...083270										205.00
2801281	BOUND TREE MEDICAL, LLC									
11/15/21	84281603		0138980	11/15/21	083271	6	P	103.51	0.00	103.51
11/15/21	84285845		0138981	11/15/21	083271	6	P	188.17	0.00	188.17
Total Check Number...083271										291.68
2801317	A.R.S. MARKETING, INC.									
11/15/21	18133		0138982	11/15/21	083272	6	P	347.22	0.00	347.22
11/15/21	18134		0138983	11/15/21	083272	6	P	102.60	0.00	102.60
Total Check Number...083272										449.82
2801501	CARDMEMBER SERVICE									
11/15/21	10/13/21- ECON. DEVELOPMENT		0138984	11/15/21	083273	6	P	14.99	0.00	14.99
11/15/21	10/04/21- 911		0138985	11/15/21	083273	6	P	41.51	0.00	41.51
11/15/21	9/24/21- PERSONNEL/EMS		0138986	11/15/21	083273	6	P	548.32	0.00	548.32
11/15/21	9/24/21- EM. MGMT.		0138987	11/15/21	083273	6	P	56.68	0.00	56.68
11/15/21	10/04/21- RECREATION		0138988	11/15/21	083273	6	P	259.12	0.00	259.12
11/15/21	10/04/21- PERSONNEL/EMS		0138989	11/15/21	083273	6	P	150.81	0.00	150.81
11/15/21	10/07/21- PERSONNEL		0138990	11/15/21	083273	6	P	14.99	0.00	14.99
11/15/21	10/08/21- EMS		0138991	11/15/21	083273	6	P	526.79	0.00	526.79
11/15/21	10/15/21- PERSONNEL/EMS		0138992	11/15/21	083273	6	P	557.74	0.00	557.74
11/15/21	10/18/21- NON DEPARTMENTAL		0138993	11/15/21	083273	6	P	157.40	0.00	157.40
11/15/21	10/18/21- SHERIFF		0138994	11/15/21	083273	6	P	66.46	0.00	66.46
11/15/21	10/20/21- EMS		0138995	11/15/21	083273	6	P	252.03	0.00	252.03
11/15/21	9/24/21- RECREATION		0138996	11/15/21	083273	6	P	489.67	0.00	489.67
Total Check Number...083273										3,136.51
11/15/21	9/30/21- RECREATION		0138997	11/15/21	083274	6	P	297.53	0.00	297.53
11/15/21	10/05/21- CLERK OF COURT		0138998	11/15/21	083274	6	P	142.43	0.00	142.43

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11/15/21	10/07/21- RECREATION		0138999	11/15/21	083274	6	P	169.26	0.00	169.26
11/15/21	10/13/21- P. WORKS		0139000	11/15/21	083274	6	P	1,795.00	0.00	1,795.00
11/15/21	10/15/21- RECREATION		0139001	11/15/21	083274	6	P	2,855.53	0.00	2,855.53
11/15/21	10/19/21- P. BLDGS		0139002	11/15/21	083274	6	P	47.46	0.00	47.46
11/15/21	9/27/21- EMS		0139003	11/15/21	083274	6	P	443.78	0.00	443.78
11/15/21	9/27/21- ADMIN		0139004	11/15/21	083274	6	P	16.99	0.00	16.99
11/15/21	10/4/21- PROBATE		0139005	11/15/21	083274	6	P	14.99	0.00	14.99
11/15/21	10/4/21- PROBATE		0139006	11/15/21	083274	6	P	14.99	0.00	14.99
11/15/21	10/6/21- NON DEPARTMENTAL		0139007	11/15/21	083274	6	P	675.12	0.00	675.12
11/15/21	10/12/21-COUNCIL		0139008	11/15/21	083274	6	P	414.12	0.00	414.12
11/15/21	10/12/21- ADMIN		0139009	11/15/21	083274	6	P	32.38	0.00	32.38
Total Check Number...083274										6,919.58
11/15/21	10/13/21- ADMIN		0139010	11/15/21	083275	6	P	196.13	0.00	196.13
11/15/21	10/21/21- RECREATION		0139011	11/15/21	083275	6	P	89.95	0.00	89.95
11/15/21	10/25/21- ADMIN		0139012	11/15/21	083275	6	P	16.99	0.00	16.99
Total Check Number...083275										303.07
2801565	ROK BROTHERS, INC									
11/15/21	INV202156		0139013	11/15/21	083276	6	P	269.81	0.00	269.81
Total Check Number...083276										269.81
0000221	BOUND TO STAY BOUND BOOKS, INC									
11/18/21	163961		0139014	11/19/21	083277	6	P	62.17	0.00	62.17
Total Check Number...083277										62.17
0000309	AT&T MOBILITY									
11/18/21	287266238845 10/7-11/6/2021		0139015	11/19/21	083278	6	PS	39.24	0.00	39.24
Total Check Number...083278										39.24
11/18/21	287249817981 10/7-11/6/2021		0139016	11/19/21	083279	6	PS	159.93	0.00	159.93
Total Check Number...083279										159.93
0000338	PITNEY BOWES									
11/18/21	3314596475		0139017	11/19/21	083280	6	P	209.69	0.00	209.69
Total Check Number...083280										209.69
0000425	COMMUNICATIONS TECHNOLOGY, LLC									
11/18/21	17031		0139018	11/19/21	083281	6	P	180.13	0.00	180.13
Total Check Number...083281										180.13
0000631	DEBORAH WELDON									
11/18/21	TRAVEL REIMBURSEMENT		0139019	11/19/21	083282	6	P	267.32	0.00	267.32
Total Check Number...083282										267.32
0000662	PITNEY BOWES, INC.									
11/18/21	1019379581		0139020	11/19/21	083283	6	P	113.40	0.00	113.40
Total Check Number...083283										113.40
0000691	GALE									
11/18/21	76162326		0139021	11/19/21	083284	6	P	30.39	0.00	30.39
Total Check Number...083284										30.39
0000801	WINDSTREAM									
11/18/21	010835546- NOVEMBER 2021		0139022	11/19/21	083285	6	PS	19.22	0.00	19.22
Total Check Number...083285										19.22

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11/18/21	010199253- NOVEMBER 2021		0139023	11/19/21	083286	6	PS	198.88	0.00	198.88
	Total Check Number...083286									198.88
0000852	HYMAN PAPER CO.									
11/18/21	279747		0139024	11/19/21	083287	6	P	759.78	0.00	759.78
11/18/21	279748		0139025	11/19/21	083287	6	P	568.30	0.00	568.30
	Total Check Number...083287									1,328.08
0000948	SC ASSOC OF PROBATE JUDGES									
11/18/21	2022 DUES- P. MARK HEATH		0139027	11/19/21	083288	6	P	175.00	0.00	175.00
	Total Check Number...083288									175.00
0000957	SHARP ELECTRONICS CORPORATION									
11/18/21	9003549124		0139028	11/19/21	083289	6	PS	21.60	0.00	21.60
	Total Check Number...083289									21.60
0001008	HERALD OFFICE SUPPLY INC									
11/18/21	958772-0		0139029	11/19/21	083290	6	P	31.27	0.00	31.27
11/18/21	954041-0		0139030	11/19/21	083290	6	P	40.82	0.00	40.82
11/18/21	954188-0		0139031	11/19/21	083290	6	P	101.92	0.00	101.92
11/18/21	M128893		0139032	11/19/21	083290	6	P	41.04	0.00	41.04
11/18/21	M128154		0139033	11/19/21	083290	6	P	297.71	0.00	297.71
11/18/21	M115635		0139034	11/19/21	083290	6	P	88.56	0.00	88.56
11/18/21	M128142		0139035	11/19/21	083290	6	P	712.45	0.00	712.45
11/18/21	M116209		0139036	11/19/21	083290	6	P	41.04	0.00	41.04
11/18/21	M116922		0139037	11/19/21	083290	6	P	784.86	0.00	784.86
11/18/21	M119363		0139038	11/19/21	083290	6	P	91.18	0.00	91.18
11/18/21	M119681		0139039	11/19/21	083290	6	P	41.04	0.00	41.04
11/18/21	M119701		0139040	11/19/21	083290	6	P	825.23	0.00	825.23
	Total Check Number...083290									3,097.12
0001011	SECRETARY OF STATE									
11/18/21	NOTARY- LESLIE CROCKETT		0139041	11/19/21	083291	6	P	25.00	0.00	25.00
	Total Check Number...083291									25.00
0001110	VERIZON WIRELESS									
11/18/21	9891949165- NOVEMBER 2021		0139042	11/19/21	083292	6	PS	25.80	0.00	25.80
	Total Check Number...083292									25.80
0001114	HAMILTONS									
11/18/21	127754		0139043	11/19/21	083293	6	P	56.08	0.00	56.08
11/18/21	127725		0139044	11/19/21	083293	6	P	66.94	0.00	66.94
11/18/21	127727		0139045	11/19/21	083293	6	P	59.39	0.00	59.39
11/18/21	127728		0139046	11/19/21	083293	6	P	134.89	0.00	134.89
11/18/21	127717		0139047	11/19/21	083293	6	P	231.10	0.00	231.10
	Total Check Number...083293									548.40
0001118	EDWARDS REFRIGERATION INC									
11/18/21	75422		0139048	11/19/21	083294	6	P	32.40	0.00	32.40
	Total Check Number...083294									32.40
0001176	DELORICE B BARRINGTON									
11/18/21	TRAVEL REIMBURSEMENT		0139049	11/19/21	083295	6	P	158.50	0.00	158.50
	Total Check Number...083295									158.50

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0001200	BLUE LINE SHOOTING CENTER, LLC									
11/18/21	52547	0139050		11/19/21	083296	6	P	1,293.68	0.00	1,293.68
11/18/21	52549	0139051		11/19/21	083296	6	P	328.27	0.00	328.27
	Total Check Number...083296									1,621.95
0002024	BOB BARKER COMPANY, INC.									
11/18/21	INV1690516	0139052		11/19/21	083297	6	P	199.58	0.00	199.58
	Total Check Number...083297									199.58
0002061	SHARON SANDERS									
11/18/21	TRAVEL REIMBURSEMENT	0139053		11/19/21	083298	6	P	106.50	0.00	106.50
	Total Check Number...083298									106.50
0004094	XEROX CORPORATION									
11/18/21	014688711	0139054		11/19/21	083299	6	P	46.87	0.00	46.87
	Total Check Number...083299									46.87
0007970	SAFEUILT CAROLINAS, INC.									
11/18/21	0081647-IN	0139055		11/19/21	083300	6	P	320.00	0.00	320.00
	Total Check Number...083300									320.00
0008878	AT & T									
11/18/21	143303245- NOVEMBER 2021	0139056		11/19/21	083301	6	PS	123.85	0.00	123.85
	Total Check Number...083301									123.85
2800757	MARTHA M. MCQUAGE									
11/18/21	TRAVEL REIMBURSEMENT	0139057		11/19/21	083302	6	P	125.11	0.00	125.11
11/18/21	REIMB. FOR SUPPLIES	0139058		11/19/21	083302	6	P	7.00	0.00	7.00
	Total Check Number...083302									132.11
2800768	COTT SYSTEMS, INC.									
11/18/21	143631	0139059		11/19/21	083303	6	P	56.17	0.00	56.17
	Total Check Number...083303									56.17
2800923	AXIS FORENSIC TOXICOLOGY, INC.									
11/18/21	78297	0139060		11/19/21	083304	6	P	353.00	0.00	353.00
11/18/21	78194	0139061		11/19/21	083304	6	P	353.00	0.00	353.00
	Total Check Number...083304									706.00
2800925	PROTECTION ONE ALARM									
11/18/21	142502235	0139062		11/19/21	083305	6	P	116.61	0.00	116.61
	Total Check Number...083305									116.61
2800986	SUMMIT FOOD SERVICES LLC									
11/18/21	INV2000126940	0139063		11/19/21	083306	6	P	3,178.00	0.00	3,178.00
11/18/21	INV2000127606	0139064		11/19/21	083306	6	P	3,113.52	0.00	3,113.52
	Total Check Number...083306									6,291.52
2801253	WELLS FARGO FINANCIAL LEASING									
11/18/21	5017525457	0139065		11/19/21	083307	6	PS	174.59	0.00	174.59
	Total Check Number...083307									174.59
11/18/21	5017525459	0139066		11/19/21	083308	6	PS	247.15	0.00	247.15
	Total Check Number...083308									247.15
11/18/21	5017525898	0139067		11/19/21	083309	6	PS	258.80	0.00	258.80

Vendor # Invoice # Date	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
	Total Check Number...083309								258.80
11/18/21	5017525458	0139068	11/19/21	083310	6	PS	589.91	0.00	589.91
	Total Check Number...083310								589.91
2801285 11/18/21	HENRY SCHEIN 11697697	0139069	11/19/21	083311	6	P	1,414.80	0.00	1,414.80
	Total Check Number...083311								1,414.80
2801303 11/18/21 11/18/21	LINDE GAS & EQUIPMENT INC. 67190247 67105436	0139070 0139071	11/19/21 11/19/21	083312 083312	6 6	P P	51.35 59.52	0.00 0.00	51.35 59.52
	Total Check Number...083312								110.87
2801332 11/18/21	STERICYCLE, INC. 1011145384	0139072	11/19/21	083313	6	P	108.36	0.00	108.36
	Total Check Number...083313								108.36
2801343 11/18/21	EMS MANAGEMENT & CONSULTANTS 044160	0139073	11/19/21	083314	6	P	55.00	0.00	55.00
	Total Check Number...083314								55.00
2801389 11/18/21	SEGRA 2053331- OCTOBER 2021	0139074	11/19/21	083315	6	PS	5.71	0.00	5.71
	Total Check Number...083315								5.71
2801417 11/18/21	WASTE CONNECTIONS 2822771	0139075	11/19/21	083316	6	P	99,628.20	0.00	99,628.20
	Total Check Number...083316								99,628.20
2801493 11/18/21	KING ASPHALT, INC. 969966	0139076	11/19/21	083317	6	P	937.44	0.00	937.44
	Total Check Number...083317								937.44
2801548 11/18/21	PUBLIQ, LLC 000587028-7562	0139077	11/19/21	083318	6	PS	1,347.72	0.00	1,347.72
	Total Check Number...083318								1,347.72
11/18/21	000587029-7563	0139078	11/19/21	083319	6	PS	15.18	0.00	15.18
	Total Check Number...083319								15.18
11/18/21	000587030-7563	0139079	11/19/21	083320	6	PS	10.87	0.00	10.87
	Total Check Number...083320								10.87
11/18/21	000587027-7563	0139080	11/19/21	083321	6	PS	1,211.53	0.00	1,211.53
	Total Check Number...083321								1,211.53
2801603 11/19/21 11/19/21	HERALD ADVOCATE ADV. PAYMENTS 302590475 302591672	0139081 0139082	11/19/21 11/19/21	083322 083322	6 6	P P	80.00 0.96	0.00 0.00	80.00 0.96
	Total Check Number...083322								80.96
2801611 11/19/21	SOUTHERN DIGITAL GRAPHIX P.O. 82722- EMS	0139083	11/19/21	083323	6	P	600.00	0.00	600.00
	Total Check Number...083323								600.00
0000008	INNOVATIVE INTERFACES, INC.								

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11/22/21	INV-INC29975		0139089	11/23/21	083324	6	P	1,281.25	0.00	1,281.25
	Total Check Number...083324									1,281.25
0000324	SANDHILL CONNEXTIONS									
11/22/21	4150600 11/15-12/14/21		0139093	11/23/21	083325	6	P	61.51	0.00	61.51
	Total Check Number...083325									61.51
11/22/21	4180500 11/15-12/14/21		0139090	11/23/21	083326	6	PS	68.54	0.00	68.54
	Total Check Number...083326									68.54
11/22/21	4038400 11/15-12/14/21		0139091	11/23/21	083327	6	PS	66.43	0.00	66.43
	Total Check Number...083327									66.43
11/22/21	4501300 11/15-12/14/21		0139092	11/23/21	083328	6	PS	98.05	0.00	98.05
	Total Check Number...083328									98.05
11/22/21	4486500 11/15-12/14/21		0139094	11/23/21	083329	6	PS	105.61	0.00	105.61
	Total Check Number...083329									105.61
11/22/21	4663500 11/15-12/14/21		0139095	11/23/21	083330	6	PS	68.54	0.00	68.54
	Total Check Number...083330									68.54
11/22/21	3988000 11/15-12/14/21		0139096	11/23/21	083331	6	PS	55.48	0.00	55.48
	Total Check Number...083331									55.48
11/22/21	4679600 11/15-12/14/21		0139097	11/23/21	083332	6	PS	88.54	0.00	88.54
	Total Check Number...083332									88.54
11/22/21	4631500 11/15-12/14/21		0139098	11/23/21	083333	6	PS	270.05	0.00	270.05
	Total Check Number...083333									270.05
11/22/21	4077200 11/15-12/14/21		0139099	11/23/21	083334	6	PS	103.45	0.00	103.45
	Total Check Number...083334									103.45
0000419	ADAM WHISTLER									
11/22/21	SOCCER OFFICIAL 11/9-11/13/21		0139084	11/23/21	083335	6	P	180.00	0.00	180.00
	Total Check Number...083335									180.00
0000425	COMMUNICATIONS TECHNOLOGY, LLC									
11/23/21	17013		0139171	11/23/21	083336	6	PS	600.00	0.00	600.00
	Total Check Number...083336									600.00
0000454	SCOTLAND WHOLESALE INC.									
11/22/21	61838		0139100	11/23/21	083337	6	P	282.89	0.00	282.89
11/22/21	61788		0139101	11/23/21	083337	6	P	886.03	0.00	886.03
	Total Check Number...083337									1,168.92
0000678	AT & T									
11/23/21	843 M41 5627 001- NOVEMBER 2021		0139102	11/23/21	083338	6	PS	182.61	0.00	182.61
	Total Check Number...083338									182.61
0000691	GALE									
11/23/21	76187791		0139103	11/23/21	083339	6	P	30.39	0.00	30.39
	Total Check Number...083339									30.39
0000801	WINDSTREAM									
11/23/21	010835334- NOVEMBER 2021		0139104	11/23/21	083340	6	PS	23.49	0.00	23.49
	Total Check Number...083340									23.49

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0000920	LINDA COFFY									
11/23/21	DUES REIMBURSEMENT		0139105	11/23/21	083341	6	P	300.00	0.00	300.00
	Total Check Number...083341									300.00
0000923	SCCWCT									
11/23/21	SCWC2021102A		0139106	11/23/21	083342	6	P	2,132.00	0.00	2,132.00
	Total Check Number...083342									2,132.00
0000931	NAPA									
11/23/21	MARLBORO COUNTY- OCTOBER 2021		0139107	11/23/21	083343	6	P	2,578.47	0.00	2,578.47
	Total Check Number...083343									2,578.47
0001008	HERALD OFFICE SUPPLY INC									
11/23/21	M130547		0139108	11/23/21	083344	6	P	178.43	0.00	178.43
11/23/21	960264-0		0139109	11/23/21	083344	6	P	12.90	0.00	12.90
11/23/21	960264-1		0139110	11/23/21	083344	6	P	77.01	0.00	77.01
	Total Check Number...083344									268.34
0001072	CAROLINA TESTING									
11/23/21	1161		0139111	11/23/21	083345	6	P	2,846.20	0.00	2,846.20
	Total Check Number...083345									2,846.20
0001079	CAROLINA SIGNS SCREEN PRINTING									
11/23/21	11/9/21- RECREATION		0139112	11/23/21	083346	6	P	108.00	0.00	108.00
	Total Check Number...083346									108.00
0001114	HAMILTONS									
11/23/21	127751		0139113	11/23/21	083347	6	P	804.54	0.00	804.54
	Total Check Number...083347									804.54
0001118	EDWARDS REFRIGERATION INC									
11/23/21	75367		0139114	11/23/21	083348	6	P	287.20	0.00	287.20
	Total Check Number...083348									287.20
0001139	MARLBORO ELECTRIC COOP., INC.									
11/23/21	1456001- NOVEMBER 2021		0139115	11/23/21	083349	6	P	303.00	0.00	303.00
11/23/21	1480001-NOVEMBER 2021		0139116	11/23/21	083349	6	P	195.00	0.00	195.00
11/23/21	61311001- NOVEMBER 2021		0139117	11/23/21	083349	6	P	163.00	0.00	163.00
11/23/21	7176006- NOVEMBER 2021		0139118	11/23/21	083349	6	P	951.27	0.00	951.27
11/23/21	7176007- NOVEMBER 2021		0139119	11/23/21	083349	6	P	48.00	0.00	48.00
11/23/21	7176013- NOVEMBER 2021		0139120	11/23/21	083349	6	P	39.00	0.00	39.00
11/23/21	7176016- NOVEMBER 2021		0139121	11/23/21	083349	6	P	54.00	0.00	54.00
11/23/21	7233001- NOVEMBER 2021		0139122	11/23/21	083349	6	P	71.00	0.00	71.00
11/23/21	65484002- NOVEMBER 2021		0139123	11/23/21	083349	6	P	155.00	0.00	155.00
	Total Check Number...083349									1,979.27
0001146	AT & T									
11/23/21	000017293192- NOVEMBER 2021		0139124	11/23/21	083350	6	PS	386.93	0.00	386.93
	Total Check Number...083350									386.93
0002107	BLLENHEIM VOL, FIRE DEPT									
11/23/21	P.O. 82766- FUEL REIMBURSEMENT		0139125	11/23/21	083351	6	PS	27,540.00	0.00	27,540.00
	Total Check Number...083351									27,540.00
0002165	CLIO RURAL FIRE DEPARTMENT									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
11/23/21	P.O. 82765- FUEL REIMBURSEMENT		0139126	11/23/21	083352	6	PS	35,790.00	0.00	35,790.00
	Total Check Number...083352									35,790.00
0002167	WALLACE RURAL FIRE DEPT									
11/23/21	P.O. 82763- FUEL REIMBURSEMENT		0139127	11/23/21	083353	6	PS	26,175.00	0.00	26,175.00
	Total Check Number...083353									26,175.00
0002168	BRIGHTSVILLE RURAL FIRE DEPT									
11/23/21	P.O. 82764- FUEL REIMBURSEMENT		0139128	11/23/21	083354	6	PS	14,370.00	0.00	14,370.00
	Total Check Number...083354									14,370.00
0002602	NIXON POWER SERVICES CO.									
11/23/21	SLS000401907		0139129	11/23/21	083355	6	P	323.14	0.00	323.14
11/23/21	MCB00064980		0139130	11/23/21	083355	6	P	753.00	0.00	753.00
	Total Check Number...083355									1,076.14
0004000	STATE CREDIT UNION									
11/23/21	PAYROLL ENDING 11/20/2021		0139146	11/23/21	083356	6	P	400.00	0.00	400.00
	Total Check Number...083356									400.00
0004094	XEROX CORPORATION									
11/23/21	014829485		0139131	11/23/21	083357	6	P	118.80	0.00	118.80
	Total Check Number...083357									118.80
0005010	DUKE ENERGY									
11/23/21	9100 8069 1155- NOVEMBER 2021		0139132	11/23/21	083358	6	P	176.30	0.00	176.30
11/23/21	9100 8505 5195- NOVEMBER 2021		0139133	11/23/21	083358	6	P	166.14	0.00	166.14
11/23/21	9100 8049 9074- NOVEMBER 2021		0139134	11/23/21	083358	6	P	895.51	0.00	895.51
11/23/21	9100 8049 9454- NOVEMBER 2021		0139135	11/23/21	083358	6	P	44.56	0.00	44.56
11/23/21	9100 8049 9868- NOVEMBER 2021		0139136	11/23/21	083358	6	P	95.88	0.00	95.88
11/23/21	9100 8065 4811- NOVEMBER 2021		0139137	11/23/21	083358	6	P	33.46	0.00	33.46
11/23/21	9100 8045 8421- NOVEMBER 2021		0139138	11/23/21	083358	6	P	114.75	0.00	114.75
11/23/21	9100 8045 8653- NOVEMBER 2021		0139139	11/23/21	083358	6	P	29.49	0.00	29.49
11/23/21	9100 8049 9678- NOVEMBER 2021		0139140	11/23/21	083358	6	P	22.71	0.00	22.71
11/23/21	9100 8045 8843- NOVEMBER 2021		0139141	11/23/21	083358	6	P	17.14	0.00	17.14
11/23/21	9100 8065 4978- NOVEMBER 2021		0139142	11/23/21	083358	6	P	36.04	0.00	36.04
11/23/21	9100 8049 9230- NOVEMBER 2021		0139143	11/23/21	083358	6	P	62.87	0.00	62.87
11/23/21	9100 8565 1496- NOVEMBER 2021		0139144	11/23/21	083358	6	P	36.07	0.00	36.07
	Total Check Number...083358									1,730.92
11/23/21	9100 8565 1660- NOVEMBER 2021		0139145	11/23/21	083359	6	P	173.69	0.00	173.69
	Total Check Number...083359									173.69
0008000	AT & T									
11/23/21	843 479 5600 333- NOVEMBER 2021		0139148	11/23/21	083360	6	P	13,745.22	0.00	13,745.22
	Total Check Number...083360									13,745.22
0008769	SC RETIREMENT SYS CAPITOL STAT									
11/23/21	D. CARABO PR END 11/20/2021		0139147	11/23/21	083361	6	P	287.83	0.00	287.83
	Total Check Number...083361									287.83
0009390	RON MUNNERLYN									
11/23/21	TRAINING REIMBURSEMENT		0139150	11/23/21	083362	6	PS	124.19	0.00	124.19
	Total Check Number...083362									124.19
11/23/21	TRAVEL REIMBURSEMENT		0139151	11/23/21	083363	6	PS	1,589.92	0.00	1,589.92

Vendor # Invoice # Date	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...083363									1,589.92
1111181 11/23/21	AT&T 030 403 9844 001- NOVEMBER 2021	0139152	11/23/21	083364	6	P	81.45	0.00	81.45
Total Check Number...083364									81.45
2800281 11/23/21 11/23/21	INGRAM LIBRARY SERVICE 55878171 55878170	0139153 0139154	11/23/21 11/23/21	083365 083365	6 6	P P	45.36 183.51	0.00 0.00	45.36 183.51
Total Check Number...083365									228.87
2800581 11/23/21	U.S. PATRIOT, LLC 851510	0139155	11/23/21	083366	6	P	291.60	0.00	291.60
Total Check Number...083366									291.60
2800762 11/23/21	AT & T 843 M41 1132 001 1891- NOVEMBER 2021	0139156	11/23/21	083367	6	PS	42.53	0.00	42.53
Total Check Number...083367									42.53
2801042 11/23/21	DUNCAN-PARNELL INC. 1106557	0139157	11/23/21	083368	6	P	137.26	0.00	137.26
Total Check Number...083368									137.26
2801196 11/23/21 11/23/21	JOHNSON CONTROLS FIRE 22574943 88264301	0139158 0139159	11/23/21 11/23/21	083369 083369	6 6	P P	872.12 1,074.44	0.00 0.00	872.12 1,074.44
Total Check Number...083369									1,946.56
2801211 11/22/21	MIA WHISTLER SOCCER OFFICIAL 11/9-11/13/21	0139085	11/23/21	083370	6	P	180.00	0.00	180.00
Total Check Number...083370									180.00
2801222 11/22/21	KAITLIN LOCKLEAR SOCCER OFFICIAL 11/9-11/13/21	0139087	11/23/21	083371	6	P	120.00	0.00	120.00
Total Check Number...083371									120.00
2801250 11/23/21	ASIFLEX ADMIN/MED SPEND PR END 11/20/2021	0139149	11/23/21	083372	6	P	265.72	0.00	265.72
Total Check Number...083372									265.72
2801281 11/23/21	BOUND TREE MEDICAL,LLC 84289577	0139160	11/23/21	083373	6	P	1,282.71	0.00	1,282.71
Total Check Number...083373									1,282.71
2801285 11/23/21	HENRY SCHEIN 12571077	0139161	11/23/21	083374	6	P	203.88	0.00	203.88
Total Check Number...083374									203.88
2801340 11/23/21	SONYA CAULDER MEMORIAL- FRANKII R. LOCKLEAR	0139170	11/23/21	083375	6	P	100.00	0.00	100.00
Total Check Number...083375									100.00
2801548 11/23/21	PUBLIQ, LLC 000586985-7563	0139162	11/23/21	083376	6	P	30,239.16	0.00	30,239.16
Total Check Number...083376									30,239.16
2801603	HERALD ADVOCATE ADV. PAYMENTS								

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
11/23/21	ACCT. 22047442- DELINQ. TAX		0139164	11/23/21	083377	6	P	2,950.50	0.00	2,950.50
	Total Check Number...083377									2,950.50
11/23/21	ACCT. 22047422- MWE LIBRARY		0139163	11/23/21	083378	6	PS	273.00	0.00	273.00
	Total Check Number...083378									273.00
2801604	ANDREW MARTINEZ									
11/22/21	SOCCER OFFICIAL 11/9-11/13/21		0139086	11/23/21	083379	6	P	120.00	0.00	120.00
	Total Check Number...083379									120.00
2801605	AUBREY KIERAN LEVINER									
11/22/21	SOCCER OFFICIAL 11/9-11/13/21		0139088	11/23/21	083380	6	P	120.00	0.00	120.00
	Total Check Number...083380									120.00
2801611	SOUTHERN DIGITAL GRAPHIX									
11/23/21	P.O. 82733- EMS		0139165	11/23/21	083381	6	P	300.00	0.00	300.00
	Total Check Number...083381									300.00
2801612	RUGGED DEPOT									
11/23/21	62589		0139166	11/23/21	083382	6	P	3,765.96	0.00	3,765.96
	Total Check Number...083382									3,765.96
2801613	SANTEE AUTOMOTIVE									
11/23/21	P.O. 81731- EMS		0139167	11/23/21	083383	6	P	33,695.00	0.00	33,695.00
	Total Check Number...083383									33,695.00
2801615	BADGEPASS, INC									
11/23/21	INV75115		0139168	11/23/21	083384	6	P	561.60	0.00	561.60
	Total Check Number...083384									561.60
2801616	TRINITY OF CLIO									
11/23/21	MEMORIAL- MARCELLA PRISS BRYANT		0139169	11/23/21	083385	6	P	100.00	0.00	100.00
	Total Check Number...083385									100.00
	Total Bank Code...6									1,071,595.40
	Grand Total									1,071,595.40