

Check Register

Marlboro County

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000036	TODD'S COMPUTER									
06/02/22	13290	0142226		06/03/22	085173	6	P	2,412.55	0.00	2,412.55
	Total Check Number...085173									2,412.55
0000221	BOUND TO STAY BOUND BOOKS, INC									
06/02/22	178187	0142227		06/03/22	085174	6	P	38.86	0.00	38.86
06/02/22	178347	0142228		06/03/22	085174	6	P	369.36	0.00	369.36
	Total Check Number...085174									408.22
0000236	PEE DEE ALARM									
06/02/22	059487	0142229		06/03/22	085175	6	P	45.00	0.00	45.00
	Total Check Number...085175									45.00
0000309	AT&T MOBILITY									
06/02/22	287302669184- 4/17-5/16/22	0142230		06/03/22	085176	6	PS	76.10	0.00	76.10
	Total Check Number...085176									76.10
0000338	PITNEY BOWES									
06/02/22	3315733795	0142231		06/03/22	085177	6	P	86.48	0.00	86.48
	Total Check Number...085177									86.48
0000611	DEPT OF ADMINISTRATION									
06/02/22	90339499	0142232		06/03/22	085178	6	PS	56.00	0.00	56.00
	Total Check Number...085178									56.00
06/02/22	90339498	0142233		06/03/22	085179	6	PS	112.00	0.00	112.00
	Total Check Number...085179									112.00
0000840	FURR FACILITIES, INC									
06/02/22	17565	0142234		06/03/22	085180	6	P	1,858.40	0.00	1,858.40
	Total Check Number...085180									1,858.40
0000874	AFLAC									
06/03/22	2022 MAY PAYMENT IN#605003	0142294		06/03/22	085181	6	P	1,665.50	0.00	1,665.50
	Total Check Number...085181									1,665.50
0000957	SHARP ELECTRONICS CORPORATION									
06/02/22	9003760333	0142235		06/03/22	085182	6	P	21.60	0.00	21.60
	Total Check Number...085182									21.60
0000971	DAIKIN APPLIED									
06/03/22	3346802	0142293		06/03/22	085183	6	P	1,452.30	0.00	1,452.30
	Total Check Number...085183									1,452.30
0001008	HERALD OFFICE SUPPLY INC									
06/02/22	111126-0	0142236		06/03/22	085184	6	P	202.59	0.00	202.59
06/02/22	110859-0	0142237		06/03/22	085184	6	P	38.28	0.00	38.28
06/02/22	M149003	0142238		06/03/22	085184	6	P	62.38	0.00	62.38
	Total Check Number...085184									303.25
0001110	VERIZON WIRELESS									
06/02/22	9906851144- MAY 2022	0142240		06/03/22	085185	6	P	2,075.76	0.00	2,075.76
06/02/22	9906851143- MAY 2022	0142241		06/03/22	085185	6	P	3,056.14	0.00	3,056.14

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
		Total Check Number...085185								5,131.90
06/02/22		9906653741- MAY 2022	0142239	06/03/22	085186	6	PS	40.77	0.00	40.77
		Total Check Number...085186								40.77
0001114	HAMILTONS									
06/02/22		128536	0142243	06/03/22	085187	6	P	126.25	0.00	126.25
06/02/22		128524	0142280	06/03/22	085187	6	P	28.06	0.00	28.06
06/02/22		128526	0142281	06/03/22	085187	6	P	10.80	0.00	10.80
		Total Check Number...085187								165.11
0001118	EDWARDS REFRIGERATION INC									
06/02/22		76293	0142282	06/03/22	085188	6	P	95.00	0.00	95.00
		Total Check Number...085188								95.00
0001127	ADVANCE AUTO COMMERCIAL									
06/02/22		5200214426021	0142283	06/03/22	085189	6	P	34.71	0.00	34.71
		Total Check Number...085189								34.71
0001134	BENNETTSVILLE HARDWARE									
06/02/22		MARLBORO COUNTY- MAY 2022	0142244	06/03/22	085190	6	P	927.87	0.00	927.87
		Total Check Number...085190								927.87
0001182	CHERAW ELECTRIC SUPPLY CO									
06/02/22		42655	0142245	06/03/22	085191	6	P	55.81	0.00	55.81
		Total Check Number...085191								55.81
0001190	PALMETTO PROFESSIONAL SERVICES									
06/02/22		20636	0142246	06/03/22	085192	6	P	1,231.85	0.00	1,231.85
		Total Check Number...085192								1,231.85
0001249	ALLSTATE BENEFITS									
06/03/22		2022 MAY PAYMENT CASE#24327	0142295	06/03/22	085193	6	P	1,911.87	0.00	1,911.87
		Total Check Number...085193								1,911.87
0002015	WALLACE WATER COMPANY									
06/02/22		1172070- MAY 2022	0142247	06/03/22	085194	6	P	37.95	0.00	37.95
06/02/22		1063062- MAY 2022	0142248	06/03/22	085194	6	P	37.95	0.00	37.95
06/02/22		1111020- MAY 2022	0142249	06/03/22	085194	6	P	37.95	0.00	37.95
06/02/22		1181010- MAY 2022	0142250	06/03/22	085194	6	P	37.95	0.00	37.95
06/02/22		6000890- MAY 2022	0142251	06/03/22	085194	6	P	37.95	0.00	37.95
		Total Check Number...085194								189.75
0002107	BLENHEIM VOL, FIRE DEPT									
06/01/22		2022 JUNE PAYMENT	0142222	06/03/22	085195	6	P	6,166.95	0.00	6,166.95
		Total Check Number...085195								6,166.95
0002165	CLIO RURAL FIRE DEPARTMENT									
06/01/22		2022 JUNE PAYMENT	0142216	06/03/22	085196	6	P	6,000.00	0.00	6,000.00
		Total Check Number...085196								6,000.00
0002166	TOWN OF MCCOLL									
06/01/22		2022 JUNE PAYMENT	0142224	06/03/22	085197	6	P	4,166.95	0.00	4,166.95
		Total Check Number...085197								4,166.95
0002167	WALLACE RURAL FIRE DEPT									

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06/01/22	2022 JUNE PAYMENT		0142219	06/03/22	085198	6	P	6,000.00	0.00	6,000.00
	Total Check Number...085198									6,000.00
0002168	BRIGHTSVILLE RURAL FIRE DEPT									
06/01/22	2022 JUNE PAYMENT		0142223	06/03/22	085199	6	P	5,166.95	0.00	5,166.95
	Total Check Number...085199									5,166.95
0002471	GALLS, LLC									
06/02/22	020854355		0142284	06/03/22	085200	6	P	134.79	0.00	134.79
	Total Check Number...085200									134.79
0002635	MARL. CIVIC CENTER FOUNDATION									
06/01/22	2022 JUNE PAYMENT		0142218	06/03/22	085201	6	P	1,250.00	0.00	1,250.00
	Total Check Number...085201									1,250.00
0002700	BENNETTSVILLE ELECTRIC & WATER									
06/02/22	DETENTION- MAY 2022		0142253	06/03/22	085202	6	P	4,661.27	0.00	4,661.27
06/02/22	ECON. DEVELOPMENT- MAY 2022		0142254	06/03/22	085202	6	P	384.67	0.00	384.67
06/02/22	LIBRARY- MAY 2022		0142255	06/03/22	085202	6	P	2,962.73	0.00	2,962.73
06/02/22	MUSEUM- MAY 2022		0142256	06/03/22	085202	6	P	421.66	0.00	421.66
06/02/22	P. BLDGS- MAY 2022		0142257	06/03/22	085202	6	P	13,593.08	0.00	13,593.08
06/02/22	P. WORKS- MAY 2022		0142258	06/03/22	085202	6	P	351.80	0.00	351.80
06/02/22	RECREATION- MAY 2022		0142259	06/03/22	085202	6	P	361.14	0.00	361.14
06/02/22	SHERIFF/MAGISTRATE- MAY 2022		0142260	06/03/22	085202	6	P	1,290.42	0.00	1,290.42
06/02/22	VOTER REGISTRATION- MAY 2022		0142261	06/03/22	085202	6	P	190.71	0.00	190.71
	Total Check Number...085202									24,217.48
06/02/22	03121-00345 MAY 2022		0142252	06/03/22	085203	6	PS	9.10	0.00	9.10
	Total Check Number...085203									9.10
0005983	MARLBORO WATER COMPANY									
06/02/22	ACCT. 1165- MAY 2022		0142262	06/03/22	085204	6	P	21.50	0.00	21.50
06/02/22	ACCT. 816- MAY 2022		0142263	06/03/22	085204	6	P	21.50	0.00	21.50
06/02/22	ACCT. 587- MAY 2022		0142264	06/03/22	085204	6	P	21.50	0.00	21.50
06/02/22	ACCT. 1401- MAY 2022		0142265	06/03/22	085204	6	P	21.50	0.00	21.50
	Total Check Number...085204									86.00
0006017	PEBA INSURANCE FINANCE									
06/02/22	JUNE 2022 PAYMENT		0142266	06/03/22	085205	6	PS	4,562.24	0.00	4,562.24
	Total Check Number...085205									4,562.24
06/02/22	JUNE 2022 PAYMENT		0142267	06/03/22	085206	6	PS	26,800.12	0.00	26,800.12
	Total Check Number...085206									26,800.12
0008769	SC RETIREMENT SYS CAPITOL STAT									
06/01/22	2022 MAY PAYMENT		0142220	06/03/22	085207	6	P	195,547.00	0.00	195,547.00
	Total Check Number...085207									195,547.00
0016392	MARLBORO COUNTY HUMANE SOCIETY									
06/01/22	2022 JUNE PAYMENT		0142225	06/03/22	085208	6	P	8,388.57	0.00	8,388.57
	Total Check Number...085208									8,388.57
2800213	WALLY'S FIRE & SAFETY EQUIP.,									
06/02/22	42955		0142268	06/03/22	085209	6	P	775.55	0.00	775.55
06/02/22	42954		0142269	06/03/22	085209	6	P	1,033.50	0.00	1,033.50
	Total Check Number...085209									1,809.05

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2800252 06/02/22	BENNETTSVILLE AUTOMOTIVE & P.O. 83494- EMS	0142270	06/03/22	085210	6	P	850.00	0.00	850.00
	Total Check Number...085210								850.00
2800273 06/01/22	COLONIAL SUPPLEMENTAL INSURANC 2202 MAY PAYMENT (BCN-E7840143)	0142213	06/03/22	085211	6	P	1,781.28	0.00	1,781.28
	Total Check Number...085211								1,781.28
2800281 06/02/22 06/02/22	INGRAM LIBRARY SERVICE 59671290 59671291	0142271 0142272	06/03/22 06/03/22	085212 085212	6 6	P P	201.53 518.62	0.00 0.00	201.53 518.62
	Total Check Number...085212								720.15
2800762 06/02/22	AT & T 843 M41 1516 001 1893- MAY 2022	0142275	06/03/22	085213	6	PS	110.44	0.00	110.44
	Total Check Number...085213								110.44
06/02/22	843 M40 9148 258 1890- MAY 2022	0142276	06/03/22	085214	6	PS	6,412.13	0.00	6,412.13
	Total Check Number...085214								6,412.13
06/02/22	843 M40 5279 001 1899- MAY 2022	0142277	06/03/22	085215	6	PS	190.00	0.00	190.00
	Total Check Number...085215								190.00
2800820 06/02/22	COASTAL SANITARY SUPPLY CO,INC 325258	0142273	06/03/22	085216	6	P	145.56	0.00	145.56
	Total Check Number...085216								145.56
2801033 06/02/22	C. KELLY JACKSON PROF. SERVICES- MAY 2022	0142278	06/03/22	085217	6	P	7,000.00	0.00	7,000.00
	Total Check Number...085217								7,000.00
2801254 06/02/22	INNOVATIVE COURIER SOLUTIONS 22599	0142279	06/03/22	085218	6	P	74.70	0.00	74.70
	Total Check Number...085218								74.70
2801281 06/03/22 06/03/22	BOUND TREE MEDICAL,LLC 84540195 84523440	0142285 0142286	06/03/22 06/03/22	085219 085219	6 6	P P	136.65 143.63	0.00 0.00	136.65 143.63
	Total Check Number...085219								280.28
2801303 06/03/22	LINDE GAS & EQUIPMENT INC. 10567973	0142287	06/03/22	085220	6	P	77.02	0.00	77.02
	Total Check Number...085220								77.02
2801509 06/03/22	SWANK MOVIE LICENSING USA 3188598	0142288	06/03/22	085221	6	P	641.00	0.00	641.00
	Total Check Number...085221								641.00
2801565 06/03/22	ROK BROTHERS, INC INV204062	0142289	06/03/22	085222	6	P	34.09	0.00	34.09
	Total Check Number...085222								34.09
2801643 06/03/22	POLICE & SHERIFF'S PRESS 162934	0142290	06/03/22	085223	6	P	17.58	0.00	17.58
	Total Check Number...085223								17.58

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2801672	TAJUANA JACOBS									
06/03/22	TRAVEL REIMBRUSMENT		0142291	06/03/22	085224	6	P	191.08	0.00	191.08
	Total Check Number...085224									191.08
2801673	CHAD CHERAS									
06/03/22	FOOD REMIBURSEMENT		0142292	06/03/22	085225	6	P	132.53	0.00	132.53
	Total Check Number...085225									132.53
0000643	AL HENSLEY									
06/07/22	582155		0142296	06/07/22	085226	6	P	112.35	0.00	112.35
	Total Check Number...085226									112.35
0000691	GALE									
06/07/22	77819263		0142297	06/07/22	085227	6	P	151.95	0.00	151.95
06/07/22	77827364		0142298	06/07/22	085227	6	P	27.74	0.00	27.74
06/07/22	77827641		0142299	06/07/22	085227	6	P	75.72	0.00	75.72
	Total Check Number...085227									255.41
0001006	POSTMASTER									
06/07/22	PO BOX 419 RENTAL FEE		0142300	06/07/22	085228	6	PS	160.00	0.00	160.00
	Total Check Number...085228									160.00
06/07/22	PO BOX 418 RENTAL FEE		0142301	06/07/22	085229	6	PS	100.00	0.00	100.00
	Total Check Number...085229									100.00
0001008	HERALD OFFICE SUPPLY INC									
06/07/22	M148873		0142302	06/07/22	085230	6	P	41.04	0.00	41.04
06/07/22	M147723		0142303	06/07/22	085230	6	P	1,103.04	0.00	1,103.04
	Total Check Number...085230									1,144.08
0001114	HAMILTONS									
06/07/22	128556		0142304	06/07/22	085231	6	P	59.40	0.00	59.40
06/07/22	128558		0142305	06/07/22	085231	6	P	126.99	0.00	126.99
	Total Check Number...085231									186.39
0001181	WILLIAMS TIRE SERVICES									
06/07/22	111448		0142306	06/07/22	085232	6	P	20.00	0.00	20.00
06/07/22	111461		0142307	06/07/22	085232	6	P	20.00	0.00	20.00
06/07/22	111606		0142308	06/07/22	085232	6	P	20.00	0.00	20.00
	Total Check Number...085232									60.00
0002465	SCACEE									
06/07/22	MEMBERSHIP- DELORICE BARRINGTON		0142309	06/07/22	085233	6	P	75.00	0.00	75.00
	Total Check Number...085233									75.00
0008878	AT & T									
06/07/22	298446031- MAY 2022		0142310	06/07/22	085234	6	PS	53.50	0.00	53.50
	Total Check Number...085234									53.50
06/07/22	124870729- MAY 2022		0142311	06/07/22	085235	6	PS	64.20	0.00	64.20
	Total Check Number...085235									64.20
06/07/22	148528409- MAY 2022		0142312	06/07/22	085236	6	PS	88.21	0.00	88.21
	Total Check Number...085236									88.21
2800423	FRS									

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06/07/22		1466720	0142313	06/07/22	085237	6	P	170.50	0.00	170.50
	Total Check Number...085237									170.50
2800479	KEVIN'S PAINT & BODY									
06/07/22		P.O. 83497- SHERIFF	0142314	06/07/22	085238	6	P	900.00	0.00	900.00
	Total Check Number...085238									900.00
2800581	U.S. PATRIOT, LLC									
06/07/22		9309515	0142315	06/07/22	085239	6	P	106.92	0.00	106.92
06/07/22		930925	0142316	06/07/22	085239	6	P	106.92	0.00	106.92
06/07/22		930912	0142317	06/07/22	085239	6	P	106.92	0.00	106.92
	Total Check Number...085239									320.76
2800768	COTT SYSTEMS, INC.									
06/07/22		147297	0142318	06/07/22	085240	6	P	131.76	0.00	131.76
	Total Check Number...085240									131.76
2800986	SUMMIT FOOD SERVICES LLC									
06/07/22		INV2000144083	0142319	06/07/22	085241	6	P	3,031.52	0.00	3,031.52
06/07/22		INV2000143536	0142320	06/07/22	085241	6	P	2,916.89	0.00	2,916.89
	Total Check Number...085241									5,948.41
2801303	LINDE GAS & EQUIPMENT INC.									
06/07/22		10781662	0142321	06/07/22	085242	6	P	90.23	0.00	90.23
06/07/22		10303224	0142322	06/07/22	085242	6	P	72.61	0.00	72.61
	Total Check Number...085242									162.84
2801317	A.R.S. MARKETING, INC.									
06/07/22		18596	0142323	06/07/22	085243	6	P	314.82	0.00	314.82
06/07/22		18590	0142324	06/07/22	085243	6	P	576.40	0.00	576.40
	Total Check Number...085243									891.22
2801341	MEDIKO P.C.									
06/07/22		4354	0142325	06/07/22	085244	6	P	13,185.42	0.00	13,185.42
	Total Check Number...085244									13,185.42
2801548	PUBLIQ, LLC									
06/07/22		PUB-000547	0142326	06/07/22	085245	6	PS	84.99	0.00	84.99
	Total Check Number...085245									84.99
06/07/22		PUB-000533	0142327	06/07/22	085246	6	PS	639.12	0.00	639.12
	Total Check Number...085246									639.12
06/07/22		PUB-000554	0142328	06/07/22	085247	6	PS	459.12	0.00	459.12
	Total Check Number...085247									459.12
06/07/22		PUB-000565	0142329	06/07/22	085248	6	PS	6,515.90	0.00	6,515.90
	Total Check Number...085248									6,515.90
2801659	KASSIDI PETERSON									
06/07/22		UNIFORM REIMBURSEMENT	0142330	06/07/22	085249	6	P	66.07	0.00	66.07
	Total Check Number...085249									66.07
2801674	COUNTRY STYLE EVENTS									
06/07/22		P.O. 83575- SCHOLARSHIP FUND	0142331	06/07/22	085250	6	P	1,500.00	0.00	1,500.00
	Total Check Number...085250									1,500.00

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2801675	PETHUB INC.									
06/07/22	1479	0142332	06/07/22	085251	6	P	2,227.50	0.00	2,227.50	
	Total Check Number...085251									2,227.50
0000011	TAYLOR TERMITE & PEST CONTROL									
06/09/22	11964	0142333	06/10/22	085252	6	P	441.53	0.00	441.53	
06/09/22	12181	0142334	06/10/22	085252	6	P	2,592.00	0.00	2,592.00	
	Total Check Number...085252									3,033.53
0000611	DEPT OF ADMINISTRATION									
06/09/22	90339652	0142335	06/10/22	085253	6	P	1,687.75	0.00	1,687.75	
	Total Check Number...085253									1,687.75
0000643	AL HENSLEY									
06/09/22	582197	0142336	06/10/22	085254	6	P	160.47	0.00	160.47	
	Total Check Number...085254									160.47
0000655	DARLINGTON CHAIN SAW CO., INC									
06/09/22	105437	0142337	06/10/22	085255	6	P	436.20	0.00	436.20	
	Total Check Number...085255									436.20
0000691	GALE									
06/09/22	77837759	0142338	06/10/22	085256	6	P	30.39	0.00	30.39	
06/09/22	77867732	0142339	06/10/22	085256	6	P	26.99	0.00	26.99	
	Total Check Number...085256									57.38
0000931	NAPA									
06/09/22	MARLBORO COUNTY- MAY 2022	0142343	06/10/22	085257	6	P	4,087.86	0.00	4,087.86	
	Total Check Number...085257									4,087.86
0000957	SHARP ELECTRONICS CORPORATION									
06/09/22	9003845500	0142344	06/10/22	085258	6	PS	21.60	0.00	21.60	
	Total Check Number...085258									21.60
06/09/22	900343080	0142345	06/10/22	085259	6	PS	364.86	0.00	364.86	
	Total Check Number...085259									364.86
0001006	POSTMASTER									
06/09/22	PO BOX 577 RENTAL FEE	0142346	06/10/22	085260	6	PS	100.00	0.00	100.00	
	Total Check Number...085260									100.00
06/09/22	PO BOX 62 RENTAL FEE	0142347	06/10/22	085261	6	PS	100.00	0.00	100.00	
	Total Check Number...085261									100.00
0001008	HERALD OFFICE SUPPLY INC									
06/09/22	M149533	0142348	06/10/22	085262	6	P	22.65	0.00	22.65	
06/09/22	998081-0	0142349	06/10/22	085262	6	P	2,036.34	0.00	2,036.34	
	Total Check Number...085262									2,058.99
0001114	HAMILTONS									
06/09/22	128561	0142350	06/10/22	085263	6	P	76.23	0.00	76.23	
06/09/22	128547	0142351	06/10/22	085263	6	P	391.59	0.00	391.59	
	Total Check Number...085263									467.82
0001118	EDWARDS REFRIGERATION INC									
06/09/22	76064	0142352	06/10/22	085264	6	P	1,037.00	0.00	1,037.00	

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
		Total Check Number...085264								1,037.00
0001149	PEPSI COLA									
06/09/22	10070474	0142353		06/10/22	085265	6	P	67.00	0.00	67.00
		Total Check Number...085265								67.00
0001274	J & J WHOLESale									
06/09/22	17818	0142354		06/10/22	085266	6	P	1,102.00	0.00	1,102.00
06/09/22	17823	0142355		06/10/22	085266	6	P	278.00	0.00	278.00
		Total Check Number...085266								1,380.00
0002026	AGRI SOUTH, INC.									
06/09/22	32074/4	0142356		06/10/22	085267	6	P	1,143.03	0.00	1,143.03
		Total Check Number...085267								1,143.03
0002456	FORENSIC PATHOLOGY CONSULTANTS									
06/10/22	3646	0142357		06/10/22	085268	6	P	2,600.00	0.00	2,600.00
		Total Check Number...085268								2,600.00
0002471	GALLS, LLC									
06/10/22	020852498	0142358		06/10/22	085269	6	P	444.79	0.00	444.79
		Total Check Number...085269								444.79
0003954	CAUSEY HOMECENTER, INC.									
06/10/22	MARLBORO COUNTY- MAY 2022	0142359		06/10/22	085270	6	P	1,589.54	0.00	1,589.54
		Total Check Number...085270								1,589.54
0004000	STATE CREDIT UNION									
06/09/22	PAYROLL ENDING 06/04/2022	0142342		06/10/22	085271	6	P	350.00	0.00	350.00
		Total Check Number...085271								350.00
0005002	MOTOROLA									
06/10/22	28913320220503	0142360		06/10/22	085272	6	PS	99.11	0.00	99.11
		Total Check Number...085272								99.11
06/10/22	28913420220503	0142361		06/10/22	085273	6	PS	231.26	0.00	231.26
		Total Check Number...085273								231.26
06/10/22	28913220220503	0142362		06/10/22	085274	6	PS	991.12	0.00	991.12
		Total Check Number...085274								991.12
0006029	AUTOZONE									
06/10/22	1014758003	0142363		06/10/22	085275	6	P	30.19	0.00	30.19
		Total Check Number...085275								30.19
0007576	MCRAE'S SERVICE CENTER									
06/10/22	0016433 - 5/7/2022	0142364		06/10/22	085276	6	P	45.00	0.00	45.00
		Total Check Number...085276								45.00
0008575	DELL MARKETING L.P.									
06/10/22	10576460324	0142365		06/10/22	085277	6	P	1,222.60	0.00	1,222.60
		Total Check Number...085277								1,222.60
0008769	SC RETIREMENT SYS CAPITOL STAT									
06/09/22	D CARABO PR END 06/04/2022	0142341		06/10/22	085278	6	P	287.83	0.00	287.83
		Total Check Number...085278								287.83

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2800741	HAMER HEATING AND COOLING, INC									
06/10/22	P.O. 83514- P. BLDGS		0142366	06/10/22	085279	6	P	5,025.00	0.00	5,025.00
	Total Check Number...085279									5,025.00
2800891	ZOLL MEDICAL CORPORATION									
06/10/22	3513941		0142367	06/10/22	085280	6	P	31,132.78	0.00	31,132.78
	Total Check Number...085280									31,132.78
2801142	MANSFIELD OIL COMPANY									
06/10/22	SQLCD-759727		0142368	06/10/22	085281	6	P	-53.01	0.00	-53.01
06/10/22	SQLCD-765348		0142369	06/10/22	085281	6	P	37,386.15	0.00	37,386.15
	Total Check Number...085281									37,333.14
2801179	RIVERBANKS ZOO AND GARDEN									
06/10/22	0001626916		0142387	06/10/22	085282	6	P	293.75	0.00	293.75
	Total Check Number...085282									293.75
2801250	ASIFLEX									
06/09/22	ADMIN/MED SPEND PR END 06/04/2022		0142340	06/10/22	085283	6	P	113.07	0.00	113.07
	Total Check Number...085283									113.07
2801281	BOUND TREE MEDICAL,LLC									
06/10/22	84541784		0142370	06/10/22	085284	6	P	431.35	0.00	431.35
06/10/22	84540194		0142371	06/10/22	085284	6	P	1,282.71	0.00	1,282.71
06/10/22	84544254		0142372	06/10/22	085284	6	P	25.15	0.00	25.15
06/10/22	84527875		0142373	06/10/22	085284	6	P	100.61	0.00	100.61
06/10/22	84551027		0142374	06/10/22	085284	6	P	181.72	0.00	181.72
06/10/22	84541783		0142375	06/10/22	085284	6	P	1,774.51	0.00	1,774.51
06/10/22	84551026		0142390	06/10/22	085284	6	P	181.72	0.00	181.72
	Total Check Number...085284									3,977.77
2801285	HENRY SCHEIN									
06/10/22	21085773		0142376	06/10/22	085285	6	P	1,858.98	0.00	1,858.98
06/10/22	20540890		0142377	06/10/22	085285	6	P	366.16	0.00	366.16
	Total Check Number...085285									2,225.14
2801299	TELEFLEX MEDICAL									
06/10/22	9505531983		0142378	06/10/22	085286	6	P	1,115.50	0.00	1,115.50
	Total Check Number...085286									1,115.50
2801303	LINDE GAS & EQUIPMENT INC.									
06/10/22	10515030		0142379	06/10/22	085287	6	P	461.60	0.00	461.60
	Total Check Number...085287									461.60
2801314	NATASHA PEARCE									
06/10/22	P.O. 83534- RECREATION		0142380	06/10/22	085288	6	P	600.00	0.00	600.00
	Total Check Number...085288									600.00
2801317	A.R.S. MARKETING, INC.									
06/10/22	18397		0142389	06/10/22	085289	6	P	379.08	0.00	379.08
	Total Check Number...085289									379.08
2801347	ENTERPRISE FM TRUST									
06/10/22	FBN4476163		0142381	06/10/22	085290	6	P	18,422.32	0.00	18,422.32
	Total Check Number...085290									18,422.32

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2801511	THE MEGA FORCE STAFFING GROUP									
06/10/22	IN000439162		0142382	06/10/22	085291	6	P	330.00	0.00	330.00
	Total Check Number...085291									330.00
2801550	UNIFIRST CORPORATION									
06/10/22	2130018477		0142383	06/10/22	085292	6	P	388.08	0.00	388.08
	Total Check Number...085292									388.08
2801603	HERALD ADVOCATE ADV. PAYMENTS									
06/10/22	22047430 3/27-4/30/22		0142384	06/10/22	085293	6	P	259.08	0.00	259.08
06/10/22	22047572 5/1-5/28/22		0142385	06/10/22	085293	6	P	6.30	0.00	6.30
	Total Check Number...085293									265.38
2801635	THE FMRT GROUP									
06/10/22	27764		0142386	06/10/22	085294	6	P	445.00	0.00	445.00
	Total Check Number...085294									445.00
2801676	PORKCHOP PRODUCTIONS									
06/10/22	P.O. 83584- LIBRARY		0142388	06/10/22	085295	6	P	475.00	0.00	475.00
	Total Check Number...085295									475.00
0000602	RALPH MONROE									
06/10/22	B. BALL OFFICIAL 5/23-6/3/22		0142391	06/13/22	085296	6	P	140.00	0.00	140.00
	Total Check Number...085296									140.00
0004005	KEVIN SCOTT INGLIS									
06/10/22	B. BALL OFFICIAL 5/23-6/3/22		0142392	06/13/22	085297	6	P	140.00	0.00	140.00
	Total Check Number...085297									140.00
2800341	DONNIE CHAVIS									
06/10/22	B. BALL OFFICIAL 5/23-6/3/22		0142393	06/13/22	085298	6	P	210.00	0.00	210.00
	Total Check Number...085298									210.00
2801086	THOMAS FRANKLIN DEW									
06/10/22	B. BALL OFFICIAL 5/23-6/3/22		0142394	06/13/22	085299	6	P	140.00	0.00	140.00
	Total Check Number...085299									140.00
2801501	CARDMEMBER SERVICE									
06/10/22	5/1/22- 911		0142398	06/13/22	085300	6	P	40.64	0.00	40.64
06/10/22	5/4/22- COUNCIL		0142399	06/13/22	085300	6	P	45.31	0.00	45.31
06/10/22	5/12/22- ECON DEVELOPMENT		0142400	06/13/22	085300	6	P	14.99	0.00	14.99
06/10/22	4/26/22- ECON DEVELOPMENT		0142401	06/13/22	085300	6	P	18.66	0.00	18.66
06/10/22	4/26/22- NON DEPARTMENTAL		0142402	06/13/22	085300	6	P	4.30	0.00	4.30
06/10/22	4/26/22- ECON DEVELOPMENT		0142403	06/13/22	085300	6	P	317.30	0.00	317.30
06/10/22	4/26/22- IT		0142404	06/13/22	085300	6	P	221.29	0.00	221.29
06/10/22	4/27/22- EMS/PERSONNEL		0142405	06/13/22	085300	6	P	554.39	0.00	554.39
06/10/22	4/27/22- IT		0142406	06/13/22	085300	6	P	24.80	0.00	24.80
06/10/22	4/27/22- ECON DEVELOPMENT		0142407	06/13/22	085300	6	P	118.74	0.00	118.74
06/10/22	4/29/22- NON DEPARTMENTAL		0142408	06/13/22	085300	6	P	77.73	0.00	77.73
06/10/22	5/1/22- PERSONNEL/EMS		0142409	06/13/22	085300	6	P	531.75	0.00	531.75
06/13/22	5/17/22- IT		0142433	06/13/22	085300	6	P	-266.75	0.00	-266.75
	Total Check Number...085300									1,703.15
06/10/22	4/30/22- NON DEPARTMENTAL		0142410	06/13/22	085301	6	P	7.55	0.00	7.55
06/10/22	4/30/22- NON DEPARTMENTAL		0142411	06/13/22	085301	6	P	43.08	0.00	43.08

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06/10/22	4/28/22- VETERAN AFFAIRS		0142412	06/13/22	085301	6	P	32.40	0.00	32.40
06/10/22	5/2/22- NON DEPARTMENTAL		0142413	06/13/22	085301	6	P	33.46	0.00	33.46
06/10/22	5/5/22- LIBRARY		0142414	06/13/22	085301	6	P	545.71	0.00	545.71
06/10/22	5/8/22-PERSONNEL/EMS		0142415	06/13/22	085301	6	P	544.07	0.00	544.07
06/10/22	5/6/22- PERSONNEL		0142416	06/13/22	085301	6	P	14.99	0.00	14.99
06/10/22	5/9/22- EMS		0142417	06/13/22	085301	6	P	465.00	0.00	465.00
06/10/22	5/9/22- COUNCIL		0142418	06/13/22	085301	6	P	22.54	0.00	22.54
06/10/22	5/10/22-NON DEPARTMENTAL		0142419	06/13/22	085301	6	P	369.13	0.00	369.13
06/10/22	5/10/22- NON DEPARTMENTAL		0142420	06/13/22	085301	6	P	50.26	0.00	50.26
06/10/22	5/10/22- IT		0142421	06/13/22	085301	6	P	137.15	0.00	137.15
06/10/22	5/10/22- NON DEPARTMENTAL		0142422	06/13/22	085301	6	P	70.10	0.00	70.10
Total Check Number...085301										2,335.44
06/13/22	5/11/22- NON DEPARTMENTAL		0142423	06/13/22	085302	6	P	64.55	0.00	64.55
06/13/22	5/12/22- NON DEPARTMENTAL		0142424	06/13/22	085302	6	P	66.72	0.00	66.72
06/13/22	5/11/22- NON DEPARTMENTAL		0142425	06/13/22	085302	6	P	63.77	0.00	63.77
06/13/22	5/11/22- NON DEPARTMENTAL		0142426	06/13/22	085302	6	P	64.56	0.00	64.56
06/13/22	5/12/22- ECON DEVELOPMENT		0142427	06/13/22	085302	6	P	29.08	0.00	29.08
06/13/22	5/12/22- ECON DEVELOPMENT		0142428	06/13/22	085302	6	P	45.85	0.00	45.85
06/13/22	5/15/22- PERSONNEL/ EMS		0142429	06/13/22	085302	6	P	542.71	0.00	542.71
06/13/22	5/21/22- PERSONNEL/ EMS		0142430	06/13/22	085302	6	P	541.85	0.00	541.85
06/13/22	5/23/22- ECON DEVELOPMENT		0142431	06/13/22	085302	6	P	1,542.68	0.00	1,542.68
06/13/22	5/24/22- EMS		0142432	06/13/22	085302	6	P	12.63	0.00	12.63
06/13/22	4/28/22- IT		0142434	06/13/22	085302	6	P	428.85	0.00	428.85
06/13/22	5/1/22- RECREATION		0142435	06/13/22	085302	6	P	120.22	0.00	120.22
06/13/22	4/30/22- RECREATION		0142436	06/13/22	085302	6	P	72.53	0.00	72.53
Total Check Number...085302										3,596.00
06/13/22	4/30/22- SOLID WASTE		0142437	06/13/22	085303	6	P	100.00	0.00	100.00
06/13/22	5/6/22- NON DEPARTMENTAL		0142438	06/13/22	085303	6	P	289.80	0.00	289.80
06/13/22	5/11/22- COUNCIL		0142439	06/13/22	085303	6	P	117.72	0.00	117.72
06/13/22	5/11/22- NON DEPARTMENTAL		0142440	06/13/22	085303	6	P	26.16	0.00	26.16
06/13/22	5/17/22- NON DEPARTMENTAL		0142441	06/13/22	085303	6	P	486.00	0.00	486.00
06/13/22	5/20/22- RECREATION		0142442	06/13/22	085303	6	P	367.19	0.00	367.19
06/13/22	5/21/22- RECREATION		0142443	06/13/22	085303	6	P	971.97	0.00	971.97
06/13/22	5/22/22- RECREATION		0142444	06/13/22	085303	6	P	108.82	0.00	108.82
06/13/22	5/24/22- RECREATION		0142446	06/13/22	085303	6	P	196.30	0.00	196.30
06/13/22	5/23/22- VARIOUS		0142447	06/13/22	085303	6	P	637.19	0.00	637.19
06/13/22	5/24/22- IT		0142448	06/13/22	085303	6	P	62.00	0.00	62.00
06/13/22	5/3/22- PROBATE		0142449	06/13/22	085303	6	P	14.99	0.00	14.99
06/13/22	5/4/22- VARIOUS		0142450	06/13/22	085303	6	P	113.70	0.00	113.70
Total Check Number...085303										3,491.84
06/13/22	5/10/22- ADMIN		0142451	06/13/22	085304	6	P	32.38	0.00	32.38
06/13/22	5/24/22- ADMIN		0142452	06/13/22	085304	6	P	16.99	0.00	16.99
06/13/22	4/26/22- P. WORKS		0142453	06/13/22	085304	6	P	753.84	0.00	753.84
Total Check Number...085304										803.21
2801662	IEYSHA STEPHENS									
06/10/22	B. BALL OFFICIAL 5/23-6/3/22		0142395	06/13/22	085305	6	P	140.00	0.00	140.00
Total Check Number...085305										140.00
2801665	EDDIE DEAL									

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06/10/22	B. BALL OFFICIAL 5/23-6/3/22		0142396	06/13/22	085306	6	P	210.00	0.00	210.00
	Total Check Number...085306									210.00
2801671	NICHOLAS HARRINGTON									
06/10/22	B. BALL OFFICIAL 5/23-6/3/22		0142397	06/13/22	085307	6	P	140.00	0.00	140.00
	Total Check Number...085307									140.00
0000036	TODD'S COMPUTER									
06/15/22	13342		0142454	06/17/22	085308	6	P	40.03	0.00	40.03
06/15/22	13334		0142467	06/17/22	085308	6	P	1,387.75	0.00	1,387.75
	Total Check Number...085308									1,427.78
0000120	S.C.S.C.J.A.									
06/15/22	REGISTRATION- GROVER MCQUEEN		0142468	06/17/22	085309	6	PS	400.00	0.00	400.00
	Total Check Number...085309									400.00
06/15/22	REGISTRATION- MIA D WEAVER		0142469	06/17/22	085310	6	PS	400.00	0.00	400.00
	Total Check Number...085310									400.00
0000309	AT&T MOBILITY									
06/15/22	287266238845 5/7-6/6/22		0142470	06/17/22	085311	6	PS	39.24	0.00	39.24
	Total Check Number...085311									39.24
06/15/22	287249817981 5/7-6/6/22		0142471	06/17/22	085312	6	PS	174.83	0.00	174.83
	Total Check Number...085312									174.83
0000338	PITNEY BOWES									
06/15/22	3315741134		0142455	06/17/22	085313	6	P	970.88	0.00	970.88
	Total Check Number...085313									970.88
0000454	SCOTLAND WHOLESALE INC.									
06/15/22	14360		0142456	06/17/22	085314	6	P	137.71	0.00	137.71
06/15/22	14410		0142457	06/17/22	085314	6	P	46.76	0.00	46.76
06/15/22	13556		0142458	06/17/22	085314	6	P	106.48	0.00	106.48
06/15/22	13557		0142459	06/17/22	085314	6	P	36.83	0.00	36.83
06/15/22	14197		0142472	06/17/22	085314	6	P	660.04	0.00	660.04
	Total Check Number...085314									987.82
0000512	PALMETTO MICROFILM SYSTEMS									
06/15/22	49269		0142473	06/17/22	085315	6	P	5,000.00	0.00	5,000.00
	Total Check Number...085315									5,000.00
0000621	LOWE'S COMPANIES, INC									
06/15/22	907900		0142460	06/17/22	085316	6	P	33.62	0.00	33.62
06/15/22	907901		0142461	06/17/22	085316	6	P	71.44	0.00	71.44
06/15/22	907902		0142462	06/17/22	085316	6	P	50.70	0.00	50.70
06/15/22	907190		0142463	06/17/22	085316	6	P	76.52	0.00	76.52
06/15/22	913831		0142464	06/17/22	085316	6	P	251.65	0.00	251.65
06/15/22	907455		0142465	06/17/22	085316	6	P	114.65	0.00	114.65
	Total Check Number...085316									598.58
0000639	JOHN DEERE FINANCIAL									
06/15/22	950762		0142474	06/17/22	085317	6	P	51.80	0.00	51.80
06/15/22	955200		0142475	06/17/22	085317	6	P	191.05	0.00	191.05
	Total Check Number...085317									242.85

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0000662	PITNEY BOWES, INC.									
06/15/22		1020860361	0142466	06/17/22	085318	6	P	113.40	0.00	113.40
		Total Check Number...085318								113.40
0000678	AT & T									
06/15/22		803 M07 0242 001- JUNE 2022	0142476	06/17/22	085319	6	P	182.95	0.00	182.95
		Total Check Number...085319								182.95
0000801	WINDSTREAM									
06/15/22		010835546- JUNE 2022	0142477	06/17/22	085320	6	PS	20.12	0.00	20.12
		Total Check Number...085320								20.12
06/15/22		010199253- JUNE 2022	0142478	06/17/22	085321	6	PS	336.14	0.00	336.14
		Total Check Number...085321								336.14
06/17/22		010835334- JUNE 2022	0142572	06/17/22	085322	6	PS	23.67	0.00	23.67
		Total Check Number...085322								23.67
0000956	BLACK'S TIRE SERVICE									
06/15/22		16 0039274	0142479	06/17/22	085323	6	P	268.34	0.00	268.34
06/15/22		16 0035393	0142480	06/17/22	085323	6	P	341.41	0.00	341.41
		Total Check Number...085323								609.75
0001008	HERALD OFFICE SUPPLY INC									
06/15/22		M149708	0142481	06/17/22	085324	6	P	142.80	0.00	142.80
06/15/22		115025-0	0142482	06/17/22	085324	6	P	59.40	0.00	59.40
06/15/22		114562-0	0142483	06/17/22	085324	6	P	210.92	0.00	210.92
06/15/22		113565-0	0142484	06/17/22	085324	6	P	17.71	0.00	17.71
06/15/22		115709-0	0142485	06/17/22	085324	6	P	17.71	0.00	17.71
		Total Check Number...085324								448.54
0001079	CAROLINA SIGNS SCREEN PRINTING									
06/15/22		P.O. 83601- RECREATION	0142486	06/17/22	085325	6	P	2,077.00	0.00	2,077.00
		Total Check Number...085325								2,077.00
0001110	VERIZON WIRELESS									
06/15/22		9907899443- JUNE 2022	0142487	06/17/22	085326	6	P	25.77	0.00	25.77
		Total Check Number...085326								25.77
0001114	HAMILTONS									
06/15/22		128582	0142488	06/17/22	085327	6	P	12.88	0.00	12.88
06/16/22		128598	0142491	06/17/22	085327	6	P	45.34	0.00	45.34
06/16/22		128600	0142492	06/17/22	085327	6	P	89.63	0.00	89.63
		Total Check Number...085327								147.85
0001118	EDWARDS REFRIGERATION INC									
06/16/22		76518	0142493	06/17/22	085328	6	P	95.00	0.00	95.00
06/16/22		76633	0142494	06/17/22	085328	6	P	19.81	0.00	19.81
		Total Check Number...085328								114.81
0001139	MARLBORO ELECTRIC COOP., INC.									
06/16/22		7176002- JUNE 2022	0142495	06/17/22	085329	6	P	35.00	0.00	35.00
06/16/22		7176003- JUNE 2022	0142496	06/17/22	085329	6	P	364.00	0.00	364.00
06/16/22		7176004- JUNE 2022	0142497	06/17/22	085329	6	P	86.24	0.00	86.24
06/16/22		7176005- JUNE 2022	0142498	06/17/22	085329	6	P	38.00	0.00	38.00
06/16/22		7176009- JUNE 2022	0142499	06/17/22	085329	6	P	58.00	0.00	58.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/16/22		7176012- JUNE 2022	0142500	06/17/22	085329	6	P	247.00	0.00	247.00
06/16/22		7176015- JUNE 2022	0142501	06/17/22	085329	6	P	492.00	0.00	492.00
06/16/22		7176017- JUNE 2022	0142502	06/17/22	085329	6	P	120.00	0.00	120.00
		Total Check Number...085329								1,440.24
0001146	AT & T									
06/16/22		000018255415- JUNE 2022	0142503	06/17/22	085330	6	P	373.47	0.00	373.47
		Total Check Number...085330								373.47
0001157	AIRGAS NATIONAL WELDERS									
06/16/22		9988825482	0142504	06/17/22	085331	6	P	197.39	0.00	197.39
		Total Check Number...085331								197.39
0001181	WILLIAMS TIRE SERVICES									
06/16/22		111641	0142505	06/17/22	085332	6	P	465.52	0.00	465.52
06/16/22		111642	0142506	06/17/22	085332	6	P	848.96	0.00	848.96
		Total Check Number...085332								1,314.48
0001182	CHERAW ELECTRIC SUPPLY CO									
06/16/22		42793	0142507	06/17/22	085333	6	P	350.13	0.00	350.13
		Total Check Number...085333								350.13
0001200	BLUE LINE SHOOTING CENTER, LLC									
06/16/22		52556	0142508	06/17/22	085334	6	P	161.95	0.00	161.95
06/16/22		52560	0142509	06/17/22	085334	6	P	774.24	0.00	774.24
		Total Check Number...085334								936.19
0002003	SCHNEIDER GEOSPATIAL LLC									
06/16/22		INV-11080	0142510	06/17/22	085335	6	P	2,952.00	0.00	2,952.00
		Total Check Number...085335								2,952.00
0002601	MD SOLUTIONS, INC									
06/16/22		0048483	0142511	06/17/22	085336	6	P	2,136.90	0.00	2,136.90
		Total Check Number...085336								2,136.90
0004094	XEROX CORPORATION									
06/16/22		016444768	0142512	06/17/22	085337	6	P	103.33	0.00	103.33
06/16/22		016444766	0142513	06/17/22	085337	6	P	33.99	0.00	33.99
06/16/22		016306379	0142514	06/17/22	085337	6	P	126.12	0.00	126.12
06/16/22		016306378	0142515	06/17/22	085337	6	P	522.65	0.00	522.65
06/16/22		016306410	0142516	06/17/22	085337	6	P	22.58	0.00	22.58
06/16/22		016306365	0142517	06/17/22	085337	6	P	51.38	0.00	51.38
06/16/22		016306361	0142518	06/17/22	085337	6	P	259.97	0.00	259.97
06/16/22		016306393	0142519	06/17/22	085337	6	P	98.34	0.00	98.34
		Total Check Number...085337								1,218.36
0005010	DUKE ENERGY									
06/16/22		9100 8049 9230- JUNE 2022	0142520	06/17/22	085338	6	P	81.88	0.00	81.88
06/16/22		9100 8065 4978- JUNE 2022	0142521	06/17/22	085338	6	P	44.50	0.00	44.50
		Total Check Number...085338								126.38
0007946	INNOVATION CREDIT SOLUTIONS									
06/16/22		202206249	0142522	06/17/22	085339	6	P	49.00	0.00	49.00
		Total Check Number...085339								49.00
2800382	CENTRAL CAROLINA HOLDING, LLC									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/16/22		2284548	0142523	06/17/22	085340	6	P	1,064.99	0.00	1,064.99
		Total Check Number...085340								1,064.99
2800425	CDW GOVERNMENT, INC.									
06/16/22		Z061579	0142525	06/17/22	085341	6	P	511.37	0.00	511.37
		Total Check Number...085341								511.37
2800581	U.S. PATRIOT, LLC									
06/16/22		933880	0142526	06/17/22	085342	6	P	47.52	0.00	47.52
06/16/22		933882	0142527	06/17/22	085342	6	P	91.69	0.00	91.69
06/16/22		933885	0142528	06/17/22	085342	6	P	269.03	0.00	269.03
06/16/22		937092	0142529	06/17/22	085342	6	P	223.03	0.00	223.03
06/16/22		925199	0142532	06/17/22	085342	6	P	216.00	0.00	216.00
06/16/22		925206	0142533	06/17/22	085342	6	P	97.20	0.00	97.20
06/16/22		925211	0142534	06/17/22	085342	6	P	86.40	0.00	86.40
06/16/22		925208	0142535	06/17/22	085342	6	P	97.20	0.00	97.20
		Total Check Number...085342								1,128.07
2800726	DATAWORKS PLUS, LLC									
06/16/22		22-798	0142536	06/17/22	085343	6	P	2,377.80	0.00	2,377.80
		Total Check Number...085343								2,377.80
2800741	HAMER HEATING AND COOLING, INC									
06/16/22		036813	0142537	06/17/22	085344	6	P	225.00	0.00	225.00
		Total Check Number...085344								225.00
2800762	AT & T									
06/16/22		843 M74 6746 001 1891- JUNE 2022	0142538	06/17/22	085345	6	PS	320.94	0.00	320.94
		Total Check Number...085345								320.94
2800789	TRINITY BEHAVIORAL CARE									
06/16/22		P.O. 83591- PRE EMPLOYMENT TESTS	0142539	06/17/22	085346	6	P	285.00	0.00	285.00
06/16/22		P.O. 83591- PRE EMPLOYMENT TESTS	0142540	06/17/22	085346	6	P	270.00	0.00	270.00
		Total Check Number...085346								555.00
2800922	ACTION PLUS IDEAS									
06/16/22		12782	0142542	06/17/22	085347	6	P	804.49	0.00	804.49
		Total Check Number...085347								804.49
2800925	PROTECTION ONE ALARM									
06/16/22		145778780	0142543	06/17/22	085348	6	P	127.10	0.00	127.10
		Total Check Number...085348								127.10
2800929	SANDHILL TELEPHONE COOPERATIVE									
06/16/22		28804	0142541	06/17/22	085349	6	P	12,297.60	0.00	12,297.60
		Total Check Number...085349								12,297.60
2800986	SUMMIT FOOD SERVICES LLC									
06/16/22		INV2000145350	0142544	06/17/22	085350	6	P	3,055.60	0.00	3,055.60
06/16/22		INV2000144674	0142545	06/17/22	085350	6	P	3,032.35	0.00	3,032.35
		Total Check Number...085350								6,087.95
2801159	CONSOLIDATED LAUNDRY									
06/16/22		C011334-IN	0142546	06/17/22	085351	6	P	1,004.81	0.00	1,004.81
		Total Check Number...085351								1,004.81

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2801203	REPUBLIC SERVICES #782									
06/16/22		0782-001079425	0142547	06/17/22	085352	6	P	4,263.74	0.00	4,263.74
		Total Check Number...085352								4,263.74
2801253	WELLS FARGO FINANCIAL LEASING									
06/16/22		5020431820	0142548	06/17/22	085353	6	PS	174.59	0.00	174.59
		Total Check Number...085353								174.59
06/16/22		5020431822	0142549	06/17/22	085354	6	PS	247.15	0.00	247.15
		Total Check Number...085354								247.15
06/16/22		5020432459	0142550	06/17/22	085355	6	PS	268.38	0.00	268.38
		Total Check Number...085355								268.38
06/16/22		5020431821	0142551	06/17/22	085356	6	PS	609.58	0.00	609.58
		Total Check Number...085356								609.58
2801261	TMS INTERNATIONAL, LLC									
06/16/22		10264864	0142552	06/17/22	085357	6	P	6,384.17	0.00	6,384.17
		Total Check Number...085357								6,384.17
2801274	DOUG NEDEROSTEK									
06/16/22		JUNE 2022 PAYMENT	0142553	06/17/22	085358	6	P	3,000.00	0.00	3,000.00
		Total Check Number...085358								3,000.00
2801281	BOUND TREE MEDICAL,LLC									
06/16/22		84554879	0142554	06/17/22	085359	6	P	205.75	0.00	205.75
		Total Check Number...085359								205.75
2801285	HENRY SCHEIN									
06/16/22		20905776	0142555	06/17/22	085360	6	P	61.87	0.00	61.87
		Total Check Number...085360								61.87
2801332	STERICYCLE, INC.									
06/16/22		1011649671	0142557	06/17/22	085361	6	P	54.18	0.00	54.18
		Total Check Number...085361								54.18
2801343	EMS MANAGEMENT & CONSULTANTS									
06/16/22		046267	0142558	06/17/22	085362	6	P	1,351.11	0.00	1,351.11
06/16/22		046417	0142559	06/17/22	085362	6	P	5,719.25	0.00	5,719.25
		Total Check Number...085362								7,070.36
2801364	VOIANCE									
06/16/22		2022023913	0142560	06/17/22	085363	6	P	25.00	0.00	25.00
		Total Check Number...085363								25.00
2801389	SEGRA									
06/16/22		2226788- MAY 2022	0142561	06/17/22	085364	6	PS	300.00	0.00	300.00
		Total Check Number...085364								300.00
06/16/22		2256628- JUNE 2022	0142562	06/17/22	085365	6	PS	300.00	0.00	300.00
		Total Check Number...085365								300.00
06/17/22		2260007- JUNE 2022	0142564	06/17/22	085366	6	PS	6.97	0.00	6.97
		Total Check Number...085366								6.97
2801417	WASTE CONNECTIONS									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/16/22	308914W113		0142563	06/17/22	085367	6	P	100,595.80	0.00	100,595.80
	Total Check Number...085367									100,595.80
2801500	PALMETTO LAWN ENFORCEMENT, LLC									
06/17/22	MCG. 052022		0142565	06/17/22	085368	6	P	9,270.00	0.00	9,270.00
	Total Check Number...085368									9,270.00
2801511	THE MEGA FORCE STAFFING GROUP									
06/17/22	IN000438915		0142566	06/17/22	085369	6	P	330.00	0.00	330.00
06/17/22	IN000439433		0142567	06/17/22	085369	6	P	583.20	0.00	583.20
	Total Check Number...085369									913.20
2801523	WESLEY D. PARK CPA									
06/17/22	PROF. SERVICES- MAY 2022		0142568	06/17/22	085370	6	P	6,240.00	0.00	6,240.00
	Total Check Number...085370									6,240.00
2801559	HIGH POINT NETWORKS,LLC									
06/17/22	205628		0142569	06/17/22	085371	6	P	622.50	0.00	622.50
	Total Check Number...085371									622.50
2801621	RIVERSTREET WIRELESS OF NC INC									
06/17/22	20543143		0142570	06/17/22	085372	6	P	52.48	0.00	52.48
	Total Check Number...085372									52.48
2801633	MPD ENERGY, LLC									
06/17/22	0500		0142571	06/17/22	085373	6	P	23,918.11	0.00	23,918.11
	Total Check Number...085373									23,918.11
0000324	SANDHILL CONNEXTIONS									
06/21/22	4631500 6/15-7/14/22		0142574	06/21/22	085374	6	PS	359.59	0.00	359.59
	Total Check Number...085374									359.59
06/21/22	4501300 6/15-7/14/22		0142575	06/21/22	085375	6	PS	149.95	0.00	149.95
	Total Check Number...085375									149.95
06/21/22	4679600 6/15-7/14/22		0142576	06/21/22	085376	6	PS	158.54	0.00	158.54
	Total Check Number...085376									158.54
06/21/22	4150600 6/15-7/14/22		0142577	06/21/22	085377	6	PS	127.51	0.00	127.51
	Total Check Number...085377									127.51
06/21/22	4663500 6/15-7/14/22		0142578	06/21/22	085378	6	PS	68.54	0.00	68.54
	Total Check Number...085378									68.54
06/21/22	4486500 6/15-7/14/22		0142579	06/21/22	085379	6	PS	203.68	0.00	203.68
	Total Check Number...085379									203.68
06/21/22	4077200 6/15-7/14/22		0142580	06/21/22	085380	6	PS	155.35	0.00	155.35
	Total Check Number...085380									155.35
06/21/22	3988000 6/15-7/14/22		0142581	06/21/22	085381	6	PS	156.43	0.00	156.43
	Total Check Number...085381									156.43
06/21/22	40384006/15-7/14/22		0142582	06/21/22	085382	6	PS	66.43	0.00	66.43
	Total Check Number...085382									66.43
06/21/22	4180500 6/15-7/14/22		0142583	06/21/22	085383	6	PS	68.54	0.00	68.54
	Total Check Number...085383									68.54

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
2801613	SANTEE AUTOMOTIVE									
06/21/22	P.O. 83516- EMS		0142573	06/21/22	085384	6	P	36,680.00	0.00	36,680.00
	Total Check Number...085384									36,680.00
0000036	TODD'S COMPUTER									
06/22/22	13309		0142590	06/23/22	085385	6	P	40.03	0.00	40.03
	Total Check Number...085385									40.03
0000221	BOUND TO STAY BOUND BOOKS, INC									
06/22/22	179780		0142591	06/23/22	085386	6	P	175.53	0.00	175.53
	Total Check Number...085386									175.53
0000350	JOE MOSES									
06/22/22	ELECTION MILEAGE 6/14/22		0142592	06/23/22	085387	6	P	118.76	0.00	118.76
	Total Check Number...085387									118.76
0000374	AMAZON									
06/22/22	467644688585		0142593	06/23/22	085388	6	P	12.94	0.00	12.94
06/22/22	645664853863		0142594	06/23/22	085388	6	P	135.80	0.00	135.80
06/22/22	994777775786		0142595	06/23/22	085388	6	P	95.25	0.00	95.25
06/22/22	788598645333		0142596	06/23/22	085388	6	P	25.91	0.00	25.91
06/22/22	857336399386		0142597	06/23/22	085388	6	P	28.03	0.00	28.03
	Total Check Number...085388									297.93
0000467	DIXIE SUPPLY CENTER									
06/22/22	22712		0142598	06/23/22	085389	6	P	35.87	0.00	35.87
	Total Check Number...085389									35.87
0000592	UL LLC									
06/22/22	72020425374		0142616	06/23/22	085390	6	P	1,595.00	0.00	1,595.00
	Total Check Number...085390									1,595.00
0000611	DEPT OF ADMINISTRATION									
06/22/22	90341015		0142599	06/23/22	085391	6	PS	56.00	0.00	56.00
	Total Check Number...085391									56.00
06/22/22	90341014		0142600	06/23/22	085392	6	PS	112.00	0.00	112.00
	Total Check Number...085392									112.00
06/22/22	90341166		0142601	06/23/22	085393	6	PS	1,741.50	0.00	1,741.50
	Total Check Number...085393									1,741.50
0000662	PITNEY BOWES, INC.									
06/22/22	1020875059		0142602	06/23/22	085394	6	P	171.72	0.00	171.72
	Total Check Number...085394									171.72
0000691	GALE									
06/22/22	77912673		0142603	06/23/22	085395	6	P	24.74	0.00	24.74
	Total Check Number...085395									24.74
0001008	HERALD OFFICE SUPPLY INC									
06/22/22	M150508		0142604	06/23/22	085396	6	P	689.89	0.00	689.89
06/22/22	M150866		0142605	06/23/22	085396	6	P	64.80	0.00	64.80
06/22/22	M150886		0142606	06/23/22	085396	6	P	152.59	0.00	152.59
06/22/22	M149724		0142607	06/23/22	085396	6	P	290.36	0.00	290.36

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/22/22		118183-0	0142608	06/23/22	085396	6	P	26.18	0.00	26.18
		Total Check Number...085396								1,223.82
0001114	HAMILTONS									
06/22/22		128580	0142609	06/23/22	085397	6	P	69.11	0.00	69.11
06/22/22		128631	0142610	06/23/22	085397	6	P	59.40	0.00	59.40
06/22/22		128545	0142611	06/23/22	085397	6	P	85.32	0.00	85.32
		Total Check Number...085397								213.83
0001118	EDWARDS REFRIGERATION INC									
06/22/22		76716	0142612	06/23/22	085398	6	P	43.20	0.00	43.20
06/22/22		76624	0142613	06/23/22	085398	6	P	213.80	0.00	213.80
06/22/22		77460	0142614	06/23/22	085398	6	P	6,955.00	0.00	6,955.00
06/22/22		77480	0142615	06/23/22	085398	6	P	6,900.00	0.00	6,900.00
		Total Check Number...085398								14,112.00
0001127	ADVANCE AUTO COMMERCIAL									
06/22/22		5200214630416	0142617	06/23/22	085399	6	P	14.40	0.00	14.40
		Total Check Number...085399								14.40
0001139	MARLBORO ELECTRIC COOP., INC.									
06/22/22		301456001- JUNE 2022	0142618	06/23/22	085400	6	P	368.00	0.00	368.00
06/22/22		301480001- JUNE 2022	0142619	06/23/22	085400	6	P	182.00	0.00	182.00
06/22/22		361311001- JUNE 2022	0142620	06/23/22	085400	6	P	156.00	0.00	156.00
06/22/22		307176006- JUNE 2022	0142621	06/23/22	085400	6	P	937.27	0.00	937.27
06/22/22		307176007- JUNE 2022	0142622	06/23/22	085400	6	P	44.00	0.00	44.00
06/22/22		307176016- JUNE 2022	0142623	06/23/22	085400	6	P	50.00	0.00	50.00
06/22/22		307233001- JUNE 2022	0142624	06/23/22	085400	6	P	92.00	0.00	92.00
06/22/22		365484002- JUNE 2022	0142625	06/23/22	085400	6	P	200.00	0.00	200.00
		Total Check Number...085400								2,029.27
0001149	PEPSI COLA									
06/22/22		10071042	0142626	06/23/22	085401	6	P	26.14	0.00	26.14
		Total Check Number...085401								26.14
0001248	ALEXANDER MCGOVERN									
06/22/22		ELECTION MILEAGE 6/14/22	0142627	06/23/22	085402	6	P	217.48	0.00	217.48
		Total Check Number...085402								217.48
0001311	JAMES ABRAHAM, JR									
06/22/22		ELECTION MILEAGE 6/14/22	0142628	06/23/22	085403	6	P	55.58	0.00	55.58
		Total Check Number...085403								55.58
0002034	PARK MANUFACTURING COMPANY INC									
06/22/22		36773	0142629	06/23/22	085404	6	P	166.87	0.00	166.87
		Total Check Number...085404								166.87
0002471	GALLS, LLC									
06/22/22		021115701	0142630	06/23/22	085405	6	P	45.71	0.00	45.71
		Total Check Number...085405								45.71
0004094	XEROX CORPORATION									
06/22/22		016479877	0142640	06/23/22	085406	6	P	66.74	0.00	66.74
		Total Check Number...085406								66.74
0005010	DUKE ENERGY									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/22/22	9100 8045 8653- JUNE 2022		0142631	06/23/22	085407	6	P	29.86	0.00	29.86
06/22/22	9100 8045 8843- JUNE 2022		0142632	06/23/22	085407	6	P	95.29	0.00	95.29
06/22/22	9100 8049 9678- JUNE 2022		0142633	06/23/22	085407	6	P	22.97	0.00	22.97
06/22/22	9100 8065 4811- JUNE 2022		0142634	06/23/22	085407	6	P	32.32	0.00	32.32
06/22/22	9100 8045 8421- JUNE 2022		0142635	06/23/22	085407	6	P	118.65	0.00	118.65
06/22/22	9100 8049 9454- JUNE 2022		0142636	06/23/22	085407	6	P	45.00	0.00	45.00
06/22/22	9100 8069 1155- JUNE 2022		0142637	06/23/22	085407	6	P	178.09	0.00	178.09
06/22/22	9100 8049 9868- JUNE 2022		0142638	06/23/22	085407	6	P	89.76	0.00	89.76
06/22/22	9100 8505 5195- JUNE 2022		0142639	06/23/22	085407	6	P	549.07	0.00	549.07
Total Check Number...085407										1,161.01
0005647	PHYLLIS HAGAN									
06/22/22	ELECTION MILEAGE 6/14/22		0142641	06/23/22	085408	6	P	93.60	0.00	93.60
Total Check Number...085408										93.60
0008034	LAWRENCE ELLERBE JR									
06/21/22	UMPIRE/OFFICIAL 6/6-6/18/22		0142584	06/23/22	085409	6	P	70.00	0.00	70.00
Total Check Number...085409										70.00
0008878	AT & T									
06/22/22	143303245- JUNE 2022		0142642	06/23/22	085410	6	P	123.85	0.00	123.85
Total Check Number...085410										123.85
2800213	WALLY'S FIRE & SAFETY EQUIP.,									
06/22/22	43092		0142643	06/23/22	085411	6	P	803.14	0.00	803.14
06/22/22	43093		0142644	06/23/22	085411	6	P	503.66	0.00	503.66
06/22/22	43065		0142645	06/23/22	085411	6	P	1,369.27	0.00	1,369.27
Total Check Number...085411										2,676.07
2800341	DONNIE CHAVIS									
06/21/22	UMPIRE/OFFICIAL 6/6-6/18/22		0142585	06/23/22	085412	6	P	70.00	0.00	70.00
Total Check Number...085412										70.00
2800360	SHARON THOMAS									
06/22/22	ELECTION MILEAGE 6/14/22		0142646	06/23/22	085413	6	P	70.79	0.00	70.79
Total Check Number...085413										70.79
2800474	KEITH BREWINGTON									
06/22/22	ELECTION MILEAGE 6/14/22		0142647	06/23/22	085414	6	P	73.13	0.00	73.13
Total Check Number...085414										73.13
2800581	U.S. PATRIOT, LLC									
06/22/22	938189		0142648	06/23/22	085415	6	P	25.92	0.00	25.92
06/22/22	939085		0142649	06/23/22	085415	6	P	93.43	0.00	93.43
06/22/22	935485		0142650	06/23/22	085415	6	P	198.46	0.00	198.46
06/22/22	939556		0142651	06/23/22	085415	6	P	54.00	0.00	54.00
06/22/22	939510		0142652	06/23/22	085415	6	P	105.84	0.00	105.84
Total Check Number...085415										477.65
2800746	BENJY ROGERS									
06/22/22	ELECTION MILEAGE 6/14/22		0142653	06/23/22	085416	6	P	84.83	0.00	84.83
Total Check Number...085416										84.83
2800762	AT & T									
06/22/22	843 M41 1132 001 1891- JUNE 2022		0142654	06/23/22	085417	6	PS	42.40	0.00	42.40

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...085417									42.40
2800763 06/22/22	PARKER POE ADAMS & BERNSTEIN 846638	0142655	06/23/22	085418	6	PS	314.00	0.00	314.00
Total Check Number...085418									314.00
06/22/22	846453	0142656	06/23/22	085419	6	PS	510.00	0.00	510.00
Total Check Number...085419									510.00
2800874 06/21/22	TAVARIS ALEXANDER INGRAM UMPIRE/OFFICIAL 6/6-6/18/22	0142586	06/23/22	085420	6	P	70.00	0.00	70.00
Total Check Number...085420									70.00
2801042 06/22/22	DUNCAN-PARNELL INC. 1169269	0142657	06/23/22	085421	6	P	117.72	0.00	117.72
Total Check Number...085421									117.72
2801086 06/21/22	THOMAS FRANKLIN DEW UMPIRE/OFFICIAL 6/6-6/18/22	0142587	06/23/22	085422	6	P	140.00	0.00	140.00
Total Check Number...085422									140.00
2801158 06/22/22	BRENDA DOUGLAS ELECTION MILEAGE 6/14/22	0142658	06/23/22	085423	6	P	46.80	0.00	46.80
06/22/22	ELECTION MILEAGE 6/14/22	0142683	06/23/22	085423	6	P	-46.80	0.00	-46.80
Total Check Number...085423									0.00
2801234 06/22/22	ADP, LLC 607985175	0142659	06/23/22	085424	6	P	5,875.14	0.00	5,875.14
06/22/22	607985901	0142660	06/23/22	085424	6	P	24.03	0.00	24.03
06/22/22	606927262	0142661	06/23/22	085424	6	P	137.46	0.00	137.46
Total Check Number...085424									6,036.63
2801261 06/22/22	TMS INTERNATIONAL, LLC 10265366	0142662	06/23/22	085425	6	P	3,373.11	0.00	3,373.11
Total Check Number...085425									3,373.11
2801281 06/22/22	BOUND TREE MEDICAL,LLC 84564707	0142663	06/23/22	085426	6	P	25.15	0.00	25.15
06/22/22	84554878	0142664	06/23/22	085426	6	P	766.17	0.00	766.17
06/22/22	84561205	0142665	06/23/22	085426	6	P	372.22	0.00	372.22
Total Check Number...085426									1,163.54
2801285 06/22/22	HENRY SCHEIN 21489716	0142666	06/23/22	085427	6	P	977.77	0.00	977.77
Total Check Number...085427									977.77
2801300 06/22/22	STRYKER SALES CORPORATION 3729461M	0142667	06/23/22	085428	6	P	127.60	0.00	127.60
Total Check Number...085428									127.60
2801303 06/23/22	LINDE GAS & EQUIPMENT INC. 11115607	0142668	06/23/22	085429	6	P	472.54	0.00	472.54
06/23/22	11066380	0142669	06/23/22	085429	6	P	77.02	0.00	77.02
06/23/22	10952224	0142670	06/23/22	085429	6	P	68.20	0.00	68.20
Total Check Number...085429									617.76

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
2801341	MEDIKO P.C.									
06/23/22	4368		0142671	06/23/22	085430	6	P	166.02	0.00	166.02
	Total Check Number...085430									166.02
2801373	TIAA COMMERCIAL FINANCE, INC.									
06/23/22	8977048		0142672	06/23/22	085431	6	P	138.98	0.00	138.98
	Total Check Number...085431									138.98
2801413	JOHN A. SCHERER									
06/23/22	ELECTION MILEAGE 6/14/22		0142673	06/23/22	085432	6	P	104.13	0.00	104.13
	Total Check Number...085432									104.13
2801548	PUBLIQ, LLC									
06/23/22	PUB-000750		0142674	06/23/22	085433	6	P	3,374.19	0.00	3,374.19
	Total Check Number...085433									3,374.19
2801643	POLICE & SHERIFF'S PRESS									
06/23/22	161699		0142675	06/23/22	085434	6	P	17.58	0.00	17.58
	Total Check Number...085434									17.58
2801659	KASSIDI PETERSON									
06/23/22	TRAVEL REIMBURSEMENT		0142676	06/23/22	085435	6	P	157.95	0.00	157.95
	Total Check Number...085435									157.95
2801662	IEYSHA STEPHENS									
06/21/22	UMPIRE/OFFICIAL 6/6-6/18/22		0142588	06/23/22	085436	6	P	70.00	0.00	70.00
	Total Check Number...085436									70.00
2801671	NICHOLAS HARRINGTON									
06/21/22	UMPIRE/OFFICIAL 6/6-6/18/22		0142589	06/23/22	085437	6	P	140.00	0.00	140.00
	Total Check Number...085437									140.00
2801678	TIANNA HATCHER									
06/23/22	TRAVEL REIMBURSEMENT		0142677	06/23/22	085438	6	P	141.57	0.00	141.57
06/23/22	UNIFORM REIMBURSEMENT		0142678	06/23/22	085438	6	P	67.86	0.00	67.86
	Total Check Number...085438									209.43
0004000	STATE CREDIT UNION									
06/23/22	PAYROLL ENDING 06/18/2022		0142681	06/23/22	085439	6	P	350.00	0.00	350.00
	Total Check Number...085439									350.00
0008769	SC RETIREMENT SYS CAPITOL STAT									
06/23/22	D CARABO PR END 06/18/2022		0142680	06/23/22	085440	6	P	287.83	0.00	287.83
	Total Check Number...085440									287.83
2800087	BRENDA DIXON									
06/23/22	ELECTION MILEAGE 6/14/22		0142682	06/23/22	085441	6	P	46.80	0.00	46.80
	Total Check Number...085441									46.80
2801250	ASIFLEX									
06/23/22	ADMIN/MED SPEND PR END 06/18/2022		0142679	06/23/22	085442	6	P	240.39	0.00	240.39
	Total Check Number...085442									240.39
0000011	TAYLOR TERMITE & PEST CONTROL									
06/30/22	12249		0142684	06/30/22	085443	6	P	1,200.00	0.00	1,200.00
	Total Check Number...085443									1,200.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0000035	BLACKMON'S SEPTIC SERVICES									
06/30/22	P.O. 83647- P. BLDGS		0142685	06/30/22	085444	6	P	4,000.00	0.00	4,000.00
	Total Check Number...085444									4,000.00
0000221	BOUND TO STAY BOUND BOOKS, INC									
06/30/22	180018		0142686	06/30/22	085445	6	P	101.58	0.00	101.58
	Total Check Number...085445									101.58
0000292	SAFE AIR SYSTEM									
06/30/22	INV-NC3199		0142687	06/30/22	085446	6	P	4,528.71	0.00	4,528.71
	Total Check Number...085446									4,528.71
0000309	AT&T MOBILITY									
06/30/22	287302669184- 5/17-6/16/22		0142688	06/30/22	085447	6	PS	76.10	0.00	76.10
	Total Check Number...085447									76.10
0000643	AL HENSLEY									
06/30/22	582314		0142689	06/30/22	085448	6	P	135.00	0.00	135.00
	Total Check Number...085448									135.00
0000655	DARLINGTON CHAIN SAW CO., INC									
06/30/22	106735		0142690	06/30/22	085449	6	P	782.82	0.00	782.82
	Total Check Number...085449									782.82
0000662	PITNEY BOWES, INC.									
06/30/22	1020885169		0142691	06/30/22	085450	6	P	265.64	0.00	265.64
	Total Check Number...085450									265.64
0000678	AT & T									
06/30/22	843 M41 5627 001- JUNE 2022		0142692	06/30/22	085451	6	P	183.11	0.00	183.11
	Total Check Number...085451									183.11
0000691	GALE									
06/30/22	77988250		0142693	06/30/22	085452	6	P	26.99	0.00	26.99
06/30/22	77989377		0142694	06/30/22	085452	6	P	60.78	0.00	60.78
	Total Check Number...085452									87.77
0000777	THE VERDIN COMPANY									
06/30/22	0106099		0142695	06/30/22	085453	6	P	790.00	0.00	790.00
	Total Check Number...085453									790.00
0000956	BLACK'S TIRE SERVICE									
06/30/22	16 0039329		0142696	06/30/22	085454	6	P	276.16	0.00	276.16
06/30/22	16 0035739		0142697	06/30/22	085454	6	P	409.33	0.00	409.33
06/30/22	16 0035562		0142698	06/30/22	085454	6	P	649.06	0.00	649.06
	Total Check Number...085454									1,334.55
0000989	RIVERS PLUMBING & ELECTRICAL									
06/30/22	3084		0142699	06/30/22	085455	6	P	935.00	0.00	935.00
	Total Check Number...085455									935.00
0000992	SHEPPARD UNDERGROUND									
06/30/22	13		0142700	06/30/22	085456	6	P	450.00	0.00	450.00
06/30/22	P.O. 83616- P. BLDGS		0142701	06/30/22	085456	6	P	750.00	0.00	750.00
	Total Check Number...085456									1,200.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0001110	VERIZON WIRELESS									
06/30/22	9908978950- JUNE 2022		0142702	06/30/22	085457	6	PS	40.77	0.00	40.77
	Total Check Number...085457									40.77
06/30/22	9909171857- JUNE 2022		0142703	06/30/22	085458	6	PS	2,178.99	0.00	2,178.99
	Total Check Number...085458									2,178.99
06/30/22	9909171858- JUNE 2022		0142704	06/30/22	085459	6	PS	3,111.43	0.00	3,111.43
	Total Check Number...085459									3,111.43
0001114	HAMILTONS									
06/30/22	128644		0142705	06/30/22	085460	6	P	47.97	0.00	47.97
	Total Check Number...085460									47.97
0001118	EDWARDS REFRIGERATION INC									
06/30/22	76426		0142706	06/30/22	085461	6	P	407.40	0.00	407.40
	Total Check Number...085461									407.40
0001119	MECO, INC.									
06/30/22	249854		0142707	06/30/22	085462	6	P	333.25	0.00	333.25
	Total Check Number...085462									333.25
0001123	STATE FISCAL ACCT. AUTHORITY									
06/30/22	P.O. 83646- PERSONNEL		0142708	06/30/22	085463	6	P	186.80	0.00	186.80
	Total Check Number...085463									186.80
0001181	WILLIAMS TIRE SERVICES									
06/30/22	111776		0142709	06/30/22	085464	6	P	842.40	0.00	842.40
	Total Check Number...085464									842.40
0001184	WALMART COMMUNITY CARD									
06/30/22	1642563365		0142710	06/30/22	085465	6	P	409.98	0.00	409.98
	Total Check Number...085465									409.98
0001190	PALMETTO PROFESSIONAL SERVICES									
06/30/22	20685		0142711	06/30/22	085466	6	P	731.85	0.00	731.85
	Total Check Number...085466									731.85
0001248	ALEXANDER MCGOVERN									
06/30/22	P.O. 83631- VOTER REGISTRATION		0142712	06/30/22	085467	6	P	2,873.99	0.00	2,873.99
	Total Check Number...085467									2,873.99
0002026	AGRI SOUTH, INC.									
06/30/22	32347/4		0142713	06/30/22	085468	6	P	240.68	0.00	240.68
06/30/22	32167/4		0142714	06/30/22	085468	6	P	782.99	0.00	782.99
	Total Check Number...085468									1,023.67
0002052	SCATT									
06/30/22	MEMBERSHIP- DEBORAH WELDON		0142715	06/30/22	085469	6	PS	75.00	0.00	75.00
	Total Check Number...085469									75.00
06/30/22	MEMBERSHIP- DELORICE BARRINGTON		0142716	06/30/22	085470	6	PS	75.00	0.00	75.00
	Total Check Number...085470									75.00
06/30/22	MEMBERSHIP- SHARON SANDERS		0142717	06/30/22	085471	6	PS	50.00	0.00	50.00
	Total Check Number...085471									50.00

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
0002072	ALTMAN TRACTOR & EQUIPMENT CO.									
06/30/22	IF22844		0142718	06/30/22	085472	6	P	3,145.49	0.00	3,145.49
	Total Check Number...085472									3,145.49
0002172	WALLACE RESCUE SQUAD									
06/30/22	BUDGETED ANNUAL PAYMENT		0142719	06/30/22	085473	6	P	30,000.00	0.00	30,000.00
	Total Check Number...085473									30,000.00
0002700	BENNETTSVILLE ELECTRIC & WATER									
06/30/22	DETENTION- JUNE 2022		0142721	06/30/22	085474	6	P	4,880.27	0.00	4,880.27
06/30/22	ECON. DEVELOPMENT- JUNE 2022		0142722	06/30/22	085474	6	P	623.20	0.00	623.20
06/30/22	LIBRARY- JUNE 2022		0142723	06/30/22	085474	6	P	3,094.55	0.00	3,094.55
06/30/22	MUSEUM- JUNE 2022		0142724	06/30/22	085474	6	P	594.43	0.00	594.43
06/30/22	P. BLDGS- JUNE 2022		0142725	06/30/22	085474	6	P	17,025.99	0.00	17,025.99
06/30/22	P. WORKS- JUNE 2022		0142726	06/30/22	085474	6	P	311.10	0.00	311.10
06/30/22	RECREATION- JUNE 2022		0142727	06/30/22	085474	6	P	366.69	0.00	366.69
06/30/22	SHERIFF/MAGISTRATE- JUNE 2022		0142728	06/30/22	085474	6	P	1,397.69	0.00	1,397.69
06/30/22	VOTER REGISTRATION- JUNE 2022		0142729	06/30/22	085474	6	P	262.22	0.00	262.22
	Total Check Number...085474									28,556.14
06/30/22	03121-00345 JUNE 2022		0142720	06/30/22	085475	6	PS	9.99	0.00	9.99
	Total Check Number...085475									9.99
0005010	DUKE ENERGY									
06/30/22	9100 8565 1496- JUNE 2022		0142730	06/30/22	085476	6	P	35.02	0.00	35.02
06/30/22	9100 8565 1660- JUNE 2022		0142731	06/30/22	085476	6	P	294.48	0.00	294.48
06/30/22	9100 8049 9074- JUNE 2022		0142732	06/30/22	085476	6	P	1,133.18	0.00	1,133.18
	Total Check Number...085476									1,462.68
0006029	AUTOZONE									
06/30/22	1014766961		0142733	06/30/22	085477	6	P	38.45	0.00	38.45
06/30/22	1014772013		0142734	06/30/22	085477	6	P	123.84	0.00	123.84
06/30/22	1014771497		0142735	06/30/22	085477	6	P	77.63	0.00	77.63
06/30/22	1014772704		0142736	06/30/22	085477	6	P	42.42	0.00	42.42
	Total Check Number...085477									282.34
0006307	MIKE REICHENBACH FORD									
06/30/22	50215		0142737	06/30/22	085478	6	P	627.74	0.00	627.74
	Total Check Number...085478									627.74
0008585	UNIFORMS BY JOHN, INC.									
06/30/22	46084-1		0142738	06/30/22	085479	6	P	505.42	0.00	505.42
06/30/22	45498-1		0142761	06/30/22	085479	6	P	325.43	0.00	325.43
06/30/22	45547-1		0142762	06/30/22	085479	6	P	2,292.26	0.00	2,292.26
	Total Check Number...085479									3,123.11
0009253	DELINQUENT TAX									
06/30/22	REIMBURSEMENT- MERCHANT FEES		0142739	06/30/22	085480	6	P	558.68	0.00	558.68
	Total Check Number...085480									558.68
1111181	AT&T									
06/30/22	030 403 9844 001- JUNE 2022		0142740	06/30/22	085481	6	P	81.25	0.00	81.25
	Total Check Number...085481									81.25
2800207	DANA SAFETY SUPPLY, INC.									

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/30/22		797650	0142741	06/30/22	085482	6	P	70.20	0.00	70.20
06/30/22		797649	0142742	06/30/22	085482	6	P	203.04	0.00	203.04
	Total Check Number...085482									273.24
2800281	INGRAM LIBRARY SERVICE									
06/30/22		70161458	0142743	06/30/22	085483	6	P	29.42	0.00	29.42
06/30/22		70161457	0142744	06/30/22	085483	6	P	53.62	0.00	53.62
06/30/22		70161456	0142745	06/30/22	085483	6	P	128.34	0.00	128.34
06/30/22		70161455	0142746	06/30/22	085483	6	P	409.86	0.00	409.86
	Total Check Number...085483									621.24
2800477	ELECTION SYSTEMS & SOFTWARE									
06/30/22		CD2032096	0142747	06/30/22	085484	6	P	3,974.40	0.00	3,974.40
	Total Check Number...085484									3,974.40
06/30/22		CD2031893	0142748	06/30/22	085485	6	PS	23,703.33	0.00	23,703.33
	Total Check Number...085485									23,703.33
2800479	KEVIN'S PAINT & BODY									
06/30/22		P.O. 83618- SHERIFF	0142749	06/30/22	085486	6	P	235.00	0.00	235.00
	Total Check Number...085486									235.00
2800581	U.S. PATRIOT, LLC									
06/30/22		935478	0142750	06/30/22	085487	6	P	643.68	0.00	643.68
	Total Check Number...085487									643.68
2800762	AT & T									
06/30/22		843 M40 9148 258 1890- JUNE 2022	0142751	06/30/22	085488	6	PS	6,412.13	0.00	6,412.13
	Total Check Number...085488									6,412.13
06/30/22		843 M40 5279 001 1899- JUNE 2022	0142752	06/30/22	085489	6	PS	190.00	0.00	190.00
	Total Check Number...085489									190.00
06/30/22		843 M41 1516 001 1893- JUNE 2022	0142753	06/30/22	085490	6	PS	110.44	0.00	110.44
	Total Check Number...085490									110.44
2801039	HARRIS, MCLEOD & RUFFNER									
06/30/22		FILE# 8576- MAY 2022	0142754	06/30/22	085491	6	P	980.00	0.00	980.00
	Total Check Number...085491									980.00
2801069	MACKAY COMMUNICATIONS, INC.									
06/30/22		SB_202205_1021_1	0142755	06/30/22	085492	6	P	72.15	0.00	72.15
	Total Check Number...085492									72.15
2801234	ADP, LLC									
06/30/22		608975037	0142756	06/30/22	085493	6	P	734.85	0.00	734.85
	Total Check Number...085493									734.85
2801548	PUBLIQ, LLC									
06/30/22		PUB-001671	0142759	06/30/22	085494	6	P	1,304.01	0.00	1,304.01
	Total Check Number...085494									1,304.01
06/30/22		PUB-001733	0142757	06/30/22	085495	6	PS	324.63	0.00	324.63
	Total Check Number...085495									324.63
06/30/22		PUB-001675	0142758	06/30/22	085496	6	PS	4,027.62	0.00	4,027.62
	Total Check Number...085496									4,027.62

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
2801550	UNIFIRST CORPORATION									
06/30/22	2130026981		0142760	06/30/22	085497	6	P	588.44	0.00	588.44
	Total Check Number...085497									588.44
0000011	TAYLOR TERMITES & PEST CONTROL									
06/18/22	12339		0142851	06/18/22	085566	6	P	75.00	0.00	75.00
06/18/22	12338		0142852	06/18/22	085566	6	P	992.00	0.00	992.00
	Total Check Number...085566									1,067.00
0000350	JOE MOSES									
06/18/22	ELECTION MILEAGE- RUN OFF		0142853	06/18/22	085567	6	P	108.22	0.00	108.22
	Total Check Number...085567									108.22
0000425	COMMUNICATIONS TECHNOLOGY, LLC									
06/18/22	17356		0142854	06/18/22	085568	6	PS	947.27	0.00	947.27
	Total Check Number...085568									947.27
06/18/22	17358		0142855	06/18/22	085569	6	PS	245.00	0.00	245.00
	Total Check Number...085569									245.00
06/18/22	17357		0142856	06/18/22	085570	6	PS	4,492.35	0.00	4,492.35
	Total Check Number...085570									4,492.35
06/18/22	17353		0142857	06/18/22	085571	6	PS	268.38	0.00	268.38
	Total Check Number...085571									268.38
0000479	MACEDONIA BAPTIST CHURCH									
06/18/22	POLLING PLACE RENTAL FEE		0142858	06/18/22	085572	6	P	300.00	0.00	300.00
	Total Check Number...085572									300.00
0000621	LOWE'S COMPANIES, INC									
06/18/22	907324		0142859	06/18/22	085573	6	P	390.49	0.00	390.49
06/18/22	907982		0142860	06/18/22	085573	6	P	229.85	0.00	229.85
06/18/22	907983		0142861	06/18/22	085573	6	P	245.38	0.00	245.38
06/18/22	907519		0142862	06/18/22	085573	6	P	187.97	0.00	187.97
06/18/22	907208		0142863	06/18/22	085573	6	P	320.93	0.00	320.93
06/18/22	907209		0142864	06/18/22	085573	6	P	65.06	0.00	65.06
	Total Check Number...085573									1,439.68
0000691	GALE									
06/18/22	78036808		0142865	06/18/22	085574	6	P	55.48	0.00	55.48
06/18/22	78036011		0142866	06/18/22	085574	6	P	182.34	0.00	182.34
	Total Check Number...085574									237.82
0000840	FURR FACILITIES, INC									
06/18/22	17744		0142867	06/18/22	085575	6	P	1,577.40	0.00	1,577.40
	Total Check Number...085575									1,577.40
0000921	MEGGS AUTOMOTIVE									
06/18/22	14119		0142868	06/18/22	085576	6	P	38.87	0.00	38.87
06/18/22	14660		0142869	06/18/22	085576	6	P	90.00	0.00	90.00
06/18/22	14905		0142870	06/18/22	085576	6	P	529.31	0.00	529.31
	Total Check Number...085576									658.18
0000931	NAPA									

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06/18/22	MARLBORO COUNT- JUNE 2022		0142871	06/18/22	085577	6	P	791.39	0.00	791.39
	Total Check Number...085577									791.39
0000956	BLACK'S TIRE SERVICE									
06/18/22	16 0035771		0142872	06/18/22	085578	6	P	4,219.44	0.00	4,219.44
	Total Check Number...085578									4,219.44
0001008	HERALD OFFICE SUPPLY INC									
06/18/22	M151994		0142873	06/18/22	085579	6	P	62.38	0.00	62.38
06/18/22	M151695		0142874	06/18/22	085579	6	P	41.04	0.00	41.04
06/18/22	120970-0		0142875	06/18/22	085579	6	P	40.98	0.00	40.98
06/18/22	1006964-0		0142876	06/18/22	085579	6	P	452.15	0.00	452.15
06/18/22	1009086-0		0142877	06/18/22	085579	6	P	225.63	0.00	225.63
06/18/22	113417-0		0142878	06/18/22	085579	6	P	513.00	0.00	513.00
	Total Check Number...085579									1,335.18
0001114	HAMILTONS									
06/18/22	127542		0142879	06/18/22	085580	6	P	18.85	0.00	18.85
06/18/22	127541		0142880	06/18/22	085580	6	P	233.60	0.00	233.60
06/18/22	127503		0142881	06/18/22	085580	6	P	75.58	0.00	75.58
06/18/22	127812		0142882	06/18/22	085580	6	P	42.87	0.00	42.87
06/18/22	128907		0142883	06/18/22	085580	6	P	23.71	0.00	23.71
06/18/22	127913		0142884	06/18/22	085580	6	P	35.20	0.00	35.20
06/18/22	128459		0142885	06/18/22	085580	6	P	41.76	0.00	41.76
06/18/22	128601		0142886	06/18/22	085580	6	P	29.15	0.00	29.15
06/18/22	128665		0142887	06/18/22	085580	6	P	141.86	0.00	141.86
06/18/22	128174		0142888	06/18/22	085580	6	P	224.61	0.00	224.61
06/18/22	128134		0142889	06/18/22	085580	6	P	101.79	0.00	101.79
06/18/22	127879		0142890	06/18/22	085580	6	P	20.51	0.00	20.51
06/18/22	128606		0142891	06/18/22	085580	6	P	344.04	0.00	344.04
	Total Check Number...085580									1,333.53
06/18/22	127488		0142892	06/18/22	085581	6	P	636.72	0.00	636.72
	Total Check Number...085581									636.72
0001118	EDWARDS REFRIGERATION INC									
06/18/22	76710		0142893	06/18/22	085582	6	P	190.00	0.00	190.00
06/18/22	76760		0142894	06/18/22	085582	6	P	190.00	0.00	190.00
06/18/22	76758		0142895	06/18/22	085582	6	P	581.00	0.00	581.00
	Total Check Number...085582									961.00
0001119	MECO, INC.									
06/18/22	250292		0143089	06/18/22	085583	6	P	335.00	0.00	335.00
	Total Check Number...085583									335.00
0001120	BLANCHARD MACHINERY									
06/18/22	GFC456131		0142896	06/18/22	085584	6	P	1,779.30	0.00	1,779.30
	Total Check Number...085584									1,779.30
0001123	STATE FISCAL ACCT. AUTHORITY									
06/18/22	I237618		0142897	06/18/22	085585	6	P	438.23	0.00	438.23
06/18/22	I237534		0142898	06/18/22	085585	6	P	57.79	0.00	57.79
	Total Check Number...085585									496.02
0001127	ADVANCE AUTO COMMERCIAL									

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06/18/22		5200218178277	0142899	06/18/22	085586	6	P	11.18	0.00	11.18
		Total Check Number...085586								11.18
0001134	BENNETTSVILLE HARDWARE									
06/18/22		RECREATION- JUNE 2022	0142900	06/18/22	085587	6	PS	31.76	0.00	31.76
		Total Check Number...085587								31.76
06/18/22	MARLBORO COUNTY- JUNE 2022		0142901	06/18/22	085588	6	PS	1,110.58	0.00	1,110.58
		Total Check Number...085588								1,110.58
0001144	TIMOTHY E BROWN, CORONER									
06/18/22		TRAVEL REIMBURSEMENT	0142902	06/18/22	085589	6	P	728.72	0.00	728.72
		Total Check Number...085589								728.72
0001157	AIRGAS NATIONAL WELDERS									
06/18/22		9989537357	0142903	06/18/22	085590	6	P	220.46	0.00	220.46
		Total Check Number...085590								220.46
0001182	CHERAW ELECTRIC SUPPLY CO									
06/18/22		42884	0142904	06/18/22	085591	6	P	168.54	0.00	168.54
		Total Check Number...085591								168.54
0001248	ALEXANDER MCGOVERN									
06/18/22		ELECTION MILEAGE	0142905	06/18/22	085592	6	P	150.47	0.00	150.47
06/18/22		ELECTION LABOR/DELIVERY	0142906	06/18/22	085592	6	P	2,467.55	0.00	2,467.55
		Total Check Number...085592								2,618.02
0001274	J & J WHOLESALE									
06/18/22		17826	0142907	06/18/22	085593	6	P	300.00	0.00	300.00
06/18/22		17832	0142908	06/18/22	085593	6	P	160.00	0.00	160.00
		Total Check Number...085593								460.00
0001311	JAMES ABRAHAM, JR									
06/18/22		ELECTION MILEAGE	0142909	06/18/22	085594	6	P	55.57	0.00	55.57
		Total Check Number...085594								55.57
0002001	FEDERAL EXPRESS									
06/18/22		7-802-13708	0142910	06/18/22	085595	6	P	39.01	0.00	39.01
		Total Check Number...085595								39.01
0002015	WALLACE WATER COMPANY									
06/18/22		1172070- JUNE 2022	0142911	06/18/22	085596	6	P	37.95	0.00	37.95
06/18/22		1063062- JUNE 2022	0142912	06/18/22	085596	6	P	37.95	0.00	37.95
06/18/22		1111020- JUNE 2022	0142913	06/18/22	085596	6	P	37.95	0.00	37.95
06/18/22		1181010- JUNE 2022	0142914	06/18/22	085596	6	P	37.95	0.00	37.95
06/18/22		6000890- JUNE 2022	0142915	06/18/22	085596	6	P	37.95	0.00	37.95
		Total Check Number...085596								189.75
0002043	FIRST PRESBYTERIAN CHURCH									
06/18/22		POLLING RENTAL FEE	0142916	06/18/22	085597	6	P	150.00	0.00	150.00
		Total Check Number...085597								150.00
0002072	ALTMAN TRACTOR & EQUIPMENT CO.									
06/18/22		P.O. 83751- P. WORKS	0142917	06/18/22	085598	6	P	425.00	0.00	425.00
		Total Check Number...085598								425.00

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0002209	SOUTHERN ENVIRONMENTAL									
06/18/22	25122	0142918	06/18/22	085599	6	P	1,495.00	0.00	1,495.00	
	Total Check Number...085599									1,495.00
0002373	BEACH COVE RESORT									
06/18/22	CONF# 618609- DELORICE BARRINGTON	0142919	06/18/22	085600	6	P	483.84	0.00	483.84	
	Total Check Number...085600									483.84
0002465	SCACEE									
06/18/22	REGISTRATION- DELORICE BARRINGTON	0142920	06/18/22	085601	6	P	225.00	0.00	225.00	
	Total Check Number...085601									225.00
0003954	CAUSEY HOMECENTER, INC.									
06/18/22	MARLBORO COUNTY- JUNE 2022	0142921	06/18/22	085602	6	P	8,798.33	0.00	8,798.33	
	Total Check Number...085602									8,798.33
0004094	XEROX CORPORATION									
06/18/22	016531059	0142923	06/18/22	085603	6	P	68.42	0.00	68.42	
06/18/22	016531055	0142924	06/18/22	085603	6	P	84.56	0.00	84.56	
06/18/22	016531062	0142925	06/18/22	085603	6	P	90.18	0.00	90.18	
06/18/22	016531054	0142926	06/18/22	085603	6	P	437.99	0.00	437.99	
06/18/22	016531070	0142927	06/18/22	085603	6	P	454.37	0.00	454.37	
06/18/22	016531094	0142928	06/18/22	085603	6	P	41.21	0.00	41.21	
	Total Check Number...085603									1,176.73
0005001	PURCHASE POWER									
06/18/22	8000-9000-0082-1854	0142929	06/18/22	085604	6	P	1,000.00	0.00	1,000.00	
	Total Check Number...085604									1,000.00
0005647	PHYLLIS HAGAN									
06/18/22	ELECTION MILEAGE	0142930	06/18/22	085605	6	P	67.27	0.00	67.27	
	Total Check Number...085605									67.27
0005983	MARLBORO WATER COMPANY									
06/18/22	ACCT 1165- JUNE 2022	0142931	06/18/22	085606	6	P	23.65	0.00	23.65	
06/18/22	ACCT 816- JUNE 2022	0142932	06/18/22	085606	6	P	23.65	0.00	23.65	
06/18/22	ACCT 587- JUNE 2022	0142933	06/18/22	085606	6	P	23.65	0.00	23.65	
06/18/22	ACCT 1401- JUNE 2022	0142934	06/18/22	085606	6	P	23.65	0.00	23.65	
	Total Check Number...085606									94.60
0008575	DELL MARKETING L.P.									
06/18/22	10585542677	0142935	06/18/22	085607	6	P	1,283.29	0.00	1,283.29	
	Total Check Number...085607									1,283.29
0008585	UNIFORMS BY JOHN, INC.									
06/18/22	46503-1	0142936	06/18/22	085608	6	P	54.24	0.00	54.24	
06/18/22	46248-1	0142937	06/18/22	085608	6	P	12.96	0.00	12.96	
06/18/22	46247-1	0142938	06/18/22	085608	6	P	104.16	0.00	104.16	
06/18/22	46246-1	0142939	06/18/22	085608	6	P	104.16	0.00	104.16	
06/18/22	46222-1	0142940	06/18/22	085608	6	P	108.48	0.00	108.48	
06/18/22	46196-1	0142941	06/18/22	085608	6	P	54.24	0.00	54.24	
06/18/22	46042-1	0142942	06/18/22	085608	6	P	54.24	0.00	54.24	
06/18/22	46031-1	0142943	06/18/22	085608	6	P	117.12	0.00	117.12	
06/18/22	45973-1	0142944	06/18/22	085608	6	P	25.08	0.00	25.08	
06/18/22	45683-1	0142945	06/18/22	085608	6	P	101.15	0.00	101.15	

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06/18/22		45682-1	0142946	06/18/22	085608	6	P	64.80	0.00	64.80
06/18/22		45504-1	0142947	06/18/22	085608	6	P	108.48	0.00	108.48
06/18/22		45541-1	0142948	06/18/22	085608	6	P	68.04	0.00	68.04
		Total Check Number...085608								977.15
0008878	AT & T									
06/18/22		298446031- JUNE 2022	0142949	06/18/22	085609	6	PS	53.50	0.00	53.50
		Total Check Number...085609								53.50
06/18/22		148528409- JJUNE 2022	0142950	06/18/22	085610	6	PS	88.21	0.00	88.21
		Total Check Number...085610								88.21
06/18/22		124870729- JUNE 2022	0142951	06/18/22	085611	6	PS	64.20	0.00	64.20
		Total Check Number...085611								64.20
0009390	RON MUNNERLYN									
06/18/22		TRAVEL REIMBURESMENT	0142952	06/18/22	085612	6	P	1,214.00	0.00	1,214.00
		Total Check Number...085612								1,214.00
0009541	PRETTY PETALS									
06/18/22		428786	0142953	06/18/22	085613	6	P	800.00	0.00	800.00
		Total Check Number...085613								800.00
2800087	BRENDA DIXON									
06/18/22		ELECTION MILEAGE	0142962	06/18/22	085614	6	P	29.25	0.00	29.25
		Total Check Number...085614								29.25
2800088	CLERK OF COURT, MARLBORO CO.									
06/18/22		COPY COST- TAX SALE	0142963	06/18/22	085615	6	P	50.25	0.00	50.25
		Total Check Number...085615								50.25
2800143	TROPHY WORLD									
06/18/22		6786	0142964	06/18/22	085616	6	P	873.46	0.00	873.46
		Total Check Number...085616								873.46
2800207	DANA SAFETY SUPPLY, INC.									
06/18/22		795308	0142954	06/18/22	085617	6	P	140.40	0.00	140.40
06/18/22		795205	0142955	06/18/22	085617	6	P	211.04	0.00	211.04
06/18/22		79634	0142956	06/18/22	085617	6	P	118.80	0.00	118.80
06/18/22		794607	0142957	06/18/22	085617	6	P	71.28	0.00	71.28
06/18/22		794606	0142958	06/18/22	085617	6	P	71.28	0.00	71.28
06/18/22		794605	0142959	06/18/22	085617	6	P	36.72	0.00	36.72
06/18/22		787407	0142960	06/18/22	085617	6	P	85.26	0.00	85.26
06/18/22		785394	0142961	06/18/22	085617	6	P	62.64	0.00	62.64
06/18/22		799834	0142965	06/18/22	085617	6	P	211.68	0.00	211.68
06/18/22		788532	0142966	06/18/22	085617	6	P	1,629.72	0.00	1,629.72
06/18/22		799819	0142967	06/18/22	085617	6	P	1,279.80	0.00	1,279.80
06/18/22		795321	0142968	06/18/22	085617	6	P	755.05	0.00	755.05
		Total Check Number...085617								4,673.67
2800281	INGRAM LIBRARY SERVICE									
06/18/22		70238586	0142969	06/18/22	085618	6	P	146.73	0.00	146.73
06/18/22		70238588	0142970	06/18/22	085618	6	P	17.62	0.00	17.62
06/18/22		70238587	0142971	06/18/22	085618	6	P	94.22	0.00	94.22
		Total Check Number...085618								258.57

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
2800298	STRIPE-IT SIGNS & GRAPHICS,LLC									
06/18/22	7946	0142972	06/18/22	085619	6	P	3,280.00	0.00	3,280.00	
	Total Check Number...085619								3,280.00	
2800360	SHARON THOMAS									
06/18/22	ELECTION MILEAGE	0142973	06/18/22	085620	6	P	46.21	0.00	46.21	
	Total Check Number...085620								46.21	
2800382	CENTRAL CAROLINA HOLDING, LLC									
06/18/22	2302798	0142974	06/18/22	085621	6	P	765.71	0.00	765.71	
	Total Check Number...085621								765.71	
2800474	KEITH BREWINGTON									
06/18/22	ELECTION MILEAGE	0142975	06/18/22	085622	6	P	55.57	0.00	55.57	
	Total Check Number...085622								55.57	
2800581	U.S. PATRIOT, LLC									
06/18/22	940169	0142976	06/18/22	085623	6	P	23.76	0.00	23.76	
06/18/22	942608	0142977	06/18/22	085623	6	P	73.42	0.00	73.42	
06/18/22	941339	0142978	06/18/22	085623	6	P	137.53	0.00	137.53	
06/18/22	940047	0142979	06/18/22	085623	6	P	106.92	0.00	106.92	
	Total Check Number...085623								341.63	
2800713	BSN SPORTS									
06/18/22	914182367	0142980	06/18/22	085624	6	P	1,737.69	0.00	1,737.69	
06/18/22	917202586	0142981	06/18/22	085624	6	P	518.27	0.00	518.27	
	Total Check Number...085624								2,255.96	
2800746	BENJY ROGERS									
06/18/22	ELECTION MILEAGE	0142982	06/18/22	085625	6	P	64.35	0.00	64.35	
	Total Check Number...085625								64.35	
2800768	COTT SYSTEMS, INC.									
06/18/22	147871	0142983	06/18/22	085626	6	P	135.63	0.00	135.63	
	Total Check Number...085626								135.63	
2800789	TRINITY BEHAVIORAL CARE									
06/18/22	PRE EMPLOYMENT TESTS	0142984	06/18/22	085627	6	P	255.00	0.00	255.00	
	Total Check Number...085627								255.00	
2800891	ZOLL MEDICAL CORPORATION									
06/18/22	3532591	0142985	06/18/22	085628	6	P	755.80	0.00	755.80	
06/18/22	3532166	0142986	06/18/22	085628	6	P	454.05	0.00	454.05	
	Total Check Number...085628								1,209.85	
2800922	ACTION PLUS IDEAS									
06/18/22	13770	0142987	06/18/22	085629	6	P	6,223.51	0.00	6,223.51	
	Total Check Number...085629								6,223.51	
2800986	SUMMIT FOOD SERVICES LLC									
06/18/22	INV2000146458	0142988	06/18/22	085630	6	P	3,183.36	0.00	3,183.36	
06/18/22	INV2000145903	0142989	06/18/22	085630	6	P	3,144.82	0.00	3,144.82	
	Total Check Number...085630								6,328.18	
2801086	THOMAS FRANKLIN DEW									
06/18/22	UMPIRE/OFFICIAL 5/23-6/3/2022	0142848	06/18/22	085631	6	P	140.00	0.00	140.00	

Vendor # Invoice # Date	Vendor Name Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
Total Check Number...085631									140.00
2801142 06/18/22	MANSFIELD OIL COMPANY SQLCD- 773088	0142990	06/18/22	085632	6	P	35,715.87	0.00	35,715.87
Total Check Number...085632									35,715.87
2801150 06/18/22	SHRED360 3876060122	0142991	06/18/22	085633	6	P	69.95	0.00	69.95
Total Check Number...085633									69.95
2801153 06/18/22	DILLON TRACTOR & IMPLEMENT CO. EA05658	0142992	06/18/22	085634	6	P	11,986.92	0.00	11,986.92
Total Check Number...085634									11,986.92
2801203 06/18/22	REPUBLIC SERVICES #782 0782-001080868	0142993	06/18/22	085635	6	P	4,316.18	0.00	4,316.18
Total Check Number...085635									4,316.18
2801207 06/18/22	DONALD HAMILTON SUPPLIES REIMUBRSEMENT	0142994	06/18/22	085636	6	P	171.97	0.00	171.97
Total Check Number...085636									171.97
2801234 06/18/22	ADP, LLC 609554313	0142995	06/18/22	085637	6	P	1,309.57	0.00	1,309.57
Total Check Number...085637									1,309.57
2801244 06/18/22	MCARTHUR FARMS P.O. 83696- EM. MGMT	0142996	06/18/22	085638	6	P	371.25	0.00	371.25
Total Check Number...085638									371.25
2801254 06/18/22	INNOVATIVE COURIER SOLUTIONS 30078	0142997	06/18/22	085639	6	P	94.05	0.00	94.05
Total Check Number...085639									94.05
2801261 06/18/22	TMS INTERNATIONAL, LLC 10265963	0142998	06/18/22	085640	6	P	3,129.79	0.00	3,129.79
Total Check Number...085640									3,129.79
2801270 06/18/22	LINDA COFFY MLS FEE REIMBURSEMENT	0142999	06/18/22	085641	6	P	100.00	0.00	100.00
Total Check Number...085641									100.00
2801281 06/18/22	BOUND TREE MEDICAL,LLC 84582051	0143000	06/18/22	085642	6	P	1,360.16	0.00	1,360.16
Total Check Number...085642									1,360.16
2801285 06/18/22	HENRY SCHEIN 22379744	0143001	06/18/22	085643	6	P	157.46	0.00	157.46
06/18/22	18981993	0143002	06/18/22	085643	6	P	1,244.39	0.00	1,244.39
Total Check Number...085643									1,401.85
2801300 06/18/22	STRYKER SALES CORPORATION 3799620M	0143003	06/18/22	085644	6	P	382.80	0.00	382.80
06/18/22	3815648M	0143004	06/18/22	085644	6	P	8,706.96	0.00	8,706.96
06/18/22	3815487DM	0143005	06/18/22	085644	6	P	3,561.19	0.00	3,561.19
Total Check Number...085644									12,650.95

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06/18/22		10826373DM	0143006	06/18/22	085645	6	PS	24,579.40	0.00	24,579.40
		Total Check Number...085645								24,579.40
2801303	LINDE GAS & EQUIPMENT INC.									
06/18/22		11275908	0143007	06/18/22	085646	6	P	129.47	0.00	129.47
		Total Check Number...085646								129.47
2801332	STERICYCLE, INC.									
06/18/22		1011720249	0143008	06/18/22	085647	6	P	54.18	0.00	54.18
		Total Check Number...085647								54.18
2801341	MEDIKO P.C.									
06/18/22		4409	0143009	06/18/22	085648	6	P	187.19	0.00	187.19
06/18/22		4389	0143010	06/18/22	085648	6	P	13,185.42	0.00	13,185.42
		Total Check Number...085648								13,372.61
2801343	EMS MANAGEMENT & CONSULTANTS									
06/18/22		046754	0143011	06/18/22	085649	6	P	6,863.53	0.00	6,863.53
		Total Check Number...085649								6,863.53
2801364	VOIANCE									
06/18/22		2022028405	0143012	06/18/22	085650	6	P	25.00	0.00	25.00
		Total Check Number...085650								25.00
2801417	WASTE CONNECTIONS									
06/18/22		3150122W113	0143013	06/18/22	085651	6	P	100,841.80	0.00	100,841.80
		Total Check Number...085651								100,841.80
2801500	PALMETTO LAWN ENFORCEMENT, LLC									
06/18/22		MCG. 062022	0143014	06/18/22	085652	6	P	13,905.00	0.00	13,905.00
		Total Check Number...085652								13,905.00
2801501	CARDMEMBER SERVICE									
06/18/22		5/26/22- ECON DEVELOPMENT	0143015	06/18/22	085653	6	P	69.45	0.00	69.45
06/18/22		6/2/22- 911	0143016	06/18/22	085653	6	P	43.20	0.00	43.20
06/18/22		6/12/22- ADMIN	0143017	06/18/22	085653	6	P	14.99	0.00	14.99
06/18/22		6/13/22- ECON DEVELOPMENT	0143018	06/18/22	085653	6	P	737.71	0.00	737.71
06/18/22		6/13/22- ECON DEVELOPMENT	0143019	06/18/22	085653	6	P	737.71	0.00	737.71
06/18/22		6/13/22- ECON DEVELOPMENT	0143020	06/18/22	085653	6	P	379.59	0.00	379.59
06/18/22		6/13/22- ECON DEVELOPMENT	0143021	06/18/22	085653	6	P	379.59	0.00	379.59
06/18/22		6/13/22- ECON DEVELOPMENT	0143022	06/18/22	085653	6	P	379.59	0.00	379.59
06/18/22		6/16/22- ECON DEVLEOPMENT	0143023	06/18/22	085653	6	P	105.60	0.00	105.60
06/18/22		5/26/22- IT/FINANCE	0143024	06/18/22	085653	6	P	57.08	0.00	57.08
06/18/22		5/27/22- EMS	0143025	06/18/22	085653	6	P	1,447.40	0.00	1,447.40
06/18/22		5/27/22- PERSONNEL/EMS	0143026	06/18/22	085653	6	P	543.79	0.00	543.79
06/18/22		5/31/22- FINANCE	0143027	06/18/22	085653	6	P	4.60	0.00	4.60
		Total Check Number...085653								4,900.30
06/18/22		6/1/22- PERSONNEL/EMS	0143028	06/18/22	085654	6	P	404.45	0.00	404.45
06/18/22		6/1/22- 911/DETENTION	0143029	06/18/22	085654	6	P	388.74	0.00	388.74
06/18/22		6/2/22- VARIOUS	0143030	06/18/22	085654	6	P	145.59	0.00	145.59
06/18/22		6/6/22- COUNCIL	0143031	06/18/22	085654	6	P	43.09	0.00	43.09
06/18/22		6/6/22- COUNCIL	0143032	06/18/22	085654	6	P	289.76	0.00	289.76
06/18/22		6/6/22- IT	0143034	06/18/22	085654	6	P	271.19	0.00	271.19
06/18/22		6/6/22- PERSONNEL	0143035	06/18/22	085654	6	P	14.99	0.00	14.99

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06/18/22		6/7/22- COUNCIL	0143036	06/18/22	085654	6	P	27.75	0.00	27.75
06/18/22		6/7/22- COUNCIL	0143037	06/18/22	085654	6	P	26.16	0.00	26.16
06/18/22		6/8/22- COUNCIL	0143038	06/18/22	085654	6	P	14.41	0.00	14.41
06/18/22		6/8/22- EMS	0143039	06/18/22	085654	6	P	865.39	0.00	865.39
06/18/22		6/8/22- COUNCIL	0143040	06/18/22	085654	6	P	26.16	0.00	26.16
06/18/22		6/9/22- EMS	0143041	06/18/22	085654	6	P	2,008.80	0.00	2,008.80
Total Check Number...085654										4,526.48
06/18/22		6/9/22- T. ASSESSOR	0143042	06/18/22	085655	6	P	160.62	0.00	160.62
06/18/22		6/9/22-PERSONNEL/EMS	0143043	06/18/22	085655	6	P	540.02	0.00	540.02
06/18/22		6/10/22- NON DEPARTMENTAL	0143044	06/18/22	085655	6	P	481.13	0.00	481.13
06/18/22		6/14/22- MAGISTRATE	0143045	06/18/22	085655	6	P	373.78	0.00	373.78
06/18/22		6/14/22- IT	0143046	06/18/22	085655	6	P	100.18	0.00	100.18
06/18/22		6/15/22- FINANCE	0143047	06/18/22	085655	6	P	25.79	0.00	25.79
06/18/22		6/16/22- PERSONNEL	0143048	06/18/22	085655	6	P	141.43	0.00	141.43
06/18/22		6/20/22- T. ASSESSOR	0143049	06/18/22	085655	6	P	169.56	0.00	169.56
06/18/22		6/20/22- MUSEUM	0143050	06/18/22	085655	6	P	599.88	0.00	599.88
06/18/22		6/17/22- SOLID WASTE	0143051	06/18/22	085655	6	P	6,793.03	0.00	6,793.03
06/18/22		6/21/22- PERSONNEL/EMS	0143052	06/18/22	085655	6	P	540.06	0.00	540.06
06/18/22		6/21/22- IT	0143053	06/18/22	085655	6	P	210.27	0.00	210.27
06/18/22		6/22/22- EMS	0143054	06/18/22	085655	6	P	38.63	0.00	38.63
Total Check Number...085655										10,174.38
06/18/22		6/22/22- DELINQ. TAX	0143055	06/18/22	085656	6	P	110.00	0.00	110.00
06/18/22		6/22/22- COUNCIL	0143056	06/18/22	085656	6	P	82.93	0.00	82.93
06/18/22		6/22/22- DETENTION	0143057	06/18/22	085656	6	P	43.18	0.00	43.18
06/18/22		6/23/22- NON DEPARTMENTAL	0143058	06/18/22	085656	6	P	36.70	0.00	36.70
06/18/22		5/27/22- P. WORKS	0143059	06/18/22	085656	6	P	148.19	0.00	148.19
06/18/22		6/9/22- RECREATION	0143060	06/18/22	085656	6	P	35.87	0.00	35.87
06/18/22		6/16/22- P. WORKS	0143061	06/18/22	085656	6	P	14.95	0.00	14.95
06/18/22		6/22/22- NON DEPARTMENTAL	0143062	06/18/22	085656	6	P	1,782.00	0.00	1,782.00
06/18/22		5/25/22- IT	0143063	06/18/22	085656	6	P	74.38	0.00	74.38
06/18/22		6/3/22- PROBATE	0143064	06/18/22	085656	6	P	14.99	0.00	14.99
06/18/22		6/6/22- DETENTION	0143065	06/18/22	085656	6	P	172.31	0.00	172.31
06/18/22		6/9/22- IT	0143066	06/18/22	085656	6	P	121.33	0.00	121.33
06/18/22		6/10/22- ADMIN	0143067	06/18/22	085656	6	P	32.38	0.00	32.38
Total Check Number...085656										2,669.21
2801511	THE MEGA FORCE STAFFING GROUP									
06/18/22		IN000439968	0143068	06/18/22	085657	6	P	590.70	0.00	590.70
06/18/22		IN000440301	0143069	06/18/22	085657	6	P	435.00	0.00	435.00
06/18/22		IN000440584	0143070	06/18/22	085657	6	P	435.00	0.00	435.00
Total Check Number...085657										1,460.70
2801523	WESLEY D. PARK CPA									
06/18/22		PROF. SERVICES- JUNE 2022	0143071	06/18/22	085658	6	P	6,240.00	0.00	6,240.00
Total Check Number...085658										6,240.00
2801548	PUBLIQ, LLC									
06/18/22		PUB-002119	0143072	06/18/22	085659	6	PS	30.21	0.00	30.21
Total Check Number...085659										30.21
06/18/22		PUB-002109	0143073	06/18/22	085660	6	PS	42.18	0.00	42.18
Total Check Number...085660										42.18

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06/18/22	PUB-002098		0143074	06/18/22	085661	6	PS	42.18	0.00	42.18
	Total Check Number...085661									42.18
06/18/22	PUB-001925		0143075	06/18/22	085662	6	PS	1,490.74	0.00	1,490.74
	Total Check Number...085662									1,490.74
06/18/22	PUB-001890		0143076	06/18/22	085663	6	PS	1,700.37	0.00	1,700.37
	Total Check Number...085663									1,700.37
06/18/22	PUB-001699		0143077	06/18/22	085664	6	PS	3,035.91	0.00	3,035.91
	Total Check Number...085664									3,035.91
06/18/22	PUB-001748		0143078	06/18/22	085665	6	PS	376.14	0.00	376.14
	Total Check Number...085665									376.14
2801550	UNIFIRST CORPORATION									
06/18/22	2130029307		0143079	06/18/22	085666	6	P	584.88	0.00	584.88
	Total Check Number...085666									584.88
2801603	HERALD ADVOCATE ADV. PAYMENTS									
06/18/22	22047576 5/26-6/25/22		0143080	06/18/22	085667	6	PS	112.50	0.00	112.50
	Total Check Number...085667									112.50
06/18/22	22047568 5/29-6/25/22		0143081	06/18/22	085668	6	PS	217.50	0.00	217.50
	Total Check Number...085668									217.50
2801610	CATHY'S TOO									
06/18/22	125721		0143082	06/18/22	085669	6	P	583.20	0.00	583.20
06/18/22	125720		0143083	06/18/22	085669	6	P	966.60	0.00	966.60
	Total Check Number...085669									1,549.80
2801621	RIVERSTREET WIRELESS OF NC INC									
06/18/22	20559581		0143084	06/18/22	085670	6	P	52.48	0.00	52.48
	Total Check Number...085670									52.48
2801662	IEYSHA STEPHENS									
06/18/22	UMPIRE/OFFICIAL 5/23-6/3/2022		0142850	06/18/22	085671	6	P	70.00	0.00	70.00
	Total Check Number...085671									70.00
2801665	EDDIE DEAL									
06/18/22	UMPIRE/OFFICIAL 5/23-6/3/2022		0142849	06/18/22	085672	6	P	140.00	0.00	140.00
	Total Check Number...085672									140.00
2801670	VICTOR STANLEY, INC.									
06/18/22	SO53442		0143085	06/18/22	085673	6	P	2,556.92	0.00	2,556.92
	Total Check Number...085673									2,556.92
2801673	CHAD CHERAS									
06/18/22	SUPPLY REIMBURSEMENT		0143086	06/18/22	085674	6	P	121.25	0.00	121.25
	Total Check Number...085674									121.25
2801680	TRAVIS BRAGG									
06/18/22	SUPPLY REIMBURSEMENT		0143087	06/18/22	085675	6	P	48.43	0.00	48.43
	Total Check Number...085675									48.43
2801681	ANTHONY SELLERS									
06/18/22	SUPPLY REIMBURSEMENT		0143088	06/18/22	085676	6	P	202.52	0.00	202.52

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...085676									202.52
2801683 06/18/22	SALIENT COMMERCIAL SOLUTIONS INV-000349750	0143090	06/18/22	085677	6	P	5,000.00	0.00	5,000.00
Total Check Number...085677									5,000.00
0000425 06/19/22	COMMUNICATIONS TECHNOLOGY, LLC 17365	0143091	06/19/22	085678	6	P	7,066.44	0.00	7,066.44
Total Check Number...085678									7,066.44
0000539 06/19/22	SC DHEC UJI5385-8	0143092	06/19/22	085679	6	PS	200.00	0.00	200.00
Total Check Number...085679									200.00
06/19/22	UJI4868-4	0143093	06/19/22	085680	6	PS	200.00	0.00	200.00
Total Check Number...085680									200.00
0002026 06/19/22	AGRI SOUTH, INC. 32400/4	0143094	06/19/22	085681	6	P	1,360.71	0.00	1,360.71
Total Check Number...085681									1,360.71
0002471 06/19/22	GALLS, LLC 021534004	0143095	06/19/22	085682	6	P	93.20	0.00	93.20
Total Check Number...085682									93.20
0008966 06/19/22	ALLSTATE GLASS 2-108248	0143096	06/19/22	085683	6	P	45.00	0.00	45.00
Total Check Number...085683									45.00
0016392 06/19/22	MARLBORO COUNTY HUMANE SOCIETY REIMB.- JUNE 2022 PAYMENT	0143097	06/19/22	085684	6	P	1,111.43	0.00	1,111.43
Total Check Number...085684									1,111.43
2800863 06/19/22	E&S CUSTOM FABRICATION, LLC 2304	0143098	06/19/22	085685	6	P	900.00	0.00	900.00
Total Check Number...085685									900.00
2801033 06/19/22	C. KELLY JACKSON PROF. SERVICES- JUNE 2022	0143099	06/19/22	085686	6	P	7,000.00	0.00	7,000.00
Total Check Number...085686									7,000.00
2801397 06/19/22	PATTI M. PARKER REMINBURSEMENT OF PAYMENT/ MED SPEND/ FEE	0143101	06/19/22	085687	6	P	60.66	0.00	60.66
Total Check Number...085687									60.66
2801603 06/19/22	HERALD ADVOCATE ADV. PAYMENTS 22047572 1/30-2/26/22	0143100	06/19/22	085688	6	P	294.00	0.00	294.00
Total Check Number...085688									294.00
2801684 06/19/22	HARLEY BURKMIER Reimbursement of Over Payment Allstate	0143102	06/19/22	085689	6	P	312.96	0.00	312.96
Total Check Number...085689									312.96
Total Bank Code...6									1,316,566.45
Grand Total									1,316,566.45

Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Bank Code	6	
2:	Check Number	ALL	
3:	Vendor Number	ALL	
4:	Check Date	06012022-06302022	
5:	Pay Code	P	
6:	Fiscal Yr	2022	

Print Options

	<u>Field</u>	<u>Value Selected</u>
1:	Date(T Or I)?	I
2:	Print Detail?	YES

Report Summary

Application: ACCOUNTING SUITE
Service Pack: 7.1.25
Export Name: APGLXP04
Export Version: VM-07123001
Template Name: 0000_GL_CheckRegister.rpt