

**ACCOUNTS PAYABLE CHECK REGISTER**

Check Register for 1/1/2019 to 12/31/2019 & Check Numbers 0 to 2147483647

Cash Account 100-101-00120-01030

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
130392	01/04/2019	8477 ASIFLEX	Check	No	786.51
130393	01/04/2019	8477 ASIFLEX	Check	No	50.00
130394	01/04/2019	3313 AT&T	Check	No	435.27
130395	01/04/2019	4323 AT&T	Check	No	772.26
130396	01/04/2019	5999 AT&T	Check	No	164.81
130397	01/04/2019	1097 BOB BARKER CO.	Check	No	48.80
130398	01/04/2019	4008 CHARTER COMMUNICATIONS	Check	No	916.38
130399	01/04/2019	1030 CINTAS CORPORATION #213	Check	No	113.88
130400	01/04/2019	1106 CLINTON-NEWBERRY NATURAL	Check	No	1,051.58
130401	01/04/2019	1033 COLONIAL LIFE	Check	No	13,349.89
130402	01/04/2019	1032 COMMISSION OF PUBLIC WORKS	Check	No	15,146.12
130403	01/04/2019	1108 COMPUTER SERVICES & SOLUTIONS	Check	No	35.00
130404	01/04/2019	8132 CORNERSTONE COMMUNICATIONS, INC.	Check	No	500.00
130405	01/04/2019	1110 DAVIS BUSINESS SYSTEMS	Check	No	1,287.35
130406	01/04/2019	6758 DIRECTV	Check	No	83.73
130407	01/04/2019	2448 DIVERSIFIED ELECTRONICS,INC.	Check	No	200.00
130408	01/04/2019	1035 DUKE ENERGY	Check	No	1,772.46
130409	01/04/2019	7613 DUKE ENERGY	Check	No	102.59
130410	01/04/2019	8025 ECMC	Check	No	2.31
130411	01/04/2019	8389 FISHER SCIENTIFIC COMP. LLC	Check	No	3,382.07
130412	01/04/2019	8024 FLORIDA STATE DISBURSEMENT UNIT	Check	No	185.68
130413	01/04/2019	1183 HILLS SERVICE COMPANY, INC.	Check	No	814.62
130414	01/04/2019	1114 HOLMAN PRINTING, INC.	Check	No	2,150.00
130415	01/04/2019	8044 HUNTER LAWN CARE / CHAD HUNTER	Check	No	1,150.00
130416	01/04/2019	6830 J.E.S RESTAURANT EQUIPMENT	Check	No	1,383.74
130417	01/04/2019	1057 LAURENS CO CLERK OF COURT	Check	No	809.30
130418	01/04/2019	1430 LAURENS CO WATER AND SEWER COMM	Check	No	1,072.69
130419	01/04/2019	1055 LAURENS ELECTRIC COOP.	Check	No	3,368.23
130420	01/04/2019	1276 LAURENS LOCK & KEY	Check	No	383.43
130421	01/04/2019	2135 LAURENS TRANSFER STATION	Check	No	31,314.12
130422	01/04/2019	1128 LAWMENS SAFETY SUPPLY, IN	Check	No	2,713.63
130423	01/04/2019	6645 LEAF	Check	No	188.49
130424	01/04/2019	1122 L & L OFFICE SUPPLY	Check	No	34.20
130425	01/04/2019	7103 NORTHSIDE TOWING	Check	No	200.00
130426	01/04/2019	1209 DAVID W. OWENS	Check	No	234.00
130427	01/04/2019	8476 PIEDMONT PETROLEUM CORP.	Check	No	59.32

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
130428	01/04/2019	8393 POWELL'S TRASH SERVICE	Check	No	150.00
130429	01/04/2019	1103 REPUBLIC SERVICES #744	Check	No	1,231.44
130430	01/04/2019	5068 RICOH USA, INC.	Check	No	475.13
130431	01/04/2019	2772 SCCJA -FINANCE	Check	No	35.00
130432	01/04/2019	1155 SC DEPT OF JUVENILE JUSTICE	Check	No	675.00
130433	01/04/2019	5921 SC DEPT OF REVENUE	Check	No	814.05
130434	01/04/2019	6838 SC FIREFIGHTERS INSURANCE	Check	No	9,655.00
130435	01/04/2019	1077 SC RETIREMENT SYSTEM	Check	No	1,626.17
130436	01/04/2019	1171 SOUTHEASTERN EMERGENCY	Check	No	1,597.66
130437	01/04/2019	7383 UNIFIRST	Check	No	595.72
130438	01/04/2019	1286 UNITED WAY OF LAURENS	Check	No	202.00
130439	01/04/2019	7232 US DEPT OF EDUCATION	Check	No	188.59
130440	01/04/2019	8407 US FOODS	Check	No	9,535.98
130441	01/04/2019	8406 VAIRKKO TECHNOLOGIES, LLC	Check	No	327.10
130442	01/04/2019	2503 VERIZON WIRELESS	Check	No	94.36
130443	01/04/2019	1190 VULCAN MATERIALS	Check	No	1,029.44
130444	01/04/2019	1259 BETTY ANN WALSH	Check	No	296.90
130445	01/04/2019	1660 WRIGHT AND JOHNSTON UNIFORM	Check	No	3,892.13
130446	01/08/2019	1540 LAURENS CO TREASURER	Check	No	910.01
130447	01/11/2019	4526 #1 SIGN DESIGNS	Check	No	337.05
130448	01/11/2019	3961 ADVANCED DRUG TESTING SERVICES	Check	No	30.00
130449	01/11/2019	7121 AIRGAS USA, LLC	Check	No	1,427.15
130450	01/11/2019	7480 JAMES ALLISON	Check	No	225.00
130451	01/11/2019	1327 AT&T	Check	No	5.17
130452	01/11/2019	5800 BALDWIN AUTOMOTIVE	Check	No	1,193.87
130453	01/11/2019	8475 BIMBO BAKERIES USA, INC.	Check	No	987.17
130454	01/11/2019	1012 BISHOP TIRES	Check	No	137.99
130455	01/11/2019	4993 BRYANTS BODY SHOP	Check	No	860.69
130456	01/11/2019	1194 CAROLINA SOFTWARE	Check	No	200.00
130457	01/11/2019	8277 CAROLINA TIME EQUIPMENT CO., INC.	Check	No	710.05
130458	01/11/2019	2947 CDW - GOVERNMENT, INC	Check	No	4,645.93
130459	01/11/2019	1024 CHAMBER OF COMMERCE	Check	No	8,000.00
130460	01/11/2019	5623 FRANCINE CHAMPAGNE	Check	No	15.99
130461	01/11/2019	4008 CHARTER COMMUNICATIONS	Check	No	673.83
130462	01/11/2019	1030 CINTAS CORPORATION #213	Check	No	805.64
130463	01/11/2019	4688 CLINTON ANIMAL HOSPITAL	Check	No	574.65

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Cash Account 100-101-00120-01030

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
130464	01/11/2019	1106 CLINTON-NEWBERRY NATURAL	Check	No	4,342.73
130465	01/11/2019	1033 COLONIAL LIFE	Check	No	14,532.78
130466	01/11/2019	1032 COMMISSION OF PUBLIC WORKS	Check	No	942.21
130467	01/11/2019	7700 COMMUNICATION SERVICE CENTER, INC	Check	No	2,850.32
130468	01/11/2019	1108 COMPUTER SERVICES & SOLUTIONS	Check	No	10,000.00
130469	01/11/2019	4754 COOPER MOTOR CO	Check	No	4,408.29
130470	01/11/2019	1110 DAVIS BUSINESS SYSTEMS	Check	No	829.39
130471	01/11/2019	8185 DEBORAH LEPOROWSKI, PSY.D. LLC	Check	No	425.00
130472	01/11/2019	6758 DIRECTV	Check	No	39.28
130473	01/11/2019	7169 DISH	Check	No	63.71
130474	01/11/2019	2448 DIVERSIFIED ELECTRONICS,INC.	Check	No	642.66
130475	01/11/2019	1035 DUKE ENERGY	Check	No	11,658.15
130476	01/11/2019	6812 EMS MANAGEMENT & CONSULTANTS, INC.	Check	No	8,701.89
130477	01/11/2019	1119 FIRMIN FORD	Check	No	4,951.57
130478	01/11/2019	1119 FIRMIN FORD	Check	No	24,000.00
130479	01/11/2019	2820 FOGGIES DETAIL	Check	No	145.00
130480	01/11/2019	8483 FOUTS BROS FIRE EQUIPMENT	Check	No	133,184.00
130481	01/11/2019	2602 FRONTIER	Check	No	7,986.66
130482	01/11/2019	1272 GALLS, INC	Check	No	837.47
130483	01/11/2019	1214 GLOBAL PUBLIC SAFETY, LLC	Check	No	271.80
130484	01/11/2019	2280 GWINNS SIDING & WINDOW CO	Check	No	1,490.00
130485	01/11/2019	7380 H.D. PAYNE AND COMPANY	Check	No	1,791.57
130486	01/11/2019	6857 HIGGINS TOWING, LLC	Check	No	250.00
130487	01/11/2019	1183 HILLS SERVICE COMPANY, INC.	Check	No	728.06
130488	01/11/2019	1114 HOLMAN PRINTING, INC.	Check	No	1,800.00
130489	01/11/2019	8044 HUNTER LAWN CARE / CHAD HUNTER	Check	No	1,450.00
130490	01/11/2019	8348 JOHNSON CONTROLS SECURITY	Check	No	105.65
130491	01/11/2019	4444 LANGUAGE LINE SERVICES	Check	No	37.48
130492	01/11/2019	1055 LAURENS ELECTRIC COOP.	Check	No	666.93
130493	01/11/2019	1276 LAURENS LOCK & KEY	Check	No	87.00
130494	01/11/2019	7493 LCDSNB	Check	No	2,500.00
130495	01/11/2019	2142 LIGHTING SERVICES	Check	No	2,950.00
130496	01/11/2019	2472 NEXSEN   PRUET	Check	No	3,176.00
130497	01/11/2019	1684 PIEDMONT CENTER ON THE AGING	Check	No	1,750.00
130498	01/11/2019	1142 PIEDMONT PEST CONTROL, INC.	Check	No	1,182.00
130499	01/11/2019	5359 PITNEY BOWES/PURCHASE POWER	Check	No	1,093.22

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
130500	01/11/2019	8393 POWELL'S TRASH SERVICE	Check	No	235.00
130501	01/11/2019	8273 PRENDO FORENSICS LLC	Check	No	39.50
130502	01/11/2019	3828 PRIORITY DISPATCH	Check	No	7,494.00
130503	01/11/2019	4718 PRTC	Check	No	7,027.61
130504	01/11/2019	1757 QUARLES SUPPLY CO.	Check	No	3,508.29
130505	01/11/2019	8474 RIDE-AWAY INC./ MOBILITY WORKS	Check	No	49,859.36
130506	01/11/2019	8342 ROK BROTHERS, INC.	Check	No	2,707.52
130507	01/11/2019	7693 SC DEPT OF ADMINSTRATION	Check	No	384.00
130508	01/11/2019	1160 SC LAW ENFORCEMENT DIVISIO	Check	No	3,450.00
130509	01/11/2019	5150 SCSCJA	Check	No	370.00
130510	01/11/2019	7291 S & D COFFEE, INC.	Check	No	242.72
130511	01/11/2019	2170 SHERER BODY SHOP, INC.	Check	No	11,344.43
130512	01/11/2019	6795 SHRED-IT - USA	Check	No	103.32
130513	01/11/2019	1407 SMITH CHEVROLET-OLDS-CADILLAC,INC.	Check	No	1,470.79
130514	01/11/2019	5845 SOFTDOCS	Check	No	850.65
130515	01/11/2019	2254 SUPERIOR AUTO CENTER, INC.	Check	No	939.18
130516	01/11/2019	5472 TCs TOWING SERVICE	Check	No	300.00
130517	01/11/2019	8049 TEC UTILITIES SUPPLY, INC.	Check	No	5,159.54
130518	01/11/2019	3381 TRINITY RIDGE ANIMAL HLTH	Check	No	1,177.50
130519	01/11/2019	7383 UNIFIRST	Check	No	328.39
130520	01/11/2019	1298 UPPER SAVANNAH C.O.G.	Check	No	11,686.00
130521	01/11/2019	4459 URS CORPORATION	Check	No	5,737.21
130522	01/11/2019	8407 US FOODS	Check	No	17,226.93
130523	01/11/2019	4704 VALVOLINE EXPRESS CARE	Check	No	1,214.33
130524	01/11/2019	2503 VERIZON WIRELESS	Check	No	434.38
130525	01/11/2019	1190 VULCAN MATERIALS	Check	No	1,827.49
130526	01/11/2019	7728 WASHINGTON NATIONAL	Check	No	7,764.63
130527	01/11/2019	1591 LAURENS COUNTY WATERSHED MAINTENANCE	Check	No	7,500.00
130528	01/11/2019	8168 ZUERCHER TECHNOLOGIES, LLC	Check	No	9,300.00
130529	01/18/2019	4526 #1 SIGN DESIGNS	Check	No	107.00
130530	01/18/2019	3961 ADVANCED DRUG TESTING SERVICES	Check	No	100.00
130531	01/18/2019	7480 JAMES ALLISON	Check	No	350.00
130532	01/18/2019	7272 AMERIGAS	Check	No	480.45
130533	01/18/2019	1256 ANDERSON FIRE & SAFETY, INC.	Check	No	575.00
130534	01/18/2019	8091 ARTHUR ALLEN ROBBINS II	Check	No	4,800.00
130535	01/18/2019	8477 ASIFLEX	Check	No	8.22

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Cash Account 100-101-00120-01030

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
130536	01/18/2019	8477 ASIFLEX	Check	No	8.09
130537	01/18/2019	8477 ASIFLEX	Check	No	913.43
130538	01/18/2019	1016 AT&T	Check	No	43.02
130539	01/18/2019	1327 AT&T	Check	No	41.81
130540	01/18/2019	4323 AT&T	Check	No	6,613.59
130541	01/18/2019	7673 AT&T MOBILITY	Check	No	822.67
130542	01/18/2019	5999 AT&T	Check	No	42.89
130543	01/18/2019	6348 BANK OF AMERICA	Check	No	68,431.85
130544	01/18/2019	3436 BB&T GOVERNMENTAL FINANCE	Check	No	97,592.83
130545	01/18/2019	8475 BIMBO BAKERIES USA, INC.	Check	No	451.74
130546	01/18/2019	5522 BURNS SERVICE CENTER, INC.	Check	No	94.58
130547	01/18/2019	5388 BUSINESS INFORMATION SYSTEMS	Check	No	4,099.00
130548	01/18/2019	2777 CAROLINA STITCHES	Check	No	903.08
130549	01/18/2019	2947 CDW - GOVERNMENT, INC	Check	No	1,589.83
130550	01/18/2019	4008 CHARTER COMMUNICATIONS	Check	No	752.44
130551	01/18/2019	1030 CINTAS CORPORATION #213	Check	No	364.27
130552	01/18/2019	2361 CLEMSON UNIVERSITY	Check	No	6,250.00
130553	01/18/2019	4688 CLINTON ANIMAL HOSPITAL	Check	No	450.76
130554	01/18/2019	1099 CLINTON CHRONICLE	Check	No	2,096.95
130555	01/18/2019	1106 CLINTON-NEWBERRY NATURAL	Check	No	418.40
130556	01/18/2019	8481 CMD TRAILER SALES & LEASING, INC	Check	No	51,000.00
130557	01/18/2019	8484 COLORID, LLC	Check	No	1,254.25
130558	01/18/2019	1032 COMMISSION OF PUBLIC WORKS	Check	No	8,189.48
130559	01/18/2019	7700 COMMUNICATION SERVICE CENTER, INC	Check	No	11,820.00
130560	01/18/2019	8132 CORNERSTONE COMMUNICATIONS, INC.	Check	No	1,066.64
130561	01/18/2019	8392 CORRECTIONAL MANAGEMENT & COMM. GRP. LLC	Check	No	3,500.00
130562	01/18/2019	1104 STEPHEN CROW, D.M.D.	Check	No	112.00
130563	01/18/2019	1034 A. CRUICKSHANKS, IV	Check	No	269.60
130564	01/18/2019	8251 DALE PARSONS BUILDERS	Check	No	4,860.00
130565	01/18/2019	8469 DAVID E MARTIN, EA, CPA, LLC	Check	No	250.00
130566	01/18/2019	1110 DAVIS BUSINESS SYSTEMS	Check	No	275.35
130567	01/18/2019	2103 DIAMOND SPRINGS	Check	No	50.46
130568	01/18/2019	6758 DIRECTV	Check	No	180.25
130569	01/18/2019	2448 DIVERSIFIED ELECTRONICS,INC.	Check	No	75.00
130570	01/18/2019	7840 DOMINICK MOTORS	Check	No	48.15
130571	01/18/2019	1035 DUKE ENERGY	Check	No	458.42

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130572	01/18/2019	7613 DUKE ENERGY	Check	No	728.66
130573	01/18/2019	8025 ECMC	Check	No	2.31
130574	01/18/2019	6814 ECOLAB	Check	No	539.50
130575	01/18/2019	8024 FLORIDA STATE DISBURSEMENT UNIT	Check	No	185.68
130576	01/18/2019	5349 FORMS & SUPPLY, INC.	Check	No	177.19
130577	01/18/2019	6834 GEORGE JOHNSON INSURANCE, INC.	Check	No	443.00
130578	01/18/2019	7294 GLOBAL RESEARCH SOLUTIONS, LLC	Check	No	220.00
130579	01/18/2019	6277 GRAY COURT UTILITIES	Check	No	14.85
130580	01/18/2019	8125 GREENVILLE HEALTH SYSTEM	Check	No	570.00
130581	01/18/2019	7380 H.D. PAYNE AND COMPANY	Check	No	1,858.06
130582	01/18/2019	1183 HILLS SERVICE COMPANY, INC.	Check	No	272.83
130583	01/18/2019	2221 HOLMES VETERINARY HOSPITAL	Check	No	241.00
130584	01/18/2019	7647 KARON BRIDGES	Check	No	50.53
130585	01/18/2019	2369 KUYKENDALL PLUMBING	Check	No	150.00
130586	01/18/2019	1057 LAURENS CO CLERK OF COURT	Check	No	809.30
130587	01/18/2019	1277 LAURENS CO LITERACY COUNC	Check	No	1,250.00
130588	01/18/2019	3940 LAURENS CO NAACP	Check	No	120.00
130589	01/18/2019	1430 LAURENS CO WATER AND SEWER COMM	Check	No	431.38
130590	01/18/2019	1055 LAURENS ELECTRIC COOP.	Check	No	1,222.47
130591	01/18/2019	2135 LAURENS TRANSFER STATION	Check	No	36,860.70
130592	01/18/2019	1176 LE BLEU BOTTLED WATE	Check	No	503.69
130593	01/18/2019	1122 L & L OFFICE SUPPLY	Check	No	865.55
130594	01/18/2019	8486 LARRY MEDLOCK	Check	No	129.00
130595	01/18/2019	4360 MUNICIPAL EMERGENCY SERVICES	Check	No	6,058.09
130596	01/18/2019	7508 MOTOROLA SOLUTIONS	Check	No	5,965.82
130597	01/18/2019	3147 M. RENWICK SCREEN PRINTING	Check	No	89.24
130598	01/18/2019	1065 MR. LUBE	Check	No	769.03
130599	01/18/2019	5245 NEWTONS FIRE & SAFETY	Check	No	250.77
130600	01/18/2019	2370 NICHOLS AUTOMOTIVE, INC.	Check	No	98.05
130601	01/18/2019	6570 NMS LABS	Check	No	776.00
130602	01/18/2019	8485 PATRIOTS KITCHEN, LLC	Check	No	700.00
130603	01/18/2019	1139 PITNEY BOWES	Check	No	2,160.14
130604	01/18/2019	3114 PITNEY BOWES	Check	No	112.35
130605	01/18/2019	8273 PRENDO FORENSICS LLC	Check	No	55.00
130606	01/18/2019	4718 PRTC	Check	No	2,555.19
130607	01/18/2019	1318 QS/1 NETWORK SOLUTIONS	Check	No	16,541.17

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130608	01/18/2019	7659 REEVES CONSTRUCTION COMPANY	Check	No	477.08
130609	01/18/2019	1169 ROBERTS EQUIPMENT	Check	No	81,500.00
130610	01/18/2019	6367 SAFE INDUSTRIES	Check	No	21,599.29
130611	01/18/2019	1367 SCAA HEADQUARTERS	Check	No	700.00
130612	01/18/2019	1406 SCAA	Check	No	400.00
130613	01/18/2019	1406 SCAA	Check	No	30.00
130614	01/18/2019	2772 SCCJA -FINANCE	Check	No	20.00
130615	01/18/2019	7474 SCDC - CASE GOODS	Check	No	378.00
130616	01/18/2019	5921 SC DEPT OF REVENUE	Check	No	310.53
130617	01/18/2019	1458 SC DIVISION OF FIRE AND	Check	No	120.00
130618	01/18/2019	5513 SC FIRE MARSHALS ASSOCIATION	Check	No	25.00
130619	01/18/2019	1077 SC RETIREMENT SYSTEM	Check	No	1,626.17
130620	01/18/2019	1243 SECRETARY OF STATE	Check	No	75.00
130621	01/18/2019	7733 SELF MEDICAL GROUP	Check	No	105.00
130622	01/18/2019	8390 SOSSAMON CONSTRUCTION CO., INC.	Check	No	148,808.88
130623	01/18/2019	1171 SOUTHEASTERN EMERGENCY	Check	No	1,307.34
130624	01/18/2019	6553 SOUTHERN HEALTH PARTNERS, INC.	Check	No	24,330.03
130625	01/18/2019	3780 SPIRIT COMMUNICATIONS	Check	No	1,003.74
130626	01/18/2019	6436 STERICYCLE	Check	No	371.06
130627	01/18/2019	8073 THYSSENKRUPP ELEVATOR CORP	Check	No	600.00
130628	01/18/2019	7383 UNIFIRST	Check	No	544.65
130629	01/18/2019	1286 UNITED WAY OF LAURENS	Check	No	82.00
130630	01/18/2019	5485 UPSTATE VETERINARY SPECIALISTS	Check	No	281.89
130631	01/18/2019	7232 US DEPT OF EDUCATION	Check	No	161.33
130632	01/18/2019	8407 US FOODS	Check	No	8,446.82
130633	01/18/2019	2503 VERIZON WIRELESS	Check	No	357.27
130634	01/18/2019	1190 VULCAN MATERIALS	Check	No	3,846.04
130635	01/18/2019	6666 LYNNE WEST	Check	No	19.02
130636	01/18/2019	1827 WLBG RADIO	Check	No	100.00
130637	01/18/2019	1802 WRIGHT EXPRESS C/O	Check	No	38,535.45
130638	01/18/2019	1173 ZOLL MEDICAL CORPORATION	Check	No	3,060.00
130639	01/25/2019	7894 THE GENERAL SALES COMP.	Check	No	2,993.40
130640	01/25/2019	3961 ADVANCED DRUG TESTING SERVICES	Check	No	590.00
130641	01/25/2019	1197 ADVERTISER PRINTING CO.	Check	No	2,650.25
130642	01/25/2019	7750 AECOM	Check	No	8,883.19
130643	01/25/2019	7121 AIRGAS USA, LLC	Check	No	585.52

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Check Register for 1/1/2019 to 12/31/2019 & Check Numbers 0 to 2147483647

Cash Account 100-101-00120-01030

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
130644	01/25/2019	3313 AT&T	Check	No	435.27
130645	01/25/2019	7673 AT&T MOBILITY	Check	No	396.45
130646	01/25/2019	5999 AT&T	Check	No	26.75
130647	01/25/2019	3709 THOMAS ATWOOD MASONRY	Check	No	1,489.00
130648	01/25/2019	8475 BIMBO BAKERIES USA, INC.	Check	No	187.00
130649	01/25/2019	1708 BISHOP'S WRECKER SERVICE	Check	No	250.00
130650	01/25/2019	8492 BOBBIE JO BLAKLEY	Check	No	128.39
130651	01/25/2019	4993 BRYANTS BODY SHOP	Check	No	2,558.52
130652	01/25/2019	3938 ASHLY BRYSON	Check	No	53.96
130653	01/25/2019	5522 BURNS SERVICE CENTER, INC.	Check	No	978.06
130654	01/25/2019	2509 B & W FENCE	Check	No	8,100.00
130655	01/25/2019	2777 CAROLINA STITCHES	Check	No	83.46
130656	01/25/2019	1162 CENTURY LINK	Check	No	336.69
130657	01/25/2019	4008 CHARTER COMMUNICATIONS	Check	No	798.68
130658	01/25/2019	1100 CITY OF LAURENS	Check	No	50,000.00
130659	01/25/2019	1106 CLINTON-NEWBERRY NATURAL	Check	No	553.04
130660	01/25/2019	1212 CLINTON TIRE SERVICE, INC.	Check	No	331.56
130661	01/25/2019	1032 COMMISSION OF PUBLIC WORKS	Check	No	1,702.67
130662	01/25/2019	1108 COMPUTER SERVICES & SOLUTIONS	Check	No	90.95
130663	01/25/2019	8482 CRAIG GAULDEN AND DAVIS, INC.	Check	No	24,500.00
130664	01/25/2019	2103 DIAMOND SPRINGS	Check	No	35.26
130665	01/25/2019	6758 DIRECTV	Check	No	75.25
130666	01/25/2019	2448 DIVERSIFIED ELECTRONICS,INC.	Check	No	143.50
130667	01/25/2019	1035 DUKE ENERGY	Check	No	284.45
130668	01/25/2019	5342 FESCO EMERGENCY SALES	Check	No	44.89
130669	01/25/2019	8491 F&M CONSULTANTS, INC	Check	No	3,500.00
130670	01/25/2019	2602 FRONTIER	Check	No	52.86
130671	01/25/2019	8125 GREENVILLE HEALTH SYSTEM	Check	No	353.00
130672	01/25/2019	1302 HANDI-CLEAN PRODUCTS	Check	No	211.29
130673	01/25/2019	6336 HANNAHS AUTO BODY	Check	No	42.40
130674	01/25/2019	8487 HARBIN LUMBER CO. INC.	Check	No	1,389.47
130675	01/25/2019	1114 HOLMAN PRINTING, INC.	Check	No	2,008.38
130676	01/25/2019	7810 LAKELANDS OVERHEAD DOOR	Check	No	335.60
130677	01/25/2019	1127 LAURENS CO LIBRARY	Check	No	19,486.41
130678	01/25/2019	1127 LAURENS CO LIBRARY	Check	No	29,109.94
130679	01/25/2019	1430 LAURENS CO WATER AND SEWER COMM	Check	No	126.99



**ACCOUNTS PAYABLE CHECK REGISTER**

Check Register for 1/1/2019 to 12/31/2019 & Check Numbers 0 to 2147483647

Cash Account 100-101-00120-01030

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
130680	01/25/2019	1055 LAURENS ELECTRIC COOP.	Check	No	876.99
130681	01/25/2019	6645 LEAF	Check	No	4,103.18
130682	01/25/2019	1176 LE BLEU BOTTLED WATE	Check	No	57.24
130683	01/25/2019	4693 PATHOLOGY ASSOCIATES	Check	No	6,600.00
130684	01/25/2019	1071 POSTMASTER	Check	No	338.00
130685	01/25/2019	8273 PRENDO FORENSICS LLC	Check	No	94.30
130686	01/25/2019	4718 PRTC	Check	No	47.79
130687	01/25/2019	5068 RICOH USA, INC.	Check	No	475.13
130688	01/25/2019	8110 RIVERSIDE GARAGE & TIRE / JAKEH COOPER	Check	No	6,289.70
130689	01/25/2019	1169 ROBERTS EQUIPMENT	Check	No	2,971.75
130690	01/25/2019	6367 SAFE INDUSTRIES	Check	No	339.19
130691	01/25/2019	5790 SCASRO	Check	No	25.00
130692	01/25/2019	6892 SCDC- SIGN SHOP	Check	No	200.00
130693	01/25/2019	2568 SC DHEC-BUREAU OF FINANCE	Check	No	225.00
130694	01/25/2019	8358 SCI ELECTRONICS, INC	Check	No	3,822.57
130695	01/25/2019	8358 SCI ELECTRONICS, INC	Check	No	2,819.41
130696	01/25/2019	8180 SHEPHERD & ASSOCIATES, LLC	Check	No	1,454.80
130697	01/25/2019	8490 S&ME	Check	No	500.00
130698	01/25/2019	6553 SOUTHERN HEALTH PARTNERS, INC.	Check	No	415.40
130699	01/25/2019	3780 SPIRIT COMMUNICATIONS	Check	No	2,028.73
130700	01/25/2019	6761 THE BLOSSMAN COMPANIES, INC	Check	No	285.88
130701	01/25/2019	7383 UNIFIRST	Check	No	202.57
130702	01/25/2019	7658 UNITED CHEMICAL & SUPPLY	Check	No	646.20
130703	01/25/2019	4459 URS CORPORATION	Check	No	4,890.45
130704	01/25/2019	2503 VERIZON WIRELESS	Check	No	53.34

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	313	\$1,462,452.67
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
<b>GRAND TOTAL</b>	<b>313</b>	<b>\$1,462,452.67</b>

\* Denotes Check Numbers that are out of sequence.