Check Register for 5/1/2019 to 5/31/2019 & Check Numbers 0 to 2147483647
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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
131973	05/01/2019	8296 NEELY ABERNATHY	Check	No	200.00
131974	05/01/2019	8299 BETTY ABRAMS	Check	No	140.00
131975	05/01/2019	4025 WILLIAM ADAIR	Check	No	77.55
131976	05/01/2019	7422 DIANE ALLEN	Check	No	140.00
131977	05/01/2019	8152 PAT ALLOY	Check	No	140.00
131978	05/01/2019	7847 DESANDREA ANDERSON	Check	No	140.00
131979	05/01/2019	7935 DAVAJEAN ASHLEY	Check	No	140.00
131980	05/01/2019	3542 JAMIE BISHOP	Check	No	310.64
131981	05/01/2019	7851 DELORES BLAKELY	Check	No	140.00
131982	05/01/2019	7523 DELORES BREWSTER	Check	No	140.00
131983	05/01/2019	7852 JUDY BRITT	Check	No	140.00
131984	05/01/2019	7346 KENNETH CHIP BROWNLEE	Check	No	23.44
131985	05/01/2019	8528 WILLIAM R BULL	Check	No	140.00
131986	05/01/2019	8428 EDWARD BURNS	Check	No	140.00
131987	05/01/2019	8155 CRYSTAL BYRD	Check	No	140.00
131988	05/01/2019	7774 JAMES CAUBLE	Check	No	100.00
131989	05/01/2019	7854 RON CHICALESE	Check	No	140.00
131990	05/01/2019	1455 HEATH COPELAND	Check	No	123.17
131991	05/01/2019	7528 DIANE L DAVIS	Check	No	140.00
131992	05/01/2019	6890 W W DAVIS	Check	No	490.47
131993	05/01/2019	8432 NELLENE DAY	Check	No	140.00
131994	05/01/2019	7531 PANESSA M DEAN	Check	No	200.00
131995	05/01/2019	8306 KATHY E DUNCAN	Check	No	140.00
131996	05/01/2019	7050 PATRICIA EARLE	Check	No	140.00
131997	05/01/2019	7046 CRYSTAL FERGUSON	Check	No	200.00
131998	05/01/2019	7424 CATHERINE FOGGIE	Check	No	140.00
131999	05/01/2019	7045 SANDRA FOGGIE	Check	No	140.00
132000	05/01/2019	7417 BRENDA FOSTER	Check	No	140.00
132001	05/01/2019	4592 BUENA P GAMBRELL	Check	No	140.00
132002	05/01/2019	7656 JENNIFER GARRETT	Check	No	140.00
132003	05/01/2019	8156 SHIRLEY GLANCY	Check	No	140.00
132004	05/01/2019	5404 CLARA GOLDEN	Check	No	140.00
132005	05/01/2019	3587 MALEA GRAY	Check	No	140.00
132006	05/01/2019	8295 JAMES A HANKS JR	Check	No	82.29
132007	05/01/2019	5662 RALPH DAVID HARDY	Check	No	37.88
132008	05/01/2019	8437 JILL HART	Check	No	140.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
132009	05/01/2019	7883 BETTY HELLAMS	Check	No	140.00
132010	05/01/2019	7638 JOHN HENLEY	Check	No	76.85
132011	05/01/2019	8310 SIMMIE HICKS	Check	No	140.00
132012	05/01/2019	6877 WILLIETTE HILL-HICKS	Check	No	200.00
132013	05/01/2019	8532 ANN HOLIDAY	Check	No	140.00
132014	05/01/2019	7412 TIMOTHY HUDSON	Check	No	140.00
132015	05/01/2019	8533 JONATHAN IRICK	Check	No	140.00
132016	05/01/2019	3478 IRENE JACKSON	Check	No	140.00
132017	05/01/2019	7723 REGINA JENKINS	Check	No	140.00
132018	05/01/2019	8534 ANTHONY JONES	Check	No	140.00
132019	05/01/2019	7037 LINDA KELLY	Check	No	140.00
132020	05/01/2019	8315 DARLENE KIRK	Check	No	140.00
132021	05/01/2019	7546 KIM LAMBERT	Check	No	140.00
132022	05/01/2019	8317 MAKAYLA LEGEAR	Check	No	200.00
132023	05/01/2019	8535 WESLEY E. LEGEAR	Check	No	140.00
132024	05/01/2019	8443 WILLIAM LEOPARD	Check	No	140.00
132025	05/01/2019	7969 JAYNE LOLLIS	Check	No	200.00
132026	05/01/2019	8445 ANDREA MACEY	Check	No	140.00
132027	05/01/2019	7418 ALLIE MASSEY	Check	No	140.00
132028	05/01/2019	7395 BETH MCCARTER	Check	No	140.00
132029	05/01/2019	7782 JANICE MEDLOCK	Check	No	140.00
132030	05/01/2019	7449 EMMA MERRILL	Check	No	140.00
132031	05/01/2019	8560 JIM MOORE	Check	No	59.95
132032	05/01/2019	6603 PEGGY NANCE	Check	No	140.00
132033	05/01/2019	8536 KATELYN GENEVIEVE NORRIS	Check	No	55.00
132034	05/01/2019	3856 ROSE PENNINGTON	Check	No	140.00
132035	05/01/2019	8537 JAMES A. RHODES	Check	No	100.00
132036	05/01/2019	8538 ROSE RICHARD	Check	No	140.00
132037	05/01/2019	8294 SCOTT SATTERFIELD	Check	No	290.47
132038	05/01/2019	5421 SUSAN C SHEPPARD	Check	No	200.00
132039	05/01/2019	8328 NASASHA SHAW	Check	No	140.00
132040	05/01/2019	7006 SARAH SHELTON	Check	No	200.00
132041	05/01/2019	8578 WOODROW SHEPPARD	Check	No	140.00
132042	05/01/2019	8449 LORETTA SIMPSON	Check	No	140.00
132043	05/01/2019	8451 CAROLYN SMITH	Check	No	140.00
132044	05/01/2019	7567 CAROLYN SPROUSE	Check	No	140.00

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	Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	132045	05/01/2019	6800 REYNOLD STODDARD	Check	No	67.04
	132046	05/01/2019	7387 BETTY SULLIVAN	Check	No	140.00
	132047	05/01/2019	3512 CAROLYN THOMASON	Check	No	140.00
	132048	05/01/2019	8541 GWENDOLYN TRIBBLE	Check	No	140.00
	132049	05/01/2019	7384 JANICE TYNER	Check	No	140.00
	132050	05/01/2019	8334 ANDY WELLS	Check	No	140.00
	132051	05/01/2019	8003 MIKE WILLIAMS	Check	No	140.00
	132052	05/01/2019	8542 RHONDA D WILLIAMS	Check	No	140.00
	132053	05/01/2019	8337 ALMA WORTHY	Check	No	140.00
	132054	05/01/2019	5277 MARY A WORTHY	Check	No	140.00
	132055	05/03/2019	7750 AECOM	Check	No	10,033.65
	132056	05/03/2019	8584 AKIM ASASTOPOULO LAW FIRM	Check	No	309.54
	132057	05/03/2019	7480 JAMES ALLISON	Check	No	1,375.00
	132058	05/03/2019	7328 AMERESCO, INC.	Check	No	1,875.72
	132059	05/03/2019	8414 KELDRICK ANDREWS	Check	No	35.00
*	132061	05/03/2019	1327 AT&T	Check	No	524.01
	132062	05/03/2019	4323 AT&T	Check	No	6,360.51
	132063	05/03/2019	7673 AT&T MOBILITY	Check	No	886.02
	132064	05/03/2019	8589 AUTO-OWNERS INSURANCE	Check	No	223.00
	132065	05/03/2019	8592 WHITE PENNY, INC.	Check	No	1,390.14
	132066	05/03/2019	8475 BIMBO BAKERIES USA, INC.	Check	No	763.70
	132067	05/03/2019	8255 DAVEUS BOLER	Check	No	35.00
	132068	05/03/2019	8585 BRENDA W SHIELDS	Check	No	125.77
	132069	05/03/2019	8030 LAWRENCE BROWN	Check	No	35.00
	132070	05/03/2019	4993 BRYANTS BODY SHOP	Check	No	787.08
	132071	05/03/2019	6283 CARNES TRUCK-A-MOTIVE	Check	No	2,744.90
	132072	05/03/2019	4008 CHARTER COMMUNICATIONS	Check	No	1,628.07
	132073	05/03/2019	1030 CINTAS CORPORATION #213	Check	No	614.95
	132074	05/03/2019	1106 CLINTON-NEWBERRY NATURAL	Check	No	203.01
	132075	05/03/2019	1032 COMMISSION OF PUBLIC WORKS	Check	No	123.10
	132076	05/03/2019	7700 COMMUNICATION SERVICE CENTER, INC	Check	No	4,102.74
	132077	05/03/2019	1108 COMPUTER SERVICES & SOLUTIONS	Check	No	6,750.00
*	132079	05/03/2019	8591 CORNER MART #55	Check	No	38.20
	132080	05/03/2019	8132 CORNERSTONE COMMUNICATIONS, INC.	Check	No	540.00
	132081	05/03/2019	7457 DALE BYERS	Check	No	605.00
	132082	05/03/2019	1110 DAVIS BUSINESS SYSTEMS	Check	No	1,143.13

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	Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	132083	05/03/2019	7679 WADE DEAN	Check	No	35.00
	132084	05/03/2019	2448 DIVERSIFIED ELECTRONICS,INC.	Check	No	1,157.45
	132085	05/03/2019	8580 DONALD A. MEIER	Check	No	120.79
	132086	05/03/2019	1035 DUKE ENERGY	Check	No	12,686.48
	132087	05/03/2019	3497 MARILYN EASTER	Check	No	30.52
	132088	05/03/2019	8034 E.R. CLEANING, INC	Check	No	429.00
	132089	05/03/2019	2460 FAMILY PET MEDICINE	Check	No	290.76
	132090	05/03/2019	2820 FOGGIES DETAIL	Check	No	100.00
	132091	05/03/2019	5349 FORMS & SUPPLY, INC.	Check	No	28.47
	132092	05/03/2019	2602 FRONTIER	Check	No	7,939.86
	132093	05/03/2019	2553 GATEWAY COUNSELING CENTER	Check	No	25,271.07
	132094	05/03/2019	7801 GENERATOR SERVICES, INC.	Check	No	63,452.82
*	132096	05/03/2019	1214 GLOBAL PUBLIC SAFETY, LLC	Check	No	13,263.95
	132097	05/03/2019	8211 MICHAEL GOGGINS	Check	No	70.00
	132098	05/03/2019	8480 GREENVILLE FENCE SALES, INC.	Check	No	35,714.00
	132099	05/03/2019	6759 GREENWOOD LOCKSMITH	Check	No	192.80
	132100	05/03/2019	1302 HANDI-CLEAN PRODUCTS	Check	No	243.45
	132101	05/03/2019	7380 H.D. PAYNE AND COMPANY	Check	No	4,036.94
	132102	05/03/2019	5734 H & E Equipment Services, Inc.	Check	No	1,070.47
	132103	05/03/2019	1183 HILLS SERVICE COMPANY, INC.	Check	No	1,684.26
	132104	05/03/2019	1114 HOLMAN PRINTING, INC.	Check	No	1,950.00
	132105	05/03/2019	8581 JANE H. CUNNINGHAM	Check	No	47.95
	132106	05/03/2019	8582 J BEN CUNNINGHAM	Check	No	28.56
	132107	05/03/2019	8586 JOHNSON CONTROLS FIRE PROTECTION LP	Check	No	1,424.80
	132108	05/03/2019	8579 JOSHUA NORRIS	Check	No	35.00
	132109	05/03/2019	5848 K & K CHEMICAL	Check	No	724.00
	132110	05/03/2019	1125 LAURENS CO MEMORIAL HOSP	Check	No	706.00
	132111	05/03/2019	1055 LAURENS ELECTRIC COOP.	Check	No	714.01
	132112	05/03/2019	1276 LAURENS LOCK & KEY	Check	No	99.68
	132113	05/03/2019	1128 LAWMENS SAFETY SUPPLY, IN	Check	No	872.59
	132114	05/03/2019	6645 LEAF	Check	No	322.95
	132115	05/03/2019	1176 LE BLEU BOTTLED WATE	Check	No	173.31
	132116	05/03/2019	8564 NATHAN LEE	Check	No	35.00
	132117	05/03/2019	6240 LLR- BOILER SAFETY PROGRAM	Check	No	50.00
	132118	05/03/2019	8282 ERIC MANLEY	Check	No	35.00
	132119	05/03/2019	8257 MARLON MORMAN	Check	No	35.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
132120	05/03/2019	8543 DEADRIEN MORTON	Check	No	35.00
132121	05/03/2019	1142 PIEDMONT PEST CONTROL, INC.	Check	No	65.00
132122	05/03/2019	8587 PIEDMONT PEST CONTROL	Check	No	212.00
132123	05/03/2019	1139 PITNEY BOWES	Check	No	156.19
132124	05/03/2019	5359 PITNEY BOWES/PURCHASE POWER	Check	No	1,822.98
132125	05/03/2019	8393 POWELL'S TRASH SERVICE	Check	No	2,426.35
132126	05/03/2019	4718 PRTC	Check	No	353.22
132127	05/03/2019	8590 PYLE SOLUTIONS, LLC	Check	No	427.00
132128	05/03/2019	1103 REPUBLIC SERVICES #744	Check	No	119.90
132129	05/03/2019	5068 RICOH USA, INC.	Check	No	475.13
132130	05/03/2019	1169 ROBERTS EQUIPMENT	Check	No	10,163.87
132131	05/03/2019	1400 ROBERTSON SUPPLY CO., INC	Check	No	893.65
132132	05/03/2019	6367 SAFE INDUSTRIES	Check	No	2,969.25
132133	05/03/2019	7693 SC DEPT OF ADMINSTRATION	Check	No	256.00
132134	05/03/2019	1458 SC DIVISION OF FIRE AND	Check	No	5.00
132135	05/03/2019	1913 SC PEBA	Check	No	303,973.88
132136	05/03/2019	7691 CHAD EARNEST SEXTON	Check	No	35.00
132137	05/03/2019	8020 ROBERT L. SEXTON	Check	No	35.00
132138	05/03/2019	8544 RICHARD SHAVER	Check	No	35.00
132139	05/03/2019	7828 NATHANIEL SHELL	Check	No	35.00
132140	05/03/2019	6795 SHRED-IT - USA	Check	No	108.62
132141	05/03/2019	4815 CHARLES SMITH	Check	No	35.00
132142	05/03/2019	8588 SOLACOM TECHNOLOGIES	Check	No	771.68
132143	05/03/2019	6656 STALLION AIR, INC.	Check	No	4,918.84
132144	05/03/2019	1166 STOCKMAN OIL TWO	Check	No	3,235.39
132145	05/03/2019	7462 SYNERGY RECYCLING, LLC	Check	No	2,720.16
132146	05/03/2019	5472 TCs TOWING SERVICE	Check	No	223.00
132147	05/03/2019	4914 THOMAS MECHANICAL	Check	No	47,898.00
132148	05/03/2019	7201 TRANE	Check	No	1,436.62
132149	05/03/2019	7383 UNIFIRST	Check	No	240.81
132150	05/03/2019	7658 UNITED CHEMICAL & SUPPLY	Check	No	416.85
132151	05/03/2019	8407 US FOODS	Check	No	16,880.11
132152	05/03/2019	2503 VERIZON WIRELESS	Check	No	419.89
132153	05/03/2019	7728 WASHINGTON NATIONAL	Check	No	7,116.43
132154	05/03/2019	8489 WATTS & ASSOCIATES ROOFING, INC.	Check	No	15,438.07
132155	05/03/2019	7704 CHAD WEBB	Check	No	35.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
132156	05/03/2019	8344 MARCUS WEBSTER	Check	No	35.00
132157	05/03/2019	8237 CHRISTOPHER WILSON	Check	No	35.00
132158	05/03/2019	5470 WTH TECHNOLOGY, INC.	Check	No	1,822.50
132159	05/10/2019	1197 ADVERTISER PRINTING CO.	Check	No	571.10
132160	05/10/2019	7121 AIRGAS USA, LLC	Check	No	1,468.43
132161	05/10/2019	1256 ANDERSON FIRE & SAFETY, INC.	Check	No	165.85
132162	05/10/2019	8477 ASIFLEX	Check	No	1,010.21
132163	05/10/2019	8477 ASIFLEX	Check	No	7.70
132164	05/10/2019	8475 BIMBO BAKERIES USA, INC.	Check	No	223.56
132165	05/10/2019	1012 BISHOP TIRES	Check	No	2,536.05
132166	05/10/2019	2050 CAROLINA CONCRETE CO.	Check	No	368.08
132167	05/10/2019	1192 C & C PORTABLE TOILETS	Check	No	924.00
132168	05/10/2019	1030 CINTAS CORPORATION #213	Check	No	394.13
132169	05/10/2019	1032 COMMISSION OF PUBLIC WORKS	Check	No	11,377.25
132170	05/10/2019	8132 CORNERSTONE COMMUNICATIONS, INC.	Check	No	500.00
132171	05/10/2019	1110 DAVIS BUSINESS SYSTEMS	Check	No	881.84
132172	05/10/2019	8185 DEBORAH LEPOROWSKI, PSY.D. LLC	Check	No	425.00
132173	05/10/2019	8025 ECMC	Check	No	98.41
132174	05/10/2019	6814 ECOLAB	Check	No	377.46
132175	05/10/2019	3302 EMBLEMATICS, INC	Check	No	59.25
132176	05/10/2019	8024 FLORIDA STATE DISBURSEMENT UNIT	Check	No	185.68
132177	05/10/2019	1273 KEITH GARRETT	Check	No	14.03
132178	05/10/2019	1214 GLOBAL PUBLIC SAFETY, LLC	Check	No	9,558.65
132179	05/10/2019	5397 ROSSIE HANNA II	Check	No	41.76
132180	05/10/2019	8487 HARBIN LUMBER CO. INC.	Check	No	6,204.56
132181	05/10/2019	7380 H.D. PAYNE AND COMPANY	Check	No	7,567.89
132182	05/10/2019	1183 HILLS SERVICE COMPANY, INC.	Check	No	1,684.26
132183	05/10/2019	2221 HOLMES VETERINARY HOSPITAL	Check	No	256.50
132184	05/10/2019	6111 TIM HOWARD	Check	No	99.52
132185	05/10/2019	7810 LAKELANDS OVERHEAD DOOR	Check	No	178.50
132186	05/10/2019	2378 LYNN LANCASTER	Check	No	145.58
132187	05/10/2019	1057 LAURENS CO CLERK OF COURT	Check	No	809.30
132188	05/10/2019	1057 LAURENS CO CLERK OF COURT	Check	No	60.31
132189	05/10/2019	1430 LAURENS CO WATER AND SEWER COMM	Check	No	87.18
132190	05/10/2019	1128 LAWMENS SAFETY SUPPLY, IN	Check	No	2,617.77
132191	05/10/2019	6645 LEAF	Check	No	2,785.78

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
132192	05/10/2019	8549 L&L CONTAINER SALES & RENTAL	Check	No	96.30
132193	05/10/2019	1122 L & L OFFICE SUPPLY	Check	No	424.87
132194	05/10/2019	8393 POWELL'S TRASH SERVICE	Check	No	85.00
132195	05/10/2019	4718 PRTC	Check	No	10,165.23
132196	05/10/2019	7659 REEVES CONSTRUCTION COMPANY	Check	No	520.06
132197	05/10/2019	8110 RIVERSIDE GARAGE & TIRE / JAKEH COOPER	Check	No	11,824.96
132198	05/10/2019	1169 ROBERTS EQUIPMENT	Check	No	2,236.57
132199	05/10/2019	1400 ROBERTSON SUPPLY CO., INC	Check	No	104.22
132200	05/10/2019	6367 SAFE INDUSTRIES	Check	No	282.48
132201	05/10/2019	5921 SC DEPT OF REVENUE	Check	No	460.99
132202	05/10/2019	1077 SC RETIREMENT SYSTEM	Check	No	1,626.17
132203	05/10/2019	3698 SC SHERIFFS ASSOCIATION	Check	No	1,800.00
132204	05/10/2019	7291 S & D COFFEE, INC.	Check	No	143.60
132205	05/10/2019	1172 SMITH HARDWARE	Check	No	17.55
132206	05/10/2019	6553 SOUTHERN HEALTH PARTNERS, INC.	Check	No	24,330.03
132207	05/10/2019	6436 STERICYCLE	Check	No	371.06
132208	05/10/2019	6721 SUBURBAN PROPANE-1166	Check	No	614.45
132209	05/10/2019	2254 SUPERIOR AUTO CENTER, INC.	Check	No	2,138.39
132210	05/10/2019	5472 TCs TOWING SERVICE	Check	No	150.00
132211	05/10/2019	8462 THOM-CHEM	Check	No	436.60
132212	05/10/2019	1384 TREADMAXX TIRE DISTRIBUTORS	Check	No	4,567.78
132213	05/10/2019	7383 UNIFIRST	Check	No	328.51
132214	05/10/2019	1286 UNITED WAY OF LAURENS	Check	No	82.00
132215	05/10/2019	7232 US DEPT OF EDUCATION	Check	No	284.93
132216	05/10/2019	8407 US FOODS	Check	No	6,788.92
132217	05/10/2019	8406 VAIRKKO TECHNOLOGIES, LLC	Check	No	1,308.40
132218	05/10/2019	4704 VALVOLINE EXPRESS CARE	Check	No	1,462.84
132219	05/10/2019	2503 VERIZON WIRELESS	Check	No	132.26
132220	05/10/2019	1190 VULCAN MATERIALS	Check	No	187.82
132221	05/10/2019	6666 LYNNE WEST	Check	No	268.77
132222	05/17/2019	4383 A+ AUTO COLLISION & TOWING, LLC	Check	No	125.00
132223	05/17/2019	7121 AIRGAS USA, LLC	Check	No	175.89
132224	05/17/2019	1327 AT&T	Check	No	41.39
132225	05/17/2019	3313 AT&T	Check	No	435.27
132226	05/17/2019	4323 AT&T	Check	No	458.76
132227	05/17/2019	6348 BANK OF AMERICA	Check	No	96,572.25

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
132228	05/17/2019	1262 BARGAIN FAIR, INC.	Check	No	1,393.10
132229	05/17/2019	8568 BETTER BUILT PROD./ AAA TARPS	Check	No	11,415.30
132230	05/17/2019	8475 BIMBO BAKERIES USA, INC.	Check	No	438.71
132231	05/17/2019	1708 BISHOP'S WRECKER SERVICE	Check	No	275.00
132232	05/17/2019	1097 BOB BARKER CO.	Check	No	182.10
132233	05/17/2019	7277 CHARLES BOBO	Check	No	408.42
132234	05/17/2019	3261 BOUNDTREE MEDICAL LLC	Check	No	1,345.32
132235	05/17/2019	3254 BURTONS AUTO REPAIR	Check	No	497.00
132236	05/17/2019	5388 BUSINESS INFORMATION SYSTEMS	Check	No	4,237.25
132237	05/17/2019	6283 CARNES TRUCK-A-MOTIVE	Check	No	3,647.28
132238	05/17/2019	2777 CAROLINA STITCHES	Check	No	55.64
132239	05/17/2019	1030 CINTAS CORPORATION #213	Check	No	246.64
132240	05/17/2019	1099 CLINTON CHRONICLE	Check	No	103.20
132241	05/17/2019	1106 CLINTON-NEWBERRY NATURAL	Check	No	2,654.97
132242	05/17/2019	1032 COMMISSION OF PUBLIC WORKS	Check	No	20,604.27
132243	05/17/2019	7700 COMMUNICATION SERVICE CENTER, INC	Check	No	16,027.50
132244	05/17/2019	1108 COMPUTER SERVICES & SOLUTIONS	Check	No	273.07
132245	05/17/2019	1034 A. CRUICKSHANKS, IV	Check	No	362.95
132246	05/17/2019	7457 DALE BYERS	Check	No	70.00
132247	05/17/2019	1110 DAVIS BUSINESS SYSTEMS	Check	No	23.93
132248	05/17/2019	6758 DIRECTV	Check	No	186.61
132249	05/17/2019	7169 DISH	Check	No	69.02
132250	05/17/2019	1035 DUKE ENERGY	Check	No	643.97
132251	05/17/2019	6812 EMS MANAGEMENT & CONSULTANTS, INC.	Check	No	9,483.66
132252	05/17/2019	5839 FASTENAL COMPANY	Check	No	167.39
132253	05/17/2019	5342 FESCO EMERGENCY SALES	Check	No	797.77
132254	05/17/2019	2199 FIRE EQUIPMENT SALES	Check	No	5,929.09
132255	05/17/2019	1119 FIRMIN FORD	Check	No	5,950.57
132256	05/17/2019	6277 GRAY COURT UTILITIES	Check	No	14.85
132257	05/17/2019	6759 GREENWOOD LOCKSMITH	Check	No	649.30
132258	05/17/2019	7380 H.D. PAYNE AND COMPANY	Check	No	816.09
132259	05/17/2019	1183 HILLS SERVICE COMPANY, INC.	Check	No	904.25
132260	05/17/2019	1114 HOLMAN PRINTING, INC.	Check	No	347.75
132261	05/17/2019	2221 HOLMES VETERINARY HOSPITAL	Check	No	85.50
132262	05/17/2019	7810 LAKELANDS OVERHEAD DOOR	Check	No	125.00
132263	05/17/2019	4444 LANGUAGE LINE SERVICES	Check	No	72.84

Check Register for 5/1/2019 to 5/31/2019 & Check Numbers 0 to 2147483647
Cash Account 100-101-00120-01030

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
132264	05/17/2019	1057 LAURENS CO CLERK OF COURT	Check	No	165.42
132265	05/17/2019	1430 LAURENS CO WATER AND SEWER COMM	Check	No	497.22
132266	05/17/2019	1430 LAURENS CO WATER AND SEWER COMM	Check	No	15,580.00
132267	05/17/2019	6645 LEAF	Check	No	735.23
132268	05/17/2019	1176 LE BLEU BOTTLED WATE	Check	No	166.71
132269	05/17/2019	6823 LEHIGH HANSON	Check	No	588.72
132270	05/17/2019	2142 LIGHTING SERVICES	Check	No	1,497.30
132271	05/17/2019	6570 NMS LABS	Check	No	2,101.00
132272	05/17/2019	1174 NU-LIFE ENVIRONMENTAL	Check	No	1,149.73
132273	05/17/2019	1139 PITNEY BOWES	Check	No	553.44
132274	05/17/2019	8273 PRENDO FORENSICS LLC	Check	No	120.00
132275	05/17/2019	4718 PRTC	Check	No	1,038.66
132276	05/17/2019	1318 QS/1 NETWORK SOLUTIONS	Check	No	2,163.77
132277	05/17/2019	2103 READY REFRESH	Check	No	3.58
132278	05/17/2019	7659 REEVES CONSTRUCTION COMPANY	Check	No	429.63
132279	05/17/2019	8210 RESPECT TECHNOLOGY, INC.	Check	No	1,204.29
132280	05/17/2019	6367 SAFE INDUSTRIES	Check	No	404.66
132281	05/17/2019	8574 SAFELITE FULFILLMENT, INC.	Check	No	291.97
132282	05/17/2019	8143 SANDY SPRINGS ELECTRIC	Check	No	25.00
132283	05/17/2019	2772 SCCJA -FINANCE	Check	No	20.00
132284	05/17/2019	1155 SC DEPT OF JUVENILE JUSTICE	Check	No	425.00
132285	05/17/2019	1458 SC DIVISION OF FIRE AND	Check	No	294.00
132286	05/17/2019	7733 SELF MEDICAL GROUP	Check	No	64.00
132287	05/17/2019	1172 SMITH HARDWARE	Check	No	979.37
132288	05/17/2019	1171 SOUTHEASTERN EMERGENCY	Check	No	3,524.54
132289	05/17/2019	3780 SPIRIT COMMUNICATIONS	Check	No	206.06
132290	05/17/2019	2254 SUPERIOR AUTO CENTER, INC.	Check	No	60.00
132291	05/17/2019	4914 THOMAS MECHANICAL	Check	No	111.95
132292	05/17/2019	6134 TRUST ACCOUNT	Check	No	2,031.00
132293	05/17/2019	7383 UNIFIRST	Check	No	387.69
132294	05/17/2019	7658 UNITED CHEMICAL & SUPPLY	Check	No	519.13
132295	05/17/2019	8407 US FOODS	Check	No	6,685.79
132296	05/17/2019	2503 VERIZON WIRELESS	Check	No	450.28
132297	05/17/2019	1802 WRIGHT EXPRESS C/O	Check	No	51,440.56
132298	05/24/2019	4526 #1 SIGN DESIGNS	Check	No	256.80
132299	05/24/2019	1080 4-S SIGN & SUPPLY, INC.	Check	No	1,481.35

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
132300	05/24/2019	3961 ADVANCED DRUG TESTING SERVICES	Check	No	225.00
132301	05/24/2019	1197 ADVERTISER PRINTING CO.	Check	No	144.00
132302	05/24/2019	2933 TODD ALEXANDER	Check	No	20.00
132303	05/24/2019	7328 AMERESCO, INC.	Check	No	1,960.11
132304	05/24/2019	6816 ANDERSON BROTHERS	Check	No	41,377.89
132305	05/24/2019	1256 ANDERSON FIRE & SAFETY, INC.	Check	No	18,297.00
132306	05/24/2019	8477 ASIFLEX	Check	No	1,124.87
132307	05/24/2019	8477 ASIFLEX	Check	No	7.70
132308	05/24/2019	3313 AT&T	Check	No	870.54
132309	05/24/2019	4323 AT&T	Check	No	153.12
132310	05/24/2019	7673 AT&T MOBILITY	Check	No	405.96
132311	05/24/2019	5999 AT&T	Check	No	202.35
132312	05/24/2019	8475 BIMBO BAKERIES USA, INC.	Check	No	165.62
132313	05/24/2019	8278 BLUE360 MEDIA, LLC	Check	No	57.75
132314	05/24/2019	1097 BOB BARKER CO.	Check	No	182.10
132315	05/24/2019	8598 DARRIN BOYD	Check	No	86.00
132316	05/24/2019	6283 CARNES TRUCK-A-MOTIVE	Check	No	1,297.69
132317	05/24/2019	2947 CDW - GOVERNMENT, INC	Check	No	2,701.89
132318	05/24/2019	1162 CENTURY LINK	Check	No	764.42
132319	05/24/2019	4008 CHARTER COMMUNICATIONS	Check	No	792.60
132320	05/24/2019	1030 CINTAS CORPORATION #213	Check	No	403.90
132321	05/24/2019	1099 CLINTON CHRONICLE	Check	No	1,186.92
132322	05/24/2019	1106 CLINTON-NEWBERRY NATURAL	Check	No	85.40
132323	05/24/2019	1031 JAMES A. COLEMAN	Check	No	149.64
132324	05/24/2019	1032 COMMISSION OF PUBLIC WORKS	Check	No	5,075.24
132325	05/24/2019	1032 COMMISSION OF PUBLIC WORKS	Check	No	150.00
132326	05/24/2019	7698 CUMMINS SALES AND SERVICE	Check	No	1,160.98
132327	05/24/2019	1110 DAVIS BUSINESS SYSTEMS	Check	No	385.65
132328	05/24/2019	3062 DELL MARKETING, L.P.	Check	No	2,011.59
132329	05/24/2019	6758 DIRECTV	Check	No	156.93
132330	05/24/2019	7840 DOMINICK MOTORS	Check	No	30.30
132331	05/24/2019	7613 DUKE ENERGY	Check	No	322.91
132332	05/24/2019	8025 ECMC	Check	No	111.23
132333	05/24/2019	5342 FESCO EMERGENCY SALES	Check	No	82.56
132334	05/24/2019	8024 FLORIDA STATE DISBURSEMENT UNIT	Check	No	185.68
132335	05/24/2019	1214 GLOBAL PUBLIC SAFETY, LLC	Check	No	1,134.52

Check Register for 5/1/2019 to 5/31/2019 & Check Numbers 0 to 2147483647
Cash Account 100-101-00120-01030

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
132336	05/24/2019	7294 GLOBAL RESEARCH SOLUTIONS, LLC	Check	No	207.00
132337	05/24/2019	1302 HANDI-CLEAN PRODUCTS	Check	No	565.98
132338	05/24/2019	4263 FRANKIE HANNAH	Check	No	90.20
132339	05/24/2019	8597 HARMON CONSTRUCTION COMPANY	Check	No	700.00
132340	05/24/2019	7380 H.D. PAYNE AND COMPANY	Check	No	1,116.83
132341	05/24/2019	1183 HILLS SERVICE COMPANY, INC.	Check	No	1,106.85
132342	05/24/2019	7928 LAURA KECK	Check	No	9.00
132343	05/24/2019	1057 LAURENS CO CLERK OF COURT	Check	No	809.30
132344	05/24/2019	2027 LAURENS CO SHRINE CLUB	Check	No	100.00
132345	05/24/2019	1430 LAURENS CO WATER AND SEWER COMM	Check	No	295.34
132346	05/24/2019	1055 LAURENS ELECTRIC COOP.	Check	No	1,170.80
132347	05/24/2019	1176 LE BLEU BOTTLED WATE	Check	No	172.37
132348	05/24/2019	6240 LLR- BOILER SAFETY PROGRAM	Check	No	25.00
132349	05/24/2019	8203 MACKAY COMMUNICATIONS, INC.	Check	No	66.30
132350	05/24/2019	2480 MATHIS PLUMBING, INC	Check	No	3,654.00
132351	05/24/2019	7884 MOBI MEDICAL SUPPLY	Check	No	2,715.40
132352	05/24/2019	8560 JIM MOORE	Check	No	114.20
132353	05/24/2019	7508 MOTOROLA SOLUTIONS	Check	No	6,171.17
132354	05/24/2019	5860 PANAGAKOS ASPHALT, INC	Check	No	216.10
132355	05/24/2019	1139 PITNEY BOWES	Check	No	282.99
132356	05/24/2019	5359 PITNEY BOWES/PURCHASE POWER	Check	No	298.70
132357	05/24/2019	1318 QS/1 NETWORK SOLUTIONS	Check	No	5,498.57
132358	05/24/2019	2103 READY REFRESH	Check	No	80.98
132359	05/24/2019	1672 SC CORONERS ASSOCIATION	Check	No	200.00
132360	05/24/2019	1155 SC DEPT OF JUVENILE JUSTICE	Check	No	325.00
132361	05/24/2019	7693 SC DEPT OF ADMINSTRATION	Check	No	56.00
132362	05/24/2019	5921 SC DEPT OF REVENUE	Check	No	603.19
132363	05/24/2019	1077 SC RETIREMENT SYSTEM	Check	No	1,714.95
132364	05/24/2019	6775 SOUTHEASTERN WASTE EQUIPMENT COMPANY	Check	No	16,206.93
132365	05/24/2019	5627 SPARTAN FIRE & EMERGENCY APPARATUS	Check	No	4,003.97
132366	05/24/2019	6656 STALLION AIR, INC.	Check	No	68.27
132367	05/24/2019	7383 UNIFIRST	Check	No	428.71
132368	05/24/2019	1286 UNITED WAY OF LAURENS	Check	No	77.00
132369	05/24/2019	4459 URS CORPORATION	Check	No	8,804.92
132370	05/24/2019	7232 US DEPT OF EDUCATION	Check	No	303.49
132371	05/24/2019	8407 US FOODS	Check	No	3,134.88

Check Register for 5/1/2019 to 5/31/2019 & Check Numbers 0 to 2147483647
Cash Account 100-101-00120-01030

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
132372	05/24/2019	6932 MATT VEAL	Check	No	86.00
132373	05/24/2019	2503 VERIZON WIRELESS	Check	No	53.19
132374	05/24/2019	2752 ROBERT WILKIE	Check	No	81.00
132375	05/31/2019	1080 4-S SIGN & SUPPLY, INC.	Check	No	212.88
132376	05/31/2019	7121 AIRGAS USA, LLC	Check	No	197.81
132377	05/31/2019	8414 KELDRICK ANDREWS	Check	No	35.00
132378	05/31/2019	4323 AT&T	Check	No	8,172.06
132379	05/31/2019	7673 AT&T MOBILITY	Check	No	5,793.01
132380	05/31/2019	8475 BIMBO BAKERIES USA, INC.	Check	No	265.40
132381	05/31/2019	8255 DAVEUS BOLER	Check	No	35.00
132382	05/31/2019	8030 LAWRENCE BROWN	Check	No	35.00
132383	05/31/2019	2777 CAROLINA STITCHES	Check	No	348.82
132384	05/31/2019	4008 CHARTER COMMUNICATIONS	Check	No	103.43
132385	05/31/2019	1030 CINTAS CORPORATION #213	Check	No	413.91
132386	05/31/2019	1099 CLINTON CHRONICLE	Check	No	50.00
132387	05/31/2019	1106 CLINTON-NEWBERRY NATURAL	Check	No	37.23
132388	05/31/2019	1032 COMMISSION OF PUBLIC WORKS	Check	No	614.61
132389	05/31/2019	8507 CONCORDANCE HEALTHCARE SOLUTIONS	Check	No	1,440.87
132390	05/31/2019	5593 DATAWORKS PLUS	Check	No	6,671.00
132391	05/31/2019	1110 DAVIS BUSINESS SYSTEMS	Check	No	498.87
132392	05/31/2019	7679 WADE DEAN	Check	No	35.00
132393	05/31/2019	6758 DIRECTV	Check	No	83.73
132394	05/31/2019	1035 DUKE ENERGY	Check	No	1,570.26
132395	05/31/2019	6814 ECOLAB	Check	No	443.99
132396	05/31/2019	2602 FRONTIER	Check	No	7,404.75
132397	05/31/2019	8211 MICHAEL GOGGINS	Check	No	35.00
132398	05/31/2019	7380 H.D. PAYNE AND COMPANY	Check	No	5,126.89
132399	05/31/2019	7911 HG MAYBECK CO., INC.	Check	No	192.27
132400	05/31/2019	8599 HILLS PET NUTRITION SALES, INC.	Check	No	108.20
132401	05/31/2019	1183 HILLS SERVICE COMPANY, INC.	Check	No	4,562.65
132402	05/31/2019	8348 JOHNSON CONTROLS SECURITY	Check	No	3,634.47
132403	05/31/2019	8579 JOSHUA NORRIS	Check	No	35.00
132404	05/31/2019	7810 LAKELANDS OVERHEAD DOOR	Check	No	125.00
132405	05/31/2019	1127 LAURENS CO LIBRARY	Check	No	19,634.09
132406	05/31/2019	1430 LAURENS CO WATER AND SEWER COMM	Check	No	228.99
132407	05/31/2019	1055 LAURENS ELECTRIC COOP.	Check	No	1,487.28

Check Register for 5/1/2019 to 5/31/2019 & Check Numbers 0 to 2147483647
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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
132408	05/31/2019	7493 LCDSNB	Check	No	170.00
132409	05/31/2019	6645 LEAF	Check	No	3.87
132410	05/31/2019	1176 LE BLEU BOTTLED WATE	Check	No	125.26
132411	05/31/2019	8564 NATHAN LEE	Check	No	35.00
132412	05/31/2019	8282 ERIC MANLEY	Check	No	35.00
132413	05/31/2019	8257 MARLON MORMAN	Check	No	35.00
132414	05/31/2019	8543 DEADRIEN MORTON	Check	No	35.00
132415	05/31/2019	5860 PANAGAKOS ASPHALT, INC	Check	No	629.93
132416	05/31/2019	8563 PATHOLOGY ASSOC OF GREENVILLE	Check	No	5,500.00
132417	05/31/2019	8587 PIEDMONT PEST CONTROL	Check	No	42.00
132418	05/31/2019	1139 PITNEY BOWES	Check	No	32.00
132419	05/31/2019	3114 PITNEY BOWES	Check	No	318.29
132420	05/31/2019	4718 PRTC	Check	No	1,242.18
132421	05/31/2019	7659 REEVES CONSTRUCTION COMPANY	Check	No	746.16
132422	05/31/2019	1103 REPUBLIC SERVICES #744	Check	No	1,223.65
132423	05/31/2019	2772 SCCJA -FINANCE	Check	No	5.00
132424	05/31/2019	1913 SC PEBA	Check	No	63,618.52
132425	05/31/2019	1913 SC PEBA	Check	No	34,753.02
132426	05/31/2019	7691 CHAD EARNEST SEXTON	Check	No	35.00
132427	05/31/2019	8020 ROBERT L. SEXTON	Check	No	35.00
132428	05/31/2019	8544 RICHARD SHAVER	Check	No	35.00
132429	05/31/2019	7828 NATHANIEL SHELL	Check	No	35.00
132430	05/31/2019	1714 SIRCHIE	Check	No	39.95
132431	05/31/2019	4815 CHARLES SMITH	Check	No	35.00
132432	05/31/2019	1166 STOCKMAN OIL TWO	Check	No	1,107.25
132433	05/31/2019	7201 TRANE	Check	No	451.00
132434	05/31/2019	7383 UNIFIRST	Check	No	281.46
132435	05/31/2019	7658 UNITED CHEMICAL & SUPPLY	Check	No	274.73
132436	05/31/2019	8407 US FOODS	Check	No	8,020.94
132437	05/31/2019	2503 VERIZON WIRELESS	Check	No	700.70
132438	05/31/2019	1190 VULCAN MATERIALS	Check	No	393.59
132439	05/31/2019	8344 MARCUS WEBSTER	Check	No	35.00
132440	05/31/2019	8237 CHRISTOPHER WILSON	Check	No	35.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)

Description	Count	Amount ($)
ACH	**0**	**$0.00**
Bank of America	**0**	**$0.00**
Check	**465**	**$1,406,176.00**
Strategic Payment Services	**0**	**$0.00**
Wells Fargo	**0**	**$0.00**
Paymode X	**0**	**$0.00**
GRAND TOTAL	**465**	**$1,406,176.00**

** Denotes Check Numbers that are out of sequence.*