

Check Register 05/01/19 - 05/31/19				
Date	Account	Num	Description	Amount
5/2/2019	Checking	28838 S	CENTERVILLE STATION #9	-25,000.00
				-16,523.75
5/2/2019	Checking	28839 S	GROVE STATION #18	-25,000.00
				-4,257.50
5/2/2019	Checking	28840 S	WHITEFIELD STATION #22	-25,000.00
				-11,051.25
5/2/2019	Checking	28841 S	WILLIFORD STATION #27	-25,000.00
				-4,170.00
5/2/2019	Checking	28842 S	ANDERSON FEDERAL CREDIT UNION	-50.00
				-80.00
5/2/2019	Checking	28843	VOID	0.00
5/2/2019	Checking	28844	GLENN HOLLIDAY	-25.00
5/2/2019	Checking	28845	PRESTON COX	-25.00
5/2/2019	Checking	28846	STEVE SORENSEN	-25.00
5/2/2019	Checking	28847	GERALD HANKS	-25.00
5/2/2019	Checking	28848	WILLARD WILES	-25.00
5/2/2019	Checking	28849	AT&T	-222.43
5/2/2019	Checking	28850	BLUE RIDGE ELECTRIC COOPERATIVE INC.	-40.00
5/2/2019	Checking	28851	CHARTER COMMUNICATIONS	-114.97
5/2/2019	Checking	28852	DUKE ENERGY	-78.01
5/2/2019	Checking	28853	MERUS REFRESHMENT SERVICES, INC.	-117.70
5/2/2019	Checking	28854	REPUBLIC SERVICES	-85.16
5/2/2019	Checking	28855 S	WESTAR TIRE	-720.93
				-720.93
5/2/2019	Checking	28856 S	WHITE JONES	-59.67
				-90.50
				-52.28
5/2/2019	Checking	28857	ANDERSON COUNTY FLEET SERVICES	-2,027.53
5/2/2019	Checking	28858 S	ELECTRIC CITY UTILITIES	-179.67
				-12.00
5/2/2019	Checking	28859	PENGUIN MANAGEMENT, INC.	-1,530.00
5/2/2019	Checking	28860	PURCHASE POWER	-200.00
5/2/2019	Checking	DEP S	BANK OF AMERICA - DEPOSIT	732.89
				293.65
				558.30
				293.65
				558.30
				5,330.90
				44,865.54
5/2/2019	Checking	28861	ATLANTIC COMPUTERS	-160.50
5/2/2019	Checking	28862	BATTERIES PLUS	-19.15
5/2/2019	Checking	28863	FIRELINE, INC.	-75.34
5/2/2019	Checking	28864	KUSSMAUL ELECTRONICS	-76.90

5/2/2019	Checking	28865	JIT INDUSTRIAL SOLUTIONS	-70.17
5/2/2019	Checking	28866	SUGGS JOHNSON LLC	-605.00
5/3/2019	Checking	EFT	BANK OF AMERICA	-5,248.40
5/3/2019	Checking	STATE	BANK OF AMERICA	-1,084.24
5/3/2019	Checking	28867 S	STATE OF SOUTH CAROLINA	-5.00
				-111.00
				-25.00
				-5.00
				-75.00
				-75.00
5/3/2019	Checking	28868	TOTAL GROUND MAINTENANCE	-275.00
5/7/2019	Checking	28869	NAPA AUTO PARTS	-2,522.31
5/7/2019	Checking	28870	TERMINIX SERVICE	-45.00
5/7/2019	Checking	28871 S	CHRISTOPHER TRUCKS	-196.44
				-147.17
5/8/2019	Checking	DEBIT S	PEBA	-3,397.28
				-16,659.44
5/12/2019	Checking	28872	BANK OF AMERICA	-239.05
5/12/2019	Checking	28873	J. H. NEWTON SHOES, INC.	-155.14
5/12/2019	Checking	28874 S	A BASKET OF BLESSINGS	-70.85
				-77.55
				-74.20
5/12/2019	Checking	28875	LOUIS COCHRAN	-175.00
5/12/2019	Checking	28876 S	BROADWAY TECHNOLOGIES, INC.	-250.00
				-138.15
5/12/2019	Checking	28877	WEX BANK	-124.27
5/12/2019	Checking	28878	PUBLIX SUPER MARKET	-48.72
5/12/2019	Checking	28879 S	OFFICE DEPOT, INC.	-36.80
				-53.49
				-64.86
5/13/2019	Checking	DEBIT S	WELLS FARGO BANK, N.A.	-88.14
				-13.00
5/13/2019	Checking	PR	BANK OF AMERICA	-18,554.31
5/13/2019	Checking	DEP	BANK OF AMERICA - APRIL REVENUE	92,418.28
5/17/2019	Checking	EFT	BANK OF AMERICA	-5,450.08
5/17/2019	Checking	STATE	BANK OF AMERICA	-1,106.62
5/17/2019	Checking	28880 S	ANDERSON FEDERAL CREDIT UNION	-50.00
				-80.00
5/17/2019	Checking	28881	STATE ACCIDENT FUND	-24,162.25
5/17/2019	Checking	28882	ANMED HEALTH	-173.00
5/17/2019	Checking	28883 S	BUSINESS CARD	-13.90
				-3,662.58
5/17/2019	Checking	28884	CONSOLIDATED FLEET SERVICES, INC.	-2,900.00
5/17/2019	Checking	28885 S	GOLDEN CORNER OUTDOOR POWER EQUIPMENT LLC	-34.17
				-79.78
5/17/2019	Checking	28886	KEY OFFICE SOLUTIONS	-249.22
5/17/2019	Checking	28887	GREATAMERICAN FINANCIAL SVCS.	-178.56

5/17/2019	Checking		28888	MOTOROLA SOLUTIONS, INC.	-426.93
5/17/2019	Checking		28889	UPS	-22.80
5/17/2019	Checking		28890	VERIZON WIRELESS	-878.06
5/20/2019	Checking	28891	S	WEST PELZER STATION #6	-25,000.00
					-6,951.25
5/21/2019	Checking		28892	MAMA PENN'S	-308.29
5/21/2019	Checking		28893	AFLAC	-178.76
5/21/2019	Checking		28894	THE CIT GROUP/COMMERCIAL SERV.	-900.00
5/21/2019	Checking	28895	S	ANMED HEALTH	-31.00
					-31.00
					-31.00
					-31.00
5/21/2019	Checking		28896	BLUE RIDGE ELECTRIC COOPERATIVE INC.	-40.00
5/21/2019	Checking		28897	DUKE ENERGY	-604.41
5/21/2019	Checking	28898	S	FRIENDSHIP STATION #15	-25,000.00
					-2,500.00
					-12,217.50
5/21/2019	Checking		28899	BROADWAY TECHNOLOGIES, INC.	-77.65
5/21/2019	Checking		28900	CHRIS PARRISH	-350.00
5/21/2019	Checking		28901	CHIEF SUPPLY	-318.35
5/21/2019	Checking		28902	IN STITCHES	-32.10
5/21/2019	Checking		28903	THE PRINT HOUSE, LLC	-106.57
5/21/2019	Checking	28904	S	PIERCETOWN STATION #13	-25,000.00
					-10,622.50
5/24/2019	Checking	DEBIT	S	WELLS FARGO BANK, N.A.	-88.14
					-13.00
5/24/2019	Checking	PR		BANK OF AMERICA	-18,435.36
5/28/2019	Checking		28905	SOUTH CAROLINA RETIREMENT SYSTEMS	-13,771.15
5/28/2019	Checking	28906	S	MOTOROLA SOLUTIONS, INC.	-160.50
					-200.73
					-426.93
					-490.01
5/28/2019	Checking		28907	SPARTAN FIRE & EMERGENCY APPARATUS INC.	-277.95
5/29/2019	Checking	EFT		BANK OF AMERICA	-5,382.28
5/29/2019	Checking	STATE		BANK OF AMERICA	-1,095.38
5/29/2019	Checking	28908	S	BROADWAY STATION #8	-25,000.00
					-2,500.00
					-10,168.75
5/29/2019	Checking	28909	S	CHEDDAR STATION #12	-25,000.00
					-8,278.75
5/29/2019	Checking	DEP	S	BANK OF AMERICA - DEPOSIT	260.47
					1,167.96
					293.65
					558.30
					559.00
					41.18
					3,112.86

5/31/2019	Checking	28910	DUFFIE COCHRAN	-335.50
5/31/2019	Checking	28911	JOSH MCCOWAN	-335.50
				-304,265.48