

**Parker Sewer & Fire Subdistrict OM**  
**Truth in Spending Report**  
**April 2022**

<u>Trans #</u>	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
60502	Check		04/30/2022		0101148 · Cash In Bank-Bank of T...	
					0516502 · Fees/Assessments	-2.56
TOTAL						-2.56
60154	Check	ACH	04/04/2022	Xerox Corporation	0101148 · Cash In Bank-Bank of T...	
					0516500 · Service Contracts	-15.11
					0516500 · Service Contracts	-30.05
					0516500 · Service Contracts	-164.20
					0516500 · Service Contracts	-215.44
TOTAL						-424.80
60155	Check	ACH	04/04/2022	Segra	0101148 · Cash In Bank-Bank of T...	
					0516301 · Administration Bldg	-2.00
TOTAL						-2.00
60159	Check	ACH	04/04/2022	Bank of Travelers Rest	0101148 · Cash In Bank-Bank of T...	
					0516502 · Fees/Assessments	-28.50
TOTAL						-28.50
60160	Check	ACH	04/04/2022	Digital Assurance Certification, LLC	0101148 · Cash In Bank-Bank of T...	
					0516500 · Service Contracts	-1,500.00
TOTAL						-1,500.00
60161	Check	ACH	04/04/2022	Jani-King of Greenville/Spartanburg	0101148 · Cash In Bank-Bank of T...	
					0516500 · Service Contracts	-197.00
TOTAL						-197.00

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60162	Check	ACH	04/04/2022	ATT (Admin and FLEET)	0101148 · Cash In Bank-Bank of T... 0516301 · Administration Bldg	-205.12
TOTAL						-205.12
60163	Check	ACH	04/04/2022	ATT (Admin and FLEET)	0101148 · Cash In Bank-Bank of T... 0516305 · Maintenance Facility	-27.63
TOTAL						-27.63
60156	Check	ACH	04/07/2022	Larry Barron	0101148 · Cash In Bank-Bank of T... 0516500 · Service Contracts	-1,260.00
TOTAL						-1,260.00
60157	Check	ACH	04/07/2022	UniFirst Corporation	0101148 · Cash In Bank-Bank of T... 0516503 · Cleaning/Station Supplies 0516517 · Uniforms 0516517 · Uniforms 0516503 · Cleaning/Station Supplies 0516517 · Uniforms 0516517 · Uniforms 0516503 · Cleaning/Station Supplies 0516517 · Uniforms 0516517 · Uniforms 0516503 · Cleaning/Station Supplies 0516517 · Uniforms 0516517 · Uniforms 0516503 · Cleaning/Station Supplies 0516517 · Uniforms 0516517 · Uniforms 0516503 · Cleaning/Station Supplies 0516517 · Uniforms 0516517 · Uniforms 0516530 · Bldg/Yard Maint. 0516517 · Uniforms 0516517 · Uniforms 0516530 · Bldg/Yard Maint.	-4.25 -295.97 -19.25 -4.25 -201.19 -19.25 -4.30 -363.64 -20.20 -4.30 -214.68 -20.20 -4.30 -224.32 -20.20 -4.30 -212.66 -20.20 -4.30 -348.09 -26.10 -4.30

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					0516517 · Uniforms	-199.91
					0516517 · Uniforms	-26.10
TOTAL						-2,266.26
<b>60158</b>	<b>Check</b>	<b>ACH</b>	<b>04/07/2022</b>	<b>Robbins Tire/Auto Service Center</b>	<b>0101148 · Cash In Bank-Bank of T...</b>	
					0522008 · Tires	-126.11
					0522008 · Tires	-4,141.57
TOTAL						-4,267.68
<b>60198</b>	<b>Check</b>	<b>ACH</b>	<b>04/07/2022</b>	<b>Southern Municipal Advisors, Inc.</b>	<b>0101148 · Cash In Bank-Bank of T...</b>	
					0516528 · Professional Services	-513.48
TOTAL						-513.48
<b>60199</b>	<b>Check</b>	<b>ACH</b>	<b>04/07/2022</b>	<b>Waste Connections of SC, Inc</b>	<b>0101148 · Cash In Bank-Bank of T...</b>	
					0516500 · Service Contracts	-107.00
TOTAL						-107.00
<b>60201</b>	<b>Check</b>	<b>ACH</b>	<b>04/07/2022</b>	<b>WebSpeak Media, LLC</b>	<b>0101148 · Cash In Bank-Bank of T...</b>	
					0516500 · Service Contracts	-60.00
TOTAL						-60.00
<b>60202</b>	<b>Check</b>	<b>ACH</b>	<b>04/07/2022</b>	<b>Upstate Door Co.</b>	<b>0101148 · Cash In Bank-Bank of T...</b>	
					0516530 · Bldg/Yard Maint.	-386.00
TOTAL						-386.00
<b>60203</b>	<b>Check</b>	<b>ACH</b>	<b>04/07/2022</b>	<b>Safe Industries</b>	<b>0101148 · Cash In Bank-Bank of T...</b>	
					0522004 · Parts Purchased	-537.44
TOTAL						-537.44

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<u>Trans #</u>	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
60204	Check	ACH	04/07/2022	Safe Air Systems	0101148 · Cash In Bank-Bank of T... 0516523 · SCBA Maint.	-1,161.10
TOTAL						-1,161.10
60205	Check	ACH	04/07/2022	Safe Air Systems	0101148 · Cash In Bank-Bank of T... 0516523 · SCBA Maint.	-953.59
TOTAL						-953.59
60206	Check	ACH	04/07/2022	Safe Air Systems	0101148 · Cash In Bank-Bank of T... 0516523 · SCBA Maint.	-971.21
TOTAL						-971.21
60207	Check	ACH	04/07/2022	Quill Corporation	0101148 · Cash In Bank-Bank of T... 0516504 · General Office Supplies	-93.86
TOTAL						-93.86
60208	Check	ACH	04/07/2022	Medshore Ambulance	0101148 · Cash In Bank-Bank of T... 0516455 · Medshore	-2,000.00
TOTAL						-2,000.00
60209	Check	ACH	04/07/2022	Mac Tools	0101148 · Cash In Bank-Bank of T... 0522004 · Parts Purchased	-227.90
TOTAL						-227.90
60210	Check	ACH	04/07/2022	In Stitches	0101148 · Cash In Bank-Bank of T... 0516517 · Uniforms	-1,699.18
TOTAL						-1,699.18

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<u>Trans #</u>	<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>
60211	Check	ACH	04/07/2022	King Ashalt, Inc	0101148 · Cash In Bank-Bank of T... 0516522 · Maintenance Materials	-662.20
TOTAL						-662.20
60212	Check	ACH	04/07/2022	Janitors Wholesale Supply Comany	0101148 · Cash In Bank-Bank of T... 0516503 · Cleaning/Station Supplies	-83.82
TOTAL						-83.82
60213	Check	ACH	04/07/2022	Grainger	0101148 · Cash In Bank-Bank of T... 0516524 · Special Supplies	-201.14
TOTAL						-201.14
60214	Check	ACH	04/07/2022	Globe Manufacturing Co	0101148 · Cash In Bank-Bank of T... 0516525 · Certifications/Inspection	-1,172.80
TOTAL						-1,172.80
60215	Check	ACH	04/07/2022	Globe Manufacturing Co	0101148 · Cash In Bank-Bank of T... 0516525 · Certifications/Inspection	-1,391.04
TOTAL						-1,391.04
60216	Check	ACH	04/07/2022	Globe Manufacturing Co	0101148 · Cash In Bank-Bank of T... 0516525 · Certifications/Inspection	-784.00
TOTAL						-784.00
60217	Check	ACH	04/07/2022	Globe Manufacturing Co	0101148 · Cash In Bank-Bank of T... 0516525 · Certifications/Inspection	-952.50
TOTAL						-952.50

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60218	Check	ACH	04/07/2022	Fairway Ford	0101148 · Cash In Bank-Bank of T... 0522004 · Parts Purchased	-119.99
TOTAL						-119.99
60219	Check	ACH	04/07/2022	Enviro-Health Corp	0101148 · Cash In Bank-Bank of T... 0516503 · Cleaning/Station Supplies	-1,021.36
TOTAL						-1,021.36
60220	Check	ACH	04/07/2022	Emergency MD CHERRYDALE	0101148 · Cash In Bank-Bank of T... 0516511 · Physical & Fitness	-885.00
TOTAL						-885.00
60221	Check	ACH	04/07/2022	Dunn & Shirley, LLC	0101148 · Cash In Bank-Bank of T... 0516528 · Professional Services	-5,523.75
TOTAL						-5,523.75
60222	Check	ACH	04/07/2022	Dunn & Shirley, LLC	0101148 · Cash In Bank-Bank of T... 0516528 · Professional Services	-350.00
TOTAL						-350.00
60223	Check	ACH	04/07/2022	Dunn & Shirley, LLC	0101148 · Cash In Bank-Bank of T... 0516528 · Professional Services	-350.00
TOTAL						-350.00
60224	Check	ACH	04/07/2022	Carolina Security & Wiring LLC	0101148 · Cash In Bank-Bank of T... 0516530 · Bldg/Yard Maint.	-715.00
TOTAL						-715.00

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60225	Check	ACH	04/07/2022	AFC Urgent Care Cherrydale	0101148 · Cash In Bank-Bank of T... 0516511 · Physical & Fitness	-226.00
TOTAL						-226.00
60231	Check	ACH	04/07/2022	Digital Insurance LLC	0101148 · Cash In Bank-Bank of T... 0511001 · Health Insurance Program	-3,000.00
TOTAL						-3,000.00
60249	Check	ACH	04/08/2022	Greenville Water	0101148 · Cash In Bank-Bank of T... 0516210 · N PLEASANTB - Ray St ... 0516215 · Maintenance Facility 0516207 · Operations Center 0516213 · Frontage Singing Pines P... 0516204 · Station # 3 0516209 · Pinedale Pump Station 0516202 · Station # 1 0516202 · Station # 1 0516206 · Training Bldg 0516201 · Administration Bldg	-19.16 -39.61 -47.79 -6.78 -106.48 -6.78 -7.67 -256.06 -40.22 -42.88
TOTAL						-573.43
60250	Check	ACH	04/08/2022	Greenville Water	0101148 · Cash In Bank-Bank of T... 0516201 · Administration Bldg 0516203 · Station # 2 0516214 · River View Pump Station 0516211 · Backwater -Riverbreeze ... 0516202 · Station # 1	-6.78 -301.17 -6.78 -7.22 -18.22
TOTAL						-340.17
60253	Check	ACH	04/08/2022	Duke Energy	0101148 · Cash In Bank-Bank of T... 0516002 · Station # 1	-1,119.22
TOTAL						-1,119.22

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60254	Check	ACH	04/08/2022	Duke Energy	0101148 · Cash In Bank-Bank of T... 0516004 · Station # 3	-350.30
TOTAL						-350.30
60255	Check	ACH	04/08/2022	Duke Energy	0101148 · Cash In Bank-Bank of T... 0516007 · Operations Center	-335.26
TOTAL						-335.26
60256	Check	ACH	04/08/2022	Duke Energy	0101148 · Cash In Bank-Bank of T... 0516013 · River View Pump Station	-130.23
TOTAL						-130.23
60257	Check	ACH	04/08/2022	Duke Energy	0101148 · Cash In Bank-Bank of T... 0516011 · Poinsett Hillandale Pump...	-74.52
TOTAL						-74.52
60258	Check	ACH	04/08/2022	Duke Energy	0101148 · Cash In Bank-Bank of T... 0516008 · Pinedale Pump Station	-59.48
TOTAL						-59.48
60259	Check	ACH	04/08/2022	Duke Energy	0101148 · Cash In Bank-Bank of T... 0516009 · Ray St PS - N Pleasantb...	-53.35
TOTAL						-53.35
60260	Check	ACH	04/08/2022	Duke Energy	0101148 · Cash In Bank-Bank of T... 0516002 · Station # 1	-30.89
TOTAL						-30.89



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60261	Check	ACH	04/08/2022	Duke Energy	0101148 · Cash In Bank-Bank of T...	
					0516012 · Frontage Singing Pines P...	-29.17
TOTAL						-29.17
60262	Check	ACH	04/08/2022	Duke Energy	0101148 · Cash In Bank-Bank of T...	
					0516001 · Administration Bldg	-17.27
TOTAL						-17.27
60263	Check	ACH	04/08/2022	Duke Energy	0101148 · Cash In Bank-Bank of T...	
					0516001 · Administration Bldg	-435.67
TOTAL						-435.67
60264	Check	ACH	04/08/2022	Duke Energy	0101148 · Cash In Bank-Bank of T...	
					0516003 · Station # 2	-349.82
TOTAL						-349.82
60265	Check	ACH	04/08/2022	Duke Energy	0101148 · Cash In Bank-Bank of T...	
					0516014 · Maintenance Facility	-192.96
TOTAL						-192.96
60266	Check	ACH	04/08/2022	Duke Energy	0101148 · Cash In Bank-Bank of T...	
					0516010 · Riverbreeze Pump Statio...	-162.10
TOTAL						-162.10
60267	Check	ACH	04/08/2022	Duke Energy	0101148 · Cash In Bank-Bank of T...	
					0516006 · Training Bldg	-71.16
TOTAL						-71.16

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60268	Check	ACH	04/08/2022	NAPA	0101148 · Cash In Bank-Bank of T... 0202170 · NAPA	-3,411.20
TOTAL						-3,411.20
60270	Check	ACH	04/11/2022	AT&T Mobility	0101148 · Cash In Bank-Bank of T... 0516306 · Cell Phone - Pump Station	-23.32
TOTAL						-23.32
60271	Check	ACH	04/11/2022	Wyche, P.A. Attorneys At Law	0101148 · Cash In Bank-Bank of T... 0516528 · Professional Services	-270.00
TOTAL						-270.00
60272	Check	ACH	04/11/2022	Safety-Kleen Systems, INC	0101148 · Cash In Bank-Bank of T... 0516503 · Cleaning/Station Supplies	-595.46
TOTAL						-595.46
60273	Check	ACH	04/11/2022	WorkWell Occupational Health	0101148 · Cash In Bank-Bank of T... 0516511 · Physical & Fitness 0516511 · Physical & Fitness	-48.00 -360.00
TOTAL						-408.00
60274	Check	ACH	04/11/2022	The UPS Store #5875	0101148 · Cash In Bank-Bank of T... 0516525 · Certifications/Inspection	-185.75
TOTAL						-185.75
60275	Check	ACH	04/11/2022	Spartan Fire & Emergency	0101148 · Cash In Bank-Bank of T... 0522004 · Parts Purchased	-543.72
TOTAL						-543.72

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60276	Check	ACH	04/11/2022	Spartan Fire & Emergency	0101148 · Cash In Bank-Bank of T... 0522004 · Parts Purchased	-197.51
TOTAL						-197.51
60277	Check	ACH	04/11/2022	Quill Corporation	0101148 · Cash In Bank-Bank of T... 0516504 · General Office Supplies	-42.39
TOTAL						-42.39
60278	Check	ACH	04/11/2022	Panagakos Asphalt, Inc.	0101148 · Cash In Bank-Bank of T... 0516522 · Maintenance Materials	-74.20
TOTAL						-74.20
60279	Check	ACH	04/11/2022	NAFECO	0101148 · Cash In Bank-Bank of T... 0516518 · Equipment-Fire/Shop/Saf...	-3,053.00
TOTAL						-3,053.00
60280	Check	ACH	04/11/2022	MES-Municipal Emergency Services	0101148 · Cash In Bank-Bank of T... 0516525 · Certifications/Inspection	-2,476.00
TOTAL						-2,476.00
60281	Check	ACH	04/11/2022	King Asphalt, Inc	0101148 · Cash In Bank-Bank of T... 0516522 · Maintenance Materials	-296.25
TOTAL						-296.25
60282	Check	ACH	04/11/2022	Greenville Pest Control	0101148 · Cash In Bank-Bank of T... 0516500 · Service Contracts	-50.00
TOTAL						-50.00

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60283	Check	ACH	04/11/2022	CUES	0101148 · Cash In Bank-Bank of T... 0516531 · Equipment Maint	-624.24
TOTAL						-624.24
60284	Check	ACH	04/11/2022	Crescent Supply Co., Inc.	0101148 · Cash In Bank-Bank of T... 0516530 · Bldg/Yard Maint.	-20.45
TOTAL						-20.45
60285	Check	ACH	04/11/2022	Alpine Software	0101148 · Cash In Bank-Bank of T... 0516500 · Service Contracts	-1,025.55
TOTAL						-1,025.55
60286	Check	ACH	04/11/2022	Alpine Software	0101148 · Cash In Bank-Bank of T... 0516500 · Service Contracts	-237.51
TOTAL						-237.51
60287	Check	ACH	04/11/2022	Greenville Pest Control	0101148 · Cash In Bank-Bank of T... 0516500 · Service Contracts	-50.00
TOTAL						-50.00
60288	Check	ACH	04/11/2022	Greenville Pest Control	0101148 · Cash In Bank-Bank of T... 0516500 · Service Contracts	-50.00
TOTAL						-50.00
60290	Check	ACH	04/11/2022	Fire Smart Promos	0101148 · Cash In Bank-Bank of T... 0516515 · Fire Prevention / Safety	-1,525.00
TOTAL						-1,525.00

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60295	Check	ACH	04/14/2022	Piedmont Natural Gas	0101148 · Cash In Bank-Bank of T... 0516403 · Station # 2	-260.22
TOTAL						-260.22
60296	Check	ACH	04/14/2022	Piedmont Natural Gas	0101148 · Cash In Bank-Bank of T... 0516401 · Administration Bldg	-71.12
TOTAL						-71.12
60297	Check	ACH	04/14/2022	Piedmont Natural Gas	0101148 · Cash In Bank-Bank of T... 0516408 · Maintenance Facility	-153.20
TOTAL						-153.20
60298	Check	ACH	04/14/2022	Piedmont Natural Gas	0101148 · Cash In Bank-Bank of T... 0516404 · Station # 3	-69.04
TOTAL						-69.04
60299	Check	ACH	04/14/2022	Piedmont Natural Gas	0101148 · Cash In Bank-Bank of T... 0516406 · Training Bldg	-61.77
TOTAL						-61.77
60300	Check	ACH	04/14/2022	Piedmont Natural Gas	0101148 · Cash In Bank-Bank of T... 0516402 · Station # 1	-856.63
TOTAL						-856.63
60301	Check	ACH	04/14/2022	Piedmont Natural Gas	0101148 · Cash In Bank-Bank of T... 0516407 · Operations Center	-32.67
TOTAL						-32.67

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60302	Check	ACH	04/14/2022	Shannon Pritchett*	0101148 · Cash In Bank-Bank of T... 0516517 · Uniforms	-155.49
TOTAL						-155.49
60305	Check	ACH	04/14/2022	Lowe's Credit Services	0101148 · Cash In Bank-Bank of T... 0202105 · Lowe's	-833.60
TOTAL						-833.60
60316	Check	ACH	04/14/2022	Bank of Travelers Rest Credit Services	0101148 · Cash In Bank-Bank of T... 0202050 · Bank of Travelers Rest CC	-24,345.45
TOTAL						-24,345.45
60348	Check	ACH	04/18/2022	Spectrum Business	0101148 · Cash In Bank-Bank of T... 0516500 · Service Contracts 0516302 · Station # 1 (System) 0516303 · Station # 2 0516308 · Station 3 0516302 · Station # 1 (System) 0516304 · Station # 4	-139.98 -196.64 -366.71 -347.72 -1,207.25 -355.55
TOTAL						-2,613.85
60349	Check	ACH	04/18/2022	Parker Sewer & Fire Rehab Account	0101148 · Cash In Bank-Bank of T... 0400210 · Current Taxes	-70,350.21
TOTAL						-70,350.21
60350	Check	ACH	04/18/2022	Parker Sewer & Fire CAPITAL FEE AC...	0101148 · Cash In Bank-Bank of T... 0400210 · Current Taxes	-41,316.79
TOTAL						-41,316.79

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60353	Check	ACH	04/18/2022	Larry Barron	0101148 · Cash In Bank-Bank of T...	
					0516500 · Service Contracts	-1,260.00
TOTAL						-1,260.00
60354	Check	ACH	04/18/2022	Blanchard Machinery Co.	0101148 · Cash In Bank-Bank of T...	
					0522006 · Outsourced Service	-700.41
TOTAL						-700.41
60355	Check	ACH	04/18/2022	Safe Industries	0101148 · Cash In Bank-Bank of T...	
					0522004 · Parts Purchased	-565.63
TOTAL						-565.63
60356	Check	ACH	04/18/2022	Mac Tools	0101148 · Cash In Bank-Bank of T...	
					0522004 · Parts Purchased	-349.79
TOTAL						-349.79
60357	Check	ACH	04/18/2022	Fleetpride, Inc.	0101148 · Cash In Bank-Bank of T...	
					0522004 · Parts Purchased	-963.84
TOTAL						-963.84
60358	Check	ACH	04/18/2022	Fairway Ford	0101148 · Cash In Bank-Bank of T...	
					0522004 · Parts Purchased	-511.75
TOTAL						-511.75
60359	Check	ACH	04/18/2022	Heart Institute	0101148 · Cash In Bank-Bank of T...	
					0516500 · Service Contracts	-500.00
TOTAL						-500.00

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60360	Check	ACH	04/18/2022	Battery Specialists, Inc.	0101148 · Cash In Bank-Bank of T... 0522004 · Parts Purchased	-252.00
TOTAL						-252.00
60370	Check	ACH	04/19/2022	Landscapers Supply	0101148 · Cash In Bank-Bank of T... 0522004 · Parts Purchased	-52.27
TOTAL						-52.27
60371	Check	ACH	04/19/2022	Occupational Health Services	0101148 · Cash In Bank-Bank of T... 0516511 · Physical & Fitness	-100.00
TOTAL						-100.00
60372	Check	ACH	04/19/2022	Harrison's Workwear	0101148 · Cash In Bank-Bank of T... 0516518 · Equipment-Fire/Shop/Saf...	-125.00
TOTAL						-125.00
60373	Check	ACH	04/19/2022	Greenville News	0101148 · Cash In Bank-Bank of T... 0516500 · Service Contracts	-53.00
TOTAL						-53.00
60374	Check	ACH	04/19/2022	Harrison's Workwear	0101148 · Cash In Bank-Bank of T... 0516518 · Equipment-Fire/Shop/Saf...	-125.00
TOTAL						-125.00
60379	Check	ACH	04/21/2022	Carolina Alternators	0101148 · Cash In Bank-Bank of T... 0522006 · Outsourced Service	-636.00
TOTAL						-636.00



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60380	Check	ACH	04/21/2022	Southern Vac	0101148 · Cash In Bank-Bank of T... 0522004 · Parts Purchased	-12.71
TOTAL						-12.71
60381	Check	ACH	04/21/2022	Safe Industries	0101148 · Cash In Bank-Bank of T... 0522004 · Parts Purchased	-36.43
TOTAL						-36.43
60394	Check	ACH	04/25/2022	Fire Smart Promos	0101148 · Cash In Bank-Bank of T... 0516515 · Fire Prevention / Safety	-91.50
TOTAL						-91.50
60406	Check	ACH	04/26/2022	Sprint	0101148 · Cash In Bank-Bank of T... 0516307 · Cell Phone 0516307 · Cell Phone 0516307 · Cell Phone	-1,438.10 -48.84 -43.96
TOTAL						-1,530.90
60416	Check	ACH	04/26/2022	Wyche, P.A. Attorneys At Law	0101148 · Cash In Bank-Bank of T... 0516528 · Professional Services	-1,947.24
TOTAL						-1,947.24
60417	Check	ACH	04/26/2022	Safe Industries	0101148 · Cash In Bank-Bank of T... 0516516 · Fire Fighting Clothes	-23,150.91
TOTAL						-23,150.91
60418	Check	ACH	04/26/2022	North Greenville Fitness	0101148 · Cash In Bank-Bank of T... 0516511 · Physical & Fitness	-19,794.00
TOTAL						-19,794.00

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60419	Check	ACH	04/26/2022	Norris Supply Co.	0101148 · Cash In Bank-Bank of T... 0516524 · Special Supplies	-327.81
TOTAL						-327.81
60420	Check	ACH	04/26/2022	Harrison's Workwear	0101148 · Cash In Bank-Bank of T... 0516518 · Equipment-Fire/Shop/Saf...	-105.99
TOTAL						-105.99
60421	Check	ACH	04/26/2022	Greenville County Solid Waste	0101148 · Cash In Bank-Bank of T... 0516500 · Service Contracts	-34.58
TOTAL						-34.58
60422	Check	ACH	04/26/2022	Carson's Nut-Bolt & Tool Co., Inc.	0101148 · Cash In Bank-Bank of T... 0516530 · Bldg/Yard Maint.	-1,393.79
TOTAL						-1,393.79
60423	Check	ACH	04/26/2022	Brown's Furniture and Bedding Co.	0101148 · Cash In Bank-Bank of T... 0516530 · Bldg/Yard Maint.	-22,032.00
TOTAL						-22,032.00
60424	Check	ACH	04/26/2022	Bradshaw, Gordon & Clinkscales, LLC	0101148 · Cash In Bank-Bank of T... 0513002 · Auditor Fees 0516500 · Service Contracts	-1,125.00 -1,125.00
TOTAL						-2,250.00
60431	Check	ACH	04/28/2022	The UPS Store #5875	0101148 · Cash In Bank-Bank of T... 0516525 · Certifications/Inspection	-273.64
TOTAL						-273.64

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60432	Check	ACH	04/28/2022	Socar Chemical Co., Inc.	0101148 · Cash In Bank-Bank of T... 0516531 · Equipment Maint	-1,416.80
TOTAL						-1,416.80
60433	Check	ACH	04/28/2022	Shred A Way	0101148 · Cash In Bank-Bank of T... 0516504 · General Office Supplies	-60.00
TOTAL						-60.00
60434	Check	ACH	04/28/2022	Rhinehart Fire Services	0101148 · Cash In Bank-Bank of T... 0516523 · SCBA Maint.	-2,178.13
TOTAL						-2,178.13
60435	Check	ACH	04/28/2022	Read's Uniforms, Inc.	0101148 · Cash In Bank-Bank of T... 0516517 · Uniforms	-426.12
TOTAL						-426.12
60436	Check	ACH	04/28/2022	Print Specialty/Entire Image	0101148 · Cash In Bank-Bank of T... 0516517 · Uniforms	-597.84
TOTAL						-597.84
60437	Check	ACH	04/28/2022	North Greenville Fitness	0101148 · Cash In Bank-Bank of T... 0516511 · Physical & Fitness	-1,224.00
TOTAL						-1,224.00
60438	Check	ACH	04/28/2022	Landscapers Supply	0101148 · Cash In Bank-Bank of T... 0522004 · Parts Purchased	-19.04
TOTAL						-19.04

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60439	Check	ACH	04/28/2022	Holder Electric Supply, Inc	0101148 · Cash In Bank-Bank of T... 0522004 · Parts Purchased	-33.00
TOTAL						-33.00
60440	Check	ACH	04/28/2022	Globe Manufacturing Co	0101148 · Cash In Bank-Bank of T... 0516525 · Certifications/Inspection	-80.00
TOTAL						-80.00
60441	Check	ACH	04/28/2022	Eagle Engraving, Inc	0101148 · Cash In Bank-Bank of T... 0516514 · Employee Training	-38.75
TOTAL						-38.75
60442	Check	ACH	04/28/2022	AIR PRO	0101148 · Cash In Bank-Bank of T... 0516530 · Bldg/Yard Maint.	-2,720.00
TOTAL						-2,720.00
60443	Check	ACH	04/28/2022	AFC Urgent Care	0101148 · Cash In Bank-Bank of T... 0516511 · Physical & Fitness	-118.00
TOTAL						-118.00
60444	Check	ACH	04/28/2022	Greenville Industrial Rubber & Gasket...	0101148 · Cash In Bank-Bank of T... 0516522 · Maintenance Materials	-199.98
TOTAL						-199.98
60445	Check	ACH	04/28/2022	Hoser	0101148 · Cash In Bank-Bank of T... 0522006 · Outsourced Service	-185.49
TOTAL						-185.49

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60460	Check	ACH	04/29/2022	Parker Sewer & Fire Rehab Account	0101148 · Cash In Bank-Bank of T... 0101148 · Cash In Bank-Bank of TR...	-30,954.16
TOTAL						-30,954.16
60494	Check	ACH	04/30/2022	O'Dell Oil Co.	0101148 · Cash In Bank-Bank of T... 0202115 · O'Dell Oil Company Inc	-14,466.53
TOTAL						-14,466.53
60196	Bill Pmt -Check	222274	04/07/2022	Greenville Technical College	0101148 · Cash In Bank-Bank of T...	
60195	Bill	CTC#05110015...	04/07/2022		0516514 · Employee Training	-28.00
TOTAL						-28.00
60325	Bill Pmt -Check	222279	04/14/2022	Aaron Parris	0101148 · Cash In Bank-Bank of T...	
60321	Bill	Per Diem 5222 ...	04/14/2022		0516514 · Employee Training	-200.00
TOTAL						-200.00
60326	Bill Pmt -Check	222280	04/14/2022	Ben Garron	0101148 · Cash In Bank-Bank of T...	
60289	Bill	Reimbursement	04/11/2022		0516530 · Bldg/Yard Maint.	-26.52
TOTAL						-26.52
60327	Bill Pmt -Check	222281	04/14/2022	Caleb Heffner	0101148 · Cash In Bank-Bank of T...	
60319	Bill	Per Diem 5222 ...	04/14/2022		0516514 · Employee Training	-200.00
TOTAL						-200.00
60328	Bill Pmt -Check	222282	04/14/2022	Chris Vaughn	0101148 · Cash In Bank-Bank of T...	
60320	Bill	Per Diem 5222 ...	04/14/2022		0516514 · Employee Training	-200.00
TOTAL						-200.00

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60329	Bill Pmt -Check	222283	04/14/2022	Gregory Farley	0101148 · Cash In Bank-Bank of T...	
60317	Bill	Per Diem 5222 ...	04/14/2022		0516514 · Employee Training	-200.00
TOTAL						-200.00
60330	Bill Pmt -Check	222284	04/14/2022	John Duffey	0101148 · Cash In Bank-Bank of T...	
60324	Bill	Per Diem 5222 ...	04/14/2022		0516514 · Employee Training	-200.00
TOTAL						-200.00
60331	Bill Pmt -Check	222285	04/14/2022	Modern Woodmen	0101148 · Cash In Bank-Bank of T...	
				Modern Woodmen	20000 · Accounts Payable	-159.03
TOTAL						-159.03
60332	Bill Pmt -Check	222286	04/14/2022	Stewart Brewer	0101148 · Cash In Bank-Bank of T...	
60322	Bill	Per Diem 5222 ...	04/14/2022		0516514 · Employee Training	-200.00
TOTAL						-200.00
60333	Bill Pmt -Check	222287	04/14/2022	Wayne Murphy	0101148 · Cash In Bank-Bank of T...	
60318	Bill	Per Diem 5222 ...	04/14/2022		0516514 · Employee Training	-200.00
TOTAL						-200.00
60334	Bill Pmt -Check	222288	04/14/2022	Zachary J. Crutchfield	0101148 · Cash In Bank-Bank of T...	
60323	Bill	Per Diem 5222 ...	04/14/2022		0516514 · Employee Training	-200.00
TOTAL						-200.00

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<b>60415</b>	<b>Bill Pmt -Check</b>	<b>222290</b>	<b>04/26/2022</b>	<b>SCAWWA/WEASC/VCC</b>	<b>0101148 · Cash In Bank-Bank of T...</b>	
60407	Bill	Cert VCC001477	04/26/2022		0516525 · Certifications/Inspection	-35.00
60408	Bill	Cert VCC004580	04/26/2022		0516525 · Certifications/Inspection	-35.00
60409	Bill	Cert VCC004083	04/26/2022		0516525 · Certifications/Inspection	-35.00
60410	Bill	Cert VCC004457	04/26/2022		0516525 · Certifications/Inspection	-35.00
60411	Bill	Cert VCC002984	04/26/2022		0516525 · Certifications/Inspection	-35.00
60412	Bill	Cert VCC004555	04/26/2022		0516525 · Certifications/Inspection	-35.00
60413	Bill	Cert VCC005172	04/26/2022		0516525 · Certifications/Inspection	-35.00
TOTAL						-245.00
<b>60426</b>	<b>Bill Pmt -Check</b>	<b>222291</b>	<b>04/26/2022</b>	<b>Moody's Investors Service, Inc.</b>	<b>0101148 · Cash In Bank-Bank of T...</b>	
60425	Bill	P0368367	04/26/2022		0516500 · Service Contracts	-500.00
TOTAL						-500.00
<b>60463</b>	<b>Bill Pmt -Check</b>	<b>222292</b>	<b>04/29/2022</b>	<b>Joice Lynn</b>	<b>0101148 · Cash In Bank-Bank of T...</b>	
60430	Bill	Reimbursement	05/05/2022		0516514 · Employee Training	-30.00
TOTAL						-30.00
<b>60464</b>	<b>Bill Pmt -Check</b>	<b>222293</b>	<b>04/29/2022</b>	<b>Mark Jacobs</b>	<b>0101148 · Cash In Bank-Bank of T...</b>	
60429	Bill	Reimbursement	05/05/2022		0516514 · Employee Training	-63.00
TOTAL						-63.00
<b>60465</b>	<b>Bill Pmt -Check</b>	<b>222294</b>	<b>04/29/2022</b>	<b>ReWa</b>	<b>0101148 · Cash In Bank-Bank of T...</b>	
60462	Bill	April Fees	04/29/2022		0400425 · WCRSA New Account Fee	-28,500.00
TOTAL						-28,500.00
<b>60466</b>	<b>Bill Pmt -Check</b>	<b>222295</b>	<b>04/29/2022</b>	<b>Safe Industries</b>	<b>0101148 · Cash In Bank-Bank of T...</b>	
60428	Bill	SO100236	05/05/2022		0550045 · Vehicle Lease Program	-775,000.00
TOTAL						-775,000.00

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60496	Bill Pmt -Check	222298	04/30/2022	Ben Cothran	0101148 · Cash In Bank-Bank of T...	
60495	Bill	Per Diem	04/30/2022		0516514 · Employee Training	-200.00
TOTAL						-200.00