

# Parker Sewer & Fire Subdistrict

## Truth in Spending

March 2024

DATE	NUM	NAME	SPLIT	AMOUNT	CLASS
<b>Adobe</b>					
03/05/2024	Admin	Adobe	0202050 BTR Credit Card	287.88	51 - Administration Department
03/05/2024	Admin	Adobe	0202050 BTR Credit Card	575.76	51 - Administration Department
03/06/2024	Fire	Adobe	0202050 BTR Credit Card	239.88	52 - Fire Department
03/06/2024	Fire	Adobe	0202050 BTR Credit Card	239.88	52 - Fire Department
<b>Total for Adobe</b>				<b>\$1,343.40</b>	
<b>ADP, Inc.</b>					
03/21/2024	656663421	ADP, Inc.	0101154 Payroll Account	1,519.16	51 - Administration Department
<b>Total for ADP, Inc.</b>				<b>\$1,519.16</b>	
<b>AFC Urgent Care</b>					
03/22/2024	18066	AFC Urgent Care	0101148 O&M - Cash In Bank-Bank of TR	372.00	52 - Fire Department
<b>Total for AFC Urgent Care</b>				<b>\$372.00</b>	
<b>All About Flooring</b>					
03/11/2024	26900	All About Flooring	20000 Accounts Payable	2,373.13	51 - Administration Department
<b>Total for All About Flooring</b>				<b>\$2,373.13</b>	
<b>Amazon</b>					
03/05/2024	Admin	Amazon	0202050 BTR Credit Card	453.31	51 - Administration Department
03/06/2024	Fire	Amazon	0202050 BTR Credit Card	9.96	52 - Fire Department
03/06/2024	Fire	Amazon	0202050 BTR Credit Card	18.98	52 - Fire Department
03/06/2024	Admin	Amazon	0202050 BTR Credit Card	28.88	51 - Administration Department
<b>Total for Amazon</b>				<b>\$511.13</b>	
<b>ATT (Admin and FLEET)</b>					
03/04/2024	Admin	ATT (Admin and FLEET)	0101148 O&M - Cash In Bank-Bank of TR	221.31	51 - Administration Department
03/04/2024	Fleet	ATT (Admin and FLEET)	0101148 O&M - Cash In Bank-Bank of TR	30.10	54 - Fleet Maint Department
<b>Total for ATT (Admin and FLEET)</b>				<b>\$251.41</b>	
<b>Austen Harris</b>					
03/01/2024	Per Diem	Austen Harris	20000 Accounts Payable	177.00	52 - Fire Department
<b>Total for Austen Harris</b>				<b>\$177.00</b>	
<b>Bank of Travelers Rest</b>					
03/31/2024		Bank of Travelers Rest	0101148 O&M - Cash In Bank-Bank of TR	3.84	51 - Administration Department
<b>Total for Bank of Travelers Rest</b>				<b>\$3.84</b>	
<b>Blue1 Energy Equipment</b>					
03/28/2024	Invoice 53817	Blue1 Energy Equipment	0101148 O&M - Cash In Bank-Bank of TR	130.24	54 - Fleet Maint Department
<b>Total for Blue1 Energy Equipment</b>				<b>\$130.24</b>	
<b>Bound Tree</b>					
03/06/2024	Fire	Bound Tree	0202050 BTR Credit Card	319.90	52 - Fire Department
<b>Total for Bound Tree</b>				<b>\$319.90</b>	
<b>Brett Hurt</b>					
03/01/2024	Per Diem	Brett Hurt	20000 Accounts Payable	177.00	52 - Fire Department
<b>Total for Brett Hurt</b>				<b>\$177.00</b>	
<b>Brian Garrett</b>					
03/22/2024			0101155 Health Benefit PAI	-181.50	51 - Administration Department
<b>Total for Brian Garrett</b>				<b>\$ -181.50</b>	
<b>Burr and Forman LLP</b>					
03/15/2024	1456670	Burr and Forman LLP	0101148 O&M - Cash In Bank-Bank of TR	1,650.00	52 - Fire Department
<b>Total for Burr and Forman LLP</b>				<b>\$1,650.00</b>	
<b>Caleb Mitchell</b>					
03/07/2024	Per Diem	Caleb Mitchell	20000 Accounts Payable	177.00	52 - Fire Department
<b>Total for Caleb Mitchell</b>				<b>\$177.00</b>	
<b>Carolina International Trucks</b>					
03/07/2024	R102036839	Carolina International Trucks	0101148 O&M - Cash In Bank-Bank of TR	8,898.50	54 - Fleet Maint Department
<b>Total for Carolina International Trucks</b>				<b>\$8,898.50</b>	
<b>Carolina Security &amp; Wiring LLC</b>					
03/21/2024	376543	Carolina Security & Wiring LLC	0101148 O&M - Cash In Bank-Bank of TR	240.00	51 - Administration Department
<b>Total for Carolina Security &amp; Wiring LLC</b>				<b>\$240.00</b>	
<b>Commissioner Wesley S. Mullinax</b>					
03/26/2024	3rd Qtr Per Diem	Commissioner Wesley S. Mullinax	20000 Accounts Payable	533.50	51 - Administration Department
<b>Total for Commissioner Wesley S. Mullinax</b>				<b>\$533.50</b>	
<b>Consolidated Laundry Equipment INC</b>					
03/15/2024	S-INV100266	Consolidated Laundry Equipment INC	0101148 O&M - Cash In Bank-Bank of TR	387.10	52 - Fire Department
<b>Total for Consolidated Laundry Equipment INC</b>				<b>\$387.10</b>	
<b>Cummins Sales and Service</b>					



DATE	NUM	NAME	SPLIT	AMOUNT	CLASS
03/07/2024	96-69874	Cummins Sales and Service	0101148 O&M - Cash In Bank-Bank of TR	795.00	54 - Fleet Maint Department
<b>Total for Cummins Sales and Service</b>				<b>\$795.00</b>	
Delta Dental					
03/28/2024		Delta Dental	20000 Accounts Payable	6,638.88	51 - Administration Department
03/28/2024		Delta Dental	20000 Accounts Payable	1,272.75	51 - Administration Department
<b>Total for Delta Dental</b>				<b>\$7,911.63</b>	
Digital Insurance LLC					
03/04/2024		Digital Insurance LLC	0101148 O&M - Cash In Bank-Bank of TR	3,000.00	51 - Administration Department
<b>Total for Digital Insurance LLC</b>				<b>\$3,000.00</b>	
Direct Screening					
03/07/2024	Fire	Direct Screening	0202050 BTR Credit Card	84.75	52 - Fire Department
<b>Total for Direct Screening</b>				<b>\$84.75</b>	
Duke Energy					
03/20/2024		Duke Energy	0101148 O&M - Cash In Bank-Bank of TR	357.05	52 - Fire Department
03/20/2024		Duke Energy	0101148 O&M - Cash In Bank-Bank of TR	255.39	51 - Administration Department
03/20/2024		Duke Energy	0101148 O&M - Cash In Bank-Bank of TR	14.30	51 - Administration Department
03/20/2024		Duke Energy	0101148 O&M - Cash In Bank-Bank of TR	222.25	54 - Fleet Maint Department
03/20/2024		Duke Energy	0101148 O&M - Cash In Bank-Bank of TR	92.41	52 - Fire Department
03/20/2024		Duke Energy	0101148 O&M - Cash In Bank-Bank of TR	23.15	52 - Fire Department
03/20/2024		Duke Energy	0101148 O&M - Cash In Bank-Bank of TR	578.66	52 - Fire Department
03/20/2024		Duke Energy	0101148 O&M - Cash In Bank-Bank of TR	211.57	54 - Fleet Maint Department
<b>Total for Duke Energy</b>				<b>\$1,754.78</b>	
Duncan Fire Department					
03/28/2024		Duncan Fire Department	20000 Accounts Payable	750.00	52 - Fire Department
<b>Total for Duncan Fire Department</b>				<b>\$750.00</b>	
Eagle Engraving, Inc					
03/15/2024	20242207	Eagle Engraving, Inc	0101148 O&M - Cash In Bank-Bank of TR	753.50	52 - Fire Department
<b>Total for Eagle Engraving, Inc</b>				<b>\$753.50</b>	
eBay					
03/05/2024	Fleet	eBay	0202050 BTR Credit Card	27.71	54 - Fleet Maint Department
03/05/2024	Fleet	eBay	0202050 BTR Credit Card	160.45	54 - Fleet Maint Department
<b>Total for eBay</b>				<b>\$188.16</b>	
Equitable Financial Life Ins Co of Americ					
03/28/2024	19516	Equitable Financial Life Ins Co of Americ	0101154 Payroll Account	1,415.33	51 - Administration Department
03/28/2024	19516	Equitable Financial Life Ins Co of Americ	0101154 Payroll Account	1,428.70	51 - Administration Department
<b>Total for Equitable Financial Life Ins Co of Americ</b>				<b>\$2,844.03</b>	
ESRI					
03/25/2024	ADMIN	ESRI	0202050 BTR Credit Card	810.90	51 - Administration Department
<b>Total for ESRI</b>				<b>\$810.90</b>	
EVT Certification Commission					
03/06/2024	FLEET	EVT Certification Commission	0202050 BTR Credit Card	67.50	54 - Fleet Maint Department
03/06/2024	Fleet	EVT Certification Commission	0202050 BTR Credit Card	350.00	54 - Fleet Maint Department
<b>Total for EVT Certification Commission</b>				<b>\$417.50</b>	
Facebook					
03/06/2024	Fire	Facebook	0202050 BTR Credit Card	13.32	52 - Fire Department
03/06/2024	Fire	Facebook	0202050 BTR Credit Card	55.00	52 - Fire Department
<b>Total for Facebook</b>				<b>\$68.32</b>	
Fairway Ford					
03/04/2024	2876693	Fairway Ford	0101148 O&M - Cash In Bank-Bank of TR	438.52	54 - Fleet Maint Department
03/07/2024	885503	Fairway Ford	0101148 O&M - Cash In Bank-Bank of TR	257.43	54 - Fleet Maint Department
03/22/2024	998583	Fairway Ford	0101148 O&M - Cash In Bank-Bank of TR	357.43	54 - Fleet Maint Department
<b>Total for Fairway Ford</b>				<b>\$1,053.38</b>	
Fastenal					
03/15/2024	SCGRE236417	Fastenal	0101148 O&M - Cash In Bank-Bank of TR	566.32	52 - Fire Department
<b>Total for Fastenal</b>				<b>\$566.32</b>	
FirstNet					
03/15/2024	TBB22024	FirstNet	0101148 O&M - Cash In Bank-Bank of TR	575.25	52 - Fire Department
<b>Total for FirstNet</b>				<b>\$575.25</b>	
Fleetpride, Inc.					
03/18/2024		Fleetpride, Inc.	0101148 O&M - Cash In Bank-Bank of TR	2,409.76	54 - Fleet Maint Department
03/28/2024	Invoice 115562078	Fleetpride, Inc.	0101148 O&M - Cash In Bank-Bank of TR	229.38	54 - Fleet Maint Department
<b>Total for Fleetpride, Inc.</b>				<b>\$2,639.14</b>	
Flores					
03/08/2024	998544	Flores	0101154 Payroll Account	199.50	51 - Administration Department
03/08/2024	998544	Flores	0101154 Payroll Account	221.75	51 - Administration Department
03/11/2024		Flores	0101165 Retiree HRA	62,746.02	51 - Administration Department
03/20/2024		Flores	0101165 Retiree HRA	2,944.63	51 - Administration Department
03/25/2024		Flores	0101165 Retiree HRA	4,243.71	51 - Administration Department
03/29/2024		Flores	0101165 Retiree HRA	6,627.71	51 - Administration Department



DATE	NUM	NAME	SPLIT	AMOUNT	CLASS
<b>Total for Flores</b>				<b>\$76,983.32</b>	
Food for Training Expense					
03/07/2024	Fire	Food for Training Expense	0202050 BTR Credit Card	106.49	52 - Fire Department
03/26/2024	Admin	Food for Training Expense	0202050 BTR Credit Card	57.93	51 - Administration Department
03/26/2024	Fleet	Food for Training Expense	0202050 BTR Credit Card	31.60	54 - Fleet Maint Department
<b>Total for Food for Training Expense</b>				<b>\$196.02</b>	
General HVAC					
03/19/2024	998592	General HVAC	0101148 O&M - Cash In Bank-Bank of TR	320.00	51 - Administration Department
<b>Total for General HVAC</b>				<b>\$320.00</b>	
Globe Manufacturing Co					
03/22/2024	998593	Globe Manufacturing Co	0101148 O&M - Cash In Bank-Bank of TR	689.10	52 - Fire Department
03/22/2024	963859176	Globe Manufacturing Co	0101148 O&M - Cash In Bank-Bank of TR	849.75	52 - Fire Department
<b>Total for Globe Manufacturing Co</b>				<b>\$1,538.85</b>	
Greenville Pest Control					
03/04/2024	8849 7949 6687 5266	Greenville Pest Control	0202050 BTR Credit Card	200.00	54 - Fleet Maint Department
03/05/2024		Greenville Pest Control	0202050 BTR Credit Card	55.00	54 - Fleet Maint Department
<b>Total for Greenville Pest Control</b>				<b>\$255.00</b>	
Greenville Water					
03/15/2024	OPs	Greenville Water	0101148 O&M - Cash In Bank-Bank of TR	52.40	54 - Fleet Maint Department
03/15/2024	Sta 2	Greenville Water	0101148 O&M - Cash In Bank-Bank of TR	270.37	52 - Fire Department
03/15/2024	Sta 1	Greenville Water	0101148 O&M - Cash In Bank-Bank of TR	20.04	52 - Fire Department
03/15/2024	Sta 1	Greenville Water	0101148 O&M - Cash In Bank-Bank of TR	7.70	52 - Fire Department
03/15/2024	Sta 3	Greenville Water	0101148 O&M - Cash In Bank-Bank of TR	182.06	52 - Fire Department
03/15/2024	Admin	Greenville Water	0101148 O&M - Cash In Bank-Bank of TR	38.39	51 - Administration Department
03/15/2024	Sta 1	Greenville Water	0101148 O&M - Cash In Bank-Bank of TR	211.04	52 - Fire Department
03/15/2024	Training	Greenville Water	0101148 O&M - Cash In Bank-Bank of TR	54.97	52 - Fire Department
03/15/2024	Fleet	Greenville Water	0101148 O&M - Cash In Bank-Bank of TR	55.63	54 - Fleet Maint Department
03/15/2024	Admin	Greenville Water	0101148 O&M - Cash In Bank-Bank of TR	7.46	51 - Administration Department
<b>Total for Greenville Water</b>				<b>\$900.06</b>	
Gregory Farley					
03/22/2024			0101148 O&M - Cash In Bank-Bank of TR	-45.00	51 - Administration Department
<b>Total for Gregory Farley</b>				<b>\$ -45.00</b>	
Health/Medical Expenses					
03/04/2024	19494	Health/Medical Expenses	0101155 Health Benefit PAI	1,055.98	51 - Administration Department
03/04/2024	19496	Health/Medical Expenses	0101155 Health Benefit PAI	19.53	51 - Administration Department
03/04/2024	19495	Health/Medical Expenses	0101155 Health Benefit PAI	735.00	51 - Administration Department
03/05/2024	19491	Health/Medical Expenses	0101155 Health Benefit PAI	3,865.60	51 - Administration Department
03/05/2024		Health/Medical Expenses	0101155 Health Benefit PAI	4,324.97	51 - Administration Department
03/05/2024	19497	Health/Medical Expenses	0101155 Health Benefit PAI	42,131.65	51 - Administration Department
03/05/2024	19493	Health/Medical Expenses	0101155 Health Benefit PAI	14,406.50	51 - Administration Department
03/05/2024	19492	Health/Medical Expenses	0101155 Health Benefit PAI	15.60	51 - Administration Department
03/05/2024	19498	Health/Medical Expenses	0101155 Health Benefit PAI	78.37	51 - Administration Department
03/05/2024	19499	Health/Medical Expenses	0101155 Health Benefit PAI	736.37	51 - Administration Department
03/07/2024		Health/Medical Expenses	0101155 Health Benefit PAI	252.36	51 - Administration Department
03/08/2024	19503	Health/Medical Expenses	0101155 Health Benefit PAI	2,520.00	51 - Administration Department
03/11/2024	19502	Health/Medical Expenses	0101155 Health Benefit PAI	85.01	51 - Administration Department
03/11/2024	19500	Health/Medical Expenses	0101155 Health Benefit PAI	155.98	51 - Administration Department
03/12/2024		Health/Medical Expenses	0101155 Health Benefit PAI	2,351.05	51 - Administration Department
03/12/2024	19501	Health/Medical Expenses	0101155 Health Benefit PAI	8,941.45	51 - Administration Department
03/13/2024	19504	Health/Medical Expenses	0101155 Health Benefit PAI	19.35	51 - Administration Department
03/14/2024		Health/Medical Expenses	0101155 Health Benefit PAI	10,210.51	51 - Administration Department
03/15/2024	19505	Health/Medical Expenses	0101155 Health Benefit PAI	100.00	51 - Administration Department
03/18/2024	19507	Health/Medical Expenses	0101155 Health Benefit PAI	153.07	51 - Administration Department
03/19/2024	19506	Health/Medical Expenses	0101155 Health Benefit PAI	78.37	51 - Administration Department
03/19/2024	19508	Health/Medical Expenses	0101155 Health Benefit PAI	5,145.33	51 - Administration Department
03/19/2024		Health/Medical Expenses	0101155 Health Benefit PAI	18,799.54	51 - Administration Department
03/20/2024	19510	Health/Medical Expenses	0101155 Health Benefit PAI	19.35	51 - Administration Department
03/21/2024		Health/Medical Expenses	0101155 Health Benefit PAI	212.83	51 - Administration Department
03/26/2024	19511	Health/Medical Expenses	0101155 Health Benefit PAI	124.41	51 - Administration Department
03/26/2024	19512	Health/Medical Expenses	0101155 Health Benefit PAI	32,261.53	51 - Administration Department
03/26/2024		Health/Medical Expenses	0101155 Health Benefit PAI	1,453.77	51 - Administration Department
03/27/2024	19514	Health/Medical Expenses	0101155 Health Benefit PAI	98.83	51 - Administration Department
03/28/2024		Health/Medical Expenses	0101155 Health Benefit PAI	2,977.39	51 - Administration Department
03/29/2024	19513	Health/Medical Expenses	0101155 Health Benefit PAI	19.20	51 - Administration Department
<b>Total for Health/Medical Expenses</b>				<b>\$153,348.80</b>	
Heart Institute					
03/15/2024	157	Heart Institute	0101148 O&M - Cash In Bank-Bank of TR	500.00	51 - Administration Department
<b>Total for Heart Institute</b>				<b>\$500.00</b>	
Hotel Expense					
03/01/2024	Fire	Hotel Expense	0202050 BTR Credit Card	1,337.28	52 - Fire Department



DATE	NUM	NAME	SPLIT	AMOUNT	CLASS
03/06/2024	Fire	Hotel Expense	0202050 BTR Credit Card	300.00	52 - Fire Department
03/06/2024	Fire	Hotel Expense	0202050 BTR Credit Card	300.00	52 - Fire Department
<b>Total for Hotel Expense</b>				<b>\$1,937.28</b>	
Ideal Surplus Metals					
03/07/2024	43048	Ideal Surplus Metals	0101148 O&M - Cash In Bank-Bank of TR	104.09	54 - Fleet Maint Department
<b>Total for Ideal Surplus Metals</b>				<b>\$104.09</b>	
ImageTrend					
03/22/2024	18815	ImageTrend	0101148 O&M - Cash In Bank-Bank of TR	1,102.50	52 - Fire Department
<b>Total for ImageTrend</b>				<b>\$1,102.50</b>	
In Stitches					
03/15/2024	030524PFD	In Stitches	0101148 O&M - Cash In Bank-Bank of TR	2,117.88	52 - Fire Department
<b>Total for In Stitches</b>				<b>\$2,117.88</b>	
Jani-King of Greenville/Spartanburg					
03/04/2024	GRN03240142	Jani-King of Greenville/Spartanburg	0101148 O&M - Cash In Bank-Bank of TR	197.00	51 - Administration Department
<b>Total for Jani-King of Greenville/Spartanburg</b>				<b>\$197.00</b>	
Jennifer Beckett					
03/27/2024		Jennifer Beckett	0101148 O&M - Cash In Bank-Bank of TR	25.46	51 - Administration Department
<b>Total for Jennifer Beckett</b>				<b>\$25.46</b>	
Joseph Jennett					
03/06/2024	Per Diem	Joseph Jennett	20000 Accounts Payable	177.00	52 - Fire Department
03/22/2024	Mileage	Joseph Jennett	20000 Accounts Payable	269.34	52 - Fire Department
03/28/2024	DMV	Joseph Jennett	20000 Accounts Payable	26.43	52 - Fire Department
<b>Total for Joseph Jennett</b>				<b>\$472.77</b>	
Kevin Whitaker Chevrolet					
03/28/2024	Invoice 373436	Kevin Whitaker Chevrolet	0101148 O&M - Cash In Bank-Bank of TR	692.00	54 - Fleet Maint Department
03/28/2024	Invoice 48393	Kevin Whitaker Chevrolet	0101148 O&M - Cash In Bank-Bank of TR	428.24	54 - Fleet Maint Department
<b>Total for Kevin Whitaker Chevrolet</b>				<b>\$1,120.24</b>	
Kimball Midwest					
03/26/2024	102028558	Kimball Midwest	0202050 BTR Credit Card	1,137.79	54 - Fleet Maint Department
03/26/2024	102028558	Kimball Midwest	0202050 BTR Credit Card	466.85	54 - Fleet Maint Department
<b>Total for Kimball Midwest</b>				<b>\$1,604.64</b>	
Landscapers Supply					
03/07/2024	18218785	Landscapers Supply	0101148 O&M - Cash In Bank-Bank of TR	71.90	54 - Fleet Maint Department
03/21/2024		Landscapers Supply	0101148 O&M - Cash In Bank-Bank of TR	71.90	54 - Fleet Maint Department
<b>Total for Landscapers Supply</b>				<b>\$143.80</b>	
Lowe's Home Centers					
03/14/2024	Sta 53	Lowe's Home Centers	Lowe's Credit Card (3427)	1,267.13	52 - Fire Department
<b>Total for Lowe's Home Centers</b>				<b>\$1,267.13</b>	
Marshall A. Kay					
03/26/2024	3rd Qtr Per Diem	Marshall A. Kay	0101148 O&M - Cash In Bank-Bank of TR	426.80	51 - Administration Department
<b>Total for Marshall A. Kay</b>				<b>\$426.80</b>	
Maxor					
03/29/2024		Maxor	0101155 Health Benefit PAI	-18,659.61	51 - Administration Department
<b>Total for Maxor</b>				<b>\$ -18,659.61</b>	
Medshore Ambulance					
03/07/2024	03012024	Medshore Ambulance	0101148 O&M - Cash In Bank-Bank of TR	2,000.00	52 - Fire Department
03/26/2024	4012024	Medshore Ambulance	20000 Accounts Payable	2,000.00	52 - Fire Department
<b>Total for Medshore Ambulance</b>				<b>\$4,000.00</b>	
Modern Woodmen-SAP					
03/21/2024		Modern Woodmen-SAP	20000 Accounts Payable	159.03	51 - Administration Department
<b>Total for Modern Woodmen-SAP</b>				<b>\$159.03</b>	
Mr. Appliance					
03/07/2024	Fire	Mr. Appliance	0202050 BTR Credit Card	560.95	52 - Fire Department
<b>Total for Mr. Appliance</b>				<b>\$560.95</b>	
Municipal Emergency Services					
03/15/2024	2018730	Municipal Emergency Services	0101148 O&M - Cash In Bank-Bank of TR	7,959.96	52 - Fire Department
<b>Total for Municipal Emergency Services</b>				<b>\$7,959.96</b>	
NAPA					
03/31/2024		NAPA	0202170 NAPA	32.54	54 - Fleet Maint Department
03/31/2024		NAPA	0202170 NAPA	44.32	54 - Fleet Maint Department
03/31/2024		NAPA	0202170 NAPA	31.96	54 - Fleet Maint Department
03/31/2024		NAPA	0202170 NAPA	320.33	54 - Fleet Maint Department
03/31/2024		NAPA	0202170 NAPA	443.97	54 - Fleet Maint Department
03/31/2024		NAPA	0202170 NAPA	24.37	54 - Fleet Maint Department
03/31/2024		NAPA	0202170 NAPA	124.59	54 - Fleet Maint Department
03/31/2024		NAPA	0202170 NAPA	101.18	54 - Fleet Maint Department
<b>Total for NAPA</b>				<b>\$1,123.28</b>	
P3 Cost Analysts					





DATE	NUM	NAME	SPLIT	AMOUNT	CLASS
03/20/2024	March	P3 Cost Analysts	0101148 O&M - Cash In Bank-Bank of TR	271.66	52 - Fire Department
03/20/2024	March	P3 Cost Analysts	0101148 O&M - Cash In Bank-Bank of TR	29.45	51 - Administration Department
<b>Total for P3 Cost Analysts</b>				<b>\$301.11</b>	
PAI					
03/22/2024			0101155 Health Benefit PAI	-1,405.84	51 - Administration Department
<b>Total for PAI</b>				<b>\$ -1,405.84</b>	
Parker District Fire Department					
03/22/2024			0101148 O&M - Cash In Bank-Bank of TR	-596.04	52 - Fire Department
<b>Total for Parker District Fire Department</b>				<b>\$ -596.04</b>	
Piedmont Natural Gas					
03/22/2024	Fleet	Piedmont Natural Gas	0101148 O&M - Cash In Bank-Bank of TR	350.64	54 - Fleet Maint Department
03/22/2024	0516402	Piedmont Natural Gas	0101148 O&M - Cash In Bank-Bank of TR	626.03	52 - Fire Department
03/22/2024	Sta 2	Piedmont Natural Gas	0101148 O&M - Cash In Bank-Bank of TR	259.76	52 - Fire Department
03/22/2024	Admin	Piedmont Natural Gas	0101148 O&M - Cash In Bank-Bank of TR	251.42	51 - Administration Department
03/22/2024	Training	Piedmont Natural Gas	0101148 O&M - Cash In Bank-Bank of TR	102.13	52 - Fire Department
03/22/2024	Sta 3	Piedmont Natural Gas	0101148 O&M - Cash In Bank-Bank of TR	269.04	52 - Fire Department
03/22/2024	Operations	Piedmont Natural Gas	0101148 O&M - Cash In Bank-Bank of TR	224.53	54 - Fleet Maint Department
<b>Total for Piedmont Natural Gas</b>				<b>\$2,083.55</b>	
Pitney Bowes					
03/12/2024	3318845957	Pitney Bowes	0101148 O&M - Cash In Bank-Bank of TR	177.82	51 - Administration Department
<b>Total for Pitney Bowes</b>				<b>\$177.82</b>	
Pope Flynn, LLC					
03/22/2024	13721	Pope Flynn, LLC	0101148 O&M - Cash In Bank-Bank of TR	120.00	52 - Fire Department
<b>Total for Pope Flynn, LLC</b>				<b>\$120.00</b>	
Print Specialty/Entire Image					
03/22/2024	169273	Print Specialty/Entire Image	0101148 O&M - Cash In Bank-Bank of TR	169.60	52 - Fire Department
03/28/2024	Invoice 169371	Print Specialty/Entire Image	0101148 O&M - Cash In Bank-Bank of TR	3,111.63	52 - Fire Department
<b>Total for Print Specialty/Entire Image</b>				<b>\$3,281.23</b>	
Pye Barker					
03/26/2024	PSI1262278	Pye Barker	0101148 O&M - Cash In Bank-Bank of TR	692.50	52 - Fire Department
<b>Total for Pye Barker</b>				<b>\$692.50</b>	
Randall A. Jones					
03/26/2024	3rd Qtr Per Diem	Randall A. Jones	20000 Accounts Payable	500.00	51 - Administration Department
<b>Total for Randall A. Jones</b>				<b>\$500.00</b>	
Read's Uniforms, LLC					
03/22/2024	20240306	Read's Uniforms, LLC	0101148 O&M - Cash In Bank-Bank of TR	193.69	52 - Fire Department
<b>Total for Read's Uniforms, LLC</b>				<b>\$193.69</b>	
Robbins Tire/Auto Service Center					
03/07/2024	271417	Robbins Tire/Auto Service Center	0101148 O&M - Cash In Bank-Bank of TR	1,736.03	54 - Fleet Maint Department
<b>Total for Robbins Tire/Auto Service Center</b>				<b>\$1,738.03</b>	
Russell Gresham					
03/01/2024	Per Diem	Russell Gresham	20000 Accounts Payable	177.00	52 - Fire Department
<b>Total for Russell Gresham</b>				<b>\$177.00</b>	
Ryan Drew					
03/11/2024	Drug Screening	Ryan Drew	20000 Accounts Payable	745.30	52 - Fire Department
<b>Total for Ryan Drew</b>				<b>\$745.30</b>	
Safe Industries					
03/04/2024	INV90823	Safe Industries	0101148 O&M - Cash In Bank-Bank of TR	1,573.50	54 - Fleet Maint Department
03/07/2024	90968	Safe Industries	0101148 O&M - Cash In Bank-Bank of TR	505.68	54 - Fleet Maint Department
03/07/2024	90999	Safe Industries	0101148 O&M - Cash In Bank-Bank of TR	619.04	54 - Fleet Maint Department
03/15/2024	INV91515	Safe Industries	0101148 O&M - Cash In Bank-Bank of TR	175.00	54 - Fleet Maint Department
03/18/2024	998596	Safe Industries	0101148 O&M - Cash In Bank-Bank of TR	427.18	52 - Fire Department
03/18/2024	998594	Safe Industries	0101148 O&M - Cash In Bank-Bank of TR	287.00	52 - Fire Department
03/28/2024	SO42519	Safe Industries	0101148 O&M - Cash In Bank-Bank of TR	3,881.75	52 - Fire Department
03/28/2024	INV91691	Safe Industries	0101148 O&M - Cash In Bank-Bank of TR	904.72	54 - Fleet Maint Department
03/28/2024	INV91667	Safe Industries	0101148 O&M - Cash In Bank-Bank of TR	424.57	54 - Fleet Maint Department
<b>Total for Safe Industries</b>				<b>\$8,798.44</b>	
Sam's					
03/07/2024	Fire	Sam's	0202050 BTR Credit Card	257.20	52 - Fire Department
<b>Total for Sam's</b>				<b>\$257.20</b>	
Sarah Franco					
03/26/2024	3rd Qtr Per Diem	Sarah Franco	20000 Accounts Payable	537.52	51 - Administration Department
<b>Total for Sarah Franco</b>				<b>\$537.52</b>	
SC State Association of Fire of Chiefs					
03/07/2024	Fire	SC State Association of Fire of Chiefs	0202050 BTR Credit Card	51.48	52 - Fire Department
<b>Total for SC State Association of Fire of Chiefs</b>				<b>\$51.48</b>	
Scott Wagar					
03/01/2024		Scott Wagar	20000 Accounts Payable	177.00	52 - Fire Department



DATE	NUM	NAME	SPLIT	AMOUNT	CLASS
<b>Total for Scott Wagar</b>				<b>\$177.00</b>	
Sedrick Stephenson-Pickett					
03/01/2024	Per Diem	Sedrick Stephenson-Pickett	20000 Accounts Payable	177.00	52 - Fire Department
03/26/2024	Gas Reimbursement	Sedrick Stephenson-Pickett	20000 Accounts Payable	153.03	52 - Fire Department
<b>Total for Sedrick Stephenson-Pickett</b>				<b>\$330.03</b>	
Segra					
03/04/2024		Segra	0101148 O&M - Cash In Bank-Bank of TR	0.73	51 - Administration Department
03/15/2024	2873807	Segra	0101148 O&M - Cash In Bank-Bank of TR	1.40	51 - Administration Department
<b>Total for Segra</b>				<b>\$2.13</b>	
Shred A Way					
03/15/2024	A125850	Shred A Way	0101148 O&M - Cash In Bank-Bank of TR	65.00	51 - Administration Department
03/22/2024	A125851	Shred A Way	0101148 O&M - Cash In Bank-Bank of TR	65.00	52 - Fire Department
<b>Total for Shred A Way</b>				<b>\$130.00</b>	
South Carolina Retirement System					
03/31/2024	19514	South Carolina Retirement System	0101154 Payroll Account	121,905.77	51 - Administration Department
03/31/2024	19514	South Carolina Retirement System	0101154 Payroll Account	8,967.33	51 - Administration Department
<b>Total for South Carolina Retirement System</b>				<b>\$130,873.10</b>	
Southern Municipal Advisors, Inc.					
03/18/2024	998588	Southern Municipal Advisors, Inc.	0101148 O&M - Cash In Bank-Bank of TR	1,516.75	51 - Administration Department
<b>Total for Southern Municipal Advisors, Inc.</b>				<b>\$1,516.75</b>	
Spartanburg Medical Center					
03/28/2024		Spartanburg Medical Center	0101148 O&M - Cash In Bank-Bank of TR	316.00	52 - Fire Department
<b>Total for Spartanburg Medical Center</b>				<b>\$316.00</b>	
Spectrum Business					
03/12/2024		Spectrum Business	0101148 O&M - Cash In Bank-Bank of TR	368.11	52 - Fire Department
03/12/2024		Spectrum Business	0101148 O&M - Cash In Bank-Bank of TR	380.40	52 - Fire Department
03/12/2024		Spectrum Business	0101148 O&M - Cash In Bank-Bank of TR	1,411.74	52 - Fire Department
03/12/2024		Spectrum Business	0101148 O&M - Cash In Bank-Bank of TR	229.98	51 - Administration Department
03/12/2024		Spectrum Business	0101148 O&M - Cash In Bank-Bank of TR	376.10	52 - Fire Department
<b>Total for Spectrum Business</b>				<b>\$2,766.33</b>	
Staples Business Advantage					
03/07/2024	Fire	Staples Business Advantage	0202050 BTR Credit Card	47.68	52 - Fire Department
<b>Total for Staples Business Advantage</b>				<b>\$47.68</b>	
Stone Property Management					
03/07/2024	Station 53	Stone Property Management	0101148 O&M - Cash In Bank-Bank of TR	1,436.00	52 - Fire Department
<b>Total for Stone Property Management</b>				<b>\$1,436.00</b>	
The UPS Store #5875					
03/26/2024	Fleet	The UPS Store #5875	0202050 BTR Credit Card	17.26	54 - Fleet Maint Department
03/28/2024		The UPS Store #5875	0101148 O&M - Cash In Bank-Bank of TR	161.72	52 - Fire Department
<b>Total for The UPS Store #5875</b>				<b>\$178.98</b>	
Tremeir Johnson					
03/06/2024		Tremeir Johnson	0101148 O&M - Cash In Bank-Bank of TR	1,224.00	51 - Administration Department
03/21/2024	03 21 2024	Tremeir Johnson	0101148 O&M - Cash In Bank-Bank of TR	1,116.00	51 - Administration Department
<b>Total for Tremeir Johnson</b>				<b>\$2,340.00</b>	
Truck Company Ops					
03/22/2024	Invoices 1037	Truck Company Ops	20000 Accounts Payable	1,800.00	52 - Fire Department
<b>Total for Truck Company Ops</b>				<b>\$1,800.00</b>	
Under 65 Retiree Expense					
03/04/2024		Under 65 Retiree Expense	0101165 Retiree HRA	13,705.39	51 - Administration Department
<b>Total for Under 65 Retiree Expense</b>				<b>\$13,705.39</b>	
Upstate Door Co.					
03/19/2024	998595	Upstate Door Co.	0101148 O&M - Cash In Bank-Bank of TR	2,255.00	52 - Fire Department
<b>Total for Upstate Door Co.</b>				<b>\$2,255.00</b>	
Voterheads, LLC					
03/06/2024	admin	Voterheads, LLC	0202050 BTR Credit Card	55.00	51 - Administration Department
<b>Total for Voterheads, LLC</b>				<b>\$55.00</b>	
Waste Connections of SC, Inc					
03/21/2024	March	Waste Connections of SC, Inc	0101148 O&M - Cash In Bank-Bank of TR	148.09	52 - Fire Department
<b>Total for Waste Connections of SC, Inc</b>				<b>\$148.09</b>	
Wayne H Moore					
03/26/2024	3rd Qtr Per Diem	Wayne H Moore	0101148 O&M - Cash In Bank-Bank of TR	553.60	51 - Administration Department
<b>Total for Wayne H Moore</b>				<b>\$553.60</b>	
Willdan Energy Solutions					
03/07/2024	Fire	Willdan Energy Solutions	0202050 BTR Credit Card	1,888.98	52 - Fire Department
<b>Total for Willdan Energy Solutions</b>				<b>\$1,888.98</b>	
Xerox Corporation					
03/04/2024		Xerox Corporation	0101148 O&M - Cash In Bank-Bank of TR	192.45	51 - Administration Department
03/04/2024		Xerox Corporation	0101148 O&M - Cash In Bank-Bank of TR	24.65	54 - Fleet Maint Department



DATE	NUM	NAME	SPLIT	AMOUNT	CLASS
03/04/2024		Xerox Corporation	0101148 O&M - Cash In Bank Bank of TR	198.87	52 - Fire Department
<b>Total for Xerox Corporation</b>				<b>\$415.97</b>	
Zachary Coates					
03/26/2024	Boots	Zachary Coates	20000 Accounts Payable	160.00	52 - Fire Department
<b>Total for Zachary Coates</b>				<b>\$160.00</b>	
Not Specified					
03/06/2024	GF		0202050 BTR Credit Card	2,582.53	52 - Fire Department
03/07/2024			0101154 Payroll Account	-160.00	51 - Administration Department
03/22/2024			0101154 Payroll Account	-527.82	52 - Fire Department
<b>Total for Not Specified</b>				<b>\$1,894.71</b>	

