

Payment Register

From Payment Date: 4/1/2015 - To Payment Date: 4/30/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
264606	04/01/2015	Reconciled		04/06/2015	Accounts Payable	Central SC Alliance	\$18,000.00	\$18,000.00	\$0.00
	Invoice		Date	Description		Amount			
	7-3333		04/01/2015	Apr 2015 Allocations		\$18,000.00			
264607	04/01/2015	Reconciled		04/03/2015	Accounts Payable	Columbia Area Mental Health	\$17,500.00	\$17,500.00	\$0.00
	Invoice		Date	Description		Amount			
	Apr 15 Alloc.		04/01/2015	Apr 2015 Allocations		\$17,500.00			
264608	04/01/2015	Reconciled		04/03/2015	Accounts Payable	East Coast Gym Supply	\$2,605.00	\$2,605.00	\$0.00
	Invoice		Date	Description		Amount			
	1165		03/03/2015	1000360355611 6FTX42FT 2IN Flex Cut Carpet Bonded Foam		\$2,605.00			
264609	04/01/2015	Reconciled		04/07/2015	Accounts Payable	Electric Control & Supply Co	\$169.92	\$169.92	\$0.00
	Invoice		Date	Description		Amount			
	1158282-01		02/04/2015	1000345325 GOULD A3T60 CLASS T FUSE		\$169.92			
264610	04/01/2015	Reconciled		04/06/2015	Accounts Payable	Fairfield Behavioral Health Services	\$13,072.00	\$13,072.00	\$0.00
	Invoice		Date	Description		Amount			
	Apr 15 Alloc.		04/01/2015	Apr 2015 Allocations		\$13,072.00			
264611	04/01/2015	Reconciled		04/15/2015	Accounts Payable	Fairfield Council on Aging	\$23,352.00	\$23,352.00	\$0.00
	Invoice		Date	Description		Amount			
	Apr 15 Alloc.		04/01/2015	Apr 2015 Allocations		\$23,352.00			
264612	04/01/2015	Reconciled		04/22/2015	Accounts Payable	Fairfield County Health Department	\$13,182.00	\$13,182.00	\$0.00
	Invoice		Date	Description		Amount			
	Apr 15 Alloc.		04/01/2015	Apr 2015 Allocations		\$13,182.00			
264613	04/01/2015	Reconciled		04/07/2015	Accounts Payable	Fairfield County Library	\$124,749.00	\$124,749.00	\$0.00
	Invoice		Date	Description		Amount			
	Apr 15 Alloc.		04/01/2015	Apr 2015 Allocations		\$124,749.00			
264614	04/01/2015	Reconciled		04/02/2015	Accounts Payable	Fairfield Memorial Hospital	\$260,750.00	\$260,750.00	\$0.00
	Invoice		Date	Description		Amount			
	Apr 15 Alloc.		04/01/2015	Apr 2015 Allocations		\$260,750.00			
264615	04/01/2015	Reconciled		04/08/2015	Accounts Payable	Flint Equipment Company	\$78.55	\$78.55	\$0.00
	Invoice		Date	Description		Amount			
	P91213		03/18/2015	1000165324 OIL 5 GAL		\$78.55			
264616	04/01/2015	Reconciled		04/08/2015	Accounts Payable	Midlands Technical College	\$35,294.00	\$35,294.00	\$0.00
	Invoice		Date	Description		Amount			
	Apr 15 Alloc.		04/01/2015	Apr 2015 Allocations		\$35,294.00			
264617	04/01/2015	Reconciled		04/10/2015	Accounts Payable	On Scene Tags	\$2,400.00	\$2,400.00	\$0.00
	Invoice		Date	Description		Amount			
	1393		03/17/2015	8031020215616 Metal Retangular		\$2,400.00			
264618	04/01/2015	Reconciled		04/07/2015	Accounts Payable	SC Dept of Health & Human Services	\$10,376.00	\$10,376.00	\$0.00
	Invoice		Date	Description		Amount			
	Apr 15 Alloc.		04/01/2015	Apr 2015 Allocations		\$10,376.00			
264619	04/01/2015	Reconciled		04/14/2015	Accounts Payable	SIXTH CIRCUIT PUBLIC DEFENDER	\$13,000.00	\$13,000.00	\$0.00
	Invoice		Date	Description		Amount			
	Apr 15 Alloc.		04/01/2015	Apr 2015 Allocations		\$13,000.00			

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264620	04/01/2015	Reconciled		04/10/2015	Accounts Payable	Sixth Circuit Solicitor Office	\$16,000.00	\$16,000.00	\$0.00
	Invoice		Date	Description		Amount			
	Apr 15 Alloc.		04/01/2015	Apr 2015 Allocations		\$16,000.00			
264621	04/01/2015	Reconciled		04/03/2015	Accounts Payable	Snider Tire, Inc.	\$1,624.49	\$1,624.49	\$0.00
	Invoice		Date	Description		Amount			
	5386984		03/18/2015	1000115306 LT245/75R17 FIRESTONE TRANS AT		\$206.35			
	5386971		03/18/2015	2060560055306 FST LT245/75R16 E(10) TRANSF H/T		\$317.49			
	5386973		03/18/2015	10000175306 NOB ST205/75R15-8 STC HI-RUN		\$809.87			
	5386957		03/18/2015	1000165306 19.5L-24 TUBE		\$290.78			
264622	04/01/2015	Reconciled		04/08/2015	Accounts Payable	Southeast Emulsions, Inc.	\$1,190.04	\$1,190.04	\$0.00
	Invoice		Date	Description		Amount			
	440728 RI		03/12/2015	1000165325 45CRS2U CRS-2		\$651.69			
	443536 RI		03/19/2015	1000165325 45CRS2U CRS-2		\$538.35			
264623	04/01/2015	Reconciled		04/07/2015	Accounts Payable	TruVista Communications	\$106.12	\$106.12	\$0.00
	Invoice		Date	Description		Amount			
	BUS-166028 Apr15		04/01/2015	1000055212.01 Administration		\$106.12			
264624	04/02/2015	Reconciled		04/06/2015	Accounts Payable	Dubose-Robinson, PC	\$13,950.12	\$13,950.12	\$0.00
	Invoice		Date	Description		Amount			
	4/15 TAX COLLECT		04/02/2015	1000025215 Johnson vs Fairfield		\$13,950.12			
264625	04/02/2015	Reconciled		04/07/2015	Accounts Payable	Boulware, Carol G.	\$150.00	\$150.00	\$0.00
	Invoice		Date	Description		Amount			
	Apr 15 Medi-Gap		04/01/2015	1000085409 Apr 2015 Retiree Insurace		\$150.00			
264626	04/02/2015	Reconciled		04/07/2015	Accounts Payable	Brown, Joseph	\$150.00	\$150.00	\$0.00
	Invoice		Date	Description		Amount			
	Apr 15 Medi-Gap		04/01/2015	1000085409 Apr 2015 Retiree Insurace		\$150.00			
264627	04/02/2015	Reconciled		04/06/2015	Accounts Payable	Brown, Russell David	\$150.00	\$150.00	\$0.00
	Invoice		Date	Description		Amount			
	Apr 15 Medi-Gap		04/01/2015	1000085409 Apr 2015 Retiree Insurace		\$150.00			
264628	04/02/2015	Reconciled		04/08/2015	Accounts Payable	Carrison, Robert	\$150.00	\$150.00	\$0.00
	Invoice		Date	Description		Amount			
	Apr 15 Medi-Gap		04/01/2015	1000085409 Apr 2015 Retiree Insurace		\$150.00			
264629	04/02/2015	Reconciled		04/07/2015	Accounts Payable	Cathcart, Janice	\$150.00	\$150.00	\$0.00
	Invoice		Date	Description		Amount			
	Apr 15 Medi-Gap		04/01/2015	1000085409 Apr 2015 Retiree Insurace		\$150.00			
264630	04/02/2015	Reconciled		04/07/2015	Accounts Payable	Frick, William	\$150.00	\$150.00	\$0.00
	Invoice		Date	Description		Amount			
	Apr 15 Medi-Gap		04/01/2015	1000085409 Apr 2015 Retiree Insurace		\$150.00			
264631	04/02/2015	Reconciled		04/07/2015	Accounts Payable	Gaither, Virgil	\$150.00	\$150.00	\$0.00
	Invoice		Date	Description		Amount			
	Apr 15 Medi-Gap		04/01/2015	1000085409 Apr 2015 Retiree Insurace		\$150.00			
264632	04/02/2015	Reconciled		04/09/2015	Accounts Payable	Goode, Loretta	\$150.00	\$150.00	\$0.00
	Invoice		Date	Description		Amount			
	Apr 15 Medi-Gap		04/01/2015	1000085409 Apr 2015 Retiree Insurace		\$150.00			

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264633	04/02/2015	Reconciled		04/06/2015	Accounts Payable	Hinely, Philip L	\$150.00	\$150.00	\$0.00
	Invoice		Date	Description			Amount		
	Apr 15 Medi-Gap		04/01/2015	1000085409 Apr 2015 Retiree Insurace			\$150.00		
264634	04/02/2015	Reconciled		04/17/2015	Accounts Payable	Jones, Carolyn F.	\$150.00	\$150.00	\$0.00
	Invoice		Date	Description			Amount		
	Apr 15 Medi-Gap		04/01/2015	1000085409 Apr 2015 Retiree Insurace			\$150.00		
264635	04/02/2015	Reconciled		04/06/2015	Accounts Payable	Perry, Henry	\$150.00	\$150.00	\$0.00
	Invoice		Date	Description			Amount		
	Apr 15 Medi-Gap		04/01/2015	1000085409 Apr 2015 Retiree Insurace			\$150.00		
264636	04/02/2015	Reconciled		04/07/2015	Accounts Payable	Richardson, Thomas	\$150.00	\$150.00	\$0.00
	Invoice		Date	Description			Amount		
	Apr 15 Medi-Gap		04/01/2015	1000085409 Apr 2015 Retiree Insurace			\$150.00		
264637	04/02/2015	Reconciled		04/08/2015	Accounts Payable	Robinson, Solomon Y	\$150.00	\$150.00	\$0.00
	Invoice		Date	Description			Amount		
	Apr 15 Medi-Gap		04/01/2015	1000085409 Apr 2015 Retiree Insurace			\$150.00		
264638	04/02/2015	Reconciled		04/10/2015	Accounts Payable	S & S Aviation, Inc.	\$2,000.00	\$2,000.00	\$0.00
	Invoice		Date	Description			Amount		
	Apr 15 SVC		04/01/2015	1000335232 Airport			\$2,000.00		
264639	04/02/2015	Reconciled		04/07/2015	Accounts Payable	SMITH, JOHN, W	\$150.00	\$150.00	\$0.00
	Invoice		Date	Description			Amount		
	Apr 15 Medi-Gap		04/01/2015	1000085409 Apr 2015 Retiree Insurace			\$150.00		
264640	04/02/2015	Reconciled		04/07/2015	Accounts Payable	Stuck MD, Deborah L	\$700.00	\$700.00	\$0.00
	Invoice		Date	Description			Amount		
	Apr 15 SVC		04/01/2015	1001015205 Medical Service to EMS			\$700.00		
264641	04/02/2015	Reconciled		04/10/2015	Accounts Payable	Verizon Wireless	\$55.34	\$55.34	\$0.00
	Invoice		Date	Description			Amount		
	718-4133 Oct 14		10/23/2014	323107207-00001/9734276805 Teresa Lawson			\$55.34		
264642	04/02/2015	Reconciled		04/07/2015	Accounts Payable	Winnsboro Builders Supply	\$1,468.61	\$1,468.61	\$0.00
	Invoice		Date	Description			Amount		
	A31000		03/19/2015	1000360355325 SINGLE SIDE KEY.200PK Boxed			\$111.87		
	A31080		03/20/2015	WHT Rag/36" YEL Reache			\$35.82		
	B32348		03/23/2015	1000360355325 2" Split Key Ring			\$92.00		
	A31197		03/23/2015	1000360355325 GAL Wet Look Sealer/50PK 3/8x5			\$27.81		
	A31280		03/24/2015	WDG Anchor			\$1.69		
	A31287		03/24/2015	1000360355325 4PK 3. 0Orif Spr Nozzle			\$59.90		
	A29618		02/27/2015	1000360355325 GAL Wet Look Sealer/DP5 GAL GRY			\$5.13		
	A29648		02/27/2015	FLR Enamel/MP PRM			\$11.76		
	A29660		02/27/2015	1000360355325 DP5 GAL FLR Enamel			\$34.21		
	A29850		03/03/2015	1000360355325 1000' YEL Caution Tape			\$12.77		
	A29935		03/04/2015	1000360355325 3.5 LB 16 GA ROLL TIE WIR/GAL			\$12.78		
	B31112		03/05/2015	NTRL Cleaner			\$10.69		
	A30345		03/10/2015	1000360355325 BOLTS/NUTS/WASHERS/Quick			\$13.45		
				Links Zinc/40LB GRAVEL MI					
				1000360355325 SINGLE SIDE KEY					
				1000360355325 250' Braid FlouPNK Reel					
				1000360355325 PT2X 12OZ GLS WHT Paint					

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	B31415		03/10/2015		1000360355325 WA GAL WHT SG Paint/MPSel2PK 4" 3/8" Cover/MP SEL		\$76.45		
	B31423		03/10/2015		1000360355325 3" Util Paint Brush/3/16"x50' Clothesline/CABEL TI		\$22.87		
	B31551		03/11/2015		1000360355325 MP Basic3OK 3"3/8"Cover/MPSel3" Mini Roll/Frame/MP		\$18.68		
	B31541		03/11/2015		1000360355325 WA GAL SG Deep Base/MP Basic3PK 9"3/8Cover		\$192.50		
	B31537		03/11/2015		1000360355325 1-1/2" 2 Hole EMT Strap/MM3/16X4 Masonry Bit/BOLTS		\$84.86		
	B31614		03/12/2015		1000360355325 MP Select 2"Beav Brush/MPSel12pk 4" 3/8/XO GAL BRT		\$182.83		
	B31651		03/12/2015		1000360355325 BOLTS/NUTS/WASHERS/WRENCH		\$15.60		
	B31879		03/16/2015		1000360355325 40ILB GRAVEL MIX		\$75.27		
	A30707		03/16/2015		1000360355325 WA GAL SG Deep Base/MP SEL 3PC Tray Set		\$67.91		
	A30835		03/17/2015		1000360355325 15PK 10X3/4 FH WD Screw/Safety Hasps Zinc		\$10.46		
	B31956		03/17/2015		1000360355325 SINGLE SIDE KEY/3PK 1-3/4" COVER Padlock/WA GAL NT		\$175.28		
	A30979		03/19/2015		1000360355325 RATCHET SOCKET SET		\$21.39		
	A30459		03/11/2015		1000360355325 3LB Perennial Rye Seed/3LB Quick Gradd Seed		\$25.66		
	A30441		03/11/2015		1000360355325 '5GAL YEL Diesel Can/2PK 9'4/18T Recip Blade		\$30.47		
	A29546		02/26/2015		1000360355325 MED PRM Mesh Glove		\$38.50		
264643	04/02/2015	Reconciled		04/09/2015	Accounts Payable	Young, Herman W	\$150.00	\$150.00	\$0.00
	Invoice		Date	Description		Amount			
	Apr 15 Medi-Gap		04/01/2015	1000085409 Apr 2015 Retiree Insurace		\$150.00			
264644	04/02/2015	Reconciled		04/06/2015	Accounts Payable	Fairfield Family Court 6th	\$1,347.39	\$1,347.39	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000532		04/02/2015	44 - Child Support*		\$1,347.39			
264645	04/02/2015	Reconciled		04/07/2015	Accounts Payable	Family Court of the 5th	\$126.00	\$126.00	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000533		04/02/2015	44 - Child Support		\$126.00			
264646	04/02/2015	Reconciled		04/08/2015	Accounts Payable	Family Court of the Fifth	\$631.26	\$631.26	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000534		04/02/2015	44 - Child Support*		\$631.26			
264647	04/02/2015	Reconciled		04/06/2015	Accounts Payable	Goodwin, Joy S., Trustee	\$579.23	\$579.23	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000535		04/02/2015	10 - Garnishment*		\$579.23			
264648	04/02/2015	Voided		04/14/2015	Accounts Payable	Internal Revenue Service	\$27.54		
	Invoice		Date	Description		Amount			
	2015-00000557		04/02/2015	FICA - Social Security Withholding*		\$27.54			
264649	04/02/2015	Reconciled		04/15/2015	Accounts Payable	Metlife	\$87.78	\$87.78	\$0.00
	Invoice		Date	Description		Amount			
	MAR15 INSURANCE		04/02/2015	March 2015 Insurance		\$87.78			

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264650	04/02/2015	Reconciled		04/06/2015	Accounts Payable	NC Child Support	\$166.61	\$166.61	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000537		04/02/2015	44 - Child Support		\$166.61			
264651	04/02/2015	Reconciled		04/09/2015	Accounts Payable	Newberry Clerk of Court	\$96.92	\$96.92	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000538		04/02/2015	44 - Child Support		\$96.92			
264652	04/02/2015	Reconciled		04/06/2015	Accounts Payable	SC Deferred Compensation	\$4,431.70	\$4,431.70	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000539		04/02/2015	98 - State 401-K Def Comp*		\$4,431.70			
264653	04/02/2015	Reconciled		04/06/2015	Accounts Payable	SC Department of Employment and Workforce	\$136.90	\$136.90	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000540		04/02/2015	71 - Garnishment - Percent Net		\$136.90			
264654	04/02/2015	Reconciled		04/13/2015	Accounts Payable	SC Department of Revenue	\$79.11	\$79.11	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000543		04/02/2015	71 - Garnishment - Percent Net		\$79.11			
264655	04/02/2015	Reconciled		04/16/2015	Accounts Payable	SC Department of Revenue	\$163.60	\$163.60	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000544		04/02/2015	71 - Garnishment - Percent Net*		\$163.60			
264656	04/02/2015	Reconciled		04/13/2015	Accounts Payable	SC Department of Revenue	\$25.00	\$25.00	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000545		04/02/2015	10 - Garnishment		\$25.00			
264657	04/02/2015	Reconciled		04/13/2015	Accounts Payable	SC Department of Revenue	\$19.29	\$19.29	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000546		04/02/2015	71 - Garnishment - Percent Net		\$19.29			
264658	04/02/2015	Reconciled		04/13/2015	Accounts Payable	SC Department of Revenue	\$273.76	\$273.76	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000547		04/02/2015	7 - Garnishment - Percent Gross		\$273.76			
264659	04/02/2015	Reconciled		04/16/2015	Accounts Payable	SC Department Of Revenue	\$218.39	\$218.39	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000541		04/02/2015	71 - Garnishment - Percent Net*		\$218.39			
264660	04/02/2015	Reconciled		04/09/2015	Accounts Payable	SC Department of Revenue	\$60.00	\$60.00	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000542		04/02/2015	10 - Garnishment		\$60.00			
264661	04/02/2015	Reconciled		04/07/2015	Accounts Payable	SC Retirement System	\$245.68	\$245.68	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000548		04/02/2015	15 - Retirement Purchase (Pre-tax)*		\$245.68			
264662	04/02/2015	Voided		04/14/2015	Accounts Payable	South Carolina Department of Revenue, Withholding	\$1.21		
	Invoice		Date	Description		Amount			
	2015-00000558		04/02/2015	SC - South Carolina State Tax		\$1.21			
264663	04/02/2015	Reconciled		04/07/2015	Accounts Payable	Stephenson, William K. Jr	\$117.69	\$117.69	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000550		04/02/2015	10 - Garnishment		\$117.69			

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264664	04/02/2015	Reconciled		04/08/2015	Accounts Payable	TX Child Support SDU	\$138.46	\$138.46	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000551		04/02/2015	44 - Child Support		\$138.46			
264665	04/02/2015	Reconciled		05/20/2015	Accounts Payable	United Way of the	\$94.00	\$94.00	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000552		04/02/2015	8 - United Way		\$94.00			
264666	04/02/2015	Reconciled		04/06/2015	Accounts Payable	US Dept of Education National	\$140.36	\$140.36	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000553		04/02/2015	10 - Garnishment		\$140.36			
264667	04/02/2015	Reconciled		04/09/2015	Accounts Payable	AT&T	\$82.81	\$82.81	\$0.00
	Invoice		Date	Description		Amount			
	345-3438 Mar 15		03/23/2015	80334534383501895 Recreation		\$82.81			
264668	04/02/2015	Reconciled		04/13/2015	Accounts Payable	Barn Express	\$27.50	\$27.50	\$0.00
	Invoice		Date	Description		Amount			
	228418		03/12/2015	1000085309 BISCUITS		\$27.50			
264669	04/02/2015	Reconciled		04/13/2015	Accounts Payable	Blake & Ford Incorporated	\$289.29	\$289.29	\$0.00
	Invoice		Date	Description		Amount			
	0005750-51		03/10/2015	1000175301 Various offices supplies for Recycling		\$289.29			
264670	04/02/2015	Reconciled		04/07/2015	Accounts Payable	Boulware, Tim	\$502.00	\$502.00	\$0.00
	Invoice		Date	Description		Amount			
	PAT-165479		03/17/2015	1001015441 EMS Patient Reimbursement		\$502.00			
264671	04/02/2015	Reconciled		04/17/2015	Accounts Payable	Chapman, Kelvin B.	\$1,447.15	\$1,447.15	\$0.00
	Invoice		Date	Description		Amount			
	3/10 Red WG		03/10/2015	Redemption of Walter Fill ETAL property		\$769.41			
	3/10 Red DM		03/10/2015	Redemption of Dessie & Dequal McCray property		\$677.74			
264672	04/02/2015	Reconciled		04/06/2015	Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$168.50	\$168.50	\$0.00
	Invoice		Date	Description		Amount			
	730800718		03/12/2015	1000155309 Milk for FCDC		\$96.50			
	730801286		03/26/2015	1000155309 Milk for FCDC		\$72.00			
264673	04/02/2015	Reconciled		04/06/2015	Accounts Payable	Derst Baking Company, LLC.	\$284.85	\$284.85	\$0.00
	Invoice		Date	Description		Amount			
	0067288671		03/19/2015	1000155309 Bread		\$284.85			
264674	04/02/2015	Reconciled		04/06/2015	Accounts Payable	Derst Baking Company, LLC.	\$414.35	\$414.35	\$0.00
	Invoice		Date	Description		Amount			
	0067288472		03/12/2015	1000155309 Bread		\$230.53			
	0067288895		03/26/2015	1000155309 Bread		\$183.82			
264675	04/02/2015	Reconciled		04/07/2015	Accounts Payable	Edwin M. Gonzalez Franchisee for Snap-on Tools	\$4,813.93	\$4,813.93	\$0.00
	Invoice		Date	Description		Amount			
	041714847		01/20/2015	2060560505607 Diagnostic Scanner		\$4,813.93			
264676	04/02/2015	Reconciled		05/04/2015	Accounts Payable	ETC Custodian FBO Gary R. Siebert IRA	\$14,420.00	\$14,420.00	\$0.00
	Invoice		Date	Description		Amount			
	3/10 Red EM		03/10/2015	Redemption of Edward & Willie Virginia Mack property		\$6,180.00			

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	3/10		Red LK	03/10/2015		Redemption of Loren B. Knight property	\$8,240.00		
264677	04/02/2015	Reconciled		04/08/2015	Accounts Payable	Fairfield County Magistrate	\$567.75	\$567.75	\$0.00
			Invoice	Date	Description	Amount			
	3/18		Jurors Exp	03/18/2015		1000275411 Mileages	\$175.80		
	3/17		Jurors Exp	03/17/2015		1000275411 Mileages	\$391.95		
264678	04/02/2015	Reconciled		04/10/2015	Accounts Payable	Fairfield County Tax Collector	\$7,603.27	\$7,603.27	\$0.00
			Invoice	Date	Description	Amount			
	3/31		DIqnt Tax	03/31/2015		2013 taxes on property sold at the 12/2/13 delinquent tax sale	\$7,603.27		
264679	04/02/2015	Reconciled		04/07/2015	Accounts Payable	FleetMatics USA, LLC	\$706.20	\$706.20	\$0.00
			Invoice	Date	Description	Amount			
	IN505891			03/02/2015		1000360355232 Vehcile tracking subscription for REC/Maint/FCDC	\$423.72		
	IN526433			03/17/2015		1000175232 Vehicle Tracking subscription	\$282.48		
264680	04/02/2015	Reconciled		06/02/2015	Accounts Payable	Green, III Francis Laval	\$339.20	\$339.20	\$0.00
			Invoice	Date	Description	Amount			
	3/13		Red BD	03/13/2015		Redemption of B. Edward Drew Jr. property	\$339.20		
264681	04/02/2015	Reconciled		04/08/2015	Accounts Payable	Howard Industries, Inc dba:	\$43,220.00	\$43,220.00	\$0.00
			Invoice	Date	Description	Amount			
	15-00708547			03/13/2015		10 - PANASONIC TOUGHBOOK 31 W/WINDOWS 79WIN8 PRO COA)	\$9,230.00		
	15-00707979			03/11/2015		1001015604 10 - PANASONIC TOUGHBOOK 31 W/WINDOWS 79WIN8 PRO COA)	\$33,990.00		
264682	04/02/2015	Reconciled		04/09/2015	Accounts Payable	Jenkinville Water Co Inc	\$153.80	\$153.80	\$0.00
			Invoice	Date	Description	Amount			
	2929 Mar 15			03/13/2015		8031020125211.01 Feasterville fire dept	\$28.00		
	0221 Mar 15			03/13/2015		8031020145211.01 Jenkinville fire board	\$41.80		
	2337 Mar 15			03/13/2015		1000175211.01 Blair recycling center	\$28.00		
	2838 Mar 15			03/13/2015		1000175211.01 Recycling	\$28.00		
	0865 Mar 15			03/13/2015		1000175211.01 Jenkinville Recycling	\$28.00		
264683	04/02/2015	Reconciled		04/13/2015	Accounts Payable	John, Davis S.	\$119.00	\$119.00	\$0.00
			Invoice	Date	Description	Amount			
	PAT-001571			03/26/2015		1001015441 EMS Patient Reimbursement	\$119.00		
264684	04/02/2015	Reconciled		04/10/2015	Accounts Payable	Keroson, Robert E.	\$80.00	\$80.00	\$0.00
			Invoice	Date	Description	Amount			
	3/2		SVC CP	03/18/2015		2060560045205 Clarence Padgett	\$80.00		
264685	04/02/2015	Reconciled		04/07/2015	Accounts Payable	Marlin Leasing Corporation	\$203.30	\$203.30	\$0.00
			Invoice	Date	Description	Amount			
	13115873			03/19/2015		401-1219668-002 Coroner	\$203.30		
264686	04/02/2015	Reconciled		04/08/2015	Accounts Payable	Northern Safety Company, Inc	\$79.13	\$79.13	\$0.00
			Invoice	Date	Description	Amount			
	901345910			03/24/2015		1000165305 Hvy Duty RBR Straps	\$79.13		

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264687	04/02/2015	Reconciled		04/09/2015	Accounts Payable	Parker Poe Consulting, Inc.	\$10,833.33	\$10,833.33	\$0.00
	Invoice		Date	Description		Amount			
	535		03/26/2015	1000035232 Interim County Administrators Duties for April 2015		\$10,833.33			
264688	04/02/2015	Reconciled		04/09/2015	Accounts Payable	Pope, Will	\$21.79	\$21.79	\$0.00
	Invoice		Date	Description		Amount			
	Feb 15 Trvl Exp		03/23/2015	1000275508 Mileages		\$21.79			
264689	04/02/2015	Reconciled		04/07/2015	Accounts Payable	R.A. Ellisor, Jr.	\$200.00	\$200.00	\$0.00
	Invoice		Date	Description		Amount			
	Mar 15 SVC		03/13/2015	1000155232 Monthly Pharmacy Audit		\$200.00			
264690	04/02/2015	Reconciled		04/07/2015	Accounts Payable	Roberts, James Randy	\$75.00	\$75.00	\$0.00
	Invoice		Date	Description		Amount			
	2/15 Reimbursmnt		03/23/2015	1000095450 Application/Exam Fee		\$75.00			
264691	04/02/2015	Reconciled		04/24/2015	Accounts Payable	Saluda Dam LLC	\$11,455.66	\$11,455.66	\$0.00
	Invoice		Date	Description		Amount			
	3/10 Red CA		03/10/2015	Redemption of Carla V. Abrams		\$2,575.00			
	3/10 Red DC		03/10/2015	Redemption of Delorise C. & Ruby C Penn property		\$640.66			
	3/10 Red AS		03/10/2015	Redemption of Angela S & Eric Ginyard property		\$8,240.00			
264692	04/02/2015	Reconciled		04/21/2015	Accounts Payable	Starting Equity, LLC	\$10,918.00	\$10,918.00	\$0.00
	Invoice		Date	Description		Amount			
	3/10 Red EM		03/10/2015	Redemption of Emily S. McFaddin property		\$3,193.00			
	3/10 Red MS		03/10/2015	Redemption of Mark Lewis Sanders porperty		\$7,725.00			
264693	04/02/2015	Reconciled		04/08/2015	Accounts Payable	The Rawlings Company, LLC	\$426.24	\$426.24	\$0.00
	Invoice		Date	Description		Amount			
	PAT-163729		03/25/2015	1001015441 Insurance Refund for Ralph Black		\$426.24			
264694	04/02/2015	Reconciled		05/01/2015	Accounts Payable	Trapp, Clayton Parnell	\$3,300.04	\$3,300.04	\$0.00
	Invoice		Date	Description		Amount			
	3/10 Red MJ		03/10/2015	Redemption of Margaret P. Johnson property		\$725.04			
	3/10 Red LB		03/10/2015	Redemption of Letichia B & Charles Cunningham Properties		\$428.48			
	3/10 Red CC		03/10/2015	Redemption of Charles J. Cunningham Property		\$704.52			
	3/10 Red LK		03/10/2015	Redemption of Loren B. Kinghton Property		\$320.33			
	3/10 Red KB		03/10/2015	Redemption of Kenneth Branham property		\$634.48			
	3/10 Red HL		03/10/2015	Redemption of Helen J. Lyles property		\$487.19			
264695	04/02/2015	Reconciled		05/07/2015	Accounts Payable	US Bank Cust For PC4 Firstrust Bank	\$6,695.00	\$6,695.00	\$0.00
	Invoice		Date	Description		Amount			
	3/10 Red EG		03/10/2015	Redemption of Elizabeth R. Guinyard property		\$6,695.00			
264696	04/02/2015	Reconciled		04/07/2015	Accounts Payable	Valley Spring Water Company, LLC	\$89.06	\$89.06	\$0.00
	Invoice		Date	Description		Amount			
	19917		03/11/2015	1000165326 WATER/7OZ CUPS		\$89.06			
264697	04/02/2015	Reconciled		04/07/2015	Accounts Payable	Zoetis Inc. d/b/a Zoetis LLC	\$123.61	\$123.61	\$0.00
	Invoice		Date	Description		Amount			
	5724823		03/06/2015	1000185302 Albon oral 5% 16oz suspen		\$123.61			
264698	04/02/2015	Reconciled		04/02/2015	Accounts Payable	Roseborough, Timothy M	\$90.24	\$90.24	\$0.00
	Invoice		Date	Description		Amount			
	3/11-13 Meals		04/02/2015	Meals/Parking-Tim Roseborough		\$90.24			

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264699	04/06/2015	Reconciled		04/13/2015	Accounts Payable	Beckham, Betty Jo	\$158.79	\$158.79	\$0.00
	Invoice		Date	Description			Amount		
	3/26 Reimbursmt		03/26/2015	1000225502 Lunch for Jurors from Italian garden			\$158.79		
264700	04/06/2015	Reconciled		04/13/2015	Accounts Payable	Hughes Network System, LLC	\$64.68	\$64.68	\$0.00
	Invoice		Date	Description			Amount		
	B1-286932776		03/18/2015	8031020135212.01 Greenbrier Bethel Vol fire dept			\$64.68		
264701	04/06/2015	Reconciled		04/10/2015	Accounts Payable	JanPak, Inc	\$1,086.94	\$1,086.94	\$0.00
	Invoice		Date	Description			Amount		
	332141811		03/12/2015	Toilet tissue/towel paper/bleach/pine sol/can liner/Mop/Santzer			\$1,022.87		
	332465822		03/17/2015	1000175304 Purell advanced hand santzer			\$64.07		
264702	04/06/2015	Reconciled		04/13/2015	Accounts Payable	Jenkinville Water Co Inc	\$100.10	\$100.10	\$0.00
	Invoice		Date	Description			Amount		
	1881 Mar 15		03/13/2015	1000360355211.01 Recreation			\$28.00		
	1261 Mar 15		03/13/2015	1000360355211.01 Recreation			\$72.10		
264703	04/06/2015	Reconciled		04/13/2015	Accounts Payable	Lowes Business Account	\$1,712.75	\$1,712.75	\$0.00
	Invoice		Date	Description			Amount		
	0109388 Mar 15		03/17/2015	82131410109388 Feb/Mar 2015 Charges			\$1,712.75		
264704	04/06/2015	Reconciled		04/14/2015	Accounts Payable	Porter Gas Service	\$66.68	\$66.68	\$0.00
	Invoice		Date	Description			Amount		
	208423		03/13/2015	1001015211.02 Jenkinville EMS			\$66.68		
264705	04/06/2015	Reconciled		05/12/2015	Accounts Payable	Swearingen, Michael Paul	\$32.20	\$32.20	\$0.00
	Invoice		Date	Description			Amount		
	Feb 15 Trvl Exp		03/31/2015	1000275508 Mileages			\$16.10		
	Mar 15 Trvl Exp		03/31/2015	1000275508 Mileages			\$16.10		
264706	04/06/2015	Reconciled		04/09/2015	Accounts Payable	Total Office Solutions	\$65.63	\$65.63	\$0.00
	Invoice		Date	Description			Amount		
	079881		03/23/2015	1000275225 Maint. Agreement			\$65.63		
264707	04/06/2015	Reconciled		04/10/2015	Accounts Payable	Town of Winnsboro	\$77.36	\$77.36	\$0.00
	Invoice		Date	Description			Amount		
	725-2202 Mar 15		03/24/2015	1000085211.02 E-911/GF			\$77.36		
264708	04/06/2015	Reconciled		04/15/2015	Accounts Payable	U.S. Bancorp Equipment Finance, Inc.	\$105.64	\$105.64	\$0.00
	Invoice		Date	Description			Amount		
	275099190		03/24/2015	1000085401.01 Lease			\$105.64		
264709	04/06/2015	Reconciled		04/10/2015	Accounts Payable	Valley Spring Water Company, LLC	\$51.36	\$51.36	\$0.00
	Invoice		Date	Description			Amount		
	18871		03/16/2015	1001015401.05 Cooler Rental EMS			\$51.36		
264710	04/06/2015	Reconciled		04/10/2015	Accounts Payable	Wal-Mart Community/GECRB	\$734.35	\$734.35	\$0.00
	Invoice		Date	Description			Amount		
	00938366 Mar 15		03/16/2015	6032202000938366 Feb/Mar 2015 Charges			\$734.35		
264711	04/06/2015	Reconciled		06/30/2015	Accounts Payable	Willingham, Albert	\$10.77	\$10.77	\$0.00
	Invoice		Date	Description			Amount		
	3/31 Reimbursmnt		03/31/2015	1000265325 Batteries for Sheriff Electronic keypad			\$10.77		

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264712	04/07/2015	Reconciled		04/10/2015	Accounts Payable	Adams, Mary E.	\$450.00	\$450.00	\$0.00
	Invoice		Date	Description			Amount		
	Mar 15 SVC		04/01/2015	1000360355232 Mar 2015 Zumba Instructions			\$450.00		
264713	04/07/2015	Reconciled		04/13/2015	Accounts Payable	Harrison, Andrena	\$348.50	\$348.50	\$0.00
	Invoice		Date	Description			Amount		
	Mar 15 SVC		03/31/2015	1000360355232 Mar 2015 Instructions			\$348.50		
264714	04/07/2015	Reconciled		04/13/2015	Accounts Payable	Jenkinsville Water Co Inc	\$28.00	\$28.00	\$0.00
	Invoice		Date	Description			Amount		
	2085 Mar 15		03/13/2015	8031020235211.01 Blair fire dept			\$28.00		
264715	04/07/2015	Reconciled		04/13/2015	Accounts Payable	Johnson, Erica D.	\$378.25	\$378.25	\$0.00
	Invoice		Date	Description			Amount		
	Mar 15 SVC		03/24/2015	1000360355232 Mar 2015 Instructions			\$378.25		
264716	04/07/2015	Reconciled		04/14/2015	Accounts Payable	Robinson, Shealy	\$650.00	\$650.00	\$0.00
	Invoice		Date	Description			Amount		
	Mar 15 SVC		04/01/2015	1000360355232 Mar 2015 Fitness Instructions			\$650.00		
264717	04/07/2015	Reconciled		04/17/2015	Accounts Payable	SC General Assembly Women's Caucus	\$50.00	\$50.00	\$0.00
	Invoice		Date	Description			Amount		
	4/22 Reg MK		04/02/2015	1000015503 Mary Lynn Kinley			\$50.00		
264718	04/07/2015	Reconciled		04/13/2015	Accounts Payable	Smith, Joseph	\$624.75	\$624.75	\$0.00
	Invoice		Date	Description			Amount		
	Mar 15 SVC		03/24/2015	1000360355232 Mar 2015 Instructions			\$624.75		
264719	04/07/2015	Reconciled		04/13/2015	Accounts Payable	Swords, Crystal	\$200.00	\$200.00	\$0.00
	Invoice		Date	Description			Amount		
	Mar 15 SVC		03/26/2015	1000360355232 Mar 2015 Fitness Instructions			\$200.00		
264720	04/07/2015	Open			Accounts Payable	The World Taekwondo Center	\$136.00		
	Invoice		Date	Description			Amount		
	Feb-Mar 15 SVC		04/01/2015	1000360355232 Mar 2015 Instructions			\$136.00		
264721	04/07/2015	Reconciled		04/13/2015	Accounts Payable	Town of Winnsboro	\$97.01	\$97.01	\$0.00
	Invoice		Date	Description			Amount		
	205-2130 Feb 15		03/20/2015	1000185211.01 Animal Shelter			\$97.01		
264722	04/07/2015	Reconciled		04/10/2015	Accounts Payable	TruVista Communications	\$7,467.40	\$7,467.40	\$0.00
	Invoice		Date	Description			Amount		
	BUS-165645 Apr15		04/01/2015	1000175212.01 Recycling			\$275.11		
	BUS-166039 Apr15		04/01/2015	1000165212.02 Billy Lucas			\$46.09		
	BUS-166035 Apr15		04/01/2015	1000175212.02 Carnell Robinson			\$73.38		
	BUS-165499 Apr15		04/01/2015	1000165212.01 Public Works			\$83.70		
	BUS-165168 Apr15		04/01/2015	1000175212.01 Solid Waste			\$248.11		
	BUS-169101 Apr15		04/01/2015	1000175212.01 Recycling			\$44.90		
	BUS-158785 Apr15		04/01/2015	1000255212.02 Coroner			\$190.01		
	BUS-165041 Apr15		04/01/2015	1000085212.01 Administrator			\$3,488.59		
	BUS-153414 Apr15		04/01/2015	1000075212.01 IT Department			\$413.60		
	BUS-165908 Apr15		04/01/2015	1000085212.01 DJJ			\$53.21		
	BUS-157418 Apr15		04/01/2015	1000085212.01 Administrator			\$146.38		
	BUS-165742 Apr15		04/01/2015	1000360355212.01 Recreation			\$346.03		
	BUS-158783 Apr15		04/01/2015	1000360355212.02 Recreation			\$244.07		

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	BUS-166139	Apr15	04/01/2015	1000105212.01	Tac Collector		\$124.68		
	BUS-166027	Apr15	04/01/2015	1000055212.01	HR/CONF. ROOM		\$120.02		
	BUS-165943	Apr15	04/01/2015	1000235212.01	Family Court		\$450.99		
	BUS-165862	Apr15	04/01/2015	8031020225212.01	Community fireboard		\$42.05		
	BUS-166050	Apr15	04/01/2015	2060560045212.02	Transit		\$157.55		
	BUS-158142	Apr15	04/01/2015	1000085212.01	Solicitor		\$268.49		
	BUS-165898	Apr15	04/01/2015	8031020215212.01	Fire Marshall		\$332.06		
	BUS-253095	Apr15	04/01/2015	1000195212.01	Probate Judge		\$105.74		
	BUS-165624	Apr15	04/01/2015	1000295212.01	Voter Registration		\$212.64		
264723	04/07/2015	Reconciled		04/13/2015	Accounts Payable	Vulcan Materials	\$21,891.12	\$21,891.12	\$0.00
	Invoice		Date	Description		Amount			
	11167050		03/19/2015	1000165325	Crushed Stone Base	\$9,778.18			
	11174488		03/26/2015	1000165325	Crushed stone Base	\$12,112.94			
264724	04/07/2015	Reconciled		04/10/2015	Accounts Payable	TruVista Communications	\$5,292.53	\$5,292.53	\$0.00
	Invoice		Date	Description		Amount			
	BUS-165613	Apr15	04/01/2015	20605600005212.01	Transit	\$665.55			
	BUS-166036	Apr15	04/01/2015	2060560045212.02	Transit	\$112.31			
	BUS-165180	Apr15	04/01/2015	2410415212.01	WIA/Liaison	\$150.82			
	BUS-166044	Apr15	04/01/2015	2410415212.02	WIA	\$58.65			
	BUS-166144	Apr15	04/01/2015	1000360355212.02	Recreation	\$144.13			
	BUS-165837	Apr15	04/01/2015	1000350325212.01	Museum	\$191.85			
	BUS-166042	Apr15	04/01/2015	1000095212.02	Tax Assessor	\$102.94			
	BUS-166205	Apr15	04/01/2015	2060560055212.02	Transit	\$135.03			
	BUS-166151	Apr15	04/01/2015	1000185212.02	Animal Shelter	\$132.30			
	BUS-165859	Apr15	04/01/2015	1000185212.01	Animal Shelter	\$313.63			
	BUS-146533	Apr15	04/01/2015	8031020175212.01	Ridgeway Vol fireboard	\$149.17			
	CHR-160236	Apr15	04/01/2015	8031020105212.01	Blackstock/Woodward fire dept	\$39.73			
	BUS-145448	Apr15	04/01/2015	8031020185212.01	Southeastern vol fireboard	\$45.46			
	BUS-157962	Apr15	04/01/2015	8031020225212.01	Community fireboard	\$73.19			
	BUS-166038	Apr15	04/01/2015	1001015212.02	EMS	\$464.59			
	BUS-165545	Apr15	04/01/2015	1000305212.01	DSS	\$142.86			
	BUS-165072	Apr15	04/01/2015	1000155212.01	Detention center	\$964.32			
	BUS-156967	Apr15	03/21/2015	1000265212.01	Sheriff	\$1,406.00			
264725	04/08/2015	Reconciled		04/13/2015	Accounts Payable	Airgas National Welders	\$143.10	\$143.10	\$0.00
	Invoice		Date	Description		Amount			
	9037319184		03/16/2015	1000115325	Acetylene & oxygen	\$143.10			
264726	04/08/2015	Reconciled		04/14/2015	Accounts Payable	Carolina International Trucks, Inc	\$157.23	\$157.23	\$0.00
	Invoice		Date	Description		Amount			
	R101007468		03/04/2015	1001015204	Repair to Medic # 9	\$157.23			
264727	04/08/2015	Reconciled		04/14/2015	Accounts Payable	Electric Control & Supply Co	\$477.22	\$477.22	\$0.00
	Invoice		Date	Description		Amount			
	1159444-5001		03/18/2015	1000115325	Light bulbs	\$477.22			
264728	04/08/2015	Reconciled		05/22/2015	Accounts Payable	Fairfield County Sheriff Department	\$1,900.00	\$1,900.00	\$0.00
	Invoice		Date	Description		Amount			
	4/8 Sale Vehicle		04/08/2015	Sale of a Seized Vehicle-1995 GMC 1GTEK14K6S2519652		\$1,900.00			

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264729	04/08/2015	Reconciled		04/13/2015	Accounts Payable	Fairfield Memorial Hospital	\$20.00	\$20.00	\$0.00
	Invoice		Date	Description	Amount				
	17500070563 RB		03/15/2015	1000155205 3/11 Recil Beasley-Laboratory	\$20.00				
264730	04/08/2015	Reconciled		04/16/2015	Accounts Payable	Frontier	\$192.50	\$192.50	\$0.00
	Invoice		Date	Description	Amount				
	712-9697 Mar 15		03/20/2015	80371296970317005 Transit	\$8.56				
	963-4268 Apr 15		03/25/2015	86496342680926075 E-911	\$111.47				
	635-8009 Mar 15		03/20/2015	80363580090626955 Recycling	\$72.47				
264731	04/08/2015	Reconciled		04/10/2015	Accounts Payable	Gateway Supply Company, Inc.	\$674.42	\$674.42	\$0.00
	Invoice		Date	Description	Amount				
	S3514051.001		03/16/2015	1001015613 COMPRESSOR/CRANKCASE HEATER	\$674.42				
				-					
264732	04/08/2015	Reconciled		04/13/2015	Accounts Payable	Lancaster Eye Clinic, P.A.	\$1,400.00	\$1,400.00	\$0.00
	Invoice		Date	Description	Amount				
	61544 1/29,2/4		03/23/2015	1000155205 Danny Booth 1/29 IOL Master/2/4 ECCE complex IOL-RME	\$1,400.00				
264733	04/08/2015	Reconciled		04/13/2015	Accounts Payable	Merritt Veterinary Supplies	\$391.45	\$391.45	\$0.00
	Invoice		Date	Description	Amount				
	86396		03/16/2015	1000185302 Anased 100mg	\$49.28				
	86397		03/16/2015	1000185302 Euthanasia Sol inj 100ml	\$86.44				
	86395		03/16/2015	1000185302 Vetscan 5+ Parvo test kit	\$255.73				
264734	04/08/2015	Reconciled		04/13/2015	Accounts Payable	Mitford Water & Sewer District	\$90.52	\$90.52	\$0.00
	Invoice		Date	Description	Amount				
	7000 Mar 15		03/23/2015	1000175211.01 Recycling	\$32.50				
	6800 Mar 15		03/21/2015	1000175211.01 Recycling	\$58.02				
264735	04/08/2015	Reconciled		04/13/2015	Accounts Payable	Office Depot	\$99.47	\$99.47	\$0.00
	Invoice		Date	Description	Amount				
	759603818001		03/10/2015	1000175301 Coffee filters/Stirrers/Coffee/Suger packets	\$76.86				
	759607937001		03/10/2015	1000175301 Coffee Creamer	\$22.61				
264736	04/08/2015	Open			Accounts Payable	Sosebee, Todd	\$410.42		
	Invoice		Date	Description	Amount				
	4/7 Bid Fee		04/07/2015	1000245429 Johnson v. Fairfield	\$410.42				
264737	04/08/2015	Reconciled		04/13/2015	Accounts Payable	Staples	\$117.69	\$117.69	\$0.00
	Invoice		Date	Description	Amount				
	3258822555		02/28/2015	1001015301 Mail Boss Metro Wall Mount Locking Mailbox-granite	\$117.69				
264738	04/08/2015	Reconciled		04/13/2015	Accounts Payable	Town of Winnsboro	\$4,403.98	\$4,403.98	\$0.00
	Invoice		Date	Description	Amount				
	725-2094 Mar 15		03/24/2015	1000085211.01 DSS/GF	\$4,403.98				
264739	04/08/2015	Reconciled		04/10/2015	Accounts Payable	TruVista Communications	\$160.98	\$160.98	\$0.00
	Invoice		Date	Description	Amount				
	BUS-165347 Apr15		04/01/2015	1000315212.01 VA	\$160.68				
	BUS-165948 Mar15		03/01/2015	1000125212.01 PZ Final	\$0.30				

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264740	04/08/2015	Reconciled		04/15/2015	Accounts Payable	ADP, Inc	\$292.56	\$292.56	\$0.00
	Invoice		Date	Description		Amount			
	451709563		03/20/2015	1000085232 ezLaborManager		\$292.56			
264741	04/08/2015	Reconciled		04/14/2015	Accounts Payable	Brownells Inc.	\$10.28	\$10.28	\$0.00
	Invoice		Date	Description		Amount			
	11040000.00		03/18/2015	1000265315 #33243 Wolff Rem. EP Ejector Spring - 969-000-174WB -		\$10.28			
264742	04/08/2015	Reconciled		04/14/2015	Accounts Payable	Collins Pumps & Control Service	\$310.66	\$310.66	\$0.00
	Invoice		Date	Description		Amount			
	624		03/18/2015	8031020215326 Radio Battery		\$310.66			
264743	04/08/2015	Reconciled		04/14/2015	Accounts Payable	Fairfield Medical Assoc	\$436.00	\$436.00	\$0.00
	Invoice		Date	Description		Amount			
	10666 Feb 15		02/27/2015	1/27 455794 PPD/ 2/5 457610Recil Beasley/2/23 460554Bradley Brwn		\$436.00			
264744	04/08/2015	Reconciled		04/14/2015	Accounts Payable	Fairfield Medical Assoc	\$374.00	\$374.00	\$0.00
	Invoice		Date	Description		Amount			
	12979 Mar 15		03/19/2015	1/21 454931,454870 Tyone Thomas/2/4 457383 Shawn Sanders		\$374.00			
264745	04/08/2015	Reconciled		04/15/2015	Accounts Payable	Grainger Parts	\$202.55	\$202.55	\$0.00
	Invoice		Date	Description		Amount			
	9688569822		03/12/2015	1001235325 LINEAR FLUORESCENT Battery -5YA46		\$202.55			
264746	04/08/2015	Reconciled		04/15/2015	Accounts Payable	J Wilbur Collins & Co	\$1,139.88	\$1,139.88	\$0.00
	Invoice		Date	Description		Amount			
	83694		03/12/2015	1000175324 Case/Nut Assy/Sparkplug/balde/air filter/gas filter		\$175.05			
	83695		03/12/2015	1000175324 Oil Filter/Motor Oil		\$34.78			
	83591		03/09/2015	1000155324 Motor oil/Oil,Air filther/belt/blade belt/gas filter		\$243.96			
	83621		03/10/2015	1000155324 V-Belt/Balde belt/belt		\$73.40			
	83662		03/11/2015	1000360355324 Switch/Shop supplies/Labor		\$41.07			
	83798		03/16/2015	1000175306 Hose made for SW # 21		\$65.89			
	83836		03/17/2015	1000165324 Motor oil/Filters/Pivot/belt/wheel gage/bolt		\$384.72			
	83657		03/11/2015	8031020215211.02 Non Ethanol gasoline		\$15.00			
	83834		03/17/2015	8031020215203 Gasket/Seal o ring/clutch starter/labor/kit needle		\$106.01			
264747	04/08/2015	Reconciled		04/20/2015	Accounts Payable	SC Fire Academy	\$32.00	\$32.00	\$0.00
	Invoice		Date	Description		Amount			
	2015030910991		03/09/2015	8031020215206 Postive Pressure Ventilaton		\$5.00			
	2015031011151		03/10/2015	8031020215206 Emergency Vehicle Driver Training		\$5.00			
	2015031011152		03/10/2015	8031020215206 Bldg Construction Principles: Combustibl		\$5.00			
	2015031911330		03/19/2015	8031020215206 POV Driver Awareness		\$5.00			
	2015031911331		03/19/2015	8031020215206 QTLY Training for Certified Fire marshall		\$7.00			
	2015031911459		03/19/2015	8031020215206 Bldg Construction Prin: Noncombust		\$5.00			
264748	04/09/2015	Reconciled		04/14/2015	Accounts Payable	Fairfield Electric Co-Op Inc	\$3,553.87	\$3,553.87	\$0.00
	Invoice		Date	Description		Amount			
	3443002 Mar 15		04/03/2015	1001235211.02 Midlands Tech Fld Campus		\$2,566.52			

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	70444003 Mar 15		04/03/2015	1000345211.02	E-911 Water Tower @ Salem Xrds		\$61.00		
	70444001 Mar 15		04/03/2015	1000345211.02	E-911 Flint Hill Radio		\$48.00		
	3443001 Mar 15		04/03/2015	1000345211.02	E-911 Radio Shack		\$93.00		
	56719001 Mar 15		04/03/2015	8031020115211.02	Dutchman Creek Fire Dept.		\$130.00		
	59357001 Mar 15		04/03/2015	8031020125211.02	Feasterville Vol. Fire Dept.		\$72.00		
	64966001 Mar 15		04/03/2015	8031020165211.02	Mitford Fire Dept.		\$164.00		
	70708001 Mar 15		04/03/2015	8031020105211.02	Blackstock/Woodward Fire Dept.		\$86.00		
	70708002 Mar 15		04/03/2015	8031020195211.02	FFC Fire Board Comm Sub Station		\$174.00		
	70708003 Mar 15		04/03/2015	8031020595211.02	Dutchman Creek FD Sub		\$53.35		
	2579001 Mar 15		04/03/2015	8031020155211.02	Lebanon Fire dept		\$106.00		
264749	04/09/2015	Reconciled		04/13/2015	Accounts Payable	Mansfield Oil Company, INC	\$46,803.69	\$46,803.69	\$0.00
	Invoice		Date	Description		Amount			
	103263		02/28/2015	1000035320	Feb 2015 Fuel Charges	\$46,803.69			
264750	04/09/2015	Reconciled		04/13/2015	Accounts Payable	Mitford Water & Sewer District	\$68.65	\$68.65	\$0.00
	Invoice		Date	Description		Amount			
	1590 Mar 15		03/21/2015	8031020165211.01	Mitford Fire Dept.	\$36.15			
	6799 Mar 15		03/21/2015	1001015211.01	EMS	\$32.50			
264751	04/09/2015	Reconciled		04/14/2015	Accounts Payable	TruVista Communications	\$1,699.44	\$1,699.44	\$0.00
	Invoice		Date	Description		Amount			
	BUS-166041 Apr15		04/01/2015	1000115212.02	Maint. Dept.	\$223.18			
	BUS-188593 Apr15		04/03/2015	1001015212.01	EMS	\$696.84			
	BUS-251914 Apr15		04/07/2015	1000345212.01	VC Summer VOIP	\$73.19			
	BUS-250547 Apr15		04/07/2015	1001485212.01	Liason	\$109.65			
	BUS-187819 Apr15		04/03/2015	1000255212.01	Coroner	\$150.75			
	BUS-165414 Apr15		04/01/2015	1000275212.01	Magistrate/Prbate/Family Court	\$445.83			
264752	04/09/2015	Reconciled		04/14/2015	Accounts Payable	Winnsboro Builders Supply	\$56.98	\$56.98	\$0.00
	Invoice		Date	Description		Amount			
	B32999		04/01/2015	1001015325	BLK Hang Button Latch	\$12.83			
	A32350		04/07/2015	1001015325	ME 6Out Surge Protector/ME15; 16/3 BLK EXT Cord/GLASS	\$44.15			
264753	04/09/2015	Reconciled		04/17/2015	Accounts Payable	A-1 Door Repair Service, INC	\$540.65	\$540.65	\$0.00
	Invoice		Date	Description		Amount			
	13668		03/19/2015	8031020215232	Jenkinsville VFD repairs	\$540.65			
264754	04/09/2015	Reconciled		04/13/2015	Accounts Payable	Baker, Allison W.	\$626.20	\$626.20	\$0.00
	Invoice		Date	Description		Amount			
	PAT-163757		04/01/2015	1001015441	John B. Baker EMS Reimbursement	\$626.20			
264755	04/09/2015	Reconciled		04/13/2015	Accounts Payable	Budget & Control Board	\$1,578.11	\$1,578.11	\$0.00
	Invoice		Date	Description		Amount			
	024029		03/18/2015	2060560055401.03	Goshen Coach/Starcraft/all	\$1,578.11			
264756	04/09/2015	Reconciled		04/17/2015	Accounts Payable	Gary Brown Trophies	\$10.70	\$10.70	\$0.00
	Invoice		Date	Description		Amount			
	3/26 SVC		03/26/2015	1000015326	2x8 Name Plate	\$10.70			
264757	04/09/2015	Reconciled		04/22/2015	Accounts Payable	Haynes, Janice Photography	\$235.40	\$235.40	\$0.00
	Invoice		Date	Description		Amount			
	74		03/18/2015	1000085208	LOCATION PHOTOGRAPHY/BACKGROUND SET UP	\$235.40			

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264758	04/09/2015	Reconciled		04/13/2015	Accounts Payable	Internetwork Services, Inc.	\$21,221.52	\$21,221.52	\$0.00
	Invoice		Date	Description		Amount			
	100367		03/16/2015	2250750035603 Cisco Catalyst/Smartnet/power supply/networkmodule		\$21,221.52			
264759	04/09/2015	Reconciled		04/15/2015	Accounts Payable	Mid-County Water Company	\$329.82	\$329.82	\$0.00
	Invoice		Date	Description		Amount			
	220 Mar 15		04/02/2015	1000335211.01 Airport		\$98.97			
	1575 Mar 15		04/02/2015	8031020135211.01 Greenbrier Fire dept		\$18.76			
	507 Mar 15		04/02/2015	8031020155211.01 Lebanon Fire dept		\$18.76			
	988 Mar 15		04/02/2015	8031020195211.01 Community fire dept		\$105.88			
	1741 Mar 15		04/02/2015	1000175211.01 Mulch		\$18.76			
	1389 Mar 15		04/02/2015	1000175211.01 Recycling		\$18.76			
	1611 Mar 15		04/02/2015	1000175211.01 Bailer		\$31.17			
	1010 Mar 15		04/02/2015	1000175211.01 Recycling		\$18.76			
264760	04/09/2015	Reconciled		04/15/2015	Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$85.00	\$85.00	\$0.00
	Invoice		Date	Description		Amount			
	3/23 SVC		03/23/2015	1000115204 Towing of truck from lake to wilson chevy		\$85.00			
264761	04/09/2015	Reconciled		04/14/2015	Accounts Payable	TruVista Communications	\$246.26	\$246.26	\$0.00
	Invoice		Date	Description		Amount			
	BUS-165628 Apr15		04/01/2015	1000115212.01 Maint. Dept		\$246.26			
264762	04/09/2015	Reconciled		04/14/2015	Accounts Payable	Walker, Marlyne R.	\$1,781.30	\$1,781.30	\$0.00
	Invoice		Date	Description		Amount			
	PAT-165521		03/30/2015	1001015441 EMS Overpayment		\$1,781.30			
264763	04/09/2015	Reconciled		04/13/2015	Accounts Payable	Willingham Landscape & Asphalt, LLC	\$975.00	\$975.00	\$0.00
	Invoice		Date	Description		Amount			
	3/24 SVC		03/24/2015	4041415703 Airport - site developement		\$975.00			
264764	04/09/2015	Reconciled		04/17/2015	Accounts Payable	Wright-Johnston, Inc	\$11,431.85	\$11,431.85	\$0.00
	Invoice		Date	Description		Amount			
	11081		03/18/2015	1000265313 uniforms for new hires - PAUL MELTON & SHAWN SANDERS		\$2,200.65			
	11084		03/18/2015	1000265313 SHERIFF DEPT. winter uniform resupply		\$9,231.20			
264765	04/10/2015	Reconciled		04/14/2015	Accounts Payable	Budget & Control Board	\$112.00	\$112.00	\$0.00
	Invoice		Date	Description		Amount			
	C109397		03/23/2015	1000155225 Monthly recurring charges		\$112.00			
264766	04/10/2015	Reconciled		04/15/2015	Accounts Payable	Carquest Auto Parts	\$89.82	\$89.82	\$0.00
	Invoice		Date	Description		Amount			
	2875-431758		03/23/2015	1000135324 Spin on filter/Compressor oil		\$89.82			
264767	04/10/2015	Reconciled		04/14/2015	Accounts Payable	Davisco Inc.	\$1,387.68	\$1,387.68	\$0.00
	Invoice		Date	Description		Amount			
	11740		03/27/2015	2250750025235 3/23 Installation & Training Sheriff deputy		\$1,114.37			
	11737		03/19/2015	2250750025235 3/6 Antenna-Replacement Sheriff dept		\$212.93			
	11738		03/19/2015	2250750025235 Modem under Warranty repaired		\$60.38			

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264768	04/10/2015	Reconciled		04/13/2015	Accounts Payable	Hyman Paper Company	\$1,301.94	\$1,301.94	\$0.00
	Invoice		Date	Description		Amount			
	115092		03/17/2015	1000305304 TimeMist Air freshner refills 4/cs		\$102.14			
	114800A		03/24/2015	1000155304 Buffer VN20DS Venom 20" Dual Speed Buffer		\$1,199.80			
264769	04/10/2015	Reconciled		04/15/2015	Accounts Payable	JanPak, Inc	\$121.79	\$121.79	\$0.00
	Invoice		Date	Description		Amount			
	332465814		03/17/2015	1001015304 Scrub brush green		\$121.79			
264770	04/10/2015	Reconciled		04/15/2015	Accounts Payable	Johnstone Supply	\$51.12	\$51.12	\$0.00
	Invoice		Date	Description		Amount			
	S4546198.001		03/16/2015	1000305325 Rear A/C - thermostat - L40-704		\$51.12			
264771	04/10/2015	Reconciled		04/14/2015	Accounts Payable	Lisa Sharrard Jones dba: Carolina Flood Solutions	\$1,251.86	\$1,251.86	\$0.00
	Invoice		Date	Description		Amount			
	2015-187		03/27/2015	1000085232 Kershaw study kick off meeting		\$1,251.86			
264772	04/10/2015	Reconciled		04/16/2015	Accounts Payable	Matthew Bender & Company, Inc.	\$99.39	\$99.39	\$0.00
	Invoice		Date	Description		Amount			
	70078467		03/24/2015	1000275326 SC Crim Law & Veh HDBK		\$99.39			
264773	04/10/2015	Reconciled		04/14/2015	Accounts Payable	Parker, Poe, Adams & Bernstein	\$704.38	\$704.38	\$0.00
	Invoice		Date	Description		Amount			
	566799		03/23/2015	1000025215 Advice and Counsel		\$704.38			
264774	04/10/2015	Reconciled		04/14/2015	Accounts Payable	SC Battery, Inc. dba: Interstate Batteries of SC	\$470.59	\$470.59	\$0.00
	Invoice		Date	Description		Amount			
	10025668		03/26/2015	1000360355324 Battery's for Rec Cen (Darell)		\$470.59			
264775	04/10/2015	Reconciled		04/14/2015	Accounts Payable	SCE&G	\$3,024.67	\$3,024.67	\$0.00
	Invoice		Date	Description		Amount			
	6728 Mar 15		03/26/2015	8197402956728 Ridgeway Vol Fire		\$88.29			
	8839 Mar 15		03/27/2015	5197402964209 Greenbrier Bethel Fire Dept.		\$107.07			
	4209 Mar 15		03/30/2015	5197402694209 Recreation		\$23.27			
	4233 Mar 15		03/30/2015	5197402964233 Recreation		\$54.06			
	1678 Mar 15		03/30/2015	3210056951678 Sprinkler System		\$23.98			
	4273 Mar 15		03/30/2015	9197402964273 Administration		\$2,133.86			
	4624 Mar 15		03/30/2015	9210098304624 Fifth Street		\$23.27			
	5645 Mar 15		03/30/2015	7210061975645 Administration		\$152.83			
	9913 Mar 15		03/30/2015	7197402949913 Tillessen Blvd Entrance Lights		\$23.55			
	8142 Mar 15		03/30/2015	5210053298142 Recreation		\$67.48			
	4247 Mar 15		03/30/2015	5197402964247 Recreation		\$85.74			
	4214 Mar 15		03/30/2015	5197402964214 Recreation		\$38.01			
	6547 Mar 15		03/30/2015	5210100016547 EMS Cook Rd		\$38.99			
	7127 Mar 15		03/30/2015	7210084847127 Administration		\$23.41			
	1970 Mar 15		03/26/2015	7197402941970 Recycling		\$140.86			
264776	04/10/2015	Reconciled		04/14/2015	Accounts Payable	Southern Environmental Solution of the Carolinas,	\$2,163.20	\$2,163.20	\$0.00
	Invoice		Date	Description		Amount			
	1500		03/24/2015	1000175232 3/24 Service		\$2,163.20			

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264777	04/10/2015	Reconciled		04/16/2015	Accounts Payable	Southland Equipment Service, Inc.	\$32,261.57	\$32,261.57	\$0.00
	Invoice		Date	Description		Amount			
	3244-116244		03/20/2015	4131285611 NEW TCM FG25L-A1, EPA ENGINE, WITH LP GAS HEAVY DUTY		\$32,261.57			
264778	04/10/2015	Reconciled		04/20/2015	Accounts Payable	The Pepsi Bottling Group	\$460.09	\$460.09	\$0.00
	Invoice		Date	Description		Amount			
	96027659		03/30/2015	1000360355309 Recreation		\$460.09			
264779	04/10/2015	Reconciled		04/21/2015	Accounts Payable	Truck Supply Company of SC	\$2,000.43	\$2,000.43	\$0.00
	Invoice		Date	Description		Amount			
	682283		03/20/2015	8031020215306 Hose for FD E 31		\$33.81			
	683014		03/27/2015	1000165306 Hub caps & Cam shafts for PW 67 trailer		\$117.19			
	682927		03/26/2015	1000165306 Brakes and drums for PW Dump turck		\$1,849.43			
264780	04/10/2015	Reconciled		04/13/2015	Accounts Payable	Wilson Tractor, Inc.	\$2,803.40	\$2,803.40	\$0.00
	Invoice		Date	Description		Amount			
	IN67575		03/18/2015	2250750615613 aerator-new land pride CA2575AERATOR		\$2,803.40			
264781	04/10/2015	Reconciled		04/17/2015	Accounts Payable	AT&T	\$644.81	\$644.81	\$0.00
	Invoice		Date	Description		Amount			
	345-1640 Apr 15		03/23/2015	80334516405281898 EMS		\$230.29			
	932-4341 Apr 15		03/16/2015	80393243411381899 Recycling		\$149.79			
	345-1413 Apr 15		03/23/2015	80334514134251897 Jenkinsville fire dept		\$264.73			
264782	04/10/2015	Reconciled		04/13/2015	Accounts Payable	Carolina Business Equipment Inc	\$70.36	\$70.36	\$0.00
	Invoice		Date	Description		Amount			
	INV198427		03/19/2015	2290795225 E-911		\$35.86			
	INV199686		03/31/2015	1000085401.01 H/R Copier		\$34.50			
264783	04/10/2015	Reconciled		04/15/2015	Accounts Payable	Davis & Floyd, Inc	\$2,896.98	\$2,896.98	\$0.00
	Invoice		Date	Description		Amount			
	154874		03/24/2015	4041415232 J.B. Floyd Bldgs Sampling (floor tiles)		\$2,896.98			
264784	04/10/2015	Reconciled		04/14/2015	Accounts Payable	Fairfield Electric Co-Op Inc	\$2,559.75	\$2,559.75	\$0.00
	Invoice		Date	Description		Amount			
	75350015 Mar 15		04/03/2015	1000085327 Security lighting		\$203.70			
	75350008 Mar 15		04/03/2015	1000085211.02 Nat'l Guard army		\$1,164.00			
	75350012 Mar 15		04/03/2015	1000085211.02 Dutchman creek waling fridge		\$79.00			
	75350013 Mar 15		04/03/2015	1000085327 Old airport road park		\$29.96			
	75350014 Mar 15		04/03/2015	1000175211.02 Chippersite old airport rd		\$94.09			
	75350006 Mar 15		04/03/2015	1000175211.02 Recycling Landis rd		\$228.00			
	75350009 Mar 15		04/03/2015	1000175211.02 Solid waste		\$145.00			
	75350001 Mar 15		04/03/2015	1000175211.02 Recycling Blair		\$175.00			
	75350002 Mar 15		04/03/2015	1000175211.02 Recycling Hwy21		\$170.00			
	75350004 Mar 15		04/03/2015	1000175211.02 Recycling Adger		\$146.00			
	75350005 Mar 15		04/03/2015	1000175211.02 Recycling Lewis store		\$125.00			
264785	04/10/2015	Reconciled		04/14/2015	Accounts Payable	Fairfield Pest Control Inc	\$2,550.00	\$2,550.00	\$0.00
	Invoice		Date	Description		Amount			
	26264		03/25/2015	1000115232 Pest control - MARCH 2015		\$2,550.00			

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264786	04/10/2015	Reconciled		04/15/2015	Accounts Payable	Kinley, Mary Lynn	\$154.77	\$154.77	\$0.00
	Invoice		Date	Description			Amount		
	Mar 15 Reimb		04/09/2015	1000015212.01 Internet/Cell phone/ink cartridges			\$154.77		
264787	04/10/2015	Reconciled		04/13/2015	Accounts Payable	Lee Transport Equipment, Inc	\$208.65	\$208.65	\$0.00
	Invoice		Date	Description			Amount		
	158331		03/26/2015	1000165324 Tarp motor for for PW # 67			\$208.65		
264788	04/10/2015	Reconciled		04/15/2015	Accounts Payable	Marlin Leasing Corporation	\$243.96	\$243.96	\$0.00
	Invoice		Date	Description			Amount		
	13104689		03/16/2015	401-0204781-002 H/R Copier lease			\$243.96		
264789	04/10/2015	Reconciled		04/15/2015	Accounts Payable	Mid-County Water Company	\$233.50	\$233.50	\$0.00
	Invoice		Date	Description			Amount		
	852 Mar-15		04/02/2015	1000085211.01 Armory			\$233.50		
264790	04/10/2015	Reconciled		04/15/2015	Accounts Payable	Midlands Machinery Incorporated	\$2,996.00	\$2,996.00	\$0.00
	Invoice		Date	Description			Amount		
	11915		03/11/2015	1000165324 40 blades for PW Tractor			\$2,996.00		
264791	04/10/2015	Reconciled		04/21/2015	Accounts Payable	Richland County Sheriff's Department/DARE	\$195.00	\$195.00	\$0.00
	Invoice		Date	Description			Amount		
	7/12-24 Reg BC		04/06/2015	1000265403 Brandi Caldwell			\$195.00		
264792	04/10/2015	Reconciled		04/15/2015	Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$2,227.10	\$2,227.10	\$0.00
	Invoice		Date	Description			Amount		
	0000651236		03/21/2015	2110615224 Mixed Load Ton			\$1,170.94		
	0000654229		03/28/2015	2110615224 Mixed Load Ton			\$1,056.16		
264793	04/10/2015	Reconciled		04/15/2015	Accounts Payable	Ridgeway Water & Sewer Dept.	\$27.00	\$27.00	\$0.00
	Invoice		Date	Description			Amount		
	002701 Mar 15		03/25/2015	8031020175211.01 Ridgeway fireboard			\$27.00		
264794	04/10/2015	Reconciled		04/14/2015	Accounts Payable	Staples	\$1,213.36	\$1,213.36	\$0.00
	Invoice		Date	Description			Amount		
	3257303378		02/14/2015	2410415301 WIA office supplies			\$112.98		
	3257303379		02/14/2015	1000085301 Packaging Tape with Dispenser-30yrd X 1.88 inches			\$15.40		
	3260699094		03/21/2015	Staples/dust destroyer/wipes/env./folder/stapler/better perf pad			\$911.47		
	3260699095		03/21/2015	1000155301 Optima 45 Electric Stapler			\$134.36		
	3260699096		03/21/2015	1000155301 transparent Greener tape			\$39.15		
264795	04/10/2015	Reconciled		04/29/2015	Accounts Payable	Taser Training Academy	\$200.00	\$200.00	\$0.00
	Invoice		Date	Description			Amount		
	TASE24979		03/19/2015	1000265503 Lee Haney Gree, SC Re Certification V19 Taser Instruc			\$200.00		
264796	04/10/2015	Reconciled		04/15/2015	Accounts Payable	Terminix Service Inc.	\$1,532.00	\$1,532.00	\$0.00
	Invoice		Date	Description			Amount		
	751746 / 2015		03/09/2015	1000305232 DSS Contract W/O# 15-197090			\$1,532.00		
264797	04/10/2015	Reconciled		04/15/2015	Accounts Payable	The Herald Independent	\$105.30	\$105.30	\$0.00
	Invoice		Date	Description			Amount		
	20130200 Mar 15		03/31/2015	1000065207 Mar 2015 Advertisement			\$105.30		

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264798	04/10/2015	Reconciled		04/16/2015	Accounts Payable	Truck Driver Institute, Inc.	\$3,595.00	\$3,595.00	\$0.00
	Invoice		Date	Description		Amount			
	SC15795		03/19/2015	2410415219 James Wilson-Moore SC15795		\$3,595.00			
264799	04/10/2015	Reconciled		04/14/2015	Accounts Payable	TruVista Communications	\$2,660.77	\$2,660.77	\$0.00
	Invoice		Date	Description		Amount			
	BUS-252950 Apr15		04/01/2015	1000225212.01 Clrk of court		\$195.90			
	BUS-187110 Apr15		04/03/2015	1000345212.01 E-911/Maint.		\$1,812.15			
	BUS-246619 Apr15		04/07/2015	1000035212.01 Administration		\$652.72			
264800	04/10/2015	Reconciled		04/15/2015	Accounts Payable	ZEP Manufacturing Company	\$473.80	\$473.80	\$0.00
	Invoice		Date	Description		Amount			
	9001538677		03/20/2015	1000135326 Hand soap and brake wash for the shop		\$473.80			
264801	04/13/2015	Reconciled		04/16/2015	Accounts Payable	Fairfield Electric Co-Op Inc	\$1,345.96	\$1,345.96	\$0.00
	Invoice		Date	Description		Amount			
	1461007 Mar 15		04/03/2015	1000335211.02 Airport		\$446.00			
	1461006 Mar 15		04/03/2015	1000335211.02 Airport		\$29.96			
	1461005 Mar 15		04/03/2015	1000335211.02 Airport		\$76.00			
	1461004 Mar 15		04/03/2015	1000335211.02 Airport		\$39.00			
	1461003 Mar 15		04/03/2015	1000335211.02 Airport		\$127.00			
	1461002 Mar 15		04/03/2015	1000335211.02 Airport		\$505.00			
	1461001 Mar 15		04/03/2015	1000335211.02 Airport		\$123.00			
264802	04/13/2015	Reconciled		04/20/2015	Accounts Payable	Galls Incorporated	\$33.17	\$33.17	\$0.00
	Invoice		Date	Description		Amount			
	003307709		03/27/2015	1001015313 Mens S/S poly cotton uniform shirt		\$33.17			
264803	04/13/2015	Reconciled		04/16/2015	Accounts Payable	International Association of Assessing Officers	\$62.50	\$62.50	\$0.00
	Invoice		Date	Description		Amount			
	2015 Mem JR		04/09/2015	1000095403 James R. Roberts		\$62.50			
264804	04/13/2015	Reconciled		04/20/2015	Accounts Payable	Jackie's Uniform Center	\$33.47	\$33.47	\$0.00
	Invoice		Date	Description		Amount			
	87896-1		03/25/2015	2410415314 Latoya M. Ford		\$33.47			
264805	04/13/2015	Reconciled		04/20/2015	Accounts Payable	MailFinance	\$279.26	\$279.26	\$0.00
	Invoice		Date	Description		Amount			
	N5239710		03/24/2015	1000085401.01 Lease April 2015		\$279.26			
264806	04/13/2015	Reconciled		04/20/2015	Accounts Payable	Mid Carolina Steel	\$33.62	\$33.62	\$0.00
	Invoice		Date	Description		Amount			
	81698		01/01/2015	5091085706 steel for training center		\$33.62			
264807	04/13/2015	Reconciled		04/17/2015	Accounts Payable	TruVista Communications	\$1,325.97	\$1,325.97	\$0.00
	Invoice		Date	Description		Amount			
	BUS-166049 Mar15		03/01/2015	1000125212.01 PZ		\$671.15			
	BUS-166049 Apr15		04/01/2015	1000125212.01 PZ		\$654.82			
264808	04/13/2015	Reconciled		04/16/2015	Accounts Payable	US Foods, Inc.	\$5,882.93	\$5,882.93	\$0.00
	Invoice		Date	Description		Amount			
	0387841		03/20/2015	1000155304 Cleaner		\$169.75			
	0387840		03/20/2015	1000155309 Produce,dairy,beverage, dry grocery , meat, grocery r		\$2,650.51			

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	2937541		03/09/2015		10001953009 Produce,dairy,beverage, dry grocery , meat, grocery		\$3,062.67		
264809	04/13/2015	Reconciled		04/21/2015	Accounts Payable	AT&T	\$1,485.25	\$1,485.25	\$0.00
	Invoice		Date	Description		Amount			
	M30-4779 Apr 15		04/01/2015	803M3047797071896 E-911		\$169.53			
	M30-2384 Apr 15		04/01/2015	803M3023847071891 E-911		\$169.53			
	M30-0580 Apr 15		04/01/2015	803M3005800011899 E-911		\$1,146.19			
264810	04/13/2015	Reconciled		04/17/2015	Accounts Payable	Black's Drug	\$1,009.88	\$1,009.88	\$0.00
	Invoice		Date	Description		Amount			
	Mar 15 OTC		03/28/2015	1000155302 Detention Center		\$84.31			
	Mar 15 RX		03/28/2015	1000155302 Detention center		\$925.57			
264811	04/13/2015	Reconciled		04/15/2015	Accounts Payable	Carolina Business Equipment Inc	\$626.16	\$626.16	\$0.00
	Invoice		Date	Description		Amount			
	INV199446		03/30/2015	1000225401.01 Clerk of court		\$263.29			
	INV198440		03/19/2015	1000085401.01 Administration lease		\$64.11			
	INV198926		03/25/2015	1000265401.01 Sheriff dept.		\$298.76			
264812	04/13/2015	Reconciled		04/17/2015	Accounts Payable	Chester County Natural Gas	\$80.33	\$80.33	\$0.00
	Invoice		Date	Description		Amount			
	077-1185 Mar 15		03/30/2015	8031020165211.02 Mitford fireboard		\$80.33			
264813	04/13/2015	Reconciled		04/21/2015	Accounts Payable	Frontier	\$242.30	\$242.30	\$0.00
	Invoice		Date	Description		Amount			
	712-9290 Apr 15		03/28/2015	80371292901015015 Scotts crossing recycling		\$86.67			
	635-2115 Mar 15		03/22/2015	80363521150402765 Greenbrier fireboard		\$73.64			
	635-1428 Mar 15		03/22/2015	80363514281023915 Feasterville Vol fire		\$81.99			
264814	04/13/2015	Reconciled		04/24/2015	Accounts Payable	Verizon Wireless	\$975.11	\$975.11	\$0.00
	Invoice		Date	Description		Amount			
	718-2064 Mar 15		03/23/2015	942021039-00001/9742883633 Animal Shelter		\$262.21			
	718-0605 Mar 15		03/19/2015	721460437-00003/9742544619 Maint. dept		\$370.25			
	718-0414 Mar 15		03/19/2015	721460437-00006/9742544621 Jackie Workman		\$92.80			
	351-0812 Mar 15		03/23/2015	823316794-00001/9742866338 Robert Hall		\$36.47			
	718-4544 Mar 15		03/19/2015	721460437-00002/9742544618 Laura's Aircard		\$55.13			
	718-0365 Mar 15		03/23/2015	923050445-00002/9742881392 Hyuatte/Cynthia		\$120.24			
	718-2253 Mar 15		03/23/2015	723062569-00001/9742850308 Fireboard aircard		\$38.01			
264815	04/13/2015	Reconciled		04/24/2015	Accounts Payable	Verizon Wireless	\$4,935.89	\$4,935.89	\$0.00
	Invoice		Date	Description		Amount			
	402-5186 Feb 15		03/01/2015	922816525-00001/9741539294 Sheriff Aircard/Cell		\$4,935.89			
264816	04/13/2015	Reconciled		04/20/2015	Accounts Payable	Winnsboro Builders Supply	\$488.23	\$488.23	\$0.00
	Invoice		Date	Description		Amount			
	B32549		03/25/2015	1000165325 MIRRORS/4PKMTL Mirr Hold/Anchor		\$21.38			
	B32461		03/24/2015	1000165325 MP#10 Thick Wax Gasket/3/4"WHT Solv Ball Valve/1/2 WH		\$40.09			
	B32535		03/25/2015	1000165325 3/4x60' Elec Tape/1-1/2 90DEG SxS EII		\$5.10			
	B32411		03/24/2015	1000165325 1x4x8 #2 SPRUCE/1/4 x 3/4 SCREEN MOULD/5/16 x 7/8 INS		\$50.00			
	A30940		03/18/2015	1000115325 8oz Dura Force Oil		\$10.25			
	A31522		03/27/2015	1000115325 Poly Super Funnel/2+GAL RED Plas Gas Can/5GAL RED Pla		\$27.57			

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	A31433		03/25/2015		1000115325 XOP 12oz Sat WHT Enamel		\$5.54		
	B32512		03/25/2015		1000360355325 3/8Cx2/2FIPx16Connector		\$6.94		
	A31373		03/25/2015		1000360355325 BP CHR 2Hand Lav Faucet		\$33.16		
	A31367		03/25/2015		1000360355325 1/2 COP MPT Adapter/MP 2oz Pipe T Compound/3/8Cx7/		\$48.72		
	B31802		03/14/2015		1001235325 EC GAL FLT Pastel Base/MPSelect 1.5"Sash brush/MPSele		\$91.32		
	B31777		03/13/2015		1001235325 EC GAL FLT Pastel Base/WA GAL GLS Tint Base		\$64.18		
	A30947		03/18/2015		8031020215326 1/2x3/4 PINE SHOE MOULD		\$15.73		
	B32177		03/20/2015		4041415325 Sol Wire No Lead .125/Pencil Tip Torch Head/1/2" Copp		\$58.86		
	B33520		04/07/2015		1000175325 32oz ADJ Sprayer/32oz Cleaner/Degreaser		\$9.39		
264817	04/13/2015 Invoice 1138387	Reconciled		04/20/2015 Date 03/17/2015	Accounts Payable Description 1000225207 Landmarc Imaging indexing	ACS-Enterprise Solutions, LLC Amount \$2,380.75	\$2,380.75	\$2,380.75	\$0.00
264818	04/13/2015 Invoice 598974	Reconciled		04/21/2015 Date 03/30/2015	Accounts Payable Description 1001015305 Online Instructor Renewal Fee	American Safety & Health Institute Amount \$60.00	\$60.00	\$60.00	\$0.00
264819	04/13/2015 Invoice 190084	Reconciled		04/17/2015 Date 03/23/2015	Accounts Payable Description 1000265306 Head light lens for SD # 150	Classic Ford of Columbia, Inc. Amount \$83.14	\$83.14	\$83.14	\$0.00
264820	04/13/2015 Invoice 1159372-01	Reconciled		04/23/2015 Date 03/18/2015	Accounts Payable Description 100155325 Ballast kit	Electric Control & Supply Co Amount \$121.12	\$121.12	\$121.12	\$0.00
264821	04/13/2015 Invoice 89039001 Mar 15 89035004 Mar 15	Reconciled		04/17/2015 Date 04/03/2015 04/03/2015	Accounts Payable Description 1000360355211.02 Recreation 1000165211.02 Public Works	Fairfield Electric Co-Op Inc Amount \$1,232.00	\$1,232.00	\$1,232.00	\$0.00
264822	04/13/2015 Invoice 15-00709089	Reconciled		04/20/2015 Date 03/17/2015	Accounts Payable Description 1001015604 Antenna Plus	Howard Industries, Inc dba: Amount \$1,750.00	\$1,750.00	\$1,750.00	\$0.00
264823	04/13/2015 Invoice FA15-204	Reconciled		04/22/2015 Date 03/16/2015	Accounts Payable Description 1000255205 Robert Ferguson	Newberry Pathology Association Amount \$995.00	\$995.00	\$995.00	\$0.00
264824	04/13/2015 Invoice RI19790	Reconciled		04/20/2015 Date 03/26/2015	Accounts Payable Description 1000155401.01 8x10 dual temp walk-in freezer rental 3 month rate	Polar Leasing Company, Inc. Amount \$1,894.88	\$1,894.88	\$1,894.88	\$0.00
264825	04/13/2015 Invoice 3-6-99900	Reconciled		04/27/2015 Date 03/30/2015	Accounts Payable Description 8031020215416 A&H 1st Installment	SC Firefighters Insurance Amount \$8,949.00	\$8,949.00	\$8,949.00	\$0.00
264826	04/13/2015 Invoice 0773 Mar 15 5808 Mar 15	Reconciled		04/17/2015 Date 03/30/2015 03/26/2015	Accounts Payable Description 1000175211.02 SCE&G 1001015211.02 EMS/Fireboard 1000175211.02 Recycling	SCE&G Amount \$2,519.17	\$2,519.17	\$2,519.17	\$0.00

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	3924 Mar 15		03/25/2015			1000360355211.02 Recreation	\$11.18		
	9217 Mar 15		03/30/2015			1000085211.02 Administration	\$2,047.55		
264827	04/13/2015 Invoice	Reconciled		04/16/2015 Date	Accounts Payable	Sirchie Finger Print Lab	\$164.45	\$164.45	\$0.00
	0201179-IN		03/23/2015			1000265315 small particle reagent kit - SPR300	\$164.45		
264828	04/13/2015 Invoice	Reconciled		04/16/2015 Date	Accounts Payable	Snider Tire, Inc.	\$471.27	\$471.27	\$0.00
	5379081		03/11/2015			1000115306 Tires for chuck BM Truck S10	\$471.27		
264829	04/13/2015 Invoice	Reconciled		04/20/2015 Date	Accounts Payable	Thyssenkrupp Elevator Corporation	\$130.00	\$130.00	\$0.00
	3001776557		04/01/2015			1000115216 Elevator service	\$130.00		
264830	04/13/2015 Invoice	Reconciled		04/16/2015 Date	Accounts Payable	Total Office Solutions	\$197.43	\$197.43	\$0.00
	079917		03/26/2015			1000265401.01 Sheriff	\$113.43		
	079933		03/27/2015			1000295401.01 Voter Registration	\$84.00		
264831	04/13/2015 Invoice	Reconciled		04/28/2015 Date	Accounts Payable	Voicelink Systems	\$59.69	\$59.69	\$0.00
	765257		04/01/2015			1000225212.04 Clerk of court	\$59.69		
264832	04/14/2015 Invoice	Reconciled		04/21/2015 Date	Accounts Payable	ArcMate Manufacturing Corporation	\$585.84	\$585.84	\$0.00
	INV031426		03/24/2015			2590995315 ORANG-U-TONGS STANDARD litter pickup tools -32"LONG	\$585.84		
264833	04/14/2015 Invoice	Reconciled		04/17/2015 Date	Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC	\$300.00	\$300.00	\$0.00
	4426		03/05/2015			2410415207 WORKFORCE INVESTMENT ACT AD - 3/6/15	\$200.00		
	4481		03/20/2015			1000065207 IFB 3615 SPRING CONCESSION BID - 3X3	\$100.00		
264834	04/14/2015 Invoice	Reconciled		04/16/2015 Date	Accounts Payable	Budget & Control Board	\$160.53	\$160.53	\$0.00
	C108113		11/19/2014			1000265225 Motnly Recurring Charges	\$48.53		
	C107739		10/22/2014			1000265225 Motnly Recurring Charges	\$112.00		
264835	04/14/2015 Invoice	Reconciled		04/17/2015 Date	Accounts Payable	Classic Ford of Columbia, Inc.	\$28.25	\$28.25	\$0.00
	195296		03/23/2015			1000265306 Windshield wiper fluid motor for SD # 165	\$28.25		
264836	04/14/2015 Invoice	Reconciled		04/17/2015 Date	Accounts Payable	DELL Marketing L P	\$247.14	\$247.14	\$0.00
	XJNF3F8W5		03/25/2015			1000265614 DELL 90W AUTO/AIR DC TRAVEL ADAPTER -332-2664	\$247.14		
264837	04/14/2015 Invoice	Reconciled		04/17/2015 Date	Accounts Payable	Designlab Incorporated	\$312.56	\$312.56	\$0.00
	194004		03/31/2015			1001015313 EMS Pants	\$312.56		

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264838	04/14/2015	Reconciled		04/17/2015	Accounts Payable	Elliott Davis Decosimo, LLC & PLLC (In NC)	\$3,350.00	\$3,350.00	\$0.00
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3019019		03/31/2015		1000045213 FC Financial stmt Mar 2015		\$850.00		
	3018641		03/31/2015		1000045213 FC Library Commission		\$2,500.00		
264839	04/14/2015	Reconciled		04/17/2015	Accounts Payable	Fairfield Electric Co-Op Inc	\$177.00	\$177.00	\$0.00
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	89035001 Mar 15		04/03/2015		1000185211.02 Animal Shelter		\$177.00		
264840	04/14/2015	Reconciled		04/20/2015	Accounts Payable	Johnstone Supply	\$686.06	\$686.06	\$0.00
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	S4555488.001		03/25/2015		1000115325 Flaring & Swaging kit /REGULATOR 0386-0784		\$199.79		
	S4553430.001		03/25/2015		1000115325 240V crankcase heater/R410A-25 REFRIGERANT/R22-30 REF		\$486.27		
264841	04/14/2015	Reconciled		04/29/2015	Accounts Payable	National Association of EMS	\$325.00	\$325.00	\$0.00
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	15872 Mem 2015		04/06/2015		1001015403 Deborah Stuck		\$325.00		
264842	04/14/2015	Reconciled		04/20/2015	Accounts Payable	Office Depot	\$131.26	\$131.26	\$0.00
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	762222568001		03/25/2015		Copy paper/file folder/clip/staples		\$54.87		
	762227067001		03/25/2015		1000045301 OfficeMax 2-Pocket Folders Without Fasteners 6843151		\$2.59		
	762227068001		03/25/2015		1000045301 Pilot Percise Grip Red,Blue,Blk Ink Pen		\$73.80		
264843	04/14/2015	Reconciled		06/04/2015	Accounts Payable	Simonson, Nicole	\$51.87	\$51.87	\$0.00
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/5 Reimbursmnt		04/07/2015		1001015320 Gas for Medic 9 from POPS		\$51.87		
264844	04/14/2015	Reconciled		04/16/2015	Accounts Payable	Southeast Emulsions, Inc.	\$465.52	\$465.52	\$0.00
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	446649 RI		03/18/2015		1000165325 Patching Tar Solution		\$465.52		
264845	04/14/2015	Reconciled		04/16/2015	Accounts Payable	Wilson Chevrolet Inc	\$69.95	\$69.95	\$0.00
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	76309		03/23/2015		1000265204 Alingment for SD # 151		\$69.95		
264846	04/14/2015	Reconciled		04/20/2015	Accounts Payable	Winnsboro Builders Supply	\$1,029.44	\$1,029.44	\$0.00
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	B28250		01/21/2015		1000360355325 1 YD GRAVEL/DELIVERY		\$140.23		
	B28174		01/20/2015		1000360355325 2x4x8 Treated SYP/LD #9x2-1/2" WD Screw		\$65.99		
	B32462		03/24/2015		8031020215325 REG. GERBER TOILET SET		\$117.69		
	B32501		03/25/2015		1001015325 Roof Coating/ Cover/ Door Stop		\$493.85		
	B31667		03/12/2015		1000305325 12PK 8x1-1/4 MTL Screw/BOLTS/NUTS/WASHERS		\$4.68		
	A31308		03/24/2015		1000155325 1/2x10' EMT CONDUIT/1/2x100 Seal NM Conduit/1/2" Serv		\$102.57		
	B32550		03/25/2015		1000155325 1-3/4" Covered Padlock		\$13.90		
	A31712		03/31/2015		1000115325 DURA2PK AAA Alk Battery/2PK Carb Cartridge		\$20.84		
	A31492		03/26/2015		1000115325 2PK 9"4/18T Recip Blade		\$20.31		
	B31852		03/16/2015		1000115325 Plunger/ Blades/ Acrylic Sheet		\$23.72		

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	B33039		04/01/2015				\$14.97		
	A31816		04/01/2015				\$10.69		
264847	04/15/2015	Reconciled		04/21/2015	Accounts Payable	Alsco, Linen Service Corp	\$2,468.00	\$2,468.00	\$0.00
	Invoice		Date	Description			Amount		
	LCOL438947		04/07/2015	1001015304	EMS Linens		\$147.47		
	LCOL438012		03/31/2015	1001015304	EMS Linens		\$147.47		
	LCOL438323		03/31/2015	1000135313	Transit Hats		\$637.51		
	LCOL437092		03/24/2015	2060560045401.05	Transit Uniforms		\$111.47		
	LCOL437101		03/24/2015	1000115401.05	Maintenance Uniforms		\$144.60		
	LCOL437098		03/24/2015	1000175401.05	PW/Recycling Uniforms		\$192.84		
	LCOL437099		03/24/2015	1000360355401.05	Recreation Uniforms		\$35.31		
	LCOL438009		03/31/2015	1000360355401.05	Recreation Uniforms		\$35.31		
	LCOL438011		03/31/2015	1000115401.05	Maintenance Uniforms		\$144.60		
	LCOL438008		03/31/2015	1000165401.05	PW/Recycling		\$192.84		
	LCOL438003		03/31/2015	2060560045401.05	Transit Uniforms		\$111.47		
	LCOL438004		03/31/2015	1000135401.05	Transit Uniforms		\$50.41		
	LCOL438010		03/31/2015	1000185401.05	Animal Control Uniforms		\$46.11		
	LCOL438943		04/07/2015	1000165401.05	PW/Recycling		\$192.84		
	LCOL438945		04/07/2015	1000185401.05	Animal Control Uniforms		\$47.43		
	LCOL438946		04/07/2015	1000115401.05	Maintenance Uniforms		\$144.60		
	LCOL438938		04/07/2015	1000135401.05	Transit Uniforms		\$50.41		
	LCOL438944		04/07/2015	1000360355401.05	Recreation Uniforms		\$35.31		
264848	04/15/2015	Reconciled		04/20/2015	Accounts Payable	Beckham, Betty Jo	\$82.33	\$82.33	\$0.00
	Invoice		Date	Description			Amount		
	4/8 Reimbursmnt		04/08/2015	1000225502	Lunch for Jurors from Italian Garden		\$82.33		
264849	04/15/2015	Reconciled		04/16/2015	Accounts Payable	Camp, Moring, & Cannon, LLC	\$950.00	\$950.00	\$0.00
	Invoice		Date	Description			Amount		
	68075		03/30/2015	1000045213.01	Reconcile operating account Feb 2015		\$950.00		
264850	04/15/2015	Reconciled		04/17/2015	Accounts Payable	Carolina Business Equipment Inc	\$45.00	\$45.00	\$0.00
	Invoice		Date	Description			Amount		
	INV199868		04/06/2015	1000315401.01	WIA/VA/LIAISON		\$45.00		
264851	04/15/2015	Reconciled		04/23/2015	Accounts Payable	Covenant Media of SC, LLC	\$200.00	\$200.00	\$0.00
	Invoice		Date	Description			Amount		
	0115-1034-1306		01/08/2015	2100605207	Advertising for Billboard		\$200.00		
264852	04/15/2015	Reconciled		04/16/2015	Accounts Payable	Fairfield County Tax Collector	\$3,000.00	\$3,000.00	\$0.00
	Invoice		Date	Description			Amount		
	4/10 Dlqut Tax		04/10/2015	5162220	Title search fee on property sold 12/2/13 Delin. tax sal		\$3,000.00		
264853	04/15/2015	Reconciled		04/20/2015	Accounts Payable	Fairfield Electric Co-Op Inc	\$4,556.60	\$4,556.60	\$0.00
	Invoice		Date	Description			Amount		
	118432001 Mar 15		04/03/2015	1000350325240	Annual Security Monitoring		\$210.60		
	89035003 Mar 15		04/03/2015	1000155211.02	FCDC		\$4,346.00		
264854	04/15/2015	Reconciled		04/22/2015	Accounts Payable	Jo Ann Clowney Hook dba: Simply Scrumptious Custom	\$283.93	\$283.93	\$0.00
	Invoice		Date	Description			Amount		
	1/15 Meals		01/15/2015	1/15/15	Catering For Oath Of Office For New Council Members		\$283.93		

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264855	04/15/2015	Reconciled		04/20/2015	Accounts Payable	Linde Gas North America LLC	\$128.26	\$128.26	\$0.00
	Invoice		Date	Description			Amount		
	51720395		03/25/2015	1001015302 Oxygen			\$128.26		
264856	04/15/2015	Reconciled		04/22/2015	Accounts Payable	Marlin Leasing Corporation	\$115.56	\$115.56	\$0.00
	Invoice		Date	Description			Amount		
	13161045		04/09/2015	401-1292342-001 Recreation			\$115.56		
264857	04/15/2015	Reconciled		04/21/2015	Accounts Payable	Newberry Electric Co-op	\$47.43	\$47.43	\$0.00
	Invoice		Date	Description			Amount		
	18189001 Mar 15		04/07/2015	1000360355211.02 Recreation			\$21.75		
	18189002 Mar 15		04/07/2015	1000360355211.02 Recreation			\$12.84		
	18189003 Mar 15		04/07/2015	1000360355211.02 Recreation			\$12.84		
264858	04/15/2015	Reconciled		05/01/2015	Accounts Payable	Saluda Dam LLC	\$8,064.00	\$8,064.00	\$0.00
	Invoice		Date	Description			Amount		
	4/1 Red BS		04/01/2015	5162220 Redemption of Bobby & Mary Stafford			\$8,064.00		
264859	04/15/2015	Open			Accounts Payable	SC Association of Probate Judges	\$50.00		
	Invoice		Date	Description			Amount		
	5/15 Reg PR		04/10/2015	1000195503 Pamela W. Renwick			\$25.00		
	5/15 Reg CB		04/10/2015	1000195503 Carol B. Brice			\$25.00		
264860	04/15/2015	Reconciled		04/22/2015	Accounts Payable	SC Little League District 8	\$598.00	\$598.00	\$0.00
	Invoice		Date	Description			Amount		
	00102806 2015		04/08/2015	1000360355403 Fairfield County LL			\$598.00		
264861	04/15/2015	Reconciled		04/24/2015	Accounts Payable	Verizon Wireless	\$513.87	\$513.87	\$0.00
	Invoice		Date	Description			Amount		
	718-0869 Mar 15		03/23/2015	923050445-00001/9742881391 Recyling/PW/E-911/Purchasing			\$372.04		
	718-1924 Mar 15		03/23/2015	423189354-00001/9742804433 Tax Assessor/Laura Johnson			\$141.83		
264862	04/15/2015	Reconciled		04/17/2015	Accounts Payable	Willingham, Carolyn	\$395.00	\$395.00	\$0.00
	Invoice		Date	Description			Amount		
	PAT-158618		04/08/2015	1001015441 Laporcha Willingham			\$395.00		
264863	04/16/2015	Reconciled		04/22/2015	Accounts Payable	Fairfield Family Court 6th	\$1,435.59	\$1,435.59	\$0.00
	Invoice		Date	Description			Amount		
	2015-00000577		04/14/2015	44 - Child Support*			\$1,435.59		
264864	04/16/2015	Reconciled		04/20/2015	Accounts Payable	Family Court of the 5th	\$126.00	\$126.00	\$0.00
	Invoice		Date	Description			Amount		
	2015-00000559		04/14/2015	44 - Child Support			\$126.00		
264865	04/16/2015	Reconciled		04/24/2015	Accounts Payable	Family Court of the Fifth	\$631.26	\$631.26	\$0.00
	Invoice		Date	Description			Amount		
	2015-00000560		04/14/2015	44 - Child Support*			\$631.26		
264866	04/16/2015	Reconciled		04/22/2015	Accounts Payable	Goodwin, Joy S., Trustee	\$579.23	\$579.23	\$0.00
	Invoice		Date	Description			Amount		
	2015-00000561		04/14/2015	10 - Garnishment*			\$579.23		
264867	04/16/2015	Reconciled		04/20/2015	Accounts Payable	NC Child Support	\$166.61	\$166.61	\$0.00
	Invoice		Date	Description			Amount		
	2015-00000562		04/14/2015	44 - Child Support			\$166.61		

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264868	04/16/2015	Reconciled		04/22/2015	Accounts Payable	Newberry Clerk of Court	\$96.92	\$96.92	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000563		04/14/2015	44 - Child Support		\$96.92			
264869	04/16/2015	Reconciled		04/20/2015	Accounts Payable	SC Deferred Compensation	\$4,486.70	\$4,486.70	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000564		04/14/2015	98 - State 401-K Def Comp*		\$4,486.70			
264870	04/16/2015	Reconciled		04/21/2015	Accounts Payable	SC Department of Employment and Workforce	\$136.90	\$136.90	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000565		04/14/2015	71 - Garnishment - Percent Net		\$136.90			
264871	04/16/2015	Reconciled		04/23/2015	Accounts Payable	SC Department of Revenue	\$177.54	\$177.54	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000569		04/14/2015	71 - Garnishment - Percent Net*		\$177.54			
264872	04/16/2015	Reconciled		04/22/2015	Accounts Payable	SC Department of Revenue	\$25.00	\$25.00	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000570		04/14/2015	10 - Garnishment		\$25.00			
264873	04/16/2015	Reconciled		04/23/2015	Accounts Payable	SC Department of Revenue	\$19.29	\$19.29	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000571		04/14/2015	71 - Garnishment - Percent Net		\$19.29			
264874	04/16/2015	Reconciled		04/22/2015	Accounts Payable	SC Department of Revenue	\$12.10	\$12.10	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000568		04/14/2015	71 - Garnishment - Percent Net		\$12.10			
264875	04/16/2015	Reconciled		04/23/2015	Accounts Payable	SC Department Of Revenue	\$224.89	\$224.89	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000566		04/14/2015	71 - Garnishment - Percent Net*		\$224.89			
264876	04/16/2015	Reconciled		04/24/2015	Accounts Payable	SC Department of Revenue	\$60.00	\$60.00	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000567		04/14/2015	10 - Garnishment		\$60.00			
264877	04/16/2015	Reconciled		04/22/2015	Accounts Payable	SC Retirement System	\$245.68	\$245.68	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000572		04/14/2015	15 - Retirement Purchase (Pre-tax)*		\$245.68			
264878	04/16/2015	Reconciled		04/21/2015	Accounts Payable	Stephenson, William K. Jr	\$117.69	\$117.69	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000573		04/14/2015	10 - Garnishment		\$117.69			
264879	04/16/2015	Reconciled		04/20/2015	Accounts Payable	TX Child Support SDU	\$138.46	\$138.46	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000574		04/14/2015	44 - Child Support		\$138.46			
264880	04/16/2015	Reconciled		04/22/2015	Accounts Payable	United Way of the	\$94.00	\$94.00	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000575		04/14/2015	8 - United Way		\$94.00			
264881	04/16/2015	Reconciled		04/20/2015	Accounts Payable	US Dept of Education National	\$140.36	\$140.36	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000576		04/14/2015	10 - Garnishment		\$140.36			

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264882	04/16/2015	Reconciled		04/22/2015	Accounts Payable	A1 Security Service, LLC	\$1,682.50	\$1,682.50	\$0.00
	Invoice		Date	Description			Amount		
	40295		03/30/2015	4041415707 2 W Box Color 700 TVL 960H 3.6 IR 82'			\$1,551.50		
	40180		03/25/2015	Camera inside o 1000235232 VGA Cable HDMI B5 Nose plates and Retro brackets labo			\$131.00		
264883	04/16/2015	Reconciled		04/21/2015	Accounts Payable	ACS-Enterprise Solutions, LLC	\$89.97	\$89.97	\$0.00
	Invoice		Date	Description			Amount		
	1139806		03/23/2015	1000225207 Microfilming Plats			\$89.97		
264884	04/16/2015	Reconciled		04/17/2015	Accounts Payable	Alliance Consulting Engineers, INC	\$82,000.00	\$82,000.00	\$0.00
	Invoice		Date	Description			Amount		
	ACE15-0220		03/31/2015	1000085214 Due Diligence Servces for I-77 Mega site FC Hwy 34			\$82,000.00		
264885	04/16/2015	Reconciled		04/20/2015	Accounts Payable	ASC Construction Equipment USA	\$865.78	\$865.78	\$0.00
	Invoice		Date	Description			Amount		
	S215014968		03/30/2015	1000165203 Repair to motor grader PW # 58			\$865.78		
264886	04/16/2015	Reconciled		04/24/2015	Accounts Payable	Board of Disabilities and Special Needs	\$2,173.60	\$2,173.60	\$0.00
	Invoice		Date	Description			Amount		
	4247		03/31/2015	1000175232 Recycle Activity for Mar 2015			\$2,173.60		
264887	04/16/2015	Reconciled		04/20/2015	Accounts Payable	Budget & Control Board	\$1,231.98	\$1,231.98	\$0.00
	Invoice		Date	Description			Amount		
	C109399		03/23/2015	1000075232 Monthly Recurring Charges			\$1,231.98		
264888	04/16/2015	Reconciled		04/22/2015	Accounts Payable	Carolina International Trucks, Inc	\$225.68	\$225.68	\$0.00
	Invoice		Date	Description			Amount		
	X101049965:01		03/30/2015	1001015306 Head light switch and Dimmer switch for Medic #13			\$225.68		
264889	04/16/2015	Reconciled		04/21/2015	Accounts Payable	Classic Ford of Columbia, Inc.	\$1,492.33	\$1,492.33	\$0.00
	Invoice		Date	Description			Amount		
	195866		03/26/2015	1001015324 Spray hose under the hood			\$11.05		
	196121		03/30/2015	1001015306 Brakes and rotors for Unit # 10			\$489.86		
	196150		03/30/2015	1001015306 Brakes and rotors for Unit # 10			\$46.61		
	96653		03/26/2015	1001015204 Repairs to EMS unit			\$944.81		
264890	04/16/2015	Reconciled		04/20/2015	Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$36.00	\$36.00	\$0.00
	Invoice		Date	Description			Amount		
	730801520		04/03/2015	1000155309 Milk for FCDC			\$36.00		
264891	04/16/2015	Reconciled		04/21/2015	Accounts Payable	Derst Baking Company, LLC.	\$195.06	\$195.06	\$0.00
	Invoice		Date	Description			Amount		
	0067289133		04/02/2015	1000155309 Bread for FCDC			\$195.06		
264892	04/16/2015	Reconciled		04/20/2015	Accounts Payable	Dewese, Johnny	\$386.40	\$386.40	\$0.00
	Invoice		Date	Description			Amount		
	Mar 15 Trvl Exp		04/08/2015	1000275508 Mileage			\$386.40		
264893	04/16/2015	Reconciled		04/22/2015	Accounts Payable	Fairfield County Magistrate	\$140.15	\$140.15	\$0.00
	Invoice		Date	Description			Amount		
	4/10 Jurors Exp		04/10/2015	1000275411 Mileage			\$140.15		

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264894	04/16/2015	Reconciled		04/27/2015	Accounts Payable	Fairfield Pest Control Inc	\$275.00	\$275.00	\$0.00
	Invoice		Date	Description		Amount			
	27409		03/30/2015	1000335216 Pest control at Airport		\$275.00			
264895	04/16/2015	Reconciled		04/20/2015	Accounts Payable	First Citizens Bank	\$3,450.16	\$3,450.16	\$0.00
	Invoice		Date	Description		Amount			
	0254 Apr 15		04/03/2015	1000015309 Mar 2015 Charges		\$3,450.16			
264896	04/16/2015	Reconciled		04/27/2015	Accounts Payable	Frontier	\$90.03	\$90.03	\$0.00
	Invoice		Date	Description		Amount			
	635-1642 Apr 15		04/04/2015	80363516421029125 Recycling		\$90.03			
264897	04/16/2015	Reconciled		04/17/2015	Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$56.25	\$56.25	\$0.00
	Invoice		Date	Description		Amount			
	939507		03/31/2015	1000025215 Mar 2015 Service		\$56.25			
264898	04/16/2015	Reconciled		04/24/2015	Accounts Payable	Hugo D. Hammond dba: Hammond E & A	\$525.00	\$525.00	\$0.00
	Invoice		Date	Description		Amount			
	30		03/30/2015	1000335225 Maint. Contract Airport Radiobeacon Jan-Mar 2015		\$525.00			
264899	04/16/2015	Reconciled		04/20/2015	Accounts Payable	Internetwork Services, Inc.	\$293.70	\$293.70	\$0.00
	Invoice		Date	Description		Amount			
	100683		03/31/2015	2250750035603 Firewall ASA Replacement		\$293.70			
264900	04/16/2015	Reconciled		04/22/2015	Accounts Payable	Laboratory Corporation of Amererica Holdings	\$543.00	\$543.00	\$0.00
	Invoice		Date	Description		Amount			
	14617673		03/27/2015	1000155205 3/25 Keith Sampson		\$543.00			
264901	04/16/2015	Reconciled		04/22/2015	Accounts Payable	Marlin Leasing Corporation	\$211.00	\$211.00	\$0.00
	Invoice		Date	Description		Amount			
	13160037		04/09/2015	001-1262564-002 Copier		\$211.00			
264902	04/16/2015	Reconciled		04/24/2015	Accounts Payable	Merus Refreshment Services, Inc	\$296.39	\$296.39	\$0.00
	Invoice		Date	Description		Amount			
	117936		04/01/2015	1000085401.01 Monthly Cooler Rental -Administration		\$253.59			
	118363		04/01/2015	1000085401.01 Cooler Rental VA		\$42.80			
264903	04/16/2015	Reconciled		04/20/2015	Accounts Payable	Pope, Will	\$18.47	\$18.47	\$0.00
	Invoice		Date	Description		Amount			
	Mar 15 Trvl Exp		04/10/2015	1000275508 Mileage		\$18.47			
264904	04/16/2015	Reconciled		04/20/2015	Accounts Payable	Price, Russell	\$53.43	\$53.43	\$0.00
	Invoice		Date	Description		Amount			
	Feb-Mar 15 Trvl		04/13/2015	1000275508 Mileage		\$53.43			
264905	04/16/2015	Reconciled		04/20/2015	Accounts Payable	Rufus Ornduff Refrigeration,	\$1,278.63	\$1,278.63	\$0.00
	Invoice		Date	Description		Amount			
	2060-18145		03/17/2015	1000155225 Service on walk in Freezer at FCDC		\$525.95			
	2060-18175		03/25/2015	1000155225 Service on walk in Freezer at FCDC		\$752.68			
264906	04/16/2015	Reconciled		04/20/2015	Accounts Payable	SC Battery, Inc. dba: Interstate Batteries of SC	\$935.79	\$935.79	\$0.00
	Invoice		Date	Description		Amount			
	507296501		03/25/2015	1000265306 Battery for SD # 111		\$120.86			
	507296499		03/25/2015	1000265306 Battery for SD Spare Golden 4*4 pick up		\$100.53			

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	507296502		03/25/2015		1000265306 MTP 65 Battery for SD # 130		\$120.86			
	507296498		03/25/2015		8031020215306 Three battery's for GreenBier Station truck		\$365.78			
	507296504		03/25/2015		1000175324 New lawn mower battery for SW		\$50.24			
	507296505		03/25/2015		1000115324 Battery for Building Maintenance mower		\$50.24			
	507296500		03/25/2015		1000095306 battery for tax assessor taurus		\$127.28			
264907	04/16/2015 Invoice	Reconciled		04/20/2015 Date	Accounts Payable	Snider Tire, Inc.		\$1,239.12	\$1,239.12	\$0.00
	5397076		03/30/2015		1000360355306 6 Tires for Mid bus # 3		\$1,239.12			
264908	04/16/2015 Invoice	Reconciled		04/20/2015 Date	Accounts Payable	Toshiba Business Solutions		\$311.16	\$311.16	\$0.00
	62500927		04/05/2015		1000085401.01 Finance Toshiba Copier		\$311.16			
264909	04/16/2015 Invoice	Reconciled		04/20/2015 Date	Accounts Payable	Vulcan Materials		\$6,885.06	\$6,885.06	\$0.00
	11181048		03/31/2015		1000165325 Crushed Stone base		\$6,885.06			
264910	04/16/2015 Invoice	Reconciled		04/23/2015 Date	Accounts Payable	Williams, James D. dba David's Floral		\$5.00	\$5.00	\$0.00
	1716		03/30/2015		1000015326 Boutique for New member		\$5.00			
264911	04/16/2015 Invoice	Reconciled		04/20/2015 Date	Accounts Payable	Carolina Business Equipment Inc		\$259.65	\$259.65	\$0.00
	INV198337		03/17/2015		26709 S#45009762 Sheriff's Dept		\$259.65			
264912	04/16/2015 Invoice	Reconciled		04/24/2015 Date	Accounts Payable	Jenkinsville Water Co Inc		\$30.70	\$30.70	\$0.00
	2333 Mar 15		03/13/2015		1001015211.01 EMS		\$30.70			
264913	04/16/2015 Invoice	Reconciled		04/23/2015 Date	Accounts Payable	Pitney Bowes Incorporated		\$196.42	\$196.42	\$0.00
	484320		04/03/2015		1000085318 Ink Cartridges		\$196.42			
264914	04/16/2015 Invoice	Reconciled		04/27/2015 Date	Accounts Payable	SC Fire Academy		\$1,525.00	\$1,525.00	\$0.00
	2015032711646		03/27/2015		8031020215206 NIMS ICS FOR THE FIRE SERVICE		\$5.00			
	2015032711733		03/27/2015		8031020215206 SOUTHEASTERN FIRE SCHOOL		\$80.00			
	2015032711812		03/27/2015		8031020215206 MUNICIPAL FD APPROACH TO AIRCRAFT RESCUE		\$80.00			
	2015033011917		03/30/2015		8031020215206 SOUTHEASTERN FIRE SCHOOL		\$240.00			
	2015033011918		03/30/2015		8031020215206 SOUTHEASTERN FIRE SCHOOL		\$160.00			
	2015033011944		03/30/2015		8031020215206 SOUTHEASTERN FIRE SCHOOL		\$80.00			
	2015033011951		03/30/2015		8031020215206 SOUTHEASTERN FIRE SCHOOL		\$80.00			
	2015033011952		03/30/2015		8031020215206 SOUTHEASTERN FIRE SCHOOL		\$320.00			
	2015033011960		03/30/2015		8031020215206 SOUTHEASTERN FIRE SCHOOL		\$240.00			
	2015033011961		03/30/2015		8031020215206 SOUTHEASTERN FIRE SCHOOL		\$80.00			
	2015032711811		03/27/2015		8031020215206 SOUTHEASTERN FIRE SCHOOL		\$160.00			
264915	04/16/2015 Invoice	Reconciled		04/20/2015 Date	Accounts Payable	SC Sheriff's Assoc		\$1,735.00	\$1,735.00	\$0.00
	601		03/16/2015		1000265403 2015 Sheriff's Association - Sheriff's Dues		\$1,735.00			

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264916	04/16/2015	Reconciled		04/21/2015	Accounts Payable	SCE&G	\$1,254.63	\$1,254.63	\$0.00
	Invoice		Date	Description		Amount			
	1962 Mar 15		04/08/2015	0196201081962 Recreation		\$34.03			
	2365 Mar 15		04/08/2015	3197101082356 Recycling		\$235.01			
	5464 Mar 15		04/07/2015	7210073195464 Ladds Recycling		\$130.84			
	7676 Mar 15		04/07/2015	5210094797676 Recycling		\$200.67			
	1823 Mar 15		04/07/2015	3210045661823 Sprinkler System		\$564.83			
	7951 Mar 15		04/07/2015	3210081417951 Recreation		\$25.94			
	4399 Mar 15		04/07/2015	3197101074399 Recreation		\$23.62			
	7609 Mar 15		04/07/2015	7197101077609 Recreation		\$16.42			
	8957 Mar 15		04/07/2015	3210086878957 Recreation		\$23.27			
264917	04/16/2015	Reconciled		04/21/2015	Accounts Payable	Terminix Service Inc.	\$125.00	\$125.00	\$0.00
	Invoice		Date	Description		Amount			
	232570		03/31/2015	1001235216 MTC Pest Control		\$125.00			
264918	04/16/2015	Reconciled		04/22/2015	Accounts Payable	Town of Winnsboro	\$7,440.05	\$7,440.05	\$0.00
	Invoice		Date	Description		Amount			
	725-2204 Mar 15		03/24/2015	1000345211.02 EMS/E-911/Maint.		\$3,506.31			
	725-2200 Mar 15		03/24/2015	1001015211.01 EMS/E-911/Maint		\$353.46			
	102-2412 Mar 15		04/06/2015	1000085211.01 WIA/VA/Liaison		\$1,448.69			
	102-2414 Mar 15		04/06/2015	1000085211.02 WIA/VA/Liaison		\$9.87			
	115-2244 Mar 15		04/06/2015	1000085211.02 Magistrate/FC		\$1,552.17			
	101-2042 Mar 15		04/06/2015	1000360355211.01 Recreation		\$32.92			
	101-2047 Mar 15		04/06/2015	1000360355211.01 Recreation		\$18.48			
	120-2221 Mar 15		04/06/2015	1000175211.01 Recycling center		\$409.96			
	111-2248 Mar 15		04/06/2015	1000360355211.01 Recreation		\$108.19			
264919	04/16/2015	Reconciled		04/23/2015	Accounts Payable	Verizon Select Service	\$72.95	\$72.95	\$0.00
	Invoice		Date	Description		Amount			
	20594 Apr 15		04/01/2015	1000085212.01 Various		\$72.95			
264920	04/20/2015	Reconciled		04/23/2015	Accounts Payable	Advance Auto Parts	\$334.97	\$334.97	\$0.00
	Invoice		Date	Description		Amount			
	5790507038811		03/01/2015	1000135324 R134 A refriger for the shop		\$129.00			
	5790507178480		03/12/2015	1000175306 Jumper cables, floor jack, lug wrench for SW # 15		\$77.97			
	5790507178481		03/12/2015	1000265306 2 Jump cable for the Sheriff Dept.		\$71.76			
	5790508378988		03/24/2015	1000315306 Oil filter for 2014 Dodge Gran Caravan VA #1		\$9.26			
	5790508639908		03/27/2015	1000265306 Wiper blades for SD # 100		\$46.98			
264921	04/20/2015	Reconciled		04/23/2015	Accounts Payable	Bi-Lo #521	\$83.97	\$83.97	\$0.00
	Invoice		Date	Description		Amount			
	02382 Mar 15		03/27/2015	6031723001002382 Mar 2015 Charges		\$83.97			
264922	04/20/2015	Reconciled		04/22/2015	Accounts Payable	Carolina Business Equipment Inc	\$38.40	\$38.40	\$0.00
	Invoice		Date	Description		Amount			
	INV198428		03/19/2015	1000145401.01 Economic development		\$38.40			
264923	04/20/2015	Reconciled		04/24/2015	Accounts Payable	Cummins Atlantic LLC	\$7,638.55	\$7,638.55	\$0.00
	Invoice		Date	Description		Amount			
	005-95938		03/25/2015	1000165204 Repair to the Power take off on PW # 62		\$3,751.08			
	005-96038		03/27/2015	1000175204 Repair to SW # 23		\$3,887.47			

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264924	04/20/2015	Reconciled		04/23/2015	Accounts Payable	Fairfield Electric Co-Op Inc	\$620.05	\$620.05	\$0.00
	Invoice		Date	Description		Amount			
	89035005 Mar 15		04/03/2015	1000155211.02 FCDC		\$620.05			
264925	04/20/2015	Reconciled		04/24/2015	Accounts Payable	Fairfield Motor Parts Inc	\$15.84	\$15.84	\$0.00
	Invoice		Date	Description		Amount			
	469821		03/26/2015	8031020215326 Mac wite lithium gres/throttle body clnr/smart str		\$15.84			
264926	04/20/2015	Reconciled		04/22/2015	Accounts Payable	First Citizens Bank	\$2,985.17	\$2,985.17	\$0.00
	Invoice		Date	Description		Amount			
	6113 Apr 15		04/03/2015	2110615503 Feb 2015 Sales & Use Returns		\$2,985.17			
264927	04/20/2015	Reconciled		04/22/2015	Accounts Payable	Harrison, Tiffany S	\$210.50	\$210.50	\$0.00
	Invoice		Date	Description		Amount			
	3/25-27 Trvl Exp		04/15/2015	1000145501 Meals/Lodging		\$210.50			
264928	04/20/2015	Reconciled		04/27/2015	Accounts Payable	Inmarsat Solutions (US) Inc.	\$46.85	\$46.85	\$0.00
	Invoice		Date	Description		Amount			
	11503103256		03/31/2015	1000345212.01 E-911		\$46.85			
264929	04/20/2015	Reconciled		04/23/2015	Accounts Payable	JanPak, Inc	\$515.56	\$515.56	\$0.00
	Invoice		Date	Description		Amount			
	333020709		03/24/2015	1000115304 WYPALL WIPERS		\$485.73			
	333573459		03/31/2015	1000175304 Item# Tyc2433 24X33 black liner 1000/cs		\$29.83			
264930	04/20/2015	Reconciled		04/24/2015	Accounts Payable	Myrtle Beach Marriott Resort	\$999.04	\$999.04	\$0.00
	Invoice		Date	Description		Amount			
	7/12-16 Trvl WM		04/08/2015	1001630 Will Montgomery Conf.# 82028370		\$999.04			
264931	04/20/2015	Reconciled		04/27/2015	Accounts Payable	Regions	\$2,687.50	\$2,687.50	\$0.00
	Invoice		Date	Description		Amount			
	39353		03/31/2015	3010925438 Installment purchase revenue bonds 2013B BI#5487		\$2,687.50			
264932	04/20/2015	Reconciled		04/24/2015	Accounts Payable	SCE&G	\$2,487.80	\$2,487.80	\$0.00
	Invoice		Date	Description		Amount			
	4399 Feb 15		03/06/2015	3197101074399 Recreation		\$23.27			
	9806 Mar 15		03/30/2015	9197402949806 Town of Winnsboro		\$156.52			
	4886 Mar 15		03/30/2015	2197402944886 Town of Winnsboro		\$247.37			
	4390 Mar 15		03/30/2015	2210061764390 Town of Winnsboro		\$33.41			
	7069 Mar 15		03/30/2015	5210096347069 Commerce Blvd		\$192.57			
	0794 Mar 15		03/30/2015	7210101420794 E Peach rd		\$132.20			
	5497 Mar 15		03/30/2015	7210095245497 E Peach rd Lighting		\$1,702.46			
264933	04/20/2015	Reconciled		04/22/2015	Accounts Payable	Superior Gas	\$546.58	\$546.58	\$0.00
	Invoice		Date	Description		Amount			
	675309		03/03/2015	8031020175211.02 Community fire dept ref#384397		\$546.58			
264934	04/20/2015	Reconciled		04/23/2015	Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$5,312.22	\$5,312.22	\$0.00
	Invoice		Date	Description		Amount			
	201311196		04/01/2015	1001015211 March 2015 Totals		\$5,312.22			
264935	04/20/2015	Reconciled		04/23/2015	Accounts Payable	Town of Winnsboro	\$1,271.12	\$1,271.12	\$0.00
	Invoice		Date	Description		Amount			
	120-2215 Mar 15		04/06/2015	2060560005211.01 Transit		\$1,271.12			

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264936	04/20/2015	Reconciled		04/23/2015	Accounts Payable	Tractor Supply Co.	\$240.34	\$240.34	\$0.00
	Invoice		Date	Description		Amount			
	9394 Mar 15		03/30/2015	6035301203249394 Mar 2015 Charges	Animal Shelter	\$240.34			
264937	04/20/2015	Reconciled		04/22/2015	Accounts Payable	TruVista Communications	\$2,000.82	\$2,000.82	\$0.00
	Invoice		Date	Description		Amount			
	BUS-145974 Apr15		04/01/2015	4061425212.01 Town of Winsboro		\$146.53			
	BUS-166029 Apr15		04/01/2015	1000145212.02 Tiffany Harrison		\$170.63			
	BUS-143849 Apr15		04/01/2015	1000085212.01 GF/Various		\$1,624.98			
	BUS-253818 Apr15		04/15/2015	1000015212.01 Clerk to council		\$58.68			
264938	04/20/2015	Reconciled		04/30/2015	Accounts Payable	Verizon Wireless	\$617.35	\$617.35	\$0.00
	Invoice		Date	Description		Amount			
	718-1297 Mar 15		03/19/2015	721460437-00001/9742544617 ED/Judge Pope		\$47.12			
	402-5012 Mar 15		04/01/2015	922816525-00002/9743236968 Sheriff Aircard		\$570.23			
264939	04/21/2015	Reconciled		04/24/2015	Accounts Payable	Airgas National Welders	\$3.49	\$3.49	\$0.00
	Invoice		Date	Description		Amount			
	9926607562		03/31/2015	1000115401.05 large argon		\$3.49			
264940	04/21/2015	Reconciled		04/24/2015	Accounts Payable	American Family Life	\$11,910.12	\$11,910.12	\$0.00
	Invoice		Date	Description		Amount			
	APR15 INSURANCE		04/20/2015	April 2015 Insurance		\$11,910.12			
264941	04/21/2015	Reconciled		04/27/2015	Accounts Payable	AT&T	\$264.42	\$264.42	\$0.00
	Invoice		Date	Description		Amount			
	345-1413 Mar 15		02/23/2015	80334514134251897 Jenkinsville fire dept		\$264.42			
264942	04/21/2015	Reconciled		04/27/2015	Accounts Payable	Beckham, Betty Jo	\$98.00	\$98.00	\$0.00
	Invoice		Date	Description		Amount			
	4/26-30 Trvl Exp		03/11/2015	1000225501 Meals		\$98.00			
264943	04/21/2015	Reconciled		04/24/2015	Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33	\$3,083.33	\$0.00
	Invoice		Date	Description		Amount			
	4246		03/31/2015	1000305231 Janitorial Activity for Mar 2015		\$3,083.33			
264944	04/21/2015	Reconciled		04/24/2015	Accounts Payable	Budget & Control Board Divison	\$175,386.92	\$175,386.92	\$0.00
	Invoice		Date	Description		Amount			
	APR15 INSURANCE		04/20/2015	April 2015 Insurance		\$175,386.92			
264945	04/21/2015	Reconciled		04/23/2015	Accounts Payable	Carolina Business Equipment Inc	\$774.95	\$774.95	\$0.00
	Invoice		Date	Description		Amount			
	INV199875		04/06/2015	2290795225 E-911 Annual Contract		\$360.00			
	INV200382		04/13/2015	1000265401.01 Sheriff		\$331.31			
	INV200401		04/13/2015	2290795225 E-911		\$35.64			
	INV199470		03/30/2015	1000350325401.01 Museum		\$48.00			
264946	04/21/2015	Reconciled		04/22/2015	Accounts Payable	Classic Business Solutions, LLC	\$22.02	\$22.02	\$0.00
	Invoice		Date	Description		Amount			
	AR133147		04/08/2015	2060560005401.01 Transit Overage charges		\$22.02			
264947	04/21/2015	Reconciled		04/24/2015	Accounts Payable	Fairfield Electric Co-Op Inc	\$949.00	\$949.00	\$0.00
	Invoice		Date	Description		Amount			
	75350011 Mar 15		04/03/2015	1001015211.02 EMS Mitford		\$219.00			
	75350007 Mar 15		04/03/2015	1001015211.02 EMS Blair		\$262.00			
	18075001 Mar 15		04/10/2015	8031020185211.02 Souteastern fireboard		\$71.00			

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	75350003 Mar 15		04/10/2015		1000175211.02 Recycling		\$154.00		
	75350010 Mar 15		04/10/2015		1001015211.02 EMS Southeastern		\$243.00		
264948	04/21/2015 Invoice	Reconciled	Date	04/27/2015 Description	Accounts Payable	Fairfield Pest Control Inc	\$1,095.00	\$1,095.00	\$0.00
	26153		03/16/2015	8031020215216 Firestations pest controls			\$1,095.00		
264949	04/21/2015 Invoice	Reconciled	Date	04/28/2015 Description	Accounts Payable	Frontier	\$274.00	\$274.00	\$0.00
	712-0604 Apr 15		04/10/2015	80371206040202025 EMS			\$128.54		
	635-9782 Apr 15		04/10/2015	80363597821122895 Lebanon fire dept			\$72.73		
	635-1058 Apr 15		04/04/2015	80363510580806915 Airport			\$72.73		
264950	04/21/2015 Invoice	Reconciled	Date	04/24/2015 Description	Accounts Payable	Grier, Beverly R.	\$98.00	\$98.00	\$0.00
	4/26-30 LTrvl Ex		03/11/2015	2160665501 Meals			\$98.00		
264951	04/21/2015 Invoice	Reconciled	Date	04/27/2015 Description	Accounts Payable	Marlin Leasing Corporation	\$392.69	\$392.69	\$0.00
	13161192		04/09/2015	401-1306986-001 WIA/VA/LIAISON			\$237.54		
	13104688		03/16/2015	401-0204781-001 MUSEUM			\$155.15		
264952	04/21/2015 Invoice	Reconciled	Date	04/28/2015 Description	Accounts Payable	Marriott Resort @ Grande Dunes	\$443.52	\$443.52	\$0.00
	5/6-8 Trvl TH		04/16/2015	1000145501 Tiffany Harrison conf.# 84363206			\$443.52		
264953	04/21/2015 Invoice	Reconciled	Date	04/27/2015 Description	Accounts Payable	Metro Group Incorporated	\$135.15	\$135.15	\$0.00
	PI 410845		04/01/2015	1000115234 Omniserve chemical water treaqtment			\$135.15		
264954	04/21/2015 Invoice	Reconciled	Date	04/24/2015 Description	Accounts Payable	Motorola Solutions, Inc	\$34.67	\$34.67	\$0.00
	121564332015		04/01/2015	1001015225 EMS			\$34.67		
264955	04/21/2015 Invoice	Reconciled	Date	04/27/2015 Description	Accounts Payable	Newberry Electric Co-op	\$42.04	\$42.04	\$0.00
	411001 Mar 15		04/07/2015	8031020235211.02 Blair vol fireboard			\$42.04		
264956	04/21/2015 Invoice	Reconciled	Date	04/29/2015 Description	Accounts Payable	Parker Poe Consulting, Inc.	\$1,500.00	\$1,500.00	\$0.00
	1811		04/10/2015	1000085232 Lobbying Service per agreement			\$1,500.00		
264957	04/21/2015 Invoice	Reconciled	Date	04/24/2015 Description	Accounts Payable	Philips Lifeline Company	\$2,391.39	\$2,391.39	\$0.00
	925788130		04/02/2015	1001015439 April 15 LMS Charges			\$2,391.39		
264958	04/21/2015 Invoice	Reconciled	Date	04/21/2015 Description	Accounts Payable	Roberts, James Randy	\$152.00	\$152.00	\$0.00
	4/27-5/3 Trvl Ex		03/18/2015	1000095501 Meals			\$152.00		
264959	04/21/2015 Invoice	Reconciled	Date	04/28/2015 Description	Accounts Payable	SC Economic Developers Association	\$350.00	\$350.00	\$0.00
	200000693		04/15/2015	1000145503 5/6-8 Registration for Tiffany Harrison			\$350.00		
264960	04/21/2015 Invoice	Reconciled	Date	04/23/2015 Description	Accounts Payable	SCE&G	\$313.81	\$313.81	\$0.00
	0679 Mar 15		04/08/2015	7210058920679 EMS-State hwy 213			\$241.26		
	9336 Mar 15		04/08/2015	6197101079336 jenkinsville/Monticel fireboard			\$72.55		

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264961	04/21/2015	Reconciled		04/24/2015	Accounts Payable	Spirit Communications	\$556.98	\$556.98	\$0.00
	Invoice		Date	Description		Amount			
	739624		04/01/2015	1000305212.01 DSS		\$505.71			
	739626		04/01/2015	1000085212.01 Red Cross		\$51.27			
264962	04/21/2015	Reconciled		04/24/2015	Accounts Payable	Superior Gas	\$539.32	\$539.32	\$0.00
	Invoice		Date	Description		Amount			
	675515		03/02/2015	8031020175211.02 Ridgeway fire dept ticket ref#384292		\$539.32			
264963	04/21/2015	Reconciled		04/24/2015	Accounts Payable	Toshiba Business Solutions	\$491.07	\$491.07	\$0.00
	Invoice		Date	Description		Amount			
	62513968		04/05/2015	1000125401.01 May 15 Copier Lease		\$234.27			
	62512167		04/05/2015	1000155401.01 June 15 Copier Lease		\$256.80			
264964	04/21/2015	Reconciled		04/27/2015	Accounts Payable	Town of Winnsboro	\$3,447.46	\$3,447.46	\$0.00
	Invoice		Date	Description		Amount			
	120-2216 Mar 15		04/06/2015	1000135211.02 Transit Maint. shop		\$2,971.67			
	101-2276 Mar 15		04/06/2015	8031020225211.02 Community fire board		\$475.79			
264965	04/21/2015	Reconciled		04/28/2015	Accounts Payable	Verizon Wireless	\$4,919.91	\$4,919.91	\$0.00
	Invoice		Date	Description		Amount			
	718-3923 Mar 15		04/01/2015	222817340-00001/9743117882 Sheryl Ashford & Modem		\$88.88			
	402-5186 Mar 15		04/01/2015	922816525-00001/9743236967 Sheriff		\$4,831.03			
264966	04/21/2015	Reconciled		04/23/2015	Accounts Payable	Waste Management of SC, Inc.	\$84,092.69	\$84,092.69	\$0.00
	Invoice		Date	Description		Amount			
	0000518-1077-8		04/01/2015	1000175224 Landfill Tonnage		\$84,092.69			
264967	04/21/2015	Reconciled		04/27/2015	Accounts Payable	AutoZone	\$4,483.58	\$4,483.58	\$0.00
	Invoice		Date	Description		Amount			
	3924525203		03/04/2015	1000265306 oil for stock (S.D. 5w30 &10w40)		\$3,851.16			
	3924529116		03/10/2015	1000265306 Brake Pads and Rotors for SD # 150		\$85.59			
	3924526413		03/06/2015	1000265306 PIG TAIL FOR sd LIGHT		\$66.19			
	3924525845		03/05/2015	8031020215306 switch and connectors for mitford brush truck		\$14.58			
	3924533021		03/16/2015	8031020215306 Belts for fire truck BT # 2		\$4.80			
	3924533820		03/17/2015	1000265306 Caprice front brakes and rotors for SD # 134		\$85.59			
	3924533791		03/17/2015	1000265306 Caprice front brakes and rotors for SD # 134		\$85.59			
	3924534752		03/19/2015	1000360355324 Deep Sockets wrenches for recenter		\$47.90			
	3924537946		03/24/2015	1000360355324Parts for REC CENTER to inflate tires		\$29.91			
	3924538423		03/25/2015	1000165306 5 Gal bucket of grease		\$181.10			
	3924541294		03/30/2015	1000135306 Halogen Twin pack sylvania standard		\$19.25			
	3924541313		03/30/2015	1000135306 Dorman 9006 headlight socket		\$11.92			
264968	04/21/2015	Reconciled		04/28/2015	Accounts Payable	First Citizens Bank	\$936.72	\$936.72	\$0.00
	Invoice		Date	Description		Amount			
	4246 Apr 15		04/03/2015	1000165325 Mar/Apr 2015 Charges		\$936.72			
264969	04/21/2015	Reconciled		04/24/2015	Accounts Payable	SC Retirement System	\$159,138.51	\$159,138.51	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000586		04/21/2015	1 - SC Retirement System*		\$159,138.51			

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264970	04/22/2015	Reconciled		04/27/2015	Accounts Payable	Brown, Steve	\$60.00	\$60.00	\$0.00
	Invoice		Date	Description		Amount			
	4/13 SVC		04/13/2015	1000360355232 Umpire		\$60.00			
264971	04/22/2015	Reconciled		04/27/2015	Accounts Payable	Carroll's Electric Service, Inc.	\$8,050.00	\$8,050.00	\$0.00
	Invoice		Date	Description		Amount			
	9286C		04/02/2015	4041415232REMOVE METER CAN, 200 AMP DISCONNECT AND PANEL THAT FE		\$8,050.00			
264972	04/22/2015	Reconciled		05/05/2015	Accounts Payable	Coleman, Marcus	\$55.00	\$55.00	\$0.00
	Invoice		Date	Description		Amount			
	4/13 SVC		04/13/2015	1000360355232 Umpire		\$55.00			
264973	04/22/2015	Reconciled		04/28/2015	Accounts Payable	Electric Control & Supply Co	\$31.91	\$31.91	\$0.00
	Invoice		Date	Description		Amount			
	1159825-01		04/10/2015	1001235325 Universal angle plug		\$31.91			
264974	04/22/2015	Reconciled		04/27/2015	Accounts Payable	FirstLab	\$98.25	\$98.25	\$0.00
	Invoice		Date	Description		Amount			
	FL00116100		04/03/2015	3/10 David W/3/12 Elizabeth M/3/21 Stephon willingham		\$98.25			
264975	04/22/2015	Reconciled		04/27/2015	Accounts Payable	GreatAmerica Leasing Corp.	\$163.71	\$163.71	\$0.00
	Invoice		Date	Description		Amount			
	16797870		04/06/2015	1001015401.01 Copier lease		\$163.71			
264976	04/22/2015	Reconciled		04/29/2015	Accounts Payable	Grier, Albert L.	\$55.00	\$55.00	\$0.00
	Invoice		Date	Description		Amount			
	4/13 SVC		04/13/2015	1000360355232 Umpire		\$55.00			
264977	04/22/2015	Reconciled		04/24/2015	Accounts Payable	Motorola Solutions, Inc	\$53.93	\$53.93	\$0.00
	Invoice		Date	Description		Amount			
	121565332015		04/01/2015	8031020215225 Fireboard		\$53.93			
264978	04/22/2015	Reconciled		05/26/2015	Accounts Payable	Pete, Norman	\$60.00	\$60.00	\$0.00
	Invoice		Date	Description		Amount			
	4/13 SVC		04/13/2015	1000360355232 Umpire		\$60.00			
264979	04/22/2015	Reconciled		04/24/2015	Accounts Payable	SC Battery, Inc. dba: Interstate Batteries of SC	\$118.72	\$118.72	\$0.00
	Invoice		Date	Description		Amount			
	507296503		03/25/2015	8031020215306 Batteries		\$118.72			
264980	04/22/2015	Reconciled		04/23/2015	Accounts Payable	Total Office Solutions	\$34.84	\$34.84	\$0.00
	Invoice		Date	Description		Amount			
	080015		04/02/2015	1001015401.01 EMS		\$34.84			
264981	04/22/2015	Reconciled		04/27/2015	Accounts Payable	Town of Winnsboro	\$329.97	\$329.97	\$0.00
	Invoice		Date	Description		Amount			
	424-2432 Mar 15		04/15/2015	1000085211.01 Tillessen blvd		\$329.97			
264982	04/22/2015	Reconciled		04/24/2015	Accounts Payable	TruVista Communications	\$2,011.88	\$2,011.88	\$0.00
	Invoice		Date	Description		Amount			
	BUS-245690 Apr15		04/15/2015	1000265212.01 Command Center		\$1,153.30			
	BUS-252958 Apr15		04/15/2015	1000045212.01 Finance Dept		\$325.06			
	BUS-253069 Apr15		04/15/2015	1000095212.01 Tax Assesor		\$229.28			
	BUS-185495 Apr15		04/15/2015	1001235212.01 Midlands Technical College		\$203.19			
	BUS-189874 Apr15		04/15/2015	1000175212.01 Chipping site		\$43.55			

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	BUS-252960	Apr15	04/15/2015	1000205212.01	Tax auditor		\$57.50		
264983	04/22/2015	Reconciled		05/04/2015	Accounts Payable	Winnsboro Rotary Club	\$262.50	\$262.50	\$0.00
	Invoice		Date	Description		Amount			
	Apr-Jun 15 LS		04/01/2015	1000360355403	Lori Schaeffer	\$87.50			
	Apr-Jun 15 LV		04/01/2015	1000360355403	Lucas Vance	\$175.00			
264984	04/22/2015	Reconciled		04/28/2015	Accounts Payable	CDW Government Incorporated	\$631.30	\$631.30	\$0.00
	Invoice		Date	Description		Amount			
	TM57983		03/31/2015	1001015303	EPSON PL 1751 XGA 2600 LUM +Case.mfg#V11H479120	\$631.30			
264985	04/22/2015	Reconciled		05/01/2015	Accounts Payable	CNA Surety	\$50.00	\$50.00	\$0.00
	Invoice		Date	Description		Amount			
	15/16 Bond Reed		03/13/2015	1000085407	Jerry Reed	\$50.00			
264986	04/22/2015	Reconciled		04/29/2015	Accounts Payable	Covenant Media of SC, LLC	\$400.00	\$400.00	\$0.00
	Invoice		Date	Description		Amount			
	0415-1034-1309		04/02/2015	2100605207	Advertising for billboard	\$200.00			
	0415-1034-1310		04/30/2015	2100605207	Advertising for billboard	\$200.00			
264987	04/22/2015	Reconciled		04/27/2015	Accounts Payable	CSRA Computer Services Inc	\$4,815.00	\$4,815.00	\$0.00
	Invoice		Date	Description		Amount			
	710		04/01/2015	1000075232	Hosting AS400 for 4th Quarter	\$4,815.00			
264988	04/22/2015	Reconciled		04/27/2015	Accounts Payable	Davisco Inc.	\$7,399.70	\$7,399.70	\$0.00
	Invoice		Date	Description		Amount			
	11746		04/02/2015	1000085232	Mar 2015 Service/software	\$3,996.99			
	11750		04/10/2015	2250750025235	4/6-7 Installation & Training	\$2,290.26			
	11749		04/02/2015	2250750025235	3/30 Installation Sheriff deputy Laptops	\$1,112.45			
264989	04/22/2015	Reconciled		04/30/2015	Accounts Payable	EMS eSchedule	\$900.00	\$900.00	\$0.00
	Invoice		Date	Description		Amount			
	2623		04/01/2015	1001015227	EMS monthly application hosting and support	\$900.00			
264990	04/22/2015	Reconciled		04/27/2015	Accounts Payable	J.M. Smith Corporation / QS/1 Data Systems	\$863.31	\$863.31	\$0.00
	Invoice		Date	Description		Amount			
	724980-7507		04/02/2015	2160665225	Lexmark T640 Duplex drawr	\$18.90			
	730915-7507		04/04/2015	2160665227	Quarterly software maint. May-Jul 2015	\$844.41			
264991	04/22/2015	Reconciled		04/27/2015	Accounts Payable	Laser Print Plus	\$1,222.53	\$1,222.53	\$0.00
	Invoice		Date	Description		Amount			
	4/22 Postage		04/22/2015	1000105311	Fairfield Real Estate	\$1,222.53			
264992	04/22/2015	Reconciled		04/28/2015	Accounts Payable	Palmetto Printing Incorporated	\$452.61	\$452.61	\$0.00
	Invoice		Date	Description		Amount			
	37165		04/03/2015	1000045207	Postage Meter Envelopes (4 1/8 x 9 1/2) Windows/Insid	\$452.61			
264993	04/22/2015	Reconciled		04/28/2015	Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,087.75	\$1,087.75	\$0.00
	Invoice		Date	Description		Amount			
	0000662651		04/04/2015	2110615224	Mixed Load Ton	\$1,087.75			

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264994	04/22/2015	Reconciled		04/28/2015	Accounts Payable	SI Solutions, Inc.	\$899.00	\$899.00	\$0.00
	Invoice		Date	Description			Amount		
	01-420746		04/06/2015	1000205207 0700 VEL. Tax Notice			\$899.00		
264995	04/22/2015	Reconciled		05/01/2015	Accounts Payable	Southeast Emulsions, Inc.	\$1,253.91	\$1,253.91	\$0.00
	Invoice		Date	Description			Amount		
	452070 RI		04/02/2015	1000165325 Patching Tar Solution			\$593.17		
	455632 RI		04/13/2015	1000165325 Patching Tar Solution			\$660.74		
264996	04/22/2015	Reconciled		04/30/2015	Accounts Payable	Southeast Restaurants Corp.	\$94.16	\$94.16	\$0.00
	Invoice		Date	Description			Amount		
	0136660910002		04/01/2015	1000360355221 8 Pizza for Recreation			\$94.16		
264997	04/22/2015	Reconciled		04/27/2015	Accounts Payable	Spirit Communications	\$185.52	\$185.52	\$0.00
	Invoice		Date	Description			Amount		
	739625		04/01/2015	1000305212.01 DHHS			\$185.52		
264998	04/22/2015	Reconciled		04/28/2015	Accounts Payable	Uniforms By John, Inc.	\$440.51	\$440.51	\$0.00
	Invoice		Date	Description			Amount		
	110827-1		03/30/2015	1001015313 Shirts for EMS			\$440.51		
264999	04/22/2015	Reconciled		04/27/2015	Accounts Payable	Your Yard Is a Garden Landscaping	\$140.00	\$140.00	\$0.00
	Invoice		Date	Description			Amount		
	1956 Apr 15		04/02/2015	1000115239 FC Judicial building			\$140.00		
265000	04/23/2015	Reconciled		04/27/2015	Accounts Payable	Bound Tree Medical, LLC	\$4,404.97	\$4,404.97	\$0.00
	Invoice		Date	Description			Amount		
	81733730		03/19/2015	Electrode ecg/Extrication collar/gloves/Lidocaine/Adenosin/Gauge			\$1,694.29		
	81750493		04/07/2015	Nasal cannula/IV set/Megamover/Sheets/Gauze pad/Thiamine/Epineph			\$2,358.23		
	81751941		04/08/2015	1001015302 Electrode ECG			\$150.22		
	81753272		04/09/2015	1001015302 Catheter Intravenous Latex Free			\$202.23		
265001	04/23/2015	Reconciled		04/27/2015	Accounts Payable	Byrd, Shelby	\$818.10	\$818.10	\$0.00
	Invoice		Date	Description			Amount		
	PAT-162084		04/10/2015	1001015441 EMS Patient Reimbursement			\$818.10		
265002	04/23/2015	Reconciled		04/28/2015	Accounts Payable	Ford, David	\$420.79	\$420.79	\$0.00
	Invoice		Date	Description			Amount		
	4/2 SVC		04/02/2015	1000265232 replaced key pad			\$420.79		
265003	04/23/2015	Reconciled		04/28/2015	Accounts Payable	J Wilbur Collins & Co	\$16,837.29	\$16,837.29	\$0.00
	Invoice		Date	Description			Amount		
	84858		04/07/2015	1000165324 Hose for PW Back hoe			\$45.87		
	84523		04/01/2015	1000175613 Trimmer/Round File (12 Pack)			\$741.42		
	84859		04/07/2015	4141295607 BOBCAT PROCATSE 52" W/SUSPENSION SEAT-Lawn Mowers			\$16,050.00		
265004	04/23/2015	Reconciled		04/28/2015	Accounts Payable	Lawmen's Safety Supply	\$288.26	\$288.26	\$0.00
	Invoice		Date	Description			Amount		
	SI-663989		04/08/2015	1000265315 Belt Keeper/Handcuff pouch/black chrome/scabbard/glov			\$288.26		
265005	04/23/2015	Reconciled		04/24/2015	Accounts Payable	Lee Transport Equipment, Inc	\$97.37	\$97.37	\$0.00
	Invoice		Date	Description			Amount		
	158563		04/01/2015	1000165324 Switch for PW # 67			\$20.33		

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	158706		04/06/2015		8031020215324 High pressure shock for Steve Manning FD E # 41		\$77.04		
265006	04/23/2015 Invoice	Reconciled		04/27/2015 Date	Accounts Payable	Linde Gas North America LLC	\$140.67	\$140.67	\$0.00
	51829818		04/08/2015		1001015302 Oxygen		\$140.67		
265007	04/23/2015 Invoice	Reconciled		04/28/2015 Date	Accounts Payable	Northern Safety Company, Inc	\$427.14	\$427.14	\$0.00
	901381010		04/14/2015		First Aid Kits/N-Spec Goggles/Safety Vests/Vinyl Gloves		\$427.14		
265008	04/23/2015 Invoice	Reconciled		04/30/2015 Date	Accounts Payable	Pitney Bowes Global Financial	\$59.92	\$59.92	\$0.00
	9147182-AP15		04/13/2015		1000360355401.01 Recreation Copier		\$59.92		
265009	04/23/2015 Invoice	Reconciled		05/22/2015 Date	Accounts Payable	Robinson, Carolyn B.	\$413.54	\$413.54	\$0.00
	Mar 15 Reimb		04/21/2015		1000015212.01 Internet/Cell phone/Mileage		\$238.54		
	Feb 15 Reimb		04/21/2015		1000015212.01 Internet/Cell phone		\$175.00		
265010	04/23/2015 Invoice	Reconciled		04/27/2015 Date	Accounts Payable	Snider Tire, Inc.	\$667.46	\$667.46	\$0.00
	5403802		04/06/2015		1000175306 Two tires for SW # 15		\$317.49		
	5403812		04/06/2015		1000135306 (4) tires for MR. Norwood truck -Hankook P205/75R 15		\$349.97		
265011	04/23/2015 Invoice	Reconciled		04/27/2015 Date	Accounts Payable	Vulcan Materials	\$6,208.01	\$6,208.01	\$0.00
	11186333		04/09/2015		1000165325 Crushed Stone base		\$6,208.01		
265012	04/23/2015 Invoice	Reconciled		04/29/2015 Date	Accounts Payable	Winsboro Builders Supply	\$534.58	\$534.58	\$0.00
	B30511		02/23/2015		1000175325 6" BLK Pipe Insulation/1/2x6 PVC Pipe/1/2x60" PTFE Se		\$11.03		
	B31666		03/12/2015		4041415325 10.5 OZ CLR Roof Sealant		\$28.86		
	A32291		04/07/2015		1001015325 GE4PK 29W WHT Halo Bulb/GE4PK 43W WHT Halo Bulb		\$34.20		
	A32321		04/07/2015		1000360355325 1/2" Endstop		\$17.10		
	A32369		04/08/2015		4041415325 WP 48" 34W CW Flou Tube		\$41.00		
	B33560		04/08/2015		4041415325 BLU Turkey Duster/Nyl Flex Dust Mop		\$21.91		
	A32468		04/09/2015		4041415325 BOLTS/NUTS/WASHERS		\$4.28		
	B33371		04/06/2015		4041415325 GE32W T8 U Flou Bulb/GE 65W R30 Spot Bulb		\$47.04		
	A28688		02/13/2015		1000185325 31 QT Tandem Bucket		\$80.24		
	B33087		04/02/2015		1000115325 36" Nifty Pick Up Tool		\$55.62		
	A32423		04/08/2015		1000115325 DURA 2PK 9V Alk Battery		\$9.08		
	B33749		04/10/2015		1000115325 15G Bottle Gorilla Super		\$4.27		
	B33686		04/09/2015		1000115325 Pro Corn Broom/Janitor 100% Corn Broom		\$36.36		
	A33023		04/17/2015		1000175325 20" 75 GA Stretch Film		\$143.59		
265013	04/24/2015 Invoice	Reconciled		04/28/2015 Date	Accounts Payable	Arrow-Tech, Inc.	\$1,832.00	\$1,832.00	\$0.00
	19642		04/07/2015		2300505611 Model 909B Dosimeter Charger (LED)		\$1,832.00		

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265014	04/24/2015	Reconciled		05/12/2015	Accounts Payable	Barn Express	\$430.00	\$430.00	\$0.00
	Invoice		Date	Description		Amount			
	228422		04/02/2015	1001485309 LUNCHEON 3/20/15 - Liaison		\$430.00			
265015	04/24/2015	Reconciled		04/29/2015	Accounts Payable	Batteries Plus-232	\$52.73	\$52.73	\$0.00
	Invoice		Date	Description		Amount			
	660-247396		03/20/2015	1000265301 9 Volt and AA batteries		\$52.73			
265016	04/24/2015	Reconciled		04/29/2015	Accounts Payable	Carolina International Trucks, Inc	\$300.25	\$300.25	\$0.00
	Invoice		Date	Description		Amount			
	X101050804:01		04/07/2015	1001015306 Filters for medic # 5		\$300.25			
265017	04/24/2015	Reconciled		04/29/2015	Accounts Payable	Classic Ford of Columbia, Inc.	\$402.45	\$402.45	\$0.00
	Invoice		Date	Description		Amount			
	196976		04/08/2015	1000265306 Rear window for SD # Spare # 1		\$402.45			
265018	04/24/2015	Reconciled		04/27/2015	Accounts Payable	DELL Marketing L P	\$1,385.30	\$1,385.30	\$0.00
	Invoice		Date	Description		Amount			
	XJNKC4198		04/01/2015	1000265614 DE2045-1320 90WATT DC POWER ADAPTER WITH VEHICLE INPUT		\$1,385.30			
265019	04/24/2015	Reconciled		05/01/2015	Accounts Payable	Electric Control & Supply Co	\$192.77	\$192.77	\$0.00
	Invoice		Date	Description		Amount			
	1159974-01		04/10/2015	1000175325 electrical connections for compactor		\$192.77			
265020	04/24/2015	Reconciled		05/05/2015	Accounts Payable	Harrison, Tiffany S	\$44.49	\$44.49	\$0.00
	Invoice		Date	Description		Amount			
	Feb, Apr 15 Trvl		04/17/2015	Breakfat for project Bunny visit/case of wter for Commerce/lunch		\$44.49			
265021	04/24/2015	Reconciled		04/28/2015	Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$4,318.95	\$4,318.95	\$0.00
	Invoice		Date	Description		Amount			
	1105.06 4/9/15		04/09/2015	4051445214 FC 2015 CTC Projects		\$4,318.95			
265022	04/24/2015	Reconciled		04/28/2015	Accounts Payable	Kershaw County Treasurer	\$1,214.46	\$1,214.46	\$0.00
	Invoice		Date	Description		Amount			
	2014 Tax MCIP		04/23/2015	1000085426.02 Multi. County Indus. Park Taxes		\$1,214.46			
265023	04/24/2015	Reconciled		04/28/2015	Accounts Payable	Lifeguard Fire Protection, Inc	\$1,368.23	\$1,368.23	\$0.00
	Invoice		Date	Description		Amount			
	20150332		04/02/2015	1000155325 Raven Institutional HSW/Pend. WHt/Escutcheon		\$1,368.23			
265024	04/24/2015	Reconciled		05/01/2015	Accounts Payable	Newberry County Treasurer	\$155.73	\$155.73	\$0.00
	Invoice		Date	Description		Amount			
	2014 Tax MCIP		04/23/2015	1000085426.03 Multi. County Indus. Park Taxes		\$155.73			
265025	04/24/2015	Reconciled		04/28/2015	Accounts Payable	Parker, Poe, Adams & Bernstein	\$795.90	\$795.90	\$0.00
	Invoice		Date	Description		Amount			
	568656		04/13/2015	1000025215 Condemnation Schofield		\$649.00			
	568659		04/13/2015	1000025215 Martha Enzor FOIA Complaint		\$146.90			
265026	04/24/2015	Open			Accounts Payable	Richland County Treasurer	\$31,698.33		
	Invoice		Date	Description		Amount			
	2014 Tax MCIP		04/23/2015	1000085426.01 Multi. County Indus. Park Taxes		\$31,698.33			

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265027	04/24/2015	Reconciled		04/29/2015	Accounts Payable	SC Farm Garden Wildlife, LLC	\$149.75	\$149.75	\$0.00
	Invoice		Date	Description		Amount			
	585010		04/01/2015	1000115325 talstar ant poison		\$149.75			
265028	04/24/2015	Reconciled		04/27/2015	Accounts Payable	Snider Tire, Inc.	\$1,266.53	\$1,266.53	\$0.00
	Invoice		Date	Description		Amount			
	5403816		04/06/2015	1000125306 Tires for P/ Z # 191 & 192		\$828.09			
	5397080		03/30/2015	1000265306 Tire for SD # 100		\$438.44			
265029	04/24/2015	Reconciled		04/28/2015	Accounts Payable	Southern Environmental Solution of the Carolinas,	\$1,881.60	\$1,881.60	\$0.00
	Invoice		Date	Description		Amount			
	1505		04/07/2015	1000175232 4/7 Service		\$1,881.60			
265030	04/24/2015	Reconciled		04/27/2015	Accounts Payable	Southern Software, Inc	\$1,495.00	\$1,495.00	\$0.00
	Invoice		Date	Description		Amount			
	233671		04/09/2015	1000155227 Document Scanning Software per proposal		\$1,495.00			
265031	04/24/2015	Reconciled		04/29/2015	Accounts Payable	Columbia Truck Center, Inc	\$378.78	\$378.78	\$0.00
	Invoice		Date	Description		Amount			
	254594		04/09/2015	1000165306 Clutch fan for PW # 71		\$378.78			
	CM254493		04/09/2015	1000165306 Return Clutch fan for PW # 71 inv. ref#254493		(\$779.31)			
	254493		04/07/2015	1000165306 Clutch fan for PW # 71		\$779.31			
265032	04/24/2015	Reconciled		04/27/2015	Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$54.00	\$54.00	\$0.00
	Invoice		Date	Description		Amount			
	730801953		04/15/2015	1000155309 Milk for FCDC		\$54.00			
265033	04/24/2015	Reconciled		04/27/2015	Accounts Payable	Derst Baking Company, LLC.	\$414.35	\$414.35	\$0.00
	Invoice		Date	Description		Amount			
	0067289335		04/09/2015	1000155309 Bread for FCDC		\$155.54			
	0067289535		04/16/2015	1000155309 Bread for FCDC		\$258.81			
265034	04/24/2015	Reconciled		04/28/2015	Accounts Payable	Fairfield Memorial Hospital	\$447.60	\$447.60	\$0.00
	Invoice		Date	Description		Amount			
	17500073535		04/04/2015	1000155205 3/31 Ray Thomas		\$223.80			
	17500073536		04/04/2015	1000155205 3/31 Joe Evans		\$223.80			
265035	04/24/2015	Reconciled		04/30/2015	Accounts Payable	Fairfield Motor Parts Inc	\$1,969.19	\$1,969.19	\$0.00
	Invoice		Date	Description		Amount			
	469261		03/02/2015	Thermostat (Admin P-2)		\$10.08			
	469306		03/04/2015	wiper blade (stock)		\$99.94			
	469350		03/05/2015	Oil filter/oil		\$28.98			
	469307		03/04/2015	wiper blade (EMS T.C. F150)		\$19.99			
	469351		03/05/2015	Antifreeze coolant/oil filter/oil/bulb		\$84.96			
	469355		03/05/2015	Return LED CAB Marker from inv. #469304		(\$61.66)			
	469304		03/04/2015	LED CAB Marker		\$61.66			
	469356		03/05/2015	LED MC Lamp (P.W. paving trailer)		\$27.70			
	469434		03/10/2015	Air filter		\$31.81			
	469410		03/09/2015	Air filter		\$31.81			
	469472		03/11/2015	Filters for SW # 24 & 51		\$156.70			
	469471		03/11/2015	Oil Filter/Oil		\$42.46			

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	469470		03/11/2015		Filters for SD # 116,113,148, 133 & 150		\$35.11		
	469473		03/11/2015		Oil filter/Oil/Antifreeze Coolant/Rotella		\$168.33		
	469511		03/12/2015		Spark plugs and wires for BT# 16		\$84.41		
	469531		03/13/2015		Belt for FD BT # 2		\$89.76		
	469577		03/17/2015		Return Belt for FD BT # 2 from inv. #469531		(\$45.14)		
	469536		03/13/2015		Electrical Tape		\$5.52		
	469512		03/12/2015		Fittings		\$4.75		
	469591		03/17/2015		Oil filters/Antifreeze coolant/air filter/brake pads		\$338.25		
	469621		03/18/2015		Belt for SD # 151		\$39.95		
	469590		03/17/2015		Filters and fluids for SD # 133,125,134,139,142,151		\$67.82		
	469734		03/23/2015		3/4 hose for Medic # 1		\$47.25		
	469762		03/24/2015		Oil filter/oil		\$25.23		
	469764		03/24/2015		Oil filter/oil		\$42.46		
	469761		03/24/2015		Oil filter/Oil		\$50.46		
	469763		03/24/2015		Oil filter/Oil/Harness/GR Hose		\$63.24		
	469789		03/25/2015		GL-190 5 gal of grease		\$60.46		
	469783		03/25/2015		Oil Filter/Oil		\$25.23		
	469781		03/25/2015		2 gallon antifreeze & power steering fluid for station # 16		\$41.08		
	469791		03/25/2015		3/8 Air hose & tape for the shop		\$14.35		
	469778		03/25/2015		3/8 Air hose & tape for the shop		\$113.53		
	469779		03/25/2015		Filters and wipers for SD # 132 113 104 165 166 Spare # 2 & 122		\$42.61		
	469803		03/26/2015		OIL FILTER/NAPA QUART 5W20 -Service on VA van		\$50.57		
	469839		03/27/2015		Tri - ball hitch and lock		\$69.53		
265036	04/24/2015	Reconciled		04/30/2015	Accounts Payable	J Wilbur Collins & Co	\$662.98	\$662.98	\$0.00
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	84851		04/07/2015		1000115325 lawn supplies- gas /oil mix		\$71.26		
	85309		04/14/2015		1000360355324 Filters/case gal mix/discharge chute/husky line/Tr		\$441.91		
	85308		04/14/2015		1000135306 Carburetor/honda air filter/spark plug		\$100.74		
	85380		04/15/2015		1000135324 Fuel Fitting		\$8.02		
	85266		04/13/2015		8031020165211.02 Non ethanol Gasoline		\$28.00		
	84936		04/08/2015		8031020155211.02 Non Ethanol Gasoline		\$13.05		
265037	04/24/2015	Reconciled		04/30/2015	Accounts Payable	Newberry Pathology Association	\$995.00	\$995.00	\$0.00
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	FA15-269		04/04/2015		1000255205 Bernard Gladden		\$995.00		
265038	04/24/2015	Reconciled		04/30/2015	Accounts Payable	Office Depot	\$51.33	\$51.33	\$0.00
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	762222568002		04/07/2015		1000045301 Swingline SmartTouch Stapler 888603		\$51.33		
265039	04/24/2015	Reconciled		04/28/2015	Accounts Payable	W K Dickson & Co, Inc	\$36,823.90	\$36,823.90	\$0.00
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0078711		03/31/2015		2030530295214 FDW: RSA & Obstruction Removal CA/CO		\$36,823.90		
265040	04/24/2015	Reconciled		04/30/2015	Accounts Payable	WageWorks, Inc.	\$2,876.08	\$2,876.08	\$0.00
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	APR15 MONEYPLUS		04/24/2015		April 2015 Moneyplus		\$2,876.08		

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265041	04/24/2015	Reconciled		04/29/2015	Accounts Payable	WageWorks, Inc.	\$174.96	\$174.96	\$0.00
	Invoice		Date	Description			Amount		
	APR15 MONEYPLUS		04/24/2015	April 2015 Moneyplus Administrative Fees			\$174.96		
265042	04/28/2015	Reconciled		05/04/2015	Accounts Payable	All American Trophy Co.	\$233.58	\$233.58	\$0.00
	Invoice		Date	Description			Amount		
	415-01		04/03/2015	1000085207 Name plate/Medallion holder/engraving			\$233.58		
265043	04/28/2015	Reconciled		05/01/2015	Accounts Payable	Duke Energy	\$103.70	\$103.70	\$0.00
	Invoice		Date	Description			Amount		
	47653 Apr 15		04/14/2015	1000085211.02 Colonels Creeks			\$103.70		
265044	04/28/2015	Reconciled		05/07/2015	Accounts Payable	Frontier	\$253.40	\$253.40	\$0.00
	Invoice		Date	Description			Amount		
	712-0925 Apr 15		04/13/2015	80371209250519105 Airport			\$119.48		
	635-3615 Apr 15		04/13/2015	80363536151106075 Recycling			\$70.95		
	712-2065 Apr 15		04/13/2015	80371220650907045 EMS			\$62.97		
265045	04/28/2015	Reconciled		05/04/2015	Accounts Payable	Johnstone Supply	\$35.91	\$35.91	\$0.00
	Invoice		Date	Description			Amount		
	S4540834.001		03/12/2015	1000115325 Nitrogen			\$22.68		
	S4577304.001		04/01/2015	1001015325 Odor Neutralizer			\$13.23		
265046	04/28/2015	Reconciled		05/06/2015	Accounts Payable	Positive Promotions, Inc	\$322.95	\$322.95	\$0.00
	Invoice		Date	Description			Amount		
	05205354		04/06/2015	1000345313 T-Shirts/key crd/dispatcher gift set			\$289.01		
	05215422		04/15/2015	1000345313 911 Dispatch Pullover Sweatshirt - S-3X			\$33.94		
265047	04/28/2015	Reconciled		05/05/2015	Accounts Payable	Purchase Power	\$39.00	\$39.00	\$0.00
	Invoice		Date	Description			Amount		
	0889-7196 Apr 15		04/01/2015	1000085311 Over limit Fee			\$39.00		
265048	04/28/2015	Reconciled		05/04/2015	Accounts Payable	SC Sheriff's Assoc	\$90.00	\$90.00	\$0.00
	Invoice		Date	Description			Amount		
	5/20-21 Reg PW		04/20/2015	1000265503 Patty Weed			\$45.00		
	5/20-21 Reg OG		04/20/2015	1000265503 Oren Gadson			\$45.00		
265049	04/28/2015	Reconciled		05/04/2015	Accounts Payable	T & T Sports	\$9,530.33	\$9,530.33	\$0.00
	Invoice		Date	Description			Amount		
	415-047		04/14/2015	1000360355313 Jersey/Socks/Caps/Pants/Shorts/Visor			\$5,466.68		
	415-038		04/14/2015	1000360355326 Baseball supplies for Recreation			\$4,063.65		
265050	04/28/2015	Reconciled		05/04/2015	Accounts Payable	T & W Towing	\$200.00	\$200.00	\$0.00
	Invoice		Date	Description			Amount		
	559695		04/15/2015	1000265204 Towing Sheriff vehicle			\$200.00		
265051	04/28/2015	Reconciled		05/04/2015	Accounts Payable	Valley Spring Water Company, LLC	\$229.98	\$229.98	\$0.00
	Invoice		Date	Description			Amount		
	26076		04/10/2015	1000165326 5 gal water			\$8.86		
	25539		04/16/2015	1000165401.05 Cold cooler rental			\$9.10		
	26112		04/10/2015	1001015326 5 gal water			\$160.66		
	25360		04/16/2015	1001015401.05 Cooler Rental			\$51.36		

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265052	04/28/2015	Reconciled		05/05/2015	Accounts Payable	Wells Fargo Financial Leasing	\$114.49	\$114.49	\$0.00
	Invoice		Date	Description			Amount		
	5002104357		04/17/2015	1000085401.01 Lease			\$114.49		
265053	04/28/2015	Reconciled		05/05/2015	Accounts Payable	Winnsboro Builders Supply	\$1,394.50	\$1,394.50	\$0.00
	Invoice		Date	Description			Amount		
	B30970		03/03/2015	8031020215709 4GAL #430 FLR Adhesive/BX COM FLOOR TILE/9"x4" V N			\$334.30		
	B32861		03/30/2015	8031020215709 WP 2PK 53W SW Halo Bulb/6" WHT Ceil Fixture			\$24.04		
	B32814		03/30/2015	8031020215709 EC GAL Enam Pastel Base/3/8Cx1/2FIPx16Connector			\$75.93		
	B31008		03/19/2015	8031020215709 4"x4" WHT Cove Base			\$32.44		
	B32111		03/19/2015	8031020215709 1-1/4x36 SLV Seambinder			\$6.94		
	B32627		03/26/2015	8031020215709 2x6x12 #2 TREATED SYP/40LB GRAVEL MIX			\$14.53		
	B33040		04/01/2015	8031020215709 PB Privacy Lockset/2/0x6/8 LUAN DOOR BLANK			\$106.10		
	B34041		04/14/2015	1000175325 XOP 12oz Sat WHT Enamel/6" LTR/Num Stencil Set			\$34.70		
	B33131		04/02/2015	8031020215709 MP Select 9" 3/8" Cover/Barrel Bolt Zinc/Light T-H			\$13.24		
	B33425		04/06/2015	8031020215709 COARSE DRYWALL 6x1-1/8/1/2' 4x8 REG SHEETROCK/BOLT			\$20.19		
	B32994		04/01/2015	8031020215709 BP CHR 2Hand Lav Faucet/3/8Cx1/2FIPx12Connector/15			\$79.98		
	B33660		04/09/2015	1000165324 MM17/64x4-1/8 BLK OXBit/MM 1/ 4x4 BLK OX Bit/FIN HX N			\$56.61		
	A31716		03/31/2015	1000165324 MM 1/4" Sock Adapter/MM 7/32x3-3/4 Titan Bit/2x8x8 #2			\$595.50		
265054	04/28/2015	Reconciled		05/05/2015	Accounts Payable	Winnsboro Builders Supply	\$32.87	\$32.87	\$0.00
	Invoice		Date	Description			Amount		
	A32410		04/08/2015	8031020215325 BOLTS/NUTS/WASHERS			\$1.97		
	A32318		04/07/2015	8031020215325 BOLTS/NUTS/WASHERS/MM11/64X3-1/4 BLK OXBit			\$5.81		
	B33465		04/07/2015	8031020215325 6PK BRS Hex Locknut/8PK 1/8" Nipple ASSTD/1/4x3 HI			\$19.65		
	B34085		04/15/2015	8031020215325 TORX BIT/MM3/16x3-1/2 BLK OXBit			\$5.44		
265055	04/28/2015	Reconciled		05/06/2015	Accounts Payable	Armstrong, Randy	\$60.00	\$60.00	\$0.00
	Invoice		Date	Description			Amount		
	4/21/15 SVC		04/21/2015	1000360355232 Umpire			\$60.00		
265056	04/28/2015	Reconciled		04/30/2015	Accounts Payable	Brown, Darryl	\$55.00	\$55.00	\$0.00
	Invoice		Date	Description			Amount		
	4/21/15 SVC		04/21/2015	1000360355232 Umpire			\$55.00		
265057	04/28/2015	Reconciled		05/04/2015	Accounts Payable	Brown, Steve	\$60.00	\$60.00	\$0.00
	Invoice		Date	Description			Amount		
	4/21/15 SVC		04/21/2015	1000360355232 Umpire			\$60.00		

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265058	04/28/2015	Reconciled		05/28/2015	Accounts Payable	Burbage, Johnny	\$60.00	\$60.00	\$0.00
	Invoice		Date	Description			Amount		
	4/23/15 SVC		04/23/2015	1000360355232 Umpire			\$60.00		
265059	04/28/2015	Reconciled		05/12/2015	Accounts Payable	Coleman, Marcus	\$60.00	\$60.00	\$0.00
	Invoice		Date	Description			Amount		
	4/22/15 SVC		04/22/2015	1000360355232 Umpire			\$60.00		
265060	04/28/2015	Reconciled		05/15/2015	Accounts Payable	Crosby, Mitchell	\$60.00	\$60.00	\$0.00
	Invoice		Date	Description			Amount		
	4/22/15 SVC		04/22/2015	1000360355232 Umpire			\$60.00		
265061	04/28/2015	Reconciled		05/04/2015	Accounts Payable	Grier, Albert L.	\$115.00	\$115.00	\$0.00
	Invoice		Date	Description			Amount		
	4/22/15 SVC		04/22/2015	1000360355232 Umpire			\$55.00		
	4/23/15 SVC		04/23/2015	1000360355232 Umpire			\$60.00		
265062	04/28/2015	Reconciled		05/04/2015	Accounts Payable	Hill, Terry	\$120.00	\$120.00	\$0.00
	Invoice		Date	Description			Amount		
	4/21/15 SVC		04/21/2015	1000360355232 Umpire			\$60.00		
	4/23/15 SVC		04/23/2015	1000360355232 Umpire			\$60.00		
265063	04/28/2015	Reconciled		05/04/2015	Accounts Payable	Hollister, James B.	\$120.00	\$120.00	\$0.00
	Invoice		Date	Description			Amount		
	4/21/15 SVC		04/21/2015	1000360355232 Umpire			\$60.00		
	4/23/15 SVC		04/23/2015	1000360355232 Umpire			\$60.00		
265064	04/28/2015	Reconciled		05/26/2015	Accounts Payable	Pete, Norman	\$55.00	\$55.00	\$0.00
	Invoice		Date	Description			Amount		
	4/22/15 SVC		04/22/2015	1000360355232 Umpire			\$55.00		
265065	04/28/2015	Reconciled		05/01/2015	Accounts Payable	Thigpen, Vadris C.	\$60.00	\$60.00	\$0.00
	Invoice		Date	Description			Amount		
	4/21/15 SVC		04/21/2015	1000360355232 Umpire			\$60.00		
265066	04/28/2015	Reconciled		05/05/2015	Accounts Payable	Town of Winnsboro	\$5,372.52	\$5,372.52	\$0.00
	Invoice		Date	Description			Amount		
	217-2136 Mar 15		04/21/2015	1000085211.01 Museum			\$645.37		
	205-2245 Mar 15		04/21/2015	1000085327 Vapor Lights			\$44.81		
	205-2100 Mar 15		04/21/2015	1001235211.01 MTC			\$169.55		
	205-2145 Mar 15		04/21/2015	1000085211.01 Probation and Parole Building			\$297.44		
	206-1332 Apr 15		04/21/2015	1000085327 Playground Old Camden Road			\$133.92		
	207-2170 Apr 15		04/21/2015	1000085327 Vapor Lights South Winnsboro			\$59.75		
	216-2146 Mar 15		04/21/2015	1000085211.01 Fireboard/VR			\$710.10		
	216-2144 Mar 15		04/21/2015	1000085211.02 Morgue			\$190.64		
	217-2092 Mar 15		04/21/2015	1000085211.01 Courthouse			\$1,834.40		
	222-1179 Mar 15		04/21/2015	1000085211.01 5th Street Lights			\$115.56		
	217-2103 Mar 15		04/21/2015	1000085211.01 Magistrates			\$382.20		
	219-2002 Mar 15		04/21/2015	1000085211.01 Administration			\$788.78		
265067	04/29/2015	Reconciled		05/04/2015	Accounts Payable	ACE Screen Printing &	\$746.66	\$746.66	\$0.00
	Invoice		Date	Description			Amount		
	30079		07/28/2014	1000125313 Clothing			\$70.20		
	29905		06/19/2014	1000255313 Hats & Polo's			\$275.29		
	30283		12/09/2014	1000255313 Coroner			\$401.17		

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265068	04/29/2015	Reconciled		05/05/2015	Accounts Payable	Winnsboro Builders Supply	\$804.16	\$804.16	\$0.00
	Invoice		Date	Description			Amount		
	B34034		04/14/2015	4041415325 250CT 4OZ PAPER CUP			\$6.94		
	B33997		04/14/2015	4041415325 1/2"x10' SCH40 Pipe/1/2 WHT 90DEG SxS Ell/1/2 WHT 45D			\$6.79		
	A32806		04/14/2015	4041415325 1/2x10' M Hard COP Tube/1/2 COP 90 DEG Elbow/1/2 COP			\$34.60		
	A32846		04/14/2015	4041415325 3/4"x10' SCH40 PVC Pipe/4oz CLR AP Solv Cement/4oz AP			\$39.53		
	A32834		04/14/2015	4041415325 1x12 Galv Nipple/3/4x12 BLK Nipple/1-1/2x1 Redu Bushi			\$32.68		
	B33794		04/10/2015	4041415325 3-1/4"Sat CHR Wire Pull/1-1/4" Sat CHR RND Knob			\$8.65		
	B34736		04/24/2015	4041415325 12"x16' PRIMED LAP SIDING			\$18.18		
	A32767		04/13/2015	4041415325 SINGLE SIDE KEY			\$2.13		
	B34232		04/17/2015	4041415325 GE5PK13W Spir Flou Lamp			\$17.11		
	B32839		03/30/2015	4041415325 6-3/4" CHR Ceil Fixture			\$18.18		
	B33637		04/09/2015	4041415325 12-14x1-1/2 SELF DRILL			\$12.83		
	B33563		04/08/2015	4041415325 SINGLE SIDE KEY			\$4.26		
	A32864		04/15/2015	4041415325 BOLTS/NUTS/WASHERS/1" 1 Hole STL Strap/2PK12"6-12T Re			\$32.55		
	A30558		03/12/2015	1000115325 MP Sel 2PK4"Roll Refill/Tarp Rope Hook Zinc/Tarp Rope			\$6.82		
	A33348		04/23/2015	1000115325 Side mop Bucket/Wringer			\$106.99		
	B33630		04/09/2015	1000115325 Safety Spring Snap Links			\$9.82		
	B33636		04/09/2015	1000115325 SINGLE SIDE KEY			\$6.39		
	A32904		04/15/2015	1000115325 POL CHR Tissues Holder			\$39.53		
	A32724		04/13/2015	1000115325 MM QT HD30W Motor Oil			\$9.29		
	A32714		04/13/2015	1000115304 Pro Gong Brush/XL C41 Comm Sponge/Daw12.6OZ Orig Dish			\$12.38		
	A33039		04/17/2015	1000115325 3 PK JOG SAW BLADE			\$5.98		
	B34177		04/16/2015	1000115325 2PK Carb Cartridge			\$17.11		
	B33998		04/14/2015	8031020215709 EC GAL BRT WHT Enamel/MP Select 9"1-1/4"Cover/MP S			\$121.95		
	A32490		04/09/2015	8031020215709 11816s1x4x10 #2 SPRUCE			\$36.53		
	A31889		04/02/2015	8031020215709 LB #8x1-3/4" AP WD Screw/3/8Cx1/2FIPx20Connector/4x			\$72.67		
	A33421		04/24/2015	1000175325 3/8"x50' WHT Nyl Rope/32oz ADJ Sprayer/Aim Flame Util			\$91.27		
	A32335		04/07/2015	1000175325 40LB GRAVEL MIX			\$5.02		
	A33345		04/23/2015	1000175325 HP 1x32x64 LGTFill Blind			\$16.03		
	B32869		03/30/2015	1000175325 MP WHT Toilet Bolt Cap/MP Tank/Bowl Bolt Set/MP#3 Wax			\$11.95		
265069	04/29/2015	Reconciled		05/05/2015	Accounts Payable	Alsco, Linen Service Corp	\$133.88	\$133.88	\$0.00
	Invoice		Date	Description			Amount		
	LCOL440800		04/21/2015	1000115401.05 Maintenance Uniforms			\$133.88		
265070	04/29/2015	Reconciled		05/04/2015	Accounts Payable	Bakers Waste Equipment, Inc	\$323.42	\$323.42	\$0.00
	Invoice		Date	Description			Amount		
	84316		04/17/2015	1000175324 Ground wheel w/Axle			\$323.42		

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265071	04/29/2015	Reconciled		04/30/2015	Accounts Payable	Beckham, Betty Jo	\$122.28	\$122.28	\$0.00
	Invoice		Date	Description			Amount		
	3/25 Harland Ck		04/21/2015	1000225207 Deposit slips			\$122.28		
265072	04/29/2015	Reconciled		05/05/2015	Accounts Payable	Branson, James	\$833.00	\$833.00	\$0.00
	Invoice		Date	Description			Amount		
	Pat-164570		04/23/2015	1001015441 Refund / Medicaid eligible			\$833.00		
265073	04/29/2015	Reconciled		05/04/2015	Accounts Payable	Carolina Business Equipment Inc	\$50.68	\$50.68	\$0.00
	Invoice		Date	Description			Amount		
	INV201343		04/24/2015	1000085401.01 Apr 2015 base & March Overage			\$50.68		
265074	04/29/2015	Reconciled		05/04/2015	Accounts Payable	CSRA Computer Services Inc	\$800.00	\$800.00	\$0.00
	Invoice		Date	Description			Amount		
	714		04/27/2015	1000085232 Unpaid delinquent taxes for Corelogic			\$800.00		
265075	04/29/2015	Reconciled		05/05/2015	Accounts Payable	D S Utilities, Inc.	\$16,543.82	\$16,543.82	\$0.00
	Invoice		Date	Description			Amount		
	Application 4		03/31/2015	1000175232 Grinding of wood Debris March 2015			\$16,543.82		
265076	04/29/2015	Reconciled		05/11/2015	Accounts Payable	Dayton House Resort	\$1,475.76	\$1,475.76	\$0.00
	Invoice		Date	Description			Amount		
	6/10-14 Trvl Exp		04/28/2015	8031020215501 Greg Gerber Conf# 370328			\$746.84		
	6/8-12 Trvl Exp		04/28/2015	8031020215501 Tony Hill Conf# 370326			\$728.92		
265077	04/29/2015	Reconciled		05/07/2015	Accounts Payable	FleetMatics USA, LLC	\$282.48	\$282.48	\$0.00
	Invoice		Date	Description			Amount		
	IN564599		04/17/2015	1000175232 Vehicle Tracking			\$282.48		
265078	04/29/2015	Reconciled		05/06/2015	Accounts Payable	Frontier	\$189.10	\$189.10	\$0.00
	Invoice		Date	Description			Amount		
	635-8009 Apr 15		04/20/2015	803-635-8009-062695-5 Recycling			\$72.47		
	635-3905 Apr 15		04/13/2015	803-635-3905-082311-5 DHEC			\$116.63		
265079	04/29/2015	Reconciled		05/06/2015	Accounts Payable	J Wilbur Collins & Co	\$40.49	\$40.49	\$0.00
	Invoice		Date	Description			Amount		
	85901		04/23/2015	8031020215203 Clean Carberator/Replace spark plugs			\$40.49		
265080	04/29/2015	Reconciled		05/05/2015	Accounts Payable	Keroson, Robert E.	\$80.00	\$80.00	\$0.00
	Invoice		Date	Description			Amount		
	3066		04/17/2015	2060560055205 Madra Gladney 4-7-2015			\$80.00		
265081	04/29/2015	Reconciled		05/05/2015	Accounts Payable	Lorick Office Products	\$758.63	\$758.63	\$0.00
	Invoice		Date	Description			Amount		
	834		04/16/2015	8031020215301 Whiteboard double sided			\$758.63		
265082	04/29/2015	Reconciled		05/04/2015	Accounts Payable	MailFinance	\$279.26	\$279.26	\$0.00
	Invoice		Date	Description			Amount		
	N5296317		04/23/2015	1000085401.01 May 2015 Lease			\$279.26		
265083	04/29/2015	Reconciled		05/08/2015	Accounts Payable	Merus Refreshment Services, Inc	\$256.80	\$256.80	\$0.00
	Invoice		Date	Description			Amount		
	119263		05/01/2015	1000085401.01 Rental unit			\$42.80		
	118833		05/01/2015	1000085401.01 Rental unit			\$214.00		

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265084	04/29/2015	Reconciled		05/05/2015	Accounts Payable	Parker, Poe, Adams & Bernstein	\$193.70	\$193.70	\$0.00
	Invoice		Date	Description		Amount			
	569963		04/22/2015	1000025215 Advice and counsel		\$193.70			
265085	04/29/2015	Reconciled		05/14/2015	Accounts Payable	SC Animal Care & Control Assoc	\$80.00	\$80.00	\$0.00
	Invoice		Date	Description		Amount			
	5/28 Reg DB		04/22/2015	1000185503 David Brown		\$80.00			
265086	04/29/2015	Reconciled		05/07/2015	Accounts Payable	SC Dept of Archives & History	\$65.00	\$65.00	\$0.00
	Invoice		Date	Description		Amount			
	4/23 Reg PL		04/24/2015	1000350325503 Pelham Lyles		\$65.00			
265087	04/29/2015	Reconciled		05/05/2015	Accounts Payable	SC Dept of Health & Human Services	\$460.69	\$460.69	\$0.00
	Invoice		Date	Description		Amount			
	Pat-166343		04/23/2015	1001015441 Billed in Error		\$460.69			
265088	04/29/2015	Reconciled		05/06/2015	Accounts Payable	SC Employment Security	\$270.83	\$270.83	\$0.00
	Invoice		Date	Description		Amount			
	125377 1st Qtr15		04/14/2015	1000055410 1st Qtr 15		\$270.83			
265089	04/29/2015	Reconciled		05/05/2015	Accounts Payable	SI Solutions, Inc.	\$306.27	\$306.27	\$0.00
	Invoice		Date	Description		Amount			
	01-421150		04/14/2015	1000205207 Print/Fold		\$306.27			
265090	04/29/2015	Reconciled		05/06/2015	Accounts Payable	Town of Winnsboro	\$171.79	\$171.79	\$0.00
	Invoice		Date	Description		Amount			
	424-3500 Mar 15		04/15/2015	1001015211.01/.02 EMS/Fireboard		\$171.79			
265091	04/29/2015	Reconciled		05/08/2015	Accounts Payable	U.S. Bancorp Equipment Finance, Inc.	\$105.64	\$105.64	\$0.00
	Invoice		Date	Description		Amount			
	277192290		04/23/2015	1000085401.01 Copier lease May 2015		\$105.64			
265092	04/29/2015	Reconciled		05/05/2015	Accounts Payable	Carolina International Trucks, Inc	\$429.84	\$429.84	\$0.00
	Invoice		Date	Description		Amount			
	X101052187:01		04/23/2015	1000175325 NL1013985 - Wheel CHOCK		\$429.84			
265093	04/29/2015	Reconciled		05/05/2015	Accounts Payable	Classic Ford of Columbia, Inc.	\$960.83	\$960.83	\$0.00
	Invoice		Date	Description		Amount			
	198628		04/20/2015	1000075306 XW7Z*19E616*BA/YW7Z*18476*AA		\$136.55			
	198071		04/14/2015	1000265306 6W7Z*19D734*AA		\$141.34			
	198170		04/15/2015	10002653066 W7Z*10346*AA		\$420.29			
	198363		04/16/2015	1000265306 6W7Z*5423209*AA		\$83.24			
	198252		04/15/2015	10000265306 SWITH/MOTOR/MOTOR		\$179.41			
265094	04/29/2015	Reconciled		05/06/2015	Accounts Payable	Columbia Truck Center, Inc	\$62.27	\$62.27	\$0.00
	Invoice		Date	Description		Amount			
	255968		04/23/2015	1000175306 Swirch-Turn AN		\$62.27			
265095	04/29/2015	Reconciled		05/08/2015	Accounts Payable	Ford, David	\$80.00	\$80.00	\$0.00
	Invoice		Date	Description		Amount			
	3/25/15 SVC		03/25/2015	1000155323 Remove broken key from high security lock at FCDC		\$80.00			
265096	04/29/2015	Reconciled		05/04/2015	Accounts Payable	Frasier Tire Service, Inc	\$2,944.54	\$2,944.54	\$0.00
	Invoice		Date	Description		Amount			
	166396		04/14/2015	1000125306 HANKOOK OPTIMO		\$316.16			
	166330		04/07/2015	1000345306 104s s2 wrl sr-a owl tl		\$509.55			

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	166395		04/14/2015			1000175306 121/118R E WRL SR-A	\$850.18		
	166287		03/31/2015			1000265306 113S S2 WRL HP BSLRP/105S S2 FORTERA HL VSB T	\$1,019.47		
	166402		04/15/2015			1000115306 120/116R E WRL HT OL BS	\$249.18		
265097	04/29/2015 Invoice	Reconciled		05/06/2015 Date	Accounts Payable	Gary Brown Trophies	\$48.15	\$48.15	\$0.00
	4/17 SVC		04/17/2015			8031020215327 1 8x10 Plaque	\$48.15		
265098	04/29/2015 Invoice	Reconciled		05/04/2015 Date	Accounts Payable	May Heavy -Equip Rental & Sales, LLC	\$641.80	\$641.80	\$0.00
	02003369		04/21/2015			1000165324 CUTTING EDGE/CUTTING EDGE/BOLT- TOOTH/NUT-HEX	\$2,618.27		
	02003341		04/21/2015			1000165324 CUTTING EDGE/CUTTING EDGE/BOLT- TOOTH/NUT-HEX	(\$1,976.47)		
265099	04/29/2015 Invoice	Reconciled		05/05/2015 Date	Accounts Payable	Northern Safety Company, Inc	\$944.91	\$944.91	\$0.00
	901391495		04/21/2015			1000165305 pk gatorade 1 gal mix 40 bx fruit punch/gatorade 1 ga	\$944.91		
265100	04/29/2015 Invoice	Reconciled		05/07/2015 Date	Accounts Payable	Palmetto Printing Incorporated	\$324.21	\$324.21	\$0.00
	37171		04/03/2015			1000305325 VNYL LETTER WHITE/DOOR DSS	\$51.36		
	37287		04/24/2015			1000115207 business cards color ivory linen ALBERT W.	\$41.73		
	37228		04/15/2015			1000015207 BUSINESS CARDS STEWRT COLOR INK/IVORY LINEN COVER	\$42.80		
	37255		04/18/2015			1001485207 BROUCHURES WORK FORCE COLOR 2.SIDED TRI FOLDED J WORK	\$72.76		
	37198		04/15/2015			2410415207 COPIES 113 ORIGINALS B/W 113 ORIGINALS	\$115.56		
265101	04/29/2015 Invoice	Reconciled		05/07/2015 Date	Accounts Payable	Southeast Emulsions, Inc.	\$375.43	\$375.43	\$0.00
	459162 RI		04/21/2015			1000165325 45CRS2U CRS-2	\$375.43		
265102	04/29/2015 Invoice	Reconciled		05/05/2015 Date	Accounts Payable	Winnsboro Builders Supply	\$195.52	\$195.52	\$0.00
	A26363		01/07/2015			1000115325 1000' YEL Caution Tape/8oz Purple Primer/8oz BLU PVC	\$28.32		
	B27129		01/05/2015			1000115325 6' FBG I Step Ladder	\$85.59		
	B33536		04/07/2015			1000165325 WP500W CLR DE HaloBulb/4" BLINK 1/2KO OCT Cover	\$26.58		
	A28148		02/05/2015			1001015325 9" 5-Wire Roller Frame/MP Select 9" 3/4 Cover	\$9.39		
	B31721		03/13/2015			1000305325 DGTL Man H/C Thermostat	(\$62.05)		
	B31712		03/13/2015			1000305325 DGTL Man H/C Thermostat	\$62.05		
	A33125		04/20/2015			1000360355325 2X8X10 #2 TREATED SYP/1/4" Clevis Slip Hook	\$45.64		
265103	04/29/2015 Invoice	Reconciled		05/05/2015 Date	Accounts Payable	Winnsboro Builders Supply	\$31.02	\$31.02	\$0.00
	A33130		04/20/2015			8031020215325 11.5LB Fire Ant Killer	\$31.02		

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265104	04/30/2015	Reconciled		05/05/2015	Accounts Payable	Alsco, Linen Service Corp	\$1,438.55	\$1,438.55	\$0.00
	Invoice		Date	Description		Amount			
	LCOL440792		04/21/2015	1000135401.05 TRANSIT SHOP UNIFORMS		\$50.41			
	LCOL440791		04/21/2015	2060560045401.05 TRANSIT UNIFORMS		\$111.47			
	LCOL440799		04/21/2015	1000185401.05 ANIMAL SHELTER UNIFORMS		\$46.11			
	LCOL439861		04/14/2015	1000185401.05 ANIMAL SHELTER UNIFORMS		\$46.11			
	LCOL438937		04/07/2015	2060560045401.05 TRANSIT UNIFORMS		\$111.47			
	LCOL439854		04/14/2015	2060560045401.05 TRANSIT UNIFORMS		\$111.47			
	LCOL439855		04/14/2015	1000135401.05 TRANSIT SHOP UNIFORMS		\$50.41			
	LCOL439860		04/14/2015	1000360355401.05 RECREATION UNIFORMS		\$42.94			
	LCOL440798		04/21/2015	1000360355401.05 RECREATION UNIFORMS		\$42.94			
	LCOL439863		04/14/2015	1001015304 EMS LINEN SUPPLIES		\$147.47			
	LCOL439859		04/14/2015	1000165401.05 PW/RECYCLING UNIFORMS		\$192.84			
	LCOL440797		04/21/2015	1000165401.05 PW/RECYCLING UNIFORMS		\$192.84			
	LCOL439862		04/14/2015	1000115401.05 MAINT. UNIFORMS		\$144.60			
	LCOL440801		04/21/2015	1001015304 EMS LINEN SUPPLIES		\$147.47			
265105	04/30/2015	Reconciled		05/07/2015	Accounts Payable	Beach Vactions, LLC	\$306.36	\$306.36	\$0.00
	Invoice		Date	Description		Amount			
	5/5-8 Trvl CR		04/28/2015	2110615501 Carnell Robinson Conf.# 166924		\$306.36			
265106	04/30/2015	Reconciled		05/05/2015	Accounts Payable	Fairfield Memorial Hospital	\$1,810.20	\$1,810.20	\$0.00
	Invoice		Date	Description		Amount			
	17500073031		04/01/2015	1000155205 3/27 Keith Sampson CT Scan/Drugs/incident Rad		\$1,652.40			
	17500072668		03/29/2015	1000155205 3/25 Keith Sampson DX X-Ray		\$157.80			
265107	04/30/2015	Reconciled		05/04/2015	Accounts Payable	Motorola Solutions, Inc	\$27.00	\$27.00	\$0.00
	Invoice		Date	Description		Amount			
	121563332015		04/01/2015	1000255225 Coroner		\$13.48			
	120673232015		03/01/2015	1000255225 Coroners		\$13.52			
265108	04/30/2015	Reconciled		05/05/2015	Accounts Payable	Robinson, Wilbert C.	\$170.25	\$170.25	\$0.00
	Invoice		Date	Description		Amount			
	5/5-8 Trvl Exp		04/28/2015	2110615501 Meals/Miles		\$170.25			
265109	04/30/2015	Reconciled		05/07/2015	Accounts Payable	Superior Gas	\$283.63	\$283.63	\$0.00
	Invoice		Date	Description		Amount			
	63339		02/27/2015	1000185211.02 Animal Shelter ref #963339		\$16.52			
	63353		03/20/2015	1000175211.02 Recyling Ref#963353		\$17.22			
	63355		03/24/2015	1000115211.02 Maint. Dept ref#963355		\$10.96			
	675718		03/25/2015	1000085211.02 Various dept using ref#386096		\$168.40			
	63340		02/27/2015	1000175211.02 Recyling Ref#963340		\$20.03			
	63357		03/25/2015	1000175211.02 Recyling Ref#963357		\$18.34			
	63351		03/17/2015	1000115211.02 Maint. dept. ref#963351		\$17.89			
	63350		03/16/2015	1000115211.02 Maint. dept. ref#963350		\$14.27			
265110	04/30/2015	Reconciled		06/08/2015	Accounts Payable	SWANA SC Palmetto Chapter	\$179.00	\$179.00	\$0.00
	Invoice		Date	Description		Amount			
	5/5-8 Reg CR		04/28/2015	2110615503 Carnell Robinson		\$179.00			
265111	04/30/2015	Reconciled		05/05/2015	Accounts Payable	Fairfield Family Court 6th	\$1,435.59	\$1,435.59	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000589		04/30/2015	44 - Child Support*		\$1,435.59			

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265112	04/30/2015	Reconciled		05/05/2015	Accounts Payable	Family Court of the 5th	\$126.00	\$126.00	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000590		04/30/2015	44 - Child Support		\$126.00			
265113	04/30/2015	Reconciled		05/06/2015	Accounts Payable	Family Court of the Fifth	\$631.26	\$631.26	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000591		04/30/2015	44 - Child Support*		\$631.26			
265114	04/30/2015	Reconciled		05/05/2015	Accounts Payable	Goodwin, Joy S., Trustee	\$579.23	\$579.23	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000592		04/30/2015	10 - Garnishment*		\$579.23			
265115	04/30/2015	Reconciled		05/04/2015	Accounts Payable	NC Child Support	\$166.61	\$166.61	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000593		04/30/2015	44 - Child Support		\$166.61			
265116	04/30/2015	Reconciled		05/06/2015	Accounts Payable	Newberry Clerk of Court	\$96.92	\$96.92	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000594		04/30/2015	44 - Child Support		\$96.92			
265117	04/30/2015	Reconciled		05/05/2015	Accounts Payable	SC Deferred Compensation	\$4,486.70	\$4,486.70	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000609		04/30/2015	98 - State 401-K Def Comp*		\$4,486.70			
265118	04/30/2015	Reconciled		05/04/2015	Accounts Payable	SC Department of Employment and Workforce	\$136.90	\$136.90	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000595		04/30/2015	71 - Garnishment - Percent Net		\$136.90			
265119	04/30/2015	Reconciled		05/08/2015	Accounts Payable	SC Department of Revenue	\$178.06	\$178.06	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000598		04/30/2015	71 - Garnishment - Percent Net*		\$178.06			
265120	04/30/2015	Reconciled		05/07/2015	Accounts Payable	SC Department of Revenue	\$25.00	\$25.00	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000599		04/30/2015	10 - Garnishment		\$25.00			
265121	04/30/2015	Reconciled		05/08/2015	Accounts Payable	SC Department of Revenue	\$19.29	\$19.29	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000600		04/30/2015	71 - Garnishment - Percent Net		\$19.29			
265122	04/30/2015	Reconciled		05/08/2015	Accounts Payable	SC Department Of Revenue	\$185.34	\$185.34	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000596		04/30/2015	71 - Garnishment - Percent Net*		\$185.34			
265123	04/30/2015	Reconciled		05/07/2015	Accounts Payable	SC Department of Revenue	\$60.00	\$60.00	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000597		04/30/2015	10 - Garnishment		\$60.00			
265124	04/30/2015	Reconciled		05/05/2015	Accounts Payable	SC Retirement System	\$245.68	\$245.68	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000610		04/30/2015	15 - Retirement Purchase (Pre-tax)*		\$245.68			
265125	04/30/2015	Reconciled		05/07/2015	Accounts Payable	Stephenson, William K. Jr	\$117.69	\$117.69	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000601		04/30/2015	10 - Garnishment		\$117.69			

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265126	04/30/2015	Reconciled		05/05/2015	Accounts Payable	TX Child Support SDU	\$138.46	\$138.46	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000602		04/30/2015	44 - Child Support		\$138.46			
265127	04/30/2015	Reconciled		05/05/2015	Accounts Payable	United Way of the	\$94.00	\$94.00	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000603		04/30/2015	8 - United Way		\$94.00			
265128	04/30/2015	Reconciled		05/04/2015	Accounts Payable	US Dept of Education National	\$140.36	\$140.36	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000604		04/30/2015	10 - Garnishment		\$140.36			
Type Check Totals:						523 Transactions	\$1,828,906.17	\$1,796,582.67	\$0.00
EFT									
306	04/02/2015	Reconciled		04/30/2015	Accounts Payable	Internal Revenue Service	\$92,592.10	\$92,592.10	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000554		04/02/2015	FED - Federal Taxes*		\$92,592.10			
307	04/02/2015	Reconciled		04/30/2015	Accounts Payable	South Carolina Department of Revenue, Withholding	\$17,482.91	\$17,482.91	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000555		04/02/2015	SC - South Carolina State Tax		\$17,482.91			
308	04/14/2015	Reconciled		04/30/2015	Accounts Payable	Internal Revenue Service	\$92,825.79	\$92,825.79	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000578		04/14/2015	FED - Federal Taxes*		\$92,825.79			
309	04/14/2015	Reconciled		04/30/2015	Accounts Payable	South Carolina Department of Revenue, Withholding	\$17,513.14	\$17,513.14	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000579		04/14/2015	SC - South Carolina State Tax		\$17,513.14			
312	04/30/2015	Reconciled		05/31/2015	Accounts Payable	Internal Revenue Service	\$92,290.99	\$92,290.99	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000605		04/30/2015	FED - Federal Taxes*		\$92,290.99			
313	04/30/2015	Reconciled		05/31/2015	Accounts Payable	South Carolina Department of Revenue, Withholding	\$17,375.82	\$17,375.82	\$0.00
	Invoice		Date	Description		Amount			
	2015-00000606		04/30/2015	SC - South Carolina State Tax		\$17,375.82			
314	04/30/2015	Voided		05/31/2015	Accounts Payable	Internal Revenue Service	(\$30.60)		
	Invoice		Date	Description		Amount			
	2015-00000607		04/30/2015	FICA - Social Security Withholding*		(\$30.60)			
315	04/30/2015	Voided		05/31/2015	Accounts Payable	South Carolina Department of Revenue, Withholding	(\$0.06)		
	Invoice		Date	Description		Amount			
	2015-00000608		04/30/2015	SC - South Carolina State Tax		(\$0.06)			
Type EFT Totals:						8 Transactions	\$330,050.09	\$330,080.75	\$0.00
AP-Acct Pay - Accounts Payable Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	4	\$32,294.75	\$0.00
	Reconciled	517	\$1,796,582.67	\$1,796,582.67
	Voided	2	\$28.75	\$0.00
	Stopped	0	\$0.00	\$0.00

Payment Register

From Payment Date: 4/1/2015 - To Payment Date: 4/30/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
					Total	523	\$1,828,906.17	\$1,796,582.67		
					EFTs	Status	Count	Transaction Amount	Reconciled Amount	
					Open	0	\$0.00	\$0.00		
					Reconciled	6	\$330,080.75	\$330,080.75		
					Voided	2	(\$30.66)	\$0.00		
					Total	8	\$330,050.09	\$330,080.75		
					All	Status	Count	Transaction Amount	Reconciled Amount	
					Open	4	\$32,294.75	\$0.00		
					Reconciled	523	\$2,126,663.42	\$2,126,663.42		
					Voided	4	(\$1.91)	\$0.00		
					Stopped	0	\$0.00	\$0.00		
					Total	531	\$2,158,956.26	\$2,126,663.42		
Grand Totals:										
					Checks	Status	Count	Transaction Amount	Reconciled Amount	
					Open	4	\$32,294.75	\$0.00		
					Reconciled	517	\$1,796,582.67	\$1,796,582.67		
					Voided	2	\$28.75	\$0.00		
					Stopped	0	\$0.00	\$0.00		
					Total	523	\$1,828,906.17	\$1,796,582.67		
					EFTs	Status	Count	Transaction Amount	Reconciled Amount	
					Open	0	\$0.00	\$0.00		
					Reconciled	6	\$330,080.75	\$330,080.75		
					Voided	2	(\$30.66)	\$0.00		
					Total	8	\$330,050.09	\$330,080.75		
					All	Status	Count	Transaction Amount	Reconciled Amount	
					Open	4	\$32,294.75	\$0.00		
					Reconciled	523	\$2,126,663.42	\$2,126,663.42		
					Voided	4	(\$1.91)	\$0.00		
					Stopped	0	\$0.00	\$0.00		
					Total	531	\$2,158,956.26	\$2,126,663.42		