

Payment Register

From Payment Date: 2/1/2016 - To Payment Date: 2/29/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
269311	02/02/2016	Open			Accounts Payable	American Chamber of Commerce Resources	\$554.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	108868		10/30/2015	1000055308 HR Educational books		\$554.00			
269312	02/02/2016	Open			Accounts Payable	Board of Disabilities and Special Needs	\$5,215.66		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5223		01/08/2016	1000175232 Recycle activity for Dec 2015		\$2,288.00			
	5221		01/08/2016	1000085239 Landscaping activity for Dec 2015		\$246.50			
	5222		01/08/2016	1000305231 Janitorial activity for Dec 2015		\$2,681.16			
269313	02/02/2016	Open			Accounts Payable	Boney, James L. Estate of	\$358.76		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Reimb Insurance		01/29/2016	1002027 Insurance Premium Rimbursed		\$358.76			
269314	02/02/2016	Open			Accounts Payable	Brown, Shryll	\$186.88		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2/4-6 Trvl Exp		01/13/2016	1000015508 Mileages		\$186.88			
269315	02/02/2016	Open			Accounts Payable	Duke Energy	\$140.43		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	69088 Jan 16		01/20/2016	1360969088 Dutchmans Creek		\$140.43			
269316	02/02/2016	Open			Accounts Payable	Forest Lake Travel, Inc	\$282.70		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	578834		01/07/2016	1000015504 2/20-24 Carolyn Robinson		\$282.70			
269317	02/02/2016	Open			Accounts Payable	Hollingsworth, Virginia	\$25.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	107706		01/25/2016	1000360355423.02 Refund activity fee		\$25.00			
269318	02/02/2016	Open			Accounts Payable	Lowes Business Account	\$2,019.66		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	0109388 Jan 16		01/17/2016	82131410109388 Dec/Jan 2016 Charges		\$2,019.66			
269319	02/02/2016	Open			Accounts Payable	Lyles, Edith Estate of	\$71.49		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Reimb Insurance		01/29/2016	1002027 Insurance Premium Rimbursed		\$71.49			
269320	02/02/2016	Open			Accounts Payable	National Association of Counties	\$1,005.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2/20-24 Reg MR		01/28/2016	1000015503 Marion B. Robinson		\$515.00			
	2/20-24 Reg CR		01/28/2016	1000015503 Carolyn B. Robinson		\$490.00			
269321	02/02/2016	Open			Accounts Payable	R.A. Ellisor, Jr.	\$200.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Jan 16 SVC		01/15/2016	1000155232 Monthly Pharmacy Audit		\$200.00			
269322	02/02/2016	Open			Accounts Payable	Sammy J. Coley and Grace P. Coley, as Trustees	\$1,400.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Jan 16 Lease		01/29/2016	1000185401.02 Animal Shelter tax map# 1070305001		\$1,400.00			

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269323	02/02/2016	Open			Accounts Payable	SC Battery, Inc. dba: Interstate Batteries of SC	\$365.78		
	Invoice		Date	Description		Amount			
	150004906		01/25/2016	1001015306 batteries for Med 9		\$365.78			
269324	02/02/2016	Open			Accounts Payable	SC Legislative Council	\$230.00		
	Invoice		Date	Description		Amount			
	INV20160361		01/14/2016	1000225326 Annual update sc code GI 2016		\$230.00			
269325	02/02/2016	Open			Accounts Payable	SC Retirement System	\$179,099.72		
	Invoice		Date	Description		Amount			
	2016-00000486		01/29/2016	1 - SC Retirement System*		\$179,238.31			
	7200200052 10		01/29/2016	Sanders correction		(\$108.91)			
	7200200053 10		01/29/2016	SCRS Corrections		(\$29.68)			
269326	02/02/2016	Open			Accounts Payable	SCE&G	\$11.40		
	Invoice		Date	Description		Amount			
	3924 Jan 16		01/26/2016	1197402953924 Recreation Davis st		\$11.40			
269327	02/02/2016	Open			Accounts Payable	Total Office Solutions	\$69.91		
	Invoice		Date	Description		Amount			
	083720		01/22/2016	1000275225 Magistrate		\$69.91			
269328	02/02/2016	Open			Accounts Payable	Town of Winnsboro	\$19,517.24		
	Invoice		Date	Description		Amount			
	206-1332 Jan 16		01/19/2016	1000085211.02 Playground-Old Camden rd		\$134.07			
	207-2170 Jan 16		01/19/2016	1000085211.02 Vapor Lights S. Winnsboro		\$60.69			
	205-2245 Jan 16		01/19/2016	1000085211.02 Vapor Lights Newberry rd		\$45.52			
	205-2100 Dec 15		01/19/2016	1001235211.01 MTS		\$149.64			
	205-2145 Dec 15		01/19/2016	1000085211.02 Probation and Parole bldg		\$277.94			
	217-2136 Dec 15		01/19/2016	1000085211.02 Museum		\$563.66			
	219-2002 Dec 15		01/19/2016	1000085211.02 Admin bldg		\$541.66			
	222-1179 Dec 15		01/19/2016	1000085211.02 795 Fifth st		\$117.92			
	217-2103 Dec 15		01/19/2016	1000085211.02 Magistrate		\$350.16			
	217-2092 Dec 15		01/19/2016	1000085211.02 Courthouse		\$1,588.67			
	216-2146 Dec 15		01/19/2016	1000085211.02 VR/Fireboard		\$656.55			
	216-2144 Dec 15		01/19/2016	1000085211.02 Morgue		\$181.26			
	725-2094 Jan 16		01/21/2016	1000305211.01 DSS		\$3,069.16			
	205-2147 Dec 15		01/19/2016	1000155211.01 FCDC		\$7,088.35			
	725-2200 Jan 16		01/21/2016	1000085211.02 Hon bldg		\$343.14			
	725-2202 Jan 16		01/21/2016	1000085211.02 Hon Bldg		\$77.36			
	725-2204 Jan 16		01/21/2016	1000085211.02 Hon Bldg		\$2,269.67			
	205-2122 Dec 15		01/19/2016	1000185211.01 Animal Shelter		\$410.23			
	205-2130 Dec 15		01/19/2016	1000185211.01 Animal Shelter		\$205.05			
	205-2099 Dec 15		01/19/2016	1000185211.01 Animal Shelter		\$687.69			
	218-1083 Dec 15		01/19/2016	1001020135211.02 Greenbrier fire dept		\$114.34			
	205-2148 Dec 15		01/19/2016	1000360355211.01 Recreation		\$584.51			
269329	02/02/2016	Open			Accounts Payable	WageWorks, Inc.	\$2,557.70		
	Invoice		Date	Description		Amount			
	JAN16 MONEYPLUS		02/01/2016	January 2016 Moneyplus		\$2,557.70			

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269330	02/02/2016	Open			Accounts Payable	WageWorks, Inc.	\$156.40		
	Invoice		Date	Description		Amount			
	JAN16 MONEYPLUS		02/01/2016	January 2016 Moneyplus Admin Fee		\$156.40			
269331	02/02/2016	Open			Accounts Payable	Wal-Mart Community/GECRB	\$1,232.29		
	Invoice		Date	Description		Amount			
	8366 Jan 16		01/16/2016	6032202000938366 Dec/Jan 2016 Charges		\$1,232.29			
269332	02/03/2016	Open			Accounts Payable	Boulware, Carol G.	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 16 Medi-Gap		02/01/2016	1000085409 Retiree Insurance		\$150.00			
269333	02/03/2016	Open			Accounts Payable	Brown, Joseph	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 16 Medi-Gap		02/01/2016	1000085409 Retiree Insurance		\$150.00			
269334	02/03/2016	Open			Accounts Payable	Brown, Russell David	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 16 Medi-Gap		02/01/2016	1000085409 Retiree Insurance		\$150.00			
269335	02/03/2016	Open			Accounts Payable	Byrd, Robert K.	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 16 Medi-Gap		02/01/2016	1000085409 Retiree Insurance		\$150.00			
269336	02/03/2016	Open			Accounts Payable	Carrison, Robert	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 16 Medi-Gap		02/01/2016	1000085409 Retiree Insurance		\$150.00			
269337	02/03/2016	Open			Accounts Payable	Cathcart, Janice	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 16 Medi-Gap		02/01/2016	1000085409 Retiree Insurance		\$150.00			
269338	02/03/2016	Open			Accounts Payable	Frick, William	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 16 Medi-Gap		02/01/2016	1000085409 Retiree Insurance		\$150.00			
269339	02/03/2016	Open			Accounts Payable	Gaither, Virgil	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 16 Medi-Gap		02/01/2016	1000085409 Retiree Insurance		\$150.00			
269340	02/03/2016	Open			Accounts Payable	Goode, Loretta	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 16 Medi-Gap		02/01/2016	1000085409 Retiree Insurance		\$150.00			
269341	02/03/2016	Open			Accounts Payable	Hall, Bydester M.	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 16 Medi-Gap		02/01/2016	1002028 Retiree Insurance		\$150.00			
269342	02/03/2016	Open			Accounts Payable	Hinely, Philip L	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 16 Medi-Gap		02/01/2016	1000085409 Retiree Insurance		\$150.00			
269343	02/03/2016	Open			Accounts Payable	Jenkinsville Water Co Inc	\$1.00		
	Invoice		Date	Description		Amount			
	Feb 16 Agreement		02/01/2016	1000085401.01 Lease agreement Erecting and Maint radio repeater		\$1.00			

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269344	02/03/2016	Open			Accounts Payable	Jones, Carolyn F.	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 16 Medi-Gap		02/01/2016	1000085409 Retiree Insurance		\$150.00			
269345	02/03/2016	Open			Accounts Payable	Perry, Henry	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 16 Medi-Gap		02/01/2016	1000085409 Retiree Insurance		\$150.00			
269346	02/03/2016	Open			Accounts Payable	Richardson, Thomas	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 16 Medi-Gap		02/01/2016	1000085409 Retiree Insurance		\$150.00			
269347	02/03/2016	Open			Accounts Payable	Robinson, Solomon Y	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 16 Medi-Gap		02/01/2016	1000085409 Retiree Insurance		\$150.00			
269348	02/03/2016	Open			Accounts Payable	S & S Aviation, Inc.	\$2,000.00		
	Invoice		Date	Description		Amount			
	Feb 16 SVC		02/01/2016	1000335232 Airport		\$2,000.00			
269349	02/03/2016	Open			Accounts Payable	SMITH, JOHN, W	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 16 Medi-Gap		02/01/2016	1000085409 Retiree Insurance		\$150.00			
269350	02/03/2016	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	Feb 16 SVC		02/01/2016	1001015205 EMS Monthly Service		\$700.00			
269351	02/03/2016	Open			Accounts Payable	Young, Herman W	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 16 Medi-Gap		02/01/2016	1000085409 Retiree Insurance		\$150.00			
269352	02/04/2016	Open			Accounts Payable	ACS-Enterprise Solutions, LLC	\$2,380.75		
	Invoice		Date	Description		Amount			
	1230471		01/15/2016	1000225207 Landmarc Imaging indexing		\$2,380.75			
269353	02/04/2016	Open			Accounts Payable	Biery, Robyn R.	\$2,608.99		
	Invoice		Date	Description		Amount			
	1/29 Red JLE		01/29/2016	5162220 Redemption of Jimmy L Eubanks II		\$2,608.99			
269354	02/04/2016	Open			Accounts Payable	Brazell, Christopher M.	\$3,360.00		
	Invoice		Date	Description		Amount			
	1/4 Red KR		01/04/2016	5162220 Redemption of Kijuana Robinson		\$3,360.00			
269355	02/04/2016	Open			Accounts Payable	CDW Government Incorporated	\$1,173.49		
	Invoice		Date	Description		Amount			
	BSG1648		01/13/2016	1000075614 APPLE IPAD PRO WI-FI CELL 128GB SLVR -3870053		\$1,173.49			
269356	02/04/2016	Open			Accounts Payable	Chapman, Kelvin B.	\$3,263.92		
	Invoice		Date	Description		Amount			
	1/12 Red JB		01/12/2016	5162220 Redemption of James D. Brown		\$2,266.00			
	1/4 Red CW		01/04/2016	5162220 Redemption of Carrie Williamson		\$997.92			
269357	02/04/2016	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$72.00		
	Invoice		Date	Description		Amount			
	730812484		01/20/2016	1000155309 FCDC-Milk		\$72.00			

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269358	02/04/2016	Open			Accounts Payable	Derst Baking Company, LLC.	\$283.97		
	Invoice		Date	Description		Amount			
	0097286705		01/14/2016	1000155309 FCDC-Bread		\$283.97			
269359	02/04/2016	Open			Accounts Payable	ETC Custodian FBO Gary R. Siebert IRA	\$30,960.00		
	Invoice		Date	Description		Amount			
	12/05 Red DW		12/05/2015	5162220 Redemption of Dwayne Walker		\$928.48			
	12/05 Red JS		12/05/2015	5162220 Redemption of Jaculine Small		\$3,080.00			
	12/05 Red CMS		12/05/2015	5162220 Redemption of Christopher M Shull		\$4,299.68			
	12/05 Red AG		12/05/2015	5162220 Redemption of Alexander Gibson		\$2,051.84			
	1/12 Red WB		01/12/2016	5162220 Redemption of Walter Belton		\$20,600.00			
269360	02/04/2016	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,372.00		
	Invoice		Date	Description		Amount			
	1/18-1/31 McMill		02/02/2016	1000155251 Brian McMillian		\$40.00			
	1/18-1/31 Boone		02/02/2016	1000155251 Jonathan Boone		\$96.00			
	1/18-1/31 Medloc		02/02/2016	1000155251 Tracey Medlock		\$48.00			
	1/18-1/31 Eades		02/02/2016	1000155251 Rachel Eades		\$44.00			
	1/18-1/31 Carmic		02/02/2016	1000155251 Samantha Carmichael		\$48.00			
	1/18-1/31 Pitts		02/02/2016	1000155251 Gail Pitts		\$48.00			
	1/18-1/31 Wangne		02/02/2016	1000155251 Regina Wangness		\$48.00			
	1/18-1/31 Landro		02/02/2016	1000155251 Tyrii Landron		\$64.00			
	1/18-1/31 Ford		02/02/2016	1000155251 Tramine Ford		\$8.00			
	1/18-1/31 Steven		02/02/2016	1000155251 Omar Stevenson		\$44.00			
	1/18-1/31 Simmon		02/02/2016	1000155251 Albert Simmons		\$4.00			
	1/18-1/31 Ashley		02/02/2016	1000155251 Allen Ashley		\$92.00			
	1/18-1/31 Campbe		02/02/2016	1000155251 Breyoune Campbell		\$24.00			
	1/18-1/31 Boulwa		02/02/2016	1000155251 Curtis Boulware		\$112.00			
	1/18-1/31 Mosley		02/02/2016	1000155251 Ontwan Mosley		\$112.00			
	1/18-1/31 Felder		02/02/2016	1000155251 Reginald Felder		\$40.00			
	1/18-1/31 Wright		02/02/2016	1000155251 Monterri Wright		\$20.00			
	1/18-1/31 Adams		02/02/2016	1000155251 Nathaniel Adams		\$32.00			
	1/18-1/31 Russel		02/02/2016	1000155251 Darrell Russell		\$24.00			
	1/18-1/31 Keitt		02/02/2016	1000155251 James Keitt		\$56.00			
	1/18-1/31 Lewis		02/02/2016	1000155251 Julius Lewis		\$36.00			
	1/18-1/31 Lindse		02/02/2016	1000155251 Jamal Lindsey		\$68.00			
	1/18-1/31 Harrel		02/02/2016	1000155251 Clifton Harrell		\$64.00			
	1/18-1/31 Mann		02/02/2016	1000155251 Thomas Mann		\$52.00			
	1/18-1/31 S Simm		02/02/2016	1000155251 Stephen Simmons		\$36.00			
	1/18-1/31 Santia		02/02/2016	1000155251 Fernando Santiago		\$56.00			
	1/18-1/31 LeBleu		02/02/2016	1000155251 Jonathan LeBleu		\$56.00			
269361	02/04/2016	Open			Accounts Payable	Fairfield Medical Assoc	\$2,746.00		
	Invoice		Date	Description		Amount			
	10666 Oct-Dec 15		12/18/2015	10/28 #503060 Fluzone quad to 12/10 #510620		\$2,746.00			
269362	02/04/2016	Open			Accounts Payable	First Church of the Nazarene	\$324.53		
	Invoice		Date	Description		Amount			
	15/16 Donation		01/28/2016	1000015327 FC Community Enhancement Grant District 6 funds		\$324.53			

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269363	02/04/2016	Open			Accounts Payable	Fort, DR L W	\$330.00		
	Invoice		Date	Description		Amount			
	1/14 SVC JE		01/14/2016	1000155205 Joe Louis Evans		\$330.00			
269364	02/04/2016	Open			Accounts Payable	Frontier	\$290.97		
	Invoice		Date	Description		Amount			
	712-2577 Feb 16		01/19/2016	80371225771210075 Airport		\$92.50			
	712-0925 Jan 16		01/13/2016	80371209250519105 Airport		\$119.14			
	635-1406 Feb 16		01/16/2016	80363514060924985 EMS		\$16.56			
	712-2065 Jan 16		01/13/2016	80371220650907045 EMS		\$62.77			
269365	02/04/2016	Open			Accounts Payable	Green, III Francis Laval	\$1,093.86		
	Invoice		Date	Description		Amount			
	1/29 Red ELP		01/29/2016	5162220 Redemption of Evelyn L Pauling		\$466.59			
	1/29 Red JM		01/29/2016	5162220 Redemption of Juanita Montgomery		\$627.27			
269366	02/04/2016	Open			Accounts Payable	Hudson, Sallie G.	\$5,768.00		
	Invoice		Date	Description		Amount			
	1/19 RED BM		01/19/2016	5162220 Redemption of Billy McAbee		\$5,768.00			
269367	02/04/2016	Open			Accounts Payable	Internetwork Services, Inc.	\$4,925.25		
	Invoice		Date	Description		Amount			
	104749		01/13/2016	1000075319 Enterprise license/security appliance/cloud managed a		\$4,925.25			
269368	02/04/2016	Open			Accounts Payable	Mozie, Rickie	\$1,010.42		
	Invoice		Date	Description		Amount			
	12/05 Red AG		12/05/2015	5162220 Redemption of Alexander Gibson		\$435.68			
	1/12 Red FM		01/12/2016	5162220 Redemption of Franklin R. Mobley		\$574.74			
269369	02/04/2016	Open			Accounts Payable	Newberry Pathology Association	\$995.00		
	Invoice		Date	Description		Amount			
	FA16-016		01/05/2016	1000255205 Richard Durham		\$995.00			
269370	02/04/2016	Open			Accounts Payable	Saluda Dam LLC	\$91,913.53		
	Invoice		Date	Description		Amount			
	12/5 Red WW		12/05/2015	5162220 Redemption of Winnsboro Welding		\$9,879.52			
	12/05 Red MW		12/05/2015	5162220 Redemption of Michelle Walker		\$2,240.00			
	12/05 Red AG 1		12/05/2015	5162220 Redemption of Alexander Gibson		\$4,177.60			
	12/05 Red AG 2		12/05/2015	5162220 Redemption of Alexander Gibson		\$9,108.96			
	12/05 Red AG 3		12/05/2015	5162220 Redemption of Alexander Gibson		\$2,434.88			
	12/05 Red AG 4		12/05/2015	5162220 Redemption of Alexander Gibson		\$4,229.12			
	12/05 Red AG 5		12/05/2015	5162220 Redemption of Alexander Gibson		\$1,553.44			
	12/05 Red AG 6		12/05/2015	5162220 Redemption of Alexander Gibson		\$1,826.72			
	12/05 Red AG 7		12/05/2015	5162220 Redemption of Alexander Gibson		\$3,360.00			
	12/05 Red JEF		12/05/2015	5162220 Redemption of Jasmine Elizabeth Foster		\$2,736.16			
	12/05 Red JRB		12/05/2015	5162220 Redemption of Jordan R Boyd		\$1,057.28			
	12/05 Red HA		12/05/2015	5162220 Redemption of Henry Anderson Jr.		\$13,004.06			
	01/12 Red RD		01/12/2016	5162220 Redemption of Richard Davis		\$489.25			
	01/12 Red AH		01/12/2016	5162220 Redemption of Angela R Higgins		\$4,635.00			
	1/12 Red CWB		01/12/2016	5162220 Redemption of Coleen Weed Branham		\$824.00			
	1/12 Red AH		01/12/2016	5162220 Redemption of America V. Hosey		\$463.50			
	1/12 Red BLWR		01/12/2016	5162220 Redemption of Betty Lou & William Russell		\$1,236.00			
	1/12 Red OA		01/12/2016	5162220 Redemption of Oscar E Addison		\$721.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
269379	02/04/2016	Open			Accounts Payable	Wilson Chevrolet Inc	\$345.86		
	Invoice		Date	Description		Amount			
	131901		01/12/2016	1000165306 Generator		\$345.86			
269380	02/04/2016	Open			Accounts Payable	Woodard, Antron Lemont	\$2,179.48		
	Invoice		Date	Description		Amount			
	1/12 Red TDO		01/12/2016	516220 Redemption of Tessie & Dwayne O Crim		\$927.00			
	1/12 Red LAA		01/12/2016	516220 Redemption of Larri A. Alston		\$1,252.48			
269381	02/04/2016	Open			Accounts Payable	White Oak Conference Center	\$495.00		
	Invoice		Date	Description		Amount			
	2/10/16 Meeting		02/04/2016	1000085327 Meeting regarding ED		\$495.00			
269382	02/05/2016	Open			Accounts Payable	Clerk of Court - Pickens County	\$237.30		
	Invoice		Date	Description		Amount			
	2016-00000511		02/04/2016	44 - Child Support		\$237.30			
269383	02/05/2016	Open			Accounts Payable	Fairfield Family Court 6th	\$1,286.07		
	Invoice		Date	Description		Amount			
	2016-00000512		02/04/2016	44 - Child Support*		\$1,286.07			
269384	02/05/2016	Open			Accounts Payable	Family Court of the 5th	\$126.00		
	Invoice		Date	Description		Amount			
	2016-00000513		02/04/2016	44 - Child Support		\$126.00			
269385	02/05/2016	Open			Accounts Payable	Family Court of the Fifth	\$618.18		
	Invoice		Date	Description		Amount			
	2016-00000514		02/04/2016	44 - Child Support*		\$618.18			
269386	02/05/2016	Open			Accounts Payable	NC Child Support	\$166.61		
	Invoice		Date	Description		Amount			
	2016-00000516		02/04/2016	44 - Child Support		\$166.61			
269387	02/05/2016	Open			Accounts Payable	Newberry Clerk of Court	\$222.44		
	Invoice		Date	Description		Amount			
	2016-00000517		02/04/2016	44 - Child Support		\$222.44			
269388	02/05/2016	Open			Accounts Payable	SC Department of Employment and Workforce	\$136.90		
	Invoice		Date	Description		Amount			
	2016-00000519		02/04/2016	71 - Garnishment - Percent Net		\$136.90			
269389	02/05/2016	Open			Accounts Payable	SC Department of Revenue	\$80.85		
	Invoice		Date	Description		Amount			
	2016-00000521		02/04/2016	71 - Garnishment - Percent Net		\$80.85			
269390	02/05/2016	Open			Accounts Payable	SC Department of Revenue	\$50.00		
	Invoice		Date	Description		Amount			
	2016-00000522		02/04/2016	10 - Garnishment		\$50.00			
269391	02/05/2016	Open			Accounts Payable	SC Department of Revenue	\$19.54		
	Invoice		Date	Description		Amount			
	2016-00000523		02/04/2016	71 - Garnishment - Percent Net		\$19.54			
269392	02/05/2016	Open			Accounts Payable	SC Department of Revenue	\$25.00		
	Invoice		Date	Description		Amount			
	2016-00000524		02/04/2016	10 - Garnishment		\$25.00			

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269393	02/05/2016	Open			Accounts Payable	SC Department of Revenue	\$17.57		
	Invoice		Date	Description			Amount		
	2016-00000525		02/04/2016	71 - Garnishment - Percent Net			\$17.57		
269394	02/05/2016	Open			Accounts Payable	SC Department of Revenue	\$58.00		
	Invoice		Date	Description			Amount		
	2016-00000526		02/04/2016	7 - Garnishment - Percent Gross			\$58.00		
269395	02/05/2016	Open			Accounts Payable	SC Department Of Revenue	\$175.43		
	Invoice		Date	Description			Amount		
	2016-00000520		02/04/2016	71 - Garnishment - Percent Net			\$175.43		
269396	02/05/2016	Open			Accounts Payable	SC Retirement System	\$245.68		
	Invoice		Date	Description			Amount		
	2016-00000527		02/04/2016	15 - Retirement Purchase (Pre-tax)*			\$245.68		
269397	02/05/2016	Open			Accounts Payable	Simmons-Beasley, Pamela	\$579.23		
	Invoice		Date	Description			Amount		
	2016-00000528		02/04/2016	10 - Garnishment*			\$579.23		
269398	02/05/2016	Open			Accounts Payable	Stephenson, William K. Jr	\$275.08		
	Invoice		Date	Description			Amount		
	2016-00000530		02/04/2016	10 - Garnishment			\$275.08		
269399	02/05/2016	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	Invoice		Date	Description			Amount		
	2016-00000531		02/04/2016	44 - Child Support			\$138.46		
269400	02/05/2016	Open			Accounts Payable	United Way of the	\$36.00		
	Invoice		Date	Description			Amount		
	2016-00000532		02/04/2016	8 - United Way			\$36.00		
269401	02/05/2016	Open			Accounts Payable	US Dept of Education National	\$140.36		
	Invoice		Date	Description			Amount		
	2016-00000533		02/04/2016	10 - Garnishment			\$140.36		
269402	02/05/2016	Open			Accounts Payable	Contract Building Systems, LLC	\$12,800.00		
	Invoice		Date	Description			Amount		
	Inv. # 1		01/19/2016	4041415709 SUPPLY & INSTALL ROLLING STEEL DOORS AT TRANSIT SHOP			\$12,800.00		
269403	02/05/2016	Open			Accounts Payable	Control Management, Inc.	\$2,556.00		
	Invoice		Date	Description			Amount		
	13021		01/21/2016	1001235225 MTC servc eagreement 2016			\$2,556.00		
269404	02/05/2016	Open			Accounts Payable	Dewese, Johnny	\$370.69		
	Invoice		Date	Description			Amount		
	2/10-14 Trvl Exp		01/28/2016	1000275501 Meals/Mileages			\$370.69		
269405	02/05/2016	Open			Accounts Payable	Electric Control & Supply Co	\$773.51		
	Invoice		Date	Description			Amount		
	1166662-01		01/13/2016	1000115325 TORK SS403 INTV Wall Timer - Airport Lights			\$116.53		
	1166716-01		01/12/2016	1000115324 Oiltight Push-pull Operator/Contact Block			\$108.07		
	1166649-5001		01/13/2016	1000115325 Flou Lamp - Maintenance Shop			\$548.91		

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269406	02/05/2016	Open			Accounts Payable	Elliott Davis Decosimo, LLC & PLLC (In NC)	\$2,700.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3070828		01/18/2016		1000045213 FC Behavioral Health Services		\$1,600.00		
	3070821		01/18/2016		1000045213 FC Council on Aging		\$1,100.00		
269407	02/05/2016	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$1,181.04		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/10-14 Trvl DT		01/28/2016		1000275501 Deanna Takach Conf.# 81151051		\$590.52		
	2/10-14 Trvl JD		01/28/2016		1000275501 Johnny Dewese Conf.# 81222579		\$590.52		
269408	02/05/2016	Open			Accounts Payable	Fairfield Motor Parts Inc	\$9.43		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	476990		01/15/2016		1001020215324 Bulbs		\$9.43		
269409	02/05/2016	Open			Accounts Payable	Fairfield Recreation Association	\$1.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Feb 16 Lease		02/01/2016		1000360355401.02 Recreation Map# 151-11-09-001		\$1.00		
269410	02/05/2016	Open			Accounts Payable	FleetMatics USA, LLC	\$235.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	IN949465		01/08/2016		1000125232 S0421492 PZ		\$235.40		
269411	02/05/2016	Open			Accounts Payable	Frontier	\$116.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	635-3905 Jan 16		01/13/2016		80363539050823115 DHEC		\$116.25		
269412	02/05/2016	Open			Accounts Payable	Gaither, Steven	\$252.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/10-12 Trvl Exp		01/19/2016		1000045501 Meals/Mileage		\$252.25		
269413	02/05/2016	Open			Accounts Payable	Gateway Supply Company, Inc.	\$87.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	S3701672.001		01/11/2016		1000115325 Defrost Control Board/Defrost Sensor		\$87.41		
269414	02/05/2016	Open			Accounts Payable	Geiger Bros dba: Treadway Graphics/Geiger	\$441.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2983068		01/13/2016		2390370415328 PATRIOTIC MEDALLION		\$441.38		
269415	02/05/2016	Open			Accounts Payable	Henry Schein Inc.	\$3,885.82		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	26828138		01/12/2016		1001015302 Atropine/Dextrose/Epinephrine/kit Glucagon/Adscope...		\$3,885.82		
269416	02/05/2016	Open			Accounts Payable	Hyatt Regency Savannah	\$393.94		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/22-24 Trvl RR		01/29/2016		1000095501 James Randall Roberts Conf.# 11152195		\$393.94		
269417	02/05/2016	Open			Accounts Payable	J.M. Smith Corporation / QS/1 Data Systems	\$12.48		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	842596-7507		11/19/2015		2160665225 Hardware Maintenance		\$12.48		

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269418	02/05/2016	Open			Accounts Payable	Lyles, Edith Estate of	\$102.52		
	Invoice		Date	Description		Amount			
	Ins. Refund		02/04/2016	1002027 Insurance Premum		\$102.52			
269419	02/05/2016	Open			Accounts Payable	Mansfield Oil Company, INC	\$37,835.64		
	Invoice		Date	Description		Amount			
	136497		02/02/2016	1000035320 December 2015 FC Fuel Charges		\$37,835.64			
269420	02/05/2016	Open			Accounts Payable	Metlife	\$87.78		
	Invoice		Date	Description		Amount			
	JAN16 INSURANCE		02/04/2016	January 2016 Insurance		\$87.78			
269421	02/05/2016	Open			Accounts Payable	National Association of Campus Safety Admin.	\$150.00		
	Invoice		Date	Description		Amount			
	3/7-9 Reg PM		02/04/2016	1000265503 Paul Melton		\$150.00			
269422	02/05/2016	Open			Accounts Payable	Northern Safety Company, Inc	\$437.35		
	Invoice		Date	Description		Amount			
	901779869		01/26/2016	1000055305 COLLAPSIBLE SPRINGLESS ROLL-UP TRAFFIC SAFETY SIGN ST		\$437.35			
269423	02/05/2016	Open			Accounts Payable	Office Depot	\$134.56		
	Invoice		Date	Description		Amount			
	816906571001		01/12/2016	1000265301 Pen/file folter/box file/clip/highlighter/note/staple		\$134.56			
269424	02/05/2016	Open			Accounts Payable	Parker Poe Consulting, Inc.	\$10,833.33		
	Invoice		Date	Description		Amount			
	546		02/01/2016	1000035232 Interim County Administrator Duties Feb 2016		\$10,833.33			
269425	02/05/2016	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$29.92		
	Invoice		Date	Description		Amount			
	002701 Jan 16		01/14/2016	1001020175211.01 Ridgeway Fireboard		\$29.92			
269426	02/05/2016	Open			Accounts Payable	SC Battery, Inc. dba: Interstate Batteries of SC	\$85.05		
	Invoice		Date	Description		Amount			
	150004658		01/11/2016	1001020215306 Battery		\$85.05			
269427	02/05/2016	Open			Accounts Payable	SC Emergency Management Association	\$150.00		
	Invoice		Date	Description		Amount			
	16/17 Mem PW		02/01/2016	1000345403 Phyllis Watkins		\$150.00			
269428	02/05/2016	Open			Accounts Payable	SC Legislative Council	\$230.00		
	Invoice		Date	Description		Amount			
	INV20160365		01/14/2016	1000195419 Annual Update Sc code GI2016		\$230.00			
269429	02/05/2016	Open			Accounts Payable	SEON System Sales, Inc.	\$4,601.00		
	Invoice		Date	Description		Amount			
	85154		01/13/2016	2060560505606 Bus video camera system		\$4,601.00			
269430	02/05/2016	Open			Accounts Payable	South Carolina Security Systems	\$60.00		
	Invoice		Date	Description		Amount			
	25793		01/14/2016	1000085240 Recurring Services		\$60.00			

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269431	02/05/2016	Open			Accounts Payable	State of South Carolina	\$275.00		
	Invoice		Date	Description		Amount			
	2016010710063		01/07/2016	1001020215206 Aerial Operations		\$150.00			
	2016010710064		01/07/2016	1001020215206 Aerial Operations		\$125.00			
269432	02/05/2016	Open			Accounts Payable	Swearingen, Michael Paul	\$349.07		
	Invoice		Date	Description		Amount			
	2/10-14 Trvl Exp		01/28/2016	1000275501 Meals/Mlleages		\$349.07			
269433	02/05/2016	Open			Accounts Payable	Takach, Deanna L	\$338.95		
	Invoice		Date	Description		Amount			
	2/10-14 Trvl Exp		01/28/2016	1000275501 Meals/Mileages		\$338.95			
269434	02/05/2016	Open			Accounts Payable	URISA	\$500.00		
	Invoice		Date	Description		Amount			
	2/22-24 Reg RR		01/29/2016	1000095503 Randy Roberts Conf. # 273970		\$500.00			
269435	02/05/2016	Open			Accounts Payable	Voicelink Systems	\$42.29		
	Invoice		Date	Description		Amount			
	765892		02/01/2016	1000225212.04 Clerk of court		\$42.29			
269436	02/05/2016	Open			Accounts Payable	Washington Marriott Wardman Park Hotel	\$1,724.38		
	Invoice		Date	Description		Amount			
	2/20-24 Trvl CR		01/28/2016	1000015501 Carolyn B. Robinson Conf.# 32D38ZXS		\$862.19			
	2/20-24 Trvl MR		01/28/2016	1000015501 Marion B. Robinson Conf.# 32D5N37V		\$862.19			
269437	02/05/2016	Open			Accounts Payable	Wilson Chevrolet Inc	\$60.66		
	Invoice		Date	Description		Amount			
	131920		01/15/2016	1000265306 Sensor		\$60.66			
269438	02/05/2016	Open			Accounts Payable	Adams, Mary E.	\$400.00		
	Invoice		Date	Description		Amount			
	Jan 16 SVC		01/29/2016	1000360355232 Jan 16 Zumba Instructions		\$400.00			
269439	02/05/2016	Open			Accounts Payable	Brown, Steve	\$600.00		
	Invoice		Date	Description		Amount			
	1/25/16 SVC		01/25/2016	1000360355232 Referee		\$90.00			
	2/1/16 SVC		02/01/2016	1000360355232 Referee		\$60.00			
	1/30/16 SVC		01/30/2016	1000360355232 Referee		\$180.00			
	1/27/16 SVC		01/27/2016	1000360355232 Referee		\$90.00			
	1/28/16 SVC		01/28/2016	1000360355232 Referee		\$90.00			
	2/03/16 SVC		02/03/2016	1000360355232 Referee		\$90.00			
269440	02/05/2016	Open			Accounts Payable	Gibson, Sherman	\$100.00		
	Invoice		Date	Description		Amount			
	1/30/16 SVC		01/30/2016	1000360355232 Referee		\$100.00			
269441	02/05/2016	Open			Accounts Payable	Grier, Albert L.	\$140.00		
	Invoice		Date	Description		Amount			
	1/30/16 SVC		01/30/2016	1000360355232 Referee		\$140.00			
269442	02/05/2016	Open			Accounts Payable	Harrison, Andrena	\$170.00		
	Invoice		Date	Description		Amount			
	Jan 16 SVC		01/29/2016	1000360355232 Jan 16 Class Instruction		\$170.00			

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269443	02/05/2016	Open			Accounts Payable	Robinson, Shealy	\$600.00		
	Invoice		Date	Description		Amount			
	Jan 16 SVC		02/03/2016	1000360355232 Jan 16 Boot Camp, Yoga, & Spin Instruction		\$600.00			
269444	02/05/2016	Open			Accounts Payable	Smith, Joseph	\$520.00		
	Invoice		Date	Description		Amount			
	Jan 16 SVC		02/03/2016	1000360355232 Jan 16 Class Instruction		\$520.00			
269445	02/05/2016	Open			Accounts Payable	Swords, Crystal	\$150.00		
	Invoice		Date	Description		Amount			
	Jan 16 SVC		02/03/2016	1000360355232 Jan 16 Class Instructions		\$150.00			
269446	02/05/2016	Open			Accounts Payable	The World Taekwondo Center	\$220.00		
	Invoice		Date	Description		Amount			
	Jan 16 SVC		01/29/2016	1000360355232 Jan 16 Tae Kwon Do Instruction		\$220.00			
269447	02/05/2016	Open			Accounts Payable	Walker, James	\$400.00		
	Invoice		Date	Description		Amount			
	2/1/16 SVC		02/01/2016	1000360355232 Referee		\$50.00			
	1/28/16 SVC		01/28/2016	1000360355232 Referee		\$75.00			
	1/30/16 SVC		01/30/2016	1000360355232 Referee		\$150.00			
	2/3/16 SVC		02/03/2016	1000360355232 Referee		\$75.00			
	1/21/16 SVC		01/21/2016	1000360355232 Referee		\$50.00			
269448	02/05/2016	Open			Accounts Payable	Young, Dedric	\$220.00		
	Invoice		Date	Description		Amount			
	1/25/16 SVC		01/25/2016	1000360355232 Referee		\$50.00			
	1/16/16 SVC		01/16/2016	1000360355232 Referee		\$120.00			
	1/27/16 SVC		01/27/2016	1000360355232 Referee		\$50.00			
269449	02/08/2016	Open			Accounts Payable	Bob Barker Company	\$77.76		
	Invoice		Date	Description		Amount			
	NC1001270069		01/15/2016	1000155314 Wash Cloth 12X12 (41050)		\$77.76			
269450	02/08/2016	Open			Accounts Payable	Cummins Atlantic LLC	\$274.67		
	Invoice		Date	Description		Amount			
	005-5236		01/15/2016	1000165306 Filters		\$274.67			
269451	02/08/2016	Open			Accounts Payable	Derst Baking Company, LLC.	\$284.94		
	Invoice		Date	Description		Amount			
	0097286895		01/21/2016	1000155309 Bread -FCDC		\$284.94			
269452	02/08/2016	Open			Accounts Payable	FleetMatics USA, LLC	\$800.36		
	Invoice		Date	Description		Amount			
	IN936235		01/02/2016	SO254971 FCDC/SO312008 Rec/SO324974 Maint.		\$423.72			
	IN960625		01/17/2016	SO37681 SW/ SOT28779 &742109 PW		\$376.64			
269453	02/08/2016	Open			Accounts Payable	Frasier Tire Service, Inc	\$259.18		
	Invoice		Date	Description		Amount			
	167803		01/12/2016	1000115306 LT245/75R16 TIRES		\$259.18			
269454	02/08/2016	Open			Accounts Payable	Gameday Sports & Awards	\$4,335.12		
	Invoice		Date	Description		Amount			
	04679		01/15/2016	1000360355313 basketball uniform-jersey & shorts/COACHES SHIRTS		\$4,335.12			

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269455	02/08/2016	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$40.64		
	Invoice		Date	Description		Amount			
	355544446		01/05/2016	1000360355304 Clorox Disinfecting Wet Wipes		\$40.64			
269456	02/08/2016	Open			Accounts Payable	Jowers, Eva	\$25.00		
	Invoice		Date	Description		Amount			
	107695		01/20/2016	1000360355423.02 Refund activity fee-Kendarius Jowers		\$25.00			
269457	02/08/2016	Open			Accounts Payable	Motorola Solutions, Inc	\$29.24		
	Invoice		Date	Description		Amount			
	1294991252015		01/01/2016	1000255225 Coroner Jan 2016		\$14.08			
	1286281152015		12/01/2015	1000255225 Coroner Dec 15		\$15.16			
269458	02/08/2016	Open			Accounts Payable	Norment Security Group dba: Airteq Systems, Inc.	\$407.82		
	Invoice		Date	Description		Amount			
	716307		12/21/2015	1000155232 ASSA Cut Keys (Existing Facility Key Codes		\$407.82			
269459	02/08/2016	Open			Accounts Payable	Polar Leasing Company, Inc.	\$1,159.88		
	Invoice		Date	Description		Amount			
	RI24142		01/25/2016	1000155401.01 Walk in Dual Temp		\$1,159.88			
269460	02/08/2016	Open			Accounts Payable	SC Association of Governmental Purchasing Official	\$40.00		
	Invoice		Date	Description		Amount			
	2016 Mem SP		01/26/2016	1000065403 Sheila Pickett		\$40.00			
269461	02/08/2016	Open			Accounts Payable	SC Fire Marshals Association	\$25.00		
	Invoice		Date	Description		Amount			
	3494		01/02/2016	1001020215403 2016 Membership fee		\$25.00			
269462	02/08/2016	Open			Accounts Payable	Wilson Chevrolet Inc	\$462.19		
	Invoice		Date	Description		Amount			
	131936		01/20/2016	1000265306 cap fo DJ wilsons caprice		\$18.60			
	80813		01/15/2016	1000360355204 Sensor replaced		\$443.59			
269463	02/09/2016	Open			Accounts Payable	TruVista Communications	\$15,226.98		
	Invoice		Date	Description		Amount			
	BUS-166027 Feb16		02/01/2016	1000055212.01 HR		\$231.19			
	BUS-166039 Feb16		02/01/2016	1000165212.02 Billy Lucas		\$46.30			
	BUS-166139 Feb16		02/01/2016	1000105212.01 Tax Collector		\$130.37			
	BUS-253095 Feb16		02/01/2016	1000195212.01 Probate Judge		\$141.77			
	BUS-158142 Feb16		02/01/2016	1000085212.01 Cable Mod/Solicitor		\$319.01			
	BUS-165862 Feb16		02/01/2016	1001020225212.01 Community fire dept		\$42.16			
	BUS-165898 Feb16		02/01/2016	1001020215212.01 FC Fire Marshall		\$140.47			
	CHR-160236 Feb16		02/01/2016	1001020105212.01 Blackstock/Woodward fieboard		\$40.45			
	BUS-157962 Feb16		02/01/2016	1001020225212.01 Community fire dept		\$73.19			
	BUS-146533 Feb16		02/01/2016	1001020175212.01 Ridgeway Fire dept		\$150.10			
	BUS-145448 Feb16		02/01/2016	1001020185212.01 Southeastern Vol fire		\$45.99			
	BUS-166038 Feb16		02/01/2016	1001015212.02 EMS		\$277.72			
	BUS-165742 Feb16		02/01/2016	1000360355212.01 Rec dept		\$389.79			
	BUS-158783 Feb16		02/01/2016	1000360355212.02 Rec dept		\$245.05			
	BUS-166144 Feb16		02/01/2016	1000360355212.02 Rec dept		\$144.77			

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	BUS-165545	Feb16	02/01/2016	1000305212.01	DSS		\$143.20		
	BUS-165347	Feb16	02/01/2016	1000315212.01	WIA/VA/Liaison		\$250.96		
	BUS-165180	Feb16	02/01/2016	2410415212.01	WIA		\$145.45		
	BUS-166044	Feb16	02/01/2016	2410415212.02	WIA		\$58.84		
	BUS-165624	Feb16	02/01/2016	1000295212.01	Voter Reg		\$208.85		
	BUS-153414	Feb16	02/01/2016	1000075212.01	IT dept		\$295.28		
	BUS-166035	Feb16	02/01/2016	1000175212.02	Carnell Robinson		\$74.19		
	BUS-165645	Feb16	02/01/2016	1000175212.01	Recycling		\$258.56		
	BUS-165499	Feb16	02/01/2016	1000165212.01	PW		\$81.22		
	BUS-165168	Feb16	02/01/2016	1000175212.01	Solid Waste		\$181.07		
	BUS-165041	Feb16	02/01/2016	1000085212.01	Admin.		\$4,363.32		
	BUS-252929	Feb16	02/01/2016	1000065212.01	Purchasing		\$60.52		
	BUS-157418	Feb16	02/01/2016	1000085212.01	Admin		\$146.38		
	BUS-165908	Feb16	02/01/2016	1000085212.01	DJJ		\$57.93		
	BUS-143849	Feb16	02/01/2016	1000085212.01	Admin.		\$1,312.87		
	BUS-169101	Feb16	02/01/2016	1000175212.01	Recycling		\$45.10		
	BUS-165414	Feb16	02/01/2016	1000275212.01	Magistrate		\$383.47		
	BUS-165628	Feb16	02/01/2016	1000115212.01	Maint. dept		\$133.39		
	BUS-166041	Feb16	02/01/2016	1000115212.02	Maint. dept		\$294.59		
	BUS-145974	Feb16	02/01/2016	4061425212.01	Towon of Winnsboro		\$147.55		
	BUS-187110	Feb16	02/03/2016	1000345212.01	Maint./E-911 Hon bldg		\$1,387.77		
	BUS-166042	Feb16	02/01/2016	1000095212.02	Randy Roberts		\$70.69		
	BUS-166049	Feb16	02/01/2016	1000125212.02	PZ/Litter Control		\$468.03		
	BUS-165837	Feb16	02/01/2016	1001495212.01	Museum		\$209.85		
	BUS-165943	Feb16	02/01/2016	1000235212.01	Family Court		\$452.39		
	BUS-165072	Feb16	02/01/2016	1000155212.01	FCDC		\$978.43		
	BUS-165859	Feb16	02/01/2016	1000185212.01	Animal Shelter		\$275.03		
	BUS-187819	Feb16	02/03/2016	1000255212.01	Coroner		\$92.96		
	BUS-158785	Feb16	02/01/2016	1000255212.02	Coroner		\$230.76		
269464	02/10/2016	Open			Accounts Payable	Shooter's Choice		\$125.00	
	Invoice		Date	Description			Amount		
	26989		02/10/2016	1000155403	Range Membership		\$125.00		
269465	02/11/2016	Open			Accounts Payable	Bound Tree Medical, LLC		\$1,582.28	
	Invoice		Date	Description			Amount		
	82024363		01/13/2016	1001015302	IV Solution/Medstorm/fitted sheet/Gauze/Respirator/sp		\$717.75		
	82026029		01/14/2016	1001015302	Stretch gauze bandage sterile		\$91.16		
	82029076		01/18/2016	1001015302	Hemostatic gauze/Celox hemostatic blood clotting		\$696.35		
	82033479		01/21/2016	1001015302	IV Solution, Sodium Chloride		\$77.02		
269466	02/11/2016	Open			Accounts Payable	Burroughs		\$1,095.23	
	Invoice		Date	Description			Amount		
	12/28 SVC		12/28/2015	1000115204	Two side boax paint and material to Maint. shop		\$1,095.23		
269467	02/11/2016	Open			Accounts Payable	Carolina International Trucks, Inc		\$1,385.62	
	Invoice		Date	Description			Amount		
	X101073021:01		01/15/2016	1001015306	Alternator ffor Med3		\$1,385.62		

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269468	02/11/2016	Open			Accounts Payable	Chester County Natural Gas Authority	\$172.48		
	Invoice		Date	Description			Amount		
	77118500 Jan 16		01/28/2016	1001020165211.02 Mitford firedept			\$172.48		
269469	02/11/2016	Open			Accounts Payable	Covenant Media of SC, LLC	\$230.00		
	Invoice		Date	Description			Amount		
	0216-1034-1307		02/03/2016	2100605207 Advertising for billboard			\$230.00		
269470	02/11/2016	Open			Accounts Payable	Creative Services, Inc.	\$275.25		
	Invoice		Date	Description			Amount		
	1334714		11/15/2015	1000055451 Marcus Terrell Harlan 11/1/15-11/15/15			\$275.25		
269471	02/11/2016	Open			Accounts Payable	Davisco Inc.	\$143.01		
	Invoice		Date	Description			Amount		
	11788		07/15/2015	1000085311 Freight/shipment of goods -Sheriff dept			\$80.07		
	11807		09/09/2015	1000085311 Freight/shipment of Goods-Sheriff dept			\$62.94		
269472	02/11/2016	Open			Accounts Payable	DELL Marketing L P	\$33,587.37		
	Invoice		Date	Description			Amount		
	XJW82KX96		01/17/2016	1000075614 LATITUDE 14 RUGGED			\$33,587.37		
269473	02/11/2016	Open			Accounts Payable	Department of Administration	\$1,264.78		
	Invoice		Date	Description			Amount		
	C113270		01/21/2016	1000075232 Monthly Recurring charges			\$1,264.78		
269474	02/11/2016	Open			Accounts Payable	Electric Control & Supply Co	\$1,258.80		
	Invoice		Date	Description			Amount		
	1166996-5001		01/22/2016	1000115325 14/3 SJ Rubber Cord Black 250ft Reel - Recyclcy			\$191.66		
	1166783-01		01/18/2016	1000115325 Lith PS1400QD MjVolt Emerg Ballast			\$633.44		
	1166550-01		01/22/2016	1000115325 Leviton 9454-A10 120V Thermal Element - Main Courthou			\$160.31		
	1166960-01		01/20/2016	1000115325 LTG F40CW/X 34W T12 48" Cool White - Maintenance Shop			\$273.39		
269475	02/11/2016	Open			Accounts Payable	Elliott Davis Decosimo, LLC & PLLC (In NC)	\$10,100.00		
	Invoice		Date	Description			Amount		
	3070896		01/18/2016	1000045213 FC Jan 2016 SVC			\$10,100.00		
269476	02/11/2016	Open			Accounts Payable	Hampton Inn Greenville/Travelers Rest	\$299.36		
	Invoice		Date	Description			Amount		
	2/7-9 Trvl PM		02/08/2016	1000265501 Paul Melton Conf.# 84885870			\$299.36		
269477	02/11/2016	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$262.43		
	Invoice		Date	Description			Amount		
	356127100		01/12/2016	1001015304 Roll Towel/Renown Linr			\$262.43		
269478	02/11/2016	Open			Accounts Payable	International Association of Arson Investigators	\$125.00		
	Invoice		Date	Description			Amount		
	86404		02/02/2016	1000265403 Active in Fire/arson Investigation			\$125.00		
269479	02/11/2016	Open			Accounts Payable	Linde Gas North America LLC	\$253.33		
	Invoice		Date	Description			Amount		
	53490645		01/14/2016	1001015302 Oxygen-EMS			\$138.33		

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	53490646		01/14/2016	1001015302	Oxygen-EMS		\$115.00		
269480	02/11/2016	Open			Accounts Payable	Mid-County Water Company	\$271.01		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1575 Jan 16		02/01/2016	1001020135211.01	Greenbrier fire dept		\$19.12		
	507 Jan 16		02/01/2016	1001020155211.01	Lebanon Fire dept		\$19.12		
	988 Jan 16		02/01/2016	1001020195211.01	Community Fire dept		\$19.12		
	852 Jan 16		02/01/2016	1000085211.01	Armory		\$42.55		
	1010 Jan 16		02/01/2016	1000175211.01	Recycling		\$19.12		
	1741 Jan 16		02/01/2016	1000175211.01	Mulch		\$19.12		
	220 Jan 16		02/01/2016	1000335211.01	Airport		\$94.62		
	1611 Jan 16		02/01/2016	1000175211.01	Bailer		\$19.12		
	1389 Jan 16		02/01/2016	1000175211.01	Recycling		\$19.12		
269481	02/11/2016	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$1,590.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1766		01/14/2016	1000175232	1/14/16 Service		\$1,590.40		
269482	02/11/2016	Open			Accounts Payable	Trane U S Incorporated	\$296.14		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11702055R1		01/20/2016	1000115324	blower, combustion /fuse; link 117 deg c - Detention		\$176.75		
	11684526R1		01/20/2016	1000115324	HTR03910, heater, crankcase, - Emergency 911		\$119.39		
269483	02/11/2016	Open			Accounts Payable	TruVista Communications	\$954.86		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-166205 Feb16		02/01/2016	2060560055212.02	Transit		\$147.70		
	BUS-166036 Feb16		02/01/2016	2060560055212.02	Transit		\$112.84		
	BUS-165613 Feb16		02/01/2016	2060560005212.01	Transit/GF		\$694.32		
269484	02/11/2016	Open			Accounts Payable	Verizon Wireless	\$73.13		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	351-0812 Dec 15		12/23/2015	823316794-00001/9757799184	Robert Hall		\$36.50		
	351-0812 Jan 16		01/23/2016	823316794-00001/9759429579	Robert Hall		\$36.63		
269485	02/11/2016	Open			Accounts Payable	Carolina Place Animal Hospital	\$1,777.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1/21 SVC		01/21/2016	2390370395205	K-9 surgerny/Feline Surgery/Shots Rabies		\$1,777.00		
269486	02/11/2016	Open			Accounts Payable	Creative Economic Development Consulting, LLC	\$6,292.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Jan 16 SVC		02/01/2016	1000145232	Draft report development		\$6,292.88		
269487	02/11/2016	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$32.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1381 Feb 16		01/27/2016	8255 7070 8484 1381	State Hwy 213		\$32.30		

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269488	02/11/2016	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$32.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6692 Feb 16		01/26/2016		8255 7070 8859 6692 Wateree rd		\$32.30		
269489	02/11/2016	Open			Accounts Payable	Fairfield County Magistrate	\$196.95		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1/28 Jurors Exp		01/28/2016		1000275411 Mileage		\$196.95		
269490	02/11/2016	Open			Accounts Payable	Fairfield Medical Assoc	\$283.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	39595 Jan 16		01/08/2016		FCDC Claim# 509052 12/1/15 to 513117 1/8/16 Supplies		\$283.52		
269491	02/11/2016	Open			Accounts Payable	Grainger Parts	\$52.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9821809218		08/20/2015		1000135324 fuel solenoid for pressure washer		\$52.75		
269492	02/11/2016	Open			Accounts Payable	Gratic, Marilyn	\$465.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/25-27 Reg Reim		02/08/2016		2060560005503 Reimbursement for Registration		\$465.00		
269493	02/11/2016	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$552.11		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	356665091		01/19/2016		1000115304 Toilet tissue/towel/broom/handle mop/wipers		\$437.71		
	356665083		01/19/2016		1000360355304 Lysol Disinfectant Spray		\$114.40		
269494	02/11/2016	Open			Accounts Payable	Jenkinville Water Co Inc	\$261.14		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2838 Jan 16		01/08/2016		1000175211.01 FC Recycling		\$29.26		
	0865 Jan 16		01/08/2016		1000175211.01 Jenkinville Recycling		\$28.00		
	2085 Jan 16		01/08/2016		1001020235211.01 Blair fireboard		\$28.00		
	0221 Jan 16		01/08/2016		1001020145211.01 Jenkinville Fireboard		\$38.26		
	2929 Jan 16		01/08/2016		1001020125211.01 Feasterville Fireboard		\$28.00		
	2333 Jan 16		01/08/2016		1001015211.01 EMS		\$40.06		
	1261 Jan 16		01/08/2016		1000360355211.01 Recreation		\$41.56		
	1881 Jan 16		01/08/2016		1000360355211.01 Recreation		\$28.00		
269495	02/11/2016	Open			Accounts Payable	JM Grace Corporation	\$171.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2796-0		01/20/2016		1000065301 SMD 65165 - HANGING PRESSBOARD FILE FOLDER LEGAL LIGH		\$171.20		
269496	02/11/2016	Open			Accounts Payable	Midlands Technical College	\$3,094.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	44416		01/14/2016		2410415219 Sonya J. Young-CVS Clinicals II 1/4-4/22		\$1,882.00		
	44417		01/14/2016		2410415219 Sonya J. Young-Echocardiography II 1/13-4/14		\$404.00		
	44420		01/14/2016		2410415219 Sonya J. Young-CVS Sonography Physics 1/14-4/14		\$404.00		
	44419		01/14/2016		2410415219 Sonya J. Young CVS Scan LabII 1/13-4/14		\$404.00		

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269497	02/11/2016	Open			Accounts Payable	Mitford Water & Sewer District	\$222.96		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8500 Jan 16		01/22/2016	1001020595211.01 Dutchman Creek sub station		\$32.50			
	6799 Jan 16		01/23/2016	1001015211.01 EMS		\$32.50			
	1590 Jan 16		01/23/2016	1001020165211.01 Mitford fireboard		\$47.20			
	7000 Jan 16		01/25/2016	1000175211.01 Recycling		\$32.50			
	6800 Jan 16		01/23/2016	1000175211.01 Recycling		\$78.26			
269498	02/11/2016	Open			Accounts Payable	Red Wing Shoe Store	\$175.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	10968		01/20/2016	2410415314 1/12 Paul Ramsey		\$175.00			
269499	02/11/2016	Open			Accounts Payable	SC Litter Control Association	\$140.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2/24-28 Reg JG		02/08/2016	2110615503 Jason Gaston		\$140.00			
269500	02/11/2016	Open			Accounts Payable	Snider Tire, Inc.	\$851.55		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5674400		01/14/2016	1000265306 LT245/75R17 tires		\$851.55			
269501	02/11/2016	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$304.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	IN-000315111		01/21/2016	1001020215614 Brother MFC-L2740DW 32 ppm Multifunction Printer		\$304.00			
269502	02/11/2016	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$1,803.62		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	201311580		02/01/2016	1001015244 January 2016 Totals		\$1,803.62			
269503	02/11/2016	Open			Accounts Payable	Trane U S Incorporated	\$436.61		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	11593569R1		12/08/2015	1000155324 Blower Kit - COMBUSTION -KIT02588		\$436.61			
269504	02/11/2016	Open			Accounts Payable	TruVista Communications	\$1,113.35		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	BUS-188593 Feb16		02/03/2016	1001015212.01 EMS		\$671.53			
	BUS-252959 Feb16		02/01/2016	1000215212.01 Treasure/GF		\$155.10			
	BUS-252950 Feb16		02/01/2016	1000225212.01 Clerk of Court		\$286.72			
269505	02/11/2016	Open			Accounts Payable	Vulcan Materials	\$31,070.64		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	11505457		01/14/2016	1000165325.01 Crushed Stone Base		\$13,052.97			
	11513262		01/21/2016	1000165325.01 Crushed Stone Base		\$8,360.67			
	11520346		01/28/2016	1000165325.01 Crushed Stone Base		\$9,657.00			
269506	02/11/2016	Open			Accounts Payable	Wild Dunes Resort	\$898.48		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2/25-27 Trvl MG		02/08/2016	2060560005501 Marilyn Gratic Conf. # 3H975I		\$898.48			
269507	02/12/2016	Open			Accounts Payable	Carolina Business Equipment Inc	\$81.38		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	INV223005		01/29/2016	Lexmark 26282 #701631HH014BZ Museum		\$81.38			
269508	02/12/2016	Open			Accounts Payable	Carolina International Trucks, Inc	\$836.22		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	X101073941:01		01/26/2016	1001015306 Filter Hvac air/Filter oil/Filter powercore		\$836.22			

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269509	02/12/2016	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$36.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730812797		01/27/2016		1000155309 Milk for FCDC		\$36.00		
269510	02/12/2016	Open			Accounts Payable	Designlab Incorporated	\$118.42		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	203356		01/25/2016		1001015313 24/7 EMT Pant		\$118.42		
269511	02/12/2016	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$36.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7182 Feb 16		02/04/2016		8255707085167182 E Peach rd EMS		\$36.81		
269512	02/12/2016	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$74.48		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4619 Feb 16		02/04/2016		8255707085084619 Park rd EMS		\$74.48		
269513	02/12/2016	Open			Accounts Payable	FBI National Academy Associates, Inc.	\$85.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	41845 2016		02/09/2016		1000265403 Bradley Douglas		\$85.00		
269514	02/12/2016	Open			Accounts Payable	Frontier	\$5,510.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	635-1428 Feb 16		01/22/2016		80363514281023915 Feasterville Vol fire		\$81.01		
	635-2115 Feb 16		01/22/2016		80363521150402765 Greenbrier Fireboard		\$132.77		
	712-9290 Feb 16		01/28/2016		80371292901015015 Recycling		\$87.32		
	635-8009 Jan-16		01/20/2016		80363580090626955 Recycling		\$72.14		
	963-4268 Feb 16		01/25/2016		86496342680926075 E-911		\$111.39		
	189-0332 Jan 16		01/20/2016		86418903320123075 E-911		\$507.95		
	189-0212 Jan 16		01/20/2016		86418902120901985 E-911		\$4,399.36		
	635-8142 Feb 16		02/01/2016		80363581420930155 Lebanon Fire dept		\$59.18		
	635-8097 Feb 16		02/01/2016		80363580970930155 Feasterville Fire dept		\$59.18		
269515	02/12/2016	Voided			Accounts Payable	Hampton Inn Greenville/Travelers Rest	\$299.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/7-9 Trvl PM		02/08/2016		1000265501 Paul Melton Conf# 84885870		\$299.36		
269516	02/12/2016	Open			Accounts Payable	Jenkinville Water Co Inc	\$28.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2337 Jan 16		01/08/2016		1000175211.01 Blair recycling		\$28.00		
269517	02/12/2016	Open			Accounts Payable	Marriott Resort @ Grande Dunes	\$3,601.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/8-12 Trvl DS		02/10/2016		1000295501 Debby Stidham Conf.# 89328699		\$600.32		
	3/8-12 Trvl BT		02/10/2016		1000295501 Betty M. Trapp Conf.# 87330728		\$600.32		
	3/8-12 Trvl RD		02/10/2016		1000295501 Robert Drake Conf. # 90271818		\$600.32		
	3/8-12 Trvl CP		02/10/2016		1000295501 Carolyn Prioleau Conf. # 92921346		\$600.32		
	3/8-12 Trvl JB		02/10/2016		1000295501 Jacqueline Beaver Conf. # 89328136		\$600.32		
	3/8-12 Trvl TC		02/10/2016		1000295501 Thomas Chase Conf. # 84380320		\$600.32		

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269518	02/12/2016	Open			Accounts Payable	Palmetto Printing Incorporated	\$63.13		
	Invoice		Date	Description		Amount			
	37933		01/20/2016	1001485207 3 COLOR PAGES (45 TOTAL)		\$63.13			
269519	02/12/2016	Open			Accounts Payable	SC Law Enforcement Division	\$50.00		
	Invoice		Date	Description		Amount			
	2/9 Fee RP		02/09/2016	2420435442 Robert Patterson		\$50.00			
269520	02/12/2016	Open			Accounts Payable	SCE&G	\$7,972.04		
	Invoice		Date	Description		Amount			
	6728 Jan 16		01/27/2016	8197402956728 Ridgeway Fireboard		\$89.31			
	8839 Jan 16		01/28/2016	5197402958839 Greenbrier Bethel Fire Dept		\$190.48			
	8142 Jan 16		01/29/2016	5210053298142 Recreation		\$81.02			
	4214 Jan 16		01/29/2016	5197402964214 Recreation		\$24.10			
	5808 Jan 16		01/27/2016	7210081635808 Recycling		\$169.34			
	1970 Jan 16		01/27/2016	7197402941970 Recycling		\$138.51			
	4247 Jan 16		01/29/2016	5197402962427 Recreation		\$157.01			
	1678 Jan 16		01/29/2016	3210056951678 Sprinkler System		\$24.53			
	7127 Jan 16		01/29/2016	7210084847127 Administration		\$23.95			
	4624 Jan 16		01/29/2016	9210098304624 Administration		\$24.10			
	4273 Jan 16		01/29/2016	9197402964273 Administration		\$2,051.31			
	9217 Jan 16		01/29/2016	9210099989217 Administration		\$1,990.06			
	5645 Jan 16		01/29/2016	7210061975645 Administration		\$151.44			
	4233 Jan 16		01/29/2016	5197402964233 Recreation		\$54.28			
	4209 Jan 16		01/29/2016	5197402964209 Recreation		\$23.81			
	7069 Jan 16		01/29/2016	5210096347069 ED		\$190.27			
	3256 Jan 16		01/29/2016	7210096373256 ED		\$388.28			
	0794 Jan 16		01/29/2016	7210101420794 ED		\$150.12			
	5497 Jan 16		01/29/2016	7210095245497 ED		\$1,608.21			
	4390 Jan 16		01/29/2016	2210061764390 Town of Winnsboro		\$30.23			
	9806 Jan 16		01/29/2016	9197402949806 Town of Winnsboro		\$209.40			
	4886 Jan 16		01/29/2016	2197402944886 Town of Winnsboro		\$178.47			
	9913 Jan 16		01/29/2016	7197402949913 Administration		\$23.81			
269521	02/12/2016	Open			Accounts Payable	Total Office Solutions	\$140.45		
	Invoice		Date	Description		Amount			
	083919		02/02/2016	1001015401.01 EMS		\$140.45			
269522	02/12/2016	Open			Accounts Payable	Valley Spring Water Company, LLC	\$110.06		
	Invoice		Date	Description		Amount			
	86388		01/18/2016	1001015326 Water for EMS		\$100.96			
	91529		02/01/2016	1000165401.05 Cold cooler rental PW		\$9.10			
269523	02/12/2016	Open			Accounts Payable	Verizon Wireless	\$1,536.03		
	Invoice		Date	Description		Amount			
	801-0659 Jan 16		01/19/2016	721460437-00009/9759127393 Shryll Brown		\$64.79			
	718-1924 Jan 16		01/23/2016	423189354-00001/9759370191 Tax Assessor/Laura Johnson		\$142.50			
	718-2064 Jan 16		01/23/2016	942021039-00001/9759446089 Animal Shelter		\$287.62			
	718-6391 Jan 16		01/23/2016	923050445-00004/9759444163 Tony Hill		\$66.38			
	718-2548 Jan 16		01/19/2016	721460437-00001/9759127386 Magistrate/ED		\$114.91			
	718-0605 Jan 16		01/19/2016	721460437-00003/9759127388 Maint. dept		\$431.53			
	718-4544 Jan 16		01/19/2016	721460437-00002/9759127387 Laura Johnson		\$55.13			

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	402-9972 Jan 16		01/19/2016		721460437-00007/9759127391 PZ		\$34.48		
	718-0414 Jan 16		01/19/2016		721460437-00006/9759127390 Jackie Workman		\$126.23		
	718-0826 Jan 16		01/19/2016		721460437-00005/9759127389 DSS		\$212.46		
269524	02/12/2016	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$456.04		
	Invoice		Date	Description		Amount			
	23697		01/21/2016	1001015306 Air, Fuel Filters		\$456.04			
269525	02/12/2016	Open			Accounts Payable	Alliance Consulting Engineers, INC	\$20,000.00		
	Invoice		Date	Description		Amount			
	ACE16-0024		01/31/2016	1000145214 Site Certification Renewal of FC Commerce center		\$20,000.00			
269526	02/12/2016	Open			Accounts Payable	American Safety & Health Institute	\$42.80		
	Invoice		Date	Description		Amount			
	671731		01/19/2016	1001015403 Online instrctor renewal fees		\$21.40			
	671722		01/19/2016	1001015403 AOL-ITUF Upgrade fee		\$21.40			
269527	02/12/2016	Open			Accounts Payable	AT&T	\$248.44		
	Invoice		Date	Description		Amount			
	345-1640 Feb 16		01/23/2016	80334516405281898 EMS		\$248.44			
269528	02/12/2016	Open			Accounts Payable	Carolina Business Equipment Inc	\$327.79		
	Invoice		Date	Description		Amount			
	INV223676		01/29/2016	Sharp26418 #30000192 HR		\$34.50			
	INV222979		01/29/2016	Sharp26403 #15027905 Clrk of Court		\$263.29			
	INV222050		01/18/2016	Lexmark25222 #94345P7 ED		\$30.00			
269529	02/12/2016	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$9,870.81		
	Invoice		Date	Description		Amount			
	2579001 Jan 16		02/03/2016	1001020155211.02 Lebanon Vol Fire		\$120.00			
	64966001 Jan 16		02/03/2016	1001020165211.02 Mitford Fire		\$151.00			
	59357001 Jan 16		02/03/2016	1001020125211.02 Feasterville Vol Fire		\$60.00			
	56719001 Jan 16		02/03/2016	1001020115211.02 Dutchman Creek Fire		\$115.00			
	70708001 Jan 16		02/03/2016	1001020105211.02 Blackstock/Woodard Fire		\$86.00			
	70708002 Jan 16		02/03/2016	1001020195211.02 Comm Sub Station		\$185.00			
	70708003 Jan 16		02/03/2016	1001020595211.02 Dutchman Creek FD Sub		\$57.68			
	1461001 Jan 16		02/03/2016	1000335211.02 Airport		\$150.00			
	1461002 Jan 16		02/03/2016	1000335211.02 Airport		\$682.00			
	1461003 Jan 16		02/03/2016	1000335211.02 Airport		\$126.00			
	1461004 Jan 16		02/03/2016	1000335211.02 Airport		\$41.00			
	1461005 Jan 16		02/03/2016	1000335211.02 Airport		\$71.00			
	1461006 Jan 16		02/03/2016	1000335211.02 Airport		\$29.96			
	1461007 Jan 16		02/03/2016	1000335211.02 Airport		\$401.00			
	75350011 Jan 16		02/03/2016	1001015211.02 EMS - Mitford		\$316.00			
	75350007 Jan 16		02/03/2016	1001015211.02 EMS Station - Blair		\$374.00			
	75350013 Jan 16		02/03/2016	1000360355211.02 Old Airport Road		\$29.96			
	75350012 Jan 16		02/03/2016	1000085211.02 Dutchman Creek Walking Bridge		\$75.00			
	3443002 Jan 16		02/03/2016	1000085211.02 MTC		\$2,648.82			
	75350015 Jan 16		02/03/2016	1000085211.02 Misc. Street Lights		\$195.68			
	75350008 Jan 16		02/03/2016	1000085211.02 Nat'l Gaurd Army		\$1,121.00			
	70444003 Jan 16		02/03/2016	1000345211.02 Water Tower @ Salem Xrds		\$60.00			
	70444001 Jan 16		02/03/2016	1000345211.02 Flint Hill Radio		\$42.00			
	3443001 Jan 16		02/03/2016	1000345211.02 Radio Shack		\$107.00			

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	89039001 Jan 16		02/03/2016		1000360355211.02 Recreation		\$1,078.00		
	89035004 Jan 16		02/03/2016		1000165211.02 Public Works		\$163.00		
	75350002 Jan 16		02/03/2016		1000175211.02 Recycling Ctr - Hwy 21		\$207.00		
	75350001 Jan 16		02/03/2016		1000175211.02 Recycling Ctr - Blair		\$219.00		
	75350004 Jan 16		02/03/2016		1000175211.02 Old Airport Recycling		\$210.00		
	75350005 Jan 16		02/03/2016		1000175211.02 Recycling Ctr - Lewis Store		\$168.00		
	75350006 Jan 16		02/03/2016		1000175211.02 Recycling Ctr - Landis Road		\$261.00		
	75350009 Jan 16		02/03/2016		1000175211.02 Solid Waste		\$188.00		
	75350014 Jan 16		02/03/2016		1000175211.02 Chipperside Old Airport Road		\$131.71		
269530	02/12/2016	Open			Accounts Payable	Inmarsat Solutions (US) Inc.	\$47.42		
	Invoice		Date	Description		Amount			
	11601103223		01/31/2016	1000345212.01 E-911		\$47.42			
269531	02/12/2016	Open			Accounts Payable	International Association of Assessing Officers	\$350.00		
	Invoice		Date	Description		Amount			
	2016 Mem JR		02/01/2016	1000095403 James Randall Roberts		\$175.00			
	2016 Mem DB		02/01/2016	1000095403 Donald G. Bonds		\$175.00			
269532	02/12/2016	Open			Accounts Payable	Kershaw County Treasurer	\$1,955.00		
	Invoice		Date	Description		Amount			
	2/3 SVC		02/03/2016	1000085232 Lake Wateree Flood Study Phrase I & II		\$1,955.00			
269533	02/12/2016	Open			Accounts Payable	National Association of Emergency Medical Tech.	\$90.00		
	Invoice		Date	Description		Amount			
	2/16 Fee		02/03/2016	1001015308 9Combined Refresher Course Fee		\$90.00			
269534	02/12/2016	Open			Accounts Payable	National Registry of Emergency Medical Technicia	\$335.00		
	Invoice		Date	Description		Amount			
	2/5 Fee		02/09/2016	1001015412 13Paramedics/5AEMT&EMT		\$335.00			
269535	02/12/2016	Open			Accounts Payable	SC Association for Hazard Mitigation	\$40.00		
	Invoice		Date	Description		Amount			
	2016 Mem TR		02/04/2016	1000125403 Timothy Roseborough		\$40.00			
269536	02/12/2016	Open			Accounts Payable	SC Dept. of Administration-State Fleet Management	\$3,171.26		
	Invoice		Date	Description		Amount			
	028130		01/19/2016	2060560055401.03 Starcraft/All/Goshen Coach		\$3,171.26			
269537	02/12/2016	Open			Accounts Payable	South Carolina Bar-CLE Divisio	\$100.00		
	Invoice		Date	Description		Amount			
	2/17 Reg CB		02/08/2016	1000195503 Carol D. Brice		\$50.00			
	2/17 Reg PR		02/08/2016	1000195503 Pamela W. Renwick		\$50.00			
269538	02/12/2016	Open			Accounts Payable	Spirit Communications	\$51.46		
	Invoice		Date	Description		Amount			
	910412		02/01/2016	1000085211.01 Red Cross		\$51.46			
269539	02/12/2016	Open			Accounts Payable	Toshiba Business Solutions	\$216.87		
	Invoice		Date	Description		Amount			
	64162423		01/13/2016	7221352-016 Transit		\$216.87			

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269540	02/12/2016	Open			Accounts Payable	U.S. Bancorp Equipment Finance, Inc.	\$105.64		
	Invoice		Date	Description		Amount			
	296730054		01/24/2016	1000085401.01 Lease		\$105.64			
269541	02/16/2016	Open			Accounts Payable	ASC Construction Equipment USA Inc.	\$669.44		
	Invoice		Date	Description		Amount			
	P215040011		12/16/2015	1000165324 ProtectionScrew/Tail light		\$669.44			
269542	02/16/2016	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$4,357.32		
	Invoice		Date	Description		Amount			
	89035005 Jan 16		02/03/2016	1000155211.02 FCDC		\$774.32			
	89035003 Jan 16		02/03/2016	1000155211.02 FCDC		\$3,583.00			
269543	02/16/2016	Open			Accounts Payable	First Citizens Bank	\$140.25		
	Invoice		Date	Description		Amount			
	6113 Feb 16		02/03/2016	1001015451 Jan 2016 Charges		\$140.25			
269544	02/16/2016	Open			Accounts Payable	LCI-Lineberger Construction Inc.	\$47,935.21		
	Invoice		Date	Description		Amount			
	Inv. # 6 Final		01/31/2016	4051445711 FC 2015 Road Paving Program		\$47,935.21			
269545	02/16/2016	Open			Accounts Payable	Merus Refreshment Services, Inc	\$256.80		
	Invoice		Date	Description		Amount			
	106840		02/01/2016	1000085401.01 VA Water cooler rental		\$42.80			
	106339		02/01/2016	1000085401.01 Admin. bldg water cooler		\$214.00			
269546	02/16/2016	Open			Accounts Payable	Newberry Electric Co-op	\$50.57		
	Invoice		Date	Description		Amount			
	18189001 Jan 16		02/04/2016	1000360355211.02 Recreation		\$22.75			
	18189002 Jan 16		02/04/2016	1000360355211.02 Recreation		\$13.91			
	18189003 Jan 16		02/04/2016	1000360355211.02 Recreation		\$13.91			
269547	02/16/2016	Open			Accounts Payable	Parker Poe Consulting, Inc.	\$1,500.00		
	Invoice		Date	Description		Amount			
	1996		02/02/2016	1000085232 Lobbying Service per agreement		\$1,500.00			
269548	02/16/2016	Open			Accounts Payable	Robinson, Carolyn B.	\$293.50		
	Invoice		Date	Description		Amount			
	2/20-24 Trvl Exp		01/28/2016	1000015501 Meals		\$293.50			
269549	02/16/2016	Open			Accounts Payable	Robinson, Marion B.	\$545.14		
	Invoice		Date	Description		Amount			
	2/20-24 Trvl Exp		01/28/2016	1000015501 Meal/Mileage		\$545.14			
269550	02/16/2016	Open			Accounts Payable	SCE&G	\$359.39		
	Invoice		Date	Description		Amount			
	0773 Jan 16		01/29/2016	7210058920773 EMS/Fireboard		\$320.67			
	6547 Jan 16		01/29/2016	5210100016547 EMS-Cook rd		\$38.72			
269551	02/16/2016	Open			Accounts Payable	South Risk Management, LLC	\$100.00		
	Invoice		Date	Description		Amount			
	7458		09/11/2015	1000085407 Russell Price 8/8/15-8/8/16		\$100.00			

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269552	02/16/2016	Open			Accounts Payable	Verizon Wireless	\$333.35		
	Invoice		Date	Description		Amount			
	718-0869 Jan 16		01/23/2016	923050445-00001/9759444160 PW/SW/Purchasing/E-911/Shop		\$333.35			
269553	02/16/2016	Open			Accounts Payable	AccuScreen.com, Inc.	\$495.00		
	Invoice		Date	Description		Amount			
	53645		01/15/2016	1000055451 Criminal background checks for Recreation Dept.		\$495.00			
269554	02/16/2016	Open			Accounts Payable	Alsco, Linen Service Corp	\$2,079.68		
	Invoice		Date	Description		Amount			
	LCOL476880		02/02/2016	1000165401.05 PW/SW Uniforms		\$241.77			
	LCOL477794		02/09/2016	1000165401.05 PW/SW		\$241.77			
	LCOL477795		02/09/2016	1000360355401.05 Recreation		\$41.29			
	LCOL477797		02/09/2016	1000185401.05 Animal Control Uniforms		\$56.57			
	LCOL477799		02/09/2016	1001015304 EMS Linens		\$174.63			
	LCOL460027		09/22/2015	1001015304 EMS Linens		\$150.23			
	LCOL475965		01/26/2016	1001015304 EMS Linens		\$172.38			
	LCOL475954		01/26/2016	2060560045401.05 Transit Uniforms		\$132.47			
	LCOL476881		02/02/2016	1000360355401.05 Recreation Uniforms		\$40.59			
	LCOL476884		02/02/2016	1000115401.05 Maintenance Uniforms		\$143.40			
	LCOL476876		02/02/2016	1000135401.05 Transit Uniforms		\$51.93			
	LCOL476885		02/02/2016	1001015304 EMS Linens		\$172.38			
	LCOL476875		02/02/2016	2060560045401.05 Transit Uniforms		\$132.47			
	LCOL477788		02/09/2016	2060560045401.05 Transit Uniforms		\$132.47			
	LCOL477798		02/09/2016	1000115401.05 maintenance Uniforms		\$143.40			
	LCOL477789		02/09/2016	1000135401.05 Transit Uniforms		\$51.93			
269555	02/16/2016	Open			Accounts Payable	Another Printer Incorporated	\$466.20		
	Invoice		Date	Description		Amount			
	95062		01/28/2016	1000295207 BALLOT PRINTING FOR 2016 ELECTIONS		\$466.20			
269556	02/16/2016	Open			Accounts Payable	Bryan, Pendleton, Swats & McAllister, LLC	\$1,000.00		
	Invoice		Date	Description		Amount			
	1044178		01/15/2016	1000045213 Health and Welfare Actuarial Consulting		\$1,000.00			
269557	02/16/2016	Open			Accounts Payable	CDW Government Incorporated	\$543.87		
	Invoice		Date	Description		Amount			
	BTH3097		01/19/2016	1000075614 LOGITECH CREATE CASE W/STAND		\$91.76			
	BTM9716		01/20/2016	BLK - 3901798 1000075318 Transcend JetFlash Luxury Series 520 - USB flash driv		\$90.43			
	BTK5547		01/19/2016	1000075318 UNIVERSAL whiteboardMFG Part#:UNV43626		\$361.68			
269558	02/16/2016	Open			Accounts Payable	Davisco Inc.	\$4,445.69		
	Invoice		Date	Description		Amount			
	11853		02/01/2016	1001015232 AVL/GPS Software Jan 2016 EMS		\$203.30			
	11855		02/01/2016	1000075227 Service /software Jan 2016		\$4,242.39			

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269559	02/16/2016	Open			Accounts Payable	DELL Marketing L P	\$68,233.03		
	Invoice		Date	Description		Amount			
	XJWC8FW83		01/27/2016	2290795603 POWEREDGE R930-210-AEKL		\$61,416.07			
	XJW8RW7N6		01/20/2016	1000075614 Dell 23" Monitors-P2314H/OptiPlex 7020 SFF		\$6,816.96			
269560	02/16/2016	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$291.00		
	Invoice		Date	Description		Amount			
	89035001 Jan 16		02/03/2016	1000185211.02 Animal Shelter		\$291.00			
269561	02/16/2016	Open			Accounts Payable	Forms and Supply, Inc.	\$37.99		
	Invoice		Date	Description		Amount			
	3458015-0		02/01/2016	1001485207 3X12 PROJECTING WA BLK/WHITE LETTERS		\$37.99			
269562	02/16/2016	Open			Accounts Payable	Frasier Tire Service, Inc	\$290.66		
	Invoice		Date	Description		Amount			
	167885		01/26/2016	1000265306 P265/60R17 TIRES		\$290.66			
269563	02/16/2016	Open			Accounts Payable	Frontier	\$8.99		
	Invoice		Date	Description		Amount			
	712-9697 Feb 16		01/20/2016	80371296970317005 Transit		\$8.99			
269564	02/16/2016	Open			Accounts Payable	GreatAmerica Leasing Corp.	\$163.71		
	Invoice		Date	Description		Amount			
	18267723		02/05/2016	1001015401.01 EMS		\$163.71			
269565	02/16/2016	Open			Accounts Payable	Harrison, Tiffany S	\$1,500.00		
	Invoice		Date	Description		Amount			
	Jan 16 SVC		02/12/2016	1000145232 On call Economic development service		\$1,500.00			
269566	02/16/2016	Open			Accounts Payable	Jones & Bartlett Learning, LLC	\$612.59		
	Invoice		Date	Description		Amount			
	3340761		01/22/2016	1001015503 BU-PHTLS 8E Instructor Update Bundle Itme#09637-8		\$88.09			
	3337292		01/22/2016	1001015503 NAEMT Instructor Course/Online: AMLS 2E Instructor Up		\$524.50			
269567	02/16/2016	Open			Accounts Payable	Lawmen's Safety Supply	\$427.96		
	Invoice		Date	Description		Amount			
	SI-710326		02/02/2016	1000265315 Holster Glock/Stinger/Form holder		\$219.32			
	SI-709005		01/26/2016	1000265315 Special order bade		\$208.64			
269568	02/16/2016	Open			Accounts Payable	Lee Transport Equipment, Inc	\$143.38		
	Invoice		Date	Description		Amount			
	168442		01/14/2016	1001015306 Light buyers LED STT 4" RD RED		\$143.38			
269569	02/16/2016	Open			Accounts Payable	Love Chevrolet Company	\$24,033.00		
	Invoice		Date	Description		Amount			
	84372		02/04/2016	2016 SILVERADO V-8 WITH , 4 Wheel Drive VIN#193157		\$24,033.00			
269570	02/16/2016	Open			Accounts Payable	Metro Group Incorporated	\$137.85		
	Invoice		Date	Description		Amount			
	PI 442250		02/01/2016	1000115234 Omniserve chemical water treatment		\$137.85			

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269571	02/16/2016	Open			Accounts Payable	Municipal Code Corporation	\$550.00		
	Invoice		Date	Description		Amount			
	00265383		01/12/2016	1000085232 Annual Web HOSting 2016		\$550.00			
269572	02/16/2016	Open			Accounts Payable	Newberry Electric Co-op	\$60.00		
	Invoice		Date	Description		Amount			
	411001 Jan 16		02/04/2016	1001020235211.02 Blair Vol fireboard		\$60.00			
269573	02/16/2016	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$2,535.90		
	Invoice		Date	Description		Amount			
	89166		01/20/2016	1001020215324 MSA M7 HUD Receiver w/ bracket		\$2,535.90			
269574	02/16/2016	Open			Accounts Payable	Philips Lifeline Company	\$2,343.71		
	Invoice		Date	Description		Amount			
	929323645		02/02/2016	1001015439 EMS		\$2,343.71			
269575	02/16/2016	Open			Accounts Payable	Pitts Radiological Associates, P. A.	\$35.00		
	Invoice		Date	Description		Amount			
	5130794		01/19/2016	1000155205 12/21 Service to Gregory Watkins		\$35.00			
269576	02/16/2016	Open			Accounts Payable	Robinson, Marion B.	\$164.00		
	Invoice		Date	Description		Amount			
	02/20-24 Trvl Ex		02/15/2016	1000015505 Parking Fees		\$164.00			
269577	02/16/2016	Open			Accounts Payable	Spirit Communications	\$707.56		
	Invoice		Date	Description		Amount			
	910410		02/01/2016	1000305212.01 DSS		\$533.98			
	910411		02/01/2016	1000305212.01 DHHS		\$173.58			
269578	02/16/2016	Open			Accounts Payable	The Key Shop Incorporated	\$13.50		
	Invoice		Date	Description		Amount			
	A118821		01/15/2016	1000115325 Keys - Transit		\$13.50			
269579	02/16/2016	Open			Accounts Payable	Tractor Supply Co.	\$203.36		
	Invoice		Date	Description		Amount			
	9394 Jan 16		01/29/2016	6035301203249394 JAN 2016 Charges		\$203.36			
269580	02/16/2016	Open			Accounts Payable	Uniforms By John, Inc.	\$533.79		
	Invoice		Date	Description		Amount			
	117753-1		12/10/2015	1001015313 Shirts for EMS		\$533.79			
269581	02/16/2016	Open			Accounts Payable	US Foods, Inc.	\$12,573.02		
	Invoice		Date	Description		Amount			
	0712337		01/08/2016	1000155309 Produce,dairy,Beverage,Dry Gro., meat, Poultry, Seafo		\$6,362.72			
	1145362		01/22/2016	Produce,dairy,Beverage,Dry Gro., meat, Poultry, Seafood, GroRef		\$6,023.05			
	1274768		01/27/2016	1000155321 Mixer Hand Imrsn blndr		\$187.25			
269582	02/16/2016	Open			Accounts Payable	Verizon Select Service	\$46.30		
	Invoice		Date	Description		Amount			
	20594 Feb 16		02/01/2016	1000085212.01 Various		\$46.30			
269583	02/16/2016	Open			Accounts Payable	Verizon Wireless	\$753.01		
	Invoice		Date	Description		Amount			
	402-5156 Jan 16		01/23/2016	923050445-00003/9759444162 EMS		\$753.01			

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269584	02/16/2016	Open			Accounts Payable	Wilson Chevrolet Inc	\$83.02		
	Invoice		Date	Description		Amount			
	131971		01/28/2016	1000265306 Actuator blend door motor for old SD 147		\$83.02			
269585	02/16/2016	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$402.00		
	Invoice		Date	Description		Amount			
	97509		01/29/2016	1001015204 service for EMS red dodge		\$402.00			
269586	02/17/2016	Open			Accounts Payable	Allen, Sammy J.	\$618.00		
	Invoice		Date	Description		Amount			
	2/2 Red CP		02/02/2016	5162220 Redemption of Connery Properties property		\$618.00			
269587	02/17/2016	Open			Accounts Payable	Cummins Atlantic LLC	\$106.03		
	Invoice		Date	Description		Amount			
	005-5207		01/14/2016	1000165306 Adapter/washer/tube fuel drain/screw/stud/nut		\$77.93			
	005-5570		01/26/2016	1000165306 Screw/Stud		\$28.10			
269588	02/17/2016	Open			Accounts Payable	Davis & Floyd, Inc	\$72.50		
	Invoice		Date	Description		Amount			
	157132		01/26/2016	4041415709.05 Primary care S&A Repairs		\$72.50			
269589	02/17/2016	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,572.00		
	Invoice		Date	Description		Amount			
	2/1-2/14 Simmons		02/15/2016	1000155251 Albert Simmons		\$32.00			
	2/1-2/14 Lewis		02/15/2016	1000155251 Julius Lewis		\$64.00			
	2/1-2/14 Landron		02/15/2016	1000155251 Tyrii Landron		\$68.00			
	2/1-2/14 Pitts		02/15/2016	1000155251 Gail Pitts		\$60.00			
	2/1-2/14 Hutchin		02/15/2016	1000155251 Brandi Hutchinson		\$60.00			
	2/1-2/14 Carmich		02/15/2016	1000155251 Samantha Carmichael		\$60.00			
	2/1-2/14 Eades		02/15/2016	1000155251 Rachel Eades		\$60.00			
	2/1-2/14 Wangnes		02/15/2016	1000155251 Regina Wangness		\$60.00			
	2/1-2/14 Medlock		02/15/2016	1000155251 Tracey Medlock		\$60.00			
	2/1-2/14 Stevens		02/15/2016	1000155251 Omar Stevenson		\$56.00			
	2/1-2/14 LeBleu		02/15/2016	1000155251 Jonathan LeBleu		\$56.00			
	2/1-2/14 Gregg		02/15/2016	1000155251 Kenneth Gregg		\$48.00			
	2/1-2/14 Santiag		02/15/2016	1000155251 Fernando Santiago		\$56.00			
	2/1-2/14 Campbel		02/15/2016	1000155251 Breyoune Campbell		\$32.00			
	2/1-2/14 McMilli		02/15/2016	1000155251 Brian McMillian		\$40.00			
	2/1-2/14 Russell		02/15/2016	1000155251 Darrell Russell		\$28.00			
	2/1-2/14 Lindsey		02/15/2016	1000155251 Jamal Lindsey		\$40.00			
	2/1-2/14 Adams		02/15/2016	1000155251 Nathaniel Adams		\$36.00			
	2/1-2/14 Mann		02/15/2016	1000155251 Thomas Mann		\$28.00			
	2/1-2/14 Anderso		02/15/2016	1000155251 Curtis Anderson		\$8.00			
	2/1-2/14 McDuffi		02/15/2016	1000155251 Tometrice McDuffie		\$20.00			
	2/1-2/14 Boone		02/15/2016	1000155251 Jonathan Boone		\$8.00			
	2/1-2/14 Keitt		02/15/2016	1000155251 James Keitt		\$56.00			
	2/1-2/14 Harrell		02/15/2016	1000155251 Clifton Harrell		\$48.00			
	2/1-2/14 Allen		02/15/2016	1000155251 Ashley Allen		\$56.00			
	2/1-2/14 Mosley		02/15/2016	1000155251 Ontwan Mosley		\$112.00			
	2/1-2/14 Dover		02/15/2016	1000155251 Winfred Dover		\$44.00			
	2/1-2/14 Boulwar		02/15/2016	1000155251 Curtis Boulware		\$112.00			

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	2/1-2/14		02/15/2016	1000155251	Reginald Felder		\$40.00		
	2/1-2/14		02/15/2016	1000155251	Stephen Simmons		\$52.00		
	2/1-2/14		02/15/2016	1000155251	Tramine Ford		\$12.00		
	2/1-2/14		02/15/2016	1000155251	Monterri Wright		\$16.00		
	2/1-2/14		02/15/2016	1000155251	Stanley Sampson		\$32.00		
	2/1-2/14		02/15/2016	1000155251	Dion Ruff		\$12.00		
269590	02/17/2016	Open			Accounts Payable	Hudson, Sallie G.		\$1,133.00	
	Invoice		Date	Description			Amount		
	2/8 Red JB		02/08/2016	5162220	Redemption of Jacqueline Lavern Bowlware property		\$1,133.00		
269591	02/17/2016	Open			Accounts Payable	Saluda Dam LLC		\$4,248.75	
	Invoice		Date	Description			Amount		
	2/2 Red JM		02/02/2016	5162220	Redemption of Jennifer Lee Moore Harper Jenkins property		\$592.25		
	2/8 Red GB		02/08/2016	5162220	Redemption of George D. Brown		\$566.50		
	2/8 Red BD		02/08/2016	5162220	Redemption of Ben Dorsey J. Est property		\$1,339.00		
	02/8 Red GB		02/08/2016	5162220	Redemption of George D. Brown property		\$618.00		
	2/2 Red PO		02/02/2016	5162220	Redemption of Performance Fibers Operations property		\$1,133.00		
269592	02/17/2016	Open			Accounts Payable	Town of Winnsboro		\$6,518.00	
	Invoice		Date	Description			Amount		
	120-2215 Jan 16		02/05/2016	2060560005211.01	Transit/Shop		\$1,241.95		
	101-2276 Jan 16		02/05/2016	1001020225211.01	Community fire dept		\$295.54		
	120-2216 Jan 16		02/05/2016	1000135211.02	Maint. shop		\$1,488.83		
	102-2412 Jan 16		02/05/2016	1000085211.01	WIA/VA/Liaison		\$1,036.62		
	115-2244 Jan 16		02/05/2016	1000085211.01	Magistrate/FC		\$1,933.34		
	102-2414 Jan 16		02/05/2016	1000085211.02	WIA/VA/Liaison		\$10.03		
	111-2248 Jan 16		02/05/2016	1000360355211.01	Recreation		\$73.59		
	120-2221 Jan 16		02/05/2016	1000175211.01	FC Recycling		\$361.14		
	101-2042 Jan 16		02/05/2016	1000360355211.01	Recreation		\$57.69		
	101-2047 Jan 16		02/05/2016	1000360355211.01	Recreation		\$19.27		
269593	02/17/2016	Open			Accounts Payable	TruVista Communications		\$342.82	
	Invoice		Date	Description			Amount		
	BUS-251914 Feb16		02/07/2016	1000345212.01	E-911		\$73.19		
	BUS-246619 Feb16		02/07/2016	1000035212.01	Admin. dept		\$269.63		
269594	02/17/2016	Open			Accounts Payable	Broom, Debra S.		\$419.42	
	Invoice		Date	Description			Amount		
	2/24-27 Trvl Exp		02/16/2016	1001015501	Meals/Mileages		\$419.42		
269595	02/17/2016	Open			Accounts Payable	CDW Government Incorporated		\$1,258.68	
	Invoice		Date	Description			Amount		
	BSV3170		01/15/2016	1000075318	Brother DR620 Drum unit/Logitech speaker/jet flash		\$1,258.68		
269596	02/17/2016	Open			Accounts Payable	Collier, Thomas		\$241.00	
	Invoice		Date	Description			Amount		
	2/24-27 Trvl Exp		02/16/2016	1001015501	Meals		\$241.00		

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269597	02/17/2016	Open			Accounts Payable	Columbia Truck Center, Inc	\$741.46		
	Invoice		Date	Description		Amount			
	279649		01/27/2016	1000175306 Element Filters		\$741.46			
269598	02/17/2016	Open			Accounts Payable	Designlab Incorporated	\$89.96		
	Invoice		Date	Description		Amount			
	203270		01/20/2016	1001015313 24/7 EMT Pant #1124 size 6(ins 29) Sheila Derrick		\$89.96			
269599	02/17/2016	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$528.36		
	Invoice		Date	Description		Amount			
	2/24-27 Trvl DB		02/16/2016	1001015501 Debbie Broom Conf.# 84595727		\$528.36			
269600	02/17/2016	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$794.76		
	Invoice		Date	Description		Amount			
	2/24-27 Trvl MT		02/16/2016	1001015501 Mike Tanner Conf.# 85117007		\$794.76			
269601	02/17/2016	Open			Accounts Payable	Flint Equipment Company	\$465.86		
	Invoice		Date	Description		Amount			
	P05226		01/22/2016	1000165324 starter motor (P.W. #69)		\$519.36			
	P05788		02/03/2016	1000165324 Credit on Starter Motor inv. ref# P05226		(\$53.50)			
269602	02/17/2016	Open			Accounts Payable	Gaston, Jason	\$274.13		
	Invoice		Date	Description		Amount			
	2/24-26 Trvl Exp		02/08/2016	2110615501 Meals/Mileage		\$274.13			
269603	02/17/2016	Open			Accounts Payable	Gratic, Marilyn	\$390.88		
	Invoice		Date	Description		Amount			
	2/25-27 Trvl Exp		02/08/2016	2060560005501 Meals/Mileage		\$390.88			
269604	02/17/2016	Open			Accounts Payable	Porter Gas Service	\$792.34		
	Invoice		Date	Description		Amount			
	207295		01/06/2016	1001015211.02 Jenkinsville EMS ref#001701		\$74.21			
	207843		01/18/2016	1001020125211.02 Featerville Fireboard ref# 001823		\$268.16			
	207787		01/19/2016	1001020155211.02 Lebanon Vol fire ref# 004990		\$449.97			
269605	02/17/2016	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,235.79		
	Invoice		Date	Description		Amount			
	837470		01/23/2016	2110615224 Mixed Load Ton		\$1,235.79			
269606	02/17/2016	Open			Accounts Payable	Roberts, James Randy	\$164.00		
	Invoice		Date	Description		Amount			
	2/22-24 Trvl Exp		01/29/2016	1000095501 Meals		\$164.00			
269607	02/17/2016	Open			Accounts Payable	Smith, Michael Scott	\$241.00		
	Invoice		Date	Description		Amount			
	2/24-27 Trvl Exp		02/16/2016	1001015501 Meals		\$241.00			
269608	02/17/2016	Open			Accounts Payable	Sterling Glass, LLC	\$257.00		
	Invoice		Date	Description		Amount			
	25523		01/26/2016	1000165204 PW 56 windshield replacement		\$257.00			

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269609	02/17/2016	Open			Accounts Payable	Tanner, Mike	\$241.00		
	Invoice		Date	Description			Amount		
	2/24-27 Trvl Exp		02/16/2016	1001015501 Meals			\$241.00		
269610	02/17/2016	Open			Accounts Payable	TruVista Communications	\$158.15		
	Invoice		Date	Description			Amount		
	BUS-166050 Feb16		02/01/2016	2060560045212.02 Transit			\$158.15		
269611	02/17/2016	Open			Accounts Payable	Wilson Chevrolet Inc	\$11.54		
	Invoice		Date	Description			Amount		
	131958		01/25/2016	1000175306 oil cap for SW 15			\$11.54		
269612	02/18/2016	Open			Accounts Payable	Brown, Steve	\$600.00		
	Invoice		Date	Description			Amount		
	2/13/16 SVC		02/13/2016	1000360355232 Referee/Clock keeper			\$240.00		
	2/11/16 SVC		02/11/2016	1000360355232 Referee			\$90.00		
	2/8/16 SVC		02/08/2016	1000360355232 Referee			\$60.00		
	2/9/16 SVC		02/09/2016	1000360355232 Referee			\$60.00		
	2/6/16 SVC		02/06/2016	1000360355232 Referee			\$150.00		
269613	02/18/2016	Open			Accounts Payable	Ford, Michalia	\$320.00		
	Invoice		Date	Description			Amount		
	Jan 16 SVC		01/29/2016	1000360355232 Jan 2016 Instructions			\$320.00		
269614	02/18/2016	Open			Accounts Payable	Gibson, Sherman	\$380.00		
	Invoice		Date	Description			Amount		
	2/9/16 SVC		02/09/2016	1000360355232 Referee			\$40.00		
	2/13/16 SVC		02/13/2016	1000360355232 Referee			\$140.00		
	2/8/16 SVC		02/08/2016	1000360355232 Referee			\$40.00		
	2/6/16 SVC		02/06/2016	1000360355232 Referee			\$160.00		
269615	02/18/2016	Open			Accounts Payable	Grier, Albert L.	\$280.00		
	Invoice		Date	Description			Amount		
	2/8/16 SVC		02/08/2016	1000360355232 Referee			\$40.00		
	2/9/16 SVC		02/09/2016	1000360355232 Referee			\$40.00		
	2/6/16 SVC		02/06/2016	1000360355232 Referee			\$200.00		
269616	02/18/2016	Open			Accounts Payable	Lann, Troy	\$210.00		
	Invoice		Date	Description			Amount		
	2/8/16 SVC		02/08/2016	1000360355232 Referee			\$60.00		
	2/6/16 SVC		02/06/2016	1000360355232 Referee			\$150.00		
269617	02/18/2016	Open			Accounts Payable	McBride, Deneatre	\$90.00		
	Invoice		Date	Description			Amount		
	2/13/16 SVC		02/13/2016	1000360355232 Referee			\$90.00		
269618	02/18/2016	Open			Accounts Payable	Richland County Recreation Commission	\$225.00		
	Invoice		Date	Description			Amount		
	2016 Fee		02/10/2016	1000360355403 Tournament fee Basketball 2016			\$225.00		
269619	02/18/2016	Open			Accounts Payable	Walker, James	\$300.00		
	Invoice		Date	Description			Amount		
	2/9/16 SVC		02/09/2016	1000360355232 Referee			\$50.00		
	2/11/16 SVC		02/11/2016	1000360355232 Referee			\$50.00		
	2/13/16 SVC		02/13/2016	1000360355232 Referee			\$100.00		

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	2/6/16 SVC		02/06/2016	1000360355232	Referee		\$100.00		
269620	02/18/2016	Open			Accounts Payable	Young, Dedric	\$175.00		
	Invoice		Date	Description		Amount			
	2/6/16 SVC		02/06/2016	1000360355232	Referee	\$100.00			
	2/13/16 SVC		02/13/2016	1000360355232	Referee	\$75.00			
269621	02/18/2016	Open			Accounts Payable	Black's Drug	\$1,682.92		
	Invoice		Date	Description		Amount			
	Jan 16 RX		01/26/2016	1000155302	FCDC	\$1,415.10			
	Jan 16 OTC		01/26/2016	1000155302	FCDC	\$267.82			
269622	02/18/2016	Open			Accounts Payable	Cooper, Melissa	\$231.00		
	Invoice		Date	Description		Amount			
	2/20-25 Trvl Exp		02/17/2016	1000265501	Meals	\$231.00			
269623	02/18/2016	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$72.00		
	Invoice		Date	Description		Amount			
	730813130		02/03/2016	1000155309	FCDC Milk	\$72.00			
269624	02/18/2016	Open			Accounts Payable	Derst Baking Company, LLC.	\$340.50		
	Invoice		Date	Description		Amount			
	0097287060		01/28/2016	1000155309	FCDC Bread	\$340.50			
269625	02/18/2016	Open			Accounts Payable	Dove, William	\$231.00		
	Invoice		Date	Description		Amount			
	2/20-25 Trvl Exp		02/17/2016	1000265501	Meals	\$231.00			
269626	02/18/2016	Open			Accounts Payable	First Citizens Bank	\$1,749.60		
	Invoice		Date	Description		Amount			
	4246 Feb 16		02/03/2016	1000125207	Jan 2016 Charges	\$1,749.60			
269627	02/18/2016	Open			Accounts Payable	Gateway Supply Company, Inc.	\$28.90		
	Invoice		Date	Description		Amount			
	S3705388.001		01/25/2016	1000115325	Pressure Switch - Station 18 Fire Departmen	\$28.90			
269628	02/18/2016	Open			Accounts Payable	J Wilbur Collins & Co	\$48.26		
	Invoice		Date	Description		Amount			
	95388		01/29/2016	1000115324	Motor il/saw file/oil filter/sparkplug	\$48.26			
269629	02/18/2016	Open			Accounts Payable	Johnstone Supply	\$32.94		
	Invoice		Date	Description		Amount			
	S5119755.001		01/28/2016	1000115324	Relay 2 Pole - EM-911	\$32.94			
269630	02/18/2016	Open			Accounts Payable	Midlands Technical College	\$404.00		
	Invoice		Date	Description		Amount			
	44418		01/14/2016	2410415219	Sanya J. Young 1/13-4/14	\$404.00			
269631	02/18/2016	Open			Accounts Payable	National Bus Sales & Leasing, Inc	\$325.94		
	Invoice		Date	Description		Amount			
	321519		01/21/2016	2060560055306	Fan Assy Heater	\$211.97			
	321499		01/21/2016	2060560055306	Fan Assy Heater	\$113.97			

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269632	02/18/2016	Open			Accounts Payable	Parker, Poe, Adams & Bernstein	\$1,980.83		
	Invoice		Date	Description		Amount			
	596473		01/21/2016	1000025215 Advice and Counsel		\$1,980.83			
269633	02/18/2016	Open			Accounts Payable	SCLEOA	\$75.00		
	Invoice		Date	Description		Amount			
	4/8/16 Reg WM		02/17/2016	1000265503 Will Montgomery		\$25.00			
	4/8/16 Reg RG		02/17/2016	1000265503 Ricky Gibson		\$25.00			
	4/8/16 Reg BD		02/17/2016	1000265503 Brad Douglas		\$25.00			
269634	02/18/2016	Open			Accounts Payable	Southeast Emulsions, Inc.	\$616.81		
	Invoice		Date	Description		Amount			
	645888		01/29/2016	1000165325.01 Union Emulsion		\$616.81			
269635	02/18/2016	Open			Accounts Payable	Technology Solutions of Charleston, Inc	\$138,512.50		
	Invoice		Date	Description		Amount			
	Inv. # 5		01/26/2016	4041415709.04 FCDC Security Upgrade		\$138,512.50			
269636	02/18/2016	Open			Accounts Payable	Trane U S Incorporated	\$470.32		
	Invoice		Date	Description		Amount			
	11711461R1		01/26/2016	1000115324 Control defrost/Control		\$97.65			
	11711612R1		01/26/2016	1000115324 Motor/Capacitor run		\$372.67			
269637	02/18/2016	Open			Accounts Payable	Terminix Service Inc.	\$1,087.00		
	Invoice		Date	Description		Amount			
	1309451		12/01/2015	1000115216 Willie Lee Robinson Park		\$35.00			
	1309442		12/01/2015	1000115216 GardenStreet Park		\$35.00			
	1309441		12/01/2015	1000115216 Drawdy Park Ball Field		\$50.00			
	1309443		12/01/2015	1000115216 Rufus Belton Park		\$35.00			
	1309433		12/28/2015	1000115216 Southeastern EMS		\$20.00			
	1309450		12/28/2015	1000115216 Limb Chipping/Waste Tire Facility		\$10.00			
	1309453		12/28/2015	1000115216 Ridgeway Recycling		\$10.00			
	1309448		12/28/2015	1000115216 Shelton Recycling		\$10.00			
	1309444		12/24/2015	1000115216 Adger Recycling		\$10.00			
	1309430		12/24/2015	1000115216 FC Adoption Center		\$30.00			
	1309434		12/24/2015	1000115216 Community Fire substation		\$30.00			
	1309449		12/24/2015	1000115216 Winnsboro recycling		\$10.00			
	1309447		12/24/2015	1000115216 Scotts Crossing Recycling		\$10.00			
	1309439		12/24/2015	1000115216 Blackstock Fire Station		\$25.00			
	1309446		12/24/2015	1000115216 Lake Monticello Recycling		\$10.00			
	1309445		12/24/2015	1000115216 Blair Recycling		\$15.00			
	1309414		12/22/2015	1000115216 DSS		\$47.00			
	1309416		12/22/2015	1000115216 PZ		\$30.00			
	1309424		12/22/2015	1000115216 Animal Shelter		\$30.00			
	1309418		12/22/2015	1000115216 Transit/Maint. shop		\$30.00			
	1309412		12/22/2015	1000115216 Admin.		\$45.00			
	1309422		12/22/2015	1000115216 Voter Registration		\$30.00			
	1309426		12/22/2015	1000115216 Library		\$30.00			
	1309415		12/22/2015	1000115216 Judicial Building		\$30.00			
	1309413		12/22/2015	1000115216 Courthouse		\$35.00			
	1309425		12/22/2015	1000115216 Museum		\$30.00			
	1309427		12/22/2015	1000115216 VA/WIA		\$30.00			

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	1309465		12/22/2015	1000115216	Food Bank		\$25.00		
	1309423		12/22/2015	1000115216	Public Works		\$30.00		
	1309417		12/23/2015	1000115216	Airport		\$30.00		
	1309429		12/23/2015	1000115216	Recreation		\$30.00		
	1309421		12/23/2015	1000115216	Probation and Parole		\$30.00		
	1309420		12/23/2015	1000115216	FCDC		\$30.00		
	1309419		12/23/2015	1000115216	Behavioral Health		\$30.00		
	1309435		12/23/2015	1000115216	Community sub Station		\$30.00		
	1309431		12/23/2015	1000115216	Drug Task Force		\$35.00		
	1309436		12/23/2015	1000115216	Greenbrier Fire Station		\$30.00		
	1309438		12/23/2015	1000115216	Lebanon Fire station		\$25.00		
	1309432		12/23/2015	1000115216	Mitford EMS		\$20.00		
	1309437		12/23/2015	1000115216	Dutchman Creek Fire Station		\$30.00		
269638	02/18/2016	Open			Accounts Payable	SC DHEC	\$750.00		
	Invoice		Date	Description		Amount			
	11/10 Permit-Fee		11/10/2015	1000085412 Phase II W & WW Impromenets at Fairfield Commerce Cen		\$750.00			
269639	02/18/2016	Open			Accounts Payable	Terminix Service Inc.	\$1,807.00		
	Invoice		Date	Description		Amount			
	74552		01/26/2016	1000115216 Jenkinsville Fire station		\$30.00			
	74553		01/26/2016	1000115216 Ridgeway fire station		\$25.00			
	74551		01/26/2016	1000115216 Southeastern Fire Station		\$25.00			
	74550		01/26/2016	1000115216 Blair Fire Station		\$25.00			
	74546		01/25/2016	1000115216 Maint/EMS Hon bldg		\$30.00			
	74554		01/28/2016	1000115216 Dutchman creek sub station		\$25.00			
	74555		01/28/2016	1000115216 Feasterville Fire station		\$25.00			
	180974		01/26/2016	1000115216 Ridgeway Library		\$65.00			
	74547		01/26/2016	1000115216 Blair EMS		\$20.00			
	74548		01/27/2016	1000115216 Greenbrier Sub station		\$30.00			
	74549		01/28/2016	1000115216 Mitford Fire station		\$25.00			
	117654		01/12/2016	1000115216 Library- INSPECT & TREAT FLOOR AREAS		\$960.00			
	74517		01/25/2016	1000115216 Library		\$30.00			
	74545		01/26/2016	1000115216 Woodward Recycling		\$10.00			
	74539		01/26/2016	1000115216 Shelton Recycling		\$10.00			
	74544		01/26/2016	1000115216 Ridgeway/Recycling		\$10.00			
	74537		01/26/2016	1000115216 Lake Monticello Recycling		\$10.00			
	74535		01/26/2016	1000115216 Adger Recycling		\$10.00			
	74529		01/26/2016	1000115216 Lebanon Fire Station		\$25.00			
	74527		01/27/2016	1000115216 Greenbrier Fire Station		\$30.00			
	74525		01/26/2016	1000115216 Community Fire Station		\$30.00			
	74542		01/28/2016	1000115216 Willie Le Robinson Park		\$35.00			
	74524		01/26/2016	1000115216 Southeastern EMS		\$20.00			
	74556		01/25/2016	1000115216 Food Bank		\$25.00			
	74522		01/25/2016	1000115216 Drug Task Force		\$35.00			
	74513		01/25/2016	1000115216 Voter Registration		\$30.00			
	74519		01/25/2016	1000115216 MTC		\$30.00			
	74511		01/25/2016	1000115216 FCDC		\$30.00			
	74510		01/26/2016	1000115216 Behavioral Health		\$30.00			

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	74507		01/25/2016	1000115216	PZ		\$30.00		
	74503		01/25/2016	1000115216	Admin. bldg		\$45.00		
	74505		01/28/2016	1000115216	DSS		\$47.00		
269640	02/19/2016	Open			Accounts Payable	Board of Disabilities and Special Needs	\$5,617.83		
	Invoice		Date	Description		Amount			
	5380		01/31/2016	1000175232	Recycle Activity for Jan 2016	\$2,288.00			
	5378		01/31/2016	1000085239	Lanscaping Activity for Jan 2016	\$246.50			
	5379		01/31/2016	1000305231	Janitorial Activity for Jan 2016	\$3,083.33			
269641	02/19/2016	Open			Accounts Payable	Camp, Moring & Brendle, LLC.	\$250.00		
	Invoice		Date	Description		Amount			
	69069		02/10/2016	1000215232	Bank Reconciliation for Jury account	\$250.00			
269642	02/19/2016	Open			Accounts Payable	Classic Business Solutions, LLC	\$504.00		
	Invoice		Date	Description		Amount			
	AR141310		02/09/2016	Toshiba s#C2A210469	Annual base charge Auditors	\$504.00			
269643	02/19/2016	Open			Accounts Payable	Columbia Truck Center, Inc	\$172.36		
	Invoice		Date	Description		Amount			
	272871		11/02/2015	1000175306	parking brake valve on SW 20	\$172.36			
269644	02/19/2016	Open			Accounts Payable	First Citizens Bank	\$163.78		
	Invoice		Date	Description		Amount			
	0254 Feb 16		02/03/2016	1000015501	January 2016 Charges	\$163.78			
269645	02/19/2016	Open			Accounts Payable	FleetMatics USA, LLC	\$423.72		
	Invoice		Date	Description		Amount			
	IN986983		02/02/2016	SO254971FCDC/312008Rec/324974Maint.		\$423.72			
269646	02/19/2016	Open			Accounts Payable	Italian Garden	\$695.50		
	Invoice		Date	Description		Amount			
	2/20 SVC		02/20/2016	1000295221	HAM/TURKEY/VEGGIE SUBS	\$695.50			
269647	02/19/2016	Open			Accounts Payable	National EMS Management Association	\$195.00		
	Invoice		Date	Description		Amount			
	16-90		02/08/2016	1001015403	Thomas "TC" Collier	\$195.00			
269648	02/19/2016	Open			Accounts Payable	Northern Safety Company, Inc	\$148.77		
	Invoice		Date	Description		Amount			
	901799051		02/09/2016	1000125326	NS@ ActivGARD@ XP Collar, Open Wrists & Ankles Coated	\$148.77			
269649	02/19/2016	Open			Accounts Payable	SC Midlands EMS Mgmt Assoc	\$5,650.00		
	Invoice		Date	Description		Amount			
	6167		01/27/2016	1001015219	Paramedic Course 2016 Troy R. Wilkins Jr	\$5,650.00			
269650	02/19/2016	Open			Accounts Payable	SC Retirement System	\$170,885.13		
	Invoice		Date	Description		Amount			
	2016-00000557		02/19/2016	1 - SC Retirement System*		\$170,885.13			
269651	02/19/2016	Open			Accounts Payable	Sterling Glass, LLC	\$320.00		
	Invoice		Date	Description		Amount			
	25184		11/18/2015	1000165204	windshield green tint/Adhesive	\$320.00			

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269652	02/19/2016	Open			Accounts Payable	W K Dickson & Co, Inc	\$2,159.95		
	Invoice		Date	Description		Amount			
	0080137		11/30/2015	2030530295214 FDW: RSA & Obstruction Removal CA/CO		\$2,159.95			
269653	02/19/2016	Open			Accounts Payable	Clerk of Court - Pickens County	\$237.30		
	Invoice		Date	Description		Amount			
	2016-00000534		02/18/2016	44 - Child Support		\$237.30			
269654	02/19/2016	Open			Accounts Payable	Fairfield Family Court 6th	\$1,286.07		
	Invoice		Date	Description		Amount			
	2016-00000535		02/18/2016	44 - Child Support*		\$1,286.07			
269655	02/19/2016	Open			Accounts Payable	Family Court of the 5th	\$126.00		
	Invoice		Date	Description		Amount			
	2016-00000536		02/18/2016	44 - Child Support		\$126.00			
269656	02/19/2016	Open			Accounts Payable	Family Court of the Fifth	\$618.18		
	Invoice		Date	Description		Amount			
	2016-00000537		02/18/2016	44 - Child Support*		\$618.18			
269657	02/19/2016	Open			Accounts Payable	NC Child Support	\$166.61		
	Invoice		Date	Description		Amount			
	2016-00000539		02/18/2016	44 - Child Support		\$166.61			
269658	02/19/2016	Open			Accounts Payable	Newberry Clerk of Court	\$222.44		
	Invoice		Date	Description		Amount			
	2016-00000540		02/18/2016	44 - Child Support		\$222.44			
269659	02/19/2016	Open			Accounts Payable	SC Department of Employment and Workforce	\$136.90		
	Invoice		Date	Description		Amount			
	2016-00000542		02/18/2016	71 - Garnishment - Percent Net		\$136.90			
269660	02/19/2016	Open			Accounts Payable	SC Department of Revenue	\$77.90		
	Invoice		Date	Description		Amount			
	2016-00000544		02/18/2016	71 - Garnishment - Percent Net		\$77.90			
269661	02/19/2016	Open			Accounts Payable	SC Department of Revenue	\$50.00		
	Invoice		Date	Description		Amount			
	2016-00000545		02/18/2016	10 - Garnishment		\$50.00			
269662	02/19/2016	Open			Accounts Payable	SC Department of Revenue	\$19.54		
	Invoice		Date	Description		Amount			
	2016-00000546		02/18/2016	71 - Garnishment - Percent Net		\$19.54			
269663	02/19/2016	Open			Accounts Payable	SC Department of Revenue	\$25.00		
	Invoice		Date	Description		Amount			
	2016-00000547		02/18/2016	10 - Garnishment		\$25.00			
269664	02/19/2016	Open			Accounts Payable	SC Department of Revenue	\$19.27		
	Invoice		Date	Description		Amount			
	2016-00000548		02/18/2016	71 - Garnishment - Percent Net		\$19.27			
269665	02/19/2016	Open			Accounts Payable	SC Department of Revenue	\$58.00		
	Invoice		Date	Description		Amount			
	2016-00000549		02/18/2016	7 - Garnishment - Percent Gross		\$58.00			

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269666	02/19/2016	Open			Accounts Payable	SC Department Of Revenue	\$175.43		
	Invoice		Date	Description		Amount			
	2016-00000543		02/18/2016	71 - Garnishment - Percent Net		\$175.43			
269667	02/19/2016	Open			Accounts Payable	SC Retirement System	\$245.68		
	Invoice		Date	Description		Amount			
	2016-00000550		02/18/2016	15 - Retirement Purchase (Pre-tax)*		\$245.68			
269668	02/19/2016	Open			Accounts Payable	Simmons-Beasley, Pamela	\$579.23		
	Invoice		Date	Description		Amount			
	2016-00000551		02/18/2016	10 - Garnishment*		\$579.23			
269669	02/19/2016	Open			Accounts Payable	Stephenson, William K. Jr	\$275.08		
	Invoice		Date	Description		Amount			
	2016-00000553		02/18/2016	10 - Garnishment		\$275.08			
269670	02/19/2016	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	Invoice		Date	Description		Amount			
	2016-00000554		02/18/2016	44 - Child Support		\$138.46			
269671	02/19/2016	Open			Accounts Payable	United Way of the	\$36.00		
	Invoice		Date	Description		Amount			
	2016-00000555		02/18/2016	8 - United Way		\$36.00			
269672	02/19/2016	Open			Accounts Payable	US Dept of Education National	\$140.36		
	Invoice		Date	Description		Amount			
	2016-00000556		02/18/2016	10 - Garnishment		\$140.36			
269673	02/22/2016	Open			Accounts Payable	Advance Auto Parts	\$1,456.15		
	Invoice		Date	Description		Amount			
	5790600627428		01/06/2016	2060560055306 D/P Wearever gold/beake pads/brake Rotor		\$277.71			
	5790600627442		01/06/2016	1000265306 Belt tensioner/Idler Pulley/Antfrz		\$83.74			
	5790600727488		01/07/2016	1000175306 Oil Filter/Oil Marvel		\$43.63			
	5790600827568		01/08/2016	1000265306 Serp Belt w/ yr replacement		\$19.78			
	5790600827566		01/08/2016	1000175306 Rear brakes, Explorer,		\$42.79			
	5790601427777		01/14/2016	1000265306 Brake Rotor Wearever/D/P Wearever Gold		\$107.40			
	5790601427785		01/14/2016	1000265306 D/P Wearever Gold/Brake Rotor Wearever		\$26.75			
	5790601927937		01/19/2016	1000165306 Air intake cleaner/starting fluid		\$14.94			
	5790602528119		01/25/2016	1000265306 Brake Rotor/D/P Wearever Gold		\$151.48			
	5790602747869		01/27/2016	1001020215306 Brake Drum/Brake Shoes		\$176.09			
	5790602828261		01/28/2016	1000265306 Brake Rotor/Brake Pad/Wearever/Tire Valve		\$231.69			
	5790602837152		01/28/2016	1000125306 rear left caliper for Blazer		\$56.70			
	5790602928344		01/29/2016	1000125306 rear right caliper for blazer		\$56.70			
	5790602828279		01/28/2016	1000125306 Brake Pad and Rotor		\$116.81			
	5790602828277		01/28/2016	1000125306 Cap gas and Antifreeze		\$49.94			
269674	02/22/2016	Open			Accounts Payable	AutoZone	\$924.44		
	Invoice		Date	Description		Amount			
	3924710794		01/27/2016	1000155306 fuse tap for 403		\$6.92			
	3924713772		02/01/2016	1000135324 Oil cap/Circuit tester/hose clamp		\$141.82			
	3924710180		01/26/2016	1000265306 Duralast Gold pads for SD 126		\$29.95			

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	3924698609		01/05/2016	1000185306	Drake Pads/Shoes/rotor		\$270.71		
	3924699225		01/06/2016	1000265306	Radiator Cap/STP Air filter		\$22.91		
	3924701915		01/11/2016	1000265306	Oil 5W20 Dexos Syn		\$88.28		
	3924702141		01/11/2016	1000265306	19587 Autozone 0W-20 Motor Oil		\$88.28		
	3924702996		01/13/2016	1000265306	Brake Pads/Duralast Brakes		\$117.69		
	3924704130		01/15/2016	1000165306	Batt erm top/Wiper blade/Belt Tensioner		\$105.16		
	3924704241		01/15/2016	1000265306	end link Sway Bar Link ft		\$19.80		
	3924706230		01/19/2016	1000135324	Welding Helmet ECR2450BP		\$32.92		
269675	02/22/2016	Open			Accounts Payable	Classic Business Solutions, LLC	\$651.00		
	Invoice		Date	Description		Amount			
	AR141309		02/09/2016	Toshiba CAB018964 Annual charges Admin		\$651.00			
269676	02/22/2016	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$372.00		
	Invoice		Date	Description		Amount			
	75350003 Jan 16		02/10/2016	1000175211.02 Recycling Lake Wat		\$222.00			
	18075001 Jan 16		02/10/2016	1001020185211.02 Southeastern Vol fire		\$86.00			
	89100001 Jan 16		02/10/2016	1000360355211.02 Longtown Ballfield		\$64.00			
269677	02/22/2016	Open			Accounts Payable	Fairfield Medical Assoc	\$414.00		
	Invoice		Date	Description		Amount			
	8/31 SVC BA		08/31/2015	1000265205 Blake Adams, J		\$414.00			
269678	02/22/2016	Open			Accounts Payable	Lee Transport Equipment, Inc	\$413.62		
	Invoice		Date	Description		Amount			
	168999		01/29/2016	1000165306 ACC Tarp wire/Tarp shur contact plate		\$306.62			
	169154		02/03/2016	1000175306 reflective tape for stock		\$107.00			
269679	02/22/2016	Open			Accounts Payable	SC Department of Revenue	\$375.10		
	Invoice		Date	Description		Amount			
	2016-00000558		02/22/2016	7 - Garnishment - Percent Gross		\$375.10			
269680	02/22/2016	Open			Accounts Payable	SCE&G	\$1,746.74		
	Invoice		Date	Description		Amount			
	9336 Jan 16		02/05/2016	61917101079336 Jenkinsville/Monticel		\$67.83			
	4399 Jan 16		02/04/2016	31917101074399 Rec. Hwy 215S		\$49.62			
	7951 Jan 16		02/04/2016	3210081417951 Rec- Hwy 215s		\$25.96			
	8957 Jan 16		02/04/2016	3210086878957 Rec Baltic Cir		\$24.24			
	7609 Jan 16		02/04/2016	7197101077609 Re Hwy 215s		\$16.29			
	1962 Jan 16		02/05/2016	0197101081962 Rec Hwy 215s		\$33.79			
	2365 Jan 16		02/05/2016	3197101082365 Recycling-Firetower rd		\$296.33			
	7676 Jan 16		02/04/2016	5210094797676 Recycling Clayton depot rd		\$256.85			
	5464 Jan 16		02/04/2016	7210073195464 Ladds Recycling		\$184.58			
	1823 Jan 16		02/04/2016	3210045661823 Walter Brwon park		\$559.00			
	0679 Jan 16		02/05/2016	7210058920679 EMS Hwy 213		\$232.25			
269681	02/22/2016	Open			Accounts Payable	Terminix Service Inc.	\$1,322.00		
	Invoice		Date	Description		Amount			
	1209540		11/27/2015	1000115216 Greenbrier Fire station		\$30.00			
	1209541		11/27/2015	1000115216 Dutchman creek Fire station		\$30.00			
	1209542		11/27/2015	1000115216 lebanon Fire Station		\$25.00			
	1209539		11/27/2015	1000115216 Community Sub Station		\$30.00			
	1209538		11/27/2015	1000115216 Community Fire Substation		\$30.00			
	1209543		11/27/2015	1000115216 BlackStock Fire Station		\$25.00			

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1209523			11/25/2015	1000115216	Behavioral Health		\$30.00		
1209530			11/25/2015	1000115216	Library		\$30.00		
1209529			11/25/2015	1000115216	Museum		\$30.00		
1209533			11/25/2015	1000115216	Recreation		\$30.00		
1209518			11/27/2015	1000115216	DSS/Health Dept		\$47.00		
1209531			11/25/2015	1000115216	VA/WIA		\$30.00		
1209569			11/25/2015	1000115216	Food Bank		\$25.00		
1209522			11/25/2015	1000115216	Transit/Maint. Shop		\$30.00		
1209516			11/23/2015	1000115216	Gov complex		\$45.00		
1209526			11/23/2015	1000115216	Voter Reg.		\$30.00		
1209517			11/23/2015	1000115216	Courthouse		\$35.00		
1209519			11/23/2015	1000115216	Judicial Bldg		\$30.00		
1209520			11/23/2015	1000115216	PZ		\$30.00		
1209532			11/22/2015	1000115216	MTC		\$30.00		
1209534			11/23/2015	1000115216	Adoption Center		\$30.00		
1209525			11/23/2015	1000115216	Probation & Parole		\$30.00		
1209524			11/23/2015	1000115216	FCDC		\$30.00		
1209527			11/23/2015	1000115216	PW		\$30.00		
1209535			11/23/2015	1000115216	Drug Task Force		\$35.00		
1209536			11/30/2015	1000115216	Mitford EMS		\$20.00		
1209537			11/30/2015	1000115216	Southeastern EMS		\$20.00		
74516			01/26/2016	1000115216	Museum		\$30.00		
74540			01/26/2016	1000115216	Winnsboro Recycling		\$10.00		
74508			01/25/2016	1000115216	Airport		\$30.00		
74509			01/25/2016	1000115216	Transit/Maint. shop		\$30.00		
74518			01/25/2016	1000115216	VA/WIA		\$30.00		
74520			01/25/2016	1000115216	Recreation		\$30.00		
74514			01/25/2016	1000115216	PW		\$30.00		
74512			01/25/2016	1000115216	Probation & Parole		\$30.00		
74521			01/26/2016	1000115216	Adoption Center		\$30.00		
74506			01/25/2016	1000115216	Judicial Bldg		\$30.00		
74504			01/25/2016	1000115216	Courthouse		\$35.00		
74530			01/27/2016	1000115216	Blackstock Fire Station		\$25.00		
74543			01/28/2016	1000115216	Lake Monticello Park		\$20.00		
74532			01/28/2016	1000115216	Drawdy Park Ball Field		\$50.00		
74528			01/28/2016	1000115216	Dutcham Creek Fire Station		\$30.00		
74536			01/26/2016	1000115216	Blair Recycling		\$15.00		
74538			01/26/2016	1000115216	Scotts Crossing Recycling		\$10.00		
74541			01/26/2016	1000115216	Limb Chipping/Waste Tire Facility		\$10.00		
74526			01/26/2016	1000115216	Community Sub Station		\$30.00		
269682	02/22/2016	Open			Accounts Payable	TruVista Communications	\$3,006.29		
	Invoice		Date	Description			Amount		
	BUS-253069 Feb16		02/15/2016	1000095212.01 Tax Assessor			\$211.71		
	BUS-243035 Feb16		02/15/2016	1000145212.01 ED			\$744.47		
	BUS-252958 Feb16		02/15/2016	1000045212.01 Finance			\$332.36		
	BUS-189874 Feb16		02/15/2016	1000175212.01 Chipping site			\$39.96		
	BUS-185495 Feb16		02/15/2016	1001235212.01 MTC			\$203.19		
	BUS-255992 Feb16		02/15/2016	1001020145212.01 Jenkinsville Fire dept			\$116.91		
	BUS-182835 Feb16		02/15/2016	1001015212.01 EMS			\$50.00		
	BUS-255717 Feb16		02/15/2016	1000015212.02 Carolyn B. Robinson			\$85.69		

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	BUS-245690 Feb16		02/15/2016	1000265212.01	Command Center		\$1,143.66		
	BUS-252960 Feb16		02/15/2016	1000205212.01	Auditor		\$78.34		
269683	02/22/2016	Open			Accounts Payable	Verizon Wireless		\$4,896.27	
	Invoice		Date	Description			Amount		
	718-3923 Jan 16		02/01/2016	222817340-00001/9759665632	Sheryl Ashford		\$89.10		
	402-5186 Jan 16		02/01/2016	922816525-00001/9759785835	Sheriff		\$4,237.02		
	402-5012 Jan 16		02/01/2016	922816525-00002/9759785836	Sheriff Aircard		\$570.15		
269684	02/23/2016	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront		\$626.00	
	Invoice		Date	Description			Amount		
	2/29-3/3 Trvl PW		02/22/2016	2300505501	Phyllis Watkins Conf.# 84418040		\$626.00		
269685	02/23/2016	Open			Accounts Payable	Marlin Leasing Corporation		\$243.96	
	Invoice		Date	Description			Amount		
	13882644		02/12/2016	401-0204781-002	HR copier		\$243.96		
269686	02/23/2016	Open			Accounts Payable	Motorola Solutions, Inc		\$92.53	
	Invoice		Date	Description			Amount		
	130612162016		02/01/2016	1001020215225	Fireboard		\$56.32		
	130611162016		02/01/2016	1001015225	EMS		\$36.21		
269687	02/23/2016	Open			Accounts Payable	Philips Lifeline Company		\$9.10	
	Invoice		Date	Description			Amount		
	929330767		02/03/2016	1001015311	EMS		\$9.10		
269688	02/23/2016	Open			Accounts Payable	SC Federation of Museums		\$205.00	
	Invoice		Date	Description			Amount		
	3/9-11 Reg PL		02/19/2016	1001495503	Pelham Lyles		\$170.00		
	2016 Mem PL		02/19/2016	1001495403	Pelham Lyles		\$35.00		
269689	02/23/2016	Open			Accounts Payable	TruVista Communications		\$161.54	
	Invoice		Date	Description			Amount		
	BUS-250547 Feb16		02/07/2016	1001485212.01	Liaison		\$161.54		
269690	02/23/2016	Open			Accounts Payable	Watkins, Phyllis		\$324.80	
	Invoice		Date	Description			Amount		
	2/29-3/3 Trvl Ex		02/22/2016	1000345501	Meals/Mileages		\$324.80		
269691	02/25/2016	Open			Accounts Payable	3 Man Auto Service		\$287.85	
	Invoice		Date	Description			Amount		
	55109		02/02/2016	1001015204	alignment for 2014 Dodge		\$79.63		
	54243		12/21/2015	2060560045204	REPAIR DRIVE-TRAIN AND DRIVESHAFT		\$208.22		
269692	02/25/2016	Open			Accounts Payable	Banister Company LLC		\$481.50	
	Invoice		Date	Description			Amount		
	22716 spec elect		02/23/2016	1000295447	Meals for special election		\$481.50		
269693	02/25/2016	Open			Accounts Payable	Davisco Inc.		\$64.94	
	Invoice		Date	Description			Amount		
	11814		09/23/2015	2060560055316	Cable/Garmin Transit		\$64.94		
269694	02/25/2016	Open			Accounts Payable	Evans and Company		\$2,000.00	
	Invoice		Date	Description			Amount		
	666		02/01/2016	1000175232	ROSEWOOD LANE - 5 TREE CUTTING		\$2,000.00		

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269695	02/25/2016	Open			Accounts Payable	Flint Equipment Company	\$850.95		
	Invoice		Date	Description		Amount			
	P05786		02/03/2016	1000175324 Blower motor/RESISTOR/SWITCH for loader at chipper si		\$850.95			
269696	02/25/2016	Open			Accounts Payable	Ford, David	\$80.00		
	Invoice		Date	Description		Amount			
	1/21 SVC		01/21/2016	1000115232 Repaired Door Lock Courthouse		\$80.00			
269697	02/25/2016	Open			Accounts Payable	New Hope A.M.E. Church	\$500.00		
	Invoice		Date	Description		Amount			
	12/21 Donation		12/21/2015	1000015327 FC Community Enhancement Grant Dist. 5		\$500.00			
269698	02/25/2016	Open			Accounts Payable	Newberry Pathology Association	\$995.00		
	Invoice		Date	Description		Amount			
	FA16-043		01/15/2016	1000255205 Joseph Jimenez		\$995.00			
269699	02/25/2016	Open			Accounts Payable	Newberry Pathology Association	\$995.00		
	Invoice		Date	Description		Amount			
	FA16-027		01/11/2016	1000255205 Joann Ranson		\$995.00			
269700	02/25/2016	Open			Accounts Payable	Palmetto Printing Incorporated	\$1,712.00		
	Invoice		Date	Description		Amount			
	37962		02/03/2016	1000265207 Property check forms/Invoice return receipt/victim in		\$1,396.35			
	37974		02/03/2016	1000175207 IVORY LINEN business cards - JAKE GASTON		\$315.65			
269701	02/25/2016	Open			Accounts Payable	SC Commission on CLE	\$100.00		
	Invoice		Date	Description		Amount			
	15/16 Mem CB		02/23/2016	1000195405 Carol Brice		\$50.00			
	15/16 Mem PR		02/23/2016	1000195405		\$50.00			
269702	02/25/2016	Open			Accounts Payable	Wilson Chevrolet Inc	\$220.29		
	Invoice		Date	Description		Amount			
	131978		01/29/2016	1000125306 Generator		\$220.29			
269704	02/27/2016	Open			Accounts Payable	Airgas National Welders	\$3.98		
	Invoice		Date	Description		Amount			
	9933861173		01/31/2016	1000115401.01 Maint Cylinder Rental		\$3.98			
269705	02/27/2016	Open			Accounts Payable	Camp, Moring & Brendle, LLC.	\$7,200.00		
	Invoice		Date	Description		Amount			
	69070		02/10/2016	1000215232 June 2015 Reconciliaion-Payroll Acct		\$250.00			
	69087		02/10/2016	1000215232 September 2015 Bank Reconciliation		\$5,000.00			
	69086		02/10/2016	2160665213.01 November 2015 Bank Reconciliation		\$1,250.00			
	69071		02/10/2016	1000045213 June Recon and Audit Prep		\$700.00			
269706	02/27/2016	Open			Accounts Payable	Carolina Business Equipment Inc	\$63.00		
	Invoice		Date	Description		Amount			
	INV224296		02/11/2016	Sharp 24605/S#92117334 911		\$33.00			
	INV224729		02/18/2016	Lexmark 25222/S#94345P7 Economic Dev		\$30.00			
269707	02/27/2016	Open			Accounts Payable	De Lage Landen Financial, Inc	\$110.48		
	Invoice		Date	Description		Amount			
	48932735		02/06/2016	100145401.01 Economic Development		\$110.48			

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269708	02/27/2016	Open			Accounts Payable	Elliott Davis Decosimo, LLC & PLLC (In NC)	\$2,000.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3076693		02/23/2016	1000045213 2014 Form 990		\$2,000.00			
269709	02/27/2016	Open			Accounts Payable	Federal Express Corp	\$6.35		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5-321-15011		02/16/2016	1000085311 EDA Quarerly Report		\$6.35			
269710	02/27/2016	Open			Accounts Payable	FleetMatics USA, LLC	\$612.04		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	IN1000147		02/08/2016	1000125232 PZ and Bldg Maint		\$235.40			
	IN1011059		02/17/2016	SO37681/728779/742109-PW & SW		\$376.64			
269711	02/27/2016	Open			Accounts Payable	Government Finance Officers Association of SC	\$100.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1381		02/04/2016	2060560005403 Beverly Mozie		\$100.00			
269712	02/27/2016	Open			Accounts Payable	Palmetto Printing Incorporated	\$248.24		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	37979		02/03/2016	1000275207 Envelopes		\$248.24			
269713	02/27/2016	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,210.95		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	840417		01/30/2016	2110615224 Mixed Load		\$1,210.95			
269714	02/27/2016	Open			Accounts Payable	SC Legislative Council	\$230.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	INV20160418		02/16/2016	1000275419 Annual Updates		\$230.00			
269715	02/27/2016	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$3,443.20		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1793		02/04/2016	1000175232 Electronics		\$1,660.80			
	1813		02/18/2016	1000175232 2/18/16 Electronics		\$1,782.40			
269716	02/27/2016	Open			Accounts Payable	Toshiba Business Solutions	\$1,369.37		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	64261477		02/03/2016	7221352-017 Detention		\$256.80			
	64258662		02/03/2016	7221352-014 Finance		\$311.16			
	64217297		01/27/2016	7221352-024 Copier Room		\$334.61			
	64223755		01/27/2016	7221352-023 Coroner		\$270.01			
	64214071		01/27/2016	7221352-025 Recreation		\$196.79			
269717	02/27/2016	Open			Accounts Payable	Valley Spring Water Company, LLC	\$51.36		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	91355		02/01/2016	1001015401.05 Coolers		\$51.36			
269718	02/27/2016	Open			Accounts Payable	Wal-Mart Community/GECRB	\$202.41		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8366 Feb 16		02/16/2016	6032202000938365 January 2016		\$202.41			
269719	02/27/2016	Open			Accounts Payable	Alsco, Linen Service Corp	\$327.80		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	LCOL479628		02/23/2016	1000115401.05 Building Maintenance		\$143.40			

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	LCOL479619		02/23/2016	1000135401.05	Vehicle Maintenance		\$51.93		
	LCOL479618		02/23/2016	2060560045401.05	Transit		\$132.47		
269720	02/27/2016	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$54.00		
	Invoice		Date	Description		Amount			
	730813457		02/10/2016	1000155309	Milk	\$54.00			
269721	02/27/2016	Open			Accounts Payable	DELL Marketing L P	\$18.20		
	Invoice		Date	Description		Amount			
	XJWCRTK26		01/29/2016	1000075614	Display Port	\$18.20			
269722	02/27/2016	Open			Accounts Payable	Dubose-Robinson, PC	\$1,025.95		
	Invoice		Date	Description		Amount			
	5819		02/15/2016	1000025215	12/15-1/16 Svcs	\$1,025.95			
269723	02/27/2016	Open			Accounts Payable	Duke Energy	\$243.19		
	Invoice		Date	Description		Amount			
	69088 Feb16		02/17/2016	1360969088	Dutchman Creek	\$140.50			
	47653 Feb16		02/11/2016	1805747653	Colonels Creek	\$102.69			
269724	02/27/2016	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$398.00		
	Invoice		Date	Description		Amount			
	75350010 Jan16		02/10/2016	1001015211.02	EMS	\$398.00			
269725	02/27/2016	Open			Accounts Payable	Fort, DR L W	\$660.00		
	Invoice		Date	Description		Amount			
	2/11/16 SVC TM		02/11/2016	1000155205	Tometrice McDuffie	\$330.00			
	2/11/16 SVC SH		02/11/2016	1000155205	Steven Hill	\$330.00			
269726	02/27/2016	Open			Accounts Payable	Frontier	\$464.30		
	Invoice		Date	Description		Amount			
	635-9782 Feb 16		02/10/2016	80363597821122895	Lebanon	\$72.78			
	712-0604 Feb 16		02/10/2016	80371206040202025	EMS	\$128.43			
	635-1058 Feb 16		02/04/2016	80363510580806915	Airport	\$72.78			
	635-1642 Feb 16		02/04/2016	80363516421029125	Recycling	\$90.43			
	635-3615 Feb 16		02/13/2016	80363536151106075	Recycling	\$99.88			
269727	02/27/2016	Open			Accounts Payable	Holt's Construction	\$260.00		
	Invoice		Date	Description		Amount			
	1/16 SVC-LewisRd		01/11/2016	1000175232	Lewis Store Rd-Reycl Ctr	\$260.00			
269728	02/27/2016	Open			Accounts Payable	J.M. Smith Corporation / QS/1 Data Systems	\$2,590.19		
	Invoice		Date	Description		Amount			
	877719-7507		02/03/2016	2160665225	Qrtly Hardware Maint-COC	\$2,227.80			
	883030-7507		02/05/2016	2160665227	Qrtly Software Maint-COC	\$362.39			
269729	02/27/2016	Open			Accounts Payable	Keroson, Robert E.	\$320.00		
	Invoice		Date	Description		Amount			
	1/20 SVC-TT		01/27/2016	2060560055205	Teresa Thompson	\$80.00			
	1/20 SVC -DH		01/27/2016	2060560055205	Douglas Huggins	\$80.00			
	11/09 SVC-SS		01/27/2016	2060560055205	Sharon Squirewell	\$80.00			
	01/19 SVC-EM		01/27/2016	2060560055205	Elizabeth Murphy	\$80.00			

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269730	02/27/2016	Open			Accounts Payable	Linde Gas North America LLC	\$112.47		
	Invoice		Date	Description		Amount			
	53662007		02/10/2016	1001015302 Oxygen		\$112.47			
269731	02/27/2016	Open			Accounts Payable	Parker, Poe, Adams & Bernstein	\$90.00		
	Invoice		Date	Description		Amount			
	598769		02/15/2016	1000025215 Jan16 Services		\$90.00			
269732	02/27/2016	Open			Accounts Payable	R.A. Ellisor, Jr.	\$200.00		
	Invoice		Date	Description		Amount			
	Feb16 SVC		02/18/2016	1000155232 Monthly Pharmacy Audit		\$200.00			
269733	02/27/2016	Open			Accounts Payable	SC Battery, Inc. dba: Interstate Batteries of SC	\$89.08		
	Invoice		Date	Description		Amount			
	150005145		02/08/2016	1001020215306 Battery for brush truck 17		\$60.24			
	150005147		02/08/2016	1000135324 Battery for welder		\$28.84			
269734	02/27/2016	Open			Accounts Payable	Staples	\$139.09		
	Invoice		Date	Description		Amount			
	3291639779		01/30/2016	1000095301 Labelwriter		\$139.09			
269735	02/27/2016	Open			Accounts Payable	Wilson Chevrolet Inc	\$34.13		
	Invoice		Date	Description		Amount			
	132029		02/06/2016	1000125306 Nuts		\$34.13			
269736	02/29/2016	Open			Accounts Payable	AT&T	\$1,539.89		
	Invoice		Date	Description		Amount			
	M30-2384 Feb 16		02/01/2016	803M3023847071891 E-911		\$196.82			
	M30-4779 Feb 16		02/01/2016	803M3047797071896 E-911		\$196.82			
	M30-0580 Feb 16		02/01/2016	803M3005800011899 E-911		\$1,146.25			
269737	02/29/2016	Open			Accounts Payable	Derrick Equipment Incorporated	\$440.50		
	Invoice		Date	Description		Amount			
	P35212		02/03/2016	1000165306 Battery for PW69		\$440.50			
269738	02/29/2016	Open			Accounts Payable	Electric Control & Supply Co	\$473.48		
	Invoice		Date	Description		Amount			
	1167710-01		02/17/2016	1000115325 Electronic Ballast/Bulbs		\$473.48			
269739	02/29/2016	Open			Accounts Payable	Grove Medical, Inc.	\$217.00		
	Invoice		Date	Description		Amount			
	5400916		02/01/2016	1000185302.01 Gloves		\$217.00			
269740	02/29/2016	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$1,438.94		
	Invoice		Date	Description		Amount			
	357891399		02/03/2016	1000185304 Bleach/Detergent/Tissue		\$1,122.82			
	357891407		02/03/2016	1000360355304 Cleaner		\$135.40			
	357206853		01/26/2016	1000115304 Wypall Wiper		\$180.72			
269741	02/29/2016	Open			Accounts Payable	Jones & Bartlett Learning, LLC	\$75.00		
	Invoice		Date	Description		Amount			
	3347567		01/29/2016	1001015503 Online Access Code Registration		\$75.00			
269742	02/29/2016	Open			Accounts Payable	Office Depot	\$487.07		
	Invoice		Date	Description		Amount			
	822438269001		02/05/2016	1000045301 Folders/Envelopes/Stapler		\$273.94			

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	823371270001		02/10/2016	1000085301	Cardholder/Sorter/Folders		\$90.40		
	823371270002		02/11/2016	1000085301	Envelopes		\$22.37		
	823551088001		02/11/2016	1000055301	Planner		\$62.63		
	823551088002		02/12/2016	1000055301	Pens		\$37.73		
269743	02/29/2016	Open			Accounts Payable	Palmetto Printing Incorporated		\$41.73	
	Invoice		Date	Description		Amount			
	38033		02/15/2016	1000065207	Cathy Washington Business Cards		\$41.73		
269744	02/29/2016	Open			Accounts Payable	Southern Computer Warehouse, Inc.		\$3,546.89	
	Invoice		Date	Description		Amount			
	IN-000320478		02/11/2016	1000075318	Imaging Unit		\$65.54		
	IN-000320382		02/11/2016	1000075318	Toner Cartridges		\$3,209.51		
	IN-00320503		02/10/2016	1000075318	Black Toner Cartridges		\$271.84		
269745	02/29/2016	Open			Accounts Payable	Spencer's Trophy Company		\$575.66	
	Invoice		Date	Description		Amount			
	6496		02/09/2016	1000360355307	Trophies		\$575.66		
269746	02/29/2016	Open			Accounts Payable	Staples		\$213.29	
	Invoice		Date	Description		Amount			
	3292572749		02/06/2016	1001020215301	Highlighters/Labels/Staples		\$134.01		
	3291639780		01/30/2016	1000185304	Disinfectant Spray		\$79.28		
269747	02/29/2016	Open			Accounts Payable	Thyssenkrupp Elevator Corporation		\$134.22	
	Invoice		Date	Description		Amount			
	3002374862		02/01/2016	1000115216	Admin Building Elevator		\$134.22		
269748	02/29/2016	Open			Accounts Payable	American Industries, Inc		\$168.59	
	Invoice		Date	Description		Amount			
	110831		02/09/2016	1000135326	B-TEK 22 oz		\$168.59		
269749	02/29/2016	Open			Accounts Payable	Brown, Steve		\$120.00	
	Invoice		Date	Description		Amount			
	02/16/16 SVC		02/16/2016	1000360355232	Referee		\$60.00		
	2/15/16 SVC		02/15/2016	1000360355232	Referee		\$60.00		
269750	02/29/2016	Open			Accounts Payable	Derst Baking Company, LLC.		\$291.62	
	Invoice		Date	Description		Amount			
	0097287252		02/04/2016	1000155309	bread		\$291.62		
269751	02/29/2016	Open			Accounts Payable	Designlab Incorporated		\$122.70	
	Invoice		Date	Description		Amount			
	203611		02/03/2016	1001015313	sergant collar bars		\$122.70		
269752	02/29/2016	Open			Accounts Payable	Duraco, Inc.		\$846.73	
	Invoice		Date	Description		Amount			
	17692		02/03/2016	1000165306	spray nozzle.blower air filter		\$846.73		
269753	02/29/2016	Open			Accounts Payable	Fort, DR L W		\$990.00	
	Invoice		Date	Description		Amount			
	01/29/16 JL		01/29/2016	1000155205	Jamal Lindsey		\$330.00		
	01/29/16 LT		01/29/2016	1000155205	Latroy Trapp		\$330.00		
	02/02/16 DR		02/02/2016	1000155205	Darrell Russell		\$330.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
269754	02/29/2016	Open			Accounts Payable	Gibson, Sherman	\$80.00		
	Invoice		Date	Description		Amount			
	2/16/16 SVC		02/16/2016	1000360355232 Referee		\$40.00			
	02/15/16 SVC		02/15/2016	1000360355232 Referee		\$40.00			
269755	02/29/2016	Open			Accounts Payable	Grier, Albert L.	\$40.00		
	Invoice		Date	Description		Amount			
	2/16/16 SVC		02/16/2016	1000360355232 Referee		\$40.00			
269756	02/29/2016	Open			Accounts Payable	Lee Transport Equipment, Inc	\$144.45		
	Invoice		Date	Description		Amount			
	169505		02/12/2016	1000165306 PT air cylinder		\$144.45			
269757	02/29/2016	Open			Accounts Payable	May Heavy -Equip Rental & Sales, LLC	\$77.19		
	Invoice		Date	Description		Amount			
	02006561		02/16/2016	1000165306 A/C Element		\$77.19			
269758	02/29/2016	Open			Accounts Payable	SC Battery, Inc. dba: Interstate Batteries of SC	\$96.25		
	Invoice		Date	Description		Amount			
	150005146		02/08/2016	1000125306 MT-86		\$96.25			
269759	02/29/2016	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$45.00		
	Invoice		Date	Description		Amount			
	1095		02/11/2016	1000360355204 tow for Rec center bus		\$45.00			
269760	02/29/2016	Open			Accounts Payable	Truck Supply Company of SC	\$360.88		
	Invoice		Date	Description		Amount			
	713693		02/11/2016	1000165306 Brake drum/shoe kit/core exchange		\$360.88			
269761	02/29/2016	Open			Accounts Payable	Valley Spring Water Company, LLC	\$44.51		
	Invoice		Date	Description		Amount			
	92254		02/09/2016	1000125326 VSW Natural		\$24.61			
	92251		02/09/2016	1000165326 VSW Natural		\$19.90			
269762	02/29/2016	Open			Accounts Payable	Walker, James	\$50.00		
	Invoice		Date	Description		Amount			
	02/15/16 SVC		02/15/2016	1000360355232 Referee		\$50.00			
269763	02/29/2016	Open			Accounts Payable	Waters & Company	\$14,700.00		
	Invoice		Date	Description		Amount			
	012175.100-1		01/22/2016	1000085232 executive recruitment - admin		\$14,700.00			
269764	02/29/2016	Open			Accounts Payable	Wilson Chevrolet Inc	\$143.76		
	Invoice		Date	Description		Amount			
	132050		02/12/2016	1000360355306 sensor (2)		\$133.48			
	132022		02/05/2016	1000125306 handle		\$10.28			
269765	02/29/2016	Open			Accounts Payable	Young, Dedic	\$50.00		
	Invoice		Date	Description		Amount			
	2/16/16 SVC		02/16/2016	1000360355232 Referee		\$50.00			
Type Check Totals:					454 Transactions		\$1,302,859.25		

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From Payment Date: 2/1/2016 - To Payment Date: 2/29/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
<u>EFT</u>									
365	02/04/2016	Open			Accounts Payable	Internal Revenue Service	\$93,708.85		
	Invoice		Date	Description		Amount			
	2016-00000515		02/04/2016	FED - Federal Taxes*		\$93,708.85			
366	02/04/2016	Open			Accounts Payable	SC Deferred Compensation	\$4,988.70		
	Invoice		Date	Description		Amount			
	2016-00000518		02/04/2016	98 - State 401-K Def Comp*		\$4,988.70			
367	02/04/2016	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$17,815.56		
	Invoice		Date	Description		Amount			
	2016-00000529		02/04/2016	SC - South Carolina State Tax		\$17,815.56			
368	02/18/2016	Open			Accounts Payable	Internal Revenue Service	\$90,255.68		
	Invoice		Date	Description		Amount			
	2016-00000538		02/18/2016	FED - Federal Taxes*		\$90,255.68			
369	02/18/2016	Open			Accounts Payable	SC Deferred Compensation	\$4,988.70		
	Invoice		Date	Description		Amount			
	2016-00000541		02/18/2016	98 - State 401-K Def Comp*		\$4,988.70			
370	02/18/2016	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$17,075.19		
	Invoice		Date	Description		Amount			
	2016-00000552		02/18/2016	SC - South Carolina State Tax*		\$17,075.19			
371	02/19/2016	Open			Accounts Payable	SC Dept of Revenue	\$2,966.31		
	Invoice		Date	Description		Amount			
	Jan 16 Sales		02/19/2016	FC January 2016 Sales & Use Returns		\$2,966.31			
Type EFT Totals:									
AP-Acct Pay - Accounts Payable Totals							7 Transactions	\$231,798.99	

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	453	\$1,302,559.89	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$299.36	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	454	\$1,302,859.25	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	7	\$231,798.99	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	7	\$231,798.99	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	460	\$1,534,358.88	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$299.36	\$0.00
	Stopped	0	\$0.00	\$0.00

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From Payment Date: 2/1/2016 - To Payment Date: 2/29/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
Grand Totals:					Total		461	\$1,534,658.24	\$0.00
Checks				Status	Count		Transaction Amount	Reconciled Amount	
				Open	453		\$1,302,559.89	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	1		\$299.36	\$0.00	
				Stopped	0		\$0.00	\$0.00	
				Total	454		\$1,302,859.25	\$0.00	
EFTs				Status	Count		Transaction Amount	Reconciled Amount	
				Open	7		\$231,798.99	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	0		\$0.00	\$0.00	
				Total	7		\$231,798.99	\$0.00	
All				Status	Count		Transaction Amount	Reconciled Amount	
				Open	460		\$1,534,358.88	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	1		\$299.36	\$0.00	
				Stopped	0		\$0.00	\$0.00	
				Total	461		\$1,534,658.24	\$0.00	