

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
282440	03/01/2018	Open			Accounts Payable	Banks, Jamie	\$150.00		
	Invoice		Date	Description		Amount			
	2/17 SVC		02/17/2018	1000360355232 Referee		\$150.00			
282441	03/01/2018	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date	Description		Amount			
	7975		01/31/2018	1000305231 Janitorial Activity for January 2018		\$3,083.33			
282442	03/01/2018	Open			Accounts Payable	Brigman, Paul	\$90.00		
	Invoice		Date	Description		Amount			
	2/17 SVC		02/17/2018	1000360355232 Referee		\$90.00			
282443	03/01/2018	Open			Accounts Payable	Brown, Steve	\$150.00		
	Invoice		Date	Description		Amount			
	2/17 SVC		02/17/2018	1000360355232 Referee		\$150.00			
282444	03/01/2018	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$1,871.68		
	Invoice		Date	Description		Amount			
	218748554		12/21/2017	1000185401.05 Animal Shelter		\$71.59			
	218771752		02/22/2018	1000175401.05 PW & SW		\$393.02			
	218771754		02/22/2018	1000115401.05 Maintenance		\$222.58			
	218771745		02/22/2018	1000135401.05 Vehicle Maintenance		\$41.43			
	218771755		02/22/2018	1000185401.05 Animal Shelter		\$94.94			
	218769192		02/15/2018	1000115401.05 Maintenance		\$222.58			
	218769180		02/15/2018	2060560045401.05 Transit		\$107.51			
	218771742		02/22/2018	2060560045401.05 Transit		\$127.88			
	218771753		02/22/2018	1000360355401.05 Recreation		\$84.41			
	218769193		02/15/2018	1000185401.05 Animal Shelter		\$71.59			
	218769181		02/15/2018	1000135401.05 Vehicle Maintenance		\$41.13			
	218769190		02/15/2018	1000165401.05 PW & SW		\$393.02			
282445	03/01/2018	Open			Accounts Payable	Conduent Incorporated dba Conduent Government	\$2,463.57		
	Invoice		Date	Description		Amount			
	1445395		02/19/2018	1000225207 Receipt Printer Ribbons		\$82.82			
	1445754		02/20/2018	1000225207 LandMarc Land Record		\$2,380.75			
282446	03/01/2018	Open			Accounts Payable	Department of Administration	\$2,246.75		
	Invoice		Date	Description		Amount			
	C123658		02/22/2018	1000075232 Monthly Recurring Charges		\$2,246.75			
282447	03/01/2018	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,728.00		
	Invoice		Date	Description		Amount			
	2/12-25 Dogan		02/26/2018	1000155251 Demetrice Dogan		\$54.00			
	2/12-25 Lake		02/26/2018	1000155251 Arthur Lake		\$40.00			
	2/12-25 Fulmore		02/26/2018	1000155251 John Fulmore		\$54.00			
	2/12-25 Moore		02/26/2018	1000155251 Patrick Moore		\$40.00			
	2/12-25 Shaw		02/26/2018	1000155251 Bobby Shaw		\$48.00			
	2/12-25 Adams		02/26/2018	1000155251 Joshua Adams		\$40.00			
	2/12-25 Hampton		02/26/2018	1000155251 Alfred Hampton		\$40.00			

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	2/12-25	EL	02/26/2018	1000155251	Jamal EL		\$56.00		
	2/12-25	Nix	02/26/2018	1000155251	Thomas Nix		\$40.00		
	2/12-25	Pickens	02/26/2018	1000155251	Jayvone Pickens		\$40.00		
	2/12-25	Williams	02/26/2018	1000155251	Cordoray Williams		\$40.00		
	2/12-25	Smith	02/26/2018	1000155251	Lyndell Smith		\$48.00		
	2/12-25	Moore'	02/26/2018	1000155251	Khalil Moore		\$48.00		
	2/12-25	Waters	02/26/2018	1000155251	Anthony Waters		\$40.00		
	2/12-25	Minter	02/26/2018	1000155251	Johnny Minter		\$40.00		
	2/12-25	Smoak	02/26/2018	1000155251	Matthew Smoak		\$48.00		
	2/12-25	Larson	02/26/2018	1000155251	Billy Larson		\$52.00		
	2/12-25	Wahl	02/26/2018	1000155251	Robert Wahl		\$56.00		
	2/12-25	Barr	02/26/2018	1000155251	Jonathan Barr		\$52.00		
	2/12-25	Miller	02/26/2018	1000155251	Rogerick Miller		\$48.00		
	2/12-25	Fulwiley	02/26/2018	1000155251	Michael Fulwiley		\$48.00		
	2/12-25	Cooper	02/26/2018	1000155251	Leslie Cooper		\$44.00		
	2/12-25	Hill	02/26/2018	1000155251	Ellie Hill		\$28.00		
	2/12-25	Rouse	02/26/2018	1000155251	Sara Rouse		\$24.00		
	2/12-25	Leopard	02/26/2018	1000155251	Rebecca Leopard		\$40.00		
	2/12-25	Luckie	02/26/2018	1000155251	Annette Luckie		\$58.00		
	2/12-25	Gathers	02/26/2018	1000155251	Cynthia Gathers		\$58.00		
	2/12-25	Hutchins	02/26/2018	1000155251	Brandi Hutchinson		\$44.00		
	2/12-25	Pacetti	02/26/2018	1000155251	Tiffany Pacetti		\$44.00		
	2/12-25	Branyon	02/26/2018	1000155251	Lorette Branyon		\$44.00		
	2/12-25	Eades	02/26/2018	1000155251	Rachel Eades		\$40.00		
	2/12-25	Stone	02/26/2018	1000155251	Amanda Stone		\$44.00		
	2/12-25	Pitts	02/26/2018	1000155251	Gail Pitts		\$44.00		
	2/12-25	Johnson	02/26/2018	1000155251	Marcus Johnson		\$56.00		
	2/12-25	Cooke	02/26/2018	1000155251	Katrell Cooke		\$48.00		
	2/12-25	Martin	02/26/2018	1000155251	Christopher Martin		\$54.00		
	2/12-25	Belk	02/26/2018	1000155251	Kimberly Belk		\$34.00		
	2/12-25	Owens	02/26/2018	1000155251	Otis Owens		\$52.00		
282448	03/01/2018	Open			Accounts Payable	Frontier		\$3,786.36	
	Invoice		Date	Description			Amount		
	635-8009 Feb 18		02/20/2018	8036358009062955 Recycling			\$74.15		
	189-0332 Feb 18		02/20/2018	86418903320123075 E-911			\$513.82		
	189-0212 Feb 18		02/20/2018	86418902120901985 E-911			\$3,198.39		
282449	03/01/2018	Open			Accounts Payable	Grier, Albert L.		\$120.00	
	Invoice		Date	Description			Amount		
	2/17 SVC		02/17/2018	1000360355232 Referee			\$120.00		
282450	03/01/2018	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks		\$88.33	
	Invoice		Date	Description			Amount		
	429309040		02/15/2018	1000115304 RENOWN AMBIDEX NITRILE GLOVES MEDIUM - MAINTENANCE			\$88.33		
282451	03/01/2018	Open			Accounts Payable	Keroson, Robert E.		\$80.00	
	Invoice		Date	Description			Amount		
	62548		02/19/2018	2060560045205 Physical Performance Test 2/2 Padgett			\$80.00		

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282452	03/01/2018	Open			Accounts Payable	Municipal Association of SC	\$85.00		
	Invoice		Date	Description		Amount			
	4/25 Reg DA		02/26/2018	1000035503 Davis Anderson		\$85.00			
282453	03/01/2018	Open			Accounts Payable	Orkin, LLC	\$160.08		
	Invoice		Date	Description		Amount			
	165681456		01/11/2018	25543043 Food Bank		\$30.76			
	165681435		01/11/2018	25543043 Veterans Affair/WIA		\$30.76			
	165681471		01/27/2018	25543043 Southeastern Fire		\$26.78			
	166980816		02/21/2018	25543043 Blackstock Fire Station		\$30.00			
	166975540		02/27/2018	25543043 Ridgeway Recycling		\$15.00			
	166975523		02/27/2018	25543043 Southeastern Fire		\$26.78			
282454	03/01/2018	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$2,618.55		
	Invoice		Date	Description		Amount			
	1312230		02/17/2018	2110615224 Mixed Load		\$2,618.55			
282455	03/01/2018	Open			Accounts Payable	Sonitrol Security Systems	\$185.40		
	Invoice		Date	Description		Amount			
	78710		03/01/2018	1000265240 Recurring Charges		\$185.40			
282456	03/01/2018	Open			Accounts Payable	Town of Winnsboro	\$9,936.92		
	Invoice		Date	Description		Amount			
	014692 Jan 18		02/13/2018	1000165211.01 Public Works		\$213.76			
	016096 Jan 18		02/15/2018	1000085211.02 Vapor		\$60.80			
	015326 Jan 18		02/14/2018	1000085211.02 Playground		\$116.70			
	014680 Jan 18		02/12/2018	1001235211.01 MTC		\$164.25			
	014739 Jan 18		02/12/2018	1000085211.01 Vapor Lights		\$45.60			
	014726 Jan 18		02/13/2018	1000085211.01 Probation and Parole Building		\$399.92			
	020334 Jan 18		02/14/2018	1000085211.01 Admin Building		\$1,222.80			
	018058 Jan 18		02/09/2018	1000085211.01 Courthouse		\$2,537.54			
	018073 Jan 18		02/09/2018	1000085211.01 Magistrate		\$520.50			
	018170 Jan 18		02/12/2018	1000085211.01 Museum		\$933.30			
	017873 Jan 18		02/08/2018	1000085211.02 Voter Registration		\$818.78			
	017869 Jan 18		02/08/2018	1000085211.02 Morgue		\$244.28			
	014733 Jan 18		02/13/2018	1000185211.02 Animal Adoption Center		\$219.84			
	014687 Jan 18		02/12/2018	1000185211.01 Animal Shelter		\$738.52			
	014679 Jan 18		02/13/2018	1000185211.01 Animal Shelter		\$1,700.33			
282457	03/01/2018	Open			Accounts Payable	TruVista Communications	\$329.03		
	Invoice		Date	Description		Amount			
	BUS-156700 Mar18		02/21/2018	1001020165212.01 Mitford Fire Dept		\$156.24			
	BUS-262284 Mar18		02/21/2018	1001020175212.01 Ridgeway Fire Dept		\$172.79			
282458	03/01/2018	Open			Accounts Payable	Verizon Wireless	\$489.22		
	Invoice		Date	Description		Amount			
	402-5296 Feb 18		02/19/2018	721460437-00003/9801989221 Maintenance		\$489.22			
282459	03/02/2018	Open			Accounts Payable	Brown, Darryl	\$178.06		
	Invoice		Date	Description		Amount			
	Garn Refund		03/02/2018	Amount withheld on garnishment exceeded total, refund		\$178.06			

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282460	03/02/2018	Open			Accounts Payable	ECMC	\$2.31		
	Invoice		Date	Description		Amount			
	2018-00000629		03/02/2018	10 - Garnishment		\$2.31			
282461	03/02/2018	Open			Accounts Payable	Fairfield Family Court 6th	\$1,322.24		
	Invoice		Date	Description		Amount			
	2018-00000630		03/02/2018	44 - Child Support*		\$1,322.24			
282462	03/02/2018	Open			Accounts Payable	Family Court of the 5th	\$166.95		
	Invoice		Date	Description		Amount			
	2018-00000631		03/02/2018	44 - Child Support		\$166.95			
282463	03/02/2018	Open			Accounts Payable	Family Court of the Fifth	\$717.93		
	Invoice		Date	Description		Amount			
	2018-00000632		03/02/2018	44 - Child Support*		\$717.93			
282464	03/02/2018	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	Invoice		Date	Description		Amount			
	2018-00000634		03/02/2018	10 - Garnishment		\$43.38			
282465	03/02/2018	Open			Accounts Payable	Kershaw County Family Court	\$615.05		
	Invoice		Date	Description		Amount			
	2018-00000635		03/02/2018	44 - Child Support*		\$615.05			
282466	03/02/2018	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2018-00000636		03/02/2018	44 - Child Support		\$46.15			
282467	03/02/2018	Open			Accounts Payable	Newberry Clerk of Court	\$319.36		
	Invoice		Date	Description		Amount			
	2018-00000637		03/02/2018	44 - Child Support*		\$319.36			
282468	03/02/2018	Open			Accounts Payable	SC Department of Revenue	\$526.88		
	Invoice		Date	Description		Amount			
	2018-00000639		03/02/2018	7 - Garnishment - Percent Gross*		\$526.88			
282469	03/02/2018	Open			Accounts Payable	Simmons-Beasley, Pamela	\$1,362.46		
	Invoice		Date	Description		Amount			
	2018-00000640		03/02/2018	10 - Garnishment*		\$1,362.46			
282470	03/02/2018	Open			Accounts Payable	Stephenson, William K. Jr	\$214.62		
	Invoice		Date	Description		Amount			
	2018-00000642		03/02/2018	10 - Garnishment		\$214.62			
282471	03/02/2018	Open			Accounts Payable	Sumter County Family Court	\$205.38		
	Invoice		Date	Description		Amount			
	2018-00000643		03/02/2018	44 - Child Support		\$205.38			
282472	03/02/2018	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	Invoice		Date	Description		Amount			
	2018-00000644		03/02/2018	44 - Child Support		\$138.46			
282473	03/02/2018	Open			Accounts Payable	United Way of the	\$16.00		
	Invoice		Date	Description		Amount			
	2018-00000645		03/02/2018	8 - United Way		\$16.00			
282474	03/02/2018	Open			Accounts Payable	Winnsboro Builders Supply	\$1,681.14		
	Invoice		Date	Description		Amount			
	B109363		02/19/2018	1000165306 Washers		\$12.82			

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	B110023		02/28/2018	100-011 5325	Primer/Base/Adhesive		\$47.37		
	B109925		02/27/2018	100-011 5325	Base Paint/Cover/brace Band/Screw/Gate Set		\$281.23		
	B109943		02/27/2018	100-011 5325	Concrete Mix		\$12.18		
	B109994		02/27/2018	100-011 5325	Brush Set		\$17.11		
	A105541		02/27/2018	100-011 5325	Bulb		\$13.90		
	A105550		02/28/2018	100-011 5325	Tarp		\$56.70		
	B109703		02/23/2018	100-011 5325	Notch Trowel/Adhesive		\$75.94		
	B109706		02/23/2018	100-011 5325	Clamp Connector		\$2.99		
	B109552		02/21/2018	100-011 5325	Coupling Stop/Abrasive Cloth		\$12.82		
	B109836		02/24/2018	100-011 5325	Carp Adhesive		\$49.20		
	B109748		02/23/2018	100-011 5325	Clamp Connector		\$2.99		
	B109705		02/23/2018	100-011 5325	Work Box/Connector/PLate/Switch/Cover/Tape		\$21.71		
	B109689		02/22/2018	100-011 5325	Cleaner/Scrapers Blade		\$20.08		
	B109636		02/22/2018	100-011 5325	Base Paint		\$39.58		
	B109669		02/22/2018	100-011 5325	Bolts/Nuts/Washers		\$2.05		
	B109614		02/22/2018	100-011 5325	Base Paint/Cover/Door Lube		\$56.67		
	B109602		02/21/2018	100-011 5325	Door with Frame		\$514.66		
	A105155		02/21/2018	100-011 5325	Paper Cup		\$13.89		
	B109522		02/20/2018	100-011 5325	Connector/Adhesive/Cover		\$24.04		
	B109493		02/20/2018	100-011 5325	Dry Screw/Sheetrock		\$146.58		
	B109413		02/19/2018	100-011 5325	Bolts/Nuts/Washers		\$1.46		
	B109447		02/20/2018	100-011 5325	Tub/Tile Seal		\$3.73		
	A105016		02/19/2018	1000115325	Powerlock Tape/Deck Screw/Spruce		\$181.08		
	B109368		02/19/2018	100-011 5325	Galv Plug		\$4.26		
	B109625		02/22/2018	100-011 5325	Toilet Flush Lever		\$5.13		
	B109681		02/22/2018	100-011 5325	Walled Comp		\$20.32		
	B109828		02/24/2018	100-011 5325	Tint Base		\$40.65		
282475	03/02/2018	Open			Accounts Payable	Adams, Mary E.		\$400.00	
	Invoice		Date	Description			Amount		
	Feb 18 SVC		03/01/2018	1000360355232	Zumba Classes		\$400.00		
282476	03/02/2018	Open			Accounts Payable	Aftercare Medical Equipment		\$51.36	
	Invoice		Date	Description			Amount		
	93879		07/27/2017	1000155302	Wrist Brace		\$51.36		
282477	03/02/2018	Open			Accounts Payable	Alsco, Linen Service Corp		\$159.98	
	Invoice		Date	Description			Amount		
	LCOL575098		02/27/2018	1001015304	EMS		\$159.98		
282478	03/02/2018	Open			Accounts Payable	Bass, Anne		\$500.00	
	Invoice		Date	Description			Amount		
	Feb 18 SVC		03/01/2018	1000360355232	Fitness Yoga & Circuit Training		\$500.00		
282479	03/02/2018	Open			Accounts Payable	Boulware, Michele		\$600.00	
	Invoice		Date	Description			Amount		
	Feb 18 SVC		03/01/2018	1000360355232	Cycle Fitness Class		\$600.00		
282480	03/02/2018	Open			Accounts Payable	Brown, Steve		\$30.00	
	Invoice		Date	Description			Amount		
	2/28 SVC		02/28/2018	1000360355232	Referee		\$30.00		

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From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

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282481	03/02/2018	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$125.54		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	218774345		03/01/2018		1000360355401.05 Recreation		\$84.41		
	218774335		03/01/2018		1000135401.05 Vehicle Maintenance		\$41.13		
282482	03/02/2018	Open			Accounts Payable	Davisco Inc.	\$190.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12213		02/22/2018		1001015227 Montly Software Service		\$190.00		
282483	03/02/2018	Open			Accounts Payable	Department of Administration	\$112.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	C123656		02/22/2018		1000155225 Monthly Recurring		\$112.00		
282484	03/02/2018	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$47.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7182 Mar 18		02/25/2018		8255707085167182 EMS		\$47.81		
282485	03/02/2018	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$47.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4619 Mar 18		02/25/2018		8255707085084619 EMS		\$47.81		
282486	03/02/2018	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$47.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2014 Mar 18		02/26/2018		8255707087192014 EMS		\$47.81		
282487	03/02/2018	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$47.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6692 Mar 18		02/26/2018		8255707088596692 EMS		\$47.81		
282488	03/02/2018	Open			Accounts Payable	Ettinger III, Lloyd J.	\$2,764.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/28 Red MP		02/28/2018		5162220 Redemption Mamie Kaye Parker & Elvin Lee Smith		\$1,564.57		
	2/22 Red SW		02/22/2018		5162220 Stephan & Linda Willingham		\$1,199.95		
282489	03/02/2018	Open			Accounts Payable	Grier, Albert L.	\$30.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/28 SVC		02/28/2018		1000360355232 Referee		\$30.00		
282490	03/02/2018	Open			Accounts Payable	Harrison, Andrena	\$400.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Feb 18 SVC		03/01/2018		1000360355232 Line Dance & Cardio Classes		\$400.00		
282491	03/02/2018	Voided			Accounts Payable	Hudson, Sallie G.	\$1,004.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/28 Red JB		02/28/2018		5162220 Jacqueline Lavern Boulware		\$1,004.25		
282492	03/02/2018	Open			Accounts Payable	John Ellis Beam DBA 321 Graphics Group	\$366.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GG092716-80		09/27/2016		1001015207 Vinyl Lettering EMS		\$366.00		

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From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282493	03/02/2018	Open			Accounts Payable	Johnson, Brittany	\$320.00		
	Invoice		Date	Description		Amount			
	Feb 18 SVC		03/01/2018	1000360355232 Dance Class		\$320.00			
282494	03/02/2018	Open			Accounts Payable	Linde Gas North America LLC	\$198.42		
	Invoice		Date	Description		Amount			
	58004502		02/21/2018	1001015302 Oxygen		\$198.42			
282495	03/02/2018	Open			Accounts Payable	Lowes Business Account	\$12,786.85		
	Invoice		Date	Description		Amount			
	0109388 Feb 18		02/17/2018	1000305325 Jan. 23, -Feb 15 2018 Monthly Charges		\$12,786.85			
282496	03/02/2018	Open			Accounts Payable	Pediatric Emergency Standards, Inc	\$95.00		
	Invoice		Date	Description		Amount			
	Inv-1061		02/12/2018	1001015232 MMS Annual Support		\$95.00			
282497	03/02/2018	Open			Accounts Payable	Porter Gas Service	\$11.05		
	Invoice		Date	Description		Amount			
	219791		01/03/2018	1000360355211.02 Recreation		\$11.05			
282498	03/02/2018	Open			Accounts Payable	SC Sheriff's Assoc	\$1,800.00		
	Invoice		Date	Description		Amount			
	1039		02/16/2018	1000265403 2018 Sheriff Dues Will Montgomery		\$1,800.00			
282499	03/02/2018	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,577.72		
	Invoice		Date	Description		Amount			
	9001039715		02/26/2018	1000075225 Monthly Maintenance 2/1-2/28		\$1,577.72			
282500	03/02/2018	Open			Accounts Payable	Sloss, Merfreno	\$687.01		
	Invoice		Date	Description		Amount			
	2/28 Reds JS		02/28/2018	5162220 James A. & Diane F Slase Est		\$687.01			
282501	03/02/2018	Open			Accounts Payable	Smith, Joseph	\$561.00		
	Invoice		Date	Description		Amount			
	Feb 18 SVC		03/01/2018	1000360355232 Gymnastics Classes		\$561.00			
282502	03/02/2018	Open			Accounts Payable	Sparks, Jason	\$814.73		
	Invoice		Date	Description		Amount			
	2/20 Red TH		02/20/2018	5162220 Tiara Henderson		\$814.73			
282503	03/02/2018	Open			Accounts Payable	Stoneridge LLC	\$2,187.85		
	Invoice		Date	Description		Amount			
	2/19 Red ABC		02/19/2018	5162220 Bidder Refund Delinquent Tax Sale Overage		\$2,187.85			
282504	03/02/2018	Open			Accounts Payable	Timms III, Daniel D.	\$555.17		
	Invoice		Date	Description		Amount			
	2/28 Red CM		02/28/2018	5162220 Redemption Carrie L. McConnell		\$555.17			
282505	03/02/2018	Open			Accounts Payable	Trapp, Frances C.	\$5,150.00		
	Invoice		Date	Description		Amount			
	2/22 Red KS		02/22/2018	5162220 Redemption Kendric D. Sanders		\$5,150.00			
282506	03/02/2018	Open			Accounts Payable	Albert, Harriett	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 18 Medi-Gap		03/02/2018	1000085409 Retireee Insurance		\$150.00			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282507	03/02/2018	Open			Accounts Payable	Beckham, Betty Jo	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 18 Medi-Gap		03/02/2018	1000085409 Retiree Insurance		\$150.00			
282508	03/02/2018	Open			Accounts Payable	Bonds, Donald	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 18 Medi-Gap		03/02/2018	1000085409 Retiree Insurance		\$150.00			
282509	03/02/2018	Open			Accounts Payable	Boulware, Carol G.	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 18 Medi-Gap		03/02/2018	1000085409 Retiree Insurance		\$150.00			
282510	03/02/2018	Open			Accounts Payable	Brown, Joseph	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 18 Medi-Gap		03/02/2018	1000085409 Retiree Insurance		\$150.00			
282511	03/02/2018	Open			Accounts Payable	Brown, Russell David	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 18 Medi-Gap		03/02/2018	1000085409 Retiree Insurance		\$150.00			
282512	03/02/2018	Open			Accounts Payable	Byrd, Robert K.	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 18 Medi-Gap		03/02/2018	1000085409 Retiree Insurance		\$150.00			
282513	03/02/2018	Open			Accounts Payable	Carrison, Robert	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 18 Medi-Gap		03/02/2018	1000085409 Retiree Insurance		\$150.00			
282514	03/02/2018	Open			Accounts Payable	Cathcart, Janice	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 18 Medi-Gap		03/02/2018	1000085409 Retiree Insurance		\$150.00			
282515	03/02/2018	Open			Accounts Payable	Clowney, Reba S.	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 18 Medi-Gap		03/02/2018	1000085409 Retiree Insurance		\$150.00			
282516	03/02/2018	Open			Accounts Payable	Frick, William	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 18 Medi-Gap		03/02/2018	1000085409 Retiree Insurance		\$150.00			
282517	03/02/2018	Open			Accounts Payable	Gaither, Virgil	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 18 Medi-Gap		03/02/2018	1000085409 Retiree Insurance		\$150.00			
282518	03/02/2018	Open			Accounts Payable	Goode, Loretta	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 18 Medi-Gap		03/02/2018	1000085409 Retiree Insurance		\$150.00			
282519	03/02/2018	Open			Accounts Payable	Hall, Bydester M.	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 18 Medi-Gap		03/02/2018	1002028 Retiree Insurance		\$150.00			
282520	03/02/2018	Open			Accounts Payable	Hinely, Philip L	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 18 Medi-Gap		03/02/2018	1000085409 Retiree Insurance		\$150.00			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282521	03/02/2018	Open			Accounts Payable	Jones, Carolyn F.	\$150.00		
	Invoice		Date	Description			Amount		
	Mar 18 Medi-Gap		03/02/2018	1000085409 Retiree Insurance			\$150.00		
282522	03/02/2018	Open			Accounts Payable	Kinley, Mary Lynn	\$150.00		
	Invoice		Date	Description			Amount		
	Mar 18 Medi-Gap		03/02/2018	1000085409 Retiree Insurance			\$150.00		
282523	03/02/2018	Open			Accounts Payable	Kuebler, Margot E.	\$150.00		
	Invoice		Date	Description			Amount		
	Mar 18 Medi-Gap		03/02/2018	1002028 Retiree insurance			\$150.00		
282524	03/02/2018	Open			Accounts Payable	Marcharia, Kamau	\$150.00		
	Invoice		Date	Description			Amount		
	Mar 18 Medi-Gap		03/02/2018	1000085409 Retiree Insurance			\$150.00		
282525	03/02/2018	Open			Accounts Payable	Mickens, Barbara	\$150.00		
	Invoice		Date	Description			Amount		
	Mar 18 Medi-Gap		03/02/2018	1000085409 Retiree Insurance			\$150.00		
282526	03/02/2018	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$3,577.50		
	Invoice		Date	Description			Amount		
	45004 Mar 18		03/01/2018	1000085409 Retiree Insurance			\$3,577.50		
282527	03/02/2018	Open			Accounts Payable	Perry, Henry	\$150.00		
	Invoice		Date	Description			Amount		
	Mar 18 Medi-Gap		03/02/2018	1000085409 Retiree Insurance			\$150.00		
282528	03/02/2018	Open			Accounts Payable	Richardson, Thomas	\$150.00		
	Invoice		Date	Description			Amount		
	Mar 18 Medi-Gap		03/02/2018	1000085409 Retiree Insurance			\$150.00		
282529	03/02/2018	Open			Accounts Payable	Robinson, Carolyn B.	\$150.00		
	Invoice		Date	Description			Amount		
	Mar 18 Medi-Gap		03/02/2018	1000085409 Retiree Insurance			\$150.00		
282530	03/02/2018	Open			Accounts Payable	Robinson, Solomon Y	\$150.00		
	Invoice		Date	Description			Amount		
	Mar 18 Medi-Gap		03/02/2018	1000085409 Retiree Insurance			\$150.00		
282531	03/02/2018	Open			Accounts Payable	Seibles, John W	\$150.00		
	Invoice		Date	Description			Amount		
	Mar 18 Medi-Gap		03/02/2018	1000085409 Retiree Insurance			\$150.00		
282532	03/02/2018	Open			Accounts Payable	SMITH, JOHN, W	\$150.00		
	Invoice		Date	Description			Amount		
	Mar 18 Medi-Gap		03/02/2018	1000085409 Retiree Insurance			\$150.00		
282533	03/02/2018	Open			Accounts Payable	Stowers, Ronald	\$150.00		
	Invoice		Date	Description			Amount		
	Mar 18 Medi-Gap		03/02/2018	100-008-5409 Retiree Insurance			\$150.00		
282534	03/02/2018	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description			Amount		
	Mar 18 SVC		03/02/2018	1001015205 EMS Monthly Service			\$700.00		

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282535	03/02/2018	Open			Accounts Payable	Young, Herman W	\$150.00		
	Invoice		Date	Description		Amount			
	Mar 18 Medi-Gap		03/02/2018	1000085409 Retiree Insurance		\$150.00			
282536	03/05/2018	Open			Accounts Payable	Fairfield Rescue Squad	\$15,000.00		
	Invoice		Date	Description		Amount			
	Jan 18 Alloc		01/03/2018	1000355915 January 2018 Allocations		\$15,000.00			
282537	03/05/2018	Open			Accounts Payable	American Family Life	\$11,853.08		
	Invoice		Date	Description		Amount			
	2018-00000706		03/03/2018	5 - AFLAC - after tax*		\$11,853.08			
282538	03/05/2018	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Henry	\$3,166.28		
	Invoice		Date	Description		Amount			
	MS69749		12/20/2017	1000185302.01 Gabapentin		\$17.71			
	MV94318		01/22/2018	1000185302.01 Penicillin		\$21.31			
	MV94569		01/22/2018	1000185302.01 Cestex Tabs/Penicillin		\$316.45			
	MY41272		02/05/2018	1000185302.01 Nobivac		\$384.14			
	MV66430		01/18/2018	1000185302.01 Rabies		\$120.51			
	MY09998		02/01/2018	1000185302.01 Syr Dis Survet		\$197.57			
	NB87801		02/27/2018	2390370395302.01 Novox Carpopfen/Syr 5ML No NDLS		\$186.13			
	NB87731		02/27/2018	2390370395302.01 Nobivac		\$1,404.37			
	NB88662		02/27/2018	2390370395302.01 Dig Kit HW K9/Fel ABX		\$518.09			
282539	03/05/2018	Open			Accounts Payable	Frontier	\$342.25		
	Invoice		Date	Description		Amount			
	712-9697 Mar 18		02/20/2018	80371296970317005 Transit		\$9.91			
	635-1406 Mar 18		02/16/2018	80363514060924985 EMS		\$17.72			
	635-3905 Feb 18		02/13/2018	1000305212.01 DSS		\$116.59			
	635-1428 Mar 18		02/22/2018	80363514281023915 Freasterville Vol Fire		\$61.90			
	635-2115 Mar 18		02/22/2018	80363521150402765 Greenbrier Fire Dept		\$136.13			
282540	03/05/2018	Open			Accounts Payable	Motorola Solutions, Inc	\$7,335.63		
	Invoice		Date	Description		Amount			
	24939120180108		02/01/2018	1000265225 Sheriff/E-911		\$7,335.63			
282541	03/05/2018	Open			Accounts Payable	TruVista Communications	\$8,444.75		
	Invoice		Date	Description		Amount			
	BUS-166035 Mar18		03/01/2018	1000175212.02 Carnell Robinson		\$70.52			
	BUS-166039 Mar18		03/01/2018	1000165212.02 PW		\$47.53			
	BUS-165168 Mar18		03/01/2018	1000165212.01 PW/SW		\$244.00			
	BUS-165645 Mar18		03/01/2018	1000175212.01 Recycling		\$252.77			
	BUS-156967 Mar18		02/21/2018	1000255212.01 Sheriff/Victim Assistance		\$1,393.41			
	BUS-143849 Mar18		03/01/2018	1000085212.01 Admin		\$1,598.61			
	BUS-165908 Mar18		03/01/2018	1000085212.01 DJJ		\$55.83			
	BUS-157418 Mar18		03/01/2018	1000085212.01 Admin		\$166.40			
	BUS-165041 Mar18		03/01/2018	1000085212.01 Admin		\$4,338.09			
	BUS-252929 Mar18		03/01/2018	1000065212.01 Purchasing		\$67.02			
	BUS-262204 Mar18		02/21/2018	1001020145212.01 Jenkinsville Fire & EMS		\$210.57			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282542	03/05/2018	Open			Accounts Payable	Verizon Wireless	\$354.82		
	Invoice		Date	Description		Amount			
	402-9972 Feb 18		02/19/2018	721460437-00007/9801989223 PZ		\$223.28			
	718-4544 Feb 18		02/19/2018	721460437-00002/9801989220 Finance-Aircard		\$55.06			
	718-2823 Feb 18		02/19/2018	721460437-00010/9801989225 Magistrtrate		\$76.48			
282543	03/06/2018	Open			Accounts Payable	Jenkinsville Water Co Inc	\$523.30		
	Invoice		Date	Description		Amount			
	2929 Feb 18		02/19/2018	1001020125211.01 Freasterville Fire Dept		\$39.00			
	1258-01 Feb 18		02/19/2018	1001020145211.01 Jenkinville Fire/EMS		\$48.70			
	2085 Feb 18		02/19/2018	1001020235211.01 Blair Fire Dept		\$39.00			
	2333 Feb 18		02/19/2018	1001015211.01 EMS		\$39.00			
	1259-02 Feb 18		02/19/2018	1000360355211.01 Jenkinville Comm Center		\$39.00			
	2337 Feb 18		02/19/2018	1000175211.01 Blair Recycling		\$39.00			
	0865 Feb 18		02/19/2018	1000175211.01 Jenkinville Recycling		\$239.80			
	2838 Feb 18		02/19/2018	1000175211.01 Recycling		\$39.80			
282544	03/06/2018	Open			Accounts Payable	Mansfield Oil Company, INC	\$55,659.81		
	Invoice		Date	Description		Amount			
	SQLCD-384636		02/01/2018	1000035320 Monthly Fuel charges		\$55,659.81			
282545	03/06/2018	Open			Accounts Payable	Mid-County Water Company	\$37.17		
	Invoice		Date	Description		Amount			
	852 Feb 18		03/01/2018	1000085211.01 Armory		\$37.17			
282546	03/06/2018	Open			Accounts Payable	Mitford Water & Sewer District	\$32.50		
	Invoice		Date	Description		Amount			
	2384 Feb 18		02/28/2018	1000360355211.01 Recreation		\$32.50			
282547	03/06/2018	Open			Accounts Payable	Wright-Johnston, Inc	\$904.16		
	Invoice		Date	Description		Amount			
	19487		01/02/2018	1000265313 B Brown - Hat Flex		\$33.01			
	19493		01/02/2018	1000265313 S. McDonald-Hat Flex		\$33.01			
	19494		01/02/2018	1000265313 Rolfe, CPL- Hat Flex		\$66.02			
	19495		01/02/2018	1000265313 T Thomas - Hat Flex		\$33.01			
	19515		01/03/2018	1000265313 Davis- Nameplate		\$12.31			
	19488		01/02/2018	1000265313 C Darner-Hat Flex		\$33.01			
	19489		01/02/2018	1000265313 Davis- Hat Flex		\$66.02			
	19492		01/02/2018	1000265313 CPL Harris- Hat Flex		\$33.01			
	19491		01/02/2018	1000265313 Haney-Hat Flex		\$33.01			
	19625		01/04/2018	1000265313 Hinson-Shirts		\$228.45			
	19540		01/03/2018	1000265313 Hinson- Pants		\$86.56			
	19899		01/12/2018	1000265313 Gadson-Pants		\$93.95			
	19933		01/12/2018	1000265313 T Smith-Pants		\$58.85			
	19936		01/12/2018	1000265313 P Weed Pant		\$46.97			
	19935		01/12/2018	1000265313 T Thomas Pant		\$46.97			
282548	03/07/2018	Open			Accounts Payable	Banister, Samuel	\$1,236.00		
	Invoice		Date	Description		Amount			
	3/1 Red DG		03/01/2018	5162220 Redemption of Dannie Gattis		\$1,236.00			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282549	03/07/2018	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$521.04		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	218774346		03/01/2018		1000115401.05 Building Maintenance		\$393.16		
	218774334		03/01/2018		2060560045401.05 Transit		\$127.88		
282550	03/07/2018	Open			Accounts Payable	Lawmen's Safety Supply	\$2,814.47		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SI-789368		09/08/2017		1000265315 Holster Matte Blk Glock 43 RH		\$44.27		
	SI-792871		10/05/2017		1000265315 Ammunition		\$1,882.45		
	SI-794098		10/13/2017		1000265315 Hat Badge -Davis		\$150.80		
	SI-794161		10/13/2017		1000265315 Davis-Parka,Rain Pant		\$78.09		
	SI-792871-B		10/05/2017		1000265315 9MM Ammo		\$658.86		
282551	03/07/2018	Open			Accounts Payable	Merus Refreshment Services, Inc	\$42.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	129246		03/01/2018		1000085401.01 Monthly Rental Drinking Water		\$42.80		
282552	03/07/2018	Open			Accounts Payable	Mid-County Water Company	\$84.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1010 Feb 18		03/01/2018		1000175211.01 Recycle #1		\$21.00		
	1389 Feb 18		03/01/2018		1000175211.01 Recycle #2		\$21.00		
	1611 Feb 18		03/01/2018		1000175211.01 Bailer #3		\$21.00		
	1741 Feb 18		03/01/2018		1000175211.01 Mulch #4		\$21.00		
282553	03/07/2018	Open			Accounts Payable	Mitford Water & Sewer District	\$79.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7000 Feb 18		02/28/2018		1000175211.01 Recycling		\$32.50		
	6800 Feb 18		02/28/2018		1000175211.01 Recycling		\$46.58		
282554	03/07/2018	Open			Accounts Payable	Newberry Pathology Association	\$375.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/10 Reg CH		03/02/2018		1000255503 Chris Hill		\$75.00		
	3/10 Reg JS		03/02/2018		1000255503 Joe Silvia		\$75.00		
	3/10 Reg AW		03/02/2018		1000255503 Alberta Woodard		\$75.00		
	3/10 Reg PR		03/02/2018		1000255503 Patrick Robinson		\$75.00		
	3/10 Reg MD		03/02/2018		1000255503 Margaret Doty		\$75.00		
282555	03/07/2018	Open			Accounts Payable	SC Victim Assistance Network	\$275.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/10-12 Reg SA		02/27/2018		2200705503 Shirley Ashford		\$275.00		
282556	03/07/2018	Open			Accounts Payable	Simonson, Nicole	\$360.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/28 Red MS		02/28/2018		5162220 Redemption Mary Bush Stone		\$360.50		
282557	03/07/2018	Open			Accounts Payable	Toshiba Business Solutions	\$334.61		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	68125815		02/28/2018		7221352-024 1000085401.01 Copier Room		\$334.61		
282558	03/07/2018	Open			Accounts Payable	TruVista Communications	\$2,101.57		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-153414 Mar18		03/01/2018		1000075212.01 IT		\$426.50		
	BUS-158142 Mar18		03/01/2018		1000085212.01 Cable Mod		\$373.17		
	BUS-166139 Mar18		03/01/2018		1000105212.01 Tax Collector		\$131.58		
	BUS-166042 Mar18		03/01/2018		1000095212.02 Tax Assessor		\$72.55		

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	BUS-253095	Mar18	03/01/2018	1000195212.01	Probate Judge		\$127.90		
	BUS-166027	Mar18	03/01/2018	1000055212.01	HR		\$172.58		
	BUS-165837	Mar18	03/01/2018	10001495212.01	Museum		\$166.96		
	BUS-158783	Mar18	03/01/2018	1000360355212.02	Recreation		\$286.71		
	BUS-264674	Mar18	02/21/2018	1000360355212.01	Mitford Community Center		\$343.62		
282559	03/07/2018	Open			Accounts Payable	US Postal Service	\$144.00		
	Invoice		Date	Description		Amount			
	18/19 Box 299		03/05/2018	1000225401.05	Clerk Of Court	\$144.00			
282560	03/07/2018	Open			Accounts Payable	Verizon Wireless	\$372.79		
	Invoice		Date	Description		Amount			
	801-0004	Feb 18	02/23/2018	923050445-00002/9802326875	HR	\$268.24			
	718-2352	Feb 18	02/19/2018	721460437-00012/9801989226	VA	\$104.55			
282561	03/07/2018	Open			Accounts Payable	Woodard, George A.	\$120.00		
	Invoice		Date	Description		Amount			
	2/23-27 SVC		02/28/2018	1000255232	2/23,24,26,27 Lifting Assistance	\$120.00			
282562	03/07/2018	Open			Accounts Payable	Designlab Incorporated	\$144.39		
	Invoice		Date	Description		Amount			
	225567		02/19/2018	1001015313	Polo Shirt	\$144.39			
282563	03/07/2018	Open			Accounts Payable	E.A. Goodman, JR dba: Carolina Stalite Company	\$1,775.53		
	Invoice		Date	Description		Amount			
	110365		02/15/2018	1000165325.01	Road Maintenance Supplies	\$1,775.53			
282564	03/07/2018	Open			Accounts Payable	Henry Schein Inc.	\$170.26		
	Invoice		Date	Description		Amount			
	50486760		02/15/2018	1001015302	Sodium Chloride	\$170.26			
282565	03/07/2018	Open			Accounts Payable	JMS Fence Co., Inc.	\$11,212.00		
	Invoice		Date	Description		Amount			
	1624		02/13/2018	2250755703	240' of 8' Chain Link for Batting Cage	\$3,246.00			
	1623		02/13/2018	2250755703	144' of 8'Galv. Chain Link	\$7,966.00			
282566	03/07/2018	Open			Accounts Payable	Love Buick, GMC	\$115.00		
	Invoice		Date	Description		Amount			
	281368		02/15/2018	1000265204	Transmission Repair	\$115.00			
282567	03/07/2018	Open			Accounts Payable	Motorola Solutions, Inc	\$432.65		
	Invoice		Date	Description		Amount			
	13203368		02/16/2018	1000265315	Radio Control Head acct# 1036276196 0001	\$432.65			
282568	03/07/2018	Open			Accounts Payable	Office Depot	\$214.81		
	Invoice		Date	Description		Amount			
	107960398001		02/15/2018	1000315301	Pens/Clips/Telephone Message Pad	\$51.22			
	107963243001		02/15/2018	1000315301	Batteries	\$6.41			
	107963244001		02/15/2018	1000315301	Letter Opener/Paper Clips/Correction Tape/Writing Pad	\$89.38			
	101057023001		01/24/2018	1000155301	Notebook/Files/Wall File/Pencil	\$53.90			
	101057874001		01/24/2018	1000035301	Pens	\$13.90			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282569	03/07/2018	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$498.48		
	Invoice		Date	Description		Amount			
	106-632189		02/19/2018	1000165306 Tires PW 72		\$498.48			
282570	03/07/2018	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$376.48		
	Invoice		Date	Description		Amount			
	150014506		02/19/2018	1000265306 SD 141 Battery		\$128.35			
	150014505		02/19/2018	1000165306 PW 72 Battery		\$248.13			
282571	03/07/2018	Open			Accounts Payable	SCE&G	\$5,109.88		
	Invoice		Date	Description		Amount			
	3924 Feb 18		02/22/2018	1197402953924 Recreation		\$10.55			
	5808 Feb 18		02/23/2018	7210081635808 Recycling		\$119.39			
	1970 Feb 18		02/23/2018	7197402941970 Recycling		\$145.58			
	5468 Feb 18		02/23/2018	9210111085468 Ridgeway Fire Dept		\$123.26			
	4624 Feb 18		02/27/2018	9210098304624 Admin		\$28.14			
	4273 Feb 18		02/27/2018	9197402964273 Admin		\$1,912.78			
	7127 Feb 18		02/27/2018	7210084847127 Admin		\$28.00			
	1678 Feb 18		02/27/2018	3210056951678 Sprinkler System		\$28.27			
	5645 Feb 18		02/27/2018	7210061975645 Admin		\$149.31			
	9913 Feb 18		02/27/2018	7197402949913 Entrance Lites & IRRG		\$28.14			
	9217 Feb 18		02/27/2018	9210099989217 Admin		\$2,246.84			
	4209 Feb 18		02/27/2018	5197402964209 Recreation		\$27.86			
	4233 Feb 18		02/27/2018	5197402964233 Recreation		\$57.21			
	4214 Feb 18		02/27/2018	5197402964214 Recreation		\$28.00			
	4247 Feb 18		02/27/2018	5197402964247 Recreation		\$110.98			
	8142 Feb 18		02/27/2018	5210053298142 Recreation		\$65.57			
282572	03/07/2018	Open			Accounts Payable	Sirchie Finger Print Lab	\$156.94		
	Invoice		Date	Description		Amount			
	0336681-IN		02/15/2018	1000265315 Gun Evidence Box		\$156.94			
282573	03/07/2018	Open			Accounts Payable	Sports Connection	\$911.63		
	Invoice		Date	Description		Amount			
	32308		02/19/2018	1000360355313 Staff Shirts/Caps/Visors		\$911.63			
282574	03/07/2018	Open			Accounts Payable	Town of Winnsboro	\$390.33		
	Invoice		Date	Description		Amount			
	025236 Jan 18		02/05/2018	1001020205211.01 EMS/Fire		\$265.92			
	018341 Jan 18		02/13/2018	1001020135211.02 Greenbrier Fire Dept		\$124.41			
282575	03/07/2018	Open			Accounts Payable	Tryon Lewis DBA TNT Tools LLC	\$598.83		
	Invoice		Date	Description		Amount			
	6069-1		02/16/2017	1000115306 Shop Light		\$598.83			
282576	03/07/2018	Open			Accounts Payable	Wilson Chevrolet Inc	\$124.94		
	Invoice		Date	Description		Amount			
	135423		02/14/2018	1000265306 heater Hose SD 115		\$124.94			
282577	03/07/2018	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$229.95		
	Invoice		Date	Description		Amount			
	26439		02/19/2018	1001015306 Air/Fuel/Engine Filters		\$229.95			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282578	03/07/2018	Open			Accounts Payable	Wright-Johnston, Inc	\$4,655.42		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	18959		12/14/2017		1000265313 Davis-Trousers		\$128.19		
	18965		12/14/2017		1000265313 LT Childers		\$222.13		
	18976		12/14/2017		1000265313 Ginyard-Boots		\$122.94		
	19020		12/15/2017		1000265313 Hinson-Polo Shirts		\$241.18		
	19107		12/19/2017		1000265313 Mike Autry-Boots		\$133.75		
	19108		12/19/2017		1000265313 B Brown-Boots		\$133.75		
	19109		12/19/2017		1000265313 K Castles-Boots		\$133.75		
	19110		12/19/2017		1000265313 S Demirtas-Boots		\$133.75		
	19111		12/19/2017		1000265313 Dove- Boots		\$133.75		
	19112		12/19/2017		1000265313 Haney- Boots		\$133.75		
	19113		12/19/2017		1000265313 Harris- Boots		\$133.75		
	19114		12/19/2017		1000265313 L Hudson-Boots		\$133.75		
	19115		12/19/2017		1000265313 Miller-Boot		\$133.75		
	19117		12/19/2017		1000265313 W. Taylor-Boot		\$133.75		
	19118		12/19/2017		1000265313 C. Truesdale-Boot		\$133.75		
	19220		12/21/2017		1000265313 CPL Harris-Olive Drab Green		\$93.95		
	19225		12/21/2017		1000265313 Olive Drab Green		\$46.97		
	19226		12/21/2017		1000265313 CPL Rolfe-Olive Drab Green		\$93.95		
	19227		12/21/2017		1000265313 W. Taylor Olive Drab Green		\$93.95		
	19273		12/21/2017		1000265313 Haney-Garrison B/W		\$28.03		
	19890		01/12/2018		1000265313 Swearinger-Pants		\$93.95		
	19892		01/12/2018		1000265313 Mull-Jacket		\$55.53		
	19903		01/12/2018		1000265313 S. Ashford -Pants		\$117.70		
	19904		01/12/2018		1000265313 J Ashford-Jacket		\$55.53		
	19902		01/12/2018		1000265313 K. Castle-Pant		\$93.95		
	19895		01/12/2018		1000265313 Isenhoward-Pants		\$117.70		
	19896		01/12/2018		1000265313 Harris- Pant		\$117.70		
	19897		01/12/2018		1000265313 R Gibson-Pants		\$46.97		
	19900		01/12/2018		1000265313 J Douglas-Pants		\$93.95		
	19901		01/12/2018		1000265313 F Craig- Pant		\$93.95		
	19932		01/12/2018		1000265313 L Hudson-Pants		\$93.95		
	19929		01/12/2018		1000265313 Mike Autry-Pants		\$93.95		
	19934		01/12/2018		1000265313 J Talbert-Pants		\$187.89		
	19930		01/12/2018		1000265313 -Dove Pants		\$93.95		
	19893		01/12/2018		1000265313 Miller-Jacket		\$55.53		
	19894		01/12/2018		1000265313 S McDonald-Pants		\$46.97		
	19888		01/12/2018		1000265313 L Watkins-Pants		\$140.92		
	19889		01/12/2018		1000265313 J Tanner-Pants		\$117.70		
	19975		01/15/2018		1000265313 J Douglas-Pants		\$86.56		
	19976		01/15/2018		1000265313 Swearinger-Pants		\$86.56		
	19977		01/15/2018		1000265313 White-Pants/Clip/Lt Gold Mini Rank		\$104.59		
	20046		01/16/2018		1000265313 Legrand-Shirt		\$117.38		
282579	03/08/2018	Open			Accounts Payable	Derrick, Rossukhon B.	\$182.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/15-18 Trvl Exp		03/05/2018		1001015501 Meals		\$182.00		

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282580	03/08/2018	Open			Accounts Payable	Matthews, Lindsey C.	\$182.00		
	Invoice		Date	Description		Amount			
	3/15-18 Trvl Exp		03/05/2018	1001015501 Meals		\$182.00			
282581	03/08/2018	Open			Accounts Payable	Munn, Jeremy	\$182.00		
	Invoice		Date	Description		Amount			
	3/15-18 Trvl Exp		03/05/2018	1001015501 Meals		\$182.00			
282582	03/08/2018	Open			Accounts Payable	National Institute of Governmental Purchasing	\$690.00		
	Invoice		Date	Description		Amount			
	5/7-9 Reg CW		03/06/2018	1000065503 Cathy Washington		\$690.00			
282583	03/08/2018	Open			Accounts Payable	Rhodes, Anna	\$108.00		
	Invoice		Date	Description		Amount			
	3/13-15 Trvl Exp		03/05/2018	1001015501 Meals		\$108.00			
282584	03/08/2018	Open			Accounts Payable	SC GMIS	\$200.00		
	Invoice		Date	Description		Amount			
	4/4-5 Reg MA		02/12/2018	1000075503 Marvin Allen		\$200.00			
282585	03/08/2018	Open			Accounts Payable	SCCFT SC County Finance & Technology	\$125.00		
	Invoice		Date	Description		Amount			
	2018 Mem MA		02/21/2018	1000075403 Marvin Allen		\$25.00			
	4/2-6 Reg MA		02/21/2018	1000075503 Marvin Allen		\$100.00			
282586	03/08/2018	Open			Accounts Payable	Simpson Jr, Melvin Steven	\$182.00		
	Invoice		Date	Description		Amount			
	3/15-18 Trvl Exp		03/05/2018	1001015501 Meals		\$182.00			
282587	03/08/2018	Open			Accounts Payable	Tanner, Mike	\$248.00		
	Invoice		Date	Description		Amount			
	3/14-17 Trvl Exp		03/05/2018	1001015501 Meals		\$208.00			
	2/21-22 Reimb		02/21/2018	1001015505 Parking		\$40.00			
282588	03/08/2018	Open			Accounts Payable	The Francis Marion Hotel	\$663.48		
	Invoice		Date	Description		Amount			
	4/2-5 Trvl MA		02/21/2018	1000075501 Marvin Allen Confirmation #5617897		\$663.48			
282589	03/08/2018	Open			Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC	\$225.00		
	Invoice		Date	Description		Amount			
	7035		01/25/2018	1000015207 Public Hearing Notice Orfinance #599		\$75.00			
	7035-1		01/26/2018	1000015207 Public Hearing Notice #599		\$75.00			
	7113		02/08/2018	1000015207 Public Hearing Notice on 355 Commerce Blvd Property		\$75.00			
282590	03/08/2018	Open			Accounts Payable	Creative Product Sourcing Inc dba Dare Catalog.com	\$1,649.16		
	Invoice		Date	Description		Amount			
	112057		02/22/2018	1000265313 Dare T-Shirts		\$1,649.16			
282591	03/08/2018	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$56.84		
	Invoice		Date	Description		Amount			
	730819048		02/28/2018	100015530 Milk		\$56.84			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282592	03/08/2018	Open			Accounts Payable	Gateway Supply Company, Inc.	\$61.63		
	Invoice		Date	Description		Amount			
	S4234553.001		02/14/2018	1000115325 Taper Dies		\$61.63			
282593	03/08/2018	Open			Accounts Payable	Internetwork Services, Inc.	\$54,313.46		
	Invoice		Date	Description		Amount			
	115328		02/12/2018	2250755603 Core Switch Replacement		\$50,263.46			
	115601		02/26/2018	2250755603 Network Switch Refresh-Project Kickoff		\$4,050.00			
282594	03/08/2018	Open			Accounts Payable	JM Grace Corporation	\$10,463.53		
	Invoice		Date	Description		Amount			
	4618-0		02/07/2018	2250755328 Anti-Fatigue Mat		\$81.31			
	4594-0		02/14/2018	2250755328 Storage Cabinet/Table Tops/Executive Chair		\$4,802.16			
	4599-0		02/05/2018	2250755328 Guest Chair/Executive/Credenza		\$3,576.48			
	4595-0		02/14/2018	2250755328 Rectangular Desk Shell/File Desk Pedestal		\$2,003.58			
282595	03/08/2018	Open			Accounts Payable	Palmetto Automatic Sprinkler Co., Inc.	\$194.00		
	Invoice		Date	Description		Amount			
	14200896		02/20/2018	1000115325 Replaced Two Guages		\$194.00			
282596	03/08/2018	Open			Accounts Payable	Prison Industries	\$39.96		
	Invoice		Date	Description		Amount			
	90232595		02/13/2018	1000265207 Safe Exchange Zone Sign		\$39.96			
282597	03/08/2018	Open			Accounts Payable	Safe Industries	\$187.16		
	Invoice		Date	Description		Amount			
	INV018955		01/31/2018	1001020215313 Dropship-Pant		\$110.17			
	INV018879		01/30/2018	1001020215306 Watert Separator		\$76.99			
282598	03/08/2018	Open			Accounts Payable	Trane U S Incorporated	\$1,091.08		
	Invoice		Date	Description		Amount			
	3861649		02/13/2018	1000115325 Compressor Rotolock Kit		\$135.25			
	3848586		02/09/2018	1000115325 Compressor		\$955.83			
282599	03/08/2018	Open			Accounts Payable	Vulcan Materials	\$13,154.14		
	Invoice		Date	Description		Amount			
	12448916		02/28/2018	1000165325.01 Crushed Stone Ticket # 5480633-5481024		\$13,154.14			
282600	03/08/2018	Open			Accounts Payable	Alsco, Linen Service Corp	\$159.98		
	Invoice		Date	Description		Amount			
	LCOL575987		03/06/2018	1001015304 EMS		\$159.98			
282601	03/08/2018	Open			Accounts Payable	Banks, Jamie	\$120.00		
	Invoice		Date	Description		Amount			
	3/2 SVC		03/02/2018	1000360355232 Referee		\$60.00			
	3/3 SVC		03/03/2018	1000360355232 Referee		\$60.00			
282602	03/08/2018	Open			Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC	\$150.00		
	Invoice		Date	Description		Amount			
	7616		10/12/2017	1000055207 Employment Ads		\$75.00			
	7118		02/08/2018	1000055207 Employment Ads		\$75.00			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282603	03/08/2018	Open			Accounts Payable	Cooke, Etton	\$120.00		
	Invoice		Date	Description			Amount		
	3/2 SVC		03/02/2018	1000360355232 Referee			\$60.00		
	3/3 SVC		03/03/2018	1000360355232 Referee			\$60.00		
282604	03/08/2018	Open			Accounts Payable	Covenant Media of SC, LLC	\$230.76		
	Invoice		Date	Description			Amount		
	0218-1034-1308		02/28/2018	2100605207 Advertising Billboard #1034			\$230.76		
282605	03/08/2018	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,295.38		
	Invoice		Date	Description			Amount		
	3443002 Feb 18		03/03/2018	1001235211.02 MTC			\$2,295.38		
282606	03/08/2018	Open			Accounts Payable	Frontier	\$89.12		
	Invoice		Date	Description			Amount		
	712-9290 Mar 18		02/28/2018	80371292921015015 Scotts Crossing Recycling			\$89.12		
282607	03/08/2018	Open			Accounts Payable	Grier, Albert L.	\$80.00		
	Invoice		Date	Description			Amount		
	3/3 SVC		03/03/2018	1000360355232 Referee			\$40.00		
	3/2 SVC		03/02/2018	1000360355232 Referee			\$40.00		
282608	03/08/2018	Open			Accounts Payable	International Code Council	\$3,106.05		
	Invoice		Date	Description			Amount		
	1000869628		02/20/2018	1000125308 '18 & '15 Inspectors Collection Soft			\$1,155.09		
	1000872363		02/26/2018	1000125308 '18 SIG Changes IPC, IMC, IFGC			\$81.21		
	1000870274		02/21/2018	1000125308 '18 Inspectors Collection/'18 IBC SIG Changes			\$1,869.75		
282609	03/08/2018	Open			Accounts Payable	Mid-County Water Company	\$43.89		
	Invoice		Date	Description			Amount		
	220 Feb 18		03/01/2018	1000335211.01 Airport			\$43.89		
282610	03/08/2018	Open			Accounts Payable	Midlands Technical College	\$179.00		
	Invoice		Date	Description			Amount		
	47173		02/21/2018	2410410425219 Joel Smith			\$179.00		
282611	03/08/2018	Open			Accounts Payable	Mitford Water & Sewer District	\$32.50		
	Invoice		Date	Description			Amount		
	6799 Feb 18		02/28/2018	1001015211.01 EMS			\$32.50		
282612	03/08/2018	Open			Accounts Payable	Newberry Pathology Association	\$1,100.00		
	Invoice		Date	Description			Amount		
	FA18-154		02/27/2018	1000255205 Reginald Peake Jr.			\$1,100.00		
282613	03/08/2018	Open			Accounts Payable	Pickett, Sheila	\$33.25		
	Invoice		Date	Description			Amount		
	3/13 Trvl Exp		01/25/2018	1000065508 Mileage			\$33.25		
282614	03/08/2018	Open			Accounts Payable	Porter Gas Service	\$720.14		
	Invoice		Date	Description			Amount		
	103002793		02/13/2018	1000360355211.02 Jenkinsville Community Center			\$720.14		
282615	03/08/2018	Open			Accounts Payable	SC Counties Workers'	\$122,846.00		
	Invoice		Date	Description			Amount		
	SCWC171802004		03/01/2018	1000085416 Fairfield County 4th QTR Installment			\$73,625.00		
	SCWC171807604		03/01/2018	1000085416 FC Inmates Worker's Comp 4th QTR Installment			\$2,976.00		

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	SCWC171810704		03/01/2018		1000085416 FC EMS Worker's Comp 4th QTR		\$43,168.00		
	SCWC171807504		03/01/2018		1000085416 FC Volunteer Firemen Worker's Comp 4th Installment		\$3,077.00		
282616	03/08/2018	Open			Accounts Payable	SC Criminal Justice Academy	\$10.00		
	Invoice		Date		Description	Amount			
	5/15 Reg XP		02/22/2018		1000155503 Xavier B. Pauling Conf# 87065	\$5.00			
	5/15 Reg DC		02/22/2018		1000155503 Dwight N. Curlee Conf. #87066	\$5.00			
282617	03/08/2018	Open			Accounts Payable	SCE&G	\$42.30		
	Invoice		Date		Description	Amount			
	6547 Feb 18		02/27/2018		5210100016547 EMS	\$42.30			
282618	03/08/2018	Open			Accounts Payable	Southeast Emulsions, Inc.	\$328.86		
	Invoice		Date		Description	Amount			
	1131224		02/23/2018		1000165325.01 Union Emulsions	\$328.86			
282619	03/08/2018	Open			Accounts Payable	Toshiba Business Solutions	\$196.79		
	Invoice		Date		Description	Amount			
	68124477		02/28/2018		7221352-025 1000360355401.01 Recreation	\$196.79			
282620	03/08/2018	Open			Accounts Payable	Town of Winnsboro	\$9,859.97		
	Invoice		Date		Description	Amount			
	025590 Feb 18		02/20/2018		1000085211.01 Emergency Management	\$761.82			
	025602 Jan 18		02/20/2018		1000085211.02 Emergency Management	\$3,351.04			
	025596 Jan 18		02/20/2018		1000085211.02 Emergency Management	\$77.36			
	014731 Jan 18		02/13/2018		1000155211.01 FCDC	\$5,669.75			
282621	03/08/2018	Open			Accounts Payable	TruVista Communications	\$6,795.46		
	Invoice		Date		Description	Amount			
	BUS-165943 Mar18		03/01/2018		1000235212.01 Family Court	\$447.37			
	BUS-165414 Mar18		03/01/2018		1000275212.01 Magistrate/Judge Spratt	\$373.63			
	BUS-165613 Mar18		03/01/2018		2060560005212.01 Transit/GF	\$809.70			
	BUS-252950 Mar18		03/01/2018		1000225212.01 Clerk of Court/GF	\$271.12			
	BUS-166050 Mar18		03/01/2018		2060560055212.02 Transit	\$161.60			
	BUS-166036 Mar18		03/01/2018		2060560055212.02 Transit	\$115.97			
	BUS-166044 Mar18		03/01/2018		2410415212.02 WIA	\$60.53			
	BUS-165180 Mar18		03/01/2018		2410415212.01 WIA	\$287.85			
	BUS-165347 Mar18		03/01/2018		1000315212.01 VA	\$248.80			
	BUS-166041 Mar18		03/01/2018		1000115212.02 Maintenance	\$60.62			
	BUS-165628 Mar18		03/01/2018		1000115212.01 Maintenance	\$138.58			
	BUS-187110 Mar18		03/03/2018		1000345212.01 E-911/Maintenance	\$1,550.89			
	BUS-165545 Mar18		03/01/2018		1000305212.01 DSS	\$150.72			
	BUS-165859 Mar18		03/01/2018		1000185212.01 Animal Control	\$306.76			
	BUS-188593 Mar18		03/03/2018		1001015212.01 EMS	\$651.48			
	BUS-158785 Mar18		03/01/2018		1000255212.02 Coroner	\$256.87			
	BUS-187819 Mar18		03/03/2018		1000255212.01 Coroner	\$162.49			
	BUS-165624 Mar18		03/01/2018		1000295212.01 Voter Registration	\$175.73			
	BUS-166038 Mar18		03/01/2018		1001015212.02 EMS	\$249.85			
	BUS-246619 Mar18		03/07/2018		1000035212.01 Admin	\$314.90			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282622	03/08/2018	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$51.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	93202		03/01/2018		1001015401.05 Cooler Rental		\$51.36		
282623	03/08/2018	Open			Accounts Payable	Verizon Wireless	\$948.93		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	718-1990 Feb 18		02/23/2018		423189354-00001/9802249094 Tax Assessor		\$180.29		
	718-0826 Feb 18		02/19/2018		721460437-0005/9801989222 DSS		\$428.49		
	402-5294 Feb 18		02/23/2018		942021039-00001/9802328467 Animal Control		\$340.15		
282624	03/08/2018	Open			Accounts Payable	Wright-Johnston, Inc	\$1,648.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	20191		01/19/2018		1000265313 Nameplate/Serving Since		\$24.61		
	20248		01/23/2018		1000265313Mull-Pant		\$140.92		
	20249		01/23/2018		1000265313 L Watkins-Pants		\$46.97		
	20368		01/25/2018		1000265313 White - Side Pocket Trousers		\$64.09		
	20376		01/25/2018		1000265313 Shults-Side Pocket Trousers/Mock Turtleneck		\$136.64		
	20387		01/25/2018		1000265313 S McDonald-Mock Dickey/Mock Turtleneck		\$54.36		
	20394		01/25/2018		1000265313 L. Hudson Mock Turtleneck		\$36.27		
	20396		01/25/2018		1000265313 Ginyard- Trousers		\$64.09		
	20397		01/25/2018		1000265313 R Gibson-Shirt		\$90.74		
	20400		01/25/2018		1000265313 S Demitas-Trousers		\$82.18		
	20403		01/25/2018		1000265313 Davis-Mock Turtleneck		\$36.27		
	20404		01/25/2018		1000265313 c Darner-Trousers		\$64.09		
	20405		01/25/2018		1000265313 F Craig- Mock Turtleneck		\$36.27		
	20406		01/25/2018		1000265313 Curtis Cook- Mock Turtleneck		\$36.27		
	20410		01/25/2018		1000265313 B Brown-Mock Dickey		\$18.08		
	20527		01/29/2018		1000265313 Curtis Cook-Boots		\$122.94		
	20525		01/29/2018		1000265313 Perkins-Boots		\$122.94		
	20526		01/29/2018		1000265313 Inman- Boots/Gray Shirt		\$122.94		
	20524		01/29/2018		1000265313 J Tanner-Boot		\$122.94		
	20352		01/25/2018		1000265313 HInson-Fitted Hat/Trousers		\$225.29		
282625	03/09/2018	Open			Accounts Payable	SC APCO NENA	\$300.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/17-18 Reg JM		03/08/2018		2290795503 Jennifer McGriff		\$75.00		
	4/17-18 Reg SC		03/08/2018		2290795503 Shawna Cason		\$75.00		
	4/17-18 Reg ES		03/08/2018		2290795503 Elysia Shults		\$75.00		
	4/17-18 Reg AT		03/08/2018		2290795503 Alexis Thompson		\$75.00		
282626	03/09/2018	Open			Accounts Payable	SC Federation of Museums	\$220.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/22-23 Reg PL		03/09/2018		1001495503 Pelham Lyles		\$170.00		
	2018 Mem PL		03/09/2018		1001495403 Membership Pelham Lyles		\$50.00		
282627	03/12/2018	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$1,789.09		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	169 Feb 18 RX		02/28/2018		1000155302 FCDC RX		\$1,540.43		
	169 Feb 18 OTC		02/28/2018		1000155302 FCDC OTC		\$297.15		
	169 Feb 18 CR		02/28/2018		1000155302 Credit on RX Prescription Barbara Brown		(\$48.49)		

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282628	03/12/2018	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$1,153.28		
	Invoice		Date	Description		Amount			
	153492		02/22/2018	1000115325 Acorn Water Chamber Kit		\$1,153.28			
282629	03/12/2018	Open			Accounts Payable	Carpet One Inc. dba: Carpet One Floor & Home	\$2,326.72		
	Invoice		Date	Description		Amount			
	CG801495		03/02/2018	4041415232 Pressure Sensitive Adhesive		\$2,326.72			
282630	03/12/2018	Open			Accounts Payable	Duraco, Inc.	\$1,036.81		
	Invoice		Date	Description		Amount			
	21960		02/21/2018	1000165324 Aggregate Pipe/Venturi Band Clamp		\$1,036.81			
282631	03/12/2018	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$196.44		
	Invoice		Date	Description		Amount			
	10-943048		02/19/2018	1000115325 Roll UP Signs		\$196.44			
282632	03/12/2018	Open			Accounts Payable	Eye Care Services, Inc	\$112.00		
	Invoice		Date	Description		Amount			
	2/27 SVC SR		02/27/2018	1000155205 Sara Rouse		\$112.00			
282633	03/12/2018	Open			Accounts Payable	Fairfield Career & Technology	\$110.50		
	Invoice		Date	Description		Amount			
	MA1		02/28/2018	1000255326 Grave Markers		\$110.50			
282634	03/12/2018	Open			Accounts Payable	Fairfield Community Coordinating Council	\$25.00		
	Invoice		Date	Description		Amount			
	2018-19 Mem CC		03/07/2018	1000125403 Chris Clauson		\$25.00			
282635	03/12/2018	Open			Accounts Payable	Fairfield Memorial Hospital	\$314.40		
	Invoice		Date	Description		Amount			
	17500151421		02/16/2018	1000155205 Sara Rouse 2/12/18		\$314.40			
282636	03/12/2018	Open			Accounts Payable	Grainger Parts	\$2,375.98		
	Invoice		Date	Description		Amount			
	9701177843		02/15/2018	1000115611 Sectional Drain Cleaning Machine		\$2,224.92			
	9706693992		02/21/2018	1000115325 Closet Auger		\$151.06			
282637	03/12/2018	Open			Accounts Payable	J Wilbur Collins & Co	\$7.20		
	Invoice		Date	Description		Amount			
	122705		02/28/2018	1001020215320 Non Ethanol Gas		\$7.20			
282638	03/12/2018	Open			Accounts Payable	Lawmen's Safety Supply	\$665.00		
	Invoice		Date	Description		Amount			
	SI-763130-1		02/20/2017	1000265313 Clothing Supplies		\$6.15			
	SI-793054		10/06/2017	1000265315 Ammunition		\$658.85			
282639	03/12/2018	Open			Accounts Payable	Lloyd's Distribution Co. LLC	\$162.64		
	Invoice		Date	Description		Amount			
	6254		02/20/2018	1000135326 Car Wash Supplies		\$162.64			
282640	03/12/2018	Open			Accounts Payable	LSF5 Grocery Holdings,LLC dba Southeastern Grocers	\$9.09		
	Invoice		Date	Description		Amount			
	02382 Feb 18		02/28/2018	6031723001002382 February Charges		\$9.09			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282641	03/12/2018	Open			Accounts Payable	Merus Refreshment Services, Inc	\$214.00		
	Invoice		Date	Description		Amount			
	128599		03/01/2018	1000085401.01 Monthly Rental		\$214.00			
282642	03/12/2018	Open			Accounts Payable	Newberry Pathology Association	\$1,100.00		
	Invoice		Date	Description		Amount			
	FA18-143		02/24/2018	1000255205 Mladen J. Habjanic		\$1,100.00			
282643	03/12/2018	Open			Accounts Payable	Northern Safety Company, Inc	\$483.77		
	Invoice		Date	Description		Amount			
	902818991		02/20/2018	1000115313 Mesh Vest/Trash Picker		\$483.77			
282644	03/12/2018	Open			Accounts Payable	Office Depot	\$67.86		
	Invoice		Date	Description		Amount			
	107175112001		02/13/2018	1000085301 Portfolio/Holder/File Guide/Century Duster		\$53.96			
	107175996001		02/13/2018	1000085301 Colored Clipboards		\$13.90			
282645	03/12/2018	Open			Accounts Payable	Palmetto Southern, Inc.	\$2,895.45		
	Invoice		Date	Description		Amount			
	73898		02/28/2018	1000335232 Gate System Repairs		\$2,895.45			
282646	03/12/2018	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,333.08		
	Invoice		Date	Description		Amount			
	1314992		02/24/2018	2110615224 Mixed Load - Ton		\$1,333.08			
282647	03/12/2018	Open			Accounts Payable	S & S Aviation, Inc.	\$530.00		
	Invoice		Date	Description		Amount			
	1180023		03/05/2018	2170675401.03 Avgas Fuel Truck Rental		\$530.00			
282648	03/12/2018	Open			Accounts Payable	SC Dept. of Administration-State Fleet Management	\$2,576.48		
	Invoice		Date	Description		Amount			
	036777		02/22/2018	2060560055401.03 Starcraft/All S		\$2,576.48			
282649	03/12/2018	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$1,817.60		
	Invoice		Date	Description		Amount			
	22719		03/01/2018	1000175232 TV's or CRT's Electronics		\$1,817.60			
282650	03/12/2018	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	\$120.65		
	Invoice		Date	Description		Amount			
	3343483470		06/17/2017	1000085301 SBG Whiteboard Alum Frame		\$64.19			
	3343483468		06/17/2017	2060560005301 Expo Chisel Lo Starter Set		\$11.55			
	3343483469		06/17/2017	2060560005301 Marker Board W/slum frame		\$58.84			
	3342329718		06/03/2017	2060560055301 Folders		\$35.28			
	3331930758		02/25/2017	1000075318 Return black ink cart. inv. ref# 3327878517		(\$38.51)			
	3286891585		12/12/2015	1000205301 Return Post-it inv. ref# 3280173567		(\$10.70)			
282651	03/12/2018	Open			Accounts Payable	Sturgis Web Services	\$1,185.00		
	Invoice		Date	Description		Amount			
	7551		01/01/2018	1000075232 County Web Site, Hosting, and Maintenance		\$1,185.00			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282652	03/12/2018	Open			Accounts Payable	Tractor Supply Co.	\$59.39		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	9394 Feb 18		02/27/2018	6035301203249394 February Chargers			\$59.39		
282653	03/12/2018	Open			Accounts Payable	US Foods, Inc.	\$6,290.94		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	2983511		02/22/2018	1000155309 Product Missing for Order			(\$22.78)		
	1539147		02/08/2018	1000155309 Produce/Dairy/Beverage/Dry Grocery			\$1,562.31		
	1309432		02/01/2018	1000155309 Meats/Frozen Grocery/Disposables/Prodcue			\$1,548.19		
	1764948		02/15/2018	1000155309 Produce/Dairy/Beverage/Dry Grocery			\$1,578.14		
	1992783		02/22/2018	1000155309 Meats/Seafood/Frozen/Diary/Beverage			\$1,625.08		
282654	03/12/2018	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$21.94		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	93659		03/01/2018	1000115401.05 Cooler Rental			\$6.42		
	93645		03/01/2018	1000135401.05 Cooler Rental			\$6.42		
	93335		03/01/2018	1000165401.05 Cooler Rental			\$9.10		
282655	03/12/2018	Open			Accounts Payable	Voicelink Systems	\$67.05		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	767133		03/01/2018	1000225212.04 Clerk of Court			\$67.05		
282656	03/12/2018	Open			Accounts Payable	Waste Management of SC, Inc.	\$83,252.52		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	0000632-1077-7		03/01/2018	1000175224 Landfill			\$83,082.52		
	4283895-0080-5		03/01/2018	1000175224 20 Yd Container			\$170.00		
282657	03/12/2018	Open			Accounts Payable	Wilson Chevrolet Inc	\$1,289.83		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	135443		02/23/2018	1000265306 Radiator/Compressor/Hose/Coolant			\$1,040.65		
	135436		02/20/2018	1000265306 Bearing			\$249.18		
282658	03/12/2018	Open			Accounts Payable	Witmer Public Safety Group, Inc dba The Fire Store	\$258.99		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	1840398		02/20/2018	1001015316 Flarealert Kit			\$258.99		
282659	03/12/2018	Open			Accounts Payable	Zoll Medical Corporation	\$8,723.89		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	2643721		02/20/2018	1001015302 Batteries-EMS			\$8,723.89		
282660	03/13/2018	Open			Accounts Payable	Canty, Shambrian	\$12.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	114695		03/07/2018	100036365423.02 Afterschool Reimbursement I'Yah Canty			\$12.00		
282661	03/13/2018	Open			Accounts Payable	Carolina Elevator Service, Inc.	\$141.44		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	8337		03/01/2018	100015216 Monthly Service			\$141.44		
282662	03/13/2018	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$83.64		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	218776924		03/08/2018	100060355401.05 Recreation			\$83.64		

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282663	03/13/2018	Open			Accounts Payable	Davis, She'Quilla M.	\$556.92		
	Invoice		Date	Description		Amount			
	2/5-28 Reimb		03/07/2018	2410410695249 Transportation		\$556.92			
282664	03/13/2018	Open			Accounts Payable	Edisto Gas DBA Superior Gas, Inc.	\$808.92		
	Invoice		Date	Description		Amount			
	685665		02/16/2018	1000360355211.02 Mitford Community Center Ref Inv 9685665		\$205.04			
	685666		02/16/2018	1000360355211.02 Mitford Community Center Ref Inv #9685666		\$172.24			
	685689		02/19/2018	1001020175211.02 Ref Inv. 9685689 Ridgeway Fire		\$175.98			
	685485		02/05/2018	1001020235211.02 Blair Vol Fire Dept		\$255.66			
282665	03/13/2018	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$4,988.36		
	Invoice		Date	Description		Amount			
	89039002 Feb 18		03/03/2018	1000360355211.02 Mitofrd Recreation		\$165.36			
	89039001 Feb 18		03/03/2018	1000360355211.02 Recreation Dept		\$1,009.00			
	70444003 Feb 18		03/03/2018	1000345211.02 Water Tower		\$60.00			
	3443001 Feb 18		03/03/2018	1000345211.02 Radio Shack		\$130.00			
	89035003 Feb 18		03/03/2018	1000155211.02 FCDC		\$3,333.00			
	89035004 Feb 18		03/03/2018	1000165211.02 PW		\$90.00			
	89035001 Feb 18		03/03/2018	1000185211.02 Animal Shelter		\$201.00			
282666	03/13/2018	Open			Accounts Payable	Jenkinsville Water Co Inc	\$85.60		
	Invoice		Date	Description		Amount			
	1881 Feb 18		02/19/2018	1000360355211.01 Recreation		\$42.80			
	1261 Feb 18		02/19/2018	1000360355211.01 Recreation		\$42.80			
282667	03/13/2018	Open			Accounts Payable	Jerry Murphy Garage & Wrecker Service	\$200.00		
	Invoice		Date	Description		Amount			
	7424		02/19/2018	1000265204 Towed from Ramada Inn to Impound		\$200.00			
282668	03/13/2018	Open			Accounts Payable	Lewis, Temekia N.	\$6.70		
	Invoice		Date	Description		Amount			
	3/6 Reimb		03/06/2018	1000155311 Mailed Certified Letter-Dr. Barnett 's Office		\$6.70			
282669	03/13/2018	Open			Accounts Payable	McDaniel, Dydreekus	\$239.62		
	Invoice		Date	Description		Amount			
	3/7 Incentives		03/07/2018	2410410695252.01 Incentives		\$200.00			
	2/1-28 Reimb		03/07/2018	2410410695249 Transportation		\$39.62			
282670	03/13/2018	Open			Accounts Payable	Mid-County Water Company	\$45.67		
	Invoice		Date	Description		Amount			
	988 Feb 18		03/01/2018	1001020195211.01 Community Fire Dept		\$21.00			
	1575 Feb 18		03/01/2018	1001020135211.01 Greenbrier Fire Dept		\$21.00			
	507 Feb 18		03/01/2018	1001020155211.01 Labanon Fire Dept		\$3.67			
282671	03/13/2018	Open			Accounts Payable	Mitford Water & Sewer District	\$61.00		
	Invoice		Date	Description		Amount			
	8500 Feb 18		02/28/2018	1001020595211.01 Dutchman Creek Sub-Station		\$32.50			
	1590 Feb 18		02/28/2018	1001020165211.01 Mitford Fire Dept		\$28.50			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282672	03/13/2018	Open			Accounts Payable	National Association of Fire Investigators	\$55.00		
	Invoice		Date	Description		Amount			
	21424		02/27/2018	1000265403 Karen Castles		\$55.00			
282673	03/13/2018	Open			Accounts Payable	Nelson, Demarcus	\$51.00		
	Invoice		Date	Description		Amount			
	2/5-28 Reimb		03/07/2018	2410410695249 Transportation		\$51.00			
282674	03/13/2018	Open			Accounts Payable	Pearson, Keldrick	\$563.36		
	Invoice		Date	Description		Amount			
	2/1-28 Reimb		03/07/2018	2410410695249 Transportation		\$563.36			
282675	03/13/2018	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.92		
	Invoice		Date	Description		Amount			
	3305556462		02/27/2018	1000360355401.01 Lease		\$59.92			
282676	03/13/2018	Open			Accounts Payable	Porter Gas Service	\$1,511.32		
	Invoice		Date	Description		Amount			
	103002309		01/04/2018	1001015211.02 Jenskinsville Fire/EMS ef Inv. 0103002309		\$742.27			
	103002674		02/01/2018	1001015211.02 Jenkinsville EMS/Fire		\$769.05			
282677	03/13/2018	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$17.88		
	Invoice		Date	Description		Amount			
	002701 Jan 18		03/01/2018	1001020175211.01 Ridgeway Fire Dept		\$17.88			
282678	03/13/2018	Open			Accounts Payable	SC Employment Security	\$9,137.03		
	Invoice		Date	Description		Amount			
	125377 4TH QTR		02/28/2018	1000055410 4th Qtr Unemployment Insurance		\$9,137.03			
282679	03/13/2018	Open			Accounts Payable	SCE&G	\$152.94		
	Invoice		Date	Description		Amount			
	8839 Feb 18		02/26/2018	5197402958839 Greenbrier Fire Dept		\$152.94			
282680	03/13/2018	Open			Accounts Payable	Stewart, Catherine	\$222.96		
	Invoice		Date	Description		Amount			
	2/5-28 Reimb		03/07/2018	2410410695249 Transportation		\$222.96			
282681	03/13/2018	Open			Accounts Payable	TruVista Communications	\$8,490.71		
	Invoice		Date	Description		Amount			
	BUS-156387 Mar18		02/21/2018	1001020115212.01 Dutchman Creek VFD		\$159.91			
	CHR-160236 Mar18		03/01/2018	1001020105212.01 Blackstock/Woodard VFD		\$40.85			
	BUS-145448 Mar18		03/01/2018	1001020185212.01 Southeastern VFD		\$46.43			
	BUS-165862 Mar18		03/01/2018	1001020225212.01 Community Fire Dept		\$39.27			
	BUS-165898 Mar18		03/01/2018	1001020215212.01 Fire Marshall		\$157.72			
	BUS-146533 Mar18		03/01/2018	1001020175212.01 Ridgeway Fire Dept		\$47.70			
	BUS-157962 Mar18		03/01/2018	1001020225212.01 Community Fire Dept		\$73.19			
	BUS-251914 Mar18		03/07/2018	1000345212.01 E-911		\$73.19			
	BUS-165072 Mar18		03/01/2018	1000155212.01 FCDC		\$1,022.73			
	BUS-165742 Mar18		03/01/2018	1000360355212.01 Recreation		\$6,300.19			
	BUS-166049 Mar18		03/01/2018	1000125212.01 PZ/Litter Crew		\$529.53			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282682	03/13/2018	Open			Accounts Payable	Verizon Wireless	\$907.02		
	Invoice		Date	Description		Amount			
	801-0871 Feb 18		02/23/2018	923050445-00004/9802326877	Blackstock Fire Dept	\$38.07			
	402-5156 Feb 18		02/23/2018	923050445-00003/9802326876	EMS	\$760.45			
	718-0087 Feb 18		02/23/2018	423189354-00002/9802249095	FCDC/Airport	\$108.50			
282683	03/13/2018	Open			Accounts Payable	AutoZone	\$2,756.40		
	Invoice		Date	Description		Amount			
	4881359588		02/02/2018	1000265306	Filters, Bakes, Rotors	\$125.96			
	3924159735		02/12/2018	1000265306	SD #124(CHRIS D) FLOORMATS	\$37.44			
	4881372063		02/02/2018	1000265306	Brake Rotors, Brakes Pads,	\$296.09			
	4881372238		02/13/2018	1000265306	Return Brake Rotor inv. ref# 4881372063	(\$43.62)			
	3924161335		02/15/2018	1000265306	Durlast Marine Battery	\$217.98			
	3924161338		02/15/2018	1000265306	Core Deposit Ref Inv.3924161335	(\$10.70)			
	3924165636		02/22/2018	1000265306	Filters, Bakes Pads	\$49.61			
	4881390386		02/27/2018	1000265306	Filters, Bakes, Rotors	\$1,936.23			
	4881390369		02/27/2018	1000265306	Filters, Bakes, Rotors, Bulb	\$131.45			
	4881390371		02/27/2018	20605600055306	Wiper Blades	\$9.70			
	4881390372		02/27/2018	1000175306	Filters, Bakes, Rotors	\$6.26			
282684	03/13/2018	Open			Accounts Payable	Bryan's Tire & Auto	\$60.00		
	Invoice		Date	Description		Amount			
	13874		02/21/2018	1000115204	BM # 408 Alignment	\$60.00			
282685	03/13/2018	Open			Accounts Payable	Carolina International Trucks, Inc	\$173.82		
	Invoice		Date	Description		Amount			
	X101132169:01		02/22/2018	1001015306	Headlight Light Cup & Bulbs	\$173.82			
282686	03/13/2018	Open			Accounts Payable	Carolina Place Animal Hospital	\$2,263.11		
	Invoice		Date	Description		Amount			
	30868		03/12/2018	2390370395205.02	Exam/Anesthesia/Clip & Clean/Catheterization	\$465.97			
	31447		03/06/2018	239037395205.02	Catheteration/Fluid Therapy/Antibiotics-Blaire	\$686.20			
	30845		02/13/2018	2390370395205.02	Exam/Fecal/ Hospitalization Antibiotics/Vinnie	\$1,110.94			
282687	03/13/2018	Open			Accounts Payable	CDW Government Incorporated	\$902.22		
	Invoice		Date	Description		Amount			
	LTW0920		02/21/2018	1000075614	Yellow Toner/Cyan Toner/USB Speaker/Combo	\$902.22			
282688	03/13/2018	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$57.37		
	Invoice		Date	Description		Amount			
	329196		02/23/2018	1000115306	Coolant Tank	\$57.37			
282689	03/13/2018	Open			Accounts Payable	Columbia Truck Center, Inc	\$182.51		
	Invoice		Date	Description		Amount			
	44587		02/26/2018	1000175204	SW #25 Service	\$182.51			
282690	03/13/2018	Open			Accounts Payable	Cummins Atlantic LLC	\$96.59		
	Invoice		Date	Description		Amount			
	005-28017		02/23/2018	1000165306	PW #74 Filters	\$96.59			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282691	03/13/2018	Open			Accounts Payable	Designlab Incorporated	\$229.78		
	Invoice		Date	Description		Amount			
	225692		02/23/2018	1001015313 Pants/Polo Shirts		\$229.78			
282692	03/13/2018	Open			Accounts Payable	Electric Control & Supply Co	\$381.99		
	Invoice		Date	Description		Amount			
	1188287-01		02/23/2018	1000115325 Sylvania Ballast		\$381.99			
282693	03/13/2018	Open			Accounts Payable	Fairfield Motor Parts Inc	\$2,933.28		
	Invoice		Date	Description		Amount			
	495853		02/19/2018	1001015306 Blue Def		\$549.55			
	496016		02/23/2018	100165306 Oil/Fuel/Cabin Air/Air Filters		\$123.27			
	495608		02/09/2018	1001015306 Clamp Val/Delo Coolant/Oil/Cabin Air Filter		\$442.85			
	495656		02/12/2018	1001015306 Cabin Air Filter Returned Ref Inv 495608		\$6.94			
	495415		02/01/2018	1000165324 Antifreeze		\$61.57			
	495433		02/02/2018	1000165324 Cable Terminal/Fuel Filter/Ultra Black		\$121.79			
	495545		02/07/2018	1000165324 Tire Air Chuck		\$77.64			
	495562		02/08/2018	1000175324 Bonded Wire		\$77.36			
	495609		02/09/2018	1000175306 Cable Ti/Electrical Tape		\$83.24			
	495537		02/07/2018	1001020215306 Fuel Filter/Starter Fluid		\$100.64			
	495539		02/07/2018	1001020215306 Fuel Filter		\$57.63			
	495896		02/20/2018	1000265324 Oil Dry		\$10.17			
	496062		02/26/2018	1000135306 Sprite/Oil Filter Wrench		\$29.72			
	495500		02/05/2018	1000115324 Towels/Drain Pan		\$12.96			
	495850		02/19/2018	1000265306 Quick Connector		\$53.40			
	495806		02/16/2018	100175324 Oil		\$102.72			
	495869		02/20/2018	1000135324 22 Ton Engine Jack		\$1,021.83			
282694	03/13/2018	Open			Accounts Payable	Frasier Tire Service, Inc	\$4,755.21		
	Invoice		Date	Description		Amount			
	170962		02/27/2018	1000265306 113 S WRL HP BSLRP		\$1,569.24			
	170939		02/22/2018	1000265306 SD Tires		\$3,185.97			
282695	03/13/2018	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$2,747.79		
	Invoice		Date	Description		Amount			
	106-632241		02/22/2018	1000115306 BM #408 Truck Tires		\$727.17			
	106-632242		02/22/2018	1000175324 SW Trailer Tires		\$818.97			
	106-632289		02/26/2018	1001015306 Tires Medic # 3		\$1,201.65			
282696	03/13/2018	Open			Accounts Payable	SC Dept of Juvenile Justice	\$150.00		
	Invoice		Date	Description		Amount			
	2000407440		02/21/2018	1000155238 Juvenile Housing-Corey Benson		\$150.00			
282697	03/13/2018	Open			Accounts Payable	Snider Tire, Inc.	\$740.97		
	Invoice		Date	Description		Amount			
	6738068		02/22/2018	1000265306 DS #120 Tires (Jay B TRK)		\$740.97			
282698	03/13/2018	Open			Accounts Payable	Sunbelt Rentals, Inc.	\$480.80		
	Invoice		Date	Description		Amount			
	76306869-0001		02/22/2018	1000360355401.01 Sod Cutter 18"		\$480.80			
282699	03/13/2018	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$229.95		
	Invoice		Date	Description		Amount			
	26452		02/21/2018	1001015306 Air Filter/Engine Filter/Fuel Filter		\$229.95			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282700	03/14/2018	Open			Accounts Payable	AT&T	\$1,119.05		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	M30-0580 Mar 18		03/01/2018		803M3005800011899 E-911		\$645.59		
	M30-2384 Mar 18		03/01/2018		803M3023847071891 E-911		\$236.73		
	M30-4779 Mar 18		03/01/2018		803M3047797071896 E-911		\$236.73		
282701	03/14/2018	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$4,762.95		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1461007 Feb 18		03/03/2018		10000335211.02 Airport		\$143.00		
	1461001 Feb 18		03/03/2018		1000335211.02 Airport		\$522.00		
	1461002 Feb 18		03/03/2018		1000335211.02 Airport		\$449.00		
	1461003 Feb 18		03/03/2018		1000335211.02 Airport		\$125.00		
	1461005 Feb 18		03/03/2018		1000335211.02 Airport		\$180.00		
	1461006 Feb 18		03/03/2018		1000335211.02 Airport		\$31.00		
	75350013 Feb 18		03/03/2018		1000360355211.02 Recreation		\$29.96		
	75350009 Feb 18		03/03/2018		1000175211.02 SW		\$174.00		
	75350014 Feb 18		03/03/2018		1000175211.02 Chippersite		\$76.37		
	89035005 Feb 18		03/03/2018		1000165211.02 PW		\$547.53		
	75350001 Feb 18		03/03/2018		1000175211.02 Recycling		\$160.00		
	75350002 Feb 18		03/03/2018		1000175211.02 Recycling		\$176.00		
	75350004 Feb 18		03/03/2018		1000175211.02 Recycling		\$146.00		
	75350005 Feb 18		03/03/2018		1000175211.02 Recycling- Lewis Store		\$133.00		
	75350006 Feb 18		03/03/2018		1000175211.02 Recycling -Landis Rd		\$203.00		
	75350012 Feb 18		03/03/2018		1000085211.02 Dutchman Creek		\$54.00		
	75350008 Feb 18		03/03/2018		1000085211.02 National Guard Armory		\$1,245.00		
	75350015 Feb 18		03/03/2018		1000085211.02 Misc Street Lights		\$199.09		
	75350003 Feb 18		03/10/2018		1000175211.02 Recycling		\$169.00		
282702	03/14/2018	Open			Accounts Payable	First Citizens Bank	\$502.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5397 Feb 18		03/03/2018		1000055451 February 2018 Monthly Charges		\$502.38		
282703	03/14/2018	Open			Accounts Payable	Frontier	\$92.24		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	635-1642 Mar 18		03/04/2018		80363516421029125 Recycling		\$92.24		
282704	03/14/2018	Open			Accounts Payable	MCI	\$9.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	408972085		03/09/2018		1000175212.01 Scotts Crossing Recycling		\$9.52		
282705	03/14/2018	Open			Accounts Payable	Pearson, Raymonte	\$127.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/27-29 SVC		11/29/2017		2410410695252 Youth Work		\$127.88		
282706	03/14/2018	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$1,556.02		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3305577083		03/01/2018		1000085401.01 Lease		\$279.62		
	3305584844		03/01/2018		1000085401.01 Lease		\$442.63		
	3305588536		03/01/2018		1000085401.01 Lease		\$833.77		
282707	03/14/2018	Open			Accounts Payable	SCE&G	\$3,712.39		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2281 Feb 18		03/06/2018		7210111772281 Recreation		\$203.48		

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	1823 Feb 18		03/06/2018	3210045661823	Sprinkler System		\$538.59		
	7069 Feb 18		02/27/2018	5210096347069	ED		\$30.11		
	0794 Feb 18		02/27/2018	7210101420794	ED		\$116.30		
	5497 Feb 18		02/27/2018	7210095245497	ED		\$1,830.95		
	3256 Feb 18		02/27/2018	7210096373256	ED		\$345.18		
	2365 Feb 18		03/07/2018	3197101082365	Recycle		\$257.93		
	7676 Feb 18		03/06/2018	5210094797676	Recycling		\$202.20		
	5464 Feb 18		03/06/2018	7210073195464	Recycling		\$187.65		
282708	03/14/2018	Open			Accounts Payable	Town of Winnsboro	\$2,870.61		
	Invoice		Date	Description		Amount			
	000465 Feb 18		02/20/2018	1000360355211.01	Recreation	\$42.19			
	000469 Feb 18		02/20/2018	1000360355211.01	Recreation	\$20.76			
	001042 Feb 18		02/26/2018	1000085211.02	WIOA & VA	\$10.75			
	001041 Feb 18		02/26/2018	1000085211.01	WIOA & VA	\$883.03			
	011340 Feb 18		02/23/2018	1000175211.01	Recycle	\$416.09			
	009576 Feb 18		02/27/2018	1000085211.01	Magistrate	\$1,497.79			
282709	03/14/2018	Open			Accounts Payable	TruVista Communications	\$344.31		
	Invoice		Date	Description		Amount			
	BUS-252959 Mar18		03/01/2018	1000215212.01	Treasurer/Family Court	\$196.90			
	BUS-145974 Mar18		03/01/2018	4061425212.01	Town of Winnsboro	\$147.41			
282710	03/14/2018	Open			Accounts Payable	Verizon Select Service	\$44.78		
	Invoice		Date	Description		Amount			
	20594 Mar 18		03/01/2018	1000085212.01	Various	\$44.78			
282711	03/14/2018	Open			Accounts Payable	Verizon Wireless	\$6,041.72		
	Invoice		Date	Description		Amount			
	405-5012 Feb 18		03/01/2018	922816525-00002/9802726700	Sheriff	\$2,017.71			
	402-5052 Feb 18		02/19/2018	721460437-00001/9801989219	ED-Fireboard	\$533.49			
	402-5186 Feb 18		03/01/2018	922816525-00001/9802726699	Sheriff	\$2,765.25			
	718-4087 Feb 18		03/01/2018	222817340-00001/9802595734	Sheryl Ashford	\$52.03			
	718-0869 Feb 18		02/23/2018	923050445-00001/9802326874 E-911/SW/PW/Purchasing/		\$673.24			
282712	03/15/2018	Open			Accounts Payable	Advance Auto Parts	\$1,659.62		
	Invoice		Date	Description		Amount			
	5790803324409		02/02/2018	2060560055306	Fuel Filter/Oil Filter/ Oil	\$31.21			
	5790803824655		02/07/2018	1000125306	Oil/Oil Filter	\$21.89			
	5790803637103		02/05/2018	1000125306	Oil Filtler/Oil/Headlight	\$49.22			
	5790803824656		02/07/2018	1000115306	Rotella Oil/Oil Filter	\$43.37			
	5790803724603		02/06/2018	1000115306	Oil Filter/Oil	\$21.80			
	5790803624519		02/05/2018	1000185306	Oil/Oil Filter/Headlights	\$32.66			
	5790803724604		02/06/2018	1000165306	Oil & Oil Filter	\$19.01			
	5790803724606		02/06/2018	1000175306	Oil & Oil Filter	\$21.80			
	5790803724612		02/06/2018	1000175306	22" Onyx	\$37.47			
	5790804525014		02/14/2018	1000360355306	Oil & Oil Filter & Air Filter	\$56.66			
	5790804525038		02/14/2018	1000265306	Floormats	\$37.44			
	5790805725751		02/26/2018	1000255306	Oil & Oil Filter	\$31.47			
	5790805725791		02/26/2018	1000035306	Oil & Oil Filter	\$41.07			
	5790805725773		02/26/2018	1000185306	Oil & Oil Filter	\$43.37			
	5790805025227		02/19/2018	1000175306	Brake Pads/ Oil Filter	\$36.48			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	5790804725122		02/16/2018		1000265306 Floor Mat		\$74.13		
	5790804525031		02/14/2018		2060560055306 Oil & Oil Filter		\$84.49		
	5790804525032		02/14/2018		2060560055306 Oil Filter		\$2.25		
	5790804424978		02/13/2018		1000175306 Oil Filter & Wires		\$32.87		
	5790804437420		02/13/2018		100175306 Returned IGN Wires Ref Inv		\$15.61		
	5790804625061		02/15/2018		5790804424978 100017306 IGN Wire Set Returned Ref Inv		(\$46.23)		
	5790804324950		02/12/2018		5790804437420 1000135326 Gloves		\$104.71		
	5790803637102		02/05/2018		1000265306 Weatherbeater		\$25.66		
	5790803336962		02/02/2018		1000265306 Coolant Bottle Cap		\$4.82		
	5790803724605		02/06/2018		2060560055306 Oil & Oil Filter		\$22.19		
	5790805025270		02/19/2018		1000135324 Tire Pressure Monitor		\$536.47		
	5790805825875		02/27/2018		1000115306 Gas Cap		\$9.54		
	5790803924697		02/08/2018		100095306 Oil & Oil Filter		\$38.05		
	5790804024812		02/09/2018		1000265306 Oil & Oil Filter		\$38.44		
	5790804324956		02/12/2018		1000145306 Oil & Oil Filter		\$191.70		
282713	03/15/2018	Open			Accounts Payable	ECMC		\$2.31	
	Invoice		Date	Description			Amount		
	2018-00000708		03/15/2018	10 - Garnishment			\$2.31		
282714	03/15/2018	Open			Accounts Payable	Fairfield Family Court 6th		\$1,235.01	
	Invoice		Date	Description			Amount		
	2018-00000709		03/15/2018	44 - Child Support*			\$1,235.01		
282715	03/15/2018	Open			Accounts Payable	Family Court of the 5th		\$166.95	
	Invoice		Date	Description			Amount		
	2018-00000710		03/15/2018	44 - Child Support			\$166.95		
282716	03/15/2018	Open			Accounts Payable	Family Court of the Fifth		\$717.93	
	Invoice		Date	Description			Amount		
	2018-00000711		03/15/2018	44 - Child Support*			\$717.93		
282717	03/15/2018	Open			Accounts Payable	Internal Revenue Service		\$43.38	
	Invoice		Date	Description			Amount		
	2018-00000713		03/15/2018	10 - Garnishment			\$43.38		
282718	03/15/2018	Open			Accounts Payable	Kershaw County Family Court		\$615.05	
	Invoice		Date	Description			Amount		
	2018-00000714		03/15/2018	44 - Child Support*			\$615.05		
282719	03/15/2018	Open			Accounts Payable	NC Child Support		\$46.15	
	Invoice		Date	Description			Amount		
	2018-00000715		03/15/2018	44 - Child Support			\$46.15		
282720	03/15/2018	Open			Accounts Payable	Newberry Clerk of Court		\$319.36	
	Invoice		Date	Description			Amount		
	2018-00000716		03/15/2018	44 - Child Support*			\$319.36		
282721	03/15/2018	Open			Accounts Payable	SC Department of Revenue		\$418.01	
	Invoice		Date	Description			Amount		
	2018-00000718		03/15/2018	7 - Garnishment - Percent Gross*			\$418.01		

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282722	03/15/2018	Open			Accounts Payable	Simmons-Beasley, Pamela	\$1,362.46		
	Invoice		Date	Description		Amount			
	2018-00000719		03/15/2018	10 - Garnishment*		\$1,362.46			
282723	03/15/2018	Open			Accounts Payable	Stephenson, William K. Jr	\$214.62		
	Invoice		Date	Description		Amount			
	2018-00000721		03/15/2018	10 - Garnishment		\$214.62			
282724	03/15/2018	Open			Accounts Payable	Sumter County Family Court	\$205.38		
	Invoice		Date	Description		Amount			
	2018-00000722		03/15/2018	44 - Child Support		\$205.38			
282725	03/15/2018	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	Invoice		Date	Description		Amount			
	2018-00000723		03/15/2018	44 - Child Support		\$138.46			
282726	03/15/2018	Open			Accounts Payable	United Way of the	\$16.00		
	Invoice		Date	Description		Amount			
	2018-00000724		03/15/2018	8 - United Way		\$16.00			
282727	03/15/2018	Open			Accounts Payable	Vulcan Materials	\$3,860.03		
	Invoice		Date	Description		Amount			
	12457945		03/08/2018	1000165325.01 Crushed Stone Ticket # 5481096-5481179		\$3,860.03			
282728	03/15/2018	Open			Accounts Payable	Chester County Natural Gas Authority	\$139.74		
	Invoice		Date	Description		Amount			
	77118500 Feb 18		02/27/2018	1001020165211.02 Mitford Fire Dept		\$139.74			
282729	03/15/2018	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,329.84		
	Invoice		Date	Description		Amount			
	75350010 Feb 18		03/10/2018	1001015211.02 EMS- Southeastrn		\$145.00			
	75350011 Feb 18		03/03/2018	1001015211.02 EMS		\$220.00			
	75350007 Feb 18		03/03/2018	1001015211.02 EMS		\$173.00			
	64966001 Feb 18		03/03/2018	1001020165211.02 Mitford Fire Dept		\$176.00			
	59357001 Feb 18		03/03/2018	1001020125211.02 Feasterville VFD		\$74.00			
	2579001 Feb 18		03/03/2018	1001020155211.02 Lebanon VFD		\$120.00			
	56719001 Feb 18		03/03/2018	1001020115211.02 Dutchman Creek Fire Dept		\$112.00			
	70708001 Feb 18		03/03/2018	1001020105211.02 Blackstock/Woodard VFD		\$93.00			
	70708002 Feb 18		03/03/2018	1001020195211.02 Community Sub-Station		\$167.00			
	70708003 Feb 18		03/03/2018	1001020595211.02 Dutchman Creek VFD		\$49.84			
282730	03/15/2018	Open			Accounts Payable	Newberry Electric Co-op	\$108.94		
	Invoice		Date	Description		Amount			
	18189003 Feb 18		03/06/2018	1000360355211.02 Recreation		\$25.00			
	18189001 Feb 18		03/06/2018	1000360355211.02 Recreation		\$34.75			
	411001 Feb 18		03/06/2018	1001020235211.02Blair VFD		\$49.19			
282731	03/15/2018	Open			Accounts Payable	SC Association Clerk of Court	\$300.00		
	Invoice		Date	Description		Amount			
	4/29-5/3 Reg JB		03/14/2018	1000225503 Judy Bonds		\$300.00			
282732	03/15/2018	Open			Accounts Payable	SC Association of Counties	\$280.00		
	Invoice		Date	Description		Amount			
	200003067		01/22/2018	1000035503 Strategic Planning & Public Speaking Jason Taylor		\$120.00			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	200003066		01/22/2018	1000035503	Mid-Year Conference-	Jason Taylor	\$160.00		
282733	03/15/2018	Open			Accounts Payable	SCE&G	\$434.42		
	Invoice		Date	Description		Amount			
	0773 Feb 18		02/27/2018	72100589200773	EMS/Fire Service	\$244.89			
	4399 Feb 18		03/06/2018	3197101074399	Recreation	\$53.79			
	7951 Feb 18		03/06/2018	3210081417951	Recreation	\$30.11			
	8957 Feb 18		03/06/2018	3210086878957	Recreation	\$28.00			
	7893 Feb 18		03/06/2018	3210114197893	Recreation	\$28.85			
	7609 Feb 18		03/06/2018	7197101077609	Recreation	\$15.80			
	1962 Feb 18		03/07/2018	0197101081962	Recreation	\$32.98			
282734	03/15/2018	Open			Accounts Payable	Spirit Communications	\$454.84		
	Invoice		Date	Description		Amount			
	1293564		03/01/2018	1000305212.01	DSS	\$454.84			
282735	03/15/2018	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$5,732.62		
	Invoice		Date	Description		Amount			
	201312488		03/14/2018	1001015244	February 2018 Total	\$5,732.62			
282736	03/15/2018	Open			Accounts Payable	Town of Winnsboro	\$5,118.75		
	Invoice		Date	Description		Amount			
	011337 Feb 18		02/23/2018	2060560005211.02	Transit	\$1,357.03			
	011338 Feb 18		02/23/2018	1000135211.02	Vehicle Maintenance	\$3,694.69			
	003657 Feb 18		02/21/2018	1000360355211.01	Recreation	\$67.03			
282737	03/16/2018	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,782.00		
	Invoice		Date	Description		Amount			
	2/26-3/11 Smoak		03/12/2018	1000155251	Matthew Smoak	\$52.00			
	2/26-3/11 Miller		03/12/2018	1000155251	Rogerick Miller	\$54.00			
	2/26-3/11 Hill		03/12/2018	1000155251	Ellie Hill	\$56.00			
	2/26-3/11 Belk		03/12/2018	1000155251	Kimberly Belk	\$56.00			
	2/26-3/11 Cooper		03/12/2018	1000155251	Leslie Cooper	\$40.00			
	2/26-3/11 Rouse		03/12/2018	1000155251	Sara Rouse	\$40.00			
	2/26-3/11 Pitts		03/12/2018	1000155251	Gail Pitts	\$40.00			
	2/26-3/11 Pacett		03/12/2018	1000155251	Tiffany Pacetti	\$40.00			
	2/26-3/11 Hutchi		03/12/2018	1000155251	Brandi Hutchinson	\$42.00			
	2/26-3/11 Stone		03/12/2018	1000155251	Amanda Stone	\$42.00			
	2/26-3/11 Branyo		03/12/2018	1000155251	Lorette Branyon	\$40.00			
	2/26-3/11 Leopar		03/12/2018	1000155251	Rebecca Leopard	\$36.00			
	2/26-3/11 Eades		03/12/2018	1000155251	Rachel Eades	\$58.00			
	2/26-3/11 Gather		03/12/2018	1000155251	Cynitha Gathers	\$54.00			
	2/26-3/11 Luckie		03/12/2018	1000155251	Annette Luckie	\$54.00			
	2/26-3/11 Smith		03/12/2018	1000155251	Lyndell Smith	\$44.00			
	2/26-3/11 Adams		03/12/2018	1000155251	Joshua Adams	\$40.00			
	2/26-3/11 Johnso		03/12/2018	1000155251	Marcus Johnson	\$56.00			
	2/26-3/11 Willia		03/12/2018	1000155251	Cordoray Williams	\$46.00			
	2/26-3/11 Picken		03/12/2018	1000155251	Jayvone Pickens	\$46.00			
	2/26-3/11 Dogan		03/12/2018	1000155251	Demetrice Dogan	\$56.00			
	2/26-3/11 Nix		03/12/2018	1000155251	Thomas Nix	\$40.00			
	2/26-3/11 Shaw		03/12/2018	1000155251	Bobby Shaw	\$44.00			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	2/26-3/11		03/12/2018	1000155251	Katrell Cooke		\$54.00		
	2/26-3/11		03/12/2018	1000155251	Michael Fulwiley		\$28.00		
	2/26-3/11		03/12/2018	1000155251	Billy Larson		\$48.00		
	2/26-3/11		03/12/2018	1000155251	Alfred Hampton		\$40.00		
	2/26-3/11		03/12/2018	1000155251	Jamal El		\$56.00		
	2/26-3/11		03/12/2018	1000155251	Christopher Martin		\$56.00		
	2/26-3/11		03/12/2018	1000155251	Johnny Minter		\$40.00		
	2/26-3/11		03/12/2018	1000155251	Patrick Moore		\$40.00		
	2/26-3/11		03/12/2018	1000155251	Arthur Lake		\$44.00		
	2/26-3/11		03/12/2018	1000155251	Robert Wahl		\$56.00		
	2/26-3/11		03/12/2018	1000155251	Otis Owens		\$48.00		
	2/26-3/11		03/12/2018	1000155251	John Fulmore		\$56.00		
	2/26-3/11		03/12/2018	1000155251	Jonathan Barr		\$56.00		
	2/26-3/11		03/12/2018	1000155251	Anthony Waters		\$40.00		
	2/26-3/11		03/12/2018	1000155251	Khalil Moore		\$44.00		
282738	03/16/2018	Open			Accounts Payable	Alsco, Linen Service Corp		\$159.98	
	Invoice		Date	Description		Amount			
	LCOL576865		03/13/2018	1001015304	EMS	\$159.98			
282739	03/16/2018	Open			Accounts Payable	Clauson, Chris		\$190.08	
	Invoice		Date	Description		Amount			
	3/22-23 Trvl Exp		02/22/2018	1000125501	Meals & Mileage	\$190.08			
282740	03/16/2018	Open			Accounts Payable	Digital Assurance Certification LLC		\$1,500.00	
	Invoice		Date	Description		Amount			
	37534		01/02/2018	1000085232	Dissemination Service & Storage Fee	\$1,500.00			
282741	03/16/2018	Open			Accounts Payable	Edisto Gas DBA Superior Gas, Inc.		\$89.76	
	Invoice		Date	Description		Amount			
	393022		02/22/2018	1000165211.02	PW Ref. Inv 9393022	\$17.81			
	393024		02/26/2018	1000165211.02	PW Ref Inv 9393024	\$17.34			
	393017		02/12/2018	1000165211.02	PW Ref Inv.393017	\$18.75			
	393011		02/05/2018	1000115211.02	BLDG Maintenance Ref Inv 9393011	\$35.86			
282742	03/16/2018	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront		\$887.00	
	Invoice		Date	Description		Amount			
	4/29-5/3 Trvl JB		03/14/2018	1000225501	Judy Bonds Confirmation # 94954146	\$887.00			
282743	03/16/2018	Open			Accounts Payable	Fairfield County Detention Inmate Commissary		\$612.68	
	Invoice		Date	Description		Amount			
	Feb 18 Reim		03/06/2018	1000155309	Bread 2/20, 06, 13, 27 2018	\$612.68			
282744	03/16/2018	Open			Accounts Payable	First Citizens Bank		\$1,529.07	
	Invoice		Date	Description		Amount			
	6113 Feb 18		03/03/2018	1001015451	February 2018 Monthly Charges	\$1,529.07			
282745	03/16/2018	Open			Accounts Payable	First Citizens Bank		\$4,502.73	
	Invoice		Date	Description		Amount			
	7534 Jan 18		02/03/2018	1000145501	January 208 Monthly Charges	\$151.47			
	7534 Feb 18		03/03/2018	1000145501	February 2018 Monthly Charges	\$4,351.26			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282746	03/16/2018	Open			Accounts Payable	Fleetmatics USA Holdings, Inc dba: Verizon Connect	\$47.08		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	IN2350112		03/08/2018	1000115232 SO 1011760 Maint.		\$47.08			
282747	03/16/2018	Open			Accounts Payable	Gray, Jr. William Carl	\$180.05		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/21-23 Trvl Exp		02/08/2018	1000155501 Meals & Mileage		\$180.05			
282748	03/16/2018	Open			Accounts Payable	Hair, Everette	\$280.15		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/20-23 Trvl Exp		03/05/2018	1000315501 Meals & Mileage		\$280.15			
282749	03/16/2018	Open			Accounts Payable	James III, John E.	\$225.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/5 Title Exam		03/05/2018	1000025215 Title Examination -Mount Zion School		\$225.00			
282750	03/16/2018	Open			Accounts Payable	Linde Gas North America LLC	\$166.58		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	58115190		03/07/2018	1001015302 Oxygen		\$166.58			
282751	03/16/2018	Open			Accounts Payable	Novaro, Joseph	\$37.55		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/10 Reim		03/14/2018	1000360355313 Work Boots		\$37.55			
282752	03/16/2018	Open			Accounts Payable	Philips Lifeline Company	\$1,879.64		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	939796948		03/02/2018	1001015349 Wireles Monitoring EMS		\$1,879.64			
282753	03/16/2018	Open			Accounts Payable	Pitney Bowes Incorporated	\$527.46		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1006715518		03/05/2018	1000085318 Red Ink Ctdg/Seal Pint bottle-Courthouse		\$527.46			
282754	03/16/2018	Open			Accounts Payable	SCE&G	\$422.08		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4390 Feb 18		02/27/2018	2210061764390 Town of Winnsboro		\$41.02			
	9806 Feb 18		02/27/2018	9197402949806 Town of Winnsboro		\$148.36			
	4886 Feb 18		02/27/2018	2197402944886 Town of Winnsboro		\$232.70			
282755	03/16/2018	Voided			Accounts Payable	Takach, Deanna L	\$336.31		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/21-25 Trvl Exp		01/30/2018	1000275501 Meals & Mileage		\$336.31			
282756	03/16/2018	Open			Accounts Payable	TruVista Communications	\$3,286.81		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	BUS-165072 Feb18		02/01/2018	1000155212.01 FCDC		\$1,004.76			
	BUS-185495 Mar18		03/15/2018	1001235212.01 MTC		\$203.19			
	BUS-189874 Mar18		03/15/2018	1000175212.01 Chipping		\$36.24			
	BUS-253818 Mar18		03/15/2018	1000015212.01 Clerk To Council		\$75.51			
	BUS-243035 Mar18		03/15/2018	1000145212.01 ED		\$750.42			
	BUS-245690 Mar18		03/15/2018	1000265212.01 Command Center		\$1,216.69			
282757	03/19/2018	Open			Accounts Payable	4imprint, Inc.	\$918.67		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	15382460		02/28/2018	100295313 Ladies Shirts		\$918.67			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282758	03/19/2018	Open			Accounts Payable	Bob Barker Company	\$347.33		
	Invoice		Date	Description		Amount			
	NC1001404917		02/26/2018	1000155314 Trousers/Deodorant/Spray Bottles/Sanitary Napkins		\$347.33			
282759	03/19/2018	Open			Accounts Payable	Burroughs	\$96.84		
	Invoice		Date	Description		Amount			
	2/20 SVC		02/20/2018	1000115324 Oil Filters		\$27.29			
	2/20 SVC		02/20/2018	1000115324 Belt		\$69.55			
282760	03/19/2018	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Henry	\$881.09		
	Invoice		Date	Description		Amount			
	NC94368		03/08/2018	1000185302.01 Exam gloves/Betadine/Bravecto/Triheart		\$881.09			
282761	03/19/2018	Open			Accounts Payable	Carolina International Trucks, Inc	\$3,049.02		
	Invoice		Date	Description		Amount			
	R101020865:01		02/21/2018	1001015204 Ribbed V Belt/Tensioner Groove Belt/Alternator		\$3,049.02			
282762	03/19/2018	Open			Accounts Payable	CDW Government Incorporated	\$166.59		
	Invoice		Date	Description		Amount			
	LWD2705		02/27/2018	1000075614 NetGear		\$78.25			
	LVW2327		02/27/2018	1000075614 Applecare Ipad		\$88.34			
282763	03/19/2018	Open			Accounts Payable	Davis Dock and Door, LLC dba: Overhead Door Company	\$787.00		
	Invoice		Date	Description		Amount			
	522000		02/19/2018	4041415232 Jenkinsville Fire/EMS 2Manc		\$787.00			
282764	03/19/2018	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$51.25		
	Invoice		Date	Description		Amount			
	730819343		03/07/2018	100015530 Milk		\$51.25			
282765	03/19/2018	Open			Accounts Payable	Duraco, Inc.	\$316.67		
	Invoice		Date	Description		Amount			
	22010		02/27/2018	1000165324 Boom Latch		\$316.67			
282766	03/19/2018	Open			Accounts Payable	Edward D. Bergin III dba: MortuaryMall.com LLC	\$197.90		
	Invoice		Date	Description		Amount			
	20183433		02/22/2018	1000255302 Body Bags		\$197.90			
282767	03/19/2018	Open			Accounts Payable	Fairfield Motor Parts Inc	\$32.34		
	Invoice		Date	Description		Amount			
	496072		02/27/2018	1001020215324 Evolution Blade		\$32.34			
282768	03/19/2018	Open			Accounts Payable	Final Embrace, LLC	\$310.00		
	Invoice		Date	Description		Amount			
	180196		02/27/2018	1000255326 All Weather Cot Cover		\$310.00			
282769	03/19/2018	Open			Accounts Payable	Flint Equipment Company	\$940.92		
	Invoice		Date	Description		Amount			
	P42181		02/28/2018	1000165324 Sealing/WeatherStrip/Cap Washer/Windshield		\$951.14			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	P42231		03/01/2018		1000165324 Returned Bushing/Washer Ref Inv		(\$10.22)		
	P42181								
282770	03/19/2018	Open			Accounts Payable	Forms and Supply, Inc.	\$875.22		
	Invoice		Date		Description		Amount		
	4496725-0		02/27/2018		2060560055326 Batteries/Receipt Book/Pens/Filter		\$460.90		
	4494995-1		02/27/2018		Mask/Wipes		\$30.20		
	4494995-0		02/26/2018		1000125301 Filder Folder		\$384.12		
282771	03/19/2018	Open			Accounts Payable	Frasier Tire Service, Inc	\$220.85		
	Invoice		Date		Description		Amount		
	170963		02/27/2018		1000115306 Tires		\$220.85		
282772	03/19/2018	Open			Accounts Payable	Grainger Parts	\$75.68		
	Invoice		Date		Description		Amount		
	9711017542		02/26/2018		1001020215306 Pilot Air Control		\$75.68		
282773	03/19/2018	Open			Accounts Payable	Henry Schein Inc.	\$106.83		
	Invoice		Date		Description		Amount		
	50723679		02/22/2018		1000255302 Scissor/Shears/Sani-Cloth/Syringe		\$56.09		
	50777047		02/23/2018		1000255302 Hypodermic Needle		\$50.74		
282774	03/19/2018	Open			Accounts Payable	House Beautiful Inc.	\$839.29		
	Invoice		Date		Description		Amount		
	3526		02/20/2018		1000115325 Carpet- Treasurer's Office		\$839.29		
282775	03/19/2018	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$1,503.95		
	Invoice		Date		Description		Amount		
	430381731		02/26/2018		1000155304 Returned Folded Maxi 4in Pad Ref Inv		(\$31.02)		
	428478994		02/08/2018		428478994		\$269.37		
	430649251		02/28/2018		1000155304 Trash Bags/Pine-Sol/Tile/Grout		\$1,104.59		
	429755705		02/20/2018		1000115304 Bleach/Kitchen Towels Roll/Hand		\$161.01		
	429755705		02/20/2018		100030525304 Lysol Disinfectant		\$161.01		
282776	03/19/2018	Open			Accounts Payable	Johnstone Supply	\$635.99		
	Invoice		Date		Description		Amount		
	S6730454.001		02/27/2018		1000115325 Heat Sequencher/Gas Pilot/Oxygen		\$635.99		
282777	03/19/2018	Open			Accounts Payable	Mid Carolina Steel	\$161.82		
	Invoice		Date		Description		Amount		
	100843		02/28/2018		1000175324 Square Tube		\$161.82		
282778	03/19/2018	Open			Accounts Payable	Miles Garage & Wrecker Service	\$250.00		
	Invoice		Date		Description		Amount		
	2022		02/27/2018		1001020215204 Towed Fire Dept Van		\$250.00		
282779	03/19/2018	Open			Accounts Payable	Office Depot	\$4.38		
	Invoice		Date		Description		Amount		
	107963244002		02/28/2018		1000315301 BullDog Clip		\$4.38		
282780	03/19/2018	Open			Accounts Payable	Orkin, LLC	\$629.99		
	Invoice		Date		Description		Amount		
	166975475		02/28/2018		166975475 Detention Center		\$30.76		
	166975490		02/28/2018		166975475 Recreation		\$30.76		

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	166975545		02/28/2018	166975475	Airport T-Hangers		\$30.00		
	166975464		02/28/2018	166975475	Airport		\$26.12		
	167959068		03/01/2018	25543043	Mitford EMS		\$25.00		
	167959064		03/01/2018	25543043	Mitford Recreation Center		\$30.76		
	167959029		03/01/2018	25543043	Governmental Complex		\$30.76		
	167959067		03/01/2018	25543043	Ridgeway Library		\$30.76		
	167959087		03/01/2018	25543043	Ridgeway Fire Station		\$26.78		
	167959065		03/01/2018	25543043	Reception Commerce Building		\$30.76		
	167959088		03/01/2018	25543043	Dutchman Creek Fire Station		\$22.14		
	167959096		03/01/2018	25543043	Lake Watree Recycling		\$15.00		
	167964669		03/01/2018	25543043	Mitford Fire Station		\$30.00		
	167964674		03/01/2018	25543043	Mitford Recycling		\$35.00		
	167959089		03/01/2018	25543043	Dutchman Creek Sub-Station		\$26.78		
	167959077		03/05/2018	25543043	Community Sub-Station		\$22.14		
	167959073		03/05/2018	25543043	Garden Street Park		\$25.00		
	167959040		03/05/2018	25543043	Transit/Maintenance Shop		\$30.76		
	167959071		03/05/2018	25543043	Drawdy Park & Football Field		\$25.00		
	167959076		03/05/2018	25543043	Community Fire Station		\$22.15		
	167959078		03/05/2018	25543043	Greenbrier		\$26.78		
	167959079		03/05/2018	25543043	Greenbrier Sub-Station		\$26.78		
	167959099		03/05/2018	25543043	Scotts Crossing Recycling		\$15.00		
	167959101		03/05/2018	25543043	Winnsboro Recycling		\$15.00		
282781	03/19/2018	Open			Accounts Payable	Pets Inc.			
	Invoice		Date	Description		Amount			
	26984		03/07/2018	1000185205.01 Shana/London/117 West Washington St.		\$215.00			
	26959		03/07/2018	1000185205.01 2/21 Maverick/Shana/King Solomon/Violet/Petunia1		\$1,170.00			
282782	03/19/2018	Open			Accounts Payable	RYA LLC DBA RYA Industrial Laundry Equipment Sales			\$545.90
	Invoice		Date	Description		Amount			
	3965		03/01/2018	1000155232 UniMac Washer-Detention Center		\$545.90			
282783	03/19/2018	Open			Accounts Payable	Southern Atlantic Mechanical Contractors/ On Call			\$808.00
	Invoice		Date	Description		Amount			
	0000021709		02/25/2018	100155232 Unclog Drain Line		\$808.00			
282784	03/19/2018	Open			Accounts Payable	Spencer's Trophy Company			\$88.81
	Invoice		Date	Description		Amount			
	16736		03/01/2018	1000360355307 Trophies/Medals		\$88.81			
282785	03/19/2018	Open			Accounts Payable	State of South Carolina			\$100.00
	Invoice		Date	Description		Amount			
	2018022010505		02/20/2018	1001020215206 Basic Auto Extrication-Adams,Hartley,Post & Vansco		\$100.00			
282786	03/19/2018	Open			Accounts Payable	Taylor Enterprises Inc			\$1,226.74
	Invoice		Date	Description		Amount			
	3098257		02/26/2018	1000175306 55 Gallons Oil		\$1,226.74			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282787	03/19/2018	Open			Accounts Payable	United Refrigeration, Inc	\$3,141.99		
	Invoice		Date	Description		Amount			
	61063773-00		02/27/2018	1000115611 Prodigy Plus Cuber		\$3,141.99			
282788	03/19/2018	Open			Accounts Payable	Wilson Chevrolet Inc	\$116.24		
	Invoice		Date	Description		Amount			
	93297		02/27/2018	1000265204 Replace A/C Condenser		\$116.24			
282789	03/20/2018	Open			Accounts Payable	Austin & Teague Dental, LLC	\$1,134.00		
	Invoice		Date	Description		Amount			
	HI0020		02/28/2017	1000155205 2/7/18 Justin Hinson		\$378.00			
	MO0051		02/28/2018	1000155205 2/7/18 Khalil Moore		\$378.00			
	HA0048		02/28/2018	1000155205 2/21/18 Allen Harsey		\$378.00			
282790	03/20/2018	Open			Accounts Payable	Block, Paris	\$263.00		
	Invoice		Date	Description		Amount			
	162758		03/08/2018	1001015441 Patient Refund-Overpayment		\$263.00			
282791	03/20/2018	Open			Accounts Payable	Doherty, Donnie	\$1,092.40		
	Invoice		Date	Description		Amount			
	2/16 Reimb		02/16/2018	1001015441 Patient Refund-Overpayment		\$1,092.40			
282792	03/20/2018	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$37.00		
	Invoice		Date	Description		Amount			
	89100001 Feb 18		03/10/2018	1000360355211.02 Recreation		\$37.00			
282793	03/20/2018	Voided			Accounts Payable	Marthers, Timothy H.	\$12.51		
	Invoice		Date	Description		Amount			
	3/12 Reimb		03/12/2018	1000115325 Batteries		\$12.51			
282794	03/20/2018	Open			Accounts Payable	Orkin, LLC	\$338.69		
	Invoice		Date	Description		Amount			
	167959032		03/12/2018	25543043 Courthouse		\$26.13			
	167959033		03/12/2018	25543043 DSS/Health Dept		\$30.76			
	167959102		03/12/2018	25543043 Limb Chipping/Waste Tire Facility		\$15.00			
	167959062		03/12/2018	25543043 Museum		\$30.76			
	167959066		03/12/2018	25543043 Food Bank		\$30.76			
	167959047		03/12/2018	25543043 Veterans Affair/WIA		\$30.76			
	167959046		03/12/2018	25543043 Behavioral Health		\$26.12			
	167959039		03/12/2018	25543043 Library		\$30.76			
	167959034		03/12/2018	25543043 Judicial Building		\$30.76			
	167959036		03/12/2018	25543043 Planning & Zoning Building		\$26.12			
	167959056		03/12/2018	25543043 Voter Registration		\$30.76			
	167964673		03/13/2018	25543043 Blackstock Fire Station		\$30.00			
282795	03/20/2018	Open			Accounts Payable	Simmons, Leroy	\$396.00		
	Invoice		Date	Description		Amount			
	002089		03/12/2018	1001015441 Patient Refund/Overpayment		\$396.00			
282796	03/20/2018	Open			Accounts Payable	Weston, Veronica	\$541.40		
	Invoice		Date	Description		Amount			
	166944		03/12/2018	1001015441 Patient Refund/Overpayment		\$541.40			
282797	03/20/2018	Open			Accounts Payable	Winnsboro Builders Supply	\$2,203.47		
	Invoice		Date	Description		Amount			
	A105302		02/23/2018	1000175326 Watch Battery		\$10.25			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
B109187			02/16/2018	1000175326	Padlock/Powerlock	Tape Rule	\$35.29		
B110094			03/01/2018	1000175326	Door Mat		\$25.67		
B109719			02/23/2018	1000305325	Keyless Lampholder/Lampholder		\$7.58		
B109661			02/22/2018	1000305325	Picture Hangers With Nails		\$3.83		
A106426			03/13/2018	1000185326	Halo Bulb		\$8.55		
A105668			03/01/2018	1000185326	Lubricant/Battery/Tick Repellent/Farm Hose		\$83.37		
B110705			03/09/2018	1000360355326	Bungee Cord/Air Compressor Oil/Cement/Swing Can		\$53.95		
B110106			03/01/2018	1000115325	bolts/Nuts/Washers		\$3.62		
B110043			02/28/2018	1000115325	Tight Connector/Plug		\$29.39		
A105579			02/28/2018	1000115325	SxS Ell/Tee SxSxS/Connector		\$8.29		
B110027			02/28/2018	1000115325	Battery/Male Adapter/Ceil Tile		\$55.50		
B110158			03/01/2018	1000115325	Shower Head		\$13.90		
B110091			03/01/2018	1000115325	Galv Plug		\$5.11		
B109539			02/21/2018	1000115325	Tape/Cleaner/Frop Cloth/Cover/Poly Brush/Ang Brush		\$214.91		
B110438			03/05/2018	1000115325	Tube/Tee/Reducer/adapter/Short Rod Nut/Connector/Valv		\$64.74		
B110107			03/01/2018	1000115325	Misc Item/Zinc/Bolts-Nuts-Washers/Cover		\$67.68		
A105896			03/05/2018	1000115325	Deck Nail/Air Dried		\$57.83		
B110439			03/05/2018	1000115325	Box/Rise Cover/Outlet		\$10.24		
A105696			03/02/2018	1000115325	Pipe/Coupling/Cap/Solv Cement/Elbow		\$46.25		
A105721			03/02/2018	1000115325	Pipe Insulation/Strap/Gorilla Tape		\$33.97		
B110125			03/01/2018	1000115325	Bolts/Nuts/Washers		\$18.08		
B110124			03/01/2018	1000115325	Outlets		\$39.13		
B110388			03/05/2018	1000115325	Knit Cover/Nails/Cover/Cover-Frame		\$46.97		
B110063			02/28/2018	1000115325	Anchor Cement		\$41.72		
B110087			03/01/2018	1000115325	Paint/Regal Tool		\$129.42		
B110415			03/05/2018	1000115325	Key Set/Zinc		\$22.84		
B110194			03/02/2018	1000115325	Delta Pass Lock/Trim Rosette		\$72.72		
B111019			03/13/2018	1000115325	Lampholder		\$5.87		
A106211			03/09/2018	1000115325	Hub Coupling/Recip Blade		\$21.90		
A106202			03/09/2018	1000115325	Chemical Glove		\$6.41		
B110766			03/09/2018	1000115325	Flexible Coupling		\$13.89		
A106250			03/09/2018	1000115325	Rubb Washer		\$1.38		
A106233			03/09/2018	1000115325	Chr Lav P Trap/Return Kitch Trap inv ref#A106221		(\$2.14)		
A106221			03/09/2018	1000115325	Kitch Trap		\$23.53		
B109446			02/20/2018	1000115325	Concrete Mix		\$12.18		
B110557			03/07/2018	1000115325	Old Work Box		\$1.17		
B110607			03/07/2018	1000115325	Sealant		\$5.87		
B110645			03/08/2018	1000115325	Air Dried		\$13.58		
A106127			03/08/2018	1000115325	Plateau Ceil Tile		\$51.27		
A105781			03/03/2018	1000115325	Carp Square		\$11.76		
B110363			03/03/2018	1000115325	Lacquer Thinner		\$38.50		
B109351			02/19/2018	1000115325	Coupling/Adapter/Pipe Cement		\$8.52		
B110178			03/02/2018	1000115325	Smooth Chain File		\$13.35		
B110511			03/06/2018	1000115325	Sili Seal/Cover/Brush/Deep Base		\$68.96		
B110528			03/06/2018	1000115325	Flexible Coupling		\$6.94		

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	B110538		03/07/2018	1000115325	Bulb/Door		\$220.83		
	B110544		03/07/2018	1000115325	Return Led Bulb ref. inv# B110538		(\$13.90)		
	A106238		03/09/2018	1000115325	Compound		\$6.41		
	A106379		03/12/2018	1000115325	Glass Fuse		\$5.87		
	A106436		03/13/2018	1000115325	Faucet Washer/Flex Sponge/Paint Caulk/Dropcloth		\$43.92		
	B110994		03/13/2018	1000115325	Nozz;e/Delta Sink Stem		\$20.84		
	B110550		03/07/2018	1000115325	Paint Tray Liner/Pipe/SxS Ell/ Cross/Tee/Coupling		\$42.08		
	B111004		03/13/2018	1000115325	Lead Free/Elbow/COP Tee/Tube Brush/Solder Kit		\$164.77		
	B111005		03/13/2018	1000115325	Toilet/COP Tube/Ball Valve		\$196.42		
	B110948		03/13/2018	1000115325	Single Side Key		\$2.49		
282798	03/21/2018	Open			Accounts Payable	American Safety & Health Institute	\$1,823.82		
	Invoice		Date	Description		Amount			
	917512		02/28/2018	1001015308	CPR PRO Cards/Emergency Medical Response Combo	\$1,657.78			
	917497		02/28/2018	1001015308	Online 2017 Instructor Trainer	\$166.04			
282799	03/21/2018	Open			Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC	\$75.00		
	Invoice		Date	Description		Amount			
	7213'		03/08/2018	1000015207	Notice of Public Hearing	\$75.00			
282800	03/21/2018	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	Invoice		Date	Description		Amount			
	8078		03/07/2018	1000175232	Recycle Activity for February 2018	\$2,288.00			
282801	03/21/2018	Open			Accounts Payable	Carolina Cleaners, Inc.	\$51.36		
	Invoice		Date	Description		Amount			
	462		03/05/2018	1000085232	Clean Drapes-Family Court Office	\$51.36			
282802	03/21/2018	Open			Accounts Payable	CDW Government Incorporated	\$1,699.93		
	Invoice		Date	Description		Amount			
	LVD8598		02/22/2018	1000075614	Netgear AC 1900	\$78.25			
	LVL8908		02/23/2018	1000075614	Universal Board Dry Erase	\$194.65			
	LVT7463		02/26/2018	100075614	Apple Ipad Pro/UAG/Apple Pencil	\$1,427.03			
282803	03/21/2018	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$2,232.90		
	Invoice		Date	Description		Amount			
	218779452		03/15/2018	1000360355401.05	Recreation	\$81.98			
	218779442		03/15/2018	1000135401.05	Vehicle Maintenance	\$41.13			
	218779454		03/15/2018	1000185401.05	Animal Control	\$94.94			
	218776912		03/08/2018	2060560055401.05	Transit	\$127.88			
	218776913		03/08/2018	1000135401.05	Vehicle Maintenance	\$41.13			
	218776926		03/08/2018	1000185401.05	Animal Control	\$94.94			
	218776925		03/08/2018	1000115401.05	Building Maintenance	\$221.98			
	218776923		03/08/2018	1000165401.05	SW & PW	\$393.02			
	218774344		03/01/2018	1000165401.05	PW & SW	\$393.02			
	218779451		03/15/2018	1000165401.05	PW & SW	\$393.02			
	218779453		03/15/2018	1000115401.05	Building Maintenance	\$221.98			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	218779441		03/15/2018		2060560055401.05 Transit		\$127.88		
282804	03/21/2018	Open			Accounts Payable	Columbia Truck Center, Inc	\$15,095.29		
	Invoice		Date		Description		Amount		
	43498		01/31/2018		1000175204 TurboCharger/Cylinder/Seal Gasket/Oil Filter		\$15,095.29		
282805	03/21/2018	Open			Accounts Payable	Department of Administration	\$560.00		
	Invoice		Date		Description		Amount		
	C120846		07/24/2017		1000155225 Monthly Recurring Charges		\$112.00		
	C122448		11/20/2017		1000155225 Monthly Recurring Charges		\$112.00		
	C123248		01/22/2018		1000155225 Monthly Recurring Charges		\$112.00		
	C122049		10/23/2017		1000155225 Monthly Recurring Charges		\$112.00		
	C122845		12/15/2017		1000155225 Monthly Recurring Charges		\$112.00		
282806	03/21/2018	Open			Accounts Payable	Doors and More LLC	\$225.00		
	Invoice		Date		Description		Amount		
	033		02/19/2018		1000335232 Hangar Door Repairs		\$225.00		
282807	03/21/2018	Open			Accounts Payable	Dubose-Robinson, PC	\$10,786.22		
	Invoice		Date		Description		Amount		
	8934		03/06/2018		1000025215 FC Miscellaneous Matters		\$10,489.72		
	8933		03/06/2018		1000025215 FC Assessor VS William Coleman SC Admin Law Court		\$296.50		
282808	03/21/2018	Open			Accounts Payable	Duke Energy	\$100.78		
	Invoice		Date		Description		Amount		
	7653 Feb 18		03/13/2018		100085211.02 Colonels Creek		\$100.78		
282809	03/21/2018	Open			Accounts Payable	ERLA, Inc DBA EMSAR	\$682.12		
	Invoice		Date		Description		Amount		
	70424		02/28/2018		1001015203 Track Belt		\$682.12		
282810	03/21/2018	Open			Accounts Payable	Extra Packaging LLC	\$189.44		
	Invoice		Date		Description		Amount		
	68912		02/26/2018		1000255302 PEVA Chlorine Free Body Bag		\$189.44		
282811	03/21/2018	Open			Accounts Payable	Fairfield County Tax Collector	\$7,211.31		
	Invoice		Date		Description		Amount		
	3/7 DLQNT TAX		03/07/2018		5162220 Title Search for Delinquent Tax Sale		\$2,400.00		
	3/6 DLQNT Tax		03/06/2018		5162220 Taxes on Property Sold at Dlqnt Tax Sale		\$4,811.31		
282812	03/21/2018	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$80.00		
	Invoice		Date		Description		Amount		
	18075001 Feb 18		03/10/2018		1001020185211.02 Southeastern Vol Fire		\$80.00		
282813	03/21/2018	Open			Accounts Payable	Fairfield Memorial Hospital	\$81.30		
	Invoice		Date		Description		Amount		
	17500151838		02/25/2018		1000155205 Annette Luckie		\$81.30		
282814	03/21/2018	Open			Accounts Payable	Frontier	\$122.34		
	Invoice		Date		Description		Amount		
	635-8097 Mar18		03/01/2018		80363580970930155 Feasterville VFD		\$61.17		
	635-8142 Mar 18		03/01/2018		80363581420930155 Lebanon VFD		\$61.17		

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282815	03/21/2018	Open			Accounts Payable	Galls, LLC	\$199.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	009382916		02/22/2018		1001020215313 Polo Shirts		\$199.80		
282816	03/21/2018	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$15,930.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1152605		03/09/2018		4051445214 FC 2017 Road Resurfacing		\$160.00		
	1152326		03/09/2018		4051445214 Fairfield SCDOT One Time Money		\$1,085.00		
	1152416		03/09/2018		2250755706 Finley Rd Bridge Replacement		\$6,035.86		
	1152220		03/09/2018		4051445214 FC Rd Paving Program		\$3,102.91		
	1152806		03/09/2018		4051445214 FC 2018 Raods Programs		\$5,546.53		
282817	03/21/2018	Open			Accounts Payable	Lancaster Eye Clinic, P.A.	\$200.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/8 SVC SK		02/08/2018		1000155205 Stacey Kelly		\$200.00		
282818	03/21/2018	Open			Accounts Payable	Lexis-Nexis Risk Solutions FL Inc.	\$54.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6696343-20180228		02/28/2018		100095419 Online Subscription		\$54.00		
282819	03/21/2018	Open			Accounts Payable	Materials Management Office	\$60.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2000409684		02/26/2018		1000065503 MMO Training-Cathy Washington		\$60.00		
282820	03/21/2018	Open			Accounts Payable	Metro Group Incorporated	\$144.72		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	PI 545403		03/01/2018		1000115225 Omniserve Chemical Water		\$144.72		
282821	03/21/2018	Open			Accounts Payable	Motorola Solutions, Inc	\$73,949.96		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8230158740		01/02/2018		2290795225 1036268630 Feb 2018 E-911		\$7,663.18		
	8230152648		12/02/2017		22907952251036268630 Jan 2018 E-911		\$7,541.24		
	8230146027		11/01/2017		2290795225 1036268630 Dec 2017 E-911		\$7,663.18		
	8230138998		08/02/2017		2290795225 1036268630 Sep 2017 E-911		\$7,541.24		
	8230137537		07/20/2017		2290795225 1036268630 Aug. 2017 E-911		\$7,541.24		
	8230136662		06/30/2017		2290795225 1036268630 July 2017 E-911		\$7,541.24		
	8230136661		06/30/2017		2290795225 1036268630 June 2017 E-911		\$7,541.24		
	8230144012		10/10/2017		2290795225 1036268630 2018 Annual Service E-911		\$12,886.77		
	8230166902		03/02/2018		2290795225 1036268630 Arp 2018 E-911		\$7,933.47		
	25013720180207		03/01/2018		1001020215225 Fire Service		\$97.16		
282822	03/21/2018	Open			Accounts Payable	Office Depot	\$55.86		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	111558162001		02/28/2018		1000045301 Gel Pens		\$16.90		
	111557284001		02/28/2018		Glue/Binder Clips/Pens/Pads		\$38.96		
282823	03/21/2018	Open			Accounts Payable	Palmetto Bus Sales, LLC	\$222.59		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	130618		02/26/2018		1000360355306 Door Motor		\$222.59		
282824	03/21/2018	Open			Accounts Payable	Parker, Poe, Adams & Bernstein, LLP	\$195.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	675837		03/06/2018		1000025215 FA 192-122818 Condemnation-Medlin		\$97.50		
	675836		03/06/2018		1000025215 FA192-122817 Condemnation-Schofield		\$97.50		

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282825	03/21/2018	Open			Accounts Payable	Rock Communications Corp	\$24,552.00		
	Invoice					Amount			
	5811		Date	Description		Amount			
			04/01/2018	1000085212.07 Fleet Talk		\$24,552.00			
282826	03/21/2018	Open			Accounts Payable	Safe Industries	\$495.96		
	Invoice					Amount			
	INV019694		Date	Description		Amount			
			02/23/2018	1001020215204 VPS Repair Kit		\$495.96			
282827	03/21/2018	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$1,065.95		
	Invoice					Amount			
	587359		Date	Description		Amount			
			02/26/2018	1000185309.01 Dry Dog Food		\$186.80			
	587355		02/19/2018	1000185309.01 Dry Dog Food/Traps		\$219.33			
	587351		02/15/2018	1000185309.01 Dog & Cat Food		\$371.83			
	286747		02/09/2018	1000185309.01 Dog Food		\$105.15			
	286743		02/05/2018	1000185309.01 Dog Food		\$170.00			
	616652		02/01/2018	1000185309.01 Pill Pockets/Trap		\$12.84			
282828	03/21/2018	Open			Accounts Payable	Smith, Edward DBA Smith's Towing	\$351.00		
	Invoice					Amount			
	3/11 SVC		Date	Description		Amount			
			03/11/2018	1000265204 Towed SD		\$351.00			
282829	03/21/2018	Open			Accounts Payable	Southeastern Environmental Waste Equipment Company	\$11,048.75		
	Invoice					Amount			
	5387		Date	Description		Amount			
			03/14/2018	2100605607 Gallon Double Wall Gas		\$11,048.75			
282830	03/21/2018	Open			Accounts Payable	The Sourcing Group, LLC	\$428.15		
	Invoice					Amount			
	01-474660		Date	Description		Amount			
			03/09/2018	1000205207 Tax Notice-March		\$428.15			
282831	03/21/2018	Open			Accounts Payable	Toshiba Business Solutions	\$526.81		
	Invoice					Amount			
	68133967		Date	Description		Amount			
			03/04/2018	7221352-017 1000155401.01 FCDC		\$256.80			
	68124476		02/28/2018	7221352-023 1000255401.01 Coroner		\$270.01			
282832	03/21/2018	Open			Accounts Payable	TruVista Communications	\$809.10		
	Invoice					Amount			
	BUS-252958 Mar18		Date	Description		Amount			
			03/15/2018	100045212.01 Finance		\$286.15			
	BUS-253069 Mar18		03/15/2018	100095212.01 Tax Assessor		\$215.86			
	BUS-252960 Mar18		03/15/2018	1000205212.01 Auditor		\$75.10			
	BUS-266560 Apr18		03/21/2018	1000335212.01 Airport		\$231.99			
282833	03/21/2018	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$104.70		
	Invoice					Amount			
	92279		Date	Description		Amount			
			03/12/2018	1000125326 5 Gallon VSW Water		\$34.06			
	92283		03/13/2018	1000135326 5 Gal VSW Water		\$22.83			
	92276		03/12/2018	1000165326 5 Gal VSW Water		\$18.03			
	92278		03/12/2018	1000115326 5 Gal VSW Natural		\$29.78			
282834	03/21/2018	Open			Accounts Payable	Wright-Johnston, Inc	\$398.84		
	Invoice					Amount			
	20150		Date	Description		Amount			
			01/19/2018	1000255313 Navy Polo - Doty		\$204.66			
	21352		02/27/2018	1000155313 Jacket - Cransfors		\$97.09			
	21354		02/27/2018	1000155313 Boots - T Lewis		\$97.09			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282835	03/22/2018	Open			Accounts Payable	Aftercare Medical Equipment	\$74.91		
	Invoice		Date	Description		Amount			
	97723		03/09/2018	2410410695308 Danielle Weldon		\$30.50			
	97724		03/09/2018	2410415308 Joyce Weldon-Trapp		\$22.47			
	97709		03/07/2018	2410410695308 Mercedes Pickett		\$21.94			
282836	03/22/2018	Open			Accounts Payable	Ashford, Larry	\$604.37		
	Invoice		Date	Description		Amount			
	Feb 18 Reimb		03/09/2018	2410410425249 Mileage Reimbursement		\$604.37			
282837	03/22/2018	Open			Accounts Payable	Carolina Occupational Healthcare	\$60.00		
	Invoice		Date	Description		Amount			
	3/5 SVC BR		03/05/2018	2410410425205 Bridget Robinson		\$60.00			
282838	03/22/2018	Open			Accounts Payable	Cohen, Jonathan	\$539.89		
	Invoice		Date	Description		Amount			
	Feb 18 Reimb		03/09/2018	24104104425249 Mileage-Reimbursement		\$539.89			
282839	03/22/2018	Open			Accounts Payable	Davis, Diamond	\$362.72		
	Invoice		Date	Description		Amount			
	Feb 18 Reimb		03/09/2018	2410410695249 Mileage Reimbursement		\$362.72			
282840	03/22/2018	Open			Accounts Payable	Fifth Circuit Solicitor's Office	\$250.00		
	Invoice		Date	Description		Amount			
	2/26 EXP SB		02/26/2018	2410410695215 Shontera Boyd		\$250.00			
282841	03/22/2018	Open			Accounts Payable	Hall, Cameron	\$62.94		
	Invoice		Date	Description		Amount			
	Feb 18 Reimb		03/07/2018	2410410695249 Mileage Reimbursement		\$62.94			
282842	03/22/2018	Open			Accounts Payable	Midlands Technical College	\$6,351.00		
	Invoice		Date	Description		Amount			
	47215 DW		03/14/2018	2410410695219 Danielle Weldon		\$689.00			
	47215 JW		03/14/2018	2410415219 Joyce Weldon-Trapp		\$689.00			
	47200 FT		03/12/2018	2410410695219 Faatima Tompkins		\$689.00			
	47200 AK		03/12/2018	2410410695219 Anthony Kennedy		\$3,595.00			
	47202 MP		03/12/2018	2410410695219 Mercedes Pickett		\$689.00			
282843	03/22/2018	Open			Accounts Payable	PEARSON, CAMERON L	\$28.12		
	Invoice		Date	Description		Amount			
	Feb 18 Reim		03/14/2018	2410410425249 Mileage Reimbursement		\$28.12			
282844	03/22/2018	Open			Accounts Payable	Pearson, Raymonte	\$100.00		
	Invoice		Date	Description		Amount			
	3/13 Incentive		03/13/2018	2410410695252.01 Incentive for Completing Work Exp		\$100.00			
282845	03/22/2018	Open			Accounts Payable	Reid, Geoffrey	\$510.72		
	Invoice		Date	Description		Amount			
	Feb 18 Reimb		03/09/2018	2410410425249 Mileage-Reimbursement		\$510.72			
282846	03/22/2018	Open			Accounts Payable	Richland County Clerk of Court	\$35.00		
	Invoice		Date	Description		Amount			
	2/26 EXP		02/26/2018	2410410695215 Shontera Boyd		\$35.00			
282847	03/22/2018	Open			Accounts Payable	Smith, Joel	\$144.54		
	Invoice		Date	Description		Amount			
	Feb 18 Reimb		03/09/2018	2410410425249 Mileage -Reimbursement		\$144.54			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282848	03/22/2018	Open			Accounts Payable	Southeast Emulsions, Inc.	\$510.05		
	Invoice		Date	Description		Amount			
	1134786		03/03/2018	1000165325.01 Union Emulsion		\$510.05			
282849	03/22/2018	Open			Accounts Payable	Truck Driver Institute, Inc.	\$15,980.00		
	Invoice		Date	Description		Amount			
	SC16831		03/09/2018	2410410425219 Torri Boyd		\$3,995.00			
	SC16830		03/09/2018	2410410425219 Larry Ashford		\$3,995.00			
	SC16817		02/13/2018	241041042521 Geoffrey Reid		\$3,995.00			
	SC16814		02/13/2018	2410410425219 Jonathan Cohen		\$3,995.00			
282850	03/22/2018	Open			Accounts Payable	Tucker, Anthony	\$266.40		
	Invoice		Date	Description		Amount			
	Feb 18 Reimb		03/09/2018	2410410425249 Mileage-Reimbursement		\$266.40			
282851	03/22/2018	Open			Accounts Payable	Vulcan Materials	\$7,002.97		
	Invoice		Date	Description		Amount			
	12467598		03/15/2018	1000165325.01 Crushed Stone 5481271-5481519		\$7,002.97			
282852	03/22/2018	Open			Accounts Payable	Bob Barker Company	\$39.39		
	Invoice		Date	Description		Amount			
	NC1001405873		03/02/2018	1000155314 Trousers		\$39.39			
282853	03/22/2018	Open			Accounts Payable	CDW Government Incorporated	\$171.63		
	Invoice		Date	Description		Amount			
	LXC0706		03/02/2018	1000075318 Apple 61W USB/Startech 3 Port/Cable/Patch		\$171.63			
282854	03/22/2018	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$120.61		
	Invoice		Date	Description		Amount			
	329941		03/01/2018	1000155306 Window Regulator		\$120.61			
282855	03/22/2018	Open			Accounts Payable	Cummins Atlantic LLC	\$330.06		
	Invoice		Date	Description		Amount			
	005-28221		03/01/2018	1000165306 PW # 55 Filters		\$330.06			
282856	03/22/2018	Open			Accounts Payable	Grainger Parts	\$154.51		
	Invoice		Date	Description		Amount			
	9714581080		03/01/2018	1000115325 Rod Hanger Plate/Split Ring Hanger		\$154.51			
282857	03/22/2018	Open			Accounts Payable	Holt's Construction	\$325.00		
	Invoice		Date	Description		Amount			
	215		02/28/2018	1000155232 Pumped Out 1500 Gallon Septic Tank-FCDC		\$325.00			
282858	03/22/2018	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$495.08		
	Invoice		Date	Description		Amount			
	430537589		02/27/2018	1000305304 Clorox Healthcare Wipe		\$98.10			
	431041797		03/02/2018	1001015304 Clorox Disinfectant		\$66.51			
	430871418		03/01/2018	1001015304 Toilet Tissue/Bath Disinfectant Cleaner/Clorox		\$330.47			
282859	03/22/2018	Open			Accounts Payable	J Wilbur Collins & Co	\$48.38		
	Invoice		Date	Description		Amount			
	122886		03/05/2018	1001020215203 Motor Oil & Cleaned Carb and Changed Oil		\$48.38			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282860	03/22/2018	Open			Accounts Payable	Johnstone Supply	\$411.06		
	Invoice		Date	Description		Amount			
	S6764541.001		03/05/2018	1000115325 Filter Cartridge/Single Head		\$411.06			
282861	03/22/2018	Open			Accounts Payable	Mobile Communications America, INC. dba Amerizon	\$2,222.20		
	Invoice		Date	Description		Amount			
	108989		03/08/2018	1001020215615 Speaker Mics		\$2,222.20			
282862	03/22/2018	Open			Accounts Payable	Palmetto Printing Incorporated	\$624.88		
	Invoice		Date	Description		Amount			
	39606		03/02/2018	1000045207 White Envelopes		\$156.22			
	39592		03/02/2018	1000295207 Window Envelopes		\$163.71			
	39612		03/02/2018	10000115207 Signs-White Metal		\$211.86			
	39594		03/02/2018	2410415301 Business Cards		\$93.09			
282863	03/22/2018	Open			Accounts Payable	Terracon Consultants, Inc.	\$6,250.00		
	Invoice		Date	Description		Amount			
	TA26414		03/07/2018	1000085214 Geotechnical Exploration, Data Analysis & Reporting		\$4,400.00			
	TA23012		02/26/2018	1000085214 Phase 1 ESA		\$1,850.00			
282864	03/22/2018	Open			Accounts Payable	Wright-Johnston, Inc	\$270.00		
	Invoice		Date	Description		Amount			
	21636		03/08/2018	1000155313 Cransfors- Jacket		\$118.80			
	21633		03/08/2018	1000155313 Margrum-Jacket		\$151.20			
282865	03/23/2018	Open			Accounts Payable	4imprint, Inc.	\$1,754.22		
	Invoice		Date	Description		Amount			
	6129897		03/07/2018	1000255307 Pens/Sportpack/Stadium Cup/Hand Sanitizer		\$1,591.44			
	6140890		03/12/2018	1000255207 Open-Back Polyester Table Throw		\$162.78			
282866	03/23/2018	Open			Accounts Payable	Ace Glass Company Incorporated	\$32.75		
	Invoice		Date	Description		Amount			
	1-469833		03/06/2018	1000115325 Clear Tampered		\$32.75			
282867	03/23/2018	Open			Accounts Payable	Active911, Inc.	\$25.50		
	Invoice		Date	Description		Amount			
	13628		03/13/2018	1000255419 Coroner ID#31177		\$25.50			
282868	03/23/2018	Open			Accounts Payable	Airgas National Welders	\$3.89		
	Invoice		Date	Description		Amount			
	9951647103		02/28/2018	1000115401.01 Large Argon		\$3.89			
282869	03/23/2018	Open			Accounts Payable	Another Printer Incorporated	\$48.95		
	Invoice		Date	Description		Amount			
	108260		03/07/2018	1000295447 Ridgeway Ballots		\$48.95			
282870	03/23/2018	Open			Accounts Payable	Ascendum Machinery, Inc.	\$68.87		
	Invoice		Date	Description		Amount			
	P215049950		03/07/2018	1000165324 PW-Pedal Return Spring		\$68.87			
282871	03/23/2018	Open			Accounts Payable	Atlas Electronics Inc.	\$572.00		
	Invoice		Date	Description		Amount			
	INV-50611		03/07/2018	1000265315 Spy Camera		\$572.00			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282872	03/23/2018	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8079		03/07/2018	1000305231 Janitorial Activity February 2018		\$3,083.33			
282873	03/23/2018	Open			Accounts Payable	Burroughs	\$958.57		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	03/1 SVC		03/01/2018	1000115324 Outer Filter/Inner Filter/Blades Oil		\$627.83			
	3/9 SVC		03/09/2018	1000360355324 Carburetor		\$330.74			
282874	03/23/2018	Open			Accounts Payable	Capital City Hauling, Inc.	\$425.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	19642		03/05/2018	1001015204 Towed Medi # 5 to Carolina International Columbia, SC		\$425.00			
282875	03/23/2018	Open			Accounts Payable	Carolina International Trucks, Inc	\$182.96		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	X101133107.01		03/06/2018	1000165306 Floor Mats		\$182.96			
282876	03/23/2018	Open			Accounts Payable	Carolina Place Animal Hospital	\$705.06		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	31706		03/14/2018	239037039530.01 Catheterization/Fecal/Exam/Fluid Therapy		\$705.06			
282877	03/23/2018	Open			Accounts Payable	CDW Government Incorporated	\$399.93		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	LXR6671		03/06/2018	1000075614 Tripp 3PT HDMI Switch		\$36.20			
	LXK6515		03/05/2018	1000075318 Startech USB		\$141.39			
	LXF4098		03/05/2018	1000075614 Applecare +FOR MB PRO 13'		\$222.34			
282878	03/23/2018	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$132.46		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	331070		03/09/2018	2060560055306 Door Handle		\$50.69			
	331483		03/14/2018	1000115306 Sensor		\$81.77			
282879	03/23/2018	Open			Accounts Payable	Classic Metals, Inc.	\$89.21		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	41616		03/07/2018	1000115325 Metal-PW		\$89.21			
282880	03/23/2018	Open			Accounts Payable	Columbia Flag & Banner Company, LLC	\$677.44		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	173785		03/13/2018	100085326 SC Flags		\$677.44			
282881	03/23/2018	Open			Accounts Payable	Columbia Truck Center, Inc	\$122.69		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	346342		03/01/2018	1000175306 Radio CD/MP		\$122.69			
282882	03/23/2018	Open			Accounts Payable	Cripple Creek Corporation, Inc.	\$2,482.40		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9599		03/08/2018	2250755703 Ball Park Clay -Drawdy and Garden St Park		\$2,482.40			
282883	03/23/2018	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$65.46		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	730819638		03/14/2018	1000155309 Milk		\$65.46			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282884	03/23/2018	Open			Accounts Payable	Dixie Lawn Services, Inc.	\$1,136.74		
	Invoice		Date	Description		Amount			
	115891		03/07/2018	1000165324 Blade Set		\$1,136.74			
282885	03/23/2018	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$521.24		
	Invoice		Date	Description		Amount			
	10-943470		03/08/2018	1000165305 Rool Up Signs/Scotchlite Reflective		\$521.24			
282886	03/23/2018	Open			Accounts Payable	Electric Control & Supply Co	\$334.89		
	Invoice		Date	Description		Amount			
	1188431-01		03/07/2018	1001020215326 Accountability Tags		\$121.98			
	1188557-01		03/12/2018	1000115325 Fuse/ C-H DG221NGB		\$108.28			
	1188701-01		03/12/2018	1000115325 Black Reel/Hole Crimp/Long Barrel Splice/Splicing Tap		\$104.63			
282887	03/23/2018	Open			Accounts Payable	Fairfield Motor Parts Inc	\$38.85		
	Invoice		Date	Description		Amount			
	496469		03/14/2018	1001020215324 3 8 D CRW FT WRN 7 8		\$15.45			
	496465		03/14/2018	1001020215324 P Outlet/Spade Terminal		\$18.97			
	496429		03/13/2018	1001020215324 T-Tap Connector		\$4.43			
282888	03/23/2018	Open			Accounts Payable	First Hospital Laboratories, Inc. dba: FS Solution	\$34.00		
	Invoice		Date	Description		Amount			
	FL00203880		03/07/2018	2060560045205 Unrine Drug Screen		\$34.00			
282889	03/23/2018	Open			Accounts Payable	Fleetmatics USA Holdings, Inc dba: Verizon Connect	\$564.96		
	Invoice		Date	Description		Amount			
	IN2365587		03/16/2018	SO1065519 Animal Control		\$188.32			
	IN2367106		03/17/2018	SO742109/SO1675193/SO1816462 SW/PW		\$376.64			
282890	03/23/2018	Open			Accounts Payable	Forms and Supply, Inc.	\$91.02		
	Invoice		Date	Description		Amount			
	4496725-1		03/02/2018	2060560055326 Mask/Filter/Ear Loop		\$29.36			
	4514725-0		03/12/2018	2060560055301 Pens/Zipper Wallet Bag		\$61.66			
282891	03/23/2018	Open			Accounts Payable	Frasier Tire Service, Inc	\$290.66		
	Invoice		Date	Description		Amount			
	170995		03/07/2018	1001015306 Tires		\$290.66			
282892	03/23/2018	Open			Accounts Payable	Frontier	\$101.73		
	Invoice		Date	Description		Amount			
	635-3615 Mar 18		03/13/2018	80363536151106075 Recycling		\$101.73			
282893	03/23/2018	Open			Accounts Payable	Glenn Associates Surveying, Inc	\$7,500.00		
	Invoice		Date	Description		Amount			
	18-198		03/12/2018	1000085232 Surveying Service-Ridgeway Fire Station		\$1,200.00			
	18-190		03/07/2018	1000145232 Surveying Service for Walter Brown 11 Industrial Park		\$6,300.00			
282894	03/23/2018	Open			Accounts Payable	Hills Machinery Company, LLC	\$613.74		
	Invoice		Date	Description		Amount			
	IA19376		03/01/2018	1000175324 Glass Cab/Windshield Conex		\$552.24			
	IA19442		03/08/2018	1000175324 Seal/ Roller-SW Trackhoe		\$61.50			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282895	03/23/2018	Open			Accounts Payable	Hudson, Sallie G.	\$1,004.25		
	Invoice		Date	Description		Amount			
	2/28 Red JB		02/28/2018	5162220 Jacqueline Lavern Boulware		\$1,004.25			
282896	03/23/2018	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$87.12		
	Invoice		Date	Description		Amount			
	431382068		03/06/2018	100115304 Liners		\$47.57			
	431896224		03/09/2018	1000115304 Air Freshner		\$39.55			
282897	03/23/2018	Open			Accounts Payable	International Code Council	\$114.38		
	Invoice		Date	Description		Amount			
	1000878657		03/12/2018	1000125308 Basic Code Enforcement/Legal Aspects Code Admin		\$114.38			
282898	03/23/2018	Open			Accounts Payable	J.M. Smith Corporation / QS/1 Data Systems	\$1,286.63		
	Invoice		Date	Description		Amount			
	000226205-7507		03/12/2018	2160665227 Software Maintenance		\$1,286.63			
282899	03/23/2018	Open			Accounts Payable	Lancaster Eye Clinic, P.A.	\$200.00		
	Invoice		Date	Description		Amount			
	2/8 SVC SR		02/08/2018	1000155205 Sara Rouse		\$200.00			
282900	03/23/2018	Open			Accounts Payable	Lee Transport Equipment, Inc	\$149.93		
	Invoice		Date	Description		Amount			
	194747		03/09/2018	1000165306 Dump Truck Breaker's		\$149.93			
282901	03/23/2018	Open			Accounts Payable	Marthers, Timothy H.	\$7.49		
	Invoice		Date	Description		Amount			
	3/12 Reimbur		03/12/2018	1000115325 Double A Batteries		\$7.49			
282902	03/23/2018	Open			Accounts Payable	Modern Turf, Inc	\$9,455.06		
	Invoice		Date	Description		Amount			
	6236		03/05/2018	2250755703 Field Renovation		\$7,800.00			
	6261		03/13/2018	1000360355326 Homeplate/Bases		\$1,655.06			
282903	03/23/2018	Open			Accounts Payable	Northern Safety Company, Inc	\$112.48		
	Invoice		Date	Description		Amount			
	902841546		03/07/2018	1000165305 Triangle Kit		\$112.48			
282904	03/23/2018	Open			Accounts Payable	Office Depot	\$56.62		
	Invoice		Date	Description		Amount			
	113201839001		03/06/2018	1000045301 Letter Expanding Packet		\$56.62			
282905	03/23/2018	Open			Accounts Payable	Palmetto Printing Incorporated	\$167.99		
	Invoice		Date	Description		Amount			
	39620		03/07/2018	1001015207 EMS Handout Cards		\$52.43			
	39595		03/07/2018	1000185207 Signs		\$115.56			
282906	03/23/2018	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$945.32		
	Invoice		Date	Description		Amount			
	106-632490		03/14/2018	1000165324 Tires Casebackhoe		\$945.32			
282907	03/23/2018	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,142.64		
	Invoice		Date	Description		Amount			
	1328160		03/10/2018	2110615224 Mixed Load - Ton		\$1,142.64			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282908	03/23/2018	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$3,734.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	22756		03/15/2018		1000175232 Intact TV or CRT's Electronics		\$1,731.20		
	22754		02/22/2018		1000175232 Intact TV's or CRT's - Electronics		\$2,003.20		
282909	03/23/2018	Open			Accounts Payable	Spirit Communications	\$212.05		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1293051		03/01/2018		1000305212.01 DHHS Medicaid Phones		\$212.05		
282910	03/23/2018	Open			Accounts Payable	T & T Sports	\$3,495.96		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	318-069		03/12/2018		1000360355326 Hollywood Base Set/Base Plug		\$685.12		
	318-086		03/13/2018		1000360355326 Soft-Play Baseballs/Leather Baseballs/Ball Bucket		\$1,940.18		
	318-085		03/13/2018		1000360355326 Field Marker/Canvas Duffle Bags		\$870.66		
282911	03/23/2018	Open			Accounts Payable	Town of Winnsboro	\$4,648.34		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	025566 Feb 18		02/20/2018		1000305211.01 DSS		\$4,415.23		
	014732 Feb 18		03/02/2018		1000360355211.01 Recreation		\$233.11		
282912	03/23/2018	Open			Accounts Payable	TruVista Communications	\$537.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-264674 Apr18		03/21/2018		1000360355212.01 Mitford Community Center		\$198.40		
	BUS-262205 Apr18		03/21/2018		1000360355212.01 Jenkinsville Community Center		\$339.47		
282913	03/23/2018	Open			Accounts Payable	United Refrigeration, Inc	\$2,192.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	61218420-00		03/07/2018		1000115611 Self Contained Cuber 115V Ice Machine		\$2,192.40		
282914	03/23/2018	Open			Accounts Payable	Vacuum Center Incorporated	\$27.82		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	93231		03/07/2018		1000115304 Vacuum Bags		\$27.82		
282915	03/23/2018	Open			Accounts Payable	W K Dickson & Co, Inc	\$9,180.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0086362		02/28/2018		2030530295214 Airfield Lighting and Signage Construction		\$9,180.00		
282916	03/23/2018	Open			Accounts Payable	West Chatham Warning Devices, Inc.	\$2,022.64		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11887		03/16/2018		1000265204 Kustom Signals Golden Eagle 11 Dual Band Radar		\$2,022.64		
282917	03/23/2018	Open			Accounts Payable	Wilson Chevrolet Inc	\$1,542.04		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	135481		03/05/2018		1000265305 Front Wheel Bearing Hub		\$346.15		
	135476		03/02/2018		1000265306 Control Module & Window Motor SD #115		\$129.80		
	135465		03/01/2018		1000265306 Regulator		\$120.20		
	93434		03/12/2018		1000265204 CPC/Harness		\$815.28		
	135505		03/13/2018		1000265306 Hose/Coolant		\$119.56		
	135508		03/14/2018		1000115306 Radiator Cap		\$11.05		

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282918	03/23/2018	Open			Accounts Payable	Alsco, Linen Service Corp	\$159.98		
	Invoice		Date	Description		Amount			
	LCOL577727		03/20/2018	1001015304 EMS		\$159.98			
282919	03/23/2018	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$41.13		
	Invoice		Date	Description		Amount			
	218782010		03/22/2018	1000135401.05 Vehicle Maintenance		\$41.13			
282920	03/23/2018	Open			Accounts Payable	Frontier	\$171.37		
	Invoice		Date	Description		Amount			
	712-0604 Mar 18		03/10/2018	80371206040202025 EMS		\$93.23			
	712-2065 Mar 18		03/13/2018	80371220650907045 EMS		\$78.14			
282921	03/23/2018	Open			Accounts Payable	Indian Waters Council	\$40.00		
	Invoice		Date	Description		Amount			
	18 Mem BD		03/19/2018	1001015403 Membership Dues Brian Drawdy		\$40.00			
282922	03/23/2018	Open			Accounts Payable	MobilityWorks, LLC	\$272.24		
	Invoice		Date	Description		Amount			
	RO#COL-174072		03/01/2018	2060560055306 Gas Spring		\$272.24			
282923	03/23/2018	Open			Accounts Payable	Pinkney, Sherice	\$20.00		
	Invoice		Date	Description		Amount			
	115079		03/22/2018	1000360355423.02 Refund Activity Fee		\$20.00			
282924	03/23/2018	Open			Accounts Payable	SCE&G	\$448.74		
	Invoice		Date	Description		Amount			
	2356 Feb 18		03/06/2018	3210110612356 EMS/Fire		\$448.74			
282925	03/23/2018	Open			Accounts Payable	Town of Winnsboro	\$1,059.62		
	Invoice		Date	Description		Amount			
	014692 Feb 18		03/02/2018	1000165211.01 PW		\$125.32			
	014679 Feb 18		03/02/2018	1000185211.02 Animal Shelter		\$454.68			
	014687 Feb 18		03/12/2018	1000185211.02 Animal Shelter		\$429.70			
	014733 Feb 18		03/02/2018	1000185211.02 Animal Shelter		\$49.92			
282926	03/23/2018	Open			Accounts Payable	TruVista Communications	\$1,453.04		
	Invoice		Date	Description		Amount			
	BUS-156967 Apr18		03/21/2018	1000265212.01 Sheriff/Victim Assistance		\$1,403.04			
	BUS-182835 Mar18		03/15/2018	1001015212.01 EMS		\$50.00			
282927	03/23/2018	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$121.14		
	Invoice		Date	Description		Amount			
	92277		03/12/2018	1001015326 5 Gal VSW Natural Water		\$121.14			
282928	03/26/2018	Open			Accounts Payable	ACE Screen Printing &	\$401.37		
	Invoice		Date	Description		Amount			
	32051		03/19/2018	1000155313 Polo Shirts		\$401.37			
282929	03/26/2018	Open			Accounts Payable	Banister, Samuel	\$2,006.52		
	Invoice		Date	Description		Amount			
	3/16 Red TS		03/16/2018	5162220 Redemption of Todd Sosebee		\$695.25			
	3/16 Red TS'		03/16/2018	5162220 Redemption of Todd Sosebee		\$507.79			
	3/16 Red WF		03/16/2018	5162220 Redemption of Wallace Foster		\$456.86			
	3/16 Red NG		03/16/2018	5162220 Redemption of Nannie Glenn		\$346.62			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282930	03/26/2018	Open			Accounts Payable	Boulware, Michele	\$200.00		
	Invoice		Date	Description		Amount			
	June 17 SVC		06/29/2017	1000360355232 Cycle Fitness Instruction		\$200.00			
282931	03/26/2018	Open			Accounts Payable	Boyd, Alan A.	\$2,775.40		
	Invoice		Date	Description		Amount			
	3/16 Red TS		03/16/2018	5162220 redemption of Todd L. Sosebee		\$545.90			
	3/16/18 Red TS		03/16/2018	5162220 Redemption of Todd Sosebee		\$669.50			
	3/16 Red TS'		03/16/2018	5162220 Redemption of Todd L Sosebee		\$1,030.00			
	3/16 Red MS		03/16/2018	5162220 Redemption of Melissa Scott		\$530.00			
282932	03/26/2018	Open			Accounts Payable	Broom, Furman	\$4,968.68		
	Invoice		Date	Description		Amount			
	2/16 Red RW		03/16/2018	5162220 Redemption of Robert & Dine Walker		\$457.32			
	2/16 Red SD		02/16/2018	5162220 Redemption of Saluda Dam LLC		\$1,600.60			
	2/16 Red GH		02/16/2018	5162220 Redemption of Grova L Harris		\$1,185.08			
	2/16 Red MS		02/16/2018	5162220 Redemption of Melissa Scott		\$1,725.68			
282933	03/26/2018	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$55.03		
	Invoice		Date	Description		Amount			
	331470		03/13/2018	1000155306 Pressure Switch		\$55.03			
282934	03/26/2018	Open			Accounts Payable	Davis, Ida Mae	\$782.80		
	Invoice		Date	Description		Amount			
	3/16 Red TS		03/16/2018	5162220 Redemption of Todd L Sosebee		\$782.80			
282935	03/26/2018	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$65.46		
	Invoice		Date	Description		Amount			
	730819934		03/21/2018	1000155309 Milk		\$65.46			
282936	03/26/2018	Open			Accounts Payable	EGA Footwear Distributors LLC	\$112.30		
	Invoice		Date	Description		Amount			
	513		03/05/2018	1001015313 AlphaForce Boots		\$112.30			
282937	03/26/2018	Open			Accounts Payable	Ettinger III, Lloyd J.	\$2,097.08		
	Invoice		Date	Description		Amount			
	3/16 Red TS		03/16/2018	5162220 Redemption of Todd Sosebee		\$2,097.08			
282938	03/26/2018	Open			Accounts Payable	Evans-Boulware, Edith	\$456.29		
	Invoice		Date	Description		Amount			
	3/16 Red TS		03/16/2018	5162220 Redemption of Todd L. Sosebee		\$456.29			
282939	03/26/2018	Open			Accounts Payable	First Forest LLC	\$1,882.84		
	Invoice		Date	Description		Amount			
	3/16 Red TS		03/16/2018	5162220 Redemption of Todd Sosebee		\$609.76			
	3/16/18 Red TS		03/16/2018	5162220 Redemption of Todd L Sosebee		\$689.07			
	3/16 Red UT		03/16/2018	5162220 Redemption of Unique Turner		\$584.01			
282940	03/26/2018	Open			Accounts Payable	Green, III Francis Laval	\$1,071.20		
	Invoice		Date	Description		Amount			
	3/16 Red TS		03/16/2018	5162220 Redemption of Todd L. Sosebee		\$1,071.20			
282941	03/26/2018	Open			Accounts Payable	Henry Schein Inc.	\$6,585.86		
	Invoice		Date	Description		Amount			
	50085552		03/02/2018	1001015302 Cricothyroidotom		\$188.56			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	50848613		02/27/2018		1001015302 Fitted Sheets/Electrode ECG/Protectiv IV Catheter		\$6,397.30		
282942	03/26/2018	Open			Accounts Payable	Hudson, Sallie G.		\$4,136.12	
	Invoice		Date	Description		Amount			
	3/16 Red WS		03/16/2018	5162220 Redemption of Wanda R. Steen		\$4,136.12			
282943	03/26/2018	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks		\$3,730.01	
	Invoice		Date	Description		Amount			
	432571164		03/15/2018	1000115304 Laundry Detergent/Liners/Gloves/Tissue/Pine-Sol		\$1,022.67			
	432571131		03/15/2018	1000360355304 Towels/Pine-Sol/Gloves/Lotion Soap/Mop Loop		\$943.14			
	432227965		03/13/2018	1000305304 Liners		\$182.26			
	432227957		03/13/2018	1000155304 Bathroom Tissue/Squeegee/Dustpan/Liners/Towels		\$1,581.94			
282944	03/26/2018	Open			Accounts Payable	Interstate All Battery Center		\$46.66	
	Invoice		Date	Description		Amount			
	1901302012465		03/12/2018	1001015326 Batteries		\$46.66			
282945	03/26/2018	Open			Accounts Payable	J Wilbur Collins & Co		\$722.16	
	Invoice		Date	Description		Amount			
	123364		03/20/2018	1000175613 Timmer		\$337.00			
	123363		03/20/2018	1000175613 STIHL BackPack Blower		\$385.16			
282946	03/26/2018	Open			Accounts Payable	Ravanell Jr, Charles		\$687.01	
	Invoice		Date	Description		Amount			
	3/16 Red TS		03/16/2018	5162220 Redemption of Todd L Sosebee		\$687.01			
282947	03/26/2018	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina		\$269.54	
	Invoice		Date	Description		Amount			
	150014824		03/19/2018	1000265306 Battery		\$133.70			
	150014826		03/19/2018	1000360355306 Battery		\$135.84			
282948	03/26/2018	Open			Accounts Payable	Sterling Glass, LLC		\$210.00	
	Invoice		Date	Description		Amount			
	29923		03/13/2018	1001015324 Plexi Lexan Glass		\$210.00			
282949	03/26/2018	Open			Accounts Payable	Stoneridge LLC		\$1,604.84	
	Invoice		Date	Description		Amount			
	3/16 Red EB		03/16/2018	5162220 Redemption of Ebony Terri Brooks		\$1,604.84			
282950	03/26/2018	Open			Accounts Payable	Stryker Sales Corporation DBA Stryker Medical		\$214.54	
	Invoice		Date	Description		Amount			
	2370230		03/14/2018	1001015302 Chest Restraint/Ankle Restraint		\$214.54			
282951	03/26/2018	Open			Accounts Payable	Thermo King Columbia, Inc.		\$289.41	
	Invoice		Date	Description		Amount			
	2141245		03/20/2018	1001015306 A/C Compressor		\$289.41			
282952	03/26/2018	Open			Accounts Payable	Trapp, Frances C.		\$1,545.00	
	Invoice		Date	Description		Amount			
	3/16 Red TS		03/16/2018	5162220 Redemption of Todd L. Sosebee		\$1,545.00			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282953	03/26/2018	Open			Accounts Payable	Truck Supply Company of SC	\$324.42		
	Invoice		Date	Description		Amount			
	793138		03/19/2018	1000165306 Pintle/V/valve		\$324.42			
282954	03/26/2018	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$520.53		
	Invoice		Date	Description		Amount			
	20669		03/08/2018	1001015204 Coolant Bottle/Coolant Cap		\$520.53			
282955	03/26/2018	Open			Accounts Payable	Wright-Johnston, Inc	\$1,604.80		
	Invoice		Date	Description		Amount			
	19324		12/22/2017	1000265313 Isenhoward - Boot		\$96.19			
	19373		12/27/2017	1000265313 S Ashford- Polo Shirts		\$182.49			
	19374		12/27/2017	1000265313 Brown-Polo Shirt		\$58.69			
	19375		12/27/2017	1000265313 Caldwell-Polo Shirt		\$117.38			
	19376		12/27/2017	1000265313 Darner-Shirt		\$61.90			
	19377		12/27/2017	1000265313 Gadson-Polo Shirt		\$58.69			
	19379		12/27/2017	1000265313 Gibson-Polo Shirt		\$58.69			
	19380		12/27/2017	1000265313 Legrand -Polo Shirt		\$123.80			
	19381		12/27/2017	1000265313 Little-Pocket Trousers		\$143.97			
	19382		12/27/2017	1000265313 McDonald-Polo Shirt		\$117.38			
	19383		12/27/2017	1000265313 Mull-Polo Shirt		\$58.69			
	19384		12/27/2017	1000265313 Smith-Boots		\$61.90			
	19386		12/27/2017	1000265313 Talbert-Polo Shirt		\$58.69			
	19387		12/27/2017	1000265313 Truesdale-Polo Shirt		\$117.38			
	19388		12/27/2017	1000265313 Weed- Polo Shirt		\$123.80			
	19939		01/12/2018	1000265313 Thomas-Boots		\$106.47			
	19385		12/27/2017	1000265313 Swearinger-Polo Shirt		\$58.69			
282956	03/26/2018	Open			Accounts Payable	Carolina International Trucks, Inc	\$446.93		
	Invoice		Date	Description		Amount			
	X101133873:01		03/14/2018	1001015306 A/C Compressor		\$446.93			
282957	03/26/2018	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$244.18		
	Invoice		Date	Description		Amount			
	331855		03/15/2018	2060560055306 Seal/ Coils/ Plugs/ Thermostat		\$244.18			
282958	03/26/2018	Open			Accounts Payable	Duke Energy	\$137.97		
	Invoice		Date	Description		Amount			
	69088 Mar 18		03/19/2018	1000085211.02 Dutchmans Creek		\$137.97			
282959	03/26/2018	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$508.45		
	Invoice		Date	Description		Amount			
	10-943539		03/12/2018	1000165312 Stop Signs		\$508.45			
282960	03/26/2018	Open			Accounts Payable	Electric Control & Supply Co	\$715.59		
	Invoice		Date	Description		Amount			
	1188761-01		03/16/2018	1000115325 Cond Strap/GE Plug In		\$62.71			
	1188759-01		03/16/2018	1000115325 Electronic Ballast/Lamp		\$652.88			
282961	03/26/2018	Open			Accounts Payable	Fairfield County Magistrate	\$226.40		
	Invoice		Date	Description		Amount			
	3/20 Jurors		03/20/2018	1000275411 Mileage		\$226.40			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282962	03/26/2018	Open			Accounts Payable	Fast Signs	\$86.40		
	Invoice		Date	Description		Amount			
	143-104487		03/19/2018	20605600055306 Letters & Numbers		\$86.40			
282963	03/26/2018	Open			Accounts Payable	J Wilbur Collins & Co	\$105.73		
	Invoice		Date	Description		Amount			
	123326		03/19/2018	1000115324 PO Switch		\$29.42			
	123201		03/15/2018	1000115324 Tank Selector/Chain Loop		\$76.31			
282964	03/26/2018	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$106.95		
	Invoice		Date	Description		Amount			
	150014825		03/19/2018	1000125306 Battery		\$106.95			
282965	03/26/2018	Open			Accounts Payable	Town of Winnsboro	\$3,997.20		
	Invoice		Date	Description		Amount			
	017869 Feb 18		03/01/2018	1000085211.02 Morgue		\$157.56			
	017873 Feb 18		03/01/2018	1000085211.01 Voter Registration		\$543.96			
	018073 Feb 18		03/02/2018	1000085211.01 Magistrate		\$281.76			
	015326 Feb 18		03/06/2018	1000085211.02 Playground		\$116.70			
	016096 Feb 18		03/07/2018	1000085211.02 Vapor		\$60.80			
	018058 Feb 18		03/02/2018	1000085211.02 Courthouse		\$1,195.41			
	014739 Feb 18		03/02/2018	1000085211.02 Vapor Lights		\$45.60			
	020334 Feb 18		03/07/2018	1000085211.01 Admin Bldg		\$562.38			
	018170 Feb 18		03/02/2018	1000085211.01 Museum		\$306.99			
	014726 Feb 18		03/02/2018	1000085211.02 Probation & Parole		\$198.56			
	014680 Feb 18		03/12/2018	1001235211.01 Midland's Tech		\$141.96			
	025114 Feb 18		03/15/2018	1000085211.01 Tillessen Blvd		\$385.52			
282966	03/26/2018	Open			Accounts Payable	Woodward, George A.	\$30.00		
	Invoice		Date	Description		Amount			
	3/20 SVC		03/21/2018	1000255232 Coroner's Memorial Service		\$30.00			
282967	03/27/2018	Open			Accounts Payable	Davisco Inc.	\$3,047.75		
	Invoice		Date	Description		Amount			
	12223		03/22/2018	1000075227 Monthly Software Service		\$3,047.75			
282968	03/27/2018	Open			Accounts Payable	Department of Administration	\$2,304.32		
	Invoice		Date	Description		Amount			
	037113		03/20/2018	2060560055401.03 Starcraft		\$2,304.32			
282969	03/27/2018	Open			Accounts Payable	Fortune Springs Emergency Physicians, LLC	\$1,390.20		
	Invoice		Date	Description		Amount			
	1/16 SVC BS		01/16/2018	1000155205 Bobby Shaw		\$978.00			
	2/12 SVC SR		02/12/2018	1000155205 Sara D Rouse		\$412.20			
282970	03/27/2018	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$504.93		
	Invoice		Date	Description		Amount			
	432571149		03/15/2018	1000155304 Bathroom Tissue		\$504.93			
282971	03/27/2018	Open			Accounts Payable	Lancaster Eye Clinic, P.A.	\$200.00		
	Invoice		Date	Description		Amount			
	3/19 SVC EH		03/19/2018	1000155205 Ellie Hill		\$200.00			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282972	03/27/2018	Open			Accounts Payable	Motorola Solutions, Inc	\$7,326.19		
	Invoice		Date	Description		Amount			
	25013520180207		03/01/2018	1000265225 Sheriff/E-911		\$7,326.19			
282973	03/27/2018	Open			Accounts Payable	Newberry Pathology Association	\$1,100.00		
	Invoice		Date	Description		Amount			
	FA18-171		03/08/2018	1000255205 Machell S. Kahan		\$1,100.00			
282974	03/27/2018	Open			Accounts Payable	Orkin, LLC	\$236.40		
	Invoice		Date	Description		Amount			
	167964675		03/15/2018	25543043 Woodward Recycling		\$35.00			
	167959058		03/16/2018	25543043 Animal Shelter		\$26.12			
	167959060		03/16/2018	25543043 Adoption Center		\$26.12			
	167959057		03/16/2018	25543043 PW		\$30.76			
	167959059		03/16/2018	25543043 Adoption Center		\$26.12			
	167959050		03/16/2018	25543043 Midnads Tech		\$30.76			
	167959049		03/16/2018	25543043 Probation & Parole		\$30.76			
	167959054		03/16/2018	25543043 Maintenance/EMS		\$30.76			
282975	03/27/2018	Open			Accounts Payable	Pets Inc.	\$2,210.00		
	Invoice		Date	Description		Amount			
	27163		03/23/2018	3/7,14,21 Riley/Hamlet/Mr Tucker/Essex/Janet/Preston/Echo		\$2,210.00			
282976	03/27/2018	Open			Accounts Payable	Town of Winnsboro	\$5,145.12		
	Invoice		Date	Description		Amount			
	014731 Feb 18		03/12/2018	1000155211.02 FCDC		\$5,145.12			
282977	03/27/2018	Open			Accounts Payable	Wal-Mart Community/RFCSLLC	\$769.28		
	Invoice		Date	Description		Amount			
	8366 Feb 18		03/16/2018	6032202000938366 February 2018 Monthly Charges		\$769.28			
282978	03/28/2018	Open			Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC	\$75.00		
	Invoice		Date	Description		Amount			
	7245-18		03/22/2018	1000055207 Employment Ad: Transit Director/GIS Manager		\$75.00			
282979	03/28/2018	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$478.23		
	Invoice		Date	Description		Amount			
	218782021		03/22/2018	1000115401.05 Bldg Maintenance		\$253.63			
	218782009		03/22/2018	2060560045401.05 Transit		\$127.88			
	218782020		03/22/2018	1000360355401.05 Recreation		\$96.72			
282980	03/28/2018	Open			Accounts Payable	Department of Administration	\$2,503.35		
	Invoice		Date	Description		Amount			
	C124061		03/21/2018	1000155225 Monthly Recurring Charges		\$112.00			
	C124063		03/21/2018	1000075232 Monthly Recurring Charges		\$2,391.35			
282981	03/28/2018	Open			Accounts Payable	Forms and Supply, Inc.	\$292.02		
	Invoice		Date	Description		Amount			
	4521266-0		03/19/2018	1000235301 Paper/Staples/Labels/Popup Notes/Receipt Book		\$292.02			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
282982	03/28/2018	Open			Accounts Payable	Frontier	\$3,781.39		
	Invoice		Date	Description		Amount			
	189-0332 Mar 18		03/20/2018	86418903320123075 E-911		\$513.82			
	189-0212 Mar 18		03/20/2018	86418902120901985 E-911		\$3,193.42			
	635-8009 Mar 18		03/20/2018	80363580090626955 Recycling Center		\$74.15			
282983	03/28/2018	Open			Accounts Payable	Lobbyguard	\$450.00		
	Invoice		Date	Description		Amount			
	25375		03/16/2018	1000345227 Management Software Renewal		\$450.00			
282984	03/28/2018	Open			Accounts Payable	LunaTrix Arts	\$212.50		
	Invoice		Date	Description		Amount			
	2018-1007		03/22/2018	1000335327 deposit 5/12/18 Airport Face Painting/Wings & Wheels		\$212.50			
282985	03/28/2018	Open			Accounts Payable	SC Association Clerk of Court	\$300.00		
	Invoice		Date	Description		Amount			
	4/29-5/3 Reg BG		03/27/2018	2160665503 Beverly Grier		\$300.00			
282986	03/28/2018	Open			Accounts Payable	Technology Solutions of Charleston, Inc	\$78,350.02		
	Invoice		Date	Description		Amount			
	001		03/26/2018	4041415709.04 Fire Alarm Upgrade-FCDC		\$78,350.02			
282987	03/28/2018	Open			Accounts Payable	Tyler Technologies, Inc.	\$1,912.50		
	Invoice		Date	Description		Amount			
	045-212087		01/10/2018	1000075232 Implementation and Training Services		\$1,912.50			
282988	03/28/2018	Open			Accounts Payable	Wilson Chevrolet Inc	\$173.80		
	Invoice		Date	Description		Amount			
	93623		03/21/2018	1001015204 Fuse Blown With No Short CPC		\$173.80			
282989	03/28/2018	Open			Accounts Payable	Winnsboro Builders Supply	\$679.01		
	Invoice		Date	Description		Amount			
	B111772		03/24/2018	1000115325 Ceil Paint		\$20.32			
	A107235		03/26/2018	1000115325 Push Glazier Points/Glaz Compound/Cove Adhesive/Glass		\$23.60			
	A107263		03/26/2018	1000115325 Single Side Key/Hole Saw/Deadbolt		\$48.83			
	B111920		03/26/2018	1000115325 Return Deadbolt Ref Inv. # A107263		(\$22.46)			
	B111522		03/21/2018	1000115325 Roof Sealant/Glav Nipple/Plug/Ball Valve/Toilet Screw		\$53.31			
	B111534		03/21/2018	1000115325 Cover Padlock/Single Side Key/Snap Key Ring		\$100.19			
	B111548		03/21/2018	1000115325 Titan Bit		\$17.11			
	B111547		03/21/2018	1000115325 Bolts-Nuts-Washers/Bolts w/ Zinc/Snap Links/Nyl Rope		\$112.81			
	B111357		03/19/2018	1000115325 Private Sign/Reatroom Sign/Ext Cord/Connector/Zinc		\$168.12			
	A107027		03/22/2018	1000115325 LED Bulb		\$38.50			
	A107018		03/22/2018	1000115325 Bulb		\$7.47			
	A107056		03/22/2018	1000115325 Spout		\$13.90			
	B111573		03/21/2018	1000115325 Bolts/Nuts/Washers		\$15.62			
	A106900		03/20/2018	1000115325 Toilet Gasket		\$10.46			
	B111361		03/19/2018	1000115325 Return Quick Links Zinc A107263		(\$5.56)			
	A106846		03/19/2018	1000115325 Drain P Trap		\$7.48			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	A106901		03/20/2018	1000115325	Lockset		\$38.51		
	B111455		03/20/2018	1000115325	Work Box/FP-RHMS/Hang Strap		\$9.80		
	A106921		03/20/2018	1000115325	Kero Plas Can		\$18.18		
	A106964		03/21/2018	1000115325	Bolts/Nuts/Washers		\$2.82		
282990	03/29/2018	Open			Accounts Payable	Camp, Moring & Brendle, LLC.	\$750.00		
	Invoice		Date	Description		Amount			
	1045		03/22/2018	2160665213.01	Bank Reconciliation	\$750.00			
282991	03/29/2018	Open			Accounts Payable	Caraway Fire & Safety Corporation	\$513.60		
	Invoice		Date	Description		Amount			
	103526		03/13/2018	1000335326	Dry Ice	\$513.60			
282992	03/29/2018	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$403.90		
	Invoice		Date	Description		Amount			
	218782019		03/22/2018	1000165401.05	PW & SW	\$403.90			
282993	03/29/2018	Open			Accounts Payable	ECMC	\$2.31		
	Invoice		Date	Description		Amount			
	2018-00000727		03/29/2018	10	Garnishment	\$2.31			
282994	03/29/2018	Open			Accounts Payable	Fairfield Family Court 6th	\$1,024.17		
	Invoice		Date	Description		Amount			
	2018-00000728		03/29/2018	44	Child Support*	\$1,024.17			
282995	03/29/2018	Open			Accounts Payable	Fairfield Motor Parts Inc	\$74.72		
	Invoice		Date	Description		Amount			
	496606		03/20/2018	1001020215324	Outlet/Harness Bracket/Loom	\$23.51			
	496594		03/20/2018	1001020215324	Butt Connector/Ring Terminal/Starter Fluid	\$47.93			
	496592		03/20/2018	1001020215324	Ring Terminal	\$3.28			
282996	03/29/2018	Open			Accounts Payable	Family Court of the Fifth	\$717.93		
	Invoice		Date	Description		Amount			
	2018-00000729		03/29/2018	44	Child Support*	\$717.93			
282997	03/29/2018	Open			Accounts Payable	Frontier	\$190.74		
	Invoice		Date	Description		Amount			
	635-9782 Mar 18		03/10/2018	80363597821122895	Lebanon VFD	\$74.15			
	635-3905 Mar 18		03/13/2018	1000305212.01	DSS	\$116.59			
282998	03/29/2018	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	Invoice		Date	Description		Amount			
	2018-00000731		03/29/2018	10	Garnishment	\$43.38			
282999	03/29/2018	Open			Accounts Payable	J Wilbur Collins & Co	\$48.38		
	Invoice		Date	Description		Amount			
	123346		03/19/2018	1001020215203	Motor oil	\$48.38			
283000	03/29/2018	Open			Accounts Payable	Kershaw County Family Court	\$615.05		
	Invoice		Date	Description		Amount			
	2018-00000732		03/29/2018	44	Child Support*	\$615.05			
283001	03/29/2018	Open			Accounts Payable	Lowe's Business Account	\$3,479.39		
	Invoice		Date	Description		Amount			
	0109388 Mar 18		03/17/2018	82131410109388	February & March Monthly Charges	\$3,479.39			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
283002	03/29/2018	Open			Accounts Payable	Merus Refreshment Services, Inc	\$214.00		
	Invoice		Date	Description		Amount			
	129998		04/01/2018	100085401.01 Monthly Rental		\$214.00			
283003	03/29/2018	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2018-00000733		03/29/2018	44 - Child Support		\$46.15			
283004	03/29/2018	Open			Accounts Payable	Newberry Clerk of Court	\$319.36		
	Invoice		Date	Description		Amount			
	2018-00000734		03/29/2018	44 - Child Support*		\$319.36			
283005	03/29/2018	Open			Accounts Payable	Robinson, Cornelius, L	\$92.99		
	Invoice		Date	Description		Amount			
	Feb 18 Reimb		03/19/2018	1000115212.02 Cell Phone/Office Supplies		\$92.99			
283006	03/29/2018	Open			Accounts Payable	SC Department of Revenue	\$274.02		
	Invoice		Date	Description		Amount			
	2018-00000736		03/29/2018	7 - Garnishment - Percent Gross*		\$274.02			
283007	03/29/2018	Open			Accounts Payable	Simmons-Beasley, Pamela	\$1,362.46		
	Invoice		Date	Description		Amount			
	2018-00000737		03/29/2018	10 - Garnishment*		\$1,362.46			
283008	03/29/2018	Open			Accounts Payable	Simplex Grinnell LP	\$273.00		
	Invoice		Date	Description		Amount			
	84588483		03/01/2018	1000235232 Bad Motor in the Lime Stamp		\$273.00			
283009	03/29/2018	Open			Accounts Payable	Sonitrol Security Systems	\$370.80		
	Invoice		Date	Description		Amount			
	78396		03/01/2018	1000360355240 118385 Recreation		\$370.80			
283010	03/29/2018	Open			Accounts Payable	State of South Carolina	\$12.00		
	Invoice		Date	Description		Amount			
	2018030210630		03/02/2018	1001020215206 QTRLY Training for Fire Marshals		\$12.00			
283011	03/29/2018	Open			Accounts Payable	Stephenson, William K. Jr	\$214.62		
	Invoice		Date	Description		Amount			
	2018-00000739		03/29/2018	10 - Garnishment		\$214.62			
283012	03/29/2018	Open			Accounts Payable	Sumter County Family Court	\$205.38		
	Invoice		Date	Description		Amount			
	2018-00000740		03/29/2018	44 - Child Support		\$205.38			
283013	03/29/2018	Open			Accounts Payable	Town of Winnsboro	\$3,931.18		
	Invoice		Date	Description		Amount			
	000558 Feb 18		02/21/2018	1001020225211.02 Community Fire Dept.		\$437.21			
	018341 Feb 18		03/06/2018	1001020135211.02 Greenbrier Fire Dept.		\$70.79			
	025596 Feb 18		03/20/2018	1000085211.02 Emergency Management		\$77.36			
	025602 Feb 18		03/19/2018	1000085211.02 Emergency Management		\$2,760.88			
	025590 Mar 18		03/19/2018	1000085211.02 Emergency Management		\$584.94			
283014	03/29/2018	Open			Accounts Payable	TruVista Communications	\$598.16		
	Invoice		Date	Description		Amount			
	BUS-257909 Mar18		03/15/2018	1001020195212.01 Fire Training		\$111.75			
	BUS-156387 Apr18		03/21/2018	1001020115212.01 Fire Protection		\$156.34			
	BUS-262284 Apr18		03/21/2018	1001020175212.01 Ridgeway Fire Dept		\$172.91			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	BUS-156700	Apr18	03/21/2018	1001020165212.01	Mitford Fire Dept		\$157.16		
283015	03/29/2018	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	Invoice		Date	Description		Amount			
	2018-00000741		03/29/2018	44 - Child Support		\$138.46			
283016	03/29/2018	Open			Accounts Payable	United Way of the	\$16.00		
	Invoice		Date	Description		Amount			
	2018-00000742		03/29/2018	8 - United Way		\$16.00			
283017	03/29/2018	Open			Accounts Payable	Winnsboro Builders Supply	\$1,018.57		
	Invoice		Date	Description		Amount			
	A106958		03/21/2018	1000115325 Supp Peg/Top Bumper/Shel Supports		\$8.50			
	A106875		03/20/2018	1000115325 Ballcock/Tite Cios Flange/Signs/Connector		\$37.29			
	B111122		03/15/2018	1000115325 LED Bulbs Ref. Inv# B104956		(\$83.43)			
	B104956		12/14/2017	1000115325 LED Bulbs		\$83.43			
	B111146		03/15/2018	1000115325 SxS Ell/Coupling/Redu Bushing/Cement/Anchor		\$41.56			
	B111167		03/15/2018	1000115325 Carb Hole Saw		\$10.69			
	A106571		03/15/2018	1000115325 Brush/SxS Ell/Cover/Pliers Set/Deep Base/Paint		\$423.73			
	B111121		03/15/2018	1000115325 PVC Pipe/Bushing/Adapter/Coupling/Ball Valve/Drain		\$54.13			
	A106787		03/17/2018	1000115325 Bolts-Nuts-Washers/Paint		\$32.65			
	B111215		03/16/2018	1000115325 Cover		\$9.08			
	B111402		03/19/2018	1000115325 Cover/Switch		\$2.44			
	B111370		03/19/2018	1000115325 Switch/Pannel Nail		\$3.51			
	B111355		03/19/2018	1000115325 Screw/Steel Rod		\$20.31			
	B111261		03/16/2018	1000115325 LED Bulb		\$13.90			
	B111224		03/16/2018	1000115325 Screw/Hangers w/ Nails/Single Side Key/Bolts-Nut-Wash		\$25.47			
	B111087		03/14/2018	1000115325 Battery/Super Glue		\$20.31			
	B111113		03/15/2018	1000115325 Gate Valve/Adaptor/Connector/Coupling- Stop/Reducer		\$60.21			
	A106425		03/13/2018	1000115325 Concrete Mix		\$6.09			
	A106543		03/14/2018	1000115325 Purple Primer/Seal Tape/Adapter		\$7.77			
	B111067		03/14/2018	1000115325 Toilet Bx Kit/Coupling		\$117.67			
	A106393		03/12/2018	1000115325 Tie Down		\$21.39			
	B111141		03/15/2018	1000115325 Day Bulb		\$12.83			
	B111140		03/15/2018	1000115325 Early Amer WD Finish		\$19.24			
	B111085		03/14/2018	1000115325 Chestnut Finish/Paint Brush		\$8.00			
	A106544		03/14/2018	1000115325 Pipe Cap/Glav Nipple/Plug/Pipe Cap/Ball Valve		\$24.44			
	B111077		03/14/2018	1000115325 Drop Cloth/Gorilla Tape/Cap Slip/Cleanout & Plug		\$37.36			
283018	03/29/2018	Open			Accounts Payable	Winnsboro Builders Supply	\$31.80		
	Invoice		Date	Description		Amount			
	B111420		03/19/2018	1001020215326 Clamp/Trap		\$31.80			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
283019	03/29/2018	Open			Accounts Payable	Alliance Consulting Engineers, INC	\$7,500.00		
	Invoice		Date	Description		Amount			
	ACE17-0969		09/30/2017	1000085214 I-77 Mega Site		\$7,500.00			
283020	03/29/2018	Open			Accounts Payable	Alsco, Linen Service Corp	\$159.98		
	Invoice		Date	Description		Amount			
	LCOL578602		03/27/2018	1001015304 EMS		\$159.98			
283021	03/29/2018	Open			Accounts Payable	Bass, Anne	\$47.48		
	Invoice		Date	Description		Amount			
	3/17 Reimb		03/22/2018	1000045301 Binders		\$47.48			
283022	03/29/2018	Open			Accounts Payable	Bound Tree Medical, LLC	\$5,896.77		
	Invoice		Date	Description		Amount			
	82813965		03/23/2018	2250755604 Parapac Ventilator W/ Alarms		\$5,896.77			
283023	03/29/2018	Open			Accounts Payable	Conduent Incorporated dba Conduent Government	\$2,380.75		
	Invoice		Date	Description		Amount			
	1451270		03/19/2018	1000225207 LandMarc Land Record		\$2,380.75			
283024	03/29/2018	Open			Accounts Payable	Davisco Inc.	\$190.00		
	Invoice		Date	Description		Amount			
	12221		03/22/2018	1001015227 Monthly Software Service		\$190.00			
283025	03/29/2018	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$47.81		
	Invoice		Date	Description		Amount			
	2014 Apr 18		03/26/2018	8255707087192014 EMS		\$47.81			
283026	03/29/2018	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$47.81		
	Invoice		Date	Description		Amount			
	4619 Apr 18		03/25/2018	8255707085084619 EMS		\$47.81			
283027	03/29/2018	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$47.81		
	Invoice		Date	Description		Amount			
	6692 Apr 18		03/26/2018	8255707088596692 EMS		\$47.81			
283028	03/29/2018	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$47.81		
	Invoice		Date	Description		Amount			
	7182 Apr 18		03/25/2018	8255707085167182 EMS		\$47.81			
283029	03/29/2018	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,752.00		
	Invoice		Date	Description		Amount			
	3/12-25 Smoak		03/26/2018	1000155251 Matthew Smoak		\$44.00			
	3/12-25 Miller		03/26/2018	1000155251 Rogerick Miller		\$44.00			
	3/12-25 Wahl		03/26/2018	1000155251 Robert Wahl		\$58.00			
	3/12-25 El		03/26/2018	1000155251 Jamal El		\$56.00			
	3/12-25 Cooke		03/26/2018	1000155251 Katrell Cooke		\$56.00			
	3/12-25 Owens		03/26/2018	1000155251 Otis Owens		\$48.00			
	3/12-25 Barr		03/26/2018	1000155251 Jonathan Barr		\$50.00			
	3/12-25 Waters		03/26/2018	1000155251 Anthony Waters		\$44.00			
	3/12-25 Minter		03/26/2018	1000155251 Johnny Minter		\$40.00			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	3/12-25		Nix	03/26/2018	1000155251	Thomas Nix	\$44.00		
	3/12-25		Belk	03/26/2018	1000155251	Kimberly Belk	\$52.00		
	3/12-25		Rouse	03/26/2018	1000155251	Sara Rouse	\$28.00		
	3/12-25		Hill	03/26/2018	1000155251	Ellie Hill	\$56.00		
	3/12-25		Moore	03/26/2018	1000155251	Khalil Moore	\$44.00		
	3/12-25		Cooper	03/26/2018	1000155251	Leslie Cooper	\$44.00		
	3/12-25		Pitts	03/26/2018	1000155251	Gail Pitts	\$44.00		
	3/12-25		Branyon	03/26/2018	1000155251	Lorette Brayon	\$44.00		
	3/12-25		Pacetti	03/26/2018	1000155251	Tiffany Pacetti	\$44.00		
	3/12-25		Hutchins	03/26/2018	1000155251	Brandi Hutchinson	\$44.00		
	3/12-25		Leopard	03/26/2018	1000155251	Rebecca Leopard	\$40.00		
	3/12-25		Eades	03/26/2018	1000155251	Rachel Eades	\$44.00		
	3/12-25		Luckie	03/26/2018	1000155251	Annette Luckie	\$34.00		
	3/12-25		Gathers	03/26/2018	1000155251	Cynthia Gathers	\$48.00		
	3/12-25		Fulmore	03/26/2018	1000155251	John Fulmore	\$58.00		
	3/12-25		Moore'	03/26/2018	1000155251	Patrick Moore	\$40.00		
	3/12-25		Smith	03/26/2018	1000155251	Lyndell Smith	\$48.00		
	3/12-25		Adams	03/26/2018	1000155251	Joshua Adams	\$36.00		
	3/12-25		Hampton	03/26/2018	1000155251	Alfred Hampton	\$40.00		
	3/12-25		Martin	03/26/2018	1000155251	Christopher Martin	\$60.00		
	3/12-25		Dogan	03/26/2018	1000155251	Demetrice Dogan	\$64.00		
	3/12-25		Fulwiley	03/26/2018	1000155251	Michael Fulwiley	\$40.00		
	3/12-25		Larson	03/26/2018	1000155251	Billy Larson	\$48.00		
	3/12-25		Lake	03/26/2018	1000155251	Arthur Lake	\$44.00		
	3/12-25		Johnson	03/26/2018	1000155251	Marcus Johnson	\$56.00		
	3/12-25		Shaw	03/26/2018	1000155251	Bobby Shaw	\$50.00		
	3/12-25		Williams	03/26/2018	1000155251	Cordoray Williams	\$44.00		
	3/12-25		Pickens	03/26/2018	1000155251	Jayvone Pickens	\$44.00		
	3/12-25		Stone	03/26/2018	1000155251	Amanda Stone	\$30.00		
283030	03/29/2018	Open				Accounts Payable			
	Invoice		Date	Description			Amount		
	712-9697 Apr 18		03/20/2018	80371296970317005 Transit			\$9.39		
	635-1406 Apr 18		03/16/2018	80363514060924985 EMS			\$17.52		
283031	03/29/2018	Open				Accounts Payable			
	Invoice		Date	Description			Amount		
	4/3 SVC		03/26/2018	1000295221 Grilled Chicken Salad/Ham Subs/Chicken Alfredo		Italian Garden	\$84.23		\$84.23
283032	03/29/2018	Open				Accounts Payable			
	Invoice		Date	Description			Amount		
	PAT-003143		03/21/2018	1001015441 Patient Refund		Jordon. Ashley	\$684.00		\$684.00
283033	03/29/2018	Open				Accounts Payable			
	Invoice		Date	Description			Amount		
	58178570		03/21/2018	1001015302 Oxygen		Linde Gas North America LLC	\$190.78		\$190.78
283034	03/29/2018	Open				Accounts Payable			
	Invoice		Date	Description			Amount		
	57125		03/12/2018	02250755328 Chairs-Treasurer		Lorick Office Products	\$1,489.12		\$1,489.12

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
283035	03/29/2018	Open			Accounts Payable	Lyles, Pelham	\$197.98		
	Invoice		Date	Description			Amount		
	3/21-22 Trvl Re		03/26/2018	1001495501 Lodging			\$197.98		
283036	03/29/2018	Open			Accounts Payable	Midlands Technical College	\$639.00		
	Invoice		Date	Description			Amount		
	47252 MP		03/21/2018	2410410695219 Mercedes Pickett			\$639.00		
283037	03/29/2018	Open			Accounts Payable	Modern Turf, Inc	\$4,737.00		
	Invoice		Date	Description			Amount		
	6313		03/23/2018	2250755703 New Turf			\$4,737.00		
283038	03/29/2018	Open			Accounts Payable	Munn, Jeremy	\$162.50		
	Invoice		Date	Description			Amount		
	3/2-3 SVC		03/13/2018	1000360355232 Paramedic on Standby for Basketball Games			\$162.50		
283039	03/29/2018	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$375.57		
	Invoice		Date	Description			Amount		
	106-632491		03/14/2018	1001015306 Tires			\$375.57		
283040	03/29/2018	Open			Accounts Payable	Rodgers, Joyce	\$140.40		
	Invoice		Date	Description			Amount		
	PAT-165925		03/20/2018	1001015441 Patient Refund			\$140.40		
283041	03/29/2018	Open			Accounts Payable	Southeastern Emergency Equipment Company	\$117.54		
	Invoice		Date	Description			Amount		
	808207		03/13/2018	1001015313 Boots			\$117.54		
283042	03/29/2018	Open			Accounts Payable	Verizon Wireless	\$181.03		
	Invoice		Date	Description			Amount		
	718-2823 Mar 18		03/19/2018	721460437-00010/9803826522 Magistrate			\$76.48		
	718-0018 Mar 18		03/19/2018	721460437-00012/9803826523 VA			\$104.55		
283043	03/29/2018	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$342.60		
	Invoice		Date	Description			Amount		
	20708		03/19/2018	1001015204 Breather-Crankcase			\$342.60		
283044	03/29/2018	Open			Accounts Payable	Winnsboro Builders Supply	\$153.89		
	Invoice		Date	Description			Amount		
	B111599		03/22/2018	1001015306 Bulbs-EMS			\$153.89		
283045	03/29/2018	Open			Accounts Payable	Zooka Partners LLC	\$1,650.00		
	Invoice		Date	Description			Amount		
	40545		03/14/2018	2250755703 Pitching Machine			\$1,650.00		
283046	03/29/2018	Open			Accounts Payable	Advanced Graphix, Inc	\$315.00		
	Invoice		Date	Description			Amount		
	199018		03/20/2018	1000265306 Squard Car Graphics			\$315.00		
283047	03/29/2018	Open			Accounts Payable	Allen, Marvin	\$390.14		
	Invoice		Date	Description			Amount		
	4/2-5 Trvl Exp		02/21/2018	1000075508 Mileage & Meals Parking			\$390.14		
283048	03/29/2018	Open			Accounts Payable	Everbank Commerical Finance, Inc.	\$7,531.02		
	Invoice		Date	Description			Amount		
	5123121		03/12/2018	1000125401.01 Planning, Building & Zoning			\$7,531.02		

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
283049	03/29/2018	Open			Accounts Payable	Holiday Inn Charleston- Riverview SC	\$250.52		
	Invoice		Date	Description		Amount			
	4/17-19 Trvl BM		03/20/2018	1000360355501 Confirmation # 61576976 Barbara Mack		\$250.52			
283050	03/29/2018	Open			Accounts Payable	Mansfield Oil Company, INC	\$50,442.89		
	Invoice		Date	Description		Amount			
	SQLCD-395812		03/01/2018	1000035320 February 2018 Monthly Charges		\$50,442.89			
283051	03/29/2018	Open			Accounts Payable	St. Andrew's Parks & Playground dba: eTrak-plus	\$190.00		
	Invoice		Date	Description		Amount			
	E120342		03/14/2018	1000360355503 Registration- Barbara Mack		\$190.00			
283052	03/29/2018	Open			Accounts Payable	Town of Winnsboro	\$200.00		
	Invoice		Date	Description		Amount			
	3/29 Deposit		03/29/2018	1000085211.02 Deposit for 117 East Washington St		\$200.00			
283053	03/29/2018	Open			Accounts Payable	Wright-Johnston, Inc	\$86.40		
	Invoice		Date	Description		Amount			
	19363		12/27/2017	1000265313 Hinson-Gold Plate Clutch Back		\$24.50			
	19372		12/27/2017	1000265313 Polo Shirt-J Ashford		\$61.90			
Type Check Totals:							\$1,269,301.76		
EFT									
587	03/01/2018	Open			Accounts Payable	SC Retirement System	\$218,990.12		
	Invoice		Date	Description		Amount			
	2018-00000627		03/01/2018	1 - SC Retirement System*		\$218,990.12			
588	03/01/2018	Open			Accounts Payable	SC Retirement System	\$223,661.44		
	Invoice		Date	Description		Amount			
	2018-00000628		03/01/2018	1 - SC Retirement System*		\$223,661.44			
589	03/02/2018	Open			Accounts Payable	SC Deferred Compensation	\$5,841.41		
	Invoice		Date	Description		Amount			
	2018-00000638		03/02/2018	98 - State 401-K Def Comp*		\$5,841.41			
590	03/02/2018	Open			Accounts Payable	Internal Revenue Service	\$98,494.24		
	Invoice		Date	Description		Amount			
	2018-00000646		03/02/2018	FED - Federal Taxes*		\$98,494.24			
591	03/02/2018	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$19,390.12		
	Invoice		Date	Description		Amount			
	2018-00000647		03/02/2018	SC - South Carolina State Tax		\$19,390.12			
592	03/15/2018	Open			Accounts Payable	Internal Revenue Service	\$96,205.30		
	Invoice		Date	Description		Amount			
	2018-00000712		03/15/2018	FED - Federal Taxes*		\$96,205.30			
593	03/15/2018	Open			Accounts Payable	SC Deferred Compensation	\$6,121.41		
	Invoice		Date	Description		Amount			
	2018-00000717		03/15/2018	98 - State 401-K Def Comp*		\$6,121.41			

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
594	03/15/2018	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$18,884.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2018-00000720		03/15/2018		SC - South Carolina State Tax*		\$18,884.30		
595	03/20/2018	Open			Accounts Payable	SC Dept of Revenue	\$409.06		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Feb 18 Sales		03/19/2018		1000115325 Sales & Use Taxes		\$409.06		
596	03/29/2018	Open			Accounts Payable	Internal Revenue Service	\$106,429.12		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2018-00000730		03/29/2018		FED - Federal Taxes*		\$106,429.12		
597	03/29/2018	Open			Accounts Payable	SC Deferred Compensation	\$6,288.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2018-00000735		03/29/2018		98 - State 401-K Def Comp*		\$6,288.41		
598	03/29/2018	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$21,397.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2018-00000738		03/29/2018		SC - South Carolina State Tax*		\$21,397.51		

Type EFT Totals:
AP-Acct Pay - Accounts Payable Totals

12 Transactions

\$822,112.44

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	611	\$1,267,948.69	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	3	\$1,353.07	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	614	\$1,269,301.76	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	12	\$822,112.44	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	12	\$822,112.44	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	623	\$2,090,061.13	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	3	\$1,353.07	\$0.00
	Stopped	0	\$0.00	\$0.00

Payment Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
Grand Totals:					Total		626	\$2,091,414.20	\$0.00
Checks				Status	Count		Transaction Amount	Reconciled Amount	
				Open	611		\$1,267,948.69	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	3		\$1,353.07	\$0.00	
				Stopped	0		\$0.00	\$0.00	
				Total	614		\$1,269,301.76	\$0.00	
EFTs				Status	Count		Transaction Amount	Reconciled Amount	
				Open	12		\$822,112.44	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	0		\$0.00	\$0.00	
				Total	12		\$822,112.44	\$0.00	
All				Status	Count		Transaction Amount	Reconciled Amount	
				Open	623		\$2,090,061.13	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	3		\$1,353.07	\$0.00	
				Stopped	0		\$0.00	\$0.00	
				Total	626		\$2,091,414.20	\$0.00	