

Payment Register

From Payment Date: 4/1/2016 - To Payment Date: 4/30/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
270483	04/05/2016	Open			Accounts Payable	American Family Life	\$10,319.43		
	Invoice		Date	Description		Amount			
	MAR16 INSURANCE		04/04/2016	March 2016 Insurance		\$10,319.43			
270484	04/05/2016	Open			Accounts Payable	American Industries, Inc	\$4,093.61		
	Invoice		Date	Description		Amount			
	111728		03/22/2016	1000165326 Stern -X		\$4,093.61			
270485	04/05/2016	Open			Accounts Payable	Bound Tree Medical, LLC	\$1,031.81		
	Invoice		Date	Description		Amount			
	82089694		03/16/2016	1001015302 Medstorm Cold Pack and Sterile Pads		\$1,031.81			
270486	04/05/2016	Open			Accounts Payable	Budget & Control Board Divison	\$209,607.84		
	Invoice		Date	Description		Amount			
	MAR16 INSURANCE		04/04/2016	March 2016 Insurance		\$183,394.82			
	MAR16 RETIREE		04/04/2016	March 2016 Retiree Insurance		\$26,213.02			
270487	04/05/2016	Open			Accounts Payable	Capital City Hauling, Inc.	\$579.00		
	Invoice		Date	Description		Amount			
	3652		03/02/2016	1001020215204 Tow E-17 to Carolina International		\$579.00			
270488	04/05/2016	Open			Accounts Payable	Carolina Business Equipment Inc	\$10.00		
	Invoice		Date	Description		Amount			
	INV227525		03/24/2016	1000085311 Sheriffs Department		\$10.00			
270489	04/05/2016	Open			Accounts Payable	Carolina International Trucks, Inc	\$366.97		
	Invoice		Date	Description		Amount			
	X101078982:01		03/29/2016	1000165306 Cushion Seat		\$366.97			
270490	04/05/2016	Open			Accounts Payable	Columbia Truck Center, Inc	\$108.00		
	Invoice		Date	Description		Amount			
	274714		12/30/2015	1000175311 Ref. Inv 275529 Freight Charge for Seat		\$108.00			
270491	04/05/2016	Open			Accounts Payable	Cummins Atlantic LLC	\$121.19		
	Invoice		Date	Description		Amount			
	005-7642		03/28/2016	1000165306 Water Pump Kit		\$121.19			
270492	04/05/2016	Open			Accounts Payable	Dixie Lawn Services, Inc.	\$38.64		
	Invoice		Date	Description		Amount			
	104718		02/22/2016	1000165306 Bearing Teflon		\$38.64			
270493	04/05/2016	Open			Accounts Payable	Electric Control & Supply Co	\$337.05		
	Invoice		Date	Description		Amount			
	1168737-01		03/28/2016	1000115325 120v Coil, & Flou Lamp		\$337.05			
270494	04/05/2016	Open			Accounts Payable	Frasier Tire Service, Inc	\$747.08		
	Invoice		Date	Description		Amount			
	168153		03/22/2016	1000360355306 Tires For Bus 4		\$747.08			
270495	04/05/2016	Open			Accounts Payable	Illinois Tool Works LLC DBA Hobart Service	\$68.14		
	Invoice		Date	Description		Amount			
	25770681		03/21/2016	1000155324 Red Carriage Knob		\$68.14			
270496	04/05/2016	Open			Accounts Payable	Inmarsat Solutions (US) Inc.	\$47.42		
	Invoice		Date	Description		Amount			
	11603103511		03/31/2016	1000345212.01 E-911		\$47.42			

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270497	04/05/2016	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$554.87		
	Invoice		Date	Description		Amount			
	361590938		03/15/2016	1000115304 Polishing Pad, & Air Freshner		\$554.87			
270498	04/05/2016	Open			Accounts Payable	Italian Garden	\$88.81		
	Invoice		Date	Description		Amount			
	4/5 SVC		04/05/2016	1000295221 Grilled Chicken Salads & Ham Subs		\$88.81			
270499	04/05/2016	Open			Accounts Payable	J Wilbur Collins & Co	\$30.18		
	Invoice		Date	Description		Amount			
	96288		03/08/2016	1000115325 Fuses		\$4.07			
	96283		03/08/2016	1000115320 STIHL Mix Oil		\$17.12			
	97264		03/28/2016	1000165324 Screws		\$8.99			
270500	04/05/2016	Open			Accounts Payable	Johnson's Automatic	\$1,650.00		
	Invoice		Date	Description		Amount			
	15835		03/23/2016	1000265204 Rebuilt Transmission, & Rebuilt Torque Converter		\$1,650.00			
270501	04/05/2016	Open			Accounts Payable	Lee Transport Equipment, Inc	\$636.65		
	Invoice		Date	Description		Amount			
	170684		03/16/2016	1000165306 Valves for PW 66		\$181.90			
	170725		03/17/2016	1000165324 Winches for Trailers		\$358.45			
	170998		03/24/2016	1000165306 Pt Valve w/Knob		\$96.30			
270502	04/05/2016	Open			Accounts Payable	Lorick Office Products	\$145.86		
	Invoice		Date	Description		Amount			
	20817		03/17/2016	1000065328 Undermount Bracket, Modesty Panel, & Management Tray		\$145.86			
270503	04/05/2016	Open			Accounts Payable	Palmetto Printing Incorporated	\$88.81		
	Invoice		Date	Description		Amount			
	38103		03/16/2016	2060560005207 3 Part Set Receipt Books		\$88.81			
270504	04/05/2016	Open			Accounts Payable	Southeastern Environmental Waste Equipment Company	\$4,874.92		
	Invoice		Date	Description		Amount			
	5175		03/16/2016	4141295605 Recycling Trailer		\$4,874.92			
270505	04/05/2016	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$40.00		
	Invoice		Date	Description		Amount			
	1177		03/21/2016	1000115204 Tow Fork Lift to Maintenance Shop		\$40.00			
270506	04/05/2016	Open			Accounts Payable	United Communications Corporation dba: US FireCom	\$9,271.54		
	Invoice		Date	Description		Amount			
	1814199		03/15/2016	1001020215616 Minitor 6 5-F SV		\$9,271.54			
270507	04/05/2016	Open			Accounts Payable	Verizon Wireless	\$212.46		
	Invoice		Date	Description		Amount			
	718-0826 Mar 16		03/19/2016	721460437-00005/9762396782		\$212.46			
270508	04/05/2016	Open			Accounts Payable	WageWorks, Inc.	\$2,620.16		
	Invoice		Date	Description		Amount			
	MAR16 MONEYPLUS		04/04/2016	March 2016 Moneyplus		\$2,620.16			

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270509	04/05/2016	Open			Accounts Payable	WageWorks, Inc.	\$158.14		
	Invoice		Date	Description		Amount			
	MAR16 MONEYPLUS		04/04/2016	March 2016 Moneyplus Administrative Fee		\$158.14			
270510	04/05/2016	Open			Accounts Payable	Wilson Chevrolet Inc	\$1,189.48		
	Invoice		Date	Description		Amount			
	132222		03/22/2016	1000175306 Bolt, Sensor, Seal and Hose		\$300.21			
	132214		03/21/2016	1000175306 Gasket, Wire Kit, Belt, Spark Plug and Pump Kit		\$889.27			
270511	04/05/2016	Open			Accounts Payable	SC Law Enforcement Division	\$25.00		
	Invoice		Date	Description		Amount			
	4/5 Fee WA		04/05/2016	1000055451 Fee for Willie Ashford		\$25.00			
270512	04/05/2016	Open			Accounts Payable	Alsco, Linen Service Corp	\$1,039.49		
	Invoice		Date	Description		Amount			
	LCOL484322		03/29/2016	1001015304 EMS		\$172.38			
	LCOL484318		03/29/2016	1000360355401.05 Recreation		\$108.86			
	LCOL484321		03/29/2016	1000115401.05 Building Maintenance		\$143.40			
	LCOL484312		03/29/2016	2060560045401.05/2060560055401.05 Transit		\$132.47			
	LCOL483383		03/22/2016	1000185401.05 Animal Control		\$57.57			
	LCOL482431		03/15/2016	1000185401.05 Animal Control		\$57.57			
	LCOL484320		03/29/2016	1000185401.05 Animal Control		\$57.57			
	LCOL484317		03/29/2016	1000165401.05/1000175401.05 PW Recycling		\$309.67			
270513	04/05/2016	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,533.42		
	Invoice		Date	Description		Amount			
	70444003 Mar 16		04/03/2016	1000345211.02 Water Tower		\$60.00			
	70444001 Mar 16		04/03/2016	1000345211.02 Flint Hill Radio		\$51.00			
	3443001 Mar 16		04/03/2016	1000345211.02 Radio Shack		\$99.00			
	75350015 Mar 16		04/03/2016	1000085211.02 Street Lights		\$197.42			
	75350012 Mar 16		04/03/2016	1000085211.02 Dutchman Creek Walking		\$66.00			
	75350008 Mar 16		04/03/2016	1000085211.02 Nat'l Gaurd Army		\$1,060.00			
270514	04/05/2016	Open			Accounts Payable	SCE&G	\$8,359.00		
	Invoice		Date	Description		Amount			
	1970 Mar 16		03/28/2016	7197402941970 Recycling		\$136.93			
	5808 Mar 16		03/28/2016	7210081635808 Recycling		\$92.92			
	7069 Mar 16		03/30/2016	5210096347069 ED		\$205.90			
	0794 Mar 16		03/30/2016	7210101420794 ED		\$138.80			
	5497 Mar 16		03/30/2016	7210095245497 ED E Peach Rd		\$1,734.25			
	3256 Mar 16		03/30/2016	7210096373256 ED E Peach Rd Guard Shed		\$389.29			
	4209 Mar 16		03/30/2016	5197402964209 Recreation		\$23.81			
	4233 Mar 16		03/30/2016	5197402964233 Recreation		\$54.28			
	4624 Mar 16		03/30/2016	9210098304624 Administration Fifth St		\$24.24			
	4273 Mar 16		03/30/2016	9197402964273 Administration		\$2,402.97			
	7127 Mar 16		03/30/2016	7210084847127 Administration		\$23.95			
	5645 Mar 16		03/30/2016	7210061975645 Administration		\$151.44			
	9913 Mar 16		03/30/2016	7197402949913 Entrance Lites & IRRIG Tillseenen Bl		\$23.81			
	1678 Mar 16		03/30/2016	3210056951678 Sprinkler System		\$24.80			
	8142 Mar 16		03/30/2016	5210053298142 Recreation		\$97.07			
	4214 Mar 16		03/30/2016	5197402964214 Recreation Pine St		\$28.83			
	4247 Mar 16		03/30/2016	5197402964247 Recreation		\$99.51			

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	3924 Mar 16		03/24/2016		1197402953924 Recreation		\$11.04		
	8839 Mar 16		03/29/2016		5197402958839 Greenbrier Bethel Fire Dept.		\$152.91		
	6728 Mar 16		03/28/2016		8197402956728 Ridgeway Volunteer		\$82.82		
	9217 Mar 16		03/30/2016		9210099989217 Administration		\$2,459.43		
270515	04/05/2016	Open			Accounts Payable	Winnsboro Builders Supply	\$773.90		
	Invoice		Date		Description		Amount		
	B58148		03/24/2016		1000115325 Carb Cartridge		\$17.11		
	B57724		03/19/2016		1000115325 Bolts/Nuts/Washers/Seal Tape/Galv Coupling Stop/Hex B		\$23.45		
	B57695		03/18/2016		1000115325 BLK Gorilla Tape		\$13.90		
	A54830		03/17/2016		1000115325 Hex Nut		\$6.20		
	B57512		03/17/2016		1000115325 3/8" FLT WAsher/Bolts/Nuts/Washers		\$11.07		
	B57508		03/17/2016		1000115325 BLK Union/BLK Nipple/BLK 90 DEG Elbow/ Close Galv Nip		\$25.06		
	A54647		03/15/2016		1000115325 Half Clamp/Fem Adapter/Cap Slip/Deg Elbow/SxS Couplin		\$75.04		
	B57485		03/16/2016		1000115325 Galtint Skid Flr Finish		\$128.36		
	B57353		03/15/2016		1000115325 SxFPT Fem Adapter/ 4WHT SxT FemAdapter		\$4.26		
	A54371		03/11/2016		1000115325 BLU Trap Cover		\$25.67		
	A54335		03/11/2016		1000115325 Tile Setters Trowel/ Concrete Mix		\$21.26		
	A54265		03/10/2016		1000115325 Ring Sprinkler Base/GT MTL Imp Sprink Head		\$29.93		
	B57302		03/15/2016		1000115325 ME GRY 1G SP Cover/Out Box/ME GRY WP 1G Out Box/BRZ T		\$77.61		
	B57239		03/14/2016		1000115325 Treated Deck/Treated SYP/ STAR 1000HP Deck		\$32.90		
	A54634		03/15/2016		1000115325 DURA2PK AAA Alk Battery		\$3.73		
	B57007		03/11/2016		1000115325 BRS Tump Padlock		\$11.76		
	B57195		03/14/2016		1000115325 Slate GRY Caulk		\$6.40		
	B57967		03/22/2016		1000115325 Barbell Pin/Lock/Picture Hangersw/ Nail		\$24.37		
	B57697		03/18/2016		1000115325 VAI GAI GRY FLR Enamel		\$139.05		
	B57429		03/16/2016		1000115325 ORG WTR Cooler/ Wasp/Horn Spray		\$48.13		
	B58719		03/31/2016		1000115325 ORG EXT Cord/ WHT 1G DPLX Over PLate		\$19.02		
	B58660		03/31/2016		1000115325 Bolts/Nuts/Washers		\$6.55		
	A55840		03/30/2016		1000115325 Single Side Key		\$4.71		
	A55753		03/29/2016		1000115325 Conduit Locknut/PVC Term Adapter/Galv Pipe Strap/Sch4		\$10.51		
	B58474		03/29/2016		1000115325 Sch40 Conduit/PVC Cond Coupling		\$7.85		
270516	04/06/2016	Open			Accounts Payable	Frontier	\$4,896.14		
	Invoice		Date		Description		Amount		
	189-0212 Mar 16		03/20/2016		86418902120901985 E-911		\$4,388.19		
	189-0332 Mar 16		03/20/2016		86418903320123075 E-911		\$507.95		
270517	04/06/2016	Open			Accounts Payable	Jenkinsville Water Co Inc	\$151.34		
	Invoice		Date		Description		Amount		
	0221 Mar 16		03/14/2016		1001020145211.01 Jenkinsville Mont. V.F.D.		\$39.34		
	2929 Mar 16		03/14/2016		1001020125211.01 Feasterville Fire Dept.		\$28.00		
	2085 Mar 16		03/14/2016		1001020235211.01 Blair Fire Department		\$28.00		
	1881 Mar 16		03/14/2016		1000360355211.01 Recreation		\$28.00		

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	1261 Mar 16		03/14/2016		1000360355211.01 Recreation		\$28.00		
270518	04/06/2016	Open			Accounts Payable	SC Retirement System	\$166,039.10		
	Invoice		Date		Description		Amount		
	2016-00000680		04/06/2016		1 - SC Retirement System*		\$166,039.10		
270519	04/06/2016	Open			Accounts Payable	TruVista Communications	\$7,123.64		
	Invoice		Date		Description		Amount		
	BUS-166027 Apr16		04/01/2016		1000055212.01 Human Resources		\$220.69		
	BUS-165908 Apr16		04/01/2016		1000085212.01 DJJ		\$57.89		
	BUS-143849 Apr16		04/01/2016		1000085212.01 Administrator		\$1,318.15		
	BUS-158142 Apr16		04/01/2016		1000085212.01 Cable Mod/Solicitor		\$373.69		
	BUS-165041 Apr16		04/01/2016		1000085212.01 Admin.		\$4,363.32		
	BUS-157418 Apr16		04/01/2016		1000085212.01 Admin		\$146.38		
	BUS-252929 Apr16		04/01/2016		1000065212.01 Purchasing		\$63.11		
	BUS-165742 Apr16		04/01/2016		1000360355212.01 Rec. Center		\$397.77		
	BUS-165837 Apr16		04/01/2016		1001495212.01 Museum		\$182.64		
270520	04/06/2016	Open			Accounts Payable	Verizon Wireless	\$197.05		
	Invoice		Date		Description		Amount		
	718-6391 Mar 16		03/23/2016		923050445-00004/9762721411 Tony Hill		\$66.38		
	718-0414 Mar 16		03/19/2016		721460437-00006/9762396783 Jackie Workmen		\$130.67		
270521	04/06/2016	Open			Accounts Payable	Black's Drug	\$2,672.47		
	Invoice		Date		Description		Amount		
	Mar 16 OTC		03/29/2016		1000155302 FCDC OTC		\$330.38		
	Mar 16 RX		03/29/2016		1000155302 FCDC RX		\$2,342.09		
270522	04/06/2016	Open			Accounts Payable	Carolina Business Equipment Inc	\$10.00		
	Invoice		Date		Description		Amount		
	INV228135		03/30/2016		1000085311 John Peebles-V.A. in Econ. Dev. Office for now		\$10.00		
270523	04/06/2016	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$72.00		
	Invoice		Date		Description		Amount		
	730815579		03/30/2016		1000155309 Milk		\$72.00		
270524	04/06/2016	Open			Accounts Payable	Johnstone Supply	\$96.98		
	Invoice		Date		Description		Amount		
	S5150939.001		02/17/2016		1000115325 Coil Cleaner		\$96.98		
270525	04/06/2016	Open			Accounts Payable	Linde Gas North America LLC	\$190.66		
	Invoice		Date		Description		Amount		
	53892829		03/23/2016		1001015302 Oxygen		\$190.66		
270526	04/06/2016	Open			Accounts Payable	Love Chevrolet Company	\$47,114.00		
	Invoice		Date		Description		Amount		
	83966		03/21/2016		2240745605 2016 WHITECHEVY COLORADO WITH E Vin#1GCHSBE3XG1237367		\$23,557.00		
	83965		03/21/2016		2240745605 2016 WHITECHEVY COLORADO WITH E Vin#1GCHSBE31G1235149		\$23,557.00		
270527	04/06/2016	Open			Accounts Payable	Parker Poe Consulting, Inc.	\$10,833.33		
	Invoice		Date		Description		Amount		
	548		04/04/2016		1000035232 Interim County Administrator for April 16		\$10,833.33		

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270528	04/06/2016	Open			Accounts Payable	Parker, Poe, Adams & Bernstein, LLP	\$579.00		
	Invoice		Date	Description			Amount		
	602764		03/23/2016	1000025215 Feb 16 Economic Dvelopment Services			\$159.00		
	602765		03/23/2016	1000025215 Feb 16 Advice and Counsel			\$420.00		
270529	04/06/2016	Open			Accounts Payable	Speagle, Frank P.	\$1,696.00		
	Invoice		Date	Description			Amount		
	4/1 Red EP		04/01/2016	5162220 Redemption of Emmanuel Prioleau			\$1,696.00		
270530	04/06/2016	Open			Accounts Payable	Toshiba Business Solutions	\$334.61		
	Invoice		Date	Description			Amount		
	64587590		03/30/2016	1000085401.01 7221352-024 Copier Room			\$334.61		
270531	04/06/2016	Open			Accounts Payable	Total Office Solutions	\$84.00		
	Invoice		Date	Description			Amount		
	084712		03/29/2016	1000295401.01 Voter Registration			\$84.00		
270532	04/06/2016	Open			Accounts Payable	Town of Winnsboro	\$5,752.51		
	Invoice		Date	Description			Amount		
	205-2147 Feb 16		02/26/2016	1000155211.02 FCDC			\$5,752.51		
270533	04/07/2016	Open			Accounts Payable	Fairfield County Civil Court	\$100.84		
	Invoice		Date	Description			Amount		
	4/1 Checks		04/07/2016	1000275207 Checks for Civil Acct.			\$100.84		
270534	04/07/2016	Open			Accounts Payable	Adams, Mary E.	\$500.00		
	Invoice		Date	Description			Amount		
	Mar 16 SVC		03/29/2016	1000360355232 March 2016 Zumba Classes			\$500.00		
270535	04/07/2016	Open			Accounts Payable	Alsco, Linen Service Corp	\$260.49		
	Invoice		Date	Description			Amount		
	LCOL485262		04/05/2016	1000165401.05/1000175401.05 PW/Recycling			\$260.49		
270536	04/07/2016	Open			Accounts Payable	Bass, Anne	\$100.00		
	Invoice		Date	Description			Amount		
	Mar 16 SVC		03/31/2016	1000360355232 March 2016 Fitness Classes			\$100.00		
270537	04/07/2016	Open			Accounts Payable	Belks, Erica	\$25.00		
	Invoice		Date	Description			Amount		
	108328		04/01/2016	1000360355423 Ethan Belk Refund Activity Fee			\$25.00		
270538	04/07/2016	Open			Accounts Payable	Blanchard Machinery, INC	\$568.19		
	Invoice		Date	Description			Amount		
	GCC973749		03/29/2016	1000165324 Filter-tran/Seal-o-ring/Filter-cab air/Air Filter/Fil			\$568.19		
270539	04/07/2016	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$971.00		
	Invoice		Date	Description			Amount		
	75350014 Mar 16		04/03/2016	1000175211.02 Chippersite Old Airport Rd			\$64.00		
	75350009 Mar 16		04/03/2016	1000175211.02 Solid Waste			\$123.00		
	75350006 Mar 16		04/03/2016	1000175211.02 Recycling Center Landis Road			\$192.00		
	75350005 Mar 16		04/03/2016	1000175211.02 Recycling Center Lewis Store			\$105.00		
	89035004 Mar 16		04/03/2016	1000165211.02 Public Works			\$73.00		
	75350004 Mar 16		04/03/2016	1000175211.02 Old Airport Recycling			\$119.00		
	75350002 Mar 16		04/03/2016	1000175211.02 Recycling Center Hwy 21			\$157.00		
	75350001 Mar 16		04/03/2016	1000175211.02 Recycling Blair			\$138.00		

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270540	04/07/2016	Open			Accounts Payable	Ford, Michalia	\$240.00		
	Invoice		Date	Description		Amount			
	Mar 16 SVC		03/30/2016	1000360355232 March 2016 Fitness Instruction		\$240.00			
270541	04/07/2016	Open			Accounts Payable	Frontier	\$87.32		
	Invoice		Date	Description		Amount			
	712-9290 Apr 16		03/28/2016	80371292901015015 Recycling		\$87.32			
270542	04/07/2016	Open			Accounts Payable	Harrison, Andrena	\$233.75		
	Invoice		Date	Description		Amount			
	Mar 16 SVC		03/30/2016	1000360355232 March 2016 Adult Line Dance Classes		\$233.75			
270543	04/07/2016	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$337.56		
	Invoice		Date	Description		Amount			
	361590920		03/15/2016	1001015304 Disinfectant Cleaner & Toilet Tissue		\$337.56			
270544	04/07/2016	Open			Accounts Payable	Mid-County Water Company	\$122.33		
	Invoice		Date	Description		Amount			
	1611 Mar 16		04/01/2016	1000175211.01 Bailer #3		\$19.12			
	1010 Mar 16		04/01/2016	1000175211.01 Recycling		\$19.12			
	1741 Mar 16		04/01/2016	1000175211.01 Mulch		\$19.12			
	1389 Mar 16		04/01/2016	1000175211.01 Recycling #2		\$19.12			
	852 Mar 16		04/01/2016	1000085211.01 Armory		\$45.85			
270545	04/07/2016	Open			Accounts Payable	Mitford Water & Sewer District	\$112.52		
	Invoice		Date	Description		Amount			
	6800 Mar 16		03/21/2016	1000175211.01 Recycling		\$50.98			
	7000 Mar 16		03/21/2016	1000175211.01 Recycling		\$61.54			
270546	04/07/2016	Open			Accounts Payable	Robinson, Shealy	\$700.00		
	Invoice		Date	Description		Amount			
	Mar 16 SVC		03/31/2016	1000360355232 March 2016 Fitness Instructions		\$700.00			
270547	04/07/2016	Open			Accounts Payable	SC General Assembly Women's Caucus	\$50.00		
	Invoice		Date	Description		Amount			
	4/27 Reg MK		04/04/2016	1000015503 Mary Lynn Kinley		\$50.00			
270548	04/07/2016	Open			Accounts Payable	SC Retirement System	\$29.44		
	Invoice		Date	Description		Amount			
	7200200054 1 13		02/05/2016	1000045417 Service Charge Employee Benefits		\$19.79			
	7200200055 2 13		02/05/2016	1000045417 Service Charge Employee Benefits		\$9.65			
270549	04/07/2016	Open			Accounts Payable	Smith, Joseph	\$520.00		
	Invoice		Date	Description		Amount			
	Mar 16 SVC		03/30/2016	1000360355232 March 16 Gymnastics Classes		\$520.00			
270550	04/07/2016	Open			Accounts Payable	Snider Tire, Inc.	\$1,064.58		
	Invoice		Date	Description		Amount			
	5729495		03/18/2016	1000175306 BFG Long Trail Tour/Dis South Carolina Excise Tax		\$683.64			
	5733344		03/18/2016	1001020215306 FRS Tranforce Ht/South Carolina Excise Tax		\$380.94			

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270551	04/07/2016	Open			Accounts Payable	Swords, Crystal	\$200.00		
	Invoice		Date	Description		Amount			
	Mar 16 SVC		03/30/2016	1000360355232 Fitness Instructions		\$200.00			
270552	04/07/2016	Open			Accounts Payable	The World Taekwondo Center	\$220.00		
	Invoice		Date	Description		Amount			
	Mar 16 SVC		03/30/2016	10000360355232 Tae Kwon Instructions		\$220.00			
270553	04/07/2016	Open			Accounts Payable	Truck Supply Company of SC	\$56.65		
	Invoice		Date	Description		Amount			
	718499		03/29/2016	1000165306 Valve		\$40.42			
	718920		04/01/2016	1000165306 Street Elbow 3/8 Bras		\$16.23			
270554	04/07/2016	Open			Accounts Payable	Verizon Wireless	\$353.52		
	Invoice		Date	Description		Amount			
	718-0869 Mar 16		03/23/2016	923050445-00001/9762721408 PW/SW/Purchsing/E-911		\$353.52			
270555	04/07/2016	Open			Accounts Payable	Wilson Chevrolet Inc	\$4,321.81		
	Invoice		Date	Description		Amount			
	132179		03/11/2016	1000175613 Remanufactured Engine		\$3,638.00			
	132240		03/24/2016	1000265306 Compressor, Hose and Valve		\$609.59			
	132221		03/21/2016	1000265306 Seal		\$8.39			
	132206		03/18/2016	1000265306 Sensor		\$65.83			
270556	04/07/2016	Open			Accounts Payable	Chester County Natural Gas Authority	\$59.08		
	Invoice		Date	Description		Amount			
	77118500 Mar 16		03/30/2016	1001020165211.02 Mitford Fire Dept.		\$59.08			
270557	04/07/2016	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$72.06		
	Invoice		Date	Description		Amount			
	240034		03/16/2016	1001020215306 Seat Belt		\$72.06			
270558	04/07/2016	Open			Accounts Payable	Columbia Truck Center, Inc	\$154.67		
	Invoice		Date	Description		Amount			
	283712		03/17/2016	1001020215306 Tensioner and Lamp Assy		\$154.67			
270559	04/07/2016	Open			Accounts Payable	Creative Economic Development Consulting, LLC	\$3,750.12		
	Invoice		Date	Description		Amount			
	Mar 16 SVC		04/01/2016	1000145232 Final Invoice- Strategic Plan		\$3,750.12			
270560	04/07/2016	Open			Accounts Payable	Davisco Inc.	\$203.30		
	Invoice		Date	Description		Amount			
	11867		04/01/2016	1001015232 AVL/GPS Software March 2016		\$203.30			
270561	04/07/2016	Open			Accounts Payable	Department of Administration	\$1,272.27		
	Invoice		Date	Description		Amount			
	C114472		03/22/2016	1000075232 Monthly Recurring Charges		\$1,272.27			
270562	04/07/2016	Open			Accounts Payable	Dubose-Robinson, PC	\$3,456.50		
	Invoice		Date	Description		Amount			
	5967		04/01/2016	1000025215 Feb 16 svc- FC assessor vs. william Coleman		\$715.00			
	5819 Adj		02/15/2016	1000025215 Adjustment for Dec 15 svc- Assessor William Coleman		\$2,741.50			

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270563	04/07/2016	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$754.89		
	Invoice		Date	Description		Amount			
	59357001 Mar 16		04/03/2016	Feasterville Vol. Fire Dept.		\$61.00			
	64966001 Mar 16		04/03/2016	1001020165211.02 Mitford Fire Dept.		\$137.00			
	70708001 Mar 16		04/03/2016	1001020105211.02 Blackstock Fire Dept.		\$87.00			
	70708002 Mar 16		04/03/2016	1001020195211.02 Comm Sub Station		\$187.00			
	70708003 Mar 16		04/03/2016	1001020595211.02 Dutchman Creek Fire Dept.		\$59.89			
	56719001 Mar 16		04/03/2016	1001020115211.02 Dutchman Creek Fire Dept.		\$121.00			
	2579001 Mar 16		04/03/2016	1001020155211.02 Lebanon Vol Fre Dept.		\$102.00			
270564	04/07/2016	Open			Accounts Payable	Kinley, Mary Lynn	\$125.84		
	Invoice		Date	Description		Amount			
	Mar 16 Reimb		03/24/2016	1000015212.01 Internet/Cell Phone/Office Supplies		\$125.84			
270565	04/07/2016	Open			Accounts Payable	Matthew Bender & Company, Inc.	\$103.45		
	Invoice		Date	Description		Amount			
	81831730		03/28/2016	1000275419 15-16 SC Crime Law & Veh Handbook		\$103.45			
270566	04/07/2016	Open			Accounts Payable	Metlife	\$87.78		
	Invoice		Date	Description		Amount			
	MAR16 INSURANCE		04/06/2016	March 2016 Insurance		\$87.78			
270567	04/07/2016	Open			Accounts Payable	Palmetto Printing Incorporated	\$68.48		
	Invoice		Date	Description		Amount			
	38092		03/16/2016	1001485207 Color Copies		\$68.48			
270568	04/07/2016	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$29.92		
	Invoice		Date	Description		Amount			
	002701 Mar 16		03/16/2016	1001020175211.01 Ridgeway Fireboard		\$29.92			
270569	04/07/2016	Open			Accounts Payable	SE Symposium for Public Finance	\$200.00		
	Invoice		Date	Description		Amount			
	4/20-22 Reg CR		04/05/2016	1000015503 Carolyn B. Robinson		\$200.00			
270570	04/07/2016	Open			Accounts Payable	State of South Carolina	\$190.00		
	Invoice		Date	Description		Amount			
	2016032111097		03/21/2016	1001020215206 Hazardous Materials Awareness Level		\$15.00			
	2016032111098		03/21/2016	1001020215206 Hazardous Materials Operations		\$20.00			
	2016031811058		03/18/2016	1001020215206 Hazardous Materials Awareness level		\$80.00			
	2016031811059		03/18/2016	1001020215206 Hazardous materials operations		\$75.00			
270571	04/07/2016	Open			Accounts Payable	TruVista Communications	\$3,119.02		
	Invoice		Date	Description		Amount			
	BUS-165499 Apr16		04/01/2016	1000165212.01 Public Works		\$83.61			
	BUS-165168 Apr16		04/01/2016	1000175212.01 Solid Waste		\$184.06			
	BUS-169101 Apr16		04/01/2016	1000175212.01 Recycling		\$44.68			
	BUS-166039 Apr16		04/01/2016	1000165212.02 Billy Lucas		\$46.30			
	BUS-166035 Apr16		04/01/2016	1000175212.02 Recycling		\$74.19			
	BUS-165645 Apr16		04/01/2016	1000175212.01 Recycling Center		\$252.47			
	BUS-166144 Apr16		04/01/2016	1000360355212.02 Recreation		\$144.77			
	BUS-158783 Apr16		04/01/2016	1000360355212.02 Recreation		\$245.05			
	BUS-187819 Apr16		04/03/2016	1000255212.01 Coroner		\$91.90			
	BUS-158785 Apr16		04/01/2016	1000255212.02 Coroner		\$220.76			
	BUS-165862 Apr16		04/01/2016	1001020225212.01 Community Fire Dept		\$42.32			

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	BUS-165898	Apr16	04/01/2016	1001020215212.01	Fire Marshall		\$142.11		
	BUS-252950	Apr16	04/01/2016	1000225212.01	Clerk of Court		\$287.82		
	BUS-165545	Apr16	04/01/2016	1000305212.01	DSS		\$143.51		
	BUS-166139	Apr16	04/01/2016	1000105212.01	Tax Collector		\$130.71		
	BUS-253095	Apr16	04/01/2016	1000195212.01	Probate Judge		\$138.63		
	BUS-165180	Apr16	04/01/2016	2410415212.01	WIA		\$145.04		
	BUS-166038	Apr16	04/01/2016	1001015212.02	EMS		\$246.18		
	BUS-165414	Apr16	04/01/2016	1000275212.01	Magistrate/Judge Spratt		\$396.07		
	BUS-166044	Apr16	04/01/2016	2410415212.02	WIA		\$58.84		
270572	04/07/2016	Open			Accounts Payable	Verizon Wireless	\$869.30		
	Invoice		Date	Description		Amount			
	718-2548	Mar 16	03/19/2016	721460437-00001/9762396779	ED/Magistrate	\$114.91			
	402-5156	Mar 16	03/23/2016	923050445-00003/9762721410	EMS	\$754.39			
270573	04/07/2016	Open			Accounts Payable	AT&T	\$248.00		
	Invoice		Date	Description		Amount			
	345-1640	Apr 16	03/23/2016	80334516405281898	EMS	\$248.00			
270574	04/07/2016	Open			Accounts Payable	CVC Equipment	\$195.00		
	Invoice		Date	Description		Amount			
	9523		03/17/2016	1000155232	Dryer Repair	\$195.00			
270575	04/07/2016	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,141.68		
	Invoice		Date	Description		Amount			
	118432001	16/17	04/03/2016	1001495240 16/17	Securtiy Monitoring City Museum	\$210.60			
	89039001	Mar 16	04/03/2016	1000360355211.02	Rec. Dept	\$1,292.00			
	75350013	Mar 16	04/03/2016	1000360355211.02	Old Airport Road Park	\$30.08			
	89035001	Mar 16	04/03/2016	1000185211.02	Animal Shelter	\$184.00			
	75350007	Mar16	04/03/2016	1001015211.02	EMS Blair Station	\$224.00			
	75350011	Mar 16	04/03/2016	1001015211.02	EMS Mitford	\$201.00			
270576	04/07/2016	Open			Accounts Payable	Jenkinville Water Co Inc	\$28.00		
	Invoice		Date	Description		Amount			
	2333	Mar 16	03/14/2016	1001015211.01	EMS	\$28.00			
270577	04/07/2016	Open			Accounts Payable	Mid-County Water Company	\$57.36		
	Invoice		Date	Description		Amount			
	988	Mar 16	04/01/2016	1001020195211.01	Commnity Fire Dept 18	\$19.12			
	1575	Mar 16	04/01/2016	1001020135211.01	Greenbrier Fire Dept	\$19.12			
	507	Mar 16	04/01/2016	1001020155211.01	Lebanon Fire Dept	\$19.12			
270578	04/07/2016	Open			Accounts Payable	Mitford Water & Sewer District	\$103.50		
	Invoice		Date	Description		Amount			
	1590	Mar 16	03/21/2016	1001020165211.01	Mitford Fireboard	\$28.50			
	8500	Mar 16	03/22/2016	1001020595211.01	Dutchman Creek Sub-Station	\$32.50			
	6799	Mar 16	03/22/2016	1001015211.01	EMS	\$42.50			
270579	04/07/2016	Open			Accounts Payable	SCE&G	\$339.74		
	Invoice		Date	Description		Amount			
	6547	Mar 16	03/30/2016	5210100016547	EMS Cook Rd	\$43.45			
	0773	Mar 16	03/30/2016	7210058920773	EMS/Fireboard	\$296.29			
270580	04/07/2016	Open			Accounts Payable	TruVista Communications	\$1,898.50		
	Invoice		Date	Description		Amount			
	BUS-153414	Apr16	04/01/2016	1000075212.01	IT Department	\$418.22			

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	BUS-188593	Apr16	04/03/2016	1001015212.01	EMS		\$675.11		
	BUS-166042	Apr16	04/01/2016	1000095212.02	Assesor		\$70.69		
	BUS-165943	Apr16	04/01/2016	1000235212.01	Family Court		\$459.39		
	BUS-165859	Apr16	04/01/2016	1000185212.01	Animal Shelter		\$275.09		
270581	04/11/2016	Open			Accounts Payable	3 Man Auto Service	\$79.63		
	Invoice		Date	Description			Amount		
	55638		03/16/2016	2060560055204	Alignment		\$79.63		
270582	04/11/2016	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$114.87		
	Invoice		Date	Description			Amount		
	100195		03/24/2016	1000335324	Regulator		\$114.87		
270583	04/11/2016	Open			Accounts Payable	CSRA Computer Services Inc	\$4,500.00		
	Invoice		Date	Description			Amount		
	773		04/01/2016	1000075232	AS400 4th Quarter 15-16		\$4,500.00		
270584	04/11/2016	Open			Accounts Payable	Davisco Inc.	\$4,242.39		
	Invoice		Date	Description			Amount		
	11869		04/01/2016	1000075227	Software Service Monthly Maintenance		\$4,242.39		
270585	04/11/2016	Open			Accounts Payable	Derst Baking Company, LLC.	\$307.89		
	Invoice		Date	Description			Amount		
	1057506728		03/31/2016	1000155309	Bread		\$307.89		
270586	04/11/2016	Open			Accounts Payable	Designlab Incorporated	\$830.69		
	Invoice		Date	Description			Amount		
	205133		03/30/2016	1001015313	Tact Navy Job Shirt		\$37.33		
	205132		03/30/2016	1001015313	Ripstop Pant		\$152.56		
	205118		03/29/2016	1001015313	Ripstop Pant		\$72.76		
	205112		03/29/2016	1001015313	Ripstop Pants & Polo Shirts		\$568.04		
270587	04/11/2016	Open			Accounts Payable	EMS eSchedule	\$900.00		
	Invoice		Date	Description			Amount		
	2964		04/01/2016	1001015227	EMS Application Hosting and Support		\$900.00		
270588	04/11/2016	Open			Accounts Payable	J Wilbur Collins & Co	\$31.46		
	Invoice		Date	Description			Amount		
	97311		03/29/2016	1000115325	Autocut		\$31.46		
270589	04/11/2016	Open			Accounts Payable	JBE Media Management, Inc	\$69.55		
	Invoice		Date	Description			Amount		
	116-9466		03/24/2016	1000235419	Subscription for Netalbesl		\$69.55		
270590	04/11/2016	Open			Accounts Payable	Lloyd's Distribution Co. LLC	\$77.04		
	Invoice		Date	Description			Amount		
	1127		03/22/2016	1000175324	Ref 2360 Monster Degreaser, Wash & Wax		\$77.04		
270591	04/11/2016	Open			Accounts Payable	Palmetto Printing Incorporated	\$177.62		
	Invoice		Date	Description			Amount		
	38101		03/16/2016	1001485207	Launching into Deep Copies		\$78.11		
	38142		03/30/2016	1001020215207	Smoke Detector Installation Forms		\$99.51		

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270592	04/11/2016	Open			Accounts Payable	Stanley Steemer	\$900.00		
	Invoice		Date	Description		Amount			
	148463		03/18/2016	1001015232 Air Handling Unit, Supply Vent & Return Vent		\$900.00			
270593	04/11/2016	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	\$691.95		
	Invoice		Date	Description		Amount			
	3296106666		03/12/2016	200560005301 Flair Pens		\$20.52			
	3296106667		03/12/2016	2060560005301 Roller Gel Fine Pt Pens		\$26.94			
	3296106665		03/12/2016	2060560005301 Business Card Binder		\$73.81			
	3296106664		03/12/2016	2060560055301 View Binder, Stickies, & Correction Fluid		\$570.68			
270594	04/11/2016	Open			Accounts Payable	Sterling Glass, LLC	\$325.00		
	Invoice		Date	Description		Amount			
	25919		03/24/2016	1001015204 Windshield Green Tint		\$325.00			
270595	04/11/2016	Open			Accounts Payable	T & T Sports	\$1,818.30		
	Invoice		Date	Description		Amount			
	316-302		03/31/2016	1000360355326 Baseballs, Bats, Body Protector & Catchers Mitt		\$1,818.30			
270596	04/11/2016	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$5,174.78		
	Invoice		Date	Description		Amount			
	201311656		04/01/2016	1001015244 March 2016 Totals		\$5,174.78			
270597	04/11/2016	Open			Accounts Payable	Tribles, Inc	\$62.87		
	Invoice		Date	Description		Amount			
	89247/00		03/14/2016	1001020215324 Thermostat		\$62.87			
270598	04/11/2016	Open			Accounts Payable	Winnsboro Builders Supply	\$5.02		
	Invoice		Date	Description		Amount			
	B45847		09/29/2015	1001020215324 Sealant		\$5.02			
270599	04/11/2016	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$6,149.90		
	Invoice		Date	Description		Amount			
	89035003 Mar 16		04/03/2016	1000155211.02 FCDC		\$4,334.00			
	89035005 Mar 16		04/03/2016	1000155211.02 FCDC		\$514.90			
	1461001 Mar 16		04/03/2016	1000335211.02 Airport		\$137.00			
	1461002 Mar 16		04/03/2016	1000335211.02 Airport		\$579.00			
	1461003 Mar 16		04/03/2016	1000335211.02 Airport		\$120.00			
	1461004 Mar 16		04/03/2016	1000335211.02 Airport		\$42.00			
	1461005 Mar 16		04/03/2016	1000335211.02 Airport		\$78.00			
	1461006 Mar 16		04/03/2016	1000335211.02 Airport		\$34.00			
	1461007 Mar 16		04/03/2016	1000335211.02 Airport		\$311.00			
270600	04/11/2016	Open			Accounts Payable	TruVista Communications	\$2,350.07		
	Invoice		Date	Description		Amount			
	BUS-166041 Apr16		04/01/2016	1000115212.02 Maint. Dept.		\$293.27			
	BUS-165628 Apr16		04/01/2016	1000115212.01 Maint. Dept.		\$190.86			
	BUS-166205 Apr16		04/01/2016	2060560055212.02/1000135212.02 Transit/Vehicle Maint.		\$147.70			
	BUS-165072 Apr16		04/01/2016	1000155212.01 FCDC		\$969.49			

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	BUS-166050 Apr16		04/01/2016	2060560045212.02/2060565212.02	Transit		\$158.15		
	BUS-166036 Apr16		04/01/2016	2060560055212.02	Transit		\$112.84		
	BUS-166049 Apr16		04/01/2016	1000125212.01	PZ/Litter Control		\$477.76		
270601	04/11/2016	Open			Accounts Payable	Alliance Consulting Engineers, INC	\$63,000.00		
	Invoice		Date	Description		Amount			
	ACE16-0214		03/31/2016	1000085214	Due Diligence services for I-77 Mega Site	\$60,000.00			
	ACE16-0224		03/31/2016	1000145214	Site Certification Renewal Fairfield Commerce Center	\$3,000.00			
270602	04/11/2016	Open			Accounts Payable	Bi-Lo #521	\$353.00		
	Invoice		Date	Description		Amount			
	02382 Mar 16		03/28/2016	6031723001002382	March 2016 Charges	\$353.00			
270603	04/11/2016	Open			Accounts Payable	Fairfield County Magistrate	\$213.40		
	Invoice		Date	Description		Amount			
	4/6 Jurors Exp		04/06/2016	1000275411	Mileage	\$213.40			
270604	04/11/2016	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,049.17		
	Invoice		Date	Description		Amount			
	3443002 Mar 16		04/03/2016	1001235211.02	New Midlands Tech School	\$2,049.17			
270605	04/11/2016	Open			Accounts Payable	Mid-County Water Company	\$112.68		
	Invoice		Date	Description		Amount			
	220 Mar 16		04/01/2016	1000335211.01	Airport	\$112.68			
270606	04/11/2016	Open			Accounts Payable	Newberry Electric Co-op	\$8.91		
	Invoice		Date	Description		Amount			
	18189002 Mar 16		04/01/2016	1000360355211.02	Rrecreation	\$8.91			
270607	04/11/2016	Open			Accounts Payable	Parker Poe Consulting, Inc.	\$1,500.00		
	Invoice		Date	Description		Amount			
	2034		04/05/2016	1000085232	Lobbying Services	\$1,500.00			
270608	04/11/2016	Open			Accounts Payable	Saluda Dam LLC	\$424.00		
	Invoice		Date	Description		Amount			
	4/6 Red AB		04/06/2016	5162220	Redemption Anthony Boyd	\$424.00			
270609	04/11/2016	Open			Accounts Payable	SCE&G	\$559.00		
	Invoice		Date	Description		Amount			
	1823 Mar 16		04/06/2016	3210045661823	Sprinkle System	\$559.00			
270610	04/11/2016	Open			Accounts Payable	TruVista Communications	\$2,716.94		
	Invoice		Date	Description		Amount			
	BUS-187110 Apr16		04/03/2016	1000345212.01	Maint./E-911/HON	\$1,385.06			
	BUS-165613 Apr16		04/01/2016	20600560005212.01	Transit/GF	\$698.23			
	BUS-246619 Apr16		04/07/2016	1000035212.01	Administrator	\$273.38			
	BUS-165624 Apr16		04/01/2016	1000295212.01	Voter Registration	\$210.67			
	BUS-252959 Apr16		04/01/2016	1000215212.01	Treasurer	\$149.60			
270611	04/11/2016	Open			Accounts Payable	Verizon Wireless	\$233.01		
	Invoice		Date	Description		Amount			
	718-1924 Mar 16		03/23/2016	423189354-00001/9762642288	Tax Assesor/Laura Johnson	\$142.50			
	718-3923 Mar 16		04/01/2016	222817340-00001/9762940080	Sheryl Ashford	\$90.51			

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270612	04/11/2016	Open			Accounts Payable	Voicelink Systems	\$49.11		
	Invoice		Date	Description		Amount			
	766010		04/01/2016	1000225212.04 Clerk of Court		\$49.11			
270613	04/11/2016	Open			Accounts Payable	Welsford Investments, LLC	\$8,600.00		
	Invoice		Date	Description		Amount			
	Inv # 3		02/11/2016	2611215232 Jenkinsville Clowney Well Radium Grant		\$8,600.00			
270614	04/13/2016	Open			Accounts Payable	AT&T	\$1,539.59		
	Invoice		Date	Description		Amount			
	M30-4779 Apr 16		04/01/2016	803M3047797071896 E-911		\$196.52			
	M30-2384 Apr 16		04/01/2016	803M3023847071891 E-911		\$196.82			
	M30-0580 Apr 16		04/01/2016	803M3005800011899 E-911		\$1,146.25			
270615	04/13/2016	Open			Accounts Payable	Carolina Place Animal Hospital	\$655.00		
	Invoice		Date	Description		Amount			
	4/8 SVC		04/08/2016	1000185205.01 Surgery/ RabiesShots		\$655.00			
270616	04/13/2016	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$63.00		
	Invoice		Date	Description		Amount			
	89100001 Mar 16		04/10/2016	1000360355211.02 Recreation		\$63.00			
270617	04/13/2016	Open			Accounts Payable	Holt's Construction	\$260.00		
	Invoice		Date	Description		Amount			
	4/5 SVC Mitford		04/05/2016	1001015232 Pumped Tank-Mitford EMS		\$260.00			
270618	04/13/2016	Open			Accounts Payable	Newberry Electric Co-op	\$36.66		
	Invoice		Date	Description		Amount			
	18189003 Mar 16		04/05/2016	1000360355211.02 Recreation		\$13.91			
	18189001 Mar 16		04/05/2016	1000360355211.02 Recreation		\$22.75			
270619	04/13/2016	Open			Accounts Payable	SCE&G	\$457.27		
	Invoice		Date	Description		Amount			
	4399 Mar 16		04/06/2016	3197101074399 Recreation State Hwy 215 S		\$53.63			
	7609 Mar 16		04/06/2016	7197101077609 Recreation State Hwy 215 S		\$16.29			
	1962 Mar 16		04/07/2016	0197101081962 Recreation State Hwy 215 S		\$33.79			
	7951 Mar 16		04/06/2016	3210081417951 Restroom Monticello Park		\$31.40			
	8957 Mar 16		04/06/2016	3210086878957 Recreation Baltic Circle Courts		\$24.39			
	5464 Mar 16		04/06/2016	7210073195464 Ladds Recycling Center		\$121.07			
	7676 Mar 16		04/06/2016	5210094797676 Recycling Clayton Depot Rd		\$176.70			
270620	04/13/2016	Open			Accounts Payable	Superior Gas	\$459.46		
	Invoice		Date	Description		Amount			
	381856		03/10/2016	1000175211.02 Ref #9381856 Public Works		\$13.34			
	381854		03/08/2016	1000175211.02 Ref # 931854 Public Works		\$16.38			
	678285		03/07/2016	1000085211.02 Ref # 404645 Various		\$429.74			
270621	04/13/2016	Open			Accounts Payable	Town of Winnsboro	\$1,307.12		
	Invoice		Date	Description		Amount			
	115-2244 Mar 16		04/06/2016	1000085211.01 Magistrate		\$1,232.91			
	101-2047 Mar 16		04/06/2016	1000360355211.01 Recreation		\$40.27			
	101-2042 Mar 16		04/06/2016	1000360355211.01 Recreation		\$33.94			
270622	04/13/2016	Open			Accounts Payable	TruVista Communications	\$423.84		
	Invoice		Date	Description		Amount			
	BUS-250547 Apr16		04/07/2016	1001485212.01 Liasion		\$107.10			

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	BUS-165347	Apr16	04/01/2016	1000315212.01	Veterans/WIA/Liaison		\$243.55		
	BUS-251914	Apr16	04/07/2016	1000345212.01	E-911		\$73.19		
270623	04/14/2016	Open			Accounts Payable	Clerk of Court - Pickens County	\$237.30		
	Invoice		Date	Description		Amount			
	2016-00000683		04/13/2016	44 - Child Support		\$237.30			
270624	04/14/2016	Open			Accounts Payable	Fairfield Family Court 6th	\$1,124.79		
	Invoice		Date	Description		Amount			
	2016-00000684		04/13/2016	44 - Child Support*		\$1,124.79			
270625	04/14/2016	Open			Accounts Payable	Family Court of the 5th	\$126.00		
	Invoice		Date	Description		Amount			
	2016-00000685		04/13/2016	44 - Child Support		\$126.00			
270626	04/14/2016	Open			Accounts Payable	Family Court of the Fifth	\$618.18		
	Invoice		Date	Description		Amount			
	2016-00000686		04/13/2016	44 - Child Support*		\$618.18			
270627	04/14/2016	Open			Accounts Payable	NC Child Support	\$166.61		
	Invoice		Date	Description		Amount			
	2016-00000688		04/13/2016	44 - Child Support		\$166.61			
270628	04/14/2016	Open			Accounts Payable	Newberry Clerk of Court	\$319.36		
	Invoice		Date	Description		Amount			
	2016-00000689		04/13/2016	44 - Child Support*		\$319.36			
270629	04/14/2016	Open			Accounts Payable	SC Department of Employment and Workforce	\$136.90		
	Invoice		Date	Description		Amount			
	2016-00000691		04/13/2016	71 - Garnishment - Percent Net		\$136.90			
270630	04/14/2016	Open			Accounts Payable	SC Department of Revenue	\$93.75		
	Invoice		Date	Description		Amount			
	2016-00000693		04/13/2016	7 - Garnishment - Percent Gross		\$93.75			
270631	04/14/2016	Open			Accounts Payable	SC Department of Revenue	\$50.00		
	Invoice		Date	Description		Amount			
	2016-00000694		04/13/2016	10 - Garnishment		\$50.00			
270632	04/14/2016	Open			Accounts Payable	SC Department of Revenue	\$19.54		
	Invoice		Date	Description		Amount			
	2016-00000695		04/13/2016	71 - Garnishment - Percent Net		\$19.54			
270633	04/14/2016	Open			Accounts Payable	SC Department of Revenue	\$25.00		
	Invoice		Date	Description		Amount			
	2016-00000696		04/13/2016	10 - Garnishment		\$25.00			
270634	04/14/2016	Open			Accounts Payable	SC Department of Revenue	\$19.27		
	Invoice		Date	Description		Amount			
	2016-00000697		04/13/2016	71 - Garnishment - Percent Net		\$19.27			
270635	04/14/2016	Open			Accounts Payable	SC Department of Revenue	\$58.00		
	Invoice		Date	Description		Amount			
	2016-00000698		04/13/2016	7 - Garnishment - Percent Gross		\$58.00			

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270636	04/14/2016	Open			Accounts Payable	SC Department Of Revenue	\$298.76		
	Invoice		Date	Description		Amount			
	2016-00000692		04/13/2016	71 - Garnishment - Percent Net*		\$298.76			
270637	04/14/2016	Open			Accounts Payable	Simmons-Beasley, Pamela	\$600.00		
	Invoice		Date	Description		Amount			
	2016-00000699		04/13/2016	10 - Garnishment*		\$600.00			
270638	04/14/2016	Open			Accounts Payable	Stephenson, William K. Jr	\$275.08		
	Invoice		Date	Description		Amount			
	2016-00000701		04/13/2016	10 - Garnishment		\$275.08			
270639	04/14/2016	Open			Accounts Payable	Sumter County Family Court	\$205.38		
	Invoice		Date	Description		Amount			
	2016-00000702		04/13/2016	44 - Child Support		\$205.38			
270640	04/14/2016	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	Invoice		Date	Description		Amount			
	2016-00000703		04/13/2016	44 - Child Support		\$138.46			
270641	04/14/2016	Open			Accounts Payable	United Way of the	\$36.00		
	Invoice		Date	Description		Amount			
	2016-00000704		04/13/2016	8 - United Way		\$36.00			
270642	04/14/2016	Open			Accounts Payable	US Dept of Education National	\$140.36		
	Invoice		Date	Description		Amount			
	2016-00000705		04/13/2016	10 - Garnishment		\$140.36			
270643	04/14/2016	Open			Accounts Payable	Alsco, Linen Service Corp	\$54.25		
	Invoice		Date	Description		Amount			
	LCOL476883		02/02/2016	1000185401.05 Animal Control		\$54.25			
270644	04/14/2016	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$36.00		
	Invoice		Date	Description		Amount			
	730815827		04/06/2016	1000155309 Milk		\$36.00			
270645	04/14/2016	Open			Accounts Payable	Derst Baking Company, LLC.	\$301.48		
	Invoice		Date	Description		Amount			
	1073606728		04/08/2016	1000155309 Bread		\$301.48			
270646	04/14/2016	Open			Accounts Payable	Dick Smith Ford	\$111,998.00		
	Invoice		Date	Description		Amount			
	21790		03/31/2016	5091085605 2016 FORD-FIREBOARD vin#1FDUF4GT0GEB63389		\$55,999.00			
	21791		03/31/2016	5091085605 2016 FORD-FIREBOARD vin#1FDUF4GT7GEB63390		\$55,999.00			
270647	04/14/2016	Open			Accounts Payable	Fairfield County Civil Court	\$401.37		
	Invoice		Date	Description		Amount			
	4/12 Overdraft		04/12/2016	1000085423.04 Overdraft Condition Civil Account		\$401.37			
270648	04/14/2016	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$320.00		
	Invoice		Date	Description		Amount			
	75350003 Mar 16		04/10/2016	1000175211.02 Recycling Center Lake Wateree		\$138.00			
	75350010 Mar 16		04/10/2016	1001015211.02 EMS		\$182.00			

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270649	04/14/2016	Open			Accounts Payable	Frontier	\$281.30		
	Invoice		Date	Description		Amount			
	635-1642 Apr 16		04/04/2016	80363516421029125 Recycling		\$90.30			
	635-8142 Apr 16		04/01/2016	80363581420930155 Lebanon Fire Dept		\$59.18			
	635-8097 Apr 16		04/01/2016	80363580970930155 Feasterville Vol Fire Dept		\$59.18			
	635-1058 Apr 16		04/04/2016	1000335212.01 Airport		\$72.64			
270650	04/14/2016	Open			Accounts Payable	Hugo D. Hammond dba: Hammond E & A	\$525.00		
	Invoice		Date	Description		Amount			
	26		03/31/2016	1000335225 Airport Commission Jan, Feb, Mar @ 175 each		\$525.00			
270651	04/14/2016	Open			Accounts Payable	Laser Print Plus	\$1,086.23		
	Invoice		Date	Description		Amount			
	89522		04/13/2016	1000105311 Postage		\$1,086.23			
270652	04/14/2016	Open			Accounts Payable	NEO Corporation	\$32,400.00		
	Invoice		Date	Description		Amount			
	16-03055		03/31/2016	4041415232 ASBESTO REMOVAL JB FLOYD		\$32,400.00			
270653	04/14/2016	Open			Accounts Payable	Regions	\$2,687.50		
	Invoice		Date	Description		Amount			
	46879		04/01/2016	3010925438 Install. Purchase Revenue Bonds Series 2013B BI 5487		\$2,687.50			
270654	04/14/2016	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,157.13		
	Invoice		Date	Description		Amount			
	875299		03/26/2016	2110615224 Mixed Load - Ton		\$1,157.13			
270655	04/14/2016	Open			Accounts Payable	Robinson, Carolyn B.	\$99.00		
	Invoice		Date	Description		Amount			
	4/20-22 Trvl Exp		04/04/2016	1000015501 Meals		\$99.00			
270656	04/14/2016	Open			Accounts Payable	SC Election Commission	\$25.00		
	Invoice		Date	Description		Amount			
	4/19 Reg TC		04/11/2016	1000295503 Thomas Chase		\$25.00			
270657	04/14/2016	Open			Accounts Payable	SCE&G	\$811.90		
	Invoice		Date	Description		Amount			
	2365 Mar 16		04/07/2016	3197101082365 Recycling Firetower Rd		\$209.44			
	9806 Mar 16		03/30/2016	9197402949806 Town of Winnsboro		\$110.41			
	4886 Mar 16		03/30/2016	2197402944886 Town of Winnsboro		\$221.77			
	4390 Mar 16		03/30/2016	2210061764390 Town of Winnsboro		\$30.00			
	0679 Mar 16		04/07/2016	1001015211.02 EMS Hwy 213		\$240.28			
270658	04/14/2016	Open			Accounts Payable	Town of Winnsboro	\$2,669.60		
	Invoice		Date	Description		Amount			
	102-2414 Mar-16		04/06/2016	1000085211.02 WIA & VA, Liaison		\$10.03			
	102-2412 Mar-16		04/06/2016	1000085211.02/1000085211.01 WIA & VA, Liaison		\$840.51			
	120-2221 Mar 16		04/06/2016	1000175211.01/1000175211.02 Recycling Center		\$385.64			
	120-2216 Mar 16		04/06/2016	1000135211.02 Transit		\$1,433.42			

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270659	04/14/2016	Open			Accounts Payable	TruVista Communications	\$147.55		
			Date	Description		Amount			
	BUS-145974	Apr16	04/01/2016	4061425212.01	Town of Winnsboro	\$147.55			
270660	04/14/2016	Open			Accounts Payable	W K Dickson & Co, Inc	\$21,715.00		
			Date	Description		Amount			
	0080870		03/31/2016	2030530295214	Airport Layout Plan Update	\$15,930.00			
	0080894		03/31/2016	2030530295214	FDW:RSA and Obstruction Removal Construction Phase	\$5,785.00			
270661	04/14/2016	Open			Accounts Payable	Winnsboro Builders Supply	\$148.59		
			Date	Description		Amount			
	B56347		03/04/2016	1000115325	Sel 3PC Tray Set/Gal Yel GLs Enamel	\$44.91			
	B58022		03/23/2016	1000115325	WTHRPF Padlock/Bolts/Nuts/Washers	\$30.45			
	B58122		03/24/2016	1000115325	10oz PL PRM Adesive	\$6.94			
	A55247		03/22/2016	1000115325	2Gal Roundup Sprayer	\$27.81			
	A54963		03/18/2016	1001020215324	Power Bit Set & Bit Holder	\$23.52			
	A54962		03/18/2016	1001020215324	HaloBulb	\$14.96			
270662	04/15/2016	Open			Accounts Payable	Board of Disabilities and Special Needs	\$246.50		
			Date	Description		Amount			
	5545		03/31/2016	1000085239	Landscaping for March 2016	\$246.50			
270663	04/15/2016	Open			Accounts Payable	Central Midlands Council of	\$3,826.25		
			Date	Description		Amount			
	1071		04/01/2016	1000085434	Quarterly Dues April 1-June 30 2016	\$3,826.25			
270664	04/15/2016	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,852.00		
			Date	Description		Amount			
	3/28-4/10	McDuff	04/11/2016	1000155251	Tomertrice McDuffie	\$24.00			
	3/28-4/10	Mann	04/11/2016	1000155251	Thomas Mann	\$20.00			
	3/28-4/10	Adams	04/11/2016	1000155251	Nathaniel Adams	\$40.00			
	3/28-4/10	Simmon	04/11/2016	1000155251	Stephen Simmons	\$40.00			
	3/28-4/10	Lindse	04/11/2016	1000155251	Jamal Lindsey	\$40.00			
	3/28-4/10	Johnso	04/11/2016	1000155251	Robert Johnson	\$64.00			
	3/28-4/10	Santia	04/11/2016	1000155251	Fernando Santiago	\$36.00			
	3/28-4/10	Felder	04/11/2016	1000155251	Reginald Felder	\$52.00			
	3/28-4/10	McMill	04/11/2016	1000155251	Brian McMillian	\$40.00			
	3/28-4/10	McDani	04/11/2016	1000155251	Warren McDaniel	\$20.00			
	3/28-4/10	Dover	04/11/2016	1000155251	Winfred Dover	\$56.00			
	3/28-4/10	Gregg	04/11/2016	1000155251	Kenneth Gregg	\$72.00			
	3/28-4/10	Heming	04/11/2016	1000155251	Densel Hemingway	\$44.00			
	3/28-4/10	Lewis	04/11/2016	1000155251	Julius Lewis	\$40.00			
	3/28-4/10	Boone	04/11/2016	1000155251	Johnathan Boone	\$60.00			
	3/28-4/10	Graham	04/11/2016	1000155251	Willie Graham	\$28.00			
	3/28-4/10	Keitt	04/11/2016	1000155251	James Keitt	\$56.00			
	3/28-4/10	Mosley	04/11/2016	1000155251	Ontwan Mosley	\$112.00			
	3/28-4/10	Smith	04/11/2016	1000155251	Lyndell Smith	\$56.00			
	3/28-4/10	Cloud	04/11/2016	1000155251	Darius Cloud	\$16.00			
	3/28-4/10	Ruff	04/11/2016	1000155251	Dion Ruff	\$48.00			
	3/28-4/10	Landro	04/11/2016	1000155251	Tyrii Landron	\$76.00			

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	3/28-4/10		04/11/2016	1000155251	Brandi Hutchinson		\$64.00		
	3/28-4/10		04/11/2016	1000155251	Samantha Carmichael		\$60.00		
	3/28-4/10		04/11/2016	1000155251	Tracey Medlock		\$48.00		
	3/28-4/10		04/11/2016	1000155251	Gail Pitts		\$52.00		
	3/28-4/10		04/11/2016	1000155251	Rachel Eades		\$52.00		
	3/28-4/10		04/11/2016	1000155251	Regina Wangness		\$52.00		
	3/28-4/10		04/11/2016	1000155251	Tiffany Jones		\$56.00		
	3/28-4/10		04/11/2016	1000155251	Clifton Harrell		\$48.00		
	3/28-4/10		04/11/2016	1000155251	Curtis Boulware		\$112.00		
	3/28-4/10		04/11/2016	1000155251	Ashley Allen		\$104.00		
	3/28-4/10		04/11/2016	1000155251	Clifton Richmond		\$36.00		
	3/28-4/10		04/11/2016	1000155251	Jonathan LeBleu		\$96.00		
	3/28-4/10		04/11/2016	1000155251	Albert Simmons		\$32.00		
270665	04/15/2016	Open			Accounts Payable	First Citizens Bank		\$1,519.36	
	Invoice		Date	Description			Amount		
	6113 Apr 16		04/03/2016	1001015451	March 2016 Charges		\$1,519.36		
270666	04/15/2016	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC		\$4,077.30	
	Invoice		Date	Description			Amount		
	1151906		04/07/2016	4051445214	FFC 2016 CTC		\$4,077.30		
270667	04/15/2016	Open			Accounts Payable	J Wilbur Collins & Co		\$11.48	
	Invoice		Date	Description			Amount		
	96382		03/11/2016	1001020225320	Gasoline		\$11.48		
270668	04/15/2016	Open			Accounts Payable	Motorola Solutions, Inc		\$36.21	
	Invoice		Date	Description			Amount		
	132395372016		04/01/2016	1001015225	EMS		\$36.21		
270669	04/15/2016	Open			Accounts Payable	Town of Winnsboro		\$1,295.42	
	Invoice		Date	Description			Amount		
	111-2248 Mar 16		04/06/2016	1000360355211.01	Recreation		\$119.54		
	120-2215 Mar 16		04/06/2016	2060560005211.01	Transit/Shop		\$1,175.88		
270670	04/15/2016	Open			Accounts Payable	Tractor Supply Co.		\$97.17	
	Invoice		Date	Description			Amount		
	9394 Mar 16		03/30/2016	6035301203249394	Mar 16 Charges		\$97.17		
270671	04/15/2016	Open			Accounts Payable	Verizon Select Service		\$44.71	
	Invoice		Date	Description			Amount		
	20594 Apr 16		04/01/2016	10000085212.01	Various		\$44.71		
270672	04/15/2016	Open			Accounts Payable	Verizon Wireless		\$269.50	
	Invoice		Date	Description			Amount		
	718-2064 Mar 16		03/23/2016	942021039-00001/9762723510	Animal Shelter		\$269.50		
270673	04/18/2016	Open			Accounts Payable	Advance Auto Parts		\$429.50	
	Invoice		Date	Description			Amount		
	5790609121528		03/31/2016	2060560045306	Autolite Plug		\$12.80		
	5790609031246		03/30/2016	1000265306	Butt Connector & Isolator		\$44.89		
	5790606839653		03/08/2016	1000265306	Brake Rotor, Tension Belt & Thermostat		\$246.22		
	5790607420630		03/14/2016	1000125306	Brake Pads and Rotor		\$125.59		

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270674	04/18/2016	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5547		03/31/2016		1000175232 Recycle Activity for March 16		\$2,288.00		
270675	04/18/2016	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$1,249.85		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	241678		03/29/2016		1000165306 Hose		\$200.93		
	241675		03/30/2016		2060560045306 Sensor, Coil, Spark, & Hub Assy		\$1,032.18		
	237074		02/13/2016		2060560055306 Switch		\$16.74		
270676	04/18/2016	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$72.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730816129		04/13/2016		1000155309 Milk		\$72.00		
270677	04/18/2016	Open			Accounts Payable	Fairfield County Magistrate	\$129.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/14 Jurors Exp		04/14/2016		1000275411 Mileage		\$129.00		
270678	04/18/2016	Open			Accounts Payable	Fort, DR L W	\$660.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/4 SVC JL		03/04/2016		1000155205 Julius Lewis		\$180.00		
	4/10 SVC WG		04/10/2016		1000155205 Willie B. Graham Jr.		\$480.00		
270679	04/18/2016	Open			Accounts Payable	GreatAmerica Leasing Corp.	\$163.71		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	18570328		04/06/2016		1001015401.01 EMS		\$163.71		
270680	04/18/2016	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$81.19		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	362191298		03/22/2016		1001015304 Scrub Brush Green		\$81.19		
270681	04/18/2016	Open			Accounts Payable	Office Depot	\$171.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	829246335001		03/22/2016		1000265301 DVD -R Spindle		\$40.65		
	829246136001		03/21/2016		1000265301 Color Ribbon		\$149.71		
	829649394001		03/16/2016		1000055301 V Ball Pen Reference Invoice # 823551088002		(\$18.86)		
270682	04/18/2016	Open			Accounts Payable	Poseidon Supplies & Equipment	\$90.95		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6427		03/29/2016		1001020215304 Heavy Duty Laundry Dtergent		\$90.95		
270683	04/18/2016	Open			Accounts Payable	Random Drug Screens, Inc.	\$990.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	35123		03/19/2016		Drug Test For EMS/Sheriff/911/FCDC/PW		\$990.00		
270684	04/18/2016	Open			Accounts Payable	SI Solutions, Inc.	\$374.95		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	01-439159		04/11/2016		1000205207 Print/Fold Insert Tax No		\$374.95		
270685	04/18/2016	Open			Accounts Payable	South Risk Management, LLC	\$100.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10129		04/05/2016		1000085407 Carol Tolen-6/9/16-6/9/17 policy #66298301		\$100.00		

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270686	04/18/2016	Open			Accounts Payable	Spirit Communications	\$51.39		
	Invoice		Date	Description		Amount			
	944993		04/01/2016	1000085212.01 Red Cross		\$51.39			
270687	04/18/2016	Open			Accounts Payable	Total Office Solutions	\$41.76		
	Invoice		Date	Description		Amount			
	084773		04/04/2016	1001015401.01 EMS		\$41.76			
270688	04/18/2016	Open			Accounts Payable	TruVista Communications	\$1,305.28		
	Invoice		Date	Description		Amount			
	BUS-185495 Apr16		04/15/2016	1001235212.01 MTC		\$203.19			
	BUS-189874 Apr16		04/15/2016	1000175212.01 Chipping		\$40.50			
	BUS-252958 Apr16		04/15/2016	1000045212.01 Finance		\$318.57			
	BUS-243035 Apr16		04/15/2016	1000145212.01 ED		\$743.02			
270689	04/18/2016	Open			Accounts Payable	Verizon Wireless	\$4,823.14		
	Invoice		Date	Description		Amount			
	402-5186 Mar 16		04/01/2016	922816525-00001/9763061777 Sheriff		\$4,252.97			
	402-5012 Mar 16		04/01/2016	922816525-00002/9763061778 Sheriff Aircards		\$570.17			
270690	04/18/2016	Open			Accounts Payable	Waste Management of SC, Inc.	\$87,571.76		
	Invoice		Date	Description		Amount			
	0000554-1077-3		04/01/2016	1000175224 Landfill		\$87,571.76			
270691	04/18/2016	Open			Accounts Payable	Wilson Chevrolet Inc	\$683.04		
	Invoice		Date	Description		Amount			
	82109		03/30/2016	1000265204 Replaced Evap Canister & Valve		\$622.38			
	132273		03/31/2016	1000360355306 Sensor		\$60.66			
270692	04/19/2016	Open			Accounts Payable	CDW Government Incorporated	\$26,611.77		
	Invoice		Date	Description		Amount			
	CPG7644		03/31/2016	1000075614 Data Processing Software		\$26,611.77			
270693	04/19/2016	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$86.00		
	Invoice		Date	Description		Amount			
	18075001 Mar 16		04/10/2016	1001020185211.02 Southeastern Vol Fire		\$86.00			
270694	04/19/2016	Open			Accounts Payable	Forms and Supply, Inc.	\$394.44		
	Invoice		Date	Description		Amount			
	3629657-0		03/15/2016	1000155301 Copy Paper and Correction Fluid		\$369.92			
	3632086-0		03/16/2016	1000155301 Correction Pens		\$24.52			
270695	04/19/2016	Open			Accounts Payable	Hilton Garden Inn Myrtle Beach/Coastal Grand Mall	\$954.85		
	Invoice		Date	Description		Amount			
	6/26-7/1 Trvl BC		04/15/2016	1000265501 Brandy Caldwell Conf. 3238497628		\$954.85			
270696	04/19/2016	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$179.37		
	Invoice		Date	Description		Amount			
	362759003		03/29/2016	1000115304 Mop Loop End, Broom and Appeal Holder		\$179.37			
270697	04/19/2016	Open			Accounts Payable	Motorola Solutions, Inc	\$56.32		
	Invoice		Date	Description		Amount			
	132396372016		04/01/2016	1001020215225 Fireboard		\$56.32			

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270698	04/19/2016	Open			Accounts Payable	Newberry Electric Co-op	\$44.53		
	Invoice		Date	Description		Amount			
	411001 Mar 16		04/05/2016	1001020235211.02 Blair Volunteer Fire Dept		\$44.53			
270699	04/19/2016	Open			Accounts Payable	SC Association of School Resource Officers	\$200.00		
	Invoice		Date	Description		Amount			
	6/26-7/1 Reg BC		04/15/2016	1000265503 Brandy Caldwell		\$200.00			
270700	04/19/2016	Open			Accounts Payable	SCE&G	\$83.02		
	Invoice		Date	Description		Amount			
	9336 Mar 16		04/07/2016	6197101079336 Jenkinsville/Monticel		\$83.02			
270701	04/19/2016	Open			Accounts Payable	State of South Carolina	\$5.00		
	Invoice		Date	Description		Amount			
	2016033011390		03/30/2016	1001020215206 Positive Pressure Ventilation		\$5.00			
270702	04/19/2016	Open			Accounts Payable	Superior Gas	\$111.23		
	Invoice		Date	Description		Amount			
	678291		03/07/2016	1001020195211.02 Ref # 404644 Community Sup Station		\$111.23			
270703	04/19/2016	Open			Accounts Payable	Town of Winnsboro	\$831.15		
	Invoice		Date	Description		Amount			
	101-2276 Mar 16		04/06/2016	1001020225211.02 Community Fire Dept		\$460.97			
	424-2432 Mar 16		04/15/2016	100085211.01 Tillessen Blvd		\$370.18			
270704	04/19/2016	Open			Accounts Payable	TruVista Communications	\$310.47		
	Invoice		Date	Description		Amount			
	BUS-145448 Apr16		04/01/2016	1001020185212.01 Southeastern Vol. Fire		\$46.55			
	BUS-146533 Apr16		04/01/2016	1001020175212.01 Ridgeway Vol. Fire Dept.		\$150.28			
	CHR-160236 Apr16		04/01/2016	1001020105212.01 Blackstock/Woodard Fire Dep		\$40.45			
	BUS-157962 Apr16		04/01/2016	1001020225212.01 Fireboard Community Fire Dept		\$73.19			
270705	04/19/2016	Open			Accounts Payable	US Foods, Inc.	\$13,539.30		
	Invoice		Date	Description		Amount			
	2476007		03/04/2016	1000155309 Food Supplies, Kitchen Supplies and Janitorial		\$6,445.39			
	2936166		03/18/2016	1000155304 Food Supplies		\$7,083.87			
	2486962		03/04/2016	1000155304 Storage Containers		\$140.96			
	2486963		03/04/2016	1000155304 Deck Brush		\$15.26			
	2997888		02/20/2016	1000155321 Ice Tea Dispenser Returned Ref. Inv. #2037975		(\$88.04)			
	2997889		03/09/2016	1000155311 Ice Tea Dispenser Restock Fee Ref. Inv. 2037975		\$13.91			
	2954559		03/02/2016	1000155309 Customer Rebate		(\$72.05)			
270706	04/19/2016	Open			Accounts Payable	Watkins, Lorine	\$50.00		
	Invoice		Date	Description		Amount			
	2016-00000663Ref		04/19/2016	1002086 Apr 2016-Garnishment Ended		\$50.00			
270707	04/21/2016	Open			Accounts Payable	Alsco, Linen Service Corp	\$1,416.05		
	Invoice		Date	Description		Amount			
	LCOL486246		04/12/2016	2060560045401.05/2060560055401.05 Transit		\$132.47			
	LCOL486255		04/12/2016	1000115401.05 Maintenance		\$143.40			
	LCOL486247		04/12/2016	1000135401.05 Vehicle Maintenance		\$51.93			

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	LCOL486256		04/12/2016	1001015304	EMS		\$172.38		
	LCOL485256		04/05/2016	2060560045401.05	2060560055401.05 Transit		\$132.47		
	LCOL485266		04/05/2016	1000115401.05	Maintenance		\$143.40		
	LCOL485263		04/05/2016	1000360355401.05	Recreation		\$48.41		
	LCOL485265		04/05/2016	1000185401.05	Animal Control		\$58.38		
	LCOL485267		04/05/2016	1001015304	EMS		\$172.38		
	LCOL485257		04/05/2016	1000135401.05	Vehicle Maintenance		\$51.93		
	LCOL486252		04/12/2016	1000360355401.05	Recreation		\$48.41		
	LCOL486251		04/12/2016	1000165401.05/1000175401.05	PW/Recycling		\$260.49		
270708	04/21/2016	Open			Accounts Payable	Classic Business Solutions, LLC	\$174.98		
	Invoice		Date	Description		Amount			
	AR142590		04/07/2016	2060560005401.01	Toshiba C2B218746 Transit	\$174.98			
					Overages				
270709	04/21/2016	Open			Accounts Payable	Winnsboro Builders Supply	\$1,445.60		
	Invoice		Date	Description		Amount			
	A55979		03/31/2016	1000175613	pitch forks, shovels, sledge hammers, rakes	\$813.96			
	B58733		03/31/2016	1000115325	Metal/ Stainless Cut of each/Bolts/Nuts/Washer	\$3.93			
	B58581		03/30/2016	1000115325	2 Gal Red Plas Gas Can	\$14.97			
	A55656		03/28/2016	1000115325	Single Sie Key	\$2.35			
	A55695		03/28/2016	1000115325	Plateau Ceil Tile	\$45.28			
	B58666		03/31/2016	1000115325	FPT Aerator	\$6.41			
	B59437		04/08/2016	1000115325	Delta Lever Lockset	\$141.14			
	A56547		04/07/2016	1000115325	EXT Ring	\$3.73			
	B59240		04/06/2016	1000115304	Carpet cleaner	\$24.60			
	B59144		04/05/2016	1000115325	MTL FLT Elbow Wiremold	\$6.41			
	B59087		04/05/2016	1000115325	Mortar Sealant Drawn SQ Box	\$7.25			
	A56498		04/07/2016	1000115325	BLNK 1/2 OCT Cover/ 1/2D OCT Box/SP Circuit Breaker	\$13.13			
	A56456		04/06/2016	1000115325	15A BRN Receptacle	\$1.06			
	A55893		03/30/2016	1000115325	Bolts/Nuts/Washers/MM5/16x6 Masonry bit/MM3 16x3 Maso	\$18.45			
	B59129		04/05/2016	1000115325	12oz Tire Sealer	\$10.15			
	A56634		04/08/2016	1000115330	Weed/Bug Sprayer/ 1gal LD Tank Sprayer	\$40.64			
	B58829		04/01/2016	1000115325	Single Side Key/ Gal NTRL Cleaner/Tampico Gong Brush	\$51.01			
	B58946		04/02/2016	1000115325	EC Gal NTRL Base Paint/Sash Brush/ Cover/Cover/Frame	\$116.54			
	B58867		04/02/2016	1000115325	Threshold Kit	\$48.14			
	B59036		04/04/2016	1000115304	Carpet Cleaner	\$24.60			
	A56026		04/01/2016	1000115325	Box Cover/ Drawn sq box/ over plate tog switch	\$11.51			
	B59022		04/04/2016	1000115325	Ivy HD DPLX Outlet/ Urea Plate	\$5.01			
	B59192		04/06/2016	1000115325	Battery	\$9.08			
	B59162		04/06/2016	1000115325	Bathroom Fan	\$32.09			
	B59819		04/13/2016	1000115325	Bolts/Nuts/Washers	\$3.56			
	B58968		04/04/2016	1000115325	Gal Sat Pastel Base/Brush	\$44.92			
	B59765		04/12/2016	1000115325	Padlock	\$38.50			

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	B59716		04/12/2016	1000115325	Bolts/Nuts/Washers		\$2.60		
	B59665		04/11/2016	1000175326	Enamel/Paint Brush/Cover		\$28.39		
	B56734		03/08/2016	1000115325	Credit for Soffit Vent Round-Library		(\$123.81)		
270710	04/21/2016	Open			Accounts Payable	Bates' Batteries, Inc. dba Batteries Plus #660	\$753.06		
	Invoice		Date	Description		Amount			
	660-270635		03/31/2016	2290795326	Lead Dura 12-9F	\$753.06			
270711	04/21/2016	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date	Description		Amount			
	5546		03/31/2016	1000305231	DSS Janitorial Activity for March 2016	\$3,083.33			
270712	04/21/2016	Open			Accounts Payable	Carolina Business Equipment Inc	\$623.29		
	Invoice		Date	Description		Amount			
	INV228275		03/31/2016	10002254.01	Serial #15027905 Clerk of Court	\$263.29			
	INV228350		03/31/2016	2290795225	25158 Serial #9211629Y E-911	\$360.00			
270713	04/21/2016	Open			Accounts Payable	Carpet One Inc. dba: Carpet One Floor & Home	\$8,323.95		
	Invoice		Date	Description		Amount			
	CG502938		11/18/2015	4041415232	JB Floyd & Family Court	\$8,323.95			
270714	04/21/2016	Open			Accounts Payable	CDW Government Incorporated	\$294.83		
	Invoice		Date	Description		Amount			
	CNZ1944		03/31/2016	1000295301	Wide Unfame Filt	\$294.83			
270715	04/21/2016	Open			Accounts Payable	Davis & Floyd, Inc	\$548.15		
	Invoice		Date	Description		Amount			
	157528		03/28/2016	2250755709.06	Renovations to Fairfield Detention Center Roof	\$548.15			
270716	04/21/2016	Open			Accounts Payable	Derst Baking Company, LLC.	\$304.12		
	Invoice		Date	Description		Amount			
	1086706728		04/14/2016	1000155309	Bread	\$304.12			
270717	04/21/2016	Open			Accounts Payable	First Citizens Bank	\$163.21		
	Invoice		Date	Description		Amount			
	0254 Apr 16		04/03/2016	1000015309/1000015221/1000035403	March 2016 Charges	\$163.21			
270718	04/21/2016	Open			Accounts Payable	FirstLab	\$65.50		
	Invoice		Date	Description		Amount			
	FL00145321		04/08/2016	2060560045205	Transit	\$65.50			
270719	04/21/2016	Open			Accounts Payable	Fort, DR L W	\$630.00		
	Invoice		Date	Description		Amount			
	3/4 SVC RT		03/04/2016	1000155205	Rondell Trapp	\$630.00			
270720	04/21/2016	Open			Accounts Payable	Frontier	\$72.64		
	Invoice		Date	Description		Amount			
	635-9782 Apr 16		04/10/2016	80363597821122895	Lebanon Fire Dept.	\$72.64			
270721	04/21/2016	Open			Accounts Payable	Language Line Services	\$13.02		
	Invoice		Date	Description		Amount			
	3809350		03/31/2016	2290795232	E-911	\$13.02			

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270722	04/21/2016	Open			Accounts Payable	Lorick Office Products	\$425.86		
	Invoice		Date	Description		Amount			
	21441		03/29/2016	1000065328 Desk-Magistrate		\$425.86			
270723	04/21/2016	Open			Accounts Payable	Love Chevrolet Company	\$8,300.00		
	Invoice		Date	Description		Amount			
	82756		04/05/2016	2240745605 16 Chev S#1GCVKNEC1GZ256041-Tax Assessor		\$8,300.00			
270724	04/21/2016	Open			Accounts Payable	Merritt Veterinary Supplies	\$292.00		
	Invoice		Date	Description		Amount			
	391079		04/08/2016	1000185302.01 Vetropolycin Eye Ointment		\$189.88			
	391078		04/08/2016	1000185302.01 Novox Caplets		\$102.12			
270725	04/21/2016	Open			Accounts Payable	Roberts, James Randy	\$112.00		
	Invoice		Date	Description		Amount			
	4/25-5/1 Trvl Ex		03/23/2016	1000095501 Meals		\$112.00			
270726	04/21/2016	Open			Accounts Payable	SC Employment Security	\$9,098.12		
	Invoice		Date	Description		Amount			
	125377 1ST QTR16		04/13/2016	1000055410 1ST Quarter Unemployment Insurance		\$6,351.13			
	125377 4th-QTR15		01/19/2016	1000055410 4th Quarter Unemployment Insurance		\$2,746.99			
270727	04/21/2016	Open			Accounts Payable	Sirius Computer Solutions, Inc.	\$38,000.00		
	Invoice		Date	Description		Amount			
	SR 286881		03/29/2016	2250755603 Data Center		\$38,000.00			
270728	04/21/2016	Open			Accounts Payable	SpeedTech Lights Inc	\$3,582.42		
	Invoice		Date	Description		Amount			
	S118183		03/30/2016	1001020215616 Mega, 100 Watt Speaker, & Lightbar Bracket		\$3,582.42			
270729	04/21/2016	Open			Accounts Payable	Spirit Communications	\$713.47		
	Invoice		Date	Description		Amount			
	944992		04/01/2016	1000305212.01 DHHS Medicaid Phones		\$180.01			
	944991		04/01/2016	1000305212.01 DSS Phone		\$533.46			
270730	04/21/2016	Open			Accounts Payable	The State Media Company	\$688.72		
	Invoice		Date	Description		Amount			
	130937 Mar 16		03/27/2016	1000015207 Notice of Public Hearing/Public NoticeH		\$688.72			
270731	04/21/2016	Open			Accounts Payable	TruVista Communications	\$538.14		
	Invoice		Date	Description		Amount			
	BUS-255992 Apr16		04/15/2016	1001020145212.01 Jenkinsville Fire Dept.		\$116.89			
	BUS-257909 Apr16		04/15/2016	1001020195212.01 Highway 321 Substation		\$33.20			
	BUS-253069 Apr16		04/15/2016	1000095212.01 Tax Assessor		\$218.13			
	BUS-253818 Apr16		04/15/2016	1000015212.01 County Council		\$84.27			
	BUS-255717 Apr16		04/15/2016	1000015212.02 County Council		\$85.65			
270732	04/21/2016	Open			Accounts Payable	Airgas National Welders	\$3.98		
	Invoice		Date	Description		Amount			
	9935100459		03/31/2016	1000115401.01 Rent Cylinder Large Argon		\$3.98			
270733	04/21/2016	Open			Accounts Payable	AT&T	\$417.87		
	Invoice		Date	Description		Amount			
	000007869596		04/01/2016	803M243530530 Sheriff		\$417.87			

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270734	04/21/2016	Open			Accounts Payable	Carolina Business Equipment Inc	\$34.50		
	Invoice		Date	Description			Amount		
	INV228276		03/31/2016	1000085401.01 Sharp 26418 Serial #30000192 HR			\$34.50		
270735	04/21/2016	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$441.00		
	Invoice		Date	Description			Amount		
	242186		04/01/2016	1001015306 transmission strainer and pan gsket for unit 11			\$82.86		
	242188		04/04/2016	2060560045306 Sun Visor			\$95.33		
	241677		04/01/2016	2060560045306 Bearing & Cup			\$262.81		
270736	04/21/2016	Open			Accounts Payable	Gore, Richard	\$65.00		
	Invoice		Date	Description			Amount		
	4/13 SVC		04/13/2016	1000360355232 Umpire			\$65.00		
270737	04/21/2016	Open			Accounts Payable	Heath, Darren	\$65.00		
	Invoice		Date	Description			Amount		
	4/13 SVC		04/13/2016	1000360355232 Umpire			\$65.00		
270738	04/21/2016	Open			Accounts Payable	James III, John E.	\$45,132.00		
	Invoice		Date	Description			Amount		
	4/12 Acquisition		04/13/2016	2250755701 Property at Camp Welfare & Wateree Rd			\$45,132.00		
270739	04/21/2016	Open			Accounts Payable	Lee Transport Equipment, Inc	\$283.55		
	Invoice		Date	Description			Amount		
	170996		03/24/2016	1000155306 Light Led Mini Bar			\$283.55		
270740	04/21/2016	Open			Accounts Payable	Motorola Solutions, Inc	\$14.35		
	Invoice		Date	Description			Amount		
	132394372016		04/01/2016	1000255225 Coroner			\$14.35		
270741	04/21/2016	Open			Accounts Payable	Palmetto Funeral Services	\$295.00		
	Invoice		Date	Description			Amount		
	2016000098		04/07/2016	1000255242 Natashsa Simpson			\$295.00		
270742	04/21/2016	Open			Accounts Payable	Philips Lifeline Company	\$2,345.32		
	Invoice		Date	Description			Amount		
	930089850		04/02/2016	1001015439 EMS			\$2,345.32		
270743	04/21/2016	Open			Accounts Payable	Simpson, Cynthia	\$25.00		
	Invoice		Date	Description			Amount		
	108414		04/14/2016	1000360355423.02 Rental Refund			\$25.00		
270744	04/21/2016	Open			Accounts Payable	Toshiba Business Solutions	\$466.80		
	Invoice		Date	Description			Amount		
	64589034		03/30/2016	1000255401.01 7221352-023 Coroner's Office			\$270.01		
	64586157		03/30/2016	1000360355401.01 7221352-025 FCDC			\$196.79		
270745	04/22/2016	Open			Accounts Payable	Duke Energy	\$102.69		
	Invoice		Date	Description			Amount		
	47653 Apr 16		04/13/2016	1805747653 Coloniels Creek			\$102.69		
270746	04/22/2016	Open			Accounts Payable	Holt's Construction	\$260.00		
	Invoice		Date	Description			Amount		
	03/28 SVC Blair		03/28/2016	1001015232 Pumped Tank Blair EMS			\$260.00		

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270747	04/22/2016	Open			Accounts Payable	Mansfield Oil Company, INC	\$45,316.01		
	Invoice		Date	Description		Amount			
	142529		03/31/2016	1000035320 March 2016 Fuel Charges		\$45,316.01			
270748	04/22/2016	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,185.08		
	Invoice		Date	Description		Amount			
	884100		04/02/2016	1000175224 Mixed Load - Ton		\$1,185.08			
270749	04/22/2016	Open			Accounts Payable	Schaeffer, Lori	\$186.00		
	Invoice		Date	Description		Amount			
	4/18 Reimb.		04/18/2016	1000360355503 Re-certification Classes		\$186.00			
270750	04/22/2016	Open			Accounts Payable	Southeastern Environmental Waste Equipment Company	\$11,048.75		
	Invoice		Date	Description		Amount			
	5181		03/31/2016	2100605607 500 GALLON gas/oil mixture tank		\$11,048.75			
270751	04/22/2016	Open			Accounts Payable	St. Mark Baptist Church	\$500.00		
	Invoice		Date	Description		Amount			
	15/16 Donation		04/18/2016	1000015327 FC Community Enhancement Grant District 5		\$500.00			
270752	04/22/2016	Open			Accounts Payable	Sterling Glass, LLC	\$250.00		
	Invoice		Date	Description		Amount			
	25833		02/25/2016	1001020215204 Fireboard windshield		\$250.00			
270753	04/22/2016	Open			Accounts Payable	Superior Gas	\$446.92		
	Invoice		Date	Description		Amount			
	678196		03/03/2016	1001020235211.02 Blair Fire Dept. Ref 404336		\$200.61			
	678303		03/08/2016	1001020105211.02 Blackstock Fire Dept. Ref 404722		\$246.31			
270754	04/22/2016	Open			Accounts Payable	Vulcan Materials	\$26,903.45		
	Invoice		Date	Description		Amount			
	11607305		03/31/2016	1000165325.01 Crushed Stone		\$2,086.52			
	11604284		03/31/2016	1000165325.01 Crushed Stone		\$9,090.74			
	11610707		04/07/2016	1000165325.01 Crushed Stone		\$5,973.96			
	11618518		04/14/2016	1000165325.01 Crushed Stone		\$9,752.23			
270755	04/25/2016	Open			Accounts Payable	AutoZone	\$2,539.76		
	Invoice		Date	Description		Amount			
	3924755113		03/30/2016	2060560045306 Disc Brake Hardware		\$10.42			
	3924756380		04/01/2016	1001015306 Cap Oil Filter Wrench		\$6.31			
	3924734911		03/03/2016	1000265306 Oil		\$1,833.05			
	3924735319		03/04/2016	1000185306 Alternator		\$170.28			
	3924737660		03/07/2016	1000185306 Core Discount inv.Ref# 3924735319		(\$37.45)			
	3924743522		03/14/2016	1000135306 Rotella Oil		\$114.40			
	3924746802		03/18/2016	1000175306 Floor Mats		\$36.88			
	3924748628		03/21/2016	1000135324 Extension Bar		\$11.76			
	3924749378		03/22/2016	1000265306 Duralast Brake Pads and Rotor		\$320.96			
	3924753607		03/28/2016	1000265306 Durlast Gold Brake		\$29.95			
	3924745255		03/16/2016	1000360355306 WyndSOR		\$31.61			
	3924734018		03/02/2016	1000115306 Valve		\$11.59			

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270756	04/25/2016	Open			Accounts Payable	Camp, Moring & Brendle, LLC.	\$4,500.00		
	Invoice		Date	Description		Amount			
	69770		04/06/2016	1000215232 Bank Reconciliation for Jan.		\$4,500.00			
270757	04/25/2016	Open			Accounts Payable	Carolina Business Equipment Inc	\$153.74		
	Invoice		Date	Description		Amount			
	INV228577		04/06/2016	Lexmark 26282 S#701631HH014BZ Museum		\$123.74			
	INV229327		04/18/2016	Lexmark 25222 S#94345P7 ED		\$30.00			
270758	04/25/2016	Open			Accounts Payable	De Lage Landen Financial, Inc	\$104.86		
	Invoice		Date	Description		Amount			
	49683333		04/09/2016	1000145401.01 ED		\$104.86			
270759	04/25/2016	Open			Accounts Payable	Frontier	\$290.97		
	Invoice		Date	Description		Amount			
	712-2065 Apr-16		04/13/2016	80371220650907045 EMS		\$62.81			
	712-0604 Apr 16		04/10/2016	80371206040202025 EMS		\$128.39			
	635-3615 Apr 16		04/13/2016	80363536151106075 Recycling		\$99.77			
270760	04/25/2016	Open			Accounts Payable	Toshiba Business Solutions	\$802.23		
	Invoice		Date	Description		Amount			
	64606660		04/03/2016	7221352-014 Finance		\$311.16			
	64608127		04/03/2016	7221352-017 FCDC		\$256.80			
	64661124		04/06/2016	7221352-022 PZ		\$234.27			
270761	04/25/2016	Open			Accounts Payable	TruVista Communications	\$1,192.97		
	Invoice		Date	Description		Amount			
	BUS-245690 Apr16		04/15/2016	1000265212.01 Sheriff		\$1,142.97			
	BUS-182835 Apr16		04/15/2016	1001015212.02 EMS		\$50.00			
270762	04/25/2016	Open			Accounts Payable	Winnsboro Builders Supply	\$36.54		
	Invoice		Date	Description		Amount			
	A57074		04/14/2016	1001020215324 Mop Head/Pine Sol/Single Side Key		\$18.81			
	A57369		04/18/2016	1001020215324 Galv Coupling/ Galv Nipple/Thread Seal		\$17.73			
270763	04/25/2016	Open			Accounts Payable	CSRA Service & Construction	\$8,500.00		
	Invoice		Date	Description		Amount			
	1003		03/17/2016	2250755709 LED Lighting Fixture		\$8,500.00			
270764	04/25/2016	Open			Accounts Payable	First Class Construction, LLC	\$18,113.00		
	Invoice		Date	Description		Amount			
	001		04/04/2016	4041415707 Replace Double Doors on 2nd Floor Admin		\$18,113.00			
270765	04/25/2016	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$1,267.39		
	Invoice		Date	Description		Amount			
	362758997		03/29/2016	1001015304 Sweep Broom		\$10.30			
	364022103		04/12/2016	1001015304 Detergent, Bleach, Wypall & Disinfectant		\$315.32			
	363639204		04/07/2016	1000305304 Toilet Tissue & Sanitary Liners		\$632.49			
	363639212		04/07/2016	1000305304 Trash Bags		\$309.28			
270766	04/25/2016	Open			Accounts Payable	J Wilbur Collins & Co	\$98.87		
	Invoice		Date	Description		Amount			
	97512		04/01/2016	1000155324 Titanium Line		\$98.87			

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270767	04/25/2016	Open			Accounts Payable	Lorick Office Products	\$166.79		
	Invoice		Date	Description		Amount			
	22099		04/07/2016	2060560055326 Flashlight		\$166.79			
270768	04/25/2016	Open			Accounts Payable	Sport Supply Group. Inc	\$877.38		
	Invoice		Date	Description		Amount			
	97791421		04/04/2016	1000360355613 Gooseneck Pole		\$877.38			
270769	04/25/2016	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	\$208.49		
	Invoice		Date	Description		Amount			
	3298506618		04/02/2016	1000155301 Red Bright Paper		\$208.49			
270770	04/25/2016	Open			Accounts Payable	The News -Enterprises, LLC (Subsidiary of Landmark	\$104.40		
	Invoice		Date	Description		Amount			
	15533684		02/07/2016	1000055207 Job Advertise 02/3, 2/5 2016		\$50.20			
	15533685		02/07/2016	1000055207 Online Advertise 02/3, 2/5 2016		\$2.00			
	15538132		02/14/2016	1000055207 Job Advertise 2/10, 2/12 2016		\$50.20			
	15538133		02/14/2016	1000055207 Online Advertise 2/10, 2/12 2016		\$2.00			
270771	04/25/2016	Open			Accounts Payable	Wilson Chevrolet Inc	\$70.21		
	Invoice		Date	Description		Amount			
	132319		04/08/2016	2060560055306 Nut, Stud and Seal		\$70.21			
270772	04/25/2016	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$85.97		
	Invoice		Date	Description		Amount			
	23969		04/04/2016	1001015306 Fuel Filter		\$85.97			
270773	04/25/2016	Open			Accounts Payable	Winnsboro Rotary Club	\$350.00		
	Invoice		Date	Description		Amount			
	Apr-Jun 16 LS		04/01/2016	1000360355403 Lori Schaeffer		\$175.00			
	Apr-Jun 16 LV		04/01/2016	1000360355403 Lucas Vance		\$175.00			
270774	04/26/2016	Open			Accounts Payable	AlSCO, Linen Service Corp	\$370.98		
	Invoice		Date	Description		Amount			
	LCOL486254		04/12/2016	1000185401.05 Animal Control		\$49.13			
	LCOL487193		04/19/2016	1000135401.05 Vehicle Maintenance		\$51.93			
	LCOL487201		04/19/2016	1000185401.05 Animal Control		\$49.13			
	LCOL487199		04/19/2016	1000360355401.05 Recreation		\$48.41			
	LCOL487203		04/19/2016	1001015304 EMS		\$172.38			
270775	04/26/2016	Open			Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC	\$200.00		
	Invoice		Date	Description		Amount			
	5801		04/08/2016	1000015207 Notice of Public Hearing		\$200.00			
270776	04/26/2016	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$232.95		
	Invoice		Date	Description		Amount			
	243818		04/14/2016	2060560055306 Shift Indicator		\$37.95			
	122105		04/12/2016	2060560055204 Labor		\$195.00			
270777	04/26/2016	Open			Accounts Payable	Cummins Atlantic LLC	\$330.36		
	Invoice		Date	Description		Amount			
	005-8031		04/07/2016	1000165306 Air, Oil & Fuel Filters		\$330.36			

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270778	04/26/2016	Open			Accounts Payable	Davisco Inc.	\$575.00		
	Invoice		Date	Description		Amount			
	11872		04/06/2016	1001015232 Repaired GPS modem & Radio System		\$575.00			
270779	04/26/2016	Open			Accounts Payable	ETC Custodian FBO Gary R. Siebert IRA	\$1,590.00		
	Invoice		Date	Description		Amount			
	4/20 Red WB		04/20/2016	5162220 Redemption Willis Dontae Boyd		\$1,590.00			
270780	04/26/2016	Open			Accounts Payable	FleetMatics USA, LLC	\$235.40		
	Invoice		Date	Description		Amount			
	IN1102969		04/08/2016	SO#421492 PZ, Maintenance		\$235.40			
270781	04/26/2016	Open			Accounts Payable	Frontier	\$119.05		
	Invoice		Date	Description		Amount			
	712-0925 Apr 16		04/13/2016	80371209250519105 Airport		\$119.05			
270782	04/26/2016	Open			Accounts Payable	Hazen and Sawyer	\$390.00		
	Invoice		Date	Description		Amount			
	0000001		04/13/2016	4101475232 Mar 16 General Services Agreement		\$390.00			
270783	04/26/2016	Open			Accounts Payable	J.M. Smith Corporation / QS/1 Data Systems	\$869.73		
	Invoice		Date	Description		Amount			
	917196-7507		04/08/2016	2160665227 Qrtly Software Maint-COC		\$869.73			
270784	04/26/2016	Open			Accounts Payable	Kershaw Clinics, LLC	\$329.00		
	Invoice		Date	Description		Amount			
	65928A11951		04/04/2016	1000155205 Consultcomp Steve Hill		\$329.00			
270785	04/26/2016	Open			Accounts Payable	Metro Group Incorporated	\$137.85		
	Invoice		Date	Description		Amount			
	PI 448597		04/01/2016	1000115234 Building Maintenance		\$137.85			
270786	04/26/2016	Open			Accounts Payable	Office Depot	\$78.81		
	Invoice		Date	Description		Amount			
	832668411001		04/05/2016	1000085301 Black Binders		\$78.81			
270787	04/26/2016	Open			Accounts Payable	Southland Equipment Service, Inc.	\$886.09		
	Invoice		Date	Description		Amount			
	3244-126734		04/07/2016	1000115203 Maintenance, Oil Filter, Motor Oil, & Grease		\$111.45			
	3244-126735		04/07/2016	1000115203 Wipers, Rust Penetrant & Battery Cleaner		\$81.76			
	3244-126738		04/07/2016	1000115203 Maintenance, Oil Filter, Oil, Grease, & Viscotene		\$134.50			
	3244-126739		04/07/2016	1000115203 Maintenance, Oil & Air Filter, Oil, & Fuel Filter		\$147.04			
	3244-126070		04/08/2016	1000115203 Labor, Welding Cable & Lug		\$411.34			
270788	04/26/2016	Open			Accounts Payable	Sterling Glass, LLC	\$337.10		
	Invoice		Date	Description		Amount			
	26131		04/06/2016	1000265204 Windsheild Tint		\$337.10			
270789	04/26/2016	Open			Accounts Payable	Town of Winnsboro	\$406.53		
	Invoice		Date	Description		Amount			
	205-2148 Mar 16		04/19/2016	1000360355211.01 Recreation		\$406.53			

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270790	04/26/2016	Open			Accounts Payable	Valley Spring Water Company, LLC	\$91.96		
	Invoice		Date	Description		Amount			
	104847		04/04/2016	1000165326 PW Water		\$14.09			
	106645		04/01/2016	1001015401.05 EMS Coolers		\$51.36			
	104851		04/04/2016	1000125326 PZ Water		\$17.41			
	106811		04/01/2016	1000165401.05 PW Water Coolers		\$9.10			
270791	04/26/2016	Open			Accounts Payable	Wilson Chevrolet Inc	\$161.34		
	Invoice		Date	Description		Amount			
	132303		04/05/2016	1000265306 Applique		\$45.85			
	132297		04/04/2016	1000265306 Sensor		\$115.49			
270792	04/26/2016	Open			Accounts Payable	First Citizens Bank	\$3,862.99		
	Invoice		Date	Description		Amount			
	4246 Apr 16		04/03/2016	2240745412 March 16 Charges		\$3,862.99			
270793	04/26/2016	Open			Accounts Payable	Fairfield Motor Parts Inc	\$6,697.13		
	Invoice		Date	Description		Amount			
	479727		04/13/2016	2250755607 COATS TIRE CHANGER machine for shop -RC55A		\$6,697.13			
270794	04/26/2016	Open			Accounts Payable	Fairfield Motor Parts Inc	\$3,486.64		
	Invoice		Date	Description		Amount			
	478365		03/02/2016	1000265306 Oil Filter Pro Select & Napagold Oil Filter		\$9.31			
	478535		03/08/2016	1000165306 Antifreeze		\$89.82			
	478533		03/08/2016	1000165306 Napagold oil filter, air filter and fuel filter		\$63.12			
	478409		03/04/2016	1000165306 Diesel Exhaust Fluid		\$241.82			
	478413		03/04/2016	1001015306 Diesle Antifreeze & Accufit Conventional		\$40.93			
	478411		03/04/2016	1000135324 Air Hose		\$22.89			
	478410		03/04/2016	1000135324 Air Hose Returned Ref Inv. #478339		(\$44.50)			
	478323		03/01/2016	1000265306 Napagold Oil Filter and Oil		\$57.92			
	478364		03/02/2016	2060560055306 Rotella Oil & Oil Filter		\$84.97			
	478606		03/09/2016	1000135324 Cambuckle		\$18.18			
	478366		03/02/2016	1000135324 Adapter		\$5.95			
	478339		03/02/2016	1000135324 Air Hose, Guage, Chuck & Tool		\$236.08			
	478322		03/01/2016	1001015306 Napagold Oil Filter, Air Filter, and Fuel Filter		\$182.99			
	478766		03/15/2016	1000265306 Wiper Blade, Napagold oil and air Filter		\$46.22			
	478642		03/10/2016	1001015306 Blue Defrost		\$74.41			
	478767		03/15/2016	2060560055306 Oil Filter, & Rotella Oil		\$41.15			
	479136		03/24/2016	1000175306 Snap Rng		\$11.60			
	479117		03/24/2016	1000165306 Fuel Filter, Oil Filter and Air Filter		\$277.07			
	478994		03/21/2016	1000165306 Oil Filter and Oil		\$35.46			
	478987		03/21/2016	1000265306 Air Filter		\$11.28			
	478884		03/17/2016	2060560055306 Windshield Wiper Fluid		\$61.90			
	478995		03/21/2016	1001020215306 Oil & Oil Filter		\$35.46			
	479064		03/22/2016	1000175306 Oil Filter, Rotella Oil and Halogen Capsule		\$73.22			
	479077		03/23/2016	1000165306 Serpentine Belt		\$124.55			
	479040		03/22/2016	1000175306 Fuel Filter, Hydraulic Filter and Oil Filter		\$317.81			
	479062		03/22/2016	1000265306 Oil Filters		\$9.31			
	479063		03/22/2016	2060560055306 Rotella Oil and Oil Filter		\$41.15			
	479074		03/23/2016	1000135326 Gloves, Cable Tie and Raven		\$43.45			

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	479346		03/31/2016		2060560055306 Oil and Filter for 905		\$41.15		
	479309		03/30/2016		2060560045306 Bearings, Oil Seal & Tappered		\$44.83		
	479342		03/31/2016		1001020215306 Oil Filter		\$5.33		
	479344		03/31/2016		1000360355306 Oil Filter, Oil, Headlight Connector & Headlight		\$71.83		
	479345		03/31/2016		1000125306 Oil Filter, Oil, & Bulbs		\$82.27		
	479337		03/31/2016		1000175306 Fittings & Hose		\$48.10		
	479287		03/30/2016		1000175306 Oil Filter, Fuel Filter, Air Filter & Oil		\$415.93		
	479348		03/31/2016		1000165306 Antifreeze		\$62.40		
	479288		03/30/2016		1000265306 Oil Filter, & Wipers		\$47.35		
	479349		03/31/2016		1000265306 Oil Filter		\$2.66		
	478882		03/17/2016		1000095306 Oil Filter & Oil		\$21.40		
	478881		03/17/2016		1000115306 Oil Filter & Oil		\$21.40		
	478901		03/17/2016		2060560045306 Air Filter, Oil Filter & Rotella Oil		\$66.45		
	478811		03/16/2016		2060560055306 Oil		\$65.98		
	478883		03/17/2016		1000165324 Air/Fuel and Hydraulic Filters		\$125.86		
	478809		03/16/2016		1000175306 Accufit Beam		\$35.07		
	478880		03/17/2016		1000265306 Filters		\$9.31		
	479290		03/30/2016		1000155306 Oil & Oil Filter		\$21.53		
	479289		03/30/2016		1000115306 Oil and Oil Filter		\$62.87		
	479347		03/31/2016		1000185306 Oil Filter, & Oil		\$21.40		
270795	04/26/2016	Open			Accounts Payable	Frontier		\$17.30	
	Invoice		Date	Description		Amount			
	635-1406 May16		04/16/2016	80363514060924985 EMS		\$17.30			
270796	04/26/2016	Open			Accounts Payable	Motorola Solutions, Inc		\$5,677.62	
	Invoice		Date	Description		Amount			
	132393372016		04/01/2016	1000265225 Sheriff/PZ/E-911/FCDC		\$5,677.62			
270797	04/26/2016	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,		\$1,814.40	
	Invoice		Date	Description		Amount			
	1881		04/07/2016	1000175232 CRT, or Flat Monitors, TV's & Misc Electronics		\$1,814.40			
270798	04/26/2016	Open			Accounts Payable	Terminix Service Inc.		\$1,532.00	
	Invoice		Date	Description		Amount			
	16-000200919		04/14/2016	1000115216 Kincaid Brige Rd Annual		\$1,532.00			
270799	04/26/2016	Open			Accounts Payable	Town of Winnsboro		\$8,081.83	
	Invoice		Date	Description		Amount			
	424-3500 Mar 16		04/15/2016	1001015211.01 Fireboard/EMS/Greenbriar Peach Rd		\$178.58			
	216-2146 Mar 16		04/19/2016	1000085211.01 Voter Registration		\$670.38			
	725-2200 Apr 16		04/22/2016	1000085211.01 Emergency Management		\$541.98			
	725-2202 Apr 16		04/22/2016	1000085211.02 Emergency Management		\$77.36			
	725-2204 Apr 16		04/22/2016	1000085211.02 Emergency Management		\$1,617.39			
	207-2170 Apr 16		04/19/2016	1000085211.02 Vapor Lights South Winnsboro		\$60.69			
	205-2100 Mar 16		04/19/2016	1001235211.01 MTC		\$189.39			
	205-2145 Mar 16		04/19/2016	1000085211.01 Probation & Parole Building		\$260.76			
	206-1332 Apr 16		04/19/2016	1000085211.02 Old Camden Rd Playground		\$134.07			
	217-2136 Mar 16		04/19/2016	1000085211.01 Museum		\$535.34			
	219-2002 Mar 16		04/19/2016	1000085211.01 Admin Bldg		\$791.06			

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	222-1179	Mar 16	04/19/2016	1000085211.01	795 Fifth St.		\$117.92		
	205-2245	Apr 16	04/19/2016	1000085211.02	Vapor Lights		\$45.52		
	216-2144	Mar 16	04/19/2016	1000085211.02	Morgue		\$141.16		
	217-2092	Mar 16	04/19/2016	1000085211.01	Courthouse		\$1,654.82		
	217-2103	Mar 16	04/19/2016	1000085211.01	Magistrate/Family Court		\$381.35		
	205-2122	Mar 16	04/19/2016	1000185211.02	Animal Shelter		\$211.62		
	205-2099	Mar 16	04/19/2016	1000185211.02	Animal Shelter		\$472.44		
270800	04/27/2016	Open			Accounts Payable	American Safety & Health Institute	\$21.40		
	Invoice		Date	Description		Amount			
	703706		04/22/2016	1001015308	Online Instructor Renewal Fee	\$21.40			
270801	04/27/2016	Open			Accounts Payable	Carolina Business Equipment Inc	\$54.00		
	Invoice		Date	Description		Amount			
	INV229419		04/19/2016	Lexmark 25824 S#75263094408YN	Admin.	\$54.00			
270802	04/27/2016	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$1,011.14		
	Invoice		Date	Description		Amount			
	242864		04/06/2016	1000165306	Cover	\$50.59			
	242989		04/07/2016	1000165306	Hose	\$41.27			
	242946		04/07/2016	1000165613	Radiator	\$919.28			
270803	04/27/2016	Open			Accounts Payable	EGA Footwear Distributors LLC	\$106.95		
	Invoice		Date	Description		Amount			
	478		04/12/2016	1001015313	EMS Boots	\$106.95			
270804	04/27/2016	Open			Accounts Payable	Elliott Davis Decosimo, LLC & PLLC (In NC)	\$5,650.00		
	Invoice		Date	Description		Amount			
	3095864		04/22/2016	1000045213	Library	\$3,350.00			
	3095849		04/22/2016	1000045213	Fairfield Behavioral Health Services	\$2,300.00			
270805	04/27/2016	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$2,140.00		
	Invoice		Date	Description		Amount			
	4/11-4/24	Jones	04/25/2016	1000155251	Tiffany Jones	\$52.00			
	4/11-4/24	Pitts	04/25/2016	1000155251	Gail Pitts	\$64.00			
	4/11-4/24	Carmic	04/25/2016	1000155251	Samantha Carmichael	\$64.00			
	4/11-4/24	Hutchi	04/25/2016	1000155251	Brandi Hutchinson	\$40.00			
	4/11-4/24	Wangne	04/25/2016	1000155251	Regina Wangness	\$56.00			
	4/11-4/24	Eades	04/25/2016	1000155251	Rachel Eades	\$64.00			
	4/11-4/24	Medloc	04/25/2016	1000155251	Tracey Medlock	\$52.00			
	4/11-4/24	Smith	04/25/2016	1000155251	Lyndell Smith	\$56.00			
	4/11-4/24	Heming	04/25/2016	1000155251	Densel Hemingway	\$60.00			
	4/11-4/24	Lindse	04/25/2016	1000155251	Jamal Lindsey	\$56.00			
	4/11-4/24	Dover	04/25/2016	1000155251	Winfred Dover	\$84.00			
	4/11-4/24	Johnso	04/25/2016	1000155251	Robert Johnson	\$80.00			
	4/11-4/24	Lewis	04/25/2016	1000155251	Julius Lewis	\$60.00			
	4/11-4/24	Mann	04/25/2016	1000155251	Thomas Mann	\$40.00			
	4/11-4/24	Simmon	04/25/2016	1000155251	Stephen Simmons	\$44.00			
	4/11-4/24	Harrel	04/25/2016	1000155251	Clifton Harrell	\$48.00			
	4/11-4/24	Keitt	04/25/2016	1000155251	James Keitt	\$56.00			
	4/11-4/24	Richmo	04/25/2016	1000155251	Clifton Richmond	\$40.00			
	4/11-4/24	McMill	04/25/2016	1000155251	Brian McMillian	\$40.00			

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	4/11-4/24	McDani	04/25/2016	1000155251	Warren McDaniel		\$68.00		
	4/11-4/24	Boone	04/25/2016	1000155251	Jonathan Boone		\$92.00		
	4/11-4/24	LeBleu	04/25/2016	1000155251	Jonathan LeBleu		\$104.00		
	4/11-4/24	Gregg	04/25/2016	1000155251	Kenneth Gregg		\$108.00		
	4/11-4/24	Graham	04/25/2016	1000155251	Willie Graham		\$28.00		
	4/11-4/24	Boulwa	04/25/2016	1000155251	Curtis Boulware		\$112.00		
	4/11-4/24	Felder	04/25/2016	1000155251	Reginald Felder		\$72.00		
	4/11-4/24	Mosley	04/25/2016	1000155251	Ontwan Mosley		\$112.00		
	4/11-4/24	Ashley	04/25/2016	1000155251	Allen Ashley		\$112.00		
	4/11-4/24	SimmonA	04/25/2016	1000155251	Albert Simmons		\$40.00		
	4/11-4/24	Harris	04/25/2016	1000155251	Robert Harrison		\$4.00		
	4/11-4/24	McDuff	04/25/2016	1000155251	Tometrice McDuffie		\$36.00		
	4/11-4/24	Santia	04/25/2016	1000155251	Fernando Santiago		\$28.00		
	4/11-4/24	Landro	04/25/2016	1000155251	Tyrii Landron		\$84.00		
	4/11-4/24	Adams	04/25/2016	1000155251	Nathaniel Adams		\$40.00		
	4/11-4/24	Ruff	04/25/2016	1000155251	Dion Ruff		\$44.00		
270806	04/27/2016	Open			Accounts Payable	Frontier		\$5,017.25	
	Invoice		Date	Description			Amount		
	189-0332	Apr 16	04/20/2016	86418903320123075 E-911			\$507.95		
	635-3905	Apr 16	04/13/2016	80363539050823115 DSS			\$116.25		
	189-0212	Apr 16	04/20/2016	86418902120901985 E-911			\$4,393.05		
270807	04/27/2016	Open			Accounts Payable	Harrison, Tiffany S		\$1,500.00	
	Invoice		Date	Description			Amount		
	Feb 16	SVC	04/04/2016	1000145232 2/1-2/29 On Call Economic Development			\$1,500.00		
270808	04/27/2016	Open			Accounts Payable	Love Chevrolet Company		\$28,688.00	
	Invoice		Date	Description			Amount		
	82757		04/05/2016	2240745605 2015 Chev Silverado 4WD Vin#3GCUKPEC4FG489319			\$28,688.00		
270809	04/27/2016	Open			Accounts Payable	Marlin Leasing Corporation		\$399.11	
	Invoice		Date	Description			Amount		
	14025017		04/13/2016	4010204781-001 Museum			\$155.15		
	14025018		04/13/2016	4010204781-002 Human Resources			\$243.96		
270810	04/27/2016	Open			Accounts Payable	Northern Safety Company, Inc		\$2,081.94	
	Invoice		Date	Description			Amount		
	901899928		04/21/2016	1000055305 Mesh Vest			\$241.12		
	901888164		04/13/2016	1000165305 Truck Brush, Water Cooler, Towels & Orange Vest			\$1,840.82		
270811	04/27/2016	Open			Accounts Payable	Safe Industries		\$1,203.75	
	Invoice		Date	Description			Amount		
	45528		12/15/2016	2280785605 SceneStar Led Light -EMS			\$1,203.75		
270812	04/27/2016	Open			Accounts Payable	State of South Carolina		\$1,040.00	
	Invoice		Date	Description			Amount		
	2016040411445		04/04/2016	1001020215206 Southeastern Fire School			\$80.00		
	2016041411603		04/14/2016	1001020215206 Southeastern Fire School			\$80.00		
	2016041411604		04/14/2016	1001020215206 Southeastern Fire School			\$160.00		
	2016040411452		04/04/2016	1001020215206 Southeastern Fire School			\$80.00		
	2016040411465		04/04/2016	1001020215206 Southeastern Fire School			\$80.00		

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	2016040511539		04/05/2016	1001020215206	Southeastern Fire School		\$80.00		
	2016040411472		04/04/2016	1001020215206	Southeastern Fire School		\$80.00		
	2016041411641		04/14/2016	1001020215206	Southeastern Fire School		\$80.00		
	2016040411489		04/04/2016	1001020215206	Southeastern Fire School		\$240.00		
	2016040511547		04/05/2016	1001020215206	Southeastern Fire School		\$80.00		
270813	04/27/2016	Open			Accounts Payable	Terrie Smith			\$12.94
	Invoice		Date	Description			Amount		
	4/15 Reimbursmnt		04/21/2016	1000265311	Postage for certified letter in mail		\$12.94		
270814	04/27/2016	Open			Accounts Payable	Toshiba Business Solutions			\$216.87
	Invoice		Date	Description			Amount		
	64689375		04/13/2016	7221352-016	Transit		\$216.87		
270815	04/27/2016	Open			Accounts Payable	Vacuum Center Incorporated			\$90.90
	Invoice		Date	Description			Amount		
	91543		04/14/2016	1000115304	GN Bags - Museum		\$90.90		
270816	04/27/2016	Open			Accounts Payable	Wilson Chevrolet Inc			\$1,908.12
	Invoice		Date	Description			Amount		
	132298		04/04/2016	2060560055306	Catalytic Converter and Oxygen Sensors for 940		\$1,908.12		
270817	04/27/2016	Open			Accounts Payable	Brown, Steve			\$130.00
	Invoice		Date	Description			Amount		
	4/18 SVC		04/18/2016	1000360355232	Referee		\$65.00		
	4/20 SVC		04/20/2016	1000360355232	Referee		\$65.00		
270818	04/27/2016	Open			Accounts Payable	Coleman, Lawrence			\$55.00
	Invoice		Date	Description			Amount		
	4/18/16 SVC		04/18/2016	1000360355232	Referee		\$55.00		
270819	04/27/2016	Open			Accounts Payable	Coleman, Marcus			\$65.00
	Invoice		Date	Description			Amount		
	4/18 SVC		04/18/2016	1000360355232	Referee		\$65.00		
270820	04/27/2016	Open			Accounts Payable	Communications Specialist, Inc			\$1,471.26
	Invoice		Date	Description			Amount		
	40330461		04/07/2016	1000165615	2 way radio, Speakers, Antenna, Programming & Bracket		\$1,471.26		
270821	04/27/2016	Open			Accounts Payable	Crosby, Mitchell			\$65.00
	Invoice		Date	Description			Amount		
	4/20 SVC		04/20/2016	1000360355232	Referee		\$65.00		
270822	04/27/2016	Open			Accounts Payable	Duke Energy			\$140.50
	Invoice		Date	Description			Amount		
	69088 Apr 16		04/19/2016	1000085211.02	Dutchmans Creek		\$140.50		
270823	04/27/2016	Open			Accounts Payable	EGA Footwear Distributors LLC			\$106.65
	Invoice		Date	Description			Amount		
	477		04/05/2016	1001015313	Alphaforce Boots		\$106.65		
270824	04/27/2016	Open			Accounts Payable	Frontier			\$92.45
	Invoice		Date	Description			Amount		
	712-2577 May 16		04/19/2016	80371225771210075	Airport		\$92.45		

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270825	04/27/2016	Open			Accounts Payable	Harper, Loretta	\$29.70		
	Invoice		Date	Description		Amount			
	4/19 Reimbursemnt		04/19/2016	1000360355508 Mileage Reimbursment		\$29.70			
270826	04/27/2016	Open			Accounts Payable	Heath, Darren	\$65.00		
	Invoice		Date	Description		Amount			
	4/18 SVC		04/18/2016	1000360355232 Referee		\$65.00			
270827	04/27/2016	Open			Accounts Payable	Hill, Terry	\$65.00		
	Invoice		Date	Description		Amount			
	4/19 SVC		04/19/2016	1000360355232 Referee		\$65.00			
270828	04/27/2016	Open			Accounts Payable	Hollister, James B.	\$65.00		
	Invoice		Date	Description		Amount			
	4/19 SVC		04/19/2016	1000360355232 Referee		\$65.00			
270829	04/27/2016	Open			Accounts Payable	Linde Gas North America LLC	\$131.27		
	Invoice		Date	Description		Amount			
	53996452		04/06/2016	1001015302 Oxygen		\$131.27			
270830	04/27/2016	Open			Accounts Payable	Owen G Dunn Company dba Printelect	\$491.29		
	Invoice		Date	Description		Amount			
	7253		04/07/2016	1000295447 Ladder Seal Red, Paper Rolls & Tamper Evident Seal		\$491.29			
270831	04/27/2016	Open			Accounts Payable	Parker, Poe, Adams & Bernstein, LLP	\$90.00		
	Invoice		Date	Description		Amount			
	605329		04/19/2016	1000025215 Advice and Counsel		\$90.00			
270832	04/27/2016	Open			Accounts Payable	Pete, Norman	\$60.00		
	Invoice		Date	Description		Amount			
	4/20 SVC		04/20/2016	1000360355232 Referee		\$60.00			
270833	04/27/2016	Open			Accounts Payable	R.A. Ellisor, Jr.	\$200.00		
	Invoice		Date	Description		Amount			
	Mar 16 SVC		03/25/2016	1000155232 Monthly Pharmacy Audit		\$200.00			
270834	04/27/2016	Open			Accounts Payable	Robertson Jr. , Jakie	\$60.00		
	Invoice		Date	Description		Amount			
	4/19 SVC		04/19/2016	1000360355232 Referee		\$60.00			
270835	04/27/2016	Open			Accounts Payable	Snider Tire, Inc.	\$861.56		
	Invoice		Date	Description		Amount			
	5757724		04/11/2016	1000115306 Uniroyal Touring NT		\$451.92			
	5757722		04/11/2016	1000175306 BFG All Terrain		\$409.64			
270836	04/27/2016	Open			Accounts Payable	Terminix Service Inc.	\$2,396.00		
	Invoice		Date	Description		Amount			
	276674		03/18/2016	1000115216 Government Complex		\$45.00			
	276675		03/18/2016	1000115216 County Courthouse		\$35.00			
	276676		03/30/2016	1000115216 DSS/Health Dept.		\$47.00			
	276677		03/18/2016	1000115216 Judicial Building		\$30.00			
	276678		03/18/2016	1000115216 Planning & Zoning		\$30.00			
	276679		03/18/2016	1000115216 Airport		\$30.00			
	276688		03/18/2016	1000115216 Library		\$30.00			
	276680		03/18/2016	1000115216 Transit/Maintenance Shop		\$30.00			

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276682	03/30/2016			1000115216	Detention Center		\$30.00		
276683	03/30/2016			1000115216	Probation & Parole		\$30.00		
276690	03/18/2016			1000115216	Midlands Tec/Fairfield Campus		\$30.00		
276717	03/23/2016			1000115216	Maint/EMS HON Building		\$30.00		
276691	03/18/2016			1000115216	Recreation		\$30.00		
276684	03/18/2016			1000115216	Voter Registration		\$30.00		
276685	03/18/2016			1000115216	Public Works		\$30.00		
276686	03/18/2016			1000115216	Animal Shelter		\$30.00		
276692	03/18/2016			1000115216	Adoption Center		\$30.00		
276693	03/18/2016			1000115216	Drug Task Force		\$35.00		
276687	03/18/2016			1000115216	Museum		\$30.00		
276727	03/18/2016			1000115216	Food Bank		\$25.00		
276694	03/29/2016			1000115216	Mitford EMS		\$20.00		
276718	03/23/2016			1000115216	Blair EMS		\$20.00		
276695	03/24/2016			1000115216	Southeastern EMS		\$20.00		
276696	03/23/2016			1000115216	Community Fire Station		\$30.00		
276697	03/23/2016			1000115216	Community Sub-Station		\$30.00		
276719	03/24/2016			1000115216	Greenbrier Sub-Station		\$30.00		
276720	03/23/2016			1000115216	Mitford Fire Station		\$25.00		
276721	03/23/2016			1000115216	Blair Fire Station		\$25.00		
276722	03/24/2016			1000115216	Southeastern Fire Station		\$25.00		
276698	03/24/2016			1000115216	Greenbrier Fire Station		\$30.00		
276723	03/24/2016			1000115216	Jenkinsville Fire Station		\$30.00		
276724	03/24/2016			1000115216	Ridgeway Fire Station		\$25.00		
276699	03/23/2016			1000115216	Dutchman Creek Fire Station		\$30.00		
276725	03/23/2016			1000115216	Dutchman Creek Sub-Station		\$25.00		
276726	03/23/2016			1000115216	Feasterville Fire Station		\$25.00		
276700	03/23/2016			1000115216	Lebanon Fire Station		\$25.00		
276701	03/24/2016			1000115216	Blackstock Fire Station		\$25.00		
276706	03/29/2016			1000115216	Adger Recycling		\$10.00		
276707	03/24/2016			1000115216	Blair Recycling		\$15.00		
276708	03/24/2016			1000115216	Lake Monticello Recycling		\$10.00		
276702	03/29/2016			1000115216	Mitford Recycling		\$10.00		
276689	03/18/2016			1000115216	Veterans Affair/WIA		\$30.00		
276715	03/29/2016			1000115216	Rideway/Recycling		\$10.00		
276709	03/29/2016			1000115216	Scotts Crossing Recycling		\$10.00		
276710	03/24/2016			1000115216	Shelton Recycling		\$10.00		
276711	03/29/2016			1000115216	Winnsboro Recycling		\$10.00		
276716	03/24/2016			1000115216	Woodward Recycling		\$10.00		
276712	03/29/2016			1000115216	Limb Chipping/Waste Tire Facility		\$10.00		
276728	03/29/2016			1000115216	Jenkinsville Recycling		\$10.00		
16-307881	04/11/2016			1000115216	Terminix Termite Baiting Plan		\$1,174.00		
270837	04/27/2016	Open			Accounts Payable	Town of Winnsboro		\$107.79	
	Invoice		Date	Description			Amount		
	218-1083 Mar 16		04/19/2016	1001020135211.02 Greenbrier Fire Dept.			\$107.79		
270838	04/27/2016	Open			Accounts Payable	TruVista Communications		\$243.80	
	Invoice		Date	Description			Amount		
	BUS-156700 May16		04/21/2016	1001020165212.01 Mitford Fire Dept.			\$110.52		
	BUS-156387 May16		04/21/2016	1001020115212.01 Dutchman Creek VFD			\$50.81		

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	BUS-252960	Apr16	04/15/2016	1000205212.01	Auditor		\$82.47		
270839	04/27/2016	Open			Accounts Payable	Verizon Wireless	\$55.13		
	Invoice		Date	Description		Amount			
	718-4544	Apr 16	04/19/2016	721460437-00002/9764037623	Finance	\$55.13			
270840	04/28/2016	Open			Accounts Payable	A1 Security Service, LLC	\$170.00		
	Invoice		Date	Description		Amount			
	4076		04/11/2016	1000085232	Service on Camera System	\$170.00			
270841	04/28/2016	Open			Accounts Payable	AlSCO, Linen Service Corp	\$1,402.05		
	Invoice		Date	Description		Amount			
	LCOL488170		04/26/2016	1000360355401.05	Recreation	\$48.41			
	LCOL487192		04/19/2016	2060560045401.05/0055401.05	Transit	\$132.47			
	LCOL487202		04/19/2016	1000115401.05	Maintenance	\$139.09			
	LCOL488174		04/27/2016	1001015304	EMS	\$172.38			
	LCOL488165		04/26/2016	1000135401.05	Vehicle Maintenance	\$51.93			
	LCOL487198		04/19/2016	1000165401.05/0175401.05	PW/Recycling	\$260.49			
	LCOL488169		04/26/2016	1000165401.05/0175401.05	PW/Recycling	\$597.28			
270842	04/28/2016	Open			Accounts Payable	Arrow-Tech, Inc.	\$2,527.32		
	Invoice		Date	Description		Amount			
	93860798		04/14/2016	1001015302	Needle & Stabilizer	\$2,527.32			
270843	04/28/2016	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$216.91		
	Invoice		Date	Description		Amount			
	138144		04/05/2016	1000335324	Regulator W/ Green Spring	\$216.91			
270844	04/28/2016	Open			Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC	\$35.00		
	Invoice		Date	Description		Amount			
	1808		04/12/2016	1000035419	Annual Subscription Dues	\$35.00			
270845	04/28/2016	Open			Accounts Payable	Beckham, Betty Jo	\$189.00		
	Invoice		Date	Description		Amount			
	5/1-5/5 Trvl Exp		03/14/2016	1000225501	Meals	\$189.00			
270846	04/28/2016	Open			Accounts Payable	Brown, Steve	\$65.00		
	Invoice		Date	Description		Amount			
	4/25/16 SVC		04/25/2016	1000360355232	Referee	\$65.00			
270847	04/28/2016	Open			Accounts Payable	Burbage, Johnny	\$60.00		
	Invoice		Date	Description		Amount			
	4/26 SVC		04/26/2016	1000360355232	Referee	\$60.00			
270848	04/28/2016	Open			Accounts Payable	Carolina International Trucks, Inc	\$250.97		
	Invoice		Date	Description		Amount			
	X101080081:01		04/13/2016	1001015306	EMS Med 9 brakes front & back	\$250.97			
270849	04/28/2016	Open			Accounts Payable	Casteal, Rogers	\$70.00		
	Invoice		Date	Description		Amount			
	4/24/16 SVC		04/24/2016	1000360355232	Referee	\$70.00			
270850	04/28/2016	Open			Accounts Payable	Coleman, Marcus	\$55.00		
	Invoice		Date	Description		Amount			
	4/25/16 SVC		04/25/2016	1000360355232	Referee	\$55.00			

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270851	04/28/2016	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$54.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	730816427		04/20/2016	1000155309 Milk		\$54.00			
270852	04/28/2016	Open			Accounts Payable	Derst Baking Company, LLC.	\$311.17		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1102506728		04/21/2016	1000155309 Bread		\$311.17			
270853	04/28/2016	Open			Accounts Payable	Designlab Incorporated	\$120.24		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	205580		04/14/2016	1001015313 Pants		\$120.24			
270854	04/28/2016	Open			Accounts Payable	Electric Control & Supply Co	\$146.86		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1169050-01		04/08/2016	1000115325 Cable		\$146.86			
270855	04/28/2016	Open			Accounts Payable	Elliott Davis Decosimo, LLC & PLLC (In NC)	\$1,700.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3095858		04/22/2016	1000045213 Council on Aging		\$1,700.00			
270856	04/28/2016	Open			Accounts Payable	Fairfield County Magistrate	\$48.40		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4/18/16 Juror Ex		04/18/2016	10000275411 Mileage		\$48.40			
270857	04/28/2016	Open			Accounts Payable	Fairfield Medical Assoc	\$480.75		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	39944 Apr 16		04/15/2016	1001015302 4/11/16 Claim # 529076 Hepatitis B-EMS		\$480.75			
270858	04/28/2016	Open			Accounts Payable	Frasier Tire Service, Inc	\$601.71		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	168225		04/05/2016	1000185306 tires Animal Control (#4)		\$601.71			
270859	04/28/2016	Open			Accounts Payable	Grier, Albert L.	\$180.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4/19 SVC		04/19/2016	1000360355232 Referee		\$60.00			
	4/21 SVC		04/21/2016	1000360355232 Referee		\$60.00			
	4/26 SVC		04/26/2016	1000360355232 Referee		\$60.00			
270860	04/28/2016	Open			Accounts Payable	Grier, Beverly R.	\$189.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5/1-5/5 Trvl Exp		03/14/2016	2160665501 Meals		\$189.00			
270861	04/28/2016	Open			Accounts Payable	Heath, Darren	\$65.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4/20 SVC		04/20/2016	1000360355232 Referee		\$65.00			
270862	04/28/2016	Open			Accounts Payable	Hill, Terry	\$65.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4/21/16 SVC		04/21/2016	1000360355232 Referee		\$65.00			
270863	04/28/2016	Open			Accounts Payable	Hollister, James B.	\$65.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4/21/16 SVC		04/21/2016	1000360355232 Referee		\$65.00			

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270864	04/28/2016	Open			Accounts Payable	J Wilbur Collins & Co	\$19.69		
	Invoice		Date	Description		Amount			
	98134		04/12/2016	1000115320 Sparkplug/1 Galloon Mix 6 Pack - Maintenance Shop		\$19.69			
270865	04/28/2016	Open			Accounts Payable	Jackson, Nathaniel	\$70.00		
	Invoice		Date	Description		Amount			
	4/24 SVC		04/24/2016	1000360355232 Referee		\$70.00			
270866	04/28/2016	Open			Accounts Payable	JM Grace Corporation	\$1,089.58		
	Invoice		Date	Description		Amount			
	3025-0		04/12/2016	1000315301 Post it Notes, Message, & Chair		\$342.72			
	3037-0		04/15/2016	1000065328 Executive Chair -Sheriff Dept.		\$695.50			
	3038-0		04/15/2016	1000065328 Mahogany Center Drawer		\$51.36			
270867	04/28/2016	Open			Accounts Payable	Lorick Office Products	\$85.60		
	Invoice		Date	Description		Amount			
	22339		04/12/2016	1000235301 Undermount Light		\$85.60			
270868	04/28/2016	Open			Accounts Payable	Merus Refreshment Services, Inc	\$256.80		
	Invoice		Date	Description		Amount			
	117607		05/01/2016	1000085401.01 Admin. Bldg Water Cooler		\$214.00			
	118087		05/01/2016	1000085401.01 VA Water Cooler		\$42.80			
270869	04/28/2016	Open			Accounts Payable	Partac Peat Corporation	\$5,962.00		
	Invoice		Date	Description		Amount			
	2016-30672		03/31/2016	2250755703 Mound/Home Plate-Recreation		\$5,962.00			
270870	04/28/2016	Open			Accounts Payable	Pete, Norman	\$65.00		
	Invoice		Date	Description		Amount			
	4/25 SVC		04/25/2016	1000360355232 Referee		\$65.00			
270871	04/28/2016	Open			Accounts Payable	Robertson Jr. , Jakie	\$60.00		
	Invoice		Date	Description		Amount			
	4/21/16 SVC		04/21/2016	1000360355232 Referee		\$60.00			
270872	04/28/2016	Open			Accounts Payable	Rufus Ornduff Refrigeration,	\$1,417.71		
	Invoice		Date	Description		Amount			
	1285-464		04/05/2016	1001020215232 Refrigeration Tech/proximity switch/condenser moto		\$733.61			
	1285-476		04/11/2016	1000115232 Refrigeration Tech for ice maker		\$684.10			
270873	04/28/2016	Open			Accounts Payable	South Carolina Security Systems	\$60.00		
	Invoice		Date	Description		Amount			
	26231		04/13/2016	1000085240 Recurring Service		\$60.00			
270874	04/28/2016	Open			Accounts Payable	T & T Sports	\$7,257.92		
	Invoice		Date	Description		Amount			
	416-039		04/14/2016	1000360355313 Jersey, Shorts, Baseball Pants, & Coaches Shirt		\$7,257.92			
270875	04/28/2016	Open			Accounts Payable	Verizon Wireless	\$33.07		
	Invoice		Date	Description		Amount			
	402-9972 Apr 16		04/19/2016	721460437-00007/9764037627 PZ		\$33.07			

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270876	04/28/2016	Open			Accounts Payable	Washington, Cathy	\$34.00		
	Invoice		Date	Description		Amount			
	4/26 REIMB		04/26/2016	2240745412 Tags/Titles For Company Vehicles		\$34.00			
270877	04/28/2016	Open			Accounts Payable	Wilson Chevrolet Inc	\$132.94		
	Invoice		Date	Description		Amount			
	82286		04/06/2016	1000165204 Alignment For PW #50		\$74.95			
	132350		04/15/2016	1000265306 Relay		\$57.99			
270878	04/28/2016	Open			Accounts Payable	Winnsboro Builders Supply	\$123.63		
	Invoice		Date	Description		Amount			
	A57417		04/19/2016	2060560055306 Vinyl Number/ Ref MYL Wide STY		\$6.68			
	A57455		04/19/2016	2060560055306 Chains		\$14.93			
	B59988		04/15/2016	1000115325 Treated SYP/ Concrete Mix		\$20.63			
	B59991		04/15/2016	1000115325 Treated SYP/Bolts/Nuts/Washers		\$4.43			
	A57217		04/16/2016	1000115330 Weed/Bug Sprayer		\$21.39			
	A57452		04/19/2016	1000115325 Paper Cup/ Gas Can		\$17.63			
	B60048		04/15/2016	1000115325 EP-Pan Phil SMS/EP-Plas Anc10-12w/zn/Bolts/Nuts/Washe		\$4.26			
	B59937		04/14/2016	1000115325 Bolts/Nuts/Washers		\$1.07			
	B60133		04/16/2016	1000115325 BLU PVC Pipe Cement		\$8.01			
	A57051		04/14/2016	1000115325 Tank Sprayer		\$24.60			
270879	04/28/2016	Open			Accounts Payable	Winnsboro Builders Supply	\$13.35		
	Invoice		Date	Description		Amount			
	A57922		04/25/2016	1001020215324 Silicone Spray/ Marking Paint		\$13.35			
270880	04/28/2016	Open			Accounts Payable	Wright-Johnston, Inc	\$2,472.88		
	Invoice		Date	Description		Amount			
	12742		04/13/2016	1000155313 Pants, Shirts, Jackets & Badge Patches		\$2,472.88			
270881	04/29/2016	Open			Accounts Payable	ACS-Enterprise Solutions, LLC	\$2,380.75		
	Invoice		Date	Description		Amount			
	1259406		04/15/2016	1000225207 Landmarc Imaging, Indexing, & Cashiering System		\$2,380.75			
270882	04/29/2016	Open			Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC	\$1,150.00		
	Invoice		Date	Description		Amount			
	5320		12/04/2015	1000295447 12/04 Notice of Election School Board District 1		\$200.00			
	5583		02/12/2016	1000295447 2/12 Absentee Voting		\$100.00			
	5584		02/12/2016	1000295447 2/12 Republican & Democratic Optical Scan Test		\$100.00			
	5612		02/26/2016	1000295447 2/26 Public Notice of Candidate Filing		\$250.00			
	5774		04/01/2016	1000295447 June primary held on Tuesday June 14, 2016		\$100.00			
	5775		04/01/2016	1000295447 Democrat and Republican primaries June 14,2016		\$200.00			
	5850		04/22/2016	1000295447 Notice of Filing/Election Town of Jenkinsville		\$200.00			
270883	04/29/2016	Open			Accounts Payable	CANTY, THOMAS	\$55.00		
	Invoice		Date	Description		Amount			
	4/25/16 SVC		04/25/2016	1000360355232 Refree		\$55.00			

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270884	04/29/2016	Open			Accounts Payable	Clerk of Court - Pickens County	\$237.30		
	Invoice		Date	Description		Amount			
	2016-00000708		04/28/2016	44 - Child Support		\$237.30			
270885	04/29/2016	Open			Accounts Payable	Coleman, Marcus	\$65.00		
	Invoice		Date	Description		Amount			
	4/27/16 SVC		04/27/2016	1000360355232 Refree		\$65.00			
270886	04/29/2016	Open			Accounts Payable	Covenant Media of SC, LLC	\$230.00		
	Invoice		Date	Description		Amount			
	0416-1034-1310		04/27/2016	2110165207 Advertising for billboard		\$230.00			
270887	04/29/2016	Open			Accounts Payable	Crosby, Mitchell	\$65.00		
	Invoice		Date	Description		Amount			
	4/27 SVC		04/27/2016	1000360355232 Refree		\$65.00			
270888	04/29/2016	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$72.00		
	Invoice		Date	Description		Amount			
	730816742		04/27/2016	1000155309 Milk		\$72.00			
270889	04/29/2016	Open			Accounts Payable	Fairfield Family Court 6th	\$1,124.79		
	Invoice		Date	Description		Amount			
	2016-00000709		04/28/2016	44 - Child Support*		\$1,124.79			
270890	04/29/2016	Open			Accounts Payable	Fairfield Memorial Hospital	\$423,092.38		
	Invoice		Date	Description		Amount			
	May 2016 Loan		04/29/2016	1001307 Hosiptal Loan		\$423,092.38			
270891	04/29/2016	Open			Accounts Payable	Family Court of the 5th	\$126.00		
	Invoice		Date	Description		Amount			
	2016-00000710		04/28/2016	44 - Child Support		\$126.00			
270892	04/29/2016	Open			Accounts Payable	Family Court of the Fifth	\$618.18		
	Invoice		Date	Description		Amount			
	2016-00000711		04/28/2016	44 - Child Support*		\$618.18			
270893	04/29/2016	Open			Accounts Payable	FleetMatics USA, LLC	\$423.72		
	Invoice		Date	Description		Amount			
	IN1091092		04/02/2016	1000360355232 Rec./Maint./FCDC		\$423.72			
270894	04/29/2016	Open			Accounts Payable	Frontier	\$286.28		
	Invoice		Date	Description		Amount			
	635-8009 Apr 16		04/20/2016	80363580090626955 Recycling		\$72.78			
	635-2115 May 16		04/22/2016	80363521150402765 Greenbrier		\$132.63			
	635-1428 May 16		04/22/2016	80363514281023915 Feasterville Volunteer Fire Dept		\$80.87			
270895	04/29/2016	Open			Accounts Payable	Grier, Albert L.	\$60.00		
	Invoice		Date	Description		Amount			
	4/27/16 SVC		04/27/2016	1000360355232 Refree		\$60.00			
270896	04/29/2016	Open			Accounts Payable	Jones, Sharon	\$1,020.34		
	Invoice		Date	Description		Amount			
	4/25/16 Reimb.		04/25/2016	1001015441 Reimbursement		\$1,020.34			
270897	04/29/2016	Open			Accounts Payable	NC Child Support	\$166.61		
	Invoice		Date	Description		Amount			
	2016-00000713		04/28/2016	44 - Child Support		\$166.61			

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270898	04/29/2016	Open			Accounts Payable	Newberry Clerk of Court	\$319.36		
	Invoice		Date	Description		Amount			
	2016-00000714		04/28/2016	44 - Child Support*		\$319.36			
270899	04/29/2016	Open			Accounts Payable	Palmetto Printing Incorporated	\$96.30		
	Invoice		Date	Description		Amount			
	38184		04/13/2016	1000155207 Business Cards Fairfield Co. Denton Center		\$96.30			
270900	04/29/2016	Open			Accounts Payable	Pete, Norman	\$60.00		
	Invoice		Date	Description		Amount			
	4/27/16 SVC		04/27/2016	1000360355232 Refree		\$60.00			
270901	04/29/2016	Voided			Accounts Payable	Pickett, Sheila	\$60.00		
	Invoice		Date	Description		Amount			
	5/12 Reg		04/28/2016	1000065503 Registration Fee		\$60.00			
270902	04/29/2016	Open			Accounts Payable	PRIMA Conference Registration	\$670.00		
	Invoice		Date	Description		Amount			
	4/22 Reg. MH		04/22/2016	100005503 Registration		\$670.00			
270903	04/29/2016	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,262.70		
	Invoice		Date	Description		Amount			
	890453		04/16/2016	1000175224 Mixed Load -Ton		\$1,262.70			
270904	04/29/2016	Open			Accounts Payable	SC Association of Probate Judges	\$50.00		
	Invoice		Date	Description		Amount			
	5/13 PWR		04/27/2016	1000195503 Registration		\$25.00			
	5/13 CDB		04/27/2016	1000195503 Registration		\$25.00			
270905	04/29/2016	Open			Accounts Payable	SC Department Of Revenue	\$290.58		
	Invoice		Date	Description		Amount			
	2016-00000715		04/28/2016	71 - Garnishment - Percent Net*		\$290.58			
270906	04/29/2016	Open			Accounts Payable	SC Department of Revenue	\$58.00		
	Invoice		Date	Description		Amount			
	2016-00000719		04/28/2016	7 - Garnishment - Percent Gross		\$58.00			
270907	04/29/2016	Open			Accounts Payable	SC Department of Revenue	\$19.54		
	Invoice		Date	Description		Amount			
	2016-00000716		04/28/2016	71 - Garnishment - Percent Net		\$19.54			
270908	04/29/2016	Open			Accounts Payable	SC Department of Revenue	\$25.00		
	Invoice		Date	Description		Amount			
	2016-00000717		04/28/2016	10 - Garnishment		\$25.00			
270909	04/29/2016	Open			Accounts Payable	SC Department of Revenue	\$19.27		
	Invoice		Date	Description		Amount			
	2016-00000718		04/28/2016	71 - Garnishment - Percent Net		\$19.27			
270910	04/29/2016	Open			Accounts Payable	Simmons-Beasley, Pamela	\$600.00		
	Invoice		Date	Description		Amount			
	2016-00000720		04/28/2016	10 - Garnishment*		\$600.00			

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270911	04/29/2016	Open			Accounts Payable	Southern Atlantic Mechanical Contractors/ On Call	\$490.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	0000017455		04/15/2016	1000155232 Drain Line UnClog		\$490.00			
270912	04/29/2016	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$1,897.60		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1895		04/21/2016	1000175232 CRT or Flat Monitors, TV's, and Mise Electronics		\$1,897.60			
270913	04/29/2016	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	\$1,390.99		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3297317014		03/26/2016	2060560055613 Fellowees 300C Shredder		\$1,390.99			
270914	04/29/2016	Open			Accounts Payable	Stephenson, William K. Jr	\$275.08		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2016-00000722		04/28/2016	10 - Garnishment		\$275.08			
270915	04/29/2016	Open			Accounts Payable	Sumter County Family Court	\$205.38		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2016-00000723		04/28/2016	44 - Child Support		\$205.38			
270916	04/29/2016	Open			Accounts Payable	Tillman, Charlie	\$325.56		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/9/16 Incentive		03/09/2016	1001020215105 Firefighter Incentive		\$325.56			
270917	04/29/2016	Open			Accounts Payable	Total Office Solutions	\$69.91		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	085050		04/22/2016	1000275225 Magistrate		\$69.91			
270918	04/29/2016	Open			Accounts Payable	Town of Winnsboro	\$7,032.17		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	205-2147 Mar 16		04/19/2016	1000155211.02 Detention Center		\$4,929.62			
	725-2094 Apr 16		04/22/2016	1000305211.01 DSS		\$2,102.55			
270919	04/29/2016	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2016-00000724		04/28/2016	44 - Child Support		\$138.46			
270920	04/29/2016	Open			Accounts Payable	United Way of the	\$36.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2016-00000725		04/28/2016	8 - United Way		\$36.00			
270921	04/29/2016	Open			Accounts Payable	US Dept of Education National	\$140.36		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2016-00000726		04/28/2016	10 - Garnishment		\$140.36			
270922	04/29/2016	Open			Accounts Payable	Department of Administration	\$1,282.50		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	C114865		04/22/2016	1000075232 Monthly Recurring Charges		\$1,282.50			
270923	04/29/2016	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$405.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1105201		04/08/2016	4051445214 FC Gen Eng. 3/1-3/31/16		\$405.00			

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270924	04/29/2016	Open			Accounts Payable	Northern Tool & Equipment	\$2,215.39		
	Invoice								
	48421292		Date	Description			Amount		
			04/27/2016	2250755613 18" Wood/Metal Band , & Lift Gate			\$2,215.39		
270925	04/29/2016	Open			Accounts Payable	Palmetto Printing Incorporated	\$211.33		
	Invoice								
	38154		Date	Description			Amount		
			04/13/2016	1001485207 Color Flyers Spring Job Fair			\$211.33		
270926	04/29/2016	Open			Accounts Payable	SC Retirement System	\$245,660.62		
	Invoice								
	2016-00000729		Date	Description			Amount		
			04/29/2016	1 - SC Retirement System*			\$245,660.62		
270927	04/29/2016	Open			Accounts Payable	Southern Atlantic Mechanical Contractors/ On Call	\$439.00		
	Invoice								
	0000017389		Date	Description			Amount		
			03/24/2016	1000185232 Unclog Drain with Speciality Camera			\$439.00		
270928	04/29/2016	Open			Accounts Payable	Verizon Wireless	\$446.70		
	Invoice								
	718-0605 Apr 16		Date	Description			Amount		
			04/19/2016	9764037624/721460437-00003 Building Maintenance			\$446.70		
Type Check Totals:									
							563 Transactions	\$2,540,671.72	
EFT									
379	04/01/2016	Open			Accounts Payable	Internal Revenue Service	\$91,136.34		
	Invoice								
	2016-00000657		Date	Description			Amount		
			04/01/2016	FED - Federal Taxes*			\$91,136.34		
380	04/01/2016	Open			Accounts Payable	SC Deferred Compensation	\$5,297.70		
	Invoice								
	2016-00000660		Date	Description			Amount		
			04/01/2016	98 - State 401-K Def Comp*			\$5,297.70		
381	04/01/2016	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$17,252.62		
	Invoice								
	2016-00000669		Date	Description			Amount		
			04/01/2016	SC - South Carolina State Tax			\$17,252.62		
382	04/13/2016	Open			Accounts Payable	Internal Revenue Service	\$88,852.99		
	Invoice								
	2016-00000687		Date	Description			Amount		
			04/13/2016	FED - Federal Taxes*			\$88,852.99		
383	04/13/2016	Open			Accounts Payable	SC Deferred Compensation	\$5,297.70		
	Invoice								
	2016-00000690		Date	Description			Amount		
			04/13/2016	98 - State 401-K Def Comp*			\$5,297.70		
384	04/13/2016	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$16,766.37		
	Invoice								
	2016-00000700		Date	Description			Amount		
			04/13/2016	SC - South Carolina State Tax			\$16,766.37		
385	04/11/2016	Open			Accounts Payable	SC Dept of Revenue	\$1,545.23		
	Invoice								
	Mar 16 Sales		Date	Description			Amount		
			04/11/2016	March 2016 Sales & Use Tax Returns			\$1,545.23		
386	04/28/2016	Open			Accounts Payable	Internal Revenue Service	\$99,667.36		
	Invoice								
	2016-00000712		Date	Description			Amount		
			04/28/2016	FED - Federal Taxes*			\$99,667.36		

Payment Register

From Payment Date: 4/1/2016 - To Payment Date: 4/30/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
387	04/28/2016	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$19,162.19		
	Invoice		Date	Description		Amount			
	2016-00000721		04/28/2016	SC - South Carolina State Tax*		\$19,162.19			
388	04/28/2016	Open			Accounts Payable	SC Deferred Compensation	\$5,612.70		
	Invoice		Date	Description		Amount			
	2016-00000728		04/28/2016	98 - State 401-K Def Comp*		\$5,612.70			
Type EFT Totals:						10 Transactions	\$350,591.20		
AP-Acct Pay - Accounts Payable Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	561	\$2,540,561.72	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$110.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	563	\$2,540,671.72	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	10	\$350,591.20	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	10	\$350,591.20	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	571	\$2,891,152.92	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$110.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	573	\$2,891,262.92	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	561	\$2,540,561.72	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$110.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	563	\$2,540,671.72	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	10	\$350,591.20	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	10	\$350,591.20	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	571	\$2,891,152.92	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$110.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	573	\$2,891,262.92	\$0.00