

Payment Register

From Payment Date: 4/1/2017 - To Payment Date: 4/30/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
276694	04/03/2017	Open			Accounts Payable	Able, Beverly, D	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 17 Medi-Gap		04/03/2017	1000085409 Retiree Insurance		\$150.00			
276695	04/03/2017	Open			Accounts Payable	Albert, Harriett	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 17 Medi-Gap		04/03/2017	1000085409 Retireee Insurance		\$150.00			
276696	04/03/2017	Open			Accounts Payable	Alert-All Corporation	\$1,645.00		
	Invoice		Date	Description		Amount			
	217030022		03/22/2017	1001020215307 Recruitment Material		\$1,645.00			
276697	04/03/2017	Open			Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC	\$150.00		
	Invoice		Date	Description		Amount			
	6934		02/16/2017	2110615207 Solid Waste Management Services Cost Report		\$150.00			
276698	04/03/2017	Open			Accounts Payable	Beckham, Betty Jo	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 17 Medi-Gap		04/03/2017	1000085409 Retiree Insurance		\$150.00			
276699	04/03/2017	Open			Accounts Payable	Bonds, Donald	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 17 Medi-Gap		04/03/2017	1000085409 Retiree Insurance		\$150.00			
276700	04/03/2017	Open			Accounts Payable	Boulware, Carol G.	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 17 Medi-Gap		04/03/2017	1000085409 Retiree Insurance		\$150.00			
276701	04/03/2017	Open			Accounts Payable	Brown, Joseph	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 17 Medi-Gap		04/03/2017	1000085409 Retiree Insurance		\$150.00			
276702	04/03/2017	Open			Accounts Payable	Brown, Russell David	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 17 Medi-Gap		04/03/2017	1000085409 Retiree Insurance		\$150.00			
276703	04/03/2017	Open			Accounts Payable	Brown, Tamia Nichole	\$721.00		
	Invoice		Date	Description		Amount			
	3/10 Red JM		03/10/2017	5162220 John Murphy		\$721.00			
276704	04/03/2017	Open			Accounts Payable	Byrd, Robert K.	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 17 Medi-Gap		04/03/2017	1000085409 Retiree Insurance		\$150.00			
276705	04/03/2017	Open			Accounts Payable	Carolina International Trucks, Inc	\$397.06		
	Invoice		Date	Description		Amount			
	X10116471:01		03/23/2017	1001015306 Shoe Disc Pad		\$397.06			
276706	04/03/2017	Open			Accounts Payable	Carolina Tool & Supply, LLC	\$699.68		
	Invoice		Date	Description		Amount			
	5994		03/18/2017	2410410695308 Michael Mozie		\$331.43			
	5993		03/18/2017	2410410695308 Marcus Murphy		\$368.25			

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276707	04/03/2017	Open			Accounts Payable	Carrison, Robert	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 17 Medi-Gap		04/03/2017	1000085409 Retiree Insurance		\$150.00			
276708	04/03/2017	Open			Accounts Payable	Cathcart, Janice	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 17 Medi-Gap		04/03/2017	1000085409 Retiree Insurance		\$150.00			
276709	04/03/2017	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$232.77		
	Invoice		Date	Description		Amount			
	218651346		03/23/2017	1000115401.05 Maintenance		\$194.41			
	218653651		03/30/2017	1000360355401.05 Recreation		\$38.36			
276710	04/03/2017	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$45.95		
	Invoice		Date	Description		Amount			
	730806271		03/29/2017	1000155309 Milk		\$45.95			
276711	04/03/2017	Open			Accounts Payable	Decision Insight Information Group (U.S.) Inc	\$373.75		
	Invoice		Date	Description		Amount			
	1063944 Mar 17		03/30/2017	1000095419 Residential Cost Handbook		\$373.75			
276712	04/03/2017	Open			Accounts Payable	Derst Baking Company, LLC.	\$168.99		
	Invoice		Date	Description		Amount			
	1840206728		03/28/2017	1000155309 Bread		\$168.99			
276713	04/03/2017	Open			Accounts Payable	Frasier Tire Service, Inc	\$2,880.15		
	Invoice		Date	Description		Amount			
	169713		03/21/2017	1000265306 Tires		\$2,880.15			
276714	04/03/2017	Open			Accounts Payable	Frick, William	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 17 Med-Gap		04/03/2017	1000085409 Retiree Insurance		\$150.00			
276715	04/03/2017	Open			Accounts Payable	Frontier	\$193.51		
	Invoice		Date	Description		Amount			
	635-2115 Apr 17		03/22/2017	80363521150402765 Greenbrier Fire Dept		\$132.86			
	635-1428 Apr 17		03/22/2017	80363514281023915 Feasterville Vol Fire Dept		\$60.65			
276716	04/03/2017	Open			Accounts Payable	Gaither, Virgil	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 17 Medi-Gap		04/03/2017	1000085409 Retiree Insurance		\$150.00			
276717	04/03/2017	Open			Accounts Payable	Goode, Loretta	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 17 Medi-Gap		04/03/2017	1000085409 Retiree Insurance		\$150.00			
276718	04/03/2017	Open			Accounts Payable	Hall, Bydester M.	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 17 Medi-Gap		04/03/2017	1002028 Retiree Insurance		\$150.00			
276719	04/03/2017	Open			Accounts Payable	Henry Schein Inc.	\$3,200.07		
	Invoice		Date	Description		Amount			
	39434002		03/02/2017	1001015302 Mask/Glucagen Diagnostic Kit/Bitrex Solution/Genesis		\$2,583.97			

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	39778959		03/14/2017		1001015302 Sep-T-Vac System/Adapter/Froflex Sheets Fitted		\$610.57		
	39806800		03/15/2017		1001015302 Proflex Sheets Fitted		\$5.53		
276720	04/03/2017	Open			Accounts Payable	Hinely, Philip L	\$150.00		
	Invoice		Date		Description		Amount		
	Apr 17 Medi-Gap		04/03/2017		1000085409 Retiree Insurance		\$150.00		
276721	04/03/2017	Open			Accounts Payable	JM Grace Corporation	\$4,953.57		
	Invoice		Date		Description		Amount		
	3959-0		03/20/2017		1000065328 Folding Chairs/Cart/Folding Table		\$4,953.57		
276722	04/03/2017	Open			Accounts Payable	Jones, Carolyn F.	\$150.00		
	Invoice		Date		Description		Amount		
	Apr 17 Medi-Gap		04/03/2017		1000085409 Retiree Insurance		\$150.00		
276723	04/03/2017	Open			Accounts Payable	Kinley, Mary Lynn	\$150.00		
	Invoice		Date		Description		Amount		
	Apr 17 Medi-Gap		04/03/2017		1000085409 Retiree Insurance		\$150.00		
276724	04/03/2017	Open			Accounts Payable	Kuebler, Margot E.	\$150.00		
	Invoice		Date		Description		Amount		
	Apr 17 Medi-Gap		04/03/2017		1002028 Retiree insurance		\$150.00		
276725	04/03/2017	Open			Accounts Payable	Marcharia, Kamau	\$150.00		
	Invoice		Date		Description		Amount		
	Apr 17 Medi-Gap		04/03/2017		1000085409 Retiree Insurance		\$150.00		
276726	04/03/2017	Open			Accounts Payable	Merus Refreshment Services, Inc	\$256.80		
	Invoice		Date		Description		Amount		
	106722		04/01/2017		1000085401.01 Monthly Rental		\$42.80		
	106121		04/01/2017		1000085401.01 Monthly Rental		\$214.00		
276727	04/03/2017	Open			Accounts Payable	Palmetto Printing Incorporated	\$112.35		
	Invoice		Date		Description		Amount		
	38908		03/23/2017		1001015207 Business Cards EMS		\$112.35		
276728	04/03/2017	Open			Accounts Payable	Palmetto School of Career Development	\$4,375.00		
	Invoice		Date		Description		Amount		
	15387		03/27/2017		2410415219 Mallory Hill		\$4,375.00		
276729	04/03/2017	Open			Accounts Payable	Palmetto Southern, Inc.	\$165.00		
	Invoice		Date		Description		Amount		
	71471		03/03/2017		1000115232 Service Call Main Gate on EMS Side		\$165.00		
276730	04/03/2017	Open			Accounts Payable	Perry, Henry	\$150.00		
	Invoice		Date		Description		Amount		
	Apr 17 Medi-Gap		04/03/2017		1000085409 Retiree Insurance		\$150.00		
276731	04/03/2017	Open			Accounts Payable	Richardson, Thomas	\$150.00		
	Invoice		Date		Description		Amount		
	Apr 17 Medi-Gap		04/03/2017		1000085409 Retiree Insurance		\$150.00		
276732	04/03/2017	Open			Accounts Payable	Robinson, Carolyn B.	\$150.00		
	Invoice		Date		Description		Amount		
	Apr 17 Medi-Gap		04/03/2017		1000085409 Retiree Insurance		\$150.00		

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276733	04/03/2017	Open			Accounts Payable	Robinson, Solomon Y	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 17 Medi-Gap		04/03/2017	1000085409 Retiree Insurance		\$150.00			
276734	04/03/2017	Open			Accounts Payable	SMITH, JOHN, W	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 17 Medi-Gap		04/03/2017	1000085409 Retiree Insurance		\$150.00			
276735	04/03/2017	Open			Accounts Payable	Snipes Electric Company, Inc.	\$1,540.00		
	Invoice		Date	Description		Amount			
	25373		03/10/2017	1000360355232 Drawdy Park Lights Fix-Wiring		\$1,540.00			
276736	04/03/2017	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	Apr 17 SVC		04/03/2017	1001015205 EMS Monthly Service		\$700.00			
276737	04/03/2017	Open			Accounts Payable	Terminix Service Inc.	\$50.00		
	Invoice		Date	Description		Amount			
	76267		01/01/2017	1577731 Animal Shelter		\$30.00			
	1267717		11/01/2016	1577819 Southeastern EMS		\$20.00			
276738	04/03/2017	Open			Accounts Payable	TruVista Communications	\$425.08		
	Invoice		Date	Description		Amount			
	BUS-165742 Apr17		04/01/2017	1000360355212.01 Recreation		\$425.08			
276739	04/03/2017	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$8.94		
	Invoice		Date	Description		Amount			
	18597		03/22/2017	1000115326 Maintenance Water		\$8.94			
276740	04/03/2017	Open			Accounts Payable	Verizon Wireless	\$644.84		
	Invoice		Date	Description		Amount			
	718-0018 Mar 17		03/19/2017	721460437-00012/9782426482 VA		\$66.00			
	402-5296 Mar 17		03/19/2017	721460437-00003/9782426477 Maintenance		\$523.78			
	718-4544 Mar 17		03/19/2017	721460437-00002/9782426476 Laura Johnson		\$55.06			
276741	04/03/2017	Open			Accounts Payable	Wilson Chevrolet Inc	\$5,298.43		
	Invoice		Date	Description		Amount			
	134086		03/21/2017	1000265613 Belts/Pump Kit/Mount/Hose/Coolant/Nut/Gasket		\$5,298.43			
276742	04/03/2017	Open			Accounts Payable	Winnboro Builders Supply	\$553.33		
	Invoice		Date	Description		Amount			
	A81743		03/22/2017	1000115325 Pencil Tip Torch Head		\$17.11			
	A81739		03/22/2017	1000115325 Wire Brush/Stiff Knife/Gas Cylinder		\$13.45			
	A82227		03/28/2017	1000115325 Bulb		\$9.60			
	B86065		03/28/2017	1000115325 Tie Down		\$32.07			
	B86247		03/29/2017	1000115325 Lockset		\$12.83			
	A82131		03/27/2017	1000115325 Deck Screw		\$8.55			
	B85663		03/22/2017	1000115325 Lav Faucet		\$278.16			
	A81823		03/23/2017	1000115325 Iron Blade		\$14.97			
	A81914		03/24/2017	1000115325 Connector		\$8.01			
	B85849		03/24/2017	1000115325 Spruce/ Hex with Washer		\$25.43			
	B85664		03/22/2017	1000115325 Hook Zinc		\$2.13			
	B85665		03/22/2017	1000115325 Mini Wire Brush/Sleeve		\$11.51			
	A81992		03/25/2017	1000115325 Staple		\$10.15			

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	A82082		03/27/2017	1000115325	Treated Deck		\$51.21		
	A81975		03/25/2017	1000115325	Spruce		\$13.47		
	A81833		03/23/2017	1000115325	SxS Ell/Adapter/Carb Cartridge		\$17.16		
	A82173		03/28/2017	1000115325	Outlet/Adapter/Box/Locknut/Rise Cover/Elec Tape/Break		\$27.52		
276743	04/03/2017	Open			Accounts Payable	Young, Herman W	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 17 Medi-Gap		04/03/2017	1000085409	Retiree Insurance		\$150.00		
276744	04/03/2017	Open			Accounts Payable	Central SC Alliance	\$18,750.00		
	Invoice		Date	Description		Amount			
	7-3790		04/01/2017	1000355944	April 2017 Allocations		\$18,750.00		
276745	04/03/2017	Open			Accounts Payable	Columbia Area Mental Health	\$17,500.00		
	Invoice		Date	Description		Amount			
	Apr 17 Alloc		04/03/2017	1000355911	April 2017 Allocations		\$17,500.00		
276746	04/03/2017	Open			Accounts Payable	Fairfield Behavioral Health Services	\$13,072.00		
	Invoice		Date	Description		Amount			
	Apr 17 Alloc		04/03/2017	1000355913	April 2017 Allocations		\$13,072.00		
276747	04/03/2017	Open			Accounts Payable	Fairfield Council on Aging	\$23,352.00		
	Invoice		Date	Description		Amount			
	Apr 17 Alloc		04/03/2017	1000355925	April 2017 Allocations		\$23,352.00		
276748	04/03/2017	Open			Accounts Payable	Fairfield County Health Department	\$13,182.00		
	Invoice		Date	Description		Amount			
	Apr 17 Alloc		04/03/2017	1000355909	April 2017 Allocations		\$13,182.00		
276749	04/03/2017	Open			Accounts Payable	Fairfield County Library	\$126,748.00		
	Invoice		Date	Description		Amount			
	Apr 17 Alloc		04/03/2017	8011005940	April 2017 Allocations		\$126,748.00		
276750	04/03/2017	Open			Accounts Payable	Fairfield Memorial Hospital	\$260,750.00		
	Invoice		Date	Description		Amount			
	Apr 17 Alloc		04/03/2017	5071065940	April 2017 Allocations		\$260,750.00		
276751	04/03/2017	Open			Accounts Payable	Italian Garden	\$326.89		
	Invoice		Date	Description		Amount			
	4/4 SVC		03/27/2017	1000295221	Lunch for the poll workers		\$326.89		
276752	04/03/2017	Open			Accounts Payable	Midlands Technical College	\$38,174.00		
	Invoice		Date	Description		Amount			
	Apr 17 Alloc		04/03/2017	1000355920	April 2017 Allocations		\$38,174.00		
276753	04/03/2017	Open			Accounts Payable	S & S Aviation, Inc.	\$2,000.00		
	Invoice		Date	Description		Amount			
	Apr 17 SVC		04/03/2017	1000335232	Airport		\$2,000.00		
276754	04/03/2017	Open			Accounts Payable	SC Dept of Health & Human Services	\$11,122.00		
	Invoice		Date	Description		Amount			
	Apr 17 Alloc		04/03/2017	1000355918	April 2017 Allocations		\$11,122.00		
276755	04/03/2017	Open			Accounts Payable	SIXTH CIRCUIT PUBLIC DEFENDER	\$16,000.00		
	Invoice		Date	Description		Amount			
	Apr 17 Alloc		04/03/2017	1000355919	April 2017 Allocations		\$16,000.00		

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276756	04/03/2017	Open			Accounts Payable	Sixth Circuit Solicitor Office	\$19,250.00		
	Invoice		Date	Description		Amount			
	Apr 17 Alloc		04/03/2017	1000355916 April 2017 Allocations		\$19,250.00			
276757	04/04/2017	Open			Accounts Payable	American Family Life	\$9,429.82		
	Invoice		Date	Description		Amount			
	MAR17 INSURANCE		04/04/2017	March 2017 Insurance		\$9,429.82			
276758	04/04/2017	Open			Accounts Payable	Budget & Control Board Divison	\$220,820.94		
	Invoice		Date	Description		Amount			
	MAR17 INSURANCE		04/04/2017	Marh 2017 Insurance		\$192,507.80			
	MAR17 RETIREE		04/04/2017	March 2017 Retiree Insurance		\$28,313.14			
276759	04/04/2017	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$250.49		
	Invoice		Date	Description		Amount			
	218653659		03/30/2017	1000255401.05 Coroner		\$67.53			
	218653639		03/30/2017	2060560045401.05 Transit		\$120.04			
	218653640		03/30/2017	1000135401.05 Vehicle Maintenace		\$62.92			
276760	04/04/2017	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,508.70		
	Invoice		Date	Description		Amount			
	C807446-721		03/27/2017	1000075225 Maintenace Contract 3/25/17-04/24/17		\$1,508.70			
276761	04/04/2017	Open			Accounts Payable	Town of Winnsboro	\$3,230.39		
	Invoice		Date	Description		Amount			
	025596 Mar 17		03/16/2017	1000085211.02 Emergency Management		\$77.36			
	025590 Mar 17		03/16/2017	1000085211.01 Emergency Management		\$334.85			
	025602 Feb 17		03/16/2017	1000085211.02 Emergency Management		\$2,818.18			
276762	04/04/2017	Open			Accounts Payable	TruVista Communications	\$6,405.12		
	Invoice		Date	Description		Amount			
	BUS-166139 Apr17		04/01/2017	1000105212.01 Tax Collector		\$130.34			
	BUS-253095 Apr17		04/01/2017	1000195212.01 Probate Judge		\$139.87			
	BUS-158785 Apr17		04/01/2017	10000255212.02 Coroner		\$253.10			
	BUS-157418 Apr17		04/01/2017	1000085212.01 Admin.		\$166.38			
	BUS-143849 Apr17		04/01/2017	1000085212.01 Admin		\$1,261.62			
	BUS-165908 Apr17		04/01/2017	1000085212.01 DJJ		\$57.97			
	BUS-252929 Apr17		04/01/2017	1000065212.01 Purchasing		\$67.05			
	BUS-165041 Apr17		04/01/2017	1000085212.01 Admin		\$4,328.79			
276763	04/04/2017	Open			Accounts Payable	WageWorks, Inc.	\$4,042.35		
	Invoice		Date	Description		Amount			
	MAR17 MONEYPLUS		04/04/2017	March 2017 Moneyplus		\$4,042.35			
276764	04/04/2017	Open			Accounts Payable	WageWorks, Inc.	\$172.38		
	Invoice		Date	Description		Amount			
	MAR17 MONEYPLUS		04/04/2017	March 2017 Moneyplus Administrative Fee		\$172.38			
276765	04/05/2017	Open			Accounts Payable	Carolina Place Animal Hospital	\$1,308.00		
	Invoice		Date	Description		Amount			
	134665		03/29/2017	1000185205.01 Rabies/S-N Clinic		\$1,308.00			

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276766	04/05/2017	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$479.24		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	218653654		03/30/2017		1000185401.05 Animal Control		\$75.67		
	218653650		03/30/2017		1000165401.05 SW & PW		\$403.57		
276767	04/05/2017	Open			Accounts Payable	Fairfield County Magistrate	\$173.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/30 Jurors Exp		03/30/2017		1000275411 Mileage		\$173.50		
276768	04/05/2017	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,000.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/2 SVC		03/02/2017		1000085232 Aid-to-Construction		\$2,000.00		
276769	04/05/2017	Open			Accounts Payable	Frontier	\$190.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	712-9697 Mar 17		03/20/2017		80371296970317005 Transit		\$12.00		
	712-2577 Apr 17		03/12/2017		80371225771210075 Airport		\$91.99		
	712-9290 Apr 17		03/28/2017		80371292901015015 Recycling Scotts Crossing		\$86.78		
276770	04/05/2017	Open			Accounts Payable	Jenkinville Water Co Inc	\$407.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2838 Mar 17		03/14/2017		1000175211.01 Recycling		\$39.00		
	0865 Mar 17		03/14/2017		1000175211.01 Jenkinville Recycling		\$39.00		
	2929 Mar 17		03/14/2017		1001020125211.01 Feasteerville Fire Dept		\$39.00		
	2085 Mar 17		03/14/2017		1001020235211.01 Blair Fire Dept		\$41.70		
	1258-01 Mar 17		03/14/2017		1001020145211.01 Jenkinville Fire/EMS		\$75.80		
	0221 Mar 17		03/14/2017		1001020145211.01 Jenkinville Mont. VFD		\$39.00		
	1259-02 Mar 17		03/14/2017		1000360355211.01 Jenkinville Comm. Center		\$55.90		
	2333 Mar 17		03/14/2017		1001015211.01 EMS		\$39.00		
	2337 Mar 17		03/14/2017		1000175211.01 Blair Recycling		\$39.00		
276771	04/05/2017	Open			Accounts Payable	King, George W.	\$161.29		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/11 Reimb.		03/31/2017		1000155501 Reimbursement for Holiday inn Taser class		\$161.29		
276772	04/05/2017	Open			Accounts Payable	Mitford Water & Sewer District	\$90.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7000 Mar 17		03/30/2017		1000175211.01 Recycling		\$32.50		
	6800 Mar 17		03/30/2017		1000175211.01 Recycling		\$58.02		
276773	04/05/2017	Open			Accounts Payable	National Association of County Veterans Service	\$80.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2018 Mem EH		04/03/2017		1000315403 Everette Hair		\$40.00		
	2017 Mem LR		04/03/2017		1000315403 Latishia Brown-Robertson		\$40.00		
276774	04/05/2017	Open			Accounts Payable	Random Drug Screens, Inc.	\$184.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	36839		03/31/2017		1000165205 Random Drug		\$184.00		
276775	04/05/2017	Open			Accounts Payable	Regions	\$2,687.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	54575		03/30/2017		3010925438 Purchase Revenue Bonds		\$2,687.50		

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276776	04/05/2017	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,107.45		
	Invoice		Date	Description		Amount			
	1101825		03/25/2017	1000175224 Mixed Load		\$1,107.45			
276777	04/05/2017	Open			Accounts Payable	SCACVAO SC Asso. of County	\$40.00		
	Invoice		Date	Description		Amount			
	3/28-31 Reg LR		04/03/2017	1000315503 Latishia Brown-Robertson		\$40.00			
276778	04/05/2017	Open			Accounts Payable	SCE&G	\$96.95		
	Invoice		Date	Description		Amount			
	5468 Mar 17		03/27/2017	9210111085468 Ridgeway Fire		\$96.95			
276779	04/05/2017	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$1,859.20		
	Invoice		Date	Description		Amount			
	2332		03/31/2017	1000175232 Flat Monitors/TV's/CRT & Misc		\$1,859.20			
276780	04/05/2017	Open			Accounts Payable	TruVista Communications	\$2,541.52		
	Invoice		Date	Description		Amount			
	BUS-165859 Apr17		04/01/2017	1000185212.01 Animal Shelter		\$396.98			
	BUS-165645 Apr17		04/01/2017	1000175212.01 Recycling		\$373.31			
	BUS-166035 Apr17		04/01/2017	1000175212.02 Carnell Robinson		\$74.49			
	BUS-165499 Apr17		04/01/2017	1000165212.01 PW		\$71.61			
	BUS-169101 Apr17		04/01/2017	1000175212.01 Recycling		\$43.62			
	BUS-165168 Apr17		04/01/2017	1000175212.01 SW		\$181.86			
	BUS-166039 Apr17		04/01/2017	1000165212.02 PW		\$46.67			
	BUS-165624 Apr17		04/01/2017	1000295212.01 Voter Registration		\$205.85			
	BUS-165837 Apr17		04/01/2017	1001495212.01 Museum		\$166.41			
	BUS-165347 Apr17		04/01/2017	2410415212.01 WIA/WA		\$247.77			
	BUS-166044 Apr17		04/01/2017	2410415212.02 WIA		\$59.79			
	BUS-165180 Apr17		04/01/2017	2410415212.01 WIA		\$185.37			
	BUS-166042 Apr17		04/01/2017	1000095212.02 Tax Assessor		\$71.68			
	BUS-153414 Apr17		04/01/2017	1000075211.01 IT		\$416.11			
276781	04/05/2017	Open			Accounts Payable	Verizon Wireless	\$923.12		
	Invoice		Date	Description		Amount			
	718-0365 Mar 17		03/23/2017	923050445-00002/9782760218 HR		\$63.77			
	718-2064 Mar 17		03/23/2017	1000185212.02 Animal Shelter		\$343.41			
	718-1924 Mar 17		03/23/2017	423189354-00001/9782681678 Tax Assessor/Laura Johnson		\$141.74			
	718-2823 Mar 17		03/19/2017	721460437-00010/978246481 Magistrate		\$76.00			
	402-5052 Mar 17		03/19/2017	721460437-00001/9782426475 ED		\$192.99			
	718-6391 Mar 17		03/23/2017	923050445-00004/9782760220 Tony Hill		\$105.21			
276782	04/05/2017	Open			Accounts Payable	Winnboro Builders Supply	\$63.62		
	Invoice		Date	Description		Amount			
	B86351		03/31/2017	1000185326 Deck Scrub/Squeegee/Handle		\$63.62			
276783	04/06/2017	Open			Accounts Payable	Amick Equipment Company, Inc.	\$660.48		
	Invoice		Date	Description		Amount			
	118543		03/27/2017	1000165306 Sleeve		\$660.48			

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276784	04/06/2017	Open			Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC	\$112.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7074		03/30/2017		1000295207 Precinct Location Change Ads		\$112.50		
276785	04/06/2017	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$214.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	73151'		03/30/2017		1000085207 Shred Day AD		\$58.50		
	73151		03/23/2017		1000085207 Shred Notice		\$58.50		
	73100		03/30/2017		1000295447 Election Ads for House Rep.		\$97.50		
276786	04/06/2017	Open			Accounts Payable	City Electric Supply Company	\$529.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	NEC/075373		03/01/2017		4041415325 2Lamp 4FT Strip/18W LED		\$529.26		
276787	04/06/2017	Open			Accounts Payable	Frasier Tire Service, Inc	\$420.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	169742		03/28/2017		1000185306 Tires		\$420.88		
276788	04/06/2017	Open			Accounts Payable	Johnstone Supply	\$105.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	S6890558.001		03/21/2017		1000115325 Manometer/Pleated Filters		\$105.22		
276789	04/06/2017	Open			Accounts Payable	Lorick Office Products	\$472.82		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	40293		03/21/2017		1000305231.01 Disinfectant/Deodorant/Cleaner		\$301.69		
	40496		03/24/2017		1000275301 Sorter/Hole Punch/Desk Tray/Sanitizer/File Folder		\$171.13		
276790	04/06/2017	Open			Accounts Payable	Motorola Solutions, Inc	\$5,584.74		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	239305272017		03/01/2017		1000265225 Sheriff/E-911/FCDC/PZ		\$5,584.74		
276791	04/06/2017	Open			Accounts Payable	Rock Communications Corp	\$250.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4340		03/28/2017		1001015203 Radio Service		\$250.00		
276792	04/06/2017	Open			Accounts Payable	SCE&G	\$7,583.22		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9913 Mar 17		03/29/2017		7197402949913 Entrance Lites & Irrig		\$25.98		
	5645 Mar 17		03/29/2017		7210061975645 Admin		\$147.52		
	1678 Mar 17		03/29/2017		3210056951678 Sprinkler System		\$26.38		
	9217 Mar 17		03/29/2017		9210099989217 Admin		\$2,569.26		
	4624 Mar 17		03/29/2017		9210098304624 Admin		\$26.12		
	4273 Mar 17		03/29/2017		9197402964273 Admin		\$2,004.43		
	7127 Mar 17		03/29/2017		7210084847127 Admin		\$25.70		
	5497 Mar 17		03/29/2017		7210095245497 ED		\$1,974.71		
	3256 Mar 17		03/29/2017		7210096373256 ED		\$375.98		
	0794 Mar 17		03/29/2017		7210101420794 ED		\$130.94		
	7069 Mar 17		03/29/2017		5210096347069 ED		\$26.55		
	6728 Mar 17		03/27/2017		1001020175211.02 Ridgeway Fire Dept		\$83.04		
	8839 Mar 17		03/28/2017		5197402958839 Greenbrier Fire Dept		\$166.61		

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276793	04/06/2017	Open			Accounts Payable	Sirchie Finger Print Lab	\$209.30		
	Invoice		Date	Description		Amount			
	0294901-IN		03/28/2017	1000265315 Printed Swab Boxes/Cotton Applicator		\$209.30			
276794	04/06/2017	Open			Accounts Payable	Southeast Emulsions, Inc.	\$452.33		
	Invoice		Date	Description		Amount			
	889888		03/25/2017	1000165325.01 Union Emulsion		\$452.33			
276795	04/06/2017	Open			Accounts Payable	Southland Equipment Service, Inc.	\$329.34		
	Invoice		Date	Description		Amount			
	3244-134546		03/22/2017	1000115203 Battery		\$329.34			
276796	04/06/2017	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$75.00		
	Invoice		Date	Description		Amount			
	3624		03/20/2017	1000115204 Forklift-Moved to Nichols Brothers		\$40.00			
	3626		03/20/2017	1000115204 Move Forklift back to Hon Building		\$35.00			
276797	04/06/2017	Open			Accounts Payable	Sunbelt Rentals, Inc.	\$446.28		
	Invoice		Date	Description		Amount			
	67673823-001		03/27/2017	1000360355401.01 SOD Cutter		\$446.28			
276798	04/06/2017	Open			Accounts Payable	Taser International	\$5,919.85		
	Invoice		Date	Description		Amount			
	SI1476566		03/25/2017	1000125615 Camera/Axon Dock		\$5,919.85			
276799	04/06/2017	Open			Accounts Payable	TruVista Communications	\$3,903.13		
	Invoice		Date	Description		Amount			
	BUS-165545 Apr17		04/01/2017	1000305212.01 DSS		\$142.02			
	BUS-252950 Apr17		04/01/2017	1000225212.01 Clerk of Court		\$288.44			
	BUS-165414 Apr17		04/01/2017	1000275212.01 Magistrate		\$387.35			
	BUS-165943 Apr17		04/01/2017	1000235212.01 Family Court		\$451.19			
	BUS-166049 Apr17		04/01/2017	1000125212.01 PZ/Litter Control		\$528.73			
	BUS-187819 Apr17		04/03/2017	1000255212.01 Coroner		\$91.79			
	BUS-157962 Apr17		04/01/2017	1001020225212.01 Community Fire Dept		\$73.19			
	BUS-165898 Apr17		04/01/2017	1001020215212.01 Fire Marshall		\$211.82			
	BUS-165862 Apr17		04/01/2017	1001020225212.01 Community Fire Dept		\$41.60			
	BUS-165072 Apr17		04/01/2017	1000155212.01 FCDC		\$1,021.89			
	BUS-166041 Apr17		04/01/2017	1000115212.02 Maintenance		\$283.51			
	BUS-165628 Apr17		04/01/2017	1000115212.01 Maintenance		\$187.89			
	BUS-252959 Apr17		04/01/2017	1000215212.01 Treasurer/GF		\$193.71			
276800	04/06/2017	Open			Accounts Payable	Vacuum Center Incorporated	\$558.27		
	Invoice		Date	Description		Amount			
	92445		03/24/2017	1000115203 Repair Vacuum		\$558.27			
276801	04/06/2017	Open			Accounts Payable	Verizon Wireless	\$214.94		
	Invoice		Date	Description		Amount			
	718-0826 Mar 17		03/19/2017	721460437-00005/9782426478 DSS		\$214.94			
276802	04/06/2017	Open			Accounts Payable	Vulcan Materials	\$7,315.69		
	Invoice		Date	Description		Amount			
	12039061		03/30/2017	1000165325.01 Crushed Stone Ticket #5467745- 5467915		\$7,315.69			

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276803	04/06/2017	Open			Accounts Payable	Wilson Chevrolet Inc	\$108.89		
	Invoice		Date	Description		Amount			
	134124		03/29/2017	1000265306 Hose		\$108.89			
276804	04/07/2017	Open			Accounts Payable	Jenkinsville Water Co Inc	\$2,800.54		
	Invoice		Date	Description		Amount			
	1258-01 Nov 16		04/07/2017	1000085211.01 Jenkinville EMS & Fireboard		\$2,800.54			
276805	04/07/2017	Open			Accounts Payable	SC Retirement System	\$284,744.64		
	Invoice		Date	Description		Amount			
	2017-00000698		04/07/2017	1 - SC Retirement System*		\$284,744.64			
276806	04/07/2017	Open			Accounts Payable	Adams, Mary E.	\$450.00		
	Invoice		Date	Description		Amount			
	Mar 17 SVC		04/03/2017	1000350365232 Zumba		\$450.00			
276807	04/07/2017	Open			Accounts Payable	Alliance Consulting Engineers, INC	\$1,000.00		
	Invoice		Date	Description		Amount			
	ACE17-0244		03/31/2017	1000085214 Due Diligence		\$1,000.00			
276808	04/07/2017	Open			Accounts Payable	Arellano, Jesu's	\$233.75		
	Invoice		Date	Description		Amount			
	Mar 17 SVC		04/03/2017	1000360355232 Tae Kwon Do		\$233.75			
276809	04/07/2017	Open			Accounts Payable	Bass, Anne	\$250.00		
	Invoice		Date	Description		Amount			
	Mar 17 SVC		03/29/2017	1000360355232 Fitness Circuit		\$250.00			
276810	04/07/2017	Open			Accounts Payable	Bi-Lo #521	\$362.89		
	Invoice		Date	Description		Amount			
	02382 Mar 17		03/28/2017	6031723001002382 March 2017 Charges		\$362.89			
276811	04/07/2017	Open			Accounts Payable	Boulware, Michele	\$200.00		
	Invoice		Date	Description		Amount			
	Mar 17 SVC		03/29/2017	1000360355232 Cycle Fitness		\$200.00			
276812	04/07/2017	Open			Accounts Payable	Chester County Natural Gas Authority	\$37.35		
	Invoice		Date	Description		Amount			
	77118500 Mar 17		03/30/2017	1001020165211.02 Mitford Fire Dept		\$37.35			
276813	04/07/2017	Open			Accounts Payable	Harrison, Andrena	\$412.50		
	Invoice		Date	Description		Amount			
	Mar 17 SVC		03/29/2017	1000360355232 Line Dance & Cardio Bounce		\$412.50			
276814	04/07/2017	Open			Accounts Payable	Jenkinsville Water Co Inc	\$83.10		
	Invoice		Date	Description		Amount			
	1881 Mar 17		03/14/2017	1000360355211.01 Recreation		\$39.00			
	1261 Mar 17		03/14/2017	1000360355211.01 Recreation		\$44.10			
276815	04/07/2017	Open			Accounts Payable	Mid-County Water Company	\$230.68		
	Invoice		Date	Description		Amount			
	852 Mar 17		04/03/2017	1000085211.01 Armory		\$230.68			
276816	04/07/2017	Open			Accounts Payable	Mitchum, Lea Sha	\$320.00		
	Invoice		Date	Description		Amount			
	Mar 17 SVC		04/03/2017	1000360355232 Dance Classes		\$320.00			

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276817	04/07/2017	Open			Accounts Payable	Mitford Water & Sewer District	\$93.30		
	Invoice		Date	Description		Amount			
	8500 Mar 17		03/30/2017	1001020595211.01 Dutchaman Creek Sub-Station		\$32.50			
	1590 Mar 17		03/30/2017	1001020165211.01 Mitford Fire Dept		\$60.80			
276818	04/07/2017	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$27.50		
	Invoice		Date	Description		Amount			
	002701 Mar 17		03/17/2017	1001020175211.01 Ridgeway Fire Dept		\$27.50			
276819	04/07/2017	Open			Accounts Payable	SC Association of Probate Judges	\$50.00		
	Invoice		Date	Description		Amount			
	4/28 Reg PR		03/31/2017	1000195503 Pamela W. Renwick		\$25.00			
	4/28 Reg CB		03/31/2017	1000195503 Carol D. Brice		\$25.00			
276820	04/07/2017	Open			Accounts Payable	SC Retirement System	\$8,931.51		
	Invoice		Date	Description		Amount			
	TCathcartFY2012		04/07/2017	1001015155 T Cathcart SCRS FY 2012		\$426.14			
	TCathcartFY2013		04/07/2017	1001015155 T Cathcart SCRS FY 2013		\$211.20			
	TCathcartFY2014		04/07/2017	1001015155 T Cathcart SCRS FY 2014		\$4.53			
	TCathcartFY2015		04/07/2017	1001015155 T Cathcart SCRS FY 2015		\$2,104.90			
	TCathcartFY2016		04/07/2017	1001015155 T Cathcart SCRS FY 2016		\$3,454.28			
	TCathcartFY2017		04/07/2017	1001015155 T Cathcart SCRS FY 2017		\$2,730.46			
276821	04/07/2017	Open			Accounts Payable	SCE&G	\$215.04		
	Invoice		Date	Description		Amount			
	4214 Mar 17		03/29/2017	5197402964214 Recreation		\$28.37			
	3924 Mar 17		03/24/2017	1197402953924 Recreation		\$10.58			
	8142 Mar 17		03/29/2017	5210053298142 Recreation		\$95.25			
	4209 Mar17		03/29/2017	5197402964209 Recreation		\$25.70			
	4233 Mar 17		03/29/2017	5197402964233 Recreation		\$55.14			
276822	04/07/2017	Open			Accounts Payable	Smith, Joseph	\$650.00		
	Invoice		Date	Description		Amount			
	Mar 17 SVC		04/03/2017	1000360355232 Gymnastics		\$650.00			
276823	04/07/2017	Open			Accounts Payable	TruVista Communications	\$270.01		
	Invoice		Date	Description		Amount			
	BUS-158783 Apr17		04/01/2017	1000360355212.02 Recreation		\$270.01			
276824	04/07/2017	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,255.55		
	Invoice		Date	Description		Amount			
	3443002 Mar 17		04/03/2017	1001235211.02 MTC		\$2,255.55			
276825	04/07/2017	Open			Accounts Payable	Mid-County Water Company	\$56.33		
	Invoice		Date	Description		Amount			
	220 Mar 17		04/03/2017	1000335211.01 Airport		\$56.33			
276826	04/07/2017	Open			Accounts Payable	SCE&G	\$506.81		
	Invoice		Date	Description		Amount			
	4247 Mar 17		03/29/2017	1000360355211.02 Recreation		\$104.52			
	4390 Mar 17		03/29/2017	2210061764390 Town of Winnsboro		\$30.68			
	9806 Mar 17		03/29/2017	9197402949806 Town of Winnsboro		\$146.54			
	4886 Mar 17		03/29/2017	2197402944886 Town of Winnsboro		\$225.07			

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276827	04/07/2017	Open			Accounts Payable	Town of Winnsboro	\$3,883.85		
	Invoice		Date	Description		Amount			
	025566 Mar 17		03/15/2017	1000305211.01 DSS		\$3,883.85			
276828	04/07/2017	Open			Accounts Payable	TruVista Communications	\$1,004.41		
	Invoice		Date	Description		Amount			
	BUS-145448 Apr17		04/01/2017	1001020185212.01 Southeastern Vol. Fire Dept		\$45.67			
	CHR-160236 Apr17		04/01/2017	1001020105212.01 Blackstock/Woodard Fire Dept		\$40.51			
	BUS-166038 Apr17		04/01/2017	1001015212.02 EMS		\$247.30			
	BUS-146533 Apr17		04/01/2017	1001020175212.01 Ridgeway Fire Dept		\$149.76			
	BUS-145974 Apr17		04/01/2017	4061425212.01 Town of Winnsboro		\$146.21			
	BUS-158142 Apr17		04/01/2017	1000085212.01 Cable Mod		\$374.96			
276829	04/07/2017	Open			Accounts Payable	Verizon Wireless	\$759.34		
	Invoice		Date	Description		Amount			
	402-5156 Mar 17		03/23/2017	923050445-00003/9782760219 EMS		\$759.34			
276830	04/07/2017	Open			Accounts Payable	Winnsboro Builders Supply	\$904.06		
	Invoice		Date	Description		Amount			
	A82427		03/31/2017	1000115325 Gasket Sealant		\$4.27			
	A82303		03/29/2017	1000115325 Bolts-Nuts-Washers/Phil SMS		\$5.28			
	B86079		03/28/2017	1000115325 Bolt Zinc/Stop Nut/ FP-RHMS W/NT		\$8.10			
	B86100		03/28/2017	1000115325 Squeegee		\$32.09			
	A82390		03/30/2017	1000115325 Lav Faucet		\$69.54			
	A82503		04/01/2017	1000115325 Tan Deck Screw/Plywood/Concrete Mix/Spurce		\$554.63			
	B86338		03/31/2017	1000115325 Battery		\$3.73			
	A82661		04/03/2017	1000115325 Swivel Bolt/Gate Latch		\$34.28			
	B86515		04/03/2017	1000115325 Gate Latch/Spruce/Zinc		\$141.02			
	A81793		03/22/2017	1000360355326 Fastener/Hose		\$51.12			
276831	04/11/2017	Open			Accounts Payable	AutoZone	\$676.85		
	Invoice		Date	Description		Amount			
	3924977132		03/28/2017	1000265306 Returned Core deposit inv. ref#3924977128		(\$16.05)			
	3924977128		03/28/2017	10002653.06 Duralast Gold Alternator		\$173.97			
	3924977032		03/28/2017	1000265306 Radiator Cap		\$13.70			
	3924965468		03/10/2017	1000265306 A/C Compressor		\$318.44			
	3924968480		03/15/2017	1000265306 Auto Alarm		\$6.41			
	3924960141		03/03/2017	1000265306 Trolley Jack/Brake Pads		\$180.38			
276832	04/11/2017	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$198.75		
	Invoice		Date	Description		Amount			
	CM287487		03/31/2017	1000265306 Returned Defective Manifold Ref Inv#278279		(\$313.52)			
	287279		03/29/2017	1000265306 Gasket/Maniforld SD		\$370.93			
	287270		03/29/2017	1000265306 Tube-SD		\$141.34			
276833	04/11/2017	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$548.89		
	Invoice		Date	Description		Amount			
	395967979		03/28/2017	1000305304 Angle Broom		\$24.91			
	395583552		03/23/2017	1000305304 Lysol Disinfectant Spray		\$113.51			
	395447014		03/22/2017	1000305304 Lobby Dust Pan		\$11.80			
	395722390		03/24/2017	1000065301 File Folders/Hanging Folders		\$115.44			

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	395967961		03/28/2017		1000065301 Legal File Folders/Hanging File Folders		\$207.05		
	395847593		03/27/2017		1000065301 HangingFile Folders		\$76.18		
276834	04/11/2017	Open			Accounts Payable	Lorick Office Products		\$6,893.62	
	Invoice		Date		Description		Amount		
	40797		03/31/2017		1000065328 Receptiostation		\$1,455.20		
	40662		03/29/2017		1000065328 Desk/Chair/Credenza		\$5,438.42		
276835	04/11/2017	Open			Accounts Payable	Newton's Fire & Safety, Inc		\$3,465.73	
	Invoice		Date		Description		Amount		
	97238		04/05/2017		1001020215418 Hood/Rubber Boots		\$3,465.73		
276836	04/11/2017	Open			Accounts Payable	Office Depot		\$86.80	
	Invoice		Date		Description		Amount		
	916559221001		03/28/2017		1000315301 Paper Holder/Sheet Protector/Binder/Legal Pad		\$86.80		
276837	04/11/2017	Open			Accounts Payable	Poseidon Supplies & Equipment		\$3,819.88	
	Invoice		Date		Description		Amount		
	8165		03/30/2017		1001020215418 Fiberglass Handle/Booster Hose/Nozzle/Adapter		\$3,819.88		
276838	04/11/2017	Open			Accounts Payable	Safe Industries		\$15,955.19	
	Invoice		Date		Description		Amount		
	INV009333		03/28/2017		1001020215612 Hypres Equipment Cylinder Fill/Breathing Air Hose		\$15,955.19		
276839	04/11/2017	Open			Accounts Payable	US Patriot LLC		\$755.52	
	Invoice		Date		Description		Amount		
	1706224700		03/16/2017		1000265313 Combat Shirts/Tactical Pants/Tactical Shirts		\$911.52		
	1707526600		03/16/2017		1000265313 Combat TRU OD P		(\$156.00)		
276840	04/11/2017	Open			Accounts Payable	Winnsboro Builders Supply		\$45.05	
	Invoice		Date		Description		Amount		
	B86337		03/31/2017		1001020215326 Mixing Container/Chip Brush/Enamel		\$45.05		
276841	04/11/2017	Open			Accounts Payable	Allen, Marvin		\$369.43	
	Invoice		Date		Description		Amount		
	4/17-20 Trvl Exp		03/01/2017		1000075501 Meals/Mileage/Parking		\$369.43		
276842	04/11/2017	Open			Accounts Payable	AT&T		\$1,035.27	
	Invoice		Date		Description		Amount		
	M30-4779 Apr 17		04/01/2017		803M3047797071896 E-911		\$195.53		
	M30-0580 Apr 17		04/01/2017		803M3005800011899 E-911		\$644.21		
	M30-2384 Apr 17		04/01/2017		803M3023847071891 E-911		\$195.53		
276843	04/11/2017	Open			Accounts Payable	Brown, Jonathan T.		\$486.75	
	Invoice		Date		Description		Amount		
	4/3-7 SVC		04/07/2017		2410410695252 Youth Worker		\$239.25		
	3/27-31 SVC		03/31/2017		2410410695252 Youth Work		\$247.50		
276844	04/11/2017	Open			Accounts Payable	Brown, Tashonda Rene		\$297.00	
	Invoice		Date		Description		Amount		
	03/27-31 SVC		03/31/2017		2410410695252 Youth Work		\$165.00		
	4/3-7 SVC		04/07/2017		2410410695252 Youth Work		\$132.00		

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276845	04/11/2017	Open			Accounts Payable	Buckner, Valencia	\$424.88		
	Invoice		Date	Description		Amount			
	03/27-31 SVC		03/30/2017	2410410695252 Youth Work		\$222.75			
	4/3-6 SVC		04/06/2017	2410410695252 Youth Work		\$202.13			
276846	04/11/2017	Open			Accounts Payable	Carolina Competition	\$340.00		
	Invoice		Date	Description		Amount			
	10/13-14 Reg NS		04/05/2017	1001015503 Nicole Simonson/Ahmed Lake/Anna Rhodes/		\$340.00			
276847	04/11/2017	Open			Accounts Payable	Central Midlands Council of	\$3,826.25		
	Invoice		Date	Description		Amount			
	1240		04/01/2017	1000085434 Quarterly Membership Dues		\$3,826.25			
276848	04/11/2017	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$45.13		
	Invoice		Date	Description		Amount			
	730806576		04/05/2017	1000155309 Milk		\$45.13			
276849	04/11/2017	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$4,017.45		
	Invoice		Date	Description		Amount			
	89035001 Mar 17		04/03/2017	1000185211.02 Animal Control		\$273.00			
	89039001 Mar 17		04/03/2017	100036035211.02 Recreation		\$1,151.00			
	70444001 Mar 17		04/03/2017	1000345211.02 Flint Hill Radio		\$29.96			
	70444003 Mar 17		04/03/2017	1000345211.02 E-911 Water Tower		\$62.00			
	3443001 Mar 17		04/03/2017	1000345211.02 Radio Shack		\$163.00			
	64966001 Mar 17		04/03/2017	1001020165211.02 Mitford Fire Dept		\$116.00			
	56719001 Mar 17		04/03/2017	1001020115211.02 Dutchman Creek Fire Dept		\$132.00			
	2579001 Mar 17		04/03/2017	1001020155211.02 Lebanon Fire Dept		\$114.00			
	70708001 Mar 17		04/03/2017	1001020105211.02 Blackstock/Woodard Fire Dept		\$99.00			
	70708002 Mar 17		04/03/2017	1001020195211.02 Community Sub Station		\$201.00			
	70708003 Mar 17		04/03/2017	1001020595211.02 Dutchman Creek Fire		\$50.93			
	59357001 Mar 17		04/03/2017	1001020125211.02 Feasterville Vol Fire		\$71.00			
	89035004 Mar 17		04/03/2017	1000165211.02 Public Works		\$99.00			
	1461006 Mar 17		04/03/2017	1000335211.02 Airport		\$29.96			
	1461007 Mar 17		04/03/2017	1000335211.02 Airport		\$253.00			
	1461005 Mar 17		04/03/2017	1000335211.02 Airport		\$78.00			
	1461004 Mar 17		04/03/2017	1000335211.02 Antenna/Mobile -Airport		\$43.00			
	1461003 Mar 17		04/03/2017	1000335211.02 Airport		\$195.00			
	1461002 Mar 17		04/03/2017	1000335211.02 Airport		\$495.00			
	1461001 Mar 17		04/03/2017	1000335211.02 Airport		\$151.00			
	118432001 Mar 17		04/03/2017	1001495240 17/18 Security service Museum		\$210.60			
276850	04/11/2017	Open			Accounts Payable	Gadson, Sudetra	\$412.50		
	Invoice		Date	Description		Amount			
	3/27-31 SVC		03/31/2017	2410410695252 Youth Work		\$206.25			
	4/3-7 SVC		04/07/2017	2410410695252 Youth Work		\$206.25			
276851	04/11/2017	Open			Accounts Payable	Government Finance Officers Association of SC	\$95.00		
	Invoice		Date	Description		Amount			
	5/1 Reg LJ		04/07/2017	1000045503 Laura P. Johnson		\$95.00			

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276852	04/11/2017	Open			Accounts Payable	Haney, Roger	\$105.00		
	Invoice		Date	Description		Amount			
	4/20 Trvl Exp		03/24/2017	1000265501 Meals		\$105.00			
276853	04/11/2017	Open			Accounts Payable	Language Line Services	\$28.04		
	Invoice		Date	Description		Amount			
	4048310		03/31/2017	1000345232 Over the Interpretation 3/1/17		\$28.04			
276854	04/11/2017	Open			Accounts Payable	Lawmen's Safety Supply	\$48.86		
	Invoice		Date	Description		Amount			
	SI-763388		02/21/2017	1000155305 Gloves		\$48.86			
276855	04/11/2017	Open			Accounts Payable	Mid Carolina Marine	\$829.75		
	Invoice		Date	Description		Amount			
	287471		03/30/2017	1000265315 Depth Finder		\$829.75			
276856	04/11/2017	Open			Accounts Payable	Mid-County Water Company	\$61.50		
	Invoice		Date	Description		Amount			
	1575 Mar 17		04/03/2017	1001020135211.01 Greenbrier Fire Dept		\$20.50			
	507 Mar 17		04/03/2017	1001020155211.01 Lebanon Fire Dept		\$20.50			
	988 Mar 17		04/03/2017	1001020195211.01 Community Fire Dept		\$20.50			
276857	04/11/2017	Open			Accounts Payable	Mitford Water & Sewer District	\$32.50		
	Invoice		Date	Description		Amount			
	6799 Mar 17		03/30/2017	1001015211.01 EMS		\$32.50			
276858	04/11/2017	Open			Accounts Payable	SC Battery, Inc. dba: Interstate Batteries of SC	\$256.69		
	Invoice		Date	Description		Amount			
	150010566		04/03/2017	1000265306 Battery		\$256.69			
276859	04/11/2017	Open			Accounts Payable	SCB INC. dba Blythewood Family Medicine	\$623.00		
	Invoice		Date	Description		Amount			
	18118 3/27 RL		03/27/2017	1000155205 3/27/17 Richard Legrand		\$161.00			
	16992 3/9 LB		03/09/2017	1000155205 3/9/17 Losundo Bostic		\$107.00			
	16913 3/7 JM		03/07/2017	1000155205 3/7/17 Jeffery Murray		\$151.00			
	16913 3/7' JM		03/07/2017	1000155205 3/07/17 Jeffery Murray		\$5.00			
	18218 3/29 BW		03/29/2017	1000155205 Brian Watkins		\$122.00			
	17520 3/16 RD		03/16/2017	1000155205 Russ Dover		\$77.00			
276860	04/11/2017	Open			Accounts Payable	SCE&G	\$737.21		
	Invoice		Date	Description		Amount			
	6547 Mar 17		03/29/2017	5210100016547 EMS		\$43.26			
	1823 Mar 17		04/04/2017	3210045661823 Sprinkler System		\$540.14			
	8957 Mar 17		04/04/2017	3210086878957 Recreation		\$25.70			
	7609 Mar 17		04/04/2017	7197101077609 Recreation		\$15.84			
	4399 Mar 17		04/04/2017	3197101074399 Recreation		\$50.71			
	7951 Mar 17		04/04/2017	3210081417951 Recreation		\$28.52			
	1962 Mar 17		04/05/2017	0197101081962 Recreation		\$33.04			
276861	04/11/2017	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$6,060.71		
	Invoice		Date	Description		Amount			
	201312089		04/01/2017	1001015244 March 2017 Totals		\$6,060.71			

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276862	04/11/2017	Open			Accounts Payable	Taser International	\$454.10		
	Invoice		Date	Description		Amount			
	S11477140		03/30/2017	1000155315 Cartridge		\$454.10			
276863	04/11/2017	Open			Accounts Payable	Thompson, Deandra	\$198.00		
	Invoice		Date	Description		Amount			
	4/3-8 SVC		04/08/2017	2410410695252 Youth Work		\$198.00			
276864	04/11/2017	Open			Accounts Payable	Toshiba Business Solutions	\$270.01		
	Invoice		Date	Description		Amount			
	66694165		03/29/2017	7221352-023 Coroner		\$270.01			
276865	04/11/2017	Open			Accounts Payable	TruVista Communications	\$659.43		
	Invoice		Date	Description		Amount			
	BUS-188593 Apr17		04/03/2017	1001015212.01 EMS		\$659.43			
276866	04/11/2017	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$6.42		
	Invoice		Date	Description		Amount			
	22866		04/01/2017	1000135401.05 Cooler Rental		\$6.42			
276867	04/11/2017	Open			Accounts Payable	Verizon Select Service	\$42.37		
	Invoice		Date	Description		Amount			
	20594 Apr 17		04/01/2017	1000085212.01 Various		\$42.37			
276868	04/12/2017	Open			Accounts Payable	Alsco, Linen Service Corp	\$198.22		
	Invoice		Date	Description		Amount			
	LCOL533295		04/04/2017	1001015304 EMS		\$198.22			
276869	04/12/2017	Open			Accounts Payable	Austin & Teague Dental, LLC	\$308.00		
	Invoice		Date	Description		Amount			
	AR0011		03/30/2017	1000155205 2/28-3/01 Jerome Armstrong		\$308.00			
276870	04/12/2017	Open			Accounts Payable	BJ Golf & Graphix	\$2,208.48		
	Invoice		Date	Description		Amount			
	34019		04/04/2017	1000345313 T-Shirts		\$2,208.48			
276871	04/12/2017	Open			Accounts Payable	Bound Tree Medical, LLC	\$941.58		
	Invoice		Date	Description		Amount			
	82448820		03/28/2017	2280785326 Truma /Oxygen Bag		\$941.58			
276872	04/12/2017	Open			Accounts Payable	Carolina International Trucks, Inc	\$2,099.03		
	Invoice		Date	Description		Amount			
	X101107105:01		03/31/2017	1000165306 Hose/Compressor/Valve		\$2,099.03			
276873	04/12/2017	Open			Accounts Payable	Chester Youth Baseball League	\$600.00		
	Invoice		Date	Description		Amount			
	0000001		04/06/2017	1000360355232 Baseball League with Chester Little League		\$600.00			
276874	04/12/2017	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$336.43		
	Invoice		Date	Description		Amount			
	218653653		03/30/2017	1000115401.05 Maintenance		\$197.84			
	218655982		04/06/2017	1000135401.05 Vehicle Maintenance		\$62.92			
	218655996		04/06/2017	1000185401.05 Animal Control		\$75.67			

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276875	04/12/2017	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$723.85		
	Invoice		Date	Description		Amount			
	287431		03/30/2017	1000265306 Valve		\$723.85			
276876	04/12/2017	Open			Accounts Payable	Clemson University	\$35.00		
	Invoice		Date	Description		Amount			
	B025366		03/31/2017	1000185205.01 3/2 SVC Dog		\$35.00			
276877	04/12/2017	Open			Accounts Payable	Columbia Truck Center, Inc	\$1,108.07		
	Invoice		Date	Description		Amount			
	315940		03/31/2017	1000175306 Clamp/Elbow Air		\$235.70			
	316458		04/03/2017	1000175306 Clamp/Joint SW 21		\$872.37			
276878	04/12/2017	Open			Accounts Payable	Cummins Atlantic LLC	\$644.78		
	Invoice		Date	Description		Amount			
	005-18878		03/31/2017	1000165613 EGR Valve Kit		\$644.78			
276879	04/12/2017	Open			Accounts Payable	Davisco Inc.	\$5,157.48		
	Invoice		Date	Description		Amount			
	12102		03/31/2017	1001015232 Software Service		\$190.00			
	12104		03/31/2017	1000075227 Software Agreement		\$3,937.05			
	12108		04/03/2017	1001015615 Modem/Sierra Wireless/Cellular Equipment		\$1,030.43			
276880	04/12/2017	Open			Accounts Payable	Derst Baking Company, LLC.	\$169.64		
	Invoice		Date	Description		Amount			
	1844606728		03/31/2017	1000155309 Bread		\$169.64			
276881	04/12/2017	Open			Accounts Payable	DS Services of America, Inc.DBA Crystal Springs	\$360.63		
	Invoice		Date	Description		Amount			
	15519025 032417		03/24/2017	1000155309 Coffiee & Tea		\$360.63			
276882	04/12/2017	Open			Accounts Payable	EMS eSchedule, Inc.	\$900.00		
	Invoice		Date	Description		Amount			
	3296		04/01/2017	1001015227 EMS Monthly Application		\$900.00			
276883	04/12/2017	Open			Accounts Payable	First Citizens Bank	\$1,756.35		
	Invoice		Date	Description		Amount			
	2353 Mar 17		04/03/2017	1000055207 March 2017 Charges		\$1,756.35			
276884	04/12/2017	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$1,653.04		
	Invoice		Date	Description		Amount			
	943993		03/31/2017	1000025215 Services for March 2017		\$1,653.04			
276885	04/12/2017	Open			Accounts Payable	Hugo D. Hammond dba: Hammond E & A	\$525.00		
	Invoice		Date	Description		Amount			
	125		03/30/2017	1000335225 Maintenance Contract Airport		\$525.00			
276886	04/12/2017	Open			Accounts Payable	Inmarsat Solutions (US) Inc.	\$47.31		
	Invoice		Date	Description		Amount			
	11703102992		03/31/2017	1000345212.01 E-911		\$47.31			
276887	04/12/2017	Open			Accounts Payable	Laser Print Plus	\$2,500.00		
	Invoice		Date	Description		Amount			
	4/10 Postage		04/10/2017	1000205311 Postage		\$2,500.00			

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276888	04/12/2017	Open			Accounts Payable	Lewis Animal Hospital	\$125.00		
	Invoice		Date	Description		Amount			
	22583		03/24/2017	1000265205.01 Advantage Multi Canine		\$125.00			
276889	04/12/2017	Open			Accounts Payable	Lexis-Nexis Risk Solutions FL Inc.	\$107.00		
	Invoice		Date	Description		Amount			
	6696343-20170228		02/28/2017	1000095419 February Minimum Commitment		\$53.50			
	6696343-20170331		03/31/2017	1000095419 March Minimum Commitment		\$53.50			
276890	04/12/2017	Open			Accounts Payable	Matthew Bender & Company, Inc.	\$103.45		
	Invoice		Date	Description		Amount			
	92327966		03/27/2017	1000275419 SC Crime Law & VEH Handbook		\$103.45			
276891	04/12/2017	Open			Accounts Payable	Metlife	\$87.78		
	Invoice		Date	Description		Amount			
	MAR17 INSURANCE		04/11/2017	March 2017 Insurance		\$87.78			
276892	04/12/2017	Open			Accounts Payable	Mid Carolina Steel	\$271.25		
	Invoice		Date	Description		Amount			
	94915		04/07/2017	1001020215324 Carbon Steel/Square Tube		\$271.25			
276893	04/12/2017	Open			Accounts Payable	Newberry Pathology Association	\$995.00		
	Invoice		Date	Description		Amount			
	FA17-273		03/28/2017	1000255205 Grover E Derrick		\$995.00			
276894	04/12/2017	Open			Accounts Payable	Philips Lifeline Company	\$79.85		
	Invoice		Date	Description		Amount			
	934833310		03/28/2017	1001015311 EMS		\$16.89			
	934833309		03/28/2017	1001015311 EMS		\$62.96			
276895	04/12/2017	Open			Accounts Payable	Pope, Will	\$1,054.07		
	Invoice		Date	Description		Amount			
	3/6 Trvl Exp		04/05/2017	1000275508 Mileage		\$25.41			
	3/15-19 Trvl Exp		04/05/2017	1000275501 Meals/Mileage/Lodging		\$1,028.66			
276896	04/12/2017	Open			Accounts Payable	SC Dept. of Administration-State Fleet Management	\$2,643.98		
	Invoice		Date	Description		Amount			
	033104		03/24/2017	2060560055401.03 Starcraft/All S/Goshen Coach		\$2,643.98			
276897	04/12/2017	Open			Accounts Payable	South Risk Management, LLC	\$100.00		
	Invoice		Date	Description		Amount			
	16504		04/04/2017	1000085407 Carol Tolen Policy #66298301 6/9/17-6/9/18		\$100.00			
276898	04/12/2017	Open			Accounts Payable	State of South Carolina	\$5.00		
	Invoice		Date	Description		Amount			
	2017040411888		04/04/2017	1001020215206 Intermediate ICS		\$5.00			
276899	04/12/2017	Open			Accounts Payable	T & T Sports	\$3,941.02		
	Invoice		Date	Description		Amount			
	317-163		03/27/2017	1000360355326 Baseballs Supplies		\$3,941.02			
276900	04/12/2017	Open			Accounts Payable	Toshiba Business Solutions	\$531.40		
	Invoice		Date	Description		Amount			
	66698575		03/29/2017	7221352-024 Copier Room		\$334.61			
	66697106		03/29/2017	7221352-025 Recreation		\$196.79			

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276901	04/12/2017	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$59.57		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	18596		03/22/2017		1001015326 EMS Water		\$44.05		
	22882		04/01/2017		1000115401.05 Maintenance		\$6.42		
	22521		04/01/2017		1000165401.05 PW Cooler		\$9.10		
276902	04/12/2017	Open			Accounts Payable	Voicelink Systems	\$58.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	766615		04/01/2017		1000225212.04 Clerk of Court		\$58.81		
276903	04/13/2017	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$643.69		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	218655993		04/06/2017		1000165401.05 PW/Recycling		\$403.57		
	218655995		04/06/2017		1000115401.05 Maintenance		\$197.84		
	218655994		04/06/2017		1000360355401.05 Recreation		\$42.28		
276904	04/13/2017	Open			Accounts Payable	Fairfield Family Court 6th	\$862.29		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2017-00000700		04/12/2017		44 - Child Support*		\$862.29		
276905	04/13/2017	Open			Accounts Payable	Family Court of the Fifth	\$695.71		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2017-00000701		04/12/2017		44 - Child Support*		\$695.71		
276906	04/13/2017	Open			Accounts Payable	Frontier	\$89.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	635-1642 Apr 17		04/04/2017		80363516421029125 Recycling		\$89.81		
276907	04/13/2017	Open			Accounts Payable	Kershaw County Family Court	\$105.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2017-00000703		04/12/2017		44 - Child Support		\$105.00		
276908	04/13/2017	Open			Accounts Payable	Mid-County Water Company	\$82.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1010 Mar 17		04/03/2017		1000175211.01 Recycling		\$20.50		
	1389 Mar 17		04/03/2017		1000175211.01 Recycling		\$20.50		
	1611 Mar 17		04/03/2017		1000175211.01 Bailer		\$20.50		
	1741 Mar 17		04/03/2017		1000175211.01 Mulch		\$20.50		
276909	04/13/2017	Open			Accounts Payable	NC Child Support	\$46.15		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2017-00000704		04/12/2017		44 - Child Support		\$46.15		
276910	04/13/2017	Open			Accounts Payable	Newberry Clerk of Court	\$319.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2017-00000705		04/12/2017		44 - Child Support*		\$319.36		
276911	04/13/2017	Open			Accounts Payable	SC Department of Revenue	\$948.97		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2017-00000707		04/12/2017		71 - Garnishment - Percent Net*		\$948.97		
276912	04/13/2017	Open			Accounts Payable	SCE&G	\$609.65		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5464 Mar 17		04/04/2017		7210073195464 Recycling Ladds Center		\$186.54		
	2365 Mar 17		04/05/2017		3197101082365 Recycling Center		\$220.72		

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	7676 Mar 17		04/04/2017		5210094797676 Recycling		\$202.39		
276913	04/13/2017	Open			Accounts Payable	Simmons-Beasley, Pamela	\$987.69		
	Invoice		Date	Description		Amount			
	2017-00000708		04/12/2017	10 - Garnishment*		\$987.69			
276914	04/13/2017	Open			Accounts Payable	Stephenson, William K. Jr	\$489.70		
	Invoice		Date	Description		Amount			
	2017-00000710		04/12/2017	10 - Garnishment*		\$489.70			
276915	04/13/2017	Open			Accounts Payable	Sumter County Family Court	\$205.38		
	Invoice		Date	Description		Amount			
	2017-00000711		04/12/2017	44 - Child Support		\$205.38			
276916	04/13/2017	Open			Accounts Payable	TruVista Communications	\$2,890.96		
	Invoice		Date	Description		Amount			
	BUS-187110 Apr17		04/03/2017	1000345212.01 E-911/Maintenance		\$1,543.39			
	BUS-251914 Apr17		04/07/2017	1000345212.01 E-911		\$73.19			
	BUS-165613 Apr17		04/01/2017	2060560005212.01 Transit/GF		\$686.41			
	BUS-166050 Apr17		04/01/2017	2060560045212.02 Transit		\$159.21			
	BUS-166036 Apr17		04/01/2017	2060560055212.02 Transit		\$113.88			
	BUS-246619 Apr17		04/07/2017	1000035212.01 Admin.		\$314.88			
276917	04/13/2017	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	Invoice		Date	Description		Amount			
	2017-00000712		04/12/2017	44 - Child Support		\$138.46			
276918	04/13/2017	Open			Accounts Payable	United Way of the	\$11.00		
	Invoice		Date	Description		Amount			
	2017-00000713		04/12/2017	8 - United Way		\$11.00			
276919	04/13/2017	Open			Accounts Payable	US Department of Treasury	\$81.75		
	Invoice		Date	Description		Amount			
	2017-00000714		04/12/2017	71 - Garnishment - Percent Net		\$81.75			
276920	04/13/2017	Open			Accounts Payable	US Dept of Education National	\$140.36		
	Invoice		Date	Description		Amount			
	2017-00000715		04/12/2017	10 - Garnishment		\$140.36			
276921	04/13/2017	Open			Accounts Payable	Verizon Wireless	\$635.87		
	Invoice		Date	Description		Amount			
	718-0869 Mar 17		03/23/2017	923050445-00001/9782760217 911/PW/SW/V.Maint./Transit/Purchasing		\$635.87			
276922	04/13/2017	Open			Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC	\$112.50		
	Invoice		Date	Description		Amount			
	7001		03/11/2017	2060560045207 Public Notice		\$112.50			
276923	04/13/2017	Open			Accounts Payable	Carolina Occupational Healthcare	\$60.00		
	Invoice		Date	Description		Amount			
	4/4 SVC DD		04/04/2017	2410410695205 Diamond Davis		\$60.00			
276924	04/13/2017	Open			Accounts Payable	Coaching Systems,LLC	\$1,114.73		
	Invoice		Date	Description		Amount			
	43195		03/30/2017	1001015308 Ambulance Kit/Response Book		\$1,114.73			

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276925	04/13/2017	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,778.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/27-4/9	McDanie	04/10/2017		1000155251 Douglas McDaniel		\$44.00		
	3/27-4/9	Dye	04/10/2017		1000155251 Deontray Dye		\$20.00		
	3/27-4/9	Whither	04/10/2017		1000155251 Jason Whitherspoon		\$44.00		
	3/27-4/9	Lake	04/10/2017		1000155251 Arthur Lake		\$44.00		
	3/27-4/9	Dogan	04/10/2017		1000155251 Demetrice Dogan		\$58.00		
	3/27-4/9	Shepard	04/10/2017		1000155251 Ray Shepard		\$54.00		
	3/27-4/9	Keitt	04/10/2017		1000155251 James Keitt		\$54.00		
	3/27-4/9	Johnson	04/10/2017		1000155251 Robert Johnson		\$68.00		
	3/27-4/9	Smoak	04/10/2017		1000155251 Matthew Smoak		\$56.00		
	3/27-4/9	Santiag	04/10/2017		1000155251 Fernando Santiago		\$56.00		
	3/27-4/9	Smith	04/10/2017		1000155251 Lyndell Smith		\$56.00		
	3/27-4/9	EL	04/10/2017		1000155251 Jamul El		\$56.00		
	3/27-4/9	Woods	04/10/2017		1000155251 Kristopher Woods		\$64.00		
	3/27-4/9	William	04/10/2017		1000155251 Cordoray Williams		\$56.00		
	3/27-4/9	Douglas	04/10/2017		1000155251 Dwight Douglas		\$60.00		
	3/27-4/9	Johnson	04/10/2017		1000155251 Marcus Johnson		\$48.00		
	3/27-4/9	Landron	04/10/2017		1000155251 Tyrii Landron		\$78.00		
	3/27-4/9	Kirby	04/10/2017		1000155251 Tracie Kirby		\$12.00		
	3/27-4/9	Hutchin	04/10/2017		1000155251 Brandi Hutchinson		\$46.00		
	3/27-4/9	Morris	04/10/2017		1000155251 Melodie Morris		\$42.00		
	3/27-4/9	Gathers	04/10/2017		1000155251 Cynthia Gathers		\$34.00		
	3/27-4/9	Luckie	04/10/2017		1000155251 Annette Luckie		\$34.00		
	3/27-4/9	Pitts	04/10/2017		1000155251 Gail Pitts		\$46.00		
	3/27-4/9	Eades	04/10/2017		1000155251 Rachel Eades		\$52.00		
	3/27-4/9	Leopard	04/10/2017		1000155251 Rebecca Leopard		\$40.00		
	3/27-4/9	Sloan	04/10/2017		1000155251 Tabitha Sloan		\$46.00		
	3/27-4/9	Shaw	04/10/2017		1000155251 Bobby Shaw		\$52.00		
	3/27-4/9	Sampson	04/10/2017		1000155251 Drunta Sampson		\$20.00		
	3/27-4/9	Barrino	04/10/2017		1000155251 Dwight Barrino		\$40.00		
	3/27-4/9	Weldon	04/10/2017		1000155251 Anthony Weldon		\$40.00		
	3/27-4/9	Truesda	04/10/2017		1000155251 Michael Truesdale		\$8.00		
	3/27-4/9	Hinson	04/10/2017		1000155251 Brian Hinson		\$8.00		
	3/27-4/9	Crumpto	04/10/2017		1000155251 Airflack Crumpton		\$32.00		
	3/27-4/9	Homan	04/10/2017		1000155251 Patrick Homan		\$40.00		
	3/27-4/9	Martin	04/10/2017		1000155251 Christopher Martin		\$40.00		
	3/27-4/9	Glandey	04/10/2017		1000155251 Jonathan Gladney		\$40.00		
	3/27-4/9	Neal	04/10/2017		1000155251 Maurice Neal		\$40.00		
	3/27-4/9	Coaxum	04/10/2017		1000155251 Harrison Coaxum		\$54.00		
	3/27-4/9	Boulwar	04/10/2017		1000155251 Curtis Boulware		\$56.00		
	3/27-4/9	LeBleu	04/10/2017		1000155251 Jonathan LeBleu		\$40.00		
276926	04/13/2017	Open			Accounts Payable	Fairfield County Magistrate	\$16.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/11	Jurors Exp	04/11/2017		1000275411 Mileage		\$16.90		
276927	04/13/2017	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$7,474.67		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	75350008	Mar 17	04/03/2017		1000085211.02 Natl Guard Army		\$993.00		

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	75350012	Mar 17	04/03/2017	1000085211.02	Dutchman Creek Walking Bridge		\$69.00		
	75350015	Mar 17	04/03/2017	1000085211.02	Street Lights		\$202.74		
	75350001	Mar 17	04/03/2017	1000175211.02	Recycling		\$161.00		
	75350002	Mar 17	04/03/2017	1000175211.02	Recycling		\$192.00		
	75350004	Mar 17	04/03/2017	1000175211.02	Recycling		\$160.00		
	75350005	Mar 17	04/03/2017	1000175211.02	Recycling		\$138.00		
	75350006	Mar 17	04/03/2017	1000175211.02	Recycling		\$233.00		
	75350009	Mar 17	04/03/2017	1000175211.02	SW		\$317.00		
	89035003	Mar 17	04/03/2017	1000155211.02	FCDC		\$4,268.00		
	890355505	Mar 17	04/03/2017	1000155211.02	FCDC		\$659.00		
	75350014	Mar 17	04/03/2017	1000175211.02	Chippersite Old Airport Rd		\$81.93		
276928	04/13/2017	Open			Accounts Payable	Frontier		\$73.17	
	Invoice		Date	Description			Amount		
	635-1058	Apr 17	04/04/2017	80363510580806915	Airport		\$73.17		
276929	04/13/2017	Open			Accounts Payable	Interstate All Battery Center		\$77.33	
	Invoice		Date	Description			Amount		
	1901302011650		03/31/2017	10010125326	Batteries		\$77.33		
276930	04/13/2017	Open			Accounts Payable	Laser Print Plus		\$1,138.92	
	Invoice		Date	Description			Amount		
	108866		04/11/2017	1000105311	Postage		\$1,138.92		
276931	04/13/2017	Open			Accounts Payable	McLeod Butler Communications, LLC		\$9,800.00	
	Invoice		Date	Description			Amount		
	9120		03/31/2017	1000085232	Communication Service-Hospital		\$9,800.00		
276932	04/13/2017	Open			Accounts Payable	Merritt Veterinary Supplies		\$517.41	
	Invoice		Date	Description			Amount		
	725356		03/17/2017	1000185302.01	Canine/Feline/Nobivac/Doxycycline		\$517.41		
276933	04/13/2017	Open			Accounts Payable	Midlands Technical College		\$289.00	
	Invoice		Date	Description			Amount		
	46177		04/05/2017	2410410695219	Caitlin L.Case		\$289.00		
276934	04/13/2017	Open			Accounts Payable	Motorola Solutions, Inc		\$121.15	
	Invoice		Date	Description			Amount		
	240190372017		04/01/2017	1001020215225	Fireboard		\$121.15		
276935	04/13/2017	Open			Accounts Payable	Municipal Emergency Services, INC.		\$2,398.53	
	Invoice		Date	Description			Amount		
	IN1118835		03/30/2017	1001015305	Glasmaster Tool Complete		\$1,729.83		
	IN1119220		03/31/2017	1001015305	Helmet, Super Plasma		\$668.70		
276936	04/13/2017	Open			Accounts Payable	National Association of Fire Investigators		\$55.00	
	Invoice		Date	Description			Amount		
	21424 KC		03/14/2017	1000265403	Karen Castles		\$55.00		
276937	04/13/2017	Open			Accounts Payable	Newberry Electric Co-op		\$36.83	
	Invoice		Date	Description			Amount		
	411001	Mar 17	04/05/2017	1001020235211.02	Blair Fire Dept		\$36.83		

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276938	04/13/2017	Open			Accounts Payable	Physio-Control, Inc.	\$693.70		
	Invoice		Date	Description		Amount			
	117025358		03/28/2017	1001015302 Lucas Power		\$693.70			
276939	04/13/2017	Open			Accounts Payable	Sammie Cornelius Robinson DBA Robinson Tree	\$3,600.00		
	Invoice		Date	Description		Amount			
	4/4 SVC		04/04/2017	1000165232 13 Trees Removal-Ridgeway		\$3,600.00			
276940	04/13/2017	Open			Accounts Payable	SCE&G	\$330.34		
	Invoice		Date	Description		Amount			
	0773 Mar 17		03/29/2017	7210052920773 EMS/Fire		\$302.46			
	6728 Apr 17		04/06/2017	8197402956728 Ridgeway Fire Dept		\$27.88			
276941	04/13/2017	Open			Accounts Payable	Southeast Emulsions, Inc.	\$345.90		
	Invoice		Date	Description		Amount			
	891784		03/31/2017	1000165325.01 Union Emulsion		\$345.90			
276942	04/13/2017	Open			Accounts Payable	Southern Atlantic Mechanical Contractors/ On Call	\$1,685.00		
	Invoice		Date	Description		Amount			
	0000019639		03/20/2017	1000165232 Well Pipe Need to be Raised		\$185.00			
	0000019706		03/29/2017	1000175232 Pulled Pipe Raised		\$1,500.00			
276943	04/13/2017	Open			Accounts Payable	Spirit Communications	\$51.01		
	Invoice		Date	Description		Amount			
	1134154		04/01/2017	1000085211.01 Red Cross		\$51.01			
276944	04/13/2017	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	\$165.81		
	Invoice		Date	Description		Amount			
	3331930757		02/25/2017	2060560005301 Dayminder Weekly Calendar/Highlighters		\$165.81			
276945	04/13/2017	Open			Accounts Payable	Town of Winnsboro	\$281.23		
	Invoice		Date	Description		Amount			
	000558 Mar 17		03/20/2017	1001020225211.01 Community Fire Dept		\$281.23			
276946	04/13/2017	Open			Accounts Payable	Uniforms By John, Inc.	\$185.54		
	Invoice		Date	Description		Amount			
	10676-1		02/28/2017	1001015313 Shirts		\$185.54			
276947	04/13/2017	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$29.78		
	Invoice		Date	Description		Amount			
	21161		04/03/2017	1000135326 Vehicle Maintenance		\$29.78			
276948	04/13/2017	Open			Accounts Payable	Verizon Wireless	\$571.07		
	Invoice		Date	Description		Amount			
	402-5012 Mar 17		04/01/2017	922816525-00002/9783127386 Sheriff		\$571.07			
276949	04/13/2017	Open			Accounts Payable	Vulcan Materials	\$14,595.49		
	Invoice		Date	Description		Amount			
	12043601		03/31/2017	1000165325.01 Crushed Stone Ticket # 5467925- 5468059		\$14,595.49			

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276950	04/19/2017	Open			Accounts Payable	Airgas National Welders	\$4.15		
	Invoice		Date	Description		Amount			
	9943785667		03/31/2017	1000115401.01 Cyclinder Tank		\$4.15			
276951	04/19/2017	Open			Accounts Payable	Barn Express	\$2,450.00		
	Invoice		Date	Description		Amount			
	5/2 SVC		04/04/2017	1000015221 Catered Meal Fireman's Supper		\$2,450.00			
276952	04/19/2017	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$60.17		
	Invoice		Date	Description		Amount			
	730806826		04/12/2017	1000155309 Milk		\$60.17			
276953	04/19/2017	Open			Accounts Payable	Derst Baking Company, LLC.	\$168.38		
	Invoice		Date	Description		Amount			
	1867706728		04/11/2017	1000155309 Bread		\$168.38			
276954	04/19/2017	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$199.40		
	Invoice		Date	Description		Amount			
	10-936195		04/04/2017	1000360355207 Park Signs		\$199.40			
276955	04/19/2017	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$195.00		
	Invoice		Date	Description		Amount			
	75350003 Mar 17		04/10/2017	1000175211.02 Recycling		\$195.00			
276956	04/19/2017	Open			Accounts Payable	Forms and Supply, Inc.	\$287.83		
	Invoice		Date	Description		Amount			
	4101351-0		04/04/2017	1000155301 Copy Paper-FCDC		\$287.83			
276957	04/19/2017	Open			Accounts Payable	Frontier	\$118.36		
	Invoice		Date	Description		Amount			
	635-8142 Apr 17		04/01/2017	80363581420930155 Lebanon Fre Dept		\$59.18			
	635-8097 Apr 17		04/01/2017	80363580970930155 Feasterville Vol Fire Dept		\$59.18			
276958	04/19/2017	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$43.79		
	Invoice		Date	Description		Amount			
	Mar 17 OTC		03/26/2017	1000155302 OTC FCDC		\$43.79			
276959	04/19/2017	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$1,805.01		
	Invoice		Date	Description		Amount			
	Mar 17 RX		03/26/2017	1000155302 RX FCDC		\$1,805.01			
276960	04/19/2017	Open			Accounts Payable	Hyman Paper Company	\$932.83		
	Invoice		Date	Description		Amount			
	167974		04/04/2017	1000155304 Laundry Detergent		\$932.83			
276961	04/19/2017	Open			Accounts Payable	JBE Media Management, Inc	\$210.89		
	Invoice		Date	Description		Amount			
	116-9577		04/05/2017	2160665301 Netlabels		\$210.89			
276962	04/19/2017	Open			Accounts Payable	Metro Group Incorporated	\$140.56		
	Invoice		Date	Description		Amount			
	PI 496647		04/01/2017	1000115234 Omiserve Chemical		\$140.56			
276963	04/19/2017	Open			Accounts Payable	Muir, Errol	\$328.57		
	Invoice		Date	Description		Amount			
	4/12 Red TA		04/12/2017	5162220 Timothy Ackerman		\$328.57			

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276964	04/19/2017	Open			Accounts Payable	Newberry Electric Co-op	\$38.73		
	Invoice		Date	Description		Amount			
	18189003 Mar 17		04/05/2017	1000360355211.02 Recreation		\$14.98			
	18189001 Mar 17		04/05/2017	1000360355211.02 Recreation		\$23.75			
276965	04/19/2017	Open			Accounts Payable	Office Depot	\$104.34		
	Invoice		Date	Description		Amount			
	917790741001		04/03/2017	1000045301 Binder Clips/ Mechancial Pencils/Tape/Notes		\$104.34			
276966	04/19/2017	Open			Accounts Payable	Power Acquisition, LLC DBA W.W. Williams	\$115.00		
	Invoice		Date	Description		Amount			
	6736263-00		04/04/2017	1000115225 Preventive Maintenance Radio Tower		\$115.00			
276967	04/19/2017	Open			Accounts Payable	Power Acquisition, LLC DBA W.W. Williams	\$365.00		
	Invoice		Date	Description		Amount			
	6736260-00		04/04/2017	1000115225 Preventive Maintenance Fire/EMS Jenkinsville		\$125.00			
	6736262-00		04/04/2017	1000115216 Preventive Maintenance Judicial Center		\$115.00			
	6736264-00		04/04/2017	1000115225 Preventive Maintenance Ridgeway FD		\$125.00			
276968	04/19/2017	Open			Accounts Payable	Safeguard Business Systems Inc	\$673.95		
	Invoice		Date	Description		Amount			
	032096001		04/04/2017	1000045207 Accounts Payable Checks		\$673.95			
276969	04/19/2017	Open			Accounts Payable	SC Criminal Justice Academy	\$700.00		
	Invoice		Date	Description		Amount			
	2000377757		04/06/2017	2290795206 Basic Telecommunications		\$700.00			
276970	04/19/2017	Open			Accounts Payable	SC Employment Security	\$9,373.99		
	Invoice		Date	Description		Amount			
	125377 1st QTR17		04/13/2017	1000055410 1ST QTR Unemployment Insurance		\$9,373.99			
276971	04/19/2017	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$1,605.73		
	Invoice		Date	Description		Amount			
	104041		04/03/2017	1000360355330 Grass Seed & Weed Killer		\$299.60			
	104038		04/03/2017	1000185309 Cat/Dog Food		\$1,306.13			
276972	04/19/2017	Open			Accounts Payable	SCE&G	\$121.33		
	Invoice		Date	Description		Amount			
	2281 Mar 17		04/04/2017	7210111772281 Community Center		\$121.33			
276973	04/19/2017	Open			Accounts Payable	Spencer's Trophy Company	\$3,894.36		
	Invoice		Date	Description		Amount			
	6520		03/30/2017	4041415232 Bronze Plaque		\$3,894.36			
276974	04/19/2017	Open			Accounts Payable	Town of Winnsboro	\$3,118.96		
	Invoice		Date	Description		Amount			
	009576 Mar 17		03/27/2017	1000085211.01 Magistrate		\$1,661.92			
	001041 Mar 17		03/23/2017	1000085211.01 WIA & VA		\$893.04			
	011340 Mar 17		03/27/2017	1000175211.01 Recycle Center		\$410.72			
	001042 Mar 17		03/23/2017	1000085211.02 WIA & VA		\$10.54			
	000465 Mar 17		03/15/2017	1000360355211.01 Recreation		\$44.36			
	000469 Mar 17		03/15/2017	1000360355211.01 Recreation		\$20.00			

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	003657 Mar 17		03/16/2017	1000360355211.01	Recreation		\$78.38		
276975	04/19/2017	Open			Accounts Payable	Wilson Chevrolet Inc	\$275.20		
	Invoice		Date	Description		Amount			
	134140		03/31/2017	100025306 S Tube		\$18.19			
	134129		03/29/2017	1000265306 Pulley		\$62.32			
	134130		03/29/2017	1000265306 Tensioner/Pulley		\$1.33			
	134108		03/28/2017	1000265306 Tube/Seal		\$65.17			
	134152		04/03/2017	1000265306 Injector		\$128.19			
276976	04/19/2017	Open			Accounts Payable	Winnsboro Builders Supply	\$590.87		
	Invoice		Date	Description		Amount			
	B87014		04/10/2017	1000115325 Protector		\$17.11			
	A83129		04/10/2017	1000115325 Hook/FP-RHMS with Nut		\$3.62			
	B87009		04/10/2017	1000115325 FP-Rhms w/ Nut/FP-Flt Wshers		\$16.97			
	B86822		04/07/2017	Sae/Hook/Cera EXT Screw		\$19.52			
	A82844		04/06/2017	1000115325 Outlet/Over Plate		\$32.12			
	A82740		04/06/2017	1000115325 Conduit/Recep Cover/Draw Handy Box		\$27.81			
	B86739		04/05/2017	1000115325 Lag Bolt		\$10.42			
	A83285		04/06/2017	1000115325 Barb Mender/Mini Clamp		\$51.35			
	B87214		04/12/2017	1000115325 Ext Cord		\$20.32			
	A83248		04/11/2017	1000115325 Bow Rake		\$9.62			
	B87184		04/11/2017	1000115325 Roof Sealant		\$18.17			
	B86803		04/11/2017	1000115325 Lexel Caulk/Rain Tight Hub		\$14.12			
	B86652		04/06/2017	1000265326 Single Side Key		\$34.72			
	B86574		04/04/2017	1000115325 PVC Pipe		\$24.35			
	A82973		04/03/2017	1000115325 Concrete Mix		\$43.59			
	B87235		04/08/2017	1000115325 Emt Conduit		\$180.47			
	A83302		04/12/2017	1000115325 Bolts-Nuts-Washers/Zinc/Bolt Snap/Stor Kit/Spruce		\$14.65			
	A82992		04/08/2017	1000115325 LGT Control/Bolts-Nuts-Washers		\$14.53			
	A82751		04/05/2017	1000115325 EMT Conduit		\$37.41			
276977	04/20/2017	Open			Accounts Payable	Alsco, Linen Service Corp	\$396.44		
	Invoice		Date	Description		Amount			
	LCOL534276		04/11/2017	1001015304 EMS		\$198.22			
	LCOL535215		04/18/2017	1001015304 EMS		\$198.22			
276978	04/20/2017	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	Invoice		Date	Description		Amount			
	6886		03/31/2017	1000175232 Recycle Activity March 2017		\$2,288.00			
276979	04/20/2017	Open			Accounts Payable	Chase, Thomas Barnhardt	\$7.49		
	Invoice		Date	Description		Amount			
	3/28,4/4 Trvl Ex		04/04/2017	1000295447 Mileage		\$7.49			
276980	04/20/2017	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$544.73		
	Invoice		Date	Description		Amount			
	218658304		04/13/2017	1000185401.05 Animal Control		\$75.67			
	218658301		04/13/2017	1000165401.05 PW/Recycling		\$406.14			

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	218658291		04/13/2017	1000135401.05	Vehicle Maintenance		\$62.92		
276981	04/20/2017	Open			Accounts Payable	Drake, Robert D	\$2.14		
	Invoice		Date	Description			Amount		
	3/28,4/4 Trvl Ex		04/04/2017	1000295447	Mileage		\$2.14		
276982	04/20/2017	Open			Accounts Payable	Duke Energy	\$99.77		
	Invoice		Date	Description			Amount		
	47653 Apr 17		04/13/2017	1000085211.02	Colonels Creek		\$99.77		
276983	04/20/2017	Open			Accounts Payable	Edisto Gas DBA Superior Gas, Inc.	\$685.30		
	Invoice		Date	Description			Amount		
	681545		03/01/2017	1001020235211.02	Blair Fire Dept Ref# 9681545		\$161.51		
	681664		03/06/2017	1001020195211.02	Community Sub Station Ref# 9681664		\$150.87		
	681483		03/07/2017	1001020105211.02	Blackstock Fire Dept Ref# 425904		\$372.92		
276984	04/20/2017	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$599.76		
	Invoice		Date	Description			Amount		
	75350007 Mar 17		04/03/2017	1001015211.02	EMS Blair		\$221.00		
	75350011 Mar 17		04/03/2017	1001015211.02	EMS Mitford		\$264.00		
	18075001 Mar 17		04/10/2017	1001020185211.02	Southeastern Vol Fire		\$82.00		
	75350013 Mar 17		04/03/2017	1000360355211.02	Recreation		\$32.76		
276985	04/20/2017	Open			Accounts Payable	FleetMatics USA, LLC	\$423.72		
	Invoice		Date	Description			Amount		
	IN1708380		04/02/2017	1000115232	SO254971/SO312008/SO324974 Maint/Rec/FCDC		\$423.72		
276986	04/20/2017	Open			Accounts Payable	Frontier	\$73.17		
	Invoice		Date	Description			Amount		
	635-9782 Apr 17		04/10/2017	80363597821122895	Lebanon Fire Dept		\$73.17		
276987	04/20/2017	Open			Accounts Payable	Glenn Sr., John H.	\$21.40		
	Invoice		Date	Description			Amount		
	3/28,4/4 Trvl Ex		04/04/2017	1000295447	Mileage		\$21.40		
276988	04/20/2017	Open			Accounts Payable	Motorola Solutions, Inc	\$13.98		
	Invoice		Date	Description			Amount		
	240189372017		04/01/2017	1000255225	Coroner		\$13.98		
276989	04/20/2017	Open			Accounts Payable	Prioleau, Carolyn Y.	\$13.91		
	Invoice		Date	Description			Amount		
	3/28,4/4 Trvl Ex		04/04/2017	1000295447	Mileage		\$13.91		
276990	04/20/2017	Open			Accounts Payable	Rice, Alice	\$6.42		
	Invoice		Date	Description			Amount		
	3/28,4/4 Trvl Ex		04/04/2017	1000295447	Mileage		\$6.42		
276991	04/20/2017	Open			Accounts Payable	Royson, Donna C.	\$23.54		
	Invoice		Date	Description			Amount		
	3/28,4/4 Trvl Ex		04/04/2017	1000295447	Mileage		\$23.54		
276992	04/20/2017	Open			Accounts Payable	SI Solutions, Inc.	\$380.99		
	Invoice		Date	Description			Amount		
	01-457794		04/07/2017	1000205207	Tax Notice		\$380.99		

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276993	04/20/2017	Open			Accounts Payable	Spirit Communications	\$762.49		
	Invoice		Date	Description		Amount			
	1134152		04/01/2017	1000305212.01 DSS		\$538.64			
	1134153		04/01/2017	1000305212.01 DHHS		\$223.85			
276994	04/20/2017	Open			Accounts Payable	Toshiba Business Solutions	\$491.07		
	Invoice		Date	Description		Amount			
	66715034		04/02/2017	7221352-017 FCDC		\$256.80			
	66719757		04/05/2017	7221352-022 PZ		\$234.27			
276995	04/20/2017	Open			Accounts Payable	Town of Winnsboro	\$3,558.65		
	Invoice		Date	Description		Amount			
	025114 Mar 17		03/31/2017	1000085211.01 Tillessen Blvd		\$1,038.67			
	011338 Mar 17		03/22/2017	1000135211.02 Transit Maintenance		\$1,161.69			
	011337 Mar 17		03/22/2017	2060560005211.01 Transit		\$1,358.29			
276996	04/20/2017	Open			Accounts Payable	Tractor Supply Co.	\$172.79		
	Invoice		Date	Description		Amount			
	9394 Mar 17		03/30/2017	6035301203249394 March 2017 Charges		\$172.79			
276997	04/20/2017	Open			Accounts Payable	Trapp, Betty M.	\$27.82		
	Invoice		Date	Description		Amount			
	3/28,4/4 Trvl Ex		04/04/2017	1000295447 Mileage		\$27.82			
276998	04/20/2017	Open			Accounts Payable	TruVista Communications	\$2,530.19		
	Invoice		Date	Description		Amount			
	BUS-185495 Apr17		04/15/2017	1001235212.01 MTC		\$203.19			
	BUS-243035 Apr17		04/15/2017	1000145212.01 ED		\$739.82			
	BUS-253069 Apr17		04/15/2017	1000095212.01 Tax Assessor		\$205.95			
	BUS-257909 Apr17		04/15/2017	1001020195212.01 Fire Training		\$33.20			
	BUS-245690 Apr17		04/15/2017	1000345212.01 Command Center		\$1,226.40			
	BUS-252960 Apr17		04/15/2017	1000205212.01 Auditor		\$81.80			
	BUS-189874 Apr17		04/15/2017	1000175212.01 Chipping		\$39.83			
276999	04/20/2017	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$51.36		
	Invoice		Date	Description		Amount			
	22382		04/01/2017	1001015401.05 EMS Coolers		\$51.36			
277000	04/20/2017	Open			Accounts Payable	Verizon Wireless	\$89.80		
	Invoice		Date	Description		Amount			
	718-3923 Mar 17		04/01/2017	222817340-00001/9783001116 Sheryl Ashford		\$89.80			
277001	04/21/2017	Open			Accounts Payable	Bell, Larry	\$150.00		
	Invoice		Date	Description		Amount			
	3/27 Incentives		03/27/2017	2410410695252.01 Incentive for Completing the Welding Program		\$150.00			
277002	04/21/2017	Open			Accounts Payable	Board of Disabilities and Special Needs	\$246.50		
	Invoice		Date	Description		Amount			
	6885		03/31/2017	1000085239 Landscaping Activity for March		\$246.50			

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277003	04/21/2017	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$459.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	218655981		04/06/2017		2060560045401.05 Transit		\$109.59		
	218658290		04/13/2017		2060560045401.05 Transit		\$109.59		
	218658303		04/13/2017		1000115401.05 Maintenance		\$197.84		
	218658302		04/13/2017		10003603554.01.05 Recreation		\$42.28		
277004	04/21/2017	Open			Accounts Payable	Dewese, Brenda	\$100.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	111634		04/17/2017		1000360355423.02 Rental Refund		\$100.00		
277005	04/21/2017	Open			Accounts Payable	Fairfield County Magistrate	\$277.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/13 Jurors Exp		04/13/2017		1000275411 Mileage		\$277.45		
277006	04/21/2017	Open			Accounts Payable	First Citizens Bank	\$3,781.33		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6654 Apr 17		04/03/2017		1000145301 March 2017 Monthly Charges		\$3,781.33		
277007	04/21/2017	Open			Accounts Payable	FleetMatics USA, LLC	\$282.48		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	IN1723614		04/08/2017		1000115232 SO421492 PZ /SO1011760 Maintenance		\$282.48		
277008	04/21/2017	Open			Accounts Payable	J.M. Smith Corporation / QS/1 Data Systems	\$895.83		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	088169-7507		04/07/2017		2160665227 Quarterly Software Maintenance		\$895.83		
277009	04/21/2017	Open			Accounts Payable	Kirkland, Michael S	\$46.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/18 Reim		04/18/2017		1000345320 Gas Reimbursement		\$46.20		
277010	04/21/2017	Open			Accounts Payable	Linde Gas North America LLC	\$151.95		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	56118892		04/05/2017		1001015302 Oxygen		\$151.95		
277011	04/21/2017	Open			Accounts Payable	Merus Refreshment Services, Inc	\$235.19		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	T83197		04/07/2017		1000085326 Replacement of Filter		\$235.19		
277012	04/21/2017	Open			Accounts Payable	Midlands Technical College	\$349.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	46201		04/11/2017		2410410695219 Caitlin Case		\$349.00		
277013	04/21/2017	Open			Accounts Payable	Newberry Pathology Association	\$1,990.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	FA17-309		04/06/2017		1000255205 Steven B. Armfield		\$995.00		
	FA17-310		04/07/2017		1000255205 Billy Williams		\$995.00		
277014	04/21/2017	Open			Accounts Payable	Philips Lifeline Company	\$2,274.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	934881088		04/03/2017		1001015439 EMS		\$2,274.87		

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277015	04/21/2017	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3303250340		03/30/2017		1000360355401.01 Recreation		\$59.92		
277016	04/21/2017	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$431.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	104042		04/03/2017		1000265309 Dog Food		\$216.00		
	104040		04/03/2017		1000115325 8-Tolrtan Fire		\$215.60		
277017	04/21/2017	Open			Accounts Payable	South Carolina Security Systems	\$60.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	28020		04/14/2017		1000085240 Recurring Service		\$60.00		
277018	04/21/2017	Open			Accounts Payable	Terminix Service Inc.	\$1,377.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	290620		03/23/2017		1577698 Planning & Zoning		\$30.00		
	290621		03/29/2017		1577700 Airport		\$30.00		
	290616		03/23/2017		1577686 Gov Complex		\$45.00		
	290617		03/27/2017		1577687 Courthouse		\$35.00		
	290630		03/27/2017		1577702 Library		\$30.00		
	290622		03/27/2017		1577707 Transit/Maintenance		\$30.00		
	290623		03/29/2017		1577709 Behavioral Health		\$30.00		
	290631		03/28/2017		1577710 Verterans Affairs/WIA		\$30.00		
	290632		03/27/2017		1577715 Midlands Tech Campus		\$30.00		
	290659		03/28/2017		1577717 EMS HON Building		\$30.00		
	290624		03/28/2017		1577711 Detention Center		\$30.00		
	290625		03/28/2017		1577713 Probation & Parole		\$30.00		
	290618		03/29/2017		1577691 DSS/Health Dept		\$47.00		
	290619		03/23/2017		1577697 Judicial Building		\$30.00		
	290633		03/28/2017		1577718 Recreation		\$30.00		
	290626		03/23/2017		1577722 Voter Registration		\$30.00		
	290634		03/27/2017		1577744 Adoption Center		\$30.00		
	290635		03/23/2017		1577748 Drug Task Force		\$35.00		
	290627		03/23/2017		1577727 Public Works		\$30.00		
	290628		03/23/2017		1577731 Animal Shelter		\$30.00		
	290629		03/23/2017		1577749 Museum		\$30.00		
	290668		03/28/2017		1577760 Food Bank		\$25.00		
	290637		03/28/2017		1577819 Southeastern EMS		\$20.00		
	290645		03/23/2017		1577835 Drawdy Park Ball Field		\$50.00		
	290655		03/28/2017		1577836 Wille Lee Robinson Park		\$35.00		
	290646		03/27/2017		1577838 Garden Street Park		\$35.00		
	290636		03/27/2017		1577804 Mitford EMS		\$20.00		
	290660		03/28/2017		1577815 Blair EMS		\$20.00		
	290647		03/28/2017		1577841 Rufus Belton Park		\$35.00		
	290656		03/28/2017		1577843 Lake Monticello Park		\$20.00		
	290638		03/23/2017		1577848 Community Fire Sub-Station		\$30.00		
	290639		03/27/2017		1577850 Community Sub-Station		\$30.00		
	290661		03/27/2017		1577852 Greenbrier Sub-Station		\$30.00		
	290662		03/29/2017		1577855 Mitford Fire Station		\$25.00		
	290663		03/28/2017		1577856 Blair Fire Station		\$25.00		
	290664		03/28/2017		1577857 Southeastern Fire Station		\$25.00		

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	290641		03/27/2017	1577953	Dutchman Creek Fire Station		\$30.00		
	290666		03/27/2017	1577957	Dutchman Creek Sub-Station		\$25.00		
	290640		03/27/2017	1577927	Greenbrier Fire Station		\$30.00		
	290665		03/28/2017	1577951	Ridgeway Fire Station		\$25.00		
	290667		03/28/2017	1577964	Feasterville Fire Station		\$25.00		
	290642		03/27/2017	1578011	Lebanon Fire Station		\$25.00		
	290643		03/28/2017	1578015	Blackstock Fire Station		\$25.00		
	290648		03/27/2017	1578045	Adger Recycling		\$10.00		
	290649		03/28/2017	1578046	Blair Recycling		\$15.00		
	290650		03/28/2017	1578067	Lake Monicello Recycling		\$10.00		
	290644		03/27/2017	1578072	Mitford Recycling		\$10.00		
	290657		03/28/2017	1578074	Ridgeway Recycling		\$10.00		
	290653		03/27/2017	1578087	Winnsboro Recycling		\$10.00		
	290652		03/28/2017	1578085	Shelton Recycling		\$10.00		
	290658		03/28/2017	1578097	Woodward Recycling		\$10.00		
	290654		03/27/2017	1578098	Limb Chipping/Waste Tire Facility		\$10.00		
277019	04/21/2017	Open			Accounts Payable	Terminix Service Inc.	\$125.00		
	Invoice		Date	Description		Amount			
	247669		03/15/2017	1286125	Midland Tech Campus		\$125.00		
277020	04/21/2017	Open			Accounts Payable	TruVista Communications	\$82.33		
	Invoice		Date	Description		Amount			
	BUS-253818 Apr17		04/15/2017	1000015212.01	Clerk to Council		\$82.33		
277021	04/21/2017	Open			Accounts Payable	Waste Management of SC, Inc.	\$170.00		
	Invoice		Date	Description		Amount			
	4244211-0080-3		04/01/2017	1000175224	20Yd Container SVC Charge		\$170.00		
277022	04/24/2017	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$286.74		
	Invoice		Date	Description		Amount			
	CM287902		04/12/2017	1000266306	Core Deposit Reference Inv. 287902		(\$259.16)		
	287902		04/04/2017	1000265306	Kit/Cover/Core		\$545.90		
277023	04/24/2017	Open			Accounts Payable	EGA Footwear Distributors LLC	\$447.05		
	Invoice		Date	Description		Amount			
	499		04/08/2017	1001015313	Women's Boots		\$326.19		
	500		04/08/2017	1001015313	EMS Boot		\$120.86		
277024	04/24/2017	Open			Accounts Payable	First Citizens Bank	\$3,845.86		
	Invoice		Date	Description		Amount			
	5397 Mar 17		04/03/2017	1000075227	March 2017 Monthly Charges		\$3,845.86		
277025	04/24/2017	Open			Accounts Payable	Hills Machinery Company, LLC	\$230.69		
	Invoice		Date	Description		Amount			
	IA15383		04/05/2017	1000165324	Filter		\$230.69		
277026	04/24/2017	Open			Accounts Payable	House Beautiful Inc.	\$2,464.32		
	Invoice		Date	Description		Amount			
	58628		04/05/2017	4041415232	Carpet Tile Installation		\$2,464.32		
277027	04/24/2017	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$1,191.80		
	Invoice		Date	Description		Amount			
	396772238		04/05/2017	1001015304	Tissue/Paper Towel/Disinfectant /Clorox		\$1,191.80		

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277028	04/24/2017	Open			Accounts Payable	J Wilbur Collins & Co	\$31.05		
	Invoice		Date	Description		Amount			
	110967		04/07/2017	1000165324 Seal/Wire Hose		\$31.05			
277029	04/24/2017	Open			Accounts Payable	Love Buick, GMC	\$628.74		
	Invoice		Date	Description		Amount			
	268861		04/06/2017	1000265204 Radiator/Valve		\$628.74			
277030	04/24/2017	Open			Accounts Payable	Marriott Hilton Head	\$550.80		
	Invoice		Date	Description		Amount			
	4/29-30 Trvl BR		04/18/2017	10010125501 Brain Drawdy Confirmation #94445483		\$550.80			
277031	04/24/2017	Open			Accounts Payable	Northern Safety Company, Inc	\$121.67		
	Invoice		Date	Description		Amount			
	902375237		04/07/2017	1000115326 Orange Gloves		\$121.67			
277032	04/24/2017	Open			Accounts Payable	Office Depot	\$250.41		
	Invoice		Date	Description		Amount			
	919042597001		04/07/2017	1000265301 Paper/Panel Display		\$250.41			
277033	04/24/2017	Open			Accounts Payable	Palmetto Printing Incorporated	\$164.78		
	Invoice		Date	Description		Amount			
	39006		04/05/2017	1000055207 Business Cards M.Harlan & M Harris		\$164.78			
277034	04/24/2017	Open			Accounts Payable	Safe Industries	\$105.93		
	Invoice		Date	Description		Amount			
	INV009703		04/06/2017	1001020215324 Handlelok		\$105.93			
277035	04/24/2017	Open			Accounts Payable	Wright-Johnston, Inc	\$623.27		
	Invoice		Date	Description		Amount			
	9020		03/22/2017	1000265313 Polo Shirt		\$123.80			
	8820		03/17/2017	1000265313 Campaign Hat		\$79.07			
	8819		03/17/2017	1000265313 Campaign Hat		\$79.07			
	8807		03/17/2017	1000265313 Boots		\$106.47			
	8865		03/20/2017	1000265313 Pants		\$140.92			
	8810		03/17/2017	1000265313 Pants		\$46.97			
	8848		03/20/2017	1000265313 Pants		\$46.97			
277036	04/25/2017	Open			Accounts Payable	Advanced Graphix, Inc	\$315.00		
	Invoice		Date	Description		Amount			
	196729		04/10/2017	1000265306 Graphics for 2015 White Caprice		\$315.00			
277037	04/25/2017	Open			Accounts Payable	Blanchard Machinery, INC	\$745.76		
	Invoice		Date	Description		Amount			
	GCC021152		03/30/2017	1000165324 Bolt/Spacer/Washer/Bolt		\$643.54			
	GCC021617		04/03/2017	1000165324 Elbow/Seal O Ring/Seal		\$53.67			
	GCC021625		04/03/2017	1000165324 Vee Belt Set		\$48.55			
277038	04/25/2017	Open			Accounts Payable	Budget & Control Board Divison	\$23,471.90		
	Invoice		Date	Description		Amount			
	APR17 RETIREE		04/25/2017	April 2017 Retiree Insurance		\$23,471.90			
277039	04/25/2017	Open			Accounts Payable	Burroughs	\$68.48		
	Invoice		Date	Description		Amount			
	3/28 SVC		03/28/2017	1000115324 Pulley		\$25.68			
	3/27 SVC		03/27/2017	1000115324 Case Cleaner		\$36.38			

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	3/27	SVC	03/27/2017	1000165324	Collar		\$6.42		
277040	04/25/2017	Open			Accounts Payable	Carolina Place Animal Hospital	\$696.50		
	Invoice		Date	Description		Amount			
	23011		04/12/2017	1000185205.01	Spay	\$130.00			
	22626		03/29/2017	1000185205.01	Anesthesia/Drain Tube/Antibiotics-Dexamethasone	\$160.50			
	21412		02/10/2017	1000185205.01	Spay/Rabies/Castration/Rabies	\$124.00			
	21730		02/22/2017	1000185205.01	Castration/Rabies/Surg-Castration Cyporchid Ridge	\$282.00			
277041	04/25/2017	Open			Accounts Payable	Electric Control & Supply Co	\$1,030.41		
	Invoice		Date	Description		Amount			
	1179577-01		04/04/2017	4041415325	Flourescent Lamps/Electronic Ballast	\$1,030.41			
277042	04/25/2017	Open			Accounts Payable	Fairfield Motor Parts Inc	\$3,297.32		
	Invoice		Date	Description		Amount			
	488054		03/20/2017	1000165306	Air filters for PW 61	\$77.19			
	488055		03/20/2017	1001020215306	3 gallons of antifreeze used on T-64	\$30.33			
	487978		03/16/2017	1000265306	wipers and antifreeze for tahoe, Mcdonald and 121	\$128.94			
	487895		03/13/2017	1001020215306	water pump and bypass hose for T-64	\$82.66			
	487965		03/15/2017	1001020215306	4 batteries for E188	\$490.48			
	487801		03/09/2017	1001020215306	T-64 tune up- Carburetor Kit	\$64.13			
	487777		03/08/2017	1001020215306	Ignition Coil, Spark Plug Wire Set,Rotor, Dist. Ca	\$87.59			
	487776		03/08/2017	1001015306	20 cases of DEF for EMS vehicles	\$248.03			
	487718		03/06/2017	1001020215306	Air/Oil & Fuel filters and oil for jenkinsville St	\$509.04			
	487651		03/03/2017	1001020215306	AIR/FUEL/OIL filters and ROTELLA 15W40 oil	\$598.61			
	487689		03/04/2017	1000175306	Tire Rep Rad Strings	\$9.63			
	487658		03/03/2017	1000175306	Oil/Air & fuel filters, Tire patches	\$309.41			
	487657		03/03/2017	1000345306	fog light BP9145	\$8.43			
	487584		03/01/2017	1000175306	2 buckets of trans fluid, vv349, for SW 24	\$171.31			
	487601		03/01/2017	1000165306	PW 71, mud flaps	\$38.93			
	487585		03/01/2017	1000265306	wipers for Caprices	\$201.74			
	488104		03/21/2017	1000175306	Oil/Fuel/Air filters for SW 21	\$146.27			
	488116		03/22/2017	1000175306	trailer pins, light bulbs	\$19.99			
	488244		03/28/2017	1000265306	WIPER BLADES/TIRE VALVE STEM	\$34.70			
	488281		03/29/2017	1000115306	Telescopic Mirror/20W50 Qt - Shop	\$8.95			
	488328		03/31/2017	1001020215306	2 wire push button switch for Tanker 184	\$30.96			
277043	04/25/2017	Open			Accounts Payable	Herald Office Systems Inc.	\$1,041.65		
	Invoice		Date	Description		Amount			
	348973-0		04/10/2017	1000065328	Chairs for FCDC	\$1,041.65			
277044	04/25/2017	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$196.77		
	Invoice		Date	Description		Amount			
	396926537		04/06/2017	1000305304	Trash Can Liner	\$196.77			

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277045	04/25/2017	Open			Accounts Payable	Johnstone Supply	\$20.15		
	Invoice		Date	Description		Amount			
	S5919039.001		03/31/2017	4041415325 Belt		\$20.15			
277046	04/25/2017	Open			Accounts Payable	Office Depot	\$205.56		
	Invoice		Date	Description		Amount			
	917621309001		04/03/2017	1000155301 Correction Pen/Paper Clip/Pens/Tape/Post it Notes		\$205.56			
277047	04/25/2017	Open			Accounts Payable	SC Dept of Juvenile Justice	\$1,000.00		
	Invoice		Date	Description		Amount			
	2000378219		04/13/2017	1000155238 Juvenile Housing-March 2017		\$1,000.00			
277048	04/25/2017	Open			Accounts Payable	Sirchie Finger Print Lab	\$420.00		
	Invoice		Date	Description		Amount			
	0296431-IN		04/07/2017	1000265315 Evidence Box/Inegrity Bags/Sirchmark Red Eidence Tape		\$420.00			
277049	04/25/2017	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	\$209.44		
	Invoice		Date	Description		Amount			
	3335856483		04/01/2017	1000155304 Purex/Popup Notes/Tape/Staples		\$209.44			
277050	04/25/2017	Open			Accounts Payable	Taser International	\$33,011.64		
	Invoice		Date	Description		Amount			
	SI1473045		03/06/2017	1000265615 Body Cameras		\$33,011.64			
277051	04/25/2017	Open			Accounts Payable	The State Media Company	\$282.08		
	Invoice		Date	Description		Amount			
	130937 Mar 17		03/26/2017	1000125207 Public Hearing Ads		\$282.08			
277052	04/25/2017	Open			Accounts Payable	Tryon Lewis DBA TNT Tools LLC	\$76.99		
	Invoice		Date	Description		Amount			
	7000		04/07/2017	1000115325 Astro Rechargeable Cob Light		\$76.99			
277053	04/25/2017	Open			Accounts Payable	Winnsboro Builders Supply	\$872.18		
	Invoice		Date	Description		Amount			
	B86405		03/31/2017	1000115325 Concrete Mix		\$36.53			
	B86521		04/03/2017	1000115325 Joist Hanger/Treated Wood		\$157.48			
	B86633		04/04/2017	1000115325 Spruce Stud/Plywood		\$147.42			
	B87232		04/12/2017	1000115325 Concrete Mix		\$18.26			
	B86888		04/07/2017	1000115325 Lua Right/Waferboard		\$138.43			
	B86795		04/06/2017	1000115325 Bolts/Washers/Nuts/Socket Holders		\$61.02			
	B86684		04/05/2017	1000115325 Spruce/Spiral Siding/Pine Siding		\$240.53			
	B87094		04/10/2017	1000115325 Stop Valve/SxS Ell/Valve Box/PVC Pipe		\$43.45			
	B87245		04/12/2017	1000115325 Key Hasp Lock		\$12.83			
	B87084		04/10/2017	1000115325 Bolts-Nuts-Washers/Perc Mas Bit		\$6.61			
	A83389		04/13/2017	1000115325 Draw/Cab Lock		\$9.62			
277054	04/25/2017	Open			Accounts Payable	Young's True Value	\$712.78		
	Invoice		Date	Description		Amount			
	0016627		04/11/2017	1000155324 Edgers Echo		\$712.78			
277055	04/27/2017	Open			Accounts Payable	AT&T	\$174.25		
	Invoice		Date	Description		Amount			
	932-4341 Apr 17		04/16/2017	80393243411381899 Recycling		\$174.25			

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277056	04/27/2017	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$62.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	218660644		04/20/2017		1000135401.05 Vehicle Maintenance		\$62.92		
277057	04/27/2017	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$190.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	75350010 Mar 17		04/10/2017		10020125211.02 EMS		\$190.00		
277058	04/27/2017	Open			Accounts Payable	First Citizens Bank	\$274.57		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6113 Mar 17		04/03/2017		20602560005503 March 2017 Monthly Charges		\$274.57		
277059	04/27/2017	Open			Accounts Payable	Frontier	\$163.89		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	712-2065 Apr 17		04/13/2017		80371220650907045 EMS		\$74.04		
	712-0604 Apr 17		04/10/2017		8031206040202025 EMS		\$89.85		
277060	04/27/2017	Open			Accounts Payable	Lake, Ahmed	\$99.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/29-30 Trvl Exp		04/18/2017		1001015501 Meals		\$99.00		
277061	04/27/2017	Open			Accounts Payable	Mobile Mini Inc	\$135.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9002061440		04/14/2017		1000085401.01 Storage Unit		\$135.90		
277062	04/27/2017	Open			Accounts Payable	Richland County Sheriff's Department/DARE	\$195.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6/18-30 Reg MH		04/20/2017		1000265503 Mary B. Harris		\$195.00		
277063	04/27/2017	Open			Accounts Payable	SCAAO	\$250.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/3 Reg JR		04/21/2017		1000095503 James R. Roberts		\$100.00		
	5/1-7 Reg JR		04/21/2017		1000095503 James R. Roberts		\$150.00		
277064	04/27/2017	Open			Accounts Payable	State of South Carolina Office of Regulatory Staff	\$380.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2017 Decals		04/24/2017		2060560055421 License Deals for 10 Transit Vehicles		\$380.00		
277065	04/27/2017	Open			Accounts Payable	Town of Winnsboro	\$759.64		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	014732 Mar 17		04/07/2017		1000360355211.01 Recreation		\$759.64		
277066	04/27/2017	Open			Accounts Payable	TruVista Communications	\$490.89		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-182835 Apr17		04/15/2017		1001015212.01 EMS		\$50.00		
	BUS-262205 Apr17		04/21/2017		1000360355212.01 Recreation		\$440.89		
277067	04/27/2017	Open			Accounts Payable	UPS	\$96.62		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	000012Y01R147		04/08/2017		1001015311 Postage		\$96.62		
277068	04/27/2017	Open			Accounts Payable	US Foods, Inc.	\$7,338.23		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0236628		03/31/2017		1000155309 Produce/Diary/Dry Grocery/Meat		\$1,494.52		

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	2243690		03/03/2017	1000155309	Meat/Produce/Diary/Dry Grocery/Dish Detergent		\$1,454.13		
	2493663		03/10/2017	1000155309	Produce/Diary/Dry Grocery/		\$1,495.34		
	2715673		03/17/2017	1000155309	Produce/Diary/Dry GroceryGloves		\$1,477.66		
	2949718		03/24/2017	1000155309	Produce/Diary/Dry Grocery/Meats		\$1,287.52		
	0092557		03/28/2017	1000155309	Dry Grocery/Meat		\$200.46		
	2974285		03/28/2017	1000155309	Customer Rebate		(\$71.40)		
277069	04/27/2017	Open			Accounts Payable	Wal-Mart Community/RFCSELLC	\$225.58		
	Invoice		Date	Description		Amount			
	8366 Apr 17		04/16/2017	6032202000938366	March 2017 Charges 3/20-25	\$225.58			
277070	04/27/2017	Open			Accounts Payable	Aftercare Medical Equipment	\$381.03		
	Invoice		Date	Description		Amount			
	93046		04/11/2017	2410410695308	Zecorya Harrison	\$201.70			
	93041		04/11/2017	2410410695308	Diamond Davis	\$179.33			
277071	04/27/2017	Open			Accounts Payable	Austin & Teague Dental, LLC	\$278.00		
	Invoice		Date	Description		Amount			
	PE0008		03/28/2017	1000155205	3/1,15 Gregory Perry	\$278.00			
277072	04/27/2017	Open			Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC	\$75.00		
	Invoice		Date	Description		Amount			
	7151		04/20/2017	1000055207	AD for Office Assistant Clerk of Court	\$75.00			
277073	04/27/2017	Open			Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC	\$35.00		
	Invoice		Date	Description		Amount			
	2120		04/18/2017	1000035419	Subscription for Administration	\$35.00			
277074	04/27/2017	Open			Accounts Payable	Beach Cove Resort Hotel	\$120.99		
	Invoice		Date	Description		Amount			
	5/2-3 Trvl RR		04/20/2017	1000095501	Randy Roberts Confirmation # 493637	\$120.99			
277075	04/27/2017	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date	Description		Amount			
	6881		03/31/2017	1000305231	Janitorial Activity for March	\$3,083.33			
277076	04/27/2017	Open			Accounts Payable	Bonds, Judy	\$316.13		
	Invoice		Date	Description		Amount			
	4/30-5/4 Trvl Ex		03/03/2017	1000225508	Meals and Mileage	\$316.13			
277077	04/27/2017	Open			Accounts Payable	Brian Drawdy	\$99.00		
	Invoice		Date	Description		Amount			
	4/29-30 Trvl Exp		04/18/2017	1001015501	Meals	\$99.00			
277078	04/27/2017	Open			Accounts Payable	Carolina Occupational Healthcare	\$100.00		
	Invoice		Date	Description		Amount			
	4/12 SVC ZH		04/17/2017	2410410695205	Ze'Corya Harrison	\$20.00			
	1/31 SVC FT		01/31/2017	2410410695205	Faatima Tompkins	\$20.00			
	4/3 SVC ZH		04/17/2017	2410410695205	Zecorya Harrison	\$60.00			

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277079	04/27/2017	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$117.95		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	218660655		04/20/2017		1000360355401.05 Recreation		\$42.28		
	218660657		04/20/2017		1000185401.05 Animal Control		\$75.67		
277080	04/27/2017	Open			Accounts Payable	Conduent Incorporated dba Conduent Government	\$90.61		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1366336		04/18/2017		1000225207 Laminated		\$90.61		
277081	04/27/2017	Open			Accounts Payable	Duke Energy	\$136.61		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	69088 Apr 17		04/20/2017		1000085211.02 Dutchmans Creek		\$136.61		
277082	04/27/2017	Open			Accounts Payable	Edisto Gas DBA Superior Gas, Inc.	\$177.78		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	389084		03/01/2017		1000165211.02 Public Works Ref# 9389084		\$17.61		
	681663		03/06/2017		1000085211.02 Various Ref# 9681663		\$109.01		
	389703		03/16/2017		1000165211.02 Public Works Ref# 9389703		\$14.90		
	389709		03/24/2017		1000165211.02 Public Works Ref# 9389709		\$18.06		
	681179		02/13/2017		1000085211.02 Magistrate ref# 9681179		\$18.20		
277083	04/27/2017	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$32.76		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	89100001 Mar 17		04/10/2017		1000360355211.02 Recreation Longtown Ballfield		\$32.76		
277084	04/27/2017	Open			Accounts Payable	FleetMatics USA, LLC	\$188.32		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	IN1734736		04/16/2017		SO1065519 Animal Control		\$188.32		
277085	04/27/2017	Open			Accounts Payable	Frontier	\$3,823.54		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	635-3905 Apr 17		04/13/2017		80363539050823115 DSS		\$116.00		
	189-0332 Apr 17		04/20/2017		86418903320123075 E-911		\$512.73		
	189-0212 Apr 17		04/20/2017		86418902120901985 E-911		\$3,194.81		
277086	04/27/2017	Open			Accounts Payable	Grier, Beverly R.	\$146.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/30-5/4 Trvl Ex		03/08/2017		2160665501 Meals		\$146.00		
277087	04/27/2017	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$13,961.71		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1152106		04/07/2017		4051445214 FC Priority Points Update		\$11,983.48		
	1152307		04/07/2017		4051445214 Fairfield 2016 SCDOT One Time Money		\$345.47		
	1151910		04/07/2017		4051445214 Fairfield County 2016 CTC		\$180.00		
	1152209		04/07/2017		4051445214 FC 2017 RD Paving Program		\$1,452.76		
277088	04/27/2017	Open			Accounts Payable	Keenan & Suggs, Inc	\$1,298.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	670397		04/24/2017		1000335327 Special Event Insurance Coverage		\$1,298.50		
277089	04/27/2017	Open			Accounts Payable	Miles Garage & Wrecker Service	\$200.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1861		04/04/2017		1000265204 Towed Stolen Vehicle		\$200.00		

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277090	04/27/2017	Open			Accounts Payable	Parker, Poe, Adams & Bernstein, LLP	\$300.50		
	Invoice		Date	Description		Amount			
	642947		04/12/2017	1000225215 FA192-122817 Condemnation - Schofield		\$59.00			
	642948		04/12/2017	1000025215 FA192-122818 Condemnation - Medlin		\$59.00			
	642860		04/11/2017	1000025215 FA-192-46227 Advice and Counsel		\$182.50			
277091	04/27/2017	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,335.15		
	Invoice		Date	Description		Amount			
	1114228		04/08/2017	1000175224 Mixed Load -Ton		\$1,335.15			
277092	04/27/2017	Open			Accounts Payable	Roseborough, Timothy M	\$331.00		
	Invoice		Date	Description		Amount			
	4/30-5/5 Trvl Ex		03/27/2017	1000125501 Meals and Luggage		\$331.00			
277093	04/27/2017	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$1,891.20		
	Invoice		Date	Description		Amount			
	2352		04/13/2017	1000175232 CRT/Flat Monitors,TV's & Mis		\$1,891.20			
277094	04/27/2017	Open			Accounts Payable	Toshiba Business Solutions	\$216.87		
	Invoice		Date	Description		Amount			
	66800273		04/12/2017	7221352-016 Transit		\$216.87			
277095	04/27/2017	Open			Accounts Payable	TruVista Communications	\$308.43		
	Invoice		Date	Description		Amount			
	BUS-252958 Apr17		04/15/2017	1000045212.01 Finance		\$308.43			
277096	04/27/2017	Open			Accounts Payable	Verizon Wireless	\$4,275.12		
	Invoice		Date	Description		Amount			
	402-5186 Mar 17		04/01/2017	922816525-00001/9783127385 Sheriff		\$4,275.12			
277097	04/27/2017	Open			Accounts Payable	Washington, Cathy	\$65.21		
	Invoice		Date	Description		Amount			
	4/21-22 Trvl Exp		04/22/2017	1000085508 Mileage		\$65.21			
277098	04/27/2017	Open			Accounts Payable	Weathers, Julius	\$360.00		
	Invoice		Date	Description		Amount			
	4/17 Reimb		04/17/2017	1000145503 Registration Fees for SCDC Conference		\$360.00			
277099	04/27/2017	Open			Accounts Payable	York County Anesthesia Associa	\$1,200.00		
	Invoice		Date	Description		Amount			
	4/4 SVC BL		04/04/2017	1000155205 Billy J. Lupo		\$1,200.00			
277100	04/27/2017	Open			Accounts Payable	York County Outpatient Endoscopy	\$1,172.32		
	Invoice		Date	Description		Amount			
	4/4 SVC BL		04/04/2017	1000155205 Billy J. Lupo-Ambulatory surgery		\$1,172.32			
277101	04/27/2017	Open			Accounts Payable	Beaver, Jacqueline C.	\$35.31		
	Invoice		Date	Description		Amount			
	5/17 Trvl Exp		02/28/2017	1000295508 Mileage		\$35.31			
277102	04/27/2017	Open			Accounts Payable	Budget & Control Board Divison	\$184,122.62		
	Invoice		Date	Description		Amount			
	APR17 INSURANCE		04/26/2017	April 2017 Insurance		\$184,122.62			

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277103	04/27/2017	Open			Accounts Payable	Carolina Business Equipment Inc	\$259.65		
	Invoice		Date	Description		Amount			
	INV257056		04/18/2017	1000265401.01 Sharp 26709 S#45009762 Sheriff		\$259.65			
277104	04/27/2017	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$781.31		
	Invoice		Date	Description		Amount			
	218658309		04/13/2017	1000255401.05 Coroner		\$67.53			
	218660661		04/20/2017	1000255401.05 Coroner		\$67.53			
	218656001		04/06/2017	1000255401.05 Coroner		\$67.53			
	218660643		04/20/2017	2060560045401.05 Transit		\$109.59			
	218651347		03/23/2017	1000185401.05 Animal Control		\$62.99			
	218660654		04/20/2017	1000165401.05 PW/Recycling		\$406.14			
277105	04/27/2017	Open			Accounts Payable	Elliott Davis Decosimo, LLC & PLLC	\$17,150.00		
	Invoice		Date	Description		Amount			
	3154064		04/20/2017	1000045213 Fairfield Behavioral Health Service		\$200.00			
	3154059		04/20/2017	1000045213 Fairfield Facilities Corporation		\$750.00			
	3155608		04/21/2017	1000045213 Library Commission		\$5,000.00			
	3155501		04/21/2017	1000045213 Fairfield Behavioral Health Services		\$2,000.00			
	3155585		04/21/2017	1000045213 Fairfield County		\$9,200.00			
277106	04/27/2017	Open			Accounts Payable	Fairfield Family Court 6th	\$862.29		
	Invoice		Date	Description		Amount			
	2017-00000720		04/27/2017	44 - Child Support*		\$862.29			
277107	04/27/2017	Open			Accounts Payable	Family Court of the Fifth	\$795.46		
	Invoice		Date	Description		Amount			
	2017-00000721		04/27/2017	44 - Child Support*		\$795.46			
277108	04/27/2017	Open			Accounts Payable	Glenn Sr., John H.	\$35.31		
	Invoice		Date	Description		Amount			
	5/17 Trvl Exp		02/14/2017	1000295508 Mileage		\$35.31			
277109	04/27/2017	Open			Accounts Payable	Hill, Robin E.	\$35.31		
	Invoice		Date	Description		Amount			
	5/18 Trvl Exp		02/28/2017	1000295508 Mileage Reimbursement		\$35.31			
277110	04/27/2017	Open			Accounts Payable	Kershaw County Family Court	\$105.00		
	Invoice		Date	Description		Amount			
	2017-00000722		04/27/2017	44 - Child Support		\$105.00			
277111	04/27/2017	Open			Accounts Payable	Lowe's Business Account	\$1,251.90		
	Invoice		Date	Description		Amount			
	0109388 Apr 17		04/17/2017	82131410109388 April Charges		\$1,251.90			
277112	04/27/2017	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2017-00000723		04/27/2017	44 - Child Support		\$46.15			
277113	04/27/2017	Open			Accounts Payable	Newberry Clerk of Court	\$319.36		
	Invoice		Date	Description		Amount			
	2017-00000724		04/27/2017	44 - Child Support*		\$319.36			
277114	04/27/2017	Open			Accounts Payable	Newberry Pathology Association	\$1,990.00		
	Invoice		Date	Description		Amount			
	FA17-340		04/17/2017	1000255205 John Caldwell		\$995.00			

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	FA17-321		04/10/2017		1000255205 Sheriden Bobbitt		\$995.00		
277115	04/27/2017	Open			Accounts Payable	SC Department of Revenue	\$629.96		
	Invoice		Date	Description		Amount			
	2017-00000725		04/27/2017	71 - Garnishment - Percent Net*		\$629.96			
277116	04/27/2017	Open			Accounts Payable	Simmons-Beasley, Pamela	\$987.69		
	Invoice		Date	Description		Amount			
	2017-00000726		04/27/2017	10 - Garnishment*		\$987.69			
277117	04/27/2017	Open			Accounts Payable	Stephenson, William K. Jr	\$489.70		
	Invoice		Date	Description		Amount			
	2017-00000727		04/27/2017	10 - Garnishment*		\$489.70			
277118	04/27/2017	Open			Accounts Payable	Sumter County Family Court	\$205.38		
	Invoice		Date	Description		Amount			
	2017-00000728		04/27/2017	44 - Child Support		\$205.38			
277119	04/27/2017	Open			Accounts Payable	Town of Winnsboro	\$5,565.92		
	Invoice		Date	Description		Amount			
	015326 Mar 17		04/11/2017	1000085211.02 Playground		\$116.70			
	017869 Mar 17		04/04/2017	1000085211.02 Morgue		\$230.82			
	014726 Mar 17		04/10/2017	1000085211.01 Probation and Parole Building		\$324.20			
	014680 Mar 17		04/07/2017	1001235211.01 MTC		\$155.69			
	014739 Mar 17		04/07/2017	1000085211.02 Vapor Lights		\$44.64			
	018170 Mar 17		04/05/2017	1000085211.01 Museum		\$580.36			
	018058 Mar 17		04/05/2017	1000085211.01 Courthouse		\$1,989.40			
	018073 Mar 17		04/05/2017	1000085211.01 Magistrate		\$373.33			
	020334 Mar 17		04/11/2017	1000085211.01 Admin Building		\$1,045.18			
	017873 Mar 17		04/04/2017	1000085211.01 Voter Registration		\$705.60			
277120	04/27/2017	Open			Accounts Payable	TruVista Communications	\$618.14		
	Invoice		Date	Description		Amount			
	BUS-262284 May17		04/21/2017	1001020175212.01 Ridgeway Fire Dept		\$171.91			
	BUS-156387 May17		04/21/2017	1001020115212.01 Dutchman Creek VFD		\$156.77			
	BUS-156700 May17		04/21/2017	1001020165212.01 Mitford Fire Dept		\$289.46			
277121	04/27/2017	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	Invoice		Date	Description		Amount			
	2017-00000729		04/27/2017	44 - Child Support		\$138.46			
277122	04/27/2017	Open			Accounts Payable	United Way of the	\$11.00		
	Invoice		Date	Description		Amount			
	2017-00000730		04/27/2017	8 - United Way		\$11.00			
277123	04/27/2017	Open			Accounts Payable	UPS	\$14.85		
	Invoice		Date	Description		Amount			
	000012Y01R157		04/15/2017	1001015311 Postage-EMS 4/13/17		\$14.85			
277124	04/27/2017	Open			Accounts Payable	US Department of Treasury	\$156.39		
	Invoice		Date	Description		Amount			
	2017-00000731		04/27/2017	71 - Garnishment - Percent Net		\$156.39			
277125	04/27/2017	Open			Accounts Payable	US Dept of Education National	\$140.36		
	Invoice		Date	Description		Amount			
	2017-00000732		04/27/2017	10 - Garnishment		\$140.36			

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277126	04/27/2017	Open			Accounts Payable	Winnboro Builders Supply	\$72.01		
	Invoice		Date	Description		Amount			
	B87651		04/17/2017	1000115325 Coupling		\$13.89			
	B87654		04/17/2017	1000115325 Bolts-Nuts-Washers/Out Box/Roof Sealant		\$23.20			
	B87793		04/18/2017	1000115325 PVC Pipe/Cement/Tee SxSxS/SxS EII/Coupling		\$34.92			
277127	04/27/2017	Open			Accounts Payable	Wright-Johnston, Inc	\$86.56		
	Invoice		Date	Description		Amount			
	9703		04/10/2017	1000265313 Boots/Pants J Ashford		\$86.56			
277128	04/27/2017	Open			Accounts Payable	All American Trophy Co.	\$98.28		
	Invoice		Date	Description		Amount			
	43922		03/27/2017	1001020215327 Black Brass on Gold Plates		\$98.28			
277129	04/27/2017	Open			Accounts Payable	Amick Equipment Company, Inc.	\$1,331.43		
	Invoice		Date	Description		Amount			
	118769		04/10/2017	1000175306 Tarp Mesh		\$1,331.43			
277130	04/27/2017	Open			Accounts Payable	Another Printer Incorporated	\$648.74		
	Invoice		Date	Description		Amount			
	102741		04/10/2017	1000295447 Ballots for US House Representatives Election		\$648.74			
277131	04/27/2017	Open			Accounts Payable	Bound Tree Medical, LLC	\$941.58		
	Invoice		Date	Description		Amount			
	82457292		04/05/2017	2280785326 Breathsaver		\$470.79			
	8244794		03/23/2017	2280785326 Oxygen Bag Breathsaver		\$470.79			
277132	04/27/2017	Open			Accounts Payable	Brown, Jonathan T.	\$198.00		
	Invoice		Date	Description		Amount			
	4/10-13 SVC		04/13/2017	2410410695252 Youth Work		\$198.00			
277133	04/27/2017	Open			Accounts Payable	Brown, Tashonda Rene	\$156.75		
	Invoice		Date	Description		Amount			
	4/10-13 SVC		04/13/2017	2410410695252 Youth Work		\$156.75			
277134	04/27/2017	Open			Accounts Payable	Buckner, Valencia	\$482.63		
	Invoice		Date	Description		Amount			
	4/10-13 SVC		04/13/2017	2410410695252 Youth Work		\$235.13			
	4/17-21 SVC		04/21/2017	2410410695252 Youth Work		\$247.50			
277135	04/27/2017	Open			Accounts Payable	Carolina Elevator Service, Inc.	\$141.44		
	Invoice		Date	Description		Amount			
	6887		04/01/2017	1000115216 Monthly Service Charge		\$141.44			
277136	04/27/2017	Open			Accounts Payable	Fairfield Motor Parts Inc	\$10.17		
	Invoice		Date	Description		Amount			
	488612		04/11/2017	1001020225306 Oil Dry		\$10.17			
277137	04/27/2017	Open			Accounts Payable	Flint Equipment Company	\$317.70		
	Invoice		Date	Description		Amount			
	P27217		04/10/2017	1000165324 Deflector/Handle		\$317.70			

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277138	04/27/2017	Open			Accounts Payable	Forms and Supply, Inc.	\$583.18		
	Invoice		Date	Description		Amount			
	4105105-0		04/05/2017	2160665301 Binder Clip; Pens; Envelope; Stamp Post it Notes		\$583.18			
277139	04/27/2017	Open			Accounts Payable	Gadson, Sudetra	\$437.26		
	Invoice		Date	Description		Amount			
	4/10-13 Svc		04/13/2017	2410410695252 Youth Work		\$202.13			
	4/17-22 SVC		04/22/2017	2410410695252 Youth Work		\$235.13			
277140	04/27/2017	Open			Accounts Payable	J Wilbur Collins & Co	\$125.85		
	Invoice		Date	Description		Amount			
	111241		04/11/2017	10012020215326 Gasoline/Safety Gas Can		\$125.85			
277141	04/27/2017	Open			Accounts Payable	Northern Safety Company, Inc	\$197.71		
	Invoice		Date	Description		Amount			
	902386634		04/17/2017	1000165305 Rainsuit/First Aid Kt		\$197.71			
277142	04/27/2017	Open			Accounts Payable	Rock Communications Corp	\$754.40		
	Invoice		Date	Description		Amount			
	4253		03/17/2017	1001015316 Nexedge Radio		\$754.40			
277143	04/27/2017	Open			Accounts Payable	Sport Supply Group. Inc	\$2,237.24		
	Invoice		Date	Description		Amount			
	98909254		03/06/2017	1000360355611 Pitching Machine		\$2,237.24			
277144	04/27/2017	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	\$519.36		
	Invoice		Date	Description		Amount			
	3336487300		04/08/2017	2160665318 Lexmark Toner Printer		\$405.95			
	3336487302		04/08/2017	1000345326 Black Viena Coatstand		\$113.41			
277145	04/27/2017	Open			Accounts Payable	Thompson, Deandra	\$478.50		
	Invoice		Date	Description		Amount			
	4/17-20 SVC		04/20/2017	2410410695252 Youth Work		\$239.25			
	4/10-13 SVC		04/13/2017	2410410695252 Youth Work		\$239.25			
277146	04/27/2017	Open			Accounts Payable	Tryon Lewis DBA TNT Tools LLC	\$415.58		
	Invoice		Date	Description		Amount			
	6066		02/17/2017	1000135324 Grease Gun Kit		\$415.58			
277147	04/27/2017	Open			Accounts Payable	Willshire Farms, Inc.	\$1,120.00		
	Invoice		Date	Description		Amount			
	01831		04/10/2017	1000360355330 Centipede- 8 Pallets		\$1,120.00			
277148	04/27/2017	Open			Accounts Payable	Wilson Chevrolet Inc	\$461.02		
	Invoice		Date	Description		Amount			
	134181		04/08/2017	1000265306 Sensor/Weatherstrip		\$461.02			
277149	04/28/2017	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,832.00		
	Invoice		Date	Description		Amount			
	4/10-23 Barrino		04/24/2017	1000155251 Dwight Barrino		\$24.00			
	4/10-23 Woods		04/24/2017	1000155251 Kristopher Woods		\$68.00			
	4/10-23 McDaniel		04/24/2017	1000155251 Douglas McDaniel		\$48.00			
	4/10-23 Johnson		04/24/2017	1000155251 Robert Johnson		\$72.00			
	4/10-23 Keitt		04/24/2017	1000155251 James Keitt		\$48.00			

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	4/10-23		Shepard	04/24/2017	1000155251	Ray Shepard	\$64.00		
	4/10-23		Lake	04/24/2017	1000155251	Arthur Lake	\$56.00		
	4/10-23		Coaxum	04/24/2017	1000155251	Harrison Coaxum	\$50.00		
	4/10-23		Weldon	04/24/2017	1000155251	Anthony Weldon	\$40.00		
	4/10-23		EL	04/24/2017	1000155251	Jamul El	\$56.00		
	4/10-23		Smith	04/24/2017	1000155251	Lyndell Smith	\$56.00		
	4/10-23		Santiago	04/24/2017	1000155251	Fernando Santiago	\$56.00		
	4/10-23		Smoak	04/24/2017	1000155251	Matthew Smoak	\$56.00		
	4/10-23		Dogan	04/24/2017	1000155251	Demetrice Dogan	\$48.00		
	4/10-23		Shaw	04/24/2017	1000155251	Boddy Shaw	\$50.00		
	4/10-23		Sampson	04/24/2017	1000155251	Drunte Sampson	\$16.00		
	4/10-23		LeBleu	04/24/2017	1000155251	Jonathan LeBleu	\$40.00		
	4/10-23		Gaither	04/24/2017	1000155251	Larvenski Gaither	\$20.00		
	4/10-23		Jamison	04/24/2017	1000155251	Joe Jamison	\$8.00		
	4/10-23		Williams	04/24/2017	1000155251	Cordoray Williams	\$60.00		
	4/10-23		Witherso	04/24/2017	1000155251	Jason Witherspoon	\$32.00		
	4/10-23		Johnson'	04/24/2017	1000155251	Marcus Johnson	\$48.00		
	4/10-23		Dye	04/24/2017	1000155251	Deontray Dye	\$40.00		
	4/10-23		Landron	04/24/2017	1000155251	Tryii Landron	\$80.00		
	4/10-23		Boulware	04/24/2017	1000155251	Curtis Boulware	\$60.00		
	4/10-23		Crumpton	04/24/2017	1000155251	Airflack Crumpton	\$32.00		
	4/10-23		Naniot	04/24/2017	1000155251	Marvin Naniot	\$16.00		
	4/10-23		Homan	04/24/2017	1000155251	Patrick Homan	\$40.00		
	4/10-23		Martin	04/24/2017	1000155251	Christopher Martin	\$40.00		
	4/10-23		Douglas	04/24/2017	1000155251	Dwight Douglas	\$70.00		
	4/10-23		Gladney	04/24/2017	1000155251	Jonathan Gladney	\$40.00		
	4/10-23		Neal	04/24/2017	1000155251	Maurice Neal	\$40.00		
	4/10-23		Pitts	04/24/2017	1000155251	Gail Pitts	\$54.00		
	4/10-23		Hutchins	04/24/2017	1000155251	Brandi Hutchinson	\$50.00		
	4/10-23		Morris	04/24/2017	1000155251	Melodie Morris	\$42.00		
	4/10-23		Luckie	04/24/2017	1000155251	Annette Luckie	\$36.00		
	4/10-23		Sloan	04/24/2017	1000155251	Tabitha Sloan	\$50.00		
	4/10-23		Gathers	04/24/2017	1000155251	Cynthia Gathers	\$38.00		
	4/10-23		Eades	04/24/2017	1000155251	Rachel Eades	\$52.00		
	4/10-23		Leopard	04/24/2017	1000155251	Rebecca Leopard	\$36.00		
277150	04/28/2017	Open			Accounts Payable	Advance Auto Parts	\$3,066.86		
	Invoice		Date	Description			Amount		
	5790707429487		03/15/2017	1000125306 Oil Filtre/Rotella Oil			\$36.60		
	5790708720219		03/28/2017	2060560055306 Rotella			\$67.92		
	5790708920326		03/30/2017	1000265306 Spark Plug			\$38.72		
	5790708932296		03/30/2017	1000265306 Oil Filter			\$5.40		
	5790708329986		03/24/2017	1000120645306 Oil/Oil Filter/Brake Pad			\$56.52		
	5790706028595		03/01/2017	1001020215306 Cans of Paint			\$11.77		
	5790707931691		03/20/2017	1001015306 Adhesive Remover			\$13.90		
	5790708029785		03/21/2017	1000265306 Brake Fluid			\$15.05		
	5790708029748		03/21/2017	1000265306 Air Filter/Oil Filter/Brake Rotor			\$183.32		
	5790708229892		03/23/2017	1000265306 Oil Absorbent			\$20.83		
	5790708129818		03/22/2017	1000265306 Oil Filter			\$19.09		
	5790708129844		03/22/2017	1000265306 Brake Rotor/Brake Pads			\$133.76		
	5790708129817		03/22/2017	1000125306 Rotella Oil/Oil Filter			\$37.75		

Payment Register

From Payment Date: 4/1/2017 - To Payment Date: 4/30/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
5790708229930			03/23/2017	1000255306	Oil Filtr/Rotella		\$36.21		
5790708229883			03/23/2017	1000115306	Oil Filter/Rotella Oil		\$41.87		
5790708229902			03/23/2017	1000265306	Mainfold		\$254.62		
5790708331947			03/24/2017	1000265306	Window Motor		\$80.38		
5790708229895			03/23/2017	1000265306	Exhaust Holder Bolt		\$13.60		
5790708620084			03/27/2017	1000265306	Returned Exhaust Holder Bolt Ref Inv.		(\$13.60)		
				5890708229895					
5790708620079			03/27/2017	1000265306	Brake Pads/Oil Filter/Spark Plug/Brake Rotor		\$475.83		
5790708620109			03/27/2017	1000185306	Oxygen Sensor/Oil Filter		\$98.84		
5790708620083			03/27/2017	1000185306	Oil/ Oil Filter		\$20.63		
5790708720158			03/28/2017	1000265306	Exhaust Manifold		\$20.52		
5790708720223			03/28/2017	1000265306	Returned Exhaust Manifold Ref Inv.		(\$10.26)		
				5790708720222					
5790708820275			03/29/2017	1000265306	Serp Belt Dex-Cool		\$64.84		
5790706228763			03/03/2017	1000265306	Oil Filter		\$8.99		
5790706628928			03/07/2017	1000135324	Upholstery Cleaner		\$14.21		
5790706729034			03/08/2017	1000135306	Oil		\$98.40		
5790706628978			03/07/2017	2060560055306	Oil & Air Filter		\$29.19		
5790706528895			03/06/2017	1000265306	Brake Pad/Oil Filter		\$36.87		
5790706729035			03/08/2017	1000360355306	Air Filter/Oil Filter/Rotella Oil/Air Filter		\$59.58		
5790706829129			03/09/2017	1000165306	Wiper Blade/Oil Filter		\$25.23		
5790707229365			03/13/2017	1000265306	Brake Pad/Oil Filter		\$36.48		
5790706929203			03/10/2017	1000095306	Oil Filter/Oil		\$35.06		
5790707329457			03/14/2017	1000135326	Hook & Pick Set		\$8.29		
5790707329445			03/14/2017	1000135326	Gloves		\$34.90		
5790707429486			03/15/2017	2060560055306	Starter		\$145.59		
5790707529582			03/16/2017	2060560055306	Oil Filter/Rotella Oil		\$96.08		
5790707429488			03/15/2017	1000145306	Oil /Oil Filter		\$15.42		
5790707529550			03/16/2017	1000255306	Jumper Cable		\$38.51		
5790708229882			03/23/2017	1000165306	Rotella/Oil Filtler		\$41.87		
5790707429489			03/15/2017	1000265306	Oil Filter		\$10.70		
5790706929237			03/10/2017	1000265306	Tube/Accumulator/AC Comp W/Clutch		\$268.45		
5790706830995			03/09/2017	1000265306	Belt Tensioner/Serp Belt		\$91.89		
5790706929209			03/10/2017	1000265306	Brake Fluid		\$15.40		
5790707329431			03/14/2017	1000265306	Water Pump/Wter Outlet		\$130.48		
5790707329444			03/14/2017	1000265306	Radiator Hose		\$15.81		
5790706829169			03/09/2017	1000265306	Water Outlet/Coolant		\$85.35		
Type Check Totals:									
							457 Transactions	\$1,758,217.96	
<u>EFT</u>									
481	04/12/2017	Open			Accounts Payable	Internal Revenue Service	\$103,062.61		
	Invoice		Date	Description			Amount		
	2017-00000702		04/12/2017	FED - Federal Taxes*			\$103,062.61		
482	04/12/2017	Open			Accounts Payable	SC Deferred Compensation	\$5,776.56		
	Invoice		Date	Description			Amount		
	2017-00000706		04/12/2017	98 - State 401-K Def Comp*			\$5,776.56		

Payment Register

From Payment Date: 4/1/2017 - To Payment Date: 4/30/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
483	04/12/2017	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$19,219.01		
	Invoice		Date	Description		Amount			
	2017-00000709		04/12/2017	SC - South Carolina State Tax*		\$19,219.01			
484	04/18/2017	Open			Accounts Payable	SC Dept of Revenue	\$872.64		
	Invoice		Date	Description		Amount			
	Mar 17 Sales		04/17/2017	March 2017 Sales & Use		\$872.64			
485	04/27/2017	Open			Accounts Payable	Internal Revenue Service	\$104,398.71		
	Invoice		Date	Description		Amount			
	2017-00000733		04/27/2017	FED - Federal Taxes*		\$104,398.71			
486	04/27/2017	Open			Accounts Payable	SC Deferred Compensation	\$5,776.56		
	Invoice		Date	Description		Amount			
	2017-00000734		04/27/2017	98 - State 401-K Def Comp*		\$5,776.56			
487	04/27/2017	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$19,618.97		
	Invoice		Date	Description		Amount			
	2017-00000735		04/27/2017	SC - South Carolina State Tax		\$19,618.97			

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

7 Transactions \$258,725.06

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	457	\$1,758,217.96	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	457	\$1,758,217.96	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	7	\$258,725.06	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	7	\$258,725.06	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	464	\$2,016,943.02	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00

Payment Register

From Payment Date: 4/1/2017 - To Payment Date: 4/30/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
Grand Totals:					Total		464	\$2,016,943.02	\$0.00
Checks				Status	Count		Transaction Amount	Reconciled Amount	
				Open	457		\$1,758,217.96	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	0		\$0.00	\$0.00	
				Stopped	0		\$0.00	\$0.00	
				Total	457		\$1,758,217.96	\$0.00	
EFTs				Status	Count		Transaction Amount	Reconciled Amount	
				Open	7		\$258,725.06	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	0		\$0.00	\$0.00	
				Total	7		\$258,725.06	\$0.00	
All				Status	Count		Transaction Amount	Reconciled Amount	
				Open	464		\$2,016,943.02	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	0		\$0.00	\$0.00	
				Stopped	0		\$0.00	\$0.00	
				Total	464		\$2,016,943.02	\$0.00	