

# Payment Register

From Payment Date: 6/1/2016 - To Payment Date: 6/30/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
271458	06/01/2016	Open			Accounts Payable	AlSCO, Linen Service Corp	\$3,016.47		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	LCOL491072		05/17/2016		1001015304 EMS		\$172.38		
	LCOL491068		05/17/2016		1000360355401.05 Recreation		\$48.41		
	LCOL491070		05/17/2016		1000185401.05 Animal Control		\$49.13		
	LCOL491061		05/17/2016		2060560045401.05 Transit		\$132.47		
	LCOL491071		05/17/2016		1000115401.05 Maintenance		\$139.09		
	LCOL491067		05/17/2016		1000165401.05/0175401.05 PW/ Recycling		\$251.13		
	LCOL491966		05/24/2016		1000360355401.05 Recreation		\$48.41		
	LCOL491960		05/24/2016		2060560045401.05 Transit		\$132.47		
	LCOL491969		05/24/2016		1000118401.05 Maintenance		\$139.09		
	LCOL491961		05/24/2016		1000135401.05 Vehicle Maintenance		\$51.93		
	LCOL492082		05/24/2016		1000165313 Black Hat/Camouflage Hat PW		\$1,428.45		
	LCOL491970		05/24/2016		1001015304 EMS		\$172.38		
	LCOL491965		05/24/2016		1000165401.05 PW/Recycling		\$251.13		
271459	06/01/2016	Open			Accounts Payable	FleetMatics USA, LLC	\$196.18		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	IN1165498		05/18/2016		1000185232 SO1044755 Animal Shelter		\$7.86		
	IN1167332		05/19/2016		1000185232 SO1065519 Animal Shelter		\$188.32		
271460	06/01/2016	Open			Accounts Payable	Frontier	\$4,945.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	189-0212 May 16		05/20/2016		86418902120901985 E-911		\$4,422.88		
	635-1406 Jun 16		05/16/2016		80363514060924985 EMS		\$15.05		
	189-0332 May 16		05/20/2016		86418903320123075 E 911		\$507.95		
271461	06/01/2016	Open			Accounts Payable	Infinite Source, LLC	\$657.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/26 Red JM		05/26/2016		5162220 Redemption John Massey		\$657.20		
271462	06/01/2016	Open			Accounts Payable	Johnson Controls, Inc.	\$1,217.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1-34110572722		05/18/2016		1000115232 Adoption Area Mechanical Heavy, R-22 Refrigerant		\$577.40		
	1-34111343354		05/18/2016		1000115232 Hon Building Regular Mechanical Heavy, Disposal		\$414.40		
	1-34110566050		05/18/2016		1000305232 DSS Building Regular Mechanical Heavy		\$225.20		
271463	06/01/2016	Open			Accounts Payable	Linde Gas North America LLC	\$168.69		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	54236309		05/18/2016		1001015302 Oxygen		\$168.69		
271464	06/01/2016	Open			Accounts Payable	SC Retirement System	\$167,129.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2016-00000778		05/26/2016		1 - SC Retirement System*		\$112,726.89		
	2016-00000779		05/26/2016		2 - SC Police Officers Retirement*		\$54,402.37		
271465	06/01/2016	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$333.24		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1502		05/18/2016		1001020215204 Converter, Muffler, Exhaust Pipe		\$333.24		

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271466	06/01/2016	Open			Accounts Payable	Town of Winnsboro	\$3,080.93		
	Invoice		Date	Description		Amount			
	205-2099 Apr 16		05/19/2016	1000185211.02 Animal Shelter		\$383.46			
	205-2122 Apr 16		05/19/2016	1000185211.01 Animal Shelter		\$560.46			
	725-2204 May 16		05/25/2016	1000085211.02 Emergency Management		\$1,624.01			
	725-2200 May 16		05/25/2016	1000085211.01 Emergency Management		\$435.64			
	725-2202 May 16		05/25/2016	1000085211.02 Emergency Management		\$77.36			
271467	06/01/2016	Open			Accounts Payable	TruVista Communications	\$1,470.16		
	Invoice		Date	Description		Amount			
	BUS-156967 Jun16		05/21/2016	1000265212.01 Sheriff Dept		\$1,470.16			
271468	06/01/2016	Open			Accounts Payable	A1 Security Service, LLC	\$854.93		
	Invoice		Date	Description		Amount			
	15051		05/24/2016	1000085606 Replace DVR Court House		\$854.93			
271469	06/01/2016	Open			Accounts Payable	ACS-Enterprise Solutions, LLC	\$2,380.75		
	Invoice		Date	Description		Amount			
	1269043		05/17/2016	1000225207 Landmarc Imaging, Indexing, & Cashing System		\$2,380.75			
271470	06/01/2016	Open			Accounts Payable	American Safety & Health Institute	\$21.40		
	Invoice		Date	Description		Amount			
	712671		05/20/2016	1001015308 Online Basic Inst Member Fee		\$21.40			
271471	06/01/2016	Open			Accounts Payable	Another Printer Incorporated	\$1,447.67		
	Invoice		Date	Description		Amount			
	97380		05/20/2016	1000295447 Primary Election Ballots		\$1,447.67			
271472	06/01/2016	Open			Accounts Payable	BJ Golf & Graphix	\$1,258.32		
	Invoice		Date	Description		Amount			
	33300		05/13/2016	1000345313 T-Shirts, & Navy Jacket		\$1,258.32			
271473	06/01/2016	Open			Accounts Payable	Boulware, Carol G.	\$150.00		
	Invoice		Date	Description		Amount			
	Jun 16 Med-Gap		06/01/2016	1000085409 Retiree Insurance		\$150.00			
271474	06/01/2016	Open			Accounts Payable	Brown, Joseph	\$150.00		
	Invoice		Date	Description		Amount			
	Jun 16 Medi-Gap		06/01/2016	1000085409 Retiree Insurance		\$150.00			
271475	06/01/2016	Open			Accounts Payable	Brown, Russell David	\$150.00		
	Invoice		Date	Description		Amount			
	Jun 16 Medi-Gap		06/01/2016	1000085409 Retiree Insurance		\$150.00			
271476	06/01/2016	Open			Accounts Payable	Brown, Steve	\$65.00		
	Invoice		Date	Description		Amount			
	5/25/16 SVC		05/25/2016	1000360355232 Referee		\$65.00			
271477	06/01/2016	Open			Accounts Payable	Byrd, Robert K.	\$150.00		
	Invoice		Date	Description		Amount			
	Jun 16 Med-Gap		06/01/2016	1000085409 Retiree Insurance		\$150.00			
271478	06/01/2016	Open			Accounts Payable	Carolina Business Equipment Inc	\$54.00		
	Invoice		Date	Description		Amount			
	INV231516		05/16/2016	1000085401.01 Lexmark 25824 S#75263094408YN Admin		\$54.00			

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271479	06/01/2016	Open			Accounts Payable	Carolina International Trucks, Inc	\$667.55		
	Invoice		Date	Description		Amount			
	X101082673:01		05/19/2016	1001015306 HVAC Filter, Oil Filter, Powercore, Air Filter		\$667.55			
271480	06/01/2016	Open			Accounts Payable	Carrison, Robert	\$150.00		
	Invoice		Date	Description		Amount			
	Jun 16 Medi-Gap		06/01/2016	1000085409 Retiree Insurance		\$150.00			
271481	06/01/2016	Open			Accounts Payable	Cathcart, Janice	\$150.00		
	Invoice		Date	Description		Amount			
	Jun 16 Medi-Gap		06/01/2016	1000085409 Retiree Insurance		\$150.00			
271482	06/01/2016	Open			Accounts Payable	Coleman, Marcus	\$60.00		
	Invoice		Date	Description		Amount			
	5/25 SVC		05/25/2016	1000360355232 Referee		\$60.00			
271483	06/01/2016	Open			Accounts Payable	Crosby, Mitchell	\$65.00		
	Invoice		Date	Description		Amount			
	5/25 SVC		05/25/2016	1000360355232 Referee		\$65.00			
271484	06/01/2016	Open			Accounts Payable	Electric Control & Supply Co	\$192.60		
	Invoice		Date	Description		Amount			
	1170443-01		05/24/2016	1000115326 Wellington Refrigerator		\$192.60			
271485	06/01/2016	Open			Accounts Payable	Fidelity Associates, Inc.	\$173.56		
	Invoice		Date	Description		Amount			
	FA3741-03 May 16		05/15/2016	1000265308 Books-Sheriff		\$173.56			
271486	06/01/2016	Open			Accounts Payable	Flint Equipment Company	\$552.75		
	Invoice		Date	Description		Amount			
	W13092		05/20/2016	1000165203 PW john deere 5100 checked codes		\$552.75			
271487	06/01/2016	Open			Accounts Payable	Frick, William	\$150.00		
	Invoice		Date	Description		Amount			
	Jun 16 Medi-Gap		06/01/2016	1000085409 Retiree Insurance		\$150.00			
271488	06/01/2016	Open			Accounts Payable	Gaither, Virgil	\$150.00		
	Invoice		Date	Description		Amount			
	Jun 16 Medi-Gap		06/01/2016	1000085409 Retiree Insurance		\$150.00			
271489	06/01/2016	Open			Accounts Payable	Goode, Loretta	\$150.00		
	Invoice		Date	Description		Amount			
	Jun 16 Medi-Gap		06/01/2016	1000085409 Retiree Insurance		\$150.00			
271490	06/01/2016	Open			Accounts Payable	Gratic, Marilyn	\$87.27		
	Invoice		Date	Description		Amount			
	5/19-20 Trvl Exp		05/24/2016	2060560005508 Mileage		\$52.49			
	4/18 Trvl Exp		05/17/2016	2060560005508 Mileage		\$34.78			
271491	06/01/2016	Open			Accounts Payable	Hall, Bydester M.	\$150.00		
	Invoice		Date	Description		Amount			
	Jun 16 Medi-Gap		06/01/2016	1002028 Retiree Insurance		\$150.00			
271492	06/01/2016	Open			Accounts Payable	Hinely, Philip L	\$150.00		
	Invoice		Date	Description		Amount			
	Jun 16 Medi-Gap		06/01/2016	1000085409 Retiree Insurance		\$150.00			

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271493	06/01/2016	Open			Accounts Payable	J Wilbur Collins & Co	\$535.57		
	Invoice		Date	Description		Amount			
	100235		05/20/2016	1000175324 Blade, Switch, Clutch, Hose, & Connector		\$522.57			
	100488		05/25/2016	1001020225320 Gasoline		\$13.00			
271494	06/01/2016	Open			Accounts Payable	J.M. Smith Corporation / QS/1 Data Systems	\$1,718.00		
	Invoice		Date	Description		Amount			
	932240-7507		05/11/2016	2160665225 Hourly Hardware Service		\$1,718.00			
271495	06/01/2016	Open			Accounts Payable	Johnstone Supply	\$619.46		
	Invoice		Date	Description		Amount			
	S5270406.001		04/28/2016	1000125325 Digital Clamp Meter -PZ		\$619.46			
271496	06/01/2016	Open			Accounts Payable	Jones, Carolyn F.	\$150.00		
	Invoice		Date	Description		Amount			
	Jun 16 Medi-Gap		06/01/2016	1000085409 Retiree Insurance		\$150.00			
271497	06/01/2016	Open			Accounts Payable	Kuebler, Margot E.	\$150.00		
	Invoice		Date	Description		Amount			
	Jun 16 Medi-Gap		06/01/2016	1002028 Retiree insurance		\$150.00			
271498	06/01/2016	Open			Accounts Payable	Mozie, Beverly	\$79.92		
	Invoice		Date	Description		Amount			
	5/2 Trvl Exp		05/17/2016	2060560005508 Mileage		\$27.43			
	5/19-20 Trvl Exp		05/24/2016	2060560005508 Mileage		\$52.49			
271499	06/01/2016	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$3,054.29		
	Invoice		Date	Description		Amount			
	45004 Jun 16		06/01/2016	1000085409 Retiree Insurance		\$3,054.29			
271500	06/01/2016	Open			Accounts Payable	National Association of County Veterans Service	\$30.00		
	Invoice		Date	Description		Amount			
	2016 Mem EH		05/26/2016	1000315403 Everette B. Hair		\$30.00			
271501	06/01/2016	Open			Accounts Payable	Palmetto Printing Incorporated	\$190.46		
	Invoice		Date	Description		Amount			
	38298		05/25/2016	1000065207 Vendor Information Brochures		\$138.03			
	38296		05/25/2016	1000315207 Business Cards for E. Hair		\$52.43			
271502	06/01/2016	Open			Accounts Payable	Parker Poe Consulting, Inc.	\$10,833.33		
	Invoice		Date	Description		Amount			
	550		05/26/2016	1000035232 Interim County Administrator for June 2016		\$10,833.33			
271503	06/01/2016	Open			Accounts Payable	Perry, Henry	\$150.00		
	Invoice		Date	Description		Amount			
	Jun 16 Medi-Gap		06/01/2016	1000085409 Retiree Insurance		\$150.00			
271504	06/01/2016	Open			Accounts Payable	Pete, Norman	\$65.00		
	Invoice		Date	Description		Amount			
	5/25 SVC		05/25/2016	1000360355232 Referee		\$65.00			
271505	06/01/2016	Open			Accounts Payable	Richardson, Thomas	\$150.00		
	Invoice		Date	Description		Amount			
	Jun 16 Medi-Gap		06/01/2016	1000085409 Retiree Insurance		\$150.00			

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271506	06/01/2016	Open			Accounts Payable	Robinson, Solomon Y	\$150.00		
	Invoice		Date	Description		Amount			
	Jun 16 Medi-Gap		06/01/2016	1000085409 Retiree Insurance		\$150.00			
271507	06/01/2016	Open			Accounts Payable	S & S Aviation, Inc.	\$2,000.00		
	Invoice		Date	Description		Amount			
	Jun 16 SVC		06/01/2016	1000335232 Airport		\$2,000.00			
271508	06/01/2016	Open			Accounts Payable	SMITH, JOHN, W	\$150.00		
	Invoice		Date	Description		Amount			
	Jun 16 Medi-Gap		06/01/2016	1000085409 Retiree Insurance		\$150.00			
271509	06/01/2016	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	Jun 16 SVC		06/01/2016	1001015205 EMS Monthly Service		\$700.00			
271510	06/01/2016	Open			Accounts Payable	Wilson Chevrolet Inc	\$558.47		
	Invoice		Date	Description		Amount			
	132509		05/13/2016	1000360355613 Door Handle for Rec Bus		\$558.47			
271511	06/01/2016	Open			Accounts Payable	Young, Herman W	\$150.00		
	Invoice		Date	Description		Amount			
	Jun 16 Medi-Gap		06/01/2016	1000085409 Retiree Insurance		\$150.00			
271512	06/02/2016	Open			Accounts Payable	American Family Life	\$10,053.84		
	Invoice		Date	Description		Amount			
	MAY16 INSURANCE		06/01/2016	May 2016 Insurance		\$10,053.84			
271513	06/02/2016	Open			Accounts Payable	Budget & Control Board Divison	\$223,344.15		
	Invoice		Date	Description		Amount			
	MAY16 INSURANCE		06/01/2016	May 2016 Insurance		\$196,397.54			
	MAY16 RETIREE		06/01/2016	May 2016 Retiree Insurance		\$26,946.61			
271514	06/02/2016	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$72.00		
	Invoice		Date	Description		Amount			
	730817974		05/25/2016	1000155309 Milk		\$72.00			
271515	06/02/2016	Open			Accounts Payable	Department of Administration	\$1,289.25		
	Invoice		Date	Description		Amount			
	C115266		05/23/2016	1000075232 Monthly Recurring Charges		\$1,289.25			
271516	06/02/2016	Open			Accounts Payable	Derst Baking Company, LLC.	\$333.90		
	Invoice		Date	Description		Amount			
	1179106728		05/26/2016	1000155309 Bread		\$333.90			
271517	06/02/2016	Open			Accounts Payable	Elliott Davis Decosimo, LLC & PLLC (In NC)	\$9,150.00		
	Invoice		Date	Description		Amount			
	3101006		05/17/2016	1000045213 Fairfield County		\$9,150.00			
271518	06/02/2016	Open			Accounts Payable	Eye Care Services, Inc	\$267.00		
	Invoice		Date	Description		Amount			
	5/31 SVC TJ		05/31/2016	1000155205 Tiffany Jones		\$267.00			
271519	06/02/2016	Open			Accounts Payable	Frontier	\$111.35		
	Invoice		Date	Description		Amount			
	963-4268 Jun 16		05/25/2016	86496342680926075 E-911		\$111.35			

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271520	06/02/2016	Open			Accounts Payable	Gerber, Greg	\$226.00		
	Invoice		Date	Description			Amount		
	6/6-11 Trvl Exp		05/03/2016	1001020215501 Meals			\$226.00		
271521	06/02/2016	Open			Accounts Payable	Harlan, Marcus	\$405.51		
	Invoice		Date	Description			Amount		
	6/5-8 Trvl Exp		05/31/2016	1000055508 Mileage/Meals			\$405.51		
271522	06/02/2016	Open			Accounts Payable	Hill, Tony	\$300.00		
	Invoice		Date	Description			Amount		
	06/6-10 Trvl Exp		03/14/2016	1001020215501 Meals			\$300.00		
271523	06/02/2016	Open			Accounts Payable	Merus Refreshment Services, Inc	\$256.80		
	Invoice		Date	Description			Amount		
	118919		06/01/2016	1000085401.01 VA Water Cooler			\$42.80		
	118441		06/01/2016	1000085401.01 Admin Bldg Water Cooler			\$214.00		
271524	06/02/2016	Open			Accounts Payable	Metlife	\$87.78		
	Invoice		Date	Description			Amount		
	MAY16 INSURANCE		06/01/2016	May 2016 Insurance			\$87.78		
271525	06/02/2016	Open			Accounts Payable	R.A. Ellisor, Jr.	\$200.00		
	Invoice		Date	Description			Amount		
	May 16 SVC		05/25/2016	1000155205 Monthly Pharmacy Audit			\$200.00		
271526	06/02/2016	Open			Accounts Payable	SCE&G	\$197.20		
	Invoice		Date	Description			Amount		
	1970 May 16		05/25/2016	7197402941970 Recycling			\$133.82		
	5808 May 16		05/25/2016	7210081635808 Recycling			\$63.38		
271527	06/02/2016	Open			Accounts Payable	Verizon Wireless	\$55.13		
	Invoice		Date	Description			Amount		
	718-4544 May 16		05/19/2016	721460437-00002/9765685839 Laura Johnson			\$55.13		
271528	06/02/2016	Open			Accounts Payable	Washington, Cathy	\$103.03		
	Invoice		Date	Description			Amount		
	6/8-10 Trvl Exp		05/17/2016	1000065508 Mileage			\$103.03		
271529	06/02/2016	Open			Accounts Payable	Adams, Mary E.	\$450.00		
	Invoice		Date	Description			Amount		
	May 16 SVC		06/01/2016	1000360355232 Zumba Instructions			\$450.00		
271530	06/02/2016	Open			Accounts Payable	Advanced Graphix, Inc	\$324.00		
	Invoice		Date	Description			Amount		
	194599		05/16/2016	1000265306 2016 Ford Explorer Graphics			\$324.00		
271531	06/02/2016	Open			Accounts Payable	Bass, Anne	\$250.00		
	Invoice		Date	Description			Amount		
	May 16 SVC		05/31/2016	1000350365232 Circuit Training			\$250.00		
271532	06/02/2016	Open			Accounts Payable	Brown, Steve	\$65.00		
	Invoice		Date	Description			Amount		
	5/31/16 SVC		05/31/2016	1000360355232 Referee			\$65.00		
271533	06/02/2016	Open			Accounts Payable	Camden Media Co.	\$58.50		
	Invoice		Date	Description			Amount		
	57861		05/26/2016	1000065207 Solicitation Posting - Mobile Home			\$58.50		

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271534	06/02/2016	Open			Accounts Payable	Coleman, Marcus	\$65.00		
	Invoice		Date	Description		Amount			
	5/27/16 SVC		05/27/2016	1000360355232 Referee		\$65.00			
271535	06/02/2016	Open			Accounts Payable	Ford, Michalia	\$320.00		
	Invoice		Date	Description		Amount			
	May 16 SVC		05/26/2016	1000360355232 Dance Classes		\$320.00			
271536	06/02/2016	Open			Accounts Payable	Forms and Supply, Inc.	\$50.25		
	Invoice		Date	Description		Amount			
	3708548-0		05/23/2016	1000125301 Stamp		\$50.25			
271537	06/02/2016	Open			Accounts Payable	Grier, Albert L.	\$60.00		
	Invoice		Date	Description		Amount			
	5/31 SVC		05/31/2016	1000360355232 Referee		\$60.00			
271538	06/02/2016	Open			Accounts Payable	Hansens Gold Leaf	\$570.50		
	Invoice		Date	Description		Amount			
	201500130		05/23/2016	1001020215232 Service and Letters for Trucks		\$570.50			
271539	06/02/2016	Open			Accounts Payable	Harrison, Andrena	\$200.00		
	Invoice		Date	Description		Amount			
	May 16 SVC		05/24/2016	1000360355232 Adult Line Dance Classes		\$200.00			
271540	06/02/2016	Open			Accounts Payable	Heath, Darren	\$65.00		
	Invoice		Date	Description		Amount			
	5/31 SVC		05/31/2016	1000360355232 Referee		\$65.00			
271541	06/02/2016	Open			Accounts Payable	Hill, Terry	\$65.00		
	Invoice		Date	Description		Amount			
	5/26/16 SVC		05/26/2016	1000360355232 Referee		\$65.00			
271542	06/02/2016	Open			Accounts Payable	Hollister, James B.	\$65.00		
	Invoice		Date	Description		Amount			
	5/26/16 SVC		05/26/2016	1000360355232 Referee		\$65.00			
271543	06/02/2016	Open			Accounts Payable	J Wilbur Collins & Co	\$125.42		
	Invoice		Date	Description		Amount			
	99419		05/04/2016	1000155324 Gearbox		\$125.42			
271544	06/02/2016	Open			Accounts Payable	Mid Carolina Steel	\$626.42		
	Invoice		Date	Description		Amount			
	89688		05/20/2016	1001020215306 3/4 #9 flattened expand. 4' x 8' Carbon steel		\$626.42			
271545	06/02/2016	Open			Accounts Payable	Parker, Poe, Adams & Bernstein, LLP	\$294.00		
	Invoice		Date	Description		Amount			
	608951		05/25/2016	1000025215 FA 192-46227 Advice and Counsel for April		\$135.00			
	608950		05/25/2016	1000025215 FA 192-45996 Economic Development For April 16		\$159.00			
271546	06/02/2016	Open			Accounts Payable	Pete, Norman	\$65.00		
	Invoice		Date	Description		Amount			
	5/31 SVC		06/01/2016	1000360355232 Referee		\$65.00			



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271547	06/02/2016	Open			Accounts Payable	Poseidon Supplies & Equipment	\$5,030.06		
	Invoice		Date	Description		Amount			
	6638		05/23/2016	ARGUS 160 Button Package		\$5,030.06			
271548	06/02/2016	Open			Accounts Payable	Robertson Jr. , Jakie	\$60.00		
	Invoice		Date	Description		Amount			
	5/31 SVC		05/31/2016	1000360355232 Referee		\$60.00			
271549	06/02/2016	Open			Accounts Payable	Robinson, Shealy	\$650.00		
	Invoice		Date	Description		Amount			
	May 16 SVC		06/01/2016	1000360355232 Boot Camp, Yoga & Cycling Spin		\$650.00			
271550	06/02/2016	Open			Accounts Payable	SC Department of Motor Vehicle	\$17.00		
	Invoice		Date	Description		Amount			
	6/2 Trailer Tag		06/02/2016	2300505611 Tag for Homesteader Patriot E911		\$17.00			
271551	06/02/2016	Open			Accounts Payable	SCE&G	\$5,307.05		
	Invoice		Date	Description		Amount			
	4273 May 16		05/27/2016	9197402964273 Administration		\$2,054.97			
	4624 May 16		05/27/2016	9210098304624 Admin. Fifth Street		\$25.44			
	9217 May 16		05/27/2016	921009989217 Admin.		\$2,923.99			
	7127 May 16		05/27/2016	7210084847127 Admin.		\$25.31			
	9913 May 16		05/27/2016	7197402949913 Entrance Lites & IRRIG		\$25.17			
	1678 May 16		05/27/2016	3210056951678 Sprinkler System		\$25.82			
	5645 May 16		05/27/2016	7210061975645 Admin.		\$146.57			
	4233 May 16		05/27/2016	5197402964233 Recreation		\$54.61			
	4209 May 16		05/27/2016	5197402964209 Recreation		\$25.17			
271552	06/02/2016	Open			Accounts Payable	Small, Cassandra	\$100.00		
	Invoice		Date	Description		Amount			
	108859		06/01/2016	1000360355423.02 Refund Rental Deposit Cassandra Small		\$100.00			
271553	06/02/2016	Open			Accounts Payable	Smith, Joseph	\$520.00		
	Invoice		Date	Description		Amount			
	May 16 SVC		05/26/2016	1000360355233 Gymnastics Classes		\$520.00			
271554	06/02/2016	Open			Accounts Payable	Snider Tire, Inc.	\$914.12		
	Invoice		Date	Description		Amount			
	5800817		05/23/2016	1000135306 Tires		\$914.12			
271555	06/02/2016	Open			Accounts Payable	Southern Software, Inc	\$9,995.00		
	Invoice		Date	Description		Amount			
	236006		05/25/2016	2290795319 Cad and Maps Admin Per Proposal		\$9,995.00			
271556	06/02/2016	Open			Accounts Payable	Swords, Crystal	\$200.00		
	Invoice		Date	Description		Amount			
	May 16 SVC		05/26/2016	1000360355232 Fitness Classes		\$200.00			
271557	06/02/2016	Open			Accounts Payable	The World Taekwondo Center	\$275.00		
	Invoice		Date	Description		Amount			
	May 16 SVC		05/31/2016	1000350365232 Tae Kwon Do Classes		\$275.00			
271558	06/02/2016	Open			Accounts Payable	Town of Winnsboro	\$100.17		
	Invoice		Date	Description		Amount			
	218-1083 Apr 16		05/19/2016	1001020135211.02 Greenbrier Fire Dept.		\$100.17			



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271559	06/02/2016	Open			Accounts Payable	TruVista Communications	\$6,324.74		
			<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	BUS-252929 Jun16		06/01/2016	1000065212.01 Purchasing			\$67.89		
	BUS-158142 Jun16		06/01/2016	1000085212.01 Cable Mod			\$347.59		
	BUS-143849 Jun16		06/01/2016	1000085212.01 Administrator			\$1,317.70		
	BUS-165908 Jun16		06/01/2016	1000085212.01 DJJ			\$61.86		
	BUS-157418 Jun16		06/01/2016	1000085212.01 Admin.			\$166.38		
	BUS-165041 Jun16		06/01/2016	1000085212.01 Admin.			\$4,363.32		
271560	06/06/2016	Open			Accounts Payable	4imprint, Inc.	\$355.00		
			<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	4645474		05/13/2016	1000055207 Trekker Tritan Sport Bottle			\$355.00		
271561	06/06/2016	Open			Accounts Payable	Barn Express	\$2,350.00		
			<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	226824		05/15/2016	1000015221 Prepared Food for Firemen's Supper			\$2,350.00		
271562	06/06/2016	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
			<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	5651		04/29/2016	1000305231 Janitorial for April 2016			\$3,083.33		
271563	06/06/2016	Open			Accounts Payable	Cable And Connections, Inc.	\$206.49		
			<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	53635		12/17/2015	1000075318 Fiber Connections			\$103.77		
	57648		03/16/2016	1000075318 Cable Tray Ceiling Hanging Bar & Cabinet Top Stand			\$102.72		
271564	06/06/2016	Open			Accounts Payable	CDW Government Incorporated	\$161.53		
			<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	DCK2474		05/18/2016	2410415301 Gel Wrist Rest			\$161.53		
271565	06/06/2016	Open			Accounts Payable	Chester County Natural Gas Authority	\$23.47		
			<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	77118500 May 16		05/27/2016	1001020165211.02 Mitford Fire Dept.			\$23.47		
271566	06/06/2016	Open			Accounts Payable	Fairfield County Treasurer	\$251.24		
			<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	6/2 Digt Tax		06/02/2016	5162220 Postage on Notices of Overage 12/02/13			\$251.24		
271567	06/06/2016	Open			Accounts Payable	Frontier	\$221.53		
			<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	635-2115 Jun 16		05/22/2016	80363521150402765 Greenbrier Fire Dept.			\$132.63		
	635-1428 Jun 16		05/22/2016	803635-14281023915 Feasterville Fire Dept.			\$80.87		
	712-9697 May 16		05/20/2016	80371296970317005 Transit			\$8.03		
271568	06/06/2016	Open			Accounts Payable	Hair, Everette	\$36.62		
			<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	5/23 Trvl Exp		06/02/2016	1000315508 Mileage			\$36.62		
271569	06/06/2016	Open			Accounts Payable	Janice Haynes Photography	\$26.75		
			<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	113		05/18/2016	100085208 CD Replacement of 2015 Files			\$26.75		
271570	06/06/2016	Open			Accounts Payable	Jenkinville Water Co Inc	\$28.00		
			<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	2085 May 16		05/13/2016	1001020235211.01 Blair Fire Dept.			\$28.00		

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271571	06/06/2016	Open			Accounts Payable	Lowes Business Account	\$5,505.84		
	Invoice		Date	Description		Amount			
	0109388 May 16		05/17/2016	82131410109388 April/May 16 Charges		\$5,505.84			
271572	06/06/2016	Open			Accounts Payable	Random Drug Screens, Inc.	\$1,022.00		
	Invoice		Date	Description		Amount			
	35300		05/06/2016	1000265205 Random Drug Test		\$1,022.00			
271573	06/06/2016	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$27.20		
	Invoice		Date	Description		Amount			
	002701 May 16		05/17/2016	1001020175211.01 Ridgeway Fire Dept.		\$27.20			
271574	06/06/2016	Open			Accounts Payable	Robinson, William	\$360.00		
	Invoice		Date	Description		Amount			
	5/31 Reimburseme		06/02/2016	1000275503 Reimbursement for South Carolina Bar CLE		\$360.00			
271575	06/06/2016	Open			Accounts Payable	SCACVAO SC Asso. of County	\$35.00		
	Invoice		Date	Description		Amount			
	2016 Mem EH		05/26/2016	1000315403 Everette B. Hair		\$35.00			
271576	06/06/2016	Open			Accounts Payable	SCE&G	\$2,312.62		
	Invoice		Date	Description		Amount			
	3256 May 16		05/27/2016	7210096373256 ED E. Peach Rd		\$304.99			
	5497 May 16		05/27/2016	7210095245497 ED		\$1,680.92			
	7069 May 16		05/27/2016	5210096347069 ED		\$175.29			
	0794 May 16		05/27/2016	7210101420794 ED		\$102.97			
	6547 May 16		05/27/2016	5210100016547 EMS Cook Road		\$48.45			
271577	06/06/2016	Open			Accounts Payable	Town of Winnsboro	\$2,923.21		
	Invoice		Date	Description		Amount			
	725-2094 May 16		05/25/2016	1000305211.01 DSS		\$2,771.16			
	205-2130 May 16		05/19/2016	1000165212.01 PW		\$152.05			
271578	06/06/2016	Open			Accounts Payable	TruVista Communications	\$4,424.21		
	Invoice		Date	Description		Amount			
	BUS-166038 Jun16		06/01/2016	1001015212.02 EMS		\$246.03			
	BUS-165943 Jun16		06/01/2016	1000235212.01 Family Court		\$551.46			
	BUS-166049 Jun16		06/01/2016	1000125212.01 PZ/Liter Control		\$572.62			
	BUS-166041 Jun16		06/01/2016	1000115212.02 Maintenance		\$293.00			
	BUS-165628 Jun16		06/01/2016	1000115212.01 Maintenance		\$184.87			
	BUS-165624 Jun16		06/01/2016	1000295212.01 Voter Registration		\$204.61			
	BUS-252959 Jun16		06/01/2016	1000215212.01 Treasurer		\$317.67			
	BUS-166042 Jun16		06/01/2016	1000095212.02 Tax Assessor		\$70.65			
	BUS-165898 Jun16		06/01/2016	1001020215212.01 Fire Marshall		\$140.37			
	BUS-253095 Jun16		06/01/2016	1000195212.01 Probate Judge		\$141.28			
	BUS-165862 Jun16		06/01/2016	1001020225212.01 Community Fire Dept.		\$42.14			
	BUS-166139 Jun16		06/01/2016	1000105212.01 Tax Collector		\$130.69			
	BUS-252950 Jun16		06/01/2016	1000225212 Clerk of Court		\$290.35			
	BUS-158785 Jun16		06/01/2016	1000255212.02 Coroner		\$210.63			
	BUS-153414 Jun16		06/01/2016	1000075212.01 IT Dept.		\$417.58			
	BUS-165545 Jun16		06/01/2016	1000305212.01 DSS		\$142.79			
	BUS-165180 Jun16		06/01/2016	2410415212.01 WIA		\$151.32			
	BUS-166044 Jun16		06/01/2016	24102415212.02 WIA		\$58.81			

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	BUS-165347	Jun16	06/01/2016	1000315212.01	Verterans/WIA/Liasion		\$257.34		
271579	06/06/2016	Open			Accounts Payable	US Postal Service	\$168.00		
	Invoice		Date	Description		Amount			
	16/17 Box 7		06/02/2016	1000215401.05	Treasurer	\$84.00			
	16/17 Box 385		06/01/2016	1000195401.05	Probate	\$84.00			
271580	06/06/2016	Open			Accounts Payable	Verizon Wireless	\$928.80		
	Invoice		Date	Description		Amount			
	718-0826	May 16	05/19/2016	721460437-00005/9765685841	DSS	\$212.38			
	718-0605	May 16	05/19/2016	721460437-00003/9765685840	Maintenance	\$446.61			
	402-9972	May 16	05/19/2016	721460437-00007/976568543	PZ	\$33.07			
	801-0659	May 16	05/19/2016	721460437-00009/9765685844	Carolyn Robinson	\$64.77			
	718-6391	May 16	05/23/2016	92305445-00004/97660099791	Tony Hill	\$66.36			
	718-0365	May 16	05/23/2016	923050445-00002/9766009789	HR	\$105.61			
271581	06/06/2016	Open			Accounts Payable	Wal-Mart Community/RFCSLLC	\$405.68		
	Invoice		Date	Description		Amount			
	8366	May 16	05/16/2016	6032202000938366	April 2016 Charges	\$405.68			
271582	06/08/2016	Voided/Spoiled		06/08/2016	Converted/Imported		\$0.00	\$0.00	\$0.00
271583	06/08/2016	Voided/Spoiled		06/08/2016	Converted/Imported		\$0.00	\$0.00	\$0.00
271584	06/08/2016	Voided/Spoiled		06/08/2016	Converted/Imported		\$0.00	\$0.00	\$0.00
271585	06/08/2016	Voided/Spoiled		06/08/2016	Converted/Imported		\$0.00	\$0.00	\$0.00
271586	06/08/2016	Voided/Spoiled		06/08/2016	Converted/Imported		\$0.00	\$0.00	\$0.00
271587	06/08/2016	Voided/Spoiled		06/08/2016	Converted/Imported		\$0.00	\$0.00	\$0.00
271588	06/08/2016	Voided/Spoiled		06/08/2016	Converted/Imported		\$0.00	\$0.00	\$0.00
271589	06/08/2016	Voided/Spoiled		06/08/2016	Converted/Imported		\$0.00	\$0.00	\$0.00
271590	06/08/2016	Voided/Spoiled		06/08/2016	Converted/Imported		\$0.00	\$0.00	\$0.00
271591	06/08/2016	Voided/Spoiled		06/08/2016	Converted/Imported		\$0.00	\$0.00	\$0.00
271592	06/08/2016	Voided/Spoiled		06/08/2016	Converted/Imported		\$0.00	\$0.00	\$0.00
271593	06/08/2016	Voided/Spoiled		06/08/2016	Converted/Imported		\$0.00	\$0.00	\$0.00
271594	06/08/2016	Voided/Spoiled		06/08/2016	Converted/Imported		\$0.00	\$0.00	\$0.00
271595	06/08/2016	Voided/Spoiled		06/08/2016	Converted/Imported		\$0.00	\$0.00	\$0.00
271596	06/08/2016	Voided/Spoiled		06/08/2016	Converted/Imported		\$0.00	\$0.00	\$0.00
271597	06/08/2016	Voided/Spoiled		06/08/2016	Converted/Imported		\$0.00	\$0.00	\$0.00
271598	06/07/2016	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$1,877.59		
	Invoice		Date	Description		Amount			
	247131		05/20/2016	2060560055613	Catalytic Converter	\$1,877.59			
271599	06/07/2016	Open			Accounts Payable	Frasier Tire Service, Inc	\$4,073.57		
	Invoice		Date	Description		Amount			
	168466		05/24/2016	1000265306	Tires for Crown Vic and Caprice Cars	\$4,073.57			
271600	06/07/2016	Open			Accounts Payable	Gaylord Brothers Incorporated	\$98.75		
	Invoice		Date	Description		Amount			
	2427442		05/19/2016	1001495301	Polyester LSleeves, and Oversize File Folders	\$98.75			
271601	06/07/2016	Open			Accounts Payable	J Wilbur Collins & Co	\$150.71		
	Invoice		Date	Description		Amount			
	99866		05/12/2016	1000360355324	Great Dane Blade, Clutch, & Mulching Blade	\$577.64			
	100233		05/20/2016	1000360355324	Returned Items Reference Inv.#99866	(\$577.64)			

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	100234		05/20/2016	1000360355324	Great Dane Blade & Mulching Blade		\$150.71		
271602	06/07/2016	Open			Accounts Payable	Jenkinsville Water Co Inc	\$84.00		
	Invoice		Date	Description		Amount			
	2337 May 16		05/13/2016	1000175211.01	Blair Recycling Center	\$28.00			
	2838 May 16		05/13/2016	1000175211.01	Fairfield Recycling Center	\$28.00			
	0865 May 16		05/13/2016	1000175211.01	Jenkinsville Recycling	\$28.00			
271603	06/07/2016	Open			Accounts Payable	Lawmen's Safety Supply	\$210.16		
	Invoice		Date	Description		Amount			
	SI-723201		04/28/2016	1000265315	Hi-Glo Regular Enamel Badge	\$65.98			
	SI-724811		05/10/2016	1000265315	Hi-Glo, Safety Catch, Full Color State Badge	\$144.18			
271604	06/07/2016	Open			Accounts Payable	Marlin Leasing Corporation	\$243.96		
	Invoice		Date	Description		Amount			
	14096113		05/15/2016	1000085401.01	401-0204781-002 Human Resources	\$243.96			
271605	06/07/2016	Open			Accounts Payable	Mid-County Water Company	\$82.49		
	Invoice		Date	Description		Amount			
	1611 May 16		06/01/2016	1000175211.01	Bailer # 3	\$25.13			
	1741 May 16		06/01/2016	1000175211.01	Mulch # 4	\$19.12			
	1389 May 16		06/01/2016	1000175211.01	Recycle # 2	\$19.12			
	1010 May 16		06/01/2016	1000175211.01	Recycle # 1	\$19.12			
271606	06/07/2016	Open			Accounts Payable	Mitford Water & Sewer District	\$87.00		
	Invoice		Date	Description		Amount			
	7000 May 16		05/23/2016	1000175211.01	Recycling	\$32.50			
	6800 May 16		05/21/2016	1000175211.01	Recycling	\$54.50			
271607	06/07/2016	Open			Accounts Payable	Office Depot	\$840.76		
	Invoice		Date	Description		Amount			
	841911379001		05/26/2016	1000085326	Sugar, Creamer, Cups, & Coffee	\$574.63			
	841651763001		05/25/2016	1000035301	Retractable Pens, Fine Ball Point Pens, Expo Markers	\$73.96			
	839735570001		05/16/2016	1000115304	GoJo Touch Free Foam Soap	\$192.17			
271608	06/07/2016	Open			Accounts Payable	Town of Winnsboro	\$7,586.25		
	Invoice		Date	Description		Amount			
	205-2147 Apr 16		05/19/2016	1000155211.02	Detention Center (New Jail)	\$7,586.25			
271609	06/07/2016	Open			Accounts Payable	Truck Supply Company of SC	\$53.10		
	Invoice		Date	Description		Amount			
	724298		05/24/2016	1000175306	Male Lock Connector	\$53.10			
271610	06/07/2016	Open			Accounts Payable	US Postal Service	\$84.00		
	Invoice		Date	Description		Amount			
	16/17 Box #88		06/06/2016	1000205401.05	Auditor	\$84.00			
271611	06/07/2016	Open			Accounts Payable	Voicelink Systems	\$67.62		
	Invoice		Date	Description		Amount			
	766118		06/01/2016	1000225212.04	Clerk of Court	\$67.62			
271612	06/07/2016	Open			Accounts Payable	WageWorks, Inc.	\$2,562.46		
	Invoice		Date	Description		Amount			
	MAY16 MONEYPLUS		06/06/2016	May 2016 Moneyplus		\$2,562.46			

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271613	06/07/2016	Open			Accounts Payable	WageWorks, Inc.	\$160.66		
	Invoice		Date	Description		Amount			
	MAY16 MONEYPLUS		06/06/2016	May 2016 Moneyplus Admin Fee		\$160.66			
271614	06/08/2016	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$32.30		
	Invoice		Date	Description		Amount			
	1381 Jun 16		05/27/2016	8255 7070 8484 1381 EMS St. Hwy. 2136		\$32.30			
271615	06/08/2016	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$32.30		
	Invoice		Date	Description		Amount			
	4619 Jun 16		05/25/2016	8255 7070 8508 4619 EMS Park Rd Ridgeway		\$32.30			
271616	06/08/2016	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$32.30		
	Invoice		Date	Description		Amount			
	6692 Jun 16		05/26/2016	8255 7070 8859 6692 EMS Wateree Rd.		\$32.30			
271617	06/08/2016	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$32.30		
	Invoice		Date	Description		Amount			
	7182 Jun 16		05/25/2016	8255 7070 8516 7182 Peach Rd. EMS		\$32.30			
271618	06/08/2016	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$3,004.29		
	Invoice		Date	Description		Amount			
	3443002 May 16		06/03/2016	1001235211.02 MTC		\$1,642.87			
	75350015 May 16		06/03/2016	1000085211.02 Street Lights		\$195.42			
	75350012 May 16		06/03/2016	1000085211.02 Dutchman Creek Walking Bridge		\$62.00			
	75350008 May 16		06/03/2016	1000085211.02 Nat'l Guard Army		\$1,104.00			
271619	06/08/2016	Open			Accounts Payable	Mid-County Water Company	\$49.15		
	Invoice		Date	Description		Amount			
	852 May 16		06/01/2016	1000085211.01 Armory		\$49.15			
271620	06/08/2016	Open			Accounts Payable	SCE&G	\$290.98		
	Invoice		Date	Description		Amount			
	3924 May 16		05/24/2016	1197402953924 Recreation		\$10.58			
	8142 May 16		05/27/2016	5210053298142 Recreation		\$181.17			
	4247 May 16		05/27/2016	5197402964247 Recreation		\$73.10			
	4214 May 16		05/27/2016	5197402964214 Recreation		\$26.13			
271621	06/08/2016	Open			Accounts Payable	TruVista Communications	\$1,029.30		
	Invoice		Date	Description		Amount			
	BUS-158783 Jun16		06/01/2016	1000360355212.02 Recreation		\$244.82			
	BUS-165742 Jun16		06/01/2016	1000360355212.01 Recreation		\$397.52			
	BUS-165414 Jun16		06/01/2016	1000275212.01 Magistrate/Judge Spratt		\$386.96			
271622	06/08/2016	Open			Accounts Payable	Verizon Wireless	\$247.35		
	Invoice		Date	Description		Amount			
	718-1924 May 16		05/23/2016	423189354-00001/9765930400 Tax Assessor/Laura Johnson		\$142.47			
	718-2548 May 16		05/19/2016	721460437-00001/9765685838 ED/Magistrate		\$104.88			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
271623	06/09/2016	Open			Accounts Payable	Fairfield Chamber of Commerce	\$25.00		
	Invoice		Date	Description		Amount			
	10-5871		06/06/2016	1000015503 Annual Meeting Mary Lynn Kinley		\$25.00			
271624	06/09/2016	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,270.00		
	Invoice		Date	Description		Amount			
	1461007 May 16		06/03/2016	1000335211.02 Airport		\$205.00			
	1461006 May 16		06/03/2016	1000335211.02 Airport (TempPole-Air Show)		\$38.00			
	1461005 May 16		06/03/2016	1000335211.02 Airport		\$78.00			
	1461004 May 16		06/03/2016	1000335211.02 Airport (Antenna/Mobile Home)		\$41.00			
	1461003 May 16		06/03/2016	1000335211.02 Airport		\$126.00			
	1461001 May 16		06/03/2016	1000335211.02 Airport (Runway Rd)		\$137.00			
	1461002 May 16		06/03/2016	1000335211.02 Airport		\$645.00			
271625	06/09/2016	Open			Accounts Payable	Jenkinsville Water Co Inc	\$164.84		
	Invoice		Date	Description		Amount			
	1261 May 16		05/13/2016	1000360355211.01 Recreation		\$35.08			
	1881 May 16		05/13/2016	1000360355211.01 Recreation		\$129.76			
271626	06/09/2016	Open			Accounts Payable	Mid-County Water Company	\$96.00		
	Invoice		Date	Description		Amount			
	220 May 16		06/01/2016	1000335211.01 Airport		\$96.00			
271627	06/09/2016	Open			Accounts Payable	SC Economic Developers Association	\$200.00		
	Invoice		Date	Description		Amount			
	300001272		06/07/2016	10001454403 Ty Davenport Membership		\$200.00			
271628	06/09/2016	Open			Accounts Payable	SCATT c/o Arlene Traxler	\$50.00		
	Invoice		Date	Description		Amount			
	16/17 Mem NB		06/07/2016	1000215403 Norma W. Branham		\$50.00			
271629	06/09/2016	Open			Accounts Payable	TruVista Communications	\$3,443.86		
	Invoice		Date	Description		Amount			
	BUS-165072 Jun16		06/01/2016	1000155212.01 Detention Center		\$980.02			
	BUS-169101 Jun16		06/01/2016	1000175212.01 Recycling Center		\$44.16			
	BUS-165645 Jun16		06/01/2016	1000175212.01 Recycling Center		\$252.88			
	BUS-166039 Jun16		06/01/2016	1000165212.02 Public Works		\$46.26			
	BUS-165499 Jun16		06/01/2016	1000165212.01 Public Works		\$85.82			
	BUS-166035 Jun16		06/01/2016	1000175212.02 Carnell Robinson		\$74.12			
	BUS-165168 Jun16		06/01/2016	100175212.01 Solid Waste		\$180.89			
	BUS-145974 Jun16		06/01/2016	4061425212.01 Pump Station		\$147.47			
	BUS-246619 Jun16		06/07/2016	1000035212.01 Administration		\$267.76			
	BUS-251914 Jun16		06/07/2016	1000345212.01 E-911		\$73.19			
	BUS-165613 Jun16		06/01/2016	2060560005212.01 Transit		\$690.41			
	BUS-166205 Jun16		06/01/2016	2060560005212.02 Transit		\$147.54			
	BUS-165837 Jun16		06/01/2016	1001495212.01 Museum		\$182.62			
	BUS-166036 Jun16		06/01/2016	2060560055212.02 Transit		\$112.71			
	BUS-166050 Jun16		06/01/2016	2060560045212.02 Transit		\$158.01			
271630	06/09/2016	Open			Accounts Payable	AT&T	\$247.85		
	Invoice		Date	Description		Amount			
	345-1640 Jun 16		05/23/2016	80334516405281898 EMS		\$247.85			



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271631	06/09/2016	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$2,212.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/23-6/5 Boulwar		06/07/2016		1000155251 Curtis Boulware		\$112.00		
	5/23-6/5 Keitt		06/07/2016		1000155251 James Keitt		\$100.00		
	5/23-6/5 Carmich		06/07/2016		1000155251 Samantha Carmichael		\$52.00		
	5/23-6/5 Hutchin		06/07/2016		1000155251 Brandi Hutchinson		\$52.00		
	5/23-6/5 Medlock		06/07/2016		1000155251 Tracey Medlock		\$48.00		
	5/23-6/5 Eades		06/07/2016		1000155251 Rachel Eades		\$48.00		
	5/23-6/5 Wangnes		06/07/2016		1000155251 Regina Wangness		\$40.00		
	5/23-6/5 Pitts		06/07/2016		1000155251 Gail Pitts		\$52.00		
	5/23-6/5 Homan		06/07/2016		1000155251 Patrick Homan		\$44.00		
	5/23-6/5 Reed		06/07/2016		1000155251 Kevin Reed		\$52.00		
	5/23-6/5 Lindey		06/07/2016		1000155251 Jamal Lindsey		\$48.00		
	5/23-6/5 LeBleu		06/07/2016		1000155251 Jonathan LeBleu		\$112.00		
	5/23-6/5 McDanie		06/07/2016		1000155251 Warren McDaniel		\$56.00		
	5/23-6/5 Smith		06/07/2016		1000155251 Lyndell Smith		\$56.00		
	5/23-6/5 Douglas		06/07/2016		1000155251 Dwight Douglas		\$20.00		
	5/23-6/5 Lewis		06/07/2016		1000155251 Julius Lewis		\$56.00		
	5/23-6/5 Hemingw		06/07/2016		1000155251 Densel Hemingway		\$48.00		
	5/23-6/5 Jones		06/07/2016		1000155251 Marvin Jones		\$8.00		
	5/23-6/5 Harriso		06/07/2016		1000155251 Robert Harrison		\$36.00		
	5/23-6/5 Weldon		06/07/2016		1000155251 Anthony Weldon		\$36.00		
	5/23-6/5 Byrd		06/07/2016		1000155251 Dashard Byrd		\$36.00		
	5/23-6/5 Truesda		06/07/2016		1000155251 Michael Truesdale		\$12.00		
	5/23-6/5 Youngbl		06/07/2016		1000155251 Timothy Youngblood		\$56.00		
	5/23-6/5 Dover		06/07/2016		1000155251 Winfred Dover		\$112.00		
	5/23-6/5 Adams		06/07/2016		1000155251 Nathaniel Adams		\$36.00		
	5/23-6/5 Sampson		06/07/2016		1000155251 Byron Sampson		\$16.00		
	5/23-6/5 Harrel		06/07/2016		1000155251 Clifton Harrell		\$52.00		
	5/23-6/5 Lake		06/07/2016		1000155251 Arthur Lake		\$52.00		
	5/23-6/5 Santiag		06/07/2016		1000155251 Fernando Santiago		\$52.00		
	5/23-6/5 Johnson		06/07/2016		1000155251 Robert Johnson		\$100.00		
	5/23-6/5 Daniels		06/07/2016		1000155251 Lindsey Daniels		\$24.00		
	5/23-6/5 Landron		06/07/2016		1000155251 Tyrii Landron		\$72.00		
	5/23-6/5 McMilli		06/07/2016		1000155251 Brian McMillian		\$44.00		
	5/23-6/5 Halsey		06/07/2016		1000155251 Sherrick Halsey		\$24.00		
	5/23-6/5 Haney		06/07/2016		1000155251 William Haney		\$8.00		
	5/23-6/5 Gregg		06/07/2016		1000155251 Kenneth Gregg		\$112.00		
	5/23-6/5 Felder		06/07/2016		1000155251 Reginald Felder		\$112.00		
	5/23-6/5 Vann		06/07/2016		1000155251 Michael Vann		\$52.00		
	5/23-6/5 Ashely		06/07/2016		1000155251 Allen Ashley		\$112.00		
	5/23-6/05 Jones		06/07/2016		1000155251 Tiffany Jones		\$52.00		
271632	06/09/2016	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,455.27		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	89039001 May 16		06/03/2016		1000360355211.02 Recreation		\$1,397.00		
	75350013 May 16		06/03/2016		1000360355211.02 Old Airport Rd. Park		\$29.96		
	75350001 May 16		06/03/2016		1000175211.02 Recycling Blair		\$117.00		
	75350002 May 16		06/03/2016		1000175211.02 Recycling Hwy 21		\$118.00		
	75350004 May 16		06/03/2016		1000175211.02 Recycling Airport		\$101.00		



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	75350005	May 16	06/03/2016	1000175211.02	Recycling Lewis Store		\$95.00		
	75350006	May 16	06/03/2016	1000175211.02	Recycling Landis Rd.		\$174.00		
	75350009	May 16	06/03/2016	1000175211.02	Solid Waste		\$85.00		
	75350014	May 16	06/03/2016	1000175211.02	Chippersite Old Airport Rd.		\$50.31		
	89035004	May 16	06/03/2016	1000165211.02	Public Works		\$58.00		
	3443001	May 16	06/03/2016	1000345211.02	Radio Shack		\$108.00		
	70444001	May 16	06/03/2016	1000345211.02	Flint Hill Radio		\$62.00		
	70444003	May 16	06/03/2016	1000345211.02	Water Tower		\$60.00		
271633	06/09/2016	Open			Accounts Payable	Frontier		\$87.25	
	Invoice		Date	Description			Amount		
	712-9290	Jun 16	05/28/2016	80371292901015015	Recycling Scotts Crossing		\$87.25		
271634	06/09/2016	Open			Accounts Payable	Parker Poe Consulting, Inc.		\$1,500.00	
	Invoice		Date	Description			Amount		
	2076		06/02/2016	1000085232	Lobbying Service Per Agreement		\$1,500.00		
271635	06/09/2016	Open			Accounts Payable	SCE&G		\$303.00	
	Invoice		Date	Description			Amount		
	4390	May 16	05/27/2016	2210061764390	Town of Winnsboro		\$29.77		
	9806	May 16	05/27/2016	9197402949806	Town of Winnsboro		\$60.36		
	4886	May 16	05/27/2016	2197402944886	Town of Winnsboro		\$212.87		
271636	06/09/2016	Open			Accounts Payable	Vulcan Materials		\$20,231.65	
	Invoice		Date	Description			Amount		
	11688065		05/31/2016	1000165325.01	Crushed Stone		\$2,646.29		
	11681211		05/26/2016	1000165325.01	Crushed Stone		\$12,487.28		
	11685625		05/31/2016	1000165325.01	Crushed Stone		\$5,098.08		
271637	06/10/2016	Open			Accounts Payable	Alliance Consulting Engineers, INC		\$6,050.00	
	Invoice		Date	Description			Amount		
	ACE16-0406		05/30/2016	1000145214	1,2 & 3 Site Certification Renewal		\$5,000.00		
	ACE16-0398		05/31/2016	1000085214	Due Diligence Service Mega Site Project 14175-0020		\$1,050.00		
271638	06/10/2016	Open			Accounts Payable	Alsco, Linen Service Corp		\$850.02	
	Invoice		Date	Description			Amount		
	LCOL491062		05/17/2016	1000135401.05	Vehicle Maintenance		\$51.93		
	LCOL492887		05/31/2016	1001015304	EMS		\$172.38		
	LCOL492876		05/31/2016	2060560045401.05	Transit		\$132.47		
	LCOL492886		05/31/2016	1000115401.05	Maintenance		\$139.09		
	LCOL492883		05/31/2016	1000360355401.05	Recreation		\$48.41		
	LCOL492877		05/31/2016	1000135401.05	Vehicle Maintenance		\$51.93		
	LCOL492882		05/31/2016	1000165401.05	PW/Recycling		\$253.81		
271639	06/10/2016	Open			Accounts Payable	AT&T		\$1,539.53	
	Invoice		Date	Description			Amount		
	M30-4779	Jun 16	06/01/2016	803M3047797071896	E-911		\$196.64		
	M30-2384	Jun 16	06/01/2016	803M3023847071891	E-911		\$196.64		
	M30-0580	Jun 16	06/01/2016	803M3005800011899	E-911		\$1,146.25		
271640	06/10/2016	Open			Accounts Payable	Atlantic Coastal Supply, Inc		\$126.39	
	Invoice		Date	Description			Amount		
	139077		05/13/2016	1000155324	Hi Temperature Hose with Male & Female Ends		\$126.39		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
271641	06/10/2016	Open			Accounts Payable	Black's Drug	\$3,842.62		
	Invoice		Date	Description		Amount			
	May 16 RX		05/26/2016	1000155302 RX		\$3,301.07			
	May 16 OTC		05/26/2016	1000155302 OTC		\$541.55			
271642	06/10/2016	Open			Accounts Payable	Blake & Ford Incorporated	\$668.80		
	Invoice		Date	Description		Amount			
	0005200		04/29/2016	1000215301 Perforated Paper for Treasurer		\$668.80			
271643	06/10/2016	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$90.00		
	Invoice		Date	Description		Amount			
	730818245		06/01/2016	1000155309 Milk		\$90.00			
271644	06/10/2016	Open			Accounts Payable	Derst Baking Company, LLC.	\$316.48		
	Invoice		Date	Description		Amount			
	1193706728		06/02/2016	1000155309 Bread		\$316.48			
271645	06/10/2016	Open			Accounts Payable	Elliott Davis Decosimo, LLC & PLLC (In NC)	\$2,000.00		
	Invoice		Date	Description		Amount			
	3103361		05/31/2016	1000045213 Fairfield Behavioral Health Services		\$400.00			
	3103494		05/31/2016	1000045213 Fairfield County		\$1,600.00			
271646	06/10/2016	Open			Accounts Payable	Fairfield Family Court 6th	\$1,240.71		
	Invoice		Date	Description		Amount			
	2016-00000825		06/10/2016	44 - Child Support*		\$1,240.71			
271647	06/10/2016	Open			Accounts Payable	Family Court of the 5th	\$292.95		
	Invoice		Date	Description		Amount			
	2016-00000826		06/10/2016	44 - Child Support*		\$292.95			
271648	06/10/2016	Open			Accounts Payable	Family Court of the Fifth	\$618.18		
	Invoice		Date	Description		Amount			
	2016-00000827		06/10/2016	44 - Child Support*		\$618.18			
271649	06/10/2016	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$1,158.75		
	Invoice		Date	Description		Amount			
	942057		05/31/2016	100025215 Services for May 2016		\$1,158.75			
271650	06/10/2016	Open			Accounts Payable	Holt's Construction	\$520.00		
	Invoice		Date	Description		Amount			
	5/23 SVC Fire		05/23/2016	1001020215232 Pumped tank on 5/23/16 Jenkinsville 213		\$260.00			
	5/19 SVC Fire		05/19/2016	1001020215232 Pumped tank 5/19/16 Jenkinsville Fire		\$260.00			
271651	06/10/2016	Open			Accounts Payable	Institute for Transit Operations Planning	\$1,900.00		
	Invoice		Date	Description		Amount			
	8/1-4 Reg MG		06/08/2016	2061620 Marilyn Gratic		\$950.00			
	8/1-4 Reg BM		06/08/2016	2061620 Beverly Mozie		\$950.00			
271652	06/10/2016	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$1,989.90		
	Invoice		Date	Description		Amount			
	368262549		05/31/2016	1000115304 Microfiber Cloth, Antimicrobial Soap, Mop, & Wypall		\$1,683.83			
	368390167		06/01/2016	1000115304 Wypall		\$306.07			

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271653	06/10/2016	Open			Accounts Payable	J Wilbur Collins & Co	\$205.23		
	Invoice		Date	Description		Amount			
	100469		05/25/2016	1000115324 Sparkplug, Air Filter, & Universal Head W/line		\$205.23			
271654	06/10/2016	Open			Accounts Payable	Motorola Solutions, Inc	\$5,514.73		
	Invoice		Date	Description		Amount			
	230467452016		05/01/2016	1000265325 Sheriff/E-911/FCDC/PZ		\$5,514.73			
271655	06/10/2016	Open			Accounts Payable	National Bus Sales & Leasing, Inc	\$127.18		
	Invoice		Date	Description		Amount			
	321927		01/28/2016	2060560055306 Stepwell Led/Wheel Chair		\$127.18			
271656	06/10/2016	Open			Accounts Payable	NC Child Support	\$166.61		
	Invoice		Date	Description		Amount			
	2016-00000829		06/10/2016	44 - Child Support		\$166.61			
271657	06/10/2016	Open			Accounts Payable	Newberry Clerk of Court	\$319.36		
	Invoice		Date	Description		Amount			
	2016-00000830		06/10/2016	44 - Child Support*		\$319.36			
271658	06/10/2016	Open			Accounts Payable	S&S Worldwide Incorporated	\$501.79		
	Invoice		Date	Description		Amount			
	9088992		05/21/2016	1000360355326 Zingwing Gliders, Beachball, Dodgeballs, & Masks		\$501.79			
271659	06/10/2016	Open			Accounts Payable	SC Department Of Revenue	\$214.94		
	Invoice		Date	Description		Amount			
	2016-00000832		06/10/2016	71 - Garnishment - Percent Net*		\$214.94			
271660	06/10/2016	Open			Accounts Payable	SC Department of Revenue	\$168.75		
	Invoice		Date	Description		Amount			
	2016-00000833		06/10/2016	7 - Garnishment - Percent Gross		\$168.75			
271661	06/10/2016	Open			Accounts Payable	SC Department of Revenue	\$53.79		
	Invoice		Date	Description		Amount			
	2016-00000834		06/10/2016	71 - Garnishment - Percent Net		\$53.79			
271662	06/10/2016	Open			Accounts Payable	SC Department of Revenue	\$99.98		
	Invoice		Date	Description		Amount			
	2016-00000835		06/10/2016	71 - Garnishment - Percent Net		\$99.98			
271663	06/10/2016	Open			Accounts Payable	SC Department of Revenue	\$19.54		
	Invoice		Date	Description		Amount			
	2016-00000836		06/10/2016	71 - Garnishment - Percent Net		\$19.54			
271664	06/10/2016	Open			Accounts Payable	SC Department of Revenue	\$45.39		
	Invoice		Date	Description		Amount			
	2016-00000837		06/10/2016	71 - Garnishment - Percent Net*		\$45.39			
271665	06/10/2016	Open			Accounts Payable	SC Department of Revenue	\$19.27		
	Invoice		Date	Description		Amount			
	2016-00000838		06/10/2016	71 - Garnishment - Percent Net		\$19.27			
271666	06/10/2016	Open			Accounts Payable	SC Department of Revenue	\$58.00		
	Invoice		Date	Description		Amount			
	2016-00000839		06/10/2016	7 - Garnishment - Percent Gross		\$58.00			

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271667	06/10/2016	Open			Accounts Payable	Simmons-Beasley, Pamela	\$600.00		
	Invoice		Date	Description		Amount			
	2016-00000840		06/10/2016	10 - Garnishment*		\$600.00			
271668	06/10/2016	Open			Accounts Payable	SpeedTech Lights Inc	\$1,816.50		
	Invoice		Date	Description		Amount			
	S122259		05/24/2016	1001020215306 Mouse Pad, Switch Plate, & Control Box		\$1,816.50			
271669	06/10/2016	Open			Accounts Payable	Stephenson, William K. Jr	\$275.08		
	Invoice		Date	Description		Amount			
	2016-00000842		06/10/2016	10 - Garnishment		\$275.08			
271670	06/10/2016	Open			Accounts Payable	Sumter County Family Court	\$205.38		
	Invoice		Date	Description		Amount			
	2016-00000843		06/10/2016	44 - Child Support		\$205.38			
271671	06/10/2016	Open			Accounts Payable	Technology International, Inc.	\$41,172.53		
	Invoice		Date	Description		Amount			
	TII/SC/1605549		05/10/2016	4131285611 Kaufman Trailers 35 Ton Lowboy Trailer		\$41,172.53			
271672	06/10/2016	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	Invoice		Date	Description		Amount			
	2016-00000844		06/10/2016	44 - Child Support		\$138.46			
271673	06/10/2016	Open			Accounts Payable	United Way of the	\$36.00		
	Invoice		Date	Description		Amount			
	2016-00000845		06/10/2016	8 - United Way		\$36.00			
271674	06/10/2016	Open			Accounts Payable	US Dept of Education National	\$140.36		
	Invoice		Date	Description		Amount			
	2016-00000846		06/10/2016	10 - Garnishment		\$140.36			
271675	06/10/2016	Open			Accounts Payable	Winnsboro Builders Supply	\$546.09		
	Invoice		Date	Description		Amount			
	B63327		05/25/2016	1000135326 Connector		\$18.18			
	A60486		05/26/2016	1000115325 Flat Corner Iron Zinc/ Mesh		\$29.71			
	B63510		05/26/2016	1000115325 Gal Pastel Base/Basic Clover		\$92.51			
	B63225		05/24/2016	1000115325 Tank-Bowl Bolt Set/Bolts/Nuts/Washers		\$5.90			
	A60312		05/24/2016	1000115325 MeshHDW Cloth/ StarAP Screw/Spring Door Hing/FLat Iro		\$35.36			
	B63296		05/24/2016	1000115325 Tint Base/Canvas Dropcloth		\$48.13			
	B63330		05/25/2016	1000115325 Fork Latch		\$4.27			
	B63394		05/25/2016	1000115325 StarAp Screw/ MechHDW Cloth		\$14.42			
	B63406		05/25/2016	1000115325 Basic Cover/Dropcloth/Pastel Base		\$78.60			
	B63389		05/25/2016	1000115325 Bolts/Nuts/Washers		\$1.86			
	B63541		05/27/2016	1000115325 Royal Blu Bucket/Brush/ Sprayer/PVC Glove/Broom/Scrub		\$100.25			
	A60004		05/20/2016	1000115325 Grease/Grease Gun		\$52.59			
	A58576		05/03/2016	1000115325 Sign/ Padlock/ Chains/Single Side Key		\$18.15			
	A59923		05/19/2016	1000115325 Mice Station Refill		\$29.94			
	B62940		05/20/2016	1000115325 Drano Clog Remover/ Elect Tape/Wire Drain Auger		\$16.22			

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271676	06/10/2016	Open			Accounts Payable	Casteal, Rogers	\$80.00		
	Invoice		Date	Description		Amount			
	6/5 SVC		06/05/2016	1000360355232 Referee		\$80.00			
271677	06/10/2016	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$36.00		
	Invoice		Date	Description		Amount			
	730818467		06/08/2016	1000155309 Milk		\$36.00			
271678	06/10/2016	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$6,168.58		
	Invoice		Date	Description		Amount			
	75350011 May 16		06/03/2016	1001015211.02 EMS Mitford		\$219.00			
	75350007 May 16		06/03/2016	1001015211.02 EMS Blair		\$225.00			
	89035003 May 16		06/03/2016	1000155211.02 FCDC		\$5,179.00			
	89035005 May 16		06/03/2016	1000155211.02 FCDC		\$545.58			
271679	06/10/2016	Voided/Reissued			Accounts Payable	Jenkinsville Water Co Inc	\$32.44		
	Invoice		Date	Description		Amount			
	2333 May 16		05/13/2016	1001015211.01 EMS		\$32.44			
271680	06/10/2016	Open			Accounts Payable	Johnson, Maxine	\$70.00		
	Invoice		Date	Description		Amount			
	108889		06/06/2016	1000360355423.02 Refund		\$70.00			
271681	06/10/2016	Open			Accounts Payable	Mitford Water & Sewer District	\$32.50		
	Invoice		Date	Description		Amount			
	6799 May 16		05/21/2016	1001015211.01 EMS		\$32.50			
271682	06/10/2016	Open			Accounts Payable	Spirit Communications	\$51.39		
	Invoice		Date	Description		Amount			
	973753		06/01/2016	1000085212.01 Red Cross		\$51.39			
271683	06/10/2016	Open			Accounts Payable	Stroman, Anthony	\$80.00		
	Invoice		Date	Description		Amount			
	6/5 SVC		06/05/2016	1000360355232 Referee		\$80.00			
271684	06/10/2016	Open			Accounts Payable	TruVista Communications	\$668.54		
	Invoice		Date	Description		Amount			
	BUS-188593 Jun16		06/03/2016	1001015212.01 EMS		\$668.54			
271685	06/10/2016	Open			Accounts Payable	Verizon Wireless	\$1,323.02		
	Invoice		Date	Description		Amount			
	402-5156 May 16		05/23/2016	923050445-00003/9766009790 EMS		\$752.85			
	402-5012 May 16		06/01/2016	922816525-00002/9766351959 Sheriff		\$570.17			
271686	06/10/2016	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$6,398.62		
	Invoice		Date	Description		Amount			
	201311724		06/01/2016	1001015244 May 2016 Totals		\$6,398.62			
271687	06/13/2016	Open			Accounts Payable	DS Services of America, Inc.DBA Crystal Springs	\$412.64		
	Invoice		Date	Description		Amount			
	15519025052016		05/20/2016	1000155309 Gourmet Coffee & Tea		\$192.37			
	15519025042216		04/22/2016	1000155309 Coffee & Tea		\$220.27			

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271688	06/13/2016	Open			Accounts Payable	Italian Garden	\$806.78		
	Invoice		Date	Description		Amount			
	6/14 SVC		06/06/2016	1000295221 Ham, Turkey, & Veggie Subs for 6/14 Election Workers		\$806.78			
271689	06/13/2016	Open			Accounts Payable	Kovatch Mobile Equipment Corp. dba: KME Fire	\$303,787.00		
	Invoice		Date	Description		Amount			
	G10097001		05/23/2016	5091085605 Commerical Challenger Pumper		\$303,787.00			
271690	06/13/2016	Open			Accounts Payable	SCB INC. dba Blythewood Family Medicine	\$1,377.00		
	Invoice		Date	Description		Amount			
	4095 4/9 MT		04/09/2016	1000155205 Marvell Thomas		\$102.00			
	4720 4/21 MT		04/21/2016	1000155205 Marvell Thomas		\$69.00			
	4362 4/13 MT		04/13/2016	1000155205 Marvell Thomas		\$82.00			
	3804 4/1 SH		04/01/2016	1000155205 Steven Hill		\$160.00			
	5238 5/5 RB		05/05/2016	1000155205 Randy Branham		\$116.00			
	5636 5/20 RB		05/20/2016	1000155205 Randy Branham		\$72.00			
	5209 5/5 SH		05/05/2016	1000155205 Steven Hill		\$69.00			
	3363 3/15 WS		03/15/2016	1000155205 Willie Sanders		\$162.00			
	5670 5/20 RT		05/20/2016	1000155205 Rondell Trapp		\$180.00			
	5895 5/25 MF		05/25/2016	1000155205 Mitchell Feaster		\$102.00			
	5896 5/25 MV		05/25/2016	1000155205 Michael Van Michael		\$102.00			
	5523 5/13 BM		05/13/2016	1000155205 Brittany Mcrae		\$161.00			
271691	06/14/2016	Open			Accounts Payable	Carolina Business Equipment Inc	\$405.17		
	Invoice		Date	Description		Amount			
	INV232945		05/30/2016	1000085401.01 Sharp 26418 HR		\$34.50			
	INV232944		05/30/2016	1000225401 Sharp 26403 SN # 15027905 Clerk of Court		\$263.29			
	INV232461		05/31/2016	Lexmark 26282 & 26283 701631HH014BZ & 701631HH014K3 Museum		\$107.38			
271692	06/14/2016	Open			Accounts Payable	Davisco Inc.	\$4,445.69		
	Invoice		Date	Description		Amount			
	11889		05/31/2016	1001015232 Software Service for May 2016 EMS		\$203.30			
	11891		05/31/2016	1000075227 Software Service May 2016 for Transit/Sheriff		\$4,242.39			
271693	06/14/2016	Open			Accounts Payable	Johnson Controls, Inc.	\$861.60		
	Invoice		Date	Description		Amount			
	1-34516152429		05/31/2016	1001235232 Usage Charge, & Regular Mechanical Light Midlands Tec		\$465.60			
	1-34515486014		05/31/2016	1000115232 Regular Mechanical Heavy & Usage Charge Admin Buildin		\$396.00			
271694	06/14/2016	Open			Accounts Payable	Lloyd's Distribution Co. LLC	\$282.48		
	Invoice		Date	Description		Amount			
	1362		05/17/2016	1000135326 Reference # 2419 Wash & Wax, Hi Gloss Dressing		\$282.48			

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271695	06/14/2016	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3300526632	May 16	05/16/2016		1000360355401.01 Lease- Recreation		\$59.92		
271696	06/14/2016	Open			Accounts Payable	South Eastern Road Treatment	\$14,079.67		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	FFC052316		05/23/2016		4091465711 Liquid Calcium Chloride Road Treatment		\$14,079.67		
271697	06/14/2016	Open			Accounts Payable	Toshiba Business Solutions	\$334.61		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	64918321		05/29/2016		7221352-024 Copier Room		\$334.61		
271698	06/14/2016	Open			Accounts Payable	US Postal Service	\$142.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	16/17 Box 73		06/06/2016		1000360355401.05 Recreation		\$58.00		
	16/17 Box 387		06/08/2016		1000265401.05 Sheriff Dept		\$84.00		
271699	06/14/2016	Open			Accounts Payable	Valley Spring Water Company, LLC	\$42.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	117575		05/31/2016		1000125301 5 Gal VSW Natural Water		\$25.11		
	117573		05/31/2016		1000165326 5 Gal VSW Natural Water		\$17.41		
271700	06/14/2016	Open			Accounts Payable	3 Man Auto Service	\$1,087.56		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	56387		05/20/2016		1000265204 Accumulator, Service Port, & Evaporator Core		\$1,087.56		
271701	06/14/2016	Open			Accounts Payable	AlSCO, Linen Service Corp	\$49.13		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	LCOL488172		04/26/2016		1000185401.05 Animal Shelter		\$49.13		
271702	06/14/2016	Open			Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC	\$150.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5954		05/20/2016		1000055207 Employment Ad Job Openings		\$75.00		
	5899		05/06/2016		100055207 Employment Ad for P/W Director, & HVAC Tech		\$75.00		
271703	06/14/2016	Open			Accounts Payable	CDW Government Incorporated	\$1,335.12		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	DFJ7351		05/26/2016		1000075318 Scanner, Telephone Modem & OPT Combo		\$1,335.12		
271704	06/14/2016	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$597.01		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	89100001	May 16	06/10/2016		1000360355211.02 Recreation Longtown Ballfield		\$66.00		
	70708003	May 16	06/03/2016		1001020595211.02 Dutchman Creek Fire Dept.		\$64.01		
	70708002	May 16	06/03/2016		1001020195211.02 Comm. Sub. Station		\$185.00		
	70708001	May 16	06/03/2016		1001020105211.02 Blackstock/Woodard Fire Dept.		\$89.00		
	64966001	May 16	06/03/2016		1001020165211.02 Mitford Fire Dept.		\$132.00		
	59357001	May 16	06/03/2016		1001020125211.02 Feasterville Vol. Fire Dept.		\$61.00		



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271705	06/14/2016	Open			Accounts Payable	Fairfield Motor Parts Inc	\$55.89		
	Invoice		Date	Description		Amount			
	481334		06/06/2016	1000085306 Parts for Irwin County Detention Center Van		\$55.89			
271706	06/14/2016	Open			Accounts Payable	Frasier Tire Service, Inc	\$290.66		
	Invoice		Date	Description		Amount			
	168465		05/24/2016	1000265306 Tires for 2 Tahoes		\$290.66			
271707	06/14/2016	Open			Accounts Payable	J Wilbur Collins & Co	\$54.91		
	Invoice		Date	Description		Amount			
	100563		05/31/2016	1000175306 Wire HYD Hose, & Female JIC		\$54.91			
271708	06/14/2016	Open			Accounts Payable	SCE&G	\$437.81		
	Invoice		Date	Description		Amount			
	1962 May 16		06/08/2016	0197101081962 Recreation Hwy 215S		\$33.04			
	4399 May 16		06/07/2016	3197101074399 Recreation Hwy 215S		\$57.90			
	7609 May 16		06/07/2016	7197101077609 Recreation Hwy 215S		\$15.84			
	8957 May 16		06/07/2016	3210086878957 Recreation Baltic Courts		\$25.44			
	7951 May 16		06/07/2016	3210081417951 Recreation Monticello Park		\$41.06			
	0773 May 16		05/27/2016	7210058920773 EMS/Fireborad		\$264.53			
271709	06/14/2016	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$45.00		
	Invoice		Date	Description		Amount			
	1230		06/02/2016	1000085204 Towing For Irwin County Detention Center Van		\$45.00			
271710	06/14/2016	Open			Accounts Payable	Taylor, Jason C.	\$54.00		
	Invoice		Date	Description		Amount			
	6/16-18 Trvl Exp		06/14/2016	1000035501 Meals		\$54.00			
271711	06/14/2016	Open			Accounts Payable	TruVista Communications	\$294.85		
	Invoice		Date	Description		Amount			
	BUS-165859 May16		05/01/2016	1000185212.01 Animant Shelter		\$294.85			
271712	06/14/2016	Open			Accounts Payable	Wilson Chevrolet Inc	\$492.36		
	Invoice		Date	Description		Amount			
	83127		05/31/2016	1000265204 F-Coil & CPC		\$492.36			
271713	06/15/2016	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$3,000.45		
	Invoice		Date	Description		Amount			
	35318168		05/02/2016	2250755613 Wood/Metal Band Saw		\$2,215.39			
	35492146		05/26/2016	1000115613 20T Shop Press		\$454.87			
	35301391		04/28/2016	1000115305 Protective Eye Wear, Safety Vest, & Safety Glass		\$330.19			
271714	06/15/2016	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$1,281.14		
	Invoice		Date	Description		Amount			
	248824		05/26/2016	1000265306 Seal, Bearin, Shaft, Shock & Oil		\$850.03			
	248954		05/26/2016	1000265306 Seal, Thermo, Relay, & Motor		\$431.11			
271715	06/15/2016	Open			Accounts Payable	Classic Metals, Inc.	\$492.26		
	Invoice		Date	Description		Amount			
	2293		05/31/2016	1000115325 Metal Sheets		\$492.26			

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271716	06/15/2016	Open			Accounts Payable	Columbia Truck Center, Inc	\$781.06		
	Invoice		Date	Description		Amount			
	289605		05/25/2016	1000175306 Compressor, Seal, & Accumulator		\$781.06			
271717	06/15/2016	Open			Accounts Payable	Cummins Atlantic LLC	\$190.80		
	Invoice		Date	Description		Amount			
	005-9614		05/27/2016	1000165306 Filters		\$190.80			
271718	06/15/2016	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$482.10		
	Invoice		Date	Description		Amount			
	10-929559		05/26/2016	1000165312 Aluminum Street Name Sign		\$482.10			
271719	06/15/2016	Open			Accounts Payable	Environmental System Research, Inc	\$6,527.00		
	Invoice		Date	Description		Amount			
	93140211		06/01/2016	1000095227 ArcPad Maintenance, Desktop Advanced Concurrent		\$6,527.00			
271720	06/15/2016	Open			Accounts Payable	Fairfield Medical Assoc	\$2,968.87		
	Invoice		Date	Description		Amount			
	39595 May 16		05/20/2016	1000155302 Claim # 514974 1/11/16 -Claim #533345 5/12/16		\$1,352.37			
	10666 May 16		05/20/2016	1000155205 Claim #512415 11/03/15- Claim #534042 5/18/16		\$1,616.50			
271721	06/15/2016	Open			Accounts Payable	First Citizens Bank	\$1,293.71		
	Invoice		Date	Description		Amount			
	6113 June 16		06/03/2016	1000085232 May 2016 Charges		\$24.00			
	0254 Jun 16		06/03/2016	1000015309 Apr/May 2016 Charges		\$1,269.71			
271722	06/15/2016	Open			Accounts Payable	Jenkinsville Water Co Inc	\$85.16		
	Invoice		Date	Description		Amount			
	2929 May 16		05/13/2016	1001020125211.01 Feasterville Fire		\$28.00			
	0221 May 16		05/13/2016	1001020145211.01 Jenkinsville Mont. VFD		\$57.16			
271723	06/15/2016	Open			Accounts Payable	Killian, Terry	\$267.00		
	Invoice		Date	Description		Amount			
	6/18-20 Trvl Exp		06/13/2016	1000360355501 Dist. Baseball All-Star Tournament		\$267.00			
271724	06/15/2016	Open			Accounts Payable	Laser Print Plus	\$2,500.00		
	Invoice		Date	Description		Amount			
	6/7 Postage		06/07/2016	1000205311 Postage		\$2,500.00			
271725	06/15/2016	Open			Accounts Payable	Lee Transport Equipment, Inc	\$144.45		
	Invoice		Date	Description		Amount			
	173238		05/25/2016	1000165306 Brake Valve W/Knob		\$144.45			
271726	06/15/2016	Open			Accounts Payable	Metro Group Incorporated	\$137.85		
	Invoice		Date	Description		Amount			
	PI455994		06/01/2016	1000115234 Water Treatment		\$137.85			
271727	06/15/2016	Open			Accounts Payable	Mid-County Water Company	\$57.36		
	Invoice		Date	Description		Amount			
	1575 May 16		06/01/2016	1001020135211.01 Greenbrier		\$19.12			
	507 May 16		06/01/2016	1001020155211.01 Lebanon Fire		\$19.12			
	988 May 16		06/01/2016	1001020195211.01 Community Fire		\$19.12			

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271728	06/15/2016	Open			Accounts Payable	Newberry Electric Co-op	\$38.50		
	Invoice		Date	Description		Amount			
	18189003 May 16		06/06/2016	1000350365211.02 Recreation		\$13.91			
	18189001 May 16		06/06/2016	1000360355211.02 Recreation		\$24.59			
271729	06/15/2016	Open			Accounts Payable	Omnimed, LLC DBA Arrowood Medical	\$55.00		
	Invoice		Date	Description		Amount			
	00340588		05/18/2016	24102415205 Paul Ramsey		\$55.00			
271730	06/15/2016	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$2,096.92		
	Invoice		Date	Description		Amount			
	914855		05/28/2016	1000175224 Mixed Ton Load		\$1,143.68			
	911963		05/21/2016	1000175224 Mixed Load		\$953.24			
271731	06/15/2016	Open			Accounts Payable	Saluda Dam LLC	\$2,120.00		
	Invoice		Date	Description		Amount			
	6/7 Red IL & LTG		06/07/2016	5162220 Redemption for Irma L. & Larry T. Gray		\$848.00			
	6/7 Red MB		06/07/2016	5162220 Redemption Mary V. Brown		\$1,272.00			
271732	06/15/2016	Open			Accounts Payable	SC Association of Counties	\$470.00		
	Invoice		Date	Description		Amount			
	200000683/684		06/13/2016	1001620 Davis Anderson 7/31-8/3		\$470.00			
271733	06/15/2016	Open			Accounts Payable	SCE&G	\$540.14		
	Invoice		Date	Description		Amount			
	1823 May 16		06/07/2016	1000085211.02 Sprinkler System		\$540.14			
271734	06/15/2016	Open			Accounts Payable	SpeedTech Lights Inc	\$118.73		
	Invoice		Date	Description		Amount			
	S120730		05/02/2016	1001015306 Mouse Pad, Mount Red Ligh		\$118.73			
271735	06/15/2016	Open			Accounts Payable	Sterling Glass, LLC	\$254.00		
	Invoice		Date	Description		Amount			
	26335		05/25/2016	2060560055204 Windshield Green Tint		\$254.00			
271736	06/15/2016	Open			Accounts Payable	The Pepsi Bottling Group	\$433.82		
	Invoice		Date	Description		Amount			
	62885706		06/06/2016	1000360355309 Recreation		\$433.82			
271737	06/15/2016	Open			Accounts Payable	Town of Winnsboro	\$1,889.55		
	Invoice		Date	Description		Amount			
	101-2042 Apr 16		06/06/2016	1000360355211.01 Recreation		\$57.69			
	101-2047 May 16		06/06/2016	1000360355211.01 Recreation		\$75.27			
	115-2244 May 16		06/06/2016	1000085211.01 Magistrate		\$1,053.08			
	102-2414 May 16		06/06/2016	1000085211.02 WIA & VA		\$10.03			
	102-2412 May 16		06/06/2016	1000085211.02 WIA & VA		\$603.70			
	111-2248 May 16		06/06/2016	1000360355211.01 Recreation		\$89.78			
271738	06/15/2016	Open			Accounts Payable	Tractor Supply Co.	\$881.42		
	Invoice		Date	Description		Amount			
	9394 May 16		05/30/2016	6035301203249394 May 2016 Charges		\$881.42			
271739	06/15/2016	Open			Accounts Payable	Truck Supply Company of SC	\$14.95		
	Invoice		Date	Description		Amount			
	724612		05/26/2016	1000165324 Sockets for CAT grader		\$14.95			

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271740	06/15/2016	Open			Accounts Payable	TruVista Communications	\$1,384.88		
	Invoice		Date	Description		Amount			
	BUS-187110 Jun16		06/03/2016	1000345212.01 E-911, & Maintenance		\$1,384.88			
271741	06/15/2016	Open			Accounts Payable	Waters & Company	\$9,800.00		
	Invoice		Date	Description		Amount			
	012175.100-2		05/23/2016	1000035232 Executive Recruitment-County - County Administrator		\$9,800.00			
271742	06/15/2016	Open			Accounts Payable	Wyndham Hotel	\$944.21		
	Invoice		Date	Description		Amount			
	7/31-8/3 Trvl DA		06/13/2016	1001630 Davis Anderson Confirmation # 258411		\$944.21			
271743	06/16/2016	Open			Accounts Payable	BAUGHMAN, CRYSTAL, L	\$304.56		
	Invoice		Date	Description		Amount			
	6/21-24 Trvl Exp		05/03/2016	1000255501 Meals & Mileage		\$304.56			
271744	06/16/2016	Open			Accounts Payable	Board of Disabilities and Special Needs	\$246.50		
	Invoice		Date	Description		Amount			
	5770		05/31/2016	1000085239 May 2016 Landscaping		\$246.50			
271745	06/16/2016	Open			Accounts Payable	City Electric Supply Company	\$37.11		
	Invoice		Date	Description		Amount			
	NEC/070835		05/16/2016	1000115325 STR BLD PLUG 15A, & STR BLD PLUG 20A		\$37.11			
271746	06/16/2016	Open			Accounts Payable	First Citizens Bank	\$1,684.37		
	Invoice		Date	Description		Amount			
	4246 Jun 16		06/03/2016	1000315301 May 2016 Charges		\$1,684.37			
271747	06/16/2016	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$38.16		
	Invoice		Date	Description		Amount			
	343623690 Adj		06/14/2016	1000115304 Credit was not available to use for returning dis cln		\$38.16			
271748	06/16/2016	Open			Accounts Payable	Northern Safety Company, Inc	\$197.38		
	Invoice		Date	Description		Amount			
	901931674		05/12/2016	1000135326 Gatorade Fruit Punch, & Gatorade Mix,		\$197.38			
271749	06/16/2016	Open			Accounts Payable	Ramsey, Barkley	\$310.50		
	Invoice		Date	Description		Amount			
	6/21-24 Trvl Exp		05/03/2016	1000255501 Meals & Mileage		\$310.50			
271750	06/16/2016	Open			Accounts Payable	Roseborough, Timothy M	\$446.82		
	Invoice		Date	Description		Amount			
	6/19-24 Trvl Exp		03/16/2016	1000125501 Meals, Mileage & Baggage		\$446.82			
271751	06/16/2016	Open			Accounts Payable	S&S Worldwide Incorporated	\$29.99		
	Invoice		Date	Description		Amount			
	9109783		06/02/2016	1000360355326 Velvet Art Poster		\$29.99			
271752	06/16/2016	Open			Accounts Payable	Southeast Restaurants Corp.	\$208.49		
	Invoice		Date	Description		Amount			
	0136661470002		05/26/2016	1000360355221 Pizzas for Baseball & Softball Teams		\$80.25			
	0136661520009		05/31/2016	1000360355221 Pizzas for Baseball Completion		\$128.24			

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271753	06/16/2016	Open			Accounts Payable	Toshiba Business Solutions	\$196.79		
	Invoice		Date	Description		Amount			
	64935336		05/29/2016	7221352-025 Recreation		\$196.79			
271754	06/16/2016	Open			Accounts Payable	Town of Winnsboro	\$1,220.48		
	Invoice		Date	Description		Amount			
	120-2215 May 16		06/06/2016	2060560005211.01 Transit		\$1,104.54			
	120-2216 May 16		06/06/2016	1000135211.02 Transit Maintenance		\$115.94			
271755	06/16/2016	Open			Accounts Payable	Wilson Chevrolet Inc	\$46.22		
	Invoice		Date	Description		Amount			
	132580		05/27/2016	1000155306 Handle for Sliding Door		\$46.22			
271756	06/16/2016	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$424.00		
	Invoice		Date	Description		Amount			
	89035001 May 16		06/03/2016	1000185211.02 Animal Shelter		\$153.00			
	2579001 May 16		06/03/2016	1001020155211.02 Lebanon Vol Fire Dept		\$139.00			
	56719001 May 16		06/03/2016	1001020115211.02 Dutchman Creek Fire Dept		\$132.00			
271757	06/16/2016	Open			Accounts Payable	Frontier	\$191.00		
	Invoice		Date	Description		Amount			
	635-8142 Jun 16		06/01/2016	80363581420930155 Lebanon Fire Dept		\$59.18			
	635-8097 Jun 16		06/01/2016	80363580970930155 Feasterville Vol Fire Dept		\$59.18			
	635-9782 Jun 16		06/10/2016	80363597821122895 Lebanon Fire Dept		\$72.64			
271758	06/16/2016	Open			Accounts Payable	Mitford Water & Sewer District	\$81.00		
	Invoice		Date	Description		Amount			
	8500 May 16		05/23/2016	1001020595211.01 Dutchman Creek Sub-Station		\$42.50			
	1590 May 16		05/21/2016	1001020165211.01 Mitford Fire Dept		\$38.50			
271759	06/16/2016	Open			Accounts Payable	Spirit Communications	\$534.45		
	Invoice		Date	Description		Amount			
	973751		06/01/2016	1000305212.01 DSS Phones		\$534.45			
271760	06/16/2016	Open			Accounts Payable	Verizon Select Service	\$41.56		
	Invoice		Date	Description		Amount			
	20594 Jun 16		06/01/2016	1000085212.01 Various		\$41.56			
271761	06/16/2016	Open			Accounts Payable	Verizon Wireless	\$4,952.26		
	Invoice		Date	Description		Amount			
	718-0869 May 16		05/23/2016	923050445-00001/9766009788 PW,SW,Purchasing, E-911, Maint.		\$353.42			
	718-3923 May 16		06/01/2016	222817340-00001/9766230929 Sheryl Asford		\$89.09			
	405-5186 May 16		06/01/2016	922816525-00001/9766351958 Sheriff Dept		\$4,238.60			
	718-2064 May 16		05/23/2016	942021039-00001/9766011862 Animal Shelter		\$271.15			
271762	06/17/2016	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date	Description		Amount			
	5771		05/31/2016	1000305231 Janitorial Charges for May 16		\$3,083.33			
271763	06/17/2016	Open			Accounts Payable	CDW Government Incorporated	\$285.81		
	Invoice		Date	Description		Amount			
	DGG1018		06/01/2016	1000075318 Lexmark 521 Toner		\$285.81			

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271764	06/17/2016	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$72.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	730818699		06/15/2016	1000155309 Milk		\$72.00			
271765	06/17/2016	Open			Accounts Payable	DELL Marketing L P	\$1,550.16		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	XJXD7MRP1		05/13/2016	1000075318 Dell Tower & Intel Processor		\$1,550.16			
271766	06/17/2016	Open			Accounts Payable	Department of Administration	\$3,299.18		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	029495		05/19/2016	2060560055401.03 Lease SG138/SG543		\$3,299.18			
271767	06/17/2016	Open			Accounts Payable	Derst Baking Company, LLC.	\$318.34		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1208906728		06/09/2016	1000155309 Bread		\$318.34			
271768	06/17/2016	Open			Accounts Payable	Duke Energy	\$102.69		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	47653 Jun 16		06/13/2016	1805747653 Colonels Creek		\$102.69			
271769	06/17/2016	Open			Accounts Payable	Fairfield Motor Parts Inc	\$35.88		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	481287		06/03/2016	1001020215324 Value Pack		\$17.57			
	481180		06/01/2016	100102025324 Switch Rocker		\$18.31			
271770	06/17/2016	Open			Accounts Payable	Frontier	\$72.64		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	635-1058 Jun 16		06/04/2016	80363510580806915 Airport		\$72.64			
271771	06/17/2016	Open			Accounts Payable	Gaylord Brothers Incorporated	\$33.62		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2430037		06/06/2016	1001495301 Archival Flag Box		\$33.62			
271772	06/17/2016	Open			Accounts Payable	Kinley, Mary Lynn	\$100.98		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	May 16 Reimb		06/16/2016	1000015212.01 Internet/Cell Phone		\$100.98			
271773	06/17/2016	Open			Accounts Payable	Marriott Hilton Head	\$878.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7/30-8/3 Trvl JT		06/16/2016	1001630 Jason C. Taylor Confirmation # 91106055		\$878.00			
271774	06/17/2016	Open			Accounts Payable	Myrtle Beach Marriott Resort	\$1,706.88		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9/18-21 Trvl TL		06/16/2016	Teresa Lawson Conf.88416/88415465/88416882/88414619		\$1,706.88			
271775	06/17/2016	Open			Accounts Payable	Omni Hilton Head Oceanfront Resort	\$761.70		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7/30-8/3 Trvl JJ		06/16/2016	1001630 John E. James III Confirmation #49923784155		\$761.70			
271776	06/17/2016	Open			Accounts Payable	SC Association of Counties	\$940.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7/30-8/3 Reg JJ		06/16/2016	1000025503 John E. James III		\$410.00			
	200000691		06/16/2016	1001630 Mary Lynn Kinley 7/31-8/3		\$530.00			

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271777	06/17/2016	Open			Accounts Payable	SC Criminal Justice Academy	\$140.00		
	Invoice		Date	Description		Amount			
	2000349586		05/27/2016	1000155503 Basic Detective	William L. Dove	\$140.00			
271778	06/17/2016	Open			Accounts Payable	SCACA SC Asso. of County Attorneys	\$50.00		
	Invoice		Date	Description		Amount			
	16/17 Mem JJ		06/16/2016	1000025403 John E. James		\$50.00			
271779	06/17/2016	Open			Accounts Payable	SCATT c/o Arlene Traxler	\$50.00		
	Invoice		Date	Description		Amount			
	16/17 Mem PH		06/15/2016	1000205403 Peggy G. Henley		\$50.00			
271780	06/17/2016	Open			Accounts Payable	Spirit Communications	\$175.69		
	Invoice		Date	Description		Amount			
	973752		06/01/2016	1000305212.01 DHHS Mediciad		\$175.69			
271781	06/17/2016	Open			Accounts Payable	TruVista Communications	\$526.97		
	Invoice		Date	Description		Amount			
	BUS-252958 Jun16		06/15/2016	1000045212.01 Finance		\$323.78			
	BUS-185495 Jun16		06/15/2016	1001235212.01 MTC		\$203.19			
271782	06/17/2016	Open			Accounts Payable	W K Dickson & Co, Inc	\$10,351.96		
	Invoice		Date	Description		Amount			
	0081203		05/31/2016	2030530295214 Airport Plans & Plan Documentation		\$6,140.00			
	0081312		05/31/2016	2030530295214 RSA & Obstruction Removal Construction Phase		\$4,211.96			
271783	06/17/2016	Open			Accounts Payable	Winnsboro Builders Supply	\$13.90		
	Invoice		Date	Description		Amount			
	B56607		03/07/2016	1000345326 Padlock Cover		\$13.90			
271784	06/17/2016	Open			Accounts Payable	Wyndham Hotel	\$624.08		
	Invoice		Date	Description		Amount			
	7/31-8/3 Trvl MK		06/16/2016	1001630 Mary Lynn Kinley Confirmation #258417		\$624.08			
271785	06/20/2016	Open			Accounts Payable	Airgas National Welders	\$3.98		
	Invoice		Date	Description		Amount			
	9936561251		05/31/2016	1000115401.01 Large Argon Cylinder		\$3.98			
271786	06/20/2016	Open			Accounts Payable	Austin & Teague Dental, LLC	\$715.00		
	Invoice		Date	Description		Amount			
	LE0009		06/14/2016	1000155205 5/17/16 Julius Lewis		\$525.00			
	AG0001		06/14/2016	1000155205 Charles Agnew 5/17/16		\$190.00			
271787	06/20/2016	Open			Accounts Payable	AutoZone	\$1,589.69		
	Invoice		Date	Description		Amount			
	3924793399		05/23/2016	1000265306 Brake Rotor & Brake Pads		\$85.59			
	3924793408		05/23/2016	1000265306 Alternator		\$283.97			
	3924795367		05/26/2016	1000265306 Core Credit for Alternator		(\$37.45)			
	3924780254		05/03/2016	1000165306 4 & 6 Guage Butt Conenctors		\$9.90			
	3924784400		05/09/2016	1000265306 Brake Pads and Rotor for Crown Vic & Caprice SD 137		\$282.68			
	3924785213		05/10/2016	1000265306 Mobile Power Outlet		\$103.24			
	3924793402		05/23/2016	1000185306 Heater Core, Evaporator Core Kit		\$688.36			
	3924786825		05/13/2016	1000185306 Motor Blower, Blower Resistor, & Hose Assembly		\$145.73			



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	3924786845		05/13/2016		1000185306 Lava Hand Soap/Valv		\$17.25		
	3924781028		05/04/2016		1000165306 PAG oil for trucks		\$10.42		
271788	06/20/2016	Open			Accounts Payable	CDW Government Incorporated	\$73.99		
	Invoice		Date		Description		Amount		
	DBW9487		05/16/2016		1000085301 Targus Monitor Privacy Screen		\$73.99		
271789	06/20/2016	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$175.60		
	Invoice		Date		Description		Amount		
	250438		06/08/2016		2060560045306 Blower Motor & Fan Wheel		\$94.45		
	250182		06/07/2016		1000265306 Fan & Motor		\$81.15		
271790	06/20/2016	Open			Accounts Payable	Electric Control & Supply Co	\$29.75		
	Invoice		Date		Description		Amount		
	1170342-01		06/06/2016		1001020215326 Heat Shrink		\$29.75		
271791	06/20/2016	Open			Accounts Payable	Fairfield Motor Parts Inc	\$4,302.30		
	Invoice		Date		Description		Amount		
	481149		05/31/2016		1000125306 Oil Filter & Oil		\$19.21		
	481160		05/31/2016		1000175324 Hyd Oil		\$327.10		
	481154		05/31/2016		1000135306 Impact Socket		\$79.83		
	481150		05/31/2016		1000175306 Oil Filter & Oil		\$19.21		
	481073		05/26/2016		1000115324 Oil Filter & Non Detergent Oil		\$17.62		
	480968		05/24/2016		1000115306 Brake Pads, Oil & Oil Filter		\$51.47		
	480928		05/23/2016		1000115324 HYD OIL		\$55.63		
	481151		05/31/2016		1000265306 Oil Filter		\$23.88		
	481091		05/27/2016		1000265306 Nozzle & Tire Val		\$30.44		
	481053		05/26/2016		1001015306 Air Governor for Ambulance		\$48.25		
	480271		05/02/2016		1000135326 Gloves		\$19.25		
	480270		05/02/2016		1000265306 Oil Filter Pro Select & NAPAGOLD Filter		\$14.64		
	480382		05/05/2016		1000265306 Oil & Air Filter		\$16.84		
	480377		05/05/2016		1000175324 Hydraulic Hose, Hose Fitting & HYD Oil		\$258.30		
	480335		05/04/2016		1000165306 Air Filter, Fuel Filter, Washer, Alarm & Oil Filter		\$206.87		
	480414		05/06/2016		1000265306 Wheel Bearing & Hub Assembly		\$152.31		
	480413		05/06/2016		2060560055306 Wheel Bearing & Hub Assembly		\$129.62		
	480476		05/09/2016		1000175306 Oil, Fuel Filter, & Cabin Air Filter		\$61.96		
	480493		05/09/2016		1000175306 Fuel Filter		\$29.54		
	480531		05/10/2016		1000155306 Oil Filter, & Rotella Oil		\$41.15		
	480533		05/10/2016		1001015306 Fuel & Oil Filter		\$263.81		
	480530		05/10/2016		1000115306 Oil Filter & Oil		\$14.48		
	480604		05/12/2016		1000165306 Tire Universal Cement		\$21.40		
	480589		05/11/2016		1000165306 Antifreeze, Washer, & Diesel Fluid		\$392.88		
	480609		05/12/2016		1000135324 Flex Ratchet		\$158.49		
	480529		05/10/2016		2060560055306 Oil Filter & Rotella Oil		\$82.31		
	480528		05/10/2016		1000175306 Wipers, Trailer Wire, Oil Filter & Oil		\$53.89		
	480754		05/17/2016		1001015306 Fuel, Air, Oil Filters & Diesel Antifreeze		\$540.29		
	480815		05/18/2016		1000175324 V-Belt, GoJo Orange, Gask Marterial & Radiator Cap		\$118.61		
	480745		05/17/2016		1000165306 Oil Filter & Synthetic Motor Oil		\$21.98		
	480817		05/18/2016		1000185306 Battery Cable Terminal		\$15.52		
	480757		05/17/2016		1000185306 Oil Filter, & NapaGold Oil Filter		\$59.36		
	480790		05/18/2016		1000265306 Wheel Seal-Rear Wheel		\$11.51		

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	480752		05/17/2016		1000265306 NAPA Oil		\$386.32		
	480748		05/17/2016		1000265306 Oil Filter, Wipers, & Wiper Blades		\$104.70		
	480887		05/20/2016		1000175306 Governor		\$16.08		
	480920		05/23/2016		1000165306 Bulb		\$19.58		
	480883		05/20/2016		1000175306 HYD Oil		\$111.26		
	480914		05/23/2016		2060560055306 Oil, Oil Filter & Rotella		\$116.38		
	480915		05/23/2016		1000360355306 Oil Filter & Oil		\$26.52		
	480919		05/23/2016		1000265306 Halogen Capsule & Bulb		\$36.49		
	480913		05/23/2016		1000265306 Oil Filter & Oil		\$15.95		
	481006		05/25/2016		1000265306 Accufit Conventional		\$40.70		
	480368		05/05/2016		1000135324 jack for hydraulic press		\$70.67		
271792	06/20/2016	Open			Accounts Payable	J Wilbur Collins & Co	\$30.84		
	Invoice		Date	Description		Amount			
	101051		06/08/2016	1000165306 Wire Hose, & Female JIC		\$30.84			
271793	06/20/2016	Open			Accounts Payable	Jones & Bartlett Learning, LLC	\$41.25		
	Invoice		Date	Description		Amount			
	3423448		06/01/2016	1001015308 Geriatric Ed		\$41.25			
271794	06/20/2016	Open			Accounts Payable	Language Line Services	\$117.63		
	Invoice		Date	Description		Amount			
	3848295		05/31/2016	2290795232 E-911/5/1,21 Spanish Over the Phone Interpretation		\$117.63			
271795	06/20/2016	Open			Accounts Payable	Lee Transport Equipment, Inc	\$831.77		
	Invoice		Date	Description		Amount			
	173425		06/02/2016	1000165306 Pump Muncie		\$454.75			
	173553		06/06/2016	1000165306 Air Cylinders & Brake Valve W/Knob		\$377.02			
271796	06/20/2016	Open			Accounts Payable	Positive Promotions, Inc	\$340.25		
	Invoice		Date	Description		Amount			
	05444593		03/18/2016	1000345313 E-911 T-Shirts		\$340.25			
271797	06/20/2016	Open			Accounts Payable	Quality Equipment & Supply Co. Inc.	\$3,188.60		
	Invoice		Date	Description		Amount			
	24835		06/02/2016	1001015613 ExtendoBed Model DS2784 Dual Slide		\$3,188.60			
271798	06/20/2016	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$209.72		
	Invoice		Date	Description		Amount			
	585077		06/03/2016	1000115325 Roll Wire Adoption Center		\$209.72			
271799	06/20/2016	Open			Accounts Payable	State Mechanical Contracting	\$1,420.00		
	Invoice		Date	Description		Amount			
	6/2 SVC		06/02/2016	4041415709 Compressor Replacement -HON Building		\$1,420.00			
271800	06/20/2016	Open			Accounts Payable	Sterling Glass, LLC	\$238.00		
	Invoice		Date	Description		Amount			
	26332		05/25/2016	1000265204 2009 Ford Crown Vic Window Tint		\$238.00			
271801	06/20/2016	Open			Accounts Payable	Thyssenkrupp Elevator Corporation	\$390.00		
	Invoice		Date	Description		Amount			
	3002603047		06/07/2016	1000115216 Admin/Couthouse Elevators 6/1-6/30		\$130.00			
	3002603046		06/07/2016	1000115216 Admin/Courthouse Elevators 5/1-5/31 2016		\$130.00			
	3002603045		06/07/2016	1000115216 Admin/Courthouse Elevators 4/1-4/30		\$130.00			

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271802	06/20/2016	Open			Accounts Payable	Town of Winnsboro	\$613.38		
	Invoice		Date	Description		Amount			
	120-2221 May 16		06/06/2016	1000175211.01 FC Recycling		\$306.10			
	205-2148 Apr 16		05/19/2019	1000360355211.01 Recreation		\$307.28			
271803	06/20/2016	Open			Accounts Payable	West Chatham Warning Devices, Inc.	\$3,054.90		
	Invoice		Date	Description		Amount			
	10062		06/07/2016	1000265306 Siren, Speaker w/Bracket, & LED Stryker		\$3,054.90			
271804	06/20/2016	Open			Accounts Payable	Wilson Chevrolet Inc	\$429.96		
	Invoice		Date	Description		Amount			
	132615		06/06/2016	1001020215306 Actuator		\$105.32			
	132612		06/03/2016	1001020215306 Actuator		\$83.02			
	132608		06/02/2016	2060560055306 (S) Hose & F-(S) Hose		\$241.62			
271805	06/20/2016	Open			Accounts Payable	Woods & Water Truck Accessories	\$940.53		
	Invoice		Date	Description		Amount			
	68-01		06/08/2016	1001020215306 Tonneau Bed Cover		\$940.53			
271806	06/21/2016	Open			Accounts Payable	Ace Glass Company Incorporated	\$450.85		
	Invoice		Date	Description		Amount			
	1-449890		05/24/2016	1000115325 Clear Plexi Glass		\$450.85			
271807	06/21/2016	Open			Accounts Payable	Action Transmission Service	\$142.53		
	Invoice		Date	Description		Amount			
	009060		06/02/2016	1001015204 Seal, Wire Connection & Transmission Fluid		\$142.53			
271808	06/21/2016	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	Invoice		Date	Description		Amount			
	5772		05/31/2016	1000175232 Recycling Activity May 2016		\$2,288.00			
271809	06/21/2016	Open			Accounts Payable	Caldwell, Brandy	\$259.00		
	Invoice		Date	Description		Amount			
	6/26-7/1 Trvl Ex		06/18/2016	1000265501 Meals		\$259.00			
271810	06/21/2016	Open			Accounts Payable	Carolina International Trucks, Inc	\$110.51		
	Invoice		Date	Description		Amount			
	X101084023:01		06/06/2016	1001015306 Governor Air Assy		\$65.19			
	X101084291:01		06/08/2016	1001020215306 Motor Control Mode		\$45.32			
271811	06/21/2016	Open			Accounts Payable	De Lage Landen Financial, Inc	\$104.86		
	Invoice		Date	Description		Amount			
	50422932		06/11/2016	1000145401.01 ED		\$104.86			
271812	06/21/2016	Open			Accounts Payable	Designlab Incorporated	\$48.06		
	Invoice		Date	Description		Amount			
	207301		06/16/2016	1001015313 Navy Job Shirt		\$48.06			
271813	06/21/2016	Open			Accounts Payable	Fairfield County Magistrate	\$170.05		
	Invoice		Date	Description		Amount			
	6/15 Jurors Exp		06/15/2016	1000275411 Mileage		\$170.05			
271814	06/21/2016	Open			Accounts Payable	FirstLab	\$65.50		
	Invoice		Date	Description		Amount			
	FL00150050		06/08/2016	5/4-5/12 Diane Cole & Clarence Padgett		\$65.50			

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271815	06/21/2016	Open			Accounts Payable	FleetMatics USA, LLC	\$423.72		
	Invoice		Date	Description		Amount			
	IN1189878		06/02/2016	SO#254971/312008/324974 Rec/FCDC/Maint. dept		\$423.72			
271816	06/21/2016	Open			Accounts Payable	Fort, DR L W	\$660.00		
	Invoice		Date	Description		Amount			
	6/14 SVC WM		06/14/2016	1000155205 Warren McDaniel		\$330.00			
	6/14 SVC DB		06/14/2016	1000155205 Danny Booth		\$330.00			
271817	06/21/2016	Open			Accounts Payable	GreatAmerica Leasing Corp.	\$163.71		
	Invoice		Date	Description		Amount			
	18870049		06/06/2016	1001015401.01 EMS		\$163.71			
271818	06/21/2016	Open			Accounts Payable	Johnson Controls, Inc.	\$4,665.00		
	Invoice		Date	Description		Amount			
	1-34603292982		06/02/2016	1000115216 Maintenance Agreement		\$4,665.00			
271819	06/21/2016	Open			Accounts Payable	Killian, Terry	\$158.00		
	Invoice		Date	Description		Amount			
	6/28-29 Trvl Exp		06/21/2016	1000360355501 Little League Dist. Baseball All-Star Tournament		\$158.00			
271820	06/21/2016	Open			Accounts Payable	Linde Gas North America LLC	\$170.03		
	Invoice		Date	Description		Amount			
	54342448		06/01/2016	1001015302 Oxygen- EMS		\$170.03			
271821	06/21/2016	Open			Accounts Payable	Marlin Leasing Corporation	\$280.55		
	Invoice		Date	Description		Amount			
	14165589		06/13/2016	401-0204781-002 HR		\$280.55			
271822	06/21/2016	Open			Accounts Payable	Melton, Autum	\$158.00		
	Invoice		Date	Description		Amount			
	6/24-26 Trvl Exp		05/03/2016	1001015501 Meals		\$158.00			
271823	06/21/2016	Open			Accounts Payable	Motorola Solutions, Inc	\$50.29		
	Invoice		Date	Description		Amount			
	231343562016		06/01/2016	1000255225 Coroner		\$14.08			
	231344562016		06/01/2016	1001015225 EMS		\$36.21			
271824	06/21/2016	Open			Accounts Payable	National Judges Association,	\$120.00		
	Invoice		Date	Description		Amount			
	16/17 Mem WP		06/17/2016	1000275403 Membership Dues William Pope		\$120.00			
271825	06/21/2016	Open			Accounts Payable	Philips Lifeline Company	\$2,156.62		
	Invoice		Date	Description		Amount			
	930876226		06/02/2016	1001015439 Lifeline Monitoring		\$2,156.62			
271826	06/21/2016	Open			Accounts Payable	Safe Industries	\$129.47		
	Invoice		Date	Description		Amount			
	46314		01/20/2016	1001020215306 Whelen Red Lens		\$53.50			
	INV000165		05/13/2016	1001020215306 Whelen Red BUlb		\$75.97			
271827	06/21/2016	Open			Accounts Payable	SI Solutions, Inc.	\$1,592.86		
	Invoice		Date	Description		Amount			
	01-442026		06/07/2016	1000105207 Process Certified		\$1,592.86			

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271828	06/21/2016	Open			Accounts Payable	Snider Tire, Inc.	\$3,747.67		
	Invoice		Date	Description		Amount			
	5787612		05/11/2016	1000165306 Mud Grip Tires for Dumptrucks		\$3,747.67			
271829	06/21/2016	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$225.00		
	Invoice		Date	Description		Amount			
	1225		05/25/2016	1000265204 Tow Fee 2016 Honda		\$225.00			
271830	06/21/2016	Open			Accounts Payable	Toshiba Business Solutions	\$270.01		
	Invoice		Date	Description		Amount			
	64923980		05/29/2016	7221352-023 Coroner		\$270.01			
271831	06/21/2016	Open			Accounts Payable	Total Office Solutions	\$59.72		
	Invoice		Date	Description		Amount			
	085617		06/02/2016	1001015401.01 EMS		\$59.72			
271832	06/21/2016	Open			Accounts Payable	Waste Management of SC, Inc.	\$86,159.18		
	Invoice		Date	Description		Amount			
	0000560-1077-0		06/01/2016	1000175224 Landfill		\$86,159.18			
271833	06/21/2016	Open			Accounts Payable	Winnsboro Builders Supply	\$15.91		
	Invoice		Date	Description		Amount			
	A61331		06/07/2016	1001020215324 Washer, Lock Nut & Screw		\$15.91			
271834	06/22/2016	Open			Accounts Payable	Camp, Moring & Brendle, LLC.	\$3,000.00		
	Invoice		Date	Description		Amount			
	70133		06/09/2016	1000215232 Bank Reconciliation Jan-March 2016		\$3,000.00			
271835	06/22/2016	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$2,372.00		
	Invoice		Date	Description		Amount			
	6/6-6/19 Sampson		06/20/2016	1000155251 Byron Sampson		\$36.00			
	6/6-6/19 Ashley		06/20/2016	1000155251 Allen Ashley		\$112.00			
	6/6-6/19 McDanie		06/20/2016	1000155251 Warren McDaniel		\$76.00			
	6/6-6/19 Santiag		06/20/2016	1000155251 Fernando Santiago		\$60.00			
	6/6-6/19 Reed		06/20/2016	1000155251 Kevin Reed		\$44.00			
	6/6-6/19 Halsey		06/20/2016	1000155251 Sherrick Halsey		\$56.00			
	6/6-6/19 McMilli		06/20/2016	1000155251 Brian McMillian		\$40.00			
	6/6-6/19 Johnson		06/20/2016	1000155251 Robert Johnson		\$108.00			
	6/6-6/19 Vann		06/20/2016	1000155251 Michael Vann		\$52.00			
	6/6-6/19 Harrell		06/20/2016	1000155251 Clifton Harrell		\$44.00			
	6/6-6/19 Lindsey		06/20/2016	1000155251 Jamal Lindsey		\$40.00			
	6/6-6/19 Lewis		06/20/2016	1000155251 Julius Lewis		\$56.00			
	6/6-6/19 Youngbl		06/20/2016	1000155251 Timothy Youngblood		\$40.00			
	6/6-6/19 Jones		06/20/2016	1000155251 Marvin Jones		\$40.00			
	6/6-6/19 Douglas		06/20/2016	1000155251 Dwight Douglas		\$52.00			
	6/6-6/19 Smith		06/20/2016	1000155251 Lyndell Smith		\$56.00			
	6/6-6/19 LeBleu		06/20/2016	1000155251 Jonathon LeBleu		\$112.00			
	6/6-6/19 Flowers		06/20/2016	1000155251 Robert Flowers		\$32.00			
	6/6-6/19 Haney		06/20/2016	1000155251 William Haney		\$28.00			
	6/6-6/19 Lake		06/20/2016	1000155251 Arthur Lake		\$48.00			
	6/6-6/19 Daniels		06/20/2016	1000155251 Lindsey Daniels		\$40.00			
	6/6-6/19 Adams		06/20/2016	1000155251 Nathaniel Adams		\$40.00			

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	6/6-6/19			06/20/2016	1000155251	Larry Butler	\$12.00		
	6/6-6/19			06/20/2016	1000155251	Patrick Homan	\$56.00		
	6/6-6/19			06/20/2016	1000155251	Curtis Boulware	\$112.00		
	6/6-6/19			06/20/2016	1000155251	Reginald Felder	\$112.00		
	6/6-6/19			06/20/2016	1000155251	Winfred Dover	\$112.00		
	6/6-6/19			06/20/2016	1000155251	Tyrii Landron	\$84.00		
	6/6-6/19			06/20/2016	1000155251	Kenneth Gregg	\$112.00		
	6/6-6/19			06/20/2016	1000155251	James Keitt	\$96.00		
	6/6-6/19			06/20/2016	1000155251	Gail Pitts	\$72.00		
	6/6-6/19			06/20/2016	1000155251	Brandi Hutchinson	\$68.00		
	6/6-06/19			06/20/2016	1000155251	Tiffany Jones	\$60.00		
	6/6-6/19			06/20/2016	1000155251	Samantha Carmichael	\$52.00		
	6/6-6/19			06/20/2016	1000155251	Regina Wangness	\$48.00		
	6/6-6/19			06/20/2016	1000155251	Rachel Eades	\$52.00		
	6/6-6/19			06/20/2016	1000155251	Tracey Medlock	\$44.00		
	6/6-6/19			06/20/2016	1000155251	Densel Hemingway	\$68.00		
271836	06/22/2016	Open				Accounts Payable			
	Invoice		Date	Description			Amount		
	75350010	May 16	06/10/2016	1001015211.02 EMS-Southeastern			\$231.00		
	75350003	May 16	06/10/2016	1000175211.02 Recycling-Lake Wat			\$142.00		
	18075001	May 16	06/10/2016	1001020185211.02 Southeastern Vol Fire			\$85.00		
271837	06/22/2016	Open				Accounts Payable			
	Invoice		Date	Description			Amount		
	712-0604	Jun 16	06/10/2016	80371206040202025 EMS			\$128.68		
	635-1642	Jun 16	06/04/2016	80363516421029125 Recycling			\$90.30		
	635-3615	Jun 16	06/13/2016	80363536151106075 Recycling			\$99.78		
271838	06/22/2016	Open				Accounts Payable			
	Invoice		Date	Description			Amount		
	14165588		06/13/2016	401-0204781-001 Museum/2016 property tax		Marlin Leasing Corporation	\$357.71		\$357.71
271839	06/22/2016	Open				Accounts Payable			
	Invoice		Date	Description			Amount		
	231345562016		06/01/2016	1001020215225 Fireboard		Motorola Solutions, Inc	\$56.32		\$56.32
271840	06/22/2016	Open				Accounts Payable			
	Invoice		Date	Description			Amount		
	411001	May 16	06/06/2016	1001020235211.02 Blair Volunteer Fire Dept		Newberry Electric Co-op	\$45.55		\$45.55
271841	06/22/2016	Open				Accounts Payable			
	Invoice		Date	Description			Amount		
	FA16-480		06/16/2016	1000255205 David O. Kirk		Newberry Pathology Association	\$995.00		\$1,990.00
	FA15-976		12/07/2015	1000255205 Steven Hyatt			\$995.00		
271842	06/22/2016	Open				Accounts Payable			
	Invoice		Date	Description			Amount		
	91792		06/08/2016	2560955612 Hose, Back Pack, Male Gated Wye & Mask Bag		Newton's Fire & Safety, Inc	\$22,390.18		\$22,390.18
271843	06/22/2016	Open				Accounts Payable			
	Invoice		Date	Description			Amount		
	5464	May 16	06/07/2016	7210073195464 Ladds Recycling center		SCE&G	\$101.53		\$1,031.01
	7676	May 16	06/07/2016	5210094797676 Clayton depot rd			\$164.54		

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	2365 May 16		06/08/2016		3197101082365 Recycling-Firetower rd		\$183.90		
	0679 May 16		06/08/2016		7210058920679 EMS-Hwy213		\$255.69		
	8839 May 16		05/26/2016		5197402958839 Greenbrier Bethel Fire Dept		\$172.21		
	6728 May 16		05/25/2016		8197402956728 Ridgeway Vol		\$85.92		
	9336 May 16		06/08/2016		6197101079336 Jenskinsville/Monticel		\$67.22		
271844	06/22/2016	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	\$288.59		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3301274165		04/30/2016		2060560005301 Stickies/legal white/wite- out/bags/post-it/tape/st		\$234.08		
	3301274166		04/30/2016		2060560055306 Wipes Ryan Reusbl		\$26.07		
	3301274167		04/30/2016		2060560005301 File Pockets/Epic stapler blk		\$28.44		
271845	06/22/2016	Open			Accounts Payable	Superior Gas	\$47.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	381893		05/10/2016		1000175211.02 PW ref# 9381893		\$15.57		
	388814		05/24/2016		1000115211.02 Maint. ref# 9388814		\$31.95		
271846	06/22/2016	Open			Accounts Payable	Town of Winnsboro	\$1,839.53		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	424-2432 May 16		06/16/2016		1000085211.01 108 Tillessen blvd		\$1,607.26		
	101-2276 May 16		06/06/2016		1001020225211.02 Community Fire Dept		\$232.27		
271847	06/22/2016	Open			Accounts Payable	TruVista Communications	\$2,674.06		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-243035 Jun16		06/15/2016		1000145212.01 ED		\$742.77		
	BUS-257909 Jun16		06/15/2016		1001020195212.01 Fire Training facility		\$33.20		
	BUS-255992 Jun16		06/15/2016		1001020145212.01 Jenkinsville fire dept		\$136.89		
	BUS-189874 Jun16		06/15/2016		1000175212.01 Chipping site		\$42.34		
	BUS-245690 Jun16		06/15/2016		1000265212.01 Command center		\$1,238.11		
	BUS-253818 Jun16		06/15/2016		1000015212.01 Clerk to Council		\$85.26		
	BUS-255717 Jun16		06/15/2016		1000015212.02 Chairman		\$85.65		
	CHR-160236 Jun16		06/01/2016		1001020105212.01Blackstock/Wooward Fire Dep		\$40.43		
	BUS-157962 Jun16		06/01/2016		1001020225212.01 Fairfield Community Fire Dept		\$73.19		
	BUS-146533 Jun16		06/01/2016		1001020175212.01 Ridgeway Vol. Fire Dept		\$149.88		
	BUS-145448 Jun16		06/01/2016		1001020185212.01 Southeastern Vol. Fire		\$46.34		
271848	06/22/2016	Open			Accounts Payable	US Foods, Inc.	\$13,625.68		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2963268		05/26/2016		1000155309 Q1 2016 Credit		(\$66.06)		
	1803675		05/13/2016		Produce, Dairy, Beverage, Dry Groc, Meat, Refrig and Froz		\$6,739.44		
	2260065		05/27/2016		Produce, Dairy, Beverage, Dry Groc, Meat, Refrig and Froz		\$5,849.35		
	2297778		05/30/2016		1000155309 Produce/dairy/dry groc/frozen/disp- PLASTIC FILM		\$1,090.10		
	1817373		05/13/2016		1000155304 Spoon/pourer sugar		\$12.85		
271849	06/23/2016	Open			Accounts Payable	Aldred Electric of Lenoir, Inc	\$6,200.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2016-700		04/29/2016		2140985225 Gates and flashing light inspections and maintenance		\$6,200.00		



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271850	06/23/2016	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$298.00		
	Invoice		Date	Description		Amount			
	139576		06/06/2016	1000115325 Water Save Kit		\$298.00			
271851	06/23/2016	Open			Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC	\$90.00		
	Invoice		Date	Description		Amount			
	5991		06/02/2016	1000065207 HVAC Maintenance & Repair Service Bid		\$90.00			
271852	06/23/2016	Open			Accounts Payable	Blanchard Machinery, INC	\$10.17		
	Invoice		Date	Description		Amount			
	FCC069770		05/18/2016	1000165324 Recptacle Kit		\$10.17			
271853	06/23/2016	Open			Accounts Payable	Capital City Hauling, Inc.	\$350.00		
	Invoice		Date	Description		Amount			
	17053		06/04/2016	1001015204 Tow Ambulance		\$350.00			
271854	06/23/2016	Open			Accounts Payable	FleetMatics USA, LLC	\$282.48		
	Invoice		Date	Description		Amount			
	IN1204477		06/08/2016	1000125232 SO421492 & SO101176 PZ/Maintenance		\$282.48			
271855	06/23/2016	Open			Accounts Payable	Fort, DR L W	\$330.00		
	Invoice		Date	Description		Amount			
	6/3 SVC LS		06/03/2016	1000155205 Latroy Sampson		\$330.00			
271856	06/23/2016	Open			Accounts Payable	Government Finance Officers Association of SC	\$220.00		
	Invoice		Date	Description		Amount			
	6/14 Reg BM		06/14/2016	2060560005503 Registration Beverly Mozie		\$220.00			
271857	06/23/2016	Open			Accounts Payable	Hyman Paper Company	\$129.22		
	Invoice		Date	Description		Amount			
	147095		06/07/2016	1000115304 Black Strip Pads		\$129.22			
271858	06/23/2016	Open			Accounts Payable	JM Grace Corporation	\$42.19		
	Invoice		Date	Description		Amount			
	3266-0		06/16/2016	1000045301 Pencils & Lead		\$42.19			
271859	06/23/2016	Open			Accounts Payable	Johnson Controls, Inc.	\$1,962.00		
	Invoice		Date	Description		Amount			
	1-34656669614		06/03/2016	1001235232 Midlands Tech Compressor		\$1,962.00			
271860	06/23/2016	Open			Accounts Payable	Jones & Bartlett Learning, LLC	\$33.25		
	Invoice		Date	Description		Amount			
	3425681		06/06/2016	1001015308 Educational Supplies		\$33.25			
271861	06/23/2016	Open			Accounts Payable	Lee Transport Equipment, Inc	\$27.82		
	Invoice		Date	Description		Amount			
	173672		06/09/2016	1001015306 Acc Breaker		\$27.82			
271862	06/23/2016	Open			Accounts Payable	Mansfield Oil Company, INC	\$49,581.91		
	Invoice		Date	Description		Amount			
	SQLCD-208411		06/02/2016	1000035320 FC Fuel Charges May 2016		\$49,581.91			
271863	06/23/2016	Open			Accounts Payable	Patricia J. Dukes DBA Sunbelt Inflatables Tents	\$4,869.00		
	Invoice		Date	Description		Amount			
	SBT16014-2		05/23/2016	2305055611 Heat Pump for Tent		\$4,869.00			

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271864	06/23/2016	Open			Accounts Payable	Prison Industries	\$532.03		
	Invoice		Date	Description		Amount			
	90189594		06/22/2016	2110615207 Recycle Poster		\$532.03			
271865	06/23/2016	Open			Accounts Payable	SC Clerks to Council Association	\$50.00		
	Invoice		Date	Description		Amount			
	16/17 Mem SB		06/01/2016	1000015403 Shryll Brown		\$50.00			
271866	06/23/2016	Open			Accounts Payable	SC Criminal Justice Academy	\$35.00		
	Invoice		Date	Description		Amount			
	2000339357		01/27/2016	1000265503 1/12-14 Jeremy B. Ashford		\$35.00			
271867	06/23/2016	Open			Accounts Payable	SC Law Enforcement Division	\$50.00		
	Invoice		Date	Description		Amount			
	6/16 Fee RC		06/16/2016	2420435442 Fee for Richard Grantt		\$50.00			
271868	06/23/2016	Open			Accounts Payable	Snider Tire, Inc.	\$996.14		
	Invoice		Date	Description		Amount			
	5818283		06/08/2016	1000255306 Tires for Coroner		\$996.14			
271869	06/23/2016	Open			Accounts Payable	Southland Equipment Service, Inc.	\$593.34		
	Invoice		Date	Description		Amount			
	3244-128201		06/09/2016	1000115203 Wheel Bearing Grease, Brake, & Parts Cleaner		\$593.34			
271870	06/23/2016	Open			Accounts Payable	Taser International	\$9,874.96		
	Invoice		Date	Description		Amount			
	SI1441197		06/10/2016	1000265615 Axon Evidence Camera		\$9,874.96			
271871	06/23/2016	Open			Accounts Payable	The Center For Oral & Maxillofacial Surgery, P.A.	\$1,422.00		
	Invoice		Date	Description		Amount			
	108471 6/7 CA		06/07/2016	1000155205 6/7/16 Charles Agnew		\$87.00			
	108471 6/8 CA		06/08/2016	1000155205 6/8/16 Charles Agnew		\$1,335.00			
271872	06/23/2016	Open			Accounts Payable	TruVista Communications	\$129.40		
	Invoice		Date	Description		Amount			
	BUS-252960 Jun16		06/15/2016	1000205212.01 Auditor		\$79.40			
	BUS-182835 Jun16		06/15/2016	1001015212.01 EMS		\$50.00			
271873	06/23/2016	Open			Accounts Payable	Valley Spring Water Company, LLC	\$9.10		
	Invoice		Date	Description		Amount			
	120099		06/01/2016	1000165401.05 Cooler Rental		\$9.10			
271874	06/23/2016	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$131.12		
	Invoice		Date	Description		Amount			
	24165		06/02/2016	1000255306 Jack Handle & Wheel		\$131.12			
271875	06/23/2016	Open			Accounts Payable	Advance Heating and Air of Aiken LLC	\$6,350.00		
	Invoice		Date	Description		Amount			
	8187		06/10/2016	2250795709 Replace one 5 ton RTU-DSS		\$6,350.00			
271876	06/23/2016	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$291.58		
	Invoice		Date	Description		Amount			
	251329		06/15/2016	1000265306 Seat Belt for Crown Vic		\$291.58			

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271877	06/23/2016	Open			Accounts Payable	Cornwallis House LLC	\$347.75		
	Invoice		Date	Description		Amount			
	250		06/20/2016	1000015221 Catered Meal for Intergovernmental Council Meeting		\$347.75			
271878	06/23/2016	Open			Accounts Payable	Electric Control & Supply Co	\$182.97		
	Invoice		Date	Description		Amount			
	1170888-01		06/10/2016	1000115325 Flour Lamp Bulbs		\$182.97			
271879	06/23/2016	Open			Accounts Payable	Forms and Supply, Inc.	\$393.55		
	Invoice		Date	Description		Amount			
	3743465-0		06/15/2016	1000115304 Pinesol Cleaner		\$393.55			
271880	06/23/2016	Open			Accounts Payable	J Wilbur Collins & Co	\$113.42		
	Invoice		Date	Description		Amount			
	101333		06/14/2016	1000175324 Wire Hose, Pipe Rigid Straight		\$113.42			
271881	06/23/2016	Open			Accounts Payable	Office Depot	\$341.00		
	Invoice		Date	Description		Amount			
	843252348001		06/08/2016	1000360355326 Bare White		\$71.12			
	843246778002		06/09/2016	1000360355309 Halenut Creamer		\$17.23			
	843246778001		06/08/2016	1000360355301 Sharpie/Binder/Tabs/Markers/Gloves/Sugar/Bowls....		\$252.65			
271882	06/23/2016	Open			Accounts Payable	Prison Industries	\$18.00		
	Invoice		Date	Description		Amount			
	90188804		06/13/2016	2410415207 Business Cards for WIA		\$18.00			
271883	06/23/2016	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$195.69		
	Invoice		Date	Description		Amount			
	585081		06/13/2016	1000115325 Roll Wire for Cat House		\$195.69			
271884	06/23/2016	Open			Accounts Payable	T & T Sports	\$1,622.87		
	Invoice		Date	Description		Amount			
	616-067		06/17/2016	1000360355313 Socks, Caps, Pants & Belt		\$1,510.52			
	616-070		06/20/2016	1000360355313 Coaches Shirt		\$112.35			
271885	06/23/2016	Open			Accounts Payable	Wilson Chevrolet Inc	\$1,211.07		
	Invoice		Date	Description		Amount			
	132674		06/16/2016	1000265306 Sensor		\$60.66			
	132660		06/13/2016	1000265306 Relay, Motor, Blade, Harness, Mount		\$1,150.41			
271886	06/23/2016	Open			Accounts Payable	Winnsboro Builders Supply	\$1,131.29		
	Invoice		Date	Description		Amount			
	B64957		06/14/2016	1000345326 Padlock/Lock		\$49.20			
	B64095		06/03/2016	1000175326 Slip Joint Plier/ Tong-Groove Plier		\$24.59			
	B64679		06/10/2016	1000035326 Single Side Key		\$2.35			
	A61379		06/08/2016	1000120645326 Cooler		\$106.98			
	A61773		06/13/2016	1000115325 Box Fan		\$42.78			
	A61852		06/14/2016	1000115325 LED Bulb		\$32.07			
	A61843		06/14/2016	1000115325 Toile Seat		\$31.02			
	A61866		06/14/2016	1000115325 Wasp Spray		\$10.25			
	A61392		06/08/2016	1000115326 Paper Cup/ Cooler		\$33.68			
	B64727		06/11/2016	1000115325 Fab Roller/Cover		\$10.14			
	A61394		06/08/2016	1000115325 Attractant Gel/Mouse Trap		\$15.28			
	B64410		06/07/2016	1000115325 Catch Rat Glue Board		\$3.73			

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	A61488		06/09/2016	1000115325	June Bug Worm		\$16.35		
	A61458		06/09/2016	1000115325	Toilet Kit/Connector		\$115.00		
	B64597		06/09/2016	1000115325	Single Side Key		\$2.35		
	B64696		06/10/2016	1000115325	Black Enamel		\$32.09		
	B64704		06/10/2016	1000115325	Vinyl Tube		\$1.57		
	B64653		06/10/2016	1000115325	Black Enamel/Zinc Compound/Regal Tool		\$22.43		
	A61420		06/08/2016	1000115325	Deck		\$8.01		
	A61364		06/08/2016	1000115326	Cooler		\$53.49		
	A61342		06/07/2016	1000115325	Single Side Key		\$9.42		
	A61301		06/07/2016	1000115325	Single Side Key		\$11.77		
	B64336		06/07/2016	1000115325	Socket Set/Speed Wrench		\$60.96		
	B64349		06/07/2016	1000115325	Bolts-Nuts-Washers/Dust Pan/Broom		\$75.24		
	B64316		06/06/2016	1000115325	Paint Tape		\$8.54		
	B64135		06/03/2016	1000115325	Titandrill Bit/Bolts-Nuts- Washers/Spruce/Palm Glove		\$56.56		
	B64078		06/03/2016	1000115325	Toilet Kit		\$106.99		
	A61034		06/03/2016	1000115325	Connector		\$6.41		
	B63985		06/02/2016	1000115325	Bolts-Nuts-Washers		\$7.79		
	A61081		06/03/2016	1000115325	Appl Cord/Channel Wiremold/Wire Accessory		\$44.90		
	B64046		06/02/2016	1000115325	Concrete Mix		\$21.47		
	A61028		06/03/2016	1000115325	Single Side Key		\$2.35		
	B64042		06/02/2016	1000115325	Padlock		\$13.90		
	B63946		06/01/2016	1000115325	Carpet Cleaner		\$24.60		
	B63918		06/01/2016	1000115325	Battery		\$7.48		
	B63605		05/27/2016	1000115325	Deep Base/Brush		\$33.15		
	A60521		05/27/2016	1000115325	Scrubber/Screwdriver		\$11.43		
	A60748		05/31/2016	1000115325	Gas Can		\$14.97		
271887	06/24/2016	Open			Accounts Payable	Jenkinsville Water Co Inc		\$32.44	
	Invoice		Date	Description			Amount		
	2333 May 16		05/13/2016	1001015211.01 EMS			\$32.44		
271888	06/24/2016	Open			Accounts Payable	Alsco, Linen Service Corp		\$2,074.76	
	Invoice		Date	Description			Amount		
	LCOL493776		06/07/2016	1001015304 EMS			\$172.38		
	LCOL494696		06/14/2016	1001015304 EMS			\$172.38		
	LCOL495595		06/21/2016	1000135401.05 Vehicle Maintenance			\$51.93		
	LCOL495600		06/21/2016	1000360355401.05 Recreation			\$48.41		
	LCOL493767		06/07/2016	1000135401.05 Vehicle Maintenance			\$51.93		
	LCOL494686		06/14/2016	1000135401.05 Vehicle Maintenance			\$51.93		
	LCOL494685		06/14/2016	2060560045401.05 Transit			\$132.47		
	LCOL493766		06/07/2016	206-0560045401.05 Transit			\$132.47		
	LCOL493775		06/07/2016	1000115401.05 Maintenance			\$139.09		
	LCOL493772		06/07/2016	1000360355401.05 Recreation			\$48.41		
	LCOL494695		06/14/2016	1000115401.05 Maintenance			\$139.09		
	LCOL494692		06/14/2016	1000360355401.05 Recreation			\$48.41		
	LCOL495599		06/21/2016	1000165401.05 PW/Recycling			\$251.13		
	LCOL494691		06/14/2016	1000165401.05 PW/Recycling			\$251.13		
	LCOL493771		06/07/2016	1000165401.05 PW/Recycling			\$251.13		
	LCOL495594		06/21/2016	2060560045401.05 Transit			\$132.47		

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271889	06/24/2016	Open			Accounts Payable	Fairfield Family Court 6th	\$1,240.71		
	Invoice		Date	Description		Amount			
	2016-00000849		06/24/2016	44 - Child Support*		\$1,240.71			
271890	06/24/2016	Open			Accounts Payable	Family Court of the 5th	\$292.95		
	Invoice		Date	Description		Amount			
	2016-00000850		06/24/2016	44 - Child Support*		\$292.95			
271891	06/24/2016	Open			Accounts Payable	Family Court of the Fifth	\$618.18		
	Invoice		Date	Description		Amount			
	2016-00000851		06/24/2016	44 - Child Support*		\$618.18			
271892	06/24/2016	Open			Accounts Payable	NC Child Support	\$166.61		
	Invoice		Date	Description		Amount			
	2016-00000853		06/24/2016	44 - Child Support		\$166.61			
271893	06/24/2016	Open			Accounts Payable	Newberry Clerk of Court	\$319.36		
	Invoice		Date	Description		Amount			
	2016-00000854		06/24/2016	44 - Child Support*		\$319.36			
271894	06/24/2016	Open			Accounts Payable	SC Department Of Revenue	\$350.11		
	Invoice		Date	Description		Amount			
	2016-00000856		06/24/2016	71 - Garnishment - Percent Net*		\$350.11			
271895	06/24/2016	Open			Accounts Payable	SC Department of Revenue	\$228.75		
	Invoice		Date	Description		Amount			
	2016-00000857		06/24/2016	7 - Garnishment - Percent Gross		\$228.75			
271896	06/24/2016	Open			Accounts Payable	SC Department of Revenue	\$59.39		
	Invoice		Date	Description		Amount			
	2016-00000858		06/24/2016	71 - Garnishment - Percent Net		\$59.39			
271897	06/24/2016	Open			Accounts Payable	SC Department of Revenue	\$111.30		
	Invoice		Date	Description		Amount			
	2016-00000859		06/24/2016	71 - Garnishment - Percent Net		\$111.30			
271898	06/24/2016	Open			Accounts Payable	SC Department of Revenue	\$19.54		
	Invoice		Date	Description		Amount			
	2016-00000860		06/24/2016	71 - Garnishment - Percent Net		\$19.54			
271899	06/24/2016	Open			Accounts Payable	SC Department of Revenue	\$39.73		
	Invoice		Date	Description		Amount			
	2016-00000861		06/24/2016	71 - Garnishment - Percent Net*		\$39.73			
271900	06/24/2016	Open			Accounts Payable	SC Department of Revenue	\$19.27		
	Invoice		Date	Description		Amount			
	2016-00000862		06/24/2016	71 - Garnishment - Percent Net		\$19.27			
271901	06/24/2016	Open			Accounts Payable	SC Department of Revenue	\$58.00		
	Invoice		Date	Description		Amount			
	2016-00000863		06/24/2016	7 - Garnishment - Percent Gross		\$58.00			
271902	06/24/2016	Open			Accounts Payable	Simmons-Beasley, Pamela	\$600.00		
	Invoice		Date	Description		Amount			
	2016-00000864		06/24/2016	10 - Garnishment*		\$600.00			

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271903	06/24/2016	Open			Accounts Payable	Stephenson, William K. Jr	\$275.08		
	Invoice		Date	Description		Amount			
	2016-00000866		06/24/2016	10 - Garnishment		\$275.08			
271904	06/24/2016	Open			Accounts Payable	Sumter County Family Court	\$205.38		
	Invoice		Date	Description		Amount			
	2016-00000867		06/24/2016	44 - Child Support		\$205.38			
271905	06/24/2016	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	Invoice		Date	Description		Amount			
	2016-00000868		06/24/2016	44 - Child Support		\$138.46			
271906	06/24/2016	Open			Accounts Payable	United Way of the	\$36.00		
	Invoice		Date	Description		Amount			
	2016-00000869		06/24/2016	8 - United Way		\$36.00			
271907	06/24/2016	Open			Accounts Payable	US Dept of Education National	\$140.36		
	Invoice		Date	Description		Amount			
	2016-00000870		06/24/2016	10 - Garnishment		\$140.36			
271908	06/24/2016	Open			Accounts Payable	Vulcan Materials	\$18,331.88		
	Invoice		Date	Description		Amount			
	11705596		06/16/2016	1000165325.01 Crushed Stone		\$4,680.40			
	11696587		06/09/2016	1000165325.01 Crushed Stone		\$13,651.48			
271909	06/24/2016	Open			Accounts Payable	Blanchard Machinery, INC	\$580.11		
	Invoice		Date	Description		Amount			
	GCC984180		06/16/2016	1000165324 Bolt/Seal?Seal Lip/Oil/washer & Yoke		\$407.98			
	BBC077870		06/14/2016	1000165324 Switch for New Holland Grader		\$172.13			
271910	06/24/2016	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$60.00		
	Invoice		Date	Description		Amount			
	16/17 Dues		06/13/2016	1000145419 Subscription for ED		\$60.00			
271911	06/24/2016	Open			Accounts Payable	Clerk of Court Fairfield	\$127.73		
	Invoice		Date	Description		Amount			
	4/14 Checks		05/05/2016	1000225207 Reimbursement for Books of Deposit Slips		\$127.73			
271912	06/24/2016	Open			Accounts Payable	Davisco Inc.	\$96.08		
	Invoice		Date	Description		Amount			
	11895		06/15/2016	1000085326 Power Supply/Pioneer POS Freight/Shipment of Goods		\$96.08			
271913	06/24/2016	Open			Accounts Payable	DELL Marketing L P	\$831.53		
	Invoice		Date	Description		Amount			
	XJWTM2M77		03/11/2016	1000075318 Dell Backpack/Lithium Ion Battery/Customer Kit		\$573.88			
	XJWTJJNJ6		03/11/2016	1000075615 TV Camera		\$257.65			
271914	06/24/2016	Open			Accounts Payable	Fairfield County Magistrate	\$156.25		
	Invoice		Date	Description		Amount			
	6/21 Jurors Exp		06/21/2016	1000275411 Jurors Mileage		\$156.25			

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271915	06/24/2016	Open			Accounts Payable	FleetMatics USA, LLC	\$188.32		
	Invoice		Date	Description		Amount			
	IN1214746		06/16/2016	1000185232 SO#1065519 Animal Shelter		\$188.32			
271916	06/24/2016	Open			Accounts Payable	Frontier	\$299.27		
	Invoice		Date	Description		Amount			
	712-2065 Jun 16		06/13/2016	80371220650907045 EMS		\$62.81			
	635-3905 Jun 16		06/13/2016	80363539050823115 DSS		\$116.83			
	712-0925 Jun 16		06/13/2016	80371209250519105 Airport		\$119.63			
271917	06/24/2016	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$24,223.50		
	Invoice		Date	Description		Amount			
	1151908		06/09/2016	4051445214 Fairfield County 2016 CTC		\$24,223.50			
271918	06/24/2016	Open			Accounts Payable	Johnson Controls, Inc.	\$1,743.60		
	Invoice		Date	Description		Amount			
	1-35054645191		06/13/2016	1000115232 Regular Mechancial Light/Mileage FCDC		\$979.20			
	1-35054200733		06/13/2016	1000115232 Regular Mechanical Heavy/Environmental Charge Airport		\$539.20			
	1-35053739697		06/13/2016	1000115232 Mechanical Heavy/Environmental Charge Armory		\$225.20			
271919	06/24/2016	Open			Accounts Payable	Keroson, Robert E.	\$160.00		
	Invoice		Date	Description		Amount			
	5368		05/24/2016	2060560055205 Diane Cole		\$80.00			
	38081		03/02/2016	2060560055205 James Kennedy		\$80.00			
271920	06/24/2016	Open			Accounts Payable	National Association of Emergency Medical Tech.	\$130.00		
	Invoice		Date	Description		Amount			
	6/9 Fee		06/09/2016	1001015308 GEMS Course/EMS GE-16-4979-03		\$130.00			
271921	06/24/2016	Open			Accounts Payable	Philips Lifeline Company	\$31.16		
	Invoice		Date	Description		Amount			
	931110260		06/10/2016	1001015439 Wireless Rental-EMS		\$31.16			
271922	06/24/2016	Open			Accounts Payable	Porter Gas Service	\$102.71		
	Invoice		Date	Description		Amount			
	207958		05/20/2016	1001020115211.02 Dutchman Creek Vol. FD		\$46.58			
	210208		05/24/2016	1001020115211.02 Dutchman Creek Vol. Fire Dept		\$56.13			
271923	06/24/2016	Open			Accounts Payable	Robinson, William	\$19.12		
	Invoice		Date	Description		Amount			
	6/29 Trvl Exp		06/02/2016	1000275508 Mileage		\$19.12			
271924	06/24/2016	Open			Accounts Payable	SC Criminal Justice Academy	\$40.00		
	Invoice		Date	Description		Amount			
	2000351105		06/10/2016	1000155503 6/7-8 Jail Management William Gray/Rashad Harmon		\$40.00			
271925	06/24/2016	Open			Accounts Payable	SI Solutions, Inc.	\$356.59		
	Invoice		Date	Description		Amount			
	01-442110		06/08/2016	1000205207 Vehicle Tax Notices		\$356.59			



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271926	06/24/2016	Open			Accounts Payable	Snider Tire, Inc.	\$854.54		
	Invoice		Date	Description		Amount			
	5748285		04/01/2016	1000360355306 Tires for Rec		\$854.54			
271927	06/24/2016	Open			Accounts Payable	South Eastern Road Treatment	\$10,458.50		
	Invoice		Date	Description		Amount			
	FFC060216		06/02/2016	4091465711 Liquid Calcuim Chloride-Dust Control		\$5,180.49			
	FC061416		06/14/2016	4091465711 Liquid Calcium Chloride		\$5,278.01			
271928	06/24/2016	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$1,868.80		
	Invoice		Date	Description		Amount			
	1955		06/02/2016	1000175232 CRT or Flat Monitors, TV's and Misc Electronics		\$1,868.80			
271929	06/24/2016	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	\$290.44		
	Invoice		Date	Description		Amount			
	3301274163		04/30/2016	1000045301 Folder Classification 6 SEC SC		\$154.72			
	3301274162		04/30/2016	1000055301 Assorted Pens		\$8.38			
	3297317015		03/26/2016	1000055301 Analog Wall Clock		\$28.88			
	3301274160		04/30/2016	1000055301 Felt Stamp Pad/Binders/Avery Legal & Brown Envelopes		\$98.46			
271930	06/24/2016	Open			Accounts Payable	State of South Carolina	\$55.00		
	Invoice		Date	Description		Amount			
	2016060712443		06/07/2016	1001020215206 QRTLTY Training for Certified Fire Marshall		\$5.00			
	2016051912252		05/19/2016	1001020215206 Fire Fighter 1 Course		\$50.00			
271931	06/24/2016	Open			Accounts Payable	Sturgis Web Services	\$1,185.00		
	Invoice		Date	Description		Amount			
	6008		01/01/2016	1000075232 County Web Site Support Jan/Feb/Mar 2016		\$1,185.00			
271932	06/24/2016	Open			Accounts Payable	Truck Driver Institute, Inc.	\$3,595.00		
	Invoice		Date	Description		Amount			
	SC16262		06/23/2016	2410415219 Paul Holmes ID#2433676		\$3,595.00			
271933	06/24/2016	Open			Accounts Payable	Valley Spring Water Company, LLC	\$186.52		
	Invoice		Date	Description		Amount			
	117574		05/31/2016	1001015326 VSW Natural Water-EMS		\$135.16			
	119939		06/01/2016	1001015401.05 Coolers Rental-EMS		\$51.36			
271934	06/24/2016	Open			Accounts Payable	Wells Fargo Financial Leasing, Inc.	\$343.47		
	Invoice		Date	Description		Amount			
	5003032614		04/27/2016	1000085401.01 April/May 16 Lease		\$228.98			
	5003083518		05/18/2016	1000085401.01 June 16 Lease		\$114.49			
271935	06/24/2016	Open			Accounts Payable	Winnsboro Builders Supply	\$11.40		
	Invoice		Date	Description		Amount			
	A60011		05/20/2016	1001020215324 Bolts/Nuts/Washers		\$11.40			
271936	06/27/2016	Open			Accounts Payable	American Industries, Inc	\$2,046.80		
	Invoice		Date	Description		Amount			
	113494		06/17/2016	1000115330 Stern-X 55 Gallon Drum		\$2,046.80			

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271937	06/27/2016	Open			Accounts Payable	AT&T	\$181.98		
	Invoice		Date	Description		Amount			
	932-4341 Jun 16		06/16/2016	80393243411381899 Recycling		\$181.98			
271938	06/27/2016	Open			Accounts Payable	Demertis, Samantha	\$100.26		
	Invoice		Date	Description		Amount			
	6/13 Reimb		06/22/2016	1000265313 Clothing for Academy		\$100.26			
271939	06/27/2016	Open			Accounts Payable	Duke Energy	\$140.50		
	Invoice		Date	Description		Amount			
	69088 Jun 16		06/20/2016	1000085211.02 Dutchaman's Creek		\$140.50			
271940	06/27/2016	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$150.15		
	Invoice		Date	Description		Amount			
	369221106		06/09/2016	1000115304 Microfiber Cloth Yellow/Apeal Mop End...		\$92.50			
	368940904		06/07/2016	1000115304 Furniture Polish		\$57.65			
271941	06/27/2016	Open			Accounts Payable	Italian Garden	\$765.05		
	Invoice		Date	Description		Amount			
	6/28 SVC		06/28/2016	1000295221 meals for poll workers - primary runoff 6/28/16		\$765.05			
271942	06/27/2016	Open			Accounts Payable	J Wilbur Collins & Co	\$741.29		
	Invoice		Date	Description		Amount			
	101526		06/17/2016	1000115320 6 Pack 1 Gal Mix		\$16.69			
	101500		06/16/2016	1000165324 Large Pulley/Spindle Top Pulley/Lock Nuts		\$179.76			
	101488		06/16/2016	1000165324 Washer/Bolt/Auotcut/Great Dane Spinde Assy & Blade		\$544.84			
271943	06/27/2016	Open			Accounts Payable	Lawmen's Safety Supply	\$424.01		
	Invoice		Date	Description		Amount			
	SI-729968		06/16/2016	1000265315 Belt/Handcuff/Scabbard/Baton/Belt Keeper		\$424.01			
271944	06/27/2016	Open			Accounts Payable	Medical Services of Carolinas	\$982.69		
	Invoice		Date	Description		Amount			
	1061016-A		06/10/2016	1001015225 Stryker Power Colt/Round Head Knob....		\$982.69			
271945	06/27/2016	Open			Accounts Payable	Poseidon Supplies & Equipment	\$13,858.53		
	Invoice		Date	Description		Amount			
	6731		06/16/2016	2560955612 Thermal Imaging Camera		\$13,858.53			
271946	06/27/2016	Open			Accounts Payable	Town of Winnsboro	\$5,000.39		
	Invoice		Date	Description		Amount			
	205-2130 May-16		06/20/2016	1000165211.01 Public Works		\$152.05			
	205-2145 May 16		06/20/2016	1000085211.02 Probation & Parole Building		\$241.46			
	206-1332 Jun 16		06/20/2016	1000085211.02 Old Camden Rd Playground		\$134.07			
	205-2245 Jun 16		06/20/2016	1000085211.02 Vapor Lights		\$45.52			
	207-2170 Jun 16		06/20/2016	1000085211.02 Vapor Lights South Winnsboro		\$60.69			
	216-2144 May 16		06/20/2016	1000085211.02 Morgue		\$109.16			
	216-2146 May 16		06/20/2016	1000085211.02 Voter Registration		\$566.05			
	217-2092 May 16		06/20/2016	1000085211.01 Courthouse		\$1,777.07			
	217-2103 May 16		06/20/2016	1000085211.01 Magistrate/Fireboard		\$311.16			
	205-2100 May 16		06/20/2016	1001235211.01 Midland Tech		\$202.64			

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	205-2122	May 16	06/20/2016	1000185211.02	Animal Shelter		\$149.55		
	217-2136	May 16	06/20/2016	1000085211.01	Museum		\$265.70		
	219-2002	May 16	06/20/2016	1000085211.01	Admin Bldg		\$468.01		
	222-1179	May 16	06/20/2016	1000085211.01	795 Fifth ST.		\$117.92		
	205-2099	May 16	06/20/2017	1000185211.02	Animal Shelter		\$399.34		
271947	06/27/2016	Open			Accounts Payable	TruVista Communications	\$227.74		
	Invoice		Date	Description		Amount			
	BUS-253069	Jun16	06/15/2016	1000095212.01	Tax Assessor		\$227.74		
271948	06/27/2016	Open			Accounts Payable	Wilson Chevrolet Inc	\$58.05		
	Invoice		Date	Description		Amount			
	132662		06/14/2016	1000360355306	Cover	\$30.01			
	132683		06/17/2016	1000360355306	Handle	\$28.04			
271949	06/29/2016	Open			Accounts Payable	4imprint, Inc.	\$381.78		
	Invoice		Date	Description		Amount			
	12315090		06/23/2016	1000065313	Uniformed Cardigans order#2140854	\$381.78			
271950	06/29/2016	Open			Accounts Payable	AlSCO, Linen Service Corp	\$311.47		
	Invoice		Date	Description		Amount			
	LCOL495603		06/21/2016	1000115401.05	Maintenace	\$139.09			
	LCOL495604		06/21/2016	1001015304	EMS	\$172.38			
271951	06/29/2016	Open			Accounts Payable	Amick Equipment Company, Inc.	\$1,562.10		
	Invoice		Date	Description		Amount			
	114121		06/14/2016	1000165306	Mesh CVR,W/Sleeve/Multi-Color Mesh	\$1,562.10			
271952	06/29/2016	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$137.03		
	Invoice		Date	Description		Amount			
	251203		06/16/2016	1001020215306	DEF Fluid Hose	\$137.03			
271953	06/29/2016	Open			Accounts Payable	Columbia Truck Center, Inc	\$542.43		
	Invoice		Date	Description		Amount			
	CM291535		06/20/2016	1000175306	Returned Filter Vent Reference Inv. # 291535	(\$16.58)			
	291535		06/20/2016	1000175306	Oil Filter/Element Filter/Insert Filter & Filter Vent	\$559.01			
271954	06/29/2016	Open			Accounts Payable	Dixie Lawn Services, Inc.	\$334.03		
	Invoice		Date	Description		Amount			
	106679		06/15/2016	1000165324	Lift Cable/Shackle W/Screw/Short Pin	\$334.03			
271955	06/29/2016	Open			Accounts Payable	Fairfield Chamber of Commerce	\$4,305.23		
	Invoice		Date	Description		Amount			
	2016 Reimb		06/27/2016	1000335327	Reimburst for 2016 Wings and Wheels Air Festival	\$4,305.23			
271956	06/29/2016	Open			Accounts Payable	Loveless Commerical Contracting, Inc.	\$107,454.00		
	Invoice		Date	Description		Amount			
	201512-07		06/25/2016		light repair/grainLake Monti. Dis.4/sports flooring-Mitford dis2	\$107,454.00			
271957	06/29/2016	Open			Accounts Payable	McClam And Associates, Inc.	\$187,468.89		
	Invoice		Date	Description		Amount			
	Inv. #9		04/25/2016	2030530295703	Airport Runway Safety Improvements	\$187,468.89			

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271958	06/29/2016	Open			Accounts Payable	Palmetto Printing Incorporated	\$140.17		
	Invoice		Date	Description		Amount			
	38358		06/22/2016	1000145207 Business Cards For Ty Davenport		\$99.51			
	38356		06/22/2016	1000035207 Jason Taylor Business Cards		\$40.66			
271959	06/29/2016	Open			Accounts Payable	T.Y. Lin International	\$47,121.68		
	Invoice		Date	Description		Amount			
	101606133		06/14/2016	1000145232 Strategic Community & Economic Development Master		\$47,121.68			
271960	06/29/2016	Open			Accounts Payable	Town of Winnsboro	\$255.90		
	Invoice		Date	Description		Amount			
	424-3500 May 16		06/16/2016	1001015211.01 EMS/Fireboard-Greenbriar		\$158.10			
	218-1083 May 16		06/20/2016	1001020135211.02 Greenbrier Fire Department		\$97.80			
271961	06/29/2016	Open			Accounts Payable	Wilson's Refrigeration & A/C Service, Inc.	\$26,395.00		
	Invoice		Date	Description		Amount			
	7236-20711		02/17/2016	4041415611 Installed Walk-In Freezer cooler at FCDC		\$26,395.00			
271962	06/29/2016	Open			Accounts Payable	Winnsboro Builders Supply	\$581.50		
	Invoice		Date	Description		Amount			
	A50519		01/14/2016	1000175613 Dual Headge Trimmer/Large Work Gloves		\$78.09			
	B65382		06/20/2016	1001015326 Tape/ Staple		\$11.74			
	B65256		06/17/2016	1000115325 Washers/Nuts		\$3.19			
	A61922		06/15/2016	1000115325 Toilet/Metal-Stainless		\$14.61			
	A61967		06/15/2016	1000115325 Hose Washer/Drillbit		\$21.36			
	B65086		06/15/2016	1000115325 Deep Switch Box		\$10.69			
	B65218		06/17/2016	1000115325 Receptacle/Wall Plate		\$4.24			
	A62111		06/17/2016	1000115325 Farm Hose		\$37.44			
	A62128		06/17/2016	1000115325 Wire Mesh Fly Swatter/Victor Fly Ribbon		\$8.20			
	A62149		06/17/2016	1000115325 Cultivator/Bypass Pruner/Grass Shears		\$44.67			
	B65288		06/18/2016	1000115325 Cover-Frame/Cover/Brush		\$47.03			
	B65414		06/20/2016	1000115325 Halo Bulb		\$51.30			
	B65036		06/15/2016	1000115325 Single Side Key inf. ref# B65033		(\$9.42)			
	B65033		06/15/2016	1000115325 Toilet Seat/ Single Side Key		\$40.44			
	B65210		06/17/2016	1000115325 Grip Organiz Bar		\$10.69			
	B63902		06/01/2016	1000115325 Scrub Sponge/Cleaner Degreaser		\$32.05			
	A60938		06/02/2016	1000115325 Concrete Mix		\$42.95			
	B65002		06/14/2016	1000115325 Carpet Cleaner/Cleaner		\$32.61			
	A62031		06/16/2016	1000115325 Pres Gauge		\$12.83			
	A62377		06/21/2016	1000115325 Toilet Bolt Cap-Bolt-Gasket		\$10.88			
	B65507		06/21/2016	1000115325 Push Broom		\$26.74			
	A62417		06/21/2016	1000115325 Range Cord/Outlet		\$33.68			
	A62510		06/22/2016	1000115325 Hose Clamp		\$2.66			
	B65611		06/23/2016	1000115325 Circuit Breaker		\$12.83			
271963	06/30/2016	Open			Accounts Payable	All American Trophy Co.	\$10.17		
	Invoice		Date	Description		Amount			
	43306		06/21/2016	1000015207 Desk Wooden Nameplate		\$10.17			

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271964	06/30/2016	Open			Accounts Payable	Alsco, Linen Service Corp	\$82.54		
	Invoice		Date	Description		Amount			
	LCOL494694		06/14/2016	1000185401.05 Animal Contol		\$43.83			
	LCOL496513		06/28/2016	1000185401.05 Animtal Control		\$38.71			
271965	06/30/2016	Open			Accounts Payable	Associated Pathologists, LLC DBA PathGroup	\$84.51		
	Invoice		Date	Description		Amount			
	I26615798 5/25RB		05/25/2016	1000155205 Randy Branham		\$84.51			
271966	06/30/2016	Open			Accounts Payable	FleetMatics USA, LLC	\$376.64		
	Invoice		Date	Description		Amount			
	IN1216184		06/17/2016	SO#728779/ SO#742109/ SO# 104475 PW/SW		\$376.64			
271967	06/30/2016	Open			Accounts Payable	Forms and Supply, Inc.	\$820.69		
	Invoice		Date	Description		Amount			
	21283-0		06/24/2016	1000065328 PZ Chair		\$820.69			
271968	06/30/2016	Open			Accounts Payable	Frontier	\$4,950.02		
	Invoice		Date	Description		Amount			
	189-0332 Jun 16		06/20/2016	86418903320123075 E-911		\$507.95			
	189-0212 Jun 16		06/20/2016	86418902120901985 E-911		\$4,442.07			
271969	06/30/2016	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$1,364.39		
	Invoice		Date	Description		Amount			
	369358288		06/10/2016	1000155304 Green Heritagetoilet Paper/Paper Towel		\$1,364.39			
271970	06/30/2016	Open			Accounts Payable	Linde Gas North America LLC	\$151.90		
	Invoice		Date	Description		Amount			
	54406089		06/15/2016	1001015302 Oxygen		\$151.90			
271971	06/30/2016	Open			Accounts Payable	MailFinance	\$728.06		
	Invoice		Date	Description		Amount			
	N6005110		06/24/2016	1000085401.01 Lease		\$728.06			
271972	06/30/2016	Open			Accounts Payable	Office Depot	\$173.53		
	Invoice		Date	Description		Amount			
	845712775001		06/16/2016	1000035301 Batteries and 2016 Calendar		\$173.53			
271973	06/30/2016	Open			Accounts Payable	Snider Tire, Inc.	\$712.19		
	Invoice		Date	Description		Amount			
	5748281		04/01/2016	1000355915 Rescue Squad Truck Tires		\$712.19			
271974	06/30/2016	Open			Accounts Payable	Terminix Service Inc.	\$1,417.00		
	Invoice		Date	Description		Amount			
	507572		05/20/2016	1000115216 Gov. Complex		\$45.00			
	507573		05/20/2016	1000115216 Courthouse		\$35.00			
	507609		05/26/2016	1000115216 Winnsboro Recycling		\$10.00			
	507614		05/26/2016	1000115216 Woodward Recycling		\$10.00			
	507607		05/26/2016	1000115216 Scotts Crossing Recycling		\$10.00			
	507608		05/26/2016	1000115216 Shelton Recycling		\$10.00			
	507606		05/26/2016	1000115216 Lake Monticello Recycling		\$10.00			
	507600		05/25/2016	1000115216 Mitford Recycling		\$10.00			
	507604		05/20/2016	1000115216 Adger Recycling		\$10.00			
	507605		05/26/2016	1000115216 Blair Recycling		\$15.00			
	507598		05/20/2016	1000115216 Lebanon Fire Station		\$25.00			

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	507599		05/26/2016	1000115216	Blackstock Fire Station		\$25.00		
	507623		05/25/2016	1000115216	Dutchman Creek Sub-Station		\$25.00		
	507624		05/25/2016	1000115216	Feasterville Fire Station		\$25.00		
	507622		05/18/2016	1000115216	Ridgeway Fire Station		\$25.00		
	507597		05/25/2016	1000115216	Dutchman Creek Fire Station		\$30.00		
	507596		05/25/2016	1000115216	Greenbrier Fire Station		\$30.00		
	507621		05/25/2016	1000115216	Jenkinsville Fire Station		\$30.00		
	507619		05/25/2016	1000115216	Blair Fire Station		\$25.00		
	507620		05/18/2016	1000115216	Southeastern Fire Station		\$25.00		
	507617		05/25/2016	1000115216	Greenbrier Sub-Station		\$30.00		
	507618		05/25/2016	1000115216	Mitford Fire Station		\$25.00		
	507594		05/20/2016	1000115216	Community Fire Station		\$30.00		
	507595		05/18/2016	1000115216	Community Sub-Station		\$30.00		
	507603		05/18/2016	1000115216	Rufus Belton Park		\$35.00		
	507612		05/25/2016	1000115216	Lake Monticello Park		\$20.00		
	507611		05/25/2016	1000115216	Willie Lee Robinson Park		\$35.00		
	507602		05/20/2016	1000115216	Garden Street Park		\$35.00		
	507593		05/18/2016	1000115216	Southeastern EMS		\$20.00		
	507601		05/20/2016	1000115216	Drawdy Park Ball Field		\$50.00		
	507592		05/25/2016	1000115216	Mitford EMS		\$20.00		
	507616		05/25/2016	1000115216	Blair EMS		\$20.00		
	507585		05/20/2016	1000115216	Museum		\$30.00		
	507625		05/20/2016	1000115216	Food Bank		\$25.00		
	507590		05/20/2016	1000115216	Adoption Center		\$30.00		
	507591		05/18/2016	1000115216	Drug Task Force		\$35.00		
	507583		05/18/2016	1000115216	Public Works		\$30.00		
	507584		05/18/2016	1000115216	Animal Shelter		\$30.00		
	507589		05/20/2016	1000115216	Recreation		\$30.00		
	507582		05/20/2016	1000115216	Voter Registration		\$30.00		
	507588		05/20/2016	1000115216	Midlands Tech. Campus		\$30.00		
	507615		05/20/2016	1000115216	EMS (HON) Building		\$30.00		
	507580		05/20/2016	1000115216	Detention Center		\$30.00		
	507581		05/20/2016	1000115216	Probation & Parole		\$30.00		
	507579		05/20/2016	1000115216	Behavioral Health		\$30.00		
	507587		05/20/2016	1000115216	Veterans Affair/WIA		\$30.00		
	507586		05/20/2016	1000115216	Library		\$30.00		
	507578		05/20/2016	1000115216	Transit/Maintenance Shop		\$30.00		
	507576		05/20/2016	1000115216	Planning and Zoning		\$30.00		
	507577		05/20/2016	1000115216	Airport		\$30.00		
	507574		05/20/2016	1000115216	DSS/Health Dept.		\$47.00		
	507575		05/20/2016	1000115216	Judicial Building		\$30.00		
	507610		05/20/2016	1000115216	Limb Chipping/Waste Tire Facility		\$10.00		
	507626		05/26/2016	1000115216	Jenkinsville Recycling		\$10.00		
271975	06/30/2016	Open			Accounts Payable	Terminix Service Inc.	\$5,474.00		
	Invoice		Date	Description			Amount		
	654980		06/01/2016	4041415232	Remove Bee's Nest - Old Airport Road		\$5,474.00		
271976	06/30/2016	Open			Accounts Payable	Winnsboro Builders Supply	\$118.68		
	Invoice		Date	Description			Amount		
	A58662		05/04/2016	1000115325	Wasp-Hornet Killer		\$44.88		

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	B61163		04/29/2016	1000115325	Paint/Cover		\$73.80		
271977	06/30/2016	Open			Accounts Payable	TRT Trailer Sales, Inc.	\$5,495.00		
	Invoice		Date	Description		Amount			
	6/29 Trailer		06/29/2016	2250755607	7x12ft Homesteader Dump Trailer - Maintenance Shop		\$5,495.00		
271978	06/30/2016	Open			Accounts Payable	Adams, Mary E.	\$450.00		
	Invoice		Date	Description		Amount			
	Jun 16 SVC		06/30/2016	1000360355232	Zumba Instructions		\$450.00		
271979	06/30/2016	Open			Accounts Payable	Advance Auto Parts	\$78.70		
	Invoice		Date	Description		Amount			
	5790616825315		06/16/2016	1000255306	belt and tensioner for Coroner 2		\$78.70		
271980	06/30/2016	Open			Accounts Payable	Alsco, Linen Service Corp	\$51.93		
	Invoice		Date	Description		Amount			
	LCOL496506		06/28/2016	1000135401.05	Vehicle Maintenance		\$51.93		
271981	06/30/2016	Open			Accounts Payable	Bass, Anne	\$150.00		
	Invoice		Date	Description		Amount			
	Jun 16 SVC		06/30/2016	1000360355232	Fitness Instructions		\$150.00		
271982	06/30/2016	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$54.00		
	Invoice		Date	Description		Amount			
	730800052		06/22/2016	1000155309	Milk		\$54.00		
271983	06/30/2016	Open			Accounts Payable	Derst Baking Company, LLC.	\$615.13		
	Invoice		Date	Description		Amount			
	1238106728		06/23/2016	1000155309	Bread		\$309.84		
	1222506728		06/16/2016	1000155309	Bread		\$305.29		
271984	06/30/2016	Open			Accounts Payable	Falls Vacuum Stark County Inc dba Falls Vacuum	\$75.00		
	Invoice		Date	Description		Amount			
	664		06/17/2016	1000115325	Pump Repair Kit Rug Doctor - Shop		\$75.00		
271985	06/30/2016	Open			Accounts Payable	Frasier Tire Service, Inc	\$290.66		
	Invoice		Date	Description		Amount			
	168575		06/14/2016	1001015306	2 tires, 732-301-500, for EMS Tahoe		\$290.66		
271986	06/30/2016	Open			Accounts Payable	Frontier	\$80.67		
	Invoice		Date	Description		Amount			
	712-9697 Jun 16		06/20/2016	803712-96970317005	Transit		\$8.03		
	635-8009 Jun 16		06/20/2016	80363580090626955	Recycling		\$72.64		
271987	06/30/2016	Open			Accounts Payable	Grier, Albert L.	\$50.00		
	Invoice		Date	Description		Amount			
	6/26 SVC		06/26/2016	1000360355232	Referee		\$50.00		
271988	06/30/2016	Open			Accounts Payable	Harrison, Andrena	\$200.00		
	Invoice		Date	Description		Amount			
	Jun 16 SVC		06/30/2016	1000360355232	Adult Line Classes		\$200.00		



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271989	06/30/2016	Open			Accounts Payable	Jackson, Nathaniel	\$80.00		
	Invoice		Date	Description		Amount			
	6/26 SVC		06/26/2016	1000360355232 Referee		\$80.00			
271990	06/30/2016	Open			Accounts Payable	Johnstone Supply	\$1,248.31		
	Invoice		Date	Description		Amount			
	S5400980.001		06/27/2016	1000115325 Digital Manifold/Hose ball valve set/Refrigerant		\$1,248.31			
271991	06/30/2016	Open			Accounts Payable	Lorick Office Products	\$3,707.55		
	Invoice		Date	Description		Amount			
	26227		06/22/2016	1000065328 BLACK BOND LEATHER RECLINERS - EMS		\$3,707.55			
271992	06/30/2016	Open			Accounts Payable	Metro Group Incorporated	\$598.90		
	Invoice		Date	Description		Amount			
	PI 457871		06/30/2016	1000115234 Omiserve Chemical Water Treatment		\$598.90			
271993	06/30/2016	Open			Accounts Payable	Palmetto Bus Sales, LLC	\$32,300.00		
	Invoice		Date	Description		Amount			
	2182A		06/28/2016	2004 SHUTTLE BUS FORD E 450 CHASSIS vin#1FDXE4SP84HB18541		\$32,300.00			
271994	06/30/2016	Open			Accounts Payable	Prison Industries	\$2,489.52		
	Invoice		Date	Description		Amount			
	90190193		06/29/2016	2100605207 thank you signs -36"x24"X.080 -Recycling		\$2,489.52			
271995	06/30/2016	Open			Accounts Payable	Robinson, Shealy	\$600.00		
	Invoice		Date	Description		Amount			
	Jun 16 SVC		06/30/2016	1000360355232 Boot Camp, Yoga, Cycling Classes		\$600.00			
271996	06/30/2016	Open			Accounts Payable	SCE&G	\$10.58		
	Invoice		Date	Description		Amount			
	3924 Jun 16		06/24/2016	1197402953924 Recreation		\$10.58			
271997	06/30/2016	Open			Accounts Payable	Stroman, Anthony	\$80.00		
	Invoice		Date	Description		Amount			
	6/26 SVC		06/26/2016	1000360355232 Referee		\$80.00			
271998	06/30/2016	Open			Accounts Payable	Swords, Crystal	\$200.00		
	Invoice		Date	Description		Amount			
	Jun 16 SVC		06/30/2016	1000360355232 Fitness Classes		\$200.00			
271999	06/30/2016	Open			Accounts Payable	Town of Winnsboro	\$2,361.27		
	Invoice		Date	Description		Amount			
	725-2200 Jun 16		06/24/2016	1000085211.01 Emergency Management		\$422.87			
	725-2202 Jun 16		06/24/2016	1000085211.02 Emergency Management		\$77.36			
	725-2204 Jun 16		06/24/2016	1000085211.02 Emergency Management		\$1,743.12			
	205-2148 Jun 16		06/20/2016	1000360355211.01 Recreation		\$117.92			
272000	06/30/2016	Open			Accounts Payable	US Foods, Inc.	\$15,279.65		
	Invoice		Date	Description		Amount			
	0153962		06/24/2016	1000155309 produce,dairy,beverage,dry grocery,meat,poultry		\$7,692.27			
	2897642		06/17/2016	1000155304 SANITIZER		\$80.96			
	2681919		06/10/2016	1000155309 Produce, Dairy,Bererage,Dry Gro,meat,gro frozen,clnr		\$7,506.42			

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272001	06/30/2016	Open			Accounts Payable	Verizon Wireless	\$149.10		
	Invoice		Date	Description		Amount			
	718-2548 Jun 16		06/19/2016	721460437-00001/9767325458 ED		\$93.97			
	718-4544 Jun 16		06/19/2016	721460437-00002/9767325459 Laura Johnson		\$55.13			
272002	06/30/2016	Open			Accounts Payable	Winnsboro Builders Supply	\$37.35		
	Invoice		Date	Description		Amount			
	A62874		06/27/2016	1000175326 mailbox,batteries,screws and numbers		\$37.35			
272003	06/30/2016	Open			Accounts Payable	ACS-Enterprise Solutions, LLC	\$2,380.75		
	Invoice		Date	Description		Amount			
	1278353		06/17/2016	1000225207 Landmarc Imaging, Indexing, & Cashiering System		\$2,380.75			
272004	06/30/2016	Open			Accounts Payable	AutoZone	\$598.56		
	Invoice		Date	Description		Amount			
	3924811821		06/21/2016	2060560055306 exhaust hanger and oil/filter for 911		\$56.80			
	3924811323		06/20/2016	1000175306 Duralast Hub A		\$149.71			
	3924811326		06/20/2016	1000175306 STP 5W-30/STP Dexos 5w-30 Motor oil		\$39.76			
	3924799951		06/02/2016	1000255306 TROLLEY JACK - 80620T		\$36.88			
	3924800578		06/03/2016	1000265306 Reese class V pin & Clip/Ball Mount/power outlet		\$179.82			
	3924804554		06/10/2016	1000165324 freon for PW 79		\$125.06			
	3924807725		06/15/2016	1000135324 left handed drill bits for shop		\$10.53			
272005	06/30/2016	Open			Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC	\$300.00		
	Invoice		Date	Description		Amount			
	5873		04/29/2016	1000295207 Notice of Elections		\$200.00			
	5956		05/20/2016	1000295207 Vote Absentee Ad		\$100.00			
272006	06/30/2016	Open			Accounts Payable	Carolina International Trucks, Inc	\$736.12		
	Invoice		Date	Description		Amount			
	X101084971:01		06/16/2016	1001015306 Compressor/Switch/Thermister/Ring O		\$736.12			
272007	06/30/2016	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$71.51		
	Invoice		Date	Description		Amount			
	252366		06/24/2016	1000265306 Seat Belt Buckle		\$71.51			
272008	06/30/2016	Open			Accounts Payable	Contract Building Systems, LLC	\$1,950.00		
	Invoice		Date	Description		Amount			
	126		06/28/2016	4041415232 Masonry Replacemet-Sheriff's Annex		\$1,950.00			
272009	06/30/2016	Open			Accounts Payable	DELL Marketing L P	\$5,829.95		
	Invoice		Date	Description		Amount			
	XJXR1TK36		06/16/2016	1000075614 Opti Micro Console With D VD-RW		\$70.77			
	XJXR799J2		06/17/2016	1000075614 Optiplex Micro Form Factor/Intel Processor		\$1,368.46			
	XJXMT5217		06/07/2016	1000075614 DELL LATITUDE E5570 - 210-AENU		\$2,101.01			
	XJXN36N97		06/08/2016	1000075614 DELL LATITUDE E5570 - 210-AENU		\$2,101.01			
	XJXMMN5X7		06/06/2016	100075614 DELL EXTERNAL USB SLIM DVD - RW OPTICAL DRIVE		\$94.35			
	XJXMFRK7		06/06/2016	1000075614 DELL EXTERNAL USB SLIM DVD - RW OPTICAL DRIVE		\$94.35			

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272010	06/30/2016	Open			Accounts Payable	Dick Smith Ford	\$516.00		
	Invoice		Date	Description		Amount			
	117612		06/16/2016	2060560055204 Fuel Vapour/Neck Filler/ Fuel Filler		\$516.00			
272011	06/30/2016	Open			Accounts Payable	Frasier Tire Service, Inc	\$134.59		
	Invoice		Date	Description		Amount			
	168611		06/23/2016	1000115306 Tires for BM 44 744-395-900		\$134.59			
272012	06/30/2016	Open			Accounts Payable	Grainger Parts	\$269.58		
	Invoice		Date	Description		Amount			
	9143576370		06/17/2016	1001235325 Lever Faucet		\$269.58			
272013	06/30/2016	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$43.23		
	Invoice		Date	Description		Amount			
	369889969		06/16/2016	1000115304 Hand Cleaner		\$43.23			
272014	06/30/2016	Open			Accounts Payable	J Wilbur Collins & Co	\$45.42		
	Invoice		Date	Description		Amount			
	101489		06/16/2016	1000115324 Wing Stud/Air Filter/BLK Lid		\$21.24			
	101571		06/17/2016	1000115324 Grass Shield		\$24.18			
272015	06/30/2016	Open			Accounts Payable	JM Grace Corporation	\$601.89		
	Invoice		Date	Description		Amount			
	3269-1		06/20/2016	1000065301 Hanging Legal Dividers		\$236.33			
	3269-2		06/24/2016	1000065301 Interior Letter Folder		\$34.10			
	3269-0		06/17/2016	1000065301 Disposal Liner/Sweet N Low/Sugar/Shedder Bags....		\$331.46			
272016	06/30/2016	Open			Accounts Payable	Johnson Controls, Inc.	\$1,511.80		
	Invoice		Date	Description		Amount			
	1-35279114318		06/20/2016	1000115232 Regular Heavy Mechanical/Chambers-Admin		\$1,009.40			
	1-35279498040		06/20/2016	1000115232 Regular Mechanical Breakroom at PW		\$502.40			
272017	06/30/2016	Open			Accounts Payable	Kinley, Mary Lynn	\$100.98		
	Invoice		Date	Description		Amount			
	Jun 16 Reimb		06/24/2016	1000015212.01 Internet/Cell Phone		\$100.98			
272018	06/30/2016	Open			Accounts Payable	Kully Supply, Inc.	\$154.78		
	Invoice		Date	Description		Amount			
	375143		06/20/2016	1000115325 Diaphragm Repair Kit		\$154.78			
272019	06/30/2016	Open			Accounts Payable	Lee Transport Equipment, Inc	\$690.15		
	Invoice		Date	Description		Amount			
	20050758		06/08/2016	1000165203 Repair on low boy Trailer		\$690.15			
272020	06/30/2016	Open			Accounts Payable	Lorman Education Seminars	\$199.00		
	Invoice		Date	Description		Amount			
	2987954-1		06/14/2016	1000045503 Laura Johnson-CPE Class -Tax incentive impact		\$199.00			
272021	06/30/2016	Open			Accounts Payable	Office Depot	\$62.17		
	Invoice		Date	Description		Amount			
	846999331001		06/23/2016	1000065301 Bright Color Paper		\$62.17			

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272022	06/30/2016	Open			Accounts Payable	SC Battery, Inc. dba: Interstate Batteries of SC	\$629.97		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	150006985		06/27/2016		1000265306 Battery for Frasier Craigs Crown Vic		\$128.35		
	150006986		06/27/2016		1000265306 Battery for Chevy Tahoe		\$129.42		
	150006984		06/27/2016		1001020215306 3 31 MHD Batteries		\$372.20		
272023	06/30/2016	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$450.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A15796-721		06/17/2016		1000075232 Labor Technical		\$450.00		
272024	06/30/2016	Open			Accounts Payable	Southeast Emulsions, Inc.	\$433.01		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	724497		06/18/2016		1000165325.01 Union Emulsion		\$433.01		
272025	06/30/2016	Open			Accounts Payable	Southern Atlantic Mechanical Contractors/ On Call	\$440.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0000017867		06/15/2016		1000155232 Water Line Check		\$440.00		
272026	06/30/2016	Open			Accounts Payable	Spencer's Trophy Company	\$8.56		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	061016-04		06/08/2016		1000015207 Wall Name Tag		\$8.56		
272027	06/30/2016	Open			Accounts Payable	State of South Carolina	\$851.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2016031610969		03/16/2016		1001020215206 Qtly Training for Certified Fire Marshals		\$12.00		
	2016062313109		06/23/2016		1001020215206 Fire Fighter II		\$19.00		
	2016062313116		06/23/2016		1001020215206 CTC Firefighter I		\$20.00		
	2016062313115		06/23/2016		1001020215206 Hybrid Hazardous Materials Operations		\$45.00		
	2016062313114		06/23/2016		1001020215206 Online Hazardous Materials Awareness Level		\$60.00		
	2016062313113		06/23/2016		1001020215206 Bldg. Construction Prin: NonCombust. and Fire		\$95.00		
	2016062413226		06/24/2016		1001020215206 Basic Auto Extrication		\$200.00		
	2016062313112		06/23/2016		1001020215206 Structural Burn Refresher		\$400.00		
272028	06/30/2016	Open			Accounts Payable	Truck Supply Company of SC	\$419.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	727492		06/23/2016		1000165306 Pump 4 Bolt Flang		\$419.77		
272029	06/30/2016	Open			Accounts Payable	U.S. Bancorp Equipment Finance, Inc.	\$105.64		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	305285355		05/23/2016		1000085401.01 Lease		\$105.64		
272030	06/30/2016	Open			Accounts Payable	Vulcan Materials	\$6,960.17		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11714335		06/23/2016		1000165325.01 Crushed Stone		\$6,960.17		
272031	06/30/2016	Open			Accounts Payable	Wilson Chevrolet Inc	\$507.43		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	132672		06/15/2016		1000255306 Seal Kit		\$15.69		
	132663		06/14/2016		1000255306 Sensor		\$62.58		

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	132676		06/16/2016	1000255306	Resistor & Harness		\$55.09		
	132701		06/22/2016	1000265306	Sensor		\$374.07		
272032	06/30/2016	Open			Accounts Payable	Winnsboro Builders Supply	\$318.76		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A61560		06/10/2016	1000360355330	Sun-Shade Seed/Spreader		\$82.36		
	A61262		06/06/2016	1000360355326	Hand Truck		\$73.82		
	B65040		06/15/2016	1000360355330/5304	Seeds/Rags		\$66.30		
	A62558		06/23/2016	1000135324	Neverkink Hose		\$96.28		
272033	06/30/2016	Open			Accounts Payable	AlSCO, Linen Service Corp	\$743.48		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	LCOL496514		06/28/2016	1001015304	EMS		\$172.38		
	LCOL496512		06/28/2016	1000360355401.05	Recreation		\$48.41		
	LCOL496505		06/28/2016	2060560045401.05	Transit		\$132.47		
	LCOL496515		06/28/2016	1000115401.05	Maintenace		\$139.09		
	LCOL496511		06/28/2016	1000165401.05	PW/Recycling		\$251.13		
272034	06/30/2016	Open			Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC	\$390.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6102		06/16/2016	1000125207	Notice of Public Hearing		\$100.00		
	6101		06/16/2016	1000125207	Notice of Public Hearing Danny Holtz		\$100.00		
	6100		06/16/2016	1000125207	Notice of Public Hearing Peach RV Park		\$100.00		
	6103		06/16/2016	1000085207	Document Shredding Day Ad		\$90.00		
272035	06/30/2016	Open			Accounts Payable	Bound Tree Medical, LLC	\$128.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	82190592		06/24/2016	1000185302.01	Tuberculin		\$128.40		
272036	06/30/2016	Open			Accounts Payable	Carolina International Trucks, Inc	\$1,798.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	R101013105:01		06/15/2016	1001020215204	Electrical System at Shop		\$1,798.81		
272037	06/30/2016	Open			Accounts Payable	Collins Pumps & Control Service	\$5.97		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	859		06/22/2016	1001015326	Large Bracket		\$5.97		
272038	06/30/2016	Open			Accounts Payable	Dixie Lawn Services, Inc.	\$955.06		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	106857		06/23/2016	1000165324	parts for alamo a-boom - DIP CYLINDER ASSY CON - 0296		\$955.06		
272039	06/30/2016	Open			Accounts Payable	DS Services of America, Inc.DBA Crystal Springs	\$204.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	15519025061716		06/17/2016	1000155309	Coffee & Tea		\$204.52		
272040	06/30/2016	Open			Accounts Payable	Fairfield Motor Parts Inc	\$2,193.96		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	481385		06/08/2016	1000165324	Diesel Exhaust Fluid		\$362.73		
	481195		06/01/2016	1000135306	Ptex Ultra Black		\$7.93		
	481192		06/01/2016	1000135306	Diesel Exhaust Fluid		\$36.27		
	481272		06/03/2016	1000265306	Oil Filter		\$7.99		
	481258		06/03/2016	1000265306	Wiper Blades		\$135.01		
	481257		06/03/2016	1000165306	Oil Filter & Accufit Conventional		\$23.02		

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	481219		06/02/2016	1000175324	Grease Gun		\$192.54		
	481396		06/08/2016	1000175306	Brake Pads		\$49.98		
	481341		06/06/2016	1000135324	T15x4 Screwdriver/T20x4 Screwdriver		\$11.81		
	481218		06/02/2016	1000135306	Hose Clapm/Clamp Valve		\$36.97		
	481193		06/01/2016	1001015306	Diesel Exhaust Fluid		\$120.91		
	481356		06/07/2016	1000125306	Oil Filter		\$14.89		
	481335		06/06/2016	2060560055306	Antifreeze		\$89.82		
	481273		06/03/2016	2060560055306	Oil Filter & Rotella		\$123.46		
	481360		06/07/2016	1001015306	Battery Cable/Flush Mount/Bulk Battery Cable		\$215.92		
	481427		06/09/2016	1001015306	Bulk Battery Cable/Rubber Metal Clamp/Butt Connector		\$104.49		
	481428		06/09/2016	1000265306	Oil Filter		\$10.66		
	481429		06/09/2016	1000265306	Fastener		\$35.04		
	481390		06/08/2016	1000265306	Tire Patch & Bolt		\$20.07		
	481586		06/14/2016	1000265306	Wiper Blade/Accufit Beam/Accufit Conventional		\$197.84		
	481584		06/14/2016	1000265306	Oil Filter/Fuel Filter		\$33.95		
	481610		06/15/2016	1000265306	Motor Blower AC/Heater & Blower Motor Resistor		\$177.58		
	481617		06/15/2016	1000165324	Cott Pin		\$2.90		
	481576		06/14/2016	1000135324	Electrical Tape		\$14.61		
	481612		06/15/2016	1000265306	Returned Blower purchased on Inv#48		(\$39.95)		
	481834		06/22/2016	1000265306	Oil Filter		\$19.90		
	481786		06/21/2016	1000265306	Oil Filter		\$3.98		
	481982		06/28/2016	1000175324	Oil		\$163.55		
	481948		06/27/2016	10000165306	Coupler		\$20.09		
272041	06/30/2016	Open			Accounts Payable	Grainger Parts		\$361.79	
	Invoice		Date	Description			Amount		
	9148283899		06/23/2016	1000115325	Lavatory Faucet		\$361.79		
272042	06/30/2016	Open			Accounts Payable	Johnson Controls, Inc.		\$1,365.91	
	Invoice		Date	Description			Amount		
	1-35381866642		06/23/2016	1000115232	Admin Bldg No Cooling 3rd Floor		\$820.20		
	1-35381633402		06/23/2016	1000115232	DSS Building Unit on Top not running		\$225.20		
	1-35382389032		06/23/2016	1000115232	Library not Cooling		\$320.51		
272043	06/30/2016	Open			Accounts Payable	Lawmen's Safety Supply		\$106.30	
	Invoice		Date	Description			Amount		
	SI-731421		06/27/2016	1000265315	Velcro Badge Flap		\$45.45		
	SI-731792		06/29/2016	1000265315	Sting Pouch/		\$60.85		
272044	06/30/2016	Open			Accounts Payable	Parker, Poe, Adams & Bernstein, LLP		\$935.04	
	Invoice		Date	Description			Amount		
	611196		06/16/2016	1000025215	FA 192-46227 ED Advice and Counsel		\$935.04		
272045	06/30/2016	Open			Accounts Payable	R.A. Ellisor, Jr.		\$200.00	
	Invoice		Date	Description			Amount		
	June 16 SVC		06/23/2016	1000155205	Monthly Pharmacy Audit		\$200.00		

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272046	06/30/2016	Open			Accounts Payable	SC Dept. of Administration-State Fleet Management	\$1,052.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	029825		06/21/2016		2060560055401.03 Starcraft/All/Goshen Coach		\$1,052.00		
272047	06/30/2016	Open			Accounts Payable	Winnsboro Builders Supply	\$304.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A62508		06/22/2016		1000115325 Aero Backwoods		\$14.96		
	A62509		06/22/2016		1000115325 Coupling/Elbow/ CPVC Tans Adapter/Wash Mach Box		\$74.31		
	B65576		06/22/2016		1000115325 PVC P Trap/Coupling/Cleanout & Plug/Ball Valve		\$21.14		
	B65615		06/23/2016		1000115325 Circuit Breaker/Bolt Style Clamp/Duct Connector/Trans		\$41.67		
	B65789		06/24/2016		1000115325 GooOffRemover/Plumbers Putty/Connector		\$44.66		
	B65719		06/24/2016		1000115325 LED Bulb		\$27.81		
	A62656		06/24/2016		1000115325 Toilet Seat		\$31.02		
	A62655		06/24/2016		1000115325 Plant Saucer		\$5.75		
	A62490		06/22/2016		1000115325 Table Fan/Stand Fan		\$42.78		
272048	06/30/2016	Open			Accounts Payable	4imprint, Inc.	\$206.19		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12346938		06/29/2016		1000065313 Embroidery Shirt		\$206.19		
272049	06/30/2016	Open			Accounts Payable	American Family Life	\$9,848.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	JUNE16 INSURANCE		06/30/2016		June 2016 Insurance		\$9,848.16		
272050	06/30/2016	Open			Accounts Payable	Another Printer Incorporated	\$370.76		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	98219		06/23/2016		1000295447 Elections Ballots		\$370.76		
272051	06/30/2016	Open			Accounts Payable	Blanchard Machinery, INC	\$1,117.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	FCC070235		06/27/2016		1000165324 Tank		\$1,117.45		
272052	06/30/2016	Open			Accounts Payable	Budget & Control Board Divison	\$98,079.49		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	JUNE16 INSURANCE		06/30/2016		June 2016 Insurance		\$73,106.88		
	JUNE16 RETIREE		06/30/2016		June 2016 Retiree Insurance		\$24,972.61		
272053	06/30/2016	Open			Accounts Payable	City Electric Supply Company	\$334.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	WCO/075862		06/21/2016		1000115325 Plug in Breaker -Shop		\$334.38		
272054	06/30/2016	Open			Accounts Payable	Electric Control & Supply Co	\$294.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1170957-01		06/13/2016		1000265326 Humidifer		\$294.25		
272055	06/30/2016	Open			Accounts Payable	Fairfield Motor Parts Inc	\$25.97		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	481861		06/23/2016		1001020215324 Rubber Metal Clamp		\$21.45		
	481404		06/08/2016		1001020215324 Rubber Wiring Grommets		\$4.52		



# Payment Register

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
272056	06/30/2016	Open			Accounts Payable	J Wilbur Collins & Co	\$38.62		
	Invoice		Date	Description		Amount			
	101995		06/28/2016	1000165324 Wire HYD Hose		\$38.62			
272057	06/30/2016	Open			Accounts Payable	Lee Transport Equipment, Inc	\$1,218.29		
	Invoice		Date	Description		Amount			
	173870		06/15/2016	1000165306 Pump Munice		\$713.25			
	174129		06/23/2016	1000165306 Cargo CNT Rat Binder		\$149.80			
	173917		06/16/2016	1000165306 Shackle 1" Forged/Cargo Chain		\$355.24			
272058	06/30/2016	Open			Accounts Payable	National Power Corporation	\$1,364.25		
	Invoice		Date	Description		Amount			
	10668996		06/27/2016	2290795232 Battery Replacment for UPS		\$1,364.25			
272059	06/30/2016	Open			Accounts Payable	Snider Tire, Inc.	\$598.63		
	Invoice		Date	Description		Amount			
	5839421		06/28/2016	1000165306 Tires BFG Commericals		\$440.00			
	5839968		06/28/2016	1000115306 Hi-Run Tires		\$158.63			
272060	06/30/2016	Open			Accounts Payable	Southern Atlantic Mechanical Contractors/ On Call	\$1,100.00		
	Invoice		Date	Description		Amount			
	0000017977		06/24/2016	1000115232 Unclog Drain-Dog intake drain		\$1,100.00			
272061	06/30/2016	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	\$236.45		
	Invoice		Date	Description		Amount			
	7158562078-000		06/29/2016	1000145301 Scissors/Pens/Staples/Tape/Alkaline Batteries		\$124.15			
	7158029808-000		06/20/2016	1000295301 Label Machine		\$112.30			
272062	06/30/2016	Open			Accounts Payable	Wilson Chevrolet Inc	\$196.61		
	Invoice		Date	Description		Amount			
	132686		06/18/2016	1000265306 Wheel For Caprice Rim		\$196.61			
272063	06/30/2016	Open			Accounts Payable	AutoZone	\$776.95		
	Invoice		Date	Description		Amount			
	3924807378		06/14/2016	1000265306 Blower Motor		\$127.24			
	3924816437		06/29/2016	1000135306 AC System		\$9.48			
	3924816443		06/29/2016	1000135306 Duralast Pulley		\$21.07			
	3924815658		06/27/2016	1000135326 Guage Butt Connector/Lava Bar Soap		\$14.52			
	3924812353		06/22/2016	1000265306 STP Oil		\$490.15			
	3924808315		06/16/2016	1001015306 Freon Cyclinder		\$74.89			
	3924816512		06/29/2016	1001015306 Fuses for Ambulance		\$39.60			
272064	06/30/2016	Open			Accounts Payable	WageWorks, Inc.	\$159.26		
	Invoice		Date	Description		Amount			
	JUNE16 MONEYPLUS		06/30/2016	June 2016 Moneyplus Administrative Fee		\$159.26			
272065	06/30/2016	Open			Accounts Payable	WageWorks, Inc.	\$2,560.43		
	Invoice		Date	Description		Amount			
	JUNE16 MONEYPLUS		06/30/2016	June 2016 Moneyplus		\$2,560.43			
272066	06/30/2016	Open			Accounts Payable	Acton Mobile Industries	\$24,169.53		
	Invoice		Date	Description		Amount			
	QUO-223661-Y7L7F		06/30/2016	4041415702 Mobile Unit Animal Control		\$24,169.53			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
272067	06/30/2016	Voided		07/11/2016	Accounts Payable	Armfield's Printing, Inc	\$197.53		
	Invoice		Date	Description			Amount		
	06302016		06/30/2016	1000065207	Purchase Order Register		\$197.53		
272068	06/30/2016	Open			Accounts Payable	City Electric Supply Company	\$491.73		
	Invoice		Date	Description			Amount		
	NEC/071386		06/21/2016	1000115325	Fusion 59W 2L T8 120V-277V- Shop		\$291.93		
	WCO/079534		06/24/2016	1000115325	NB320		\$199.80		
272069	06/30/2016	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$1,102.36		
	Invoice		Date	Description			Amount		
	252380		06/29/2016	1000165306	Parts for PW 59		\$1,102.36		
272070	06/30/2016	Open			Accounts Payable	Columbia Truck Center, Inc	\$325.31		
	Invoice		Date	Description			Amount		
	36445		04/23/2016	1000175204	repairs done on sw 25 on 4-23-16		\$325.31		
272071	06/30/2016	Open			Accounts Payable	DLS Retreading, Inc.	\$1,720.81		
	Invoice		Date	Description			Amount		
	500012987		06/24/2016	1001015306	6 Tires for MED		\$1,720.81		
272072	06/30/2016	Open			Accounts Payable	FleetMatics USA, LLC	\$15.70		
	Invoice		Date	Description			Amount		
	IN806345		10/07/2015	SO#728779	Recycling		\$15.70		
272073	06/30/2016	Open			Accounts Payable	JM Grace Corporation	\$353.10		
	Invoice		Date	Description			Amount		
	3280-0		06/28/2016	100065328	High Back Chair -ED		\$353.10		
272074	06/30/2016	Open			Accounts Payable	SCE&G	\$217.32		
	Invoice		Date	Description			Amount		
	5808 Jun 16		06/27/2016	7210081635808	Recycling		\$82.00		
	1970 Jun 16		06/27/2016	7197402941970	Recycling		\$135.32		
272075	06/30/2016	Open			Accounts Payable	Thermo King Columbia, Inc.	\$220.61		
	Invoice		Date	Description			Amount		
	2116369		06/29/2016	1001015306	Multi-Flow Condenser		\$220.61		
272076	06/30/2016	Open			Accounts Payable	Town of Winnsboro	\$2,727.55		
	Invoice		Date	Description			Amount		
	725-2094 Jun 16		06/24/2016	1000305211.01	DSS		\$2,727.55		
272077	06/30/2016	Open			Accounts Payable	Verizon Wireless	\$524.83		
	Invoice		Date	Description			Amount		
	402-9972 Jun 16		06/19/2016	721460437-00007/9767325463	PZ		\$33.07		
	718-0605 Jun 16		06/19/2016	721460437-00003/9767325460	Maintenace		\$491.76		
272078	06/30/2016	Open			Accounts Payable	Winnsboro Builders Supply	\$183.66		
	Invoice		Date	Description			Amount		
	B66104		06/29/2016	1001015326	Chain/Rod		\$22.32		
	A62993		06/28/2016	1000115325	Mail Box Lock		\$11.76		
	B66058		06/28/2016	1000115325	Toilet Gasket/ Connector		\$35.15		
	A62960		06/28/2016	1000115325	Wasp-Horn Spray		\$5.34		
	B65924		06/27/2016	1000115325	Wrench/Connector		\$13.89		
	A63007		06/29/2016	1000115325	Comm Farm Hose		\$74.88		
	A63086		06/29/2016	1000115326	Plas Gas Can		\$20.32		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
Type Check Totals:					621 Transactions		\$2,084,777.58	\$0.00	\$0.00
<u>EFT</u>									
396	06/10/2016	Open			Accounts Payable	Internal Revenue Service	\$92,257.66		
	Invoice		Date	Description		Amount			
	2016-00000828		06/10/2016	FED - Federal Taxes*		\$92,257.66			
397	06/10/2016	Open			Accounts Payable	SC Deferred Compensation	\$5,627.70		
	Invoice		Date	Description		Amount			
	2016-00000831		06/10/2016	98 - State 401-K Def Comp*		\$5,627.70			
398	06/10/2016	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$17,476.40		
	Invoice		Date	Description		Amount			
	2016-00000841		06/10/2016	SC - South Carolina State Tax		\$17,476.40			
399	06/17/2016	Open			Accounts Payable	SC Dept of Revenue	\$1,364.34		
	Invoice		Date	Description		Amount			
	May 16 Sales		06/17/2016	May 2016 Sales & Use Tax Return		\$1,364.34			
400	06/24/2016	Open			Accounts Payable	Internal Revenue Service	\$98,054.75		
	Invoice		Date	Description		Amount			
	2016-00000852		06/24/2016	FED - Federal Taxes*		\$98,054.75			
401	06/24/2016	Open			Accounts Payable	SC Deferred Compensation	\$5,682.70		
	Invoice		Date	Description		Amount			
	2016-00000855		06/24/2016	98 - State 401-K Def Comp*		\$5,682.70			
402	06/24/2016	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$18,191.71		
	Invoice		Date	Description		Amount			
	2016-00000865		06/24/2016	SC - South Carolina State Tax		\$18,191.71			
Type EFT Totals:					7 Transactions		\$238,655.26		
AP-Acct Pay - Accounts Payable Totals									
			<u>Checks</u>	<u>Status</u>	<u>Count</u>	<u>Transaction Amount</u>	<u>Reconciled Amount</u>		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Open	603	\$2,084,547.61	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	18	\$229.97	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					<b>Total</b>	<b>621</b>	<b>\$2,084,777.58</b>	<b>\$0.00</b>	
					<b>EFTs</b>	<b>Status</b>	<b>Count</b>	<b>Transaction Amount</b>	<b>Reconciled Amount</b>
					Open	7	\$238,655.26	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					<b>Total</b>	<b>7</b>	<b>\$238,655.26</b>	<b>\$0.00</b>	
					<b>All</b>	<b>Status</b>	<b>Count</b>	<b>Transaction Amount</b>	<b>Reconciled Amount</b>
					Open	610	\$2,323,202.87	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	18	\$229.97	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					<b>Total</b>	<b>628</b>	<b>\$2,323,432.84</b>	<b>\$0.00</b>	
<b>Grand Totals:</b>					<b>Checks</b>	<b>Status</b>	<b>Count</b>	<b>Transaction Amount</b>	<b>Reconciled Amount</b>
					Open	603	\$2,084,547.61	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	18	\$229.97	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					<b>Total</b>	<b>621</b>	<b>\$2,084,777.58</b>	<b>\$0.00</b>	
					<b>EFTs</b>	<b>Status</b>	<b>Count</b>	<b>Transaction Amount</b>	<b>Reconciled Amount</b>
					Open	7	\$238,655.26	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					<b>Total</b>	<b>7</b>	<b>\$238,655.26</b>	<b>\$0.00</b>	
					<b>All</b>	<b>Status</b>	<b>Count</b>	<b>Transaction Amount</b>	<b>Reconciled Amount</b>
					Open	610	\$2,323,202.87	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	18	\$229.97	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					<b>Total</b>	<b>628</b>	<b>\$2,323,432.84</b>	<b>\$0.00</b>	