

Payment Register

From Payment Date: 7/1/2015 - To Payment Date: 7/31/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
266169	07/01/2015	Open			Accounts Payable	US Postal Service	\$412.00		
	Invoice		Date	Description		Amount			
	15/16 Box# 7		06/04/2015	1000215401.05 Treasurer		\$88.00			
	15/16 Box# 88		06/03/2015	1000205401.05 Auditor		\$88.00			
	15/16 Box# 73		06/30/2015	1000360355401.05 Recreation		\$60.00			
	15/16 Box# 387		06/30/2015	1000265401.05 Sheriff		\$88.00			
	15/16 Box# 385		06/19/2015	1000195401.05 Probate		\$88.00			
266170	07/01/2015	Open			Accounts Payable	American Red Cross	\$3,750.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$3,750.00			
266171	07/01/2015	Open			Accounts Payable	Board of Disabilities and Special Needs	\$21,500.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$21,500.00			
266172	07/01/2015	Open			Accounts Payable	Carolina Recycling Association	\$145.00		
	Invoice		Date	Description		Amount			
	04790		06/01/2015	1000175403 Jason Gaston Membership Dues		\$145.00			
266173	07/01/2015	Open			Accounts Payable	Central SC Alliance	\$21,000.00		
	Invoice		Date	Description		Amount			
	7-3414		06/12/2015	1000085232 Fairfield transcripts & Reporting on Existing FILOTs		\$3,000.00			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$18,000.00			
266174	07/01/2015	Open			Accounts Payable	Chameleon Inspirations Learning Center	\$4,000.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$4,000.00			
266175	07/01/2015	Open			Accounts Payable	Columbia Area Mental Health	\$17,500.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$17,500.00			
266176	07/01/2015	Open			Accounts Payable	County Assessors of SC	\$45.00		
	Invoice		Date	Description		Amount			
	15/16 Mem RR		05/06/2015	1000095403 Randy Roberts		\$20.00			
	10/21-24 Reg RR		05/06/2015	1000095503 Randy Roberts		\$25.00			
266177	07/01/2015	Open			Accounts Payable	CUCES-Fairfield County	\$20,000.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$20,000.00			
266178	07/01/2015	Open			Accounts Payable	Decision Insight Information Group (U.S.) Inc	\$1,182.67		
	Invoice		Date	Description		Amount			
	1063944 Jul 15		02/13/2015	1000095227 Residential Estimator 7		\$1,182.67			
266179	07/01/2015	Open			Accounts Payable	Eau Claire Cooperative Health Centers, Inc	\$20,000.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$20,000.00			

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266180	07/01/2015	Open			Accounts Payable	Election Systems & Software, LLC	\$13,451.76		
	Invoice		Date	Description		Amount			
	925270		04/02/2015	1000295227 15/16 Annual Firmware Mtc-Voter Registration		\$13,451.76			
266181	07/01/2015	Open			Accounts Payable	Fairfield Behavioral Health Services	\$13,072.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$13,072.00			
266182	07/01/2015	Open			Accounts Payable	Fairfield Chamber of Commerce	\$43,753.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations Tourism Promotion		\$17,501.00			
	Jul 15 Allocate		07/01/2015	July 2015 Allocations Tourism Related		\$26,252.00			
266183	07/01/2015	Open			Accounts Payable	Fairfield Council on Aging	\$23,353.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$23,353.00			
266184	07/01/2015	Open			Accounts Payable	Fairfield County Health Department	\$13,183.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$13,183.00			
266185	07/01/2015	Open			Accounts Payable	Fairfield County Library	\$126,747.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$126,747.00			
266186	07/01/2015	Open			Accounts Payable	Fairfield Memorial Hospital	\$260,750.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$260,750.00			
266187	07/01/2015	Open			Accounts Payable	Fairfield Rescue Squad	\$20,000.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$20,000.00			
266188	07/01/2015	Open			Accounts Payable	Fatherhood Coalition	\$15,000.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$15,000.00			
266189	07/01/2015	Open			Accounts Payable	Midland Education&Bus Alliance	\$8,000.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$8,000.00			
266190	07/01/2015	Open			Accounts Payable	Midlands Housing Alliance, Inc. dba: Transitions	\$2,500.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$2,500.00			
266191	07/01/2015	Open			Accounts Payable	Midlands Technical College	\$36,708.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$36,708.00			
266192	07/01/2015	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$3,318.77		
	Invoice		Date	Description		Amount			
	45004 Jul 15		07/01/2015	1000085409 Jul 2015 Retiree Insurance		\$3,318.77			
266193	07/01/2015	Open			Accounts Payable	National Fire Protection Association	\$165.00		
	Invoice		Date	Description		Amount			
	6413936X		06/02/2015	1001020215403 Tony Hill		\$165.00			

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266194	07/01/2015	Open			Accounts Payable	Olde English Tourism Comm.	\$9,657.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$9,657.00			
266195	07/01/2015	Open			Accounts Payable	Palmetto Citizens Against	\$8,283.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$8,283.00			
266196	07/01/2015	Open			Accounts Payable	SC Association of Counties	\$7,548.88		
	Invoice		Date	Description		Amount			
	15/16 Mem FC		06/03/2015	1000085434.01 Fairfield County Membership		\$7,548.88			
266197	07/01/2015	Open			Accounts Payable	SC Criminal Justice Academy	\$140.00		
	Invoice		Date	Description		Amount			
	7/27-8/7 Reg BC		06/02/2015	1000265503 Brandi Caldwell		\$140.00			
266198	07/01/2015	Open			Accounts Payable	SC Dept of Health & Human Services	\$11,230.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$11,230.00			
266199	07/01/2015	Open			Accounts Payable	SC Dept of Social Services	\$7,856.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$3,450.00			
	July 15 Alloc		07/01/2015	July 2015 Allocations		\$4,406.00			
266200	07/01/2015	Open			Accounts Payable	SC Emergency Management Association	\$35.00		
	Invoice		Date	Description		Amount			
	15/16 Mem PW		06/11/2015	1000345403 Phyllis Watkins		\$35.00			
266201	07/01/2015	Open			Accounts Payable	SC Railroad Museum	\$11,250.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$11,250.00			
266202	07/01/2015	Open			Accounts Payable	SC Victim Assistance Network	\$3,000.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$3,000.00			
266203	07/01/2015	Open			Accounts Payable	SCLEOA	\$810.00		
	Invoice		Date	Description		Amount			
	15/16 Mem Dues		04/28/2015	1000155403 FC Detention Center		\$810.00			
266204	07/01/2015	Open			Accounts Payable	Sistercare Incorporated	\$7,000.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$7,000.00			
266205	07/01/2015	Open			Accounts Payable	SIXTH CIRCUIT PUBLIC DEFENDER	\$16,000.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$16,000.00			
266206	07/01/2015	Open			Accounts Payable	Sixth Circuit Solicitor Office	\$19,250.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$19,250.00			
266207	07/01/2015	Open			Accounts Payable	Terminix Service Inc.	\$1,174.00		
	Invoice		Date	Description		Amount			
	15-000300729		06/01/2015	1000115216 15/16 Terminix Termite Baiting plan		\$1,174.00			

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266208	07/01/2015	Open			Accounts Payable	The Bureau of National Affairs	\$1,022.92		
	Invoice		Date	Description		Amount			
	11090106		05/01/2015	1000345419 Right to know planning guide		\$1,022.92			
266209	07/01/2015	Open			Accounts Payable	The Good Samaritan House	\$12,500.00		
	Invoice		Date	Description		Amount			
	Jul 15 Alloc		07/01/2015	July 2015 Allocations		\$12,500.00			
266210	07/02/2015	Open			Accounts Payable	Diversified Computer Systems of No Chas Inc	\$1,130.84		
	Invoice		Date	Description		Amount			
	15-0529		05/29/2015	1000075227 Annual Support for the DCS NCIC Software 6/20/15-6/19		\$1,130.84			
266211	07/02/2015	Open			Accounts Payable	Frontier	\$239.40		
	Invoice		Date	Description		Amount			
	635-2115 Jul 15		06/22/2015	80363521150402765 Greenbrier fireboard		\$132.72			
	635-1406 Jul 15		06/16/2015	80363514060924985 EMS		\$14.83			
	712-2577 Jul 15		06/19/2015	80371225771210075 Airport		\$91.85			
266212	07/02/2015	Open			Accounts Payable	Metro Group Incorporated	\$598.90		
	Invoice		Date	Description		Amount			
	PI 417380		06/30/2015	1000115234 15/16 Omniserve Chemical water treatment agreement		\$598.90			
266213	07/02/2015	Open			Accounts Payable	New World Systems Corporation	\$56,335.00		
	Invoice		Date	Description		Amount			
	042611		06/15/2015	1000075227 SW Main (SSMA) 7/1/15-6/30/16		\$56,335.00			
266214	07/02/2015	Open			Accounts Payable	Omni Hilton Head Oceanfront Resort	\$490.20		
	Invoice		Date	Description		Amount			
	8/1-4 Trvl JJ		06/26/2015	1000025501 John E. James, III Conf.# 150906		\$490.20			
266215	07/02/2015	Open			Accounts Payable	SC Association of Counties	\$4,696.00		
	Invoice		Date	Description		Amount			
	8/1-3 Reg CR		06/29/2015	1000015503 Carolyn B. Robinson		\$493.00			
	8/1-3 Reg MR		06/29/2015	1000015503 Marion B. Robinson		\$545.00			
	8/1-3 Reg DA		06/29/2015	1000035503 Davis Anderson		\$395.00			
	8/1-3 Reg SB		06/29/2015	1000015503 Shryll M. Brown		\$395.00			
	8/1-3 Reg WS		06/29/2015	1000015503 Walter L. Stewart		\$545.00			
	8/1-3 Reg WBS		06/29/2015	1000015503 William B. Smith, Jr.		\$545.00			
	8/1-3 Reg DR		06/29/2015	1000015503 Daniel W. Ruff III		\$545.00			
	8/1-3 Reg KM		06/29/2015	1000015503 Kamau Marcharia		\$395.00			
	8/1-3 Reg MK		06/29/2015	1000015503 Mary Lynn Kinley		\$443.00			
	8/1-4 Reg JJ		06/26/2015	1000025503 John E. James, III		\$395.00			
266216	07/02/2015	Open			Accounts Payable	SC Counties Property &	\$357,934.00		
	Invoice		Date	Description		Amount			
	SCPL151602001		06/10/2015	1000085402 Fairfield County Annual Property & Liability		\$357,934.00			
266217	07/02/2015	Open			Accounts Payable	SC Counties Workers'	\$136,475.00		
	Invoice		Date	Description		Amount			
	SCWC151610701		06/01/2015	1000085416 1ST QUARTER EMS		\$46,396.00			
	SCWC151607501		06/01/2015	1001020215416 1ST QUARTER VOLUNTEER FIREMEN		\$2,465.00			

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	SCWC151607601		06/01/2015	1000085416	1ST QUARTER INMATES		\$3,204.00		
	SCWC151602001		06/01/2015	1000085416	1ST QUARTER FAIRFIELD COUNTY		\$84,410.00		
266218	07/02/2015	Open			Accounts Payable	SCACA SC Asso. of County Attorneys	\$50.00		
	Invoice		Date	Description		Amount			
	15-16 Mem JJ		06/26/2015	1000025403	James E. James, III		\$50.00		
266219	07/02/2015	Open			Accounts Payable	SCATT c/o Arlene Traxler	\$100.00		
	Invoice		Date	Description		Amount			
	15/16 Mem PH		07/01/2015	1000205403	Peggy Hensley		\$50.00		
	15/16 Mem NB		06/17/2015	1000215403	Norma W. Branham		\$50.00		
266220	07/02/2015	Open			Accounts Payable	SWANA SC Palmetto Chapter	\$200.00		
	Invoice		Date	Description		Amount			
	2016-915564		05/01/2015	1000175403	Jason Gaston		\$200.00		
266221	07/02/2015	Open			Accounts Payable	The Grantsmanship Center	\$250.00		
	Invoice		Date	Description		Amount			
	15/16 Mem SG		01/20/2015	1000045403	Steven Gaither		\$250.00		
266222	07/02/2015	Open			Accounts Payable	Toshiba Business Solutions	\$409.61		
	Invoice		Date	Description		Amount			
	62960522		06/21/2015	1000085401.01	Copier Room		\$409.61		
266223	07/02/2015	Open			Accounts Payable	Total Office Solutions	\$181.97		
	Invoice		Date	Description		Amount			
	080813		06/22/2015	1000265401.01	Sheriff		\$181.97		
266224	07/02/2015	Open			Accounts Payable	TruVista Communications	\$1,540.03		
	Invoice		Date	Description		Amount			
	BUS-156387 Jul15		06/21/2015	1001020115212.01	Dutchman Creek VFD		\$50.59		
	BUS-156700 Jul15		06/21/2015	1001020165212.01	Mitford Fire dept		\$109.24		
	BUS-156967 Jul15		06/21/2015	1000265212.01	Sheriff		\$1,380.20		
266225	07/02/2015	Open			Accounts Payable	Wells Fargo Financial Leasing	\$114.49		
	Invoice		Date	Description		Amount			
	5002254945		06/17/2015	1000085401.01	Copier		\$114.49		
266226	07/02/2015	Open			Accounts Payable	Holiday Inn Express Hotel & Suites ORLANDO-LK	\$117.52		
	Invoice		Date	Description		Amount			
	7/6 Trvl BT		07/02/2015	1000265501	Brad Truesdale/DJ Wilson Conf#61579608		\$117.52		
266227	07/02/2015	Open			Accounts Payable	SC Economic Developers Association	\$300.00		
	Invoice		Date	Description		Amount			
	194		06/19/2015	1000015503	Aug 13-14 William B. Smith, Jr.		\$300.00		
266228	07/02/2015	Open			Accounts Payable	Truesdale,Brad	\$112.00		
	Invoice		Date	Description		Amount			
	7/6-7 Trvl Exp		07/02/2015	1000265501	Meals		\$112.00		
266229	07/02/2015	Voided/Reissued			Accounts Payable	Wilson, D. J.	\$112.00		
	Invoice		Date	Description		Amount			
	7/6-7 Trvl Exp		07/02/2015	1000265501	Meals		\$112.00		

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266230	07/02/2015	Open			Accounts Payable	Wilson, D. J.	\$112.00		
	Invoice		Date	Description		Amount			
	7/6-7 Trvl Exp		07/02/2015	1000265501 Meals		\$112.00			
266231	07/02/2015	Open			Accounts Payable	Boulware, Carol G.	\$150.00		
	Invoice		Date	Description		Amount			
	Jul 15 Medi-Gap		07/01/2015	1000085409 Jul 2015 Retiree Insurance		\$150.00			
266232	07/02/2015	Open			Accounts Payable	Brown, Joseph	\$150.00		
	Invoice		Date	Description		Amount			
	Jul 15 Medi-Gap		07/01/2015	1000085409 Jul 2015 Retiree Insurance		\$150.00			
266233	07/02/2015	Open			Accounts Payable	Brown, Russell David	\$150.00		
	Invoice		Date	Description		Amount			
	Jul 15 Medi-Gap		07/01/2015	1000085409 Jul 2015 Retiree Insurance		\$150.00			
266234	07/02/2015	Open			Accounts Payable	Byrd, Robert K.	\$150.00		
	Invoice		Date	Description		Amount			
	Jul 15 Medi-Gap		07/01/2015	1000085409 Jul 2015 Retiree Insurance		\$150.00			
266235	07/02/2015	Open			Accounts Payable	Carrison, Robert	\$150.00		
	Invoice		Date	Description		Amount			
	Jul 15 Medi-Gap		07/01/2015	1000085409 Jul 2015 Retiree Insurance		\$150.00			
266236	07/02/2015	Open			Accounts Payable	Cathcart, Janice	\$150.00		
	Invoice		Date	Description		Amount			
	Jul 15 Medi-Gap		07/01/2015	1000085409 Jul 2015 Retiree Insurance		\$150.00			
266237	07/02/2015	Open			Accounts Payable	Frick, William	\$150.00		
	Invoice		Date	Description		Amount			
	Jul 15 Medi-Gap		07/01/2015	1000085409 Jul 2015 Retiree Insurance		\$150.00			
266238	07/02/2015	Open			Accounts Payable	Gaither, Virgil	\$150.00		
	Invoice		Date	Description		Amount			
	Jul 15 Medi-Gap		07/01/2015	1000085409 Jul 2015 Retiree Insurance		\$150.00			
266239	07/02/2015	Open			Accounts Payable	Goode, Loretta	\$150.00		
	Invoice		Date	Description		Amount			
	Jul 15 Medi-Gap		07/01/2015	1000085409 Jul 2015 Retiree Insurance		\$150.00			
266240	07/02/2015	Open			Accounts Payable	Hampton Inn Charleston-Airport/Coliseum	\$1,281.57		
	Invoice		Date	Description		Amount			
	7/10-13 Trvl WS		07/02/2015	1000015501 William (Billy) Smith Conf.#32C52SFG		\$320.39			
	7/10-13 Trvl MR		07/02/2015	1000015501 Marion Robinson Conf.# 31C52QRP		\$320.39			
	7/10-13 Trvl WLS		07/02/2015	1000015501 Walter Larry Stewart		\$160.20			
	7/10-13 Trvl DR		07/02/2015	1000015501 Daniel Ruff Conf.# 32C4TC24		\$320.39			
	7/10-13 Trvl CR		07/02/2015	1000015501 Carolyn Robinson		\$160.20			
266241	07/02/2015	Open			Accounts Payable	Hinely, Philip L	\$150.00		
	Invoice		Date	Description		Amount			
	Jul 15 Medi-Gap		07/01/2015	1000085409 Jul 2015 Retiree Insurance		\$150.00			
266242	07/02/2015	Open			Accounts Payable	Jones, Carolyn F.	\$150.00		
	Invoice		Date	Description		Amount			
	Jul 15 Medi-Gap		07/01/2015	1000085409 Jul 2015 Retiree Insurance		\$150.00			

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266243	07/02/2015	Open			Accounts Payable	Parker Poe Consulting, Inc.	\$10,833.33		
	Invoice		Date	Description		Amount			
	538		06/12/2015	1000035232 Interim County Administrators Duties Jul 2015		\$10,833.33			
266244	07/02/2015	Open			Accounts Payable	Perry, Henry	\$150.00		
	Invoice		Date	Description		Amount			
	Jul 15 Medi-Gap		07/01/2015	1000085409 Jul 2015 Retiree Insurance		\$150.00			
266245	07/02/2015	Open			Accounts Payable	Richardson, Thomas	\$150.00		
	Invoice		Date	Description		Amount			
	Jul 15 Medi-Gap		07/01/2015	1000085409 Jul 2015 Retiree Insurance		\$150.00			
266246	07/02/2015	Open			Accounts Payable	Robinson, Solomon Y	\$150.00		
	Invoice		Date	Description		Amount			
	Jul 15 Medi-Gap		07/01/2015	1000085409 Jul 2015 Retiree Insurance		\$150.00			
266247	07/02/2015	Open			Accounts Payable	S & S Aviation, Inc.	\$2,000.00		
	Invoice		Date	Description		Amount			
	Jul 15 SVC		07/01/2015	1000335232 Airport lease		\$2,000.00			
266248	07/02/2015	Open			Accounts Payable	SMITH, JOHN, W	\$150.00		
	Invoice		Date	Description		Amount			
	Jul 15 Medi-Gap		07/01/2015	1000085409 Jul 2015 Retiree Insurance		\$150.00			
266249	07/02/2015	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	Jul 15 SVC		07/01/2015	1001015205 Service to EMS		\$700.00			
266250	07/02/2015	Open			Accounts Payable	U.S. Bancorp Equipment Finance, Inc.	\$105.64		
	Invoice		Date	Description		Amount			
	281445593		06/23/2015	1000085401.01 Lease		\$105.64			
266251	07/02/2015	Open			Accounts Payable	Young, Herman W	\$150.00		
	Invoice		Date	Description		Amount			
	Jul 15 Medi-Gap		07/01/2015	1000085409 Jul 2015 Retiree Insurance		\$150.00			
266252	07/02/2015	Open			Accounts Payable	SC Commission on CLE	\$300.00		
	Invoice		Date	Description		Amount			
	14/15 Mem CT		06/09/2015	1000275403 Carol Ann Tolen		\$50.00			
	14/15 Mem JD		06/09/2015	1000275403 Johnny Dewese		\$50.00			
	14/15 Mem MS		06/09/2015	1000275403 Michael Paul Swearingen		\$50.00			
	14/15 Mem RP		06/09/2015	1000275403 Russell D. Price		\$50.00			
	14/15 Mem WP		06/09/2015	1000275403 William Fredric Pope		\$50.00			
	14/15 Mem WR		06/09/2015	1000275403 William D. Robinson, III		\$50.00			
266253	07/06/2015	Open			Accounts Payable	A. Frank Asbury dba: Asbury Grading & Landscaping,	\$2,950.00		
	Invoice		Date	Description		Amount			
	001336		06/23/2015	1000115239 Jun 2015 Lawn Maint. service		\$2,950.00			
266254	07/06/2015	Open			Accounts Payable	Jenkinville Water Co Inc	\$197.42		
	Invoice		Date	Description		Amount			
	2838 Jun 15		06/05/2015	1000175211.01 Recycling		\$28.00			
	0865 Jun 15		06/05/2015	1000175211.01 Jenkinville Recycling		\$28.00			
	2337 Jun 15		06/05/2015	1000175211.01 Blair Recycling		\$28.00			
	1261 Jun 15		06/05/2015	1000360355211.01 Recreation		\$85.42			

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	1881 Jun 15		06/05/2015		1000360355211.01 Recreation		\$28.00		
266255	07/06/2015	Open			Accounts Payable	Town of Winnsboro	\$6,873.64		
	Invoice		Date		Description		Amount		
	205-2147 May 15		06/18/2015		1000155211.01 FCDC		\$3,251.44		
	725-2202 Jun 15		06/24/2015		1000085211.02 Yard Light-Hon building		\$77.36		
	725-2094 Jun 15		06/24/2015		1000085211.01 DSS/GF		\$3,544.84		
266256	07/06/2015	Open			Accounts Payable	TruVista Communications	\$607.58		
	Invoice		Date		Description		Amount		
	BUS-252929 Apr15		04/01/2015		1000065212.01 Purchasing		\$71.02		
	BUS-252929 Jun15		06/01/2015		1000065212.01 Purchasing		\$40.41		
	BUS-252929 May15		05/01/2015		1000065212.01 Purchasing		\$90.83		
	BUS-246619 Jun15		06/07/2015		100003211.01 Administration		\$405.32		
266257	07/06/2015	Open			Accounts Payable	Verizon Wireless	\$864.05		
	Invoice		Date		Description		Amount		
	635-8572 Mar 15		03/19/2015		721460437-00005/9742544620 DSS		\$96.52		
	718-0826 Apr 15		04/19/2015		721460437-00005/9744235604 DSS		\$212.51		
	718-0826 May 15		05/19/2015		721460437-00005/9745919646 DSS		\$316.22		
	718-0826 Jun 15		06/19/2015		721460437-00005/9747593305 DSS		\$238.80		
266258	07/07/2015	Open			Accounts Payable	CSRA Computer Services Inc	\$31,500.00		
	Invoice		Date		Description		Amount		
	730		07/01/2015		1000075232 Hosting AS400 1st Quarter 15/16		\$4,500.00		
	731		07/01/2015		1000075227 Maintenance Tax Software for 2015/16		\$27,000.00		
266259	07/07/2015	Open			Accounts Payable	Kinley, Mary Lynn	\$232.29		
	Invoice		Date		Description		Amount		
	7/10-13 Trvl Exp		07/02/2015		1000015508 Mileage		\$232.29		
266260	07/07/2015	Open			Accounts Payable	MailFinance	\$279.26		
	Invoice		Date		Description		Amount		
	N5392361		06/23/2015		1000085401.01 Leae		\$279.26		
266261	07/07/2015	Open			Accounts Payable	Marcharia, Kamau	\$232.29		
	Invoice		Date		Description		Amount		
	7/10-13 Trvl Exp		07/02/2015		1000015508 Mileage		\$232.29		
266262	07/07/2015	Open			Accounts Payable	Montgomery, Williams L.	\$255.00		
	Invoice		Date		Description		Amount		
	7/12-16 Trvl Exp		04/08/2015		1000265501 Meals		\$255.00		
266263	07/07/2015	Open			Accounts Payable	Robinson, Carolyn B.	\$230.43		
	Invoice		Date		Description		Amount		
	7/10-13 Trvl Exp		07/02/2015		1000015501 Mileage/Meals		\$230.43		
266264	07/07/2015	Open			Accounts Payable	Simplex Grinnell LP	\$432.28		
	Invoice		Date		Description		Amount		
	77861600		06/01/2015		1000305225 FC health and Human 1136 Kincaid Bridge rd 15/16		\$432.28		
266265	07/07/2015	Open			Accounts Payable	Smith, William B.	\$77.43		
	Invoice		Date		Description		Amount		
	7/10-13 Trvl Exp		07/02/2015		1000015501 Mileage		\$77.43		

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266266	07/07/2015	Open			Accounts Payable	Stewart, Walter Larry	\$230.43		
	Invoice		Date	Description		Amount			
	7/10-13 Trvl Exp		07/06/2015	1000015501 Mileage/Meal		\$230.43			
266267	07/07/2015	Open			Accounts Payable	Sturgis Web Services	\$1,185.00		
	Invoice		Date	Description		Amount			
	5616		07/01/2015	1000075232 Web site support hosting and maint. Jul-Sep 15		\$1,185.00			
266268	07/07/2015	Open			Accounts Payable	The Schneider Corporation	\$7,500.00		
	Invoice		Date	Description		Amount			
	163832		06/10/2015	1000095230 2015/16 qPublic Hosting		\$7,500.00			
266269	07/07/2015	Open			Accounts Payable	Total Office Solutions	\$84.00		
	Invoice		Date	Description		Amount			
	080869		06/25/2015	1000295401.01 Voter registration Jul-Sep 15		\$84.00			
266270	07/07/2015	Open			Accounts Payable	Winnsboro Rotary Club	\$350.00		
	Invoice		Date	Description		Amount			
	Jul-Sep 15 LS		07/01/2015	1000360355403 Lori Schaeffer		\$175.00			
	Jul-Sep 15 LV		07/01/2015	1000360355403 Lucas Vance		\$175.00			
266271	07/07/2015	Open			Accounts Payable	AT&T	\$143.50		
	Invoice		Date	Description		Amount			
	932-4341 Jun-15		06/16/2015	80393243411381899 Recycling		\$143.50			
266272	07/07/2015	Open			Accounts Payable	Barn Express	\$435.00		
	Invoice		Date	Description		Amount			
	226788		06/29/2015	1001485221 Food preparad for 50 people 6/19/15		\$435.00			
266273	07/07/2015	Open			Accounts Payable	Bound Tree Medical, LLC	\$2,372.95		
	Invoice		Date	Description		Amount			
	81822604		06/18/2015	1001015302 Curaplex Nebutizer		\$154.08			
	CREDIT0000009961		06/18/2015	1001015302 NCE Credit		(\$260.22)			
	81826672		06/23/2015	1001015302 Sodium Bicarbonate		\$75.76			
	81828213		06/24/2015	1001015302 Sodim Bicarbonate		\$84.11			
	81829700		06/25/2015	Fitted sheet/Dopamine/Electrode ecg/adapter plug/Dextrose/Albute		\$2,319.22			
266274	07/07/2015	Open			Accounts Payable	Carolina Business Equipment Inc	\$38.40		
	Invoice		Date	Description		Amount			
	INV206164		06/25/2015	1000145401.01 June 2015 Base rate /Overages		\$38.40			
266275	07/07/2015	Open			Accounts Payable	Frontier	\$5,725.92		
	Invoice		Date	Description		Amount			
	635-8009 Jun 15		06/20/2015	80363580090626955 Recycling		\$72.73			
	189-0212 Jun 15		06/20/2015	86418902120901985 E-911		\$5,092.40			
	189-0332 Jun 15		06/20/2015	86418903320123075 E-911		\$560.79			
266276	07/07/2015	Open			Accounts Payable	Jenkinville Water Co Inc	\$71.06		
	Invoice		Date	Description		Amount			
	0221 Jun 15		06/06/2015	8031020145211.01 Jenkinville fireboard		\$43.06			
	2929 Jun 15		06/05/2015	8031020125211.01 Feasterville Fireboard		\$28.00			
266277	07/07/2015	Open			Accounts Payable	Mitford Water & Sewer District	\$136.28		
	Invoice		Date	Description		Amount			
	7000 Jun 15		06/22/2015	1000175211.01 Recycling		\$32.50			

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	6800 Jun 15		06/22/2015	1000175211.01	Recycling		\$103.78		
266278	07/07/2015	Open			Accounts Payable	Safety-Kleen Systems, Inc.	\$78.00		
	Invoice		Date	Description		Amount			
	66535730		06/23/2015	1000135232	Used oil pick up	\$103.00			
	64826758		09/11/2014	1000135232	Credit for waste oil service	(\$25.00)			
266279	07/07/2015	Open			Accounts Payable	Verizon Wireless	\$475.00		
	Invoice		Date	Description		Amount			
	402-9972 Jun 15		06/19/2015	721460437-00007/9747593307	PZ- Allen Watkins	\$56.58			
	718-0605 Jun 15		06/19/2015	721460437-00003/9747593304	Maint. dept	\$363.29			
	718-4544 Jun 15		06/19/2015	721460437-00002/9747593303	Aircard-Laura Johnson	\$55.13			
266280	07/08/2015	Open			Accounts Payable	Alsco, Linen Service Corp	\$1,542.56		
	Invoice		Date	Description		Amount			
	LCOL449693		06/30/2015	1001015304	EMS Linens	\$147.47			
	LCOL448831		06/23/2015	2060560055232	Transit Uniforms	\$118.86			
	LCOL448840		06/23/2015	1001015304	EMS Linens	\$147.47			
	LCOL449691		06/30/2015	1000185401.05	Animal Control Uniforms	\$46.11			
	LCOL449689		06/30/2015	1000165401.05	PW/Recycling Uniforms	\$192.84			
	LCOL448836		06/23/2015	1000165401.05	PW/Recycling Uniforms	\$192.84			
	LCOL447981		06/16/2015	1000165401.05	PW/Recycling	\$192.84			
	LCOL448838		06/23/2015	1000185401.05	Animal Control Uniforms	\$46.11			
	LCOL449692		06/30/2015	1000115401.05	Maintenance Uniforms	\$144.89			
	LCOL449684		06/30/2015	1000135401.05	Transit Uniforms	\$43.60			
	LCOL449690		06/30/2015	1000360355401.05	Recreation Uniforms	\$40.52			
	LCOL448837		06/23/2015	1000360355401.05	Recreation Uniforms	\$40.52			
	LCOL448839		06/23/2015	1000115401.05	Maintenance Uniforms	\$144.89			
	LCOL448832		06/23/2015	1000135401.05	Transit Uniforms	\$43.60			
266281	07/08/2015	Open			Accounts Payable	Jenkinsville Water Co Inc	\$57.92		
	Invoice		Date	Description		Amount			
	2085 Jun 15		06/05/2015	8031020235211.01	Blair Fire Dept	\$28.00			
	2333 Jun 15		06/05/2015	1001015211.01	EMS	\$29.92			
266282	07/08/2015	Open			Accounts Payable	Mansfield Oil Company, INC	\$56,792.67		
	Invoice		Date	Description		Amount			
	110469		05/31/2015	1000035320	May 2015 FC Fuel Charges	\$56,792.67			
266283	07/08/2015	Open			Accounts Payable	Mid-County Water Company	\$45.03		
	Invoice		Date	Description		Amount			
	852 Jun 15		07/01/2015	1000085211.01	Armory	\$45.03			
266284	07/08/2015	Open			Accounts Payable	Mitford Water & Sewer District	\$34.45		
	Invoice		Date	Description		Amount			
	1590 Jun 15		06/23/2015	8031020165211.01	Mitford Fire Dept	\$34.45			
266285	07/08/2015	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$29.70		
	Invoice		Date	Description		Amount			
	002701 Jun 15		06/18/2015	8031020175211.01	Ridgeway Fire Dept	\$29.70			
266286	07/08/2015	Open			Accounts Payable	SCE&G	\$233.76		
	Invoice		Date	Description		Amount			
	4624 Jun 15		06/29/2015	9210098304624	Fifth Street	\$23.69			
	7127 Jun 15		06/29/2015	7210084847127	Administration	\$23.41			

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	4233 Jun 15		06/29/2015	5197402964233	Recreation		\$53.74		
	4209 Jun 15		06/29/2015	5197402964209	Recreation		\$23.27		
	4214 Jun 15		06/29/2015	5197402964212	Recreation		\$23.69		
	4247 Jun 15		06/29/2015	5197402964247	Recreation		\$85.96		
266287	07/08/2015	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$5,867.03		
	Invoice		Date	Description		Amount			
	201311320		07/01/2015	1001015244	June 2015 Totals	\$5,867.03			
266288	07/08/2015	Open			Accounts Payable	TruVista Communications	\$4,339.83		
	Invoice		Date	Description		Amount			
	BUS-253095 Jul15		07/01/2015	1000195212.01	Probate Judge	\$131.88			
	BUS-165180 Jul15		07/01/2015	2410415212.01	WIA/Liasion	\$142.28			
	BUS-166139 Jul15		07/01/2015	1000105212.01	Tax Collector	\$125.79			
	BUS-166042 Jul15		07/01/2015	1000095212.02	Tax Assessor	\$103.97			
	BUS-252959 Jul15		07/01/2015	1000215212.01	Treasurer/Courthouse fax	\$140.37			
	BUS-166049 Jul15		07/01/2015	1000125212.02	PZ/Litter Control	\$460.86			
	BUS-165943 Jul15		07/01/2015	1000235212.01	Family Court	\$447.44			
	BUS-158785 Jul15		07/01/2015	1000255212.02	Coroner	\$190.34			
	BUS-165862 Jul15		07/01/2015	1001020225212.01	Community fireboard	\$42.14			
	BUS-165898 Jul15		07/01/2015	1001020215212.01	FC Fire marshall	\$227.94			
	BUS-166038 Jul15		07/01/2015	1001015212.02	EMS	\$247.14			
	BUS-166029 Jul15		07/01/2015	1000145212.02	Tiffany Harrison	\$172.30			
	BUS-165859 Jul15		07/01/2015	1000185212.01	Animal Shelter	\$312.91			
	BUS-165624 Jul15		07/01/2015	1000295212.01	Voter Registration	\$210.02			
	BUS-165347 Jul15		07/01/2015	1000315212.01	Veterans affair	\$259.05			
	BUS-166044 Jul15		07/01/2015	2410415212.02	WIA	\$58.73			
	BUS-166144 Jul15		07/01/2015	1000360355212.02	Recreation	\$144.43			
	BUS-165742 Jul15		07/01/2015	1000360355212.01	Recreation	\$430.51			
	BUS-158783 Jul15		07/01/2015	1000360355212.02	Recreation	\$244.53			
	BUS-165168 Jul15		07/01/2015	1000175212.01	Solid Waste	\$247.20			
266289	07/08/2015	Open			Accounts Payable	TruVista Communications	\$6,888.50		
	Invoice		Date	Description		Amount			
	BUS-165499 Jul15		07/01/2015	1000165212.01	Public Works	\$79.89			
	BUS-165645 Jul15		07/01/2015	1000175212.01	Recycling	\$292.15			
	BUS-166035 Jul15		07/01/2015	1000175212.02	Carnnel Robinson Recycling	\$74.40			
	BUS-166039 Jul15		07/01/2015	1000165212.02	Billy Lucas	\$46.50			
	BUS-169101 Jul15		07/01/2015	1000175212.01	Recycling	\$44.62			
	BUS-157418 Jul15		07/01/2015	1000085212.01	Administration	\$146.38			
	BUS-165908 Jul15		07/01/2015	1000085212.01	DJJ	\$53.31			
	BUS-165041 Jul15		07/01/2015	1000085212.01	Administrator	\$4,376.28			
	BUS-187819 Jul15		07/03/2015	1000255212.01	Coroner	\$154.95			
	BUS-251914 Jul15		07/07/2015	1000345212.01	VC Summer VOIP	\$73.19			
	BUS-165072 Jul15		07/01/2015	1000155212.01	Detention Center	\$1,011.27			
	BUS-145974 Jul15		07/01/2015	4061425212.01	Town of Winnsboro	\$147.45			
	BUS-246619 Jul15		07/07/2015	1000035212.02	Administration	\$388.11			
266290	07/09/2015	Open			Accounts Payable	Adams, Mary E.	\$450.00		
	Invoice		Date	Description		Amount			
	Jun 15 SVC		06/30/2015	1000360355232	Jun 2015 Zumba Instructions	\$450.00			

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266291	07/09/2015	Open			Accounts Payable	Blanchard Machinery, INC	\$109.80		
	Invoice		Date	Description		Amount			
	PCBB0038648		10/31/2014	1000165324 Gauge		\$109.80			
266292	07/09/2015	Open			Accounts Payable	Caughman-Harman Funeral Home	\$230.00		
	Invoice		Date	Description		Amount			
	3/28 MD		06/30/2015	1000255242 Mimi Distin		\$230.00			
266293	07/09/2015	Open			Accounts Payable	CSRA Computer Services Inc	\$16,264.00		
	Invoice		Date	Description		Amount			
	727		06/26/2015	Create/Modify the vehicle billing and collection system to handl		\$16,264.00			
266294	07/09/2015	Open			Accounts Payable	Derst Baking Company, LLC.	\$309.30		
	Invoice		Date	Description		Amount			
	0097281496		06/25/2015	1000155309 Bread for FCDC		\$309.30			
266295	07/09/2015	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$6,473.96		
	Invoice		Date	Description		Amount			
	75350015 Jun 15		07/03/2015	1000085327 Misc. Street Lights		\$200.89			
	89039001 Jun 15		07/03/2015	1000360355211.02 Recreation Dept.		\$2,491.00			
	75350012 Jun 15		07/03/2015	1000085211.02 Durchman Creek Walking Bridge		\$65.00			
	75350008 Jun 15		07/03/2015	1000085211.02 Nat'l Guard army		\$1,452.00			
	3443002 Jun 15		07/03/2015	1001235211.02 MTC		\$2,235.11			
	75350013 Jun 15		07/03/2015	1000360355211.02 Old Airport Road Park		\$29.96			
266296	07/09/2015	Open			Accounts Payable	Fairfield Medical Assoc	\$240.00		
	Invoice		Date	Description		Amount			
	37719 Jun 15		06/15/2015	1001015205 5/6 claim#473091 Laurie Drafts		\$240.00			
266297	07/09/2015	Open			Accounts Payable	Harrison, Margie M.	\$238.00		
	Invoice		Date	Description		Amount			
	Jun 15 SVC		06/30/2015	1000360355232 Jun 2015 Instructions		\$238.00			
266298	07/09/2015	Open			Accounts Payable	J Wilbur Collins & Co	\$216.73		
	Invoice		Date	Description		Amount			
	88639		06/19/2015	1000360355324 Wheel gage/blade great dane/pivot/fuel filter/bolt		\$216.73			
266299	07/09/2015	Open			Accounts Payable	Kinley, Mary Lynn	\$100.90		
	Invoice		Date	Description		Amount			
	Jun 15 Reimb		07/07/2015	1000015212.01 Internet/Cell Phone		\$100.90			
266300	07/09/2015	Open			Accounts Payable	Linde Gas North America LLC	\$120.55		
	Invoice		Date	Description		Amount			
	52251653		06/17/2015	1001015302 Oxygen		\$120.55			
266301	07/09/2015	Open			Accounts Payable	Midlands Technical College	\$636.00		
	Invoice		Date	Description		Amount			
	43692		06/11/2015	2410415219 Cathy S. Sutton		\$636.00			
266302	07/09/2015	Open			Accounts Payable	Moss, Charles Jr.	\$554.15		
	Invoice		Date	Description		Amount			
	PAT-163412		06/30/2015	1001015441 Over charges		\$554.15			

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266303	07/09/2015	Open			Accounts Payable	Praileau, T'Sheila L.	\$70.00		
	Invoice		Date	Description		Amount			
	105850		06/30/2015	1000360355423.02 Refund for Summer Camp Fee Tracey & Trenience G		\$70.00			
266304	07/09/2015	Open			Accounts Payable	Robinson, Shealy	\$700.00		
	Invoice		Date	Description		Amount			
	Jun 15 SVC		06/30/2015	1000360355232 Jun 2015 Fitness Instructions		\$700.00			
266305	07/09/2015	Open			Accounts Payable	SCE&G	\$7,991.51		
	Invoice		Date	Description		Amount			
	3924 Jun 15		06/24/2015	1197402953924 Recreation		\$11.04			
	1970 Jun 15		06/25/2015	7197402941970 Recycling		\$140.93			
	5808 Jun 15		06/25/2015	7210081635808 Recycling		\$109.97			
	9217 Jun 15		06/29/2015	9210099989217 Administration		\$4,625.03			
	4273 Jun 15		06/29/2015	9197402964273 Administration		\$2,668.79			
	1678 Jun 15		06/29/2015	3210056951678 Sprinkler System		\$23.84			
	8142 Jun 15		06/29/2015	5210053298142 Administration		\$211.35			
	5645 Jun 15		06/29/2015	7210061975645 Administration		\$176.73			
	9913 Jun 15		06/29/2015	7197402949913 Administration		\$23.83			
266306	07/09/2015	Open			Accounts Payable	South Carolina Aeronautics Commission	\$722.62		
	Invoice		Date	Description		Amount			
	2000320573		06/29/2015	1000335232 Treated for ants & vegetatoin airfield lights		\$235.12			
	2000320574		06/29/2015	1000335232 Perimeter fence line treated with herbicide		\$487.50			
266307	07/09/2015	Open			Accounts Payable	Swords, Crystal	\$200.00		
	Invoice		Date	Description		Amount			
	Jun 15 SVC		06/30/2015	1000360355232 Jun 2015 Fitness Instruction		\$200.00			
266308	07/09/2015	Open			Accounts Payable	The World Taekwondo Center	\$220.00		
	Invoice		Date	Description		Amount			
	Jun 15 SVC		06/28/2015	1000360355232 Jun 2015 Instructions		\$220.00			
266309	07/09/2015	Open			Accounts Payable	TruVista Communications	\$150.98		
	Invoice		Date	Description		Amount			
	BUS-187819 Jun15		06/03/2015	1000255212.01 Coroner		\$150.98			
266310	07/09/2015	Open			Accounts Payable	Verizon Wireless	\$66.66		
	Invoice		Date	Description		Amount			
	718-0414 Jun 15		06/19/2015	721460437-00006/9747593306 Jackie Workman		\$66.66			
266311	07/09/2015	Open			Accounts Payable	ACS-Enterprise Solutions, LLC	\$2,470.72		
	Invoice		Date	Description		Amount			
	1166810		06/16/2015	1000225207 Landmarc Imaging Indexing		\$2,380.75			
	1167798		06/19/2015	1000225207 Microfiliming Plats		\$89.97			
266312	07/09/2015	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$125.58		
	Invoice		Date	Description		Amount			
	130862		06/09/2015	1000155325 Speakman Service Sink Hot cartridge/Vacum breaker rep		\$125.58			

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266313	07/09/2015	Open			Accounts Payable	Carolina International Trucks, Inc	\$38.82		
	Invoice		Date	Description		Amount			
	X101057626:01		06/24/2015	1001015306 Fitting air line		\$38.82			
266314	07/09/2015	Open			Accounts Payable	Chester County Natural Gas	\$10.80		
	Invoice		Date	Description		Amount			
	077-1185 Jun 15		06/26/2015	8031020165211.02 Mitford fireboard		\$10.80			
266315	07/09/2015	Open			Accounts Payable	Collins Pumps & Control Service	\$19.05		
	Invoice		Date	Description		Amount			
	685		06/19/2015	8031020215326 Antenna		\$19.05			
266316	07/09/2015	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,892.46		
	Invoice		Date	Description		Amount			
	89035001 Jun 15		07/03/2015	1000185211.02 Animal Control		\$258.00			
	70444003 Jun 15		07/03/2015	1000345211.02 Water Tower @ Salem Xrds		\$60.00			
	70444001 Jun 15		07/03/2015	1000345211.02 Flint Hill Radio		\$75.00			
	3443001 Jun 15		07/03/2015	1000345211.02 Radio Shack		\$78.00			
	89035004 Jun 15		07/03/2015	1000165211.02 PW		\$69.00			
	75350002 Jun 15		07/03/2015	1000175211.02 Recycling Ctr Hwy 21		\$146.00			
	75350001 Jun 15		07/03/2015	1000175211.02 Recycling Ctr Blair		\$126.00			
	75350006 Jun 15		07/03/2015	1000175211.02 Recycling Ctr Landis Road		\$187.00			
	75350005 Jun 15		07/03/2015	1000175211.02 Recycling Ctr Lewis Store		\$109.00			
	75350004 Jun 15		07/03/2015	1000175211.02 Recycling Ctr Adger		\$114.00			
	75350014 Jun 15		07/03/2015	1000175211.02 Chippersite Old Airport Road		\$58.30			
	75350009 Jun 15		07/03/2015	1000175211.02 Solid Waste		\$113.00			
	75350011 Jun 15		07/03/2015	1001015211.02 EMS Mitford		\$307.00			
	75350007 Jun 15		07/03/2015	1001015211.02 EMS Station Blair		\$275.00			
	56719001 Jun 15		07/03/2015	8031020115211.02 Dutchman Creek Fire Dept		\$171.00			
	59357001 Jun 15		07/03/2015	8031020125211.02 Feasterville Vol Fire Dept		\$64.00			
	64966001 Jun 15		07/03/2015	8031020165211.02 Mitford Fire Dept #2		\$235.00			
	70708003 Jun 15		07/03/2015	8031020595211.02 Dutchman Creek FD Sub		\$45.16			
	70708002 Jun 15		07/03/2015	8031020195211.02 Comm Sub Station		\$165.00			
	70708001 Jun 15		07/03/2015	8031020105211.02 Blackstock/Woodard Fire Dept		\$90.00			
	2579001 Jun 15		07/03/2015	8031020155211.02 Lebanon Vol Fire		\$147.00			
266317	07/09/2015	Open			Accounts Payable	Grainger Parts	\$514.20		
	Invoice		Date	Description		Amount			
	9769066516		06/17/2015	1000185325 Air Cirulator		\$514.20			
266318	07/09/2015	Open			Accounts Payable	J Wilbur Collins & Co	\$78.21		
	Invoice		Date	Description		Amount			
	88844		06/25/2015	1000155324 Shop supplies/Straighten steering arms		\$78.21			
266319	07/09/2015	Open			Accounts Payable	Merus Refreshment Services, Inc	\$101.60		
	Invoice		Date	Description		Amount			
	T25430		06/18/2015	1000085326 VA Replacement of Filter		\$58.80			
	120730		07/01/2015	1000085401.01 VA Water cooler rental		\$42.80			
266320	07/09/2015	Open			Accounts Payable	Mid-County Water Company	\$179.47		
	Invoice		Date	Description		Amount			
	1010 Jun 15		07/01/2015	1000175211.01 Recycling		\$19.12			
	1741 Jun 15		07/01/2015	1000175211.01 Mulch		\$19.12			
	1389 Jun 15		07/01/2015	1000175211.01 Recycling		\$64.75			

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	1611 Jun 15		07/01/2015		1000175211.01	Bailer	\$19.12		
	1575 Jun 15		07/01/2015		8031020135211.01	Greenbrier fire dept	\$19.12		
	507 Jun 15		07/01/2015		8031020155211.01	Lebanon fireboard	\$19.12		
	988 Jun 15		07/01/2015		8031020195211.01	Community fireboard	\$19.12		
266321	07/09/2015	Open			Accounts Payable	Mitford Water & Sewer District	\$32.50		
	Invoice		Date		Description	Amount			
	6799 Jun 15		06/22/2015		1001015211.01	EMS	\$32.50		
266322	07/09/2015	Open			Accounts Payable	New World Systems Corporation	\$4,048.94		
	Invoice		Date		Description	Amount			
	043342		06/22/2015		2250750025235	Travel expenses related to CD & BA services	\$2,008.57		
	043343		06/22/2015		2250750025235	Travel time and expenses related to GASB Implement	\$2,040.37		
266323	07/09/2015	Open			Accounts Payable	SCE&G	\$56.65		
	Invoice		Date		Description	Amount			
	6547 Jun 15		06/29/2015		1001015211.02	EMS	\$56.65		
266324	07/09/2015	Open			Accounts Payable	SCE&G	\$251.96		
	Invoice		Date		Description	Amount			
	9806 Jun 15		06/29/2015		4061425211.02	Town of Winnsboro	\$71.42		
	4390 Jun 15		06/29/2015		4061425211.02	Town of Winnsboro	\$30.86		
	4886 Jun 15		06/29/2015		4061425211.02	Town of Winnsboro	\$149.68		
266325	07/10/2015	Open			Accounts Payable	Fairfield Family Court 6th	\$1,435.59		
	Invoice		Date		Description	Amount			
	2016-00000001		07/09/2015		44 - Child Support*	\$1,435.59			
266326	07/10/2015	Open			Accounts Payable	Family Court of the 5th	\$126.00		
	Invoice		Date		Description	Amount			
	2016-00000002		07/09/2015		44 - Child Support	\$126.00			
266327	07/10/2015	Open			Accounts Payable	Family Court of the Fifth	\$631.26		
	Invoice		Date		Description	Amount			
	2016-00000003		07/09/2015		44 - Child Support*	\$631.26			
266328	07/10/2015	Open			Accounts Payable	Goodwin, Joy S., Trustee	\$579.23		
	Invoice		Date		Description	Amount			
	2016-00000004		07/09/2015		10 - Garnishment*	\$579.23			
266329	07/10/2015	Open			Accounts Payable	NC Child Support	\$166.61		
	Invoice		Date		Description	Amount			
	2016-00000005		07/09/2015		44 - Child Support	\$166.61			
266330	07/10/2015	Open			Accounts Payable	Newberry Clerk of Court	\$96.92		
	Invoice		Date		Description	Amount			
	2016-00000006		07/09/2015		44 - Child Support	\$96.92			
266331	07/10/2015	Open			Accounts Payable	SC Deferred Compensation	\$4,961.70		
	Invoice		Date		Description	Amount			
	2016-00000007		07/09/2015		98 - State 401-K Def Comp*	\$4,961.70			

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266332	07/10/2015	Open			Accounts Payable	SC Department of Employment and Workforce	\$136.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2016-00000008		07/09/2015		71 - Garnishment - Percent Net		\$136.90		
266333	07/10/2015	Open			Accounts Payable	SC Department of Revenue	\$77.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2016-00000011		07/09/2015		71 - Garnishment - Percent Net		\$77.55		
266334	07/10/2015	Open			Accounts Payable	SC Department of Revenue	\$25.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2016-00000012		07/09/2015		10 - Garnishment		\$25.00		
266335	07/10/2015	Open			Accounts Payable	SC Department of Revenue	\$71.11		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2016-00000013		07/09/2015		71 - Garnishment - Percent Net*		\$71.11		
266336	07/10/2015	Open			Accounts Payable	SC Department Of Revenue	\$172.28		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2016-00000009		07/09/2015		71 - Garnishment - Percent Net		\$172.28		
266337	07/10/2015	Open			Accounts Payable	SC Department of Revenue	\$60.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2016-00000010		07/09/2015		10 - Garnishment		\$60.00		
266338	07/10/2015	Open			Accounts Payable	SC Retirement System	\$245.68		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2016-00000014		07/09/2015		15 - Retirement Purchase (Pre-tax)*		\$245.68		
266339	07/10/2015	Open			Accounts Payable	Stephenson, William K. Jr	\$392.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2016-00000015		07/09/2015		10 - Garnishment*		\$392.77		
266340	07/10/2015	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2016-00000016		07/09/2015		44 - Child Support		\$138.46		
266341	07/10/2015	Open			Accounts Payable	United Way of the	\$94.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2016-00000017		07/09/2015		8 - United Way		\$94.00		
266342	07/10/2015	Open			Accounts Payable	US Dept of Education National	\$140.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2016-00000018		07/09/2015		10 - Garnishment		\$140.36		
266343	07/10/2015	Open			Accounts Payable	Mid-County Water Company	\$107.71		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	220 Jun 15		07/01/2015		1000335211.01 Airport		\$107.71		
266344	07/10/2015	Open			Accounts Payable	SCE&G	\$368.64		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6728 Jun 15		06/25/2015		8197402956728 Ridgeway fireboard		\$84.44		
	8839 Jun 15		06/26/2015		5197402958839 Greenbrier bethel fire dept		\$284.20		
266345	07/10/2015	Open			Accounts Payable	Verizon Wireless	\$12,894.54		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	718-2253 Jun 15		06/23/2015		723062569-00001/9747891747 Fireboard aircard		\$38.01		
	402-5156 Jun 15		06/23/2015		923050445-00003/9747922675 EMS		\$752.20		

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	718-0869 Jun 15		06/23/2015		923050445-00001/9747922673 PW/Jake/E-911/Purchasing		\$372.30		
	718-1924 Jun 15		06/23/2015		423189354-00001/9747846414 Tax Assessor/Laura Johnson		\$142.33		
	718-0365 Jun 15		06/23/2015		923050445-00002/9747922674 Hyatte/Cynthia		\$120.75		
	351-0812 Jun 15		06/23/2015		823316794-00001/9747907727 Robert Hall		\$36.50		
	718-2064 Jun 15		06/23/2015		942021039-00001/9747924813 Animal Shelter		\$263.17		
	718-3923 May 15		06/01/2015		222817340-00001/9746486821 Sheryl Ashford		\$88.98		
	718-3923 Jun 15		07/01/2015		222817340-00001/9748152521 Sheryl Ashford		\$129.09		
	718-2548 Jun 15		06/19/2015		721460437-00001/9747593302 Tiffany/Magistrate		\$114.74		
	402-5186 May 15		06/01/2015		922816525-00001/9746609493 Sheriff		\$4,960.71		
	402-5186 Jun 15		07/01/2015		922816525-00001/9748272343 Sheriff		\$5,875.76		
266346	07/10/2015	Open			Accounts Payable	AT&T		\$498.59	
	Invoice		Date		Description		Amount		
	345-1413 Jul 15		06/23/2015		80334514134251897 Jenkinsville fireboard		\$268.02		
	345-1640 Jul 15		06/23/2015		80334516405281898 EMS		\$230.57		
266347	07/10/2015	Open			Accounts Payable	Carolina Software Incorporated		\$1,000.00	
	Invoice		Date		Description		Amount		
	58009		07/01/2015		1000075227 Waste Works Software		\$1,000.00		
266348	07/10/2015	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC		\$36.00	
	Invoice		Date		Description		Amount		
	730804643		07/01/2015		1000155309 Milk for FCDC		\$36.00		
266349	07/10/2015	Open			Accounts Payable	Derst Baking Company, LLC.		\$341.62	
	Invoice		Date		Description		Amount		
	0097281659		07/02/2015		1000155309 Bread for FCDC		\$341.62		
266350	07/10/2015	Open			Accounts Payable	Fairfield Chamber of Commerce		\$500.00	
	Invoice		Date		Description		Amount		
	10-5635		07/01/2015		1000015453 Sponsor table of 9 for 2015 Annual Banquet		\$500.00		
266351	07/10/2015	Open			Accounts Payable	Frontier		\$279.31	
	Invoice		Date		Description		Amount		
	963-4268 Jul 15		06/25/2015		86496342680926075 E-911		\$111.54		
	635-1428 Jul 15		06/22/2015		80363514281023915 Feasterville Fire dept		\$80.96		
	712-9290 Jul 15		06/28/2015		80371292901015015 Scotts Crossing Recycling		\$86.81		
266352	07/10/2015	Open			Accounts Payable	Saluda Dam LLC		\$23,453.49	
	Invoice		Date		Description		Amount		
	7/1 Red GS		07/01/2015		5162220 Redemption of George T. Sodl sr.		\$23,453.49		
266353	07/10/2015	Open			Accounts Payable	SC Dept. of Labor & Licensing and Regulation		\$50.00	
	Invoice		Date		Description		Amount		
	2015/17 Mem AW		07/09/2015		1000125403 Allan Watkins		\$50.00		
266354	07/10/2015	Open			Accounts Payable	SC Dept. of Labor & Licensing and Regulation		\$50.00	
	Invoice		Date		Description		Amount		
	2015/17 Mem MJ		07/09/2015		1000125403 Mike Jones		\$50.00		

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266355	07/10/2015	Open			Accounts Payable	SC Dept. of Labor & Licensing and Regulation	\$50.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2015/17 Mem TR		07/08/2015		1000125403 Timothy M. Roseborough		\$50.00		
266356	07/10/2015	Open			Accounts Payable	SC DHEC	\$375.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	QR15340-3		07/01/2015		1000165412 Mining Annual Operating Fee CARLISLE PIT for FY2016		\$375.00		
266357	07/10/2015	Open			Accounts Payable	SCATT c/o Carlee Anderson	\$30.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/3 Reg PH		07/09/2015		1000205503 Peggy G. Hensley		\$30.00		
266358	07/10/2015	Open			Accounts Payable	Thunder Eagle Incorporated	\$495.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1954		07/07/2015		1000345227 Consulting set up telephone support		\$495.00		
266359	07/10/2015	Open			Accounts Payable	Toshiba Business Solutions	\$1,146.42		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	62994458		06/28/2015		7221352-024 Copier Room		\$334.61		
	62964374		06/21/2015		7221352-023 Coroner		\$345.01		
	63000411		06/28/2015		7221352-023 Coroner		\$270.01		
	62988502		06/28/2015		7221352-025 Rec. dept		\$196.79		
266360	07/10/2015	Open			Accounts Payable	TruVista Communications	\$2,393.12		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-252950 Jul15		07/01/2015		1000225212.01 Clerk of Court		\$277.89		
	BUS-250547 Jul15		07/07/2015		1001485212.01 Liaison		\$112.14		
	BUS-165414 Jul15		07/01/2015		1000275212.01 Magistrate		\$371.25		
	BUS-188593 Jul15		07/03/2015		1001015212.01 EMS		\$695.00		
	BUS-166151 Jul15		07/01/2015		1000115212.02 Maint.		\$48.13		
	BUS-165628 Jul15		07/01/2015		1000115212.01 Maint.		\$248.00		
	BUS-166041 Jul15		07/01/2015		1000115212.02 Maint.		\$223.71		
	BUS-166028 Jul15		07/01/2015		1000135212.02 McClain/HR Aircard		\$106.70		
	BUS-145448 Jul15		07/01/2015		1001020185212.01 Southeastern Vol fire		\$45.88		
	BUS-146533 Jul15		07/01/2015		1001020175212.01 Ridgeway fireboard		\$150.80		
	BUS-157962 Jul15		07/01/2015		1001020225212.01 Community fire dept		\$73.19		
	CHR-160236 Jul15		07/01/2015		1001020105212.01 Blackstock/Woodward fire dept		\$40.43		
266361	07/10/2015	Open			Accounts Payable	TruVista Communications	\$2,675.56		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-143849 Jul15		07/01/2015		1000085212.01 Administrator		\$1,244.50		
	BUS-187110 Jul15		07/03/2015		2290795212.01 E-911/Maint.		\$1,431.06		
266362	07/10/2015	Open			Accounts Payable	Verizon Select Service	\$50.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	20594 Jul 15		07/01/2015		1000085212.01 Various		\$50.70		
266363	07/10/2015	Open			Accounts Payable	Voicelink Systems	\$84.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	765455		07/01/2015		1000225212.04 Clerk of Court		\$84.00		

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266364	07/14/2015	Open			Accounts Payable	A1 Security Service, LLC	\$150.00		
	Invoice		Date	Description		Amount			
	41205		06/29/2015	4041415232 Inspect DVR FC Courthouse		\$150.00			
266365	07/14/2015	Open			Accounts Payable	Ace Glass Company Incorporated	\$63.19		
	Invoice		Date	Description		Amount			
	1-437632		06/08/2015	1000360355306 Side glass bus2 Grey lite		\$63.19			
266366	07/14/2015	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$8,063.00		
	Invoice		Date	Description		Amount			
	89035003 Jun 15		07/03/2015	1000155211.02 FCDC		\$7,345.00			
	89035005 Jun 15		07/03/2015	1000155211.02 FCDC		\$718.00			
266367	07/14/2015	Open			Accounts Payable	Fairfield Pest Control Inc	\$600.00		
	Invoice		Date	Description		Amount			
	27499		06/22/2015	1000175216 General Pest Control-Recycling sites		\$600.00			
266368	07/14/2015	Open			Accounts Payable	Hugo D. Hammond dba: Hammond E & A	\$525.00		
	Invoice		Date	Description		Amount			
	36		06/29/2015	1000335225 Apr-Jun 15 Maint. cont		\$525.00			
266369	07/14/2015	Voided			Accounts Payable	Kantola Productions	\$845.00		
	Invoice		Date	Description		Amount			
	210583		05/28/2015	1000055305 Harassment free training video		\$845.00			
266370	07/14/2015	Open			Accounts Payable	Merritt Veterinary Supplies	\$359.52		
	Invoice		Date	Description		Amount			
	170111		06/26/2015	1000185302 Panacur 100mg/ml		\$359.52			
266371	07/14/2015	Open			Accounts Payable	Newberry Electric Co-op	\$50.57		
	Invoice		Date	Description		Amount			
	18189003 Jun 15		07/07/2015	1000360355211.02 Recreation		\$13.91			
	18189002 Jun 15		07/07/2015	1000360355211.02 Recreation		\$13.91			
	18189001 Jun 15		07/07/2015	1000360355211.02 Recreation		\$22.75			
266372	07/14/2015	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,192.00		
	Invoice		Date	Description		Amount			
	0000709927		06/27/2015	1000175224 Mixed Load Ton		\$1,192.00			
266373	07/14/2015	Open			Accounts Payable	SC Battery, Inc. dba: Interstate Batteries of SC	\$124.07		
	Invoice		Date	Description		Amount			
	507297688		06/29/2015	1000035306 Battery for p2		\$124.07			
266374	07/14/2015	Open			Accounts Payable	Superior Gas	\$51.50		
	Invoice		Date	Description		Amount			
	63398		06/03/2015	1000175211.02 Recycling ref#963398		\$18.56			
	63403		06/05/2015	1000175211.02 Recycling ref#963403		\$16.55			
	63406		06/19/2015	1000185211.02 Animal Shelter ref#963406		\$16.39			
266375	07/14/2015	Open			Accounts Payable	US Foods, Inc.	\$7,878.61		
	Invoice		Date	Description		Amount			
	0556246		06/26/2015	Produce/Dairy/Poultry/Seafood/Bleach/Liner/hairnet/pl ate/goves/		\$4,289.84			

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	0125274		06/12/2015		Produce/dairy/Dry/Meat/pork/poultry/bleach/cnr/liner/c up/gloves		\$3,568.22		
	2983857		06/05/2015		1000155309 Premier Program		\$20.55		
266376	07/14/2015	Open			Accounts Payable	Winnsboro Builders Supply	\$347.84		
	Invoice		Date		Description		Amount		
	B39148		06/25/2015		4041415326 250CT 4OZ PAPER CUP		\$27.78		
	A37698		06/24/2015		1000115304 Pro COrn Broom		\$68.44		
	A37707		06/24/2015		1000115304 Trad Bypass Pruner		\$19.25		
	A37788		06/25/2015		1000185325 4x1-1/2 Drawn SQ Box/4"SQ DPLX 1/2Rise COver/20A WHT		\$19.84		
	B38526		06/16/2015		1000155325 MP#10 Thick Wax Gasket/10.1OZ WHT K&B Sealant		\$20.30		
	B38755		06/19/2015		1000305325 2x36 SLV DR Sweep		\$16.04		
	B38897		06/22/2015		4041415325 1/2" Corner Pull Elbow		\$4.59		
	B39385		06/29/2015		4041415325 10.5OZ CLR Rook Sealant		\$19.24		
	B38702		06/18/2015		1000175325 3/8Cx1/2 FIPx20Connector/MT10.1OZ CLR Sili Caulk		\$22.44		
	A38028		06/29/2015		1001015325 GT 5/8x50 No Leak Hose		\$16.04		
	B38950		06/23/2015		1001015325 5LB #9x3" WD Screw		\$28.88		
	A38051		06/29/2015		4041415325 2PK ADJ Cand Socket/8PK 1/8" Nipple/2PK 4" Cand Sock		\$21.90		
	B39149		06/25/2015		1000185325 Chr Delta Lever lockset/single side key		\$40.64		
	B37225		05/29/2015		1000115325 MM 1PC 2-1/4" Hole Saw		\$22.46		
266377	07/14/2015	Open			Accounts Payable	Bi-Lo #521	\$168.21		
	Invoice		Date		Description		Amount		
	02382 Jun 15		06/26/2015		6031723001002382 Jun 15 Charges		\$168.21		
266378	07/14/2015	Open			Accounts Payable	Bound Tree Medical, LLC	\$288.96		
	Invoice		Date		Description		Amount		
	81833957		06/30/2015		1001015302 Medstorm-Nebulizer W/tee adult		\$171.20		
	81833958		06/30/2015		1001015302 Safety glasses/Chest seal asherman		\$117.76		
266379	07/14/2015	Open			Accounts Payable	Davisco Inc.	\$4,438.25		
	Invoice		Date		Description		Amount		
	11784		06/30/2015		1000085232 Jun 15 Service/software		\$4,234.95		
	11782		06/30/2015		1001015232 Jun 15 AVL/GPS Software as service		\$203.30		
266380	07/14/2015	Open			Accounts Payable	EGA Footwear Distributors LLC	\$333.81		
	Invoice		Date		Description		Amount		
	465		06/29/2015		1001015313 Boots magnum stealth force		\$333.81		
266381	07/14/2015	Open			Accounts Payable	Fairfield Medical Assoc	\$150.00		
	Invoice		Date		Description		Amount		
	4/30 SVC AB		04/30/2015		1001015205 Andrew Buchina		\$150.00		
266382	07/14/2015	Open			Accounts Payable	Fort, DR L W	\$1,080.00		
	Invoice		Date		Description		Amount		
	6/28 SVC BH		06/28/2015		1000155205 Blake Horton		\$1,080.00		
266383	07/14/2015	Open			Accounts Payable	Parker, Poe, Adams & Bernstein	\$844.60		
	Invoice		Date		Description		Amount		
	575379		06/19/2015		1000025215 Advice and Counsel		\$175.45		
	568657		04/13/2015		1000025215 Condemnation-medlin		\$669.15		

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266384	07/14/2015	Open			Accounts Payable	T & T Sports	\$497.34		
	Invoice		Date	Description		Amount			
	615-119		06/30/2015	1000360355313 Adult Printed T-Shirts		\$497.34			
266385	07/14/2015	Open			Accounts Payable	Terminix Service Inc.	\$125.00		
	Invoice		Date	Description		Amount			
	574234		06/02/2015	1001235216 MTC pest service		\$125.00			
266386	07/14/2015	Open			Accounts Payable	Total Office Solutions	\$58.92		
	Invoice		Date	Description		Amount			
	080947		07/01/2015	1001015401.01 EMS Prints		\$58.92			
266387	07/14/2015	Open			Accounts Payable	Tractor Supply Co.	\$128.02		
	Invoice		Date	Description		Amount			
	9394 Jun 15		06/29/2015	6035301203249394 Jun 2015 Charges		\$128.02			
266388	07/14/2015	Open			Accounts Payable	Winnsboro Builders Supply	\$627.00		
	Invoice		Date	Description		Amount			
	B38206		06/12/2015	1000360355325 Sgl cyl deadbolt/single side key		\$46.94			
	A37264		06/18/2015	1000360355325 mounting square/tape/blk plas tray		\$147.73			
	A37373		06/19/2015	1000360355325 Sat NI SGL cyl deadbolt/single side key		\$46.94			
	B38989		06/23/2015	1000360355325 Bolts/nuts/washers		\$1.48			
	B39195		06/26/2015	1000360355325 Drill/gal doveqry skid/3/8 cover		\$121.92			
	B39357		06/29/2015	1000360355325 Home def killer		\$20.32			
	A37668		06/23/2015	1000360355325 Wasp/Hornspray		\$8.52			
	A35594		05/26/2015	1000360355325 White Gorilla Tape		\$10.58			
	A35641		05/26/2015	1000360355325 Gal Ntrl cleaner		\$55.60			
	B37168		05/29/2015	1000360355325 Single side key/pebble enamel/paint		\$30.50			
	A36146		06/03/2015	1000360355325 Liq car wash		\$9.08			
	A36190		06/03/2015	1000360355325 Fold utility knife		\$10.69			
	B37587		06/04/2015	1000360355325 Rubb sand block/sandpaper/brush		\$19.23			
	B37675		06/05/2015	1000360355325 Boxed wht rag		\$23.52			
	B37929		06/09/2015	1000360355325 Bolts/nuts/washers		\$2.95			
	B37941		06/09/2015	1000360355325 Bolts/nuts/washers/paint brush/roll tray		\$37.33			
	A36660		06/10/2015	1000360355325 Fine wire wheel/fine util cup brush/socket kit		\$33.67			
266389	07/15/2015	Open			Accounts Payable	AlSCO, Linen Service Corp	\$617.49		
	Invoice		Date	Description		Amount			
	LCOL450475		07/07/2015	1001015304 EMS Linens		\$147.47			
	LCOL450474		07/07/2015	1000115216 Maintenance Uniforms		\$144.89			
	LCOL450471		07/07/2015	1000175401.05 PW/Recyling Uniforms		\$192.84			
	LCOL450472		07/07/2015	1000360355401.05 Recreation Uniforms		\$40.52			
	LCOL450467		07/07/2015	10001354.01.05 Transit Uniforms		\$45.66			
	LCOL450473		07/07/2015	1000185401.05 Animal Cotrol Uniforms		\$46.11			
266390	07/15/2015	Open			Accounts Payable	AutoZone	\$108.87		
	Invoice		Date	Description		Amount			
	3924595696		07/01/2015	1000265306 brake pads & rotor oil and filter (S.D. #145)		\$108.87			

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266391	07/15/2015	Open			Accounts Payable	Carolina Business Equipment Inc	\$34.50		
	Invoice		Date	Description		Amount			
	INV206895		07/06/2015	1000085401.01 H/R copier		\$34.50			
266392	07/15/2015	Open			Accounts Payable	Carolina International Trucks, Inc	\$466.29		
	Invoice		Date	Description		Amount			
	R101008922:01		07/02/2015	1001020215204 repair (fire dept E-181) - AIR & HYDRAULIC BRAKE		\$466.29			
266393	07/15/2015	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$442.23		
	Invoice		Date	Description		Amount			
	207402		07/03/2015	1000165324 SWITCH/AC COMPRESSOR/DRIER-PW#70		\$442.23			
266394	07/15/2015	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$72.00		
	Invoice		Date	Description		Amount			
	730804840		07/08/2015	1000155309 Milk for FCDC		\$72.00			
266395	07/15/2015	Open			Accounts Payable	Flint Equipment Company	\$782.86		
	Invoice		Date	Description		Amount			
	P96380		07/07/2015	1000165324 lock flock fuel cap (P.W. #44) and (P.W. #73)		\$782.86			
266396	07/15/2015	Open			Accounts Payable	Ford, David	\$230.00		
	Invoice		Date	Description		Amount			
	7/6 SVC		07/06/2015	1000115232 Repaired lock at FC Library - DORMA TRIM		\$230.00			
266397	07/15/2015	Open			Accounts Payable	Frontier	\$89.86		
	Invoice		Date	Description		Amount			
	635-1642 Jul 15		07/04/2015	80363516421029125 Recycling		\$89.86			
266398	07/15/2015	Open			Accounts Payable	J Wilbur Collins & Co	\$389.76		
	Invoice		Date	Description		Amount			
	89271		07/08/2015	1000360355324 Fuel tank busing/pump/fuel,air filter/hose		\$57.42			
	89216		07/07/2015	1000165324 BELT-PUMP DRIVE /belt for (P.W. mower bob cat)		\$332.34			
266399	07/15/2015	Open			Accounts Payable	Johnstone Supply	\$175.98		
	Invoice		Date	Description		Amount			
	S4768188.001		07/07/2015	1000115325 A/C parts-HI-LIMIT 25/215F-141-0530		\$146.74			
	S4768188.003		07/07/2015	1000115325 ACCESS FITTING/TIE CABLE BLACK		\$29.24			
266400	07/15/2015	Open			Accounts Payable	Merus Refreshment Services, Inc	\$214.00		
	Invoice		Date	Description		Amount			
	120293		07/01/2015	1000085401.01 FC Water Cooler		\$214.00			
266401	07/15/2015	Open			Accounts Payable	Midlands Technical College	\$529.00		
	Invoice		Date	Description		Amount			
	43815		07/06/2015	2410415219 Ashle D. Bates		\$529.00			
266402	07/15/2015	Open			Accounts Payable	New Media Communications, Inc.	\$8,650.00		
	Invoice		Date	Description		Amount			
	3849-1		07/01/2015	2250750615611 DF Lighted signs at Detention center		\$8,650.00			

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266403	07/15/2015	Open			Accounts Payable	Polar Leasing Company, Inc.	\$1,159.88		
	Invoice		Date	Description		Amount			
	RI21032		06/30/2015	1000155401.01 Walk-In Dual Temp - 8x10 Freezer - 3 months		\$1,159.88			
266404	07/15/2015	Open			Accounts Payable	The Pepsi Bottling Group	\$342.04		
	Invoice		Date	Description		Amount			
	31729907		07/06/2015	1000360355309 Beverages		\$342.04			
266405	07/15/2015	Open			Accounts Payable	Thyssenkrupp Elevator Corporation	\$130.00		
	Invoice		Date	Description		Amount			
	3001950066		07/01/2015	1000115216 Jul 2015 Elevator service		\$130.00			
266406	07/15/2015	Open			Accounts Payable	Winnsboro Builders Supply	\$1,113.76		
	Invoice		Date	Description		Amount			
	B40356		07/13/2015	1000115325 Palymr Deck Scrub/Cobbert Cobwed Duster/7/8x48 WD Han		\$97.79			
	A38991		07/13/2015	1000115325 L2X4X935/8 Spruce STUD/2X4X12 #2 SPRUCE		\$10.79			
	A38819		07/10/2015	1000115325 MP#3 Wax Toilet Gasket		\$15.70			
	A38818		07/10/2015	1000115325 CUSTOM DOOR AWNING		\$352.23			
	B39539		07/01/2015	1000115325 SINGLE SIDE KEY		\$6.39			
	B39557		07/01/2015	1000115325 SINGLE SIDE KEY		\$4.26			
	A38219		07/01/2015	1000115325 Hand-E Flex Funnel/5GAL YEL Diesel		\$24.05			
	B39536		07/01/2015	1000115325 8OZ BLU PVC Pipe Cement/1" WHT 90DEG SxS EII/1" WHT		\$18.34			
	B39978		07/08/2015	1000115325 3/4"x66' BLK Elec Tape/8PK ASSTD Shrink Tubing/1-1/4a		\$34.49			
	A38576		07/07/2015	1000115325 SINGLE SIDE KEY		\$4.26			
	A38315		07/02/2015	1000115325 4" SQ BLNK Box Cover/BOLTS/NUTS/WASHERS		\$7.22			
	B39591		07/02/2015	1000115325 1/2" EMT 90 DEG Albow/1/2" Serv Entrance Elbow		\$13.67			
	B39767		07/06/2015	1000115325 D-TORQ MGV DECK 8X2-1/2/5LB #9x2-1/2" WD Screw		\$11.77			
	A38606		07/07/2015	1000115325 IDU 3/0 X 6/8 LUA RIGHT		\$108.49			
	B39892		07/07/2015	1000115325 5/4X6X10 #2 TREATED DECK		\$7.48			
	B40082		07/09/2015	1000115325 15A IVY PRM GFCI Outlet/CLR 1G In Use Out Coer		\$23.73			
	B40094		07/09/2015	1000115325 40/60 PSI Pres Switch		\$28.88			
	A38731		07/09/2015	1000115325 REGAL TOOL/PVC PIPE CUTTER/Twin Probe Tester		\$37.26			
	B39636		07/02/2015	1000360355326 SINGLE SIDE KEY		\$2.13			
	A38320		07/02/2015	1000175326 20" 75 GA Stretch Film		\$269.55			
	A38528		07/06/2015	1000175326 DURA 2PK 9V Battery/BLK STDT1 Rural Mailbox		\$29.94			
	A38774		07/09/2015	1000175326 4 OZ LIQ. ANT KILL		\$5.34			
266407	07/15/2015	Open			Accounts Payable	Your Yard Is a Garden Landscaping	\$140.00		
	Invoice		Date	Description		Amount			
	1956 Jul 15		07/01/2015	1000115239 Fc Judicial Buildings		\$140.00			

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266408	07/15/2015	Open			Accounts Payable	American Safety & Health Institute	\$179.21		
	Invoice		Date	Description		Amount			
	609601		05/08/2015	1001015308 CPR pro enhanced certification card with digital book		\$179.21			
266409	07/15/2015	Open			Accounts Payable	AutoZone	\$825.99		
	Invoice		Date	Description		Amount			
	3924582060		06/08/2015	1000265306 Fram oil filters		\$21.08			
	3924582057		06/08/2015	1000265306 Duralast stoplight switch		\$19.51			
	3924582574		06/09/2015	100175306 Old world diesel Exhuast fld		\$160.39			
	3924583127		06/10/2015	2060560055306 Diesel engine oil/Bracket bushing/oil filter		\$41.05			
	3924585829		06/15/2015	1000265306 Booster cable/Fire Extinguisher		\$77.96			
	3924583582		06/11/2015	1000265306 Rem Mass Airflo		\$366.20			
	3924586191		06/15/2015	8031020215306 Duralast V-Belt		\$4.94			
	3924586730		06/16/2015	1000115306 Pressure hose		\$134.86			
266410	07/15/2015	Open			Accounts Payable	Carolina Business Equipment Inc	\$30.00		
	Invoice		Date	Description		Amount			
	INV199617		03/31/2015	1000085311 FREIGHT ON BLK TONER YIELD		\$10.00			
	INV201287		04/23/2015	1000085311 FREIGHT ON LEXMARK TONER		\$10.00			
	INV199663		03/31/2015	1000085311 FREIGHT ON BLK TONER YIELD		\$10.00			
266411	07/15/2015	Open			Accounts Payable	Davis Plumbing Company	\$23,633.00		
	Invoice		Date	Description		Amount			
	13077		04/02/2015	4041415709 Replace PVI water heater Vessel to FCDC		\$23,633.00			
266412	07/15/2015	Open			Accounts Payable	Elliott Davis Decosimo, LLC & PLLC (In NC)	\$13,824.00		
	Invoice		Date	Description		Amount			
	3040720		06/30/2015	1000045213 FC Library Commission		\$550.00			
	3040650		06/30/2015	1000045213 FC Jun 15 Financial stmt		\$13,274.00			
266413	07/15/2015	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,698.96		
	Invoice		Date	Description		Amount			
	1461007 Jun 15		07/03/2015	1000335211.02 Airport		\$289.00			
	1461006 Jun 15		07/03/2015	1000335211.02 Airport		\$29.96			
	1461001 Jun 15		07/03/2015	1000335211.02 Airport		\$98.00			
	1461002 Jun 15		07/03/2015	1000335211.02 Airport		\$809.00			
	1461003 Jun 15		07/03/2015	1000335211.02 Airport		\$111.00			
	1461004 Jun 15		07/03/2015	1000335211.02 Airport		\$40.00			
	1461005 Jun 15		07/03/2015	1000335211.02 Airport		\$74.00			
	18075001 Jun 15		07/10/2015	8031020185211.02 Southeastern vol fire		\$88.00			
	75350003 Jun 15		07/10/2015	1000175211.02 Recycling Lake watery		\$160.00			
266414	07/15/2015	Open			Accounts Payable	Fairfield Pest Control Inc	\$3,645.00		
	Invoice		Date	Description		Amount			
	26534		06/30/2015	1000115216 County building pest control		\$2,050.00			
	26515		06/25/2015	8031020215216 Firestations pest control		\$1,095.00			
	26911		06/15/2015	1000335216 Airport hangars/spinders		\$275.00			
	26451		06/05/2015	1001015216 EMS Pest control		\$225.00			

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266415	07/15/2015	Open			Accounts Payable	Newberry Electric Co-op	\$45.16		
	Invoice		Date	Description		Amount			
	411001 Jun 15		07/07/2015	8031020235211.02 Blair Vol firedept		\$45.16			
266416	07/15/2015	Open			Accounts Payable	SCE&G	\$2,404.23		
	Invoice		Date	Description		Amount			
	0794 Jun 15		06/29/2015	7210101420794 E Peach rd		\$90.99			
	7069 Jun 15		06/29/2015	5210096347069 Commerce Blvd		\$189.99			
	5497 Jun 15		06/29/2015	7210095245497 E Peach rd Lighting		\$1,672.58			
	3256 Jun 15		06/29/2015	7210096373256 E Peach rd Guard shed		\$121.09			
	0773 Jun 15		06/29/2015	1001015211.02 EMS/Fireboard E-Peach rd		\$329.58			
266417	07/15/2015	Open			Accounts Payable	The Herald Independent	\$285.00		
	Invoice		Date	Description		Amount			
	20130200 Jun 15		06/30/2015	1000125207 6/16,26 Advertisement		\$285.00			
266418	07/16/2015	Open			Accounts Payable	AT&T	\$1,485.37		
	Invoice		Date	Description		Amount			
	M30-4779 Jul 15		07/01/2015	803M3047797071896 E-911		\$169.59			
	M30-2384 Jul 15		07/01/2015	803M3023847071891 E-911		\$169.59			
	M30-0580 Jul 15		07/01/2015	803M3005800011899 E-911		\$1,146.19			
266419	07/16/2015	Open			Accounts Payable	Carolina Business Equipment Inc	\$323.61		
	Invoice		Date	Description		Amount			
	INV206575		06/30/2015	1001495401.01 Museum		\$60.32			
	INV206894		07/06/2015	1000225401.01 Clerk of Court		\$263.29			
266420	07/16/2015	Open			Accounts Payable	Decision Insight Information Group (U.S.) Inc	\$2,057.15		
	Invoice		Date	Description		Amount			
	1063944- Jul 15		07/01/2015	1000095227 Commerical Estimator 7/Marshall Valuation service		\$2,057.15			
266421	07/16/2015	Open			Accounts Payable	ETC Custodian FBO Gary R. Siebert IRA	\$3,324.50		
	Invoice		Date	Description		Amount			
	7/10 Red AG		07/10/2015	5162220 Redemption of Antwone M & April R Gillard		\$2,071.00			
	7/8 Red AM		07/08/2015	5162220 Redemption of Anna & Corey McCants		\$1,253.50			
266422	07/16/2015	Open			Accounts Payable	Fairfield Memorial Hospital	\$5,000.00		
	Invoice		Date	Description		Amount			
	2015 Summer Prog		07/14/2015	1001515931 Summer Youth Program		\$5,000.00			
266423	07/16/2015	Open			Accounts Payable	Frontier	\$72.30		
	Invoice		Date	Description		Amount			
	635-1058 Jul 15		07/04/2015	80363510580806915 Airport		\$72.30			
266424	07/16/2015	Open			Accounts Payable	Miller, Amelia	\$1,160.00		
	Invoice		Date	Description		Amount			
	7/6-9 SVC		07/14/2015	1000360355232 5-8yr and 9-12yr Camp Paticipants		\$1,160.00			
266425	07/16/2015	Open			Accounts Payable	Spirit Communications	\$573.17		
	Invoice		Date	Description		Amount			
	791450		07/01/2015	1000305212.01 DSS		\$521.97			
	791452		07/01/2015	1000085212.01 Red Cross		\$51.20			

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266426	07/16/2015	Open			Accounts Payable	Sturgis Web Services	\$1,485.00		
	Invoice		Date	Description		Amount			
	5615		07/01/2015	1000075232 Jul-Sep 15 Countys Citizen taxed web site service		\$1,485.00			
266427	07/16/2015	Open			Accounts Payable	TruVista Communications	\$915.91		
	Invoice		Date	Description		Amount			
	BUS-153414 Jul15		07/01/2015	1000075212.01 IT dept		\$416.21			
	BUS-165545 Jul15		07/01/2015	1000305212.01 DSS		\$142.26			
	BUS-165837 Jul15		07/01/2015	1001495212.01 Museum		\$182.73			
	BUS-166027 Jul15		07/01/2015	1000055212.01 H/R dept		\$174.71			
266428	07/16/2015	Open			Accounts Payable	Alliance Consulting Engineers, INC	\$3,500.00		
	Invoice		Date	Description		Amount			
	ACE15-0459		06/30/2015	2631265214 Roadway design for EDA Funded Access Improvement		\$3,500.00			
266429	07/16/2015	Open			Accounts Payable	Dewese, Johnny	\$184.00		
	Invoice		Date	Description		Amount			
	Jun 15 Trvl Exp		07/14/2015	1000275508 Mileages		\$184.00			
266430	07/16/2015	Open			Accounts Payable	First Citizens Bank	\$3,156.23		
	Invoice		Date	Description		Amount			
	4246 Jun-15		07/03/2015	2390370415401.05 Jun 2015 Charges		\$3,156.23			
266431	07/16/2015	Open			Accounts Payable	First Citizens Bank	\$3,115.80		
	Invoice		Date	Description		Amount			
	6113 Jul 15		07/03/2015	1001015302 May 2015 Sales & Use Returns		\$3,115.80			
266432	07/16/2015	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$56.25		
	Invoice		Date	Description		Amount			
	940059		06/30/2015	1000025215 6/9 legal service		\$56.25			
266433	07/16/2015	Open			Accounts Payable	Porter Gas Service	\$267.90		
	Invoice		Date	Description		Amount			
	200030		06/04/2015	8031020115211.02 Dutchman's creek vol fire		\$267.90			
266434	07/16/2015	Open			Accounts Payable	Rufus Ornduff Refrigeration,	\$206.95		
	Invoice		Date	Description		Amount			
	2060-18593		06/22/2015	1000155225 Service to Walk in Cooler not cooling		\$206.95			
266435	07/16/2015	Open			Accounts Payable	SC Association of Counties	\$106.25		
	Invoice		Date	Description		Amount			
	061715		06/19/2015	1000055308 DDC4 Workooks		\$106.25			
266436	07/16/2015	Open			Accounts Payable	SC Dept of Juvenile Justice	\$250.00		
	Invoice		Date	Description		Amount			
	2000321761		07/07/2015	1000155238 Jaymoni Mush Woodard 6/4-9		\$250.00			
266437	07/16/2015	Open			Accounts Payable	SC Fire Academy	\$5.00		
	Invoice		Date	Description		Amount			
	2015062513652		06/25/2015	8031020215206 Emergency Vehicle Driver Training		\$5.00			
266438	07/16/2015	Open			Accounts Payable	Town of Winnsboro	\$3,070.27		
	Invoice		Date	Description		Amount			
	115-2244 Jun 15		07/07/2015	1000085211.01 Magistrate/Family Court		\$1,447.11			
	102-2412 Jun 15		07/07/2015	1000085211.01 WIA/VA/Liaison		\$748.50			
	102-2414 Jun 15		07/07/2015	1000085211.02 WIA/VA/Liaison		\$10.03			

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	101-2042 Jun 15		07/07/2015		1000360355211.01 Recreation		\$133.19		
	101-2047 Jun 15		07/07/2015		1000360355211.01 Recreation		\$26.27		
	111-2248 Jun 15		07/07/2015		1000360355211.01 Recreation		\$112.36		
	101-2276 Jun 15		07/07/2015		8031020225211.01 Community fire dept		\$273.11		
	120-2221 Jun 15		07/07/2015		1000175211.01 Recycling		\$319.70		
266439	07/16/2015	Open			Accounts Payable	Vulcan Materials		\$17,266.45	
	Invoice		Date		Description		Amount		
	11282444		06/30/2015		1000165325 Crushed Stone Base		\$8,770.36		
	11276266		06/25/2015		1000165325 Crushed Stone Base		\$8,496.09		
266440	07/16/2015	Open			Accounts Payable	Waste Management of SC, Inc.		\$79,326.76	
	Invoice		Date		Description		Amount		
	0000527-1077-9		07/01/2015		1000175224 Landfill		\$79,326.76		
266441	07/16/2015	Open			Accounts Payable	Winnsboro Builders Supply		\$250.06	
	Invoice		Date		Description		Amount		
	A37596		06/22/2015		1000185325 BOLTS/NUTS/WASHERS		\$19.65		
	A36017		06/01/2015		1000175325 CHAIN DOOR STOP ZC/S&S DR CLOSER PNEUMATIC		\$21.16		
	B39180		06/26/2015		1000125325 FP-LOCKWSHRS #10/10PK 8/32X1/2 RH SCREW		\$2.18		
	A37807		06/25/2015		1000175325 MP ABS FLUSH Lever/Korky Class Flapper		\$15.05		
	B39407		06/30/2015		1000335325 GT17.5OZ Wasp/HornSpray		\$5.13		
	A38122		06/30/2015		4041415325 2CTSM Design Hook/Strip		\$9.18		
	B39077		06/24/2015		1000155325 SGL Pin Flou Lampholder		\$36.72		
	B37999		06/10/2015		1000155325 E-Z Ancor Lite w/Screw		\$1.92		
	A37806		06/25/2015		1000185325 5/8X90 Comm Farm Hose		\$37.44		
	A37409		06/19/2015		1000185325 BOLTS/NUTS/WASHERS		\$44.24		
	A38167		06/30/2015		1000185325 3" To 6" Drain Opener		\$37.44		
	A38017		06/29/2015		4041415325 4x1-1/2d SQ EXT Ring/4" SQ blnk Box Cover		\$4.79		
	A37913		06/26/2015		4041415325 1/2" Snap In Knock Out		\$1.26		
	A38116		06/30/2015		1000115325 3/4" Copper Union		\$13.90		
266442	07/16/2015	Open			Accounts Payable	Wood's Auto Body Shop		\$2,055.23	
	Invoice		Date		Description		Amount		
	6/1 Incident		07/10/2015		2240745204 Service to Litter Control Truck		\$2,055.23		
266443	07/17/2015	Open			Accounts Payable	Airgas National Welders		\$3.85	
	Invoice		Date		Description		Amount		
	9928775132		06/30/2015		1000115401.05 large argon - RENTAL		\$3.85		
266444	07/17/2015	Open			Accounts Payable	First Citizens Bank		\$410.61	
	Invoice		Date		Description		Amount		
	4246 Jul 15		07/03/2015		1000345326 Jul 2015 Charges		\$410.61		
266445	07/17/2015	Open			Accounts Payable	Linde Gas North America LLC		\$136.31	
	Invoice		Date		Description		Amount		
	52361590		07/01/2015		1001015401.05 Cylinder		\$136.31		
266446	07/17/2015	Open			Accounts Payable	Philips Lifeline Company		\$2,396.32	
	Invoice		Date		Description		Amount		
	926787228		07/02/2015		1001015439 EMS		\$2,396.32		

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266447	07/17/2015	Open			Accounts Payable	TruVista Communications	\$1,589.45		
	Invoice		Date	Description		Amount			
	BUS-158142 Jul15		07/01/2015	1000075212.01 IT/GF cagle mod/solicitor		\$316.92			
	BUS-165613 Jul15		07/01/2015	2060560005212.01 Transit		\$661.59			
	BUS-166036 Jul15		07/01/2015	2060560045212.02 Transit		\$112.54			
	BUS-166205 Jul15		07/01/2015	2060560055212.02 Transit		\$136.50			
	BUS-166050 Jul15		07/01/2015	2060560045212.02 Transit		\$158.71			
	BUS-185495 Jul15		07/15/2015	1001235212.01 MTC		\$203.19			
266448	07/17/2015	Open			Accounts Payable	3 Man Auto Service	\$366.77		
	Invoice		Date	Description		Amount			
	52114		06/22/2015	2060560055204 Aligement Van#945		\$366.77			
266449	07/17/2015	Open			Accounts Payable	Alsco, Linen Service Corp	\$118.86		
	Invoice		Date	Description		Amount			
	LCOL449683		06/30/2015	2060560045401.05 Transit		\$118.86			
266450	07/17/2015	Open			Accounts Payable	City Electric Supply Company	\$1,418.63		
	Invoice		Date	Description		Amount			
	NEC/065734		06/29/2015	4041415325 THHN 4 blk/coupling/terminal adapter/locknut		\$1,418.63			
266451	07/17/2015	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$803.17		
	Invoice		Date	Description		Amount			
	206765		06/23/2015	2060560045306 AC Compressor/accumu/compre		\$635.75			
	206825		06/24/2015	2060560045306 Tube		\$167.42			
266452	07/17/2015	Open			Accounts Payable	Dubose-Robinson, PC	\$1,209.00		
	Invoice		Date	Description		Amount			
	5205		07/10/2015	Francis Greenand Robert Shull vs FC and Sanders Cont. company		\$1,209.00			
266453	07/17/2015	Open			Accounts Payable	First Citizens Bank	\$1,046.10		
	Invoice		Date	Description		Amount			
	0254 Jul 15		07/03/2015	1000025501 Jun 2015 Charges		\$1,046.10			
266454	07/17/2015	Open			Accounts Payable	Frasier Tire Service, Inc	\$259.18		
	Invoice		Date	Description		Amount			
	166788		06/23/2015	2060560055306 2 tires for #945		\$259.18			
266455	07/17/2015	Open			Accounts Payable	Frontier	\$9.93		
	Invoice		Date	Description		Amount			
	712-9697 Jun-15		06/20/2015	80371296970317005 Transit system		\$9.93			
266456	07/17/2015	Open			Accounts Payable	National Bus Sales & Leasing, Inc	\$1,032.20		
	Invoice		Date	Description		Amount			
	308724		06/26/2015	2060560045306 Alternator Externally regulated		\$1,032.20			
266457	07/17/2015	Open			Accounts Payable	Profleet of the Carolinas, Inc	\$1,041.70		
	Invoice		Date	Description		Amount			
	33502		06/24/2015	2060560055203 Replace blower motor assembly		\$1,041.70			
266458	07/17/2015	Open			Accounts Payable	Thermo King Columbia, Inc.	\$75.47		
	Invoice		Date	Description		Amount			
	2101349		06/24/2015	2060560045306 AC Drier #904		\$75.47			

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266459	07/17/2015	Open			Accounts Payable	Town of Winnsboro	\$1,018.06		
	Invoice		Date	Description		Amount			
	120-2216 Jun 15		07/07/2015	1000135211.02 Transit Shop		\$76.22			
	120-2215 Jun 15		07/07/2015	2060560005211.01 Transit/Transit shop		\$941.84			
266460	07/20/2015	Open			Accounts Payable	Derst Baking Company, LLC.	\$268.66		
	Invoice		Date	Description		Amount			
	0097281844		07/09/2015	1000155309 Bread for FCDC		\$268.66			
266461	07/20/2015	Open			Accounts Payable	GreatAmerica Leasing Corp.	\$163.71		
	Invoice		Date	Description		Amount			
	17232607		07/07/2015	1001015401.01 EMS copier		\$163.71			
266462	07/20/2015	Open			Accounts Payable	Safe Air Systems	\$23.53		
	Invoice		Date	Description		Amount			
	0072449		07/09/2015	1001020215326 BONNET/STEM ASSY. FOR GV VALV		\$23.53			
266463	07/20/2015	Open			Accounts Payable	Southeast Emulsions, Inc.	\$1,290.03		
	Invoice		Date	Description		Amount			
	511729 RI		07/01/2015	1000165325.01 45CRS2U CRS-2		\$660.01			
	515089 RI		07/09/2015	1000165325.01 45CRS2U CRS-2		\$630.02			
266464	07/20/2015	Open			Accounts Payable	Valley Spring Water Company, LLC	\$8.86		
	Invoice		Date	Description		Amount			
	45298		07/09/2015	1000165326 - 5 Gal VSW Natural/Fual Surcharge		\$8.86			
266465	07/20/2015	Open			Accounts Payable	Vulcan Materials	\$8,430.64		
	Invoice		Date	Description		Amount			
	11289403		07/09/2015	1000165325.01 Crushed Stone Base		\$8,137.76			
	11289404		07/09/2015	1000165325.01 Crushed Stone Base		\$292.88			
266466	07/20/2015	Open			Accounts Payable	Winnsboro Builders Supply	\$44.74		
	Invoice		Date	Description		Amount			
	A39169		07/14/2015	1000115325 3/8x1/2 Squeeze Cpnnector		\$2.76			
	B40430		07/14/2015	1000115325 10oz PL PRM Adhesive		\$6.94			
	B40379		07/13/2015	1000115325 3/4 WHT 45DEG SxS Ell/3/4 WHT SxS Coupling/3/4 WHT 90		\$4.43			
	B40391		07/13/2015	1000115325 GT 17.5OZ Wasp Spray		\$5.13			
	A39111		07/14/2015	1000115325 Corner Brace		\$11.28			
	B40397		07/13/2015	1000115325 2" WHT Cap Slip/ 4 OZ BLU PVC Pipe Cement		\$9.07			
	A38902		07/10/2015	1000115325 GT 17.5OZ Wasp/Hornspray		\$5.13			
266467	07/21/2015	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,534.50		
	Invoice		Date	Description		Amount			
	4612		06/30/2015	1000175232 Recycle Activity for Jun 2015		\$2,288.00			
	4610		06/30/2015	1000085239 Landscaping activity for Jun 2015		\$246.50			
266468	07/21/2015	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$560.00		
	Invoice		Date	Description		Amount			
	6/22-30 Medlock		07/15/2015	1000155251 6/22-26,29-30 Tracey Medlock		\$28.00			
	6/22-30 Cryer		07/15/2015	1000155251 6/22-26,29-30 Patricia Cryer		\$28.00			

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	6/22-30		07/15/2015	1000155251	6/22-26,29-30	Brenda Rojas	\$28.00		
	6/22-30		07/20/2015	1000155251	6/25-27	Joe Louis Evans	\$12.00		
	6/22-30		07/13/2015	1000155251	6/24-26,29-30	Rachel Eades	\$20.00		
	6/22-30		07/13/2015	1000155251	6/22-30	Ontwan Mosley	\$36.00		
	6/22-30		07/13/2015	1000155251	6/22-30	James Keitt	\$36.00		
	6/22-30		07/20/2015	1000155251	6/22-24,28-30	Omar Stevenson	\$24.00		
	6/22-30		07/13/2015	1000155251	6/26,29-30	Sean Workman	\$12.00		
	6/22-30		07/13/2015	1000155251	6/22-30	Randel Curry	\$36.00		
	6/22-30		07/13/2015	1000155251	6/22-23,26	Julius Lewis	\$12.00		
	6/22-30		07/13/2015	1000155251	6/29-30	James Jackson	\$8.00		
	6/22-30		07/20/2015	1000155251	6/22-24,28-30	Natheriel Adams	\$24.00		
	6/22-30		07/20/2015	1000155251	6/25-27,29-30	Robert L Cooper	\$20.00		
	6/22-30		07/13/2015	1000155251	6/26-27,29-30	Michael Tuesdale	\$16.00		
	6/22-30		07/13/2015	1000155251	6/29-30	Nathan Fodero	\$8.00		
	6/22-30		07/13/2015	1000155251	6/22-30	Marcus Belton	\$36.00		
	6/22-30		07/13/2015	1000155251	6/22-30	Thomas Mann	\$36.00		
	6/22-30		07/20/2015	1000155251	6/22-23,25-30	Rico Barber	\$32.00		
	6/22-30		07/13/2015	1000155251	6/22-30	Tyri Landron	\$36.00		
	6/22-30		07/13/2015	1000155251	6/22-26,29-30	Stephen Tyrone Simmons	\$28.00		
	6/22-30		07/20/2015	1000155251	6/27,30	George Sampson	\$8.00		
	6/22-30		07/20/2015	1000155251	6/22-30	Brian McMillian	\$36.00		
266469	07/21/2015	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$229.00		
	Invoice		Date	Description		Amount			
	75350010 Jun 15		07/10/2015	1001015211.02 MES Southeastern		\$229.00			
266470	07/21/2015	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$3,581.82		
	Invoice		Date	Description		Amount			
	1105.08 7/10/15		07/10/2015	4051445214 Fc 2015 CTC Projects		\$3,581.82			
266471	07/21/2015	Open			Accounts Payable	Keroson, Robert E.	\$160.00		
	Invoice		Date	Description		Amount			
	6/16 SVC LP		06/16/2015	2060560055205 Llewellyn Pauling		\$80.00			
	6/1 SVC DW		06/01/2015	2060560055205 David Williams		\$80.00			
266472	07/21/2015	Open			Accounts Payable	LCI-Lineberger Construction Inc.	\$15,139.97		
	Invoice		Date	Description		Amount			
	Inv # 1		06/30/2015	4051445711 Fairfield 2015 Road Paving Program		\$15,139.97			
266473	07/21/2015	Open			Accounts Payable	SC Public Employee Benefit Authority	\$126,221.38		
	Invoice		Date	Description		Amount			
	7200200 15/16		06/24/2015	1001610 15/16 FC Prepaid Insurance		\$126,221.38			
266474	07/21/2015	Open			Accounts Payable	SCE&G	\$319.82		
	Invoice		Date	Description		Amount			
	0679 Jun 15		07/09/2015	7210058920679 EMS		\$319.82			
266475	07/21/2015	Open			Accounts Payable	Simplex Grinnell LP	\$188.00		
	Invoice		Date	Description		Amount			
	81455017		06/24/2015	1001235232 Service call at Midland Technical college		\$188.00			
266476	07/21/2015	Open			Accounts Payable	Valley Spring Water Company, LLC	\$204.37		
	Invoice		Date	Description		Amount			
	8599		01/16/2015	1001015326 5gal water		\$153.01			

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	7571		01/01/2015	1001015401.01	Hot/cold rental		\$51.36		
266477	07/21/2015	Open			Accounts Payable	Verizon Wireless	\$570.19		
	Invoice		Date	Description		Amount			
	402-5012 Jun 15		07/01/2015	922816525-00002/9748272344	Sheriff Aircard	\$570.19			
266478	07/21/2015	Open			Accounts Payable	Dash Medical Gloves, Inc.	\$651.64		
	Invoice		Date	Description		Amount			
	INV0938755		07/08/2015	1000155302	Black Maxx Nitrile Exam Gloves	\$651.64			
266479	07/21/2015	Open			Accounts Payable	Davis Plumbing Company	\$8,073.00		
	Invoice		Date	Description		Amount			
	13078		07/13/2015	4041415709	Replace heat exchanger in Boiler	\$8,073.00			
266480	07/21/2015	Open			Accounts Payable	De Lage Landen Financial, Inc	\$107.00		
	Invoice		Date	Description		Amount			
	46267646		07/11/2015	1000145401.01	Economic Dev.	\$107.00			
266481	07/21/2015	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$300.00		
	Invoice		Date	Description		Amount			
	7/1-5 Belton		07/13/2015	1000155251	7/1-5 Marcus Belton	\$20.00			
	7/1-5 Adams		07/20/2015	1000155251	7/4-5 Nathaniel Adams	\$8.00			
	7/1-5 Barber		07/20/2015	1000155251	7/1-5 Rico Barber	\$20.00			
	7/1-5 Cooper		07/20/2015	1000155251	7/1-3 Robert Cooper	\$12.00			
	7/1-5 Cryer		07/20/2015	1000155251	7/1-2 Patricia Cryer	\$8.00			
	7/1-5 Curry		07/13/2015	1000155251	7/1-5 Randel Curry	\$20.00			
	7/1-5 Eades		07/13/2015	1000155251	7/1-2 Rachel Eades	\$8.00			
	7/1-5 Evans		07/20/2015	1000155251	7/1-3 Joe L. Evans	\$12.00			
	7/1-5 Fodero		07/13/2015	1000155251	7/1-2 Nathan Fodero	\$8.00			
	7/1-5 Keitt		07/13/2015	1000155251	7/1-5 James Keitt	\$20.00			
	7/1-5 Jackson		07/13/2015	1000155251	7/1-2 James Jackson	\$8.00			
	7/1-5 Landron		07/13/2015	1000155251	7/1-5 Tyri Landron	\$20.00			
	7/1-5 Lewis		07/13/2015	1000155251	7/1-2 Julius Lewis	\$8.00			
	7/1-5 McMillian		07/20/2015	1000155251	7/1-5 Brian McMillian	\$20.00			
	7/1-5 Mann		07/13/2015	1000155251	7/1-5 Thomas Mann	\$20.00			
	7/1-5 Medlock		07/20/2015	1000155251	7/1-2 Tracey Medlock	\$8.00			
	7/1-5 Mosley		07/13/2015	1000155251	7/1-5 Ontwan Mosley	\$20.00			
	7/1-5 Rojas		07/20/2015	1000155251	7/1-2 Brenda Rojas	\$8.00			
	7/1-5 Sampson		07/20/2015	1000155251	7/1-3 George Sampson	\$12.00			
	7/1-5 Stevenson		07/20/2015	1000155251	7/4-5 Omar Stevenson	\$8.00			
	7/1-5 Simmons		07/13/2015	1000155251	7/1-2 Stephen Tyrone Simmons	\$8.00			
	7/1-5 Tuesdale		07/13/2015	1000155251	7/1-3 Michael Tresdale	\$12.00			
	7/1-5 Workman		07/13/2015	1000155251	7/1-3 Sean Workman	\$12.00			
266482	07/21/2015	Open			Accounts Payable	Inmarsat Solutions (US) Inc.	\$46.80		
	Invoice		Date	Description		Amount			
	11506104126		06/30/2015	1000345212.01	E-911	\$46.80			
266483	07/21/2015	Open			Accounts Payable	JW Marriott Indianapolis	\$593.19		
	Invoice		Date	Description		Amount			
	9/13-16 Trvl RR		07/01/2015	1000095501	Randy Robert Conf# 94419345	\$593.19			

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266484	07/21/2015	Open			Accounts Payable	Marlin Leasing Corporation	\$283.95		
	Invoice		Date	Description		Amount			
	13368470		07/10/2015	001-1262564-002 Copier Room		\$283.95			
266485	07/21/2015	Open			Accounts Payable	National Emergency Number Association	\$137.00		
	Invoice		Date	Description		Amount			
	300023672		07/09/2015	1001015403 Public Sector		\$137.00			
266486	07/21/2015	Open			Accounts Payable	Parker Poe Consulting, Inc.	\$1,500.00		
	Invoice		Date	Description		Amount			
	1867		07/10/2015	1000085232 Lobbying services per agreement		\$1,500.00			
266487	07/21/2015	Open			Accounts Payable	SI Solutions, Inc.	\$2,000.00		
	Invoice		Date	Description		Amount			
	7/15 Postage		07/15/2015	1000205311 Postage-Vehicle notices		\$2,000.00			
266488	07/21/2015	Open			Accounts Payable	The Herald Independent	\$52.48		
	Invoice		Date	Description		Amount			
	0185060 15/16		07/15/2015	1001495419 Museum		\$52.48			
266489	07/21/2015	Open			Accounts Payable	Toshiba Business Solutions	\$802.23		
	Invoice		Date	Description		Amount			
	63016361		07/05/2015	7221352-022 Planning & Zoning		\$234.27			
	63017687		07/05/2015	7221352-014 Finance		\$311.16			
	63014616		07/05/2015	7221352-017 FCDC		\$256.80			
266490	07/21/2015	Open			Accounts Payable	Training Concepts	\$2,400.00		
	Invoice		Date	Description		Amount			
	7/27-31 Reg TA		07/16/2015	1000075503 Thomas Armstrong		\$2,400.00			
266491	07/22/2015	Open			Accounts Payable	American Safety & Health Institute	\$21.40		
	Invoice		Date	Description		Amount			
	627469		07/16/2015	1001015403 Online instructor Renewal fee		\$21.40			
266492	07/22/2015	Open			Accounts Payable	Amick Equipment Company, Inc.	\$449.40		
	Invoice		Date	Description		Amount			
	108763		07/10/2015	1000170525306 Cable (s.w. #24)		\$449.40			
266493	07/22/2015	Open			Accounts Payable	Bound Tree Medical, LLC	\$168.22		
	Invoice		Date	Description		Amount			
	81837000		07/02/2015	1001015302 Sodium Bicarbonate lifeshield syringe		\$84.11			
	81837001		07/02/2015	1001015302 Sodium Bicarbonate lifeshield syringe		\$84.11			
266494	07/22/2015	Open			Accounts Payable	Carolina Business Equipment Inc	\$33.00		
	Invoice		Date	Description		Amount			
	INV207650		07/13/2015	2290795225 E-911		\$33.00			
266495	07/22/2015	Open			Accounts Payable	Fairfield Motor Parts Inc	\$35.21		
	Invoice		Date	Description		Amount			
	471981		07/09/2015	1001020215324 Oil/Antifreeze		\$35.21			
266496	07/22/2015	Open			Accounts Payable	FleetMatics USA, LLC	\$423.72		
	Invoice		Date	Description		Amount			
	IN666740		07/02/2015	1000155232 FCDC/REC/MAINT Vehicle Tracking subscription		\$423.72			

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266497	07/22/2015	Open			Accounts Payable	Frasier Tire Service, Inc	\$850.18		
	Invoice		Date	Description		Amount			
	166835		07/07/2015	1001015306 LT245/75R17 tires for(EMS unit #11)		\$850.18			
266498	07/22/2015	Open			Accounts Payable	Frontier	\$200.51		
	Invoice		Date	Description		Amount			
	712-0604 Jul 15		07/10/2015	80371206040202025 EMS		\$128.21			
	635-9782 Jul 15		07/10/2015	80363597821122895 Lebanon fire dept		\$72.30			
266499	07/22/2015	Open			Accounts Payable	Grainger Parts	\$1,192.19		
	Invoice		Date	Description		Amount			
	9785777286		07/08/2015	4041415613 Well pump - 2 WIRE - 1LZT2		\$1,192.19			
266500	07/22/2015	Open			Accounts Payable	Motorola Solutions, Inc	\$70.84		
	Invoice		Date	Description		Amount			
	124226642015		07/01/2015	1001020215225 FC Firebaord		\$56.32			
	124224642015		07/01/2015	1000255225 Coroner		\$14.52			
266501	07/22/2015	Open			Accounts Payable	TruVista Communications	\$1,660.43		
	Invoice		Date	Description		Amount			
	BUS-252958 Jul15		07/15/2015	1000045212.01 Finance dept		\$321.85			
	BUS-253818 Jul15		07/15/2015	1000015212.01 Clerk to Council		\$92.56			
	BUS-182835 Jul15		07/15/2015	1001015212.01 EMS		\$50.00			
	BUS-245690 Jul15		07/15/2015	1000265212.01 Command Center		\$1,153.25			
	BUS-189874 Jul15		07/15/2015	1000175212.01 Chipping site		\$42.77			
266502	07/22/2015	Open			Accounts Payable	Alliance Consulting Engineers, INC	\$38,000.00		
	Invoice		Date	Description		Amount			
	ACE15-0451		06/30/2015	1000085214 Service for I-77 Mega site in Fairfield County		\$38,000.00			
266503	07/22/2015	Open			Accounts Payable	Black's Drug	\$3,166.30		
	Invoice		Date	Description		Amount			
	Jun 15 OTC		06/27/2015	1000155302 Detention Center		\$64.17			
	Jun 15 RX		06/27/2015	1000155302 Detention center		\$3,102.13			
266504	07/22/2015	Open			Accounts Payable	Drunta Watkins dba: Anytime Garage and Towing	\$200.00		
	Invoice		Date	Description		Amount			
	6/29 SVC		06/29/2015	1000265204 Towing service to Sheriff		\$200.00			
266505	07/22/2015	Open			Accounts Payable	Elliott Davis Decosimo, LLC & PLLC (In NC)	\$1,900.00		
	Invoice		Date	Description		Amount			
	3038125		06/29/2015	1000045213 FAIRFIELD FACILITIES CORPORATION		\$1,900.00			
266506	07/22/2015	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$31.00		
	Invoice		Date	Description		Amount			
	89100001 Jun 15		07/10/2015	1000360355211.02 Recreation -Longtown Ballfield		\$31.00			
266507	07/22/2015	Open			Accounts Payable	Fairfield Motor Parts Inc	\$119.14		
	Invoice		Date	Description		Amount			
	471781		06/26/2015	8031020215306 Battery,Core depost/battery cavle bolt		\$119.14			

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266508	07/22/2015	Open			Accounts Payable	FirstLab	\$131.00		
	Invoice		Date	Description		Amount			
	FL00124095		07/09/2015	2060560045205 Marilyn Gratic/Tempestt Pearson/Diane Cole/Rickie		\$131.00			
266509	07/22/2015	Open			Accounts Payable	SCE&G	\$1,279.70		
	Invoice		Date	Description		Amount			
	1962 Jun 15		07/09/2015	0197101081962 Recreation		\$33.79			
	2365 Jun 15		07/09/2015	3197101082365 Recycling		\$223.33			
	9336 Jun 15		07/09/2015	6197101079336 Jenkinsville/Monticello Fire		\$81.21			
	7676 Jun 15		07/08/2015	5210094797676 Recycling		\$177.51			
	5464 Jun 15		07/08/2015	7210073195464 Recycling		\$105.77			
	1823 Jun 15		07/08/2015	3210045661823 Sprinkler System		\$559.00			
	7951 Jun 15		07/08/2015	3210081417951 Recreation		\$31.51			
	4399 Jun 15		07/08/2015	3197101074399 Reacreation		\$26.34			
	7609 Jun 15		07/08/2015	7197101077609 Recreation		\$16.29			
	8957 Jun 15		07/08/2015	3210086878957 Recreation		\$24.95			
266510	07/22/2015	Open			Accounts Payable	Town of Ridgeway	\$1,000.00		
	Invoice		Date	Description		Amount			
	14/15 Grant		07/17/2015	1000015327 Arch Project-District 1 funds		\$1,000.00			
266511	07/22/2015	Open			Accounts Payable	Town of Winnsboro	\$390.46		
	Invoice		Date	Description		Amount			
	424-2432 Jun 15		07/15/2015	1000085211.01 108 Tillessen blvd		\$390.46			
266512	07/22/2015	Open			Accounts Payable	W K Dickson & Co, Inc	\$32,509.55		
	Invoice		Date	Description		Amount			
	0079305		06/30/2015	2030530295214 FDW: RSA & Obstruction Removal CA/CO		\$32,509.55			
266513	07/22/2015	Open			Accounts Payable	Winnsboro Builders Supply	\$144.16		
	Invoice		Date	Description		Amount			
	B38101		06/11/2015	2060560045325 Plumbers putty/sin strainer		\$16.88			
	A37536		06/22/2015	1000155325 DURA 8PK Alk Battery/WHT ElongPlas Toil Seat		\$38.50			
	B38794		06/19/2015	1000155325 WHT ElongPlas Toil Seat		\$62.04			
	B38883		06/22/2015	1000135324 Tv logo wtr Cooler		\$26.74			
266514	07/22/2015	Open			Accounts Payable	Marriott Hilton Head	\$3,406.40		
	Invoice		Date	Description		Amount			
	8/2-5 Trvl WS		07/22/2015	1000015501 William (Billy) Smith conf# 92377395		\$851.60			
	8/2-5 Trvl WLS		07/22/2015	1000015501 Walter Larry Stewart Conf.#93329960		\$851.60			
	8/2-5 Trvl DR		07/22/2015	1000015501 Daniel Ruff Conf# 93329503		\$851.60			
	8/2-5 Trvl MR		07/22/2015	1000015501 Marion Robinson Conf# 93082795		\$851.60			
266515	07/22/2015	Open			Accounts Payable	Omni Hilton Head Oceanfront Resort	\$1,470.60		
	Invoice		Date	Description		Amount			
	8/2-5 Trvl SB		07/22/2015	1000015501 Shryll M. Brown Conf# 40019238194		\$245.10			
	8/2-5 Trvl MK		07/22/2015	1000015501 Mary Lynn Kinley Conf# 40019238199		\$735.30			
	8/2-5 Trvl KM		07/22/2015	1000015501 Kamau Marcharia Conf#40019253905		\$490.20			
266516	07/22/2015	Open			Accounts Payable	SC Clerks to Council Association	\$50.00		
	Invoice		Date	Description		Amount			
	8/2-5 Reg SB		07/22/2015	1000015501 Shryll M. Brown		\$50.00			

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266517	07/23/2015	Open			Accounts Payable	Armstrong, Thomas	\$175.95		
	Invoice		Date	Description		Amount			
	7/27-31 Trvl Exp		07/15/2015	1000075508 Mileages		\$175.95			
266518	07/23/2015	Open			Accounts Payable	Carolina Business Equipment Inc	\$286.02		
	Invoice		Date	Description		Amount			
	INV207632		07/13/2015	1000265401.01 Sheriff		\$286.02			
266519	07/23/2015	Open			Accounts Payable	Carolina Mobility Sales, LLC	\$495.93		
	Invoice		Date	Description		Amount			
	31494		07/13/2015	2060560045204 Perform Lift repair		\$495.93			
266520	07/23/2015	Open			Accounts Payable	Central Midlands Council of	\$3,826.25		
	Invoice		Date	Description		Amount			
	920		07/01/2015	1000085434 Membership dues Jul-Sep 15		\$3,826.25			
266521	07/23/2015	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$1,166.02		
	Invoice		Date	Description		Amount			
	208542		07/08/2015	1000265306 Gasket/tube/manifold		\$420.86			
	208466		07/07/2015	2060560055306 compressor ,drier ,orifice, tube		\$687.91			
	208869		07/09/2015	2060560055306 spark plug and coil (f.c.t.s. #900)		\$57.25			
266522	07/23/2015	Open			Accounts Payable	Frontier	\$217.17		
	Invoice		Date	Description		Amount			
	712-0925 Jul 15		07/13/2015	80371209250519105 Airport		\$118.80			
	635-3615 Jul 15		07/13/2015	80363536151106075 Recycling		\$98.37			
266523	07/23/2015	Open			Accounts Payable	J Wilbur Collins & Co	\$22.00		
	Invoice		Date	Description		Amount			
	89438		07/13/2015	1001020215211.02 Non Ethanol gasoline		\$22.00			
266524	07/23/2015	Open			Accounts Payable	J.D. Power and Associates dba NADA Used Car Guide	\$105.00		
	Invoice		Date	Description		Amount			
	000515473		06/01/2015	1000205419 FC Auditor 8/1/15-7/31/16		\$105.00			
266525	07/23/2015	Open			Accounts Payable	Newberry Pathology Association	\$1,990.00		
	Invoice		Date	Description		Amount			
	FA15-536		07/08/2015	1000255205 Terry Turner		\$995.00			
	FA15-539		07/08/2015	1000255205 Carnell Baker		\$995.00			
266526	07/23/2015	Open			Accounts Payable	Southeastern Employment and Training Association	\$25.00		
	Invoice		Date	Description		Amount			
	15/16 Mem TJ		07/15/2015	2410415403 Tonya Jones		\$25.00			
266527	07/23/2015	Open			Accounts Payable	TruVista Communications	\$746.27		
	Invoice		Date	Description		Amount			
	BUS-243035 Jul15		07/15/2015	1000145212.01 Economic development		\$746.27			
266528	07/23/2015	Open			Accounts Payable	Valley Spring Water Company, LLC	\$184.77		
	Invoice		Date	Description		Amount			
	48339		07/15/2015	1001015401.05 EMS cooler rental		\$51.36			
	45299		07/06/2015	1001015326 EMS water		\$114.76			
	45302		07/06/2015	1000125326 PZ water		\$9.55			
	48517		07/15/2015	1000165401.05 PW cooler rental		\$9.10			

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266529	07/23/2015	Open			Accounts Payable	Wilson Chevrolet Inc	\$131.36		
	Invoice		Date	Description		Amount			
	131011		07/13/2015	1000265306 motor mount (s.d.# 115)		\$131.36			
266530	07/24/2015	Open			Accounts Payable	Fairfield Family Court 6th	\$1,435.59		
	Invoice		Date	Description		Amount			
	2016-00000021		07/24/2015	44 - Child Support*		\$1,435.59			
266531	07/24/2015	Open			Accounts Payable	Family Court of the 5th	\$126.00		
	Invoice		Date	Description		Amount			
	2016-00000022		07/24/2015	44 - Child Support		\$126.00			
266532	07/24/2015	Open			Accounts Payable	Family Court of the Fifth	\$631.26		
	Invoice		Date	Description		Amount			
	2016-00000023		07/24/2015	44 - Child Support*		\$631.26			
266533	07/24/2015	Open			Accounts Payable	Goodwin, Joy S., Trustee	\$579.23		
	Invoice		Date	Description		Amount			
	2016-00000024		07/24/2015	10 - Garnishment*		\$579.23			
266534	07/24/2015	Open			Accounts Payable	NC Child Support	\$166.61		
	Invoice		Date	Description		Amount			
	2016-00000025		07/24/2015	44 - Child Support		\$166.61			
266535	07/24/2015	Open			Accounts Payable	Newberry Clerk of Court	\$319.36		
	Invoice		Date	Description		Amount			
	2016-00000026		07/24/2015	44 - Child Support*		\$319.36			
266536	07/24/2015	Open			Accounts Payable	SC Deferred Compensation	\$4,971.70		
	Invoice		Date	Description		Amount			
	2016-00000027		07/24/2015	98 - State 401-K Def Comp*		\$4,971.70			
266537	07/24/2015	Open			Accounts Payable	SC Department of Employment and Workforce	\$136.90		
	Invoice		Date	Description		Amount			
	2016-00000028		07/24/2015	71 - Garnishment - Percent Net		\$136.90			
266538	07/24/2015	Open			Accounts Payable	SC Department of Revenue	\$76.64		
	Invoice		Date	Description		Amount			
	2016-00000031		07/24/2015	71 - Garnishment - Percent Net		\$76.64			
266539	07/24/2015	Open			Accounts Payable	SC Department of Revenue	\$25.00		
	Invoice		Date	Description		Amount			
	2016-00000032		07/24/2015	10 - Garnishment		\$25.00			
266540	07/24/2015	Open			Accounts Payable	SC Department of Revenue	\$71.11		
	Invoice		Date	Description		Amount			
	2016-00000033		07/24/2015	71 - Garnishment - Percent Net*		\$71.11			
266541	07/24/2015	Open			Accounts Payable	SC Department Of Revenue	\$175.20		
	Invoice		Date	Description		Amount			
	2016-00000029		07/24/2015	71 - Garnishment - Percent Net		\$175.20			
266542	07/24/2015	Open			Accounts Payable	SC Department of Revenue	\$60.00		
	Invoice		Date	Description		Amount			
	2016-00000030		07/24/2015	10 - Garnishment		\$60.00			

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266543	07/24/2015	Open			Accounts Payable	SC Retirement System	\$245.68		
	Invoice		Date	Description		Amount			
	2016-00000034		07/24/2015	15 - Retirement Purchase (Pre-tax)*		\$245.68			
266544	07/24/2015	Open			Accounts Payable	Stephenson, William K. Jr	\$392.77		
	Invoice		Date	Description		Amount			
	2016-00000035		07/24/2015	10 - Garnishment*		\$392.77			
266545	07/24/2015	Open			Accounts Payable	TX Child Support SDU	\$46.15		
	Invoice		Date	Description		Amount			
	2016-00000036		07/24/2015	44 - Child Support		\$46.15			
266546	07/24/2015	Open			Accounts Payable	United Way of the	\$94.00		
	Invoice		Date	Description		Amount			
	2016-00000037		07/24/2015	8 - United Way		\$94.00			
266547	07/24/2015	Open			Accounts Payable	US Dept of Education National	\$140.36		
	Invoice		Date	Description		Amount			
	2016-00000038		07/24/2015	10 - Garnishment		\$140.36			
266548	07/24/2015	Open			Accounts Payable	SC Retirement System	\$159,813.97		
	Invoice		Date	Description		Amount			
	2016-00000041		07/24/2015	1 - SC Retirement System*		\$159,813.97			
266549	07/24/2015	Open			Accounts Payable	Fairfield Motor Parts Inc	\$3,570.76		
	Invoice		Date	Description		Amount			
	471263		06/02/2015	Serpentine belt		\$43.07			
	471292		06/03/2015	Antifreeze/oil filter/flasher/oil		\$153.51			
	471283		06/03/2015	Serpentine belp/frig oil		\$44.70			
	471286		06/03/2015	Wiper blades/oil filter		\$40.21			
	471290		06/03/2015	Oil Filter/Oil		\$44.94			
	471289		06/03/2015	Oil filter/wiper blade		\$80.06			
	471291		06/03/2015	Oll filter/Oil		\$26.83			
	471293		06/03/2015	Oil for Maint.		\$38.89			
	471294		06/03/2015	Air,Oil filter/Oil-Fireboard		\$28.48			
	471323		06/04/2015	Oil filter/Oil-Fireboard		\$25.07			
	471324		06/04/2015	Oil filter/Oil-Animal Shelter		\$23.59			
	471407		06/09/2015	Water Hose-Maint. shop		\$21.27			
	471441		06/10/2015	Hose Clamp-Maint. shop		\$8.35			
	471432		06/10/2015	Oil Filter/Oil- Animal shelter		\$28.47			
	471433		06/10/2015	Oil,Air filter-S.W		\$48.75			
	471470		06/11/2015	Rotella Oil-Transit		\$66.37			
	471468		06/11/2015	Sway bar link repair kit/Shock/Oil filter/oil-Rec dept		\$112.92			
	471543		06/15/2015	Connector-Rec		\$11.21			
	471593		06/17/2015	Oil filter/oil-Rec		\$30.07			
	471488		06/12/2015	Air,Fuel filter/oil-PW		\$188.19			
	471539		06/15/2015	Oil Filters-Sheriff		\$5.09			
	471525		06/15/2015	Air governor-EMS		\$15.58			
	471542		06/15/2015	Oll filter/Oil-PZ		\$23.72			
	471544		06/15/2015	V-Belt-Fireboard		\$44.62			
	471590		06/17/2015	Antifreeze/Frig oil-transit		\$92.60			
	471635		06/18/2015	Oll filter/disc brake pads-Transit		\$62.88			
	471594		06/17/2015	Oll filter/oil-S.W.		\$46.30			
	471636		06/18/2015	Oll filter/Seal tape-sheriff		\$8.42			

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	471672		06/22/2015		Oil,Fuel,Air filter/hydraulic filter-SW		\$191.02		
	471718		06/24/2015		Fuel,Oil,Air filters-PW		\$136.35		
	471694		06/23/2015		Rotella 15w40 oil-PW		\$1,083.04		
	471668		06/22/2015		rotary Switch/Air,fuel,oil filters-EMS		\$195.51		
	471691		06/23/2015		Oil,fuel,air filters-EMS		\$217.55		
	471669		06/22/2015		Oll filter/Oil/accufit conventional-Rec		\$83.17		
	471697		06/23/2015		Oll filter/Oil/disc brake pads-Transit		\$100.88		
	471743		06/25/2015		Oil/oil filter-Maint.		\$48.51		
	471744		06/25/2015		Oil/Oil fitler-Sheriff		\$40.29		
	471696		06/23/2015		Oil filters-Sheriff		\$15.39		
	471325		06/04/2015		Oll filter/Air filter/Oil-Transit		\$53.44		
	471571		06/16/2015		200S Air Hose/Oil-Maint. Shop		\$41.45		
266550	07/27/2015	Open			Accounts Payable	Boiler Safety Program	\$25.00		
	Invoice		Date	Description		Amount			
	06171		07/13/2015	1000115232 Boiler safety inspection-Courthouse		\$25.00			
266551	07/27/2015	Open			Accounts Payable	Holt's Construction	\$260.00		
	Invoice		Date	Description		Amount			
	5/25 SVC		07/01/2015	1000165232 5/25 Pumped Tank at Lewis Store rd Recycling ctr		\$260.00			
266552	07/27/2015	Open			Accounts Payable	Mansfield Oil Company, INC	\$62,737.35		
	Invoice		Date	Description		Amount			
	114307		06/30/2015	1000035320 June 2015 FC Fuel Charges		\$62,737.35			
266553	07/27/2015	Open			Accounts Payable	Mitford Water & Sewer District	\$14,100.00		
	Invoice		Date	Description		Amount			
	2/12 SVC		07/21/2015	8031020215232 Water line at Dutchman Creek		\$14,100.00			
266554	07/27/2015	Open			Accounts Payable	Pitney Bowes Incorporated	\$10.00		
	Invoice		Date	Description		Amount			
	630768		07/16/2015	1000085311 5/27 Wire Charges		\$10.00			
266555	07/27/2015	Open			Accounts Payable	Random Drug Screens, Inc.	\$600.00		
	Invoice		Date	Description		Amount			
	33649		06/27/2015	Drug Test for 911/FCDC/Rec./PW/Recycling		\$600.00			
266556	07/27/2015	Open			Accounts Payable	Alsco, Linen Service Corp	\$867.41		
	Invoice		Date	Description		Amount			
	LCOL450466		07/07/2015	2060560045401.05 Transit Uniforms		\$118.86			
	LCOL451298		07/14/2015	1000115401.05 Maintenance Uniforms		\$144.89			
	LCOL451289		07/14/2015	2060560045401.05 Transit Uniforms		\$118.86			
	LCOL452125		07/21/2015	1000360355401.05 Recreation Uniforms		\$40.52			
	LCOL451296		07/14/2015	1000360355401.05 Recreation Uniforms		\$40.52			
	LCOL451297		07/14/2015	1000185401.05 Animal Control		\$46.11			
	LCOL451290		07/14/2015	1000135401.05 Transit Uniforms		\$45.66			
	LCOL451299		07/14/2015	1001015304 EMS Linens		\$147.47			
	LCOL452120		07/21/2015	1000135401.05 Transit Uniforms		\$45.66			
	LCOL452118		07/21/2015	2060560045401.05 Transit Uniforms		\$118.86			
266557	07/27/2015	Open			Accounts Payable	Anderson, Davis	\$516.30		
	Invoice		Date	Description		Amount			
	8/2-5 Trvl Exp		07/23/2015	1000035508 Mileage/Meals		\$516.30			

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266558	07/27/2015	Open			Accounts Payable	Brown, Shryll	\$409.55		
	Invoice		Date	Description		Amount			
	8/2-5 Trvl Exp		07/23/2015	1000015508 Mileage/Meals		\$409.55			
266559	07/27/2015	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$513.74		
	Invoice		Date	Description		Amount			
	207956		07/03/2015	1001015306 5C3 Z*1109*CC/8C3Z*1A124*A/C7TZ*1240*A/F81Z*1244* BA/B		\$390.30			
	208172		07/07/2015	1001015306 F81Z*1244*BA		\$58.66			
	208465		07/07/2015	1001015306 AC3Z*2200*B		\$64.78			
266560	07/27/2015	Open			Accounts Payable	Duke Energy	\$103.70		
	Invoice		Date	Description		Amount			
	47653 Jul 15		07/15/2015	1805747653 Colonels Creek		\$103.70			
266561	07/27/2015	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$414.02		
	Invoice		Date	Description		Amount			
	10-923040		07/13/2015	1000165312 Flat street Name sign		\$414.02			
266562	07/27/2015	Open			Accounts Payable	Elliott Davis Decosimo, LLC & PLLC (In NC)	\$700.00		
	Invoice		Date	Description		Amount			
	3042758		07/16/2015	1000045213 FC Library Commission		\$700.00			
266563	07/27/2015	Open			Accounts Payable	Fairfield County Treasurer	\$71.28		
	Invoice		Date	Description		Amount			
	7/14 Dlqt Tax		07/14/2015	Postage on notices of overage on six deqt tax sales		\$71.28			
266564	07/27/2015	Open			Accounts Payable	Fort, DR L W	\$750.00		
	Invoice		Date	Description		Amount			
	7/10 SVC CW		07/10/2015	1000155205 Curtis Wright		\$150.00			
	7/10 SVC BH		07/10/2015	1000155205 Blake Horton		\$600.00			
266565	07/27/2015	Open			Accounts Payable	James III, John E.	\$467.01		
	Invoice		Date	Description		Amount			
	8/1-4 Trvl Exp		06/26/2015	1000025508 Mileage/Meals		\$467.01			
266566	07/27/2015	Open			Accounts Payable	Kinley, Mary Lynn	\$501.30		
	Invoice		Date	Description		Amount			
	8/2-5 Trvl Exp		07/23/2015	1000015508 Mileage/Meals		\$501.30			
266567	07/27/2015	Open			Accounts Payable	Marcharia, Kamau	\$470.55		
	Invoice		Date	Description		Amount			
	8/2-5 Trvl Exp		07/23/2015	1000015508 Mileage/Meals		\$470.55			
266568	07/27/2015	Open			Accounts Payable	Metro Group Incorporated	\$137.85		
	Invoice		Date	Description		Amount			
	PI 420038		07/01/2015	1000115234 Omniserve chemical water treatment		\$137.85			
266569	07/27/2015	Open			Accounts Payable	Momar Incorporated	\$127.62		
	Invoice		Date	Description		Amount			
	A43987		07/14/2015	1000115325 ELECTRIC Sealing Tape - H812218		\$127.62			
266570	07/27/2015	Open			Accounts Payable	Northern Safety Company, Inc	\$79.38		
	Invoice		Date	Description		Amount			
	901516302		07/15/2015	1001020215326 Gatorade 1 gal Power Pack		\$79.38			

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266571	07/27/2015	Open			Accounts Payable	Pitney Bowes Global Financial	\$59.92		
	Invoice		Date	Description		Amount			
	9147182-JY15		07/13/2015	1000360355401.01 Recreation		\$59.92			
266572	07/27/2015	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$2,498.77		
	Invoice		Date	Description		Amount			
	0000721808		07/11/2015	2110615224 Mixed Load Ton		\$2,498.77			
266573	07/27/2015	Open			Accounts Payable	Robinson, Carolyn B.	\$577.55		
	Invoice		Date	Description		Amount			
	8/2-5 Trvl Exp		07/23/2015	1000015508 Mileage/Meals		\$577.55			
266574	07/27/2015	Open			Accounts Payable	SC Little League District 8	\$300.00		
	Invoice		Date	Description		Amount			
	00102806 7/22		07/22/2015	1000360355403 Tournament Fees		\$300.00			
266575	07/27/2015	Open			Accounts Payable	SC Summary Court Judges Assoc.	\$345.00		
	Invoice		Date	Description		Amount			
	09/9-13 Reg WP		07/23/2015	1000275503 William Pope		\$345.00			
266576	07/27/2015	Open			Accounts Payable	Shivashade, Inc.	\$37.64		
	Invoice		Date	Description		Amount			
	7963		07/01/2015	1000255302 Very Berry Bottle		\$37.64			
266577	07/27/2015	Open			Accounts Payable	Smith, William B.	\$202.25		
	Invoice		Date	Description		Amount			
	8/2-5 Trvl Exp		07/23/2015	1000015508 Mileage		\$202.25			
266578	07/27/2015	Open			Accounts Payable	South Carolina Security Systems	\$60.00		
	Invoice		Date	Description		Amount			
	24897		07/13/2015	1000085240 Recurring Services		\$60.00			
266579	07/27/2015	Open			Accounts Payable	Spirit Communications	\$188.62		
	Invoice		Date	Description		Amount			
	791451		07/01/2015	1000305212.01 DHHS		\$188.62			
266580	07/27/2015	Open			Accounts Payable	Stewart, Walter Larry	\$577.30		
	Invoice		Date	Description		Amount			
	8/2-5 Trvl Exp		07/23/2015	1000015508 Mileage/Meals		\$577.30			
266581	07/27/2015	Open			Accounts Payable	Thermo King Columbia, Inc.	\$75.47		
	Invoice		Date	Description		Amount			
	2102154		07/08/2015	2060560055306 IN-LINE drier		\$75.47			
266582	07/27/2015	Open			Accounts Payable	Toshiba Business Solutions	\$216.87		
	Invoice		Date	Description		Amount			
	63108103		07/15/2015	7221352-016 Transit		\$216.87			
266583	07/27/2015	Open			Accounts Payable	US Bank Cust For PC4 Firstrust Bank	\$57,770.00		
	Invoice		Date	Description		Amount			
	7/21 Red EK		07/21/2015	5162220 redemption fo Ernest Paschal Keener & James Michael Gran		\$57,770.00			
266584	07/27/2015	Open			Accounts Payable	Wells Fargo Financial Leasing	\$114.49		
	Invoice		Date	Description		Amount			
	5002333376		07/18/2015	1000085401.01 Courthouse lease		\$114.49			

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266585	07/28/2015	Open			Accounts Payable	CDW Government Incorporated	\$29.96		
	Invoice		Date	Description		Amount			
	SN95250		02/16/2015	1000075318 TARGUS WRLS PRESENTER W/LASER POINT		\$29.96			
266586	07/28/2015	Open			Accounts Payable	City Electric Supply Company	\$217.20		
	Invoice		Date	Description		Amount			
	NEC/065709		06/26/2015	1000185325 Cable/CVR flat/pole breaker		\$217.20			
266587	07/28/2015	Open			Accounts Payable	Davis & Floyd, Inc	\$7,560.00		
	Invoice		Date	Description		Amount			
	155791		07/21/2015	4041415709.05 Primary care s&A repairs		\$7,560.00			
266588	07/28/2015	Open			Accounts Payable	Johnson Controls, Inc.	\$3,105.06		
	Invoice		Date	Description		Amount			
	1-22836501326'		07/07/2015	4041415232 replaced boiler - RUSTED THERMOSTAT		\$3,105.06			
266589	07/28/2015	Open			Accounts Payable	Lowes Business Account	\$374.23		
	Invoice		Date	Description		Amount			
	0109388 Jun-15		07/17/2015	82131410109388 June 2015 Charges		\$374.23			
266590	07/28/2015	Open			Accounts Payable	Mead and Hunt, Inc.	\$2,499.98		
	Invoice		Date	Description		Amount			
	253241		07/14/2015	4041415709.04 FCDC Security Upgrade		\$2,499.98			
266591	07/28/2015	Open			Accounts Payable	New World Systems Corporation	\$2,117.29		
	Invoice		Date	Description		Amount			
	043948		07/21/2015	2250750025235 Travel expenses for CD&BA services		\$2,117.29			
266592	07/28/2015	Open			Accounts Payable	Town of Winnsboro	\$235.75		
	Invoice		Date	Description		Amount			
	424-3500 Jun 15		07/15/2015	1001015211.01 Greenbriar-EMS/Fireboard		\$235.75			
266593	07/28/2015	Open			Accounts Payable	Wal-Mart Community/GECRB	\$410.62		
	Invoice		Date	Description		Amount			
	938366 Jun-15		07/16/2015	6032202000938366 Jun 2015 Charges		\$410.62			
266594	07/28/2015	Open			Accounts Payable	Bakers Waste Equipment, Inc	\$31,455.86		
	Invoice		Date	Description		Amount			
	85011		07/09/2015	4141295611 Roll Off 40cu yd Rect./Container		\$12,255.78			
	85020		07/08/2015	4141295611 Roll Off 20cu and 40cu yd rect./		\$19,200.08			
266595	07/28/2015	Open			Accounts Payable	Brown, David C d/b/a RDO LLC	\$260.00		
	Invoice		Date	Description		Amount			
	150705		07/18/2015	1001015202 FFEMS.com server and database hosting		\$260.00			
266596	07/28/2015	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,032.00		
	Invoice		Date	Description		Amount			
	7/6-19 Barber		07/22/2015	7/7-9,13,19 Rico Barber		\$20.00			
	7/6-19 Mann		07/22/2015	7/6,10-12,16-18 Thomas Mann		\$28.00			
	7/6-19 Mosley		07/22/2015	7/6-16,18-19 Ontwan Mosley		\$52.00			
	7/6-19 Fodero		07/22/2015	7/6-8 Nathan Fodero		\$12.00			
	7/6-19 Belton		07/22/2015	7/6-19 Marcus Belton		\$56.00			
	7/6-19 Foster		07/22/2015	7/9-10,13-17 Vershawn Foster		\$28.00			
	7/6-19 McMillian		07/22/2015	7/6-19 Brian McMillian		\$56.00			

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	7/6-19 Hollins		07/22/2015	7/8-10,13-17	Terrence L. Hollins		\$32.00		
	7/6-19 Lewis		07/22/2015	7/8-10,14-18	Julius Lewis		\$32.00		
	7/6-19 Lebleu		07/22/2015	7/17-19	Jonathan Lebleu		\$12.00		
	7/6-19 Tuesdale		07/22/2015	7/6-10,13-17	Midnael Tuesdale		\$40.00		
	7/6-19 Sampson		07/22/2015	7/6-110,13-17	George Sampson		\$40.00		
	7/6-19 Cooper		07/22/2015	7/6-9,13-15,19	Robert Cooper		\$32.00		
	7/6-19 Workman		07/22/2015	7/6-10,13-17	Sean Workman		\$40.00		
	7/6-19 Cryer		07/22/2015	7/6-19	Patricia Cryer		\$56.00		
	7/6-19 Stevenson		07/22/2015	7/6,10-12,16-18	Omar Stevenson		\$28.00		
	7/6-19 Rojas		07/22/2015	7/6-19	Brenda Rojas		\$56.00		
	7/6-19 Eades		07/22/2015	7/6-19	Rachel Eades		\$56.00		
	7/6-19 Curry		07/22/2015	7/6-7,11-16	Randel D. Curry		\$32.00		
	7/6-19 Boone		07/22/2015	7/17-19	Johnathan Boone		\$12.00		
	7/6-19 Jackson		07/22/2015	7/6-110,13-17	James R. Jackson		\$40.00		
	7/6-19 Barns		07/22/2015	7/17	Christopher Barns		\$4.00		
	7/6-19 C-Hollins		07/22/2015	7/17-19	Curtis Hollins		\$12.00		
	7/6-19 Medlcok		07/22/2015	7/6-19	Tracey Medlock		\$56.00		
	7/6-19 Keitt		07/22/2015	7/6-19	James Keitt		\$56.00		
	7/6-19 Simmons		07/22/2015	7/6-10,13-17	Stephen T. Simmons		\$40.00		
	7/6-19 Landron		07/22/2015	7/6-11,13-18	Tyri Landron		\$48.00		
	7/6-19 Evans		07/22/2015	7/7-9,13-15,19	Joe Louis Evans		\$28.00		
	7/6-19 Adams		07/22/2015	7/6,10-12,16-18	Nathaniel Adams		\$28.00		
266597	07/28/2015	Open			Accounts Payable	Frontier		\$62.64	
	Invoice		Date	Description			Amount		
	712-2065 Jul 15		07/13/2015	80371220650907045 EMS			\$62.64		
266598	07/28/2015	Open			Accounts Payable	Gossett Concrete Pipe Co., Inc.		\$2,653.60	
	Invoice		Date	Description			Amount		
	43266		07/09/2015	1000165325 Load of 15"RCP (Concrete Pipe)			\$2,653.60		
266599	07/28/2015	Open			Accounts Payable	HRBUniversal Hotel,Restaurnat & Bar Solutions		\$175.00	
	Invoice		Date	Description			Amount		
	8/17 Reg AB		07/27/2015	1000155503 April Brown			\$175.00		
266600	07/28/2015	Open			Accounts Payable	Johnson Controls, Inc.		\$786.40	
	Invoice		Date	Description			Amount		
	1-22836501326		07/07/2015	4041415232 replaced boiler - RUSTED THERMOSTAT			\$786.40		
266601	07/28/2015	Open			Accounts Payable	Lowes Business Account		\$40.04	
	Invoice		Date	Description			Amount		
	0109388 Jul 15		07/17/2015	82131410109388 Jul 2015 Charges			\$40.04		
266602	07/28/2015	Open			Accounts Payable	Marlin Leasing Corporation		\$901.56	
	Invoice		Date	Description			Amount		
	13381622		07/14/2015	401-0204781-001 Museum/2015 Property tax			\$290.52		
	13369429		07/10/2015	401-1292342-001 Recreation/2015 Property tax			\$164.90		
	13381623		07/14/2015	401-0204781-002 H/R -2015 Property tax			\$446.14		
266603	07/28/2015	Open			Accounts Payable	Midlands Technical College		\$125.00	
	Invoice		Date	Description			Amount		
	8/17-21 Reg CT		07/27/2015	1000275503 Carol Tolen			\$125.00		

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266604	07/28/2015	Open			Accounts Payable	SC Criminal Justice Academy	\$70.00		
	Invoice		Date	Description		Amount			
	8/17-20 Reg LH		07/27/2015	1000265503 Lucianna Hudson		\$70.00			
266605	07/28/2015	Open			Accounts Payable	SC EMS Association	\$900.00		
	Invoice		Date	Description		Amount			
	20150016		07/14/2015	1001015403 2015/16 Agency Membership		\$900.00			
266606	07/28/2015	Open			Accounts Payable	SCATT c/o Carlee Anderson	\$30.00		
	Invoice		Date	Description		Amount			
	9/3 Reg NB		07/24/2015	1000215503 Norma W. Branham		\$30.00			
266607	07/28/2015	Open			Accounts Payable	TruVista Communications	\$77.45		
	Invoice		Date	Description		Amount			
	BUS-252960 Jul15		07/15/2015	1000205212.01 Auditor		\$77.45			
266608	07/28/2015	Open			Accounts Payable	Wal-Mart Community/GECRB	\$27.16		
	Invoice		Date	Description		Amount			
	938366 Jul 15		07/16/2015	6032202000938366 Jul 2015 Charges		\$27.16			
266609	07/28/2015	Open			Accounts Payable	Winnsboro Builders Supply	\$293.84		
	Invoice		Date	Description		Amount			
	A38324		07/02/2015	1000115325 BOLTS/NUTS/WASHERS/NGK Bpr6es SPK Plug		\$5.16			
	B39888		07/07/2015	1000115325 Mp Basic 6PK9"3/8"Cover		\$8.55			
	B39839		07/06/2015	1000115325 Korky Class Flapper		\$5.87			
	B39919		07/07/2015	1000115325 MM QT HD30W Motor Oil		\$8.32			
	A38280		07/02/2015	1000115325 MP#3 Wax Toilet Gasket		\$5.23			
	B39993		07/08/2015	1000115325 1/4" Aro Coupler		\$6.41			
	B40116		07/09/2015	1000115325 1-1/4x1Galv Hex Bushing		\$4.06			
	A38821		07/10/2015	1000115325 3/4x60' Elec Tape/3/4"x22 Rubb Elec Tape		\$7.25			
	A38832		07/10/2015	1000115325 4 Wire Skrink Kit		\$8.01			
	B40115		07/09/2015	1000115325 1" XLONG WD DRILL BIT		\$9.94			
	B40046		07/09/2015	1000115325 GE2PK 10W BR30 LED Bulb		\$66.32			
	B40918		07/20/2015	1000115325 BLU Turkey Duster		\$9.61			
	B40907		07/20/2015	1000115325 WP2PK 23W BR38FLD Light		\$32.08			
	A39431		07/17/2015	1000115325 22OZ Extreme Tire Shine		\$14.96			
	B40704		07/16/2015	1000115325 ADJ Anti-Siph Ballcock/MP Rubb Coast Flapper		\$12.82			
	B40728		07/17/2015	1000115325 2PK 30A FRN-R Cart Fuse		\$13.90			
	B41106		07/22/2015	1000115325 1x12x12 #2 SPRUCE SHELVIN		\$49.20			
	B39887		07/07/2015	1000115325 Iron Shaped Scrubber.Awesome 32OZ Degreaser/128OZ AjL		\$22.63			
	B40959		07/20/2015	1000115325 3/4x10 MTL Hang Strap		\$3.52			
266610	07/29/2015	Open			Accounts Payable	AlSCO, Linen Service Corp	\$579.26		
	Invoice		Date	Description		Amount			
	LCOL451295		07/14/2015	1000165401.05 PW/Recycling Uniforms		\$192.84			
	LCOL452124		07/21/2015	1000165401.05 PW/Recycling		\$192.84			
	LCOL452126		07/21/2015	1000185401.05 Animal Control		\$46.11			
	LCOL452128		07/21/2015	1001015304 EMS Linens		\$147.47			

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266611	07/29/2015	Open			Accounts Payable	Columbia Truck Center, Inc	\$645.10		
	Invoice		Date	Description		Amount			
	262762		07/14/2015	1000170525306 SWITCH & HOUSI/AW AND HSG-WDO		\$474.55			
	263207		07/14/2015	1000170525306 UNIV FEMALE EL		\$45.36			
	262901		07/10/2015	1000170525306 AIR SPRING-CAB/FITTING-UNION		\$125.19			
266612	07/29/2015	Open			Accounts Payable	Flint Equipment Company	\$16.85		
	Invoice		Date	Description		Amount			
	P96751		07/14/2015	1000165324 FILLER CAP		\$45.62			
	P96819		07/15/2015	1000165324 Return Filler Cap		(\$28.77)			
266613	07/29/2015	Open			Accounts Payable	Forms and Supply, Inc.	\$267.60		
	Invoice		Date	Description		Amount			
	3321927-0		07/16/2015	1000275301 FLAGS/POSTIT, 1", 100, GN/ENV, INTR-DEPT, 10X13, 2SD/		\$267.60			
266614	07/29/2015	Open			Accounts Payable	Frasier Tire Service, Inc	\$3,629.48		
	Invoice		Date	Description		Amount			
	166880		07/14/2015	1000170525306 G G182 RSD TL/SOLID WASTE EXCISE TAX/FUEL SURCHARG		\$3,450.00			
	166878		07/14/2015	1001020215324 TRANSPORTER ST RAD E/SOLID WASTE EXCISE TAX		\$179.48			
266615	07/29/2015	Open			Accounts Payable	Grainger Parts	\$693.36		
	Invoice		Date	Description		Amount			
	9789618874		07/13/2015	1001015304 GERMICIDAL DISINFECTING WIPES, WHITE		\$693.36			
266616	07/29/2015	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$459.19		
	Invoice		Date	Description		Amount			
	341880615		07/14/2015	1001015304 RENOWN LINER 24X32 15 GL. .45MIL WHT/GLASS CLEANER QT		\$459.19			
266617	07/29/2015	Open			Accounts Payable	Mid-State Auto/Electric Repair Inc.	\$130.33		
	Invoice		Date	Description		Amount			
	26592		07/15/2015	1000355915 Alternator for Recue Squad		\$130.33			
266618	07/29/2015	Open			Accounts Payable	Miles Garage & Wrecker Service	\$275.00		
	Invoice		Date	Description		Amount			
	0001124		07/17/2015	1000170525204 Towed Truck to Columbia Truck Center		\$275.00			
266619	07/29/2015	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$1,776.20		
	Invoice		Date	Description		Amount			
	864971		07/20/2015	1000360355330 Pramitol Herbicide		\$1,776.20			
266620	07/29/2015	Open			Accounts Payable	Snider Tire, Inc.	\$2,380.83		
	Invoice		Date	Description		Amount			
	5504559		07/16/2015	1000170525306 MCH 425/65R22.5 L (20) XZY3 WB/DIS SOUTH CAROLINA		\$1,837.49			
	5506223		07/17/2015	1000265306 235/70R16 UNIROYAL CROSS COUNTRY/DIS SOUTH CAROLINA		\$543.34			

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266621	07/29/2015	Open			Accounts Payable	Sterling Glass, LLC	\$297.66		
	Invoice		Date	Description		Amount			
	24445		07/09/2015	1001015232 DW01685GTY - Windshield Green Tint/HAH000004 - Adhesi		\$297.66			
266622	07/29/2015	Open			Accounts Payable	Truck Supply Company of SC	\$131.89		
	Invoice		Date	Description		Amount			
	693823		07/16/2015	1000165306 10C14-10STA-B/10C14 - BULK		\$131.89			
266623	07/29/2015	Open			Accounts Payable	Vulcan Materials	\$3,319.65		
	Invoice		Date	Description		Amount			
	11297027		07/17/2015	1000165325.01 Crushed Stone Base		\$3,319.65			
266624	07/29/2015	Open			Accounts Payable	Wilson Chevrolet Inc	\$953.58		
	Invoice		Date	Description		Amount			
	78063		07/16/2015	1000175204 REPLACED ECM AND UBEC		\$931.12			
	131049		07/20/2015	1001020215306 (S) SWITCH 100 FLR		\$22.46			
266625	07/29/2015	Open			Accounts Payable	Winnsboro Builders Supply	\$262.13		
	Invoice		Date	Description		Amount			
	B40453		07/14/2015	1001020215306 2x4 Galv Nipple/1/2x260" PTFE Seal Tape		\$11.86			
	A39200		07/15/2015	1000175326 24ox HomeDef Ins Killer		\$6.41			
	B41144		07/22/2015	1000115325 5 PK 150G ALO Sandpaper/14 OZ Wasp/Hornet		\$9.08			
	B41194		07/23/2015	1000115325 1-1/8x36 GLD Stair Edge/1-1/4x36 GLD Seambinder		\$18.17			
	B41180		07/23/2015	1000115325 9"x4" V Notch Trowel/GAL #356 FLR Adhesive/11ZO #440		\$42.21			
	A39760		07/23/2015	1000115325 8OZ Smart Straw WD40/Hook&Eye Turnbuckle Zc/Quick Lin		\$70.03			
	A39778		07/23/2015	1000115325 CABLES TIES D1		\$76.57			
	B40620		07/16/2015	1000115325 2PK 30A FRN-R Cart Fuse		\$27.80			
266626	07/29/2015	Open			Accounts Payable	Winnsboro Builders Supply	\$18.36		
	Invoice		Date	Description		Amount			
	A39834		07/24/2015	1001020215324 1-1/16x2 SS Clamp		\$13.77			
	A39735		07/22/2015	1001020215324 MP1-1/3OZ Epoxy Putty		\$4.59			
266627	07/29/2015	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date	Description		Amount			
	4611		06/30/2015	1000305231 Janitorial activity for Jun 2015		\$3,083.33			
266628	07/29/2015	Open			Accounts Payable	Huggins, Douglas B.	\$10.00		
	Invoice		Date	Description		Amount			
	6/8 Rimbusement		07/17/2015	1000055205 Fee Reimbursement for Fairfield Medical Associates		\$10.00			
266629	07/29/2015	Open			Accounts Payable	Robinson, Carolyn B.	\$650.35		
	Invoice		Date	Description		Amount			
	Apr 15 Reimb		07/29/2015	1000015212.01 Internet/Cell Phone		\$175.00			
	May 15 Reimb		07/29/2015	1000015212.01 Internet/Cell Phone/Mileage		\$260.10			
	Jun 15 Reimb		07/29/2015	1000015212.01 Internet/Cell Phone/Mileage		\$215.25			

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266630	07/29/2015	Open			Accounts Payable	SC Employment Security	\$1,288.81		
	Invoice		Date	Description		Amount			
	125377 2nd Qtr		07/15/2015	1000055410 2nd Quarter FC Unemployment		\$1,288.81			
266631	07/29/2015	Open			Accounts Payable	Town of Winnsboro	\$6,571.05		
	Invoice		Date	Description		Amount			
	217-2136 Jun 15		07/20/2015	1000085211.01 Museum		\$488.52			
	217-2092 Jun 15		07/20/2015	1000085211.01 Courthouse		\$2,510.09			
	217-2103 Jun 15		07/20/2015	1000085211.01 Magistrate/Family Court		\$996.44			
	216-2144 Jun 15		07/20/2015	1000085211.02 Morgue		\$142.39			
	216-2146 Jun 15		07/20/2015	1000085211.01 VR/Fireboard		\$633.55			
	219-2002 Jun 15		07/20/2015	1000085211.01 Admin Bldg		\$486.89			
	222-1179 Jun 15		07/20/2015	1000085211.01 795 Fifth st		\$117.92			
	218-1083 Jun 15		07/20/2015	8031020135211.02 Greenbrier fire dept		\$95.21			
	205-2130 Jun 15		07/20/2015	1000185211.01 Animal Shelter		\$165.30			
	205-2122 Jun 15		07/20/2015	1000185211.01 Animal Shelter		\$60.92			
	205-2099 Jun 15		07/20/2015	1000185211.01 Animal Shelter		\$557.97			
	205-2100 Jun 15		07/20/2015	1001235211.01 MTC		\$176.41			
	205-2148 Jun 15		07/20/2015	1000360355211.01 Recreation		\$139.44			
266632	07/29/2015	Open			Accounts Payable	W K Dickson & Co, Inc	\$28,417.80		
	Invoice		Date	Description		Amount			
	0079113		05/31/2015	2030530295214 FDW:RSA & Obstruction CA/CO		\$28,417.80			
266633	07/29/2015	Open			Accounts Payable	ADP, Inc	\$321.32		
	Invoice		Date	Description		Amount			
	457816360		07/17/2015	1000085232 ezLabor Manager software		\$321.32			
266634	07/29/2015	Open			Accounts Payable	ASC Construction Equipment USA	\$998.38		
	Invoice		Date	Description		Amount			
	P215037901		07/14/2015	1000165324 BEARING/WEAR PLATE		\$841.24			
	P215037890		07/14/2015	1000165324 shim and bushing/WEAR PLATE		\$101.17			
	P215037903		07/14/2015	1000165324 WEAR PLATE		\$55.97			
266635	07/29/2015	Open			Accounts Payable	Fairfield County Magistrate	\$189.25		
	Invoice		Date	Description		Amount			
	7/16 Jurors Exp		07/16/2015	1000275411 Mileage		\$189.25			
266636	07/29/2015	Open			Accounts Payable	Federal Express Corp	\$50.60		
	Invoice		Date	Description		Amount			
	5-102-08451		07/21/2015	1000085311 7/10 Postage		\$50.60			
266637	07/29/2015	Open			Accounts Payable	FleetMatics USA, LLC	\$282.48		
	Invoice		Date	Description		Amount			
	IN686163		07/17/2015	1000175232 Vehicle Tracking subscription		\$282.48			
266638	07/29/2015	Open			Accounts Payable	Frasier Tire Service, Inc	\$538.51		
	Invoice		Date	Description		Amount			
	166879		07/14/2015	1000265306 Tire 1 S.D. #112 Lee		\$538.51			
266639	07/29/2015	Open			Accounts Payable	Frontier	\$5,264.03		
	Invoice		Date	Description		Amount			
	635-3905 Jul 15		07/13/2015	80363539050823115 DSS		\$115.97			
	635-8009 Jul 15		07/20/2015	80363580090626955 Recycling		\$72.54			
	189-0212 Jul 15		07/20/2015	86418902120901985 E-911		\$5,075.52			

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266640	07/29/2015	Open			Accounts Payable	J Wilbur Collins & Co	\$8.35		
	Invoice		Date	Description		Amount			
	89425		07/13/2015	1000155324 oil for weed eater		\$8.35			
266641	07/29/2015	Open			Accounts Payable	Jones & Bartlett Learning, LLC	\$375.00		
	Invoice		Date	Description		Amount			
	3231143		07/16/2015	1001015308 Access codes for GEMS Instructor class - 978128409635		\$375.00			
266642	07/29/2015	Open			Accounts Payable	Lexington Medical Center	\$2,380.00		
	Invoice		Date	Description		Amount			
	7/20 SVC JW		07/20/2015	1000265205 Jaymoni Woodard		\$2,380.00			
266643	07/29/2015	Open			Accounts Payable	Marlin Leasing Corporation	\$319.36		
	Invoice		Date	Description		Amount			
	13369577		07/10/2015	401-1306986-001 WIA/VA/Liaison-2015 Property tax		\$319.36			
266644	07/29/2015	Open			Accounts Payable	ROCIC Reg. Org. Crime Info Ctr	\$300.00		
	Invoice		Date	Description		Amount			
	0033466-IN		06/17/2015	1000265403 2015/16 Service Fee		\$300.00			
266645	07/29/2015	Open			Accounts Payable	SI Solutions, Inc.	\$358.87		
	Invoice		Date	Description		Amount			
	01-425726		07/16/2015	1000205207 Veh tax notice		\$358.87			
266646	07/29/2015	Open			Accounts Payable	South Carolina Judicial Department	\$36,000.00		
	Invoice		Date	Description		Amount			
	2000323657		07/21/2015	1000225227 Court CMS Support 2015/16		\$36,000.00			
266647	07/29/2015	Open			Accounts Payable	TruVista Communications	\$1,552.48		
	Invoice		Date	Description		Amount			
	BUS-253069 Jul15		07/15/2015	1000095212.01 Tax Assessor		\$188.04			
	BUS-156967 Aug15		07/21/2015	1000265212.01 Sheriff		\$1,364.44			
266648	07/29/2015	Open			Accounts Payable	Winnsboro Builders Supply	\$485.72		
	Invoice		Date	Description		Amount			
	B41307		07/24/2015	1000115325 4" 3x4-1/4 DNSPT Adapter		\$27.78			
	B41248		07/24/2015	1000115325 2-1/2" WHT Chip Brush/1/2" LAMINATE TRIM BIT/QT Conta		\$28.64			
	A39701		07/22/2015	1000115325 14x30x1 FBG Furn Filter		\$2.45			
	A39866		07/24/2015	1000115325 PB Entry Lockset		\$10.69			
	B41453		07/27/2015	1000115325 35 YD GORILLA DUCT TAPE/1" Plas Insul Bushing/1" Cond		\$14.62			
	B41470		07/28/2015	1000115325 DURA 2PK AA Alk Battery/2 PK 1-9/16" BRS Padlock		\$22.98			
	A40066		07/28/2015	1000115325 TRAILER HITCH		\$8.55			
	B41442		07/27/2015	1000115325 GAL EZ House Wash		\$9.62			
	B40935		07/20/2015	1000115325 SINGLE SIDE KEY		\$2.13			
	B40926		07/20/2015	1000115325 WP 23W T2 SW Mini Bulb/4LB BoxWHT Unbleach Rag		\$20.84			
	B40962		07/20/2015	1000115325 4" 3x4-1/4DNSPT Adapter/4x10 Leach Bed Pipe		\$74.79			
	B41008		07/21/2015	1000115325 GE32W 78 U Flou Bulb		\$29.94			
	B41149		07/22/2015	1000115325 25ML CLR 5 MIN Epoxy		\$5.34			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	B41024		07/21/2015		1000115325 128OZ AjaxLIQ Detergent/Awesone 32OZ Degraser		\$14.52		
	B41349		07/25/2015		1000115325 EC GAL Enam Pastel Base		\$93.06		
	B41367		07/25/2015		1000115325 XO GAL WHT GLS Enamel/MP Sele		\$36.36		
	B41249		07/24/2015		1000115325 GE5PK13W Flou Lamp/GE2PK 60W CLR Fan Bulb		\$26.72		
	A40006		07/27/2015		1000115325 GT 5/8x125 MED Hose/GT 8Patt Pist Nozzle		\$63.11		
	A40023		07/27/2015		1000115325 GT 5/8x125 MED Hose/GT5/8x50 Neverkink Hose		(\$6.42)		
266649	07/30/2015	Open			Accounts Payable	ACS-Enterprise Solutions, LLC	\$2,380.75		
	Invoice		Date		Description	Amount			
	1175896		07/16/2015		1000225207 Landmarc Imaging Indexing	\$2,380.75			
266650	07/30/2015	Open			Accounts Payable	Alsco, Linen Service Corp	\$144.89		
	Invoice		Date		Description	Amount			
	LCOL452127		07/21/2015		1000115401.05 Maintenance Uniforms	\$144.89			
266651	07/30/2015	Open			Accounts Payable	American Institute of CPAs	\$245.00		
	Invoice		Date		Description	Amount			
	15/16 Mem LJ		07/22/2015		1000045403 Laura P. Johnson mem# 6212361	\$245.00			
266652	07/30/2015	Open			Accounts Payable	AT&T	\$151.59		
	Invoice		Date		Description	Amount			
	932-4341 July 15		07/16/2015		80393243411381899 Recycling	\$151.59			
266653	07/30/2015	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$108.00		
	Invoice		Date		Description	Amount			
	730805251		07/22/2015		1000155309 Milk for FCDC	\$54.00			
	730805051		07/15/2015		1000155309 Milkf for FCDC	\$54.00			
266654	07/30/2015	Open			Accounts Payable	Derst Baking Company, LLC.	\$686.63		
	Invoice		Date		Description	Amount			
	0097282006		07/16/2015		1000155309 Bread for FCDC	\$337.15			
	0097282170		07/23/2015		1000155309 Bread for FCDC	\$349.48			
266655	07/30/2015	Open			Accounts Payable	Frontier	\$652.84		
	Invoice		Date		Description	Amount			
	189-0332 Jul 15		07/20/2015		86418903320123075 E-911	\$560.79			
	712-2577 Aug 15		07/19/2015		80371225771210075 Airport	\$92.05			
266656	07/30/2015	Open			Accounts Payable	International Code Council	\$55.00		
	Invoice		Date		Description	Amount			
	3055627		07/08/2015		1001020215403 15/16 Tony Hill Mem# 5262549	\$55.00			
266657	07/30/2015	Open			Accounts Payable	Lewis Animal Hospital	\$118.10		
	Invoice		Date		Description	Amount			
	20652		07/09/2015		1000265205.01 Examination Canine Yearly/Rabies Vaccine Canine 1	\$118.10			
266658	07/30/2015	Open			Accounts Payable	Linde Gas North America LLC	\$148.06		
	Invoice		Date		Description	Amount			
	52423005		07/15/2015		1001015302 OXYGEN USP ALUMINUM M/OXY MEDOXY-GEN-150PSI ALUM DISS	\$148.06			

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266659	07/30/2015	Open			Accounts Payable	Motorola Solutions, Inc	\$36.21		
	Invoice		Date	Description		Amount			
	124225642015		07/01/2015	1001015225 EMS		\$36.21			
266660	07/30/2015	Open			Accounts Payable	National Association of Emergency Medical Tech.	\$10.00		
	Invoice		Date	Description		Amount			
	7/13-17 Fee		07/24/2015	1001015305 1 Hybrid provider course fee		\$10.00			
266661	07/30/2015	Open			Accounts Payable	R.A. Ellisor, Jr.	\$200.00		
	Invoice		Date	Description		Amount			
	July 15 SVC		07/17/2015	1000155232 Monthly Pharmacy Audit		\$200.00			
266662	07/30/2015	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,252.02		
	Invoice		Date	Description		Amount			
	0000724605		07/18/2015	2110615224 Mixed Load Ton		\$1,252.02			
266663	07/30/2015	Open			Accounts Payable	SC Fire Academy	\$70.00		
	Invoice		Date	Description		Amount			
	2015071413852		07/14/2015	1001020215206 Fire Fighter II		\$70.00			
266664	07/30/2015	Open			Accounts Payable	SC I-77 Alliance	\$27,297.60		
	Invoice		Date	Description		Amount			
	15/16 Membership		07/20/2015	1000085434.03 Membership		\$27,297.60			
266665	07/30/2015	Open			Accounts Payable	Town of Winnsboro	\$240.28		
	Invoice		Date	Description		Amount			
	207-2170 Jul 15		07/20/2015	1000085211.02 Vapor lights S. Winnsboro		\$60.69			
	206-1332 Jul 15		07/20/2015	1000085211.02 FC Playground-Old Camden rd		\$134.07			
	205-2245 Jul 15		07/20/2015	1000085211.02 Vapror lights		\$45.52			
266666	07/30/2015	Open			Accounts Payable	Vulcan Materials	\$5,340.67		
	Invoice		Date	Description		Amount			
	11304354		07/23/2015	1000165325.01 Crushed Stone Base		\$5,340.67			
266667	07/30/2015	Open			Accounts Payable	Wilson Chevrolet Inc	\$68.62		
	Invoice		Date	Description		Amount			
	131050		07/20/2015	1001265306 bumper cover (S.D. #149)/DEFLECTOR/NUTS/BOLTS		\$68.62			
266668	07/31/2015	Open			Accounts Payable	Budget & Control Board	\$3,091.31		
	Invoice		Date	Description		Amount			
	025745		07/17/2015	2060560055401.03 Starcraft/All/Goshen Coach		\$3,091.31			
266669	07/31/2015	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$15.49		
	Invoice		Date	Description		Amount			
	336039649		04/30/2015	1000185304 Pure Bright Clear Ammonia		\$15.49			
266670	07/31/2015	Open			Accounts Payable	Lloyd's Distribution Co. LLC	\$33.17		
	Invoice		Date	Description		Amount			
	5240		07/07/2015	1000135326 5 gallon pail Red heat ref# 2104		\$33.17			
266671	07/31/2015	Open			Accounts Payable	Motorola Solutions, Inc	\$34.67		
	Invoice		Date	Description		Amount			
	123338542015		06/01/2015	1001015225 EMS		\$34.67			

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266672	07/31/2015	Open			Accounts Payable	R.A. Ellisor, Jr.	\$200.00		
	Invoice		Date	Description		Amount			
	Jun 15 SVC		07/28/2015	1000155232 Monthly Pharmacy Audit		\$200.00			
266673	07/31/2015	Open			Accounts Payable	ACS-Enterprise Solutions, LLC	\$89.95		
	Invoice		Date	Description		Amount			
	1176916		07/21/2015	1000225207 Microfilming-Plats		\$89.95			
266674	07/31/2015	Open			Accounts Payable	Alsco, Linen Service Corp	\$736.35		
	Invoice		Date	Description		Amount			
	LCOL452949		07/28/2015	2060560045401.05 Transit Uniforms		\$118.86			
	LCOL452958		07/28/2015	1000115401.05 Maint. Unforms		\$144.89			
	LCOL452959		07/28/2015	1001015304 Linen Supplies for EMS		\$147.47			
	LCOL452957		07/28/2015	1000185401.05 Animal Shelter Uniforms		\$46.11			
	LCOL452950		07/28/2015	1000135401.05 Transit Uniforms		\$45.66			
	LCOL452955		07/28/2015	1000175401.05 P.W/RECYCLING UNIFORMS		\$192.84			
	LCOL452956		07/28/2015	1000360355401.05 RECREATION UNIFORMS		\$40.52			
266675	07/31/2015	Open			Accounts Payable	American Family Life	\$11,935.45		
	Invoice		Date	Description		Amount			
	JULY15 INSURANCE		07/31/2015	July 2015 Insurance		\$11,935.45			
266676	07/31/2015	Open			Accounts Payable	Bound Tree Medical, LLC	\$82.39		
	Invoice		Date	Description		Amount			
	81851770		07/17/2015	1001015302 dextrose 50% 50ml ansyr sringe 1013c		\$82.39			
266677	07/31/2015	Open			Accounts Payable	Broom, Debra S.	\$26.45		
	Invoice		Date	Description		Amount			
	07/27 SVC		07/27/2015	1001015508 Mileage		\$26.45			
266678	07/31/2015	Open			Accounts Payable	Budget & Control Board	\$1,314.82		
	Invoice		Date	Description		Amount			
	C110922		07/21/2015	1000075232 Monthly recurring charges		\$1,314.82			
266679	07/31/2015	Open			Accounts Payable	Budget & Control Board Divison	\$205,870.06		
	Invoice		Date	Description		Amount			
	JULY15 INSURANCE		07/31/2015	July 2015 Insurance		\$182,446.90			
	JULY15 RETIREEE		07/31/2015	July 2015 Retiree Insurance		\$23,423.16			
266680	07/31/2015	Open			Accounts Payable	Carolina Business Equipment Inc	\$40.00		
	Invoice		Date	Description		Amount			
	INV208235		07/22/2015	1000085311 Lexmark series toner		\$10.00			
	INV208762		07/28/2015	1000145401.01 25222 ED		\$30.00			
266681	07/31/2015	Open			Accounts Payable	Carquest Auto Parts	\$144.70		
	Invoice		Date	Description		Amount			
	2875-449439		07/21/2015	1000135324 filter for A/C machine		\$144.70			
266682	07/31/2015	Open			Accounts Payable	Designlab Incorporated	\$2,065.68		
	Invoice		Date	Description		Amount			
	196771		07/20/2015	1001015313 TRU SPEC 24/7 EMS PANTS/TRU SPEC 24/7 EMS PANTS/TRU S		\$2,065.68			

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266683	07/31/2015	Open			Accounts Payable	Elliott Davis Decosimo, LLC & PLLC (In NC)	\$1,250.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3043053		07/28/2015		1000045213 Fairfield County completion of organization		\$1,250.00		
266684	07/31/2015	Open			Accounts Payable	Fairfield Motor Parts Inc	\$9.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	472224		07/21/2015		1001020215306 Halogen Capsule		\$9.41		
266685	07/31/2015	Open			Accounts Payable	Frontier	\$15.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	635-1406 Aug 15		07/16/2015		80363514060924985 EMS		\$15.38		
266686	07/31/2015	Open			Accounts Payable	Harrison, Tiffany S	\$1,500.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Invoice #1		07/30/2015		1000145232 Jul 2015 On-call economic Development Services		\$1,500.00		
266687	07/31/2015	Open			Accounts Payable	Hughes Network System, LLC	\$64.68		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	B1-290436864		07/18/2015		1001020215212.01 Greenbrier Bethel Vol Fire Dept		\$64.68		
266688	07/31/2015	Open			Accounts Payable	J Wilbur Collins & Co	\$111.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	89775		07/21/2015		1001020215306 Tank-Fuel		\$111.45		
266689	07/31/2015	Open			Accounts Payable	Johnstone Supply	\$689.04		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	S4800364.001		07/21/2015		1000115325 Refrigerant 30lbs		\$689.04		
266690	07/31/2015	Open			Accounts Payable	Martin, Mary	\$1,079.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	PAT-160688		07/30/2015		1001015441 Reimbursement		\$1,079.55		
266691	07/31/2015	Open			Accounts Payable	Modern Imaging Solutions, Inc	\$1,918.94		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	001800507		07/13/2015		1000075318 Brother IntelliFAX High-Speed Laser Fax Machine (2840)		\$1,918.94		
266692	07/31/2015	Open			Accounts Payable	Motorola Solutions, Inc	\$5,456.72		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	124223642015		07/01/2015		1000265225 Sheriff/PZ/FCDC/E-911		\$5,456.72		
266693	07/31/2015	Open			Accounts Payable	Palmetto Printing Incorporated	\$900.94		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	37530		07/21/2015		1000275207 Envelopes, Magistrate return address, top lef		\$172.27		
	37503		07/21/2015		1000265207 Brochures Sheriffs Office/Career Day Brochures/Color		\$551.05		
	37497		07/21/2015		1000265207 Deputy Case Cards Sherriffs Office/Business Cards Lun		\$177.62		
266694	07/31/2015	Open			Accounts Payable	Regions	\$50.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7/10 Redemption		07/20/2015		1000085207 Notice of Partial Redemption of Corporation installem		\$50.00		

Payment Register

From Payment Date: 7/1/2015 - To Payment Date: 7/31/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
266695	07/31/2015	Open			Accounts Payable	Roberts, James Randy	\$75.00		
	Invoice		Date	Description		Amount			
	7/30 Reimbursmnt		07/30/2015	1000095450 Application/Exam fee		\$75.00			
266696	07/31/2015	Open			Accounts Payable	SC Battery, Inc. dba: Interstate Batteries of SC	\$120.86		
	Invoice		Date	Description		Amount			
	507297956		07/27/2015	1000360355306 Recreation		\$120.86			
266697	07/31/2015	Open			Accounts Payable	SCE&G	\$11.04		
	Invoice		Date	Description		Amount			
	3924 Jul 15		07/27/2015	1000360355211.02 Recreation		\$11.04			
266698	07/31/2015	Open			Accounts Payable	Simplex Grinnell LP	\$1,198.50		
	Invoice		Date	Description		Amount			
	81520519		07/16/2015	1000115232 Drained & Reset Sprinkler		\$1,198.50			
266699	07/31/2015	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$1,744.00		
	Invoice		Date	Description		Amount			
	1593		07/23/2015	1000175232 7/23 Service		\$1,744.00			
266700	07/31/2015	Open			Accounts Payable	Total Office Solutions	\$65.63		
	Invoice		Date	Description		Amount			
	081120		07/22/2015	1000275225 Magistrate-Maing. agreement		\$65.63			
266701	07/31/2015	Open			Accounts Payable	Trane U S Incorporated	\$72.43		
	Invoice		Date	Description		Amount			
	11072699R1		07/16/2015	1000115325 Capacitor start/relay start- A/c parts		\$72.43			
266702	07/31/2015	Open			Accounts Payable	TruVista Communications	\$161.02		
	Invoice		Date	Description		Amount			
	BUS-156387 Aug15		07/21/2015	1001020115212.01 Dutchman Creek fireboard		\$52.12			
	BUS-156700 Aug15		07/21/2015	1001020165212.01 Mitford fire dept		\$108.90			
266703	07/31/2015	Open			Accounts Payable	Verizon Wireless	\$601.38		
	Invoice		Date	Description		Amount			
	718-4544 Jul 15		07/19/2015	721460437-00002/9749260832 Laur's Aircard		\$55.13			
	718-0605 Jul 15		07/19/2015	721460437-00003/9749260833 Maint. Dept.		\$365.29			
	718-2548 Jul 15		07/19/2015	1000275212.02 Magistrates/ED		\$114.74			
	718-0414 Jul 15		07/19/2015	1001485212.02		\$66.22			
266704	07/31/2015	Open			Accounts Payable	Winnsboro Builders Supply	\$59.40		
	Invoice		Date	Description		Amount			
	A40097		07/28/2015	1000115325 S&S DR CLOSER PNEUMATIC		\$14.97			
	A39628		07/21/2015	1001020215324 GE4PK 43W WHT Halo Bulb		\$8.55			
	A39088		07/14/2015	1000115325 WASP SPRAY		\$20.50			
	B40123		07/09/2015	1000115325 SAND BELT		\$15.38			
Type Check Totals:					536 Transactions		\$2,899,408.46		
<u>EFT</u>									
324	07/09/2015	Open			Accounts Payable	Internal Revenue Service	\$93,836.27		
	Invoice		Date	Description		Amount			
	2016-0000019		07/09/2015	FICA - Social Security Withholding*		\$93,836.27			

Payment Register

From Payment Date: 7/1/2015 - To Payment Date: 7/31/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
325	07/09/2015	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$17,624.17		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2016-0000020		07/09/2015		SC - South Carolina State Tax		\$17,624.17		
326	07/24/2015	Open			Accounts Payable	Internal Revenue Service	\$93,366.14		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2016-0000039		07/24/2015		FED - Federal Taxes*		\$93,366.14		
327	07/24/2015	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$17,561.83		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2016-0000040		07/24/2015		SC - South Carolina State Tax		\$17,561.83		

Type EFT Totals:

AP-Acct Pay - Accounts Payable Totals

4 Transactions

\$222,388.41

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	534	\$2,898,451.46	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$957.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	536	\$2,899,408.46	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	4	\$222,388.41	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	4	\$222,388.41	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	538	\$3,120,839.87	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$957.00	\$0.00
	Stopped	0	\$0.00	\$0.00

Payment Register

From Payment Date: 7/1/2015 - To Payment Date: 7/31/2015

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
Grand Totals:					Total		540	\$3,121,796.87	\$0.00
Checks				Status	Count		Transaction Amount	Reconciled Amount	
				Open	534		\$2,898,451.46	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	2		\$957.00	\$0.00	
				Stopped	0		\$0.00	\$0.00	
				Total	536		\$2,899,408.46	\$0.00	
EFTs				Status	Count		Transaction Amount	Reconciled Amount	
				Open	4		\$222,388.41	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	0		\$0.00	\$0.00	
				Total	4		\$222,388.41	\$0.00	
All				Status	Count		Transaction Amount	Reconciled Amount	
				Open	538		\$3,120,839.87	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	2		\$957.00	\$0.00	
				Stopped	0		\$0.00	\$0.00	
				Total	540		\$3,121,796.87	\$0.00	