

Payment Register

From Payment Date: 4/1/2019 - To Payment Date: 4/30/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
289514	04/02/2019	Open			Accounts Payable	AT&T	\$171.44		
	Invoice		Date	Description		Amount			
	932-4341 Mar 19		03/16/2019	1000175212.01 Recycling		\$171.44			
289515	04/02/2019	Open			Accounts Payable	Burroughs	\$1,243.93		
	Invoice		Date	Description		Amount			
	3/6 SVC		03/06/2019	1000115324 Pump/Carb Cleaner/Brake Cleaner		\$987.13			
	2/14/19 SVC		02/14/2019	1000115324 Switch		\$25.68			
	3/7/19 SVC		03/07/2019	1000165324 Mixing Oil		\$231.12			
289516	04/02/2019	Open			Accounts Payable	Columbia Truck Center, Inc	\$693.55		
	Invoice		Date	Description		Amount			
	50535		03/07/2019	1000165204 Fuel Service		\$693.55			
289517	04/02/2019	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$128.33		
	Invoice		Date	Description		Amount			
	10-951207		03/07/2019	1000165312 Street Signs		\$128.33			
289518	04/02/2019	Open			Accounts Payable	Federal Express Corp	\$13.79		
	Invoice		Date	Description		Amount			
	6-493-32977		03/19/2019	1001015311 Postage		\$13.79			
289519	04/02/2019	Open			Accounts Payable	Galls, LLC	\$108.14		
	Invoice		Date	Description		Amount			
	012139438		03/06/2019	1001020215313 Boots		\$108.14			
289520	04/02/2019	Open			Accounts Payable	Grainger Parts	\$241.20		
	Invoice		Date	Description		Amount			
	9107335557		03/06/2019	1000115325 Water Heater		\$241.20			
289521	04/02/2019	Open			Accounts Payable	Henry Schein Inc.	\$1,104.69		
	Invoice		Date	Description		Amount			
	62834733		03/04/2019	1001015302 Midazolam HCL Inj.		\$54.66			
	59758229		11/28/2018	10000155302 Tablets/Magnesia Liquid/Clear Wash Kit		\$945.22			
	59758230		11/29/2018	1000155302 Forcep 8" Disp		\$104.81			
289522	04/02/2019	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$212.16		
	Invoice		Date	Description		Amount			
	481145522		03/06/2019	10000175326 Stretch Wrap		\$212.16			
289523	04/02/2019	Open			Accounts Payable	J Wilbur Collins & Co	\$12,462.98		
	Invoice		Date	Description		Amount			
	135504		03/05/2019	1001020215326 Gas Can/Gal Mix/Gas/Gal Bar		\$50.98			
	136208		03/22/2019	Oil/Saw Wrench					
				1000115325 Scag Turf Tiger		\$12,412.00			
289524	04/02/2019	Open			Accounts Payable	Laboratory Corporation of America Holdings	\$404.00		
	Invoice		Date	Description		Amount			
	45866498		03/16/2019	1001015205 1/17/19 Errol Washiongton/ Varicella Zoster		\$202.00			
	28670649		03/16/2019	1001015205 1/11/19 Dominique Perry/ Varicella Zoster		\$202.00			

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289525	04/02/2019	Open			Accounts Payable	Motorola Solutions, Inc	\$7,548.85		
	Invoice		Date	Description		Amount			
	25902220190206		03/01/2019	1000345225 Sheriff/E-911		\$7,548.85			
289526	04/02/2019	Open			Accounts Payable	Municipal Association of SC	\$110.00		
	Invoice		Date	Description		Amount			
	4/18 Reg BC		03/21/2019	1000165503 Brad Caulder		\$110.00			
289527	04/02/2019	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$2,281.24		
	Invoice		Date	Description		Amount			
	109423		03/06/2019	1001020215313 Hood/Gloves		\$2,281.24			
289528	04/02/2019	Open			Accounts Payable	Orkin, LLC	\$316.86		
	Invoice		Date	Description		Amount			
	181458991		03/28/2019	1000115216 Winnsboro Recycling		\$15.00			
	181458939		03/25/2019	1000115216 Detention Center		\$30.76			
	181458962		03/25/2019	1000115216 Willie Lee Robinson Park		\$25.00			
	181458953		03/25/2019	1000115216 Jenkinsville Recreation Center		\$30.76			
	181458972		03/25/2019	1000115216 Jenkinsville EMS		\$26.78			
	181458986		03/25/2019	1000115216 Lake Wateree Recycling		\$15.00			
	181458983		03/25/2019	1000115216 Blair Recycling		\$15.00			
	181458980		03/25/2019	1000115216 Freasterville Fire Station		\$26.78			
	181458970		03/25/2019	1000115216 Blair Fire Station		\$26.78			
	181458985		03/25/2019	1000115216 Lake Monticello Recycling		\$15.00			
	181458964		03/25/2019	1000115216 Rufus Belton Park		\$25.00			
	181458984		03/25/2019	1000115216 Jenkinsville Recycling		\$15.00			
	181458965		03/25/2019	1000115216 Lake Monticello Park		\$25.00			
	181458959		03/25/2019	1000115216 Blair EMS		\$25.00			
289529	04/02/2019	Open			Accounts Payable	Palmetto Printing Incorporated	\$41.73		
	Invoice		Date	Description		Amount			
	40101		03/01/2019	1000255207 Business Cards		\$41.73			
289530	04/02/2019	Open			Accounts Payable	Peevey, Inc. DBA Roto-Rooter	\$501.98		
	Invoice		Date	Description		Amount			
	85212		03/06/2019	4041415232 Repairing Toilet		\$501.98			
289531	04/02/2019	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$111.23		
	Invoice		Date	Description		Amount			
	150026576		03/04/2019	1000265306 Batteries		\$111.23			
289532	04/02/2019	Open			Accounts Payable	Sports Connection	\$471.20		
	Invoice		Date	Description		Amount			
	32675		03/07/2019	1000360355313 Uniforms and Coaches Shirts		\$471.20			
289533	04/02/2019	Open			Accounts Payable	UPS	\$23.68		
	Invoice		Date	Description		Amount			
	00012Y01R119		03/16/2019	1001015311 Postage		\$23.68			
289534	04/02/2019	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$506.61		
	Invoice		Date	Description		Amount			
	38119		03/04/2019	1001020215324 LED Light		\$506.61			

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289535	04/02/2019	Open			Accounts Payable	Weathers, Julius	\$638.00		
	Invoice		Date	Description		Amount			
	03/26 Reimb		03/26/2019	1000145504 4/8-10 Airfare for Marketing Trip		\$638.00			
289536	04/02/2019	Open			Accounts Payable	Wilson Chevrolet Inc	\$313.26		
	Invoice		Date	Description		Amount			
	136690		03/01/2019	1000115306 Handle/Sunshade		\$208.86			
	136708		03/06/2019	1000035306 Nut		\$43.27			
	136704		03/06/2019	1000265306 Sensor		\$61.13			
289537	04/02/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$36.35		
	Invoice		Date	Description		Amount			
	B135862		03/05/2019	1001020215326 Screwdriver Set/Tool Box/Wrench Set		\$36.35			
289538	04/02/2019	Open			Accounts Payable	Wright-Johnston, Inc	\$3,150.94		
	Invoice		Date	Description		Amount			
	31232		12/10/2018	1000265313 Clark Tie		\$5.30			
	30542		11/27/2018	1000265313 Truesdale Boots		\$106.47			
	30800		11/30/2018	1000265313 Bell Jacket		\$157.29			
	31048		12/05/2018	1000265313 Pauling Polos Shirts		\$241.18			
	31059		12/05/2018	1000265313 Ferguson Polo Shirts		\$241.18			
	31065		12/05/2018	1000265313 Ashford Polo Shirts		\$123.80			
	31075		12/06/2018	1000265313 Rolef Shirt		\$57.52			
	31110		12/06/2018	1000265313 Clark Nameplate		\$61.76			
	31111		12/06/2018	1000265313 McDonald Nameplate		\$61.76			
	31147		12/07/2018	1000265313 Ferguson Jacket		\$157.29			
	35313		03/25/2019	1000265313 Pauling Hat		\$33.01			
	31195		12/10/2018	1000265313 McDonald Pant		\$46.97			
	31197		12/10/2018	1000265313 Harris Black Enamel/Shirt		\$52.27			
	31198		12/10/2018	1000265313 Goldsmith Pants		\$46.97			
	31202		12/10/2018	1000265313 Darner Shirt		\$46.97			
	31281		12/10/2018	1000265313 Rolfe Hat		\$66.02			
	31283		12/10/2018	1000265313 McCoy Hat		\$33.01			
	31284		12/10/2018	1000265313 McDonald Hat		\$33.01			
	31285		12/10/2018	1000265313 Inman Hat		\$99.03			
	31286		12/10/2018	1000265313 Hinson Hat		\$33.01			
	31287		12/10/2018	1000265313 Harris Hat		\$33.01			
	31288		12/10/2018	1000265313 Haney Hat Cover/Hat Strap/Hat		\$45.74			
	31289		12/10/2018	1000265313 Gibson Hat		\$33.01			
	31290		12/10/2018	1000265313 Douglas Hat		\$33.01			
	31291		12/10/2018	1000265313 Davis Hat		\$66.02			
	31292		12/10/2018	1000265313 Ashford Hat		\$33.01			
	31406		12/13/2018	1000265313 Little Trousers		\$64.09			
	31500		12/14/2018	1000265313 Rolfe Pants		\$93.95			
	31629		12/18/2018	1000265313 Truesdale Shirt		\$57.52			
	34183		02/25/2019	1000265313 Truesdale Shirt		\$65.41			
	35312		03/25/2019	1000265313 Rolfe Hat		\$33.01			
	35314		03/25/2019	1000265313 McDonald Hat		\$33.01			
	35315		03/25/2019	1000265313 Hinson Hat		\$33.01			
	35316		03/25/2019	1000265313 Harris Hat		\$33.01			
	35317		03/25/2019	1000265313 Haney Hat		\$66.02			
	35318		03/25/2019	1000265313 Ginyard Hat		\$66.02			

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	35319		03/25/2019	1000265313	Gibson Hat		\$33.01		
	35311		03/25/2019	1000265313	Watkins Hat		\$99.03		
	35024		03/18/2019	1000265313	Pauling Jacket		\$157.29		
	35037		03/18/2019	1000265313	Polo Shirt		\$24.61		
	35192		03/21/2019	1000265313	Haynes Shirts		\$159.86		
	35193		03/21/2019	1000265313	McMickens Pants/Shirts		\$159.86		
	35038		03/18/2019	1000265313	Haynes Jacket		\$24.61		
289539	04/02/2019	Open			Accounts Payable	4imprint, Inc.		\$791.11	
	Invoice		Date	Description			Amount		
	7106699		03/07/2019	1000295207	Traverse Jacket		\$143.23		
	7122968		03/08/2019	1000295207	Ladies Polo Shirts/Ladies Tee		\$647.88		
289540	04/02/2019	Open			Accounts Payable	AlSCO, Linen Service Corp		\$342.92	
	Invoice		Date	Description			Amount		
	LCOL62599		03/26/2019	1001015304	EMS		\$171.46		
	LCOL625024		03/19/2019	1001015304	EMS		\$171.46		
289541	04/02/2019	Open			Accounts Payable	Bridgeway Solutions, Inc.		\$1,000.00	
	Invoice		Date	Description			Amount		
	P103615		03/01/2019	1000345225	Salamander/MISC Annual Subscription		\$1,000.00		
289542	04/02/2019	Open			Accounts Payable	Covenant Media of SC, LLC		\$250.00	
	Invoice		Date	Description			Amount		
	0319-1034-1309		03/27/2019	2100605207	Billboard # 1034		\$250.00		
289543	04/02/2019	Open			Accounts Payable	Department of Administration		\$2,666.00	
	Invoice		Date	Description			Amount		
	C128974		03/21/2019	100075232	Monthly Recurring Charges		\$2,666.00		
289544	04/02/2019	Open			Accounts Payable	Designlab Incorporated		\$211.85	
	Invoice		Date	Description			Amount		
	235290		03/07/2019	1001015313	Polo Shirts		\$211.85		
289545	04/02/2019	Open			Accounts Payable	DEX Imaging, Inc.		\$32.10	
	Invoice		Date	Description			Amount		
	AR4059791		03/12/2019	1000125401.01	Toshiba/T257 18207-DOM PZ		\$32.10		
289546	04/02/2019	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC		\$51.00	
	Invoice		Date	Description			Amount		
	7182 Apr 19		03/25/2019	8255707085167182	EMS		\$51.00		
289547	04/02/2019	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC		\$51.00	
	Invoice		Date	Description			Amount		
	6692 Apr 19		03/26/2019	8255707088596692	EMS		\$51.00		
289548	04/02/2019	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC		\$51.00	
	Invoice		Date	Description			Amount		
	2014 Apr 19		03/26/2019	8255707087192014	EMS		\$51.00		
289549	04/02/2019	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC		\$51.00	
	Invoice		Date	Description			Amount		
	4619 Apr 19		03/25/2019	8255707085084619	EMS		\$51.00		

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289550	04/02/2019	Open			Accounts Payable	Doheny's LLC	\$90.94		
	Invoice		Date	Description		Amount			
	245075		03/11/2019	1000360355326 First Aid Kit		\$90.94			
289551	04/02/2019	Open			Accounts Payable	Dubose Robinson Morgan	\$12,468.14		
	Invoice		Date	Description		Amount			
	10103		03/15/2019	1000025215 FC Miscellaneous Matters		\$12,468.14			
289552	04/02/2019	Open			Accounts Payable	Duke Energy	\$139.55		
	Invoice		Date	Description		Amount			
	69088 Mar 19		03/19/2019	1000085211.02 Dutchman Creek		\$139.55			
289553	04/02/2019	Open			Accounts Payable	Elliott Davis, LLC	\$1,775.00		
	Invoice		Date	Description		Amount			
	ED00014149		03/22/2019	1000045213 FC Behavioral Health		\$1,775.00			
289554	04/02/2019	Open			Accounts Payable	Fairfield Auto Sales, LLC	\$18,150.00		
	Invoice		Date	Description		Amount			
	139508/2508		04/02/2019	2013 Chevy G2500 VIN#1GCWGBXDXD1139508		\$18,150.00			
289555	04/02/2019	Open			Accounts Payable	First Hospital Laboratories, Inc. dba: FS Solution	\$374.00		
	Invoice		Date	Description		Amount			
	FL00274467		02/07/2019	1000055205 DOT Urine Drug Screen		\$374.00			
289556	04/02/2019	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$3,343.86		
	Invoice		Date	Description		Amount			
	1152818		03/04/2019	4051445214 FC 2018 Roads Program		\$1,359.66			
	1152905		03/04/2019	4051445214 FC SCDOT Roads		\$1,217.30			
	1105317		03/04/2019	4051445214 FC 2019 Roads Program		\$766.90			
289557	04/02/2019	Open			Accounts Payable	Jenkinville Water Co Inc	\$313.40		
	Invoice		Date	Description		Amount			
	2337 Mar 19		03/13/2019	1000175211.01 Blair Recycling Center		\$39.00			
	2929 Mar 19		03/13/2019	1001020125211.01 Feasterville Fire Dept		\$39.00			
	1259-02 Mar 19		03/13/2019	1000360355211.01 Jenkinville Community		\$39.00			
	2333 Mar 19		04/01/2019	1001015211.01 EMS		\$41.50			
	0865 Mar 19		03/13/2019	1000175211.01 Jenkinville Recycling		\$61.50			
	1258-01 Mar 19		03/13/2019	1001020145211.01 Jenkinville Fire Dept		\$54.40			
	1261 Apr 19		03/13/2019	1000360355211.01 Recreation		\$39.00			
289558	04/02/2019	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security	\$135.00		
	Invoice		Date	Description		Amount			
	SI002112800		03/25/2019	2661545240 Recurring Monthly Charges- FC Moultrie St.		\$45.00			
	SI002112799		03/25/2019	2661545240 Recurring Monthly Charges- Palmetto Health		\$45.00			
	SI002112801		03/25/2019	2661545240 Recurring Monthly Charges-FC Martin Primary		\$45.00			
289559	04/02/2019	Open			Accounts Payable	Linde Gas North America LLC	\$164.58		
	Invoice		Date	Description		Amount			
	59798890		03/20/2019	1001015302 Oxygen		\$164.58			

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289560	04/02/2019	Open			Accounts Payable	Metro Group Incorporated	\$147.39		
	Invoice		Date	Description		Amount			
	PI 606960		03/01/2019	1000115225 Monthly Water Treatment		\$147.39			
289561	04/02/2019	Open			Accounts Payable	Motorola Solutions, Inc	\$130.96		
	Invoice		Date	Description		Amount			
	25902320190206		03/01/2019	1001020215225 Fire Services		\$130.96			
289562	04/02/2019	Open			Accounts Payable	Oswald, Leah	\$372.78		
	Invoice		Date	Description		Amount			
	3/12-15 Reimb		03/25/2019	1000185501 Lodging Confirmation #156701474995		\$372.78			
289563	04/02/2019	Open			Accounts Payable	Palmetto Printing Incorporated	\$416.23		
	Invoice		Date	Description		Amount			
	40119		03/10/2019	1000145207 Banner		\$358.45			
	40118		03/10/2019	24100410695207 Business Cards		\$57.78			
289564	04/02/2019	Open			Accounts Payable	Pets Inc.	\$715.00		
	Invoice		Date	Description		Amount			
	32363		03/12/2019	1000185325.01 Spay/Neuter-Becka/Blizzard/Macy/Rollie/Lucky3		\$715.00			
289565	04/02/2019	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$1,607.15		
	Invoice		Date	Description		Amount			
	3308268999		02/27/2019	1000085401.01 Lease		\$248.03			
	3308281946		02/27/2019	1000085401.01 Lease		\$506.39			
	3308279714		02/27/2019	1000085401.01 Lease		\$852.73			
289566	04/02/2019	Open			Accounts Payable	Regions	\$2,687.50		
	Invoice		Date	Description		Amount			
	69657		03/21/2019	3010925438 Installment Purchase Revenue Bonds		\$2,687.50			
289567	04/02/2019	Open			Accounts Payable	Robinson, William	\$911.08		
	Invoice		Date	Description		Amount			
	3/20-24 Trvl Exp		03/24/2019	1000275501 Meals & Mileage		\$911.08			
289568	04/02/2019	Open			Accounts Payable	SC Archives & History Foundation	\$50.00		
	Invoice		Date	Description		Amount			
	4/23 Reg PL		03/29/2018	1001495503 Registration Pelham Lyles		\$50.00			
289569	04/02/2019	Open			Accounts Payable	SC Clerks to Council Association	\$50.00		
	Invoice		Date	Description		Amount			
	FY 18-19 Dues PD		03/06/2019	1000015403 Patti Locklair		\$50.00			
289570	04/02/2019	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$220.95		
	Invoice		Date	Description		Amount			
	295728		03/19/2019	1000165330 PW		\$220.95			
289571	04/02/2019	Open			Accounts Payable	SC Rural Water Association	\$250.00		
	Invoice		Date	Description		Amount			
	2019 Mem CC		03/19/2019	1000125403 Membership Chris Clauson		\$250.00			
289572	04/02/2019	Open			Accounts Payable	SCE&G	\$10.23		
	Invoice		Date	Description		Amount			
	3924 Mar 19		03/26/2019	1197402953924 Recreation		\$10.23			

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289573	04/02/2019	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	\$423.06		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3407642172		03/09/2019		1000125316 Plantronics		\$423.06		
289574	04/02/2019	Open			Accounts Payable	State of South Carolina	\$5.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019031410942		03/14/2019		1001015219 Advanced ICS-Truluck		\$5.00		
289575	04/02/2019	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$279.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1942		03/11/2019		1000265204 SD #173 Tow to Shop		\$65.00		
	2214		03/25/2019		1000265204 Towed 1987 Dodge Ram		\$214.00		
289576	04/02/2019	Open			Accounts Payable	Sturgis Web Services	\$2,670.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8659		04/01/2019		1000075232 County Citizens Taxes Web Site		\$1,485.00		
	8711		04/01/2019		1000075232 County Web Site Support/Hosting and Maintenance		\$1,185.00		
289577	04/02/2019	Open			Accounts Payable	Terminix Service Inc.	\$20.30		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	16-74523		03/06/2019		1000115216 1577804 Mitford EMS		\$20.30		
289578	04/02/2019	Open			Accounts Payable	The Sourcing Group, LLC	\$406.45		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	01-493420		03/14/2019		1000205207 Vehicle Tax Notice		\$406.45		
289579	04/02/2019	Open			Accounts Payable	Town of Winnsboro	\$14,933.34		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	014692 Feb 19		03/13/2019		1000165211.01 PW		\$132.43		
	014733 Feb 19		03/13/2019		1000185211.02 Animal Adoption Office		\$138.79		
	014679 Feb 19		03/13/2019		1000185211.01 Animal Shelter		\$1,468.75		
	014687 Feb 19		03/12/2019		1000185211.01 Animal Shelter		\$444.71		
	025236 Feb 19		03/07/2019		1001020205211.02 Greenbrier EMS/Fire		\$230.53		
	018341 Feb 19		03/13/2019		1001020135211.02 Greenbrier Fire Dept		\$109.28		
	028170 Mar 19		03/18/2019		2661545211.01 Buchanan Rehab		\$1,491.59		
	025596 Mar 19		03/21/2019		1000085211.02 Emergency Management		\$77.36		
	028169 Mar 19		03/18/2019		2661545211.01 John Martin Health		\$938.51		
	025602 Mar 19		03/21/2019		1000085211.01 Emergency Management		\$2,901.99		
	025590 Mar 19		03/21/2019		1000085211.01 Emergency Management		\$442.31		
	025566 Mar 19		03/18/2019		1000305211.01 DSS		\$3,270.79		
	015326 Mar 19		03/14/2019		1000085211.02 Playground		\$116.70		
	016096 Feb 19		03/15/2019		1000085211.02 Vapor		\$62.64		
	017873 Feb 19		03/11/2019		1000085211.01 Voter Registration		\$872.16		
	017869 Feb 19		03/11/2019		1000085211.02 Morgue		\$271.09		
	027475 Feb 19		03/11/2019		1000085211.02 Farmer's Market		\$1,434.21		
	025114 Feb 19		03/07/2019		1000085211.01 Tillessen Blvd		\$317.16		
	014739 Feb 19		03/13/2019		1000085211.02 Vapor Lights		\$46.98		
	014680 Feb 19		03/13/2019		1001235211.01 MTC		\$165.36		

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289580	04/02/2019	Open			Accounts Payable	Wal-Mart Community/RFCSELLC	\$843.68		
	Invoice		Date	Description		Amount			
	8366 Mar 19		03/16/2019	6032202000938366 March 2019 Monthly Charges		\$843.68			
289581	04/02/2019	Open			Accounts Payable	Waste Management of SC, Inc.	\$72,795.71		
	Invoice		Date	Description		Amount			
	0000670-1077-7		03/01/2019	1000175224 Landfill		\$72,625.71			
	4320295-0080-3		03/01/2019	1000175224 20 Yard Conatiner		\$170.00			
289582	04/02/2019	Open			Accounts Payable	Weathers, Julius	\$493.90		
	Invoice		Date	Description		Amount			
	3/20 Reimb		03/26/2019	1000145501 Meals & Lodging		\$493.90			
289583	04/02/2019	Open			Accounts Payable	Wilson Chevrolet Inc	\$475.82		
	Invoice		Date	Description		Amount			
	136722		03/08/2019	1000265306 Link		\$475.82			
289584	04/02/2019	Open			Accounts Payable	Wood's Auto Body Shop	\$612.60		
	Invoice		Date	Description		Amount			
	3/14 SVC		03/15/2019	2060560045204 2/12 Incident Repairs on Bus		\$612.60			
289585	04/02/2019	Open			Accounts Payable	Albert, Harriett	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289586	04/02/2019	Open			Accounts Payable	Beckham, Betty Jo	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289587	04/02/2019	Open			Accounts Payable	Bonds, Donald	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289588	04/02/2019	Open			Accounts Payable	Boulware, Carol G.	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289589	04/02/2019	Open			Accounts Payable	Brown, Joseph	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289590	04/02/2019	Open			Accounts Payable	Brown, Russell David	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289591	04/02/2019	Open			Accounts Payable	Byrd, Robert K.	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289592	04/02/2019	Open			Accounts Payable	Carrison, Robert	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289593	04/02/2019	Open			Accounts Payable	Cathcart, Janice	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			

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289594	04/02/2019	Open			Accounts Payable	Clowney, Reba S.	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289595	04/02/2019	Open			Accounts Payable	Davenport Group, Inc.	\$8,321.39		
	Invoice		Date	Description		Amount			
	102278		03/20/2019	2300505603 Optiflex 5060 SFF		\$8,321.39			
289596	04/02/2019	Open			Accounts Payable	Frick, William	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289597	04/02/2019	Open			Accounts Payable	Gaither, Virgil	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289598	04/02/2019	Open			Accounts Payable	Gilbert, Deloris	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289599	04/02/2019	Open			Accounts Payable	Goode, Loretta	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289600	04/02/2019	Open			Accounts Payable	Hall, Bydester M.	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1002028 Retiree Insurance		\$150.00			
289601	04/02/2019	Open			Accounts Payable	Harper, Loretta	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289602	04/02/2019	Open			Accounts Payable	Hinely, Philip L	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289603	04/02/2019	Open			Accounts Payable	Holmes, Maggie	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289604	04/02/2019	Open			Accounts Payable	Jenksville Water Co Inc	\$78.00		
	Invoice		Date	Description		Amount			
	2085 Mar 19		03/13/2019	1001020235211.01 Blair Fire Dept		\$39.00			
	2838 Mar 19		03/13/2019	1000175211.01 Recycling		\$39.00			
289605	04/02/2019	Open			Accounts Payable	Jones, Carolyn F.	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289606	04/02/2019	Open			Accounts Payable	Kinley, Mary Lynn	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289607	04/02/2019	Open			Accounts Payable	Kuebler, Margot E.	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1002028 Retiree Insurance		\$150.00			

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289608	04/02/2019	Open			Accounts Payable	Marcharia, Kamau	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289609	04/02/2019	Open			Accounts Payable	Mickens, Barbara	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289610	04/02/2019	Open			Accounts Payable	Murphy, Elizabeth	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289611	04/02/2019	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$3,863.18		
	Invoice		Date	Description		Amount			
	45004 Apr 19		04/01/2019	1000085409 Retiree Insurance		\$3,863.18			
289612	04/02/2019	Open			Accounts Payable	Perry, Henry	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289613	04/02/2019	Open			Accounts Payable	Rexrode, June	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	100-008-5409 Retiree Insurance		\$150.00			
289614	04/02/2019	Open			Accounts Payable	Richardson, Thomas	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289615	04/02/2019	Open			Accounts Payable	Robinson, Carolyn B.	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289616	04/02/2019	Open			Accounts Payable	Robinson, Solomon Y	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289617	04/02/2019	Open			Accounts Payable	Seibles, John W	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289618	04/02/2019	Open			Accounts Payable	Seibles, Shirley D	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289619	04/02/2019	Open			Accounts Payable	SMITH, JOHN, W	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289620	04/02/2019	Open			Accounts Payable	South Risk Management, LLC	\$100.00		
	Invoice		Date	Description		Amount			
	41024		03/25/2019	1000085407 Russell N. Feaster		\$100.00			
289621	04/02/2019	Open			Accounts Payable	Stowers, Ronald	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			

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289622	04/02/2019	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	Apr 19 SVC		04/02/2019	1001015205 EMS Monthly Service		\$700.00			
289623	04/02/2019	Open			Accounts Payable	Town of Winnsboro	\$4,684.45		
	Invoice		Date	Description		Amount			
	018170 Feb 19		03/11/2019	1000085211.01 Museum		\$816.64			
	018073 Feb 19		03/11/2019	1000085211.01 Magistrate		\$475.22			
	014726 Feb 19		03/13/2019	1000085211.01 Probation & Parole		\$329.19			
	018058 Feb 19		03/11/2019	1000085211.01 Courthouse		\$2,014.77			
	020334 Feb 19		03/14/2019	1000085211.01 Admin Bldg		\$1,048.63			
289624	04/02/2019	Open			Accounts Payable	Young, Herman W	\$150.00		
	Invoice		Date	Description		Amount			
	Apr 19 Medi-Gap		04/02/2019	1000085409 Retiree Insurance		\$150.00			
289625	04/04/2019	Open			Accounts Payable	1st & Main Development, LLC	\$6,500.00		
	Invoice		Date	Description		Amount			
	2		04/02/2019	2250755232 Auburn University -Research Services MZI Project		\$6,500.00			
289626	04/04/2019	Open			Accounts Payable	Black Water Barrels, LLC	\$564.40		
	Invoice		Date	Description		Amount			
	1006		04/03/2019	2390370715232 Barrels -Farmer's Market		\$564.40			
289627	04/04/2019	Open			Accounts Payable	TruVista Communications	\$12,184.61		
	Invoice		Date	Description		Amount			
	BUS-156387 Apr19		03/21/2019	1001020115212.01 Dutchman Creek VFD		\$156.83			
	GOV-156967 Apr19		03/21/2019	1000265212.01 Sheriff		\$1,391.31			
	BUS-262205 Apr19		03/21/2019	1000360355212.01 Recreation		\$342.42			
	BUS-264674 Apr19		03/21/2019	1000360355212.01 Mitford Comm. Center		\$342.47			
	GOV-266560 Apr19		03/21/2019	1000335212.01 Airport		\$244.90			
	GOV-257909 Mar19		03/15/2019	1001020195212.01 Fire Training		\$74.26			
	GOV-182835 Mar19		03/15/2019	1001015212.01 EMS		\$50.00			
	GOV-253818 Mar19		03/15/2019	1000015212.01 Clerk to Council		\$75.28			
	GOV-252960 Mar19		03/15/2019	1000205212.01 Auditor		\$77.69			
	GOV-253069 Mar19		03/15/2019	1000095212.01 Tax Assessor		\$239.94			
	GOV-158783 Apr19		04/01/2019	1000360355212.02 Recreation		\$290.24			
	BUS-262284 Apr19		03/21/2019	1001020175212.01 Ridgeway Fire Dept		\$172.83			
	BUS-156700 Apr19		03/21/2019	1001020165212.01 Mitford Fire Dept		\$153.66			
	GOV-166049 Apr19		04/01/2019	1000125212.01 PZ		\$380.38			
	GOV-165859 Apr19		04/01/2019	1000185212.01 Animal Control		\$336.99			
	Gov-143849 Apr19		04/01/2019	1000085212.01 Admin		\$1,459.53			
	GOV-252929 Apr19		04/01/2019	1000065212.01 Purchasing		\$68.99			
	GOV-165041 Apr19		04/01/2019	1000085212.01 Admin		\$4,331.82			
	GOV-165908 Apr19		04/01/2019	1000085212.01 DJJ		\$57.55			
	GOV-157418 Apr19		04/01/2019	1000085212.01 Admin		\$168.54			
	GOV-165168 Apr19		04/01/2019	1000165212.01 PW/SW		\$244.44			
	GOV-165645 Apr19		04/01/2019	1000175212.01 Recycling		\$261.82			
	BUS-166039 Apr19		04/01/2019	1000165212.02 PW		\$47.48			
	BUS-262204 Apr19		03/21/2019	1001020145212.01 EMS/Fire		\$211.45			
	GOV-166139 Apr19		04/01/2019	1000105212.01 Tax Collector		\$129.26			
	BUS-166027 Apr19		04/01/2019	1000055212.01 HR		\$166.45			

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	GOV-165347 Apr19		04/01/2019	1000315212.01	VA		\$243.04		
	GOV-165742 Apr19		04/01/2019	1000360355212.01	Recreation		\$465.04		
289628	04/04/2019	Open			Accounts Payable	Vulcan Materials		\$8,078.24	
	Invoice		Date	Description			Amount		
	13008405		03/25/2019	1000165325.01	Crushed Stone Ticket # 5496399-5496715		\$3,517.42		
	13013652		03/27/2019	1000165325.01	Crushed Stone Ticket # 5496734-5496859		\$2,219.20		
	13013653		03/27/2019	1000165325.01	Crushed Stone Ticket # 5496735-5496858		\$1,959.37		
	13008404		03/25/2019	1000165325.01	Crushed Stone Ticket # 5496548-549563		\$382.25		
289629	04/05/2019	Open			Accounts Payable	Adams, Melissa		\$1,074.92	
	Invoice		Date	Description			Amount		
	4/8-13 Trvl Exp		01/09/2019	1001020215508	Meals & Mileage		\$1,074.92		
289630	04/05/2019	Open			Accounts Payable	Central SC Alliance		\$18,000.00	
	Invoice		Date	Description			Amount		
	7-4195		04/04/2019	1000355944	April 2019 Allocations		\$18,000.00		
289631	04/05/2019	Open			Accounts Payable	Chester County Natural Gas Authority		\$54.29	
	Invoice		Date	Description			Amount		
	77118500 Mar 19		03/28/2019	1001020165211.02	Mitford Fire Dept		\$54.29		
289632	04/05/2019	Open			Accounts Payable	Columbia Area Mental Health		\$17,500.00	
	Invoice		Date	Description			Amount		
	Apr 19 Alloc		04/04/2019	1000355911	April 2019 Allocations		\$17,500.00		
289633	04/05/2019	Open			Accounts Payable	Fairfield Behavioral Health Services		\$17,483.00	
	Invoice		Date	Description			Amount		
	Apr 19 Alloc		04/04/2019	1000355913	April 2018 Allocations		\$17,483.00		
289634	04/05/2019	Open			Accounts Payable	Fairfield Council on Aging		\$26,102.00	
	Invoice		Date	Description			Amount		
	Apr 19 Alloc		04/04/2019	1000355925	April 2019 Allocations		\$26,102.00		
289635	04/05/2019	Open			Accounts Payable	Fairfield County Health Department		\$12,684.00	
	Invoice		Date	Description			Amount		
	Apr 19 Alloc		04/04/2019	1000355909	April 2019 Allocations		\$12,684.00		
289636	04/05/2019	Open			Accounts Payable	Fairfield County Library		\$129,983.00	
	Invoice		Date	Description			Amount		
	Apr 19 Alloc		04/04/2019	8011005940	April 2019 Allocations		\$129,983.00		
289637	04/05/2019	Open			Accounts Payable	Frontier		\$631.53	
	Invoice		Date	Description			Amount		
	189-0332 Mar 19		03/20/2019	86418903320123075	E-911		\$512.95		
	635-3905 Mar 19		03/13/2019	80363539050823115	DHEC		\$118.58		
289638	04/05/2019	Open			Accounts Payable	Frontier		\$22.40	
	Invoice		Date	Description			Amount		
	635-1406 Apr 19		03/16/2019	80363514060924985	EMS		\$22.40		

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289639	04/05/2019	Open			Accounts Payable	Frontier	\$3,205.84		
	Invoice		Date	Description		Amount			
	189-0212 Mar 19		03/20/2019	86418902120901985 E-911		\$3,205.84			
289640	04/05/2019	Open			Accounts Payable	Jenkinsville Water Co Inc	\$39.00		
	Invoice		Date	Description		Amount			
	1881 Mar 19		03/13/2019	1000360355211.01 Recreation		\$39.00			
289641	04/05/2019	Open			Accounts Payable	Midlands Technical College	\$39,701.00		
	Invoice		Date	Description		Amount			
	Apr 19 Alloc		04/04/2019	1000355920 April 2019 Allocations		\$39,701.00			
289642	04/05/2019	Open			Accounts Payable	Mitford Water & Sewer District	\$291.08		
	Invoice		Date	Description		Amount			
	7000 Mar 19		03/27/2019	1000175211.01 Recycling		\$40.00			
	8500 Mar 19		03/27/2019	1001020595211.01 Dutchman Creek Sub-Station		\$40.00			
	2384 Mar 19		03/27/2019	1000360355211.01 Recreation		\$40.00			
	1590 Mar 19		03/27/2019	1001020165211.01 Mitford Fire Dept		\$36.00			
	6799 Mar 19		03/27/2019	1001015211.01 EMS		\$40.00			
	6800 Mar 19		03/27/2019	1000175211.01 Recycling		\$95.08			
289643	04/05/2019	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$16.58		
	Invoice		Date	Description		Amount			
	002701 Feb 19		04/01/2019	1001020175211.01 Ridgeway Fire Dept		\$16.58			
289644	04/05/2019	Open			Accounts Payable	SC Dept of Health & Human Services	\$9,034.00		
	Invoice		Date	Description		Amount			
	2000421058/MIAP		04/04/2019	1000355918 April 2019 Allocations		\$9,034.00			
289645	04/05/2019	Open			Accounts Payable	SCE&G	\$8,408.24		
	Invoice		Date	Description		Amount			
	4886 Mar 19		03/28/2019	2197402944886 Town of Winnsboro		\$191.97			
	4390 Mar 19		03/28/2019	2210061764390 Town of Winnsboro		\$32.64			
	9806 Mar 19		03/28/2019	9197402949806 Town of Winnsboro		\$120.00			
	5468 Mar 19		03/26/2019	9210111085468 Ridgeway Fire Dept		\$92.43			
	1970 Mar 19		03/26/2019	7197402941970 Recycling		\$135.22			
	5808 Mar 19		03/26/2019	7210081635808 Recycling		\$90.94			
	8839 Mar 19		03/27/2019	5197402958839 Greenbrier Bethel		\$140.07			
	7069 Mar 19		03/28/2019	5210096347069 ED		\$838.77			
	6547 Mar 19		03/28/2019	521010016547 EMS		\$37.96			
	9217 Mar 19		03/28/2019	9210099989217 Admin		\$1,960.85			
	4273 Mar 19		03/28/2019	9197402964273 Admin		\$1,646.28			
	4624 Mar 19		03/28/2019	9210098304624 Admin		\$26.03			
	7127 Mar 19		03/28/2019	7210084847127 Admin		\$25.80			
	0794 Mar 19		03/28/2019	7210101420794 ED		\$69.38			
	0773 Mar 19		03/28/2019	7210058920773 EMS/Fire		\$263.01			
	3256 Mar 19		03/28/2019	7210096373256 ED		\$164.38			
	5497 Mar 19		03/28/2019	7210095245497 ED		\$1,734.98			
	5645 Mar 19		03/28/2019	7210061975645 Admin		\$143.45			
	4209 Mar 19		03/28/2019	5197402964209 Recreation		\$25.80			
	4233 Mar 19		03/28/2019	5197402964233 Recreation		\$298.82			
	9913 Mar 19		03/28/2019	1000085211.02 Admin		\$26.03			
	1543 Mar 19		03/28/2019	5210118391543 Commerce Center		\$67.95			
	1678 Mar 19		03/28/2019	3210056951678 Sprinkler System		\$25.91			

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	4214 Mar 19		03/28/2019	5197402964214	Recreation		\$49.04		
	8142 Mar 19		03/28/2019	5210053298142	Recreation		\$101.65		
	4247 Mar 19		03/28/2019	5197402964247	Recreation		\$98.88		
289646	04/05/2019	Open			Accounts Payable	SIXTH CIRCUIT PUBLIC DEFENDER	\$23,800.00		
	Invoice		Date	Description		Amount			
	Apr 19 Alloc		04/04/2019	1000355919	April 2019 Allocations		\$23,800.00		
289647	04/05/2019	Open			Accounts Payable	Sixth Circuit Solicitor Office	\$22,435.00		
	Invoice		Date	Description		Amount			
	Apr 19 Alloc		04/04/2019	1000355916	April 2019 Allocations		\$22,435.00		
289648	04/05/2019	Open			Accounts Payable	St. Andrew's Parks & Playground dba: eTrak-plus	\$2,250.00		
	Invoice		Date	Description		Amount			
	19/20 Renewal		03/22/2019	1000075227	E-Trak Plus Annual Support		\$2,250.00		
289649	04/05/2019	Open			Accounts Payable	Town of Winnsboro	\$4,611.93		
	Invoice		Date	Description		Amount			
	014731 Feb 19		03/14/2019	1000155211.01	FCDC		\$4,611.93		
289650	04/08/2019	Open			Accounts Payable	Adams, Mary E.	\$400.00		
	Invoice		Date	Description		Amount			
	Mar 19 SVC		03/29/2019	1000360355232	Zumba Instructions		\$400.00		
289651	04/08/2019	Open			Accounts Payable	Carolina Center for Occupational Health	\$15.16		
	Invoice		Date	Description		Amount			
	1591370-0219		02/28/2019	1000155302	Amlodipine/Losartan/Triam		\$15.16		
289652	04/08/2019	Open			Accounts Payable	Clemson University	\$85.00		
	Invoice		Date	Description		Amount			
	5/30 Reg TW		04/02/2019	1000055503	Terrance Walker		\$85.00		
289653	04/08/2019	Open			Accounts Payable	Davis, DeAsha	\$331.76		
	Invoice		Date	Description		Amount			
	70008		03/14/2019	2410410695249	Mileage		\$331.76		
289654	04/08/2019	Open			Accounts Payable	Frontier	\$12.39		
	Invoice		Date	Description		Amount			
	712-9697 Apr 19		03/20/2019	80371296970317005	Transit		\$12.39		
289655	04/08/2019	Open			Accounts Payable	Harrison, Andrena	\$300.00		
	Invoice		Date	Description		Amount			
	Mar 19 SVC		03/29/2019	1000360355232	Line Dance/Cardio Bounce Classes		\$300.00		
289656	04/08/2019	Open			Accounts Payable	Jackie's Uniform Center	\$300.89		
	Invoice		Date	Description		Amount			
	70022		04/03/2019	2410415308	Kolomono Wright Ref Inv129749-1		\$264.17		
	69989		03/19/2019	2410415308	Suewarnee Waterman Ref Inv 130120-1		\$36.72		
289657	04/08/2019	Open			Accounts Payable	Kates, Arthur	\$633.36		
	Invoice		Date	Description		Amount			
	69995		03/14/2019	2410415249	Mileage		\$633.36		

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289658	04/08/2019	Open			Accounts Payable	Laboratory Corporation of America Holdings	\$253.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	45866506		02/27/2019		1001015205 Errol Washington		\$253.00		
289659	04/08/2019	Open			Accounts Payable	Lake Murray Gymnastics	\$578.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Mar 19 SVC		03/29/2019		1000360355232 Gymnastics Classes		\$578.00		
289660	04/08/2019	Open			Accounts Payable	Lewis Animal Hospital	\$147.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	24558		03/11/2019		1000265205.01 Allie-Yearly Examination/Vaccine		\$147.90		
289661	04/08/2019	Open			Accounts Payable	Lowe's Business Account	\$3,225.68		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0109388 Mar 19		03/17/2019		82131410109388 March 2019 Monthly Charges		\$3,225.68		
289662	04/08/2019	Open			Accounts Payable	Mid-County Water Company	\$238.74		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1741 Mar 19		04/01/2019		1000175211.01 Mulch # 4		\$21.50		
	507 Mar 19		04/01/2019		1001020155211.01 Lebanon Fire Dept		\$21.50		
	1575 Mar 19		04/01/2019		1001020135211.01 Greenbrier Fire Dept		\$21.50		
	1611 Mar 19		04/01/2019		1000175211.01 Bailer #3		\$21.50		
	852 Mar 19		04/01/2019		1000085211.01 Armory		\$45.39		
	988 Mar 19		04/01/2019		1001020195211.01 Community Fire Dept		\$21.50		
	220 Mar 19		04/01/2019		1000335211.01 Airport		\$42.85		
	1010 Mar 19		04/01/2019		1000175211.01 Recycle #1		\$21.50		
	1389 Mar 19		04/01/2019		1000175211.01 Recycle #2		\$21.50		
289663	04/08/2019	Open			Accounts Payable	Midlands Technical College	\$9,396.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	69957 AX		04/03/2019		2410410695219 Anthony Xavier Ref Inv # 48492		\$599.00		
	69920		04/03/2019		2410410695219 Anthony Xavier Ref Inv 48491		\$299.00		
	70002		04/03/2019		2410410695219 Nathan Rosenberger Ref Inv 48490		\$3,595.00		
	70009		04/03/2019		2410410695219 David Gibson Ref Inv # 48490		\$3,595.00		
	69913		03/22/2019		2410410695219 Eunique Young-Wilson Ref Inv # 48461		\$545.00		
	69919		03/22/2019		2410410695219 Xavier Anthony Ref Inv 48460		\$399.00		
	69911		03/26/2019		2410410695219 Imani Boyd Ref Inv 48267		\$5.00		
	69909		03/26/2019		2410410695219 Gabriel Feaster Ref Inv 48267		\$359.00		
289664	04/08/2019	Open			Accounts Payable	Piedmont Technical College	\$363.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	69966		03/19/2019		2410410695219 Deasha Davis Ref Inv 10188		\$363.90		
289665	04/08/2019	Open			Accounts Payable	Rapha Wells Primary Healthcare Clinic	\$643.11		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	70004		03/15/2019		2410415205 Suewarnee Waterman		\$66.00		
	69982		03/15/2019		24104155205 Kolomono Wright		\$66.00		
	70010		03/26/2019		2410415205 Charnissa Williamson		\$66.00		
	70011		03/26/2019		2410415205 Charnissa Williamson		\$24.00		
	70012		03/26/2019		2410415205 Conshetta Trapp		\$66.00		
	70013		03/26/2019		2410415205 Conshetta Trapp		\$24.00		
	70005		03/26/2019		2410415205 Suewarnee Waterman		\$24.00		

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	69983		03/26/2019	2410415205	Kolomono Wright		\$24.00		
	70015		03/26/2019	2410410695205	Shakeria Garvin		\$24.00		
	70014		03/26/2019	2410410695205	Shakeria Garvin		\$66.00		
	70018		03/26/2019	2410410695308	Shakeira Garvin		\$193.11		
289666	04/08/2019	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$2,568.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1550226		03/09/2019	2110615224	Mixed Load Ton		\$2,568.87		
289667	04/08/2019	Open			Accounts Payable	SC Federation of Museums	\$50.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019 Mem PL		03/29/2019	1001495403	Membership Pelham Lyles		\$50.00		
289668	04/08/2019	Open			Accounts Payable	SC Interpreting Services for the Deaf, LLC	\$260.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1002		01/10/2019	1000235232	Interpreting		\$260.00		
289669	04/08/2019	Open			Accounts Payable	Spirit Communications	\$8.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1480132		03/01/2019	1000305212.01	DHHS		\$8.16		
289670	04/08/2019	Open			Accounts Payable	The Sage Corporation dba: Sage Technical Services	\$4,715.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	69971		03/04/2019	2410415219	Vanessa Flemming Ref Inv 18-03-19-086		\$4,715.00		
289671	04/08/2019	Open			Accounts Payable	Truck Driver Institute, Inc.	\$14,385.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	69826		03/19/2019	2410415219	Fareed Makeen Ref Inv SC17107		\$4,995.00		
	69842		03/19/2019	2410410695219	Franklin Greiger Ref Inv SC17108		\$4,695.00		
	69922		03/26/2019	2410415219	Andre Williams Ref Inv SC17152		\$4,695.00		
289672	04/09/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$7,134.65		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	56719001 Mar 19		04/03/2019	1001020115211.02	Dutchman's Creek Fire Dept		\$175.00		
	59357001 Mar 19		04/03/2019	1001020125211.02	Feasterville Fire Dept		\$67.00		
	64966001 Mar 19		04/03/2019	1001020165211.02	Mitford VFD		\$188.00		
	89035001 Mar 19		04/03/2019	1000185211.02	Animal Shelter		\$288.00		
	89035003 Mar 19		04/03/2019	1000155211.02	FCDC		\$3,266.00		
	89035004 Mar 19		04/03/2019	1000175211.02	PW		\$104.00		
	89035005 Mar 19		04/03/2019	1000175211.02	PW		\$602.39		
	2579001 Mar 19		04/03/2019	1001020155211.02	Lebanon Fire Dept		\$141.00		
	3443001 Mar 19		04/03/2019	1000345211.02	Radio Shack		\$137.00		
	3443002 Mar 19		04/03/2019	1001235211.02	MTC		\$1,701.16		
	70444003 Mar 19		04/03/2019	1000345211.02	E-911		\$63.00		
	70708001 Mar 19		04/03/2019	1001020105211.02	Blackstock/ Woodard Fire Dept		\$114.00		
	70708002 Mar 19		04/03/2019	1001020195211.02	Comm Sub Station		\$222.00		
	70708003 Mar 19		04/03/2019	1001020595211.02	Dutchman Creek VFD		\$66.10		
289673	04/09/2019	Open			Accounts Payable	Glenn Sr., John H.	\$59.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/5,4/2 Election		04/02/2019	100295508	Mileage		\$59.16		

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289674	04/09/2019	Open			Accounts Payable	Prioleau, Carolyn Y.	\$23.20		
	Invoice		Date	Description		Amount			
	3/5,4/2 Election		04/02/2019	1000295508 Mileage		\$23.20			
289675	04/09/2019	Open			Accounts Payable	Rice, Alice	\$5.80		
	Invoice		Date	Description		Amount			
	3/5,4/2 Election		04/02/2019	100295508 Mileage		\$5.80			
289676	04/09/2019	Open			Accounts Payable	Royson, Donna C.	\$35.96		
	Invoice		Date	Description		Amount			
	3/5,4/2 Election		04/02/2019	1000295508 Mileage		\$35.96			
289677	04/09/2019	Open			Accounts Payable	Trapp, Betty M.	\$58.00		
	Invoice		Date	Description		Amount			
	3/5,4/2 Election		04/02/2019	1000295508 Mileage		\$58.00			
289678	04/09/2019	Open			Accounts Payable	TruVista Communications	\$4,473.83		
	Invoice		Date	Description		Amount			
	BUS-273343 Apr19		04/03/2019	1000360355212.01 Drawdy Park		\$148.73			
	GOV-158142 Apr19		04/01/2019	1000085212.01 Cable Mod		\$378.05			
	GOV-253095 Apr19		04/01/2019	1000195212.01 Probate Judge		\$131.22			
	GOV-165180 Apr19		04/01/2019	2410415212.01 WIOA		\$347.43			
	GOV-166044 Apr19		04/01/2019	2410415212.02 WIOA		\$60.47			
	GOV-166035 Apr19		04/01/2019	1000175212.02 Carnell Robinson		\$70.46			
	GOV-166038 Apr19		04/01/2019	1001015212.02 EMS		\$252.50			
	GOV-165624 Apr19		04/01/2019	1000295212.01 Voter Registration		\$176.29			
	GOV-165414 Apr19		04/01/2019	1000275212.01 Magistrate		\$385.16			
	GOV-165943 Apr19		04/01/2019	2160665212.01 Family Court		\$404.47			
	GOV-165898 Apr19		04/01/2019	1001020215212.01 Fire Marshall		\$169.44			
	BUS-165862 Apr19		04/01/2019	1001020195212.01 Community Fire		\$39.37			
	BUS-145448 Apr19		04/01/2019	1001020185212.01 Southeastern VFD		\$117.30			
	BUS-146533 Apr19		04/01/2019	1001020175212.01 Ridgeway Fire Dept		\$48.28			
	BUS-157962 Apr19		04/01/2019	1001020225212.01 Community Fire Dept		\$74.26			
	CHR-160236 Apr19		04/01/2019	1001020105212.01 Blackstock/Woodard Fire Dept		\$117.86			
	GOV-165613 Apr19		04/01/2019	2060560045212.01 Transit		\$758.52			
	GOV-158785 Apr19		04/01/2019	1000255212.02 Coroner		\$256.59			
	BUS-166050 Apr19		04/01/2019	2060560005212.02 Transit		\$149.03			
	BUS-165837 Apr19		04/01/2019	1001495212.01 Museum		\$224.34			
	GOV-187819 Apr19		04/01/2019	1000255212.01 Coroner		\$164.06			
289679	04/09/2019	Open			Accounts Payable	Creative Services, Inc.	\$281.45		
	Invoice		Date	Description		Amount			
	1365584		03/31/2019	1000055451 Jacqueline Cook Beaver		\$281.45			
289680	04/09/2019	Open			Accounts Payable	Department of Administration	\$5,071.76		
	Invoice		Date	Description		Amount			
	041434		03/20/2019	2060560055401.03 Starcraft		\$5,071.76			
289681	04/09/2019	Open			Accounts Payable	Doors and More LLC	\$2,845.00		
	Invoice		Date	Description		Amount			
	103		03/18/2019	1001015232 EMS Jenkinsville		\$2,845.00			
289682	04/09/2019	Open			Accounts Payable	Frontier	\$74.33		
	Invoice		Date	Description		Amount			
	635-8009 Mar 19		03/20/2019	80363580090262955 Recycle		\$74.33			

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289683	04/09/2019	Open			Accounts Payable	Frontier	\$75.36		
	Invoice		Date	Description		Amount			
	635-9782 Mar 19		03/10/2019	80363597821122895 Lebanon VFD		\$75.36			
289684	04/09/2019	Open			Accounts Payable	Frontier	\$81.91		
	Invoice		Date	Description		Amount			
	712-2065 Mar 19		03/13/2019	1001015212.01 EMS		\$81.91			
289685	04/09/2019	Open			Accounts Payable	Keroson, Robert E.	\$90.00		
	Invoice		Date	Description		Amount			
	71599		03/12/2019	2060560055205 Physical Performance Test-Franklin Harmon		\$90.00			
289686	04/09/2019	Open			Accounts Payable	Rock Communications Corp	\$25,080.00		
	Invoice		Date	Description		Amount			
	7561		04/01/2019	1000085212.07 Fleet Talk Mobile Radios		\$25,080.00			
289687	04/09/2019	Open			Accounts Payable	Roof Maintenance Organization, LLC	\$750.00		
	Invoice		Date	Description		Amount			
	9402		03/19/2019	1000335216 Roof Inspections		\$750.00			
289688	04/09/2019	Open			Accounts Payable	S & S Aviation, Inc.	\$530.00		
	Invoice		Date	Description		Amount			
	1190143		04/01/2019	2170675401.03 Fuel Truck Rental		\$530.00			
289689	04/09/2019	Open			Accounts Payable	Scott, Karen	\$33.30		
	Invoice		Date	Description		Amount			
	168140		03/26/2019	1001015441 Patient Refund		\$33.30			
289690	04/09/2019	Open			Accounts Payable	Shooter's Choice	\$42.00		
	Invoice		Date	Description		Amount			
	1053		03/15/2019	1000155206 Range Time		\$42.00			
289691	04/09/2019	Open			Accounts Payable	St. Matthews First Baptist Church	\$100.00		
	Invoice		Date	Description		Amount			
	3/5 Election		03/21/2019	1000295447 Voting Facility		\$100.00			
289692	04/09/2019	Open			Accounts Payable	The Boudreaux Group	\$782.15		
	Invoice		Date	Description		Amount			
	00015		03/26/2019	4041415709 FC Museum Historic Assessment Report		\$782.15			
289693	04/09/2019	Open			Accounts Payable	TruVista Communications	\$29.98		
	Invoice		Date	Description		Amount			
	90609123		04/08/2019	1000075232 Renewal of Hr4fairfieldsc.com		\$29.98			
289694	04/09/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$10.51		
	Invoice		Date	Description		Amount			
	168525		03/29/2019	1000125326 Gal Water		\$10.51			
289695	04/10/2019	Open			Accounts Payable	Banister, Samuel	\$1,504.37		
	Invoice		Date	Description		Amount			
	3/15 Red MC		03/15/2019	5162220 Redemption Michael Craft		\$610.79			
	3/15 Red MF		03/15/2019	5162220 Redemption Michael V Floyd		\$893.58			

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289696	04/10/2019	Open			Accounts Payable	Bellwood Park Emergency Physicians LLC	\$478.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BPE0000000140270		02/01/2019		1000155205 Glen Head Jr. 2/1/19		\$478.10		
289697	04/10/2019	Open			Accounts Payable	Blue Arrow Telematics	\$376.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	118719		04/01/2019		1001015227 Monthly Service Free ProPlus-May 2019		\$376.40		
289698	04/10/2019	Open			Accounts Payable	Burns, Cassandra	\$200.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/2 Elections		04/03/2019		1000295447 Town of Winnsboro Election		\$200.00		
289699	04/10/2019	Open			Accounts Payable	Carolina Radiology Associates LLC	\$44.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1/10 SVC		01/10/2019		1001015205 Dominique Perry		\$44.00		
289700	04/10/2019	Open			Accounts Payable	Chapman, Kelvin B.	\$9,991.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/15 Red CW		02/15/2019		5162220 Redemption Carrie Williamson		\$9,991.00		
289701	04/10/2019	Open			Accounts Payable	Clemson University	\$170.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5379		04/04/2019		1000115503 Romona Tanner		\$85.00		
	5380		04/04/2019		1000115503 Seve Dorsey		\$85.00		
289702	04/10/2019	Open			Accounts Payable	CSRA Computer Services Inc	\$4,815.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	937		04/01/2019		1000075232 Hosting 4 quarter 2018-2019		\$4,815.00		
289703	04/10/2019	Open			Accounts Payable	Davis, Ida Mae	\$3,115.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/15 Red ED		03/15/2019		5162220 Redemption Elosie Clark & Dana L Dawkins		\$3,115.75		
289704	04/10/2019	Open			Accounts Payable	Dodd Jr., Tommy Alfred	\$688.04		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/15 Red MB		03/15/2019		5162220 Redemption Mary V. Brown		\$688.04		
289705	04/10/2019	Open			Accounts Payable	ETC Custodian FBO Gary R. Siebert IRA	\$29,135.61		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/15 Red WR		03/15/2019		5162220 Redemption Willie Mae Roseboro		\$1,030.00		
	3/15 Red WD		03/15/2019		5162220 Redemption Willis Dontae Boyd		\$8,755.00		
	3/15 Red AW		03/15/2019		5162220 Redemption Allie Ruby MC Walsh		\$4,635.00		
	3/15 Red JB		03/15/2019		5162220 Redemption John Scott Ballentine		\$11,845.00		
	3/15 Red TG		03/15/2019		5162220 Redemption Terrence E Gaither		\$2,870.61		
289706	04/10/2019	Open			Accounts Payable	Forest First LLC	\$1,404.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/15 Red TC		03/15/2019		5162220 Rdemption Tiffany L. Craig		\$1,404.50		
289707	04/10/2019	Open			Accounts Payable	Frontier	\$138.31		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	635-2115 Apr 19		03/22/2019		80363521150402765 Greembrier Fire Dept		\$138.31		

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289708	04/10/2019	Open			Accounts Payable	Frontier	\$62.13		
	Invoice		Date	Description		Amount			
	635-1428 Apr 19		03/22/2019	80635614281023915 Feasterville Vol Fire		\$62.13			
289709	04/10/2019	Open			Accounts Payable	Frontier	\$90.59		
	Invoice		Date	Description		Amount			
	712-9290 Apr 19		03/28/2019	80371292901015015 Scotts Crossing		\$90.59			
289710	04/10/2019	Open			Accounts Payable	Government Revenue Solutions Holdings 1, LLC DBA, Avenu Insights & Ana	\$2,380.75		
	Invoice		Date	Description		Amount			
	1514549		02/19/2019	1000225207 LandMarc Lnd Record		\$2,380.75			
289711	04/10/2019	Open			Accounts Payable	Green, III Francis Laval	\$661.44		
	Invoice		Date	Description		Amount			
	3/21 Red JM		03/21/2019	5162220 Redemption Juanita Montgomery		\$661.44			
289712	04/10/2019	Open			Accounts Payable	Gregory Pest Conttrol, LLC DBA Gregory Pest	\$75.00		
	Invoice		Date	Description		Amount			
	3192757		02/20/2019	2661545232 W Moultrie St		\$75.00			
289713	04/10/2019	Open			Accounts Payable	Griffith Enterprises LLC % Christopher Griffith	\$721.00		
	Invoice		Date	Description		Amount			
	3/15 Red VK		03/15/2019	5162220 Redemption Victoria Kennedy		\$721.00			
289714	04/10/2019	Open			Accounts Payable	H & L Properties LLC % Rhyon A Neel	\$1,751.00		
	Invoice		Date	Description		Amount			
	3/15 Red YT		03/15/2019	5162220 Redemption Yvonne Trapp		\$1,751.00			
289715	04/10/2019	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$1,787.74		
	Invoice		Date	Description		Amount			
	169 Mar 19 RX		03/26/2019	1000155302 FCDC RX		\$1,683.39			
	169 Mar 19 OTC		03/26/2019	1000155302 FCDC OTC		\$104.35			
289716	04/10/2019	Open			Accounts Payable	Holmes, Margaret U	\$899.19		
	Invoice		Date	Description		Amount			
	3/15 Red CH		03/15/2019	5162220 Redemption Carla Henderson		\$899.19			
289717	04/10/2019	Open			Accounts Payable	Howard, Robert	\$200.00		
	Invoice		Date	Description		Amount			
	4/2 Elections		04/03/2019	1000295447 4/2/19 Town of Winnsbor Elections		\$200.00			
289718	04/10/2019	Open			Accounts Payable	Hudson, Sallie G.	\$8,140.09		
	Invoice		Date	Description		Amount			
	3/15 Red AH		03/15/2019	5162220 Redemption Almetha S Hoover		\$415.09			
	3/15 Red RL		03/15/2019	5162220 Redemption Raymond Lamar		\$7,725.00			
289719	04/10/2019	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$3,169.30		
	Invoice		Date	Description		Amount			
	1105326		02/15/2019	2250755706 1/1-2/3 2019 County General Engineering		\$3,169.30			

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289720	04/10/2019	Open			Accounts Payable	Inman, Louella F.	\$375.00		
	Invoice		Date	Description		Amount			
	4/2 Elections		04/03/2019	1000295447 4/2/19 Town of Winnsboro Election		\$375.00			
289721	04/10/2019	Open			Accounts Payable	Lake, Aisha Waite	\$771.47		
	Invoice		Date	Description		Amount			
	3/15 Red HA		03/15/2019	5162220 Redemption Henry Anderson Jr. & Marshall Ashford		\$771.47			
289722	04/10/2019	Open			Accounts Payable	Lee Jr., William K.	\$375.00		
	Invoice		Date	Description		Amount			
	4/2 Elections		04/03/2019	1000295447 4/2/19 Town of Winnsboro Election		\$375.00			
289723	04/10/2019	Open			Accounts Payable	Lee, Darlene F.	\$200.00		
	Invoice		Date	Description		Amount			
	4/2 Elections		04/03/2019	1000295447 4/2/19 Town of Winnsboro Election		\$200.00			
289724	04/10/2019	Open			Accounts Payable	Lexis-Nexis Risk Solutions FL Inc.	\$54.00		
	Invoice		Date	Description		Amount			
	6696343-20190331		03/31/2019	1000095419 Online Subscriptions		\$54.00			
289725	04/10/2019	Open			Accounts Payable	McConnell, Josephine	\$200.00		
	Invoice		Date	Description		Amount			
	4/2 Elections		04/03/2019	1000295447 4/2/19 Town of Winnsboro Election		\$200.00			
289726	04/10/2019	Open			Accounts Payable	Mincey, Darlene	\$200.00		
	Invoice		Date	Description		Amount			
	4/2 Elections		04/03/2019	1000295447 4/2/19 Town of Winnsboro Election		\$200.00			
289727	04/10/2019	Open			Accounts Payable	O'Neal-Horton, Cassandra	\$2,514.56		
	Invoice		Date	Description		Amount			
	3/15 Red BC		03/15/2019	5162220 Redemption Bernice Coleman		\$865.20			
	3/15 Red JA		03/15/2019	5162220 Redemption James E Ashford		\$1,649.36			
289728	04/10/2019	Open			Accounts Payable	Revenell Jr., Charles	\$618.00		
	Invoice		Date	Description		Amount			
	3/15 Red JL		03/15/2019	5162220 Redemption Jerome Lawson		\$618.00			
289729	04/10/2019	Open			Accounts Payable	Sanders, Margaret E	\$1,106.22		
	Invoice		Date	Description		Amount			
	3/15 Red GM		03/15/2019	5162220 Redemption George A & Loretha B Miller		\$405.82			
	3/15 Red CC		03/15/2019	5162220 Redemption Charles J Cunningham		\$700.40			
289730	04/10/2019	Open			Accounts Payable	SC Equine Associates	\$267.00		
	Invoice		Date	Description		Amount			
	2/1 SVC		02/28/2019	1000185205.01 Service for Jade		\$267.00			
289731	04/10/2019	Open			Accounts Payable	Squirewell, Jordan H.	\$375.00		
	Invoice		Date	Description		Amount			
	4/2 Elections		04/03/2019	1000275447 4/2/19 Town of Winnsbor Election		\$375.00			
289732	04/10/2019	Open			Accounts Payable	Timms III, Daniel D.	\$669.50		
	Invoice		Date	Description		Amount			
	3/15 Red VL		03/15/2019	5162220 Redemption Vickie H & John Loynes		\$669.50			
289733	04/10/2019	Open			Accounts Payable	Trent, Janice	\$200.00		
	Invoice		Date	Description		Amount			
	4/2 Elections		04/03/2019	1000275447 4/2/19 Town of Winnsboro Election		\$200.00			

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289734	04/10/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$19.01		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	168522		03/29/2019	1000165326 5 Gal Water		\$19.01			
289735	04/10/2019	Open			Accounts Payable	Voicelink Systems	\$78.61		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	767686		04/01/2019	1000225212.04 Clerk of Court		\$78.61			
289736	04/10/2019	Open			Accounts Payable	White, Erin L	\$7,341.93		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/15 Red EW		03/15/2019	5162220 Remainder of Overage from 12/8/14 Tax Sale		\$7,341.93			
289737	04/10/2019	Open			Accounts Payable	Wilkes, Jack	\$200.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4/2 Elections		04/03/2019	1000295447 4/2/19 Town of Winnsboro Election		\$200.00			
289738	04/10/2019	Voided		04/15/2019	Accounts Payable	Williams - Watford, Sallie	\$200.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4/2 Elections		04/03/2019	1000295447 4/2/19 Town of Winnsboro Election		\$200.00			
289739	04/10/2019	Open			Accounts Payable	Wood's Auto Body Shop	\$3,444.56		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4/3 Final SVC		04/03/2019	2240745204 14 Caprice CG71036 Repairs		\$2,877.02			
	4/3 SVC		04/03/2019	2240745204 14 Cparice CG71036 Repairs		\$567.54			
289740	04/10/2019	Open			Accounts Payable	Wu, Yuling	\$4,310.66		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/15 Red AB		03/15/2019	5162220 Redemption Angela S. Ban		\$885.80			
	3/15 Red MF		03/15/2019	5162220 Redemption Michael V. Floyd		\$3,424.86			
289741	04/10/2019	Open			Accounts Payable	All American Trophy Co.	\$97.96		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	0319-004		03/12/2019	1000015207 Name Plate		\$97.96			
289742	04/10/2019	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$365.90		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	42300928		03/28/2019	1000115325 Powerhorse 18' Telesc		\$307.06			
	150039		04/03/2019	1000115325 Pressure Gun		\$58.84			
289743	04/10/2019	Open			Accounts Payable	Burroughs	\$96.09		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/20 SVC		03/20/2019	1000360355324 Spool Cord Trimmer Line		\$96.09			
289744	04/10/2019	Open			Accounts Payable	Capital City Hauling, Inc.	\$350.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	21064		03/12/2019	1000175204 Tow Freightliner		\$350.00			
289745	04/10/2019	Open			Accounts Payable	Doheny's LLC	\$743.63		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	245090		03/21/2019	1000360355326 Super Shock		\$743.63			
289746	04/10/2019	Open			Accounts Payable	Gateway Supply Company, Inc.	\$385.59		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	S4543177.001		03/28/2019	2390370715325 PVC Pipe/Coupling/Medium/Long Sweep		\$385.59			

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289747	04/10/2019	Open			Accounts Payable	Grainger Parts	\$2,255.26		
	Invoice		Date	Description		Amount			
	9131483761		03/29/2019	1000115325 Rescue Saw/Diamond Saw Blade Mason		\$1,957.10			
	9132305468		04/01/2019	1000115325 Abuse Fixture		\$298.16			
289748	04/10/2019	Open			Accounts Payable	KRM Midland's LLC DBA Knight's Redi Mix	\$563.01		
	Invoice		Date	Description		Amount			
	148470		03/27/2019	1000115325 Micro Fiber-FC Library		\$563.01			
289749	04/10/2019	Open			Accounts Payable	Liberty Storage Solutions of SC, LLC	\$29,044.20		
	Invoice		Date	Description		Amount			
	DA-01569		03/05/2019	2060560505702 14 X 48 Storage Building		\$29,044.20			
289750	04/10/2019	Open			Accounts Payable	Momar Incorporated	\$1,001.12		
	Invoice		Date	Description		Amount			
	PSI281262		03/26/2019	100115304 Refresh/Envision		\$1,001.12			
289751	04/10/2019	Open			Accounts Payable	S & S Aviation, Inc.	\$40.01		
	Invoice		Date	Description		Amount			
	I190137		03/31/2019	100115320 Gasoline -Shop		\$40.01			
289752	04/10/2019	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$886.16		
	Invoice		Date	Description		Amount			
	IN-000562761		03/12/2019	10000345318 Mini Trackball Keyboard		\$335.64			
	IN-000562766		03/12/2019	2300505318 Tripp Lite		\$550.52			
289753	04/10/2019	Open			Accounts Payable	Truck Supply Company of SC	\$687.87		
	Invoice		Date	Description		Amount			
	833582		03/12/2019	1000165306 Drive Seal/Reman Shoe Kit		\$687.87			
289754	04/11/2019	Open			Accounts Payable	Clerk of Court - Dillion County	\$126.48		
	Invoice		Date	Description		Amount			
	2019-00000806		04/10/2019	44 - Child Support		\$126.48			
289755	04/11/2019	Open			Accounts Payable	ECMC	\$2.31		
	Invoice		Date	Description		Amount			
	2019-00000807		04/10/2019	10 - Garnishment		\$2.31			
289756	04/11/2019	Open			Accounts Payable	Fairfield Family Court 6th	\$669.51		
	Invoice		Date	Description		Amount			
	2019-00000808		04/10/2019	44 - Child Support*		\$669.51			
289757	04/11/2019	Open			Accounts Payable	Family Court of the Fifth	\$336.54		
	Invoice		Date	Description		Amount			
	2019-00000809		04/10/2019	44 - Child Support*		\$336.54			
289758	04/11/2019	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	Invoice		Date	Description		Amount			
	2019-00000810		04/10/2019	10 - Garnishment		\$43.38			
289759	04/11/2019	Open			Accounts Payable	Kershaw County Family Court	\$320.25		
	Invoice		Date	Description		Amount			
	2019-00000811		04/10/2019	44 - Child Support		\$320.25			
289760	04/11/2019	Open			Accounts Payable	Maryland Child Support Account	\$277.85		
	Invoice		Date	Description		Amount			
	2019-00000812		04/10/2019	44 - Child Support		\$277.85			

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289761	04/11/2019	Open			Accounts Payable	Michigan State Disbursement Unit	\$239.77		
	Invoice		Date	Description		Amount			
	2019-00000813		04/10/2019	44 - Child Support		\$239.77			
289762	04/11/2019	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2019-00000814		04/10/2019	44 - Child Support		\$46.15			
289763	04/11/2019	Open			Accounts Payable	Newberry Clerk of Court	\$319.36		
	Invoice		Date	Description		Amount			
	2019-00000815		04/10/2019	44 - Child Support*		\$319.36			
289764	04/11/2019	Open			Accounts Payable	SC Department of Revenue	\$233.44		
	Invoice		Date	Description		Amount			
	2019-00000816		04/10/2019	7 - Garnishment - Percent Gross*		\$233.44			
289765	04/11/2019	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2019-00000817		04/10/2019	10 - Garnishment*		\$937.85			
289766	04/11/2019	Open			Accounts Payable	Stephenson, William K. Jr	\$214.62		
	Invoice		Date	Description		Amount			
	2019-00000818		04/10/2019	10 - Garnishment		\$214.62			
289767	04/11/2019	Open			Accounts Payable	Sumter County Family Court	\$172.52		
	Invoice		Date	Description		Amount			
	2019-00000819		04/10/2019	44 - Child Support		\$172.52			
289768	04/11/2019	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	Invoice		Date	Description		Amount			
	2019-00000820		04/10/2019	44 - Child Support		\$138.46			
289769	04/11/2019	Open			Accounts Payable	United Way of the	\$16.00		
	Invoice		Date	Description		Amount			
	2019-00000821		04/10/2019	8 - United Way		\$16.00			
289770	04/11/2019	Open			Accounts Payable	Blue Arrow Telematics	\$376.40		
	Invoice		Date	Description		Amount			
	118105		03/01/2019	1001015227 April 2019 Monthly Fee		\$376.40			
289771	04/11/2019	Open			Accounts Payable	First Citizens Bank	\$2,005.44		
	Invoice		Date	Description		Amount			
	9787 Mar 19		04/03/2019	2060560055309 March 2019 Monthly Charges		\$2,005.44			
289772	04/11/2019	Open			Accounts Payable	First Citizens Bank	\$11,421.98		
	Invoice		Date	Description		Amount			
	2353 Mar 19		04/03/2019	1000035501 March 2019 Monthly Charges		\$11,421.98			
289773	04/11/2019	Open			Accounts Payable	Hilton Myrtle Beach Resort	\$739.16		
	Invoice		Date	Description		Amount			
	4/28-5/2 Trvl JB		04/02/2019	1000225501 Confirmation # 3531183421 Judy M Bonds		\$739.16			
289774	04/11/2019	Open			Accounts Payable	Orkin, LLC	\$467.96		
	Invoice		Date	Description		Amount			
	182475219		04/04/2019	1000115216 Judicial Building		\$30.76			
	181458929		03/12/2019	1000115216 Judicial Building		\$30.76			
	182475275		04/04/2019	1000115216 Dutchman Creek Sub-Station		\$26.78			

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	181458979		03/05/2019	1000115216	Dutchman Creek Sub-Station		\$26.78		
	182475220		04/04/2019	1000115216	Building Planning & Zoing		\$26.12		
	182475217		04/04/2019	1000115216	Courthouse		\$26.13		
	182475224		04/01/2019	1000115216	Transit Maintenance Shop		\$30.76		
	182475239		04/01/2019	1000115216	Recreation		\$30.76		
	182475261		04/01/2019	1000115216	Community Fire Station		\$22.15		
	182475229		04/01/2019	1000115216	Veterans Affair/WIA		\$30.76		
	181458993		03/28/2019	1000115216	Airport T Hangers		\$30.00		
	181458925		03/28/2019	1000115216	Governmental Complex		\$30.76		
	181458932		03/28/2019	1000115216	Airport		\$26.12		
	182475283		04/02/2019	1000115216	Ridgeway Recycling		\$15.00		
	182475273		04/02/2019	1000115216	Ridgeway Fire Station		\$26.78		
	182475264		04/02/2019	1000115216	Greenbrier Sub-Station		\$26.78		
	182475251		04/02/2019	1000115216	Reception Commerce Building		\$30.76		
289775	04/11/2019	Open			Accounts Payable	SC Association of Governmental Purchasing Official	\$60.00		
	Invoice		Date	Description		Amount			
	5/9/19 Reg SP		04/11/2019	1000065503 Sheila Pickett		\$60.00			
289776	04/11/2019	Open			Accounts Payable	SCAAO	\$220.00		
	Invoice		Date	Description		Amount			
	5/2 Reg GH		04/10/2019	1000095503 Guerry Hensley		\$100.00			
	5/1 Reg GH		04/10/2019	1000095503 Guerry Hensley		\$120.00			
289777	04/11/2019	Open			Accounts Payable	Takach, Deanna L	\$30.24		
	Invoice		Date	Description		Amount			
	3/29 Reimb		03/29/2019	1000275502 Juror Meals		\$30.24			
289778	04/11/2019	Open			Accounts Payable	Verizon Wireless	\$3,078.09		
	Invoice		Date	Description		Amount			
	801-0659 Mar 19		03/19/2019	721460437-00009/9826504278 Patti Davis		\$44.71			
	633-4096 Mar 19		03/19/2019	721460437-00007/9826504277 PZ		\$268.49			
	402-5156 Mar 19		03/23/2019	923050445-00003/9826867939 EMS		\$959.42			
	402-5296 Mar 19		03/19/2019	721460437-00003/9826504275 Maintenance		\$457.87			
	402-5136 Feb 19		02/23/2019	923050445-00001/9824875571 Transit/E-911/Purchasing/PW		\$669.30			
	402-5032 Mar 19		03/19/2019	721460437-00014/9826504281 PW		\$44.94			
	402-5294 Mar 19		03/23/2019	42021039-00001/9826869382 Animal Control		\$187.92			
	718-2823 Mar 19		03/19/2019	721460437-00010/9826504279 Magistrate		\$49.94			
	718-0826 Mar 19		03/19/2019	921460437-00005/9826504276 DSS		\$133.02			
	402-5420 Mar 19		03/19/2019	721460437-00015/9826504282 Probate Judge		\$44.94			
	718-2352 Mar 19		03/19/2019	721460437-00012/9826504280 VA		\$82.95			
	801-0004 Mar 19		03/23/2019	923050445-00002/9826867938 HR		\$89.65			
	718-0087 Mar 19		03/23/2019	423189354-00002/9826787296 Airport		\$44.94			
289779	04/11/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$2.99		
	Invoice		Date	Description		Amount			
	B129624		11/30/2018	1000355915 Adapter		\$2.99			
289780	04/12/2019	Open			Accounts Payable	Alston, Raven	\$755.00		
	Invoice		Date	Description		Amount			
	3/25-29 SVC		03/29/2019	2410410695252 Youth Worker		\$380.00			

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	4/1-5 SVC		04/05/2019	2410410695252	Youth Worker		\$375.00		
289781	04/12/2019	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,962.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3/25-4/7 Gilchri		04/08/2019	1000155251	Maurice Gilchrist		\$56.00		
	3/25-4/7 Thomas		04/08/2019	1000155251	Marquis Thomas		\$8.00		
	3/25-4/7 Miles		04/08/2019	1000155251	Ferrell Miles		\$36.00		
	3/25-4/7 May		04/08/2019	1000155251	Tykeem May		\$52.00		
	3/25-4/7 Whaley		04/08/2019	1000155251	Gary Whaley		\$38.00		
	3/25-4/7 Miller'		04/08/2019	1000155251	Rodgerick Miller		\$36.00		
	3/25-4/7 Moore		04/08/2019	1000155251	Jeffrey Moore		\$36.00		
	3/25-4/7 Smoak		04/08/2019	1000155251	Matthew Smoak		\$28.00		
	3/25-4/7 Garner		04/08/2019	1000155251	Anthony Garner		\$34.00		
	3/25-4/7 Sheppar		04/08/2019	1000155251	Braun Sheppard		\$44.00		
	3/25-4/7 Peak		04/08/2019	1000155251	David Peak		\$40.00		
	3/25-4/7 William		04/08/2019	1000155251	Dan Williams		\$36.00		
	3/25-4/7 Walker		04/08/2019	1000155251	Wilbur Walker		\$54.00		
	3/25-4/7 Canzate		04/08/2019	1000155251	Cedric Canzater		\$40.00		
	3/25-4/7 Miller		04/08/2019	1000155251	Gauge Miller		\$32.00		
	3/25-4/7 Dogan		04/08/2019	1000155251	Demetrice Dogan		\$52.00		
	3/25-4/7 Pickens		04/08/2019	1000155251	Jayvone Pickens		\$44.00		
	3/25-4/7 Shiver		04/08/2019	1000155251	Orlando Shiver		\$28.00		
	3/25-4/7 Cousar		04/08/2019	1000155251	Ralph Cousar		\$32.00		
	3/25-4/7 Waters		04/08/2019	1000155251	Anthony Waters		\$36.00		
	3/25-4/7 Dye		04/08/2019	1000155251	Rodney Dye		\$40.00		
	3/25-4/7 McDuffi		04/08/2019	1000155251	Tometrice McDuffie		\$28.00		
	3/25-4/7 George		04/08/2019	1000155251	Bryan George		\$44.00		
	3/25-4/7 Head		04/08/2019	1000155251	Glen Head		\$46.00		
	3/25-4/7 Thomas'		04/08/2019	1000155251	Barry Thomas		\$32.00		
	3/25-4/7 Fulmore		04/08/2019	1000155251	John Fulmore		\$52.00		
	3/25-4/7William		04/08/2019	1000155251	Cordoray Williams		\$44.00		
	3/25-4/7 Cooke		04/08/2019	1000155251	Katrell Cooke		\$68.00		
	3/25-4/7 Smith		04/08/2019	1000155251	Lyndel Smith		\$56.00		
	3/25-4/7 Bolin		04/08/2019	1000155251	Hugh Bolin		\$84.00		
	3/25-4/7 Johnson		04/08/2019	1000155251	Marcus Johnson		\$56.00		
	3/25-4/7 Grant		04/08/2019	1000155251	Savannah Grant		\$52.00		
	3/25-4/7 Harriot		04/08/2019	1000155251	Tiffany Harriot		\$54.00		
	3/25-4/7 Lively		04/08/2019	1000155251	Shayna Lively		\$56.00		
	3/25-4/7 Branyon		04/08/2019	1000155251	Loretta Branyon		\$54.00		
	3/25-4/7 Hoefer		04/08/2019	1000155251	Tara Hoefer		\$50.00		
	3/25-4/7 Hutchin		04/08/2019	1000155251	Brandi Hutchinson		\$28.00		
	3/25-4/7 Cokley		04/08/2019	1000155251	Lasheda Cokley		\$54.00		
	3/25-4/7 Chaplin		04/08/2019	1000155251	Tyecia Chaplin		\$42.00		
	3/25-4/7 Alexand		04/08/2019	1000155251	Tonya Alexander		\$50.00		
	3/25-4/7 Pacetti		04/08/2019	1000155251	Tiffany Pacetti		\$54.00		
	3/25-4/7 Frame		04/08/2019	1000155251	Nichole Frame		\$40.00		
	3/25-4/7 Todd		04/08/2019	1000155251	Latisha Todd		\$40.00		
	3/25-4/7 Fowler		04/08/2019	1000155251	Kimberly Fowler		\$36.00		
	3/25-4/7 Gathers		04/08/2019	1000155251	Cynthia Gathers		\$40.00		

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289782	04/12/2019	Open			Accounts Payable	Hartley, Hunter	\$745.00		
	Invoice		Date	Description		Amount			
	3/25-28 SVC		03/28/2019	2410410695252 Youth Worker		\$400.00			
	4/1-3 SVC		04/03/2019	2410410695252 Youth Worker		\$345.00			
289783	04/12/2019	Open			Accounts Payable	Shami, Maria	\$715.00		
	Invoice		Date	Description		Amount			
	3/25-31 SVC		03/31/2019	2410410695252 Youth Worker		\$385.00			
	4/4-6 SVC		04/06/2019	2410410695252 Youth Worker		\$330.00			
289784	04/12/2019	Open			Accounts Payable	THE TOLLESON LIMITED COMPANY	\$20,700.00		
	Invoice		Date	Description		Amount			
	19-950		04/11/2019	2390370715232 Sewer & Gas Line		\$20,700.00			
289785	04/12/2019	Open			Accounts Payable	Verizon Wireless	\$1,593.96		
	Invoice		Date	Description		Amount			
	718-0376 Oct 18		10/23/2018	923050445-00006/9817160413 Transit		\$345.19			
	718-0376 Nov 18		11/23/2018	9230505445-0006/9819056501 Transit		\$219.56			
	718-0376 Dec 18		12/23/2018	923050445-00006/9820985743 Transit		\$237.11			
	718-0376 Jan 19		01/23/2019	923050445-00006/9822926099 Transit		\$246.88			
	718-0376 Feb 19		02/23/2019	923050445-00006/9824875576 Transit		\$221.19			
	718-0376 Mar 19		02/23/2019	923050445-00006/9826867942 Transit		\$214.00			
	718-0376 Sept 18		09/23/2018	923050445-00006/Transit		\$110.03			
289786	04/12/2019	Open			Accounts Payable	Vulcan Materials	\$10,936.51		
	Invoice		Date	Description		Amount			
	13027575		04/03/2019	1000165325.01 Crushed Stone Ticket # 5497191-5497237		\$1,135.47			
	13027576		04/03/2019	1000165325.01 Crushed Stone Ticket # 5497194-5497240		\$1,128.94			
	13023395		03/31/2019	1000165325.01 Crushed Stone Ticket # 5497106-5497165		\$960.49			
	13023394		03/31/2019	1000165325.01 Crushed Stone Ticket # 5497105-5497181		\$1,105.01			
	13020556		03/29/2019	1000165325.01 Crushed Stone Ticket # 5496881-5497058		\$2,551.83			
	13020555		03/29/2019	1000165325.01 Crushed Stone Ticket # 5496874-5497063		\$4,054.77			
289787	04/12/2019	Open			Accounts Payable	Young-Wilson, Eunique	\$525.00		
	Invoice		Date	Description		Amount			
	3/26-29 SVC		03/29/2019	2410410695252 Youth Worker		\$225.00			
	4/1-5 SVC		04/05/2019	2410410695252 Youth Worker		\$300.00			
289788	04/12/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$4,695.37		
	Invoice		Date	Description		Amount			
	89039001 Mar 19		04/03/2019	1000360355211.02 Recreation		\$1,166.00			
	75350015 Mar 19		04/03/2019	1000085211.02 Misc Street Lights		\$213.94			
	75350014 Mar 19		04/03/2019	1000175211.02 Airport		\$87.67			
	75350013 Mar 19		04/03/2019	1000360355211.02 Recreation		\$32.76			
	75350012 Mar 19		04/03/2019	1000085211.02 Dutchman Creek Walking Bridge		\$78.00			
	75350011 Mar 19		04/03/2019	1001015211.02 EMS-Mitford		\$215.00			
	75350009 Mar 19		04/03/2019	1000175211.02 SW		\$192.00			

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	75350008	Mar 19	04/03/2019	1000085211.02	National Guard Armory		\$1,250.00		
	75350007	Mar 19	04/03/2019	1001015211.02	EMS-Blair		\$282.00		
	75350006	Mar 19	04/03/2019	1000175211.02	Recycling		\$229.00		
	75350005	Mar 19	04/03/2019	1000175211.02	Recycling		\$133.00		
	75350004	Mar 19	04/03/2019	1000175211.02	Recycling		\$171.00		
	75350002	Mar 19	04/03/2019	1000175211.02	Recycling		\$211.00		
	75350001	Mar 19	04/03/2019	1000175211.02	Recycling		\$177.00		
	1461007	Mar 19	04/03/2019	1000335211.02	Airport		\$188.00		
	1461006	Mar 19	04/03/2019	1000335211.02	Airport		\$69.00		
289789	04/12/2019	Open			Accounts Payable	Orkin, LLC	\$313.54		
	Invoice		Date	Description		Amount			
	182475241		04/09/2019	1000115216 Public Works		\$30.76			
	182475240		04/09/2019	1000115216 Voter Registration		\$30.76			
	182475218		04/09/2019	1000115216 DSS/Health Dept		\$30.76			
	182475228		04/08/2019	1000115216 Behavioral Health		\$26.12			
	181458937		03/25/2019	1000115216 Behavioral Health		\$26.12			
	182475242		04/09/2019	1000115216 Animal Shelter		\$26.12			
	182475254		04/04/2019	1000115216 Mitford EMS		\$25.00			
	182475248		04/04/2019	1000115216 Museum		\$30.76			
	182475274		04/04/2019	1000115216 Dutchman Creek Fire Station		\$22.14			
	182482446		04/05/2019	1000115216 Mitford Fire Station		\$30.00			
	182482450		04/05/2019	1000115216 Mitford Recycling		\$35.00			
289790	04/12/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$5,529.71		
	Invoice		Date	Description		Amount			
	B136230		03/11/2019	1000115306 Die-Cut Black Vinyl-Shop		\$1.48			
	A135378		03/14/2019	1001020215326 Air Chuck/Seal Tape/Galv Nipple/Merch Coupling		\$48.51			
	A135393		03/14/2019	1001020215326 Coupler/MNPT Plug/FNPT Plug		\$19.76			
	A135427		03/15/2019	1000360355326 Glove/Powerlock/Knife		\$37.95			
	B136779		03/18/2019	100360355326 Monticello Rec-Side Key		\$4.99			
	B136605		03/14/2019	1000115325 BLDG Maint-Side Key/Padlock		\$52.57			
	B136713		03/16/2019	1000305325 Health Dept-Sheetrock/Mud		\$100.48			
	A135628		03/18/2019	2390370715325 Farmer's Market-Treated Syp/Pipe/Adapter/Cement		\$119.80			
	B136531		03/14/2019	1000115325 PW-Pipe/Coupling/Clamp		\$39.01			
	B136533		03/14/2019	1000115325 Transit-Flag		\$2.77			
	B136532		03/14/2019	1000115325 Mitford Recycling-Toilet Flapper		\$12.82			
	A135510		03/16/2019	2390370715325 Farmer's Market-Stake Flag		\$2.77			
	A135512		03/16/2019	2390370715325 Farmer's Market-Bolts/Washer/Nuts		\$22.15			
	B136684		03/15/2019	1000115325 Adger Recycling-Boiler Pan		\$10.15			
	A135466		03/15/2019	2390370715325 Farmer's Market-Outlet/Drawn/Ring/Cover		\$14.30			
	B136715		03/16/2019	1000305325 Health Dept-Sand Sponge		\$8.86			
	A135679		03/19/2019	2390370715325 Farmer's Market-Gorillia Tape/Ball Valve		\$35.92			
	B136882		03/19/2019	2390370715325 Farmer's Market- Pipe Insultion/Half Clamp		\$35.06			
	B136937		03/19/2019	2390370715325 Farmer's Market-Crack Foam/Work Box/Outlet		\$30.51			

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B136938			03/19/2019		2390370715325	Farmer's Market-Treated Lumber/Spruce Shelving	\$59.45		
B136905			03/19/2019		2390370715325	Farmer's Market-Filler/Paint Caulk	\$20.28		
A135594			03/18/2019		1000115325	Maintenance Shop-Seal Tape/Street Key	\$23.08		
A135582			03/18/2019		1000115325	Recreation-Male Adapter	\$12.36		
A135149			03/11/2019		1000115325	Maintance Shop	\$10.25		
A132443			01/22/2019		1000115325	Maint. Shop Shop Heater	\$35.30		
B137560			03/27/2019		1000115325	Swim Pool Spruce/PVC Trim/Nails	\$206.44		
A135150			03/11/2019		1000115325	Commerce Center -Wasp Spray	\$20.50		
A135106			03/19/2019		2390370715325	Farmer's Market-Finish Nail/Safety Glasses	\$31.01		
B136283			03/11/2019		1000115325	Mack Truck-Sheeter Screw	\$17.92		
B137542			03/27/2019		1000115325	Maint Caps/Single Side Key	\$4.61		
B136287			03/11/2019		1000305325	DSS-Dry Screw/Treated Lumber/Sheetrock	\$139.38		
B137424			03/26/2019		1000115325	Shop Enamel	\$10.68		
B136282			03/19/2019		1000115325	Mack Truck- Treated Lumber	\$59.86		
A135142			03/11/2019		1000115325	Ridgeway Fire-Cart Fuse	\$18.18		
A136175			03/27/2019		1000115325	Library Tractor Bucket Sand	\$24.08		
B136224			03/11/2019		1001020215326	Fire Services-Bolts/Nuts/Washers	\$4.32		
A136042			03/25/2019		1000115325	Shop Connector	\$10.69		
B137324			03/25/2019		1000115325	Maintenance Volt Tester/Battery	\$21.38		
A136065			03/25/2019		1000115325	Mitford Fire Dept Switch/Wall Plate	\$3.72		
A136041			03/25/2019		1000115325	Library Connector/Drill Bit/Elec Tape/Box Cover/Cable	\$54.05		
A136083			03/25/2019		1000115325	Fairfield Medical Bulb	\$13.90		
A136091			03/25/2019		1000115325	Fairfield Medical Bulb	\$13.90		
B137322			03/25/2019		1000115325	Transit Battery	\$7.48		
A136103			03/25/2019		1000115325	Armory Faucet	\$19.25		
A136117			03/25/2019		1000115325	Armory Sand/Mortar/Connector/Seal Tape	\$44.14		
A136127			03/26/2019		1000115325	Maint Dept Tick Repellent	\$8.01		
B137414			03/26/2019		1000115325	Armory Dept Seal Tape/Valve/Tube/Elbow/Adapter	\$45.15		
A135483			03/15/2019		1000115325	Shop Pry Bar/I-Beam Level	\$40.64		
B136781			03/18/2019		1000115325	Admin Battery	\$10.69		
A135426			03/15/2019		1000115325	Transit June Bug Worm	\$7.48		
B136813			03/18/2019		1000115325	Feasterville Fire Dept 4" STBR 5 Card	\$14.73		
A135609			03/18/2019		1000115325	Building Maint MISC Item/Magnetic Bit Holder	\$12.04		
B137044			03/21/2019		1000175326	Public Works Sand Mix	\$12.82		
A135672			03/19/2019		1000135324	V. Maint Sledge Handles	\$52.40		
A135743			03/20/2019		1000360355326	Drawdy Park Snap Links/Connector/Zip Tires	\$30.01		
A135848			03/21/2019		1000360355326	Drawdy Park Peren Rye Seed	\$28.88		
A135821			03/21/2019		1000360355326	Boykin Rec Center Tape Rule/Glue/Fluid	\$51.10		
B136815			03/18/2019		1000360355326	Drawdy Park Zip Ties	\$67.05		
B136886			03/19/2019		1000360355326	Drawdy Park Key Set/Adhesive/Pipe Cement/Goo Gone	\$44.03		
B136926			03/19/2019		1000360355326	Centerville Park Concrete Mix	\$6.09		

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	B136079		03/08/2019		1000360355326 Drawdy Park Door Pull Zinc/Safety Hasp		\$24.33		
	A135357		03/14/2019		1000360355326 Fortune Spring Park Paint/Connector/Cover/Liner		\$313.68		
	A135921		03/22/2019		1000185326 Mop Stick/Water Can/Cleaner/Wall Scraper		\$28.93		
	B136730		03/16/2019		1000305325 DSS Gal WallBD Comp		\$20.32		
	B136854		03/18/2019		1000305325 Health Department Finish/Strike/Prime/Paint Caulk/Bas		\$98.69		
	B136857		03/18/2019		1000305325 DSS Wall Plate		\$0.85		
	B137440		03/26/2019		2390370715325 Farmers Market Beaded		\$2,972.20		
	A135484		03/15/2019		2390370715325 Farmers Market Treated Wood		\$63.73		
	B136791		03/18/2019		2390370715325 Farmers Market Spruce		\$40.15		
	A135610		03/18/2019		2390370715325 Treated Wood		\$49.64		
289791	04/12/2019	Open			Accounts Payable	Winnsboro Builders Supply		\$14.20	
	Invoice		Date		Description		Amount		
	A135631		03/18/2019		1001020215326 Fire Marine Seal		\$4.80		
	B136836		03/18/2019		1001020215326 Fire Power Bit Set		\$5.34		
	B137061		03/21/2019		1001020215326 Fire Snap Off Knife		\$4.06		
289792	04/15/2019	Open			Accounts Payable	Dewese, Johnny		\$13.40	
	Invoice		Date		Description		Amount		
	4/1 Trvl Exp		04/01/2019		1000275508 Mileage		\$13.40		
289793	04/15/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc		\$1,464.46	
	Invoice		Date		Description		Amount		
	1461005 Mar 19		04/03/2019		1000335211.02 Airport		\$176.00		
	1461003 Mar 19		04/03/2019		1000335211.02 Airport		\$193.00		
	1461002 Mar 19		04/03/2019		1000335211.02 Airport		\$441.00		
	1461001 Mar 19		04/03/2019		1000335211.02 Airport		\$271.00		
	118432001 Mar 19		04/03/2019		1001495240 Yearly Monitoring		\$210.60		
	89039002 Mar 19		04/03/2019		1000360355211.0 Recreation		\$172.86		
289794	04/15/2019	Open			Accounts Payable	Hensley, Guerry		\$337.50	
	Invoice		Date		Description		Amount		
	4/9 Incentive		04/09/2019		1000360355327 Get Fit Challenge Incentive		\$337.50		
289795	04/15/2019	Open			Accounts Payable	Johnson, Laura		\$205.28	
	Invoice		Date		Description		Amount		
	4/12 Reimb		04/12/2019		1000015309 Supplies for Council Retreat & Budget Meeting		\$140.32		
	3/8,4/12 Trvl Ex		04/12/2019		1000045508 Mileage		\$64.96		
289796	04/15/2019	Open			Accounts Payable	Newberry Electric Co-op		\$78.57	
	Invoice		Date		Description		Amount		
	411001 Mar 19		04/03/2019		1001020235211.02 Blair Vol. Fire Dept		\$37.77		
	18189001 Mar 19		04/03/2019		1000360355211.02 Recreation		\$24.75		
	18189003 Mar 19		04/03/2019		1000360355211.02 Recreation		\$16.05		
289797	04/15/2019	Open			Accounts Payable	Renwick, Pamela		\$1,012.50	
	Invoice		Date		Description		Amount		
	4/9 Incentive		04/09/2019		1000360355327 Get Fit Challenge Incentive		\$1,012.50		

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289798	04/15/2019	Open			Accounts Payable	SC Department of Motor Vehicle	\$32.00		
	Invoice		Date	Description		Amount			
	4/10 Tag		04/10/2019	1000085421 Replacement Tag for 1987 Ford 1FDXK84N3HVA19634		\$15.00			
	4/5 Tag		04/05/2019	1000185421 Animal Control 2013 Chevy 1GCWGGBAXD1139508		\$17.00			
289799	04/15/2019	Open			Accounts Payable	SCE&G	\$1,327.11		
	Invoice		Date	Description		Amount			
	7676 Mar 19		04/04/2019	1000175211.02 Recycling		\$199.05			
	5464 Mar 19		04/04/2019	7210073195464 Recycling		\$195.63			
	2281 Mar 19		04/04/2019	7210111772281 Recreation		\$167.51			
	2356 Mar 19		04/04/2019	3210110612356 EMS/Fire		\$432.22			
	8957 Mar 19		04/04/2019	3210086878957 Recreation		\$25.80			
	7951 Mar 19		04/04/2019	3210081417951 Recreation		\$29.17			
	7893 Mar 19		04/04/2019	3210114197893 Receation		\$26.51			
	7609 Mar 19		04/04/2019	7197101077609 Recreation		\$15.32			
	1962 Mar 19		04/05/2019	0197101081962 Recreation		\$31.96			
	2365 Mar 19		04/05/2019	3197101082365 Recycling		\$203.94			
289800	04/15/2019	Open			Accounts Payable	Town of Winnsboro	\$2,047.88		
	Invoice		Date	Description		Amount			
	011338 Mar 19		03/25/2019	1000135211.02 Transit Maintenance		\$1,069.04			
	001041 Mar 19		03/29/2019	1000085211.01 WIOA & VA		\$978.84			
289801	04/15/2019	Open			Accounts Payable	Verizon Select Service	\$42.55		
	Invoice		Date	Description		Amount			
	20594 Apr 19		04/01/2019	100085212.01 Various		\$42.55			
289802	04/15/2019	Open			Accounts Payable	Verizon Wireless	\$5,884.47		
	Invoice		Date	Description		Amount			
	402-5012 Mar 19		04/01/2019	922816525-00002/9827319262 Sheriff		\$2,242.76			
	402-5186 Mar 19		04/01/2019	922816525-00001/9827319261 Sheriff		\$3,081.43			
	402-5052 Mar 19		03/19/2019	721460437-00001/9826504273 Fire/ED		\$304.69			
	718-1990 Mar 19		03/23/2019	423189354-00001/9826787295 Tax Assessor/Laura Johnson		\$203.68			
	718-4087 Mar 19		04/01/2019	222817340-00001/9827189464 Victim Assistance		\$51.91			
289803	04/16/2019	Open			Accounts Payable	AutoZone	\$1,422.06		
	Invoice		Date	Description		Amount			
	4881860065		03/04/2019	1000035306 Fuel Filter/Fuel Pump		\$206.26			
	3924387378		03/12/2019	1001020215306 Car Wash/Tire Plug Kit/Tire Guage		\$62.42			
	4881872571		03/13/2019	1000115306 Wheel Stud/Wheel Nut		\$17.23			
	4881882724		03/20/2019	1000165306 Stoplight Switch/Radiator/Antifreeze/Coolant		\$287.23			
	4881882732		03/20/2019	1000165306 Radiator Cap		\$14.03			
	4881880677		03/18/2019	1000265306 Brake Rotor/Brake Pads		\$124.19			
	4881872932		03/13/2019	1000265306 Brake Rotor/Oil Filter/Brake Pads		\$144.79			
	3924388616		03/14/2019	1000265306 Floor Mats		\$29.95			
	3924397003		03/26/2019	1001015306 Halogen Twin Cap		\$23.53			
	4881892359		03/26/2019	1000360355306 Sensen Speedy/Sway Bar		\$329.37			
	4881893262		03/27/2019	1000265306 Air Filter/Brake Pads/Coated Rotor		\$117.70			
	4881893256		03/27/2019	2060560055306 Brake Pads/Motor Oil/Oil Filter		\$65.36			

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289804	04/16/2019	Open			Accounts Payable	Digital Assurance Certification LLC	\$1,500.00		
	Invoice		Date	Description		Amount			
	41537		01/02/2019	1000085232 Dissemination Service and Storage Fee		\$1,500.00			
289805	04/16/2019	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$230.85		
	Invoice		Date	Description		Amount			
	4/12 Reimb		04/12/2019	1000155301 Checks Written Out of Inmate's Account Incorrectly		\$230.85			
289806	04/16/2019	Open			Accounts Payable	Fairfield County Tax Collector	\$11,126.16		
	Invoice		Date	Description		Amount			
	2017 Del Tax Sal		04/08/2019	5162220 2017 Taxes on Property Sold 12/4/17		\$11,126.16			
289807	04/16/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$501.00		
	Invoice		Date	Description		Amount			
	75350010 Mar 19		04/10/2019	1001015211.02 EMS Department		\$223.00			
	75350003 Mar 19		04/10/2019	1000175211.02 Recycling		\$182.00			
	18075001 Mar 19		04/10/2019	1001020185211.02 Southeastern VFD		\$96.00			
289808	04/16/2019	Open			Accounts Payable	Frontier	\$65.17		
	Invoice		Date	Description		Amount			
	635-8142 Apr 19		04/01/2019	80363581420930155 Lebanon VFD		\$65.17			
289809	04/16/2019	Open			Accounts Payable	Government Finance Officers Association of SC	\$100.00		
	Invoice		Date	Description		Amount			
	5/6 Reg BM		04/15/2019	1000125503 Ref inv# 2019SC-04042019-0256-0277 Beverly Mozie		\$100.00			
289810	04/16/2019	Open			Accounts Payable	Hilton Myrtle Beach Resort	\$694.36		
	Invoice		Date	Description		Amount			
	4/28-5/2 Trvl		04/05/2019	2160665501 Beverly Bookert Confirmation # 3524737495		\$694.36			
289811	04/16/2019	Open			Accounts Payable	MCI	\$6.76		
	Invoice		Date	Description		Amount			
	408997075		03/29/2019	1000175212.01 Scotts Crossing Recycling		\$6.76			
289812	04/16/2019	Open			Accounts Payable	SC Archives & History Foundation	\$50.00		
	Invoice		Date	Description		Amount			
	4/26 Reg IA		04/15/2019	1000125503 Registration Ian Ashford		\$50.00			
289813	04/16/2019	Open			Accounts Payable	SCE&G	\$569.63		
	Invoice		Date	Description		Amount			
	4399 Mar 19		04/04/2019	3197101074399 Recreation		\$47.58			
	1823 Mar 19		04/04/2019	3210045661823 Sprinkler System		\$522.05			
289814	04/16/2019	Open			Accounts Payable	Spirit Communications	\$453.16		
	Invoice		Date	Description		Amount			
	1494575		04/01/2019	1000305212.01 DSS		\$453.16			
289815	04/16/2019	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$6,707.31		
	Invoice		Date	Description		Amount			
	201813000		04/01/2019	1001015244 Mar 2019 Totals		\$6,707.31			

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289816	04/16/2019	Open			Accounts Payable	Town of Winsboro	\$3,116.83		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	001042 Mar 19		03/29/2019		1000085211.02 WIOA & VA		\$11.07		
	000469 Mar 19		03/22/2019		100036035511.01 Recreation		\$21.55		
	028036 Mar 19		03/25/2019		1000085211.01 Angela Young		\$120.50		
	000558 Mar 19		03/22/2019		1001020225211.01 Community Fire Dept		\$346.73		
	1011340 Mar 19		03/25/2019		1000175211.01 Recycling		\$416.29		
	009576 Mar 19		04/04/2019		1000085211.01 Magistrate		\$1,740.65		
	000558 Feb 19		02/21/2019		1001020225211.01 Community Fire Dept		\$460.04		
289817	04/16/2019	Open			Accounts Payable	Trapp, Frances C.	\$463.54		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/10 Del Tax		04/10/2019		5162220 Delinquent Tax Sale Overage		\$463.54		
289818	04/16/2019	Open			Accounts Payable	TruVista Communications	\$828.64		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-273445 Apr19		04/01/2019		1000325212.01 Delegation		\$80.33		
	GOV-153414 Apr19		04/01/2019		1000075212.01 IT		\$371.97		
	GOV-246619 Apr19		04/07/2019		1000035212.01 Admin 003		\$376.34		
289819	04/16/2019	Open			Accounts Payable	US Foods, Inc.	\$7,822.71		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2946152		03/21/2019		1000155309 Produce/Beverage/Dairy/Dry Grocery		\$1,832.75		
	2946153		03/21/2019		1000155321 Kitchen Supplies		\$113.19		
	2710434		03/14/2019		1000155309 Food supplies		\$1,792.47		
	2710435		03/14/2019		1000155321 Kitchen Supplies		\$124.72		
	2472959		03/07/2019		1000155309 Dry		\$1,847.10		
	2472960		03/07/2019		Grocery/Beverage/Meats/Produce/Dairy				
	0059185		03/23/2019		1000155321 Kitchen Supplies		\$103.46		
	0231832		03/23/2019		1000155321 Fry Basket		\$45.93		
	0231832		03/28/2019		1000155309 Produce/Dairy/Beverage/Dry Grocery		\$1,844.94		
	0231833		03/28/2019		1000155321 Kitchen Supplies		\$118.15		
289820	04/17/2019	Open			Accounts Payable	AT&T	\$1,145.49		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	M30-2384 Apr 19		04/01/2019		803M3023847071891 E-911		\$250.48		
	M30-0580 Apr 19		04/01/2019		803M300580001899 E-911		\$644.53		
	M30-4779 Apr 19		04/01/2019		803M047797071896 E-911		\$250.48		
289821	04/17/2019	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$2,303.18		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4019872594		04/11/2019		1000175401.05 PW/Recycling		\$362.29		
	4017052225		02/21/2019		1000175401.05 PW/Recycling		\$377.58		
	4019461175		04/04/2019		1000175401.05 PW/Recycling		\$405.55		
	4018236363		03/14/2019		1000175401.05 PW/Recycling		\$385.92		
	4018630727		03/21/2019		1000175401.05 PW/Recycling		\$385.92		
	4019053895		03/28/2019		1000175401.05 PW/Recycling		\$385.92		
289822	04/17/2019	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$308.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	182990		01/10/2019		1000265306 Pats Key/Flip		\$232.65		
	370621		01/10/2019		1000125306 Wheel Nuts		\$75.60		

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289823	04/17/2019	Open			Accounts Payable	Frontier	\$95.56		
	Invoice		Date	Description		Amount			
	635-1642 Apr 19		04/04/2019	80363516421029125 Recycling		\$93.56			
	635-8097 Apr 19		04/01/2019	80363580970930155 Feasterville VFD		\$2.00			
289824	04/17/2019	Open			Accounts Payable	Robinson, William	\$403.20		
	Invoice		Date	Description		Amount			
	Dec 18 Trvl Exp		04/10/2019	1000275508 12/1,2,24,25 Mileage		\$102.72			
	Feb/Mar 19 Trvl		04/10/2019	1000275508 2/2,3,23,24, 3/16,17 Mileage		\$167.04			
	Dec/Jan 19 Trvl		04/10/2019	1000275508 12/26,29,30, 1/5,6 Mileage		\$133.44			
289825	04/17/2019	Open			Accounts Payable	Town of Winnsboro	\$44.48		
	Invoice		Date	Description		Amount			
	000465 Mar 19		03/22/2019	1000360355211.01 Recreation		\$44.48			
289826	04/17/2019	Open			Accounts Payable	TruVista Communications	\$4,245.58		
	Invoice		Date	Description		Amount			
	GOV-187110 Apr19		04/03/2019	1000345212.01 E-911/Maintenance		\$1,625.03			
	GOV-252950 Apr19		04/01/2019	1000225217 Clerk of Court/GF		\$270.59			
	GOV-251914 Apr19		04/07/2019	1000345212.01 E-911		\$74.26			
	BUS-145974 Apr19		04/01/2019	4061425212.01 Town of Winnsboro		\$147.90			
	BUS-273132 Apr19		04/03/2019	2661545240 Fire Alarms		\$222.44			
	GOV-188593 Apr19		04/03/2019	1001015212.01 EMS		\$696.05			
	GOV-165072 Apr19		04/01/2019	1000155212.01 FCDC		\$1,070.63			
	GOV-165628 Apr19		04/01/2019	1000115212.01 Maintenance Shop		\$138.68			
289827	04/17/2019	Open			Accounts Payable	UniFirst Corporation	\$2,708.29		
	Invoice		Date	Description		Amount			
	216 1282056		04/03/2019	1000115401.05 Maintenance		\$194.11			
	216 1282031		04/03/2019	1000135401.05 V. Maintenance		\$30.49			
	216 1282044		04/03/2019	1000360355401.05 Recreation		\$60.80			
	216 1282057		04/01/2019	1000185401.05 Animal Control		\$44.72			
	216 1282032		04/03/2019	2060560045401.05 Transit		\$72.13			
	216 1280507		03/27/2019	2060560045401.05 Transit		\$861.71			
	216 1278999		03/20/2019	2060560045401.05 Transit		\$56.24			
	216 1280519		03/27/2019	1000360355401.05 Recreation		\$61.33			
	216 1279023		03/20/2019	1000115401.05 Maintenance		\$205.81			
	216 1280506		03/27/2019	1000135401.05 V. Maintenance		\$30.49			
	216 1280530		03/27/2019	1000115401.05 Maintenance		\$196.12			
	216 1280531		03/27/2019	1000185401.05 Animal Control		\$45.12			
	216 1279011		03/20/2019	1000360355401.05 Recreation		\$61.33			
	216 1277510		03/13/2019	1000185401.05 Animal Control		\$53.62			
	216 1277509		03/13/2019	1000115401.05 Maintenance		\$205.81			
	216 1279024		03/20/2019	1000185401.05 Animal Control		\$48.97			
	216 1283544		04/10/2019	2060560045401.05 Transit		\$88.68			
	216 1283569		04/10/2019	1000185401.05 Animal Control		\$81.33			
	216 1283568		04/10/2019	1000115401.05 Maintenance		\$188.22			
	216 1283543		04/10/2019	1000135401.05 V. Maintenance		\$30.49			
	216 1283557		04/10/2019	1000360355401.05 Recreation		\$60.28			
	216 1278998		03/20/2019	1000135401.05 V. Maintenance		\$30.49			

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289828	04/17/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$7,349.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	B136076		03/08/2019		1000115325 Ridgeway Fire Dept-Grinding Wheel/COP Tee/Copper Cap		\$30.32		
	A135113		03/12/2019		1000360355326 Drawdy Park-Side Key		\$64.82		
	A134811		03/05/2019		1000175326 Twist Nozzle		\$9.08		
	B135875		03/05/2019		1000115325 BLDG Maint-Padlock		\$31.02		
	B135890		03/05/2019		2390370715325 Farmer's Market-Masonry Bit		\$5.13		
	B135885		03/05/2019		1000115325 RWY Library-Toilet Gasket		\$5.23		
	A134776		03/05/2019		2390370715325 Farmer's Market-Star Screw		\$38.51		
	B135948		03/06/2019		1000115325 Bldg Maint-Linen Carpet Deodorize		\$12.80		
	A134773		03/05/2019		1000115325 RWY Fire Dept-Solder Ball Valve/Boiler Drain		\$55.55		
	B136040		03/07/2019		1000115325 Museum-Dropcloth		\$13.90		
	B136019		03/07/2019		1000115325 Museum-Paint-Tray		\$12.07		
	B136022		03/07/2019		2390370715325 Farmer's Market-Spackling/Brad Nail/Bolts/Nuts/Was		\$44.01		
	B136024		03/07/2019		2390370715325 Farmer's Market-Beaded		\$6,574.72		
	A134816		03/05/2019		1000115325 Bldg Maint-Bolts/Nuts/Washers		\$11.97		
	A134866		03/06/2019		1000115325 RWY Fire Dept-Conduit/Washer		\$64.72		
	B135973		03/06/2019		1000305325 DSS-Steel Door/Hinges		\$312.96		
	B135981		03/06/2019		1000115325-PZ Toilet Flapper/Flush Lever		\$21.90		
	A134881		03/06/2019		1000115325 Museum-Pastel Base		\$40.65		
289829	04/18/2019	Open			Accounts Payable	ACE Screen Printing &	\$352.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	32772		01/16/2019		1000155313 Polo Shirts		\$352.90		
289830	04/18/2019	Open			Accounts Payable	Allen, Marvin	\$463.32		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/22-25 Trvl Exp		03/12/2019		1000075501 Meals & Mileage & Parking Fee		\$463.32		
289831	04/18/2019	Open			Accounts Payable	Blythewood Animal Hospital	\$551.48		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	195037		03/19/2019		1000185205.01 Brook-Fair Canine Ovh/Microchip		\$120.24		
	195038		03/19/2019		1000185205.01 Bruiser-Fair/Canine Neuter/Microchip		\$102.92		
	195032		03/19/2019		1000185205.01 Wally-FAR/ Health Certificate		\$42.00		
	195030		03/19/2019		1000185205.01 Rita-FAR Health Certificate		\$42.00		
	195031		03/19/2019		1000185205.01 Rebecca-FAR Health Certificate		\$42.00		
	195002		03/18/2019		1000185205.01 Feline Neuter/Notched Ear		\$40.58		
	195000		03/18/2019		1000185205.01 Feline OVH-Pregnant		\$60.58		
	194999		03/18/2019		1000185205.01 Fairfield St-Feline Ovh Pregnant		\$60.58		
	194997		03/18/2019		1000185205.01 Sadie-Rabies/Notched Ear		\$40.58		
289832	04/18/2019	Open			Accounts Payable	Carolina Eastern Warehouse Inc	\$577.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2004952		03/18/2019		1000165330 Landscaping Supplies		\$577.80		
289833	04/18/2019	Open			Accounts Payable	Davenport Group, Inc.	\$7,454.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	102408		04/05/2019		1000075614 Dell Monitor		\$1,609.28		
	102409		04/05/2019		1000075614 OptiPlex 5060		\$3,894.80		
	102410		04/09/2019		1000075614 Precision 3630 Tower/Dell 23 Monitor		\$1,950.00		

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289834	04/18/2019	Open			Accounts Payable	Digital Jewelry Company LLC	\$35.00		
	Invoice		Date	Description		Amount			
	INV-002109		03/25/2019	1000165207 Plaque		\$35.00			
289835	04/18/2019	Open			Accounts Payable	Duke Energy	\$101.97		
	Invoice		Date	Description		Amount			
	47653 Apr 19		04/11/2019	1000085211.02 Colonels Creek		\$101.97			
289836	04/18/2019	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$520.37		
	Invoice		Date	Description		Amount			
	Mar 19 Reimb		04/04/2019	1000155309 Bread		\$520.37			
289837	04/18/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$29.96		
	Invoice		Date	Description		Amount			
	89100001 Mar 19		04/10/2019	1000360355211.02 Recreation		\$29.96			
289838	04/18/2019	Open			Accounts Payable	Feaster, Russell	\$176.32		
	Invoice		Date	Description		Amount			
	Mar 19 Trvl Exp		04/09/2019	1000275508 3/13,20,23,24,27,28 Mileage		\$176.32			
289839	04/18/2019	Open			Accounts Payable	First Citizens Bank	\$2,497.14		
	Invoice		Date	Description		Amount			
	5397 Mar 19		04/03/2019	1000335326 March 2019 Monthly Charges		\$2,497.14			
289840	04/18/2019	Open			Accounts Payable	First Citizens Bank	\$1,235.30		
	Invoice		Date	Description		Amount			
	6113 Mar 19		04/03/2019	1000085232 March 2019 Monthly Charges		\$1,235.30			
289841	04/18/2019	Open			Accounts Payable	Holt's Construction	\$270.00		
	Invoice		Date	Description		Amount			
	487		03/18/2019	1000175232 Septic Tank		\$270.00			
289842	04/18/2019	Open			Accounts Payable	Home Depot U.S.A., Inc.	\$101.01		
	Invoice		Date	Description		Amount			
	478753817		02/19/2019	1000155304 Pink Hand Lotion		\$101.01			
289843	04/18/2019	Open			Accounts Payable	Huss Inc.	\$53,300.00		
	Invoice		Date	Description		Amount			
	1		03/12/2019	4041415709 Museum Upgrade		\$53,300.00			
289844	04/18/2019	Open			Accounts Payable	Lamar-Morgan, Marco	\$19.26		
	Invoice		Date	Description		Amount			
	04/24 Trvl Exp		03/14/2019	1000125508 Mileage		\$19.26			
289845	04/18/2019	Open			Accounts Payable	MobilityWorks, LLC	\$99.75		
	Invoice		Date	Description		Amount			
	RO#COL-277610		03/18/2019	2060560045204 #908 Lift Inspection		\$99.75			
289846	04/18/2019	Open			Accounts Payable	Novaro, Joseph	\$21.37		
	Invoice		Date	Description		Amount			
	04/15 Reimb		04/15/2019	1000360355326 Ring for Kiddie Pool		\$21.37			
289847	04/18/2019	Open			Accounts Payable	Palmetto Printing Incorporated	\$41.73		
	Invoice		Date	Description		Amount			
	40131		03/19/2019	1000055207 Business Cards-Jennifer Human Resources		\$41.73			

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289848	04/18/2019	Open			Accounts Payable	Pickett, Sheila	\$43.50		
	4/23 Trvl Exp		Date	Description			Amount		
			04/02/2019	1000065508 Mileage			\$43.50		
289849	04/18/2019	Open			Accounts Payable	Robinson, Cornelius, L	\$314.24		
	Invoice		Date	Description			Amount		
	Apr 19 Reimb		04/09/2019	1000015212.01 Internet/Cell phone			\$136.33		
	Mar 19 Reimb		04/09/2019	1000015212.01 Internet/Cell Phone/Office Supplies			\$177.91		
289850	04/18/2019	Open			Accounts Payable	Rock Communications Corp	\$929.70		
	Invoice		Date	Description			Amount		
	7703		04/05/2019	10001853216 Kenwood Mobile Digital Radio			\$929.70		
289851	04/18/2019	Open			Accounts Payable	Sampson, LaKisha	\$61.76		
	Invoice		Date	Description			Amount		
	4/9 Reimb		04/10/2019	1000185320 Gas for Vehicle			\$61.76		
289852	04/18/2019	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$271.68		
	Invoice		Date	Description			Amount		
	150026907		04/01/2019	1000265306 SD-120 Battery			\$135.84		
	150026744		03/18/2019	1000165324 PW #79			\$135.84		
289853	04/18/2019	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,656.61		
	Invoice		Date	Description			Amount		
	9001827803		03/26/2019	100075225 Monthly Maintenace Charge			\$1,656.61		
289854	04/18/2019	Open			Accounts Payable	SpeedTech Lights Inc	\$280.73		
	Invoice		Date	Description			Amount		
	207978		03/18/2019	1001020215324 Amber Striker-8/Direct Control Box			\$280.73		
289855	04/18/2019	Open			Accounts Payable	Taylor, Jason C.	\$200.00		
	Invoice		Date	Description			Amount		
	4/3 Reimb		04/03/2019	2390370715326 Antique Tractor Wheel			\$200.00		
289856	04/18/2019	Open			Accounts Payable	Timms, Carrie F.	\$12.01		
	Invoice		Date	Description			Amount		
	Mar 19 Reimb		04/09/2019	1000045508 Mileage			\$12.01		
289857	04/18/2019	Open			Accounts Payable	Town of Winnsboro	\$142.54		
	Invoice		Date	Description			Amount		
	003657 Mar 19		03/25/2019	1000360355211.01 Recreation			\$142.54		
289858	04/18/2019	Open			Accounts Payable	TruVista Communications	\$204.26		
	Invoice		Date	Description			Amount		
	BUS-185495 Apr19		04/15/2019	1001235212.01 MTC			\$204.26		
289859	04/18/2019	Open			Accounts Payable	Vulcan Materials	\$5,246.02		
	Invoice		Date	Description			Amount		
	13033954		04/08/2019	1000165325.01 Crushed Stone Ticket # 5497314-5497425			\$2,534.26		
	13038419		04/10/2019	1000165325.01 Crushed Stone Ticket #5497491-5497536			\$2,448.72		
	13038418		04/10/2019	1000165325.01 Crushed Stone Ticket # 5497519-5497530			\$263.04		

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289860	04/18/2019	Open			Accounts Payable	West Chatham Warning Devices, Inc.	\$101.44		
	Invoice		Date	Description			Amount		
	177784		03/26/2019	1000265306 Siren Switches			\$101.44		
289861	04/18/2019	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$83.89		
	Invoice		Date	Description			Amount		
	27815		03/26/2019	1000265306 Cabin Air Filter			\$83.89		
289862	04/18/2019	Open			Accounts Payable	Zooka Partners LLC	\$266.70		
	Invoice		Date	Description			Amount		
	42025		04/04/2019	1000360355326 Short Panning Tripod			\$266.70		
289863	04/22/2019	Open			Accounts Payable	Advance Auto Parts	\$2,495.34		
	Invoice		Date	Description			Amount		
	5790908826559		03/29/2019	1001020215306 Oil Filter/Oil			\$36.13		
	5790907225564		03/13/2019	1000165306 Diesel Exhaust Fluid			\$748.25		
	5790908026111		03/21/2019	1000265306 Wiper Blades			\$7.66		
	5790907425724		03/15/2019	2060560045306 Oil Filter/Oil			\$37.86		
	5790907425736		03/15/2019	2060560045306 Oil			\$29.89		
	5790907425737		03/15/2019	2060560045306 Return Oil			(\$35.88)		
	5790908426294		03/25/2019	2060560045306 Oil/Oil Filter			\$28.26		
	5790907926044		03/20/2019	1000175306 Red Side Marker Bulbs			\$61.57		
	5790908026075		03/21/2019	1000175306 Return Bulb			(\$51.31)		
	5790908026085		03/21/2019	1000175306 Battery			\$5.77		
	5790907225594		03/13/2019	1000115306 Oil/Oil Filter			\$31.87		
	5790907425726		03/15/2019	1000135324 Battery/Battery Tester			\$108.99		
	5790907725922		03/18/2019	1000135324 Battery			\$10.70		
	5790907825940		03/19/2019	1000335306 Wiper Blade			\$43.01		
	5790907325638		03/14/2019	1001020215306 Oil/Oil Filter			\$36.13		
	5790907825939		03/19/2019	1000175306 Oil/Oil Filter/WD-40			\$108.69		
	5790907025481		03/11/2019	1001015306 Oil/Oil Filter			\$36.40		
	5790907025480		03/11/2019	1000035306 Oil/Oil Filter			\$36.79		
	5790906725340		03/08/2019	1000145306 Oil/Oil Filter			\$28.26		
	5790907025449		03/11/2019	1000265306 Harmonic Balancer			\$110.42		
	5790907025460		03/11/2019	1000265306 Serp Belt Poly Rib			\$25.55		
	5790906635736		03/07/2019	2060560045306 Oil/Oil Filter			\$28.26		
	5790906635737		03/07/2019	2060560045306 Oil/Oil Filter			\$32.14		
	5790906725342		03/08/2019	1000095306 Oil/Oil Filter			\$36.40		
	5790906725341		03/08/2019	1000155306 Oil/Oil Filter			\$56.17		
	5790906525218		03/06/2019	1000035306 Oil/Oil Filter			\$27.87		
	5790906725339		03/08/2019	1000135324 Gloves/Dual Fit Chuck/Small Swivel Grip			\$110.28		
	5790908626446		03/27/2019	1000125306 Oil/Oil Filter			\$36.40		
	5790908826558		03/29/2019	1000185306 Oil/Oil Filter			\$36.40		
	5790908826535		03/29/2019	1000360355306 Stabilizer Bar Link			\$23.47		
	5790908526319		03/26/2019	1001015306 Disel Exhaust Fluid			\$534.47		
	5790908526334		03/26/2019	1000115306 Oil/Oil Filter			\$36.40		
	5790908626412		03/27/2019	10000165306 Tubeless Tire Rep Kit			\$20.74		
	5790908726501		03/28/2019	1000185306 Brake Pad			\$71.33		
289864	04/22/2019	Open			Accounts Payable	Beacon Athletics, LLC	\$1,148.40		
	Invoice		Date	Description			Amount		
	0501760-IN		03/25/2019	1000360355326 Pitchers L Screen w/ Pad			\$1,148.40		

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289865	04/22/2019	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$116.63		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	42260271		03/21/2019	1000175613 Cordless Saw		\$116.63			
289866	04/22/2019	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9510		03/31/2019	1000175232 Recycling Activity		\$2,288.00			
289867	04/22/2019	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$826.07		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4017846522		03/07/2019	1000175401.05 PW/Recycling		\$117.80			
	4017448912		02/28/2019	1000175401.05 PW/Recycling		\$708.27			
289868	04/22/2019	Open			Accounts Payable	Consolidated Pipe & Supply Co, Inc.	\$1,245.48		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7441562-000-000		03/19/2019	1000165325.01 Pipe		\$1,245.48			
289869	04/22/2019	Open			Accounts Payable	CTD Inc., d/b/a Cheaper Than Dirt	\$109.24		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	14405321		03/18/2019	1000155315 Ammunition		\$109.24			
289870	04/22/2019	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$47.08		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	730813644		03/20/2019	1000155309 Milk		\$47.08			
289871	04/22/2019	Open			Accounts Payable	Evans, Harry	\$3,500.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4/22 SVC		04/22/2019	1000085232 Tree Removal		\$3,500.00			
289872	04/22/2019	Open			Accounts Payable	Gregory Pest Control, LLC DBA Gregory Pest	\$175.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3192758		03/28/2019	2661545232 Medical Office Buildings		\$75.00			
	3192751		03/28/2019	2661545232 Palmetto USC Orthopedic		\$50.00			
	3192765		03/28/2019	2661545232 John A Martin Primary Health Care		\$50.00			
289873	04/22/2019	Open			Accounts Payable	J Wilbur Collins & Co	\$45.48		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	137244		04/12/2019	1000165324 Spool Insert		\$45.48			
289874	04/22/2019	Open			Accounts Payable	Merus Refreshment Services, Inc	\$43.87		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	140867		04/01/2019	1000085401.01 Monthly Rental		\$43.87			
289875	04/22/2019	Open			Accounts Payable	Modern Turf, Inc	\$9,198.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6818		03/23/2019	2250755703 Field Renovation		\$9,198.00			
289876	04/22/2019	Open			Accounts Payable	Office Depot	\$44.75		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	288328639001		03/15/2019	1000255301 Sheets/Highlighter/Eraser/Correction Tape/Binder Clip		\$44.75			

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289877	04/22/2019	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$388.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	150026741		03/18/2019		1001015306 Battery		\$388.25		
289878	04/22/2019	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$112.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8355		03/21/2019		1000055207 Employment Ad		\$112.50		
289879	04/22/2019	Open			Accounts Payable	Truck Supply Company of SC	\$730.06		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	834531		03/20/2019		1000175306 Reman Shoe/Brake Drum/Pressure Protection/Hex Head		\$878.24		
	834569		03/20/2019		1000175306 Return Core		(\$148.18)		
289880	04/22/2019	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$191.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	38182		03/20/2019		1001020215324 LED Light		\$191.60		
289881	04/23/2019	Open			Accounts Payable	4imprint, Inc.	\$430.37		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7119949		03/08/2019		1000065207 Sport Polo Ladies Shirts		\$430.37		
289882	04/23/2019	Open			Accounts Payable	AlSCO, Linen Service Corp	\$171.46		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	LCOL626975		04/02/2019		1001015304 EMS		\$171.46		
289883	04/23/2019	Open			Accounts Payable	Another Printer Incorporated	\$134.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	114984		03/20/2019		1000295447 Town of Winnsboro Election4/2/19		\$134.55		
289884	04/23/2019	Open			Accounts Payable	Arrow-Tech, Inc.	\$2,525.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	24617		03/19/2019		2300505326 Piezo Electric Dosimeter Charger		\$2,525.00		
289885	04/23/2019	Open			Accounts Payable	Ashford, Ian	\$34.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/26 Trvl Exp		04/15/2019		1000125508 Mileage		\$34.10		
289886	04/23/2019	Open			Accounts Payable	Beach Cove Resort Hotel	\$244.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/30-5/2 Trvl GH		04/08/2019		1000095501 Guerry Hensley-Confirmation #558272		\$244.16		
289887	04/23/2019	Open			Accounts Payable	Blythewood Animal Hospital	\$182.32		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	195308		03/26/2019		1000185205.01 Rabies/Feline/Notched Ear/EOC		\$60.58		
	195309		03/26/2019		1000185205.01 Rabies/Feline Neuter/Notched Ear/EOC		\$40.58		
	195310		03/26/2019		1000185205.01 Rabies/Feline Neuter/Notched Ear/EOC		\$40.58		
	195311		03/26/2019		1000185205.01 Rabies/Feline Neuter/Notched Ear/EOC		\$40.58		
289888	04/23/2019	Open			Accounts Payable	Bonds, Judy	\$320.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4/28-5/2 Trvl Ex		04/02/2019		1000225501 Meals & Mileage		\$320.60		

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289889	04/23/2019	Open			Accounts Payable	Bookert, Beverly	\$324.08		
	Invoice		Date	Description		Amount			
	4/28-5/2 Trvl Ex		04/05/2019	2160665501 Meals & Mileage		\$324.08			
289890	04/23/2019	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$741.85		
	Invoice		Date	Description		Amount			
	380683		03/19/2019	1000175306 AC Compressor		\$320.21			
	380738		03/21/2019	1000165306 Wheel		\$421.64			
289891	04/23/2019	Open			Accounts Payable	DEX Imaging, Inc.	\$32.10		
	Invoice		Date	Description		Amount			
	AR4131270		04/08/2019	1000125401.01 Toshiba/T257 18207-DOM/CEID34714		\$32.10			
289892	04/23/2019	Open			Accounts Payable	Durrett, Jonathan	\$380.00		
	Invoice		Date	Description		Amount			
	INV0002		03/21/2019	1000155206 FireArms Qualifications		\$100.00			
	INV0001		03/07/2019	1000155206 FireArm Qualifications		\$280.00			
289893	04/23/2019	Open			Accounts Payable	Edisto Gas DBA Superior Gas	\$685.78		
	Invoice		Date	Description		Amount			
	689974		03/21/2019	1000185211.02 Animal Control Ref Inv 477252		\$156.38			
	689957		03/14/2019	1001020235211.02 Ref Inv # 476875 Blair VFD		\$192.97			
	689837		03/11/2019	1000085211.02 Ref Inv 9689837 Magistrate		\$27.08			
	395465		03/07/2019	1000165211.02 Ref Inv # 9395465 PW		\$15.86			
	689671		03/07/2019	1001020185211.02 Ref Inv 9689671 Southeast VFD		\$273.48			
	395477		03/21/2019	1000165211.02 Ref Inv 9395477 PW		\$20.01			
289894	04/23/2019	Open			Accounts Payable	Elliott Davis, LLC	\$1,775.00		
	Invoice		Date	Description		Amount			
	ED00014150		03/22/2019	1000045213 FC Council on Aging		\$1,775.00			
289895	04/23/2019	Open			Accounts Payable	Environmental System Research, Inc	\$700.00		
	Invoice		Date	Description		Amount			
	93618644		04/01/2019	1000345227 Primary Maintence		\$700.00			
289896	04/23/2019	Open			Accounts Payable	ESO Solutions, Inc.	\$600.69		
	Invoice		Date	Description		Amount			
	INV00017291		04/17/2019	1001015202 CAD Intergration		\$600.69			
289897	04/23/2019	Open			Accounts Payable	Feaster, Trennith B.	\$10.00		
	Invoice		Date	Description		Amount			
	4/4 Reimb		04/04/2019	2060560055320 Gas		\$10.00			
289898	04/23/2019	Open			Accounts Payable	Hensley, Guerry	\$244.08		
	Invoice		Date	Description		Amount			
	4/30-5/3 Trvl Ex		04/08/2019	1000095501 Meals & Lodging Deposit		\$244.08			
289899	04/23/2019	Open			Accounts Payable	Language Line Services	\$39.30		
	Invoice		Date	Description		Amount			
	4540395		03/31/2019	2290795212.01 Over the Phone Interpretation		\$39.30			
289900	04/23/2019	Open			Accounts Payable	Lobbyguard	\$500.00		
	Invoice		Date	Description		Amount			
	28058		03/11/2019	1000345227 Software Renewal		\$500.00			

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289901	04/23/2019	Open			Accounts Payable	Lorick Office Products	\$102.31		
	Invoice		Date	Description		Amount			
	73530		03/19/2019	1000155301 Pens/Record Book		\$102.31			
289902	04/23/2019	Open			Accounts Payable	Myrtle Beach Marriott Resort	\$860.46		
	Invoice		Date	Description		Amount			
	02041980		04/18/2019	1000035501 Jason Taylor-Confirmation 70537682 6/27-30		\$860.46			
289903	04/23/2019	Open			Accounts Payable	Newberry Pathology Group, LLC	\$1,100.00		
	Invoice		Date	Description		Amount			
	FA19-084		04/08/2019	1000255205 Brent Ray Croxton		\$1,100.00			
289904	04/23/2019	Open			Accounts Payable	Palmetto Printing Incorporated	\$179.76		
	Invoice		Date	Description		Amount			
	40135		03/19/2019	1000275207 Envelopes		\$179.76			
289905	04/23/2019	Open			Accounts Payable	Patterson , Margaret Yip	\$850.00		
	Invoice		Date	Description		Amount			
	May 2019 Lease		04/16/2019	8011005401.04 Lease		\$850.00			
289906	04/23/2019	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.36		
	Invoice		Date	Description		Amount			
	3308532784		03/30/2019	1000360355401.01 Lease		\$59.36			
289907	04/23/2019	Open			Accounts Payable	Post Trauma Resources, LLC	\$600.00		
	Invoice		Date	Description		Amount			
	3/18 SVC		03/31/2019	1000265205 Pre-Employment Screening-McMickens/Haynes		\$600.00			
289908	04/23/2019	Open			Accounts Payable	PROPAC, INC.	\$3,270.94		
	Invoice		Date	Description		Amount			
	364569		03/19/2019	2300505326 Tarp		\$3,270.94			
289909	04/23/2019	Open			Accounts Payable	Quackt Glass LLC	\$312.58		
	Invoice		Date	Description		Amount			
	75403		04/18/2019	2060560055204 2017 Ford Transit Windshield Replacement		\$312.58			
289910	04/23/2019	Open			Accounts Payable	Random Drug Screens, Inc.	\$480.00		
	Invoice		Date	Description		Amount			
	40580		03/31/2019	1000055205 Drug Test/Alcohol Testing		\$480.00			
289911	04/23/2019	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$2,387.75		
	Invoice		Date	Description		Amount			
	1559481		03/30/2019	2110615224 Mixed Load		\$2,387.75			
289912	04/23/2019	Open			Accounts Payable	SCAAO	\$125.00		
	Invoice		Date	Description		Amount			
	4/29-5/5 Reg GH		04/08/2019	1000095503 Guerry Hensley		\$125.00			
289913	04/23/2019	Open			Accounts Payable	Sirius Computer Solutions, Inc.	\$2,797.20		
	Invoice		Date	Description		Amount			
	IN 467622		03/29/2019	1000075227 Veem Ann Maintenance		\$2,797.20			

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289914	04/23/2019	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$1,985.54		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	IN-000564387		03/19/2019	1000075614 Messenger Keyboard Cover Case		\$45.82			
	IN-000564276		03/19/2019	1000075614 Carrying Case/Tripe Lite UPS/Wireless Mouse		\$837.13			
	IN-000564393		03/19/2019	1000075614 USB/iPad/iPad Pro Pencil		\$623.70			
	IN-000564477		03/19/2019	1000075614 Wireless Router/Wireless Keyboard Mouse Comdo		\$478.89			
289915	04/23/2019	Open			Accounts Payable	Technology Solutions of Charleston, Inc	\$1,189.57		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	72902		02/13/2019	1000335326 Labor/310' 1/2 Conduit		\$1,189.57			
289916	04/23/2019	Open			Accounts Payable	The State Media Company	\$1,036.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	130937 Mar 19		03/03/2019	1000055207 Job Posting		\$1,036.00			
289917	04/23/2019	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$173,231.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	0176307		02/28/2019	4151340725214 I-77 Megasite Programming & Planning		\$163,581.00			
	0176309		02/28/2019	4151340725214 MegaSite Weyerhauser Due Diligence		\$9,650.00			
289918	04/23/2019	Open			Accounts Payable	Town of Winnsboro	\$1,430.74		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	011337 Mar 19		03/25/2019	2060560005211.01 Transit		\$1,430.74			
289919	04/23/2019	Open			Accounts Payable	TruVista Communications	\$301.78		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	GOV-252958 Apr19		04/15/2019	1000045212.01 Finance		\$301.78			
289920	04/23/2019	Open			Accounts Payable	TruVista Communications	\$323.16		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	96		03/23/2019	1000075232 Window Hosting for hr4Fairfieldsc.com		\$323.16			
289921	04/23/2019	Open			Accounts Payable	Washington, Cathy	\$8.49		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/7,20,27 Trvl E		03/27/2019	1000085508 Mileage		\$8.49			
289922	04/23/2019	Open			Accounts Payable	Waste Management of SC, Inc.	\$80,458.50		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	0000676-1077-4		04/01/2019	1000175224 Landfill		\$80,458.50			
289923	04/23/2019	Open			Accounts Payable	WK Dickson & Co. Inc.	\$7,668.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	0090183		02/28/2019	2030530285232 Airfield Drainage Analysis		\$7,668.00			
289924	04/24/2019	Open			Accounts Payable	Bill Milliken Forestry, LLC Escrow Account	\$2,418.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3/29 SVC		03/29/2019	4131285232 Control Burned Acres		\$2,418.00			
289925	04/24/2019	Open			Accounts Payable	Central Midlands Council of	\$29,311.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4/4 SVC		04/04/2019	2440455232 2017 Regional Planning Grant		\$29,311.00			

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289926	04/24/2019	Open			Accounts Payable	Covenant Media of SC, LLC	\$250.00		
	Invoice		Date	Description		Amount			
	0419-1034-1310		04/24/2019	2100605207 Advertising For Billboard #1034		\$250.00			
289927	04/24/2019	Open			Accounts Payable	Dubose Robinson Morgan	\$12,178.97		
	Invoice		Date	Description		Amount			
	10175		04/05/2019	1000025215 FC Miscellaneous Matters		\$12,178.97			
289928	04/24/2019	Open			Accounts Payable	Elliott Davis, LLC	\$10,700.00		
	Invoice		Date	Description		Amount			
	ED00013824		03/19/2019	1000045213 FC Audit		\$7,200.00			
	ED00013825		03/19/2019	1000045213 FC Library Commission		\$3,500.00			
289929	04/24/2019	Open			Accounts Payable	Government Finance Officers Association of SC	\$115.00		
	Invoice		Date	Description		Amount			
	5/6 Reg LJ		04/18/2019	1000045503 Registration Laura Johnson		\$115.00			
289930	04/24/2019	Open			Accounts Payable	Keenan Energy	\$3,764.90		
	Invoice		Date	Description		Amount			
	61367		03/27/2019	1000085211.02 Armory Ref Inv #1061367		\$3,764.90			
289931	04/24/2019	Open			Accounts Payable	Mansfield Oil Company, INC	\$55,022.48		
	Invoice		Date	Description		Amount			
	SQLCD-501728		04/03/2019	1000035320 March Charges		\$55,022.48			
289932	04/24/2019	Open			Accounts Payable	Parker Poe Consulting, LLC	\$5,000.00		
	Invoice		Date	Description		Amount			
	2658		03/27/2019	1000145232 Consulting Service		\$5,000.00			
289933	04/24/2019	Open			Accounts Payable	Pope Flynn, LLC	\$1,747.21		
	Invoice		Date	Description		Amount			
	7987		04/09/2019	1000025215 Joint Legal Representation		\$1,396.59			
	7986		04/09/2019	1000025215 Legal Representation of Joint Water & Sewer		\$350.62			
289934	04/24/2019	Open			Accounts Payable	SC Criminal Justice Academy	\$20.00		
	Invoice		Date	Description		Amount			
	2000444596		03/19/2019	1000155206 Detention Management		\$20.00			
289935	04/24/2019	Open			Accounts Payable	The State Media Company	\$445.77		
	Invoice		Date	Description		Amount			
	130937 Mar-19		03/31/2019	2060560005207 Public Notice Hearing		\$445.77			
289936	04/24/2019	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$180.00		
	Invoice		Date	Description		Amount			
	8427		04/04/2019	1000015207 Public Hearing To Establish Operating & Capital Budge		\$180.00			
289937	04/24/2019	Open			Accounts Payable	Wright-Johnston, Inc	\$2,040.34		
	Invoice		Date	Description		Amount			
	13595		04/09/2019	1000155313 Black Pants/Shirts/Boots		\$2,040.34			
289938	04/24/2019	Open			Accounts Payable	Alsco, Linen Service Corp	\$342.92		
	Invoice		Date	Description		Amount			
	LCOL627954		04/09/2019	1001015304 EMS		\$171.46			

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	LCOL628932		04/16/2019		1001015304 EMS		\$171.46		
289939	04/24/2019	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date		Description		Amount		
	9400		02/28/2019		1000305231 Janitorial Activity For February 2019		\$3,083.33		
289940	04/24/2019	Open			Accounts Payable	Burroughs	\$177.30		
	Invoice		Date		Description		Amount		
	3/20/19 SVC		03/20/2019		1000115324 Spool Trimmer Coil/Spindle		\$177.30		
289941	04/24/2019	Open			Accounts Payable	Creative Product Sourcing Inc dba Dare Catalog.com	\$1,356.50		
	Invoice		Date		Description		Amount		
	122825		02/22/2019		1000265313 Dare T-Shirts		\$1,356.50		
289942	04/24/2019	Open			Accounts Payable	Duke Energy	\$139.55		
	Invoice		Date		Description		Amount		
	69088 Apr 19		04/17/2019		1000085211.02 Dutchman Creek		\$139.55		
289943	04/24/2019	Open			Accounts Payable	Forms and Supply, Inc.	\$450.32		
	Invoice		Date		Description		Amount		
	4970914-0		03/20/2019		1000335301 Note Flags/Pop up Notes/Valupk Flags/Snuggle Refill		\$199.95		
	4999117-0		04/12/2019		1000125301 Sharpner/Notes/Pens/Markers/Staples		\$250.37		
289944	04/24/2019	Open			Accounts Payable	Gilbert, Clarence	\$139.15		
	Invoice		Date		Description		Amount		
	Apr 18 Reimb		04/22/2019		1000015212.01 Internet & Cell Phone		\$139.15		
289945	04/24/2019	Open			Accounts Payable	Government Revenue Solutions Holdings 1, LLC DBA, Avenu Insights & Ana	\$92.12		
	Invoice		Date		Description		Amount		
	INVB-000088		03/27/2019		1000225207 Simplex Laminated		\$92.12		
289946	04/24/2019	Open			Accounts Payable	Grainger Parts	\$4,752.52		
	Invoice		Date		Description		Amount		
	9121461975		03/20/2019		1000115325 Flange Pipe Size/Potable Circulating Pump		\$1,542.24		
	9124092744		03/22/2019		1000115325 Sectional Drain Cleaning Machine		\$3,210.28		
289947	04/24/2019	Open			Accounts Payable	J Wilbur Collins & Co	\$21.36		
	Invoice		Date		Description		Amount		
	136153		03/22/2019		1000115324 Nose Roller/Nose Narrow		\$13.16		
	136308		03/25/2019		1000115324 Spring-Extension		\$8.20		
289948	04/24/2019	Open			Accounts Payable	Ketch-All Company	\$492.50		
	Invoice		Date		Description		Amount		
	51305		03/25/2019		1000185326 Ketch All Pole		\$492.50		
289949	04/24/2019	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	\$1,134.00		
	Invoice		Date		Description		Amount		
	1541 KF		04/08/2019		1000155205 3/27/19 Kimberly Fowler		\$378.00		
	1443 BL		04/10/2019		1000155205 2/20/19 Billy Lupo		\$378.00		

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	1683 AW		04/18/2019	1000155205	4/18/19 Anthony Waters		\$378.00		
289950	04/24/2019	Open			Accounts Payable	LifePoint Health, Inc. DBA Providence Hospital	\$3,006.28		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	F00000009290 SL		03/11/2019	1000155205	1/17/19 Shayna Lively		\$582.02		
	F00000014027 GH		03/08/2019	1000155205	2/1/19 Glen Head		\$159.14		
	F00000007906 GH		03/08/2019	100155205	Glen Head		\$2,133.80		
	F00000026468		04/08/2019	1000155205	3/8/19 Cynthia Gathers		\$131.32		
289951	04/24/2019	Open			Accounts Payable	Lorick Office Products	\$4,945.54		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	73394		03/15/2019	10003352328	Chair/ Love Seat		\$4,945.54		
289952	04/24/2019	Open			Accounts Payable	LSF5 Grocery Holdings,LLC dba Southeastern Grocers	\$208.11		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	02382 Mar 19		03/28/2019	6031723001002382	March 2019 Monthly Charges		\$208.11		
289953	04/24/2019	Open			Accounts Payable	Motorola Solutions, Inc	\$130.93		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	25977520190306		04/01/2019	1001020215225	Fire Services		\$130.93		
289954	04/24/2019	Open			Accounts Payable	Newberry Pathology Group, LLC	\$2,200.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	FA19-193		03/31/2019	1000255205	John McCord		\$1,100.00		
	FA19-214		03/31/2019	1000255205	Lisa Hollis		\$1,100.00		
289955	04/24/2019	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$145.61		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	109906		03/26/2019	1001020215324	Kocheck Storz Cap with Chain		\$145.61		
289956	04/24/2019	Open			Accounts Payable	Northern Safety Company, Inc	\$84.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	903378462		03/21/2019	1000055305	Polyflex Thermolite Hi-Vis		\$84.92		
289957	04/24/2019	Open			Accounts Payable	NOVAtime Technology, Inc	\$23,220.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	PSI100409		04/16/2019	2250755325	Time Clock Implementation		\$23,220.00		
289958	04/24/2019	Open			Accounts Payable	Office Depot	\$309.21		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	288300445001		03/15/2019	1001020215301	Folder/Envelopes/Correcting Tape/Pens/Tray Sorter		\$260.23		
	296715417001		04/02/2019	1000125301	Folders/Pens		\$48.98		
289959	04/24/2019	Open			Accounts Payable	Palmetto Printing Incorporated	\$159.43		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	40117		03/19/2019	1000115207	Inmate Magnets Stay Back		\$159.43		
289960	04/24/2019	Open			Accounts Payable	Pediatric Emergency Standards, Inc	\$195.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	INV-2024		04/17/2019	1001015206	Instructor Renewal		\$195.00		
289961	04/24/2019	Open			Accounts Payable	Philips Lifeline Company	\$1,791.39		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	946468326		04/02/2019	1001015439	EMS		\$1,791.39		

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289962	04/24/2019	Open			Accounts Payable	Robertson, Thomas E. d/b/a A1 Ventures, LLC	\$433.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/13 Incident		04/10/2019		2240745204 Repairs from Deer Strike to Chris Childers		\$433.10		
289963	04/24/2019	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$361.56		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	150026742		03/18/2019		1000265306 Batteries		\$227.86		
	150026743		03/18/2019		1000265306 Batteries		\$133.70		
289964	04/24/2019	Open			Accounts Payable	SC Criminal Justice Academy	\$140.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2000446758		04/05/2019		1000265503 School Resource Officer		\$140.00		
289965	04/24/2019	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$360.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8444		04/11/2019		1000125207 Notice of Public Hearing Concerning Zoning		\$90.00		
	8446		04/11/2019		1000125207 Public Hearing Notice for a Community Development		\$180.00		
	8445		04/11/2019		1000125207 Public Hearing Notice Concerning Zoning for 116.22 Ac		\$90.00		
289966	04/24/2019	Open			Accounts Payable	TIAA Commerical Finance, Inc. fka Everbank Commeri	\$7,531.03		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6123730		04/12/2019		1000075401.01 Contract # 20244053 Printer & Copiers		\$7,531.03		
289967	04/24/2019	Open			Accounts Payable	Town of Winnsboro	\$527.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	025236 Mar 19		04/09/2019		1001015211.01 EMS-Greenbriar Station		\$202.24		
	025114 Mar 19		04/09/2019		1000085211.01 Tillessen Boulevard		\$324.76		
289968	04/24/2019	Open			Accounts Payable	Tractor Supply Co.	\$263.91		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9394 Mar 19		03/29/2019		6035301203249394 March 2019 Monthly Charges		\$263.91		
289969	04/24/2019	Open			Accounts Payable	TruVista Communications	\$2,402.32		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-243035 Apr19		04/15/2019		1000145212.01 ED		\$751.64		
	GOV-245690 Apr19		04/15/2019		1000265212.01 Command Center		\$1,216.30		
	BUS-189874 Apr19		04/15/2019		1000175212.01 Chipping		\$35.75		
	GOV-252960 Apr19		04/15/2019		1000205212.01 Auditor		\$81.57		
	GOV-182835 Apr19		04/15/2019		1001015212.01 EMS		\$90.83		
	GOV-253069 Apr19		04/15/2019		1000095212.01 Tax Assessor		\$226.23		
289970	04/24/2019	Open			Accounts Payable	Verizon Wireless	\$637.21		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	718-0869 Mar 19		03/23/2019		92305045-00001/9826867937 Transit/PW/SW/		\$637.21		

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289971	04/24/2019	Open			Accounts Payable	Vulcan Materials	\$1,401.29		
	Invoice		Date	Description		Amount			
	13044543		04/15/2019	1000165325.01 Crushed Stone Ticket # 5497637-5497640		\$398.66			
	13044544		04/15/2019	1000165325.01 Crushed Stone Ticket # 5497606-5497644		\$1,002.63			
289972	04/24/2019	Open			Accounts Payable	Wade's Workbench LLC Fully Promoted	\$31.03		
	Invoice		Date	Description		Amount			
	EH 52339		03/25/2019	1001015232 Embroidery for Coats		\$31.03			
289973	04/24/2019	Open			Accounts Payable	Wilson Chevrolet Inc	\$328.38		
	Invoice		Date	Description		Amount			
	136751		03/19/2019	1000265306 Door Trim		\$328.38			
289974	04/25/2019	Open			Accounts Payable	Clerk of Court - Dillion County	\$126.48		
	Invoice		Date	Description		Amount			
	2019-00000833		04/25/2019	44 - Child Support		\$126.48			
289975	04/25/2019	Open			Accounts Payable	ECMC	\$2.31		
	Invoice		Date	Description		Amount			
	2019-00000834		04/25/2019	10 - Garnishment		\$2.31			
289976	04/25/2019	Open			Accounts Payable	Fairfield Family Court 6th	\$669.51		
	Invoice		Date	Description		Amount			
	2019-00000835		04/25/2019	44 - Child Support*		\$669.51			
289977	04/25/2019	Open			Accounts Payable	Family Court of the Fifth	\$336.54		
	Invoice		Date	Description		Amount			
	2019-00000836		04/25/2019	44 - Child Support*		\$336.54			
289978	04/25/2019	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	Invoice		Date	Description		Amount			
	2019-00000837		04/25/2019	10 - Garnishment		\$43.38			
289979	04/25/2019	Open			Accounts Payable	Kershaw County Family Court	\$320.25		
	Invoice		Date	Description		Amount			
	2019-00000838		04/25/2019	44 - Child Support		\$320.25			
289980	04/25/2019	Open			Accounts Payable	Maryland Child Support Account	\$277.85		
	Invoice		Date	Description		Amount			
	2019-00000839		04/25/2019	44 - Child Support		\$277.85			
289981	04/25/2019	Open			Accounts Payable	Michigan State Disbursement Unit	\$239.77		
	Invoice		Date	Description		Amount			
	2019-00000840		04/25/2019	44 - Child Support		\$239.77			
289982	04/25/2019	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2019-00000841		04/25/2019	44 - Child Support		\$46.15			
289983	04/25/2019	Open			Accounts Payable	Newberry Clerk of Court	\$319.36		
	Invoice		Date	Description		Amount			
	2019-00000842		04/25/2019	44 - Child Support*		\$319.36			

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289984	04/25/2019	Open			Accounts Payable	SC Department of Revenue	\$217.21		
	Invoice		Date	Description		Amount			
	2019-00000844		04/25/2019	7 - Garnishment - Percent Gross*		\$217.21			
289985	04/25/2019	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2019-00000845		04/25/2019	10 - Garnishment*		\$937.85			
289986	04/25/2019	Open			Accounts Payable	Stephenson, William K. Jr	\$214.62		
	Invoice		Date	Description		Amount			
	2019-00000846		04/25/2019	10 - Garnishment		\$214.62			
289987	04/25/2019	Open			Accounts Payable	Sumter County Family Court	\$172.52		
	Invoice		Date	Description		Amount			
	2019-00000847		04/25/2019	44 - Child Support		\$172.52			
289988	04/25/2019	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	Invoice		Date	Description		Amount			
	2019-00000848		04/25/2019	44 - Child Support		\$138.46			
289989	04/25/2019	Open			Accounts Payable	United Way of the	\$16.00		
	Invoice		Date	Description		Amount			
	2019-00000849		04/25/2019	8 - United Way		\$16.00			
289990	04/25/2019	Open			Accounts Payable	Airgas National Welders	\$334.80		
	Invoice		Date	Description		Amount			
	9087329582		04/04/2019	1000115325 Toughcut Carda		\$334.80			
289991	04/25/2019	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$1,626.39		
	Invoice		Date	Description		Amount			
	42242870		03/19/2019	1000115613 Heater		\$1,626.39			
289992	04/25/2019	Open			Accounts Payable	Bryan's Tire & Auto	\$60.00		
	Invoice		Date	Description		Amount			
	16656		04/08/2019	1000115204 Alignment		\$60.00			
289993	04/25/2019	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Henry	\$386.88		
	Invoice		Date	Description		Amount			
	RA20585		03/22/2019	100015302.01 Clindops Clindamycin Oral/Azithromycin/Amoxi-Clav		\$52.24			
	RC00213		04/10/2019	1000185302.01 Diag Kit Felv/Fiv		\$334.64			
289994	04/25/2019	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$379.21		
	Invoice		Date	Description		Amount			
	4020302948		04/18/2019	1000165401.05 PW & SW		\$379.21			
289995	04/25/2019	Open			Accounts Payable	Davenport Group, Inc.	\$5,295.43		
	Invoice		Date	Description		Amount			
	102465		04/10/2019	1000075614 OpitPlex 5060 Small Form Factor		\$5,295.43			
289996	04/25/2019	Open			Accounts Payable	Department of Administration	\$112.00		
	Invoice		Date	Description		Amount			
	C128972		03/21/2019	1000155225 Monthly Recurring Charges		\$112.00			

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289997	04/25/2019	Open			Accounts Payable	Electric Control & Supply Co	\$416.77		
	Invoice		Date	Description		Amount			
	1198359-01		04/11/2019	1000115325 Sylvania/Electronic Ballast		\$416.77			
289998	04/25/2019	Open			Accounts Payable	England Training Center	\$195.00		
	Invoice		Date	Description		Amount			
	4/26 Reg MJ		04/18/2019	1000125503 Monia Johnson		\$195.00			
289999	04/25/2019	Open			Accounts Payable	Fairfield County Magistrate	\$496.10		
	Invoice		Date	Description		Amount			
	3/29 Jurors		03/29/2019	1000275411 Mileage		\$496.10			
290000	04/25/2019	Open			Accounts Payable	First Citizens Bank	\$3,503.16		
	Invoice		Date	Description		Amount			
	7060 Mar 19		04/03/2019	1000145501 March 2019 Monthly Charges		\$3,503.16			
290001	04/25/2019	Open			Accounts Payable	Gateway Supply Company, Inc.	\$1,259.98		
	Invoice		Date	Description		Amount			
	S4550795.001		04/04/2019	2390370715325 Pipes/Cement/Plastic Pex/Crimp Ring		\$1,025.57			
	S4551736.001		04/05/2019	2390370715325 PVC/Lead Free Pex/Cleanout Plug		\$234.41			
290002	04/25/2019	Open			Accounts Payable	Georgia Elevator Company DBA Oracle Elevator Compa	\$70.00		
	Invoice		Date	Description		Amount			
	1252106		04/30/2019	1000115225 Regular Service		\$70.00			
290003	04/25/2019	Open			Accounts Payable	Grainger Parts	\$504.62		
	Invoice		Date	Description		Amount			
	9139106372		04/08/2019	1000115325 Subm Pump		\$504.62			
290004	04/25/2019	Open			Accounts Payable	H & L Properties LLC % Rhyon A Neel	\$3,710.00		
	Invoice		Date	Description		Amount			
	3/18 Red KP		03/18/2019	5162220 Redemption of Kathleen M Pinkston		\$3,710.00			
290005	04/25/2019	Open			Accounts Payable	Lorick Office Products	\$7,125.86		
	Invoice		Date	Description		Amount			
	73631		03/21/2019	2300505328 flip Top Table/Grommet/Task Chair		\$7,125.86			
290006	04/25/2019	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$1,577.61		
	Invoice		Date	Description		Amount			
	110313		04/12/2019	1001020215616 Gate Valve		\$1,577.61			
290007	04/25/2019	Open			Accounts Payable	O'Neal-Horton, Cassandra	\$1,151.16		
	Invoice		Date	Description		Amount			
	3/18 Red WG		03/18/2019	5162220 Redemption of Wade Gadson & Alphonso Golden		\$575.58			
	3/18 Red WG'		03/18/2019	5162220 Redemption of Wade Gadson & Alphonso Golden		\$575.58			
290008	04/25/2019	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$405.27		
	Invoice		Date	Description		Amount			
	1060002231		04/11/2019	1000035306 Tires		\$405.27			

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290009	04/25/2019	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,296.86		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1568087		04/06/2019	2110615224 Mixed Ton Load		\$1,296.86			
290010	04/25/2019	Open			Accounts Payable	SC Dept of Juvenile Justice	\$325.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2000444985		03/22/2019	1000155238 Cerreyon Jauel Wider/Thomas McCants IV		\$325.00			
290011	04/25/2019	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$286.76		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	295741		04/01/2019	1000265309.01 Dog Food		\$286.76			
290012	04/25/2019	Open			Accounts Payable	State of South Carolina	\$5.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2019040311409		04/03/2019	1001020215206 Fire amd Life Safety Educator Quartly Training		\$5.00			
290013	04/25/2019	Open			Accounts Payable	Supplyworks A Home Depot U.S.A., Inc.	\$1,822.88		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	482939949		03/18/2019	1000155304 Bleach/Towels/Toilet Paper		\$1,825.96			
	485321046		04/02/2019	1000155304 Return Bleach		(\$3.08)			
290014	04/25/2019	Open			Accounts Payable	The Sourcing Group, LLC	\$383.08		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	01-494989		04/11/2019	1000205207 Vehicle Tax Notice		\$383.08			
290015	04/25/2019	Open			Accounts Payable	TruVista Communications	\$240.31		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	GOV-266560 May19		04/21/2019	1000335212.01 Airport		\$240.31			
290016	04/25/2019	Open			Accounts Payable	University of South Carolina	\$1,322.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7/8-12 Reg BM		04/22/2019	1000125503 Registration Beverly Mozie		\$1,322.00			
290017	04/25/2019	Open			Accounts Payable	Waste Management of SC, Inc.	\$559.07		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4323987-0080-2		04/01/2019	1000175224 20 Yard Container		\$559.07			
290018	04/25/2019	Open			Accounts Payable	Weathers, Julius	\$7.44		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4/2 Reimb		04/02/2019	1000145326 Office Keys		\$7.44			
290019	04/25/2019	Open			Accounts Payable	Wilson Chevrolet Inc	\$1,180.60		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	99193		04/10/2019	1000265204 Heat/AC Sevice		\$1,180.60			
290020	04/25/2019	Open			Accounts Payable	Woods & Water Truck Accessories	\$1,499.85		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	41701		04/17/2019	1001020215204 Bedslide Cargo Slide		\$1,499.85			
290021	04/26/2019	Open			Accounts Payable	Advanced Graphix, Inc	\$382.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	201369		03/18/2019	1001020215306 Kit Custom Reflective Graphics		\$382.00			

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290022	04/26/2019	Open			Accounts Payable	Alston, Raven	\$695.00		
	Invoice		Date	Description		Amount			
	4/8-12 SVC		04/12/2019	2410410695252 Youth Worker		\$305.00			
	4/15-19 SVC		04/19/2019	2410410695252 Youth Worker		\$390.00			
290023	04/26/2019	Open			Accounts Payable	Arrow International	\$214.05		
	Invoice		Date	Description		Amount			
	9501115546		03/25/2019	1001015302 EZ-Stabilizer		\$214.05			
290024	04/26/2019	Open			Accounts Payable	Axon Enterprise, Inc.	\$664.47		
	Invoice		Date	Description		Amount			
	SI-1582022		03/19/2019	1000155315 Cartridge		\$664.47			
290025	04/26/2019	Open			Accounts Payable	Boyd, Imani	\$423.40		
	Invoice		Date	Description		Amount			
	70055		04/17/2019	2410410695249 Mileage		\$423.40			
290026	04/26/2019	Open			Accounts Payable	Burroughs	\$1,740.80		
	Invoice		Date	Description		Amount			
	4/1/19 SVC		04/01/2019	1000115613 Tire Changer		\$1,740.80			
290027	04/26/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$457.95		
	Invoice		Date	Description		Amount			
	X101161777:01		03/28/2019	1000165306 Head Light		\$457.95			
290028	04/26/2019	Open			Accounts Payable	Carolina Tool & Supply, LLC	\$1,022.00		
	Invoice		Date	Description		Amount			
	6568		04/15/2019	2410410695308 Nathan Rosenberger Ref Voucher #70001		\$511.00			
	6571		04/15/2019	2410410695308 David Gibson Ref Voucher #7000		\$511.00			
290029	04/26/2019	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$119.21		
	Invoice		Date	Description		Amount			
	381691		03/26/2019	1000115306 TPMS Sensor		\$119.21			
290030	04/26/2019	Open			Accounts Payable	Davenport Group, Inc.	\$5,295.43		
	Invoice		Date	Description		Amount			
	102329		03/27/2019	1000075614 OptiPlex 5060 SFF		\$5,295.43			
290031	04/26/2019	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$81.98		
	Invoice		Date	Description		Amount			
	730814467		04/10/2019	1000155309 Milk		\$37.18			
	730813915		03/27/2019	1000155309 Milk		\$44.80			
290032	04/26/2019	Open			Accounts Payable	Electric Control & Supply Co	\$642.89		
	Invoice		Date	Description		Amount			
	1198222-01		03/26/2019	1000115325 Ballast/Protected Sylvania		\$642.89			
290033	04/26/2019	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,778.00		
	Invoice		Date	Description		Amount			
	4/8-21 Williams		04/22/2019	1000155251 Dan Williams		\$36.00			
	4/8-21 Pickens		04/22/2019	1000155251 Jayvone Pickens		\$42.00			
	4/8-21 Williams'		04/22/2019	1000155251 Cordoray Williams		\$42.00			
	4/8-21 Sheppard		04/22/2019	1000155251 Braun Sheppard		\$40.00			
	4/8-21 Chaplin		04/22/2019	1000155251 Tyeclia Chaplin		\$40.00			

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	4/8-21	Lively	04/22/2019	1000155251	Shayna Lively		\$56.00		
	4/8-21	Harriot	04/22/2019	1000155251	Tiffany Harriot		\$40.00		
	4/8-21	Cokley	04/22/2019	1000155251	Lasheda Cokley		\$42.00		
	4/8-21	Brayon	04/22/2019	1000155251	Loretta Branyon		\$42.00		
	4/8-21	Alexander	04/22/2019	1000155251	Tonya Alexander		\$42.00		
	4/8-21	Pacetti	04/22/2019	1000155251	Tiffany Pacetti		\$42.00		
	4/8-21	Grant	04/22/2019	1000155251	Savannah Grant		\$40.00		
	4/8-21	Hoefler	04/22/2019	1000155251	Tara Hoefler		\$38.00		
	4/8-21	Smith	04/22/2019	1000155251	Lyndell Smith		\$56.00		
	4/8-21	Frame	04/22/2019	1000155251	Nichole Frame		\$8.00		
	4/8-21	Todd	04/22/2019	1000155251	Latisha Todd		\$8.00		
	4/8-21	Gathers	04/22/2019	1000155251	Cyntha Gathers		\$8.00		
	4/8-21	Fowler	04/22/2019	1000155251	Kimberly Fowler		\$8.00		
	4/8-21	Bolin	04/22/2019	1000155251	Hugh Bolin		\$84.00		
	4/8-21	Johnson	04/22/2019	1000155251	Marcus Johnson		\$56.00		
	4/8-21	Cousar	04/22/2019	1000155251	Ralph Cousar		\$20.00		
	4/8-21	Shiver	04/22/2019	1000155251	Orlando Shiver		\$32.00		
	4/8-21	Cooke	04/22/2019	1000155251	Katrell Cooke		\$70.00		
	4/8-21	Garner	04/22/2019	1000155251	Anthony Garner		\$22.00		
	4/8-21	Gilchrist	04/22/2019	1000155251	Maurice Gilchrist		\$56.00		
	4/8-21	May	04/22/2019	1000155251	Tykeem May		\$54.00		
	4/8-21	Fulmore	04/22/2019	1000155251	John Fulmore		\$54.00		
	4/8-21	Canzater	04/22/2019	1000155251	Cedric Canzater		\$40.00		
	4/8-21	Dogan	04/22/2019	1000155251	Demetrice Dogan		\$50.00		
	4/8-21	Olive	04/22/2019	1000155251	Joshua Olive		\$32.00		
	4/8-21	Waters	04/22/2019	1000155251	Anthony Waters		\$32.00		
	4/8-21	Whaley	04/22/2019	1000155251	Gray Whaley		\$46.00		
	4/8-21	Mitchell	04/22/2019	1000155251	Bennie Mitchell		\$8.00		
	4/8-21	Thomas	04/22/2019	1000155251	Barry Thomas		\$24.00		
	4/8-21	McDuffie	04/22/2019	1000155251	Tometrice McDuffie		\$40.00		
	4/8-21	Miller	04/22/2019	1000155251	Rogerick Miller		\$48.00		
	4/8-21	Moore	04/22/2019	1000155251	Jeffery Moore		\$46.00		
	4/8-21	Thomas'	04/22/2019	1000155251	Marquis Thomas		\$40.00		
	4/8-21	Dye	04/22/2019	1000155251	Rodney Dye		\$32.00		
	4/8-21	George	04/22/2019	1000155251	Bryan George		\$42.00		
	4/8-21	Peak	04/22/2019	1000155251	David Peak		\$40.00		
	4/8-21	Miller'	04/22/2019	1000155251	Gauge Miller		\$36.00		
	4/8-21	Head	04/22/2019	1000155251	Glen Head		\$54.00		
	4/8-21	Walker	04/22/2019	1000155251	Wilbur Walker		\$54.00		
	4/8-21	Miles	04/22/2019	1000155251	Ferrell Miles		\$36.00		
290034	04/26/2019	Open			Accounts Payable	Fairfield Motor Parts Inc	\$773.41		
	Invoice		Date		Description		Amount		
	503619		03/29/2019		1001020215324 Support		\$79.89		
	503359		03/18/2019		1000165306 Air/Oil/Cabin Air Filter		\$122.58		
	503360		03/18/2019		1000175306 Adapter/Boxed Miniatures		\$330.63		
	503378		03/18/2019		1000175306 Returned Adapter Ref Inv 503360		(\$13.70)		
	503504		03/26/2019		1000165306 Light Bulb		\$18.68		
	503519		03/26/2019		1000165306 Lamp		\$41.03		
	503460		03/22/2019		1000175306 Cabin Air Filter/Oil Filter/Diod		\$174.89		
	503343		03/16/2019		1000115324 Hose/Fittings/Hose Clamp/Coupler		\$19.41		

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	503213		03/11/2019	1001020215324	Circuit Tester/Napa Gal 15w40		\$19.80		
	504093		04/23/2019	1001020215324	Return ref inv#503213Circuit Tester/Napa Gal 15w40		(\$19.80)		
290035	04/26/2019	Open			Accounts Payable	Fairfield Motor Parts Inc		\$19.65	
	Invoice		Date	Description			Amount		
	503674		04/02/2019	1001020215324	Switch Toggle/Conntector/Ring Terminal		\$19.65		
290036	04/26/2019	Open			Accounts Payable	Forms and Supply, Inc.		\$189.13	
	Invoice		Date	Description			Amount		
	4970956-0		03/21/2019	1000155301	Copy Paper		\$189.13		
290037	04/26/2019	Open			Accounts Payable	Galls, LLC		\$198.64	
	Invoice		Date	Description			Amount		
	011723396		01/14/2019	1001020215313	Pants		\$198.64		
290038	04/26/2019	Open			Accounts Payable	Gateway Supply Company, Inc.		\$158.19	
	Invoice		Date	Description			Amount		
	S4540089.001		03/22/2019	1000115325	Coupling/Wall Hung Bowl		\$158.19		
290039	04/26/2019	Open			Accounts Payable	Grainger Parts		\$228.04	
	Invoice		Date	Description			Amount		
	9130024368		03/28/2019	1000115325	Keyed Padlock		\$228.04		
290040	04/26/2019	Open			Accounts Payable	Hartley, Hunter		\$745.00	
	Invoice		Date	Description			Amount		
	4/8-11 SVC		04/11/2019	2410410695252	Youth Worker		\$400.00		
	4/15-17 SVC		04/17/2019	2410410695252	Youth Worker		\$345.00		
290041	04/26/2019	Open			Accounts Payable	Henry Schein Inc.		\$7,069.14	
	Invoice		Date	Description			Amount		
	63473245		03/22/2019	1001015302	Acctidose Aqua Charcoal Susp/Albut Inh Soln Indiv Wra		\$6,527.47		
	63507875		03/25/2019	1001015302	Succinylcholine Chloride Inj.		\$541.67		
290042	04/26/2019	Open			Accounts Payable	Hyman Paper Company		\$1,574.22	
	Invoice		Date	Description			Amount		
	216170		03/26/2019	1000115304	Stripper/Black Strip Pads/Shine Finish		\$1,574.22		
290043	04/26/2019	Open			Accounts Payable	Italian Garden		\$95.42	
	Invoice		Date	Description			Amount		
	4/24 SVC		04/24/2019	1000015221	Budget- Council Meeting		\$95.42		
290044	04/26/2019	Open			Accounts Payable	J Wilbur Collins & Co		\$1,279.26	
	Invoice		Date	Description			Amount		
	136427		03/28/2019	1000115613	Belt Cutter Deck		\$116.05		
	136652		04/01/2019	1000115613	Pole Saw/Trimmers		\$1,160.80		
	136393		03/27/2019	1000115325	Saw File		\$2.41		
290045	04/26/2019	Open			Accounts Payable	Lorick Office Products		\$149.80	
	Invoice		Date	Description			Amount		
	73834		03/26/2019	2300505328	Cover & Grill		\$149.80		

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290046	04/26/2019	Open			Accounts Payable	Mercury Enterprises, Inc. dba: Mercury Medical	\$885.13		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	939601		03/26/2019		1001015302 Oxygen Reservoir		\$885.13		
290047	04/26/2019	Open			Accounts Payable	Mid Carolina Steel	\$125.95		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	107520		03/20/2019		1000115325 Flattened Expanded		\$125.95		
290048	04/26/2019	Open			Accounts Payable	Midlands Technical College	\$3,893.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	69918		04/17/2019		2410410695219 Xavier Anthony Ref Inv 48432		\$199.00		
	70024		04/15/2019		2410410695219 Nakelah Rayford Ref Inv 48577		\$699.00		
	69991		04/11/2019		2410415219 Conshetta Trapp Ref Inv 48523		\$699.00		
	69988		04/11/2019		2410415219 Suewarnee Waterman Ref Inv. 48523		\$699.00		
	69993		04/11/2019		2410415219 Charnissa Williamson Ref Inv 48523		\$699.00		
	69959		04/11/2019		2410410695219 Xavier Anthony Ref Inv 48523		\$199.00		
	69958		04/11/2019		2410410695219 Xavier Anthony Ref Inv 48522		\$699.00		
290049	04/26/2019	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$1,995.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	110034		03/29/2019		1001020215616 Fire Hose/Halligan Bar/Flat Head Axe		\$1,995.26		
290050	04/26/2019	Open			Accounts Payable	Northern Safety Company, Inc	\$312.93		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	903382322		03/25/2019		100055305 Duffel Backpack/Gatorade/Eyewear		\$312.93		
290051	04/26/2019	Open			Accounts Payable	Office Depot	\$1,210.96		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	290128587001		03/20/2019		1000155301 Hangers/Folders/Sharpie/HD Nostk/Labels		\$142.75		
	288877056001		03/18/2019		20056115301 Calculator/Folder/Pencils/Markers		\$392.30		
	288877919001		03/16/2019		2060560005301 Cash Reg. Roll		\$28.88		
	288877920001		03/18/2019		2060560005301 Value Bent		\$10.23		
	290176525001		03/20/2019		1000215301 Paper		\$616.48		
	288329321004		03/20/2019		1000255301 Mesh File Card		\$20.32		
290052	04/26/2019	Open			Accounts Payable	OHD, Inc	\$61.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	62492		03/26/2019		1001020215324 Trigger Button		\$61.50		
290053	04/26/2019	Open			Accounts Payable	Palmetto Printing Incorporated	\$41.73		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	40153		03/19/2019		1000255207 Business Cards		\$41.73		
290054	04/26/2019	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$894.31		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1060001967		03/28/2019		1000185306 Cooper Disc-Tires		\$894.31		
290055	04/26/2019	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$244.93		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	150026906		04/01/2019		1000165306 Batteries		\$111.23		
	150026909		04/01/2019		1000175306 Batteries		\$133.70		

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290056	04/26/2019	Open			Accounts Payable	Shami, Maria	\$540.00		
	Invoice		Date	Description			Amount		
	4/9-12 SVC		04/12/2019	2410410695252 Youth Worker			\$350.00		
	4/17-18 SVC		04/18/2019	2410410695252 Youth Worker			\$190.00		
290057	04/26/2019	Open			Accounts Payable	Smith & Jones Janitorial Supplies & Equipment, Inc	\$969.42		
	Invoice		Date	Description			Amount		
	192694		04/05/2019	1000360355326 Bleach			\$969.42		
290058	04/26/2019	Open			Accounts Payable	Southeastern Emergency Equipment Company	\$209.37		
	Invoice		Date	Description			Amount		
	863367		02/13/2019	1001015313 Parka			\$209.37		
290059	04/26/2019	Open			Accounts Payable	Sports Connection	\$10,459.74		
	Invoice		Date	Description			Amount		
	32957		04/04/2019	1000360355313 Pants/Cap/Shorts/Socks			\$10,459.74		
290060	04/26/2019	Open			Accounts Payable	Supplyworks A Home Depot U.S.A., Inc.	\$147.84		
	Invoice		Date	Description			Amount		
	483151007		03/19/2019	1000155304 Brute Container without Lid			\$133.75		
	484028717		03/25/2019	1000165301 Expanding File Folders			\$14.09		
290061	04/26/2019	Open			Accounts Payable	Technology Solutions of Charleston, Inc	\$1,186.87		
	Invoice		Date	Description			Amount		
	35337		04/08/2019	1000295208 Monitors for Cameras			\$1,186.87		
290062	04/26/2019	Open			Accounts Payable	Truck Driver Institute, Inc.	\$4,995.00		
	Invoice		Date	Description			Amount		
	SC17197		04/23/2019	2410415219 Shannon Hammonds			\$4,995.00		
290063	04/26/2019	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$414.84		
	Invoice		Date	Description			Amount		
	27857		04/03/2019	1000265306 Engine Filter/Air Filter/Cabin Filter			\$414.84		
290064	04/26/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$29.85		
	Invoice		Date	Description			Amount		
	B137927		04/02/2019	1001020215326 Fire Wax Gasket			\$29.85		
290065	04/26/2019	Open			Accounts Payable	Young-Wilson, Eunique	\$525.00		
	Invoice		Date	Description			Amount		
	4/16-18 SVC		04/18/2019	2410410695252 Youth Worker			\$225.00		
	4/8-11 SVC		04/11/2019	2410410695252 Youth Worker			\$300.00		
290066	04/26/2019	Open			Accounts Payable	ACE Screen Printing &	\$77.69		
	Invoice		Date	Description			Amount		
	WO 32904		03/20/2019	1000155313 Shirts			\$77.69		
290067	04/26/2019	Open			Accounts Payable	Active911, Inc.	\$14.08		
	Invoice		Date	Description			Amount		
	34042		04/01/2019	1000255301 Coroner's ID			\$14.08		

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290068	04/26/2019	Open			Accounts Payable	Advanced Athletics Surfaces, LLC	\$6,480.00		
	Invoice		Date	Description			Amount		
	2019-033		04/03/2019	2250755703 Courts Resurfacing			\$6,480.00		
290069	04/26/2019	Open			Accounts Payable	Anthony, Xavier	\$382.70		
	Invoice		Date	Description			Amount		
	70053		04/11/2019	2410410695252.01 Incentive			\$200.00		
	70039		04/08/2019	2410410695249 Mileage			\$182.70		
290070	04/26/2019	Open			Accounts Payable	Boyd, Moesha	\$366.56		
	Invoice		Date	Description			Amount		
	70042		04/08/2019	2410410695249 Mileage			\$366.56		
290071	04/26/2019	Open			Accounts Payable	Brisbon, Brittany	\$385.70		
	Invoice		Date	Description			Amount		
	70027		04/08/2019	2410410695249 Mileage			\$385.70		
290072	04/26/2019	Open			Accounts Payable	Caldwell, Josiah	\$436.16		
	Invoice		Date	Description			Amount		
	70038		04/08/2019	2410410695249 Mileage			\$436.16		
290073	04/26/2019	Open			Accounts Payable	Davis, DeAsha	\$301.60		
	Invoice		Date	Description			Amount		
	70041		04/08/2019	2410410695249 Mileage			\$301.60		
290074	04/26/2019	Open			Accounts Payable	Feaster, Gabriel	\$1,039.36		
	Invoice		Date	Description			Amount		
	70031		04/08/2019	2410410695249 Mileage			\$1,039.36		
290075	04/26/2019	Open			Accounts Payable	Frontier	\$103.04		
	Invoice		Date	Description			Amount		
	635-3615 Apr 19		04/13/2019	80363536151106075 Recycling			\$103.04		
290076	04/26/2019	Open			Accounts Payable	Frontier	\$74.88		
	Invoice		Date	Description			Amount		
	635-9782 Apr 19		04/10/2019	80363597821122895 Lebanon Fire Dept			\$74.88		
290077	04/26/2019	Open			Accounts Payable	Gibson, Davonna	\$380.48		
	Invoice		Date	Description			Amount		
	70028		04/08/2019	2410410695249 Mileage			\$380.48		
290078	04/26/2019	Open			Accounts Payable	Hall Jr., Vernard	\$348.00		
	Invoice		Date	Description			Amount		
	70025		04/08/2019	2410410695249 Mileage			\$348.00		
290079	04/26/2019	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$6,219.30		
	Invoice		Date	Description			Amount		
	1105318		04/08/2019	4051445214 Fairfield 2019 Roads Program			\$5,419.30		
	1152819		04/04/2019	4051445214 FC 2018 Roads Program			\$800.00		
290080	04/26/2019	Open			Accounts Payable	Kates, Arthur	\$180.96		
	Invoice		Date	Description			Amount		
	70051		04/09/2019	2410415249 Mileage			\$180.96		
290081	04/26/2019	Open			Accounts Payable	Lancaster Eye Clinic, P.A.	\$200.00		
	Invoice		Date	Description			Amount		
	4/29 SVC		04/26/2019	1000155205 Tiffany Harriot			\$200.00		

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290082	04/26/2019	Open			Accounts Payable	MedCerts, LLC	\$4,000.00		
	Invoice		Date	Description		Amount			
	70021		04/08/2019	2410415219 Cecily Quattlebaum Ref Inv 19-204		\$4,000.00			
290083	04/26/2019	Open			Accounts Payable	Palmetto School of Career Development	\$2,395.00		
	Invoice		Date	Description		Amount			
	70023		04/09/2019	2410415219 Keyon Mashack Ref Inv. 29609		\$2,395.00			
290084	04/26/2019	Open			Accounts Payable	Seabrooks, Monterrius	\$323.64		
	Invoice		Date	Description		Amount			
	70039		04/08/2019	2410410695249 Mileage		\$323.64			
290085	04/26/2019	Open			Accounts Payable	TruVista Communications	\$75.48		
	Invoice		Date	Description		Amount			
	GOV-257909 Apr19		04/15/2019	1001020195212.01 Fire Training		\$75.48			
290086	04/26/2019	Open			Accounts Payable	Wal-Mart Community/RFCSELLC	\$1,002.28		
	Invoice		Date	Description		Amount			
	8366 Apr 19		04/16/2019	6032202000938366 April 2019 Monthly Charges		\$1,002.28			
290087	04/26/2019	Open			Accounts Payable	Weathers, Julius	\$58.80		
	Invoice		Date	Description		Amount			
	4/8-10 Trvl Exp		04/16/2019	1000145501 Airport Parking/Parking/Meals		\$58.80			
290088	04/26/2019	Open			Accounts Payable	Williams, Andre	\$97.44		
	Invoice		Date	Description		Amount			
	70034		04/08/2019	2410415249 Mileage		\$97.44			
290089	04/26/2019	Open			Accounts Payable	Young-Wilson, Eunique	\$433.16		
	Invoice		Date	Description		Amount			
	70045		04/08/2019	2410410695249 Mileage		\$233.16			
	70046		04/08/2019	2410410695252.01 Incentive		\$200.00			
290090	04/29/2019	Open			Accounts Payable	B&H Photo-Video Incorporated	\$786.81		
	Invoice		Date	Description		Amount			
	155688316		03/13/2019	2300505606 Cameras/Batteries		\$786.81			
290091	04/29/2019	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$372.08		
	Invoice		Date	Description		Amount			
	42419997		04/17/2019	1000165613 Max/Hex Key Set/Linesman Plier/Extra Long Screwd		\$372.08			
290092	04/29/2019	Open			Accounts Payable	Caulder, Brad	\$52.00		
	Invoice		Date	Description		Amount			
	5/7-9 Trvl Exp		04/16/2019	2110615501 Meals		\$52.00			
290093	04/29/2019	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$15.64		
	Invoice		Date	Description		Amount			
	382403		04/01/2019	2060560045306 Element		\$15.64			
290094	04/29/2019	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$195.00		
	Invoice		Date	Description		Amount			
	86351		04/23/2019	2661545232 Martin Primary Health Care		\$195.00			

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290095	04/29/2019	Open			Accounts Payable	Columbia Truck Center, Inc	\$134.55		
	Invoice		Date	Description		Amount			
	384590		04/11/2019	1000175306 Slack Adj.		\$103.37			
	384757		04/15/2019	1000175306 Automatic		\$117.69			
	CM384590		04/16/2019	1000175306 Slack Adj Return		(\$86.51)			
290096	04/29/2019	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$144.22		
	Invoice		Date	Description		Amount			
	730814195		04/03/2019	1000155309 Milk		\$40.98			
	730814707		04/17/2019	1000155309 Milk		\$52.36			
	730813082		03/06/2019	1000155309 Milk		\$50.88			
290097	04/29/2019	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$692.14		
	Invoice		Date	Description		Amount			
	6/26-29 Trvl MD		04/22/2019	100025501 Margaret Doty Confirmation #97181659		\$692.14			
290098	04/29/2019	Open			Accounts Payable	Flint Equipment Company	\$2,903.87		
	Invoice		Date	Description		Amount			
	W21468		03/21/2019	1000165204 Codes and Derating		\$476.96			
	W21556		04/02/2019	1000165204 Codes Motor Grader		\$2,426.91			
290099	04/29/2019	Open			Accounts Payable	Gibson, David P.	\$361.92		
	Invoice		Date	Description		Amount			
	70044		04/08/2019	2410410695249 Mileage		\$361.92			
290100	04/29/2019	Open			Accounts Payable	Goins, Vicky	\$208.80		
	Invoice		Date	Description		Amount			
	70036		04/08/2019	2410415249 Mileage		\$208.80			
290101	04/29/2019	Open			Accounts Payable	Gregory Pest Control, LLC DBA Gregory Pest	\$100.00		
	Invoice		Date	Description		Amount			
	3192764		02/12/2019	2661545232 John A. Martin Primary Health Care		\$50.00			
	3192749		02/12/2019	2661545232 Palmetto Health USC Orthopedic		\$50.00			
290102	04/29/2019	Open			Accounts Payable	Hammonds, Shannon	\$657.14		
	Invoice		Date	Description		Amount			
	70054		04/11/2019	2410415249 Mileage		\$657.14			
290103	04/29/2019	Open			Accounts Payable	Hills Machinery Company, LLC	\$2,065.20		
	Invoice		Date	Description		Amount			
	IA22359		03/25/2019	1000175324 Filters		\$134.78			
	IA22427		04/04/2019	1000175324 Tooth Buck/Tip/Key Bucket/Washers		\$720.16			
	IA22404		04/02/2019	1000165324 Edge Cuttin/Nut Hex/Plow Bolt		\$273.42			
	IA22443		04/08/2019	1000165324 Tooth Buck/ Bucket Key		\$205.51			
	IA22463		04/09/2019	1000165324 Keys		\$61.20			
	WA11638		04/09/2019	1000165204 Service Call for Machine		\$670.13			
290104	04/29/2019	Open			Accounts Payable	Johnson, Tiara	\$487.20		
	Invoice		Date	Description		Amount			
	70035		04/08/2019	2410415249 Mileage		\$487.20			

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290105	04/29/2019	Open			Accounts Payable	Lowes Business Account	\$7,188.77		
	Invoice		Date	Description		Amount			
	0109388 Apr 19		04/17/2019	82131410109388 April 2019 Monthly Charges		\$7,188.77			
290106	04/29/2019	Open			Accounts Payable	Marriott Resort @ Grande Dunes	\$1,170.68		
	Invoice		Date	Description		Amount			
	7/14-18 Trvl WM		04/22/2019	1000265501 Will Montgomery -Confirmation # 70867854		\$1,170.68			
290107	04/29/2019	Open			Accounts Payable	Mashack, Keyon	\$142.68		
	Invoice		Date	Description		Amount			
	70052		04/09/2019	2410415249 Mileage		\$142.68			
290108	04/29/2019	Open			Accounts Payable	Mozie, Beverly	\$451.20		
	Invoice		Date	Description		Amount			
	5/1-2 Trvl Exp		04/23/2019	1000125508 Meals/Mileage/Training Park Site		\$451.20			
290109	04/29/2019	Open			Accounts Payable	Orkin, LLC	\$534.84		
	Invoice		Date	Description		Amount			
	182475262		04/17/2019	1000115216 Community Sub Station		\$22.14			
	182475277		04/17/2019	1000115216 Lebanon Fire Station		\$26.78			
	182475287		04/17/2019	1000115216 Limb Chipping Waste Tire Facility		\$15.00			
	182482449		04/17/2019	1000115216 Blackstock Fire Station		\$30.00			
	182475222		04/04/2019	1000115216 Library		\$30.76			
	181465757		03/27/2019	1000115216 Woodward Recycling		\$35.00			
	181458968		03/25/2019	1000115216 Greenbrier		\$26.78			
	182475266		04/04/2019	1000115216 Southeastern Fire		\$26.78			
	182475256		04/04/2019	1000115216 Southeastern		\$25.00			
	182475253		04/02/2019	1000115216 Ridgeway Library		\$30.76			
	182475252		04/09/2019	1000115216 Food Bank		\$30.76			
	182475250		04/04/2019	1000115216 Mitford Recreation Center		\$30.76			
	182475231		04/09/2019	1000115216 Probation & Parole		\$30.76			
	182475278		04/23/2019	1000115216 Adger Recycling		\$15.00			
	182475260		04/23/2019	1000115216 Lake Monticello Park		\$25.00			
	182475259		04/23/2019	1000115216 Rufus Belton Park		\$25.00			
	182475276		04/23/2019	1000115216 Feasterville Fire Station		\$26.78			
	182475281		04/23/2019	1000115216 Lake Monticello Recycling		\$15.00			
	182475279		04/23/2019	1000115216 Blair Recycling		\$15.00			
	182475258		04/23/2019	1000115216 Wille Lee Robinson Park		\$25.00			
	182475265		04/23/2019	1000115216 Blair Fire Station		\$26.78			
290110	04/29/2019	Open			Accounts Payable	Palmetto Automatic Sprinkler Co., Inc.	\$250.00		
	Invoice		Date	Description		Amount			
	15835103		02/27/2019	4041415232 Annual Sprinkler Inspection		\$250.00			
290111	04/29/2019	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$6,893.68		
	Invoice		Date	Description		Amount			
	1060002107		04/05/2019	1000265306 Tires		\$1,409.74			
	1060002110		04/05/2019	1000175306 General Grabber HTS		\$311.22			
	1060002001		03/29/2019	1000165306 Grabber OD/OA		\$4,408.40			
	1060002105		04/05/2019	1000115306 Tires		\$764.32			

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290112	04/29/2019	Open			Accounts Payable	Rosenberger, Nathan	\$329.44		
	Invoice		Date	Description		Amount			
	70043		04/08/2019	2410410695249 Mileage		\$329.44			
290113	04/29/2019	Open			Accounts Payable	SC Coroner's Association	\$325.00		
	Invoice		Date	Description		Amount			
	6/26-29 Reg MD		04/22/2019	1000255503 Registration Margaret Doty		\$325.00			
290114	04/29/2019	Open			Accounts Payable	Seibles, Daniel	\$2,112.00		
	Invoice		Date	Description		Amount			
	159906		04/22/2019	1001015441 Patient Refund		\$2,112.00			
290115	04/29/2019	Open			Accounts Payable	Service Laundry Machinery, Inc.	\$21,615.00		
	Invoice		Date	Description		Amount			
	0042334-IN		03/14/2019	2260755611 Washers Gears		\$21,615.00			
290116	04/29/2019	Open			Accounts Payable	Stevens, Irina	\$95.70		
	Invoice		Date	Description		Amount			
	70032		04/08/2019	2410415249 Mileage		\$95.70			
290117	04/29/2019	Open			Accounts Payable	Sunbelt Rentals, Inc.	\$996.73		
	Invoice		Date	Description		Amount			
	87432854-0001		03/13/2019	1001020215401.05 Elect Scissor Narrow		\$996.73			
290118	04/29/2019	Open			Accounts Payable	Taylor-Johnson, Danielle	\$657.72		
	Invoice		Date	Description		Amount			
	70033		04/08/2019	2410415249 Mileage		\$657.72			
290119	04/29/2019	Open			Accounts Payable	Tucker, Nefertiti	\$304.50		
	Invoice		Date	Description		Amount			
	70040		04/08/2019	2410415249 Mileage		\$304.50			
290120	04/29/2019	Open			Accounts Payable	UniFirst Corporation	\$49.82		
	Invoice		Date	Description		Amount			
	216 1286594		04/24/2019	1000185401.05 Animal Control		\$49.82			
290121	04/29/2019	Open			Accounts Payable	Wilson Chevrolet Inc	\$50.52		
	Invoice		Date	Description		Amount			
	136807		04/03/2019	1000175306 Bezel/Handle		\$50.52			
290122	04/29/2019	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$510.30		
	Invoice		Date	Description		Amount			
	27854		04/03/2019	1001015306 Filters		\$255.15			
	27897		04/12/2019	1001015306 Filters		\$255.15			
290123	04/30/2019	Open			Accounts Payable	Blythewood Animal Hospital	\$3,031.68		
	Invoice		Date	Description		Amount			
	194975		03/18/2019	100185205.01 Orange Fairfield-Neuter/Rabies		\$40.58			
	194974		03/18/2019	1000185205.01 Orange Feral-Rabies/Neuter		\$40.58			
	194972		03/18/2019	1000185205.01 212 Fairfield S Neuter/Rabies/Notched Ear		\$40.58			
	194973		03/18/2019	1000185205.01 212 Fairfield S-Neuter/Notched Ear/Rabies		\$40.58			
	194643		03/11/2019	1000185205.01 Feral Male Cat-Neuter/Rabies/Notched Ear		\$41.56			
	194644		03/11/2019	1000185205.01 Miscellaneous-Felv/Fiv Test		\$126.00			
	194645		03/11/2019	1000185205.01 Macy-Far-Health Certificate		\$42.00			

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	194658		03/11/2019	1000185205.01	Pretty Boy Fair-Canine Neuter		\$55.00		
	195412		03/28/2019	1000185205.01	Mango-Radiology		\$56.58		
	194704		03/12/2019	1000185205.01	Feral Black Fai-Feline OVH Pregnant/Complications		\$70.58		
	195413		03/28/2019	1000185205.01	Sheldon-FAR-Metronidazole		\$70.52		
	194705		03/12/2019	1000185205.01	Honey Bee-Feral- Neuter/Rabies/Notched Ear		\$40.58		
	194706		03/12/2019	1000185205.01	Brook-Fair/Cefpodoxime/Zymox Topical		\$106.76		
	194713		03/12/2019	1000185205.01	Vana/Vera-Rabies/ Health Certificate/Canine OVH		\$252.04		
	195003		03/18/2019	1000185205.01	Aurora-FAR/Deerwood Apts/Ethan- Rabies/Neuter		\$1,414.60		
	195582		04/01/2019	1000185205.01	Barkley-Fair/ Health Certificate		\$35.00		
	195583		04/01/2019	1000185205.01	Byrin-FAR-Office Visit/Radiology		\$155.16		
	195451		03/28/2019	1000185205.01	Bus Dog Brutus-Rabies		\$9.02		
	195589		04/01/2019	1000185205.01	C2019123-Neuter/Notched Ear/Rabies		\$31.56		
	195588		04/01/2019	1000185205.01	C2019114-Notched Ear/Rabies/Feline Ovh-In Heat		\$56.56		
	195590		04/01/2019	1000185205.01	Curtis-Health Certificate		\$35.00		
	195592		04/01/2019	1000185205.01	Justice-Fair/Rilexine Chew Tab/Limeplus Dip/Rabies		\$130.84		
	195593		04/01/2019	1000185205.01	Panda-Fair/Health Certificate		\$35.00		
	195595		04/01/2019	1000185205.01	Pretty Boy-Fair/Health Certificate		\$35.00		
	195596		04/01/2019	1000185205.01	Rose-Health Certificate		\$35.00		
	195597		04/01/2019	1000185205.01	Tulip-Fair/Health Certificate		\$35.00		
290124	04/30/2019	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Henry	\$2,045.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	RB32518		04/03/2019		2390370395302.01 Nobivac/Fecatect/Doxycycline		\$2,045.75		
290125	04/30/2019	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$99.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	99104		03/28/2019		1000085207 Vehicle Sale		\$99.00		
290126	04/30/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$1,949.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	X101162255:01		04/05/2019		1001015306 Pump Kit		\$289.96		
	X101162369:01		04/08/2019		1001015306 Header Fuel Filter		\$543.55		
	X101162783:01		04/11/2019		1001015306 Return Pump Kit		(\$86.67)		
	X101161821:01		04/01/2019		1000165306 Lock Dev		\$67.40		
	X101161684:01		03/28/2019		1001020215306 Sleeve Tube Flex		\$106.74		
	X101161457:01		03/25/2019		1000165306 Motor Control Mode		\$43.86		
	X101161552:01		03/26/2019		1000165306 Fender		\$133.75		
	X101160439:02		03/14/2019		1000165306 Service Element w/ Seal		\$115.55		
	X101160860:01		03/14/2019		1000165306 Fender		\$124.11		
	X101160440:01		03/12/2019		1000165306 Filters		\$134.07		
	X101160440:02		03/14/2019		1000175306 Fuel Filter		\$363.79		
	X101160439:01		03/08/2019		1000165306 Filters		\$113.76		
	X101161863:01		03/29/2019		1001020215306 Sleeve		\$106.74		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	X1011616184:01		03/29/2019	1001020215306	Return Sleeve Tube		(\$106.74)		
290127	04/30/2019	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$895.13		
	Invoice		Date	Description		Amount			
	10-951726		03/29/2019	1000175312	Street Sign		\$895.13		
290128	04/30/2019	Open			Accounts Payable	Lesslie Welding & Fabricating, Inc.	\$1,487.37		
	Invoice		Date	Description		Amount			
	5122		02/26/2019	1001020215204	Truck Repair		\$1,487.37		
290129	04/30/2019	Open			Accounts Payable	Lloyd's Distribution Co. LLC	\$118.77		
	Invoice		Date	Description		Amount			
	7380		04/02/2018	1000135306	Car Wash Supplies		\$118.77		
290130	04/30/2019	Open			Accounts Payable	MobilityWorks, LLC	\$698.25		
	Invoice		Date	Description		Amount			
	RO#COL-280466		03/27/2019	2060560045204	Lift Inspection FCTS #910		\$99.75		
	RO#COL-280469		03/27/2019	2060560045204	Lift Inspection FCTS #911		\$99.75		
	RO#COL-280474		03/27/2019	2060560055204	Lift Inspection FCTS #913		\$99.75		
	RO#COL-280479		03/27/2019	2060560055204	Lift Inspection FCTS # 914		\$99.75		
	RO#COL-280485		03/28/2019	2060560045204	FCTS #909 Lift Inspection		\$99.75		
	RO#COL-280487		03/28/2019	2060560055204	Lift Inspection FCTS # 915		\$99.75		
	RO#COL-280503		03/28/2019	2060560045204	Lift Inspection-FCTS #912		\$99.75		
290131	04/30/2019	Open			Accounts Payable	Palmetto Bus Sales, LLC	\$120.00		
	Invoice		Date	Description		Amount			
	19-031049S		03/15/2019	2060560045204	Lift Inspection FCTS #908		\$120.00		
290132	04/30/2019	Open			Accounts Payable	Palmetto Printing Incorporated	\$201.16		
	Invoice		Date	Description		Amount			
	40056		01/30/2019	4041415325	Ring Bell for Sign		\$41.73		
	40160		03/19/2019	2060560045207	Receipt Books		\$159.43		
290133	04/30/2019	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$98.49		
	Invoice		Date	Description		Amount			
	3709		04/02/2019	1000265204	Muffler		\$98.49		
290134	04/30/2019	Open			Accounts Payable	Tryon Lewis DBA TNT Tools LLC	\$208.60		
	Invoice		Date	Description		Amount			
	105629		03/15/2019	1000135324	Light Ranger MUTT		\$208.60		
290135	04/30/2019	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$736.55		
	Invoice		Date	Description		Amount			
	27780		03/15/2019	1001015306	Fuel/Engine/Air Filters/Rear Kit/Front Kit		\$493.39		
	27786		03/18/2019	1001015306	Wheel Cover		\$191.53		
	27791		03/19/2019	1001015306	Wheel Cap		\$51.63		
290136	04/30/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$1,188.01		
	Invoice		Date	Description		Amount			
	B135883		03/05/2019	1000305325	DSS-Side Key		\$9.97		
	B136324		03/12/2019	1000115325	Blair EMS-Grip Nozzle		\$39.57		
	B136389		03/12/2019	1000115325	Admin Bldg-Ant Killer		\$11.75		
	B136403		03/12/2019	1000115325	Old Armory-Lemon Oil		\$12.83		
	B136437		03/13/2019	2390370715325	Farmer's Market-EXT-Ring/Bolts/Nuts/Washers		\$7.69		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
A135280			03/13/2019		2390370715325 Farmer's Market-Tog Switch/Bor		\$31.30		
B136482			03/13/2019		2390370715325 Farmer's Market- Bit/Box Cover/Weld Bulb/Washer/Nuts/Bolts		\$11.76		
B136426			03/13/2019		1000115325 Maint Shop-Coupler		\$8.01		
A135250			03/12/2019		2390370715325 Farmer's Market- WD Biscuits		\$19.24		
B136497			03/13/2019		1000305325 Health Dept-Sheetrock		\$32.08		
B136496			03/13/2019		1000115325 FFC Museum-Treated Syp		\$35.29		
B136428			03/13/2019		1000115325 Museum-Wire Brush		\$4.59		
B136477			03/13/2019		1000115325 Museum-Micr Tray Set/Mixing Container		\$12.07		
A135325			03/13/2019		1000115325 Maintenance-Cooler		\$53.49		
A135189			03/12/2019		2390370715325 Farmer's Market-Treated Syp		\$21.38		
B136078			03/08/2019		1000115325 Rufus Belton Park-Twine/Roof Sealant		\$27.25		
A135016			03/08/2019		1000115325 Rehab-Caution Tape		\$8.55		
A134984			03/08/2019		1000115325 Rufus Belton Park-Gray SHT Screw		\$38.49		
A135816			03/21/2019		1000115325 Maint Shop-Saw Blade/Battery		\$6.41		
B137070			03/21/2019		2390370715325 Farmer's Market-Stop Moulding/		\$20.31		
B137114			03/21/2019		1000305325 Health Dept-Pastel Base		\$40.65		
A135866			03/21/2019		1000115325 Maintenance Shop-Thick Wax Gasket		\$5.34		
A135749			03/20/2019		1000085326 Courthouse-Paper Cup		\$20.83		
A135792			03/20/2019		2390370715325 Farmer's Market-Saw Blade		\$8.97		
B137034			03/20/2019		1000305325 Health Dept-Sanding Sponge		\$9.61		
B136980			03/20/2019		1000115325 Mitford EMS- Coupling/Bushing/Sillcock/Adapter		\$11.09		
B137185			03/22/2019		1000115325 Maint Shop-Reciever Lock/Carpenter Pencil		\$35.14		
B137027			03/20/2019		2390370715325 Farmer's Market-Work Box		\$1.79		
A135904			03/22/2019		1000115325 Museum-Poplar Dowel		\$5.87		
B137139			03/22/2019		1000115325 Courthouse-Cove Adhesive		\$11.75		
B137149			03/22/2019		10000115325 Museum-Oil Enamel/Chip Brush		\$9.39		
B137209			03/22/2019		1000305325 Health Dept-Sand Sponge/Nails/Paint Accessory		\$23.38		
B137140			03/22/2019		1000115325 Hon Shop-Mineral Oil		\$25.62		
B137210			03/22/2019		100115325 Hon Building-Toil Seat		\$23.53		
B137186			03/22/2019		100115325 Trasnit-Fence Tie		\$17.08		
B137141			03/22/2019		1000115325 Transit-Twine/Galv Wire/Fence Tie		\$71.54		
B137094			03/21/2019		1000115325 Transit-Concrete Mix		\$109.59		
B137318			03/25/2019		1000360355326 Recreation-Side Key/Base Paint/Oil Enamel/Roller		\$176.36		
B137400			03/26/2019		1000360355326 Fortune Spring Park-Ename/Wire Brush/Rubber Mallet		\$132.09		
B137352			03/25/2019		1000360355326 Drawdy Park-Comb Lockset/Side Key		\$36.36		
Type Check Totals:									
							623 Transactions	\$1,685,884.84	
<u>EFT</u>									
762	04/10/2019	Open			Accounts Payable	ASI Flex	\$1,145.31		
	Invoice		Date	Description			Amount		
	2019-0000822		04/10/2019	55 - Moneyplus Medical Spending			\$1,145.31		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
763	04/10/2019	Open			Accounts Payable	ASI Flex	\$25.68		
	Invoice		Date	Description		Amount			
	2019-00000823		04/10/2019	FEE4 - Moneyplus Med Spend Fee		\$25.68			
764	04/10/2019	Open			Accounts Payable	Internal Revenue Service	\$111,936.26		
	Invoice		Date	Description		Amount			
	2019-00000824		04/10/2019	FED - Federal Taxes*		\$111,936.26			
765	04/10/2019	Open			Accounts Payable	SC Deferred Compensation	\$6,171.23		
	Invoice		Date	Description		Amount			
	2019-00000825		04/10/2019	98 - State 401-K Def Comp*		\$6,171.23			
766	04/10/2019	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$21,639.77		
	Invoice		Date	Description		Amount			
	2019-00000826		04/10/2019	SC - South Carolina State Tax		\$21,639.77			
767	04/17/2019	Open			Accounts Payable	SC Dept of Revenue	\$450.10		
	Invoice		Date	Description		Amount			
	Mar 19 Sales		04/17/2019	1000015301 March 2019 Sales Taxes		\$450.10			
768	04/25/2019	Open			Accounts Payable	ASI Flex	\$1,145.31		
	Invoice		Date	Description		Amount			
	2019-00000831		04/25/2019	55 - Moneyplus Medical Spending		\$1,145.31			
769	04/25/2019	Open			Accounts Payable	ASI Flex	\$25.68		
	Invoice		Date	Description		Amount			
	2019-00000832		04/25/2019	FEE4 - Moneyplus Med Spend Fee		\$25.68			
770	04/25/2019	Open			Accounts Payable	SC Deferred Compensation	\$6,396.23		
	Invoice		Date	Description		Amount			
	2019-00000843		04/25/2019	98 - State 401-K Def Comp*		\$6,396.23			
771	04/11/2019	Open			Accounts Payable	SC Retirement System	\$251,537.82		
	Invoice		Date	Description		Amount			
	2019-00000827		04/11/2019	1 - SC Retirement System*		\$251,537.82			
772	04/11/2019	Open			Accounts Payable	SC Retirement System	\$122,710.95		
	Invoice		Date	Description		Amount			
	2019-00000828		04/11/2019	2 - SC Police Officers Retirement*		\$122,710.95			
773	04/11/2019	Open			Accounts Payable	Budget & Control Board Divison	\$205,560.92		
	Invoice		Date	Description		Amount			
	APR 2019 INS		04/11/2019	April 2019 Insurance		\$205,560.92			
774	04/11/2019	Open			Accounts Payable	Budget & Control Board Divison	\$27,401.84		
	Invoice		Date	Description		Amount			
	APR 2019 RET		04/11/2019	April 2019 Retiree Insurance		\$27,401.84			
782	04/26/2019	Open			Accounts Payable	Internal Revenue Service	\$114,277.28		
	Invoice		Date	Description		Amount			
	2019-00000910		04/26/2019	FED - Federal Taxes*		\$114,277.28			
783	04/26/2019	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$22,333.30		
	Invoice		Date	Description		Amount			
	2019-00000911		04/26/2019	SC - South Carolina State Tax		\$22,333.30			

Type EFT Totals:

15 Transactions

\$892,757.68

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable Totals									
Checks									
		Status		Count			Transaction Amount	Reconciled Amount	
		Open		622			\$1,685,684.84	\$0.00	
		Reconciled		0			\$0.00	\$0.00	
		Voided		1			\$200.00	\$0.00	
		Stopped		0			\$0.00	\$0.00	
		Total		623			\$1,685,884.84	\$0.00	
EFTs									
		Status		Count			Transaction Amount	Reconciled Amount	
		Open		15			\$892,757.68	\$0.00	
		Reconciled		0			\$0.00	\$0.00	
		Voided		0			\$0.00	\$0.00	
		Total		15			\$892,757.68	\$0.00	
All									
		Status		Count			Transaction Amount	Reconciled Amount	
		Open		637			\$2,578,442.52	\$0.00	
		Reconciled		0			\$0.00	\$0.00	
		Voided		1			\$200.00	\$0.00	
		Stopped		0			\$0.00	\$0.00	
		Total		638			\$2,578,642.52	\$0.00	
Grand Totals:									
Checks									
		Status		Count			Transaction Amount	Reconciled Amount	
		Open		622			\$1,685,684.84	\$0.00	
		Reconciled		0			\$0.00	\$0.00	
		Voided		1			\$200.00	\$0.00	
		Stopped		0			\$0.00	\$0.00	
		Total		623			\$1,685,884.84	\$0.00	
EFTs									
		Status		Count			Transaction Amount	Reconciled Amount	
		Open		15			\$892,757.68	\$0.00	
		Reconciled		0			\$0.00	\$0.00	
		Voided		0			\$0.00	\$0.00	
		Total		15			\$892,757.68	\$0.00	
All									
		Status		Count			Transaction Amount	Reconciled Amount	
		Open		637			\$2,578,442.52	\$0.00	
		Reconciled		0			\$0.00	\$0.00	
		Voided		1			\$200.00	\$0.00	
		Stopped		0			\$0.00	\$0.00	
		Total		638			\$2,578,642.52	\$0.00	