

Payment Register

From Payment Date: 8/1/2019 - To Payment Date: 8/31/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
291885	08/01/2019	Open			Accounts Payable	BROOME, JESSE	\$6.00		
	Invoice		Date	Description		Amount			
	7/9 Reimb		07/09/2019	2060560055451 Record Check Fees		\$6.00			
291886	08/01/2019	Open			Accounts Payable	Cedar Fair Southwest Inc. DBA Carowinds	\$3,166.89		
	Invoice		Date	Description		Amount			
	8/9 SVC		07/20/2019	1000360355237 Carowinds Ticket for Summer Camp		\$3,166.89			
291887	08/01/2019	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$1,156.43		
	Invoice		Date	Description		Amount			
	87462		07/17/2019	4041415232 JB Floyd Bldg		\$92.50			
	87461		07/17/2019	4041415232 PZ		\$60.50			
	87463		07/17/2019	4041415232 Recreation		\$164.70			
	87471		07/17/2019	4041415232 Judicial Center		\$212.90			
	87460		07/17/2019	4041415232 Animal Adoption		\$132.70			
	87459		07/17/2019	4041415232 Building Maintenance		\$84.50			
	87475		07/17/2019	4041415232 Library		\$220.34			
	87472		07/17/2019	4041415232 Museum		\$188.29			
291888	08/01/2019	Open			Accounts Payable	CSRA Computer Services Inc	\$31,500.00		
	Invoice		Date	Description		Amount			
	962		07/01/2019	1000075227 Maintenance Tax Software 19-20		\$27,000.00			
	956		07/01/2019	1000075232 Hosting 1st QTR 19-20		\$4,500.00			
291889	08/01/2019	Open			Accounts Payable	Harris, Willie	\$7.10		
	Invoice		Date	Description		Amount			
	7/8 Reimb		07/08/2019	2060560055451 Record Check Fees		\$7.10			
291890	08/01/2019	Open			Accounts Payable	Lamplighter Apartments	\$475.00		
	Invoice		Date	Description		Amount			
	Aug 19 Rent		07/25/2019	1000125401.05 Angela Young		\$475.00			
291891	08/01/2019	Open			Accounts Payable	Merus Refreshment Services, Inc	\$43.87		
	Invoice		Date	Description		Amount			
	145733		07/01/2019	1000085401.01 Monthly Rental		\$43.87			
291892	08/01/2019	Open			Accounts Payable	Pearson, Tempestt S.	\$7.10		
	Invoice		Date	Description		Amount			
	7/9 Reimb		07/09/2019	2060560045451 Record Check Fees		\$7.10			
291893	08/01/2019	Open			Accounts Payable	Pickett, Sheila	\$10.21		
	Invoice		Date	Description		Amount			
	Jul 19 Trvl Exp		07/16/2019	1000065508 Mileage		\$10.21			
291894	08/01/2019	Open			Accounts Payable	Sturgis Web Services	\$1,485.00		
	Invoice		Date	Description		Amount			
	#INV1735		07/01/2019	1000075232 Website Hosting		\$1,485.00			
291895	08/01/2019	Open			Accounts Payable	The State Media Company	\$223.60		
	Invoice		Date	Description		Amount			
	5073746 19/20		07/16/2019	1000085419 Subscription Dues		\$223.60			

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291896	08/01/2019	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$35.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2644		06/28/2019		1001495419 Subscription- Museum		\$35.00		
291897	08/01/2019	Open			Accounts Payable	TMS, Inc dba: Time Management Systems	\$152.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	223245		07/01/2019		1000225225 Annual Maintenance Agreement		\$152.25		
291898	08/01/2019	Open			Accounts Payable	Training Concepts	\$9,500.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7288		07/16/2019		2410415219 Voucher # 70230 Alaysia Spencer		\$9,500.00		
291899	08/01/2019	Open			Accounts Payable	TruVista Communications	\$763.05		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-264674 Aug19		07/21/2019		1000360355212.01 Mitford Community Center		\$345.12		
	BUS-262205 Aug19		07/21/2019		1000360355212.01 Jenkinsville Community Center		\$343.80		
	GOV-253818 Jul19		07/15/2019		1000015212.01 Clerk To Council		\$74.13		
291900	08/01/2019	Open			Accounts Payable	UniFirst Corporation	\$479.21		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	216 1306310		07/24/2019		2060560045401.05 Tranist		\$106.00		
	216 1306309		07/24/2019		1000135401.05 Vehicle Maintenance		\$30.49		
	216 1304786		07/17/2019		1000115401.05 Maintenance		\$300.09		
	216 1306338		07/24/2019		1000185401.05 Animal Shelter		\$42.63		
291901	08/01/2019	Open			Accounts Payable	Fairfield Family Court 6th	\$961.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2020-00000115		08/01/2019		44 - Child Support*		\$961.25		
291902	08/01/2019	Open			Accounts Payable	Family Court of the Fifth	\$238.89		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2020-00000116		08/01/2019		44 - Child Support*		\$238.89		
291903	08/01/2019	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2020-00000118		08/01/2019		10 - Garnishment		\$43.38		
291904	08/01/2019	Open			Accounts Payable	Kershaw County Family Court	\$320.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2020-00000119		08/01/2019		44 - Child Support		\$320.25		
291905	08/01/2019	Open			Accounts Payable	Michigan State Disbursement Unit	\$239.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2020-00000120		08/01/2019		44 - Child Support		\$239.77		
291906	08/01/2019	Open			Accounts Payable	NC Child Support	\$46.15		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2020-00000121		08/01/2019		44 - Child Support		\$46.15		
291907	08/01/2019	Open			Accounts Payable	Newberry Clerk of Court	\$319.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2020-00000122		08/01/2019		44 - Child Support*		\$319.36		

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291908	08/01/2019	Open			Accounts Payable	Richland County Clerk of Court - Child Support	\$155.40		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2020-00000123		08/01/2019	44 - Child Support		\$155.40			
291909	08/01/2019	Open			Accounts Payable	SC Department of Revenue	\$218.78		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2020-00000125		08/01/2019	7 - Garnishment - Percent Gross*		\$218.78			
291910	08/01/2019	Open			Accounts Payable	SC Retirement System	\$121.51		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2020-00000126		08/01/2019	14 - Retirement Purchase (Post-tax)		\$121.51			
291911	08/01/2019	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2020-00000127		08/01/2019	10 - Garnishment*		\$937.85			
291912	08/01/2019	Open			Accounts Payable	Sumter County Family Court	\$172.52		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2020-00000128		08/01/2019	44 - Child Support		\$172.52			
291913	08/01/2019	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2020-00000129		08/01/2019	44 - Child Support		\$138.46			
291914	08/01/2019	Open			Accounts Payable	United Way of the	\$14.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2020-00000130		08/01/2019	8 - United Way		\$14.00			
291915	08/01/2019	Open			Accounts Payable	US Department of Education AWG	\$133.91		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2020-00000131		08/01/2019	10 - Garnishment		\$133.91			
291916	08/01/2019	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9711		07/02/2019	1000305231 Janitorial Activity June 2019		\$3,083.33			
291917	08/01/2019	Open			Accounts Payable	Fairfield Medical Assoc	\$140.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	12979 May 19		07/05/2019	1000265205 5/13 SVC Date John Hingyi		\$140.00			
291918	08/01/2019	Open			Accounts Payable	Fairfield Rescue Squad	\$1,280.01		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	FY19 Alloc		06/30/2019	1000355915 Remaining FY 19 Allocations		\$1,280.01			
291919	08/01/2019	Open			Accounts Payable	Feaster, Russell	\$88.16		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Jul. 19 Reimb		06/30/2019	1000275508 Mileage		\$88.16			
291920	08/01/2019	Open			Accounts Payable	First Citizens Bank	\$680.56		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7060 Jun 19		07/03/2019	1000145501 June 2019 Monthly Charges		\$680.56			
291921	08/01/2019	Open			Accounts Payable	Gregory Pest Control, LLC DBA Gregory Pest	\$50.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3192754		06/27/2019	2661545232 Palmetto Health		\$50.00			

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291922	08/01/2019	Open			Accounts Payable	Language Line Services	\$75.38		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4602459		06/30/2019	2290795212.01 Over The Phone Interpretation		\$75.38			
291923	08/01/2019	Open			Accounts Payable	Midlands Technical College	\$4,693.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70110		06/28/2019	2410415219 Conshetta Trapp Ref Inv 48976		\$699.00			
	70114		06/28/2019	2410415219 Charnissa Williamson Ref INv 48976		\$699.00			
	70151		05/16/2019	2410415219 Arthur Kates Ref Inv 49020		\$3,295.00			
291924	08/01/2019	Open			Accounts Payable	Rapha Wells Primary Healthcare Clinic	\$329.40		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70165'		06/13/2019	2410415308 Cornelius Robinson		\$264.60			
	70166'		06/07/2019	2410415308 Danielle Taylor-Johnson		\$64.80			
291925	08/01/2019	Open			Accounts Payable	State of South Carolina	\$600.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2019071813658		07/18/2019	1001020215206 5/18 Course Date Structural Burn Refresher		\$600.00			
291926	08/01/2019	Open			Accounts Payable	Truck Driver Institute, Inc.	\$9,741.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70150		06/17/2019	2410415219 Terry Jones Ref Inv SC17278		\$4,746.00			
	70108		05/28/2019	2410415219 Carlos Cunningham Ref Inv SC17251		\$4,995.00			
291927	08/01/2019	Open			Accounts Payable	Able, India	\$725.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7/15-19 SVC		07/19/2019	2410410695252 Youth Worker		\$375.00			
	7/22-26 SVC		07/26/2019	2410410695252 Youth Worker		\$350.00			
291928	08/01/2019	Open			Accounts Payable	Craig, Jaylan	\$575.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7/15-19 SVC		07/19/2019	2410410695252 Youth Worker		\$285.00			
	7/22-26 SVC		07/26/2019	2410410695252 Youth Worker		\$290.00			
291929	08/01/2019	Open			Accounts Payable	Dayton House Resort	\$128.44		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9/16-18 Trvl RP		07/29/2019	1000360355501 Russell Price Conf. 581733		\$128.44			
291930	08/01/2019	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$51.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7182 Aug 19		07/25/2019	8255707085167182 EMS		\$51.00			
291931	08/01/2019	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$51.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6692 Aug 19		07/26/2019	8255707088596692 EMS		\$51.00			
291932	08/01/2019	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$51.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4619 Aug 19		07/25/2019	8255707085084619 EMS		\$51.00			

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291933	08/01/2019	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$51.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2014 Aug 19		07/26/2019		8255707087192014 EMS		\$51.00		
291934	08/01/2019	Open			Accounts Payable	Dominion Energy	\$10.23		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3924 Jul 19		07/25/2019		1197402953924 Recreation		\$10.23		
291935	08/01/2019	Open			Accounts Payable	Drakeford, Kiara	\$500.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7/23-25 SVC		07/25/2019		2410410695252 Youth Worker		\$200.00		
	7/15-19 SVC		07/19/2019		2410410695252 Youth Worker		\$300.00		
291936	08/01/2019	Open			Accounts Payable	Dubard, Shar'Quita	\$600.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7/15-19 SVC		07/19/2019		2410410695252 Youth Worker		\$300.00		
	7/22-25 SVC		07/25/2019		2410410695252 Youth Worker		\$300.00		
291937	08/01/2019	Open			Accounts Payable	English, Deemyhiea	\$465.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7/15-19 SVC		07/19/2019		2410410695252 Youth Worker		\$240.00		
	7/22-26 SVC		07/26/2019		2410410695252 Youth Worker		\$225.00		
291938	08/01/2019	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,836.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7/15-28 Fulmore		07/29/2019		1000155251 John Fulmore		\$52.00		
	7/15-28 Hoefer		07/29/2019		1000155251 Tara Hoefer		\$40.00		
	7/15-28 Harriett		07/29/2019		1000155251 Tiffany Harriett		\$40.00		
	7/15-28 Frame		07/29/2019		1000155251 Nichole Frame		\$40.00		
	7/15-28 Cokley		07/29/2019		1000155251 Lasheda Cokley		\$40.00		
	7/15-28 Branyon		07/29/2019		1000155251 Loreeta Branyon		\$40.00		
	7/15-28 Pacetti		07/29/2019		1000155251 Tiffany Pacetti		\$40.00		
	7/15-28 Cooke		07/29/2019		1000155251 Katrell Cooke		\$64.00		
	7/15-28 May		07/29/2019		1000155251 Tykeem May		\$52.00		
	7/15-28 Bates		07/29/2019		1000155251 Travis Bates		\$56.00		
	7/15-28 George		07/29/2019		1000155251 Bryan George		\$40.00		
	7/15-28 Cousar		07/29/2019		1000155251 Ralph Cousar		\$48.00		
	7/15-28 Miller		07/29/2019		1000155251 Rogerick Miller		\$48.00		
	7/15-28 Peak		07/29/2019		1000155251 David Peak		\$40.00		
	7/15-28 Hoyles		07/29/2019		1000155251 Clifford Hoyles		\$40.00		
	7/15-28 Thomas		07/29/2019		1000155251 Barry Thomas		\$56.00		
	7/15-28 Moore		07/29/2019		1000155251 Jeffrey Moore		\$48.00		
	7/15-28 Varner		07/29/2019		1000155251 Kentrell Varner		\$48.00		
	7/15-28 Whaley		07/29/2019		1000155251 Gary Whaley		\$48.00		
	7/15-28 Wright		07/29/2019		1000155251 Troy Wright		\$44.00		
	7/15-28 Mitchell		07/29/2019		1000155251 Bennie Mitchell		\$40.00		
	7/15-28 Smith		07/29/2019		1000155251 Lyndell Smith		\$56.00		
	7/15-28 Shiver		07/29/2019		1000155251 Orlando Shiver		\$56.00		
	7/15-28 Canzater		07/29/2019		1000155251 Cedric Canzater		\$40.00		
	7/15-28 Gilchris		07/29/2019		1000155251 Maurice Gilchrist		\$56.00		
	7/15-28 Miles		07/29/2019		1000155251 Ferrell Miles		\$36.00		

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	7/15-28 Sheppard		07/29/2019	1000155251	Braun Sheppard		\$40.00		
	7/15-28 Williams		07/29/2019	1000155251	Dan Williams		\$36.00		
	7/15-28 Miller'		07/29/2019	1000155251	Gauger Miller		\$36.00		
	7/15-28 Dye		07/29/2019	1000155251	Rodney Dye		\$40.00		
	7/15-28 Pickens		07/29/2019	1000155251	Jayvon Pickens		\$40.00		
	7/15-28 Walker		07/29/2019	1000155251	Wilbur Walker		\$52.00		
	7/15-28 Gainey		07/29/2019	1000155251	William Gainey		\$56.00		
	7/15-28 Johnson		07/29/2019	1000155251	Marcus Johnson		\$56.00		
	7/15-28 Head		07/29/2019	1000155251	Glen Head		\$44.00		
	7/15-28 William		07/29/2019	1000155251	Jordan Williams		\$44.00		
	7/15-28 Lively		07/29/2019	1000155251	Shayna Lively		\$56.00		
	7/15-28 Alexande		07/29/2019	1000155251	Tonya Alexander		\$48.00		
	7/15-28 Thomas'		07/29/2019	1000155251	Marquis Thomas		\$36.00		
	7/15-28 Garner		07/29/2019	1000155251	Anthony Garner		\$44.00		
291939	08/01/2019	Open			Accounts Payable	Foster, Deshawn		\$540.00	
	Invoice		Date	Description		Amount			
	7/15-19 SVC		07/19/2019	2410410695252 Youth Worker		\$300.00			
	7/22-26 SVC		07/26/2019	2410410695252 Youth Worker		\$240.00			
291940	08/01/2019	Open			Accounts Payable	Green, Janelle		\$510.00	
	Invoice		Date	Description		Amount			
	7/15-18 SVC		07/18/2019	2410410695252 Youth Worker		\$220.00			
	7/22-25 SVC		07/25/2019	2410410695252 Youth Worker		\$290.00			
291941	08/01/2019	Open			Accounts Payable	Hill, Dezmond		\$600.00	
	Invoice		Date	Description		Amount			
	7/15-18 SVC		07/18/2019	2410410695252 Youth Worker		\$300.00			
	7/22-26 SVC		07/26/2019	2410410695252 Youth Worker		\$300.00			
291942	08/01/2019	Open			Accounts Payable	Jenksville Water Co Inc		\$179.70	
	Invoice		Date	Description		Amount			
	1261 Jul 19		07/19/2019	1000360355211.01 Recreation		\$140.70			
	1881 Jul 19		07/24/2019	1000360355211.01 Recreation		\$39.00			
291943	08/01/2019	Open			Accounts Payable	Johnson, Amanii		\$575.00	
	Invoice		Date	Description		Amount			
	7/15-19 SVC		07/19/2019	2410410695252 Youth Worker		\$285.00			
	7/22-26 SVC		07/26/2019	2410410695252 Youth Worker		\$290.00			
291944	08/01/2019	Open			Accounts Payable	Martin, Curtis		\$540.00	
	Invoice		Date	Description		Amount			
	7/15-19 SVC		07/19/2019	2410410695252 Youth Worker		\$300.00			
	7/22-26 SVC		07/26/2019	2410410695252 Youth Worker		\$240.00			
291945	08/01/2019	Open			Accounts Payable	Matthews, Melvin		\$600.00	
	Invoice		Date	Description		Amount			
	7/15-18 SVC		07/18/2019	2410410695252 Youth Worker		\$300.00			
	7/22-25 SVC		07/25/2019	2410410695252 Youth Worker		\$300.00			
291946	08/01/2019	Open			Accounts Payable	Richards, Lamar		\$560.00	
	Invoice		Date	Description		Amount			
	7/15-19 SVC		07/19/2019	2410410695252 Youth Worker		\$260.00			
	7/22-25 SVC		07/25/2019	2410410695252 Youth Worker		\$300.00			

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291947	08/01/2019	Open			Accounts Payable	SC Recreation & Parks Associat	\$275.00		
	Invoice		Date	Description		Amount			
	200004251		07/29/2019	1000360355503 Russell Price		\$275.00			
291948	08/01/2019	Open			Accounts Payable	Sease, Zackery	\$570.00		
	Invoice		Date	Description		Amount			
	7/15-19 SVC		07/19/2019	2410410695252 Youth Worker		\$280.00			
	7/22-26 SVC		07/26/2019	2410410695252 Youth Worker		\$290.00			
291949	08/01/2019	Open			Accounts Payable	Shami, Maria	\$385.00		
	Invoice		Date	Description		Amount			
	7/14-16 SVC		07/16/2019	2410410695252 Youth Worker		\$385.00			
291950	08/01/2019	Open			Accounts Payable	Thompson, Jaylen	\$600.00		
	Invoice		Date	Description		Amount			
	7/15-19 SVC		07/19/2019	2410410695252 Youth Worker		\$300.00			
	7/22-26 SVC		07/26/2019	2410410695252 Youth Worker		\$300.00			
291951	08/01/2019	Open			Accounts Payable	Trapp, Mikel	\$242.02		
	Invoice		Date	Description		Amount			
	Jul 19 Reimb		07/29/2019	1000015212.01 Internet/Cell Phone/Office Supplies		\$242.02			
291952	08/01/2019	Open			Accounts Payable	TruVista Communications	\$459.15		
	Invoice		Date	Description		Amount			
	GOV-165742 Aug19		08/01/2019	1000360355212.01 Recreation		\$459.15			
291953	08/01/2019	Open			Accounts Payable	Vulcan Materials	\$1,292.66		
	Invoice		Date	Description		Amount			
	13194137		07/22/2019	1000165325.01 Crushed Stone Ticket #5503351-5503353		\$275.42			
	13194136		07/22/2019	1000165325.01 Crushed Stone Ticket #5503320-5503358		\$1,017.24			
291954	08/01/2019	Open			Accounts Payable	Walker, Christopher	\$600.00		
	Invoice		Date	Description		Amount			
	7/15-18 SVC		07/18/2019	2410410695252 Youth Worker		\$300.00			
	7/22-25 SVC		07/25/2019	2410410695252 Youth Worker		\$300.00			
291955	08/01/2019	Open			Accounts Payable	Walker, Sania	\$600.00		
	Invoice		Date	Description		Amount			
	7/15-18 SVC		07/18/2019	2410410695252 Youth Worker		\$300.00			
	7/22-25 SVC		07/25/2019	2410410695252 Youth Worker		\$300.00			
291956	08/01/2019	Open			Accounts Payable	Walker, Sarah	\$520.00		
	Invoice		Date	Description		Amount			
	7/15-19 SVC		07/19/2019	2410410695252 Youth Worker		\$265.00			
	7/22-26 SVC		07/26/2019	2410410695252 Youth Worker		\$255.00			
291957	08/01/2019	Open			Accounts Payable	Weldon, Creonshae	\$445.00		
	Invoice		Date	Description		Amount			
	7/15-19 SVC		07/19/2019	2410410695252 Youth Worker		\$240.00			
	7/22-25 SVC		07/25/2019	2410410695252 Youth Worker		\$205.00			
291958	08/01/2019	Open			Accounts Payable	Wright, Alexandria	\$435.00		
	Invoice		Date	Description		Amount			
	7/15-18 SVC		07/18/2019	2410410695252 Youth Worker		\$290.00			
	7/22-23 SVC		07/23/2019	2410410695252 Youth Worker		\$145.00			

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291959	08/01/2019	Open			Accounts Payable	Zarif, Layla	\$345.00		
	Invoice		Date	Description		Amount			
	7/19 SVC		07/19/2019	2410410695252 Youth Worker		\$75.00			
	7/25-27 SVC		07/27/2019	2410410695252 Youth Worker		\$270.00			
291960	08/01/2019	Open			Accounts Payable	AT&T	\$77.99		
	Invoice		Date	Description		Amount			
	932-4341 Jul 19		07/16/2019	80393243411381899 Recycling		\$77.99			
291961	08/01/2019	Open			Accounts Payable	Dominion Energy	\$371.70		
	Invoice		Date	Description		Amount			
	5808 Jul 19		07/26/2019	7210081635808 Recycling		\$90.98			
	1970 Jul 19		07/26/2019	7197402941970 Recycling		\$134.18			
	5468 Jul 19		07/26/2019	9210111085468 Ridgeway Fire		\$146.54			
291962	08/01/2019	Open			Accounts Payable	Jenkinsville Water Co Inc	\$354.60		
	Invoice		Date	Description		Amount			
	1259-02 Jul 19		07/19/2019	1000360355211.01 Jenkinville Community Center		\$39.00			
	2085 Jul 19		07/22/2019	1001020235211.01 Blair Fire Dept		\$39.00			
	2333 Jul 19		07/25/2019	1001015211.01 EMS		\$39.70			
	2337 Jul 19		07/25/2019	1000175211.01 Blair Recycling		\$39.00			
	2838 Jul 19		07/24/2019	1000175211.01 Recycling		\$39.00			
	2929 Jul 19		07/24/2019	1001020125211.01 Feasterville Fire Dept		\$39.00			
	0865 Jul 19		07/18/2019	1000175211.01 Jenkinville Recycling		\$75.60			
	1258-01 Jul 19		07/19/2019	1001020145211.01 Jenkinville Fire Dept		\$44.30			
291963	08/01/2019	Open			Accounts Payable	Precision Rescue Vehicles, LLC	\$139,750.00		
	Invoice		Date	Description		Amount			
	2049		07/29/2019	2240745605 2018 Dodge 4X4 Vin#3C7WRNFL9JG310436		\$139,750.00			
291964	08/01/2019	Open			Accounts Payable	Vulcan Materials	\$1,519.67		
	Invoice		Date	Description		Amount			
	13198610		07/24/2019	1000165325.01 Crushed Stone Ticket # 5503431-5503464		\$1,519.67			
291965	08/02/2019	Open			Accounts Payable	Albert, Harriett	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291966	08/02/2019	Open			Accounts Payable	Beckham, Betty Jo	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291967	08/02/2019	Open			Accounts Payable	Bonds, Donald	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291968	08/02/2019	Open			Accounts Payable	Boulware, Carol G.	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291969	08/02/2019	Open			Accounts Payable	Brown, Joseph	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			

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291970	08/02/2019	Open			Accounts Payable	Brown, Russell David	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291971	08/02/2019	Open			Accounts Payable	Byrd, Robert K.	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291972	08/02/2019	Open			Accounts Payable	Carrison, Robert	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291973	08/02/2019	Open			Accounts Payable	Cathcart, Janice	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291974	08/02/2019	Open			Accounts Payable	Clowney, Reba S.	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291975	08/02/2019	Open			Accounts Payable	Davis, Jannie V.	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291976	08/02/2019	Open			Accounts Payable	Freeman, Johnette	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291977	08/02/2019	Open			Accounts Payable	Frick, William	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291978	08/02/2019	Open			Accounts Payable	Gaither, Virgil	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291979	08/02/2019	Open			Accounts Payable	Gilbert, Deloris	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291980	08/02/2019	Open			Accounts Payable	Goode, Loretta	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291981	08/02/2019	Open			Accounts Payable	Hall, Bydester M.	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1002028 Retiree Insurance		\$150.00			
291982	08/02/2019	Open			Accounts Payable	Harper, Loretta	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291983	08/02/2019	Open			Accounts Payable	Hinely, Philip L	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			

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291984	08/02/2019	Open			Accounts Payable	Jones, Carolyn F.	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291985	08/02/2019	Open			Accounts Payable	Kinley, Mary Lynn	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291986	08/02/2019	Open			Accounts Payable	Kuebler, Margot E.	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1002028 Retiree Insurance		\$150.00			
291987	08/02/2019	Open			Accounts Payable	Marcharia, Kamau	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291988	08/02/2019	Open			Accounts Payable	Mickens, Barbara	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291989	08/02/2019	Open			Accounts Payable	Murphy, Elizabeth	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291990	08/02/2019	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$4,365.36		
	Invoice		Date	Description		Amount			
	45004 Aug 19		08/01/2019	1000085409 Retiree Insurance		\$4,365.36			
291991	08/02/2019	Open			Accounts Payable	Perry, Henry	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291992	08/02/2019	Open			Accounts Payable	Rexrode, June	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	100-008-5409 Retiree Insurance		\$150.00			
291993	08/02/2019	Open			Accounts Payable	Richardson, Thomas	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291994	08/02/2019	Open			Accounts Payable	Robinson, Carolyn B.	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291995	08/02/2019	Open			Accounts Payable	Robinson, Solomon Y	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291996	08/02/2019	Open			Accounts Payable	Seibles, John W	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291997	08/02/2019	Open			Accounts Payable	Seibles, Shirley D	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			

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291998	08/02/2019	Open			Accounts Payable	SMITH, JOHN, W	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
291999	08/02/2019	Open			Accounts Payable	Stowers, Ronald	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
292000	08/02/2019	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	Aug 19 SVC		08/01/2019	1001015205 EMS Monthly Service		\$700.00			
292001	08/02/2019	Open			Accounts Payable	Young, Herman W	\$150.00		
	Invoice		Date	Description		Amount			
	Aug 19 Medi-Gap		08/01/2019	1000085409 Retiree Insurance		\$150.00			
292002	08/05/2019	Open			Accounts Payable	Dominion Energy	\$189.35		
	Invoice		Date	Description		Amount			
	8839 Jul 19		07/29/2019	5197402958839 Greenbrier Bethel Fire Dept		\$189.35			
292003	08/05/2019	Open			Accounts Payable	Frontier	\$3,842.29		
	Invoice		Date	Description		Amount			
	635-8009 Jul 19		07/20/2019	80363580090626955 Recycling		\$73.83			
	189-0212 Jul 19		07/20/2019	86418902120901985 E-911		\$3,223.55			
	189-0332 Jul 19		07/20/2019	86418903320123075 E-911		\$512.95			
	712-9697 Jul 19		07/20/2019	80371296970317005 Transit		\$11.87			
	635-1406 Aug 19		07/16/2019	80363514060924985 EMS		\$20.09			
292004	08/05/2019	Open			Accounts Payable	Mitford Water & Sewer District	\$258.68		
	Invoice		Date	Description		Amount			
	2384 Jul 19		07/30/2019	1000360355211.01 Recreation		\$40.00			
	8500 Jul 19		07/30/2019	1001020595211.01 Dutchman Creek Sub-Station		\$40.00			
	1590 Jul 19		07/30/2019	1001020165211.01 Mitford Fire Dept		\$36.00			
	6799 Jul 19		07/30/2019	1001015211.01 EMS		\$40.00			
	6800 Jul 19		07/30/2019	1000175211.01 Recycling		\$62.68			
	7000 Jul 19		07/30/2019	1000175211.01 Recycling		\$40.00			
292005	08/05/2019	Open			Accounts Payable	Town of Winnsboro	\$9,463.16		
	Invoice		Date	Description		Amount			
	025566 Jul 19		07/20/2019	1000305211.02 DSS		\$3,782.82			
	025602 Jul 19		07/22/2019	1000085211.02 Emergency Management		\$4,222.81			
	025590 Jul 19		07/22/2019	1000085211.02 Emergency Management		\$1,380.17			
	025596 Jul 19		07/22/2019	1000085211.02 Emergency Manangement		\$77.36			
292006	08/05/2019	Open			Accounts Payable	TruVista Communications	\$4,506.85		
	Invoice		Date	Description		Amount			
	GOV-165859 Aug19		08/01/2019	1000185212.01 Animal Control		\$341.81			
	GOV-158142 Aug19		08/01/2019	1000085212.01 Cable Mod		\$381.63			
	GOV-165628 Aug19		08/01/2019	1000115212.01 Maintenance		\$138.36			
	BUS-166050 Aug19		08/01/2019	2060560005212.02 Transit		\$138.35			
	GOV-165180 Aug19		08/01/2019	2410415212.01 WIOA		\$361.06			
	GOV-166044 Aug19		08/01/2019	2410415212.02 WIOA		\$61.10			
	GOV-158785 Aug19		08/01/2019	1000255212.02 Coroner		\$327.79			
	GOV-165624 Aug19		08/01/2019	1000295212.01 Voter Registration		\$176.90			
	GOV-158783 Aug19		08/01/2019	1000360355212.02 Recreation		\$275.76			

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	BUS-273445	Aug19	08/01/2019	1000325212.01	Delegation		\$82.76		
	GOV-156967	Aug19	07/21/2019	1000265212.01	Sheriff		\$1,406.60		
	GOV-253095	Aug19	08/01/2019	1000195212.01	Probate Judge		\$131.74		
	GOV-153414	Aug19	08/01/2019	100075212.01	IT		\$305.28		
	GOV-165347	Aug19	08/01/2019	1000315212.01	VA		\$244.05		
	GOV-166139	Aug19	08/01/2019	1000105212.01	Tax Collector		\$133.66		
292007	08/05/2019	Open			Accounts Payable	Verizon Wireless		\$444.51	
	Invoice		Date	Description			Amount		
	718-2352	Jul 19	07/19/2019	721460437-00012/9834424605	VA		\$83.31		
	402-5420	Jul 19	07/19/2019	721460437-00015/9834424607	Probate Judge		\$45.30		
	402-5032	Jul 19	07/19/2019	721460437-00014/9834424606	PW		\$45.30		
	801-0179	Jul 19	07/19/2019	721460437-00007/9834424602	PZ		\$270.60		
292008	08/07/2019	Open			Accounts Payable	Adams, Mary E.		\$350.00	
	Invoice		Date	Description			Amount		
	Jul 19 SVC		07/31/2019	1000360355232	Zumba Classes		\$350.00		
292009	08/07/2019	Open			Accounts Payable	Alsco, Linen Service Corp		\$174.44	
	Invoice		Date	Description			Amount		
	LCOL643301		07/30/2019	1001015304	EMS		\$174.44		
292010	08/07/2019	Open			Accounts Payable	Capers-Washington, Katina		\$380.48	
	Invoice		Date	Description			Amount		
	7/15-26 Trvl Exp		07/26/2019	1000275508	Mileage		\$380.48		
292011	08/07/2019	Open			Accounts Payable	Charles Ty Davenport		\$8.00	
	Invoice		Date	Description			Amount		
	M16204300273		07/11/2019	1000145505	Meter Expired		\$8.00		
292012	08/07/2019	Open			Accounts Payable	Department of Administration		\$2,719.75	
	Invoice		Date	Description			Amount		
	C130623		07/23/2019	1000075232	Recurring Monthly Charges		\$2,719.75		
292013	08/07/2019	Open			Accounts Payable	Eye Care Services, Inc		\$289.00	
	Invoice		Date	Description			Amount		
	41080		07/29/2019	1000155205	7/29/19 Robert Belton		\$289.00		
292014	08/07/2019	Open			Accounts Payable	Gaston, Jannita		\$406.00	
	Invoice		Date	Description			Amount		
	7/15-26 Trvl Ex		07/26/2019	1000275508	Mileage		\$406.00		
292015	08/07/2019	Open			Accounts Payable	Gilbert, Clarence		\$139.15	
	Invoice		Date	Description			Amount		
	Jul 19 Reimb		07/30/2019	1000015212.01	Internet/Cell Phone		\$139.15		
292016	08/07/2019	Open			Accounts Payable	Harrison, Andrena		\$250.00	
	Invoice		Date	Description			Amount		
	Jul 19 SVC		07/31/2019	1000360355232	Line Dance Classes		\$250.00		
292017	08/07/2019	Open			Accounts Payable	Hill,Chris		\$100.00	
	Invoice		Date	Description			Amount		
	7/29 Reimb		07/29/2019	1000255504	Airline Baggage Fee/Shuttle Fee		\$100.00		
292018	08/07/2019	Open			Accounts Payable	Holmes, Demetria		\$30.00	
	Invoice		Date	Description			Amount		
	7/30 Reimb		07/30/2019	2060560055206	Education/Training Supplies		\$30.00		

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292019	08/07/2019	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security	\$135.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	S1002183892		07/25/2019		2661545240 Moultrie St		\$45.00		
	S1002183893		07/25/2019		2661545240 Martin Primary		\$45.00		
	S1002183891		07/25/2019		2661545240 Palmetto Health		\$45.00		
292020	08/07/2019	Open			Accounts Payable	Merus Refreshment Services, Inc	\$224.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	147650		08/01/2019		100085401.01 Monthly Rental		\$224.70		
292021	08/07/2019	Open			Accounts Payable	Metro Group Incorporated	\$150.34		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	PI 630709		07/31/2019		1000115225 Ominserve Chemical Water		\$150.34		
292022	08/07/2019	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3309348053		07/30/2019		1000360355401.01 Lease		\$59.36		
292023	08/07/2019	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,277.19		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1631771		07/20/2019		2110615224 Mixed Load-Ton		\$1,277.19		
292024	08/07/2019	Open			Accounts Payable	Robinson, Cornelius, L	\$134.18		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Aug 19 Reimb		07/29/2019		1000015212.01 Internet/Cell phone		\$134.18		
292025	08/07/2019	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,739.43		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9002117794		07/26/2019		1000075225 7/1-31 Maintenance		\$1,739.43		
292026	08/07/2019	Open			Accounts Payable	South Carolina Security Systems	\$60.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	31742		07/15/2019		1000085240 Recurring Monthly Charges		\$60.00		
292027	08/07/2019	Open			Accounts Payable	Southeast Emulsions, Inc.	\$867.32		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1569532		07/27/2019		1000165325.01 Union Emulsions		\$433.66		
	1564486		07/19/2019		1000165325.01 Union Emulsions		\$433.66		
292028	08/07/2019	Open			Accounts Payable	Superior Graphics LTD DBA Image 360,	\$270.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	20041		08/05/2019		2060560045232 G-Design Computer S		\$270.00		
292029	08/07/2019	Open			Accounts Payable	TruVista Communications	\$7,250.66		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-165645 Aug19		08/01/2019		1000175212.01 Recycling		\$257.48		
	BUS-166039 Aug19		08/01/2019		1000165212.02 PW		\$48.23		
	GOV-166035 Aug19		08/01/2019		1000175212.02 Carnell Robinson		\$71.09		
	GOV-166049 Aug19		08/01/2019		1000125212.01 PZ		\$365.73		
	GOV-143849 Aug19		08/01/2019		100085212.01 Admin		\$1,465.08		
	BUS-166027 Aug19		08/01/2019		1000055212.01 HR		\$169.65		
	GOV-252929 Aug19		08/01/2019		1000065212.01 Purchasing		\$68.54		

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	GOV-165908	Aug19	08/01/2019	1000085212.01	DJJ		\$56.41		
	GOV-165041	Aug19	08/01/2019	1000085212.01	Admin		\$4,331.82		
	GOV-157418	Aug19	08/01/2019	1000085212.01	Admin		\$168.54		
	GOV-165168	Aug19	08/01/2019	1000165212.01	SW/PW		\$248.09		
292030	08/07/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$116.59		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	190750		07/24/2019		1000135326 Vehicle Maintenance		\$87.07		
	190743		07/24/2019		1000165326 5 Gal VSW Natural Water		\$10.51		
	190746		07/24/2019		1000125326 5 VSW Natural Water		\$19.01		
292031	08/07/2019	Open			Accounts Payable	Washington, Cathy	\$11.32		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7/12,18, 26 Trvl		07/26/2019		1000085508 Mileage		\$11.32		
292032	08/07/2019	Open			Accounts Payable	Winnboro Department of Public Safety	\$250.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8/6 Donation		08/05/2019		2390370415327 National Night Out		\$250.00		
292033	08/07/2019	Open			Accounts Payable	American Family Life	\$10,812.81		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2020-00000134		08/07/2019		5 - AFLAC - after tax*		\$10,812.81		
292034	08/07/2019	Open			Accounts Payable	Fairfield Transit System	\$25.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8/7 SVC		08/07/2019		1000155232 Transport Inmate Home		\$25.00		
292035	08/07/2019	Open			Accounts Payable	Midlands Technical College	\$13,491.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	70218		07/25/2019		2410415219 Sloan Simpson Ref Inv 49058		\$1,499.00		
	70158		07/25/2019		2410410695219 KeShawn Roseborough Ref Inv 49058		\$1,499.00		
	70226		07/25/2019		2410410695219 LaCresha Sanders Ref Inv 49058		\$1,499.00		
	70171		07/25/2019		2410410695219 Jaylen Thompson Ref Inv 49058		\$1,499.00		
	70159		07/25/2019		2410410695219 DeAzah Carroway Ref Inv 49058		\$1,499.00		
	70173		07/25/2019		2410410695219 Shatejah Jackson Ref Inv 49058		\$1,499.00		
	70157		07/25/2019		2410415219 Cornelius Robisnon Ref Inv 49058		\$1,499.00		
	70182		07/25/2019		2410410695219 Randon Mack Ref Inv 49058		\$1,499.00		
	70225		07/25/2019		2410410695219 Layla Zarif Ref Inv 49058		\$1,499.00		
292036	08/07/2019	Open			Accounts Payable	Rapha Wells Primary Healthcare Clinic	\$744.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	70220		07/29/2019		2410415205 SuQuisha Cunningham (Boulware)		\$24.00		
	70219		07/17/2019		2410415205 Su'Quisha Cunningham (Boulware)		\$66.00		
	70223		07/17/2019		2410410695205 Katherine Bankhead		\$66.00		
	70224		07/17/2019		2410410695205 Katherine Bankhead		\$24.00		
	70183		07/09/2019		2410410695308 Randon Mack		\$264.60		
	70228		07/09/2019		2410410695308 Layla Zarif		\$300.00		

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292037	08/07/2019	Open			Accounts Payable	Russell, Jeff	\$200.00		
	Invoice		Date	Description			Amount		
	70236		07/26/2019	2410410695252.01 Incentive for Completion of CDL Training			\$200.00		
292038	08/07/2019	Open			Accounts Payable	Shami, Maria	\$100.00		
	Invoice		Date	Description			Amount		
	70253		07/29/2019	2410410695252.01 Incentive for Completion of 20 Internship			\$100.00		
292039	08/08/2019	Open			Accounts Payable	ACE Screen Printing &	\$424.86		
	Invoice		Date	Description			Amount		
	32490		09/17/2018	1000255313 Coroner's Office			\$424.86		
292040	08/08/2019	Open			Accounts Payable	Alston, Raven	\$100.00		
	Invoice		Date	Description			Amount		
	70245		07/26/2019	2410410695252.01 Incentive for Completion of Internship			\$100.00		
292041	08/08/2019	Open			Accounts Payable	Askins, Zachary	\$530.70		
	Invoice		Date	Description			Amount		
	70214		06/27/2019	2410410695249 Mileage			\$530.70		
292042	08/08/2019	Open			Accounts Payable	Beaver, Vinson	\$287.68		
	Invoice		Date	Description			Amount		
	70242		06/27/2019	2410415249 Mileage			\$287.68		
292043	08/08/2019	Open			Accounts Payable	Epic Sports, Inc.	\$530.72		
	Invoice		Date	Description			Amount		
	4185596		06/11/2019	1000360355313 Baseball Pants/Baseball Uniform Belts			\$530.72		
292044	08/08/2019	Open			Accounts Payable	Fairfield County Recreation Department	\$180.00		
	Invoice		Date	Description			Amount		
	6/26 SVC		06/26/2019	2390370415232 Sheriff's Camp Participants			\$180.00		
292045	08/08/2019	Open			Accounts Payable	Fairfield Family Court 6th	\$58.55		
	Invoice		Date	Description			Amount		
	9/27 Checks		07/23/2019	2160665207 Ordered Checks			\$58.55		
292046	08/08/2019	Open			Accounts Payable	Feaster, Gabriel	\$779.52		
	Invoice		Date	Description			Amount		
	70212		06/28/2019	2410410695249 Mileage			\$779.52		
292047	08/08/2019	Open			Accounts Payable	Garvin, Shakeira	\$140.94		
	Invoice		Date	Description			Amount		
	70210		06/21/2019	2410410695249 Mileage			\$140.94		
292048	08/08/2019	Open			Accounts Payable	Gibson, David P.	\$678.60		
	Invoice		Date	Description			Amount		
	70215		06/27/2019	2410410695249 Mileage			\$678.60		
292049	08/08/2019	Open			Accounts Payable	Harvey, Stephaine	\$475.60		
	Invoice		Date	Description			Amount		
	70227		06/26/2019	2410415249 Mileage			\$475.60		

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292050	08/08/2019	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$10,319.46		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1152908		07/09/2019		4051445214 FC 2018 Roads Program-SCDOT		\$4,771.22		
	1152821		07/11/2019		4051445214 FC 2018 Roads Program		\$950.42		
	1105320		07/12/2019		4051445214 FC 2019 Roads Program		\$4,597.82		
292051	08/08/2019	Open			Accounts Payable	Johnson, Tiara	\$284.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	70203		06/24/2019		24104152419 Mileage		\$284.20		
292052	08/08/2019	Open			Accounts Payable	Jones, Terry	\$359.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	70247		06/28/2019		2410415249 Mileage		\$359.60		
292053	08/08/2019	Open			Accounts Payable	Kates, Arthur	\$542.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	70195		06/27/2019		2410415249 Mileage		\$542.88		
292054	08/08/2019	Open			Accounts Payable	Perry, Curtis	\$974.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	70197		06/28/2019		2410415249 Mileage		\$974.40		
292055	08/08/2019	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$16.76		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	002701 Jun 19		08/01/2019		1001020175211.01 Ridgeway Fire Dept		\$16.76		
292056	08/08/2019	Open			Accounts Payable	Riepe, Patsy Ann	\$41.76		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	70168		06/26/2019		2410415249 Mileage		\$41.76		
292057	08/08/2019	Open			Accounts Payable	Robinson, Diana	\$321.03		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5/28 Trvl Exp		05/28/2019		2410415508 Mileage		\$321.03		
292058	08/08/2019	Open			Accounts Payable	Rosenberger, Nathan	\$617.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	70216		06/27/2019		2410410695249 Mileage		\$617.70		
292059	08/08/2019	Open			Accounts Payable	Russell, Jeff	\$330.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	70235		06/28/2019		2410410695249 Mileage		\$330.60		
292060	08/08/2019	Open			Accounts Payable	SC Dept. of Administration-State Fleet Management	\$3,808.96		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	042791		07/18/2019		2060560055401.03 Starcraft/ALL		\$3,808.96		
292061	08/08/2019	Open			Accounts Payable	SC Sheriff's Assoc	\$125.84		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1367		02/11/2019		1000265503 Will Montgomery		\$125.84		
292062	08/08/2019	Open			Accounts Payable	Seabrooks, Monterrius	\$909.44		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	70213		06/27/2019		2410410695249 Mileage		\$909.44		

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292063	08/08/2019	Open			Accounts Payable	Smith, Jeffrey	\$548.10		
	Invoice		Date	Description		Amount			
	70208		04/30/2019	2410415249 Mileage		\$255.78			
	70201		05/10/2019	2410415249 Mileage		\$292.32			
292064	08/08/2019	Open			Accounts Payable	Smith-Bates, Kiara	\$269.12		
	Invoice		Date	Description		Amount			
	70211		06/21/2019	2410410695249 Mileage		\$269.12			
292065	08/08/2019	Open			Accounts Payable	Stevens, Irina	\$153.12		
	Invoice		Date	Description		Amount			
	70167		06/28/2019	2410415249 Mileage		\$153.12			
292066	08/08/2019	Open			Accounts Payable	Taylor-Johnson, Danielle	\$445.44		
	Invoice		Date	Description		Amount			
	70196		06/27/2019	2410415249 Mileage		\$445.44			
292067	08/08/2019	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$155,359.00		
	Invoice		Date	Description		Amount			
	0180034		06/30/2019	4151340725214 Weyerhauser Due Diligence		\$49,185.00			
	0180031		06/30/2019	415134072514 I-77 Megsite Programming and Planning		\$106,174.00			
292068	08/08/2019	Open			Accounts Payable	Town of Winnsboro	\$10,207.03		
	Invoice		Date	Description		Amount			
	018170 Jun 19		07/17/2019	1000085211.01 Museum		\$715.16			
	017869 Jun 19		07/12/2019	1000085211.02 Morgue		\$299.64			
	014732 Jun 19'		07/11/2019	1000360355211.01 Recreation		\$288.19			
	020334 Jun 19		07/17/2019	1000085211.02 Admin		\$403.89			
	027475 Jun 19		07/17/2019	1000085211.02 Farmer's Market		\$92.62			
	014680 Jun 19		07/11/2019	1001235211.01 MTC		\$1,722.81			
	014739 Jun 19		07/15/2019	1000085211.02 Vapor Lights		\$46.98			
	016096 Jun 19		07/13/2019	1000085211.02 Vapor		\$62.64			
	018058 Jun 19		07/17/2019	1000085211.01 Courthouse		\$4,797.82			
	018073 Jun 19		07/17/2019	1000085211.01 Magistrate		\$400.77			
	017873 Jun 19		07/12/2019	1000085211.01 Voter Registration		\$978.90			
	014726 Jun 19		07/13/2019	1000085211.01 Probation & Parole		\$397.61			
292069	08/08/2019	Open			Accounts Payable	Trapp, Mikel	\$250.00		
	Invoice		Date	Description		Amount			
	Jun 19 Reimb		07/29/2019	1000015212.01 Internet/Cell Phone/Office Supplies		\$250.00			
292070	08/08/2019	Open			Accounts Payable	Truck Driver Institute, Inc.	\$5,046.00		
	Invoice		Date	Description		Amount			
	70109		06/06/2019	2410415219 Ref Inv SC17260 Anthony Feaster		\$5,046.00			
292071	08/08/2019	Open			Accounts Payable	Tucker, Nefertiti	\$130.50		
	Invoice		Date	Description		Amount			
	70202		06/29/2019	2410415249 Mileage		\$130.50			
292072	08/08/2019	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$2,375.09		
	Invoice		Date	Description		Amount			
	38710		07/08/2019	1001020215418 6/19/19 shipped Rogue Hoe/Forestry Hose		\$2,375.09			

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292073	08/08/2019	Open			Accounts Payable	West Chatham Warning Devices, Inc.	\$3,326.67		
	Invoice		Date	Description		Amount			
	13284		07/12/2019	2240745605 2018 Tahoe Lights June 19 service		\$3,326.67			
292074	08/08/2019	Open			Accounts Payable	Wilson, Michael	\$128.76		
	Invoice		Date	Description		Amount			
	70248		06/27/2019	2410415249 Mileage		\$128.76			
292075	08/08/2019	Open			Accounts Payable	Wright, Kolomono	\$127.60		
	Invoice		Date	Description		Amount			
	70199		06/26/2019	2410415249 Mileage		\$127.60			
292076	08/08/2019	Open			Accounts Payable	Young, Cala	\$21.23		
	Invoice		Date	Description		Amount			
	May 19 Reimb		05/02/2019	2410410695508 Mileage		\$21.23			
292077	08/08/2019	Open			Accounts Payable	Young-Wilson, Eunique	\$46.40		
	Invoice		Date	Description		Amount			
	70206		06/26/2019	2410410695249 Mileage		\$46.40			
292078	08/09/2019	Open			Accounts Payable	Amick Equipment Company, Inc.	\$447.26		
	Invoice		Date	Description		Amount			
	132871		07/19/2019	1000175324 Cable		\$447.26			
292079	08/09/2019	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$1,282.13		
	Invoice		Date	Description		Amount			
	43003424		07/20/2019	1000115613 Seater/Cutter/Compact Cabine/Step Drill		\$1,282.13			
292080	08/09/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$2,182.01		
	Invoice		Date	Description		Amount			
	R101027431:01		07/25/2019	1000165204 Replace Body Control Module		\$1,807.21			
	R101027319:01		07/25/2019	1001015204 Diagnostic Service		\$374.80			
292081	08/09/2019	Open			Accounts Payable	Chester County Natural Gas Authority	\$28.76		
	Invoice		Date	Description		Amount			
	77118500 Jul 19		07/30/2019	1001020165211.02 Mitford Fire Dept		\$28.76			
292082	08/09/2019	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$575.51		
	Invoice		Date	Description		Amount			
	397654		07/24/2019	1000360355306 Sensors		\$119.21			
	397983		07/26/2019	1000165306 Alternator		\$329.94			
	397767		07/27/2019	2060560055306 Hood Retainer Clip		\$11.32			
	398690		08/01/2019	1000265306 Thermostat Housing Gasket		\$115.04			
292083	08/09/2019	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$40.31		
	Invoice		Date	Description		Amount			
	730817615		07/24/2019	1000155309 Milk		\$40.31			
292084	08/09/2019	Open			Accounts Payable	Derst Baking Company, LLC.	\$174.72		
	Invoice		Date	Description		Amount			
	2067286452		07/23/2019	1000155309 Bread		\$174.72			
292085	08/09/2019	Open			Accounts Payable	Doheny's LLC	\$482.55		
	Invoice		Date	Description		Amount			
	072419-4000-131		07/24/2019	1000360355326 Digital Chlorinator		\$482.55			

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292086	08/09/2019	Open			Accounts Payable	Dominion Energy	\$255.49		
	Invoice		Date	Description		Amount			
	8142 Jul 19		07/30/2019	5210053298142 Recreation		\$139.38			
	4214 Jul 19		07/30/2019	5197402964214 Recreation		\$25.61			
	4247 Jul 19		07/30/2019	5197402964247 Recreation		\$90.50			
292087	08/09/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$8,245.76		
	Invoice		Date	Description		Amount			
	89035005 Jul 19		08/03/2019	1000165211.02 PW		\$699.62			
	89035004 Jul 19		08/03/2019	1000165211.02 PW		\$75.00			
	89035003 Jul 19		08/03/2019	1000155211.02 FCDC		\$5,643.00			
	89035001 Jul 19		08/03/2019	1000185211.02 Animal Shelter		\$354.00			
	70444003 Jul 19		08/03/2019	1000345211.02 Water Tower @ Salem Xrds		\$63.00			
	70708003 Jul 19		08/03/2019	1001020595211.02 Dutchman Creek FD		\$55.14			
	70708002 Jul 19		08/03/2019	1001020195211.02 Comm Sub Station		\$294.00			
	70708001 Jul 19		08/03/2019	1001020105211.02 Blackstock/Woodward Fire Dept		\$95.00			
	2579001 Jul 19		08/03/2019	1001020155211.02 Lebanon Fire Dept		\$168.00			
	3443001 Jul 19		08/03/2019	1000345211.02 Radio Shack		\$186.00			
	56719001 Jul 19		08/03/2019	1001020115211.02 Dutchman Creek Fire Dept		\$242.00			
	59357001 Jul 19		08/03/2019	1001020125211.02 Feasterville Vol Fire Dept		\$81.00			
	64966001 Jul 19		08/03/2019	1001020165211.02 Mitford Fire Dept		\$290.00			
292088	08/09/2019	Open			Accounts Payable	Forms and Supply, Inc.	\$1,711.06		
	Invoice		Date	Description		Amount			
	5103006-0		07/22/2019	2150655301 Labels/Inkjet/Ink/Highlighter/Pens		\$895.26			
	5100973-0		07/01/2019	1000125301 Printer/Sanitizer/Markers/Eraser/Stapler		\$956.72			
	C5103010-0		07/22/2019	1000125301 Credit Wipes 5100973-0		(\$48.54)			
	C5101734-0		07/30/2019	100-012-5301 Return Cabinet Drawer inv ref# 5100973-0		(\$92.38)			
292089	08/09/2019	Open			Accounts Payable	Mid-County Water Company	\$240.88		
	Invoice		Date	Description		Amount			
	988 Jul 19		08/01/2019	1001020195211.01 Community Fire Dept		\$22.00			
	1741 Jul 19		08/01/2019	1000175211.01 Mulch #4		\$22.00			
	220 Jul 19		08/01/2019	1000335211.01 Airport		\$44.09			
	1575 Jul 19		08/01/2019	1001020135211.01 Greenbrier Fire Dept		\$22.00			
	1611 Jul 19		08/01/2019	1000175211.01 Bailer # 3		\$22.00			
	1010 Jul 19		08/01/2019	1000175211.01 Recycle #1		\$22.00			
	1389 Jul 19		08/01/2019	1000175211.01 Recycle #2		\$22.00			
	507 Jul 19		08/01/2019	1001020155211.01 Lebanon Fire Dept		\$22.00			
	852 Jul 19		08/01/2019	1000085211.01 Armory		\$42.79			
292090	08/09/2019	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$1,620.08		
	Invoice		Date	Description		Amount			
	106-637653		07/31/2019	1000265306 Tires		\$813.39			
	106-637184		07/05/2019	1000355915 Ties		\$806.69			
292091	08/09/2019	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$269.53		
	Invoice		Date	Description		Amount			
	150028274		07/22/2019	1000165306 Battery		\$269.53			

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292092	08/09/2019	Open			Accounts Payable	The Home Depot Pro Insttional	\$726.74		
	Invoice		Date	Description		Amount			
	502140437		07/16/2019	1000115304 Bath Disinfectant		\$127.12			
	502140429		07/16/2019	1001015304 Bath Disinfectant		\$42.37			
	502864978		07/19/2019	1000165301 Tape/Receipt Book/Binder Clips Note Pads		\$97.32			
	503800286		07/25/2019	1000175322 Towels		\$56.75			
	503335119		07/23/2019	1000115304 Air Freshener		\$316.38			
	503800260		07/25/2019	1001015304 Mr. Clean		\$86.80			
292093	08/09/2019	Open			Accounts Payable	Town of Winnsboro	\$1,468.07		
	Invoice		Date	Description		Amount			
	015326 Jul 19		07/14/2019	1000085211.02 Playground		\$116.70			
	028115 Jul 19		07/14/2019	1000360355211.01 Fortune Springs Park Pool		\$1,351.37			
292094	08/09/2019	Open			Accounts Payable	Vulcan Materials	\$1,697.63		
	Invoice		Date	Description		Amount			
	13210023		07/31/2019	1000165325.01 Crushed Stone Ticket # 5503570-5503617		\$1,697.63			
292095	08/09/2019	Open			Accounts Payable	W. O. Blackstone & Co., Inc.	\$317.00		
	Invoice		Date	Description		Amount			
	W65229		07/17/2019	1000115232 Courthouse Chiller Repair		\$317.00			
292096	08/09/2019	Open			Accounts Payable	Wilson Chevrolet Inc	\$127.60		
	Invoice		Date	Description		Amount			
	100770		08/01/2019	1000265204 Wheel Weight		\$127.60			
292097	08/09/2019	Open			Accounts Payable	Beaver, Jacqueline C.	\$232.08		
	Invoice		Date	Description		Amount			
	8/12-13 Trvl Exp		07/01/2019	1000295501 Meals & Mileage		\$232.08			
292098	08/09/2019	Open			Accounts Payable	Dominion Energy	\$10,674.04		
	Invoice		Date	Description		Amount			
	7069 Jul 19		07/30/2019	5210096347069 ED		\$363.30			
	9913 Jul 19		07/30/2019	7197402949913 Admin		\$25.84			
	1678 Jul 19		07/30/2019	3210056951678 Sprinkler System		\$25.96			
	5645 Jul 19		07/30/2019	7210061975645 Admin		\$143.51			
	9217 Jul 19		07/30/2019	9210099989217 Admin		\$4,778.36			
	4273 Jul 19		07/30/2019	9197402964273 Admin		\$2,515.89			
	4624 Jul 19		07/30/2019	9210098304624 Admin		\$25.84			
	7127 Jul 19		07/30/2019	7210084847127 Admin		\$25.61			
	6547 Jul 19		07/30/2019	5210100016547 EMS		\$67.38			
	0794 Jul 19		07/30/2019	7210101420794 ED		\$73.16			
	0773 Jul 19		07/30/2019	7210058920773 EMS/Fire		\$320.82			
	3256 Jul 19		07/30/2019	7210096373256 ED		\$121.07			
	4209 Jul 19		07/30/2019	5197402964209 Recreation		\$25.61			
	1543 Jul 19		07/30/2019	5210118391543 Commerce Center		\$58.35			
	5497 Jul 19		07/30/2019	7210095245497 ED		\$1,816.75			
	4233 Jul 19		07/30/2019	5197402964233 Recreation		\$286.59			
292099	08/09/2019	Open			Accounts Payable	Stidham, Debby	\$232.08		
	Invoice		Date	Description		Amount			
	8/12-13 Trvl Exp		07/01/2019	1000295501 Meals & Mileage		\$232.08			

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292100	08/12/2019	Open			Accounts Payable	BMB Landscape & Irrigation, Inc.	\$2,421.02		
	Invoice		Date	Description		Amount			
	5069		07/31/2019	2250755239 Tee 1"/Valve/Wire Nut		\$2,421.02			
292101	08/12/2019	Open			Accounts Payable	Burroughs	\$116.85		
	Invoice		Date	Description		Amount			
	7/17 SVC		07/17/2019	1000165324 Blades		\$116.85			
292102	08/12/2019	Open			Accounts Payable	Carolina Mobility Sales, LLC	\$454.42		
	Invoice		Date	Description		Amount			
	RO#COL-309974		07/10/2019	2060560045204 Lift Service		\$454.42			
292103	08/12/2019	Open			Accounts Payable	Digital Jewelry Company LLC	\$705.00		
	Invoice		Date	Description		Amount			
	#INV-002386		07/31/2019	2390370355307 State Championship Rings		\$705.00			
292104	08/12/2019	Open			Accounts Payable	Dixie Lawn Services, Inc.	\$635.89		
	Invoice		Date	Description		Amount			
	123107		07/23/2019	1000165324 Cyclinder		\$635.89			
292105	08/12/2019	Open			Accounts Payable	EGA Footwear Distributors LLC	\$117.65		
	Invoice		Date	Description		Amount			
	7/24 SVC		07/24/2019	1001015313 EMS- Boots		\$117.65			
292106	08/12/2019	Open			Accounts Payable	Gateway Supply Company, Inc.	\$231.64		
	Invoice		Date	Description		Amount			
	S4643139.002		07/24/2019	1000115325 Electric		\$231.64			
292107	08/12/2019	Open			Accounts Payable	Grainger Parts	\$2,083.46		
	Invoice		Date	Description		Amount			
	9243051100		07/24/2019	2390370715325 Conf SPC Fan		\$1,950.31			
	9245604161		07/26/2019	1001235325 Quartz Metal Handle Lamp		\$133.15			
292108	08/12/2019	Open			Accounts Payable	Hoyt's Heating & AC, Inc.	\$5,602.50		
	Invoice		Date	Description		Amount			
	2019-0394		07/18/2019	4041415709 HVAC Installation DSS, Library		\$5,602.50			
292109	08/12/2019	Open			Accounts Payable	J Wilbur Collins & Co	\$73.84		
	Invoice		Date	Description		Amount			
	141800		07/17/2019	1000165324 Tire		\$26.70			
	141838		07/18/2019	1000165324 Tire		\$26.70			
	142265		07/26/2019	1000115325 Pulley		\$20.44			
292110	08/12/2019	Open			Accounts Payable	Sunbelt Rentals, Inc.	\$162.74		
	Invoice		Date	Description		Amount			
	91961716-0002		07/25/2019	2390370715401.01 Plate Tamper		\$162.74			
292111	08/12/2019	Open			Accounts Payable	Truck Supply Company of SC	\$449.22		
	Invoice		Date	Description		Amount			
	849206		07/31/2019	1001020215306 Rear Brakes		\$449.22			
292112	08/12/2019	Open			Accounts Payable	TruVista Communications	\$7,369.26		
	Invoice		Date	Description		Amount			
	GOV-165613 Aug19		08/01/2019	2060560045212.01 Transit/V Maintenance		\$771.84			
	GOV-165414 Aug19		08/01/2019	1000275212.01 Magistate		\$393.48			
	GOV-252950 Aug19		08/01/2019	1000225212.01 Clerk Of Court/GF		\$275.79			
	BUS-157962 Aug19		08/01/2019	1001020195212.01 Community Fire		\$74.26			

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	GOV-165898	Aug19	08/01/2019	1001020215212.01	Fire Marshall		\$223.40		
	BUS-165862	Aug19	08/01/2019	1001020225212.01	Community Fire		\$39.50		
	BUS-146533	Aug19	08/01/2019	1001020175212.01	Ridgeway Fire		\$48.70		
	CHR-160236	Aug19	08/01/2019	1001020105212.01	Blackstock/Woodard Fire		\$118.28		
	BUS-145448	Aug19	08/01/2019	1001020185212.01	Southeastern VFD		\$117.72		
	BUS-273343	Aug19	08/03/2019	1000360355212.01	Drawdy Park		\$85.39		
	GOV-251914	Aug19	08/07/2019	1000345212.01	E-911		\$74.26		
	GOV-166038	Aug19	08/01/2019	1001015212.02	EMS		\$254.69		
	GOV-165072	Aug19	08/01/2019	1000155212.01	FCDC		\$1,083.62		
	GOV-187819	Aug19	08/03/2019	1000255212.01	Coroner		\$170.84		
	BUS-273132	Aug19	08/03/2019	2661545240	Fire Alarms		\$224.18		
	BUS-165837	Aug19	08/01/2019	1001495212.01	Museum		\$224.93		
	GOV-252959	Aug19	08/01/2019	1000215212.01	Treasurer/GF		\$197.85		
	BUS-145974	Aug19	08/01/2019	4061425212.01	Town of Winsboro		\$149.40		
	GOV-165943	Aug19	08/01/2019	2160665212.01	Family Court		\$408.05		
	GOV-188593	Aug19	08/03/2019	1001015212.01	EMS		\$795.47		
	GOV-187110	Aug19	08/03/2019	1000345211.01	GF/E-911/Maintenance		\$1,637.61		
292113	08/12/2019	Open			Accounts Payable	Verizon Wireless			\$2,672.73
	Invoice		Date	Description		Amount			
	718-0087	Jul 19	07/23/2019	423189354-00002/9834700827	Airport	\$45.30			
	402-5156	Jul 19	07/23/2019	923050445-00003/9834780578	EMS	\$735.21			
	718-0826	Jul 19	07/19/2019	721460437-00005/9834424601	DSS	\$135.66			
	718-0296	Jul 19	07/23/2019	923050445-00002/9834780577	HR	\$90.36			
	402-5296	Jul 19	07/19/2019	721460437-00003/9834424600	Maintenance	\$389.52			
	402-5052	Jul 19	07/19/2019	721460437-00001/9834424598	ED/Fire	\$257.87			
	801-0881	Jul 19	07/23/2019	923050445-00005/9834780580	Transit	\$220.29			
	402-7371	Jul 19	07/23/2019	923050445-00006/9834780581	Transit	\$216.26			
	402-5294	Jul 19	07/23/2019	942021039-00001/9834781983	Animal Control	\$332.81			
	718-1990	Jul 19	07/23/2019	423189354-00001/9834700826	Tax Assessor/Laura Johnson	\$204.39			
	801-0659	Jul 19	07/19/2019	721460437-00009/6534424603	Patti Davis	\$45.06			
292114	08/12/2019	Open			Accounts Payable	West Chatham Warning Devices, Inc.			\$279.92
	Invoice		Date	Description		Amount			
	13310		07/19/2019	1001015306	Howler Amplifier	\$279.92			
292115	08/13/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc			\$7,088.24
	Invoice		Date	Description		Amount			
	75350006	Jul 19	08/03/2019	1000175211.02	Recycling	\$203.00			
	75350007	Jul 19	08/03/2019	1001015211.02	EMS	\$297.00			
	75350009	Jul 19	08/03/2019	1000175211.02	SW	\$79.00			
	75350011	Jul 19	08/03/2019	1001015211.02	EMS-Mitford	\$343.00			
	75350001	Jul 19	08/03/2019	1000175211.02	Recycling-Blair	\$136.00			
	75350002	Jul 19	08/03/2019	1000175211.02	Recycling	\$151.00			
	75350004	Jul 19	08/03/2019	1000175211.02	Recycling	\$110.00			
	75350005	Jul 19	08/03/2019	1000175211.02	Recycling	\$106.00			
	75350014	Jul 19	08/03/2019	1000175211.02	Chippersite	\$84.84			
	1461007	Jul 19	08/03/2019	1000335211.02	Airport	\$205.00			
	1461006	Jul 19	08/03/2019	1000335211.02	Airport	\$29.96			
	1461005	Jul 19	08/03/2019	1000335211.02	Airport	\$138.00			
	1461003	Jul 19	08/03/2019	1000335211.02	Airport	\$151.00			

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	1461001 Jul 19		08/03/2019	1000335211.02	Airport		\$172.00		
	1461002 Jul 19		08/03/2019	1000335211.02	Airport		\$665.00		
	3443002 Jul 19		08/03/2019	1000085211.02	MTC		\$1,409.36		
	89039001 Jul 19		08/03/2019	100036355211.02	Recreation		\$2,487.00		
	89039002 Jul 19		08/03/2019	1000360355211.02	Mitford Recreation		\$290.99		
	75350013 Jul 19		08/03/2019	1000360355211.02	Recreation		\$30.09		
292116	08/13/2019	Open			Accounts Payable	Frontier		\$298.80	
	Invoice		Date	Description			Amount		
	635-2115 Aug 19		07/22/2019	80363521150402765	Greenbrier Fire		\$142.66		
	635-1428 Aug 19		07/22/2019	80363514281023915	Feasterville VFD		\$64.48		
	712-9290 Aug 19		07/28/2019	80371292901015015	Scotts Crossing Recycling		\$91.66		
292117	08/13/2019	Open			Accounts Payable	Newberry Electric Co-op		\$50.69	
	Invoice		Date	Description			Amount		
	411001 Jul 19		08/06/2019	1001020235211.02	Blair Vol Fire Dept		\$50.69		
292118	08/13/2019	Open			Accounts Payable	Town of Winnsboro		\$3,487.25	
	Invoice		Date	Description			Amount		
	003657 Jul 19		07/21/2019	1000360355211.01	Recreation		\$87.99		
	009576 Jul 19		07/28/2019	1000085211.02	Magistrate		\$1,584.09		
	001042 Jul 19		07/22/2019	1000085211.02	WIA & VA		\$11.07		
	001041 Jul 19		07/22/2019	1000085211.01	WIA & VA		\$822.59		
	011338 Jul 19		07/20/2019	1000135211.02	V. Maintenance		\$81.55		
	011340 Jul 19		07/20/2019	1000175211.01	Recycling		\$398.82		
	000465 Jul 19		07/26/2019	1000360355211.01	Recreation		\$46.91		
	000469 Jul 19		07/26/2019	1000360355211.01	Recreation		\$26.47		
	000558 Jul 19		07/19/2019	1001020225211.01	Community Fire Dept		\$427.76		
292119	08/14/2019	Open			Accounts Payable	Able, India		\$450.00	
	Invoice		Date	Description			Amount		
	7/29-30 SVC		07/30/2019	2410410695252	Youth Worker		\$150.00		
	8/5-8 SVC		08/08/2019	2410410695252	Youth Worker		\$300.00		
292120	08/14/2019	Open			Accounts Payable	Craig, Jaylan		\$290.00	
	Invoice		Date	Description			Amount		
	7/27-8/2 SVC		08/02/2019	2410410695252	Youth Worker		\$290.00		
292121	08/14/2019	Open			Accounts Payable	Drakeford, Kiara		\$525.00	
	Invoice		Date	Description			Amount		
	7/29-8/1 SVC		08/01/2019	2410410695252	Youth Worker		\$300.00		
	8/5-8 SVC		08/08/2019	2410410695252	Youth Worker		\$225.00		
292122	08/14/2019	Open			Accounts Payable	Dubard, Shar'Quita		\$460.00	
	Invoice		Date	Description			Amount		
	7/30-8/2 SVC		08/02/2019	2410410695252	Youth Worker		\$300.00		
	8/5-6 SVC		08/06/2019	2410410695252	Youth Worker		\$160.00		
292123	08/14/2019	Open			Accounts Payable	English, Deemyhiea		\$180.00	
	Invoice		Date	Description			Amount		
	7/29-8/1 SVC		08/01/2019	2410410695252	Youth Worker		\$180.00		
292124	08/14/2019	Open			Accounts Payable	Fairfield Motor Parts Inc		\$1,771.93	
	Invoice		Date	Description			Amount		
	505639		07/10/2019	1000265306	Oil/Air/Cabin Air/Gold Fuel Filters		\$255.83		
	505735		07/16/2019	1000175306	Oil/Cabin Air/Air/Fuel Filter		\$265.53		

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	505851		07/22/2019		1000115306 Bood Pac		\$181.89		
	505877		07/24/2019		1000115324 Transmission -Countershaft/Manual Transaxle		\$72.40		
	505896		07/25/2019		1000135324 Cut-Off 310/Abrasive Wheel		\$50.71		
	505645		07/10/2019		1000265306 Tire Rep Rad Strings		\$19.26		
	505531		07/02/2019		1000165324 Handle Pitch Pin/Hitch Pin		\$16.75		
	505495		07/01/2019		2060560045306 Serpentine Belt		\$20.31		
	505608		07/08/2019		1000165324 Super HC Ind V-Belt		\$138.30		
	505560		07/05/2019		1000175306 Fuel Filter/Core Air Filter		\$725.39		
	505613		07/09/2019		1000175306 Cabin Air Filter		\$25.56		
292125	08/14/2019	Open			Accounts Payable	Foster, Deshawn		\$360.00	
	Invoice		Date		Description		Amount		
	7/29-8/2 SVC		08/02/2019		2410410695252 Youth Worker		\$300.00		
	8/9 SVC		08/09/2019		2410410695252 Youth Worker		\$60.00		
292126	08/14/2019	Open			Accounts Payable	Green, Janelle		\$590.00	
	Invoice		Date		Description		Amount		
	7/29-8/1 SVC		08/01/2019		2410410695252 Youth Worker		\$300.00		
	8/5-8 SVC		08/08/2019		2410410695252 Youth Worker		\$290.00		
292127	08/14/2019	Open			Accounts Payable	Hill, Dezmond		\$340.00	
	Invoice		Date		Description		Amount		
	7/29-8/1 SVC		08/01/2019		2410410695252 Youth Worker		\$300.00		
	8/7-9 SVC		08/09/2019		2410410695252 Youth Worker		\$40.00		
292128	08/14/2019	Open			Accounts Payable	Johnson, Amanii		\$290.00	
	Invoice		Date		Description		Amount		
	7/29-8/2 SVC		08/02/2019		2410410695252 Youth Worker		\$290.00		
292129	08/14/2019	Open			Accounts Payable	Martin, Curtis		\$525.00	
	Invoice		Date		Description		Amount		
	7/29-8/2 SVC		08/02/2019		2410410695252 Youth Worker		\$240.00		
	8/5-9 SVC		08/09/2019		2410410695252 Youth Worker		\$285.00		
292130	08/14/2019	Open			Accounts Payable	Matthews, Melvin		\$600.00	
	Invoice		Date		Description		Amount		
	7/29-8/1 SVC		08/01/2019		2410410695252 Youth Worker		\$300.00		
	8/5-9 SVC		08/09/2019		2410410695252 Youth Worker		\$300.00		
292131	08/14/2019	Open			Accounts Payable	Richards, Lamar		\$590.00	
	Invoice		Date		Description		Amount		
	7/29-8/2 SVC		08/02/2019		2410410695252 Youth Worker		\$300.00		
	8/5-9 SVC		08/09/2019		2410410695252 Youth Worker		\$290.00		
292132	08/14/2019	Open			Accounts Payable	Sease, Zackery		\$605.00	
	Invoice		Date		Description		Amount		
	7/29-8/2 SVC		08/02/2019		2410410695252 Youth Worker		\$300.00		
	8/5-9 SVC		08/09/2019		2410410695252 Youth Worker		\$305.00		
292133	08/14/2019	Open			Accounts Payable	Thompson, Jaylen		\$530.00	
	Invoice		Date		Description		Amount		
	7/30-8/2 SVC		08/02/2019		2410410695252 Youth Worker		\$240.00		
	8/5-9 SVC		08/09/2019		2410410695252 Youth Worker		\$290.00		

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292134	08/14/2019	Open			Accounts Payable	Walker, Christopher	\$600.00		
	Invoice		Date	Description		Amount			
	7/29-8/1 SVC		08/01/2019	2410410695252 Youth Worker		\$300.00			
	8/5-9 SVC		08/09/2019	2410410695252 Youth Worker		\$300.00			
292135	08/14/2019	Open			Accounts Payable	Walker, Sania	\$570.00		
	Invoice		Date	Description		Amount			
	7/29-8/1 SVC		08/01/2019	2410410695252 Youth Worker		\$300.00			
	8/5-8 SVC		08/08/2019	2410410695252 Youth Worker		\$270.00			
292136	08/14/2019	Open			Accounts Payable	Walker, Sarah	\$485.00		
	Invoice		Date	Description		Amount			
	7/29-8/2 SVC		08/02/2019	2410410695252 Youth Worker		\$220.00			
	8/5-9 SVC		08/09/2019	2410410695252 Youth Worker		\$265.00			
292137	08/14/2019	Open			Accounts Payable	Weldon, Creonshae	\$510.00		
	Invoice		Date	Description		Amount			
	7/29-8/2 SVC		08/02/2019	2410410695252 Youth Worker		\$220.00			
	8/5-9 SVC		08/09/2019	2410410695252 Youth Worker		\$290.00			
292138	08/14/2019	Open			Accounts Payable	Wright, Alexandria	\$365.00		
	Invoice		Date	Description		Amount			
	8/5-7 SVC		08/07/2019	2410410695252 Youth Worker		\$130.00			
	7/30-8/1 SVC		08/01/2019	2410410695252 Youth Worker		\$235.00			
292139	08/15/2019	Open			Accounts Payable	Alsco, Linen Service Corp	\$177.86		
	Invoice		Date	Description		Amount			
	LCOL644251		08/06/2019	1001015304 EMS		\$177.86			
292140	08/15/2019	Open			Accounts Payable	Beach Cove Resort Hotel	\$244.16		
	Invoice		Date	Description		Amount			
	8/20-23 Trvl EM		08/05/2019	1000255501 Erle Miller Confirmation # 567392		\$244.16			
292141	08/15/2019	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$1,600.80		
	Invoice		Date	Description		Amount			
	169 Jul 19 OTC		07/26/2019	1000155302 July 2019 FCDC OTC		\$125.46			
	169 Jul 19 RX		07/26/2019	1000155302 July 2019 FCDC RX		\$1,475.34			
292142	08/15/2019	Open			Accounts Payable	Johnson, Laura	\$46.54		
	Invoice		Date	Description		Amount			
	8/7 Reimb.		08/09/2019	1000035501 August Monthly Membership Breakfast		\$10.00			
	7/9 Trvl Exp		07/09/2019	1000045508 Mileage		\$36.54			
292143	08/15/2019	Open			Accounts Payable	LSF5 Grocery Holdings,LLC dba Southeastern Grocers	\$272.81		
	Invoice		Date	Description		Amount			
	02382 Jul 19		07/26/2019	6031723001002382 July 2019 Monthly Charges		\$272.81			
292144	08/15/2019	Open			Accounts Payable	SCACEE	\$200.00		
	Invoice		Date	Description		Amount			
	8/20-23 Reg EM		08/05/2019	1000255503 Registration Erle Miller		\$200.00			
292145	08/15/2019	Open			Accounts Payable	SCLEOA	\$690.00		
	Invoice		Date	Description		Amount			
	19-20 Mem Dues		07/25/2019	1000155403 Detention Center 23 Employees		\$690.00			

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292146	08/15/2019	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$214.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2264		08/04/2019		1000265204 Towed Chevy Silverdo to Traning Center		\$214.00		
292147	08/15/2019	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$6,160.53		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	201813144		08/01/2019		100015244 July 2019 Totals		\$6,160.53		
292148	08/15/2019	Open			Accounts Payable	US Foods, Inc.	\$7,741.07		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	0549364		07/03/2019		1000155321 Gloves		\$13.55		
	1198966		07/25/2019		1000155309 Produce/Beverage/Dry GroceryMeats		\$1,860.67		
	0754131		07/11/2019		1000155309 Produce/Beverage/Dairy/Dry Grocery		\$1,854.09		
	0754132		07/11/2019		1000155321 Gloves/Spoon		\$59.09		
	0979468		07/18/2019		1000155309 Dry Grocery/Produce/Dairy/Beverage		\$1,857.21		
	0979469		07/18/2019		1000155321 Disposables/Gloves		\$137.39		
	0540371		07/04/2019		1000155309 Meat/Seafood/Produce/Diary/Beverage		\$1,899.44		
	0540372		07/04/2019		1000155321 Fork/spoons/Disposables Container		\$59.63		
292149	08/15/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$73.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	193788		08/01/2019		1001015401.05 Cooler Rental		\$73.51		
292150	08/15/2019	Open			Accounts Payable	Vulcan Materials	\$2,305.47		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	13221351		08/07/2019		1000165325.01 Crushed Stone Ticket # 5503729- 5503781		\$2,305.47		
292151	08/15/2019	Open			Accounts Payable	AT&T	\$1,148.19		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	M30-2384 Aug 19		08/01/2019		803M3023847071891 E-911		\$251.83		
	M30-0580 Aug 19		08/01/2019		803M3005800011899 E-911		\$644.53		
	M30-4779 Aug 19		08/01/2019		803M3047797071896 E-911		\$251.83		
292152	08/15/2019	Open			Accounts Payable	Board of Disabilities and Special Needs	\$246.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9841		08/07/2019		1000085239 Landscaping Activity for July 19		\$246.50		
292153	08/15/2019	Open			Accounts Payable	Dominion Energy	\$1,566.18		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7609 Jul 19		08/07/2019		7197101077609 Recreation		\$15.32		
	8957 Jul 19		08/07/2019		3210086878957 Recreation		\$25.61		
	7893 Jul 19		08/07/2019		3210114197893 Recreation		\$43.42		
	7951 Jul 19		08/07/2019		3210081417951 Recreation		\$33.91		
	4399 Jul 19		08/07/2019		3197101074399 Recreation		\$63.64		
	1962 Jul 19		08/08/2019		0197101081962 Recreation		\$31.96		
	7676 Jul 19		08/07/2019		5210094797676 Recycling		\$180.08		
	2356 Jul 19		08/07/2019		3210110612356 EMS & Fire		\$687.07		
	2281 Jul 19		08/07/2019		7210111772281 Recreation		\$327.19		
	5464 Jul 19		08/07/2019		7210073195464 Recycling		\$157.98		

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292154	08/15/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,182.48		
	Invoice		Date	Description		Amount			
	8910001 Jul 19		08/10/2019	1000360355211.02 Recreation		\$34.00			
	18075001 Jul 19		08/10/2019	1001020185211.02 Southeastern VFD		\$98.00			
	75350010 Jul 19		08/10/2019	1001015211.02 EMS		\$202.00			
	75350003 Jul 19		08/10/2019	1000175211.02 Recycling		\$153.00			
	75350012 Jul 19		08/03/2019	1000085211.02 Dutchman Creek Walking Bridge		\$63.00			
	75350008 Jul 19		08/03/2019	1000085211.02 National Guard Army		\$1,428.00			
	75350015 Jul 19		08/03/2019	1000085211.02 Misc Streets Lights		\$204.48			
292155	08/15/2019	Open			Accounts Payable	Government Finance Officers Association of SC	\$460.00		
	Invoice		Date	Description		Amount			
	10/13-16 Reg LJ		08/08/2019	1000045503 Laura Johnson		\$230.00			
	10/13-16 Reg BM		08/09/2019	1000125503 Registration Beverly Mozie		\$230.00			
292156	08/15/2019	Open			Accounts Payable	Grant Management USA	\$495.00		
	Invoice		Date	Description		Amount			
	9/16-17 Reg BM		08/09/2019	1000125503 Registration Beverly Mozie		\$495.00			
292157	08/15/2019	Open			Accounts Payable	Marriott Hilton Head	\$471.87		
	Invoice		Date	Description		Amount			
	10/13-16 Trvl BM		08/09/2019	1000125501 Confirmation #88190706 Beverly Mozie		\$471.87			
292158	08/15/2019	Open			Accounts Payable	Newberry Electric Co-op	\$51.15		
	Invoice		Date	Description		Amount			
	18189003 Jul 19		08/06/2019	1000360355211.02 Recreation		\$21.40			
	18189001 Jul 19		08/06/2019	1000360355211.02 Recreation		\$29.75			
292159	08/15/2019	Open			Accounts Payable	Novaro, Joseph	\$8.54		
	Invoice		Date	Description		Amount			
	7/29 Reimb		07/29/2019	1000360355326 Hose		\$8.54			
292160	08/15/2019	Open			Accounts Payable	Post Trauma Resources, LLC	\$1,200.00		
	Invoice		Date	Description		Amount			
	1790875094 Jul19		08/01/2019	1000265205 PreEmployment Screening		\$1,200.00			
292161	08/15/2019	Open			Accounts Payable	SC Criminal Justice Academy	\$25.00		
	Invoice		Date	Description		Amount			
	20000459238		08/07/2019	1000155206 Detention Management/Crime Gang Overview		\$25.00			
292162	08/15/2019	Open			Accounts Payable	Town of Winnsboro	\$2,226.50		
	Invoice		Date	Description		Amount			
	028036 Jul 19		07/21/2019	1000085211.01 Angela Young		\$176.43			
	011337 Jul 19		07/20/2019	206056005211.01 Transit/V. Maintenance		\$2,050.07			
292163	08/15/2019	Open			Accounts Payable	Tractor Supply Co.	\$1,147.94		
	Invoice		Date	Description		Amount			
	9394 Jul 19		07/30/2019	6035301203249394 July 2019 Monthly Charges		\$1,147.94			
292164	08/15/2019	Open			Accounts Payable	Tyler Technologies, Inc.	\$68,477.40		
	Invoice		Date	Description		Amount			
	030-17350		06/01/2019	1000075227 annual Maintenance 7/1-6/30/20		\$68,477.40			

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292165	08/15/2019	Open			Accounts Payable	US Postal Service	\$92.00		
	Invoice		Date	Description		Amount			
	19/20 Box 456		08/14/2019	1000315401.05 Veterans Affairs		\$92.00			
292166	08/16/2019	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$685.52		
	Invoice		Date	Description		Amount			
	87067		06/25/2019	4041415232 DSS -Annual Fire Extinguisher Inspection		\$212.29			
	86867		05/31/2019	4041415232 Mouting of Fire Extinguisher		\$473.23			
292167	08/16/2019	Open			Accounts Payable	Fairfield Behavioral Health Services	\$19,020.85		
	Invoice		Date	Description		Amount			
	18-19 FY Alloc		08/12/2019	1000355935 Third Qtr Mini Bottle Tax		\$19,020.85			
292168	08/16/2019	Open			Accounts Payable	Mansfield Oil Company, INC	\$8,218.78		
	Invoice		Date	Description		Amount			
	SQLCD-534431'		06/30/2019	1000035320 FY 2019 Charges		\$8,218.78			
292169	08/16/2019	Open			Accounts Payable	Newberry Pathology Group, LLC	\$3,300.00		
	Invoice		Date	Description		Amount			
	FA19-432		06/22/2019	1000255205 Charles Major		\$1,100.00			
	FA19-411		06/14/2019	1000255205 Heyward Harden		\$1,100.00			
	FA19-426		07/31/2019	1000255205 6/19/19 Service Date Michael C Jocoby		\$1,100.00			
292170	08/16/2019	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$136,170.00		
	Invoice		Date	Description		Amount			
	0179318		05/31/2019	4151340725214 Fairfield Megasite-Weyerhauser Due Diligence		\$75,190.00			
	0179317		05/31/2019	4151340725214 Fairfield I-77 Megasite Programming & Planning		\$60,980.00			
292171	08/16/2019	Open			Accounts Payable	US Foods, Inc.	\$1,953.74		
	Invoice		Date	Description		Amount			
	0326910		06/27/2019	1000155309 Produce/Beverage/Dry Grocery/Meats		\$1,860.03			
	0326911		06/27/2019	1000155321 Gloves/Equipment		\$93.71			
292172	08/16/2019	Open			Accounts Payable	Wright-Johnston, Inc	\$1,434.91		
	Invoice		Date	Description		Amount			
	37669		06/04/2019	1000265313 Timothy Taylor-Boots		\$106.47			
	38192		06/14/2019	1000265313 Timothy Taylor-Polo Shirt		\$123.80			
	38586		06/25/2019	1000265313 Timothy Taylor-Sweater		\$96.52			
	37211		05/28/2019	1000265313 J Haynes-Cut Out Letters		\$30.88			
	37212		05/28/2019	1000265313 N Mickens-Cut Out Letters		\$30.88			
	37203		05/28/2019	1000265313 John Hingyi-Shirts		\$130.82			
	37226		05/29/2019	1000265313 John Hingyi-Shirts/Pants		\$106.57			
	37771		06/10/2019	1000265313 John Hingyi-Jacket/Turtle Neck Shirt		\$211.65			
	38593		06/25/2019	1000265313 John Hingyi-Sweater		\$96.52			
	37210		05/28/2019	1000265313 Haney-Cut Out Letters		\$30.88			
	37228		05/29/2019	1000265313 Larry Watkins-Shirts		\$57.52			
	37474		05/31/2019	1000265313 Padgett-Shirt		\$63.08			
	37475		05/31/2019	1000265313 Mull-Shirt		\$63.08			
	37478		05/31/2019	1000265313 B Davis-Shirt		\$63.08			
	37479		05/31/2019	1000265313 C Darner-Shirt		\$63.08			
	37577		06/03/2019	1000265313 J Ashford-Polo Shirt		\$45.37			
	38336		06/20/2019	1000255313 Hinson-Pant		\$46.97			

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	38537		06/25/2019	1000265313	Larry Watkins-Trousers		\$67.74		
292173	08/16/2019	Open			Accounts Payable	Bundrick, Megan	\$200.00		
	Invoice		Date	Description			Amount		
	70207		07/15/2019	2410410695252.01	Incentive for Completion of GED		\$200.00		
292174	08/16/2019	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,742.00		
	Invoice		Date	Description			Amount		
	7/29-8/11	Cokley	08/12/2019	1000155251	Lasheda Cokley		\$40.00		
	7/29-8/11	Alexan	08/12/2019	1000155251	Tonya Alexander		\$48.00		
	7/29-8/11	Thomas	08/12/2019	1000155251	Barry Thomas		\$56.00		
	7/29-8/11	Willia	08/12/2019	1000155251	Jordan Williams		\$36.00		
	7/29-8/11	Dye	08/12/2019	1000155251	Rodney Dye		\$40.00		
	7/29-8/11	Miles	08/12/2019	1000155251	Ferrell Miles		\$36.00		
	7/29-8/11	Sheppa	08/12/2019	1000155251	Braun Sheppard		\$40.00		
	7/29-8/11	Willi	08/12/2019	1000155251	Dan Williams		\$32.00		
	7/29-8/11	Miller	08/12/2019	1000155251	Gauge Miller		\$36.00		
	7/29-8/11	Picken	08/12/2019	1000155251	Jayvon Pickens		\$40.00		
	7/29-8/11	Elgin	08/12/2019	1000155251	Dexter Elgin		\$6.00		
	7/29-8/11	Varner	08/12/2019	1000155251	Kentrell Varner		\$48.00		
	7/29-8/11	Thoma	08/12/2019	1000155251	Marquis Thomas		\$40.00		
	7/29-8/11	Gilchr	08/12/2019	1000155251	Maurice Gilchrist		\$56.00		
	7/29-8/11	Mille	08/12/2019	1000155251	Rogerick Miller		\$48.00		
	7/29-8/11	Garner	08/12/2019	1000155251	Anthony Garner		\$44.00		
	7/29-8/11	Wright	08/12/2019	1000155251	Troy Wright		\$44.00		
	7/29-8/11	Cousar	08/12/2019	1000155251	Ralph Cousar		\$48.00		
	7/29-8/11	Smith	08/12/2019	1000155251	Lyndell Smith		\$56.00		
	7/29-8/11	George	08/12/2019	1000155251	Bryan George		\$40.00		
	7/29-8/11	Johnso	08/12/2019	1000155251	Marcus Johnson		\$56.00		
	7/29-8/11	Head	08/12/2019	1000155251	Glen Head		\$44.00		
	7/29-8/11	Peake	08/12/2019	1000155251	David Peake		\$40.00		
	7/29-8/11	Canzat	08/12/2019	1000155251	Cedric Canzater		\$40.00		
	7/29-8/11	Mitche	08/12/2019	1000155251	Bennie Mitchell		\$36.00		
	7/29-8/11	Shiver	08/12/2019	1000155251	Orlando Shiver		\$56.00		
	7/29-8/11	Hoyles	08/12/2019	1000155251	Cliford Hoyles		\$40.00		
	7/29-8/11	Pacett	08/12/2019	1000155251	Tiffany Pacetti		\$44.00		
	7/29-8/11	Frame	08/12/2019	1000155251	Nichole Frame		\$44.00		
	7/29-8/11	Branyo	08/12/2019	1000155251	Loretta Branyon		\$44.00		
	7/29-8/11	Hoefer	08/12/2019	1000155251	Tara Hoefer		\$44.00		
	7/29-8/11	Harrie	08/12/2019	1000155251	Tiffany Harriett		\$44.00		
	7/29-8/11	Moore	08/12/2019	1000155251	Jeffrey Moore		\$48.00		
	7/29-8/11	May	08/12/2019	1000155251	Tykeem May		\$40.00		
	7/29-8/11	Lively	08/12/2019	1000155251	Shayna Lively		\$48.00		
	7/29-8/11	Gainey	08/12/2019	1000155251	William Gainey		\$104.00		
	7/29-8/11	Cook	08/12/2019	1000155251	Katrell Cook		\$56.00		
	7/29-8/11	Fulmor	08/12/2019	1000155251	John Fulmore		\$40.00		
	7/29-8/11	Walker	08/12/2019	1000155251	Wilbur Walker		\$40.00		

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292175	08/16/2019	Open			Accounts Payable	Fairfield Family Court 6th	\$961.25		
	Invoice		Date	Description		Amount			
	2020-00000141		08/16/2019	44 - Child Support*		\$961.25			
292176	08/16/2019	Open			Accounts Payable	Family Court of the Fifth	\$238.89		
	Invoice		Date	Description		Amount			
	2020-00000142		08/16/2019	44 - Child Support*		\$238.89			
292177	08/16/2019	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	Invoice		Date	Description		Amount			
	2020-00000143		08/16/2019	10 - Garnishment		\$43.38			
292178	08/16/2019	Open			Accounts Payable	Kershaw County Family Court	\$320.25		
	Invoice		Date	Description		Amount			
	2020-00000144		08/16/2019	44 - Child Support		\$320.25			
292179	08/16/2019	Open			Accounts Payable	Mansfield Oil Company, INC	\$55,186.05		
	Invoice		Date	Description		Amount			
	SQLCD-534431		08/01/2019	1000035320 July 2019		\$55,186.05			
292180	08/16/2019	Open			Accounts Payable	Michigan State Disbursement Unit	\$239.77		
	Invoice		Date	Description		Amount			
	2020-00000145		08/16/2019	44 - Child Support		\$239.77			
292181	08/16/2019	Open			Accounts Payable	Miller, Erle S.	\$73.00		
	Invoice		Date	Description		Amount			
	8/20-23 Trvl Exp		08/05/2019	1000255501 Meals		\$73.00			
292182	08/16/2019	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2020-00000146		08/16/2019	44 - Child Support		\$46.15			
292183	08/16/2019	Open			Accounts Payable	Newberry Clerk of Court	\$319.36		
	Invoice		Date	Description		Amount			
	2020-00000147		08/16/2019	44 - Child Support*		\$319.36			
292184	08/16/2019	Open			Accounts Payable	Richland County Clerk of Court - Child Support	\$155.40		
	Invoice		Date	Description		Amount			
	2020-00000148		08/16/2019	44 - Child Support		\$155.40			
292185	08/16/2019	Open			Accounts Payable	SC Department of Employment and Workforce	\$95.72		
	Invoice		Date	Description		Amount			
	2020-00000155		08/16/2019	10 - Garnishment		\$95.72			
292186	08/16/2019	Open			Accounts Payable	SC Department of Revenue	\$234.15		
	Invoice		Date	Description		Amount			
	2020-00000140		08/16/2019	7 - Garnishment - Percent Gross*		\$234.15			
292187	08/16/2019	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2020-00000149		08/16/2019	10 - Garnishment*		\$937.85			
292188	08/16/2019	Open			Accounts Payable	Stidham, Debby	\$415.16		
	Invoice		Date	Description		Amount			
	8/13 Reimb		08/13/2019	1000295501 Lodging for Conference /Jackie Beaver & Debby Stidha		\$415.16			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
292189	08/16/2019	Open			Accounts Payable	Sumter County Family Court	\$172.52		
	Invoice		Date	Description		Amount			
	2020-00000151		08/16/2019	44 - Child Support		\$172.52			
292190	08/16/2019	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	Invoice		Date	Description		Amount			
	2020-00000152		08/16/2019	44 - Child Support		\$138.46			
292191	08/16/2019	Open			Accounts Payable	United Way of the	\$14.00		
	Invoice		Date	Description		Amount			
	2020-00000153		08/16/2019	8 - United Way		\$14.00			
292192	08/16/2019	Open			Accounts Payable	US Department of Education AWG	\$133.91		
	Invoice		Date	Description		Amount			
	2020-00000154		08/16/2019	10 - Garnishment		\$133.91			
292193	08/16/2019	Open			Accounts Payable	SC Retirement System	\$121.51		
	Invoice		Date	Description		Amount			
	2020-00000156		08/16/2019	14 - Retirement Purchase (Post-tax)		\$121.51			
292194	08/20/2019	Open			Accounts Payable	American Safety & Health Institute (ASHI)	\$23.50		
	Invoice		Date	Description		Amount			
	1111057		08/07/2019	1001015503 Registration Fee		\$23.50			
292195	08/20/2019	Open			Accounts Payable	AutoZone	\$822.11		
	Invoice		Date	Description		Amount			
	4881049548		07/15/2019	1000265306 Oil Filter		\$20.60			
	4881040993		07/09/2019	1000360355306 Duralast Gold		\$33.47			
	4881069391		07/29/2019	1000265306 Brake Fluid		\$59.36			
	4881070620		07/30/2019	1000265306 Duralast Brake Pads		\$107.99			
	4881072086		07/31/2019	1000265306 Motor Oil		\$600.69			
292196	08/20/2019	Open			Accounts Payable	Blue Arrow Telematics	\$1,129.20		
	Invoice		Date	Description		Amount			
	121298		08/01/2019	1001015227 GPS Monthly Service Sept 19		\$376.40			
	120639		07/01/2019	1001015227 GPS Monthly Service Aug 19		\$376.40			
	120000		06/03/2019	1001015227 GPS Monthly Service Jul 19		\$376.40			
292197	08/20/2019	Open			Accounts Payable	Blythewood Animal Hospital	\$2,031.16		
	Invoice		Date	Description		Amount			
	199987		07/08/2019	1000185205.01 C2019368 Meado-Feline Ovh-Routine/Notched Ear		\$51.56			
	201214		07/29/2019	1000185205.01 Highway 200 Office Visit/Corneal Stain/Canine Ovh		\$302.55			
	201207		07/29/2019	1000185205.01 C2019357 London Ponazuril/FortiFlora Feline		\$106.75			
	201213		07/29/2019	1000185205.01 D2019461-Black Microchip/Neuter /EOC		\$55.00			
	201160		07/29/2019	1000185205.01 D2019421 Milto Canone Neuter-Routine/EOC/Microchi		\$55.00			
	201212		07/29/2019	1000185205.01 D2019506 Opie Bordetella/Rabies/Microchip		\$55.00			
	201189		07/29/2019	1000185205.01 D2019412 Glenn/Canine Neuter-Routine/Microchip/EOC		\$55.00			

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	201210		07/29/2019	1000185205.01	D2019466	Jagge/Canine Neuter-Routine/EOC	\$55.00		
	201209		07/29/2019	1000185205.01	D2019467	Cloak/Canine Neuter-Routine/EOC	\$55.00		
	200976		07/24/2019	1000185205.01	C2019104	Blosso	\$51.56		
	200975		07/24/2019	1000185205.01	D2019333	Lopez/Health Certificate	\$82.00		
	200974		07/24/2019	1000185205.01	D2019382	Rony/Health Certificate	\$82.00		
	200973		07/24/2019	1000185205.01		Miscellaneous M/FVRCP Injection	\$9.80		
	200972		07/24/2019	1000185205.01	D2019494	Pacey/Canine Neuter-Routine/Microchip	\$90.00		
	200971		07/24/2019	1000185205.01	D2019462	Dune/Heartworm Canine Test/Office Visit	\$231.78		
	200968		07/24/2019	1000185205.01	D2019459	Carla/Canine Ovh-Routine/Microchip	\$80.00		
	200967		07/24/2019	1000185205.01	D2019457	Dougy/Canine Neuter/Microchip	\$295.74		
	200849		07/23/2019	1000185205.01	N2019100/	Rabies/Notched Ear/Feline Ovh-Routine	\$51.56		
	200848		07/23/2019	1000185205.01	D2019478	Bravo/Fecal/Hospitalization/Blood Transfu	\$190.84		
	200847		07/23/2019	1000185205.01	D2019458	Sandra/Clavamox/Microchip/Annual Exam	\$75.02		
292198	08/20/2019	Open			Accounts Payable	Frontier		\$227.99	
	Invoice		Date	Description			Amount		
	635-8097 Aug 19		08/01/2019	80363580970930155		Feasterville VFD	\$65.17		
	635-8142 Aug 19		08/01/2019	80363581420930155		Lebanon Fire Dept	\$65.17		
	635-1642 Aug 19		08/04/2019	80363516421029125		Recycling	\$97.65		
292199	08/20/2019	Open			Accounts Payable	Language Line Services		\$58.57	
	Invoice		Date	Description			Amount		
	4623318		07/31/2019	2290795212.01		Over The Phone Interpretation	\$58.57		
292200	08/20/2019	Open			Accounts Payable	MailFinance		\$607.46	
	Invoice		Date	Description			Amount		
	N7859617		08/08/2019	1000085401.01		Lease	\$607.46		
292201	08/20/2019	Open			Accounts Payable	SC Department of Motor Vehicle		\$15.00	
	Invoice		Date	Description			Amount		
	7/16 Tag		07/16/2019	1001020215421		VIN # 5YCBE1228LH000277	\$15.00		
292202	08/20/2019	Open			Accounts Payable	South Risk Management, LLC		\$72.00	
	Invoice		Date	Description			Amount		
	45600		08/06/2019	1000085407		Bond #13392C Russell N. Feaster	\$72.00		
292203	08/20/2019	Open			Accounts Payable	Verizon Wireless		\$2,242.76	
	Invoice		Date	Description			Amount		
	402-5012 Jul 19		08/01/2019	922816525-00002/9835232418		Sheriff	\$2,242.76		
292204	08/20/2019	Open			Accounts Payable	Vulcan Materials		\$2,843.69	
	Invoice		Date	Description			Amount		
	13216932		08/05/2019	1000165325.01		Crushed Stone Ticket # 5503660-5503700	\$2,843.69		

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292205	08/20/2019	Open			Accounts Payable	Waste Management of SC, Inc.	\$84,271.04		
	Invoice		Date	Description		Amount			
	0000691-1077-3		08/01/2019	1000175224 Landfill		\$83,687.16			
	4340399-0080-9		08/01/2019	1000175224 20 Yd Container		\$583.88			
292206	08/20/2019	Open			Accounts Payable	Camden Media Co. DBA Country Chronicle	\$81.00		
	Invoice		Date	Description		Amount			
	102470		07/25/2019	1000055207 Newspaper Advertising		\$81.00			
292207	08/20/2019	Open			Accounts Payable	Epic Sports, Inc.	\$1,922.48		
	Invoice		Date	Description		Amount			
	4244701		07/23/2019	1000360355313 Football Jersey		\$1,922.48			
292208	08/20/2019	Open			Accounts Payable	Galls, LLC	\$684.34		
	Invoice		Date	Description		Amount			
	013274434		07/24/2019	1001015313 Uniforms-EMS		\$684.34			
292209	08/20/2019	Open			Accounts Payable	Graham & Mays Plumbing LLC	\$1,249.37		
	Invoice		Date	Description		Amount			
	4103		07/23/2019	1000155232 Replace Mixing Valve		\$1,249.37			
292210	08/20/2019	Open			Accounts Payable	Henry Schein Inc.	\$3,962.13		
	Invoice		Date	Description		Amount			
	67591716		07/31/2019	1001015302 Gloves/Fitted Sheets/10 Drop IV Set		\$3,962.13			
292211	08/20/2019	Open			Accounts Payable	Lorick Office Products	\$412.03		
	Invoice		Date	Description		Amount			
	78909		07/29/2019	1000335326 Airplane Canvas		\$412.03			
292212	08/20/2019	Open			Accounts Payable	Northern Safety Company, Inc	\$678.82		
	Invoice		Date	Description		Amount			
	903562610		07/30/2019	1000165305 Lime Vest/Water Cooler/Univ Back Support		\$509.64			
	903565023		07/31/2019	1000175305 Wasp & Hornet Spray		\$169.18			
292213	08/20/2019	Open			Accounts Payable	Palmetto Bus Sales, LLC	\$665.85		
	Invoice		Date	Description		Amount			
	19-07A105587S		07/31/2019	1000360355204 Micro-Line Bus Power Center		\$665.85			
292214	08/20/2019	Open			Accounts Payable	Palmetto Printing Incorporated	\$158.36		
	Invoice		Date	Description		Amount			
	40346		07/31/2019	100275207 Envelopes		\$158.36			
292215	08/20/2019	Open			Accounts Payable	Share Corporation	\$292.46		
	Invoice		Date	Description		Amount			
	98995		07/29/2019	1000115325 Jobber Drill Bit		\$292.46			
292216	08/20/2019	Open			Accounts Payable	SpeedTech Lights Inc	\$978.65		
	Invoice		Date	Description		Amount			
	222486		07/25/2019	101020215306 Gran Direct/Extension Cable with Connectors		\$978.65			
292217	08/20/2019	Open			Accounts Payable	The Home Depot Pro Institutional	\$204.82		
	Invoice		Date	Description		Amount			
	503800278		07/25/2019	1001015304 Trash Bags/Bleach/Clorox Disinfect Spray		\$204.82			

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292218	08/20/2019	Open			Accounts Payable	UniFirst Corporation	\$1,334.06		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	216 1310830		08/14/2019	1000135401.05 V. Maintenance			\$30.49		
	216 1310855		08/14/2019	1000115401.05 Maintenance			\$192.04		
	216 1310831		08/14/2019	2060560045401.05 Transit			\$106.00		
	216 1309318		08/07/2019	1000135401.05 V Maintenance			\$30.49		
	216 1310843		08/14/2019	1000360355401.05 Recreation			\$58.32		
	216 1309319		08/07/2019	2060560045401.05 Transit			\$106.00		
	216 1309331		08/07/2019	1000360355401.05 Recreation			\$58.32		
	216 1306337		07/24/2019	10001154001.05 B. Maintenance			\$173.51		
	216 1309344		08/07/2019	1000115401.05 B. Maintenance			\$192.04		
	216 1307815		07/31/2019	1000135401.05 V. Maintenance			\$30.49		
	216 1307816		07/31/2019	2060560045401.05 Transit			\$106.00		
	216 1307828		07/31/2019	1000360355401.05 Recreation			\$58.32		
	216 1307840		07/31/2019	1000115401.05 B Maintenance			\$192.04		
292219	08/21/2019	Open			Accounts Payable	4imprint, Inc.	\$564.26		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	7539013		07/29/2019	1000255307 Cups/Sports Bottles			\$564.26		
292220	08/21/2019	Open			Accounts Payable	Burroughs	\$94.16		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	7/22 SVC		07/22/2019	1000360355324 Blades			\$94.16		
292221	08/21/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$171.82		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	X101169706:01		07/24/2019	1001020215306 Filters/Fuel/Air/Oil			\$171.82		
292222	08/21/2019	Open			Accounts Payable	Davenport Group, Inc.	\$5,295.43		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	103412		07/25/2019	1000075614 PCs			\$5,295.43		
292223	08/21/2019	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$40.31		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	730817769		07/31/2019	100155309 Milk			\$40.31		
292224	08/21/2019	Open			Accounts Payable	Derst Baking Company, LLC.	\$143.36		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	2067286625		07/30/2019	1000155309 Bread			\$143.36		
292225	08/21/2019	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$258.20		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	10-954163		07/12/2019	1000165312 Road Signs			\$258.20		
292226	08/21/2019	Open			Accounts Payable	Gateway Supply Company, Inc.	\$2.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	S4643139.001		07/24/2019	1000115325 SC Waste Fee			\$2.00		
292227	08/21/2019	Open			Accounts Payable	Gossett Concrete Pipe Co., Inc.	\$3,432.03		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	59795		07/22/2019	1000165382 Joints/Sealant			\$3,432.03		
292228	08/21/2019	Open			Accounts Payable	Palmetto Southern, Inc.	\$528.63		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>			<u>Amount</u>		
	77446		07/30/2019	1000335232 Service Call			\$668.63		

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	77509		08/07/2019	1000335232	Credit Service Call		(\$140.00)		
292229	08/21/2019	Open			Accounts Payable	Southeastern Equipment & Supply, Inc.	\$567.25		
	Invoice		Date	Description		Amount			
	884917		07/23/2019	1000115304	Vacuum	\$567.25			
292230	08/21/2019	Open			Accounts Payable	SpartanTec, Incorporated	\$7,385.00		
	Invoice		Date	Description		Amount			
	5270		07/23/2019	1000075232	Bundle Renewal	\$7,385.00			
292231	08/21/2019	Open			Accounts Payable	Sports Connection	\$424.71		
	Invoice		Date	Description		Amount			
	33324		07/17/2019	1000360355313	T-Shirts	\$424.71			
292232	08/21/2019	Open			Accounts Payable	The Home Depot Pro Institutional	\$277.96		
	Invoice		Date	Description		Amount			
	503335101		07/23/2019	1000155304	Clorox/Show Curtin Hooks	\$162.14			
	504728635		07/31/2019	1000155304	Lysol	\$115.82			
292233	08/21/2019	Open			Accounts Payable	W. B. Guimarin & Company, Inc.	\$273.25		
	Invoice		Date	Description		Amount			
	W41062		06/30/2019	4041415232	July 2019 svc- Cooling Tower	\$273.25			
292234	08/22/2019	Open			Accounts Payable	Advance Auto Parts	\$2,113.94		
	Invoice		Date	Description		Amount			
	5790918321557		07/02/2019	2060560055306	Oil/Oil Filter	\$32.24			
	5790918321556		07/02/2019	1000135324	Glove	\$88.76			
	5790918921782		07/08/2019	100017536	Brake Pads	\$37.27			
	5790919021832		07/09/2019	1000175306	Oil/Oil Filter	\$36.23			
	5790919244441		07/11/2019	1000265306	Wiper Blades	\$43.01			
	5790919321984		07/12/2019	1000265306	Wiper Blades	\$15.46			
	5790918621734		07/05/2019	2060560055306	Oil/Oil Filter	\$38.23			
	5790918621742		07/05/2019	2060560055306	Returned Oil/Oil Filter Ref Inv	(\$38.23)			
	5790918621743		07/05/2019	2060560055306	Oil/ Oil Filter	\$32.24			
	5790919121874		07/10/2019	1000165324	Mini Bulb	\$4.28			
	5790919121884		07/10/2019	1000165306	Oil/Oil Filter	\$28.09			
	5790918921794		07/08/2019	1000360355306	Oil/Oil Filter/Wiper Blades	\$41.63			
	5790918921796		07/08/2019	1000360355306	Wiper Blades	\$35.22			
	5790919221914		07/11/2019	2060560055306	Oil/Oil Filter	\$31.97			
	5790918321581		07/02/2019	1001020215306	Oil/Oil Filter	\$36.50			
	5790918321580		07/02/2019	1000185306	Oil/oil Filter	\$27.97			
	5790919021849		07/09/2019	100185306	Oil/Oil Filter	\$32.80			
	5790919021854		07/09/2019	1000185306	Returned Oil Filter Ref Inv	(\$4.71)			
	5790919822241		07/17/2019	1000135324	Spin on Filter	\$74.89			
	5790919622101		07/15/2019	2060560055306	Oil/Oil Filter	\$32.24			
	5790919344510		07/12/2019	1000175306	Oil/Oil Filter	\$27.97			
	5790919922309		07/18/2019	1000175324	Hydraulic Fluid	\$85.58			
	5790919822218		07/17/2019	1001015306	Headlight	\$8.56			
	5790920422532		07/23/2019	1000125306	Oil/Oil Filter	\$36.50			
	5790920022334		07/19/2019	1000115306	Oil/Oil Filter	\$32.63			
	5790920022335		07/19/2019	1001015306	Oil/Oil Filter	\$36.50			

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	5790920622614		07/25/2019		1000165306 Headlight/Oil/Oil Filter		\$36.75		
	5790920622615		07/25/2019		1000360355306 Oil/Oil Filter		\$32.24		
	5790920645147		07/25/2019		1000360355306 Oil/Oil Filter		\$27.97		
	5790920622646		07/25/2019		2060560055306 Oil/Oil Filter		\$28.42		
	5790920422526		07/23/2019		2060560045306 Oil/Oil Filter		\$32.24		
	5790920422528		07/23/2019		2060560055306 Oil/Oil Filter		\$28.09		
	5790920422533		07/23/2019		1000145306 Oil/Oil Filter		\$32.24		
	5790920532556		07/24/2019		1000265306 Radiator		\$197.94		
	5790920522574		07/24/2019		1000265306 Coolant Temp Switch		\$22.58		
	5790920722706		07/26/2019		1000165306 Radiator		\$267.49		
	5790920522567		07/24/2019		1000165306 Radiator		\$171.94		
	5790921022783		07/29/2019		1000165306 Returned Radiator Ref Inv. 5790920522567		(\$171.94)		
	5790920422531		07/23/2019		1000115306 Oil/Oil Filter		\$33.10		
	5790920722714		07/26/2019		2060560055306 Brake Hose		\$111.26		
	5790920722686		07/26/2019		2060560055306 Brake Hose		\$40.65		
	5790920722694		07/26/2019		2060560055306 Brake Cal Hose		\$70.61		
	5790921032833		07/29/2019		1000115306 Oil/Oil Filter		\$27.97		
	5790920722710		07/26/2019		1001015306 Oil/Oil Filter		\$32.24		
	5790921222963		07/31/2019		1000345306 Oil/Oil Filter		\$27.97		
	5790921122856		07/30/2019		1001020215306 Rotella Oil		\$145.43		
	5790921222961		07/31/2019		1001020215306 Oil/Oil Filter		\$36.50		
	5790921222962		07/31/2019		1000155306 Oil/Oil Filter		\$28.42		
292235	08/22/2019	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$1,818.37		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4027573612		08/08/2019		1000165401.05 SW & PW		\$298.67		
	4027088659		08/01/2019		1000165401.05 PW & SW		\$298.67		
	4025629658		07/11/2019		1000165401.05 PW & SW		\$588.35		
	4026144114		07/18/2019		1000165401.05 PW & SW		\$35.34		
	4026567979		07/25/2019		1000165401.05 PW & SW		\$298.67		
	4028055376		08/15/2019		1000165401.05 PW & SW		\$298.67		
292236	08/22/2019	Open			Accounts Payable	Davenport Group, Inc.	\$6,179.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	103473		07/31/2019		1000075614 Precision 5820 Tower		\$4,569.97		
	103429		07/29/2019		1000075614 Dell 23 Monitor		\$1,609.28		
292237	08/22/2019	Open			Accounts Payable	Dominion Energy	\$723.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1823 Jul 19		08/07/2019		3210045661823 Sprinkler System		\$522.05		
	2365 Jul 19		08/08/2019		3197101082365 Recycling		\$201.21		
292238	08/22/2019	Open			Accounts Payable	Duke Energy	\$91.66		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	47653 Aug 19		08/13/2019		1000085211.02 Colonels Creek		\$91.66		
292239	08/22/2019	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$413.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/13-16 Trvl XP		08/12/2019		1000155501 Confirmation # 83876879 Xavier Pauling		\$413.25		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
292240	08/22/2019	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$703.32		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/14-18 Trvl PF		08/20/2019		1000315501 Peggy Frick Confirmation # 83818868		\$703.32		
292241	08/22/2019	Open			Accounts Payable	Myrtle Beach Marriott Resort	\$983.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/22-25 Trvl JM		08/12/2019		1000155501 Confirmation # 85550577 Justin Magrum		\$491.55		
	9/22-25 Trvl HS		08/12/2019		1000155501 Confirmation # 85550577 Harriett Squirewell		\$491.55		
292242	08/22/2019	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$530.72		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	786703		08/14/2019		1000360355330 Fire Ant Killer		\$530.72		
292243	08/22/2019	Open			Accounts Payable	SC Training Officers Association	\$135.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/13-16 Reg XP		08/12/2019		1000155503 Registration Xavier Pauling		\$135.00		
292244	08/22/2019	Open			Accounts Payable	SCACVAO SC Asso. of County	\$40.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10/14-18 Reg PF		08/20/2019		1000315503 Registration Peggy Frick		\$40.00		
292245	08/22/2019	Open			Accounts Payable	SCACVAO SC Asso. of County	\$40.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	19-20 Mem PF		08/07/2019		1000315403 Peggy Frick		\$40.00		
292246	08/22/2019	Open			Accounts Payable	SCJAA	\$500.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/22-25 Reg HS		08/12/2019		1000155503 Registration Harriet Squirewell		\$250.00		
	9/22-25 Reg JM		08/12/2019		1000155503 Registration Justin Magrum		\$250.00		
292247	08/22/2019	Open			Accounts Payable	SCLEVA- SC law Enforcement Victim Advocate Assoc.	\$285.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9/30 Reg SA		08/12/2019		2200705503 Registration for Shirley Ashford		\$285.00		
292248	08/22/2019	Open			Accounts Payable	Spirit Communications	\$8.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1562509		08/01/2019		1000305212.01 DHHS Medicaid		\$8.36		
292249	08/22/2019	Open			Accounts Payable	The School District of Fairfield County	\$314.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8/9 SVC		08/12/2019		1000360355232 Fairfield Parks & Recreation to Carowinds		\$314.38		
292250	08/22/2019	Open			Accounts Payable	Town of Winnsboro	\$478.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	025236 Jul 19		08/08/2019		1001015211.01 Fire/EMS		\$172.16		
	025114 Jul 19		08/07/2019		1000085211.01 Tillessen Blvd		\$305.94		
292251	08/22/2019	Open			Accounts Payable	TruVista Communications	\$1,870.35		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-185495 Aug19		08/15/2019		1001235212.01 MTC		\$204.26		
	GOV-245690 Aug19		08/15/2019		1000265212.01 Command Center		\$1,223.22		
	BUS-189874 Aug19		08/15/2019		1000175212.01 Chipping		\$36.04		
	GOV-253818 Aug19		08/15/2019		1000015212.01 Clerk To Council		\$77.72		

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	GOV-252958 Aug19		08/15/2019	100045212.01	Finance		\$282.67		
	BUS-274763 Aug19		08/15/2019	1000360355212.01	Pool		\$46.44		
292252	08/22/2019	Open			Accounts Payable	Verizon Select Service	\$45.50		
	Invoice		Date	Description		Amount			
	20594 Aug 19		08/01/2019	1000085212.01	Various		\$45.50		
292253	08/22/2019	Open			Accounts Payable	Vulcan Materials	\$1,522.10		
	Invoice		Date	Description		Amount			
	13227168		08/12/2019	1000165325.01	Crushed Stone Ticket # 5503926-5503955		\$1,522.10		
292254	08/23/2019	Open			Accounts Payable	Bruce Clifton DBA Bullseye Visuals, inc	\$1,275.00		
	Invoice		Date	Description		Amount			
	8/8 SVC		08/08/2019	2060560005232	Logo Development/Stationery Set		\$1,275.00		
292255	08/23/2019	Open			Accounts Payable	First Citizens Bank	\$354.35		
	Invoice		Date	Description		Amount			
	6113 Jul 19		08/03/2019	1000055451	July 2019 Monthly Charges		\$354.35		
292256	08/23/2019	Open			Accounts Payable	First Citizens Bank	\$1,677.07		
	Invoice		Date	Description		Amount			
	5397 Jul 19		08/03/2019	1000115325	July 2019 Monthly Charges		\$1,677.07		
292257	08/23/2019	Open			Accounts Payable	Speagle, Amada	\$25.00		
	Invoice		Date	Description		Amount			
	120014		07/16/2019	1000360355423.02	Refund No Longer Attending Camp- Jaxon Speagle		\$25.00		
292258	08/23/2019	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$243.75		
	Invoice		Date	Description		Amount			
	8293		02/21/2019	1000015207	Public Hearing-2/21		\$56.25		
	8292		02/21/2019	1000015207	Public Hearing Notice-Public Comment		\$56.25		
	8291		02/21/2019	1000015207	Notice of Public Hearing -Tourism Hospitality Tax		\$56.25		
	8274		02/14/2019	1000055207	2/14 Employment Ads Development Fee		\$75.00		
292259	08/23/2019	Open			Accounts Payable	TIAA Commerical Finance, Inc. fka Everbank Commeri	\$7,531.03		
	Invoice		Date	Description		Amount			
	6446906		08/12/2019	1000075401.01	Contract # 20244053 Printer & Copiers		\$7,531.03		
292260	08/23/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$2,588.18		
	Invoice		Date	Description		Amount			
	A143105		07/10/2019	1000115325	Swimming Pool-Bucket Sand		\$107.23		
	A143111		07/10/2019	1000115325	Swimming Pool		\$107.23		
	B145088		07/09/2019	1000115330	Fortune Springs Pool- Bucket Sand		\$192.60		
	A143080		07/10/2019	1000115325	Dog Pound-Hose Handler Hose Reel		\$42.79		
	B145171		07/10/2019	1000115325	Fortune Springs Pool-Spruce		\$70.25		
	B145229		07/10/2019	1000115325	Fortune Spring Pool-Spruce		\$62.79		
	B145093		07/09/2019	1000305325	DSS- KwickWeld Tube		\$8.01		
	A143030		07/09/2019	1000115325	Courthouse-Insect Trap/Catch Mouse		\$6.31		
	B145086		07/09/2019	1000115325	Maintenance Shop-Treated Plywood		\$99.27		

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B145275			07/11/2019	1000115325	Fortune Springs Pool-Bucket Sand		\$214.45		
B145147			07/09/2019	1000115325	Maint Shop-Ivey PVC Cutter		\$8.55		
A143283			07/12/2019	1000115325	Maintenance-Misc Item		\$5.34		
A143222			07/12/2019	1000115325	Mitford EMS- Handle Stem Adapter		\$5.13		
B145104			07/09/2019	1000115325	EMS HQ-Gorillia Tape/Ceil Tile		\$71.59		
A143200			07/11/2019	1000115325	Adoption Center-Bolts/Nuts/Washer		\$0.86		
B145266			07/11/2019	1000115325	Fortune Park-Spruce		\$109.88		
B145265			07/11/2019	1000115325	Bldg Maint-Blade Dispenser		\$17.11		
A143385			07/15/2019	1000115325	Pool-Bucket Sand		\$107.23		
B145521			07/15/2019	1000115325	Fortune Springs Pool-Bucket Sand		\$107.23		
B145531			07/15/2019	1000115325	Shop-Bow Rake		\$42.78		
A143618			07/17/2019	1000115325	Couthouse-Galv Plug/FPT Adapter		\$9.18		
A143733			07/19/2019	1000115325	Airport-Caution Tape/Danger Tape		\$17.10		
B145916			07/19/2019	1000115325	Maint Shop-Sledge Hammer		\$24.60		
B145825			07/18/2019	1000115325	Planning & Zoning-Spruce/Pine Plywood		\$216.60		
B145955			07/19/2019	1000115325	Planning & Zoning-AB Hinge/Targ RND Knob		\$24.73		
A143923			07/22/2019	1000115325	Courthouse-Pipe Cement/Coupling/Adapter		\$11.56		
B146119			07/22/2019	1000115325	Magistrate- Connector		\$10.15		
B146106			07/22/2019	1000115325	Magistrate-Battery/Tank To Bowl Kit		\$33.66		
A143895			07/22/2019	2390370715325	Farmer's Market-Nail/Twine/Felt Marker		\$26.50		
B145128			07/09/2019	1000305325	DSS-Epoxy		\$6.41		
B145434			07/12/2019	1000305325	DSS-Comm Grade Closer		\$121.97		
A144003			07/23/2019	1000115325	Adoption Center-PVC Pipe/Reb Ty Wire		\$26.69		
B146212			07/23/2019	1000115325	Adoption Center-Soapstone Refill/Soapstone Holder		\$8.32		
B146211			07/23/2019	1000115325	Adoption Center- Cut Off Blade		\$12.25		
B146244			07/24/2019	1000115325	Fairfield Medical-Flou Bulb		\$14.97		
B146306			07/24/2019	1000115325	Couthouse-Roof Sealant		\$23.52		
B146272			07/24/2019	1000115325	Adoption Center-Connector/Recep Cover/Drawn SQ Box		\$54.38		
A144076			07/24/2019	1000115325	Adoption Center- Outlet Box/Outlet Cover		\$50.26		
B146282			07/24/2019	1000115325	Adoption Center- Flip Cover		\$10.15		
B146286			07/24/2019	1000115325	Adoption Center- Vinyl Number/Reflective Mylr		\$12.28		
B146305			07/24/2019	2390370715325	Farmer's Market-Spruce		\$85.49		
B146230			07/24/2019	1000115325	Adoption Center-Screws		\$16.04		
A144050			07/24/2019	1000115325	Adoption Center		\$23.72		
B146238			07/24/2019	1000115325	Rehab Center-Seam Binder Bass		\$29.95		
B146370			07/25/2019	1000115325	Magistrate Cout-Gal Pastel Base		\$39.58		
B146359			07/25/2019	2390370715325	Farmer's Market-Flute Nails/Primed Lap Siding		\$27.80		
B146336			07/25/2019	2390370715325	Farmer's Market-Spruce/Adapter/Deck Screw		\$79.13		
A144047			07/24/2019	1000175326	Public Works Cylinder/Mason Wheel/Nipples		\$27.11		
B145619			07/16/2019	1000175326	Public Works Packaged Letters		\$4.91		
A143163			07/11/2019	1000175326	Public Works Concrete Mix		\$12.18		
A143606			07/17/2019	1000175326	Public Works Mailbox Post		\$39.58		

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	B147067		08/05/2019	1000175326	Bolts/Nuts/Washers		\$9.08		
	A145028		08/07/2019	1000175326	Public Works Single Side Key/Trash Bags		\$45.60		
	A145301		08/12/2019	1000175326	Public Works Sand Mix		\$32.05		
	B148129		08/20/2019	1000175326	Public Works Bolts/Nuts/Washer/Drillbit		\$14.05		
292261	08/23/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$128.59		
	Invoice		Date	Description		Amount			
	B145580		07/15/2019	1001020215326	Fire Roach Killer	\$7.48			
	A143250		07/12/2019	1001020215326	Fire Epoxy Stick	\$8.01			
	B146343		07/25/2019	1001020215326	Fire Drillbit/Bit	\$17.63			
	B146300		07/24/2019	1001020215326	Fire Rubber Mat	\$14.97			
	B146874		08/02/2019	1001020215326	Fire Rubber Mat	\$63.40			
	A144685		08/02/2019	1001020215326	Fire Halo Bulb	\$17.10			
292262	08/23/2019	Open			Accounts Payable	ACE Screen Printing &	\$110.10		
	Invoice		Date	Description		Amount			
	33210		07/30/2019	1000255313	Shirts	\$110.10			
292263	08/23/2019	Open			Accounts Payable	Board of Disabilities and Special Needs	\$5,371.33		
	Invoice		Date	Description		Amount			
	9836		08/07/2019	1000175232	Recycle Activity	\$2,288.00			
	9837		08/07/2019	1000305231	Janitorial Activity	\$3,083.33			
292264	08/23/2019	Open			Accounts Payable	Byrd-Thompson, Angela	\$100.00		
	Invoice		Date	Description		Amount			
	120304		08/13/2019	1000360355423.02	Refund Rental Deposit	\$100.00			
292265	08/23/2019	Open			Accounts Payable	Capers-Washington, Katina	\$38.05		
	Invoice		Date	Description		Amount			
	8/2 Trvl Exp		08/02/2019	1000275508	Mileage	\$38.05			
292266	08/23/2019	Open			Accounts Payable	DEX Imaging, Inc.	\$32.10		
	Invoice		Date	Description		Amount			
	AR4446290		08/08/2019	1000125401.01	Toshiba T257/18207 DOM	\$32.10			
292267	08/23/2019	Open			Accounts Payable	DS Utilities, Inc.	\$38,275.50		
	Invoice		Date	Description		Amount			
	FC-5269-2019		07/31/2019	1000175232	Debris Ginding at FC Wood Chipping Station	\$38,275.50			
292268	08/23/2019	Open			Accounts Payable	Frontier	\$106.69		
	Invoice		Date	Description		Amount			
	635-3615 Aug 19		08/13/2019	80363536151106075	Recycling	\$106.69			
292269	08/23/2019	Open			Accounts Payable	Hollins, Vanessa C.	\$134.56		
	Invoice		Date	Description		Amount			
	7/17-19 8/2 Trvl		08/02/2019	1000275508	Mileage	\$134.56			
292270	08/23/2019	Open			Accounts Payable	Holmes, Demetria	\$1,348.10		
	Invoice		Date	Description		Amount			
	8/23 Reimb		08/23/2019	2060560005501	Demetria Holmes Confirmation #8036232805147	\$1,348.10			
292271	08/23/2019	Open			Accounts Payable	JB Trailer Sales LLC	\$3,831.84		
	Invoice		Date	Description		Amount			
	1318		08/12/2019	1001020215616	Trailer -Fire Services	\$3,831.84			

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292272	08/23/2019	Open			Accounts Payable	Laser Print Plus	\$2,500.00		
	Invoice		Date	Description		Amount			
	8/13 SVC		08/13/2019	1000205311 Postage		\$2,500.00			
292273	08/23/2019	Open			Accounts Payable	Lexis-Nexis Risk Solutions FL Inc.	\$162.00		
	Invoice		Date	Description		Amount			
	6696343-20190731		07/31/2019	1000095419 July 2019 Online Subscription		\$162.00			
292274	08/23/2019	Open			Accounts Payable	Linde Gas North America LLC	\$193.05		
	Invoice		Date	Description		Amount			
	60010755		07/24/2019	1001015302 Oxygen		\$193.05			
292275	08/23/2019	Open			Accounts Payable	Miller, Danielle	\$403.22		
	Invoice		Date	Description		Amount			
	7/15-26 8/2 Trvl		08/02/2019	1000275508 Mileage		\$403.22			
292276	08/23/2019	Open			Accounts Payable	Motorola Solutions, Inc	\$7,539.08		
	Invoice		Date	Description		Amount			
	26278520190708		08/01/2019	1000265225 Sheriff/E-911		\$7,539.08			
292277	08/23/2019	Open			Accounts Payable	Newberry Pathology Group, LLC	\$2,200.00		
	Invoice		Date	Description		Amount			
	FA19-485		07/31/2019	1000255205 Alphonso Harris		\$1,100.00			
	FA19-489		07/31/2019	1000255205 Marvin D. Glenn		\$1,100.00			
292278	08/23/2019	Open			Accounts Payable	Patriot Properties, Inc.	\$11,815.00		
	Invoice		Date	Description		Amount			
	15137		07/31/2019	1000095227 Annual License and Support		\$11,815.00			
292279	08/23/2019	Open			Accounts Payable	SC Counties Property &	\$4,433.00		
	Invoice		Date	Description		Amount			
	SCPL192002001air		07/19/2019	1000085402 Annual Airport Liability		\$4,433.00			
292280	08/23/2019	Open			Accounts Payable	SC Criminal Justice Academy	\$140.00		
	Invoice		Date	Description		Amount			
	2000459208		08/06/2019	1000265503 Timothy Taylor-School Resource Officer		\$140.00			
292281	08/23/2019	Voided/Reissued			Accounts Payable	SC Dept of LLR	\$100.00		
	Invoice		Date	Description		Amount			
	2020000441		07/24/2019	1000115412 Couthouse & Admin Bldg		\$100.00			
292282	08/23/2019	Open			Accounts Payable	South Risk Management, LLC	\$100.00		
	Invoice		Date	Description		Amount			
	017056551		07/29/2019	1000085407 Dianne N Johnston		\$100.00			
292283	08/23/2019	Open			Accounts Payable	The State Media Company	\$184.59		
	Invoice		Date	Description		Amount			
	745640 Aug 19		08/19/2019	1000255207 Public Next of Kin Ads		\$184.59			
292284	08/23/2019	Open			Accounts Payable	Timms, Carrie F.	\$12.06		
	Invoice		Date	Description		Amount			
	Jul 19 Trvl Exp		07/30/2019	1000045508 Mileage		\$12.06			
292285	08/23/2019	Open			Accounts Payable	TruVista Communications	\$1,089.51		
	Invoice		Date	Description		Amount			
	GOV-253069 Aug19		08/15/2019	1000095212.01 Tax Assessor		\$233.29			
	GOV-252960 Aug19		08/15/2019	1000205212.01 Auditor		\$78.98			
	BUS-243035 Aug19		08/15/2019	1000145212.01 ED		\$777.24			

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292286	08/23/2019	Open			Accounts Payable	Verizon Wireless	\$638.81		
	Invoice		Date	Description		Amount			
	402-5136 Jul 19		07/23/2019	923050445-00001/9834780576 Transit/Purchasing/PW/E-911		\$638.81			
292287	08/23/2019	Open			Accounts Payable	Voicelink Systems	\$56.84		
	Invoice		Date	Description		Amount			
	767842		08/01/2019	1000225212.04 Clerk of Court		\$56.84			
292288	08/23/2019	Open			Accounts Payable	Willis, Donald, L	\$10.00		
	Invoice		Date	Description		Amount			
	8/7 Reimb		08/07/2019	1000165320 Gas Card wasn't in Vehicle Picked Up From Shop		\$10.00			
292289	08/23/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$1,429.92		
	Invoice		Date	Description		Amount			
	B145528		07/15/2019	1000115325- Admin Bldg-Flou Bulb		\$32.08			
	B145596		07/15/2019	1000305325 DSS-Ceil Tile		\$51.27			
	A143450		07/15/2019	1000115325 Airport-Bolts/Nuts/Washers		\$10.15			
	B145554		07/15/2019	1000115325Fortune Springs Pool-Spruce/Deck Screw		\$207.21			
	A143379		07/15/2019	1000115325 Maint Shop-Eye Bolts w/h Nut Zin/Bolts/Nuts/Washers		\$12.75			
	A143380		07/15/2019	1000115325 Fortune Spring Pool-Spruce		\$94.18			
	A143486		07/16/2019	1000115325-Pool Potting Mix		\$59.88			
	A143488		07/16/2019	1000115325 Pool- Padlock/Key		\$18.89			
	A143494		07/16/2019	1000115325 Fortune Springs Pool-Hose Bibb		\$10.15			
	A143400		07/15/2019	1000115325 Fortune Springs Pool-Bucket Sand		\$107.23			
	A143472		07/16/2019	1000115325 Fortune Springs Pool-Bucket Sand		\$214.45			
	A143531		07/16/2019	1000115325 Shop-Saw Blades		\$5.13			
	A143644		07/18/2019	1000115325 Maint-Repellent/Deep Woods		\$22.44			
	A143685		07/18/2019	1000115325 Maint Shop-Wet/Dry Vac/Squeegee/Handle		\$208.18			
	B145735		07/17/2019	1000115325 EMS Dept-Battery		\$18.18			
	B145784		07/17/2019	1000115325 FCDC Wash Machine Hose		\$24.60			
	A143607		07/17/2019	1000115325 Airport-Cement		\$27.80			
	B145707		07/17/2019	1000115325 Airport-Cement		\$27.80			
	A143432		07/15/2019	1000115325 Fortune Springs Pool-Bucket Sand		\$214.45			
	B145899		07/19/2019	1000115325- Airport- Conduit Coupling		\$28.14			
	A143568		07/17/2019	1000115325 Museum-PVC Pipe		\$8.01			
	A143567		07/17/2019	1000115325 Museum-Pipe Cement/Slip Cap/PVC P- Trap		\$26.95			
292290	08/26/2019	Open			Accounts Payable	4imprint, Inc.	\$491.25		
	Invoice		Date	Description		Amount			
	7591079		08/08/2019	1000125313 Polo Shirts		\$491.25			
292291	08/26/2019	Open			Accounts Payable	American Industries, Inc	\$2,624.71		
	Invoice		Date	Description		Amount			
	133378		07/31/2019	1000115330 Stern X		\$2,624.71			
292292	08/26/2019	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$106.10		
	Invoice		Date	Description		Amount			
	43109937		08/07/2019	1000360355326 Protective Eye/Safety Glas/Gloves		\$106.10			

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292293	08/26/2019	Open			Accounts Payable	Capital City Hauling, Inc.	\$459.00		
	Invoice		Date	Description		Amount			
	21556		08/01/2019	1000175204 Tow Ford F750		\$459.00			
292294	08/26/2019	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$117.91		
	Invoice		Date	Description		Amount			
	399638		08/08/2019	1000135306 Element/Kit		\$117.91			
292295	08/26/2019	Open			Accounts Payable	Derst Baking Company, LLC.	\$132.16		
	Invoice		Date	Description		Amount			
	2067286836		08/08/2019	1000155309 Bread		\$11.20			
	2067286799		08/06/2019	1000155309 Bread		\$120.96			
292296	08/26/2019	Open			Accounts Payable	Electric Control & Supply Co	\$124.59		
	Invoice		Date	Description		Amount			
	1201389-01		07/29/2019	1001235325 Metal Halide/Pulse Start		\$124.59			
292297	08/26/2019	Open			Accounts Payable	Fairfield Motor Parts Inc	\$89.01		
	Invoice		Date	Description		Amount			
	506140		08/08/2019	1001020215324 WD40 Spray/Motor Oil/Blue Threadlocker		\$17.88			
	506221		08/13/2019	1001020215324 Fuel Cap		\$10.10			
	506034		08/02/2019	1001020215324 Screwdriver/Miniatures		\$31.68			
	505986		07/30/2019	1001020215324 EXTENSN		\$7.53			
	506006		07/31/2019	1001020215324 Rotella Oil		\$21.82			
292298	08/26/2019	Open			Accounts Payable	Flint Equipment Company	\$858.11		
	Invoice		Date	Description		Amount			
	P63654		07/24/2019	1000165324 Blower		\$573.58			
	P64005		08/01/2019	1000165324 Fuel Filter/Hydraulic Filter/Fuel Filter/Filter Kit		\$284.53			
292299	08/26/2019	Open			Accounts Payable	Grainger Parts	\$204.43		
	Invoice		Date	Description		Amount			
	9250772689		08/01/2019	1001015326 Lock Seal		\$4.11			
	9257785205		08/08/2019	1000115325 Portable Hose Cart		\$200.32			
292300	08/26/2019	Open			Accounts Payable	Henry Schein Inc.	\$294.78		
	Invoice		Date	Description		Amount			
	67607993		08/01/2019	1000155302 Tuberculin PPD SO Tests		\$294.78			
292301	08/26/2019	Open			Accounts Payable	J Wilbur Collins & Co	\$156.75		
	Invoice		Date	Description		Amount			
	142519		07/30/2019	1000175203 Tire		\$34.20			
	142962		08/07/2019	1000175203 Fuel Filter/Spark Plug/Carburetor		\$122.55			
292302	08/26/2019	Open			Accounts Payable	Lawmen's Safety Supply	\$18.18		
	Invoice		Date	Description		Amount			
	SI-885132		08/06/2019	1000265313 Mixon-Dress Id Case W/Velcro Badge Flap		\$18.18			
292303	08/26/2019	Open			Accounts Payable	Northern Safety Company, Inc	\$209.33		
	Invoice		Date	Description		Amount			
	903565024		07/31/2019	1000165305 Gatorade		\$209.33			

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292304	08/26/2019	Open			Accounts Payable	Palmetto Printing Incorporated	\$34.24		
	Invoice		Date	Description		Amount			
	40352		07/31/2019	1000175312 Road Signs		\$34.24			
292305	08/26/2019	Open			Accounts Payable	Pets Inc.	\$2,275.00		
	Invoice		Date	Description		Amount			
	36731		07/29/2019	1000185205.01 Spay/Neuter: Connie/Eliza/Buster/Cat/Oscar/Ember		\$2,275.00			
292306	08/26/2019	Open			Accounts Payable	Sports Connection	\$3,137.02		
	Invoice		Date	Description		Amount			
	33351		08/08/2019	1000360355326 Pants		\$2,483.35			
	33104		08/06/2019	1000360355313 T-Shirts		\$653.67			
292307	08/26/2019	Open			Accounts Payable	The Home Depot Pro Institutional	\$139.44		
	Invoice		Date	Description		Amount			
	505219568		08/02/2019	1000125326 P7 LED Focus		\$139.44			
292308	08/26/2019	Open			Accounts Payable	Wilson Chevrolet Inc	\$120.37		
	Invoice		Date	Description		Amount			
	137203		08/06/2019	1000360355306 Lamp		\$120.37			
292309	08/26/2019	Open			Accounts Payable	Winsboro Builders Supply	\$1,781.26		
	Invoice		Date	Description		Amount			
	A145590		08/16/2019	1000360355326 Pool Spinkler		\$11.76			
	B147925		08/16/2019	1000360355326 Pool Single Side Key/Fork Latch		\$27.78			
	A145464		08/14/2019	1000360355326 Drawdy Park Bug Spray		\$12.82			
	A145519		08/15/2019	1000360355326 Drawdy Park Bug Spray		\$12.82			
	B147051		08/05/2019	1000360355326 Pool Single Side Key		\$9.97			
	A144662		08/02/2019	1000360355326 Drawdy Park Stipper/Feed Scoop/Broom		\$119.80			
	B146621		07/30/2019	1000360355326 Pool Single Side Key		\$9.97			
	A144506		07/31/2019	1000360355326 Drawdy Park Bug Stray		\$6.41			
	B144431		07/01/2019	1000360355326 Recreation Fieldmarker		\$320.36			
	B146328		07/25/2019	1000360355326 Pool Single Side Key/Padlock/Misc Item		\$40.36			
	B146404		07/26/2019	1000360355326 Lake Monticello Single Side Key/Cement/Cap Slips		\$10.70			
	B146329		07/25/2019	1000360355326 Adger Park Patch Pan		\$10.25			
	B146362		07/25/2019	1000360355326 Lake Monticello Park Single Side Key		\$4.99			
	A144024		07/24/2019	1000360355326 Pool Hose Mender/Hedge Shear/Pipe/Cap		\$892.23			
	A143588		07/17/2019	1000360355326 Fortune Spring Park Single Side Key/Connector		\$11.40			
	B146138		07/23/2019	1000360355326 Drawdy Park Coupling/Mini Clamp		\$5.96			
	A143409		07/15/2019	1000360355326 Fortune Springs Pump		\$8.01			
	A143223		07/12/2019	1000360355326 Lake Monticello		\$11.73			
	B145422		07/12/2019	1000360355326 Pool Coupling/Cell Core		\$5.08			
	A143143		07/11/2019	1000360355326 Lake Monticello Park Connector/Hose Remnant/Flange		\$63.52			
	A143152		07/11/2019	1000360355326 Connectors/Seal Tape		\$13.13			
	B145233		07/10/2019	1000360355326 Pool Pipe/Wand/Connector/Adapter		\$31.50			
	B145095		07/09/2019	1000360355326 Pool Cement/Drill Pump/Magnet		\$33.46			
	A145142		08/09/2019	1000255306 Coroner #C2 Van		\$3.19			

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	A145290		08/12/2019		1000360355326 Drawdy Park-Mouse Trap/Set Rat		\$19.01		
	B147274		08/08/2019		1000360355326 Drawdy Park-Connector/Adapter/Rubber/Horn Spray		\$85.05		
292310	08/27/2019	Open			Accounts Payable	3 Man Auto Service	\$79.63		
	Invoice		Date	Description		Amount			
	68671		08/13/2019	1000165204 Alignment PW # 56		\$79.63			
292311	08/27/2019	Open			Accounts Payable	Able, India	\$240.00		
	Invoice		Date	Description		Amount			
	8/12-16 SVC		08/16/2019	2410410695252 Youth Worker		\$240.00			
292312	08/27/2019	Open			Accounts Payable	Alltemp Comfort Services, LLC	\$89.00		
	Invoice		Date	Description		Amount			
	3610		08/12/2019	2661545232 Reset AC System		\$89.00			
292313	08/27/2019	Open			Accounts Payable	Blanchard Machinery, INC	\$1,547.75		
	Invoice		Date	Description		Amount			
	BBC108320		08/07/2019	1000165324 Blade Kit		\$602.07			
	BBC108002		08/09/2019	1000165324 Keyhole Plate/Blade Kit/Spacers		\$945.68			
292314	08/27/2019	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$2,229.88		
	Invoice		Date	Description		Amount			
	43122139		08/09/2019	1000255326 Commerical Tent		\$113.42			
	43116065		08/08/2019	1000165613 Trailer Assist Gorilla/Air		\$2,116.46			
292315	08/27/2019	Open			Accounts Payable	Burroughs	\$274.99		
	Invoice		Date	Description		Amount			
	8/15 SVC		08/15/2019	1000115325 Pumps		\$274.99			
292316	08/27/2019	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Covetru	\$848.83		
	Invoice		Date	Description		Amount			
	RN53379		08/02/2019	1000185302.01 Virbantel		\$354.63			
	RP19350		08/09/2019	1000185302.01 Pyrantel Pamoate		\$53.29			
	RP50308		08/13/2019	1000185302.01 Carproplet Carprofen/Bravecto		\$440.91			
292317	08/27/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$2,023.65		
	Invoice		Date	Description		Amount			
	X101170187:01		08/01/2019	1001020215306 Seal Hub Rear Wheel/Gasket Axle Shaft		\$2,023.65			
292318	08/27/2019	Open			Accounts Payable	City Electric Supply Company	\$408.23		
	Invoice		Date	Description		Amount			
	NEC/088779		08/09/2019	1000115325 ZMAX Digital Switch 2Button		\$408.23			
292319	08/27/2019	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$29.37		
	Invoice		Date	Description		Amount			
	398862		08/03/2019	1000360355306 Fuse		\$29.37			
292320	08/27/2019	Open			Accounts Payable	Columbia Truck Center, Inc	\$600.10		
	Invoice		Date	Description		Amount			
	396986		08/09/2019	1000175306 SW # 22 AC Resistor		\$42.63			
	395965		08/01/2019	1000175306 Compressor/ORifice Tub/Accumulator		\$557.47			

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292321	08/27/2019	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$55.26		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	730817938		08/07/2019	1000155309 Milk		\$55.26			
292322	08/27/2019	Open			Accounts Payable	Drakeford, Kiara	\$365.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8/13-15 SVC		08/15/2019	2410410695252 Youth Worker		\$225.00			
	8/19-23 SVC		08/23/2019	2410410695252 Youth Worker		\$140.00			
292323	08/27/2019	Open			Accounts Payable	Duraco, Inc.	\$75.03		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	25278		08/06/2019	1000165324 Pintle Eye		\$75.03			
292324	08/27/2019	Open			Accounts Payable	Epic Sports, Inc.	\$2,988.19		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4260548		08/01/2019	1000360355326 Football Shoulder Pads		\$539.29			
	4260736		08/01/2019	1000360355326 Football Helmets		\$2,448.90			
292325	08/27/2019	Open			Accounts Payable	Forms and Supply, Inc.	\$632.38		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5126183-0		08/08/2019	1000045326 Stamp Pad		\$1.94			
	5126184-0		08/09/2019	1000265326 Paper		\$630.44			
292326	08/27/2019	Open			Accounts Payable	Green, Janelle	\$155.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8/12-13 SVC		08/13/2019	2410410695252 Youth Worker		\$155.00			
292327	08/27/2019	Open			Accounts Payable	Hill, Dezmond	\$10.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8/12 SVC		08/12/2019	2410410695252 Youth Worker		\$10.00			
292328	08/27/2019	Open			Accounts Payable	J Wilbur Collins & Co	\$578.19		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	142647		08/01/2019	1000115324 Oil Filter/Oil/Air Filter/Spindle Assembly		\$416.78			
	142816		08/05/2019	1000115324 Oil Filter/Oil		\$161.41			
292329	08/27/2019	Open			Accounts Payable	JMS Fence Co., Inc.	\$175.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2175		08/12/2019	1000115325 Walk Gate for Dog Yard		\$175.00			
292330	08/27/2019	Open			Accounts Payable	Johnstone Supply	\$240.61		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	S8070043.001		08/02/2019	1000115325 Ignition Coil/Capacitor Dual		\$240.61			
292331	08/27/2019	Open			Accounts Payable	Lamplighter Apartments	\$475.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Sept 19 Rent		08/22/2019	10001225401.05 Angela Young		\$475.00			
292332	08/27/2019	Open			Accounts Payable	Lee Transport Equipment, Inc	\$85.90		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	210356		08/01/2019	2060560045306 Light Buyers Led STT 4"rd Red		\$85.90			
292333	08/27/2019	Open			Accounts Payable	Marah Retorations, LLC DBA Servpro of Cherokee,	\$3,506.05		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	5048439		08/01/2019	2661545232 Water Remed		\$3,506.05			

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292334	08/27/2019	Open			Accounts Payable	Martin, Curtis	\$110.00		
	Invoice		Date	Description		Amount			
	8/12-13 SVC		08/13/2019	2410410695252 Youth Worker		\$110.00			
292335	08/27/2019	Open			Accounts Payable	Matthews, Melvin	\$225.00		
	Invoice		Date	Description		Amount			
	8/12-14 SVC		08/26/2019	2410410695252 Youth Worker		\$225.00			
292336	08/27/2019	Open			Accounts Payable	Office Depot	\$97.86		
	Invoice		Date	Description		Amount			
	353568175001		08/01/2019	2060560055301 Pen/Calculator/Sharpener		\$63.54			
	353572577001		08/01/2019	2060560005301 Caulculator/Pens		\$49.37			
	356498750001		08/05/2019	2060560005301 Returned Pens Ref Inv		(\$15.05)			
				353572577001					
292337	08/27/2019	Open			Accounts Payable	Palmetto Bus Sales, LLC	\$132.09		
	Invoice		Date	Description		Amount			
	19-071066P		08/08/2019	2060560055306 Rear AC Control Switch		\$132.09			
292338	08/27/2019	Open			Accounts Payable	Patterson , Margaret Yip	\$892.50		
	Invoice		Date	Description		Amount			
	Sept 19 Lease		08/26/2019	8011005401.04 Lease		\$892.50			
292339	08/27/2019	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$2,765.15		
	Invoice		Date	Description		Amount			
	095746		07/09/2019	1000185309.01 Dry Dog Food		\$243.42			
	195696		07/31/2019	1000185326 Traps & Dog Box		\$2,304.52			
	195781		07/22/2019	1000185309.01 Dog Food		\$217.21			
292340	08/27/2019	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$150.00		
	Invoice		Date	Description		Amount			
	2237		08/10/2019	1000265204 Tow SD #125 To VM Shop		\$150.00			
292341	08/27/2019	Open			Accounts Payable	The Home Depot Pro Institutional	\$797.75		
	Invoice		Date	Description		Amount			
	504974445		08/01/2019	1001015304 Bath Disinfectant		\$42.37			
	505472027		08/05/2019	1000360355304 Bar Terry Towel		\$7.79			
	505706473		08/06/2019	1000360355304 Scott Rags in a Bag		\$104.58			
	505219550		08/02/2019	1000115304 Wavebrake Mop Bkt Combo		\$65.08			
	505706515		08/06/2019	1000115304 Flagged Angle Broom		\$142.20			
	505706523		08/06/2019	1000115304 PVC Work Boots		\$13.38			
	504974452		08/01/2019	1000305304 Neutralizer/Lsyol/Wipes/Clorox Wipes		\$375.18			
	505219543		08/02/2019	1000305304 Returned Ordor Neutralizer Ref Inv		(\$4.07)			
				504974452					
	505706507		08/06/2019	1000305304 Ordor Neutralizer		\$4.07			
	505706499		08/06/2019	1000305304 Renown Ammon Glass Cleaner		\$47.17			
292342	08/27/2019	Open			Accounts Payable	Thermo King Columbia, Inc.	\$1,103.74		
	Invoice		Date	Description		Amount			
	2162711		08/01/2019	1001020215306 Compressor/Transducer Switch		\$1,103.74			
292343	08/27/2019	Open			Accounts Payable	Thompson, Jaylen	\$600.00		
	Invoice		Date	Description		Amount			
	8/12-16 SVC		08/16/2019	2410410695252 Youth Worker		\$300.00			

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	8/19-23 SVC		08/23/2019	2410410695252	Youth Worker		\$300.00		
292344	08/27/2019	Open			Accounts Payable	Truck Supply Company of SC	\$59.81		
	Invoice		Date	Description		Amount			
	850487		08/12/2019	1000165324	Heavy Duty Tire Mount		\$59.81		
292345	08/27/2019	Open			Accounts Payable	Vacuum Center Incorporated	\$28.32		
	Invoice		Date	Description		Amount			
	94374		08/13/2019	1000115304	Vacuum Bags		\$28.32		
292346	08/27/2019	Open			Accounts Payable	Walker, Christopher	\$75.00		
	Invoice		Date	Description		Amount			
	8/12 SVC		08/12/2019	2410410695252	Youth Worker		\$75.00		
292347	08/27/2019	Open			Accounts Payable	Walker, Sania	\$20.00		
	Invoice		Date	Description		Amount			
	8/15 SVC		08/15/2019	2410410695252	Youth Worker		\$10.00		
	8/23 SVC		08/23/2019	2410410695252	Youth Worker		\$10.00		
292348	08/27/2019	Open			Accounts Payable	Walker, Sarah	\$85.00		
	Invoice		Date	Description		Amount			
	8/12, 14 SVC		08/14/2019	2410410695252	Youth Worker		\$85.00		
292349	08/27/2019	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$730.34		
	Invoice		Date	Description		Amount			
	38824		08/01/2019	10010200215616	Reel Lite Booster		\$730.34		
292350	08/27/2019	Open			Accounts Payable	Weldon, Creonshae	\$260.00		
	Invoice		Date	Description		Amount			
	8/13-15 SVC		08/15/2019	2410410695252	Youth Worker		\$200.00		
	8/19-23 SVC		08/23/2019	2410410695252	Youth Worker		\$60.00		
292351	08/27/2019	Open			Accounts Payable	Wright, Alexandria	\$20.00		
	Invoice		Date	Description		Amount			
	8/12 SVC		08/12/2019	2410410695252	Youth Worker		\$20.00		
292352	08/27/2019	Open			Accounts Payable	Zarif, Layla	\$220.00		
	Invoice		Date	Description		Amount			
	8/15-18 SVC		08/18/2019	2410410695252	Youth Worker		\$220.00		
292353	08/28/2019	Open			Accounts Payable	First Citizens Bank	\$447.99		
	Invoice		Date	Description		Amount			
	7060 Jul 19		08/03/2019	1000145501	July 2019 Monthly Charges		\$447.99		
292354	08/28/2019	Open			Accounts Payable	H & L Properties LLC % Rhyon A Neel	\$1,226.25		
	Invoice		Date	Description		Amount			
	8/20 Red TJ		08/20/2019	5162220	Redemption of Thelma Jackson		\$1,226.25		
292355	08/28/2019	Open			Accounts Payable	Lewis, Desmond R.	\$50,140.00		
	Invoice		Date	Description		Amount			
	8/19 Red RI		08/19/2019	5162220	Redemption of Rioux Industries LLC		\$50,140.00		
292356	08/28/2019	Open			Accounts Payable	Motorola Solutions, Inc	\$147.34		
	Invoice		Date	Description		Amount			
	26278620190708		08/01/2019	1001020215225	Fire Services		\$147.34		

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292357	08/28/2019	Open			Accounts Payable	Stoneridge LLC	\$28,850.19		
	Invoice		Date	Description		Amount			
	8/19 Red RI		08/19/2019	5162220 Redemption of Rioux Industries LLC		\$22,310.19			
	8/20 Red TJ		08/20/2019	5162220 Redemption of Thelma & Jelesa Diane Jackson		\$6,540.00			
292358	08/28/2019	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$60,955.00		
	Invoice		Date	Description		Amount			
	0181162		07/31/2019	4151340725214 Fairfield Megasite-Weyerhaeuser Due Diligence		\$42,825.00			
	0181163		07/31/2019	4151340725214 Faifield I-77 Megaite-Programming & Planning		\$18,130.00			
292359	08/28/2019	Open			Accounts Payable	Town of Winnsboro	\$14,526.93		
	Invoice		Date	Description		Amount			
	018341 Jul 19		08/07/2019	1001020135211.02 Greenbrier Fire Dept		\$49.58			
	014733 Jul 19		08/03/2019	1000185211.02 Voter Registration		\$87.73			
	014731 Jul 19		08/02/2019	1000155211.01 FCDC		\$4,500.36			
	014679 Jul 19		08/03/2019	1000185211.02 Animal Shelter		\$1,142.21			
	014687 Jul 19		08/02/2019	1000185211.01 Animal Shelter		\$79.82			
	028115 Jul 19		08/14/2019	1000360355211.01 Fortune Spring Park Pool		\$1,112.35			
	014732 Jul 19		08/02/2019	1000360355211.01 Recreation		\$131.82			
	018073 Jul 19		08/05/2019	1000085211.01 Magistrate		\$500.19			
	027475 Jul 19		08/05/2019	1000085211.02 Farmer's Market		\$92.62			
	018058 Jul 19		08/05/2019	1000085211.01 Couthouse		\$2,406.71			
	018170 Jul 19		08/04/2019	1000085211.01 Museum		\$428.27			
	017869 Jul 19		08/08/2019	1000085211.02 Morgue		\$268.84			
	015326 Aug 19		08/11/2019	1000085211.02 Playground		\$118.45			
	014692 Jul 19		08/03/2019	1000165211.01 PW		\$271.27			
	014680 Jul 19		08/03/2019	1001235211.01 MTC		\$1,611.60			
	014739 Jul 19		08/04/2019	1000085211.02 Vapor Lights		\$46.98			
	016096 Jul 19		08/09/2019	1000085211.02 Vapor		\$62.64			
	017873 Jul 19		08/08/2019	1000085211.01 Voter Registration		\$939.01			
	014726 Jul 19		08/02/2019	1000085211.01 Probation & Parole		\$332.89			
	020334 Jul 19		08/12/2019	1000085211.01 Admin		\$343.59			
292360	08/28/2019	Open			Accounts Payable	TruVista Communications	\$418.06		
	Invoice		Date	Description		Amount			
	GOV-257909 Aug19		08/15/2019	1001020195212.01 Fire Training		\$74.26			
	BUS-262205 Sep19		08/21/2019	1000360355212.01 Jenkinsville Community		\$343.80			
292361	08/28/2019	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,680.00		
	Invoice		Date	Description		Amount			
	8/12-25 Hoyles		08/26/2019	1000155251 Cliford Hoyles		\$40.00			
	8/12-25 Garner		08/26/2019	1000155251 Anthony Garner		\$36.00			
	8/12-25 Wright		08/26/2019	1000155251 Troy Wright		\$36.00			
	8/12-25 Miles		08/26/2019	1000155251 Ferrell Miles		\$24.00			
	8/12-25 Williams		08/26/2019	1000155251 Dan Williams		\$24.00			
	8/12-25 Miller		08/26/2019	1000155251 Gauge Miller		\$28.00			
	8/12-25 Moore		08/26/2019	1000155251 Jeffrey Moore		\$48.00			
	8/12-25 Canzater		08/26/2019	1000155251 Cedric Canzater		\$40.00			
	8/12-25 Miller'		08/26/2019	1000155251 Rogerick Miller		\$48.00			

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	8/12-25		Pickens	08/26/2019	1000155251	Jayvon Pickens	\$40.00		
	8/12-25		Sheppard	08/26/2019	1000155251	Braun Sheppard	\$40.00		
	8/12-25		George	08/26/2019	1000155251	Bryan George	\$40.00		
	8/12-25		Smith	08/26/2019	1000155251	Lydell Smith	\$56.00		
	8/12-25		Varner	08/26/2019	1000155251	Kentrell Varner	\$48.00		
	8/12-25		Shiver	08/26/2019	1000155251	Orlando Shiver	\$56.00		
	8/12-25		Elgin	08/26/2019	1000155251	Dexter Elgin	\$48.00		
	8/12-25		Cousar	08/26/2019	1000155251	Ralph Cousar	\$48.00		
	8/12-25		Cook	08/26/2019	1000155251	Katrell Cook	\$56.00		
	8/12-25		Fulmore	08/26/2019	1000155251	John Fulmore	\$48.00		
	8/12-25		Thomas	08/26/2019	1000155251	Barry Thomas	\$56.00		
	8/12-25		Head	08/26/2019	1000155251	Glen Head	\$40.00		
	8/12-25		Thomas'	08/26/2019	1000155251	Marquis Thomas	\$40.00		
	8/12-25		William	08/26/2019	1000155251	Jordan Williams	\$40.00		
	8/12-25		Johnson	08/26/2019	1000155251	Marcus Johnson	\$56.00		
	8/12-25		Mitchell	08/26/2019	1000155251	Bennie Mitchell	\$40.00		
	8/12-25		May	08/26/2019	1000155251	Tykeem May	\$40.00		
	8/12-25		Gilchris	08/26/2019	1000155251	Maurice Gilchrist	\$56.00		
	8/12-25		Dye	08/26/2019	1000155251	Rodney Dye	\$40.00		
	8/12-25		Gainey	08/26/2019	1000155251	William Gainey	\$56.00		
	8/12-25		Lively	08/26/2019	1000155251	Shayna Lively	\$48.00		
	8/12-25		Alexande	08/26/2019	1000155251	Tonya Alexander	\$48.00		
	8/12-25		Hoefer	08/26/2019	1000155251	Tara Hoefer	\$12.00		
	8/12-25		Harriett	08/26/2019	1000155251	Tiffany Harriett	\$44.00		
	8/12-25		Branyon	08/26/2019	1000155251	Lorette Branyon	\$44.00		
	8/12-25		Frame	08/26/2019	1000155251	Nichole Frame	\$40.00		
	8/12-25		Pacetti	08/26/2019	1000155251	Tiffany Pacetti	\$44.00		
	8/12-25		Cokley	08/26/2019	1000155251	Lasheda Cokley	\$44.00		
	8/12-25		Peak	08/26/2019	1000155251	David Peak	\$40.00		
	8/12-25		Wilbur	08/26/2019	1000155251	Wilbur Walker	\$48.00		
292362	08/28/2019	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2020-00000163		08/28/2019	10 - Garnishment		\$43.38			
292363	08/28/2019	Open			Accounts Payable	Michigan State Disbursement Unit	\$239.77		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2020-00000164		08/28/2019	44 - Child Support		\$239.77			
292364	08/28/2019	Open			Accounts Payable	NC Child Support	\$46.15		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2020-00000165		08/28/2019	44 - Child Support		\$46.15			
292365	08/28/2019	Open			Accounts Payable	SC Department of Employment and Workforce	\$95.72		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2020-00000167		08/28/2019	10 - Garnishment		\$95.72			
292366	08/28/2019	Open			Accounts Payable	SC Department of Revenue	\$256.61		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2020-00000168		08/28/2019	7 - Garnishment - Percent Gross*		\$256.61			

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292367	08/28/2019	Open			Accounts Payable	SC Retirement System	\$121.51		
	Invoice		Date	Description		Amount			
	2020-00000176		08/28/2019	14 - Retirement Purchase (Post-tax)		\$121.51			
292368	08/28/2019	Open			Accounts Payable	SC State Disbursement Unit	\$2,117.78		
	Invoice		Date	Description		Amount			
	2020-00000169		08/28/2019	44 - Child Support*		\$2,117.78			
292369	08/28/2019	Open			Accounts Payable	Simmons-Beasley, Pamela	\$937.85		
	Invoice		Date	Description		Amount			
	2020-00000170		08/28/2019	10 - Garnishment*		\$937.85			
292370	08/28/2019	Open			Accounts Payable	Stephenson, William K. Jr	\$46.15		
	Invoice		Date	Description		Amount			
	2020-00000172		08/28/2019	10 - Garnishment		\$46.15			
292371	08/28/2019	Open			Accounts Payable	United Way of the	\$14.00		
	Invoice		Date	Description		Amount			
	2020-00000173		08/28/2019	8 - United Way		\$14.00			
292372	08/28/2019	Open			Accounts Payable	US Department of Education AWG	\$133.91		
	Invoice		Date	Description		Amount			
	2020-00000174		08/28/2019	10 - Garnishment		\$133.91			
292373	08/29/2019	Open			Accounts Payable	AdvoWaste Medical Services, LLC	\$140.00		
	Invoice		Date	Description		Amount			
	60336		08/08/2019	1001015232 MEdical Waste Disposal		\$140.00			
292374	08/29/2019	Open			Accounts Payable	AlSCO, Linen Service Corp	\$348.88		
	Invoice		Date	Description		Amount			
	LCOL645233		08/13/2019	1001015304 EMS		\$174.44			
	LCOL646202		08/20/2019	1001015304 EMS		\$174.44			
292375	08/29/2019	Open			Accounts Payable	BMB Landscape & Irrigation, Inc.	\$541.50		
	Invoice		Date	Description		Amount			
	5110		08/16/2019	2250755239 Rotor/Drip Parts/Emitters		\$541.50			
292376	08/29/2019	Open			Accounts Payable	County Assessors of SC	\$60.00		
	Invoice		Date	Description		Amount			
	19/20 Mem GH		08/23/2019	1000095403 Guerry Hensley		\$20.00			
	19/20 Mem JB		08/23/2019	1000095403 Jeff Bruorton		\$20.00			
	19/20 Mem JT		08/23/2019	1000095403 James A Thompson		\$20.00			
292377	08/29/2019	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$55.26		
	Invoice		Date	Description		Amount			
	730818086		08/14/2019	1000155309 Milk		\$55.26			
292378	08/29/2019	Open			Accounts Payable	Decision Insight Information Group Inc (Corelogic)	\$3,442.05		
	Invoice		Date	Description		Amount			
	1063944 Aug 19		07/05/2019	1000095227 Commercial estimator/Marshall valuation/Residential		\$3,442.05			
292379	08/29/2019	Open			Accounts Payable	Derst Baking Company, LLC.	\$134.40		
	Invoice		Date	Description		Amount			
	2067287000		08/13/2019	1000155309 Bread		\$134.40			

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292380	08/29/2019	Open			Accounts Payable	Fleetsoft LLC	\$430.00		
	Invoice		Date	Description		Amount			
	105422		07/31/2019	1000135419 Monthly Software Services		\$430.00			
292381	08/29/2019	Open			Accounts Payable	Frontier	\$161.65		
	Invoice		Date	Description		Amount			
	712-0604 Aug 19		08/10/2019	80371206040202025 EMS		\$75.76			
	712-2065 Aug 19		08/13/2019	1001015212.01 EMS		\$85.89			
292382	08/29/2019	Open			Accounts Payable	J Wilbur Collins & Co	\$145.20		
	Invoice		Date	Description		Amount			
	142977		08/08/2019	1001020215203 Filler Cap/Spark Plug/Fuel Filter		\$113.28			
	143253		08/13/2019	1001020215324 Bar Oil/2.5 Gal Mix		\$31.92			
292383	08/29/2019	Open			Accounts Payable	J.P. Cooke Company	\$65.50		
	Invoice		Date	Description		Amount			
	581209		08/12/2019	1000045207 Rotary Dater No 4 Received / Finance Dept		\$65.50			
292384	08/29/2019	Open			Accounts Payable	Keroson, Robert E.	\$180.00		
	Invoice		Date	Description		Amount			
	74750		07/17/2019	2060560045205 Donald Woodard		\$90.00			
	74749		07/23/2019	2060560045205 Charles Turner		\$90.00			
292385	08/29/2019	Open			Accounts Payable	Linde Gas North America LLC	\$193.05		
	Invoice		Date	Description		Amount			
	60041185		08/07/2019	1001015302 Oxygen		\$193.05			
292386	08/29/2019	Open			Accounts Payable	Merus Refreshment Services, Inc	\$43.87		
	Invoice		Date	Description		Amount			
	147354		08/01/2019	1000085401.01 Monthly Rental -Fairfield		\$43.87			
292387	08/29/2019	Open			Accounts Payable	Palmetto Printing Incorporated	\$930.90		
	Invoice		Date	Description		Amount			
	40359		08/09/2019	1000175207 Vinyl Letters		\$468.66			
	40353		08/09/2019	1000175207 Business Cards-Carnell Robinson		\$41.73			
	40364		08/09/2019	1000105207 Envelopes		\$282.48			
	40362		08/09/2019	1000155207 Jail Confinement Cards		\$138.03			
292388	08/29/2019	Open			Accounts Payable	Parker Poe Consulting, LLC	\$12,500.00		
	Invoice		Date	Description		Amount			
	2840		08/05/2019	2440451025232 Consulting Services- 2nd Installment		\$12,500.00			
292389	08/29/2019	Open			Accounts Payable	Performance Automotive Group Inc, dba Performance	\$73,533.00		
	Invoice		Date	Description		Amount			
	G03940		08/21/2019	2240755605 2019 Dodge Charger Vin 2C3CDXAT1KH553035		\$24,348.00			
	G03832		08/21/2019	2240745605 2019 Dodge Charger Vin # 2C3CDXAT0KH514095		\$24,703.00			
	G03924		08/21/2019	2240745605 2019 Dodge Charger VIN# 2C3CDXAT1KH558302		\$24,482.00			
292390	08/29/2019	Open			Accounts Payable	Philips Lifeline Company	\$1,797.24		
	Invoice		Date	Description		Amount			
	948531821		08/02/2019	1001015439 Wireless Monitoring		\$1,797.24			

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292391	08/29/2019	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$3,667.55		
	Invoice		Date	Description		Amount			
	106-637825		08/08/2019	1000165306 Tires		\$1,192.45			
	106-637867		08/12/2019	1000175306 Tires		\$2,475.10			
292392	08/29/2019	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,246.14		
	Invoice		Date	Description		Amount			
	1634628		07/27/2019	2110615224 Mixed Load Ton		\$1,246.14			
292393	08/29/2019	Open			Accounts Payable	Safe Industries	\$77.12		
	Invoice		Date	Description		Amount			
	INV035781		07/29/2019	1001020215313 Cairns Leather Helmet Front		\$77.12			
292394	08/29/2019	Open			Accounts Payable	SC Department of Motor Vehicle	\$51.00		
	Invoice		Date	Description		Amount			
	8/23 Tag		08/23/2019	1000265421 2019 Dodge Charger Vin 2C3CDXAT1KH558302		\$17.00			
	8/23 Tags'		08/23/2019	1000265421 VIN # 2C3CDXAT1KH553035		\$17.00			
	8/23/19 Tag		08/23/2019	1000265421 VIN # 2C3CDXAT0KH514095		\$17.00			
292395	08/29/2019	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$94.11		
	Invoice		Date	Description		Amount			
	786704		08/14/2019	2250755330 Grass Seed		\$94.11			
292396	08/29/2019	Open			Accounts Payable	South Carolina Security Systems	\$70.00		
	Invoice		Date	Description		Amount			
	31695		07/09/2019	1000085232 Added User Codes		\$35.00			
	31811		07/30/2019	1000085240 Added User Code Ashley Wheeler		\$35.00			
292397	08/29/2019	Open			Accounts Payable	Southeast Emulsions, Inc.	\$386.97		
	Invoice		Date	Description		Amount			
	1579248		08/03/2019	1000165325.01 Union Emulsion		\$386.97			
292398	08/29/2019	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$1,379.20		
	Invoice		Date	Description		Amount			
	23334		08/20/2019	1000175232 Intact TV's or CRT's -Electronics		\$1,379.20			
292399	08/29/2019	Open			Accounts Payable	The Home Depot Pro Institutional	\$53.24		
	Invoice		Date	Description		Amount			
	504728627		07/31/2019	1000175304 Scott Towel White		\$53.24			
292400	08/29/2019	Open			Accounts Payable	The Schneider Corporation	\$7,500.00		
	Invoice		Date	Description		Amount			
	INV-4825		06/01/2019	1000095230 19/20 Hosting Core/On-Line Aerial Photography		\$7,500.00			
292401	08/29/2019	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$175.00		
	Invoice		Date	Description		Amount			
	8728		07/25/2019	1000015207 Notice of Public Hearing		\$100.00			
	8727		07/25/2019	1000115207 Notice of Public Hearing-Zoning Reclassification		\$75.00			

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292402	08/29/2019	Open			Accounts Payable	TruVista Communications	\$2,278.74		
	Invoice		Date	Description		Amount			
	GOV-266560 Sep19		08/21/2019	1000335212.01 Airport		\$247.94			
	GOV-182835 Aug19		08/15/2019	1001015212.01 EMS		\$80.00			
	BUS-264674 Sep19		08/21/2019	1000360355212.01 Mitford Community Center		\$344.57			
	GOV-246619 Aug19		08/07/2019	1000035212.01 Admin		\$232.30			
	GOV-156967 Sep19		08/21/2019	1000265212.01 Sheriff		\$1,373.93			
292403	08/29/2019	Open			Accounts Payable	UniFirst Corporation	\$58.32		
	Invoice		Date	Description		Amount			
	216 1312361		08/21/2019	1000360355401.05 Recreation		\$58.32			
292404	08/29/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$21.30		
	Invoice		Date	Description		Amount			
	194204		08/01/2019	1000115401.05 Cooler Rental		\$10.65			
	193899		08/01/2019	1000165401.01 Cooler Rental		\$10.65			
292405	08/29/2019	Open			Accounts Payable	Vulcan Materials	\$2,581.65		
	Invoice		Date	Description		Amount			
	13242628		08/21/2019	1000165325.01 Crushed Stone Ticket #5504179-5504204		\$2,581.65			
292406	08/29/2019	Open			Accounts Payable	W. B. Guimarin & Company, Inc.	\$3,426.34		
	Invoice		Date	Description		Amount			
	W41118		07/31/2019	2250755232 Courthouse- Replace Sensor/Cleaned Unit & Checked Ref.		\$2,262.06			
	W41185		07/31/2019	2250755232 Courthouse-Replace Flow Switch Boiler		\$851.28			
	W41181		07/31/2019	2250755232 Flow Switch Replacement		\$313.00			
292407	08/29/2019	Open			Accounts Payable	Blythewood Animal Hospital	\$2,315.75		
	Invoice		Date	Description		Amount			
	200461		07/16/2019	1000185205.01 Heartworm Test/Canine Ovh/Microchip/Health Cert.		\$130.50			
	200498		07/16/2019	1000185205.01 Office Visit/General Health Profile		\$550.41			
	200670		07/19/2019	1000185205.01 Health Certificate		\$35.00			
	200669		07/19/2019	1000185205.01 Health Certificate		\$35.00			
	200668		07/19/2019	1000185205.01 Health Certificate		\$35.00			
	200667		07/19/2019	1000185205.01 Health Certificate		\$35.00			
	200664		07/19/2019	1000185205.01 Health Certificate		\$35.00			
	200665		07/19/2019	1000185205.01 Health Certificate		\$35.00			
	200837		07/23/2019	1000185205.01 Euthanasia		\$20.00			
	200838		07/23/2019	1000185205.01 Notched Ear/Rabies/Feline Neuter		\$31.56			
	200839		07/23/2019	1000185205.01 Rabies/Notched Ear/Feline Ovh		\$56.56			
	200840		07/23/2019	1000185205.01 Rabies/Notched Ear/Feline Ovh		\$61.56			
	200841		07/23/2019	1000185205.01 Feline Neuter/Rabies/Notched Ear		\$31.56			
	200842		07/23/2019	1000185205.01 Feline Neuter/Rabies/Notched Ear		\$31.56			
	200844		07/23/2019	1000185205.01 Mitcochip/Canine Neuter		\$55.00			
	200845		07/23/2019	1000185205.01 Mircochip/Health Certificate/Canine Ovh		\$110.00			
	200846		07/23/2019	1000185205.01 Canine Ovh/Mircochip		\$80.00			
	200455		07/16/2019	1000185205.01 Rabies/Notched Ear/Feline Neuter		\$31.56			
	200453		07/16/2019	1000185205.01 Rabies/Notched Ear/Feline Neuter		\$31.56			

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	200454		07/16/2019	1000185205.01	Feline Ovh/Rabies/Notched Ear		\$51.56		
	200456		07/16/2019	1000185205.01	Rabies/Notched Ear/Feline Ovh		\$71.56		
	200457		07/16/2019	1000185205.01	Canine Ovh/Microchip		\$75.00		
	200458		07/16/2019	1000185205.01	Suture Removal		\$177.16		
	200459		07/16/2019	1000185205.01	Canine Neuter/Mircochip		\$55.00		
	200460		07/16/2019	1000185205.01	Canine Ovh/Mircochip/Health Certificate		\$110.00		
	200385		07/15/2019	1000185205.01	Carprofen/Canine Ovh/Annual Exam		\$135.52		
	200417		07/15/2019	1000185205.01	Canine Neuter/Microchip		\$55.00		
	200451		07/16/2019	1000185205.01	Rabies/Feline Neuter/Notched Ear		\$31.56		
	200452		07/16/2019	1000185205.01	Rabies/Notched Ear/Feline Neuter		\$31.56		
	200204		07/10/2019	1000185205.01	Feline Ovh/Felv/Fiv Test/Ultra Hybrid		\$45.00		
	200202		07/10/2019	1000185205.01	Feline Ovh/Felv/Fiv Test/Ultra Hybrid/Rabies		\$45.00		
292408	08/29/2019	Open			Accounts Payable	SC Retirement System	\$276.29		
	Invoice		Date	Description		Amount			
	Magistrate Adj		08/29/2019	Miller and Capers Washington Adj		\$276.29			
292409	08/29/2019	Open			Accounts Payable	Camp, Moring & Brendle, LLC.	\$7,800.00		
	Invoice		Date	Description		Amount			
	3369		05/17/2019	2160665213.01	March 2019 Bank Reconciliation	\$3,000.00			
	2078		10/08/2018	2160665213.01	April-July 2018 Bank Reconciliations	\$2,000.00			
	2289		01/22/2019	2160665213.01	Bank Reconciliations 12/31/18	\$2,000.00			
	3486		07/08/2019	2160665213.01	Bank Reconciliations April & May 2019	\$800.00			
292410	08/29/2019	Open			Accounts Payable	Cunningham, Carlos	\$713.40		
	Invoice		Date	Description		Amount			
	70351		08/23/2019	2410415249	Mileage-June 2019	\$285.36			
	70350		08/23/2019	2410415249	Mileage-May 2019	\$428.04			
292411	08/29/2019	Open			Accounts Payable	Goins, Vicky	\$709.92		
	Invoice		Date	Description		Amount			
	70301		08/14/2019	2410415249	Mileage	\$501.12			
	70300		08/14/2019	2410415249	March- Mileage	\$208.80			
292412	08/29/2019	Open			Accounts Payable	Jimmie Christopher Knight DBA Knight Surveying	\$1,885.00		
	Invoice		Date	Description		Amount			
	6/28 SVC		06/28/2019	1000085214	Right of Way Survey	\$1,885.00			
292413	08/29/2019	Open			Accounts Payable	Lewis Animal Hospital	\$140.00		
	Invoice		Date	Description		Amount			
	24899		06/17/2019	1000265205.01	Advantage Multi K-9	\$140.00			
292414	08/29/2019	Open			Accounts Payable	McClurkin, Floyd	\$577.68		
	Invoice		Date	Description		Amount			
	70345		08/23/2019	2410415249	Mileage-March 2019	\$336.98			
	70346		08/23/2019	2410415249	Mileage-May/June 2019	\$240.70			
292415	08/29/2019	Open			Accounts Payable	Taylor, Jason C.	\$50.00		
	Invoice		Date	Description		Amount			
	17/18 Reimb		08/02/2019	1000035501	Chamber of Commerce Membership Breakfast 12/5/18;10/4	\$50.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
292416	08/29/2019	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$75.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	8620		06/13/2019	1000125207 6/13 Public Hearing Notice		\$75.00			
292417	08/30/2019	Open			Accounts Payable	Askins, Zachary	\$601.46		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70264		08/13/2019	2410410695249 Mileage		\$601.46			
292418	08/30/2019	Open			Accounts Payable	Carroway, DeAzah	\$23.20		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70259		08/13/2019	2410410695249 Mileage		\$23.20			
292419	08/30/2019	Open			Accounts Payable	Clerk of Court Fairfield	\$70.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70365		08/26/2019	2410415215 Linda Weldon		\$35.00			
	70362		08/26/2019	2410415215 Lakeisha King		\$35.00			
292420	08/30/2019	Open			Accounts Payable	Cook, Courtney	\$142.68		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70348		08/23/2019	2410415249 Mileage		\$142.68			
292421	08/30/2019	Open			Accounts Payable	Feaster, Gabriel	\$909.44		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70263		08/13/2019	2410410695249 Mileage		\$909.44			
292422	08/30/2019	Open			Accounts Payable	Gibson, David P.	\$769.08		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70265		08/13/2019	2410410695249 Mileage		\$769.08			
292423	08/30/2019	Open			Accounts Payable	Harvey, Stephaine	\$462.84		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70290		08/14/2019	2410415249 Mileage		\$462.84			
292424	08/30/2019	Open			Accounts Payable	Jackson, Shatejah	\$10.45		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70279		08/14/2019	2410410695249 Mileage		\$10.45			
292425	08/30/2019	Open			Accounts Payable	Johnson, Tiara	\$365.40		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70304		08/14/2019	2410415249 Mileage		\$365.40			
292426	08/30/2019	Open			Accounts Payable	Jones, Terry	\$179.80		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70299		08/14/2019	2410415249 Mileage		\$179.80			
292427	08/30/2019	Open			Accounts Payable	Kates, Arthur	\$769.08		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70273		08/13/2019	2410415249 Mileage		\$769.08			
292428	08/30/2019	Open			Accounts Payable	Mashack, Keyon	\$332.92		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70302		08/14/2019	2410415249 Mileage		\$332.92			
292429	08/30/2019	Open			Accounts Payable	McClurkin, Floyd	\$144.42		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70347		08/23/2019	2410415249 Mileage		\$144.42			

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292430	08/30/2019	Open			Accounts Payable	Midlands Technical College	\$6,323.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70244		08/16/2019	2410410695219 Monterrius Seabrooks Ref 49078		\$1,180.00			
	70240		08/15/2019	2410415219 Terry Adams Ref # 49121		\$549.00			
	70231		08/15/2019	2410415219 Suquisha Cunningham Ref # 49118		\$999.00			
	70175		08/14/2019	2410410695219 DeShawn Foster Ref # 49118		\$3,595.00			
292431	08/30/2019	Open			Accounts Payable	Perry, Curtis	\$1,071.84		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70276		08/13/2019	2410415249 Mileage		\$1,071.84			
292432	08/30/2019	Open			Accounts Payable	Rapha Wells Primary Healthcare Clinic	\$1,214.60		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70222		08/16/2019	2410410695308 Katherine Bankhead		\$200.00			
	70217		08/16/2019	24410415308 Sloan Simpson		\$264.60			
	70249		08/16/2019	2410415308 Linda Weldon		\$250.00			
	70221		08/16/2019	2410415308 Suquisha Cunningham		\$200.00			
	70209		08/16/2019	2410410695308 Jaylen Thompson		\$300.00			
292433	08/30/2019	Open			Accounts Payable	Riepe, Patsy Ann	\$310.88		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70287		08/13/2019	2410415249 Mileage		\$310.88			
292434	08/30/2019	Open			Accounts Payable	Robinson, Cornelius	\$290.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70281		08/13/2019	2410415249 Mileage		\$290.00			
292435	08/30/2019	Open			Accounts Payable	Roseborough, KeShawn	\$40.60		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70260		08/13/2019	2410410695249 Mileage		\$40.60			
292436	08/30/2019	Open			Accounts Payable	Rosenberger, Nathan	\$700.06		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70257		08/13/2019	2410410695249 Mileage		\$700.06			
292437	08/30/2019	Open			Accounts Payable	Russell, Jeff	\$198.36		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70282		08/14/2019	2410410695249 Mileage		\$198.36			
292438	08/30/2019	Open			Accounts Payable	Sanders, LeCresha	\$87.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70261		08/13/2019	2410410695249 Mileage		\$87.00			
292439	08/30/2019	Open			Accounts Payable	SC Law Enforcement Division	\$50.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70363		08/26/2019	2410415215 Lakeisha King		\$25.00			
	70366		08/26/2019	2410415215 Linda Weldon		\$25.00			
292440	08/30/2019	Open			Accounts Payable	Seabrooks, Monterrius	\$844.48		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70262		08/13/2019	2410410695249 Mileage		\$844.48			
292441	08/30/2019	Open			Accounts Payable	Sixth Circuit Solicitor Office	\$750.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	70361		08/26/2019	2410415215 Lekeisha King		\$250.00			
	70364		08/26/2019	2410415215 Linda Weldon		\$250.00			

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	70367		08/26/2019	2410415215	LaQuinta Jones		\$250.00		
292442	08/30/2019	Open			Accounts Payable	Smith-Bates, Kiara	\$522.00		
	Invoice		Date	Description			Amount		
	70286		08/13/2019	2410410695249	Mileage		\$522.00		
292443	08/30/2019	Open			Accounts Payable	Spencer, Alaysia	\$139.20		
	Invoice		Date	Description			Amount		
	70313		08/14/2019	2410415249	Mileage		\$139.20		
292444	08/30/2019	Open			Accounts Payable	Stevens, Irina	\$57.42		
	Invoice		Date	Description			Amount		
	70288		08/13/2019	24104105249	Mileage		\$57.42		
292445	08/30/2019	Open			Accounts Payable	Taylor-Johnson, Danielle	\$445.44		
	Invoice		Date	Description			Amount		
	70277		08/13/2019	2410415249	Mileage		\$445.44		
292446	08/30/2019	Open			Accounts Payable	Thompson, Jaylen	\$10.45		
	Invoice		Date	Description			Amount		
	70278		08/14/2019	2410410695249	Mileage		\$10.45		
292447	08/30/2019	Open			Accounts Payable	Training Concepts	\$9,500.00		
	Invoice		Date	Description			Amount		
	70246		08/15/2019	2410415219	Michael Wilson Ref 7315		\$9,500.00		
292448	08/30/2019	Open			Accounts Payable	Truck Driver Institute, Inc.	\$4,746.00		
	Invoice		Date	Description			Amount		
	70139		08/14/2019	2410415219	Jeff Russell Ref SC17279		\$4,746.00		
292449	08/30/2019	Open			Accounts Payable	Tucker, Nefertiti	\$217.50		
	Invoice		Date	Description			Amount		
	70274		08/13/2019	2410415249	Mileage		\$217.50		
292450	08/30/2019	Open			Accounts Payable	Wilson, Michael	\$600.88		
	Invoice		Date	Description			Amount		
	70271		08/13/2019	2410415249	Mileage		\$600.88		
292451	08/30/2019	Open			Accounts Payable	Wright, Kolomono	\$330.60		
	Invoice		Date	Description			Amount		
	70291		08/13/2019	2410415249	Mileage		\$330.60		
292452	08/30/2019	Open			Accounts Payable	Young-Wilson, Eunique	\$309.04		
	Invoice		Date	Description			Amount		
	70289		08/14/2019	2410410695249	Mileage		\$309.04		
292453	08/30/2019	Open			Accounts Payable	Zarif, Layla	\$11.60		
	Invoice		Date	Description			Amount		
	70280		08/14/2019	2410410695249	Mileage		\$11.60		
Type Check Totals:						569 Transactions	\$1,524,120.96		
EFT									
823	08/01/2019	Open			Accounts Payable	ASI Flex	\$1,003.82		
	Invoice		Date	Description			Amount		
	2020-00000113		08/01/2019	55 - Moneyplus Medical Spending			\$1,003.82		

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824	08/01/2019	Open			Accounts Payable	ASI Flex	\$21.40		
	Invoice		Date	Description		Amount			
	2020-00000114		08/01/2019	FEE4 - Moneyplus Med Spend Fee		\$21.40			
825	08/01/2019	Open			Accounts Payable	Internal Revenue Service	\$116,461.62		
	Invoice		Date	Description		Amount			
	2020-00000117		08/01/2019	FED - Federal Taxes*		\$116,461.62			
826	08/01/2019	Open			Accounts Payable	SC Deferred Compensation	\$6,246.23		
	Invoice		Date	Description		Amount			
	2020-00000124		08/01/2019	98 - State 401-K Def Comp*		\$6,246.23			
827	08/01/2019	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$22,635.83		
	Invoice		Date	Description		Amount			
	2020-00000132		08/01/2019	SC - South Carolina State Tax		\$22,635.83			
828	08/07/2019	Open			Accounts Payable	Budget & Control Board Divison	\$34,082.48		
	Invoice		Date	Description		Amount			
	AUG 2019 RET		08/07/2019	August 2019 Retiree Insurance		\$34,082.48			
829	08/07/2019	Open			Accounts Payable	Budget & Control Board Divison	\$201,925.56		
	Invoice		Date	Description		Amount			
	AUG 2019 INS		08/07/2019	August 2019 Insurance		\$201,925.56			
830	08/16/2019	Open			Accounts Payable	ASI Flex	\$980.74		
	Invoice		Date	Description		Amount			
	2020-00000136		08/16/2019	55 - Moneyplus Medical Spending		\$980.74			
831	08/16/2019	Open			Accounts Payable	ASI Flex	\$20.33		
	Invoice		Date	Description		Amount			
	2020-00000137		08/16/2019	FEE4 - Moneyplus Med Spend Fee		\$20.33			
832	08/16/2019	Open			Accounts Payable	Internal Revenue Service	\$116,866.10		
	Invoice		Date	Description		Amount			
	2020-00000138		08/16/2019	FED - Federal Taxes*		\$116,866.10			
833	08/16/2019	Open			Accounts Payable	SC Deferred Compensation	\$6,246.23		
	Invoice		Date	Description		Amount			
	2020-00000139		08/16/2019	98 - State 401-K Def Comp*		\$6,246.23			
834	08/16/2019	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$22,831.00		
	Invoice		Date	Description		Amount			
	2020-00000150		08/16/2019	SC - South Carolina State Tax*		\$22,831.00			
835	08/16/2019	Open			Accounts Payable	SC Dept of Revenue	\$326.91		
	Invoice		Date	Description		Amount			
	Jul 19 Sales		08/16/2019	10000155309 July 2019 Sales Tax		\$326.91			
836	08/28/2019	Open			Accounts Payable	ASI Flex	\$992.28		
	Invoice		Date	Description		Amount			
	2020-00000160		08/28/2019	55 - Moneyplus Medical Spending		\$992.28			
837	08/28/2019	Open			Accounts Payable	ASI Flex	\$20.33		
	Invoice		Date	Description		Amount			
	2020-00000161		08/28/2019	FEE4 - Moneyplus Med Spend Fee		\$20.33			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
838	08/28/2019	Open			Accounts Payable	Internal Revenue Service	\$123,199.51			
	Invoice		Date	Description		Amount				
	2020-00000162		08/28/2019	FED - Federal Taxes*		\$123,199.51				
839	08/28/2019	Open			Accounts Payable	SC Deferred Compensation	\$6,221.23			
	Invoice		Date	Description		Amount				
	2020-00000166		08/28/2019	98 - State 401-K Def Comp*		\$6,221.23				
840	08/28/2019	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$24,414.92			
	Invoice		Date	Description		Amount				
	2020-00000171		08/28/2019	SC - South Carolina State Tax		\$24,414.92				
841	08/28/2019	Open			Accounts Payable	SC Retirement System	\$85,921.86			
	Invoice		Date	Description		Amount				
	2020-00000180		08/28/2019	2 - SC Police Officers Retirement*		\$85,921.86				
842	08/28/2019	Open			Accounts Payable	SC Retirement System	\$64,986.99			
	Invoice		Date	Description		Amount				
	2020-00000182		08/28/2019	1 - SC Retirement System*		\$64,986.99				
843	08/28/2019	Open			Accounts Payable	SC Retirement System	\$112,355.29			
	Invoice		Date	Description		Amount				
	2020-00000183		08/28/2019	SCRS - SC Retirement Benefit*		\$112,355.29				
Type EFT Totals:							21 Transactions	\$947,760.66		
AP-Acct Pay - Accounts Payable Totals										

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	568	\$1,524,020.96	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$100.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	569	\$1,524,120.96	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	21	\$947,760.66	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	21	\$947,760.66	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	589	\$2,471,781.62	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	1	\$100.00	\$0.00
	Stopped	0	\$0.00	\$0.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
Grand Totals:					Total		590	\$2,471,881.62	\$0.00
Checks				Status	Count		Transaction Amount	Reconciled Amount	
				Open	568		\$1,524,020.96	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	1		\$100.00	\$0.00	
				Stopped	0		\$0.00	\$0.00	
				Total	569		\$1,524,120.96	\$0.00	
EFTs				Status	Count		Transaction Amount	Reconciled Amount	
				Open	21		\$947,760.66	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	0		\$0.00	\$0.00	
				Total	21		\$947,760.66	\$0.00	
All				Status	Count		Transaction Amount	Reconciled Amount	
				Open	589		\$2,471,781.62	\$0.00	
				Reconciled	0		\$0.00	\$0.00	
				Voided	1		\$100.00	\$0.00	
				Stopped	0		\$0.00	\$0.00	
				Total	590		\$2,471,881.62	\$0.00	