

Payment Register

From Payment Date: 12/1/2017 - To Payment Date: 12/31/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
281001	12/01/2017	Voided/Spoiled		12/01/2017	Converted/Imported		\$0.00	\$0.00	\$0.00
281002	12/01/2017	Open			Accounts Payable	American Association of Airport Executives	\$275.00		
	<u>Invoice</u>			<u>Date</u>	<u>Description</u>		<u>Amount</u>		
	200123			11/21/2017	1000335403 Denise Bryan		\$275.00		
281003	12/01/2017	Open			Accounts Payable	American Family Life	\$12,400.21		
	<u>Invoice</u>			<u>Date</u>	<u>Description</u>		<u>Amount</u>		
	NOV17 INSURANCE			11/30/2017	November 2017 Insurance		\$12,400.21		
281004	12/01/2017	Open			Accounts Payable	Carolina Place Animal Hospital	\$650.00		
	<u>Invoice</u>			<u>Date</u>	<u>Description</u>		<u>Amount</u>		
	29018			11/28/2017	1000185205.01 Parvo Test- Havannah		\$650.00		
281005	12/01/2017	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$218.40		
	<u>Invoice</u>			<u>Date</u>	<u>Description</u>		<u>Amount</u>		
	218738252			11/23/2017	1000115401 Maintenance/FCDC		\$218.40		
281006	12/01/2017	Open			Accounts Payable	Edisto Gas DBA Superior Gas, Inc.	\$330.38		
	<u>Invoice</u>			<u>Date</u>	<u>Description</u>		<u>Amount</u>		
	389871			10/05/2017	1000175211.02 PW Ref Inv. 9389871		\$18.28		
	682126			10/06/2017	1000085211.02 Various at PW bldg Ref Inv.9682126		\$13.69		
	682134			10/09/2017	1000085211.02 Magistrate Ref Inv 9682134		\$13.69		
	389875			10/18/2017	1000115211.02 Maintenance Ref Inv 9389875		\$26.25		
	389874			10/18/2017	1000165211.02 PW Ref Inv 9389874		\$18.28		
	682699			10/25/2017	1000185211.02 Aminor Control Ref Inv 982699		\$240.19		
281007	12/01/2017	Open			Accounts Payable	Elliott Davis, LLC	\$20,250.00		
	<u>Invoice</u>			<u>Date</u>	<u>Description</u>		<u>Amount</u>		
	3184125			11/20/2017	1000045213 FC November 2017 Audit		\$17,000.00		
	3184124			11/20/2017	1000045213 Behavioral Health Services November 2017 Audit		\$1,750.00		
	3184127			11/20/2017	1000045213 FC Library November 2017 Audit		\$1,500.00		
281008	12/01/2017	Open			Accounts Payable	Everbank Commerical Finance, Inc.	\$6,143.23		
	<u>Invoice</u>			<u>Date</u>	<u>Description</u>		<u>Amount</u>		
	4773296			10/12/2017	1000075401.01 Contract#20244053 Printer & Copiers		\$6,143.23		
281009	12/01/2017	Open			Accounts Payable	Fairfield Memorial Hospital	\$2,230.20		
	<u>Invoice</u>			<u>Date</u>	<u>Description</u>		<u>Amount</u>		
	681358			09/15/2017	1000155205 Robert Gene Wahl 9/15/17		\$2,230.20		
281010	12/01/2017	Open			Accounts Payable	First Citizens Bank	\$1,007.22		
	<u>Invoice</u>			<u>Date</u>	<u>Description</u>		<u>Amount</u>		
	7534 Oct 17			11/03/2017	1000145501 October 2017 Monthly Charges		\$1,007.22		
281011	12/01/2017	Open			Accounts Payable	Fortune Springs Emergency Physicians, LLC	\$2,560.80		
	<u>Invoice</u>			<u>Date</u>	<u>Description</u>		<u>Amount</u>		
	7/25 SVC MM			07/25/2017	1000155205 7/25/17 Melodie Morris		\$616.20		
	6/29 SVC WC			06/29/2017	1000155205 6/29/17 William Croxton		\$412.20		
	10/18 SVC JW			10/18/2017	1000155205 Jason Witherspoon		\$616.20		

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	9/15 SVC RW		09/15/2017	1000155205	9/15/17 Robert G. Wahl		\$916.20		
281012	12/01/2017	Open			Accounts Payable	Jerry Murphy Garage & Wrecker Service	\$214.00		
	Invoice		Date	Description		Amount			
	7400		10/31/2017	1000265204	Tow Fee For Sheriff	\$214.00			
281013	12/01/2017	Open			Accounts Payable	Lewis Animal Hospital	\$150.00		
	Invoice		Date	Description		Amount			
	23203		11/03/2017	1000265205.01	Cut Advan Multi	\$150.00			
281014	12/01/2017	Open			Accounts Payable	Motorola Solutions, Inc	\$16.19		
	Invoice		Date	Description		Amount			
	24631220171013		11/01/2017	1000255225	Coroner	\$16.19			
281015	12/01/2017	Open			Accounts Payable	Pauling, Ric	\$1,500.00		
	Invoice		Date	Description		Amount			
	11/20 SVC		11/20/2017	1000155206	Firearms Instruction	\$1,500.00			
281016	12/01/2017	Open			Accounts Payable	SC Managers Administrators and Supervisors Asso.	\$25.00		
	Invoice		Date	Description		Amount			
	17/18 Mem JT		11/27/2017	1000035403	Jason Taylor	\$25.00			
281017	12/01/2017	Open			Accounts Payable	Town of Winnsboro	\$10,103.49		
	Invoice		Date	Description		Amount			
	017873 Oct 17		11/07/2017	1000085211.01	Voter Registration	\$658.86			
	017869 Oct 17		11/07/2017	1000085211.02	Morgue	\$179.24			
	016096 Oct 17		11/13/2017	1000085211.02	Vapor	\$60.80			
	014739 Oct 17		11/08/2017	1000085211.02	Vapor	\$45.60			
	014680 Oct 17		11/08/2017	1001235211.01	MTC	\$697.88			
	014726 Oct 17		11/08/2017	1000085211.01	Probation and Parole Building	\$283.76			
	020334 Oct 17		11/13/2017	1000085211.01	Admin Bldg	\$623.45			
	018170 Oct 17		11/08/2017	1000085211.01	Museum	\$307.18			
	018058 Oct 17		11/08/2017	1000085211.01	Courthouse	\$2,898.33			
	018073 Oct 17		11/08/2017	1000085211.01	Magistrate	\$356.71			
	025590 Nov 17		11/16/2017	1000085211.01	Emergency Management	\$496.50			
	025596 Oct 17		11/16/2017	1000085211.02	Emergency Management	\$77.36			
	025602 Oct 17		11/16/2017	1000085211.02	Emergency Management	\$3,417.82			
281018	12/01/2017	Open			Accounts Payable	TruVista Communications	\$1,409.46		
	Invoice		Date	Description		Amount			
	BUS-156967 Dec17		11/21/2017	1000265212.01	Sheriff/Victim Assistance	\$1,409.46			
281019	12/01/2017	Open			Accounts Payable	Wal-Mart Community/RFCSELLC	\$1,170.37		
	Invoice		Date	Description		Amount			
	8366 Nov 17		11/16/2017	6032202000938366	November 2017 Charges	\$1,170.37			
281020	12/01/2017	Open			Accounts Payable	Winnsboro Builders Supply	\$784.64		
	Invoice		Date	Description		Amount			
	B103437		11/21/2017	1000115325	Super Trimmer Kit/Cover/Pole/Base Paint	\$122.99			
	A99187		11/21/2017	1000115325	Mice Station/Cate Set/Rat Glue Board	\$72.67			
	A99197		11/21/2017	1000115325	Bath Hooks/Hook-Strip	\$10.68			
	A99130		11/20/2017	1000115325	Treated Wood	\$55.55			
	A99077		11/20/2017	1000115325	LED Bulb	\$11.76			

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	A99183		11/21/2017	1000115325	Cement/Coupling/Slip Cap/White Tee		\$9.34		
	B103444		11/21/2017	1000115325	Tape		\$7.48		
	B103340		11/20/2017	1000115325	Ext Cord		\$70.57		
	B103363		11/20/2017	1000115325	Adaptor		\$4.06		
	A99123		11/20/2017	1000115325	Pipe T Compound/Primer/PVC Pipe		\$9.70		
	B103394		11/20/2017	1000115325	Cover Ivy		\$16.03		
	B103355		11/20/2017	1000115325	Weaving Wire		\$9.18		
	B103246		11/18/2017	1000115325	Cover/Base Paint		\$45.98		
	B103235		11/17/2017	1000115325	Laven Cleaner/Cleaner		\$18.48		
	A97255		10/24/2017	1000115325	Adhesive Remover/Chemical Glove/Sponge		\$38.80		
	A92861		08/23/2017	1000115325	Gas Can		\$11.76		
	A98890		11/16/2017	1000115325	Metal-Stainless Cut of Each		\$4.90		
	A98891		11/16/2017	1000115325	Battery		\$10.69		
	B103098		11/16/2017	1000115325	Hole Cover Plate		\$9.62		
	B103052		11/15/2017	1000115325	Heater		\$170.13		
	A98637		11/13/2017	1000115325	Chip Brush/Battery		\$15.14		
	B100040		10/03/2017	1000185326	Poly Gas Can/Zip Ties		\$59.13		
281021	12/01/2017	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$1,216.94		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	218733019		11/09/2017	1000165313	K806 Pinpoint 1/2 zip mesh -Public Works		\$166.79		
	218738240		11/23/2017	1000135401.05	Vehicle Maintenance		\$70.07		
	218735655		11/16/2017	1000115401.05	Maintenance/FCDC		\$218.22		
	218738239		11/23/2017	2060560045401.05	Transit		\$116.30		
	218735641		11/16/2017	2060560045401.05	Transit		\$116.30		
	218738253		11/23/2017	1000185401.05	Animal Control		\$82.38		
	218738251		11/23/2017	1000360355401.05	Recreation		\$56.54		
	218738250		11/23/2017	1000165401.05	PW/SW		\$390.34		
281022	12/01/2017	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$571.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	79341		11/27/2017	4041415232	Old Airport Road		\$285.00		
	79275		11/22/2017	4041415232	Behavioral Health		\$84.50		
	79274		11/22/2017	4041415232	Sheriff's Department		\$84.50		
	79273		11/22/2017	4041415232	Animal Control		\$117.75		
281023	12/01/2017	Open			Accounts Payable	Department of Administration	\$1,397.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	C122450		11/20/2017	1000075232	Recurring Monthly Charges		\$1,397.25		
281024	12/01/2017	Open			Accounts Payable	Elliott Davis, LLC	\$2,000.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3184126		11/20/2017	1000045213	FC Council on Aging		\$2,000.00		
281025	12/01/2017	Open			Accounts Payable	RR Donnelley	\$96.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	562959733		11/17/2017	10000452071099	R Misc Div/Misc Blank With Backers		\$96.16		
281026	12/04/2017	Open			Accounts Payable	Frontier	\$4,094.06		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	189-0212 Nov 17		11/20/2017	86418902120901985	E-911		\$3,203.06		
	189-0332 Nov 17		11/20/2017	86418903320123075	E-911		\$516.77		

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	635-3615 Nov 17		11/13/2017		80363536151106075 Recycling		\$102.02		
	635-8009 Nov 17		11/20/2017		80363580090626955 Recycling		\$74.18		
	635-1428 Dec 17		11/22/2017		80363514281023915 Feasterville Vol. Fire		\$61.87		
	635-2115 Dec 17		11/22/2017		80363521150402765 Greenbrier Fire Dept		\$136.16		
281027	12/04/2017	Open			Accounts Payable	SCE&G	\$247.02		
	Invoice		Date		Description		Amount		
	1970 Nov 17		11/22/2017		7197402941970 Recycling		\$140.11		
	5808 Nov 17		11/22/2017		7210081635808 Recycling		\$106.91		
281028	12/04/2017	Open			Accounts Payable	Town of Winnsboro	\$10,328.82		
	Invoice		Date		Description		Amount		
	014687 Oct 17		11/13/2017		10000185211.01 Animal Shelter		\$483.95		
	014679 Oct 17		11/08/2017		1000185211.01 Animal Shelter		\$978.84		
	014692 Oct 17		11/08/2017		1000165211.01 Public Works		\$272.72		
	014731 Oct 17		11/08/2017		1000155211.01 FCDC		\$8,593.31		
281029	12/04/2017	Open			Accounts Payable	TruVista Communications	\$6,383.75		
	Invoice		Date		Description		Amount		
	BUS-156387 Dec17		11/21/2017		1001020115212.01 Dutchman Creek VFD		\$159.38		
	BUS-165908 Dec17		12/01/2017		1000085212.01 DJJ		\$56.66		
	BUS-252929 Dec17		12/01/2017		1000065212.01 Purchasing		\$65.78		
	BUS-157418 Dec17		12/01/2017		1000085212.01 Admin		\$166.40		
	BUS-165041 Dec17		12/01/2017		1000085212.01 Admin		\$4,250.40		
	BUS-143849 Dec17		12/01/2017		1000085212.01 Admin		\$1,479.89		
	BUS-166027 Dec17		12/01/2017		1000055212.01 HR		\$205.24		
281030	12/04/2017	Open			Accounts Payable	Verizon Wireless	\$476.85		
	Invoice		Date		Description		Amount		
	402-5052 Nov 17		11/19/2017		721460437-00001/9796582313 ED		\$197.22		
	402-9972 Nov 17		11/19/2017		721460437-00007/9796582317 PZ		\$37.30		
	801-0659 Nov 17		11/19/2017		721460437-00009/9795682318 Patti Davis		\$66.24		
	718-0018 Nov 17		11/19/2017		721460437-00012/9796582320 VA		\$66.64		
	718-4544 Nov 17		11/19/2017		721460437-00002/9796582314 Laura Johnson		\$55.06		
	801-0004 Nov 17		11/23/2017		923050445-00002/9796914774 HR		\$54.39		
281031	12/04/2017	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$40.69		
	Invoice		Date		Description		Amount		
	218740826		11/30/2017		1000135401.05 Vehicle Maintenance		\$40.69		
281032	12/04/2017	Open			Accounts Payable	Dean's Office Machines, Inc.	\$30.00		
	Invoice		Date		Description		Amount		
	INV84275		11/17/2017		1000125401.01 Toshiba 18207 S/N CEID34714 PZ		\$30.00		
281033	12/04/2017	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$83.10		
	Invoice		Date		Description		Amount		
	18075001 Oct 17		11/10/2017		1001020185211.02 Southeastern Vol Fire		\$83.10		
281034	12/04/2017	Open			Accounts Payable	International Code Council	\$144.29		
	Invoice		Date		Description		Amount		
	1000833187		11/17/2017		1000125308 ICC Accessible		\$144.29		

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281035	12/04/2017	Open			Accounts Payable	Lowes Business Account	\$2,375.04		
	Invoice		Date	Description		Amount			
	0109388 Nov 17		11/17/2017	82131410109388 Octber & November 2017 Charges		\$2,375.04			
281036	12/04/2017	Open			Accounts Payable	Merus Refreshment Services, Inc	\$214.00		
	Invoice		Date	Description		Amount			
	124625		12/01/2017	1000085401.01 Monthly Rental		\$214.00			
281037	12/04/2017	Open			Accounts Payable	Motorola Solutions, Inc	\$97.16		
	Invoice		Date	Description		Amount			
	24631320171013		11/01/2017	1001020215225 Fireboard		\$97.16			
281038	12/04/2017	Open			Accounts Payable	Newberry Electric Co-op	\$47.75		
	Invoice		Date	Description		Amount			
	411001 Oct 17		11/03/2017	1001020235211.02 Blair Vol Fire Dept		\$47.75			
281039	12/04/2017	Open			Accounts Payable	SC Association for Hazard Mitigation	\$25.00		
	Invoice		Date	Description		Amount			
	12/8 Reg TR		11/30/2017	100125503 Timothy Roseborough		\$25.00			
281040	12/04/2017	Open			Accounts Payable	SC Department of Motor Vehicle	\$17.00		
	Invoice		Date	Description		Amount			
	11/29 Tag PW		11/29/2017	1000175421 Vin #1FT7W2A6XHEE99366		\$17.00			
281041	12/04/2017	Open			Accounts Payable	SCE&G	\$4,424.29		
	Invoice		Date	Description		Amount			
	1678 Nov 17		11/28/2017	3210056951678 Sprinkler System		\$26.14			
	5645 Nov 17		11/28/2017	7210061975645 Admin		\$149.03			
	9913 Nov 17		11/28/2017	7197402949913 Entrance Lites & IRRIG		\$28.14			
	7127 Nov 17		11/28/2017	7210084847127 Admin		\$28.00			
	4273 Nov 17		11/28/2017	9197402964273 Admin		\$1,824.16			
	4624 Nov 17		11/28/2017	9210098304624 Admin		\$28.14			
	9217 Nov 17		11/28/2017	9210099989217 Admin		\$2,340.68			
281042	12/04/2017	Open			Accounts Payable	South Risk Management, LLC	\$100.00		
	Invoice		Date	Description		Amount			
	24525		11/27/2017	1000085407SC Public Official Bond		\$100.00			
281043	12/04/2017	Open			Accounts Payable	Town of Winnsboro	\$400.24		
	Invoice		Date	Description		Amount			
	018341 Oct 17		11/08/2017	1001020135211.02 Greenbrier Fire Dept		\$44.29			
	000558 Oct 17		10/19/2017	1001020225211.01 Community Fire Dept		\$355.95			
281044	12/06/2017	Open			Accounts Payable	LAD Corporation of West Columbia	\$119,102.40		
	Invoice		Date	Description		Amount			
	2 13155-0020		11/27/2017	4161355703 Commerce Center Phase 2		\$119,102.40			
281045	12/06/2017	Open			Accounts Payable	Alsco, Linen Service Corp	\$319.96		
	Invoice		Date	Description		Amount			
	LCOL563706		11/28/2017	1001015304 EMS		\$159.98			
	LCOL562856		11/21/2017	1001015304 EMS		\$159.98			
281046	12/06/2017	Open			Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC	\$300.00		
	Invoice		Date	Description		Amount			
	7727		11/22/2017	1000125207 Public Comment Concerning Map Amendment		\$150.00			

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	7728		11/22/2017	1000125207	Notice of Public Hearing		\$150.00		
281047	12/06/2017	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$469.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	218740839		11/30/2017	1000360355401.05	Recreation		\$78.92		
	218740836		11/30/2017	1000165401.05	PW & SW		\$390.34		
281048	12/06/2017	Open			Accounts Payable	Davisco Inc.	\$190.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12189		11/24/2017	1001015227	Monthly Software Services		\$190.00		
281049	12/06/2017	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$44.63		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4619 Dec 17		11/25/2017	8255707085084619	EMS		\$44.63		
281050	12/06/2017	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$44.63		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2014 Dec 17		11/26/2017	8255707087192014	EMS		\$44.63		
281051	12/06/2017	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$89.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6692 Dec 17		11/26/2017	8255707088596692	EMS		\$44.63		
	7182 Dec 17		11/25/2017	8255707085167182	EMS		\$44.63		
281052	12/06/2017	Open			Accounts Payable	Eastern Aviation Fuels, Inc.	\$1,200.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BM2859734		11/22/2017	1000335232	Transportation of Trucks- Loaner Gas Tanks		\$1,200.00		
281053	12/06/2017	Open			Accounts Payable	Merus Refreshment Services, Inc	\$42.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	125253		12/01/2017	1000085401.01	Monthly Rental Drinking Water		\$42.80		
281054	12/06/2017	Open			Accounts Payable	Mitford Water & Sewer District	\$92.28		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7000 Nov 17		11/29/2017	1000175211.01	Recycling		\$32.50		
	6800 Nov 17		11/29/2017	1000175211.01	Recycling		\$59.78		
281055	12/06/2017	Open			Accounts Payable	Newberry Pathology Association	\$1,100.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	FA17-1029		11/21/2017	1000255205	Tavaris March		\$1,100.00		
281056	12/06/2017	Open			Accounts Payable	Ophelia Irby DBA Abbies Driving School	\$275.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	20117		08/24/2017	2410410695236	Danielle Weldon		\$275.00		
281057	12/06/2017	Open			Accounts Payable	TruVista Communications	\$778.57		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-166039 Dec17		12/01/2017	1000165212.02	PW		\$46.48		
	BUS-165168 Dec17		12/01/2017	1000165212.01	SW & PW		\$242.61		
	BUS-165645 Dec17		12/01/2017	1000175212.01	Recycling		\$249.12		
	BUS-165628 Dec17		12/01/2017	1000115212.01	Maintenance		\$170.75		

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	BUS-166035	Dec17	12/01/2017	1000175212.02	Carnell Robinson		\$69.61		
281058	12/06/2017	Open			Accounts Payable	Wood's Auto Body Shop	\$1,646.46		
	Invoice		Date	Description		Amount			
	11/10 Incident		11/10/2017	2240745204	Repairs to 2010 Chevy Colorado	\$1,646.46			
281059	12/07/2017	Open			Accounts Payable	Albert, Harriett	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 17 Medi-Gap		12/05/2017	1000085409	Retireee Insurance	\$150.00			
281060	12/07/2017	Open			Accounts Payable	Beckham, Betty Jo	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 17 Medi-Gap		12/05/2017	1000085409	Retiree Insurance	\$150.00			
281061	12/07/2017	Open			Accounts Payable	Bonds, Donald	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 17 Medi-Gap		12/05/2017	1000085409	Retiree Insurance	\$150.00			
281062	12/07/2017	Open			Accounts Payable	Boulware, Carol G.	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 17 Medi-Gap		12/05/2017	1000085409	Retiree Insurance	\$150.00			
281063	12/07/2017	Open			Accounts Payable	Brown, Joseph	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 17 Medi-Gap		12/05/2017	1000085409	Retiree Insurance	\$150.00			
281064	12/07/2017	Open			Accounts Payable	Brown, Russell David	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 17 Medi-Gap		12/05/2017	1000085409	Retiree Insurance	\$150.00			
281065	12/07/2017	Open			Accounts Payable	Budget & Control Board Divison	\$211,478.88		
	Invoice		Date	Description		Amount			
	DEC 2017 INS		12/07/2017		December 2017 Insurance	\$186,826.02			
	DEC 2017 RET INS		12/07/2017		December 2017 Retiree Insurance	\$24,652.86			
281066	12/07/2017	Open			Accounts Payable	Byrd, Robert K.	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 17 Medi-Gap		12/05/2017	1000085409	Retiree Insurance	\$150.00			
281067	12/07/2017	Open			Accounts Payable	Carrison, Robert	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 17 Medi-Gap		12/05/2017	1000085409	Retiree Insurance	\$150.00			
281068	12/07/2017	Open			Accounts Payable	Cathcart, Janice	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 17 Medi-Gap		12/05/2017	1000085409	Retiree Insurance	\$150.00			
281069	12/07/2017	Open			Accounts Payable	Clowney, Reba S.	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 17 Medi-Gap		12/05/2017	1000085409	Retiree Insurance	\$150.00			
281070	12/07/2017	Open			Accounts Payable	Frick, William	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 17 Medi-Gap		12/05/2017	1000085409	Retiree Insurance	\$150.00			
281071	12/07/2017	Open			Accounts Payable	Gaither, Virgil	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 17 Medi-Gap		12/05/2017	1000085409	Retiree Insurance	\$150.00			

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281072	12/07/2017	Open			Accounts Payable	Goode, Loretta	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 17 Medi-Gap		12/05/2017	1000085409 Retiree Insurance		\$150.00			
281073	12/07/2017	Open			Accounts Payable	Hall, Bydester M.	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 17 Medi-Gap		12/05/2017	1002028 Retiree Insurance		\$150.00			
281074	12/07/2017	Open			Accounts Payable	Hinely, Philip L	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 17 Medi-Gap		12/05/2017	1000085409 Retiree Insurance		\$150.00			
281075	12/07/2017	Open			Accounts Payable	Jones, Carolyn F.	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 17 Medi-Gap		12/05/2017	1000085409 Retiree Insurance		\$150.00			
281076	12/07/2017	Open			Accounts Payable	Kinley, Mary Lynn	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 17 Medi-Gap		12/05/2017	1000085409 Retiree Insurance		\$150.00			
281077	12/07/2017	Open			Accounts Payable	Kuebler, Margot E.	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 17 Medi-Gap		12/05/2017	1002028 Retiree insurance		\$150.00			
281078	12/07/2017	Open			Accounts Payable	Marcharia, Kamau	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 17 Medi-Gap		12/05/2017	1000085409 Retiree Insurance		\$150.00			
281079	12/07/2017	Open			Accounts Payable	Mickens, Barbara	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 17 Medi-Gap		12/05/2017	1000085409 Retiree Insurance		\$150.00			
281080	12/07/2017	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$3,560.90		
	Invoice		Date	Description		Amount			
	45004 Dec 17		12/01/2017	1000085409 Retiree Insurance		\$3,560.90			
281081	12/07/2017	Open			Accounts Payable	Perry, Henry	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 17 Medi-Gap		12/05/2017	1000085409 Retiree Insurance		\$150.00			
281082	12/07/2017	Open			Accounts Payable	Richardson, Thomas	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 17 Medi-Gap		12/05/2017	1000085409 Retiree Insurance		\$150.00			
281083	12/07/2017	Open			Accounts Payable	Robinson, Carolyn B.	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 17 Medi-Gap		12/05/2017	1000085409 Retiree Insurance		\$150.00			
281084	12/07/2017	Open			Accounts Payable	Robinson, Solomon Y	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 17 Medi-Gap		12/05/2017	1000085409 Retiree Insurance		\$150.00			
281085	12/07/2017	Open			Accounts Payable	SCE&G	\$3,497.46		
	Invoice		Date	Description		Amount			
	0794 Nov 17		11/28/2017	7210101420794 ED		\$114.62			
	3256 Nov 17		11/28/2017	7210096373256 ED		\$321.92			
	7069 Nov 17		11/28/2017	5210096347069 ED		\$152.46			
	4390 Nov 17		11/28/2017	2210061764390 Town of Winnsboro		\$30.77			

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	9806 Nov 17		11/28/2017		9197402949806 Town of Winnsboro		\$112.21		
	4886 Nov 17		11/28/2017		2197402944886 Town of Winnsboro		\$226.68		
	5497 Nov 17		11/28/2017		7210095245497 ED		\$1,761.85		
	4209 Nov 17		11/28/2017		5197402964209 Recreation		\$162.42		
	4233 Nov 17		11/28/2017		5197402964233 Recreation		\$218.40		
	8142 Nov 17		11/28/2017		5210053298142 Recreation		\$99.63		
	4214 Nov 17		11/28/2017		5197402964214 Recreation		\$73.41		
	4247 Nov 17		11/28/2017		5197402964247 Recreation		\$49.17		
	3924 Nov 17		11/21/2017		1197402953924 Recreation		\$10.55		
	6547 Nov 17		11/28/2017		5210100016547 EMS		\$42.86		
	5468 Nov 17		11/22/2017		9210111085468 Ridgeway Fire Dept		\$120.51		
281086	12/07/2017	Open			Accounts Payable	SMITH, JOHN, W		\$150.00	
	Invoice		Date	Description			Amount		
	Dec 17 Medi-Gap		12/05/2017	1000085409 Retiree Insurance			\$150.00		
281087	12/07/2017	Open			Accounts Payable	Stowers, Ronald		\$150.00	
	Invoice		Date	Description			Amount		
	Dec 17 Medi-Gap		12/05/2017	100-008-5409 Retiree Insurance			\$150.00		
281088	12/07/2017	Open			Accounts Payable	Stuck MD, Deborah L		\$700.00	
	Invoice		Date	Description			Amount		
	Dec 17 SVC		12/05/2017	1001015205 EMS Monthly Service			\$700.00		
281089	12/07/2017	Open			Accounts Payable	TruVista Communications		\$3,537.03	
	Invoice		Date	Description			Amount		
	BUS-165859 Dec17		12/01/2017	1000185212.01 Animal Control			\$28.48		
	BUS-145974 Dec17		12/01/2017	4061425212.01 Town of Winnsboro			\$144.51		
	BUS-264674 Dec17		11/21/2017	1000360355212.01 Mitford Community Center			\$337.59		
	BUS-158783 Dec17		12/01/2017	1000360355212.02 Recreation			\$281.68		
	BUS-165742 Dec17		12/01/2017	1000360355212.01 Recreation			\$424.89		
	BUS-158785 Dec17		12/01/2017	1000255212.02 Coroner			\$252.31		
	BUS-157962 Dec17		12/01/2017	1001020195212.01 Community Fire Dept			\$73.19		
	BUS-165898 Dec17		12/01/2017	1001020215212.01 Fire Marshall			\$155.23		
	BUS-165862 Dec17		12/01/2017	1001020225212.01 Community Fire Dept			\$38.49		
	BUS-166044 Dec17		12/01/2017	2410415212.02 WIA			\$59.62		
	BUS-165180 Dec17		12/01/2017	2410415212.01 WIA			\$283.47		
	BUS-166036 Dec17		12/01/2017	2060560055212.02 Transit			\$113.39		
	BUS-166050 Dec17		12/01/2017	2060560045212.02 Transit			\$158.69		
	BUS-166049 Dec17		12/01/2017	1000125212.01 PZ/Litter Control			\$527.60		
	BUS-262204 Dec17		11/21/2017	1001015212.01 Jenkinsville Fire/EMS			\$211.63		
	BUS-166038 Dec17		12/01/2017	1001015212.02 EMS			\$246.73		
	BUS-166042 Dec17		12/01/2017	1000095212.02 Tax Assessor			\$71.49		
	BUS-166139 Dec17		12/01/2017	1000105212.01 Tax Collector			\$128.04		
281090	12/07/2017	Open			Accounts Payable	Young, Herman W		\$150.00	
	Invoice		Date	Description			Amount		
	Dec 17 Medi-Gap		12/05/2017	1000085409 Retiree Insurance			\$150.00		
281091	12/07/2017	Open			Accounts Payable	Bi-Lo #521		\$450.23	
	Invoice		Date	Description			Amount		
	02382 Nov 17		11/28/2017	6031723001002382 November 2017 Monthly Charges			\$450.23		

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281092	12/07/2017	Open			Accounts Payable	Brown, Brandon	\$235.13		
	Invoice		Date	Description		Amount			
	11/20-22 SVC		11/22/2017	2410410695252 Youth Worker		\$235.13			
281093	12/07/2017	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$116.30		
	Invoice		Date	Description		Amount			
	218740825		11/30/2017	2060560045401.05 Transit		\$116.30			
281094	12/07/2017	Open			Accounts Payable	Conduent Incorporated dba Conduent Government	\$2,380.75		
	Invoice		Date	Description		Amount			
	1423565		11/20/2017	1000225207 LandMarc Land Record		\$2,380.75			
281095	12/07/2017	Open			Accounts Payable	Environmental System Research, Inc	\$7,380.00		
	Invoice		Date	Description		Amount			
	90114075		08/31/2017	1000095232 INT-Fairfield-Sketch Verification Project#0100003062		\$7,380.00			
281096	12/07/2017	Open			Accounts Payable	Everbank Commerical Finance, Inc.	\$6,143.23		
	Invoice		Date	Description		Amount			
	4841450		11/12/2017	1000075401.01 Contract#20244053 Printer & Copiers		\$6,143.23			
281097	12/07/2017	Open			Accounts Payable	Jenkinsville Water Co Inc	\$428.10		
	Invoice		Date	Description		Amount			
	2929 Nov 17		11/15/2017	1001020125211.01 Freasterville Fire Dept		\$39.00			
	1258-01 Nov 17		11/15/2017	1001020145211.01 Jenkinvilles Fire/EMS		\$53.80			
	2085 Nov 17		11/15/2017	1001020235211.01 Blair Fire Dept		\$39.00			
	2838 Nov 17		11/15/2017	1000175211.01 Recycling		\$39.00			
	0865 Nov 17		11/15/2017	1000175211.01 Jenkinsville Recycling		\$39.00			
	2337 Nov 17		11/15/2017	1000175211.01 Blair Recycling		\$39.00			
	2333 Nov 17		11/15/2017	1001015211.01 EMS		\$39.00			
	1259-02 Nov 17		11/15/2017	1000360355211.01 Jenkinsville Comm. Center		\$39.00			
	1881 Nov 17		11/15/2017	1000360355211.01 Recreation		\$39.00			
	1261 Nov 17		11/15/2017	1000360355211.01 Recreation		\$62.30			
281098	12/07/2017	Open			Accounts Payable	Lexis-Nexis Risk Solutions FL Inc.	\$54.00		
	Invoice		Date	Description		Amount			
	6696343-20171130		11/30/2017	1000095419 Online Subscriptions		\$54.00			
281099	12/07/2017	Open			Accounts Payable	Linde Gas North America LLC	\$164.29		
	Invoice		Date	Description		Amount			
	57450864		11/15/2017	1001015302 Oxygen		\$164.29			
281100	12/07/2017	Open			Accounts Payable	Palmetto Printing Incorporated	\$84.53		
	Invoice		Date	Description		Amount			
	39460		11/21/2017	1000275207 Laminated Card Stock		\$84.53			
281101	12/07/2017	Open			Accounts Payable	SC Aviation Association	\$365.00		
	Invoice		Date	Description		Amount			
	2/6-9 Reg DB		12/04/2017	1000335503 Registration Denise Bryan		\$325.00			
	2018 Membership		12/04/2017	10000335403 Membership Denise Bryan		\$40.00			
281102	12/07/2017	Open			Accounts Payable	SI Solutions, Inc.	\$292.11		
	Invoice		Date	Description		Amount			
	01-469248		11/21/2017	1000205207 Real Estate Tax Rollbooks		\$292.11			

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281103	12/07/2017	Open			Accounts Payable	Smith, Angelean	\$375.38		
	Invoice		Date	Description		Amount			
	11/27-12/1 SVC		12/01/2017	2410410695252 Youth Worker		\$247.50			
	11/20-22 SVC		11/22/2017	2410410695252 Youth Worker		\$127.88			
281104	12/07/2017	Open			Accounts Payable	State of South Carolina Office of Regulatory Staff	\$425.00		
	Invoice		Date	Description		Amount			
	2017/2018 Decals		11/29/2017	2060560055421 License Decals for Transit Vehicles		\$425.00			
281105	12/07/2017	Open			Accounts Payable	Wild Dunes Resort	\$536.61		
	Invoice		Date	Description		Amount			
	2/6-9 Trvl DB		12/04/2017	1000335501 Denise Bryan 3HH2TH		\$536.61			
281106	12/07/2017	Open			Accounts Payable	Airgas National Welders	\$271.78		
	Invoice		Date	Description		Amount			
	9069854555		11/15/2017	1000135324 Weld Mech Leads		\$271.78			
281107	12/07/2017	Open			Accounts Payable	AT&T	\$176.39		
	Invoice		Date	Description		Amount			
	932-4341 Nov 17		11/16/2017	80393243411381899 Recycling		\$176.39			
281108	12/07/2017	Open			Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC	\$75.00		
	Invoice		Date	Description		Amount			
	7749		11/30/2017	1000085207 Full Cost Disclosure Report		\$75.00			
281109	12/07/2017	Open			Accounts Payable	Blanchard Machinery, INC	\$1,053.08		
	Invoice		Date	Description		Amount			
	GCC051235		11/14/2017	1000165324 Tube/ Seal O Ring		\$112.95			
	GCC051298		11/14/2017	1000165324 Clip/Plate		\$196.57			
	BBC091895		11/15/2017	1000165324 Filter/Element		\$150.20			
	FCC077563		11/03/2017	1000165324 Hardware Kit/Front Glass		\$593.36			
281110	12/07/2017	Open			Accounts Payable	Carolina International Trucks, Inc	\$498.00		
	Invoice		Date	Description		Amount			
	X101125638:01		11/22/2017	1000165306 Tank Deaeration		\$498.00			
281111	12/07/2017	Open			Accounts Payable	Carolina Place Animal Hospital	\$2,080.00		
	Invoice		Date	Description		Amount			
	142163		11/16/2017	239037395205.02 Heartworm Treatment		\$2,080.00			
281112	12/07/2017	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$103.09		
	Invoice		Date	Description		Amount			
	316179		11/16/2017	1000155306 Window Switch		\$67.37			
	315963		11/15/2017	1000265306 Headlamp Assembly		\$35.72			
281113	12/07/2017	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$45.71		
	Invoice		Date	Description		Amount			
	730815500		11/29/2017	1000155309 Milk		\$45.71			
281114	12/07/2017	Open			Accounts Payable	Designlab Incorporated	\$315.16		
	Invoice		Date	Description		Amount			
	222925		11/13/2017	1001015313 Pants/Polo Shirts		\$315.16			

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281115	12/07/2017	Open			Accounts Payable	Elliott Davis Decosimo, LLC & PLLC	\$12,500.00		
	Invoice		Date	Description		Amount			
	3185836		11/30/2017	1000045213 Fairfield County		\$12,500.00			
281116	12/07/2017	Open			Accounts Payable	Enterprise IT Solutions, LLC	\$11,305.62		
	Invoice		Date	Description		Amount			
	201871D		11/20/2017	2250755603 Firewall/Web Filter		\$11,305.62			
281117	12/07/2017	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$5,532.99		
	Invoice		Date	Description		Amount			
	89035005 Nov 17		12/03/2017	1000155211.02 FCDC		\$539.96			
	3443001 Nov 17		12/03/2017	1000345211.02 Radio Shack		\$139.00			
	70444003 Nov 17		12/03/2017	1000345211.02 Water Tower		\$58.00			
	89035003 Nov 17		12/03/2017	1000155211.02 FCDC		\$3,417.00			
	89035001 Nov 17		12/03/2017	1000185212.02 Animal Shelter		\$219.00			
	89039002 Nov 17		12/03/2017	1000360355211.02 Recreation		\$145.03			
	89039001 Nov 17		12/03/2017	1000360355211.02 Recreation		\$912.00			
	89035004 Nov 17		12/03/2017	1000165211.01 PW		\$103.00			
281118	12/07/2017	Open			Accounts Payable	Ford, David	\$285.00		
	Invoice		Date	Description		Amount			
	11/16 SVC		11/16/2017	4041415232 Public Defenders Office		\$85.00			
	11/20 SVC		11/20/2017	1000360355232 District 2 Recreational		\$200.00			
281119	12/07/2017	Open			Accounts Payable	Frontier	\$404.46		
	Invoice		Date	Description		Amount			
	712-9697 Nov 17		11/20/2017	80371296970317005 Transit		\$9.64			
	635-1406 Dec 17		11/16/2017	80363514060924985 EMS		\$17.78			
	712-2065 Nov 17		11/13/2017	80371220650907045 EMS		\$78.29			
	712-0604 Nov 17		11/10/2017	80371206040202025 EMS		\$92.96			
	635-3905 Nov 17		11/13/2017	80363539050823115 DSS		\$116.95			
	712-9290 Dec 17		11/28/2017	80371292901015015 Scotts Crossing Recycling		\$88.84			
281120	12/07/2017	Open			Accounts Payable	Henry Schein Inc.	\$7,918.77		
	Invoice		Date	Description		Amount			
	47664089		11/17/2017	1001015302 Infectious Waste Bag/Pelvic Sling/Aspirin Chewable		\$7,918.77			
281121	12/07/2017	Open			Accounts Payable	Hyman Paper Company	\$454.47		
	Invoice		Date	Description		Amount			
	183390		11/14/2017	1000155304 Spartan 5 Gallon Stripper & Finish		\$454.47			
281122	12/07/2017	Open			Accounts Payable	J Wilbur Collins & Co	\$224.26		
	Invoice		Date	Description		Amount			
	120467		11/14/2017	1000115324 Hose/Female Seal Lok		\$121.74			
	120507		11/15/2017	1000115324 Female Seal Lok/Wire HYD Hose		\$102.52			
281123	12/07/2017	Open			Accounts Payable	Lawmen's Safety Supply	\$248.00		
	Invoice		Date	Description		Amount			
	SI-798743		11/17/2017	1000155315 Open Handcuff		\$248.00			
281124	12/07/2017	Open			Accounts Payable	Lee Transport Equipment, Inc	\$399.44		
	Invoice		Date	Description		Amount			
	191284		11/17/2017	1000175306 LEd Mini Bar Strobe Light		\$331.70			
	191370		11/21/2017	1000165324 ACC TRK quick Conn Plug		\$67.74			

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281125	12/07/2017	Open			Accounts Payable	Love Buick, GMC	\$274.27		
	Invoice		Date	Description		Amount			
	276770		11/20/2017	1000265204 Engine Service		\$274.27			
281126	12/07/2017	Open			Accounts Payable	Mid-County Water Company	\$263.30		
	Invoice		Date	Description		Amount			
	220 Nov 17		12/01/2017	1000335211.01 Airport		\$46.94			
	852 Nov 17		12/01/2017	1000085211.01 Armory		\$69.36			
	1611 Nov 17		12/01/2017	1000175211.01 Bailer		\$21.00			
	1741 Nov 17		12/01/2017	1000175211.01 Mulch		\$21.00			
	1010 Nov 17		12/01/2017	1000175211.01 Recycling		\$21.00			
	988 Nov 17		12/01/2017	1001020195211.01 Community Fire Dept		\$21.00			
	1575 Nov 17		12/01/2017	1001020135211.01 Greenbrier Fire Dept		\$21.00			
	507 Nov 17		12/01/2017	1001020155211.01 Lebanon Fire Dept		\$21.00			
	1389 Nov 17		12/01/2017	1000175211.01 Recycling		\$21.00			
281127	12/07/2017	Open			Accounts Payable	Miles Garage & Wrecker Service	\$385.00		
	Invoice		Date	Description		Amount			
	1964		10/16/2017	1000165204 PW #55 Towed to Cummins in Columbia		\$385.00			
281128	12/07/2017	Open			Accounts Payable	Mitford Water & Sewer District	\$199.04		
	Invoice		Date	Description		Amount			
	2384 Nov 17		11/29/2017	1000360355211.01 Recreation		\$105.54			
	6799 Nov 17		11/29/2017	1001015211.01 EMS		\$32.50			
	1590 Nov 17		11/29/2017	1001020165211.01 Mitford Fire Dept		\$28.50			
	8500 Nov 17		11/29/2017	1001020595211.01 Dutchman Creek Sub-Station		\$32.50			
281129	12/07/2017	Open			Accounts Payable	Motorola Solutions, Inc	\$7,254.08		
	Invoice		Date	Description		Amount			
	24631120171013		11/01/2017	1000255225 Sheriff/E-911/FCDC		\$7,254.08			
281130	12/07/2017	Open			Accounts Payable	Office Depot	\$221.57		
	Invoice		Date	Description		Amount			
	979320528001		11/13/2017	1000225301 Wall Calendar/Calculator/3 Hole Punch/Sharpie		\$185.21			
	979321635001		11/11/2017	1000225301 Stapler		\$36.36			
281131	12/07/2017	Open			Accounts Payable	Palmetto Printing Incorporated	\$202.23		
	Invoice		Date	Description		Amount			
	39410		11/22/2017	1000235207 Envelope		\$153.01			
	39442		11/22/2017	1000315207 Business Cards		\$49.22			
281132	12/07/2017	Open			Accounts Payable	Robert W. Nunnery Roofing Co.	\$7,920.00		
	Invoice		Date	Description		Amount			
	11/17 SVC		11/17/2017	1000115325 Roof Repair Change #3 FCDC		\$7,920.00			
281133	12/07/2017	Open			Accounts Payable	SC Counties Workers'	\$122,846.00		
	Invoice		Date	Description		Amount			
	SCWC171802003		12/01/2017	1000085416 Third Quarter Installment Fairfield County		\$73,625.00			
	SCWC171807503		12/01/2017	1000085416 Third Quarter Installment Volunteer Fire		\$3,077.00			
	SCWC171810703		12/01/2017	1000085416 Third Quarter Installment EMS		\$43,168.00			
	SCWC171807603		12/01/2017	1000085416 Third Quarter Installment FC Inmates		\$2,976.00			

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281134	12/07/2017	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$642.00		
	Invoice		Date	Description		Amount			
	436779		11/10/2017	1000185613 Dog Box		\$642.00			
281135	12/07/2017	Open			Accounts Payable	SI Solutions, Inc.	\$179.27		
	Invoice		Date	Description		Amount			
	01-469164		11/20/2017	1000095313 Rugged Flex Rigby Five		\$179.27			
281136	12/07/2017	Open			Accounts Payable	Signature Promotional Group, LLC	\$491.00		
	Invoice		Date	Description		Amount			
	302618		11/29/2017	1001015307 Challenge Coins- Employee Awards		\$491.00			
281137	12/07/2017	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	\$220.79		
	Invoice		Date	Description		Amount			
	3359940837		11/18/2017	1000345326 Windex Disinfectant/Swifter Wetjet		\$220.79			
281138	12/07/2017	Open			Accounts Payable	State of South Carolina	\$50.00		
	Invoice		Date	Description		Amount			
	2017112115570		11/21/2017	1001020215206 Fire Fighter 1 Class		\$50.00			
281139	12/07/2017	Open			Accounts Payable	Toshiba Business Solutions	\$270.01		
	Invoice		Date	Description		Amount			
	67802397		11/29/2017	7221352-023 Coroner		\$270.01			
281140	12/07/2017	Open			Accounts Payable	Town of Winnsboro	\$3,533.51		
	Invoice		Date	Description		Amount			
	025566 Nov 17		11/16/2017	1000305211.01 DSS		\$2,659.45			
	025236 Oct 17		11/06/2017	1001020205211.01 EMS/Fire Greenbrier		\$181.54			
	014732 Oct 17		11/08/2017	1000360355211.01 Recreation		\$275.57			
	014733 Sep 17		10/18/2017	1000185211.02 Animal Control		\$347.30			
	014733 Oct 17		11/08/2017	1000185211.02 Animal Control		\$69.65			
281141	12/07/2017	Open			Accounts Payable	TruVista Communications	\$3,611.77		
	Invoice		Date	Description		Amount			
	BUS-165624 Dec17		12/01/2017	1000295212.01 Voter Registration		\$171.62			
	BUS-165072 Dec17		12/01/2017	1000155212.01 FCDC		\$1,026.32			
	BUS-165545 Dec17		12/01/2017	1000305212.01 DSS		\$145.42			
	BUS-165347 Dec17		12/01/2017	1000315212.01 VA		\$239.59			
	BUS-253095 Dec17		12/01/2017	1000195212.01 Probate Judge		\$130.98			
	BUS-165943 Nov17		12/01/2017	1000235212.01 Family Court		\$447.54			
	BUS-252959 Nov17		11/01/2017	1000215212.01 Treasurer/Family Court		\$196.94			
	BUS-252959 Dec17		12/01/2017	100021512.01 Treasurer/Family Court		\$291.74			
	BUS-165414 Dec17		12/01/2017	1000275212.01 Magistrate/Judge Spratt		\$368.75			
	BUS-252950 Dec17		12/01/2017	1000225212.01 Clerk of Court/GF		\$270.28			
	BUS-165837 Dec17		12/01/2017	1001495212.01 Museum		\$165.24			
	BUS-187819 Dec17		12/03/2017	1000255212.01 Coroner		\$157.35			
281142	12/07/2017	Open			Accounts Payable	Verizon Wireless	\$962.83		
	Invoice		Date	Description		Amount			
	718-0826 Nov 17		11/19/2017	721460437-00005/9796582316 DSS		\$216.94			
	718-2823 Nov 17		11/19/2017	721460437-00010/9796582319 Magistrate		\$76.64			
	402-5294 Nov 17		11/23/2017	942021039-00001/9796916391 Animal Control		\$383.00			
	718-1990 Nov 17		11/23/2017	423189354-00001/9796837504 Tax Assessor/Laura Johnson		\$180.45			

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	718-6391 Nov 17		11/23/2017		923050445-00004/979691476 Fireboard		\$105.80		
281143	12/07/2017	Open			Accounts Payable	Vic Bailey Ford, Inc.	\$29,992.00		
	Invoice		Date	Description		Amount			
	F 37065		11/15/2017	4141295605 SW-2017 Ford F-250 Vin# 1FT7W2A6XHEE99366		\$29,992.00			
281144	12/07/2017	Open			Accounts Payable	Wilson Chevrolet Inc	\$233.68		
	Invoice		Date	Description		Amount			
	135133		11/16/2017	1000265306 Running Board		\$233.68			
281145	12/08/2017	Open			Accounts Payable	ECMC	\$2.31		
	Invoice		Date	Description		Amount			
	2018-00000438		12/07/2017	10 - Garnishment		\$2.31			
281146	12/08/2017	Open			Accounts Payable	Fairfield Family Court 6th	\$1,111.40		
	Invoice		Date	Description		Amount			
	2018-00000439		12/07/2017	44 - Child Support*		\$1,111.40			
281147	12/08/2017	Open			Accounts Payable	Family Court of the 5th	\$166.95		
	Invoice		Date	Description		Amount			
	2018-00000440		12/07/2017	44 - Child Support		\$166.95			
281148	12/08/2017	Open			Accounts Payable	Family Court of the Fifth	\$717.93		
	Invoice		Date	Description		Amount			
	2018-00000441		12/07/2017	44 - Child Support*		\$717.93			
281149	12/08/2017	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	Invoice		Date	Description		Amount			
	2018-00000442		12/07/2017	10 - Garnishment		\$43.38			
281150	12/08/2017	Open			Accounts Payable	Kershaw County Family Court	\$615.05		
	Invoice		Date	Description		Amount			
	2018-00000443		12/07/2017	44 - Child Support*		\$615.05			
281151	12/08/2017	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2018-00000444		12/07/2017	44 - Child Support		\$46.15			
281152	12/08/2017	Open			Accounts Payable	Newberry Clerk of Court	\$319.36		
	Invoice		Date	Description		Amount			
	2018-00000445		12/07/2017	44 - Child Support*		\$319.36			
281153	12/08/2017	Open			Accounts Payable	SC Department of Revenue	\$227.64		
	Invoice		Date	Description		Amount			
	2018-00000446		12/07/2017	7 - Garnishment - Percent Gross*		\$220.71			
	2018-00000453		12/07/2017	71 - Garnishment - Percent Net		\$6.93			
281154	12/08/2017	Open			Accounts Payable	Simmons-Beasley, Pamela	\$1,361.08		
	Invoice		Date	Description		Amount			
	2018-00000447		12/07/2017	10 - Garnishment*		\$1,361.08			
281155	12/08/2017	Open			Accounts Payable	Stephenson, William K. Jr	\$489.70		
	Invoice		Date	Description		Amount			
	2018-00000448		12/07/2017	10 - Garnishment*		\$489.70			

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281156	12/08/2017	Open			Accounts Payable	Sumter County Family Court	\$205.38		
	Invoice		Date	Description		Amount			
	2018-00000449		12/07/2017	44 - Child Support		\$205.38			
281157	12/08/2017	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	Invoice		Date	Description		Amount			
	2018-00000450		12/07/2017	44 - Child Support		\$138.46			
281158	12/08/2017	Open			Accounts Payable	United Way of the	\$11.00		
	Invoice		Date	Description		Amount			
	2018-00000451		12/07/2017	8 - United Way		\$11.00			
281159	12/08/2017	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,750.00		
	Invoice		Date	Description		Amount			
	11/20-12/3 Keitt		12/04/2017	1000155251 James Keitt		\$36.00			
	11/20-12/3 Fulmo		12/04/2017	1000155251 John Fulmore		\$34.00			
	11/20-12/3 Hill		12/04/2017	1000155251 Ellie Hill		\$42.00			
	11/20-12/3 Pacet		12/04/2017	1000155251 Tiffany Pacetti		\$46.00			
	11/20-12/3 Brayo		12/04/2017	1000155251 Lorette Brayon		\$46.00			
	11/20-12/3 Hutch		12/04/2017	1000155251 Brandi Hutchinson		\$42.00			
	11/20-12/3 Pitts		12/04/2017	1000155251 Gail Pitts		\$46.00			
	11/20-12/3 Gathe		12/04/2017	1000155251 Cynthia Gathers		\$42.00			
	11/20-12/3 Lucki		12/04/2017	1000155251 Annette Luckie		\$44.00			
	11/20-12/3 Rouse		12/04/2017	1000155251 Sara Rouse		\$42.00			
	11/20-12/3 Soto		12/04/2017	1000155251 Ceri Soto		\$24.00			
	11/20-12/3 Leopa		12/04/2017	1000155251 Rebecca Leopard		\$36.00			
	11/20-12/3 Coope		12/04/2017	1000155251 Leslie Cooper		\$44.00			
	11/20-12/3 Shaw		12/04/2017	1000155251 Bobby Shaw		\$36.00			
	11/20-12/3 Wahl		12/04/2017	1000155251 Robert Wahl		\$56.00			
	11/20-12/3 Hampt		12/04/2017	1000155251 Alfred Hampton		\$40.00			
	11/20-12/3 Barr		12/04/2017	1000155251 Jonathan Barr		\$56.00			
	11/20-12/3 Picke		12/04/2017	1000155251 Jayvone Pickens		\$32.00			
	11/20-12/3 Moore		12/04/2017	1000155251 Patrick Moore		\$32.00			
	11/20-12/3 Lake		12/04/2017	1000155251 Arthur Lake		\$36.00			
	11/20-12/3 Marti		12/04/2017	1000155251 Christopher Martin		\$36.00			
	11/20-12/3 LeBle		12/04/2017	1000155251 Jonathan LeBleu		\$56.00			
	11/20-12/3 Larso		12/04/2017	1000155251 Billy Larson		\$58.00			
	11/20-12/3 Owens		12/04/2017	1000155251 Otis Owens		\$58.00			
	11/20-12/3 Adams		12/04/2017	1000155251 Joshua Adams		\$32.00			
	11/20-12/3 Dogan		12/04/2017	1000155251 Demertice Dogan		\$46.00			
	11/20-12/3 Johns		12/04/2017	1000155251 Marcus Johnson		\$56.00			
	11/20-12/3 Willi		12/04/2017	1000155251 Cordoray Williams		\$32.00			
	11/20-12/3 Nix		12/04/2017	1000155251 Thomas Nix		\$32.00			
	11/20-12/3 Mille		12/04/2017	1000155251 Rogerick Miller		\$32.00			
	11/20-12/3 Moor		12/04/2017	1000155251 Khalil Moore		\$28.00			
	11/20-12/3 Evans		12/04/2017	1000155251 Jamie Evans		\$20.00			
	11/20-12/3 Eades		12/04/2017	1000155251 Rachel Eades		\$56.00			
	11/20-12/3 Stone		12/04/2017	1000155251 Amanda Stone		\$56.00			
	11/20-12/3 Belk		12/04/2017	1000155251 Kimberly Belk		\$56.00			
	11/20-12/3 Coaxu		12/04/2017	1000155251 Harrison Coaxum		\$38.00			
	11/20-12/3 Chamb		12/04/2017	1000155251 Mitchell Chambers		\$36.00			

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	11/20-12/3	Water	12/04/2017	1000155251	Anthony Waters		\$18.00		
	11/20-12/3	Smith	12/04/2017	1000155251	Lyndell Smith		\$56.00		
	11/20-12/3	EI	12/04/2017	1000155251	Jamul EI		\$56.00		
	11/20-12/3	Fulwi	12/04/2017	1000155251	Michael Fulwiley		\$21.00		
	11/20-12/3	Cooke	12/04/2017	1000155251	Katrell Cooke		\$21.00		
	11/20-12/3	Smoak	12/04/2017	1000155251	Matthew Smoak		\$17.00		
	11/20-12/3	Minte	12/04/2017	1000155251	Johny Minter		\$21.00		
281160	12/11/2017	Open			Accounts Payable	AutoZone		\$205.07	
		Invoice	Date	Description			Amount		
	4881266557		11/13/2017	1000165306	Prestone De-Icer		\$103.43		
	3924118119		11/21/2017	1000265306	Duralast Brake Rotor & Pads		\$101.64		
281161	12/11/2017	Open			Accounts Payable	Bonds, Judy		\$81.25	
		Invoice	Date	Description			Amount		
	11/16 Reimb		11/16/2017	1000225502	Pizza for the Jurors		\$81.25		
281162	12/11/2017	Open			Accounts Payable	Carolina Tool & Supply, LLC		\$912.46	
		Invoice	Date	Description			Amount		
	6196		10/16/2017	2410410695308	Keldrick Pearson		\$456.23		
	6195		10/16/2017	2410410695308	Demarcus Nelson		\$456.23		
281163	12/11/2017	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218		\$218.40	
		Invoice	Date	Description			Amount		
	218740838		11/30/2017	1000115401.05	Maintenance/FCDC		\$218.40		
281164	12/11/2017	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.		\$862.75	
		Invoice	Date	Description			Amount		
	169 Nov 17 OTC		11/26/2017	1000155302	OTC FCDC November 2017		\$112.89		
	169 Nov 17 RX		11/26/2017	1000155302	RX FCDC November 2017		\$749.86		
281165	12/11/2017	Open			Accounts Payable	Hugo D. Hammond dba: Hammond E & A		\$525.00	
		Invoice	Date	Description			Amount		
	107		11/30/2017	1000335225	Oct-Dec 17 Maintenance Contract for Airport		\$525.00		
281166	12/11/2017	Open			Accounts Payable	Lee Construction Company of the Carolinas, Inc.		\$107,227.93	
		Invoice	Date	Description			Amount		
	3 1105-24		11/30/2017	2250755706	Finley Road Bridge-Building Construction		\$107,227.93		
281167	12/11/2017	Open			Accounts Payable	National Association of Counties		\$479.00	
		Invoice	Date	Description			Amount		
	199622		09/11/2017	11000085434.02	County Membership Dues		\$479.00		
281168	12/11/2017	Open			Accounts Payable	Random Drug Screens, Inc.		\$32.00	
		Invoice	Date	Description			Amount		
	37910		11/30/2017	1000055205	Richard Hinson		\$32.00		
281169	12/11/2017	Open			Accounts Payable	Rock Communications Corp		\$16,323.00	
		Invoice	Date	Description			Amount		
	5349		12/01/2017	1000085212.07	Fleet Talk		\$8,169.00		
	5214		11/01/2017	1000085212.07	Fleet Talk		\$8,154.00		

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281170	12/11/2017	Open			Accounts Payable	SC Department of Motor Vehicle	\$15.00		
	Invoice						Amount		
	12/6 Tag		Date	Description			Amount		
			12/06/2017	1001015412 Vin # A5KB2FDBAGG032371			\$15.00		
281171	12/11/2017	Open			Accounts Payable	Sonitrol Security Systems	\$360.00		
	Invoice						Amount		
	75484		Date	Description			Amount		
			12/01/2017	1001020175240 Monthly Security System Monitoring			\$360.00		
281172	12/13/2017	Open			Accounts Payable	Adams, Mary E.	\$400.00		
	Invoice						Amount		
	Nov 17 SVC		Date	Description			Amount		
			12/05/2017	1000360355232 Zumba Classes			\$400.00		
281173	12/13/2017	Open			Accounts Payable	AT&T	\$1,056.97		
	Invoice						Amount		
	M30-2384 Dec 17		Date	Description			Amount		
			12/01/2017	803M3023847071891 E-911			\$203.81		
	M30-0580 Dec 17		Date	Description			Amount		
			12/01/2017	803M3005800011899 E-911			\$649.35		
	M30-4779 Dec 17		Date	Description			Amount		
			12/01/2017	803M3047797071896 E-911			\$203.81		
281174	12/13/2017	Open			Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC	\$75.00		
	Invoice						Amount		
	7718		Date	Description			Amount		
			11/22/2017	1000015207 Notice Of Public Hearing			\$75.00		
281175	12/13/2017	Open			Accounts Payable	Bass, Anne	\$200.00		
	Invoice						Amount		
	Nov 17 SVC		Date	Description			Amount		
			12/05/2017	1000360355232 Fitness Circuit Training			\$200.00		
281176	12/13/2017	Open			Accounts Payable	Bob Barker Company	\$380.77		
	Invoice						Amount		
	NC1001388870		Date	Description			Amount		
			11/29/2017	1000155314 Shower Sandal			\$380.77		
281177	12/13/2017	Open			Accounts Payable	Boulware, Michele	\$400.00		
	Invoice						Amount		
	Nov 17 SVC		Date	Description			Amount		
			12/05/2017	1000360355232 Cycle Fitness Instructions			\$400.00		
281178	12/13/2017	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Henry	\$134.13		
	Invoice						Amount		
	10712		Date	Description			Amount		
			11/29/2017	1000185302.01 SMZ-TMP Pediatric			\$123.37		
	10766		Date	Description			Amount		
			11/30/2017	1000185302.01 Cover Slips Glass 100 CT/Micro Slides Clear			\$10.76		
281179	12/13/2017	Open			Accounts Payable	Chester County Natural Gas Authority	\$47.53		
	Invoice						Amount		
	77118500 Nov 17		Date	Description			Amount		
			11/29/2017	1001020165211.02 Mitford Fire Dept			\$47.53		
281180	12/13/2017	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$289.28		
	Invoice						Amount		
	317712		Date	Description			Amount		
			11/29/2017	1000185306 Running Board			\$289.28		
281181	12/13/2017	Open			Accounts Payable	Conduent Incorporated dba Conduent Government	\$90.73		
	Invoice						Amount		
	1425906		Date	Description			Amount		
			11/30/2017	1000225207 Duplex Laminated			\$90.73		

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281182	12/13/2017	Open			Accounts Payable	Dubose-Robinson, PC	\$8,673.74		
	Invoice		Date	Description		Amount			
	8753		12/03/2017	1000025215 FC Miscellaneous Matters		\$8,673.74			
281183	12/13/2017	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$429.18		
	Invoice		Date	Description		Amount			
	10-941476		11/20/2017	1000165312 Road Signs		\$429.18			
281184	12/13/2017	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$6,980.12		
	Invoice		Date	Description		Amount			
	70708003 Nov 17		12/03/2017	1001020595211.02 Dutchman Creek FD Sub		\$47.16			
	56719001 Nov 17		12/03/2017	1001020115211.02 Dutchman Creek Fire Dept		\$109.00			
	59357001 Nov 17		12/03/2017	1001020125211.02 Freasterville Fire Dept		\$58.00			
	64966001 Nov 17		12/03/2017	1001020165211.02 Mitford Fire Dept		\$180.00			
	2579001 Nov 17		12/03/2017	1001020155211.02 Lebanon Fire Dept		\$108.00			
	3443002 Nov 17		12/03/2017	1001235211.02 MTC		\$2,017.26			
	70708001 Nov 17		12/03/2017	1001020105211.02 Blackstock Fire Dept		\$79.00			
	70708002 Nov 17		12/03/2017	1001020195211.02 Community Sub Station		\$163.00			
	75350015 Nov 17		12/03/2017	1000085211.02 Street Lights		\$190.66			
	75350012 Nov 17		12/03/2017	1000085211.02 Dutchman Creek Walking Bridge		\$59.00			
	75350008 Nov 17		12/03/2017	1000085211.02 National Guard Armory		\$1,065.00			
	1461001 Nov 17		12/03/2017	1000335211.02 Airport		\$565.00			
	1461002 Nov 17		12/03/2017	1000335211.02 Airport		\$416.00			
	1461003 Nov 17		12/03/2017	1000335211.02 Airport		\$121.00			
	1461004 Nov 17		12/03/2017	1000335211.02 Airport		\$41.00			
	1461005 Nov 17		12/03/2017	1000335211.02 Airport		\$160.00			
	1461006 Nov 17		12/03/2017	1000335211.02 Airport		\$29.96			
	1461007 Nov 17		12/03/2017	1000335211.02 Airport		\$157.00			
	75350011 Nov 17		12/03/2017	1001015211.02 EMS		\$232.00			
	75350007 Nov 17		12/03/2017	1001015211.02 EMS		\$195.00			
	75350013 Nov 17		12/03/2017	1000360355211.02 Recreation		\$29.96			
	75350014 Nov 17		12/03/2017	1000175211.02 Chipper Site		\$75.12			
	75350009 Nov 17		12/03/2017	1000175211.02 SW		\$85.00			
	75350006 Nov 17		12/03/2017	1000175211.02 Recycling		\$200.00			
	75350005 Nov 17		12/03/2017	1000175211.02 Recycling		\$119.00			
	75350004 Nov 17		12/03/2017	1000175211.02 Recycling		\$158.00			
	75350002 Nov 17		12/03/2017	1000175211.02 Recycling		\$170.00			
	75350001 Nov 17		12/03/2017	1000175211.02 Blair Recycling		\$150.00			
281185	12/13/2017	Open			Accounts Payable	Fairfield Motor Parts Inc	\$1,760.79		
	Invoice		Date	Description		Amount			
	494068		11/28/2007	1001020215306 Clamp Val/Anitfreeze		\$29.96			
	493872		11/17/2017	1000165324 Trailer Conn Plug		\$36.11			
	493983		11/22/2017	1000165306 Air Brake Coil		\$75.06			
	493860		11/16/2017	1000165324 Hydraulic Filter		\$34.54			
	493833		11/15/2017	1000165306 HD Coolant		\$79.86			
	493837		11/15/2017	1000165306 Oil Dry		\$40.66			
	493754		11/11/2017	1000135324 Eraser Kit/Eraser Pads		\$295.30			
	493508		11/02/2017	1000135324 Masking Tape/Electrical Tape		\$30.39			
	493585		11/06/2017	1000165306 Cabin Air Filter/Air Filter/Oil Filter/Fuel Filter		\$294.68			
	493611		11/06/2017	1000165306 Emergency Repair Kit		\$48.02			

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	493626		11/07/2017	1000165306	White Steel Tank		\$472.46		
	493636		11/07/2017	1000175306	Cable Tie		\$24.56		
	493758		11/13/2017	1000175306	Adapter		\$4.43		
	494152		11/30/2017	1001015306	Oil		\$135.33		
	494142		11/30/2017	1000175306	Fuel & Oil Filter		\$40.25		
	494149		11/30/2017	1000175306	Tool/Scotseal		\$115.51		
	494154		11/30/2017	1000175306	Val Tool		\$3.67		
281186	12/13/2017	Open			Accounts Payable	Flint Equipment Company	\$826.63		
	Invoice		Date	Description		Amount			
	W17679		11/27/2017	1000165203	Element Filter/Elec Connector		\$826.63		
281187	12/13/2017	Open			Accounts Payable	Harrison, Andrena	\$200.00		
	Invoice		Date	Description		Amount			
	Nov 17 SVC		12/05/2017	1000360355232	Adult Line Dance		\$200.00		
281188	12/13/2017	Open			Accounts Payable	Holiday Designs, Inc.	\$1,706.92		
	Invoice		Date	Description		Amount			
	17548		11/16/2017	1000085326	Double Frame Deluxe Wreath/Garland/LD C7 Warm White		\$1,706.92		
281189	12/13/2017	Open			Accounts Payable	Johnson, Brittany	\$220.00		
	Invoice		Date	Description		Amount			
	Nov 17 SVC		12/05/2017	1000360355232	Dance Classes		\$220.00		
281190	12/13/2017	Open			Accounts Payable	Lawmen's Safety Supply	\$283.95		
	Invoice		Date	Description		Amount			
	SI-800221		11/30/2017	1000265315	Handcuff Pouch/Mag Pouch/Basketweave Sidebreak		\$254.86		
	SI-800234		11/30/2017	1000265315	Belt Keeper/Cite Caddy		\$29.09		
281191	12/13/2017	Open			Accounts Payable	MedCerts, LLC	\$4,000.00		
	Invoice		Date	Description		Amount			
	17-635		11/21/2017	2410410425219	Wateka Brice		\$4,000.00		
281192	12/13/2017	Open			Accounts Payable	Newberry Electric Co-op	\$41.60		
	Invoice		Date	Description		Amount			
	411001 Nov 17		12/05/2017	1001020235211.02	Blair Vol Fire Dept		\$41.60		
281193	12/13/2017	Open			Accounts Payable	Northern Safety Company, Inc	\$493.34		
	Invoice		Date	Description		Amount			
	902704074		11/27/2017	1000175324	Air Heater		\$493.34		
281194	12/13/2017	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$2,065.56		
	Invoice		Date	Description		Amount			
	631333		11/28/2017	2060560045306	FCTS Tires		\$2,065.56		
281195	12/13/2017	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.92		
	Invoice		Date	Description		Amount			
	3304913724		11/30/2017	1000360355401.01	Lease		\$59.92		
281196	12/13/2017	Open			Accounts Payable	Porter Gas Service	\$552.91		
	Invoice		Date	Description		Amount			
	108001149		11/14/2017	1001020155211.02	Lebanon Vol Fire Dept		\$219.24		
	107001228		11/27/2017	1001020115211.02	Dutchman Creek Vol Fire Dept		\$290.87		
	E009832		11/30/2017	1001020115401.05	Dutchman Creek Fire Dept		\$42.80		

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281197	12/13/2017	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$17.88		
	Invoice		Date	Description		Amount			
	002701 Oct 17		12/01/2017	1001020175211.01 Ridgeway Fire Dept		\$17.88			
281198	12/13/2017	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$633.18		
	Invoice		Date	Description		Amount			
	150013631		11/27/2017	1000360355324 Battery- Rec Center		\$504.83			
	150013630		11/27/2017	1000345306 EMD Truck Battery		\$128.35			
281199	12/13/2017	Open			Accounts Payable	SC Department of Motor Vehicle	\$35.00		
	Invoice		Date	Description		Amount			
	12/6 Tag Transit		12/06/2017	2060560045421 1FDXXE45S96HA71530		\$35.00			
281200	12/13/2017	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$749.00		
	Invoice		Date	Description		Amount			
	436786		11/29/2017	1000185613 Dog Box		\$749.00			
281201	12/13/2017	Open			Accounts Payable	SCE&G	\$1,820.17		
	Invoice		Date	Description		Amount			
	0773 Nov 17		11/28/2017	7210058920773 EMS/Fire		\$225.96			
	2365 Nov 17		12/05/2017	3197101082365 Recycling		\$256.67			
	7676 Nov 17		12/04/2017	5210094797676 Recycling		\$222.65			
	5464 Nov 17		12/04/2017	7210073195464 Ladds Recycling		\$192.27			
	2281 Nov 17		12/04/2017	7210111772281 Recreation		\$227.45			
	1823 Nov 17		12/04/2017	3210045661823 Sprinkler System		\$538.59			
	8839 Nov 17		11/27/2017	5197402958839 Greenbrier Fire Dept		\$156.58			
281202	12/13/2017	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,577.72		
	Invoice		Date	Description		Amount			
	9000906219		11/29/2017	1000075225 10/1-31/17 Maintenance		\$1,577.72			
281203	12/13/2017	Open			Accounts Payable	Smith, Joseph	\$544.00		
	Invoice		Date	Description		Amount			
	Nov 17 SVC		12/05/2017	1000360355232 Gymnastics Instructions		\$544.00			
281204	12/13/2017	Open			Accounts Payable	Snider Tire, Inc.	\$6,311.25		
	Invoice		Date	Description		Amount			
	6525801		11/30/2017	1000165324 MotorGrader Tires		\$5,575.67			
	6541266		11/28/2017	1001015306 Firestone Tires		\$735.58			
281205	12/13/2017	Open			Accounts Payable	Toshiba Business Solutions	\$196.79		
	Invoice		Date	Description		Amount			
	67798425		11/29/2017	7221352-025 Recreation		\$196.79			
281206	12/13/2017	Open			Accounts Payable	Tractor Supply Co.	\$401.16		
	Invoice		Date	Description		Amount			
	9394 Nov 17		11/29/2017	1000165305 Landscaping Supplies & Dog Food		\$401.16			
281207	12/13/2017	Open			Accounts Payable	TruVista Communications	\$2,983.35		
	Invoice		Date	Description		Amount			
	BUS-158142 Dec17		12/01/2017	1000075212.01 Cable Mod		\$369.79			
	BUS-153414 Dec17		12/01/2017	1000075212.02 IT		\$421.09			
	BUS-188593 Dec17		12/03/2017	1001015212.01 EMS		\$638.98			
	BUS-262205 Dec17		11/21/2017	1000360355212.01 Recreation		\$327.94			

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	BUS-165613	Dec17	12/01/2017	2060560005212.01	Transit/GF		\$705.10		
	BUS-246619	Dec17	12/07/2017	1000035212.01	Admin		\$315.00		
	BUS-251914	Dec17	12/07/2017	1000345212.01	E-911		\$73.19		
	BUS-145448	Dec17	12/01/2017	1001020185212.01	Southeastern Vol Fire Dept		\$45.43		
	BUS-146533	Dec17	12/01/2017	1001020175212.01	Ridgeway Fire Dept		\$46.79		
	CHR-160236	Dec17	12/01/2017	1001020105212.01	Blackstock/Woodard Fire Dept		\$40.04		
281208	12/13/2017	Open			Accounts Payable	Verizon Wireless		\$762.86	
	Invoice		Date	Description			Amount		
	402-5156	Nov 17	11/23/2017	923050445-00003/9796914775	EMS		\$762.86		
281209	12/13/2017	Open			Accounts Payable	Voicelink Systems		\$71.12	
	Invoice		Date	Description			Amount		
	766997		12/01/2017	1000225212.04	Clerk of Court		\$71.12		
281210	12/13/2017	Open			Accounts Payable	Vulcan Materials		\$6,791.69	
	Invoice		Date	Description			Amount		
	12340167		11/27/2017	1000165325.01	Crushed Stone Ticket # 5476374-5476409		\$868.96		
	12346049		11/30/2017	1000165325.01	Crushed Stone Ticket # 5476431-5476589		\$2,785.05		
	12348704		11/30/2017	100016535.01	Crushed Stone Ticket # 5476616-5476675		\$3,137.68		
281211	12/13/2017	Open			Accounts Payable	W.W. Williams Company, LLC		\$2,535.22	
	Invoice		Date	Description			Amount		
	6742646-00		11/03/2017	1000115225	Generator Service Agreement FCDC		\$312.03		
	6742652-00		11/03/2017	1000115225	Generator Service Agreement Community Fire Dept		\$215.00		
	6742653-00		11/03/2017	1000115225	Generator Service Agreement- Hon Bldg		\$201.19		
	6742654-00		11/03/2017	1000115225	Generator Service Agreement- Hon Bldg		\$218.64		
	6742655-00		11/03/2017	1000115225	Generator Service Agreement-Jenkinville Fire/EMS		\$294.02		
	6742657-00		11/03/2017	1000115225	Generator Service Agreement - Radio Tower		\$195.18		
	6742650-00		10/31/2017	1000115225	Generator Service Agreement - E-911		\$211.42		
	6742656-00		10/31/2017	1000115225	Generator Service Agreement		\$212.28		
	6742637-00		10/30/2017	1000115225	Generator Service Agreement - Commerce Bldg		\$212.28		
	6742649-00		10/30/2017	1000115225	EMS/Fire Station		\$201.18		
	6742658-00		10/30/2017	1000115225	Generator Service Agreement-Ridgeway Fire Dept		\$262.00		
281212	12/13/2017	Open			Accounts Payable	WaPer, Inc.		\$682.58	
	Invoice		Date	Description			Amount		
	39309		11/29/2017	1000185304	Disinfectant/Germicidal/Powder Laundry Detergent		\$682.58		
281213	12/13/2017	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc		\$459.87	
	Invoice		Date	Description			Amount		
	26177		11/27/2017	1001015306	Engine/Air/Fuel Filters		\$459.87		
281214	12/14/2017	Open			Accounts Payable	Alsco, Linen Service Corp		\$159.98	
	Invoice		Date	Description			Amount		
	LCOL564581		12/05/2017	1001015304	EMS		\$159.98		

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281215	12/14/2017	Open			Accounts Payable	American Safety & Health Institute	\$42.80		
	Invoice		Date	Description		Amount			
	887350		12/07/2017	1001015403 Online Instructor Renewal Fee		\$42.80			
281216	12/14/2017	Open			Accounts Payable	Barnes & Noble Education, Inc. FKA Nook Media, Inc	\$568.35		
	Invoice		Date	Description		Amount			
	632185		09/01/2017	2410415308 Vinson Beaver		\$254.80			
	642931		10/01/2017	2410415308 Vinson Beaver		\$313.55			
281217	12/14/2017	Open			Accounts Payable	Board of Disabilities and Special Needs	\$5,371.33		
	Invoice		Date	Description		Amount			
	7761		11/30/2017	1000305231 Janitorial Activity for November		\$3,083.33			
	7760		11/30/2017	1000175232 Recycle Acitivity November 2017		\$2,288.00			
281218	12/14/2017	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$731.58		
	Invoice		Date	Description		Amount			
	218743391		12/07/2017	2060560045401.05 Transit		\$116.30			
	218743392		12/07/2017	1000135401.05 Vehicle Maintenance		\$40.69			
	218743405		12/07/2017	1000185401.05 Animal Control		\$71.17			
	218740837		11/30/2017	1000360355401.05 Recreation		\$56.54			
	218743402		12/07/2017	1000165401.05 PW & SW		\$390.34			
	218743403		12/07/2017	1000360355401.05 Recreation		\$56.54			
281219	12/14/2017	Open			Accounts Payable	EDM Publishers, Inc.	\$99.49		
	Invoice		Date	Description		Amount			
	15474020		11/10/2017	1000125419 Legal Briefings for Building Inspectors		\$99.49			
281220	12/14/2017	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$264.30		
	Invoice		Date	Description		Amount			
	2/1-3 Trvl PD		12/13/2017	1000015501 Patti Locklair Davis Confirmation #92017638		\$264.30			
281221	12/14/2017	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$38.00		
	Invoice		Date	Description		Amount			
	89100001 Nov 17		12/10/2017	1000360355211.02 Recreation		\$38.00			
281222	12/14/2017	Open			Accounts Payable	First Citizens Bank	\$96.29		
	Invoice		Date	Description		Amount			
	2353 Nov 17		12/03/2017	1000035326 November 2018 Charges		\$96.29			
281223	12/14/2017	Open			Accounts Payable	First Citizens Bank	\$1,680.92		
	Invoice		Date	Description		Amount			
	6113 Nov 17		12/03/2017	1001015451 November 2017 Monthly Charges		\$1,680.92			
281224	12/14/2017	Open			Accounts Payable	First Citizens Bank	\$1,589.36		
	Invoice		Date	Description		Amount			
	5397 Nov 17		12/03/2017	1000185309.01 November 2017 Monthly Charges		\$1,589.36			
281225	12/14/2017	Open			Accounts Payable	International Association of Assessing Officers	\$380.00		
	Invoice		Date	Description		Amount			
	18-10180688		12/13/2017	1000095403 Membership DuesGuerry Hensley		\$190.00			

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	18-10173749		12/13/2017	1000095403	Membership Dues	Randy Roberts	\$190.00		
281226	12/14/2017	Open			Accounts Payable	J Wilbur Collins & Co	\$14.30		
	Invoice		Date	Description		Amount			
	120944		12/04/2017	1001020215320	Non Ethanol Gas		\$14.30		
281227	12/14/2017	Open			Accounts Payable	Keenan Energy	\$3,208.95		
	Invoice		Date	Description		Amount			
	59237		11/22/2017	1000085211.02	Kerosene Ref 1059237	Armory	\$3,208.95		
281228	12/14/2017	Open			Accounts Payable	Lenoir Community College	\$372.00		
	Invoice		Date	Description		Amount			
	7940		11/20/2017	1001015219	Occupation/Accident Insurance	Alexander Lemay	\$372.00		
281229	12/14/2017	Open			Accounts Payable	Lewis Animal Hospital	\$125.00		
	Invoice		Date	Description		Amount			
	23314		11/27/2017	1000265205.01	Allie Advantage Multi-Canine		\$125.00		
281230	12/14/2017	Open			Accounts Payable	Lexis-Nexis Risk Solutions FL Inc.	\$54.00		
	Invoice		Date	Description		Amount			
	6696343-20171031		10/31/2017	1000095419	Online Subscription		\$54.00		
281231	12/14/2017	Open			Accounts Payable	Linde Gas North America LLC	\$169.39		
	Invoice		Date	Description		Amount			
	57556596		11/29/2017	1001015302	Oxygen		\$169.39		
281232	12/14/2017	Open			Accounts Payable	Metro Group Incorporated	\$144.72		
	Invoice		Date	Description		Amount			
	PI 532947		12/01/2017	1000115225	Omniserve Chemical Water Treatment		\$144.72		
281233	12/14/2017	Open			Accounts Payable	NAFECO Incorporated	\$56.42		
	Invoice		Date	Description		Amount			
	904627		12/04/2017	1001020215324	Akron Shut Off Handle		\$56.42		
281234	12/14/2017	Open			Accounts Payable	Newberry Electric Co-op	\$39.75		
	Invoice		Date	Description		Amount			
	18189001 Nov 17		12/05/2017	1000360355211.02	Recreation		\$24.75		
	18189003 Nov 17		12/05/2017	1000360355211.02	Recreation		\$15.00		
281235	12/14/2017	Open			Accounts Payable	Petal Pushers Uptown	\$267.50		
	Invoice		Date	Description		Amount			
	518		11/27/2017	1000085326	Bows for Courthouse		\$267.50		
281236	12/14/2017	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$1,556.02		
	Invoice		Date	Description		Amount			
	3304959045		11/30/2017	1000085401.01	Lease		\$833.77		
	3304959134		11/30/2017	1000085401.01	Lease		\$442.63		
	3304925695		11/30/2017	1000085401.01	Lease		\$279.62		
281237	12/14/2017	Open			Accounts Payable	Porter Gas Service	\$1,139.20		
	Invoice		Date	Description		Amount			
	103001698		11/10/2017	1001015211.02	Jenkinsville EMS		\$405.94		
	103001770		11/21/2017	1000360355211.02	Jenkinsville Community Center		\$733.26		

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281238	12/14/2017	Open			Accounts Payable	Robinson, Cornelius, L	\$133.88		
	Invoice		Date	Description		Amount			
	Dec 17 Reimb		12/12/2017	1000015212.01 Cell Phone & Internet		\$133.88			
281239	12/14/2017	Open			Accounts Payable	SC Association of Registration and Election Offici	\$400.00		
	Invoice		Date	Description		Amount			
	2018 Mem DS		12/06/2017	1000295403 S.C.A.R.E. Membership Debbie Stidham		\$40.00			
	2018 Mem JB		12/06/2017	1000295403 S.C.A.R.E. Membership Jackie Beaver		\$40.00			
	2018 Mem RH		12/06/2017	1000295403 S.C.A.R.E. Membership Robin Hill		\$40.00			
	2018 Mem BT		12/06/2017	1000295403 S.C.A.R.E. Membership Betty Trapp		\$40.00			
	2018 Mem CP		12/06/2017	1000295403 S.C.A.R.E. Membership Carolyn Prioleau		\$40.00			
	2018 Mem AR		12/06/2017	1000295403 S.C.A.R.E. Membership Alice Rice		\$40.00			
	2018 Mem RD		12/06/2017	1000295403 S.C.A.R.E. Membership Robert Drake		\$40.00			
	2018 Mem TC		12/06/2017	1000295403 S.C.A.R.E. Membership Thomas Chase		\$40.00			
	2018 Mem JG		12/06/2017	1000295403 S.C.A.R.E. Membership John Glenn, Sr		\$40.00			
	2018 Mem DR		12/06/2017	1000295403 S.C.A.R.E. Membership Donna Royson		\$40.00			
281240	12/14/2017	Open			Accounts Payable	SC Dept. of Administration-State Fleet Management	\$2,336.80		
	Invoice		Date	Description		Amount			
	035785		11/22/2017	2060560055401.03 Starcraft/ All S		\$2,336.80			
281241	12/14/2017	Open			Accounts Payable	SCE&G	\$191.33		
	Invoice		Date	Description		Amount			
	1962 Nov 17		12/05/2017	0197101081962 Recreation		\$32.98			
	7893 Nov 17		12/04/2017	3210114197893 Recreation		\$28.14			
	7609 Nov 17		12/04/2017	7197101077609 Recreation		\$15.80			
	7951 Nov 17		12/04/2017	3210081417951 Recreation		\$29.54			
	4399 Nov 17		12/04/2017	3197101074399 Recreation		\$56.87			
	8957 Nov 17		12/04/2017	3210086878957 Recreation		\$28.00			
281242	12/14/2017	Open			Accounts Payable	South Risk Management, LLC	\$100.00		
	Invoice		Date	Description		Amount			
	24523		11/27/2017	1000085407 William Robinson Policy #66127237		\$100.00			
281243	12/14/2017	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$1,939.20		
	Invoice		Date	Description		Amount			
	201056		12/07/2017	1000175232 Receipt #22639 CRT or Flat Monitor/Misc Elec		\$1,939.20			
281244	12/14/2017	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	\$2,085.00		
	Invoice		Date	Description		Amount			
	1856		12/04/2017	1000145232 Website Hosting		\$2,085.00			
281245	12/14/2017	Open			Accounts Payable	Toshiba Business Solutions	\$334.61		
	Invoice		Date	Description		Amount			
	67799743		11/29/2017	7221352-024 Copier Room		\$334.61			
281246	12/14/2017	Open			Accounts Payable	Town of Winnsboro	\$3,018.32		
	Invoice		Date	Description		Amount			
	003657 Nov 17		11/20/2017	1000360355211.01 Recreation		\$88.01			
	000465 Nov 17		11/20/2017	1000360355211.01 Recreation		\$37.56			

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	000469 Nov 17		11/20/2017		1000360355211.01 Recreation		\$430.08		
	009576 Nov 17		11/30/2017		1000085211.01 Magistrate		\$1,636.52		
	001042 Nov 17		11/21/2017		1000085211.02 WIA & VA		\$10.75		
	001041 Nov 17		11/21/2017		1000085211.01 WIA & VA		\$815.40		
281247	12/14/2017	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$66.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	75165		12/01/2017		1001015401.05 EMS		\$51.36		
	75624		12/01/2017		1000135401.05 Vehicle Maintenance		\$6.42		
	75300		12/01/2017		1000165401.05 Cooler Rental		\$9.10		
281248	12/14/2017	Open			Accounts Payable	Verizon Wireless	\$4,691.03		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	402-5186 Oct 17		11/01/2017		922816525-00001/9795524367 Sheriff		\$2,673.32		
	402-5012 Nov 17		12/01/2017		922816525-00002/9797307400 Sheriff		\$2,017.71		
281249	12/14/2017	Open			Accounts Payable	Waste Management of SC, Inc.	\$71,035.13		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4272994-0080-9		12/01/2017		1000175224 20 YD Container		\$197.00		
	0000623-1077-6		12/01/2017		1000175224 Landfill		\$70,838.13		
281250	12/14/2017	Open			Accounts Payable	Woodward, George A.	\$60.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11/19, 12/5 SVC		12/07/2017		1000255232 Lifting Assistance		\$60.00		
281251	12/15/2017	Open			Accounts Payable	Airgas National Welders	\$15.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9949503317		11/30/2017		1000115401.01 LARge Argon		\$15.41		
281252	12/15/2017	Open			Accounts Payable	American Safety & Health Institute	\$1,576.75		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	886924		12/06/2017		1001015308 Books & Cards		\$1,576.75		
281253	12/15/2017	Open			Accounts Payable	Blanchard Machinery, INC	\$671.44		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GCC053271		11/30/2017		1000165324 Wsher/Bolt/Latch/Handrail/Gasket		\$671.44		
281254	12/15/2017	Open			Accounts Payable	Broom, Furman	\$2,397.84		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12/12 Red RC		12/12/2017		5162220 Roberta Curlee		\$927.00		
	12/12 Red LM		12/12/2017		5162220 Lizze Mobley		\$591.22		
	12/12 Red SBG		12/12/2017		5162220 Sharon B Gratic ETAL		\$879.62		
281255	12/15/2017	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Henry	\$18.02		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11364		12/07/2017		1000485302.01 Gloves Exam Latex		\$18.02		
281256	12/15/2017	Open			Accounts Payable	Capital City Hauling, Inc.	\$325.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	19312		12/05/2017		1001015204 EMS Medic		\$325.00		
281257	12/15/2017	Open			Accounts Payable	Carolina International Trucks, Inc	\$662.82		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	X101126326:01		12/01/2017		1001015306 Cushion Seat		\$662.82		

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281258	12/15/2017	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$458.00		
	Invoice		Date	Description		Amount			
	318142		12/01/2017	2060560055306 Coil & Plugs		\$458.00			
281259	12/15/2017	Open			Accounts Payable	Columbia Office Furniture Inc.	\$290.52		
	Invoice		Date	Description		Amount			
	0072901-IN		12/01/2017	2250755328 Executive Chair		\$290.52			
281260	12/15/2017	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$61.79		
	Invoice		Date	Description		Amount			
	730815816		12/06/2017	1000155309 Milk		\$61.79			
281261	12/15/2017	Open			Accounts Payable	EGA Footwear Distributors LLC	\$117.65		
	Invoice		Date	Description		Amount			
	512		12/01/2017	1001015313 Boots		\$117.65			
281262	12/15/2017	Open			Accounts Payable	Fairfield County Sheriff Department	\$1,084.50		
	Invoice		Date	Description		Amount			
	Surplus Sale 17		12/15/2017	2240744615.04 State Surplus Sale		\$1,084.50			
281263	12/15/2017	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$190.00		
	Invoice		Date	Description		Amount			
	75350003 Nov 17		12/10/2017	1000175211.02 Recycling		\$190.00			
281264	12/15/2017	Open			Accounts Payable	Fleetpride	\$591.27		
	Invoice		Date	Description		Amount			
	89322962		12/07/2017	1000175306 Fitting/Pipe/Pipe Thread		\$92.81			
	89305481		12/06/2017	1000175306 SW PTO Pump		\$498.46			
281265	12/15/2017	Open			Accounts Payable	Fleetsoft LLC	\$1,047.92		
	Invoice		Date	Description		Amount			
	103986		12/05/2017	1000075319 Fleetsoft		\$1,047.92			
281266	12/15/2017	Open			Accounts Payable	Frasier Tire Service, Inc	\$1,132.63		
	Invoice		Date	Description		Amount			
	170658		12/06/2017	1000265306 SD # TIRES(8) 265/60R17- 732-523-500		\$1,132.63			
281267	12/15/2017	Open			Accounts Payable	Frontier	\$90.24		
	Invoice		Date	Description		Amount			
	635-1642 Dec 17		12/04/2017	80363516421029125 Recycling		\$90.24			
281268	12/15/2017	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$420.45		
	Invoice		Date	Description		Amount			
	420249682		11/21/2017	1000115304 Rayon Cut End		\$73.96			
	419498159		11/14/2017	1000115304 Pine Disinfectant		\$149.80			
	419498142		11/14/2017	1000115304 Acid Bowl Cleaner		\$22.73			
	420676140		11/28/2017	1000115304 Gloves		\$100.77			
	421441031		12/05/2017	100360355304 Gloves		\$73.19			
281269	12/15/2017	Open			Accounts Payable	Lawmen's Safety Supply	\$63.11		
	Invoice		Date	Description		Amount			
	SI-800936		12/05/2017	1000265315 Lime Vest		\$19.25			
	SI-801364		12/08/2017	1000265315 Hat Friskmaster , X-Large Cut Resistant Gloves		\$43.86			

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281270	12/15/2017	Open			Accounts Payable	Lee Transport Equipment, Inc	\$691.40		
	Invoice		Date	Description		Amount			
	191796		12/06/2017	1000175306 Mini Strobe Bar/Perm Mount Bracket		\$345.70			
	191797		12/06/2017	1000165306 Mimi Strobe Bar/Bracket Perm Mount		\$345.70			
281271	12/15/2017	Open			Accounts Payable	National Alliance for Youth	\$1,080.00		
	Invoice		Date	Description		Amount			
	90162		11/17/2017	1000360355403 New NAYS Coaches Membership/Dues		\$1,080.00			
281272	12/15/2017	Open			Accounts Payable	Office Depot	\$409.11		
	Invoice		Date	Description		Amount			
	985993889001		12/01/2017	1000360355326 Returned Gloves Ref Inv 981571806001		(\$41.18)			
	981571458001		11/17/2017	1000360355309 Max House/Pencil/Plate		\$236.53			
	981571806001		11/17/2017	1000165309 Creamer/Gloves		\$105.60			
	985552944001		12/01/2017	100075326 Office Duster		\$108.16			
281273	12/15/2017	Open			Accounts Payable	Orkin, LLC	\$30.76		
	Invoice		Date	Description		Amount			
	164985851		12/04/2017	25543043 1000115216 Drug Task Force		\$30.76			
281274	12/15/2017	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$367.80		
	Invoice		Date	Description		Amount			
	631377		11/30/2017	1000165324 Tires for Case Backhoe		\$367.80			
281275	12/15/2017	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,305.14		
	Invoice		Date	Description		Amount			
	1257940		11/25/2017	2110615224 Mixed Load - Ton		\$1,305.14			
281276	12/15/2017	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$256.69		
	Invoice		Date	Description		Amount			
	150013796		12/11/2017	1000165324 Battery PW Loader 44		\$256.69			
281277	12/15/2017	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$80.00		
	Invoice		Date	Description		Amount			
	286701		12/05/2017	1000265309.01 Dog Food		\$80.00			
281278	12/15/2017	Open			Accounts Payable	Southeast Restaurants Corp.	\$122.94		
	Invoice		Date	Description		Amount			
	013666336001		12/02/2017	1000360355221 Pizza for the Youth Soccer/Football & Basketball		\$122.94			
281279	12/15/2017	Open			Accounts Payable	Staples Contract & Commerical, Inc. DBA Staples	\$53.50		
	Invoice		Date	Description		Amount			
	3361593768		12/02/2017	1000075326 Ipad Case		\$53.50			
281280	12/15/2017	Open			Accounts Payable	State of South Carolina	\$25.00		
	Invoice		Date	Description		Amount			
	2017112915721		11/29/2017	1001020215206 Basic Auto Extrication		\$25.00			
281281	12/15/2017	Open			Accounts Payable	Stoneridge LLC	\$3,296.00		
	Invoice		Date	Description		Amount			
	12/12 Red TSB		12/12/2017	5162220 Redemption of Thelathia Shannette Banks		\$3,296.00			

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281282	12/15/2017	Open			Accounts Payable	Town of Winsboro	\$1,297.74		
	Invoice		Date	Description		Amount			
	011338 Nov 17		11/20/2017	1000135211.02 Vehicle Maintenance		\$891.79			
	011340 Nov 17		11/20/2017	1000175211.01 Recycling		\$405.95			
281283	12/15/2017	Open			Accounts Payable	Trapp, Frances C.	\$500.64		
	Invoice		Date	Description		Amount			
	12/12 Red J&MB		12/12/2017	5162220 Redemption of James & Mary Badger		\$500.64			
281284	12/15/2017	Open			Accounts Payable	TruVista Communications	\$2,302.57		
	Invoice		Date	Description		Amount			
	BUS-187110 Dec17		12/03/2017	1000345212.01 E-911/Maintenane		\$1,552.11			
	BUS-243035 Nov17		11/15/2017	1000145212.01 ED		\$750.46			
281285	12/15/2017	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$6.42		
	Invoice		Date	Description		Amount			
	75639		12/01/2017	1000115401.05 Coolers		\$6.42			
281286	12/15/2017	Open			Accounts Payable	Verizon Select Service	\$45.62		
	Invoice		Date	Description		Amount			
	20594 Dec 17		12/01/2017	1000085212.01 Various		\$45.62			
281287	12/15/2017	Open			Accounts Payable	Verizon Wireless	\$1,131.43		
	Invoice		Date	Description		Amount			
	402-5296 Nov 17		11/19/2017	721460437-00003/9796582315 Maintenance		\$478.59			
	718-0869 Nov 17		11/23/2017	923050445-00001/9796914773 e- 911/PW/SW/V.Maint.Transit/Purchasin		\$652.84			
281288	12/15/2017	Open			Accounts Payable	Vulcan Materials	\$6,599.60		
	Invoice		Date	Description		Amount			
	12355223		12/07/2017	1000165325.01 Ticket # 5476699-5476960		\$6,599.60			
281289	12/15/2017	Open			Accounts Payable	Wilson Chevrolet Inc	\$297.45		
	Invoice		Date	Description		Amount			
	135190		12/05/2017	1000185306 AC #1 Center Console		\$297.45			
281290	12/15/2017	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$369.15		
	Invoice		Date	Description		Amount			
	26208		12/06/2017	1001015306 Steering Rod		\$369.15			
281291	12/19/2017	Open			Accounts Payable	Burns, Jerome M.	\$20.00		
	Invoice		Date	Description		Amount			
	114081		12/15/2017	1000060355423.02 Instructor Cancelled Classes -Taw Kwon Refund		\$20.00			
281292	12/19/2017	Open			Accounts Payable	Carolina Elevator Service, Inc.	\$141.44		
	Invoice		Date	Description		Amount			
	7911		12/01/2017	1000115216 Monthly Service		\$141.44			
281293	12/19/2017	Open			Accounts Payable	Charles Ty Davenport	\$812.80		
	Invoice		Date	Description		Amount			
	12/4-9 Trvl Exp		12/13/2017	1000145504 Airfare to Conference & Prospect Meeting		\$812.80			
281294	12/19/2017	Open			Accounts Payable	Davis-Bell, Teresa	\$25.00		
	Invoice		Date	Description		Amount			
	114004		12/14/2017	1000360355423.02 Refund Deposit Balance		\$25.00			

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281295	12/19/2017	Open			Accounts Payable	Duke Energy	\$100.97		
	Invoice		Date	Description		Amount			
	47653 Nov 17		12/12/2017	1000085211.02 Colonels Creek		\$100.97			
281296	12/19/2017	Open			Accounts Payable	Henry Schein Inc.	\$497.79		
	Invoice		Date	Description		Amount			
	47738941		11/22/2017	1001015302 Nonrebreather Mask		\$47.62			
	47947189		11/30/2017	1001015302 Syringe		\$11.59			
	47741539		11/22/2017	1001015302 Blade Laryngos Miller		\$28.70			
	47741475		11/22/2017	1001015302 Laryngoscop Blade		\$4.78			
	47741085		11/22/2017	1001015302 Fitted Sheets		\$405.10			
281297	12/19/2017	Open			Accounts Payable	Hinson, Marsha	\$136.00		
	Invoice		Date	Description		Amount			
	Nov 17 SVC		12/13/2017	1000360355232 Shag Lessons		\$136.00			
281298	12/19/2017	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$27,111.58		
	Invoice		Date	Description		Amount			
	1153001		12/06/2017	1000085214 FC 2018 Roads Program County Maintenance		\$368.69			
	1152413		12/06/2017	2250755706 FC Finley Rd Bridge Replacement		\$18,361.50			
	1152901		12/06/2017	4051445214 FC 2018 Roads Program -SCDOT Roads		\$1,217.65			
	1152508		12/06/2017	4051445214 Fairfield CTC 2017 Paving Program SCDOT		\$1,031.73			
	1152803		12/06/2017	4051445214 FC 2018 Roads Program		\$5,547.01			
	1152603		12/06/2017	1000085214 FC 2017 Road Resurfacing		\$585.00			
281299	12/19/2017	Open			Accounts Payable	Mansfield Oil Company, INC	\$56,715.35		
	Invoice		Date	Description		Amount			
	SQLCD-366308		11/03/2017	1000035320 October 2017 Gas Charges		\$56,715.35			
281300	12/19/2017	Open			Accounts Payable	Mitchell, LaShanda	\$20.00		
	Invoice		Date	Description		Amount			
	114061		12/14/2017	1000360355423 Refund Activity Fee -Chid Wouldn't Participant		\$20.00			
281301	12/19/2017	Open			Accounts Payable	Office Depot	\$210.55		
	Invoice		Date	Description		Amount			
	986534275001		12/08/2017	1000360355301 Dry Erase Maker/Board		\$210.55			
281302	12/19/2017	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$129.42		
	Invoice		Date	Description		Amount			
	150013795		12/11/2017	1000035306 Battery for Davis Anderson Truck		\$129.42			
281303	12/19/2017	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$1,546.16		
	Invoice		Date	Description		Amount			
	418996		11/03/2017	10000185309.01 Dog Food		\$187.25			
	436778		11/09/2017	1000185309.101 Cat Food/Pine Pallets		\$110.75			
	436782		11/10/2017	1000185309.01 Dog Food		\$187.25			
	436783		11/13/2017	1000185309.01 Cat Food / pine Pallets		\$137.50			
	418997		11/16/2017	1000185309.01 Dog Food		\$187.25			
	418998		11/20/2017	1000185326 Pine Pallets		\$66.88			
	418999		11/22/2017	1000185309.01 Cat/Dog Food/Pine Pallets		\$318.32			

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	436790		11/29/2017	1000185309.01	Dog Food/Cat Foos/Pine Pallets		\$350.96		
281304	12/19/2017	Open			Accounts Payable	SC Legislative Council	\$220.00		
	Invoice		Date	Description		Amount			
	20180137		10/30/2017	1000085326	Annual Update		\$220.00		
281305	12/19/2017	Open			Accounts Payable	Taylor, Sabrina	\$30.00		
	Invoice		Date	Description		Amount			
	114078		12/15/2017	1000360355423.02	Instructor Cancelled Classes-Tae		\$20.00		
	114079		12/15/2017	1000360355423.02	Instructor Cancelled Classes Tae		\$10.00		
					Kwon				
281306	12/19/2017	Open			Accounts Payable	The Boudreaux Group	\$17,320.35		
	Invoice		Date	Description		Amount			
	00002		11/29/2017	4041415709	Assessment Report		\$17,320.35		
281307	12/19/2017	Open			Accounts Payable	Town of Winnsboro	\$327.04		
	Invoice		Date	Description		Amount			
	025114 Nov 14		12/06/2017	1000085211.01	Tillessen Blvd		\$327.04		
281308	12/19/2017	Open			Accounts Payable	TruVista Communications	\$291.28		
	Invoice		Date	Description		Amount			
	BUS-252958 Dec17		12/15/2017	1000045212.02	Finance		\$291.28		
281309	12/19/2017	Open			Accounts Payable	White, April D.	\$20.00		
	Invoice		Date	Description		Amount			
	114082		12/15/2017	1000360355423.02	Instructor Cancelled Classes Tae		\$20.00		
					Kwon Refund				
281310	12/19/2017	Open			Accounts Payable	Wilson Chevrolet Inc	\$333.77		
	Invoice		Date	Description		Amount			
	135204		12/08/2017	1000360355306	Trim		\$333.77		
281311	12/19/2017	Open			Accounts Payable	Winnsboro Builders Supply	\$582.48		
	Invoice		Date	Description		Amount			
	B104049		12/01/2017	1000115325	Cartridge		\$14.97		
	B104219		12/04/2017	1000115325	Concrete Mix/Bolts-Nuts-Washers		\$28.21		
	A100004		12/05/2017	1000115325	Early Spray		\$6.94		
	A100220		12/08/2017	1000115325	Plug/Armor connector		\$20.84		
	B104577		12/08/2017	1000115325	Union/ Short Rod Nut		\$24.57		
	B104277		12/04/2017	1000115325	Hinge Hasp/Padlock		\$138.83		
	B104294		12/04/2017	1000115325	Paint Marker		\$12.82		
	B104380		12/05/2017	1000115325	Bulb/Battery		\$18.17		
	A99961		12/04/2017	1000115325	Thermocouple		\$13.90		
	A100041		12/01/2017	1000115325	Misc Item		\$2.53		
	B104306		12/04/2017	1000115325	FP-Plas ANC10 12W/ZN SCR		\$3.19		
	B104542		12/07/2017	1000115325	Bolt-Nuts-Washers/Gum Turpentine		\$12.07		
	A100163		12/07/2017	1000115325	Paint/Tape/Lubricant		\$23.50		
	A100161		12/07/2017	1000115325	Return Gauge-Cape/Paint/Tape/Lubricant		(\$58.04)		
	A100147		12/06/2017	1000115325	Bolts/Nuts/Washers		\$12.33		
	B104480		12/06/2017	1000115325	Battery		\$10.69		
	B104438		12/06/2017	1000115325	Bolts-Nuts-Washers/Bulb		\$24.37		
	A100347		12/11/2017	1000115325	Manual Siphon Pump		\$4.59		
	B104475		12/06/2017	1000115325	PVC Cap		\$23.52		

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	A100164		12/07/2017	1000360355326	Gauge-Cap/Velcro Tape/Rags/Outlet		\$105.10		
	B104572		12/08/2017	1000360355326	Bungee Cord/Velcro Tape		(\$2.68)		
	B104421		12/06/2017	1000175326	De-Ice Salt		\$64.09		
	B103949		11/29/2017	1000185306	Black Vinyl/Plumbing Goop		\$15.74		
	B102046		11/01/2017	2060560055306	Black Vinyl		\$2.95		
	B102556		11/09/2017	2060560055306	Black Vinyl		\$0.96		
	B103843		11/28/2017	2060560055306	Black Vinyl		\$1.48		
	A96027		10/05/2017	1000305325	Cover/Brush Set/Dropcloth		\$40.09		
	A96972		10/20/2017	1000360355326	Single Side Key/Feed Scoop		\$16.75		
281312	12/19/2017	Open			Accounts Payable	Winnsboro Builders Supply	\$2.10		
	Invoice		Date	Description		Amount			
	B104532		12/07/2017	1000215326	Bolts/Nuts/Washers		\$2.10		
281313	12/19/2017	Open			Accounts Payable	Wright-Johnston, Inc	\$665.12		
	Invoice		Date	Description		Amount			
	18268		11/28/2017	1000265313	Shirt/Clip/Hat Cover/Pant		\$536.93		
	18258		11/27/2017	1000265313	Pocket Trousers		\$128.19		
281314	12/19/2017	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Henry	\$870.82		
	Invoice		Date	Description		Amount			
	11331		12/06/2017	1000185302.01	Airtite		\$28.19		
	MR20130		12/06/2017	1000185302.01	Nobivac		\$842.63		
281315	12/19/2017	Open			Accounts Payable	Carolina Covers	\$425.28		
	Invoice		Date	Description		Amount			
	05589		12/05/2017	1001020215324	Hose Bed Cover		\$425.28		
281316	12/19/2017	Open			Accounts Payable	Carrier Enterprises, LLC	\$45.17		
	Invoice		Date	Description		Amount			
	42747329-00		11/28/2017	1000115325	Switch		\$6.69		
	42673513-00		11/22/2017	1000115325	Switch		\$38.48		
281317	12/19/2017	Open			Accounts Payable	Columbia Truck Center, Inc	\$347.90		
	Invoice		Date	Description		Amount			
	339062		12/11/2017	1000175306	SW #21 Slack Adjusters		\$347.90		
281318	12/19/2017	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$70.96		
	Invoice		Date	Description		Amount			
	730816066		12/13/2017	1000155309	Milk		\$70.96		
281319	12/19/2017	Open			Accounts Payable	Edwin M. Gonzalez DBA Gonzales America's Best Tool	\$171.65		
	Invoice		Date	Description		Amount			
	12211		12/15/2017	1000135306	Shop Tool		\$171.65		
281320	12/19/2017	Open			Accounts Payable	Electric Control & Supply Co	\$1,498.05		
	Invoice		Date	Description		Amount			
	1186056-01		12/14/2017	1001020215326	Batter Charger Lithium Battery		\$1,467.02		
	1186016-01		11/27/2017	1000115325	Bolt In Breaker		\$31.03		
281321	12/19/2017	Open			Accounts Payable	Forms and Supply, Inc.	\$233.37		
	Invoice		Date	Description		Amount			
	4400057-0		12/11/2017	1000125326	Drive/Disinfecting Wipes/Aerosol Spray		\$233.37		

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281322	12/19/2017	Open			Accounts Payable	Henry Schein Inc.	\$1,508.40		
	Invoice		Date	Description			Amount		
	48053225		12/01/2017	1001015302 Gauze			\$58.55		
	48157921		12/05/2017	1001015302 Fitted Sheets/Pelvic Sling/Sharps Containe			\$1,449.85		
281323	12/19/2017	Open			Accounts Payable	Johnstone Supply	\$214.89		
	Invoice		Date	Description			Amount		
	S6536139.002		11/28/2017	1000115325 u Steel Thermostat Guard			\$44.94		
	S6536139.001		11/16/2017	1000115325 U Steel Thermostat Guard			\$44.94		
	S6545939.001		11/21/2017	1000115325 Thermostat			\$125.01		
281324	12/19/2017	Open			Accounts Payable	Lawmen's Safety Supply	\$101.64		
	Invoice		Date	Description			Amount		
	SI-801723		12/11/2017	1000265315 Stinger			\$101.64		
281325	12/19/2017	Open			Accounts Payable	Lee Transport Equipment, Inc	\$347.13		
	Invoice		Date	Description			Amount		
	191822		12/07/2017	1000185306 Led Lightbar			\$347.13		
281326	12/19/2017	Open			Accounts Payable	Office Depot	\$326.78		
	Invoice		Date	Description			Amount		
	986962823001		12/06/2017	1000045301 Planner/Binder/Post It/Staples			\$113.18		
	986962100001		12/06/2017	1000045301 Stamp Pad			\$9.18		
	980501137001		11/15/2017	1000085301 Hand Soap/Cocoa/Calendar			\$204.42		
281327	12/19/2017	Open			Accounts Payable	Petal Pushers Uptown	\$53.50		
	Invoice		Date	Description			Amount		
	517		11/27/2017	1000085326 Christmas Bows			\$53.50		
281328	12/19/2017	Open			Accounts Payable	Pets Inc.	\$275.00		
	Invoice		Date	Description			Amount		
	26285		12/15/2017	1000185205.01 12/15/17 Spay & Neuter			\$275.00		
281329	12/19/2017	Open			Accounts Payable	Safe Industries	\$529.95		
	Invoice		Date	Description			Amount		
	INV017359		12/07/2017	1001020215313 Gloves/Flash Hood			\$529.95		
281330	12/19/2017	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$3,765.14		
	Invoice		Date	Description			Amount		
	201312384		12/01/2017	1001015244 Nov 2017 Total			\$3,765.14		
281331	12/19/2017	Open			Accounts Payable	Trane U S Incorporated	\$725.31		
	Invoice		Date	Description			Amount		
	3530271		12/06/2017	1000115325 Thermostat			\$700.46		
	3507138		11/30/2017	1000115325 Thermistor Sensor			\$24.85		
281332	12/19/2017	Open			Accounts Payable	W K Dickson & Co, Inc	\$1,870.00		
	Invoice		Date	Description			Amount		
	0085585		11/30/2017	2030535232 Airfield Lighting And Signage Construction Phase			\$1,870.00		
281333	12/19/2017	Open			Accounts Payable	W. O. Blackstone & Co., Inc.	\$1,719.00		
	Invoice		Date	Description			Amount		
	W59868		11/28/2017	4041415232 Installed Emergency Shut Off Switch On Boiler			\$597.00		

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	W59869		11/28/2017	4041415232	Emergency Shut Off Switch		\$1,122.00		
281334	12/19/2017	Open			Accounts Payable	Wilson Chevrolet Inc	\$170.00		
	Invoice		Date	Description		Amount			
	135191		12/05/2017	1001020215306	Sensor	\$60.66			
	135223		12/13/2017	1000265306	Mount	\$109.34			
281335	12/19/2017	Open			Accounts Payable	Wright-Johnston, Inc	\$786.88		
	Invoice		Date	Description		Amount			
	16015		10/02/2017	1000265313	Davis-Clutch Black Lettering	\$24.61			
	15992		10/02/2017	1000265313	Davis-Embroidery Polo Shirts	\$241.18			
	15956		10/02/2017	1000265313	A. McCoy-Jacket	\$157.29			
	15805		09/26/2017	1000265313	A. McCoy-Clutch Black Lettering	\$24.61			
	13421		08/03/2017	1000265313	A. McCoy-Clip/Hat/Pocket Trousers	\$339.19			
281336	12/20/2017	Open			Accounts Payable	AlSCO, Linen Service Corp	\$159.98		
	Invoice		Date	Description		Amount			
	LCOL565500		12/12/2017	1001015304	EMS	\$159.98			
281337	12/20/2017	Open			Accounts Payable	Banister, Samuel	\$532.51		
	Invoice		Date	Description		Amount			
	12/13 RED MQ		12/13/2017	5162220	Redemption of Marquerite B. Quall ET AL	\$532.51			
281338	12/20/2017	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Henry	\$1,045.20		
	Invoice		Date	Description		Amount			
	MR90941		12/13/2017	1000185302.01	Tatto Ink Paste Green	\$21.83			
	MG57499		09/26/2017	1000185302.01	Nobivac 1 DAPPV MAH/Intratr	\$461.45			
	MG59787		09/26/2017	1000185302.01	pyrantel Pamoate Liquid/Diag Kit Felv	\$406.03			
	MH52820		10/04/2017	1000185302.01	Rab K9/Fel Nobivac	\$88.81			
	MH55563		10/04/2017	1000185302.01	Disp Survet/Doxycycline	\$67.08			
281339	12/20/2017	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$700.37		
	Invoice		Date	Description		Amount			
	218746010		12/14/2017	1000360355401.05	Recreation	\$71.34			
	218745998		12/14/2017	1000135401.05	Vehicle Maintenance	\$40.69			
	218745997		12/14/2017	2060560045401.05	Transit	\$116.30			
	218746012		12/14/2017	1000185401.05	Animal Control	\$70.83			
	218746009		12/14/2017	1000165401.05	PW/SW	\$401.21			
281340	12/20/2017	Open			Accounts Payable	Ettinger III, Lloyd J.	\$1,751.00		
	Invoice		Date	Description		Amount			
	12/14 RED DBN		12/14/2017	5162220	Redemption of Deutsche Bank National Trust C	\$1,751.00			
281341	12/20/2017	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,942.00		
	Invoice		Date	Description		Amount			
	12/4-17 Gathers		12/18/2017	1000155251	Cynthia Gathers	\$62.00			
	12/4-17 Fulwiley		12/18/2017	1000155251	Michael Fulwiley	\$36.00			
	12/4-17 Williams		12/18/2017	1000155251	Cordoray Williams	\$40.00			
	12/4-17 Johnson		12/18/2017	1000155251	Marcus Johnson	\$56.00			
	12/4-17 El		12/18/2017	1000155251	Jamal El	\$56.00			
	12/4-17 Fulmore		12/18/2017	1000155251	John Fulmore	\$20.00			

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	12/4-17	Hampton	12/18/2017	1000155251	Alfred Hampton		\$40.00		
	12/4-17	Wahl	12/18/2017	1000155251	Robert Wahl		\$56.00		
	12/4-17	Minter	12/18/2017	1000155251	Johnny Minter		\$36.00		
	12/4-17	Miller	12/18/2017	1000155251	Rogerick Miller		\$36.00		
	12/4-17	Moore	12/18/2017	1000155251	Kahlil Moore		\$32.00		
	12/4-17	Owens	12/18/2017	1000155251	Otis Owens		\$56.00		
	12/4-17	Martin	12/18/2017	1000155251	Christopher Martin		\$40.00		
	12/4-17	Waters	12/18/2017	1000155251	Anthony Waters		\$32.00		
	12/4-17	Smoak	12/18/2017	1000155251	Matthew Smoak		\$36.00		
	12/4-17	Cooke	12/18/2017	1000155251	Katrell Cooke		\$36.00		
	12/4-17	Keitt	12/18/2017	1000155251	James Keitt		\$24.00		
	12/4-17	Eades	12/18/2017	1000155251	Rachel Eades		\$56.00		
	12/4-17	Stone	12/18/2017	1000155251	Amanda Stone		\$56.00		
	12/4-17	Belk	12/18/2017	1000155251	Kimberly Belk		\$44.00		
	12/4-17	Cooper	12/18/2017	1000155251	Leslie Cooper		\$40.00		
	12/4-17	Hutchins	12/18/2017	1000155251	Brandi Hutchinson		\$40.00		
	12/4-17	Pacetti	12/18/2017	1000155251	Tiffany Pacetti		\$58.00		
	12/4-17	Leopard	12/18/2017	1000155251	Rebecca Leopard		\$40.00		
	12/4-17	Pitts	12/18/2017	1000155251	Gail Pitts		\$60.00		
	12/4-17	Branyon	12/18/2017	1000155251	Lorette Branyon		\$62.00		
	12/4-17	Hill	12/18/2017	1000155251	Ellie Hill		\$44.00		
	12/4-17	Rouse	12/18/2017	1000155251	Sara Rouse		\$46.00		
	12/4-17	Adams	12/18/2017	1000155251	Joshua Adams		\$40.00		
	12/4-17	Dogan	12/18/2017	1000155251	Demetrice Dogan		\$66.00		
	12/4-17	Smith	12/18/2017	1000155251	Lyndell Smith		\$56.00		
	12/4-17	Pickens	12/18/2017	1000155251	Jayvon Pickens		\$40.00		
	12/4-17	Moore'	12/18/2017	1000155251	Patrick Moore		\$40.00		
	12/4-17	Nix	12/18/2017	1000155251	Thomas Nix		\$40.00		
	12/4-17	Shaw	12/18/2017	1000155251	Bobby Shaw		\$44.00		
	12/4-17	LeBleu	12/18/2017	1000155251	Jonathan LeBleu		\$56.00		
	12/4-17	Lake	12/18/2017	1000155251	Arthur Lake		\$44.00		
	12/4-17	Larson	12/18/2017	1000155251	Billy Larson		\$56.00		
	12/4-17	Chambers	12/18/2017	1000155251	Mitchell Chambers		\$50.00		
	12/4-17	Luckie	12/18/2017	1000155251	Annette Luckie		\$54.00		
	12/4-17	Barr	12/18/2017	1000155251	Jonathan Barr		\$56.00		
	12/4-17	Coaxum	12/18/2017	1000155251	Harrison Coaxum		\$60.00		
281342	12/20/2017	Open			Accounts Payable	FleetMatics USA, LLC	\$282.48		
	Invoice		Date	Description			Amount		
	IN2165614		12/08/2017	1000115232 SO421492/SO1011760 PZ/Maintenance			\$282.48		
281343	12/20/2017	Open			Accounts Payable	Jones, Tonya	\$58.69		
	Invoice		Date	Description			Amount		
	12/6,8 Trvl Exp		12/08/2017	2060560005508 Mileage			\$58.69		
281344	12/20/2017	Open			Accounts Payable	Merus Refreshment Services, Inc	\$42.80		
	Invoice		Date	Description			Amount		
	122809		10/01/2017	1000085401.01 Monthly Rental			\$42.80		

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281345	12/20/2017	Open			Accounts Payable	National Emergency Number Association	\$137.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	300036545		12/04/2017		1000345403 2018 NENA Membership		\$137.00		
281346	12/20/2017	Open			Accounts Payable	Orkin, LLC	\$646.78		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	164985888		12/18/2017		25543043 Jenkinsville Recycling		\$15.00		
	164985854		12/18/2017		25543043 Jenkinsville Recreation Center		\$30.76		
	164985866		12/18/2017		25543043 Rufus Belton Park		\$25.00		
	164985867		12/18/2017		25543043 Lake Monticello Park		\$25.00		
	164985876		12/18/2017		25543043 Jenkinsville EMS		\$26.78		
	164985870		12/04/2017		25543043 Greenbrier		\$26.78		
	164985872		12/04/2017		25543043 Greenbrier Sub-Station		\$26.78		
	164985894		12/04/2017		25543043 Winnsboro Recycling		\$15.00		
	164985868		12/04/2017		25543043 Community Fire Station		\$22.15		
	164985865		12/04/2017		25543043 Garden Street Park		\$25.00		
	164985863		12/04/2017		25543043 Drawdy Park & Football Field		\$25.00		
	164985895		12/04/2017		25543043 Limb Chipping/Waste Tire Facility		\$15.00		
	164985869		12/04/2017		25543043 Community Sub-Station		\$22.14		
	164985886		12/04/2017		25543043 Adger Recycling		\$15.00		
	164985883		12/12/2017		25543043 Dutchman Creek Sub-Station		\$26.78		
	164985881		12/12/2017		25543043 Ridgeway Fire Station		\$26.78		
	164985859		12/12/2017		25543043 Rideway Library		\$30.76		
	164985885		12/12/2017		25543043 Lebanon Fire Station		\$26.78		
	164985893		12/12/2017		25543043 Shelton Recycling		\$15.00		
	164991095		12/18/2017		25543043 Mitford Fire Station		\$30.00		
	164985852		12/18/2017		25543043 Museum		\$30.76		
	164985841		12/18/2017		25543043 Voter Registration		\$30.76		
	164985808		12/18/2017		25543043 Planning and Zoning Building		\$26.12		
	164985807		12/01/2017		25543043 Judicial Building		\$30.76		
	164985857		12/18/2017		25543043 Commerce Building		\$30.76		
	164985805		12/18/2017		25543043 Courthouse		\$26.13		
281347	12/20/2017	Open			Accounts Payable	Philips Lifeline Company	\$2,249.24		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	938363931		12/04/2017		1001015439 Data Management		\$2,249.24		
281348	12/20/2017	Open			Accounts Payable	Pope Flynn, LLC	\$1,312.50		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6604		12/11/2017		100025215 Joint Legal Representatation		\$1,312.50		
281349	12/20/2017	Open			Accounts Payable	Pope, Will	\$28.03		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12/4 Trvl Exp		12/04/2017		10000275508 Mileage		\$28.03		
281350	12/20/2017	Open			Accounts Payable	Smith, Angelean	\$490.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12/4-8 SVC		12/08/2017		2410410695252 Youth Work		\$243.38		
	12/11-15 SVC		12/15/2017		2410410695252 Youth Work		\$247.50		

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281351	12/20/2017	Open			Accounts Payable	Smith, Jared	\$200.00		
	Invoice		Date	Description			Amount		
	12/12 Incentive		12/12/2017	2410410695252.01 Incentive			\$200.00		
281352	12/20/2017	Open			Accounts Payable	Toshiba Business Solutions	\$234.27		
	Invoice		Date	Description			Amount		
	67822949		12/06/2017	7221352-022 PZ			\$234.27		
281353	12/20/2017	Open			Accounts Payable	W K Dickson & Co, Inc	\$14,812.50		
	Invoice		Date	Description			Amount		
	0085510		11/30/2017	2170675232 FBO Transition Assistance (WA#2) 11/1-30/17			\$14,812.50		
281354	12/20/2017	Open			Accounts Payable	Wright-Johnston, Inc	\$2,107.72		
	Invoice		Date	Description			Amount		
	15249		09/13/2017	1000265313 Demirtas - Nameplate			\$24.50		
	15247		09/13/2017	1000265313 McDonald - Boots			\$133.75		
	14820		08/31/2017	1000265313 Harris - Chevron Black Enamel			\$10.59		
	12866		07/18/2017	1000265313 Thomas - Fitted Hat/Garve			\$33.01		
	12858		07/18/2017	1000265313 Miller - Mock Dickey			\$36.17		
	12844		07/18/2017	1000265313 Dermitas - Side Pocket Trousers			\$128.19		
	12785		07/17/2017	1000265313 Truesdale - Polo Shirt/Boots			\$40.55		
	12784		07/17/2017	1000265313 Polo Shirt/Boots			\$40.55		
	12756		07/14/2017	1000265313 Mull - Pant/Jacket			\$102.51		
	12755		07/14/2017	1000265313 Miller - Jacket			\$55.53		
	12754		07/14/2017	1000265313 Mcdonald - Pants			\$46.97		
	12666		07/11/2017	1000265313 McDonald - Polo Shirt			\$43.76		
	12663		07/11/2017	1000265313 Miller - Polo Shirt			\$43.76		
	12655		07/11/2017	1000265313 Harris - Polo Shirts			\$168.63		
	12645		07/11/2017	1000265313 Truesdale - Nameplate/Serving Since/Sergeant Chev Pol			\$30.98		
	12644		07/11/2017	1000265313 Thomas - Serving Since/Nameplate/Corporal Chev Poli			\$30.98		
	12641		07/11/2017	1000265313 Dermitas - Nameplate			\$12.31		
	18934		12/13/2017	1000265313 Thomas - Side pocket Trousers/Corporal Chev Poli			\$70.46		
	18936		12/13/2017	1000265313 Douglas - Lt Gold Mini Rank Ins			\$6.37		
	18913		12/13/2017	1000265313 Miller - Pocket Trousers			\$64.09		
	18906		12/13/2017	1000265313 Watkins - Side Pocket Trousers			\$64.09		
	18904		12/13/2017	1000265313 Harris - Side Pocket Trousers			\$128.19		
	18898		12/13/2017	1000265313 Rolfe - Side Pocket Trousers			\$64.09		
	18896		12/13/2017	1000265313 Perkins - Side Pocket Trousers			\$64.09		
	18876		12/13/2017	1000265313 Craig - Side Pocket Trousers			\$128.19		
	18874		12/13/2017	1000265313 Gibson - Side Pocket Trousers			\$64.09		
	18524		12/05/2017	1000265313 Padgett - Boots			\$133.75		
	18706		12/08/2017	1000265313 Hinson - Mens Higloss			\$81.21		
	12685		07/12/2017	1000265313 Little - V-Neck Sweater			\$75.86		
	12686		07/12/2017	1000265313 Maldonaldo - V-Neck Sweater			\$75.86		
	12727		07/12/2017	1000265313 Maldonaldo - Pants			\$86.56		
	12830		07/18/2017	1000265313 Little - Mock Dickey			\$18.08		

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281355	12/20/2017	Open			Accounts Payable	CDW Government Incorporated	\$1,609.82		
	Invoice		Date	Description		Amount			
	LBM2590		12/07/2017	1000075318 Startech Gigabit Copper		\$268.83			
	LBJ7498		12/06/2017	1000075318 Startech 1FT CAT5E Patch		\$82.54			
	LCP3090		12/12/2017	1000075318 Belkin 8 Out Surge 8 Cord/Tripp Surge Strip 6 Outlet		\$1,258.45			
281356	12/20/2017	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$599.83		
	Invoice		Date	Description		Amount			
	318872		12/07/2017	1000115613 Moulding Tailgate		\$599.83			
281357	12/20/2017	Open			Accounts Payable	Frontier	\$221.84		
	Invoice		Date	Description		Amount			
	635-8097 Dec 17		12/01/2017	80363580970930155 Feasterville Fire Dept		\$61.17			
	635-8142 Dec 17		12/20/2017	80363581420930155 Lebanon Fire Dept		\$61.17			
	635-3615 Dec 17		12/13/2017	80363536151106075 Recycling		\$99.50			
281358	12/20/2017	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$1,548.53		
	Invoice		Date	Description		Amount			
	421441049		12/05/2017	1000115304 Disinfectant/Tissue/Paper Towel		\$1,548.53			
281359	12/20/2017	Open			Accounts Payable	Lawmen's Safety Supply	\$480.43		
	Invoice		Date	Description		Amount			
	SI-802511		12/15/2017	1000265315 Ammunition		\$382.76			
	SI-802806		12/18/2017	1000265315 Brass Buckle/Garrison Belt/Stinger Pouch		\$97.67			
281360	12/20/2017	Open			Accounts Payable	Palmetto Printing Incorporated	\$318.86		
	Invoice		Date	Description		Amount			
	39468		12/15/2017	1000205207 Window Envelope		\$318.86			
281361	12/20/2017	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$372.20		
	Invoice		Date	Description		Amount			
	150013794		12/11/2017	1001020215306 Battery for Fire Truck # T14		\$372.20			
281362	12/20/2017	Open			Accounts Payable	SCE&G	\$435.59		
	Invoice		Date	Description		Amount			
	2356 Nov 17		12/04/2017	3210110612356 EMS/Fire Board		\$435.59			
281363	12/20/2017	Open			Accounts Payable	Simplex Grinnell LP	\$740.11		
	Invoice		Date	Description		Amount			
	79868750		12/08/2017	1000155225 Fire Alarm System-Contract		\$412.69			
	84338233		12/08/2017	1000155232 Fire Extinguishers Recharged		\$327.42			
281364	12/20/2017	Open			Accounts Payable	Town of Winnsboro	\$226.66		
	Invoice		Date	Description		Amount			
	025236 Nov 17		12/06/2017	1001020205211.02 Greenbriar Station		\$226.66			
281365	12/20/2017	Open			Accounts Payable	TruVista Communications	\$2,651.31		
	Invoice		Date	Description		Amount			
	BUS-243035 Dec17		12/15/2017	1000145212.01 ED		\$747.31			
	BUS-253818 Dec17		12/15/2017	1000015212.01 Clerk to Council		\$73.32			
	BUS-252960 Dec17		12/15/2017	1000205212.01 Auditor		\$77.59			
	BUS-257909 Dec17		12/15/2017	1001020195212.01 Fire Training		\$33.20			
	BUS-245690 Dec17		12/15/2017	1000265212.01 Command Center		\$1,198.14			
	BUS-253069 Dec17		12/15/2017	1000095212.01 Tax Assessor		\$282.51			

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	BUS-185495 Dec17		12/15/2017	1001235212.01	MTC		\$203.19		
	BUS-189874 Dec17		12/15/2017	1000175212.01	Chipping		\$36.05		
281366	12/20/2017	Open			Accounts Payable	Verizon Wireless		\$2,826.31	
	Invoice		Date	Description			Amount		
	402-5186 Nov 17		12/01/2017	922816525-00001/9797307399	Sheriff		\$2,774.17		
	718-4087 Nov 17		12/20/2017	222817340-00001/9797177792	Sheryl Ashford		\$52.14		
281367	12/20/2017	Open			Accounts Payable	Wilson Chevrolet Inc		\$201.53	
	Invoice		Date	Description			Amount		
	135225		12/14/2017	1000265306	Wheel		\$201.53		
281368	12/21/2017	Open			Accounts Payable	ECMC		\$2.31	
	Invoice		Date	Description			Amount		
	2018-00000458		12/21/2017	10 - Garnishment			\$2.31		
281369	12/21/2017	Open			Accounts Payable	Fairfield Family Court 6th		\$1,111.40	
	Invoice		Date	Description			Amount		
	2018-00000459		12/21/2017	44 - Child Support*			\$1,111.40		
281370	12/21/2017	Open			Accounts Payable	Family Court of the 5th		\$166.95	
	Invoice		Date	Description			Amount		
	2018-00000460		12/21/2017	44 - Child Support			\$166.95		
281371	12/21/2017	Open			Accounts Payable	Family Court of the Fifth		\$717.93	
	Invoice		Date	Description			Amount		
	2018-00000461		12/21/2017	44 - Child Support*			\$717.93		
281372	12/21/2017	Open			Accounts Payable	Internal Revenue Service		\$43.38	
	Invoice		Date	Description			Amount		
	2018-00000463		12/21/2017	10 - Garnishment			\$43.38		
281373	12/21/2017	Open			Accounts Payable	Kershaw County Family Court		\$615.05	
	Invoice		Date	Description			Amount		
	2018-00000464		12/21/2017	44 - Child Support*			\$615.05		
281374	12/21/2017	Open			Accounts Payable	NC Child Support		\$46.15	
	Invoice		Date	Description			Amount		
	2018-00000465		12/21/2017	44 - Child Support			\$46.15		
281375	12/21/2017	Open			Accounts Payable	Newberry Clerk of Court		\$319.36	
	Invoice		Date	Description			Amount		
	2018-00000466		12/21/2017	44 - Child Support*			\$319.36		
281376	12/21/2017	Open			Accounts Payable	SC Department of Revenue		\$540.76	
	Invoice		Date	Description			Amount		
	2018-00000468		12/21/2017	7 - Garnishment - Percent Gross*			\$540.76		
281377	12/21/2017	Open			Accounts Payable	Simmons-Beasley, Pamela		\$1,361.08	
	Invoice		Date	Description			Amount		
	2018-00000469		12/21/2017	10 - Garnishment*			\$1,361.08		
281378	12/21/2017	Open			Accounts Payable	Stephenson, William K. Jr		\$489.70	
	Invoice		Date	Description			Amount		
	2018-00000471		12/21/2017	10 - Garnishment*			\$489.70		

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281379	12/21/2017	Open			Accounts Payable	Sumter County Family Court	\$205.38		
	Invoice		Date	Description		Amount			
	2018-00000472		12/21/2017	44 - Child Support		\$205.38			
281380	12/21/2017	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	Invoice		Date	Description		Amount			
	2018-00000473		12/21/2017	44 - Child Support		\$138.46			
281381	12/21/2017	Open			Accounts Payable	United Way of the	\$11.00		
	Invoice		Date	Description		Amount			
	2018-00000474		12/21/2017	8 - United Way		\$11.00			
281382	12/28/2017	Open			Accounts Payable	Benedict College Police Department	\$2,149.30		
	Invoice		Date	Description		Amount			
	2000383057		06/06/2017	1000265423.04 Richard B. Hinson 7/24-8/5 Training/Salary		\$2,149.30			
281383	12/28/2017	Open			Accounts Payable	Dean's Office Machines, Inc.	\$30.00		
	Invoice		Date	Description		Amount			
	INV84445		11/20/2017	1000125401.01 Toshiba E-Studio 257		\$30.00			
281384	12/28/2017	Open			Accounts Payable	Department of Administration	\$1,397.25		
	Invoice		Date	Description		Amount			
	C122847		12/15/2017	1000075232 Recurring Monthly Charges		\$1,397.25			
281385	12/28/2017	Open			Accounts Payable	Duke Energy	\$138.20		
	Invoice		Date	Description		Amount			
	69088 Dec 17		12/18/2017	100085211.02 Dutchmans Creek		\$138.20			
281386	12/28/2017	Open			Accounts Payable	Edisto Gas DBA Superior Gas, Inc.	\$36.32		
	Invoice		Date	Description		Amount			
	389891		11/03/2017	1000165211.02 Ref Inv 9389891 PW		\$18.04			
	389920		11/28/2017	1000165211.02 Ref Inv 9389920 PW		\$18.28			
281387	12/28/2017	Open			Accounts Payable	Fairfield Chamber of Commerce	\$125.00		
	Invoice		Date	Description		Amount			
	10-6236		12/01/2017	1000265403 Membership Dues		\$125.00			
281388	12/28/2017	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$216.00		
	Invoice		Date	Description		Amount			
	75350010 Nov 17		12/10/2017	1001015211.02 EMS		\$216.00			
281389	12/28/2017	Open			Accounts Payable	First Citizens Bank	\$497.24		
	Invoice		Date	Description		Amount			
	7534 Nov 17		12/03/2017	1000145501 November 2017 Monthly Charges		\$497.24			
281390	12/28/2017	Open			Accounts Payable	FleetMatics USA, LLC	\$376.64		
	Invoice		Date	Description		Amount			
	IN2180011		12/17/2017	1000175232 SO742109/SO1675193/SO1816462 PW/SW		\$376.64			
281391	12/28/2017	Open			Accounts Payable	Frontier	\$242.77		
	Invoice		Date	Description		Amount			
	712-2065 Dec 17		12/13/2017	80371220650907045 EMS		\$77.20			
	712-0604 Dec 17		12/10/2017	80371206040202025 EMS		\$92.91			
	635-9782 Dec 17		12/10/2017	80363597821122895 Lebanon Fire Dept		\$72.66			

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281392	12/28/2017	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$630.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1152217		12/12/2017	4051445214 FC 2017 RD Paving Program		\$630.00			
281393	12/28/2017	Open			Accounts Payable	Institute of Real Estate Management	\$680.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7001396069		10/16/2017	1000095403 Dues Guerry L. Hensley		\$680.00			
281394	12/28/2017	Open			Accounts Payable	International Code Council	\$71.58		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1000842061		12/13/2017	1000125308 Sig Changes to the A117.01 2017		\$71.58			
281395	12/28/2017	Open			Accounts Payable	Lobbyguard	\$450.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	24899		12/14/2017	1000345227 Software Renewal		\$450.00			
281396	12/28/2017	Open			Accounts Payable	MedCerts, LLC	\$4,000.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	17-698		12/12/2017	2410410695219 Tashonda Brown		\$4,000.00			
281397	12/28/2017	Open			Accounts Payable	Merus Refreshment Services, Inc	\$58.80		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	T103722		12/19/2017	1000085326 Replacement Filter		\$58.80			
281398	12/28/2017	Open			Accounts Payable	Midlands Technical College	\$249.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	47010		12/11/2017	2410410425219 Carmeron Pearson		\$249.00			
281399	12/28/2017	Open			Accounts Payable	Simplex Grinnell LP	\$112.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	84338325		12/08/2017	1001235232 Inspection of Fire Extinguishers		\$112.00			
281400	12/28/2017	Open			Accounts Payable	Town of Winnsboro	\$1,291.37		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	011337 Nov 17		11/20/2017	2060560005211.01 Transit		\$1,291.37			
281401	12/28/2017	Open			Accounts Payable	TruVista Communications	\$50.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	BUS-182835 Dec17		12/15/2017	1001015212.01 EMS		\$50.00			
281402	12/28/2017	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$40.77		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	75833		12/12/2017	1000115326 VSW Natural Water		\$22.83			
	75831		12/12/2017	1000165326 VSW Natural Water		\$17.94			
281403	12/28/2017	Open			Accounts Payable	Alsco, Linen Service Corp	\$143.37		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	LCOL566380		12/19/2017	1001015304 EMS		\$143.37			
281404	12/28/2017	Open			Accounts Payable	American Family Life	\$12,221.16		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2018-00000476		12/28/2017	5 - AFLAC - after tax*		\$12,221.16			
281405	12/28/2017	Open			Accounts Payable	Classic Metals, Inc.	\$1,491.05		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	40649		12/27/2017	250755703 Metal Roofs for Drawdy Park		\$1,491.05			

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281406	12/28/2017	Open			Accounts Payable	Covenant Media of SC, LLC	\$230.76		
	Invoice		Date	Description		Amount			
	1217-1034-1305		12/06/2017	2100605207 Advetising for Billboard #1034		\$230.76			
281407	12/28/2017	Open			Accounts Payable	Linde Gas North America LLC	\$158.11		
	Invoice		Date	Description		Amount			
	57616411		12/13/2017	1001015302 Oxygen		\$158.11			
281408	12/28/2017	Open			Accounts Payable	Newberry Pathology Association	\$2,200.00		
	Invoice		Date	Description		Amount			
	FA17-1102		12/18/2017	1000255205 George Kennerly		\$1,100.00			
	FA17-1093		12/13/2017	1000255205 Lamont Jackson		\$1,100.00			
281409	12/28/2017	Open			Accounts Payable	TruVista Communications	\$277.46		
	Invoice		Date	Description		Amount			
	BUS-266560 Jan18		12/21/2017	1000335212.01 Airport		\$277.46			
281410	12/28/2017	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$170.20		
	Invoice		Date	Description		Amount			
	75832		12/12/2017	1001015326 VSW Natural Water		\$170.20			
281411	12/29/2017	Open			Accounts Payable	Barbara E. Ball d/b/a Writing Horses, LLC	\$37.50		
	Invoice		Date	Description		Amount			
	7798		12/14/2017	1000015207 District 4 Community Meeting		\$37.50			
281412	12/29/2017	Open			Accounts Payable	Carolina International Trucks, Inc	\$4,764.70		
	Invoice		Date	Description		Amount			
	R101019411:01		10/17/2017	1001015204 Sret Engine/Performed Trans Service		\$4,764.70			
281413	12/29/2017	Open			Accounts Payable	CDW Government Incorporated	\$361.99		
	Invoice		Date	Description		Amount			
	LDJ7002		12/15/2017	100075318 Wireless Router		\$361.99			
281414	12/29/2017	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$70.96		
	Invoice		Date	Description		Amount			
	730816333		12/20/2017	1000155309 Milk		\$70.96			
281415	12/29/2017	Open			Accounts Payable	Forms and Supply, Inc.	\$239.41		
	Invoice		Date	Description		Amount			
	4405261-0		12/13/2017	2060560005301 Markers/Folders/Pens/Binder Clip/Rubberbands		\$239.41			
281416	12/29/2017	Open			Accounts Payable	Grainger Parts	\$139.78		
	Invoice		Date	Description		Amount			
	9640994332		12/12/2017	1000115325 Rubber Sleeve Coupling/Mounting Ring		\$40.16			
	9636159221		12/06/2017	1000115325 Motor Grease		\$99.62			
281417	12/29/2017	Open			Accounts Payable	Graybar	\$361.83		
	Invoice		Date	Description		Amount			
	9301314047		11/30/2017	1000115325 Flour Battery PackWuick Disconnct		\$361.83			
281418	12/29/2017	Open			Accounts Payable	Henry Schein Inc.	\$277.41		
	Invoice		Date	Description		Amount			
	48190507		12/06/2017	1001015302 Thiamine HCL Inj		\$277.41			

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281419	12/29/2017	Open			Accounts Payable	Holt's Construction	\$280.00		
	Invoice		Date	Description		Amount			
	161		12/08/2017	1001020215232 Pumped Tank Dutchman Fire Dept		\$280.00			
281420	12/29/2017	Open			Accounts Payable	Industrial Alignment & Frame	\$110.00		
	Invoice		Date	Description		Amount			
	102823		12/08/2017	1001015204 Dodge Medic 12 Front End Alignmnet		\$110.00			
281421	12/29/2017	Open			Accounts Payable	James III, John E.	\$2,810.00		
	Invoice		Date	Description		Amount			
	12/28Acquisition		12/28/2017	2250755703 Property Purchase David Martin at hwy215		\$2,810.00			
281422	12/29/2017	Open			Accounts Payable	Johnstone Supply	\$517.51		
	Invoice		Date	Description		Amount			
	S6598187.001		12/18/2017	1000115235 Motor Belt Drive		\$118.49			
	S6574509.001		12/12/2017	1000115325 Switch Flow/Sump Pump		\$399.02			
281423	12/29/2017	Open			Accounts Payable	Northern Safety Company, Inc	\$147.69		
	Invoice		Date	Description		Amount			
	902730894		12/14/2017	1000125301 Gloves		\$147.69			
281424	12/29/2017	Open			Accounts Payable	Palmetto Printing Incorporated	\$297.46		
	Invoice		Date	Description		Amount			
	39503		12/15/2017	1000360355207 BUsiness Cards Russell Price		\$85.60			
	39441		11/29/2017	1000335326 Signs		\$211.86			
281425	12/29/2017	Open			Accounts Payable	Pope, Will	\$10.59		
	Invoice		Date	Description		Amount			
	12/16 Reim		12/16/2017	1000275508 Mileage		\$10.59			
281426	12/29/2017	Open			Accounts Payable	Safe Industries	\$75.97		
	Invoice		Date	Description		Amount			
	INV017582		12/06/2017	1001020215306 Elbow/Connector WO#OLE009453		\$75.97			
281427	12/29/2017	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$5,023.17		
	Invoice		Date	Description		Amount			
	9000935456		12/14/2017	1000075225 Nov 2017 Maint. contract/overages on copies		\$6,403.90			
	9000942666		12/19/2017	1000075225 Incorrect Meter Reading on VA meter serial #63008747		(\$1,380.73)			
281428	12/29/2017	Open			Accounts Payable	Southern Atlantic Mechanical Contractors/ On Call	\$550.00		
	Invoice		Date	Description		Amount			
	0000021218		11/29/2017	1000185232 Unclog Drain Adoption Center		\$550.00			
281429	12/29/2017	Open			Accounts Payable	Swearingen, Michael Paul	\$67.41		
	Invoice		Date	Description		Amount			
	10/7-8 Reim		10/08/2017	1000275508 Mileage		\$14.98			
	11/18-19 Reim		11/19/2017	1000275508 Mileage		\$14.98			
	9/4,9,10/17 Reim		09/10/2017	1000275508 Mileage		\$22.47			
	8/26-27/17 Reim		12/16/2017	1000275508 Mileage		\$14.98			

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281430	12/29/2017	Open			Accounts Payable	Verizon Wireless	\$320.78		
	Invoice		Date	Description		Amount			
	718-0087 Aug 17		08/23/2017	423189354-00002/9791537908 FCDC/Airport		(\$617.70)			
	718-0087 Sep 17		09/23/2017	423189354-00002/9793293262 FCDC/Airport		\$434.16			
	718-0087 Oct 17		10/23/2017	423189354-00002/9795059813 FCDC/Airport		\$435.12			
	718-0087 Nov 17		11/23/2017	423189354-00002/9796837505 FCDC/Airport		(\$9.28)			
	718-0087 Dec 17		12/23/2017	423189354-00002/9798638420 FCDC/Airport		\$78.48			
281431	12/29/2017	Open			Accounts Payable	Vulcan Materials	\$1,497.83		
	Invoice		Date	Description		Amount			
	12362663		12/14/2017	1000165325.01 Crushed Stone Ticket #5477216-5477404		\$1,497.83			
281432	12/29/2017	Open			Accounts Payable	Wal-Mart Community/RFCSELLC	\$615.48		
	Invoice		Date	Description		Amount			
	8366 Dec 17		12/16/2017	6032202000938366 December 2017 Monthly Charges		\$615.48			
281433	12/29/2017	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$229.95		
	Invoice		Date	Description		Amount			
	26217		12/11/2017	1001015306 Fuel Filtet/Air Filter/Engine Filter		\$229.95			
Type Check Totals:					433 Transactions		\$1,238,872.88	\$0.00	\$0.00
<u>EFT</u>									
557	12/07/2017	Open			Accounts Payable	SC Deferred Compensation	\$5,946.41		
	Invoice		Date	Description		Amount			
	2018-00000452		12/07/2017	98 - State 401-K Def Comp*		\$5,946.41			
558	12/07/2017	Open			Accounts Payable	Internal Revenue Service	\$128,756.84		
	Invoice		Date	Description		Amount			
	2018-00000454		12/07/2017	FED - Federal Taxes*		\$128,756.84			
559	12/07/2017	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$24,243.54		
	Invoice		Date	Description		Amount			
	2018-00000455		12/07/2017	SC - South Carolina State Tax*		\$24,243.54			
560	12/08/2017	Open			Accounts Payable	SC Retirement System	\$216,002.52		
	Invoice		Date	Description		Amount			
	2018-00000456		12/08/2017	1 - SC Retirement System*		\$216,002.52			
561	12/19/2017	Open			Accounts Payable	SC Dept of Revenue	\$167.32		
	Invoice		Date	Description		Amount			
	Nov 17 Sales Tax		12/19/2017	November 2017 Sales & Use Tax Returns		\$167.32			
562	12/21/2017	Open			Accounts Payable	Internal Revenue Service	\$108,300.60		
	Invoice		Date	Description		Amount			
	2018-00000462		12/21/2017	FED - Federal Taxes*		\$108,300.60			
563	12/21/2017	Open			Accounts Payable	SC Deferred Compensation	\$5,996.41		
	Invoice		Date	Description		Amount			
	2018-00000467		12/21/2017	98 - State 401-K Def Comp*		\$5,996.41			
564	12/21/2017	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$19,720.57		
	Invoice		Date	Description		Amount			
	2018-00000470		12/21/2017	SC - South Carolina State Tax*		\$19,720.57			
Type EFT Totals:					8 Transactions		\$509,134.21		

Payment Register

From Payment Date: 12/1/2017 - To Payment Date: 12/31/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable Totals									
Checks									
		Status		Count		Transaction Amount		Reconciled Amount	
		Open		432		\$1,238,872.88		\$0.00	
		Reconciled		0		\$0.00		\$0.00	
		Voided		1		\$0.00		\$0.00	
		Stopped		0		\$0.00		\$0.00	
		Total		433		\$1,238,872.88		\$0.00	
EFTs									
		Status		Count		Transaction Amount		Reconciled Amount	
		Open		8		\$509,134.21		\$0.00	
		Reconciled		0		\$0.00		\$0.00	
		Voided		0		\$0.00		\$0.00	
		Total		8		\$509,134.21		\$0.00	
All									
		Status		Count		Transaction Amount		Reconciled Amount	
		Open		440		\$1,748,007.09		\$0.00	
		Reconciled		0		\$0.00		\$0.00	
		Voided		1		\$0.00		\$0.00	
		Stopped		0		\$0.00		\$0.00	
		Total		441		\$1,748,007.09		\$0.00	
Grand Totals:									
Checks									
		Status		Count		Transaction Amount		Reconciled Amount	
		Open		432		\$1,238,872.88		\$0.00	
		Reconciled		0		\$0.00		\$0.00	
		Voided		1		\$0.00		\$0.00	
		Stopped		0		\$0.00		\$0.00	
		Total		433		\$1,238,872.88		\$0.00	
EFTs									
		Status		Count		Transaction Amount		Reconciled Amount	
		Open		8		\$509,134.21		\$0.00	
		Reconciled		0		\$0.00		\$0.00	
		Voided		0		\$0.00		\$0.00	
		Total		8		\$509,134.21		\$0.00	
All									
		Status		Count		Transaction Amount		Reconciled Amount	
		Open		440		\$1,748,007.09		\$0.00	
		Reconciled		0		\$0.00		\$0.00	
		Voided		1		\$0.00		\$0.00	
		Stopped		0		\$0.00		\$0.00	
		Total		441		\$1,748,007.09		\$0.00	