

Payment Register

From Payment Date: 12/1/2018 - To Payment Date: 12/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
287363	12/03/2018	Open			Accounts Payable	Adams, Mary E.	\$400.00		
	Invoice		Date	Description		Amount			
	Nov 18 SVC		11/30/2018	1000360355232 Zumba Classes		\$400.00			
287364	12/03/2018	Open			Accounts Payable	Arrow International	\$3,103.00		
	Invoice		Date	Description		Amount			
	9500693895		11/05/2018	1001015302 Needles		\$3,103.00			
287365	12/03/2018	Open			Accounts Payable	Blanchard Machinery, INC	\$733.49		
	Invoice		Date	Description		Amount			
	GCC096052		11/01/2018	1000165324 Element Filter		\$733.49			
287366	12/03/2018	Open			Accounts Payable	Burroughs	\$196.46		
	Invoice		Date	Description		Amount			
	11/07/18 SVC		11/07/2018	1000165324 Wheels/Spacers/Bolts		\$196.46			
287367	12/03/2018	Open			Accounts Payable	Carolina International Trucks, Inc	\$223.92		
	Invoice		Date	Description		Amount			
	X101152140:01		11/07/2018	100165306 Filters		\$223.92			
287368	12/03/2018	Open			Accounts Payable	Crystal Paulk Room 535 LLC dba The Donut Guy	\$106.98		
	Invoice		Date	Description		Amount			
	002032041		11/28/2018	1000015309 Donut Trays For Council Meeting		\$106.98			
287369	12/03/2018	Open			Accounts Payable	Davis Dock and Door, LLC dba: Overhead Door Company	\$175.00		
	Invoice		Date	Description		Amount			
	1438300		11/05/2018	1001020215232 Jenkinsville Fire Dept -Door Reprogrammed		\$175.00			
287370	12/03/2018	Open			Accounts Payable	Hercules Hardware, LLC	\$271.68		
	Invoice		Date	Description		Amount			
	72427		10/31/2018	1000115325 POSI-Grip 29 PC ASST		\$271.68			
287371	12/03/2018	Open			Accounts Payable	Lake Murray Gymnastics	\$595.00		
	Invoice		Date	Description		Amount			
	Nov 18 SVC		11/29/2018	1000360355232 Gymnastics Classes		\$595.00			
287372	12/03/2018	Open			Accounts Payable	Lee Transport Equipment, Inc	\$542.67		
	Invoice		Date	Description		Amount			
	202453		11/07/2018	1000165306 ACC Tarp Don Motor Elec		\$226.07			
	202454		11/07/2018	1000165306 LED Oval STT/TRL Kit Stop/Tail		\$316.60			
287373	12/03/2018	Open			Accounts Payable	State of South Carolina	\$5.00		
	Invoice		Date	Description		Amount			
	2018110615007		11/06/2018	1001020215206 G. Gerber-Qtly Training for Certified Fire Marshal		\$5.00			
287374	12/03/2018	Open			Accounts Payable	THE TOLLESON LIMITED COMPANY	\$19,840.00		
	Invoice		Date	Description		Amount			
	18-927		11/28/2018	2250755214 FC Fire Services Improvement		\$19,840.00			

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287375	12/03/2018	Open			Accounts Payable	Trapp, Mikel	\$651.84		
	Invoice		Date	Description		Amount			
	Nov 18 Reimb		11/26/2018	1000015212.01 Internet/Cell Phone/Office Supplies		\$242.75			
	Sep 18 Reimb		11/26/2018	1000015212.01 Internet/Cell Phone		\$168.59			
	Oct 18 Reimb		11/26/2018	1000015212.01 Internet/Cell Phone/Office Supplies		\$240.50			
287376	12/03/2018	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$25.36		
	Invoice		Date	Description		Amount			
	27348		11/09/2018	1001015306 Fuel Cap		\$25.36			
287377	12/04/2018	Open			Accounts Payable	Alsco, Linen Service Corp	\$174.82		
	Invoice		Date	Description		Amount			
	LCOL610117		11/27/2018	1001015304 EMS		\$174.82			
287378	12/04/2018	Open			Accounts Payable	Anthony, Xavier	\$100.00		
	Invoice		Date	Description		Amount			
	11/29 Incentive		11/29/2018	2410410695252.01 Incentive for Completion of 10 week Work Exp.		\$100.00			
287379	12/04/2018	Open			Accounts Payable	Atlantic Food Safety	\$278.00		
	Invoice		Date	Description		Amount			
	5275		11/30/2018	10000155206 Food Safety Class-Taylor Wallace & Roxann Brown		\$278.00			
287380	12/04/2018	Open			Accounts Payable	Brisbon, Brittany	\$250.00		
	Invoice		Date	Description		Amount			
	11/29 Incentive		11/29/2018	2410410695252.01 Incentives for Completion of 10 week Work Exp		\$100.00			
	11/19-20 SVC		11/20/2018	2410410695252 Youth Worker		\$150.00			
287381	12/04/2018	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$210.93		
	Invoice		Date	Description		Amount			
	84373		11/29/2018	4041415232 Animal Control		\$98.53			
	84383		11/29/2018	4041415232 Admin Bldg		\$19.90			
	84370		11/29/2018	4041415232 Sheriff's Department		\$92.50			
287382	12/04/2018	Open			Accounts Payable	Department of Administration	\$224.00		
	Invoice		Date	Description		Amount			
	C124873		05/21/2018	1000155225 Monthly Recurring Charges		\$112.00			
	C127346		11/20/2018	1000155225 Recurring Monthly Charges		\$112.00			
287383	12/04/2018	Open			Accounts Payable	Designlab Incorporated	\$44.06		
	Invoice		Date	Description		Amount			
	229694		08/09/2018	1001015313 Pants		\$44.06			
287384	12/04/2018	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$47.81		
	Invoice		Date	Description		Amount			
	7182 Dec 18		11/25/2018	8255707085167182 EMS		\$47.81			
287385	12/04/2018	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$47.81		
	Invoice		Date	Description		Amount			
	6692 Dec 18		11/26/2018	8255707088596692 EMS		\$47.81			

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287386	12/04/2018	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$47.81		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2014 Dec 18		11/26/2018	8255707087192014 EMS		\$47.81			
287387	12/04/2018	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$47.81		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4619 Dec 18		11/25/2018	8255707085084619 EMS		\$47.81			
287388	12/04/2018	Open			Accounts Payable	Fairfield Memorial Hospital	\$193.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	17500159490		10/23/2018	1000055205 10/19 Shadajai McDaniel-		\$193.00			
287389	12/04/2018	Open			Accounts Payable	Gibson, Khadejah	\$595.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	11/19-24 SVC		11/24/2018	2410410695252 Youth Worker		\$295.00			
	11/26-29 SVC		11/29/2018	2410410695252 Youth Worker		\$300.00			
287390	12/04/2018	Open			Accounts Payable	Goins, Trakevia	\$595.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	11/19-23 SVC		11/23/2018	2410410695252 Youth Worker		\$295.00			
	11/26-29 SVC		11/29/2018	2410410695252 Youth Worker		\$300.00			
287391	12/04/2018	Open			Accounts Payable	Hall Jr., Vernard	\$100.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	11/29 Incentive		11/29/2018	2410410695252.01 Incentive for 10 week Work Experience		\$100.00			
287392	12/04/2018	Open			Accounts Payable	Jones & Bartlett Learning, LLC	\$342.01		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	3968040		11/21/2018	1001015503 Psychological Truama/Online		\$342.01			
287393	12/04/2018	Open			Accounts Payable	McDaniel, A'Passionate	\$600.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	11/19-23 SVC		11/23/2018	2410410695252 Youth Worker		\$300.00			
	11/26-30 SVC		11/30/2018	2410410695252 Youth Worker		\$300.00			
287394	12/04/2018	Open			Accounts Payable	MedCerts, LLC	\$4,000.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	18-875		11/19/2018	2410415219 LaWanda Pearson		\$4,000.00			
287395	12/04/2018	Open			Accounts Payable	Merus Refreshment Services, Inc	\$256.80		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	134429		12/01/2018	1000085401.01 Monthly Rental		\$42.80			
	134822		12/01/2018	1000085401.01 Monthly Rental Drinking Water		\$214.00			
287396	12/04/2018	Open			Accounts Payable	National Institute of Governmental Purchasing	\$273.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	18/19 Mem SP		11/26/2018	1000065403 Sheila Pickett		\$273.00			
287397	12/04/2018	Open			Accounts Payable	Quality Mobile X-Ray Inc.	\$60.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	22132		11/01/2018	1000155205 10/03 Mitchell Feaster		\$60.00			

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287398	12/04/2018	Open			Accounts Payable	SC Association of Governmental Purchasing Official	\$60.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019 Mem CW		11/26/2018		1000065403 Cathy Washington Membership		\$30.00		
	2019 Mem SP		11/26/2018		1000065403 Sheila Pickett		\$30.00		
287399	12/04/2018	Open			Accounts Payable	SC Counties Workers'	\$141,776.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SCWC181907503		12/01/2018		1001020215416 Vol Fireman		\$3,594.00		
	SCWC181902003		12/01/2018		1000085416 Fairfield County		\$88,280.00		
	SCWC181907603		12/01/2018		1000085416 Fairfield County-Inmates		\$4,118.00		
	SCWC181910703		12/01/2018		1000085416 Fairfield County- EMS		\$45,784.00		
287400	12/04/2018	Open			Accounts Payable	SCE&G	\$4,575.57		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9217 Nov 18		11/28/2018		9210099989217 Admin		\$2,114.52		
	4624 Nov 18		11/28/2018		9210098304624 Admin		\$26.85		
	4273 Nov 18		11/28/2018		9197402964273 Admin		\$1,880.53		
	7127 Nov 18		11/28/2018		7210084847217 Admin		\$26.73		
	9913 Nov 18		11/28/2018		719402949913 Admin		\$26.85		
	1543 Nov 18		11/28/2018		5210118391543 Commerce Center		\$12.13		
	5645 Nov 18		11/28/2018		7210061975645 Admin		\$148.10		
	1678 Nov 18		11/28/2018		3210056951678 Sprinkler System		\$26.88		
	3186 Oct 18		11/26/2018		7210116943186 Ridgeway Library		\$69.33		
	5808 Nov 18		11/26/2018		7210081635808 Recycle		\$96.87		
	1970 Nov 18		11/26/2018		7197402941970 Recycle		\$136.23		
	3924 Nov 18		11/21/2018		1197402953924 Recreation		\$10.55		
287401	12/04/2018	Open			Accounts Payable	Town of Winnsboro	\$8,206.65		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	014731 Oct 18		11/07/2018		1000085211.01 FCDC		\$4,987.29		
	025590 Nov 18		11/19/2018		1000085211.01 Emergency Management		\$442.31		
	025596 Nov 18		11/19/2018		1000085211.02 Yd Light		\$77.36		
	025602 Oct 18		11/19/2018		1000085211.02 Emergency Management		\$2,400.07		
	025236 Oct 18		11/14/2018		1001015211.01 Greenbriar EMS/Fire Station		\$242.99		
	018341 Oct 18		11/06/2018		1001020135211.02 Greenbrier Fire Dept		\$56.63		
287402	12/04/2018	Open			Accounts Payable	TruVista Communications	\$4,832.56		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-262284 Dec18		11/21/2018		1001020175212.01 Ridgeway Fire Dept		\$172.85		
	BUS-156387 Dec18		11/21/2018		1001020115212.01 Dutchman Creek Fire		\$166.60		
	BUS-156700 Dec18		11/21/2018		1001020165212.01 Mitford Fire Dept		\$154.09		
	GOV-165041 Dec18		12/01/2018		1000085212.01 Admin		\$4,339.02		
287403	12/04/2018	Open			Accounts Payable	UniFirst Corporation	\$30.49		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	216 1254917		11/28/2019		1000135401.05 Vehicle Maintenance		\$30.49		
287404	12/04/2018	Open			Accounts Payable	Verizon Wireless	\$268.44		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	633-4096 Nov 18		11/19/2018		721460437-00007/9818706604 PZ		\$223.70		
	801-0659 Nov 18		11/19/2018		721460437-00009/9818706605 Patti Davis		\$44.74		

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287405	12/04/2018	Open			Accounts Payable	Albert, Harriett	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance		\$150.00			
287406	12/04/2018	Open			Accounts Payable	APCO International, Inc.	\$92.00		
	Invoice		Date	Description		Amount			
	557287		11/30/2018	1000345403 2019 Membership Dues Phyllis Watkins		\$92.00			
287407	12/04/2018	Open			Accounts Payable	Beckham, Betty Jo	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance		\$150.00			
287408	12/04/2018	Open			Accounts Payable	Bonds, Donald	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance		\$150.00			
287409	12/04/2018	Open			Accounts Payable	Boulware, Carol G.	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance		\$150.00			
287410	12/04/2018	Open			Accounts Payable	Brown, Joseph	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance		\$150.00			
287411	12/04/2018	Open			Accounts Payable	Brown, Russell David	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance		\$150.00			
287412	12/04/2018	Open			Accounts Payable	Byrd, Robert K.	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance		\$150.00			
287413	12/04/2018	Open			Accounts Payable	Carrison, Robert	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance		\$150.00			
287414	12/04/2018	Open			Accounts Payable	Cathcart, Janice	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance		\$150.00			
287415	12/04/2018	Open			Accounts Payable	Clowney, Reba S.	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance		\$150.00			
287416	12/04/2018	Open			Accounts Payable	Conduent Incorporated dba Conduent Government	\$2,380.75		
	Invoice		Date	Description		Amount			
	1496930		11/16/2018	1000225207 LandMarc Record		\$2,380.75			
287417	12/04/2018	Open			Accounts Payable	Frick, William	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance		\$150.00			
287418	12/04/2018	Open			Accounts Payable	Gaither, Virgil	\$150.00		
	Invoice		Date	Description		Amount			
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance		\$150.00			

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287419	12/04/2018	Open			Accounts Payable	Gilbert, Deloris	\$150.00		
	Invoice		Date	Description			Amount		
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance			\$150.00		
287420	12/04/2018	Open			Accounts Payable	Goode, Loretta	\$150.00		
	Invoice		Date	Description			Amount		
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance			\$150.00		
287421	12/04/2018	Open			Accounts Payable	Hall, Bydester M.	\$150.00		
	Invoice		Date	Description			Amount		
	Dec 18 Medi-Gap		12/03/2018	1002028 Retiree Insurance			\$150.00		
287422	12/04/2018	Open			Accounts Payable	Hemphill, Ebony	\$1,839.04		
	Invoice		Date	Description			Amount		
	11/26 Red MDA		11/26/2018	5162220 Redemption of MDA Properties LLC			\$1,839.04		
287423	12/04/2018	Open			Accounts Payable	Hinely, Philip L	\$150.00		
	Invoice		Date	Description			Amount		
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance			\$150.00		
287424	12/04/2018	Open			Accounts Payable	Holmes, Maggie	\$150.00		
	Invoice		Date	Description			Amount		
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance			\$150.00		
287425	12/04/2018	Open			Accounts Payable	Jenkinsville Water Co Inc	\$341.00		
	Invoice		Date	Description			Amount		
	0865 Nov 18		11/12/2018	1000175211.01 Jenkinville Recycling			\$43.80		
	1258-01 Nov 18		11/12/2018	1001015211.01 EMS/Fireboard			\$52.70		
	1259-02 Nov 18		11/12/2018	1000360355211.01 Jenkinville Comm. Center			\$39.00		
	2085 Nov 18		11/12/2018	1001020235211.01 Blair Fire Dept			\$39.00		
	2333 Nov 18		11/12/2018	1001015211.01 EMS			\$49.50		
	2337 Nov 18		11/12/2018	1000175211.01 Blair Recycling			\$39.00		
	2838 Nov 18		11/12/2018	1000175211.01 Recycling			\$39.00		
	2929 Nov 18		11/12/2018	1001020125211.01 Feasterville Fire Dept			\$39.00		
287426	12/04/2018	Open			Accounts Payable	Jones, Carolyn F.	\$150.00		
	Invoice		Date	Description			Amount		
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance			\$150.00		
287427	12/04/2018	Open			Accounts Payable	Kinley, Mary Lynn	\$150.00		
	Invoice		Date	Description			Amount		
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance			\$150.00		
287428	12/04/2018	Open			Accounts Payable	Kuebler, Margot E.	\$150.00		
	Invoice		Date	Description			Amount		
	Dec 18 Medi-Gap		12/03/2018	1002028 Retiree Insurance			\$150.00		
287429	12/04/2018	Open			Accounts Payable	Marcharia, Kamau	\$150.00		
	Invoice		Date	Description			Amount		
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance			\$150.00		
287430	12/04/2018	Open			Accounts Payable	Mickens, Barbara	\$150.00		
	Invoice		Date	Description			Amount		
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance			\$150.00		

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287431	12/04/2018	Open			Accounts Payable	Murphy, Elizabeth	\$150.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance		\$150.00			
287432	12/04/2018	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$3,823.88		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	45004 Dec 18		12/01/2018	1000085409 Retiree Insurance		\$3,823.88			
287433	12/04/2018	Open			Accounts Payable	Perry, Henry	\$150.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance		\$150.00			
287434	12/04/2018	Open			Accounts Payable	Rexrode, June	\$150.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance		\$150.00			
287435	12/04/2018	Open			Accounts Payable	Richardson, Thomas	\$150.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance		\$150.00			
287436	12/04/2018	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,298.93		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1482063		11/17/2018	2110615224 Mixed Load-Ton		\$1,298.93			
287437	12/04/2018	Open			Accounts Payable	Robinson, Carolyn B.	\$150.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance		\$150.00			
287438	12/04/2018	Open			Accounts Payable	Robinson, Solomon Y	\$150.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance		\$150.00			
287439	12/04/2018	Open			Accounts Payable	SC Dept. of Administration-State Fleet Management	\$2,818.24		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	04100		11/19/2018	2060560055401.03 Starcraft /All S		\$2,818.24			
287440	12/04/2018	Open			Accounts Payable	SC Legislative Council	\$220.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	20190297		11/27/2018	1000195419 Annual Update		\$220.00			
287441	12/04/2018	Open			Accounts Payable	SCATT	\$200.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2/6-8 Reg NB		11/30/2018	1000215503 Registration Norma Branham		\$200.00			
287442	12/04/2018	Open			Accounts Payable	Seibles, John W	\$150.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance		\$150.00			
287443	12/04/2018	Open			Accounts Payable	SMITH, JOHN, W	\$150.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Dec 18 Medi-Gap		12/03/2018	1000085409 Retiree Insurance		\$150.00			
287444	12/04/2018	Open			Accounts Payable	Stoneridge LLC	\$12,244.96		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	11/28 Red DB		11/28/2018	5162220 Redemption of Dennis E Boyd		\$4,043.20			
	11/28 Red JS		11/28/2018	5162220 Redemption of Jackqueline V. Small		\$3,497.76			

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	11/28	Red ML	11/28/2018	5162220	Redemption of Martha R Levister		\$4,704.00		
287445	12/04/2018	Open			Accounts Payable	Stowers, Ronald	\$150.00		
		Invoice	Date	Description			Amount		
	Dec 18	Medi-Gap	12/03/2018	1000085409	Retiree Insurance		\$150.00		
287446	12/04/2018	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
		Invoice	Date	Description			Amount		
	Dec 18	SVC	12/03/2018	1001015205	EMS Monthly Service		\$700.00		
287447	12/04/2018	Open			Accounts Payable	Trapp, Frances C.	\$1,340.64		
		Invoice	Date	Description			Amount		
	11/28	Red FT	11/28/2018	5162220	Redemption of Beatrice & James E Davis		\$1,340.64		
287448	12/04/2018	Open			Accounts Payable	UniFirst Corporation	\$416.86		
		Invoice	Date	Description			Amount		
	216	1253403	11/21/2018	1000135401.05	Vehicle Maintenance		\$30.49		
	216	1251906	11/14/2018	2060560045401.05	Transit		\$281.87		
	216	1253404	11/21/2018	2060560045401.05	Transit		\$104.50		
287449	12/04/2018	Open			Accounts Payable	WK Dickson & Co. Inc.	\$4,459.00		
		Invoice	Date	Description			Amount		
	0088974		10/31/2018	2030530285232	Airfield Drainage Analysis		\$4,459.00		
287450	12/04/2018	Open			Accounts Payable	Young, Herman W	\$150.00		
		Invoice	Date	Description			Amount		
	Dec 18	Medi-Gap	12/03/2018	1000085409	Retiree Insurance		\$150.00		
287451	12/06/2018	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$199.94		
		Invoice	Date	Description			Amount		
	159244		11/05/2018	1000115325	Pre Rinse Spray Head		\$199.94		
287452	12/06/2018	Open			Accounts Payable	Bound Tree Medical, LLC	\$737.79		
		Invoice	Date	Description			Amount		
	83025533		11/02/2018	1001015302	Supraglottic Airway Tube		\$595.78		
	83024561		11/01/2018	1001015302	IV Solution		\$142.01		
287453	12/06/2018	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$198.89		
		Invoice	Date	Description			Amount		
	1900306392		11/05/2018	1000175313	Jackets		\$198.89		
287454	12/06/2018	Open			Accounts Payable	Clerk of Court - Dillion County	\$126.48		
		Invoice	Date	Description			Amount		
	2019-00000425		12/06/2018	44	- Child Support		\$126.48		
287455	12/06/2018	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$50.17		
		Invoice	Date	Description			Amount		
	730808516		11/07/2018	1000155309	Milk		\$50.17		
287456	12/06/2018	Open			Accounts Payable	ECMC	\$2.31		
		Invoice	Date	Description			Amount		
	2019-00000426		12/06/2018	10	- Garnishment		\$2.31		

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287457	12/06/2018	Open			Accounts Payable	Fairfield Family Court 6th	\$703.81		
	Invoice		Date	Description		Amount			
	2019-00000427		12/06/2018	44 - Child Support*		\$703.81			
287458	12/06/2018	Open			Accounts Payable	Fairfield Motor Parts Inc	\$26.27		
	Invoice		Date	Description		Amount			
	500098		09/07/2018	1001020215324 Circuit		\$18.23			
	500142		09/10/2018	1001020215324 Fuel Stabilizer		\$8.04			
287459	12/06/2018	Open			Accounts Payable	Family Court of the Fifth	\$336.54		
	Invoice		Date	Description		Amount			
	2019-00000428		12/06/2018	44 - Child Support*		\$336.54			
287460	12/06/2018	Open			Accounts Payable	Frontier	\$128.16		
	Invoice		Date	Description		Amount			
	712-9697 Dec 18		11/20/2018	2060560045212.01 Transit		\$10.66			
	635-3905 Nov 18		11/13/2018	1000305212.01 DSS		\$117.50			
287461	12/06/2018	Open			Accounts Payable	Gray, Jr. William Carl	\$315.12		
	Invoice		Date	Description		Amount			
	12/12-19 Trvl Ex		10/01/2018	1000155501 Meals & Mileage		\$315.12			
287462	12/06/2018	Open			Accounts Payable	Hills Machinery Company, LLC	\$614.29		
	Invoice		Date	Description		Amount			
	IA21350		10/31/2018	1000165324 Air & Fuel Filters		\$574.91			
	IA21412		11/08/2018	1000165324 Fuel Filter		\$39.38			
287463	12/06/2018	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	Invoice		Date	Description		Amount			
	2019-00000429		12/06/2018	10 - Garnishment		\$43.38			
287464	12/06/2018	Open			Accounts Payable	Internetwork Services, Inc.	\$3,267.00		
	Invoice		Date	Description		Amount			
	118840		11/02/2018	1000075319 SID Soft Token Software		\$3,267.00			
287465	12/06/2018	Open			Accounts Payable	Jarrus Mitchell DBA NDE Institute	\$6,500.00		
	Invoice		Date	Description		Amount			
	616		11/06/2018	2410415219 Floyd McClurkin		\$6,500.00			
287466	12/06/2018	Open			Accounts Payable	Johnson, Curtis	\$20.00		
	Invoice		Date	Description		Amount			
	117559		11/30/2018	1000360355423.02 Refund Activity Fee		\$20.00			
287467	12/06/2018	Open			Accounts Payable	Kershaw County Family Court	\$320.25		
	Invoice		Date	Description		Amount			
	2019-00000430		12/06/2018	44 - Child Support		\$320.25			
287468	12/06/2018	Open			Accounts Payable	Lawmen's Safety Supply	\$78.09		
	Invoice		Date	Description		Amount			
	SI-847983		11/13/2018	1000265313 Truesdale-Parka Breathable Hood		\$78.09			
287469	12/06/2018	Open			Accounts Payable	Lesslie Welding & Fabricating, Inc.	\$2,365.30		
	Invoice		Date	Description		Amount			
	4938		11/06/2018	1001020215204 E171 FRC Tank		\$2,365.30			
287470	12/06/2018	Open			Accounts Payable	Lloyd's Distribution Co. LLC	\$157.29		
	Invoice		Date	Description		Amount			
	6861		11/13/2018	1000135326 Car Wash Supplies		\$157.29			

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287471	12/06/2018	Open			Accounts Payable	Lorick Office Products	\$352.57		
	Invoice		Date	Description		Amount			
	67924		11/09/2018	1000085328 Office Chair -Community Develpment		\$352.57			
287472	12/06/2018	Open			Accounts Payable	Mansfield Oil Company, INC	\$67,990.34		
	Invoice		Date	Description		Amount			
	SQLCD-457227		11/01/2018	1000035320 October 2018 Fuel Charges		\$67,990.34			
287473	12/06/2018	Open			Accounts Payable	Michigan State Disursement Unit	\$239.77		
	Invoice		Date	Description		Amount			
	2019-00000431		12/06/2018	44 - Child Support		\$239.77			
287474	12/06/2018	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2019-00000432		12/06/2018	44 - Child Support		\$46.15			
287475	12/06/2018	Open			Accounts Payable	Newberry Clerk of Court	\$319.36		
	Invoice		Date	Description		Amount			
	2019-00000433		12/06/2018	44 - Child Support*		\$319.36			
287476	12/06/2018	Open			Accounts Payable	Pearson, Tempestt S.	\$79.79		
	Invoice		Date	Description		Amount			
	11/7-9 Trvl Exp		11/20/2018	2060560045508 Mileage		\$79.79			
287477	12/06/2018	Open			Accounts Payable	Price, Russell	\$113.23		
	Invoice		Date	Description		Amount			
	11/12-14 Trv Exp		11/21/2018	1000360355505 Parking Fee & Mileage		\$113.23			
287478	12/06/2018	Open			Accounts Payable	SC Department of Revenue	\$343.85		
	Invoice		Date	Description		Amount			
	2019-00000435		12/06/2018	7 - Garnishment - Percent Gross*		\$343.85			
287479	12/06/2018	Open			Accounts Payable	SCE&G	\$118.93		
	Invoice		Date	Description		Amount			
	4214 Nov 18		11/28/2018	5197402964214 Recreation		\$42.53			
	8142 Nov 18		11/28/2018	5210053298142 Recreation		\$76.40			
287480	12/06/2018	Open			Accounts Payable	Simmons-Beasley, Pamela	\$1,304.77		
	Invoice		Date	Description		Amount			
	2019-00000436		12/06/2018	10 - Garnishment*		\$1,304.77			
287481	12/06/2018	Open			Accounts Payable	Spirit Communications	\$451.79		
	Invoice		Date	Description		Amount			
	1398665		10/01/2018	1000305212.01 DSS		\$451.79			
287482	12/06/2018	Open			Accounts Payable	Squirewell, Harriet D	\$315.12		
	Invoice		Date	Description		Amount			
	12/16-19 Trvl Ex		10/01/2018	1000155501 Meals & Mileage		\$315.12			
287483	12/06/2018	Open			Accounts Payable	Stephenson, William K. Jr	\$214.62		
	Invoice		Date	Description		Amount			
	2019-00000437		12/06/2018	10 - Garnishment		\$214.62			
287484	12/06/2018	Open			Accounts Payable	Sumter County Family Court	\$172.52		
	Invoice		Date	Description		Amount			
	2019-00000438		12/06/2018	44 - Child Support		\$172.52			

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287485	12/06/2018	Open			Accounts Payable	The Boudreaux Group	\$200.00		
	Invoice		Date	Description		Amount			
	00011		10/31/2018	4041415709 FC Museum Historic Assessment Report		\$200.00			
287486	12/06/2018	Open			Accounts Payable	Thomas L. Kelley DBA Contented Canines LLC	\$120.00		
	Invoice		Date	Description		Amount			
	271		11/16/2018	1000185305 Leashes		\$120.00			
287487	12/06/2018	Open			Accounts Payable	TruVista Communications	\$337.15		
	Invoice		Date	Description		Amount			
	GOV-165859 Dec18		12/01/2018	1000185212.01 Animal Control		\$337.15			
287488	12/06/2018	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	Invoice		Date	Description		Amount			
	2019-00000439		12/06/2018	44 - Child Support		\$138.46			
287489	12/06/2018	Open			Accounts Payable	United Way of the	\$16.00		
	Invoice		Date	Description		Amount			
	2019-00000440		12/06/2018	8 - United Way		\$16.00			
287490	12/06/2018	Open			Accounts Payable	Wal-Mart Community/RFCSLLC	\$667.53		
	Invoice		Date	Description		Amount			
	8366 Nov 18		11/16/2018	6032202000938366 November 2018 Charges Monthly		\$667.53			
287491	12/07/2018	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,326.00		
	Invoice		Date	Description		Amount			
	11/19-12/2 Hamil		12/04/2018	1000155251 Brittany Hamilton		\$42.00			
	11/19-12/2 Johns		12/04/2018	1000155251 Marcus Johnson		\$56.00			
	11/19-12/2 Bolin		12/04/2018	1000155251 Hugh Bolin		\$84.00			
	11/19-12/2 Smith		12/04/2018	1000155251 Lyndell Smith		\$56.00			
	11/19-12/2 Water		12/04/2018	1000155251 Anthony Waters		\$28.00			
	11/19-12/2 Shepp		12/04/2018	1000155251 Braun Sheppard		\$32.00			
	11/19-12/2 Dogan		12/04/2018	1000155251 Demetrice Dogan		\$44.00			
	11/19-12/2 Dye		12/04/2018	1000155251 Rodney Dye		\$32.00			
	11/19-12/2 Owens		12/04/2018	1000155251 Otis Owens		\$52.00			
	11/19-12/2 Cooke		12/04/2018	1000155251 Katrell Cooke		\$68.00			
	11/19-12/2 White		12/04/2018	1000155251 Marvinyo White		\$36.00			
	11/19-12/2 Barr		12/04/2018	1000155251 Jonathan Barr		\$28.00			
	11/19-12/2 Fulmo		12/04/2018	1000155251 John Fulmore		\$38.00			
	11/19-12/2 Lake		12/04/2018	1000155251 Arthur Lake		\$36.00			
	11/19-12/2 Smaok		12/04/2018	1000155251 Matthew Smoak		\$56.00			
	11/19-12/2 Head		12/04/2018	1000155251 Glen Head		\$32.00			
	11/19-12/2 Willi		12/04/2018	1000155251 Cordoray Williams		\$32.00			
	11/19-12/2 Mille		12/04/2018	1000155251 Rogerick Miller		\$32.00			
	11/19-12/2 Picke		12/04/2018	1000155251 Jayvone Pickens		\$32.00			
	11/19-12/2 Peak		12/04/2018	1000155251 David Peak		\$32.00			
	11/19-12/2 Reeve		12/04/2018	1000155251 Bobby Reeves		\$36.00			
	11/19-12/2Owens		12/04/2018	1000155251 Christopher Owens		\$40.00			
	11/19-12/2 Todd		12/04/2018	1000155251 Latisha Todd		\$30.00			
	11/19-12/2 Chapl		12/04/2018	1000155251 Tyeclia Chaplin		\$44.00			
	11/19-12/2 Gathe		12/04/2018	1000155251 Cynthia Gathers		\$44.00			

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	11/19-12/2		12/04/2018	1000155251	Chrystal Bodie		\$44.00		
	11/19-12/2		12/04/2018	1000155251	Shayna Livey		\$44.00		
	11/19-12/2		12/04/2018	1000155251	Brandi Hutchinson		\$44.00		
	11/19-12/2		12/04/2018	1000155251	Loretta Branyon		\$44.00		
	11/19-12/2		12/04/2018	1000155251	Gail Pitts		\$28.00		
	11/19-12/2		12/04/2018	1000155251	Tiffany Pacetti		\$44.00		
	11/19-12/2		12/04/2018	1000155251	Drunta Sampson		\$20.00		
	11/19-12/2		12/04/2018	1000155251	Cody Lusk		\$12.00		
	11/19-12/2		12/04/2018	1000155251	Mary Chandler		\$4.00		
287492	12/07/2018	Open			Accounts Payable	Johnson, Laura	\$35.10		
	Invoice		Date	Description		Amount			
	11/28 Trvl Exp		12/03/2018	1000045508 Mileage		\$35.10			
287493	12/07/2018	Open			Accounts Payable	Lowes Business Account	\$3,295.29		
	Invoice		Date	Description		Amount			
	0109388 Nov 18		11/17/2018	82131410109388 Oct/Nov 2018 Monthly Charges		\$3,295.29			
287494	12/07/2018	Open			Accounts Payable	Rabon, Michelle	\$53.19		
	Invoice		Date	Description		Amount			
	10/31, 12/3 Trvl		12/03/2018	1000045508 Mileage		\$53.19			
287495	12/07/2018	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$37.57		
	Invoice		Date	Description		Amount			
	180002 Nov 18		12/01/2018	1000085211.01 Ridgeway Library		\$37.57			
287496	12/07/2018	Open			Accounts Payable	SC Association of School Resource Officers	\$175.00		
	Invoice		Date	Description		Amount			
	6/9-14 Reg BC		11/30/2018	1000265503 Brandy Caldwell		\$175.00			
287497	12/07/2018	Open			Accounts Payable	Verizon Wireless	\$44.97		
	Invoice		Date	Description		Amount			
	718-0087 Nov 18		11/23/2018	423189354-0002/981897759 Airport		\$44.97			
287498	12/07/2018	Open			Accounts Payable	Able, Alexican	\$100.00		
	Invoice		Date	Description		Amount			
	12/3 Incentive		12/03/2018	2410410695252.01 Incentive for Completion of 10 Wk Youth Work		\$100.00			
287499	12/07/2018	Open			Accounts Payable	DS Services of America, Inc.DBA Crystal Springs	\$85.58		
	Invoice		Date	Description		Amount			
	15519025 113018		11/30/2018	1000155401.01Tea Brewer Rental		\$85.58			
287500	12/07/2018	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$2,013.52		
	Invoice		Date	Description		Amount			
	169 Nov 18 OTC		11/25/2018	10000155302 FCDC OTC		\$205.98			
	169 Nov 18 RX		11/28/2018	1000155302 FCDC RX		\$1,807.54			
287501	12/07/2018	Open			Accounts Payable	Jones & Bartlett Learning, LLC	\$149.81		
	Invoice		Date	Description		Amount			
	3973466		12/04/2018	1001015503 Hybrid Course		\$149.81			
287502	12/07/2018	Open			Accounts Payable	Lesslie Welding & Fabricating, Inc.	\$85.00		
	Invoice		Date	Description		Amount			
	4940		11/06/2018	1001020215204 Adjusted Pump		\$85.00			

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287503	12/07/2018	Open			Accounts Payable	Orkin, LLC	\$1,158.37		
	Invoice		Date	Description		Amount			
	175556702		10/31/2018	25543043 Ridgeway Library		\$30.76			
	175556733		10/02/2018	25543043 Ridgeway Recycling		\$15.00			
	175556731		10/23/2018	25543043 Lake Monticello Recycling		\$15.00			
	175556728		10/22/2018	25543043 Adger Recycling		\$15.00			
	175556729		10/23/2018	25543043 Blair Recycling		\$15.00			
	175556666		10/08/2018	25543043 PZ		\$26.12			
	175556713		10/17/2018	25543043 Greenbrier		\$26.78			
	175556712		10/22/2018	25543043 Communiuty Sub-Station		\$22.14			
	175556708		10/08/2018	25543043 Garden Street Park		\$25.00			
	175556665		10/08/2018	25543043 Judicial Building		\$30.76			
	175556699		10/04/2018	25543043 Mitford Recreation Center		\$30.76			
	175556690		10/22/2018	25543043 Animal Shelter		\$26.12			
	175556678		10/22/2018	25543043 FCDC		\$30.76			
	175556680		10/22/2018	25543043 MTC		\$30.76			
	176654950		11/30/2018	25543043 Winnsboro Recycling		\$15.00			
	176654945		11/30/2018	25543043 Lake Wateree Recycling		\$15.00			
	176654948		11/30/2018	25543043 Scotts Crossing Recycling		\$15.00			
	176654926		11/30/2018	25543043 Community Sub-Station		\$22.14			
	176654940		11/30/2018	25543043 Lebanon Fire Station		\$26.78			
	176654916		11/06/2018	25543043 Ridgeway Library		\$30.76			
	176654914		11/06/2018	25543043 FC Reception (Commerce)		\$30.76			
	176654905		11/08/2018	25543043 Voter Registration		\$30.76			
	176654899		11/08/2018	25543043 Probation & Parole		\$30.76			
	176654906		11/08/2018	25543043 PW		\$30.76			
	176654908		11/19/2018	25543043 Adoption Center		\$26.12			
	176654882		11/19/2018	25543043 Governmental Complex		\$30.76			
	176654904		11/08/2018	25543043 Recreation		\$30.76			
	176654900		11/08/2018	25543043 MTC		\$30.76			
	176654907		11/08/2018	25543043 Animal Shelter		\$26.12			
	176654909		11/08/2018	25543043 Adoption Center		\$26.12			
	176654915		11/08/2018	25543043 Food Bank		\$30.76			
	176654888		11/12/2018	25543043 PZ		\$26.12			
	176654890		11/12/2018	25543043 Library		\$30.76			
	176654884		11/12/2018	25543043 Couthouse		\$26.13			
	176654886		11/12/2018	25543043 Judicial Building		\$30.76			
	176654885		11/12/2018	25543043 DSS/Health Dept		\$30.76			
	176654911		11/12/2018	25543043 Museum		\$30.76			
	176654910		11/12/2018	25543043 Drug Task Force		\$30.76			
	176654903		11/12/2018	25543043 Maintenance/EMS		\$30.76			
	176654928		11/06/2018	25543043 Greenbrier Sub-Station		\$26.78			
	176654937		11/29/2018	25543043 Dutchman Creek Fire Station		\$22.14			
	176660362		11/19/2018	25543043 Blackstock Fire		\$30.00			
	176654939		11/20/2018	25543043 Feasterville Fire Station		\$26.78			
	176654938		11/28/2018	25543043 Dutchman Creek Sub-Station		\$26.78			
287504	12/07/2018	Open			Accounts Payable	Praetorian Group Inc. DBA PoliceOne	\$325.00		
	Invoice		Date	Description		Amount			
	1/31 Reg LH		11/27/2018	1000265503 Lee Haney		\$325.00			

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287505	12/07/2018	Open			Accounts Payable	SC Legislative Council	\$220.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	20190295		11/27/2018	1000225326 Annual Update- Clerk of Court		\$220.00			
287506	12/07/2018	Open			Accounts Payable	Town of Winnsboro	\$77.36		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	025596 Oct 18		10/23/2018	100085211.02 Emergency Management		\$77.36			
287507	12/07/2018	Open			Accounts Payable	Verizon Wireless	\$89.82		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	402-5420 Nov 18		11/19/2018	721460437-00015/9818706609 Probate Judge		\$89.82			
287508	12/07/2018	Open			Accounts Payable	Voicelink Systems	\$19.95		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	767522		12/01/2018	1000225212.04 Clerk of Court		\$19.95			
287509	12/07/2018	Open			Accounts Payable	Vulcan Materials	\$2,062.58		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	12833429		11/26/2018	1000165325.01 Crushed Stone Ticket #5490732		\$119.21			
	12833428		11/26/2018	1000165325.01 Crushed Stone Ticket #5490729-5490734		\$423.70			
	12839748		11/28/2018	1000165325.01 Crushed Stone Ticket #5490832-5490843		\$239.53			
	12839747		11/28/2018	1000165325.01 Crushed Stone Ticket #5490835-5490866		\$1,280.14			
287510	12/10/2018	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$1,986.44		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4012588314		11/21/2018	1000115401.05 Maintenance		\$267.57			
	4012937079		11/29/2018	1000360355401.05 Recreation		\$98.93			
	4012937118		11/29/2018	1000115401.05 Maintenance		\$237.97			
	4012937076		11/29/2018	1000185401.05 Animal Control		\$79.74			
	4013253427		12/06/2018	1000185401.05 Animal Control		\$79.74			
	4012937143		11/29/2018	1000165401.05 PW & SW		\$409.47			
	4012588460		11/21/2018	1000165401.05 PW & SW		\$409.47			
	4013253656		12/06/2018	1000165401.05 PW & SW		\$403.55			
287511	12/10/2018	Open			Accounts Payable	Deluxe Small Business Sales, Inc.	\$329.15		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	00074416512		06/15/2018	1000045207 Checks		\$329.15			
287512	12/10/2018	Open			Accounts Payable	Feaster, Russell	\$82.84		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	11/17-18 Trvl Ex		12/03/2018	1000275508 Mileage		\$82.84			
287513	12/10/2018	Open			Accounts Payable	Frontier	\$106.39		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	635-1406 Dec 18		11/16/2018	80363514060924985 EMS		\$16.38			
	712-9290 Dec 18		11/28/2018	80371292901015015 Scotts Crossing Recycling		\$90.01			
287514	12/10/2018	Open			Accounts Payable	Hopkins, Christopher L.	\$250.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	00051		12/04/2018	2390370415232 DJ for Christmas Dinner		\$250.00			

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287515	12/10/2018	Open			Accounts Payable	Jenkinsville Water Co Inc	\$402.80		
	Invoice		Date	Description		Amount			
	1261 Nov 18		11/12/2018	1000360355211.01 Recreation		\$39.00			
	1881 Nov 18		11/12/2018	1000360355211.01 Recreation		\$363.80			
287516	12/10/2018	Open			Accounts Payable	Mitford Water & Sewer District	\$279.16		
	Invoice		Date	Description		Amount			
	2384 Nov 18		11/28/2018	1000360355211.01 Recreation		\$40.00			
	7000 Nov 18		11/28/2018	1000175211.01 Recycling		\$40.00			
	6800 Nov 18		11/28/2018	1000175211.01 Recycling		\$123.16			
	8500 Nov 18		11/28/2018	1001020595211.01 Dutchman Creek Sub-Station		\$40.00			
	1590 Nov 18		11/28/2018	1001020165211.01 Mitford VFD		\$36.00			
287517	12/10/2018	Open			Accounts Payable	Padgett, Dunstan	\$21.60		
	Invoice		Date	Description		Amount			
	12/15 Reimb		12/05/2018	1000265207 Engraving for Plaque		\$21.60			
287518	12/10/2018	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.36		
	Invoice		Date	Description		Amount			
	3307602763		11/29/2018	1000360355401.01 Lease		\$59.36			
287519	12/10/2018	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$18.24		
	Invoice		Date	Description		Amount			
	002701 Oct 18		12/01/2018	1001020175211.01 Ridgeway VFD		\$18.24			
287520	12/10/2018	Open			Accounts Payable	RR Donnelley	\$100.11		
	Invoice		Date	Description		Amount			
	562912808		11/30/2018	1000045207 Envelopes		\$100.11			
287521	12/10/2018	Open			Accounts Payable	SCE&G	\$2,996.71		
	Invoice		Date	Description		Amount			
	4247 Nov 18		11/28/2018	51967402964247 Recreation		\$126.54			
	4233 Nov 18		11/28/2018	5197402964233 Recreation		\$103.83			
	4209 Nov 18		11/28/2018	5197402964209 Recreation		\$55.33			
	5468 Nov 18		11/26/2018	9210111085468 Ridgeway Fire		\$92.00			
	6547 Nov 18		11/28/2018	5210100016547 EMS		\$39.77			
	4390 Nov 18		11/28/2018	2210061764390 Town of Winnsboro		\$14.92			
	3256 Nov 18		11/28/2018	7210096373256 ED		\$208.04			
	7069 Nov 18		11/28/2018	5210096347069 ED		\$502.07			
	5497 Nov 18		11/28/2018	7210095245497 ED		\$1,792.42			
	0794 Nov 18		11/28/2018	1000145211.02 ED		\$61.79			
287522	12/10/2018	Open			Accounts Payable	TruVista Communications	\$3,198.60		
	Invoice		Date	Description		Amount			
	GOV-165414 Dec18		12/01/2018	1000085212.01 Magistrate/Judge Spratt		\$388.23			
	BUS-145974 Dec18		12/01/2018	4061425212.01 Town of Winnsboro		\$148.22			
	GOV-187819 Dec18		12/03/2018	1000255212.02 Coroner		\$162.22			
	GOV-158783 Dec18		12/01/2018	1000360355212.02 Recreation		\$250.60			
	GOV-158142 Dec18		12/01/2018	1000085212.01 Cable Mod		\$380.75			
	GOV-166044 Dec18		12/01/2018	2410415212.02 WIOA		\$60.60			
	GOV-165180 Dec18		12/01/2018	2410415212.01 WIOA		\$353.79			
	GOV-165347 Dec18		12/01/2018	1000315212.01 VA		\$253.94			
	GOV-165628 Dec18		12/01/2018	1000115212.01 Maintenance		\$142.46			

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	GOV-166041	Dec18	12/01/2018	100015212.02	Maintenance		\$60.64		
	BUS-262204	Dec18	11/21/2018	1001020145212.01	EMS/Fireboard		\$211.80		
	GOV-166038	Dec18	12/01/2018	1001015212.02	EMS		\$252.92		
	GOV-166035	Dec18	12/01/2018	1000175212.02	Carnell Robinson		\$70.58		
	GOV-165168	Dec18	12/01/2018	1000165212.0	PW/SW		\$246.75		
	GOV-157418	Dec18	12/01/2018	1000085212.01	Admin		\$166.40		
	BUS-166039	Dec18	12/01/2018	1000165212.02	Dean Lee/PW		\$48.70		
287523	12/10/2018	Open			Accounts Payable	UniFirst Corporation	\$224.49		
	Invoice		Date	Description		Amount			
	216 1254918		11/28/2018	2060560045401.05	Transit	\$224.49			
287524	12/10/2018	Open			Accounts Payable	Verizon Wireless	\$837.90		
	Invoice		Date	Description		Amount			
	801-0871	Nov 18	11/23/2018	923050445-00004/9819056499	Blackstock VFD	\$38.01			
	718-2352	Nov 18	11/19/2018	721460437-00012/9818706607	VA	\$72.52			
	402-5296	Nov 18	11/19/2018	721460437-00003/9818706602	Maintenance	\$285.59			
	718-2823	Nov 18	11/19/2018	721460437-00010/9818706606	Magistrate	\$49.97			
	402-5294	Nov 18	11/23/2018	942021039-00001/9819057968	Animal Control	\$188.07			
	718-1990	Nov 18	11/23/2018	423189354-00001/9818977758	Tax Assessor/Laura Johnson	\$203.74			
287525	12/10/2018	Open			Accounts Payable	Walker & Whiteside Incorporated	\$455,305.53		
	Invoice		Date	Description		Amount			
	2		09/25/2018	203053025232	FC Airport Runway & Taxiway Lighting	\$455,305.53			
287526	12/10/2018	Open			Accounts Payable	Robinson, Cornelius, L	\$188.85		
	Invoice		Date	Description		Amount			
	Dec 18 Reimb		12/06/2018	1000015212.01	Internet/Cell Phone/Office Supplies	\$188.85			
287527	12/10/2018	Open			Accounts Payable	Smith, William B.	\$175.00		
	Invoice		Date	Description		Amount			
	Dec 18 Reimb		12/04/2018	100015212.02	Cell Phone	\$175.00			
287528	12/10/2018	Open			Accounts Payable	TruVista Communications	\$6,706.32		
	Invoice		Date	Description		Amount			
	GOV-158785	Dec18	12/01/2018	1000255212.02	Coroner	\$257.27			
	BUS-166050	Dec18	12/01/2018	2060560005212.02	Transit	\$149.44			
	GOV-252950	Dec18	12/01/2018	1000085212.01	Clerk of Court/GF	\$276.70			
	BUS-165837	Dec18	12/01/2018	1001495212.01	Museum	\$167.05			
	GOV-187110	Dec18	12/03/2018	1000115212.01	E-911/Maintenance	\$1,612.93			
	GOV-165645	Dec18	12/01/2018	1000175212.01	Recycling	\$276.46			
	GOV-165624	Dec18	12/01/2018	100295212.01	Voter Registration	\$184.65			
	BUS-165862	Dec18	12/01/2018	1001020225212.01	Community VFD	\$39.31			
	BUS-157962	Dec18	12/01/2018	1001020195212.01	Community Fire Dept	\$73.19			
	GOV-165898	Dec18	12/01/2018	1001020215212.01	Fire Marshall	\$168.63			
	CHR-160236	Dec18	12/01/2018	1001020105212.01	Blackstock/Woodard Fire	\$41.52			
	BUS-145448	Dec18	12/01/2018	10010201875212.01	Southeastern VFD	\$47.10			
	BUS-146533	Dec18	12/01/2018	1001020175212.01	Ridgeway Fire Dept	\$48.38			
	GOV-166049	Dec18	12/01/2018	1000125212.01	PZ	\$403.40			
	GOV-166139	Dec18	12/01/2018	1000105212.01	Tax Collector	\$130.31			
	GOV-253095	Dec18	12/01/2018	1000195212.01	Probate Judge	\$135.62			
	GOV-252959	Dec18	12/01/2018	1000085212.01	Treasurer/GF	\$197.83			
	GOV-165742	Dec18	12/01/2018	1000360355212.01	Recreation	\$464.70			

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	GOV-165908 Dec18		12/01/2018	1000085212.01	DJJ		\$59.34		
	GOV-143849 Dec18		12/01/2018	1000085212.01	Admin		\$1,413.46		
	GOV-153414 Dec18		12/01/2018	1000075212.01	IT/Delegation Office		\$489.84		
	GOV-252929 Dec18		12/01/2018	1000065212.01	Purchasing		\$69.19		
287529	12/10/2018	Open			Accounts Payable	UniFirst Corporation	\$31.40		
	Invoice		Date	Description			Amount		
	216 1256438		12/05/2018	1000135401.05	Vehicle Maintenance		\$31.40		
287530	12/10/2018	Open			Accounts Payable	Verizon Wireless	\$86.30		
	Invoice		Date	Description			Amount		
	402-5032 Sep 18		09/19/2018	721460437-00014/9816816092	PW		\$41.33		
	402-5032 Nov 18		11/19/2018	721460437-00014/9818706608	PW		\$44.97		
287531	12/12/2018	Open			Accounts Payable	Carolina Tool & Supply, LLC	\$511.00		
	Invoice		Date	Description			Amount		
	6426		09/04/2018	2410410695308	Monterrious Seabrooks		\$511.00		
287532	12/12/2018	Open			Accounts Payable	BMB Landscape & Irrigation, Inc.	\$266.29		
	Invoice		Date	Description			Amount		
	4569		12/06/2018	4041415232	Male Adapter/Valve/Wire Nut		\$266.29		
287533	12/12/2018	Open			Accounts Payable	Carolina Orthopaedic Surgery	\$178.00		
	Invoice		Date	Description			Amount		
	P1120489350		11/18/2018	100055205	11/18 Sharon Coleman		\$178.00		
287534	12/12/2018	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$15.64		
	Invoice		Date	Description			Amount		
	363507		11/14/2018	2060560045306	Air Filter		\$15.64		
287535	12/12/2018	Open			Accounts Payable	Classic Plastics Corp	\$476.91		
	Invoice		Date	Description			Amount		
	89499		11/29/2018	1000255302	Heavy Duty Body Bags		\$476.91		
287536	12/12/2018	Open			Accounts Payable	Crowne Plaza	\$601.44		
	Invoice		Date	Description			Amount		
	1/24-26 Trvl JT		12/05/2018	1000035501	Confirmation # 19 Jason Taylor		\$601.44		
287537	12/12/2018	Open			Accounts Payable	Dixie Lawn Services, Inc.	\$109.98		
	Invoice		Date	Description			Amount		
	119893		11/07/2018	1000165324	Roll Pin Black		\$109.98		
287538	12/12/2018	Open			Accounts Payable	Double Tree Resort by Hilton Myrtle Beach	\$653.60		
	Invoice		Date	Description			Amount		
	6/9-14 Trvl BC		11/30/2018	1000265501	Confirmation # 92910369 Brandy Caldwell		\$653.60		
287539	12/12/2018	Open			Accounts Payable	Edwin M. Gonzalez DBA Gonzales America's Best Tool	\$467.11		
	Invoice		Date	Description			Amount		
	17609		11/30/2018	1000135324	Tools		\$467.11		
287540	12/12/2018	Open			Accounts Payable	Electric Control & Supply Co	\$214.48		
	Invoice		Date	Description			Amount		
	1195274-01		12/03/2018	1000115325	U-Bend Lamp		\$214.48		

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287541	12/12/2018	Open			Accounts Payable	Government Finance Officers Association of SC	\$100.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	672196-308162		11/28/2018		1000125403 Beverly Mozie		\$100.00		
287542	12/12/2018	Open			Accounts Payable	Grainger Parts	\$152.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9954230257		11/02/2018		1000115325 Sleeve Coupling/Selector Switch/Slow Break		\$152.10		
287543	12/12/2018	Open			Accounts Payable	Grants Service LLC	\$230.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	18-19587		11/20/2018		2060560045204 Lift Service		\$230.00		
287544	12/12/2018	Open			Accounts Payable	J Wilbur Collins & Co	\$8.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	133316		11/13/2018		1000135306 Gas Line		\$2.14		
	133327		11/13/2018		1000135306 Honda Gasket Set		\$6.37		
287545	12/12/2018	Open			Accounts Payable	Johnstone Supply	\$807.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	S7407082.001		11/09/2018		1000115325 Motor Single Phase		\$529.33		
	S7419008.001		11/09/2018		1000115325 Ice Machine Cleaner/Water Filter		\$278.54		
287546	12/12/2018	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	\$308.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1009 LT		12/03/2018		1000155205 11/21 Latisha Todd		\$308.00		
287547	12/12/2018	Open			Accounts Payable	Northern Safety Company, Inc	\$21.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	903165214		10/16/2018		100055305 Support Belt		\$21.70		
287548	12/12/2018	Open			Accounts Payable	Office Depot	\$72.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	235540616001		11/22/2018		1000015301 Pens		\$42.98		
	235541066001		11/22/2018		1000015301 Sheet Protectors/ Legal Pads		\$29.43		
287549	12/12/2018	Open			Accounts Payable	Orkin, LLC	\$622.67		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	176654927		11/28/2018		25543043 Greenbriar		\$26.78		
	176654917		11/12/2018		25543043 Mitford EMS		\$25.00		
	176654918		11/20/2018		25543043 Blair EMS		\$25.00		
	176654919		11/06/2018		25543043 Southeastern EMS		\$25.00		
	276654931		11/20/2018		25543043 Jenkinsville EMS		\$26.78		
	176654896		11/19/2018		25543043 Behavioral Health		\$26.12		
	176654951		11/12/2018		25543043 Limb Chipping/Waste Tire Facility		\$15.00		
	176654942		11/20/2018		25543043 Blair Recycling		\$15.00		
	176660364		11/19/2018		25543043 Woodward Recycling		\$35.00		
	176654949		11/20/2018		25543043 Shelton Recycling		\$15.00		
	176660363		11/21/2018		25543043 Mitford Recycling		\$35.00		
	176654925		11/12/2018		25543043 Community Fire Station		\$22.15		
	176654929		11/20/2018		25543043 Blair Fire Station		\$26.78		
	176660361		11/02/2018		25543043 Mitford Fire Station		\$30.00		
	176654936		11/06/2018		25543043 Ridgeway Fire Station		\$26.78		

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	176654941		11/28/2018		25543043 Adger Recycling		\$15.00		
	176654947		11/06/2018		25543043 Ridgeway Recycling		\$15.00		
	176654920		11/28/2018		25543043 Drawdy Park & Football Field		\$25.00		
	176654923		11/28/2018		25543043 Rufus Belton Park		\$25.00		
	176654922		11/28/2018		25543043 Garden Street Park		\$25.00		
	176654924		11/20/2018		25543043 Lake Monticello Park		\$25.00		
	176654913		11/12/2018		25543043 Mitford Recreation Center		\$30.76		
	176654921		11/20/2018		25543043 Willie Lee Robinson Park		\$25.00		
	176654912		11/20/2018		25543043 Jenkinsville Recreation Center		\$30.76		
	176654897		11/28/2018		25543043 Veterans Affair/WIOA		\$30.76		
287550	12/12/2018	Open			Accounts Payable	Palmetto Printing Incorporated	\$170.13		
	Invoice		Date		Description	Amount			
	39990		11/06/2018		1000125207 Inspection Forms	\$170.13			
287551	12/12/2018	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$313.68		
	Invoice		Date		Description	Amount			
	1060000116		11/15/2018		1000115306 Tires	\$313.68			
287552	12/12/2018	Open			Accounts Payable	SC Association of Registration and Election Offici	\$450.00		
	Invoice		Date		Description	Amount			
	18-19 Mem DS		12/05/2018		1000295403 Membership Debby Stidham	\$50.00			
	18-19 Mem JB		12/05/2018		1000295403 Membershop Jacqueline Beaver	\$50.00			
	18-19 Mem RH		12/05/2018		1000295403 Robin Hill	\$50.00			
	18-19 Mem BT		12/05/2018		1000295403 Betty Trapp	\$50.00			
	18-19 Mem CP		12/05/2018		1000295403 Membership Carolyn Prioleau	\$50.00			
	18-19 Mem JG		12/05/2018		1000295403 Membership John Glenn	\$50.00			
	18-19 Mem AR		12/05/2018		1000295403 Membership Alice Rice	\$50.00			
	18-19 Mem RD		12/05/2018		1000295403 Robert Drake	\$50.00			
	18-19 Mem DR		12/05/2018		1000295403 Membership Donna Royson	\$50.00			
287553	12/12/2018	Open			Accounts Payable	SCCCMA	\$150.00		
	Invoice		Date		Description	Amount			
	1/24-26 Reg JT		12/05/2018		1000035503 Jason Taylor	\$150.00			
287554	12/12/2018	Open			Accounts Payable	SKC Communications Products, LLC	\$9,768.32		
	Invoice		Date		Description	Amount			
	BI00013906		11/28/2018		4041415709 AV Audio Upgrade of Courtroom	\$9,768.32			
287555	12/12/2018	Open			Accounts Payable	South Risk Management, LLC	\$100.00		
	Invoice		Date		Description	Amount			
	37386		12/04/2018		1000085407 William D. Robinson	\$100.00			
287556	12/12/2018	Open			Accounts Payable	Southern Hogspitality	\$500.00		
	Invoice		Date		Description	Amount			
	12/14 Dinner		12/07/2018		2390370415221 Christmas Party-Sheriff Department	\$500.00			
287557	12/12/2018	Open			Accounts Payable	Sunset Animal Clinic, PA	\$373.65		
	Invoice		Date		Description	Amount			
	509139		11/30/2018		1000265205.01 Dieks-Booster/Bordatella Injection	\$373.65			
287558	12/12/2018	Open			Accounts Payable	The Sanger Clinic	\$26.00		
	Invoice		Date		Description	Amount			
	P1120030580		11/18/2018		1000155205 11/18 Sharon Coleman	\$26.00			

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287559	12/12/2018	Open			Accounts Payable	Tryon Lewis DBA TNT Tools LLC	\$411.53		
	Invoice		Date	Description		Amount			
	104600		11/16/2018	1000135324 Tools		\$411.53			
287560	12/12/2018	Open			Accounts Payable	United Refrigeration, Inc	\$2,197.95		
	Invoice		Date	Description		Amount			
	65403180-00		11/16/2018	1000360355613 Ice Maker-Recreation		\$2,197.95			
287561	12/12/2018	Open			Accounts Payable	Wally's Fire/Safety Equipment	\$302.60		
	Invoice		Date	Description		Amount			
	37542		10/09/2018	100102215616 Safety Vest		\$302.60			
287562	12/12/2018	Open			Accounts Payable	Winnsboro Builders Supply	\$887.58		
	Invoice		Date	Description		Amount			
	B130068		12/06/2018	1000115325 Mitford EMS-Toliet Lever/Flapper		\$11.00			
	B130108		12/06/2018	1000115325 Recreation-Treated Lumber/Deck Screw		\$90.01			
	A130200		12/10/2018	1000185326 Animal Control-Farm Hose		\$37.44			
	B130052		12/06/2018	1000115325 Mitford Recycling- Coupling		\$1.77			
	A129927		12/06/2018	1000115325 Courthouse-Canophandle/Threadlocker		\$26.19			
	B129676		11/30/2018	1000115325 Airport- Roll Cover		\$12.82			
	A129551		11/30/2018	1000115325 Maintenance-Padlock		\$20.32			
	B129745		12/01/2018	1000115325 FF Medical Associates-Wire Connector		\$12.83			
	B129621		11/30/2018	1000115325 Recreation- Plywood/Sandpaper/Waterproofer		\$204.36			
	A129009		11/21/2018	1000305325 DSS-Side Key		\$12.47			
	B129541		11/28/2018	1000115325 Recreation-Block Filler/Waterproofer/Knit Cover		\$232.70			
	B129602		11/29/2018	1000115325 Recreation- Sand Mix		\$6.41			
	A129536		11/30/2018	1000305325 DSS-Cart Fuse		\$18.18			
	A129525		11/30/2018	1000115325 EMS -Urea Plate/Wall Plate/Over Plate		\$3.18			
	A129439		11/29/2018	1000115325 Recreation-Paper Joint Tape/Spackling/Flex Joint Knif		\$38.48			
	A129436		11/29/2018	1000115325 Recreation-Sheetrock/Spruce		\$28.64			
	B129596		11/29/2018	1000115325 Mental Health-Electrical Tape/Reflective Markers		\$7.75			
	B129512		11/28/2018	1000115325 Recreation-Cleaner/Mortar Patch/Chip Brush		\$95.26			
	B129463		11/28/2018	1000115325 FCDC-Terry Towel		\$12.81			
	A129427		11/28/2018	1000115325 Maintenance-Batteries		\$14.96			
287563	12/13/2018	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$502.35		
	Invoice		Date	Description		Amount			
	159444		11/14/2018	1000115325 Bubbler Valve Assy		\$502.35			
287564	12/13/2018	Open			Accounts Payable	Carolina International Trucks, Inc	\$8,247.15		
	Invoice		Date	Description		Amount			
	R101023701:02		10/10/2018	1000165204 Cooling System		\$6,563.97			
	R101024063:02		11/03/2018	1000165204 Dash Lights		\$1,446.35			
	R101024276:01		11/14/2018	1000165204 SRET Engine		\$236.83			
287565	12/13/2018	Open			Accounts Payable	Carpet One Inc. dba: Carpet One Floor & Home	\$4,787.56		
	Invoice		Date	Description		Amount			
	CG802926		11/08/2018	8011005325 Install Carpet @ Ridgeway Library		\$4,787.56			

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287566	12/13/2018	Open			Accounts Payable	Cummins Atlantic LLC	\$6,459.32		
	Invoice		Date	Description		Amount			
	K9-995		11/05/2018	1000165204 PB Lube/AFM Device Gasket/Doser		\$6,391.89			
	K9-1110		11/08/2018	1000165204 PAC CCV		\$67.43			
287567	12/13/2018	Open			Accounts Payable	Fairfield Motor Parts Inc	\$937.37		
	Invoice		Date	Description		Amount			
	501581		11/30/2018	1000175306 Air/Fuel/Oil Filters		\$215.12			
	501491		11/27/2018	1000165324 Serpentine Belt		\$62.36			
	501490		11/27/2018	1000135306 De-Icer		\$32.74			
	501377		11/20/2018	1000175306 De-Icer		\$98.23			
	501408		11/21/2018	1000360355324 Antifreeze/Jack Stand		\$100.15			
	501319		11/16/2018	1000165324 Tire Val		\$74.37			
	501301		11/14/2018	1000165324 Tire Val		\$67.95			
	501260		11/12/2018	1000175306 Cabin Filters/Air Filter		\$68.99			
	501199		11/08/2018	1000175306 Harness		\$61.46			
	501223		11/09/2018	1000175306 Knife		\$18.94			
	501157		11/06/2018	1000165306 Lock Pin		\$17.93			
	501150		11/05/2018	1000165306 Fuel Filter		\$12.01			
	501317		11/16/2018	1001020155306 Core Deposit Ref Inv 501299		(\$28.89)			
	501299		11/14/2018	1001020215306 Battery/ Core Deposit		\$136.01			
287568	12/13/2018	Open			Accounts Payable	Graybar	\$73.96		
	Invoice		Date	Description		Amount			
	9307167260		11/09/2018	4041415235 Thermal Unit		\$73.96			
287569	12/13/2018	Open			Accounts Payable	Lee Transport Equipment, Inc	\$440.09		
	Invoice		Date	Description		Amount			
	202860		11/20/2018	1000115306 Light Star Led		\$440.09			
287570	12/13/2018	Open			Accounts Payable	Northern Safety Company, Inc	\$78.20		
	Invoice		Date	Description		Amount			
	903123281		09/18/2018	1000115305 Safety Vest		\$78.20			
287571	12/13/2018	Open			Accounts Payable	SC Criminal Justice Academy	\$140.00		
	Invoice		Date	Description		Amount			
	2000434227		11/29/2018	1000265503 Basic Detective 11/5-11/16 Michael Autry,11		\$140.00			
287572	12/13/2018	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$1,230.49		
	Invoice		Date	Description		Amount			
	209534		11/04/2018	1000185309.01 Cat Food & Pine Pallets		\$152.48			
	209510		11/06/2018	1000185309.01 Dog Food		\$187.25			
	297415		11/06/2018	1000185309.01 Cat Food /Pine Pallets/Dog Traps		\$398.57			
	297416		11/06/2018	1000185326 Pails/Tie Out Chains		\$56.70			
	297419		11/14/2018	1000185326 Clips		\$12.84			
	297421		11/17/2018	1000185309.01 Dog Food		\$48.15			
	297422		11/20/2018	1000185309.01 Cat Food		\$117.70			
	297423		11/21/2018	1000185309.01 Dog Food		\$256.80			

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287573	12/13/2018	Open			Accounts Payable	Smith & Jones Janitorial Supplies & Equipment, Inc	\$179.76		
	Invoice		Date	Description		Amount			
	189686		11/19/2018	1000115304 Disinfectant Aerosol		\$179.76			
287574	12/13/2018	Open			Accounts Payable	Webb, Christopher	\$6,450.00		
	Invoice		Date	Description		Amount			
	1		11/30/2018	2390370715232 Entry Doors for Farmer's Market		\$6,450.00			
287575	12/14/2018	Open			Accounts Payable	AutoZone	\$1,769.15		
	Invoice		Date	Description		Amount			
	4881735591		11/20/2018	1000265306 Brake Caliper		\$218.14			
	4881742516		11/26/2018	1000265306 Idle Air Control		\$107.99			
	4881742520		11/26/2018	1000265306 Brake Calip Core Returned Ref Inv 4881735591		(\$97.20)			
	4881743548		11/27/2018	1000265306 Brake Pads/ Rotor		\$102.59			
	4881743811		11/27/2018	1000265306 Fuse Holder/Brake Rotor/Brake Pads		\$109.92			
	4881727388		11/14/2018	1000165306 Exhaust Fluid/Rotella		\$840.24			
	4881727391		11/14/2018	1000175306 Diesel Exhaust Fluid		\$270.00			
	4881728421		11/15/2018	1000265306 Brake Rotor/Brake Pads		\$102.59			
	4881725716		11/12/2018	1000165306 Air Filter/ Fuel/Water Separator		\$114.88			
287576	12/14/2018	Open			Accounts Payable	Office Depot	\$44.89		
	Invoice		Date	Description		Amount			
	196102996001		09/14/2018	1000085326 Coffee Decanter		\$37.44			
	179095945002		09/06/2018	1000085301 Envelopes		\$7.45			
	202417629001		09/18/2018	1000345326 Windex Returned Ref Inv202418175001		(\$151.92)			
	202418175001		09/12/2018	1000345326 Windex		\$151.92			
287577	12/14/2018	Open			Accounts Payable	Sherwin -Williams Co.	\$918.57		
	Invoice		Date	Description		Amount			
	0131-7		10/24/2018	1000360355326 Paint		\$265.29			
	0476-2		09/28/2018	1000360355326 Black Paint/Galvanizing Primer		\$973.88			
	0699-9		10/04/2018	1000360355326 Black Paint Returned Ref Inv 0476-2		(\$619.49)			
	0862-3		10/08/2018	1000360355326 Returned Yellow Paint Ref Inv 0861-5		(\$90.19)			
	0272-2		10/02/2018	1000360355326 Galvanizing Paint		\$150.98			
	0484-6		09/28/2018	1000360355326 Yellow Paint		\$116.60			
	0861-5		10/08/2018	1000360355326 Safety Yellow		\$121.50			
287578	12/14/2018	Open			Accounts Payable	Southland Equipment Service, Inc.	\$784.79		
	Invoice		Date	Description		Amount			
	3244-144270		11/08/2018	1000165203 Grease/Oil Filter/Motor Oil/Air Filter		\$132.85			
	3244-146312		11/18/2018	1000165203 Water Pump/Antifreeze/Brake Parts Cleaner		\$651.94			
287579	12/14/2018	Open			Accounts Payable	US Foods, Inc.	\$9,663.70		
	Invoice		Date	Description		Amount			
	2304266		11/29/2018	1000155309 Priduce/Frozen Food/Beverage/Dairy/Dry Grocery		\$1,862.84			
	2304267		11/29/2018	1000155321 Gloves/Storage Bags/Containers		\$74.17			
	2061284		11/21/2018	1000155309 Meats/Dry Grocery/Produce/Dairy/Beverage		\$1,827.26			
	2061285		11/21/2018	10001553221 Foil/Gloves/Spoon		\$89.76			
	1874934		11/15/2018	1000155321 Gloves/Spoon/Containers		\$73.26			

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	1874933		11/15/2018	1000155309	Produce/Dairy/Frozen Foods/Dry Grocery		\$1,827.85		
	1640269		11/08/2018	1000155309	Produce/Dairy/Beverage/Frozen Foods		\$1,863.04		
	1640270		11/08/2018	1000155321	Cups/Forks/Spoons/Containers		\$80.88		
	1399127		11/01/2018	1000155309	Produce/Dry Grocery/Meats		\$1,842.96		
	1399128		11/01/2018	1000155321	Gloves/Forks/Spoons		\$86.34		
	2999826		11/06/2018	1000155309	Sales Adj Customer Rebate		\$35.34		
287580	12/14/2018	Open			Accounts Payable	Vulcan Materials		\$2,213.59	
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12844024		11/30/2018	1000165325.01	Crushed Stone Ticket # 5490891-5490931		\$1,241.15		
	12844025		11/30/2018	1000165325.01	Crushed Stone Ticket # 5490892-5490935		\$972.44		
287581	12/14/2018	Open			Accounts Payable	Winnsboro Builders Supply		\$2,214.75	
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	A129324		11/27/2018	1000115325	FCDC Roach Killer		\$14.96		
	B129429		11/27/2018	1000115325	Airport -Anchor Lite w/Screw		\$2.66		
	B129395		11/27/2018	1000115325	FCDC Blue Tape/Sheeting/Primer/ Stain Killer		\$63.07		
	A129899		12/05/2018	1000115325	Station 18- Bulb		\$19.25		
	A129695		12/03/2018	1000115325	Recreation- Concrete Mix		\$18.26		
	A129790		12/04/2018	1000115325	Airport-Ceil Tile		\$51.27		
	B129933		12/04/2018	1000115325	Boykin Park		\$9.70		
	A129823		12/04/2018	1000115325	Food Bank -Batteries		\$8.55		
	A129826		12/04/2018	1000115325	Admin Bldg-Spruce		\$14.33		
	B129955		12/04/2018	1000115325	Museum-Latch Guard		\$18.18		
	B129869		12/04/2018	1000115325	Mitford Fire Dept		\$46.00		
	A129836		12/04/2018	1000115325	Maintenance Shop-CarbTip Blade		\$12.83		
	B130066		12/06/2018	1000175326	Sand Mix/Concrete Mix		\$49.03		
	B129813		12/03/2018	1001020215326	Grain Scoop/Screws		\$81.82		
	A129458		11/29/2018	10010360355326	Chalk Reel/Snap in Drain/Roof Cement		\$30.55		
	B129401		11/27/2018	1001020215326	Speaker Wire		\$41.73		
	A129287		11/27/2018	1001020215326	Utility Blade/Side Key		\$8.19		
	A129240		11/26/2018	1001020215326	Frog Tape/Paint Roller Kit/Lock Connector/Paint Br		\$246.72		
	A129706		12/03/2018	1000115325	Museum-Hole Plate/Lockset/Single Side Key		\$31.00		
	B129834		12/03/2018	1000115325	Roof Sealant		\$19.24		
	A129745		12/03/2018	2390370715325	Farmers Market-Spruce		\$64.17		
	A129838		12/04/2018	2390370715325	Farmer's Market		\$1,056.80		
	A129855		12/05/2018	2390370715325	Farmer's Market-Kerf Blade/Torx		\$82.37		
	A129787		12/04/2018	2390370715325	Farmer's Market-Spruce		\$205.89		
	A129445		11/29/2018	1000185326	Animal Control-Heat Bulb		\$18.18		
287582	12/14/2018	Open			Accounts Payable	Winnsboro Department of Public Safety		\$100.00	
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2018 Donation		12/06/2018	1000085453	12/20 Senior Citizen Holiday Luncheon Donation		\$100.00		

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287583	12/14/2018	Open			Accounts Payable	Advanced Graphix, Inc	\$1,230.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	200770		12/04/2018		1000265207 Graphics for Squad Car		\$1,230.00		
287584	12/14/2018	Open			Accounts Payable	Bob Barker Company	\$592.34		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	NC1001448872		11/08/2018		1000155314 Orange T-Shirts		\$572.29		
	NC1001452868		11/28/2018		1000155314 Orange T-Shirts		\$45.36		
	NC1001451146		11/08/2018		1000155302 Isolation Gown Ref Inv WEB000560277		(\$25.31)		
287585	12/14/2018	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Henry	\$222.13		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	PK90261		11/27/2018		1000185302.01 Endotube		\$30.30		
	PJ32977		11/09/2018		1000185302.01 Rabies Tags		\$121.54		
	PJ32976		11/09/2018		1000185302.01 Rabies Tags		\$70.29		
287586	12/14/2018	Open			Accounts Payable	Carolina Place Animal Hospital	\$230.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	38959		12/04/2018		2390370395205 Exam/Radiology/Rabies-King		\$230.10		
287587	12/14/2018	Open			Accounts Payable	Chester County Natural Gas Authority	\$45.12		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	77118500 Nov 18		11/29/2018		1001020165211.02 Mitford Fire Dept		\$45.12		
287588	12/14/2018	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$415.94		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	365435		11/29/2018		1000265306 Relay/Motor		\$415.94		
287589	12/14/2018	Open			Accounts Payable	Electric Control & Supply Co	\$650.56		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1195141-01		11/26/2018		1000115325 Electronic Ballast		\$381.99		
	1195211-01		11/29/2018		1000115325 Time Switch/Metal Halide		\$268.57		
287590	12/14/2018	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$7,251.98		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	75350013 Nov 18		12/03/2018		1000360355211.02 Recreation		\$29.96		
	3443001 Nov 18		12/03/2018		1000345211.02 Radio Shack		\$133.00		
	70444003 Nov 18		12/03/2018		1000345211.02 Water Tower		\$62.00		
	2579001 Nov 18		12/03/2018		1001020155211.02 Lebanon Fire Dept		\$95.00		
	64966001 Nov 18		12/03/2018		1001020165211.02 Mitford Fire Dept		\$172.00		
	70708003 Nov 18		12/03/2018		1001020595211.02 Dutchman Creek		\$67.24		
	70708002 Nov 18		12/03/2018		1001020195211.02 Community Sub Station		\$174.00		
	70708001 Nov 18		12/03/2018		1001020105211.02 Blackstock/Woodard		\$85.00		
	56719001 Nov 18		12/03/2018		1001020115211.02 Dutchman Creek Fire Dept		\$140.00		
	59357001 Nov 18		12/03/2018		1001020125211.02 Feasterville Fire Dept		\$66.00		
	89039001 Nov 18		12/03/2018		1000360355211.02 Recreation		\$1,070.00		
	89039002 Nov 18		12/03/2018		1000360355211.02 Recreation		\$161.12		
	89035004 Nov 18		12/03/2018		1000175211.02 PW		\$91.00		
	89035005 Nov 18		12/03/2018		1000165211.02 PW		\$493.19		
	75350008 Nov 18		12/03/2018		1000085211.02 National Guard Armory		\$1,177.00		
	75350012 Nov 18		12/03/2018		1000085211.02 Dutchman Creek Walking Bridge		\$67.00		
	75350015 Nov 18		12/03/2018		1000085211.02 Misc Street Lights		\$201.13		
	3443002 Nov 18		12/03/2018		1001235211.02 MTC		\$1,505.18		

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	89035001 Nov 18		12/03/2018	1000185211.02	Animal Control		\$265.00		
	1461002 Nov 18		12/03/2018	1000335211.02	Airport		\$457.00		
	1461003 Nov 18		12/03/2018	1000335211.02	Airport		\$147.00		
	1461007 Nov 18		12/03/2018	1000335211.02	Airport		\$164.00		
	1461005 Nov 18		12/03/2018	1000335211.02	Airport		\$154.00		
	1461001 Nov 18		12/03/2018	1000335211.02	Airport		\$248.00		
	1461006 Nov 18		12/03/2018	1000335211.02	Airport		\$27.16		
287591	12/14/2018	Open			Accounts Payable	Forms and Supply, Inc.	\$500.71		
	Invoice		Date	Description		Amount			
	4834807-0		11/30/2018	2290795301	Badge Holder/Shredder		\$500.71		
287592	12/14/2018	Open			Accounts Payable	Grainger Parts	\$13.91		
	Invoice		Date	Description		Amount			
	9008650971		11/19/2018	1000115325	Selector Switch Operator		\$13.91		
287593	12/14/2018	Open			Accounts Payable	Intervet Inc.	\$267.50		
	Invoice		Date	Description		Amount			
	241788443		10/24/2018	1000185302.01	Microchip		\$267.50		
287594	12/14/2018	Open			Accounts Payable	J Wilbur Collins & Co	\$385.16		
	Invoice		Date	Description		Amount			
	133585		11/29/2018	1001020215324	Backpack Blower		\$385.16		
287595	12/14/2018	Open			Accounts Payable	Johnstone Supply	\$33.33		
	Invoice		Date	Description		Amount			
	S7458857.001		11/26/2018	1000115325	Mirror Round		\$33.33		
287596	12/14/2018	Open			Accounts Payable	Mitford Water & Sewer District	\$40.00		
	Invoice		Date	Description		Amount			
	6799 Nov 18		11/28/2018	1001015211.01	EMS		\$40.00		
287597	12/14/2018	Open			Accounts Payable	National Emergency Number Association	\$142.00		
	Invoice		Date	Description		Amount			
	300042247		12/03/2018	1000345403	2019 NENA Membership		\$142.00		
287598	12/14/2018	Open			Accounts Payable	Newberry Electric Co-op	\$40.95		
	Invoice		Date	Description		Amount			
	18189003 Nov 18		12/06/2018	1000360355211.02	Recreation		\$16.05		
	18189001 Nov 18		12/06/2018	1000360355211.02	Recreation		\$24.90		
287599	12/14/2018	Open			Accounts Payable	Parker, Poe, Adams & Bernstein, LLP	\$3,587.78		
	Invoice		Date	Description		Amount			
	705484		12/04/2018	1000025215	FA192-46227 Advice & Counsel		\$3,587.78		
287600	12/14/2018	Open			Accounts Payable	PRX Performance LLC	\$2,525.60		
	Invoice		Date	Description		Amount			
	#D2663		12/13/2018	4041415613	Incline/Decline Bench		\$2,525.60		
287601	12/14/2018	Open			Accounts Payable	SCE&G	\$1,920.63		
	Invoice		Date	Description		Amount			
	7893 Nov 18		12/04/2018	3210114197893	Recreation		\$27.33		
	8957 Nov 18		12/04/2018	3210086878957	Recreation		\$26.61		
	7609 Nov 18		12/04/2018	7197101077609	Recreation		\$15.80		
	0773 Nov 18		11/28/2018	7210058920773	EMS/Fire		\$202.12		
	2281 Nov 18		12/04/2018	7210111772281	Recreation		\$153.47		

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	1962 Nov 18		12/05/2018	0197101081962	Recreation		\$32.98		
	4399 Nov 18		12/04/2018	3197101074399	Recreation		\$49.35		
	7951 Nov 18		12/04/2018	3210081417951	Recreation		\$28.17		
	2365 Nov 18		12/05/2018	3197101082365	Recycling		\$237.87		
	7676 Nov 18		12/04/2018	5210094797676	Recycling		\$220.63		
	5464 Nov 18		12/04/2018	7210073195464	Recycling		\$200.94		
	1823 Nov 18		12/04/2018	3210045661823	Sprinkler System		\$538.59		
	4886 Nov 18		11/30/2018	4061425211.02	Town of Winnsboro		\$186.77		
287602	12/14/2018	Open			Accounts Payable	SCLEVA- SC law Enforcement Victim Advocate Assoc.	\$30.00		
	Invoice		Date	Description		Amount			
	2018 Mem SA		12/11/2018	2200705403	Membership Shirley Ashford	\$30.00			
287603	12/14/2018	Open			Accounts Payable	Sterling Glass, LLC	\$474.68		
	Invoice		Date	Description		Amount			
	30766		11/28/2018	1000265204	Windshield Tint	\$474.68			
287604	12/14/2018	Open			Accounts Payable	TruVista Communications	\$4,709.47		
	Invoice		Date	Description		Amount			
	BUS-165943 Nov18		11/01/2018	1000235212.01	Family Court	\$452.97			
	GOV-165943 Dec18		12/01/2018	1000235212.01	Family Court	\$476.88			
	GOV-252958 Dec18		12/15/2018	1000045212.01	Finance	\$249.75			
	BUS-243035 Nov18		11/15/2018	1000145212.01	ED	\$757.84			
	GOV-251914 Dec18		12/07/2018	1000345212.01	E-911	\$73.19			
	GOV-165072 Dec18		12/01/2018	1000155212.01	FCDC	\$1,088.62			
	BUS-165943 Oct18		10/01/2018	1000235212.01	Family Court	\$451.90			
	BUS-166036 Dec18		12/01/2018	2060560055212.02	Transit	\$104.68			
	BUS-166027 Dec18		12/01/2018	1000055212.01	HR	\$183.27			
	GOV-165613 Dec18		12/01/2018	2060560005212.01	Transit/GF	\$870.37			
287605	12/14/2018	Open			Accounts Payable	W. P. Law, INC.	\$470.07		
	Invoice		Date	Description		Amount			
	0018419		10/02/2018	4041415232	Commerce Center-PVC Coupling/Cement	\$470.07			
287606	12/14/2018	Open			Accounts Payable	Wilson Chevrolet Inc	\$236.27		
	Invoice		Date	Description		Amount			
	136408		11/28/2018	1000265306	Link/Coolant	\$236.27			
287607	12/14/2018	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$260.98		
	Invoice		Date	Description		Amount			
	25082		11/27/2018	1000265204	Battery	\$260.98			
287608	12/17/2018	Open			Accounts Payable	BMB Landscape & Irrigation, Inc.	\$4,800.68		
	Invoice		Date	Description		Amount			
	4561		11/30/2018	4041415232	Flowspan/Coupling/Wire Nut/Ninety 2 inch PVC	\$4,800.68			
287609	12/17/2018	Open			Accounts Payable	Bound Tree Medical, LLC	\$517.32		
	Invoice		Date	Description		Amount			
	83031327		11/08/2018	1001015302	Supraglottic Airway	\$517.32			
287610	12/17/2018	Open			Accounts Payable	City Electric Supply Company	\$158.68		
	Invoice		Date	Description		Amount			
	NEC/084133		11/16/2018	1000115325	Strip	\$158.68			

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287611	12/17/2018	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$54.68		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730809102		11/21/2018		1000155309 Milk		\$54.68		
287612	12/17/2018	Open			Accounts Payable	Designlab Incorporated	\$1,521.37		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	232541		11/20/2018		1001015313 Caps		\$705.50		
	232540		11/20/2018		1001015313 Pants		\$476.38		
	232542		11/20/2018		1001015313 Pants		\$339.49		
287613	12/17/2018	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$566.42		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10-9493472		11/21/2018		1000055305 Work Signs		\$566.42		
287614	12/17/2018	Open			Accounts Payable	Hyman Paper Company	\$102.85		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	207316		11/15/2018		10000115304 Polish Pads		\$102.85		
287615	12/17/2018	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$622.93		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	464577873		11/13/2018		1000155304 Bathroom Tissue/Pine-Sol/Germicidal		\$622.93		
287616	12/17/2018	Open			Accounts Payable	Johnstone Supply	\$319.18		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	S7434557.001		11/16/2018		1000115325 Water Filters		\$319.18		
287617	12/17/2018	Open			Accounts Payable	Jones & Bartlett Learning, LLC	\$54.90		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3968218		11/26/2018		1001015403 All Hazards Disaster Response Course/EMS Safety		\$54.90		
287618	12/17/2018	Open			Accounts Payable	Newton's Fire & Safety, Inc	\$475.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	107563		11/08/2018		1001020215324 Calibration Gas		\$475.08		
287619	12/17/2018	Open			Accounts Payable	Office Depot	\$280.68		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	198439103001		09/06/2018		2060560005301 Floor Mats/Sticky Notes/Clipboard		\$280.68		
287620	12/17/2018	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$2,165.19		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1060000322		11/30/2018		1000265306 Tires		\$1,462.25		
	1060000269		11/30/2018		1000265306 Tires		\$494.25		
	1060000226		11/26/2018		1000165324 Tires		\$208.69		
287621	12/17/2018	Open			Accounts Payable	Positive Promotions, Inc	\$853.06		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	06157958		11/12/2018		1001015307 EMTS ARe My Friends Pack		\$853.06		
287622	12/17/2018	Open			Accounts Payable	Sterling Glass, LLC	\$385.06		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	30762		11/28/2018		1000125204 Windshield Tint		\$385.06		
287623	12/17/2018	Open			Accounts Payable	Vulcan Materials	\$6,072.83		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12846818		11/30/2018		1000165325.01 Crushed Stone Ticket # 5490985		\$118.10		

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	12846819		11/30/2018	1000165325.01	Crushed Stone Ticket # 5490955-5490986		\$1,083.45		
	12846820		11/30/2018	1000165325.01	Crushed Stone Ticket # 5490950-5490968		\$397.13		
	12851715		12/05/2018	1000155325.01	Cushed Stone Ticket # 5490991-5491038		\$1,431.06		
	12851714		12/05/2018	1000165325.01	Crushed Stone Ticket #5490990-5491036		\$3,043.09		
287624	12/17/2018	Open			Accounts Payable	Wilson Chevrolet Inc	\$451.29		
	Invoice		Date	Description		Amount			
	97378		11/29/2018	1000125204	Power Steering/Transmitter	\$451.29			
287625	12/17/2018	Open			Accounts Payable	Wright-Johnston, Inc	\$3,094.95		
	Invoice		Date	Description		Amount			
	28216		10/03/2018	1000265313	Culp Shirt	\$57.52			
	29983		11/09/2018	1000265313	Clark Polo	\$120.59			
	29985		11/09/2018	1000265313	McDonald Polos	\$120.59			
	29993		11/09/2018	1000265313	McDonald Pants	\$46.97			
	29995		11/09/2018	1000265313	Clark Pants/Hat/Hat Straps/Hat Cover	\$67.14			
	30000		11/09/2018	1000265313	Mcdonald-Name Plate/Plate	\$24.61			
	30003		11/09/2018	1000265313	Clark Name Plate/Gold Plate	\$24.61			
	30031		11/12/2018	1000265313	Clark Hat	\$95.12			
	30033		11/12/2018	1000265313	McDonald Hat	\$95.12			
	30137		11/13/2018	1000265313	McDonald Shirts	\$245.86			
	30139		11/13/2018	1000265313	Clark Shirts	\$245.86			
	30283		11/19/2018	1000265313	Clark Jacket	\$157.29			
	30317		11/20/2018	1000265313	McDonald Trousers	\$128.19			
	30325		11/20/2018	1000265313	Clark Trousers	\$128.19			
	30386		11/21/2018	1000265313	Clark Pants	\$88.93			
	30388		11/21/2018	1000265313	McDonald Pants	\$88.93			
	27662		09/14/2018	1000265313	Culp Pants	\$86.56			
	27648		09/14/2018	1000265313	Goldsmith Boots	\$106.47			
	27650		09/14/2018	1000265313	Goldsmith Hat	\$95.12			
	27652		09/14/2018	1000265313	Culp Hat	\$95.12			
	27663		09/14/2018	1000265313	Goldsmith Pants	\$86.56			
	27687		09/17/2018	1000265313	Goldsmith Mens Higloss	\$112.68			
	27703		09/17/2018	1000265313	Culp Shirts	\$122.93			
	27753		09/17/2018	1000265313	Goldsmith Sweater	\$96.52			
	27488		09/10/2018	1000265313	Culp Pants	\$46.97			
	27437		09/07/2018	1000265313	Culp Hat	\$33.01			
	27634		09/13/2018	1000265313	Culp Polos	\$241.18			
	27759		09/17/2018	1000265313	Culp Sweater	\$96.52			
	27436		09/07/2018	1000265313	Goldsmith Hat	\$33.01			
	27489		09/10/2018	1000265313	Goldsmith Pants	\$46.97			
	30383		11/20/2018	1000265313	Goldsmith Shirt	\$59.81			
287626	12/18/2018	Open			Accounts Payable	American Safety & Health Institute	\$96.49		
	Invoice		Date	Description		Amount			
	1019184		12/07/2018	1001015308	ASHI Wilderness First Aid Textbooks	\$96.49			

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287627	12/18/2018	Open			Accounts Payable	Bakers Waste Equipment, Inc	\$150.29		
	Invoice		Date	Description		Amount			
	95599		12/04/2018	1000175232 Compactor Repair		\$150.29			
287628	12/18/2018	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$75.27		
	Invoice		Date	Description		Amount			
	41673756		12/11/2018	1000165305 Wrap Chaps		\$75.27			
287629	12/18/2018	Open			Accounts Payable	Carolina International Trucks, Inc	\$1,337.31		
	Invoice		Date	Description		Amount			
	X101153793:01		11/30/2018	1001015306 Brake Lining/Cylinder Kit/Rotor Brake		\$739.33			
	X101154035:01		12/05/2018	1001015306 Seal Unitized		\$346.76			
	X101153803:01		11/30/2018	1001015306 Lube Filter/Air Filter/Fuel Filter		\$251.22			
287630	12/18/2018	Open			Accounts Payable	Carolina Place Animal Hospital	\$2,171.80		
	Invoice		Date	Description		Amount			
	38723		11/21/2018	2390370395205 Castration-Gunner/ Gizmo/Spur; Spay-Gloria		\$577.35			
	38724		11/21/2018	2390370395205.02 Willie-Exam/Radiology/Anesthesia		\$326.87			
	38549		11/16/2018	2390370395205 11/7,9,12-14 Tippy,paper rd,Emmie		\$1,267.58			
287631	12/18/2018	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$83.40		
	Invoice		Date	Description		Amount			
	1900344153		12/04/2018	1000165313 Shirts		\$83.40			
287632	12/18/2018	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$45.34		
	Invoice		Date	Description		Amount			
	365713		11/30/2018	1000175306 Switch		\$45.34			
287633	12/18/2018	Open			Accounts Payable	Classic Metals, Inc.	\$516.24		
	Invoice		Date	Description		Amount			
	45621		11/14/2018	100115325 Block & Band/Brite White		\$516.24			
287634	12/18/2018	Open			Accounts Payable	Designlab Incorporated	\$317.66		
	Invoice		Date	Description		Amount			
	232909		12/04/2018	10001015313 Pants		\$317.66			
287635	12/18/2018	Open			Accounts Payable	Dixie Lawn Services, Inc.	\$781.82		
	Invoice		Date	Description		Amount			
	119930		11/12/2018	1000165324 Tank Assy Wheel Well ref# 119931		(\$2,462.83)			
	119931		11/12/2018	1000165324 Tank		\$3,244.65			
287636	12/18/2018	Open			Accounts Payable	Electric Control & Supply Co	\$369.15		
	Invoice		Date	Description		Amount			
	1195026-01		11/15/2018	1000305325 DSS & Pediatrics-Light Bulbs		\$369.15			
287637	12/18/2018	Open			Accounts Payable	Emerald Ink & Stitches	\$1,415.82		
	Invoice		Date	Description		Amount			
	1004071		11/29/2018	1001020215313 Polo Shirts		\$1,415.82			
287638	12/18/2018	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,088.96		
	Invoice		Date	Description		Amount			
	75350001 Nov 18		12/03/2018	1000175211.02 Recycling		\$155.00			
	75350002 Nov 18		12/03/2018	1000175211.02 Recycling		\$209.00			
	75350004 Nov 18		12/03/2018	1000175211.02 Recycling		\$189.00			

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	75350005 Nov 18		12/03/2018	1000175211.02	Recycling		\$143.00		
	75350006 Nov 18		12/03/2018	1000175211.02	Recycling		\$232.00		
	75350009 Nov 18		12/03/2018	1000175211.02	SW		\$81.00		
	75350014 Nov 18		12/03/2018	1000175211.02	Chippersite		\$79.96		
287639	12/18/2018	Open			Accounts Payable	Fairfield Motor Parts Inc	\$9.36		
	Invoice		Date	Description		Amount			
	501618		12/03/2018	1001020215324	Wax Cleaner	\$9.36			
287640	12/18/2018	Open			Accounts Payable	Frontier	\$93.11		
	Invoice		Date	Description		Amount			
	635-1642 Dec 18		12/04/2018	1000175212.01	Recycling	\$93.11			
287641	12/18/2018	Open			Accounts Payable	Georgia Elevator Company DBA Oracle Elevator Compa	\$140.00		
	Invoice		Date	Description		Amount			
	1230658		12/31/2018	1000115225	Elevator Maintenance	\$70.00			
	1230657		12/31/2018	1000115225	Elevator Maintenance	\$70.00			
287642	12/18/2018	Open			Accounts Payable	Grainger Parts	\$290.62		
	Invoice		Date	Description		Amount			
	9958999105		11/07/2018	8011005325	Exit Only Sign	\$290.62			
287643	12/18/2018	Open			Accounts Payable	Henry Schein Inc.	\$6,694.94		
	Invoice		Date	Description		Amount			
	59651842		11/26/2018	1001015302	Dextrose/Glucagen/Naloxone/IV Catheter/Needles	\$6,694.94			
287644	12/18/2018	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$161.68		
	Invoice		Date	Description		Amount			
	467450433		12/04/2018	1000165301	Desk Calendar/Binder/Memo Book	\$112.63			
	466775632		11/29/2018	1000360355304	Clorox Wipes	\$49.05			
287645	12/18/2018	Open			Accounts Payable	J Wilbur Collins & Co	\$625.91		
	Invoice		Date	Description		Amount			
	133906		12/11/2018	1000175613	Pole Saw	\$625.91			
287646	12/18/2018	Open			Accounts Payable	Motorola Solutions, Inc	\$7,553.72		
	Invoice		Date	Description		Amount			
	25678720181107		12/01/2018	1000265225	Sheriff/E-911	\$7,553.72			
287647	12/18/2018	Open			Accounts Payable	Office Depot	\$302.64		
	Invoice		Date	Description		Amount			
	239103119001		11/29/2018	1000360355301	Wall Calendar/Planner/Tissue	\$192.05			
	238505087001		11/28/2018	1000095301	Pens/Stamp	\$44.92			
	238519275001		11/28/2018	1000095301	Note Pad/Binder Clips/Batteries/Storage Box	\$65.67			
287648	12/18/2018	Open			Accounts Payable	Palmetto Printing Incorporated	\$146.59		
	Invoice		Date	Description		Amount			
	40030		12/03/2018	1000255207	Color Printing/Envelopes	\$146.59			
287649	12/18/2018	Open			Accounts Payable	Pets Inc.	\$3,230.00		
	Invoice		Date	Description		Amount			
	30133		12/04/2018	2390370395205.02	Spay/Neuter Noel/Holly1/Willow/Cindy Lou	\$805.00			

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	29878		11/13/2018		2390370395205.02 Spay/neuter-Static/Neptune/Astro2/Starla		\$2,080.00		
	29325		12/05/2018		2390370395205.02 Spay/Neuter Nugget/Aztec 3-MooMoo Eye Removal		\$345.00		
287650	12/18/2018	Open			Accounts Payable	Rock Communications Corp	\$929.70		
	Invoice		Date	Description		Amount			
	7123		12/07/2018	1000175316 Mobile Digital Radio		\$929.70			
287651	12/18/2018	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$111.23		
	Invoice		Date	Description		Amount			
	150025617		12/10/2018	1000265306 Battery		\$111.23			
287652	12/18/2018	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$186.91		
	Invoice		Date	Description		Amount			
	IN-000544732		12/05/2018	1000175614 Keyboard/ Cover Case		\$186.91			
287653	12/18/2018	Open			Accounts Payable	Sparrow & Kennedy Tractor Co-John Deere Financial	\$43.12		
	Invoice		Date	Description		Amount			
	602678		12/03/2018	1000165324 Fuse/Junction Block		\$43.12			
287654	12/18/2018	Open			Accounts Payable	Spirit Communications	\$454.94		
	Invoice		Date	Description		Amount			
	1435055		12/01/2018	1000305212.01 DSS		\$454.94			
287655	12/18/2018	Open			Accounts Payable	Steve Wesley Jones d/b/a Wesley's Auto Repair	\$214.00		
	Invoice		Date	Description		Amount			
	2151		12/04/2018	1000265204 SD Tow #115		\$214.00			
287656	12/18/2018	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	\$19,600.00		
	Invoice		Date	Description		Amount			
	2249		12/05/2018	2250755235 County Website		\$19,600.00			
287657	12/18/2018	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$75.00		
	Invoice		Date	Description		Amount			
	8008		11/21/2018	1000125207 Notice of Public Hearing		\$75.00			
287658	12/18/2018	Open			Accounts Payable	Town of Winnsboro	\$5,779.42		
	Invoice		Date	Description		Amount			
	014680 Sep 18		10/19/2018	1001235211.01MTC		\$916.12			
	014680 Oct 18		11/05/2018	1001235211.01 MTC		\$393.36			
	000558 Nov 18		11/20/2018	1001020225211.02 Community Fire Dept		\$266.31			
	000558 Sep 18		09/19/2018	1001020225211.02 Community Fire Dept		\$422.95			
	000558 Oct 18		10/18/2018	1001020225211.01 Community Fire Dept		\$418.31			
	003657 Nov 18		11/21/2018	1000360355211.01Recreation		\$147.05			
	025566 Nov 18		11/20/2018	1000305211.01 DSS		\$3,154.24			
	000465		11/21/2018	1000360355211.01 Recreation		\$39.53			
	000469 Nov 18		11/21/2018	1000360355211.01 Recreation		\$21.55			

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287659	12/18/2018	Open			Accounts Payable	Truck Supply Company of SC	\$148.67		
	Invoice		Date	Description		Amount			
	823572		12/05/2018	1000165324 Bulk Reel/Hose Labor		\$148.67			
287660	12/18/2018	Open			Accounts Payable	TruVista Communications	\$1,878.97		
	Invoice		Date	Description		Amount			
	GOV-188593 Dec18		12/03/2018	1001015212.01 EMS		\$661.07			
	GOV-245690 Dec18		12/15/2018	1000265212.01 Command Center		\$1,217.90			
287661	12/18/2018	Open			Accounts Payable	Verizon Wireless	\$3,258.66		
	Invoice		Date	Description		Amount			
	402-5012 Nov 18		12/01/2018	1000265212.03 Sheriff		\$2,242.59			
	718-0826 Nov 18		11/19/2018	721460437-00005/9818706603 DSS		\$179.42			
	801-0004 Nov 18		11/23/2018	923050445-00002/9819056497 HR		\$89.71			
	718-4087 Nov 18		12/01/2018	2222817340-00001-9819357161 VA		\$52.05			
	402-5156 Nov 18		11/23/2018	923050445-00003/981905649 EMS		\$694.89			
287662	12/18/2018	Open			Accounts Payable	Waste Management of SC, Inc.	\$79,101.64		
	Invoice		Date	Description		Amount			
	0000662-1077-4		12/01/2018	1000175224 Landfill		\$79,101.64			
287663	12/18/2018	Open			Accounts Payable	West Chatham Warning Devices, Inc.	\$23,601.84		
	Invoice		Date	Description		Amount			
	12674		12/11/2018	2240745605 Liberty 11/Bumper/Siren/Armrest/Lights		\$23,601.84			
287664	12/19/2018	Open			Accounts Payable	Advance Auto Parts	\$2,004.60		
	Invoice		Date	Description		Amount			
	5790833220388		11/28/2018	1000115306 Oil Filter		\$51.66			
	5790833020273		11/26/2018	1000035306 Oil Filter		\$37.23			
	5790832420027		11/20/2018	1000115306 Switch for Strobe Lights		\$8.63			
	5790833020216		11/26/2018	1000115306 Battery		\$146.44			
	5790833020230		11/26/2018	1000360355306 Oil Filter		\$32.08			
	5790831929820		11/15/2018	1000165306 Wrenches		\$28.71			
	5790831829758		11/14/2018	2060560045306 Gear Box		\$126.57			
	5790831829781		11/14/2018	1000265306 Wiper Blades		\$26.94			
	5790831829782		11/14/2018	1000265306 Wiper Blades		\$26.94			
	5790832029879		11/16/2018	1000125306 Wiper Blades		\$7.13			
	5790831729687		11/13/2018	1000175306 Hydraulic Fluid/Wipers/Plug		\$147.91			
	5790831729693		11/13/2018	1000115306 Oil Filter		\$32.14			
	5790831829750		11/14/2018	2060560045306 Oil Filter		\$33.59			
	5790831829762		11/14/2018	1000360355306 Wiper Blades		\$41.07			
	5790831829783		11/14/2018	1000265306 Case Oil Filters		\$23.75			
	5790831729696		11/13/2018	1000135324 Gloves		\$66.90			
	5790831329546		11/09/2018	2060560045306 Oil Filters		\$33.86			
	5790831329541		11/09/2018	1000115306 Oil Filter/Air Filter		\$60.98			
	5790831329552		11/09/2018	1001015306 Wiper Blades		\$7.66			
	5790831229495		11/08/2018	1000185306 Oil Filter		\$36.85			
	5790830530139		11/01/2018	1000135324 Batteries/Duck Tape		\$27.15			
	5790831229451		11/08/2018	1000125306 Oil Filter/Wipers		\$71.64			
	5790831229496		11/08/2018	1000125306 Oil		\$5.13			
	5790831329581		11/09/2018	1000265306 Wipers		\$26.94			
	5790831129415		11/07/2018	1000265306 Touch up Paint		\$15.86			
	5790831029371		11/06/2018	1000165306 Hydraulic Fluid		\$138.00			

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	5790831129406		11/07/2018	1000165306	Case		\$75.76		
	5790831029370		11/06/2018	1000115306	Oil Filter		\$43.10		
	5790830629115		11/02/2018	2060560055306	Oil Filters		\$32.14		
	5790831029369		11/06/2018	2060560055306	Oil Filter		\$31.87		
	5790830629146		11/02/2018	1000115306	Oil Filter		\$27.87		
	5790830629194		11/02/2018	1000115306	Oil/Filter/Front Brakes/Rotors		\$189.18		
	5790830929283		11/05/2018	1000185306	Oil Fliter/Bulb		\$44.30		
	5790830929307		11/05/2018	1000265306	Wipers		\$41.07		
	5790830629182		11/02/2018	1000125306	Seat covers/Air freashner		\$99.79		
	5790830629183		11/02/2018	1000125306	Wipers		\$41.07		
	5790830629148		11/02/2018	1000165306	Oil Filter		\$37.50		
	5790830929280		11/05/2018	1000360355306	Oil Filter		\$38.13		
	5790831929836		11/15/2018	1000035306	Oil Filter		\$41.06		
287665	12/19/2018	Open			Accounts Payable	Carolina International Trucks, Inc	\$178.04		
	Invoice		Date	Description		Amount			
	X101154235:01		12/10/2018	1000165306	Air Filter/Crankcase/Filters	\$178.04			
287666	12/19/2018	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$29.94		
	Invoice		Date	Description		Amount			
	365863		12/03/2018	1000265306	Temperature Sensor	\$29.94			
287667	12/19/2018	Open			Accounts Payable	Columbia Truck Center, Inc	\$118.71		
	Invoice		Date	Description		Amount			
	372752		12/06/2018	1000175306	Air Spring	\$118.71			
287668	12/19/2018	Open			Accounts Payable	Cummins Atlantic LLC	\$511.07		
	Invoice		Date	Description		Amount			
	K9-1973		12/10/2018	1000175306	Ribbed V Belt	\$511.07			
287669	12/19/2018	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$49.60		
	Invoice		Date	Description		Amount			
	730809613		12/05/2018	1000155309	Milk	\$49.60			
287670	12/19/2018	Open			Accounts Payable	Dixie Lawn Services, Inc.	\$2,886.14		
	Invoice		Date	Description		Amount			
	120265		12/10/2018	100165324	Front Pump Tand/Drive Shaft Assy	\$2,886.14			
287671	12/19/2018	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,400.00		
	Invoice		Date	Description		Amount			
	12/3-16 Workman		12/17/2018	1000155251	Sean Workman	\$32.00			
	12/3-16 Lively		12/17/2018	1000155251	Shayna Lively	\$56.00			
	12/3-16 Chaplin		12/17/2018	1000155251	Tyecia Chaplin	\$42.00			
	12/3-16 Bodie		12/17/2018	1000155251	Chrystal Bodie	\$48.00			
	12/3-16 Hutchins		12/17/2018	1000155251	Brandi Hutchinson	\$52.00			
	12/3-16 Branyon		12/17/2018	1000155251	Loretta Branyon	\$52.00			
	12/3-16 Pacetti		12/17/2018	1000155251	Tiffany Pacetti	\$30.00			
	12/3-16 Gathers		12/17/2018	1000155251	Cynthia Gathers	\$46.00			
	12/3-16 Dye		12/17/2018	1000155251	Rodney Dye	\$38.00			
	12/3-16 Smoak		12/17/2018	1000155251	Matthew Smoak	\$56.00			
	12/3-16 Barr		12/17/2018	1000155251	Johnathan Barr	\$18.00			
	12/3-16 Todd		12/17/2018	1000155251	Latisha Todd	\$40.00			

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	12/3-16		Johnson	12/17/2018	1000155251	Marcus Johnson	\$56.00		
	12/3-16		Bolin	12/17/2018	1000155251	Hugh Bolin	\$84.00		
	12/3-16		Owens	12/17/2018	1000155251	Otis Owens	\$56.00		
	12/3-16		Shiver	12/17/2018	1000155251	Orlando Shiver	\$44.00		
	12/3-16		Cooke	12/17/2018	1000155251	Katrell Cooke	\$70.00		
	12/3-16		Smith	12/17/2018	1000155251	Lyndell Smith	\$56.00		
	12/3-16		Owens'	12/17/2018	1000155251	Christopher Owens	\$42.00		
	12/3-16		Sheppard	12/17/2018	1000155251	Braun Sheppard	\$32.00		
	12/3-16		Waters	12/17/2018	1000155251	Anthony Waters	\$28.00		
	12/3-16		Reeves	12/17/2018	1000155251	Bobby Reeves	\$38.00		
	12/3-16		Pickens	12/17/2018	1000155251	Jayvone Pickens	\$40.00		
	12/3-16		Williams	12/17/2018	1000155251	Cordoray Williams	\$40.00		
	12/3-16		Dogan	12/17/2018	1000155251	Demetrice Dogan	\$52.00		
	12/3-16		Peak	12/17/2018	1000155251	David Pead	\$40.00		
	12/3-16		Head	12/17/2018	1000155251	Glen Head	\$46.00		
	12/3-16		Miller	12/17/2018	1000155251	Rogerick Miller	\$44.00		
	12/3-16		Lake	12/17/2018	1000155251	Arthur Lake	\$36.00		
	12/3-16		Curry	12/17/2018	1000155251	Randel Curry	\$40.00		
	12/3-16		Fulmore	12/17/2018	1000155251	John Fulmore	\$46.00		
287672	12/19/2018	Open				Accounts Payable	Flint Equipment Company	\$443.93	
	Invoice		Date		Description		Amount		
	P54410		12/10/2018		1000165324 V-Belt/Filler Cap		\$149.03		
	P54495		12/11/2018		1000165324 Radiator Reservoir		\$294.90		
287673	12/19/2018	Open				Accounts Payable	Holt's Construction	\$270.00	
	Invoice		Date		Description		Amount		
	400		11/23/2018		1001015232 Pumped Tank		\$270.00		
287674	12/19/2018	Open				Accounts Payable	J Wilbur Collins & Co	\$43.83	
	Invoice		Date		Description		Amount		
	133833		12/07/2018		1000165324 Wire HYD Hose		\$43.83		
287675	12/19/2018	Open				Accounts Payable	Office Depot	\$88.19	
	Invoice		Date		Description		Amount		
	242484376001		12/06/2018		1000065301 File Folder/Batteries		\$88.19		
287676	12/19/2018	Open				Accounts Payable	Safe Industries	\$209.72	
	Invoice		Date		Description		Amount		
	INV028207		11/29/2018		1001020215306 Brass Elbow Fittings		\$209.72		
287677	12/19/2018	Open				Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$131.56	
	Invoice		Date		Description		Amount		
	150025616		12/10/2018		1000165324 Battery PW #44		\$131.56		
287678	12/19/2018	Open				Accounts Payable	State of South Carolina	\$43.00	
	Invoice		Date		Description		Amount		
	2018112915359		11/29/2018		1001020215206 Preparation For Initial Company Operations-K Scott		\$5.00		
	2018113015415		11/30/2018		1001020215206 I-400 Avanced ICS-J Spradley & M Adams		\$38.00		

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287679	12/19/2018	Open			Accounts Payable	Taylor Made Ambulances	\$914.00		
	Invoice		Date	Description		Amount			
	1306		11/28/2018	1001015306 Outlet Power Supply/Vacuum Pump		\$914.00			
287680	12/19/2018	Open			Accounts Payable	Tryon Lewis DBA TNT Tools LLC	\$497.55		
	Invoice		Date	Description		Amount			
	104814		12/14/2018	1000135324 BP 176pc Master Set		\$497.55			
287681	12/19/2018	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$571.23		
	Invoice		Date	Description		Amount			
	27436		12/05/2018	1000265306 Engine Filter		\$134.18			
	27416		11/29/2018	1001015306 Engine/Fuel/Air Filters/Crank Breather		\$437.05			
287682	12/19/2018	Open			Accounts Payable	Winnsboro Builders Supply	\$218.02		
	Invoice		Date	Description		Amount			
	B129597		11/29/2018	1001015306 Flou Bulb		\$218.02			
287683	12/19/2018	Open			Accounts Payable	Wright-Johnston, Inc	\$6,193.10		
	Invoice		Date	Description		Amount			
	27649		09/14/2018	1000265313 Trusdale Name Plate/Gold Plate		\$24.61			
	27651		09/14/2018	1000265313 Truesdale Hat		\$95.12			
	27620		09/13/2018	1000265313 Truesdale Polo		\$117.38			
	27611		09/13/2018	1000265313 Truesdale Polo/Hat Cover/Hat Strap		\$149.27			
	27576		09/12/2018	1000265313 Truesdale Pant		\$46.97			
	27439		09/07/2018	1000265313 Truesdale Hat		\$33.01			
	27707		09/17/2018	1000265313 Truesdale Pants		\$91.86			
	26480		08/08/2018	1000265313 Truesdale Trousers		\$128.19			
	28212		10/03/2018	1000265313 Truesdale Shirt		\$115.05			
	28220		10/03/2018	1000265313 Truesdale Sweater		\$96.52			
	30204		11/15/2018	1000265313 Ferguson Higloss/Boots/Hat/Hat Cover/Hat Strap		\$264.89			
	26342		08/06/2018	1000265313 Roseborough Sweater		\$75.86			
	26934		08/23/2018	1000265313 Wilson Pants		\$46.97			
	26933		08/23/2018	1000265313 Roseborough Pants		\$46.97			
	28984		10/19/2018	1000265313 Wilson Gold Plate		\$30.88			
	28983		10/19/2018	1000265313 Roseborough Gold Plate		\$30.88			
	30030		11/12/2018	1000265313 Bell Hat		\$95.12			
	29092		10/24/2018	1000265313 Bell Shirts		\$245.86			
	29051		10/23/2018	1000265313 Bell Pants		\$88.93			
	29022		10/22/2018	1000265313 Bell Sweater		\$96.52			
	29011		10/22/2018	1000265313 Bell-Higloss		\$112.68			
	28930		10/18/2018	1000265313 Bell Pants		\$46.97			
	28853		10/17/2018	1000265313 Bell Polos		\$120.59			
	26340		08/06/2018	1000265313 Wilson Sweater		\$75.86			
	24949		06/25/2018	1000265313 Haney Garrison B/W		\$28.78			
	24687		06/12/2018	1000265313 Caldwell Turtleneck		\$36.27			
	24686		06/12/2018	1000265313 Childers Trousers/Shirt		\$215.71			
	24684		06/12/2018	1000265313 Cook Turtleneck		\$36.27			
	24683		06/12/2018	1000265313 Craig Trousers		\$64.09			
	24682		06/12/2018	1000265313 Davis Turtleneck		\$36.27			
	24680		06/12/2018	1000265313 Ginyard Trousers		\$128.19			
	24678		06/12/2018	1000265313 Hinson Turtleneck		\$36.27			
	24677		06/12/2018	1000265313 Inman-Trousers		\$64.09			

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	24675		06/12/2018	1000265313	McDonald	Turtleneck	\$36.27		
	24674		06/12/2018	1000265313	McCoy	Trousers	\$128.19		
	24672		06/12/2018	1000265313	Padgett	Trousers	\$64.09		
	24671		06/12/2018	1000265313	Perkins	Trousers	\$64.09		
	24666		06/12/2018	1000265313	Shults	Shirts	\$43.76		
	24661		06/12/2018	1000265313	Watkins	Trousers	\$128.19		
	24660		06/12/2018	1000265313	White	Trousers	\$64.09		
	24629		06/12/2018	1000265313	Greenway	Higloss	\$81.21		
	24623		06/12/2018	1000265313	Watkins	Nameplate	\$24.61		
	24622		06/12/2018	1000265313	Shults	Gold Plate/Hat Strap	\$20.81		
	24621		06/12/2018	1000265313	Harris	Gold Plate	\$12.31		
	24620		06/12/2018	1000265313	Davis	Nameplate	\$12.31		
	24619		06/12/2018	1000265313	Childers	Nameplate/Goldplate	\$24.61		
	24106		05/21/2018	1000265313	Douglas	Pants/Boots/Polo	\$251.79		
	22508		03/30/2018	1000265313	Legrand	Polo	\$221.60		
	22257		03/27/2018	1000265313	Haney	Hat	\$79.07		
	28188		10/02/2018	1000265313	Autry	Boots	\$133.75		
	28187		10/02/2018	1000265313	Shults	Boots	\$133.75		
	25241		10/01/2018	1000265313	Gadson	Boot	\$141.24		
	25375		10/01/2018	1000265313	Haney	Trousers	\$64.09		
	25485		10/01/2018	1000265313	Gibson	Clip on tie	\$5.56		
	25486		10/01/2018	1000265313	Pagett	Clip on tie	\$14.19		
	25914		10/01/2018	1000265313	Padgett	Shirt	\$46.97		
	26530		10/01/2018	1000265313	Little	Pants	\$93.95		
	26532		10/01/2018	1000265313	Darner	Pants	\$46.97		
	26533		10/01/2018	1000265313	Cook	Pants	\$46.97		
	30232		11/19/2018	1000265313	Harris	Gloss Chukka	\$171.20		
	29038		10/23/2018	1000265313	Greenway	Gold plate clutch back	\$30.88		
	27083		08/28/2018	1000265313	Watkins	Pants	\$132.68		
	27803		09/19/2018	1000255313	Hill	Pants/Garrison Pin	\$76.46		
	26542		08/10/2018	1000255313	Doty	Pants/Belt	\$113.08		
	26541		08/10/2018	1000255313	Robinson	Pants	\$142.24		
	24947		06/25/2018	1000265313	Roseborough	Hat Cover/Hat Strap/Trousers	\$189.66		
	24663		10/01/2018	1000265313	Truesdale	Trousers	\$64.09		
	27806		10/01/2018	1000265313	Truesdale	Trousers/Jacket	\$285.48		
	25306		10/01/2018	1000265313	Wilson	Clip/Hat Cover/Hat Strap/Name plate	\$50.08		
	25308		10/01/2018	1000265313	Roseborough	Clip/Name Plate/Gold Plate	\$29.91		
287684	12/19/2018	Open			Accounts Payable	Alston, Raven	\$314.45		
	Invoice		Date	Description			Amount		
	69816		12/07/2018	2410410695252.01	Incentive Pay		\$200.00		
	69815		12/07/2018	2410410695249	Mileage		\$114.45		
287685	12/19/2018	Open			Accounts Payable	Anthony, Raina	\$637.74		
	Invoice		Date	Description			Amount		
	69804		12/07/2018	2410415249	Mileage		\$637.74		

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287686	12/19/2018	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment	\$157.28		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	41586060		12/03/2018		1000165324 Trailer Assist Gorill		\$157.28		
287687	12/19/2018	Open			Accounts Payable	Caldwell, Josiah	\$281.82		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	69814		12/07/2018		2410410695249 Mileage		\$281.82		
287688	12/19/2018	Open			Accounts Payable	Carolina International Trucks, Inc	\$2,381.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	X101153807:01		11/30/2018		1000175306 Chevron Drum		\$1,247.60		
	X101152953:01		11/16/2018		1000165306 Compressor Gasket/Fuel Pump/Grommet Seal		\$1,300.06		
	X101153916:01		11/30/2018		1000165306 Compressor Core Ref Inv X101152953:01		(\$166.11)		
287689	12/19/2018	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$15.78		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	366434		12/06/2018		2060560055306 Air Filter		\$15.78		
287690	12/19/2018	Open			Accounts Payable	Consolidated Pipe & Supply Co, Inc.	\$851.72		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	7412258-000-000		11/29/2018		1000165325.01 Smooth Wall		\$851.72		
287691	12/19/2018	Open			Accounts Payable	Crim, Eileen	\$55.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	69821		12/07/2018		2410415249 Milage		\$55.38		
287692	12/19/2018	Open			Accounts Payable	Davis, Theophilus	\$227.01		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	69822		12/07/2018		2410410425249 Mileage		\$227.01		
287693	12/19/2018	Open			Accounts Payable	Fairfield Motor Parts Inc	\$18.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	501512		11/27/2018		1001020215324 Exactfitblade		\$18.70		
287694	12/19/2018	Open			Accounts Payable	Feaster, Gabriel	\$673.14		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	69813		12/07/2018		2410410695249 Mileage		\$673.14		
287695	12/19/2018	Open			Accounts Payable	Forms and Supply, Inc.	\$250.49		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4829072-0		11/26/2018		100027530 Pen Counter		\$9.42		
	4829078-0		11/26/2018		10000275301 Planner/Letter Opener/Correction Fluid/Scissors		\$241.07		
	4839016-0		12/04/2018		1000275301 Pen Counter		\$9.42		
	C4838929-0		12/04/2018		1000275301 Returned Pen Counter Ref Inv 483016-0		(\$9.42)		
287696	12/19/2018	Open			Accounts Payable	Gibson, Davonna	\$351.56		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	69811		12/07/2018		2410410695249 Mileage		\$351.56		
287697	12/19/2018	Open			Accounts Payable	Hartley, Hunter	\$324.68		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	69810		12/07/2018		2410410695252.01 Incentive Pay		\$200.00		
	69809		12/07/2018		2410410695249 Mileage		\$124.68		

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287698	12/19/2018	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$121.98		
	Invoice		Date	Description			Amount		
	467450458		12/04/2018	1000115304 Bathroom Cleaner			\$97.58		
	466775640		11/29/2018	1000115304 Bathroom Cleaner			\$24.40		
287699	12/19/2018	Open			Accounts Payable	Mansfield Oil Company, INC	\$51,527.37		
	Invoice		Date	Description			Amount		
	SQLCD-465276		12/03/2018	1000035320 Nov 18 Charges			\$51,527.37		
287700	12/19/2018	Open			Accounts Payable	McClurkin, Floyd	\$271.44		
	Invoice		Date	Description			Amount		
	69819		12/07/2018	2410415249 Mileage			\$271.44		
287701	12/19/2018	Open			Accounts Payable	Mobley, Shaquantia	\$250.20		
	Invoice		Date	Description			Amount		
	69808		12/07/2018	2410410695249 Mileage			\$250.20		
287702	12/19/2018	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$4,463.97		
	Invoice		Date	Description			Amount		
	1060000317		11/30/2018	1000265306 Tires			\$4,463.97		
287703	12/19/2018	Open			Accounts Payable	Robinson, Cornelius	\$431.68		
	Invoice		Date	Description			Amount		
	69805		12/07/2018	2410415249 Mileage			\$431.68		
287704	12/19/2018	Open			Accounts Payable	Seabrooks, Monterrius	\$405.48		
	Invoice		Date	Description			Amount		
	69817		12/07/2018	2410410695249 Mileage			\$405.48		
287705	12/19/2018	Open			Accounts Payable	Sease, Zackery	\$531.44		
	Invoice		Date	Description			Amount		
	69806		12/07/2018	2410410695249 Mileage			\$531.44		
287706	12/19/2018	Open			Accounts Payable	Southern Atlantic Mechanical Contractors/ On Call	\$1,890.00		
	Invoice		Date	Description			Amount		
	0000023181		12/05/2018	1000305232 Inspected Pipes for Leakes			\$1,890.00		
287707	12/19/2018	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$1,666.02		
	Invoice		Date	Description			Amount		
	IN-000544362		12/05/2018	1000075614 Wireless Presenter/DataTraveler			\$203.27		
	IN-000544469		12/05/2018	1000075614 Wireless Combo/Wireless Presenter			\$415.97		
	IN-000544556		12/05/2018	1000075614 Apple 9.7 Inch I-Pad			\$1,046.78		
287708	12/19/2018	Open			Accounts Payable	Thomas, Myieshia	\$81.22		
	Invoice		Date	Description			Amount		
	69818		12/07/2018	2410410695249 Mileage			\$81.22		
287709	12/19/2018	Open			Accounts Payable	Trotter, Shelby	\$500.88		
	Invoice		Date	Description			Amount		
	69807		12/07/2018	2410410695249 Mileage			\$300.88		
	69823		12/07/2018	2410410695252.01 Incentave Pay			\$200.00		
287710	12/19/2018	Open			Accounts Payable	Truck Supply Company of SC	\$1,594.21		
	Invoice		Date	Description			Amount		
	823068		11/30/2018	1000175306 Clevis/Spring Brake/Push Lock Male Connector			\$274.05		

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	822933		11/29/2018		1000175306 Shoe Kit/Core Exchange/Brake Drum/Air Panel		\$1,320.16		
287711	12/19/2018	Open			Accounts Payable	Vic Bailey Ford, Inc.	\$59,458.00		
	Invoice		Date		Description		Amount		
	F 38017		11/06/2018		2240745605 Ford Explorer Police 1FM5K8AR2JGC95487		\$29,729.00		
	F 38018		11/06/2018		2240745605 Ford Explorer 1FM5K8AR9JGC95311		\$29,729.00		
287712	12/19/2018	Open			Accounts Payable	Wilcox, Dion C.	\$545.61		
	Invoice		Date		Description		Amount		
	69820		12/07/2018		2410410425249 Mileage		\$545.61		
287713	12/19/2018	Open			Accounts Payable	Winnsboro Builders Supply	\$1,233.24		
	Invoice		Date		Description		Amount		
	B129964		12/05/2018		1000360355326 PVC GP Drain/Hex/Brushing		\$16.88		
	A129948		12/06/2018		1000360355326 BRS Connector/Seal Tape		\$6.72		
	A129953		12/06/2018		1000360355326 Hex Brushing		\$6.51		
	B130646		12/14/2018		1000360355326 Powerlock Tape		\$11.76		
	A129852		12/05/2018		1000305325 DSS-Hex Bushing/Galv Nipple/BRS Connector		\$11.84		
	A129856		12/05/2018		1000305325 DSS-Galv Nipple/Hex Brushing		\$5.44		
	B129794		12/03/2018		1000305325 DSS-Drop Cloth/Plateau Ceil Tile		\$57.15		
	A129697		12/03/2018		1000305325 DSS-BLK Trash Can/Lid		\$17.11		
	B129835		12/03/2018		1001015326 EMS-EG Roof Nail		\$4.27		
	A129738		12/03/2018		1001015326 EMS-Pastel		\$16.57		
	B130214		12/07/2018		1000115325 Parole Dept-Ang Brush/Cover		\$39.56		
	A130086		12/07/2018		1000115325 Armory-Ceil Tile		\$128.19		
	B130136		12/07/2018		2390370715325 Farmers Market-Bulb/Drawn/Boc Cover		\$27.52		
	A130206		12/10/2018		100115325 Maintenance Shop- Mail Tape/Glove/Chemical Glove		\$23.83		
	A130050		12/07/2018		1000115325 FCDC-Ball Valve/Coupling		\$7.00		
	A130248		12/11/2018		1000115325 Blackstock Fire Dept		\$16.04		
	A130231		12/11/2018		1000115325 Recycling-Load Center/ Circuit Breaker		\$47.06		
	A129964		12/06/2018		1000115325 VFD Station -Light Sensor		\$19.25		
	B130069		12/06/2018		1001020215326 Pail/Pail Plastic Lid/Storage Box		\$272.73		
	A129874		12/05/2018		1000305325 DSS-Universal Coupler/Plug/Air Hose		\$37.19		
	B130687		12/14/2018		1000175326 Quick Connect		\$9.62		
	B130509		12/12/2018		1000115325 Airport-Utility Paint Brush/Roofing Coating		\$45.24		
	B130448		12/12/2018		1000115325 Martin -Ceil Tile		\$102.55		
	B130456		12/12/2018		1000115325 Rehab-DPLX Outlet		\$4.59		
	B130470		12/12/2018		1000115325 Probation & Parole CLR Sheeting		\$27.80		
	B130454		12/12/2018		1000115325 Shop-Batteries		\$5.13		
	A130201		12/10/2018		1000115325 Boykin Rec-Base Paint/SpongeTape		\$190.91		
	A130302		12/12/2018		1000115325 COB Bit/Treated Syp		\$74.78		
287714	12/19/2018	Open			Accounts Payable	Young-Wilson, Eunique	\$146.08		
	Invoice		Date		Description		Amount		
	69812		12/07/2018		2410410695249 Mileage		\$146.08		

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287715	12/19/2018	Open			Accounts Payable	Clerk of Court - Dillion County	\$126.48		
	Invoice		Date	Description		Amount			
	2019-00000454		12/19/2018	44 - Child Support		\$126.48			
287716	12/19/2018	Open			Accounts Payable	ECMC	\$2.31		
	Invoice		Date	Description		Amount			
	2019-00000455		12/19/2018	10 - Garnishment		\$2.31			
287717	12/19/2018	Open			Accounts Payable	Fairfield Family Court 6th	\$578.79		
	Invoice		Date	Description		Amount			
	2019-00000456		12/19/2018	44 - Child Support*		\$578.79			
287718	12/19/2018	Open			Accounts Payable	Family Court of the Fifth	\$336.54		
	Invoice		Date	Description		Amount			
	2019-00000457		12/19/2018	44 - Child Support*		\$336.54			
287719	12/19/2018	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	Invoice		Date	Description		Amount			
	2019-00000458		12/19/2018	10 - Garnishment		\$43.38			
287720	12/19/2018	Open			Accounts Payable	Kershaw County Family Court	\$320.25		
	Invoice		Date	Description		Amount			
	2019-00000459		12/19/2018	44 - Child Support		\$320.25			
287721	12/19/2018	Open			Accounts Payable	Michigan State Disbursement Unit	\$239.77		
	Invoice		Date	Description		Amount			
	2019-00000460		12/19/2018	44 - Child Support		\$239.77			
287722	12/19/2018	Open			Accounts Payable	NC Child Support	\$46.15		
	Invoice		Date	Description		Amount			
	2019-00000461		12/19/2018	44 - Child Support		\$46.15			
287723	12/19/2018	Open			Accounts Payable	Newberry Clerk of Court	\$319.36		
	Invoice		Date	Description		Amount			
	2019-00000462		12/19/2018	44 - Child Support*		\$319.36			
287724	12/19/2018	Open			Accounts Payable	SC Department of Revenue	\$370.21		
	Invoice		Date	Description		Amount			
	2019-00000464		12/19/2018	7 - Garnishment - Percent Gross*		\$370.21			
287725	12/19/2018	Open			Accounts Payable	Simmons-Beasley, Pamela	\$1,304.77		
	Invoice		Date	Description		Amount			
	2019-00000465		12/19/2018	10 - Garnishment*		\$1,304.77			
287726	12/19/2018	Open			Accounts Payable	Stephenson, William K. Jr	\$214.62		
	Invoice		Date	Description		Amount			
	2019-00000466		12/19/2018	10 - Garnishment		\$214.62			
287727	12/19/2018	Open			Accounts Payable	Sumter County Family Court	\$172.52		
	Invoice		Date	Description		Amount			
	2019-00000467		12/19/2018	44 - Child Support		\$172.52			
287728	12/19/2018	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	Invoice		Date	Description		Amount			
	2019-00000468		12/19/2018	44 - Child Support		\$138.46			

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287729	12/19/2018	Open			Accounts Payable	United Way of the	\$16.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2019-00000469		12/19/2018	8 - United Way		\$16.00			
287730	12/19/2018	Open			Accounts Payable	Airgas National Welders	\$4.17		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9957920469		11/30/2018	1000115401.05 Rent Cyl Ind Large Argon		\$4.17			
287731	12/19/2018	Open			Accounts Payable	AlSCO, Linen Service Corp	\$342.92		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	LCOL611036		12/04/2018	1001015304 EMS		\$171.46			
	LCOL611990		12/11/2018	1001015304 EMS		\$171.46			
287732	12/19/2018	Open			Accounts Payable	AT&T	\$1,097.57		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	M30-4779 Dec18		12/01/2018	803M3047797071896 E-911		\$225.99			
	M30-2384 Dec18		12/01/2018	803M3023847071891 E-911		\$225.99			
	M30-0580 Dec 18		12/01/2018	803M3005800011899 E-911		\$645.59			
287733	12/19/2018	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	\$655.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Dec 18 SVC		12/11/2018	1000360355232 Tap Ballet/Hip Hop Classes		\$655.00			
287734	12/19/2018	Open			Accounts Payable	Bakers Waste Equipment, Inc	\$414.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	95618		12/05/2018	1000175232 Adjust Tracks at Mitford Recycling		\$414.00			
287735	12/19/2018	Open			Accounts Payable	Board of Disabilities and Special Needs	\$2,288.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9059		11/30/2018	1000175232 Recycling Activity for November		\$2,288.00			
287736	12/19/2018	Open			Accounts Payable	Broom, Furman	\$1,952.16		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	12/7 Red CJ		12/07/2018	5162220 Redemption of Charlie Johnson		\$1,316.00			
	12/7 Red EP		12/07/2018	5162220 Redemption of Estelle Rosborough Perry		\$636.16			
287737	12/19/2018	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$1,270.24		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4013253511		12/06/2018	1000115401.05 Maintenance		\$256.19			
	4013592329		12/13/2018	1000115401.05 Maintenance		\$256.19			
	4013592184		12/13/2018	1000360355401.05 Recreation		\$98.93			
	4010788732		10/11/2018	1000360355401.05 Recreation		\$98.93			
	4013592320		12/13/2018	1000165401.05 PW/Recycling		\$410.97			
	4013253384		12/06/2018	1000360355401.05 Recreation		\$69.29			
	4013592212		12/13/2018	1000185401.05 Animal Control		\$79.74			
287738	12/19/2018	Open			Accounts Payable	Clemson University	\$1,200.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	C1803558		08/23/2018	1000185205.01 Necropsy Examination		\$300.00			
	C1803480		08/22/2018	1000185205.01 Necropsy		\$300.00			
	C1804686		11/14/2018	1000185205.01 Necropsy		\$300.00			
	C1805039		11/30/2018	1000185205.01 Necropsy Examination		\$300.00			

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287739	12/19/2018	Open			Accounts Payable	Draine, Jazzmun	\$190.00		
	Invoice		Date	Description		Amount			
	11/28-30 SVC		11/30/2018	2410410695252 Youth Worker		\$190.00			
287740	12/19/2018	Open			Accounts Payable	Ettinger III, Lloyd J.	\$5,517.12		
	Invoice		Date	Description		Amount			
	12/7 Red AG		12/07/2018	5162220 Redemption of Alexander Gibson		\$2,143.68			
	12/7 Red MC		12/07/2018	5162220 Redemption of Michael Crosby		\$1,807.68			
	12/7 Red MC'		12/07/2018	5162220 Redemption of Michael Crosby		\$1,565.76			
287741	12/19/2018	Open			Accounts Payable	Fairfield County Magistrate	\$153.60		
	Invoice		Date	Description		Amount			
	12/6 Jurors		12/06/2018	1000275411 Mileage		\$153.60			
287742	12/19/2018	Open			Accounts Payable	Gibson, Khadejah	\$390.00		
	Invoice		Date	Description		Amount			
	12/3-5 SVC		12/05/2018	2410410695252 Youth Worker		\$120.00			
	12/10-14 SVC		12/14/2018	2410410695252 Youth Worker		\$270.00			
287743	12/19/2018	Open			Accounts Payable	Gibson, Dwayne M.	\$1,800.96		
	Invoice		Date	Description		Amount			
	12/7 Red AG		12/07/2018	5162220 Redemption of Alexander Gibson		\$1,800.96			
287744	12/19/2018	Open			Accounts Payable	Haynsworth Sinkler Boyd, PA	\$4,412.50		
	Invoice		Date	Description		Amount			
	40129.1		12/13/2018	1000045213 Completion of 2017 GASB Analysis		\$4,000.00			
	1814676		12/12/2018	1000045213 40129/0002/Isola Laminate Systems		\$412.50			
287745	12/19/2018	Open			Accounts Payable	Hudson, Sallie G.	\$5,729.92		
	Invoice		Date	Description		Amount			
	12/7 Red EM		12/07/2018	5162220 Redemption of Emma Mae McCrorey		\$1,232.00			
	12/7 Red EG		12/07/2018	5162220 Redemption Eric Gunter		\$3,032.96			
	12/7 Red VH		12/07/2018	5162220 Redemption of Virginia A. Hicklin & Tom Gait		\$1,464.96			
287746	12/19/2018	Open			Accounts Payable	Huffstetler III, Rollie A	\$5,712.00		
	Invoice		Date	Description		Amount			
	12/7 Red RJ		12/07/2018	5162220 Redemption of Robert L Jacobs		\$5,712.00			
287747	12/19/2018	Open			Accounts Payable	Keenan Energy	\$3,987.25		
	Invoice		Date	Description		Amount			
	60631		11/19/2018	1000085211.02 Armory ref# 1060631		\$3,987.25			
287748	12/19/2018	Open			Accounts Payable	Lewis, Desmond R.	\$18,764.48		
	Invoice		Date	Description		Amount			
	12/7 Red SR		12/07/2018	5162220 Redemption of Shawn D. Rioux		\$10,078.88			
	12/7 Red SR'		12/07/2018	5162220 Redemption of Shawn D. Rioux		\$8,685.60			
287749	12/19/2018	Open			Accounts Payable	Lexis-Nexis Risk Solutions FL Inc.	\$54.00		
	Invoice		Date	Description		Amount			
	6696343-20181130		11/30/2018	1000095419 Online Subscriptions		\$54.00			
287750	12/19/2018	Open			Accounts Payable	Linde Gas North America LLC	\$198.41		
	Invoice		Date	Description		Amount			
	59595366		11/28/2018	1001015302 Oxygen		\$198.41			

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287751	12/19/2018	Open			Accounts Payable	McDaniel, A'Passionate	\$500.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	12/3-7 SVC		12/07/2018	2410410695252 Youth Worker		\$260.00			
	12/10-14 SVC		12/14/2018	2410410695252 Youth Worker		\$240.00			
287752	12/19/2018	Open			Accounts Payable	Midlands Technical College	\$3,404.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	48117		12/06/2018	2410410695219 Gabriel Feaster		\$109.00			
	48118 SD		12/06/2018	2410410695219 Shaquan Dawkins		\$3,295.00			
287753	12/19/2018	Open			Accounts Payable	Midlands Technical College	\$770.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	48118		12/06/2018	2410410695219 Eunique Young-Wilson		\$645.00			
	48118 MT		12/06/2018	2410410695219 Myieshia Thomas		\$125.00			
287754	12/19/2018	Open			Accounts Payable	Parker, Poe, Adams & Bernstein, LLP	\$2,265.50		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	705483		12/04/2018	1000025215 FA192-162831 Teachrage Project		\$1,120.00			
	705478		12/04/2018	1000025215 FA192-161763 Mt. Zion Developments		\$1,145.50			
287755	12/19/2018	Open			Accounts Payable	Pope Flynn, LLC	\$6,184.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7642		12/10/2018	1000025215 Legal Representatation		\$6,184.00			
287756	12/19/2018	Open			Accounts Payable	Random Drug Screens, Inc.	\$671.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	39793		11/30/2018	1000055205 Drug Tests		\$671.00			
287757	12/19/2018	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,380.69		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1493044		12/01/2018	2110615224 Mixed Ton		\$1,380.69			
287758	12/19/2018	Open			Accounts Payable	SC Association of Governmental Purchasing Official	\$20.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	6469/6470		12/11/2018	1000065403 Mem 2019- Sheila Pickett/Cathy Washington		\$20.00			
287759	12/19/2018	Open			Accounts Payable	SC Criminal Justice Academy	\$5.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	2000429785		10/08/2018	1000155206 Crim Gang Overview for LE Officers		\$5.00			
287760	12/19/2018	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$400.18		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	209530		12/03/2018	1000265309.01 Dog food		\$400.18			
287761	12/19/2018	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$8,775.62		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	9001555802		11/30/2018	1000075225 Monthly Maintenance Charges		\$8,775.62			
287762	12/19/2018	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$1,776.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	23038		11/29/2018	1000175232 Intact Tv's Or CRT's-Electronics Good Condition		\$1,776.00			

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287763	12/19/2018	Open			Accounts Payable	Spirit Communications	\$6.03		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1435684		12/01/2018	1000305212.01 Mediciad Phone		\$6.03			
287764	12/19/2018	Open			Accounts Payable	Stoneridge LLC	\$101,679.20		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	12/7 Red DW		12/07/2018	5162220 Redemption of David L. Whitaker		\$56,045.92			
	12/7 Red JT		12/07/2018	5162220 Redemption of James Eugene Turner		\$1,090.88			
	12/7 Red TJ		12/07/2018	5162220 Redemption of Teresa G. Johnson		\$3,248.00			
	12/7 Red AG		12/07/2018	5162220 Redemption of Alexander Gibson		\$29,120.00			
	12/7 Red EC		12/07/2018	5162220 Redemption of Entrust Carolinas LLC		\$4,480.00			
	12/7 Red AP		12/07/2018	5162220 Redemption of Adam C. Powell		\$6,249.60			
	12/7 Red KC		12/07/2018	5162220 Redemption of Kalelah Cooper		\$1,444.80			
287765	12/19/2018	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$2,615.78		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	201812847		12/01/2018	1001015244 November 2018 Total		\$2,615.78			
287766	12/19/2018	Open			Accounts Payable	Terminix Service Inc.	\$125.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1044147		11/07/2018	1001235216 MTC		\$125.00			
287767	12/19/2018	Open			Accounts Payable	Town of Winnsboro	\$109.84		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	028036 Nov 18		11/26/2018	1000085211.02 Angela Young		\$109.84			
287768	12/19/2018	Open			Accounts Payable	Truck Driver Institute, Inc.	\$4,695.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	SC17057		11/21/2018	2410410425219 Theophilus Davis		\$4,695.00			
287769	12/19/2018	Open			Accounts Payable	TruVista Communications	\$766.01		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	BUS-243035 Dec18		12/15/2018	1000145212.01 ED		\$766.01			
287770	12/19/2018	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$109.36		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	146494		12/01/2018	1001015401.05 EMS Coolers		\$51.36			
	146893		12/01/2018	1000135401.05 Coolers		\$6.42			
	147199		12/06/2018	1000125326 PZ Water		\$18.03			
	146609		12/01/2018	1000165401.05 Coolers		\$9.10			
	146904		12/01/2018	1000115401.05 Coolers		\$6.42			
	147196		12/06/2018	1000165326 Water		\$18.03			
287771	12/19/2018	Open			Accounts Payable	Vulcan Materials	\$6,308.33		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	12858013		12/10/2018	1000165325.01 Crushed Stone Ticket #5491091-5491164		\$1,912.91			
	12862140		12/12/2018	1000165325.01 Crushed Stone Ticket #5491218		\$138.27			
	12858014		12/10/2018	1000165325.01 Crushed Stone Ticket #5491138-5491181		\$2,747.36			
	12862141		12/12/2018	1000165325.01 Crushed Stone Ticket #5491193-5491216		\$1,509.79			

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287772	12/19/2018	Open			Accounts Payable	Waste Management of SC, Inc.	\$485.43		
	Invoice		Date	Description		Amount			
	4311524-0080-7		12/01/2018	1000175224 20 Yrds Rolloff		\$485.43			
287773	12/20/2018	Open			Accounts Payable	American Safety & Health Institute	\$64.20		
	Invoice		Date	Description		Amount			
	1017838		12/03/2018	1001015403 Online Instructor Renewal Fee		\$64.20			
287774	12/20/2018	Open			Accounts Payable	Blanchard Machinery, INC	\$114.15		
	Invoice		Date	Description		Amount			
	GCC096876		11/14/2018	1000165324 Spring Brake Pedal		\$114.15			
287775	12/20/2018	Open			Accounts Payable	Blue Arrow Telematics	\$376.40		
	Invoice		Date	Description		Amount			
	10116252		12/03/2018	1001015227 GPS Monthly Service Fee/Fleetio Adavance Monthly Plan		\$376.40			
287776	12/20/2018	Open			Accounts Payable	Board of Disabilities and Special Needs	\$3,083.33		
	Invoice		Date	Description		Amount			
	9060		11/30/2018	1000305231 Janitorial Activity Nov 18		\$3,083.33			
287777	12/20/2018	Open			Accounts Payable	Carolina International Trucks, Inc	\$1,400.28		
	Invoice		Date	Description		Amount			
	X101152315:01		11/08/2018	1001015306 Cylinder Brake Caliper		\$1,566.52			
	X101152314:01		11/07/2018	1001015306 Air Filter/PAC Filter		\$227.42			
	X101152667:01		11/12/2018	1001015306 Returned Cylinder Brake Caliper Ref Inv		(\$393.66)			
				X101152315:01					
287778	12/20/2018	Open			Accounts Payable	Carolina Orthopaedic Surgery	\$3,434.00		
	Invoice		Date	Description		Amount			
	P1119141470		11/14/2018	1000155205 Sharon Coleman		\$3,434.00			
287779	12/20/2018	Open			Accounts Payable	Charlotte Radiology, PA	\$46.00		
	Invoice		Date	Description		Amount			
	20350761 SC		11/17/2018	1000155205 Sharon Coleman		\$46.00			
287780	12/20/2018	Open			Accounts Payable	Conduent Incorporated dba Conduent Government	\$91.51		
	Invoice		Date	Description		Amount			
	1499563		12/05/2018	1000225207 Laminated Duplex		\$91.51			
287781	12/20/2018	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$50.17		
	Invoice		Date	Description		Amount			
	730808809		11/14/2018	1000155309 Milk		\$50.17			
287782	12/20/2018	Open			Accounts Payable	Dixie Lawn Services, Inc.	\$96.02		
	Invoice		Date	Description		Amount			
	120043		11/19/2018	1000165324 Hex Bolt		\$96.02			
287783	12/20/2018	Open			Accounts Payable	Dubose Robinson Morgan	\$8,357.60		
	Invoice		Date	Description		Amount			
	9790		12/10/2018	1000025215 FC Miscellaneous Matters		\$8,357.60			

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287784	12/20/2018	Open			Accounts Payable	Duke Energy	\$101.97		
	Invoice		Date	Description		Amount			
	47653 Dec 18		12/12/2018	1000085211.02 Colonels Creek		\$101.97			
287785	12/20/2018	Open			Accounts Payable	Edisto Gas DBA Superior Gas, Inc.	\$298.98		
	Invoice		Date	Description		Amount			
	463584		11/21/2018	1000185211.02 Animal Control ref-687659		\$298.98			
287786	12/20/2018	Open			Accounts Payable	EGA Footwear Distributors LLC	\$221.39		
	Invoice		Date	Description		Amount			
	11/16 SVC		11/16/2018	1001015313 Women's Reebok		\$114.44			
	11/21 SVC		11/21/2018	1001015313 Boots		\$106.95			
287787	12/20/2018	Open			Accounts Payable	Elliott Davis, LLC	\$7,000.00		
	Invoice		Date	Description		Amount			
	ED00004123		11/30/2018	1000045213 Fairfield County		\$7,000.00			
287788	12/20/2018	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$585.47		
	Invoice		Date	Description		Amount			
	Nov 18 Reimb		11/30/2018	1000155309 Bread		\$585.47			
287789	12/20/2018	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$299.00		
	Invoice		Date	Description		Amount			
	75350003 Nov 18		12/10/2018	1000175211.02 Recycling		\$216.00			
	18075001 Nov 18		12/10/2018	1001020185211.02 Southeastern Fire Dept		\$83.00			
287790	12/20/2018	Open			Accounts Payable	Fairfield Motor Parts Inc	\$74.56		
	Invoice		Date	Description		Amount			
	501844		12/18/2018	1001020215324 Towels/Loom/Dry Oil		\$67.46			
	501499		11/27/2018	1001020215324 Car Wash		\$7.10			
287791	12/20/2018	Open			Accounts Payable	Findley, Inc.	\$10,000.00		
	Invoice		Date	Description		Amount			
	1062285		12/07/2018	1000045213 Health and Welfare Actuarial Consulting		\$10,000.00			
287792	12/20/2018	Open			Accounts Payable	Forms and Supply, Inc.	\$28.03		
	Invoice		Date	Description		Amount			
	4825741-0		11/21/2018	1000215301 Pens/Letter Opener/Roll Tape		\$28.03			
287793	12/20/2018	Open			Accounts Payable	Fortune Springs Emergency Physicians, LLC	\$412.20		
	Invoice		Date	Description		Amount			
	6941561FMH		08/27/2018	1000155205 Cynthia Gathers		\$412.20			
287794	12/20/2018	Open			Accounts Payable	Frontier	\$265.91		
	Invoice		Date	Description		Amount			
	635-2115 Dec 18		11/22/2018	1001020135212.01 Greenbrier VFD		\$139.57			
	635-8097 Dec 18		12/01/2018	80363580970930155 Feasterville VFD		\$63.17			
	635-8142 Dec 18		12/01/2018	80363581420930155 Lebanon Fire Dept		\$63.17			
287795	12/20/2018	Open			Accounts Payable	Government Finance Officers	\$225.00		
	Invoice		Date	Description		Amount			
	0143007 BM		12/04/2018	1000125403 Beverly Mozie		\$225.00			

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287796	12/20/2018	Open			Accounts Payable	Icon Software Corporation	\$2,750.00		
	Invoice		Date	Description		Amount			
	20181027		12/31/2018	1000195227 Software Support		\$2,750.00			
287797	12/20/2018	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$19,830.53		
	Invoice		Date	Description		Amount			
	1105331		12/06/2018	1000085214 Fairfield Co Airport Road		\$2,368.51			
	1153009		12/06/2018	1000085214 FC 2018 Roads Program - County Maintenance		\$223.22			
	1105314		12/06/2018	4051445214 Fairfield Co 2019 Rds Program		\$12,802.50			
	1152815		12/06/2018	4051445214 Fairfield County 2018 Roads Program		\$618.44			
	1105324		12/06/2018	1000085214 FC General Engineering		\$3,817.86			
287798	12/20/2018	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$1,822.03		
	Invoice		Date	Description		Amount			
	463924795		11/08/2018	1000115304 Carpet Spray		\$29.79			
	464577881		11/13/2018	1000115304 Air Freshener		\$118.64			
	463451567		11/06/2018	1000305304 Floor Cleaner		\$126.69			
	465030302		11/15/2018	1000360355304 Liners/Pine-Sol/Disinfectant		\$1,546.91			
287799	12/20/2018	Open			Accounts Payable	Lorick Office Products	\$283.55		
	Invoice		Date	Description		Amount			
	68082		11/14/2018	1000085328 Storage Cabinet		\$283.55			
287800	12/20/2018	Open			Accounts Payable	Mid-County Water Company	\$270.58		
	Invoice		Date	Description		Amount			
	852 Nov 18		12/04/2018	1000085211.01 Armory		\$46.23			
	1010 Nov 18		12/04/2018	1000175211.01 Recycle		\$23.45			
	1389 Nov 18		12/04/2018	1000175211.01 Recycle #2		\$23.45			
	1611 Nov 18		12/04/2018	1000175211.01 Bailer #3		\$23.45			
	1741 Nov 18		12/04/2018	1000175211.01 Mulch #4		\$23.45			
	220 Nov 18		12/04/2018	1000335211.01 Airport		\$60.20			
	1575 Nov 18		12/04/2018	1001020135211.01 Greenbrier Fire Dept		\$23.45			
	507 Nov 18		12/04/2018	1001020155211.01 Lebanon Fire Dept		\$23.45			
	988 Nov 18		12/04/2018	1001020195211.01 Community Fire Dept		\$23.45			
287801	12/20/2018	Open			Accounts Payable	Milliken Forestry Compnay, Inc.	\$8,320.00		
	Invoice		Date	Description		Amount			
	11/1 SVC		11/01/2018	4131285232 Apply Herbicide		\$8,320.00			
287802	12/20/2018	Open			Accounts Payable	Motorola Solutions, Inc	\$15,875.99		
	Invoice		Date	Description		Amount			
	8230196058		09/01/2018	2290795212.01 E-911		\$7,942.52			
	8230193434		08/01/2018	2290795212.01 E-911		\$7,933.47			
287803	12/20/2018	Open			Accounts Payable	Motorola Solutions, Inc	\$23,818.51		
	Invoice		Date	Description		Amount			
	8230200487		11/01/2018	2290795212.01 E-911		\$7,942.52			
	8230203879		12/01/2018	2290795212.01 E-911		\$7,942.52			
	8230182030		07/02/2018	2290795212.01 E-911		\$7,933.47			
287804	12/20/2018	Open			Accounts Payable	Newberry Electric Co-op	\$46.67		
	Invoice		Date	Description		Amount			
	411001 Nov 18		12/06/2018	1001020235211.02 Blair Fire Dept		\$46.67			

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287805	12/20/2018	Open			Accounts Payable	Office Depot	\$365.52		
	Invoice		Date	Description			Amount		
	229944867001		11/12/2018	1000225301 Envelope/Label/Tape/Ink/Folders/Correction Tape			\$365.52		
287806	12/20/2018	Open			Accounts Payable	OHD LLLP	\$810.00		
	Invoice		Date	Description			Amount		
	60389		11/13/2018	1001020215203 Qfit Annual Calibration			\$810.00		
287807	12/20/2018	Open			Accounts Payable	Palmetto Printing Incorporated	\$263.22		
	Invoice		Date	Description			Amount		
	40003		11/16/2018	1000095207 Business Cards			\$125.19		
	39998		11/06/2018	2410410695207 Business Cards			\$62.06		
	39996		11/16/2018	1000175207 Closed Thanksgiving Sign			\$75.97		
287808	12/20/2018	Open			Accounts Payable	Patterson , Margaret Yip	\$850.00		
	Invoice		Date	Description			Amount		
	Jan 19 Lease		12/01/2018	8011005401.04 Lease			\$850.00		
287809	12/20/2018	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$5,392.76		
	Invoice		Date	Description			Amount		
	1060000156		11/15/2018	1000175306 Tires			\$4,463.97		
	1060000155		11/15/2018	1000165324 Tires			\$928.79		
287810	12/20/2018	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$1,556.02		
	Invoice		Date	Description			Amount		
	3307618506		12/01/2018	1000085401.01 Admin			\$279.62		
	3307627469		12/01/2018	1000085401.01 Courthouse			\$442.63		
	3307627283		12/01/2018	1000085401.01 Courthouse			\$833.77		
287811	12/20/2018	Open			Accounts Payable	Porter Gas Service	\$1,139.82		
	Invoice		Date	Description			Amount		
	103003481		11/01/2018	1001020125211.02 Feasterville Fire			\$325.69		
	I002767		11/30/2018	1001020115211.02 Tank Rent			\$128.40		
	103003665		11/26/2018	1001015211.02 EMS			\$685.73		
287812	12/20/2018	Open			Accounts Payable	Primrose Oil Company	\$380.53		
	Invoice		Date	Description			Amount		
	78190		12/14/2018	1000175306 Armor Plate Grease			\$380.53		
287813	12/20/2018	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$677.05		
	Invoice		Date	Description			Amount		
	150025424		11/26/2018	1000265306 Battery			\$543.35		
	150025425		11/26/2018	1000265306 Battery			\$133.70		
287814	12/20/2018	Voided/Reissued		01/08/2019	Accounts Payable	SC Managers Administrators and Supervisors Asso.	\$25.00		
	Invoice		Date	Description			Amount		
	18-19 Mem JT		12/07/2018	1000035403 Jason Taylor			\$25.00		
287815	12/20/2018	Open			Accounts Payable	SCE&G	\$423.83		
	Invoice		Date	Description			Amount		
	2356 Nov 18		12/04/2018	1001015211.02 EMS/Fireboard			\$423.83		

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287816	12/20/2018	Open			Accounts Payable	Simplex Grinnell LP	\$125.45		
	Invoice		Date	Description		Amount			
	85444166		12/05/2018	1001235232 MTC		\$125.45			
287817	12/20/2018	Open			Accounts Payable	Sonitrol Security Systems	\$360.00		
	Invoice		Date	Description		Amount			
	86699		12/01/2018	1001020215232 Ridgeway Fire Station		\$360.00			
287818	12/20/2018	Open			Accounts Payable	South Risk Management, LLC	\$100.00		
	Invoice		Date	Description		Amount			
	37381		12/04/2018	1000085407 SC Public Official Bond		\$100.00			
287819	12/20/2018	Open			Accounts Payable	Sports Connection	\$664.20		
	Invoice		Date	Description		Amount			
	11/27 SVC		11/27/2018	1000360355313 Hoodies/Tees/Tees Coaches/Tees Staff		\$664.20			
287820	12/20/2018	Open			Accounts Payable	State of South Carolina	\$25.00		
	Invoice		Date	Description		Amount			
	2018111415114		11/14/2018	1001020215206 Decision Making For Initial Company-Adams L/Adams		\$20.00			
	2018111415115		11/14/2018	1001020215206 Pump Operations 1 Hartley		\$5.00			
287821	12/20/2018	Open			Accounts Payable	Sterling Glass, LLC	\$416.49		
	Invoice		Date	Description		Amount			
	30736		11/15/2018	1000115204 Windshield Tint		\$416.49			
287822	12/20/2018	Open			Accounts Payable	THE TOLLESON LIMITED COMPANY	\$4,960.00		
	Invoice		Date	Description		Amount			
	18-928		12/17/2018	2250755214 Fire Service Improvement Plan		\$4,960.00			
287823	12/20/2018	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$75.00		
	Invoice		Date	Description		Amount			
	8056		11/29/2018	1000015207 Notice of Public Hearing		\$75.00			
287824	12/20/2018	Open			Accounts Payable	Town of Winnsboro	\$6,766.91		
	Invoice		Date	Description		Amount			
	011337 Nov 18		11/27/2018	2060560005211.01 Transit		\$1,559.85			
	011338 Nov 18		11/27/2018	1000135211.02 Vehicle Maintenance		\$1,706.25			
	001042 Nov 18		11/28/2018	1000085211.02 WIA & VA		\$11.07			
	001041 Nov 18		11/28/2018	1000085211.01 WIA & VA		\$1,077.96			
	009576 Nov 18		11/29/2018	1000085211.01 Magistrate		\$1,941.60			
	011340 Nov 18		11/27/2018	1000175211.01 Recycle		\$470.18			
287825	12/20/2018	Open			Accounts Payable	TruVista Communications	\$720.62		
	Invoice		Date	Description		Amount			
	GOV-253818 Dec18		12/15/2018	1000015212.01 Clerk To Council		\$76.03			
	BUS-189874 Dec18		12/15/2018	1000175212.01 Chipping		\$35.91			
	BUS-185495 Dec18		12/15/2018	1001235211.01 MTC		\$203.19			
	GOV-252960 Dec18		12/15/2018	1000205212.01 Auditor		\$77.39			
	GOV-253069 Dec18		12/15/2018	1000095212.01 Tax Assessor		\$254.91			
	GOV-257909 Dec18		12/15/2018	1001020195212.01 Fire Training		\$73.19			

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287826	12/20/2018	Open			Accounts Payable	UniFirst Corporation	\$249.72		
	Invoice		Date	Description		Amount			
	216 1257948		12/12/2018	2060560045401.05 Transit		\$110.91			
	216 1256439		12/05/2018	2060560045401.05 Transit		\$108.32			
	216 1257947		12/12/2018	1000135401.05 Transit		\$30.49			
287827	12/20/2018	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$15.89		
	Invoice		Date	Description		Amount			
	147203		12/06/2018	1000135326 Water		\$15.89			
287828	12/20/2018	Open			Accounts Payable	Verizon Select Service	\$46.60		
	Invoice		Date	Description		Amount			
	20594 Dec 18		12/01/2018	1000085212.01 Various		\$46.60			
287829	12/20/2018	Open			Accounts Payable	Verizon Wireless	\$3,205.58		
	Invoice		Date	Description		Amount			
	402-5186 Nov 18		12/01/2018	922816525-00001/9819486111 Sheriff		\$2,682.63			
	402-5052 Nov 18		11/19/2018	721460437-00001/9818706600 Ed/Fireboard		\$522.95			
287830	12/20/2018	Open			Accounts Payable	W.W. Williams Company, LLC	\$2,593.48		
	Invoice		Date	Description		Amount			
	6754645-00		11/07/2018	4041415232 Jenkinsville Fire/EMS-Generator Maintenance		\$300.53			
	6754642-00		11/07/2018	4041415232 Rideway Fire Dept		\$266.32			
	6754651-00		11/09/2018	4041415232 EMS/Fire Station		\$205.31			
	6754643-00		11/09/2018	4041415232 Radio Tower Generator Maintenance Agreement		\$198.59			
	6754652-00		11/09/2018	4041415232 Commerce Bldg Generator Maintenance		\$220.35			
	6754650-00		11/12/2018	4041415232 Community Fire Dept-Generator Maintenance		\$217.78			
	6754653-00		11/12/2018	4041415232 FCDC Generator Maintenance		\$324.04			
	6754649-00		11/12/2018	4041415232 911 Center Generator Maintenance		\$217.69			
	6754648-00		11/12/2018	4041415232 Hon Bldg -Generator Maintenance		\$222.84			
	6754646-00		11/12/2018	4041415232 Hon Bldg-Generator Maintenance		\$204.13			
	6754644-00		11/12/2018	4041415232 Judicial Center -Generator Maintenance		\$215.90			
287831	12/20/2018	Open			Accounts Payable	WK Dickson & Co. Inc.	\$21,201.00		
	Invoice		Date	Description		Amount			
	0089130		11/30/2018	2030530285232 Airfield Drainage Analysis		\$21,201.00			
287832	12/21/2018	Open			Accounts Payable	Department of Administration	\$2,612.25		
	Invoice		Date	Description		Amount			
	C127756		12/17/2018	1000075232 Monthly Recurring Charges		\$2,612.25			
287833	12/21/2018	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$3,238.96		
	Invoice		Date	Description		Amount			
	89100001 Nov 18		12/10/2018	1000360355211.02 Recreation		\$29.96			
	89035003 Nov 18		12/03/2018	1000155211.02 FCDC		\$3,209.00			
287834	12/21/2018	Open			Accounts Payable	First Citizens Bank	\$3,129.15		
	Invoice		Date	Description		Amount			
	2353 Nov 18		12/03/2018	1000085326 November 2018 Monthly Charges		\$3,129.15			

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287835	12/21/2018	Open			Accounts Payable	First Citizens Bank	\$607.98		
	Invoice		Date	Description		Amount			
	7534 Nov 18		12/03/2018	1000145320 November 2018 Monthly Charges		\$607.98			
287836	12/21/2018	Open			Accounts Payable	First Citizens Bank	\$304.85		
	Invoice		Date	Description		Amount			
	9787 Nov 18		12/03/2018	2060560055206 November 2018 Monthly Charges		\$304.85			
287837	12/21/2018	Open			Accounts Payable	First Citizens Bank	\$247.90		
	Invoice		Date	Description		Amount			
	6113 Nov 18		12/03/2018	1001015451 November 2018 Monthly Charges		\$247.90			
287838	12/21/2018	Open			Accounts Payable	First Citizens Bank	\$1,195.30		
	Invoice		Date	Description		Amount			
	5397 Nov 18		12/03/2018	1000155304 November 2018 Monthly Charges		\$1,195.30			
287839	12/21/2018	Open			Accounts Payable	Institute of Real Estate Management	\$980.00		
	Invoice		Date	Description		Amount			
	7001485936		11/25/2018	1000095403 CPM Dues/IREM SC Chapter Dues/NAR Dues		\$980.00			
287840	12/21/2018	Open			Accounts Payable	Motorola Solutions, Inc	\$131.00		
	Invoice		Date	Description		Amount			
	256788820181107		12/01/2018	1001020215225 Fire Service		\$131.00			
287841	12/21/2018	Open			Accounts Payable	Robinson, William	\$261.60		
	Invoice		Date	Description		Amount			
	9/15-10/28 Trvl		12/19/2018	1000275508 Mileage		\$156.96			
	11/22-25 Trvl Ex		12/19/2018	1000275508 Mileage		\$104.64			
287842	12/21/2018	Open			Accounts Payable	Smith, William B.	\$175.00		
	Invoice		Date	Description		Amount			
	Final Reimb		12/20/2018	1000015212.02 Cell Phone		\$175.00			
287843	12/21/2018	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$1,756.80		
	Invoice		Date	Description		Amount			
	23061		12/12/2018	1000175232 Intact TV's or CRT's-Electronics-Good Condition		\$1,756.80			
287844	12/21/2018	Open			Accounts Payable	Tractor Supply Co.	\$71.22		
	Invoice		Date	Description		Amount			
	9394 Nov 18		11/29/2018	6035301203249394 November 2018 Monthly Charges		\$71.22			
287845	12/21/2018	Open			Accounts Payable	W.W. Williams Company, LLC	\$7,496.08		
	Invoice		Date	Description		Amount			
	6757167-00		12/03/2018	4041415234 Generator Maintenance- Jenkinsville Fire		\$2,849.84			
	6756701-00		11/26/2018	4041415234 Generator Maintenance- FCDC		\$2,142.32			
	6756700-00		11/26/2018	4041415234 Generator Maintenance -911 Center		\$311.76			
	6756699-00		11/26/2018	4041415234 Generator Maintenance-Commerce Bldg		\$1,220.35			
	6756696-00		11/26/2018	4041415234 Generator Maintenance-Peach Road EMS Station		\$971.81			
287846	12/21/2018	Open			Accounts Payable	Yarborough, Charles	\$100.00		
	Invoice		Date	Description		Amount			
	SCAC071081		12/14/2018	1000085220 Worker's Compensation Settlement		\$100.00			

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287847	12/21/2018	Open			Accounts Payable	Embassy Suites by Hilton Myrtle Beach Oceanfront	\$286.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1/31-2/2 Trvl PD		12/10/2018		1000015501 Patti Davis Confirmation 92307943		\$286.70		
287848	12/21/2018	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$768.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	75350007 Nov 18		12/03/2018		1001015211.02 Blair EMS		\$284.00		
	75350011 Nov 18		12/03/2018		1001015211.02 Mitford EMS		\$267.00		
	75350010 Nov 18		12/10/2018		1001015211.02 Southeastern EMS		\$217.00		
287849	12/21/2018	Open			Accounts Payable	Frontier	\$177.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	712-0604 Dec 18		12/10/2018		80371206040202025 EMS		\$177.77		
287850	12/21/2018	Open			Accounts Payable	Town of Winnsboro	\$309.56		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	025114 Nov 18		12/13/2018		1000085211.01 Tillessen Blvd		\$309.56		
287851	12/21/2018	Open			Accounts Payable	TruVista Communications	\$281.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	GOV-182835 Dec18		12/15/2018		1001015212.01 EMS		\$50.00		
	GOV-266560 Jan19		12/21/2018		1000335212.01 Airport		\$231.77		
287852	12/21/2018	Open			Accounts Payable	United States Parents Involved in Education	\$2,500.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12/20 Refund		12/20/2018		2651535423.04 Sherriff Refund for Think Truth Today		\$2,500.00		
287853	12/27/2018	Open			Accounts Payable	Alsco, Linen Service Corp	\$171.46		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	LCOL612929		12/18/2018		1001015304 EMS		\$171.46		
287854	12/27/2018	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Henry	\$306.94		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	PM57589		12/13/2018		1000185302.01 Intrafungol/Nobivac		\$306.94		
287855	12/27/2018	Open			Accounts Payable	Camp, Moring & Brendle, LLC.	\$2,200.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2230		12/04/2018		1000045213 Bank Reconciliations July & August		\$2,200.00		
287856	12/27/2018	Open			Accounts Payable	Covenant Media of SC, LLC	\$250.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1218-1034-1305		12/05/2018		2100605207 Advertising for Billboard #1034		\$250.00		
287857	12/27/2018	Open			Accounts Payable	Duke Energy	\$139.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	69088 Dec 18		12/18/2018		1000085211.02 Dutchman Creek		\$139.55		
287858	12/27/2018	Open			Accounts Payable	Ford, David	\$317.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	264452		12/17/2018		4041415232 FC Library		\$317.00		

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287859	12/27/2018	Open			Accounts Payable	Henry Schein Inc.	\$1,969.59		
	Invoice		Date	Description		Amount			
	59963230		12/04/2018	1001015302 Airway Laryng/Ondansetron HCL Inj SDV2mL/Collar Xtric		\$1,969.59			
287860	12/27/2018	Open			Accounts Payable	Herc Rentals Inc.	\$438.40		
	Invoice		Date	Description		Amount			
	30414111-001		11/14/2018	1000115401.01 Lease Equipment -Mack Truck Building		\$438.40			
287861	12/27/2018	Open			Accounts Payable	Hercules Hardware, LLC	\$779.93		
	Invoice		Date	Description		Amount			
	75212		11/30/2018	1000115325 POSI-Grip 29PC ASST		\$779.93			
287862	12/27/2018	Open			Accounts Payable	Linde Gas North America LLC	\$190.15		
	Invoice		Date	Description		Amount			
	59629008		12/12/2018	1001015302 Oxygen		\$190.15			
287863	12/27/2018	Open			Accounts Payable	Miles Garage & Wrecker Service	\$400.00		
	Invoice		Date	Description		Amount			
	2099		12/13/2018	1000175204 Towed Rolloff to Columbia		\$400.00			
287864	12/27/2018	Open			Accounts Payable	Newberry Pathology Association	\$1,100.00		
	Invoice		Date	Description		Amount			
	FA18-961		12/19/2018	1000255205 Johnnie M Beach		\$1,100.00			
287865	12/27/2018	Open			Accounts Payable	Pets Inc.	\$1,290.00		
	Invoice		Date	Description		Amount			
	30326		12/12/2018	1000185205.01 Spay/Neuter-Sheba/Cole/Grace/		\$770.00			
	30174		12/06/2018	1000185205.01 Spay/Neuter- Tinsel/Cady/Drummer Boy/Bella		\$520.00			
287866	12/27/2018	Open			Accounts Payable	Philips Lifeline Company	\$1,765.80		
	Invoice		Date	Description		Amount			
	944366555		12/03/2018	1001015439 Life Line Phone		\$1,765.80			
287867	12/27/2018	Open			Accounts Payable	SC Clerks to Council Association	\$135.00		
	Invoice		Date	Description		Amount			
	1/31-2/2 Reg PD		12/10/2018	1000015503 Patti Davis-Conference & Course Registration		\$135.00			
287868	12/27/2018	Open			Accounts Payable	Share Corporation	\$240.97		
	Invoice		Date	Description		Amount			
	75252		11/30/2018	1000115325 RamRod Thermo Power Drain Cleaner		\$240.97			
287869	12/27/2018	Open			Accounts Payable	Tompkins, Faatima	\$200.00		
	Invoice		Date	Description		Amount			
	69851 Incentive		12/20/2018	2410410695252.01 Incentive for Completion MWDA		\$200.00			
287870	12/27/2018	Open			Accounts Payable	TruVista Communications	\$680.77		
	Invoice		Date	Description		Amount			
	BUS-262205 Jan19		12/21/2018	1000360355212.01 Recreation		\$338.45			
	BUS-264674 Jan19		12/21/2018	1000360355212.01 Recreation		\$342.32			

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287871	12/27/2018	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$107.13		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	147197		12/06/2018		1001015326 VSW Natural Water		\$107.13		
287872	12/27/2018	Open			Accounts Payable	American Family Life	\$11,405.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	DEC18 AFLAC		12/27/2018		December 2018 Aflac Insurance		\$11,405.52		
287873	12/27/2018	Voided/Spoiled		12/27/2018	Converted/Imported		\$0.00	\$0.00	\$0.00
287874	12/27/2018	Voided/Spoiled		12/27/2018	Converted/Imported		\$0.00	\$0.00	\$0.00
287875	12/27/2018	Voided/Spoiled		12/27/2018	Converted/Imported		\$0.00	\$0.00	\$0.00
287876	12/27/2018	Voided/Spoiled		12/27/2018	Converted/Imported		\$0.00	\$0.00	\$0.00
287877	12/27/2018	Voided/Spoiled		12/27/2018	Converted/Imported		\$0.00	\$0.00	\$0.00
287878	12/27/2018	Voided/Spoiled		12/27/2018	Converted/Imported		\$0.00	\$0.00	\$0.00
287879	12/27/2018	Open			Accounts Payable	American Systems of the Southeast, Inc.	\$44.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	179521		12/13/2018		1000195301 Label Protector		\$44.41		
287880	12/27/2018	Open			Accounts Payable	Barnes & Noble Education, Inc. FKA Nook Media, Inc	\$240.57		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	734102		11/04/2018		2410410695308 Gabriel Feaster		\$240.57		
287881	12/27/2018	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$45.12		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	730809864		12/12/2018		1000155309 Milk		\$45.12		
287882	12/27/2018	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$883.59		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	10-949532		12/03/2018		1000165305 Hi-Viz Orange Traffic Cone/Black Stenciling		\$801.67		
	10-949624		12/07/2018		1000175207 High Intensity Prismtic Custom Sign		\$81.92		
287883	12/27/2018	Open			Accounts Payable	Flint Equipment Company	\$3,289.19		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	P54573		12/13/2018		1000165324 Mower Blades/Nuts/Washers/Bolt		\$1,745.99		
	W20643		12/11/2018		1000165204 Service Call		\$1,543.20		
287884	12/27/2018	Open			Accounts Payable	Forms and Supply, Inc.	\$826.98		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4848652-0		12/12/2018		1000235301 CopyHolder/File Bands/File Folder/Pencil Mesh Organiz		\$560.23		
	4848652-1		12/12/2018		1000235301 Binder Clips/File Folder/Wrist Rest		\$80.27		
	4849045-0		12/12/2018		1000125301Scissors/Coat Rack/Letter Folder		\$186.48		
287885	12/27/2018	Open			Accounts Payable	Henry Schein Inc.	\$337.59		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	60148899		12/10/2018		1001015302 Sheets Fitted Impervious		\$337.59		
287886	12/27/2018	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$1,284.72		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	468392535		12/10/2018		1000360355304 Liner		\$52.84		

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	468596655		12/11/2018		1000175301 Haning File Folder Frame/Hanging File Folder/Tabs		\$94.00		
	467450441		12/04/2018		1000155304 Bathroom Tissue		\$367.22		
	468596648		12/11/2018		1001015304 Paper Towels/Liners/Disinfectant/Bleach		\$770.66		
287887	12/27/2018	Open			Accounts Payable	Italian Garden		\$41.70	
	Invoice		Date		Description		Amount		
	0339272		12/20/2018		1001015221 EMS		\$41.70		
287888	12/27/2018	Open			Accounts Payable	Midlands Technical College		\$4,841.00	
	Invoice		Date		Description		Amount		
	48144		12/14/2018		2410410695219 Austin Boan		\$3,595.00		
	48137		12/12/2018		2410415219 Cornelius Robinson		\$398.00		
	47934		10/03/2018		2410415219 Vinson Beaver		\$848.00		
287889	12/27/2018	Open			Accounts Payable	Palmetto Printing Incorporated		\$44.94	
	Invoice		Date		Description		Amount		
	40045		12/16/2018		1000125207 Business Cards		\$44.94		
287890	12/27/2018	Open			Accounts Payable	Piedmont Truck Tires, Inc.		\$1,084.15	
	Invoice		Date		Description		Amount		
	1060000440		12/12/2018		1001020215306 Tires		\$1,084.15		
287891	12/27/2018	Open			Accounts Payable	SC Farm Garden Wildlife, LLC		\$47.88	
	Invoice		Date		Description		Amount		
	209543		12/12/2018		1000115330 Bacto-Museum		\$47.88		
287892	12/27/2018	Open			Accounts Payable	The Sourcing Group, LLC		\$321.54	
	Invoice		Date		Description		Amount		
	01-489032		12/14/2018		1000205207 Print/Fold Insert Tax Notice		\$321.54		
287893	12/27/2018	Open			Accounts Payable	Truck Driver Institute, Inc.		\$4,695.00	
	Invoice		Date		Description		Amount		
	SC17076		12/04/2018		2410410425219 Dion Wilcox		\$4,695.00		
287894	12/27/2018	Open			Accounts Payable	WageWorks, Inc.		\$154.72	
	Invoice		Date		Description		Amount		
	DEC18 MONEYPLUS		12/27/2018		December 2018 Moneyplus Administrative Fee		\$154.72		
287895	12/27/2018	Open			Accounts Payable	WageWorks, Inc.		\$2,090.74	
	Invoice		Date		Description		Amount		
	DEC18 MONEYPLUS		12/27/2018		December 2018 Moneyplus		\$2,090.74		
287896	12/27/2018	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc		\$255.15	
	Invoice		Date		Description		Amount		
	27464		12/18/2018		1001015306 Engine/Fuel/Air Filters		\$255.15		
287897	12/28/2018	Open			Accounts Payable	AT&T		\$103.58	
	Invoice		Date		Description		Amount		
	4341 Dec 18		12/16/2018		80393243411381899 Recycling		\$103.58		
287898	12/28/2018	Open			Accounts Payable	Frontier		\$177.06	
	Invoice		Date		Description		Amount		
	635-3615 Dec 18		12/13/2018		8063536151106075 Monticello Recycling		\$102.55		
	635-9782 Dec 18		12/10/2018		80363597821122895 Lebanon Fire Dept		\$74.51		

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From Payment Date: 12/1/2018 - To Payment Date: 12/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
287899	12/28/2018	Open			Accounts Payable	SCE&G	\$141.01		
	Invoice		Date	Description		Amount			
	9806 Nov 18		11/28/2018	9197402949806 Town of Winnsboro		\$141.01			
287900	12/28/2018	Open			Accounts Payable	Town of Winnsboro	\$2,565.18		
	Invoice		Date	Description		Amount			
	014687 Nov 18		12/06/2018	1000185211.01 Animal Shelter		\$769.56			
	014679 Nov 18		12/07/2018	1000185211.01 Animal Shelter		\$1,635.89			
	014733 Nov 18		12/07/2018	1000185211.02 Animal Shelter		\$159.73			
287901	12/28/2018	Open			Accounts Payable	Verizon Wireless	\$45.04		
	Invoice		Date	Description		Amount			
	402-5032 Dec 18		12/19/2018	721460437-00014/9820629397 PW		\$45.04			
Type Check Totals:						539 Transactions	\$1,676,331.93	\$0.00	\$0.00
<u>EFT</u>									
704	12/06/2018	Open			Accounts Payable	SC Deferred Compensation	\$6,034.23		
	Invoice		Date	Description		Amount			
	2019-00000434		12/06/2018	98 - State 401-K Def Comp*		\$6,034.23			
707	12/06/2018	Open			Accounts Payable	Internal Revenue Service	\$136,972.91		
	Invoice		Date	Description		Amount			
	2019-00000445		12/06/2018	FED - Federal Taxes*		\$136,972.91			
708	12/06/2018	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$27,098.50		
	Invoice		Date	Description		Amount			
	2019-00000446		12/06/2018	SC - South Carolina State Tax*		\$27,098.50			
709	12/18/2018	Open			Accounts Payable	SC Dept of Revenue	\$733.52		
	Invoice		Date	Description		Amount			
	Nov 18 Sales		12/18/2018	November 2018 Sales & Use Tax		\$733.52			
710	12/19/2018	Open			Accounts Payable	Internal Revenue Service	\$110,665.85		
	Invoice		Date	Description		Amount			
	2019-00000452		12/19/2018	FICA - Social Security Withholding*		\$110,665.85			
711	12/19/2018	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$21,306.57		
	Invoice		Date	Description		Amount			
	2019-00000453		12/19/2018	SC - South Carolina State Tax*		\$21,306.57			
712	12/19/2018	Open			Accounts Payable	SC Deferred Compensation	\$6,034.23		
	Invoice		Date	Description		Amount			
	2019-00000463		12/19/2018	98 - State 401-K Def Comp*		\$6,034.23			
713	12/31/2018	Open			Accounts Payable	Internal Revenue Service	\$13.78		
	Invoice		Date	Description		Amount			
	2019-00000475		12/31/2018	FICA - Social Security Withholding*		\$13.78			
714	12/31/2018	Open			Accounts Payable	Internal Revenue Service	\$278.74		
	Invoice		Date	Description		Amount			
	2019-00000476		12/31/2018	FED - Federal Taxes*		\$278.74			

Payment Register

From Payment Date: 12/1/2018 - To Payment Date: 12/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
715	12/31/2018	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$35.14			
	Invoice		Date	Description		Amount				
	2019-00000477		12/31/2018	SC - South Carolina State Tax*		\$35.14				
719	12/11/2018	Open			Accounts Payable	SC Retirement System	\$247,592.63			
	Invoice		Date	Description		Amount				
	2019-00000530		12/11/2018	1 - SC Retirement System*		\$247,592.63				
Type EFT Totals:										
AP-Acct Pay - Accounts Payable Totals							11 Transactions	\$556,766.10		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	532	\$1,676,306.93	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	7	\$25.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	539	\$1,676,331.93	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	11	\$556,766.10	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	11	\$556,766.10	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	543	\$2,233,073.03	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	7	\$25.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	550	\$2,233,098.03	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	532	\$1,676,306.93	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	7	\$25.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	539	\$1,676,331.93	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	11	\$556,766.10	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	11	\$556,766.10	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	543	\$2,233,073.03	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	7	\$25.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	550	\$2,233,098.03	\$0.00