

# Payment Register

From Payment Date: 2/1/2019 - To Payment Date: 2/28/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
AP-Acct Pay - Accounts Payable									
Check									
288360	02/01/2019	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$2,012.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1/14-27 Owens		01/28/2019		1000155251 Christopher Owens		\$436.00		
	1/14-27 Fulmore		01/28/2019		1000155251 John Fulmore		\$48.00		
	1/14-27 Dye		01/28/2019		1000155251 Rodney Dye		\$40.00		
	1/14-27 George		01/28/2019		1000155251 Bryan George		\$36.00		
	1/14-27 Moore		01/28/2019		1000155251 Jeffrey Moore		\$40.00		
	1/14-27 Smoak		01/28/2019		1000155251 Matthew Smoak		\$56.00		
	1/14-27 Williams		01/28/2019		1000155251 Cordoray Williams		\$36.00		
	1/14-27 Gladdney		01/28/2019		1000155251 Brian Gladdney		\$20.00		
	1/14-27 Johnson		01/28/2019		1000155251 Marcus Johnson		\$56.00		
	1/14-27 Peak		01/28/2019		1000155251 David Peak		\$40.00		
	1/14-27 Sheppard		01/28/2019		1000155251 Braun Sheppard		\$36.00		
	1/14-27 Pickens		01/28/2019		1000155251 Jayvone Pickens		\$36.00		
	1/14-27 Whaley		01/28/2019		1000155251 Gary Whaley		\$24.00		
	1/14-27 Bolin		01/28/2019		1000155251 Hugh Bolin		\$84.00		
	1/14-27 Gilchris		01/28/2019		1000155251 Maurice Gilchrist		\$56.00		
	1/14-27 Reeves		01/28/2019		1000155251 Bobby Reeves		\$36.00		
	1/14-27 Campbell		01/28/2019		1000155251 Kenneth Campbell		\$24.00		
	1/14-27 Curry		01/28/2019		1000155251 Randel Curry		\$18.00		
	1/14-27 Thomas		01/28/2019		1000155251 Barry Thomas		\$12.00		
	1/14-27 Smith		01/28/2019		1000155251 Lyndell Smith		\$56.00		
	1/14-27 Miller		01/28/2019		1000155251 Rogerick Miller		\$48.00		
	1/14-27 Head		01/28/2019		1000155251 Glenn Head		\$40.00		
	1/14-27 Cooke		01/28/2019		1000155251 Katrell Cooke		\$66.00		
	1/14-27 Shiver		01/28/2019		1000155251 Orlando Shiver		\$56.00		
	1/14-27 Owens'		01/28/2019		1000155251 Otis Owens		\$56.00		
	1/14-27 Hutchins		01/28/2019		1000155251 Brandi Hutchinson		\$46.00		
	1/14-27 Chaplin		01/28/2019		1000155251 Tyeclia Chaplin		\$40.00		
	1/14-27 Hoefer		01/28/2019		1000155251 Tara Hoefer		\$40.00		
	1/14-27 Waters		01/28/2019		1000155251 Anthony Waters		\$26.00		
	1/14-27 Dogan		01/28/2019		1000155251 Demetrice Dogan		\$50.00		
	1/14-27 Pacetti		01/28/2019		1000155251 Tiffany Pacetti		\$42.00		
	1/14-27 Branyon		01/28/2019		1000155251 Loretta Branyon		\$46.00		
	1/14-27 Gathers		01/28/2019		1000155251 Cynthia Gathers		\$36.00		
	1/14-27 Fowler		01/28/2019		1000155251 Kimberly Fowler		\$36.00		
	1/14-27 Todd		01/28/2019		1000155251 Latisha Todd		\$36.00		
	1/14-27 Frame		01/28/2019		1000155251 Nichole Frame		\$36.00		
	1/14-27 Lively		01/28/2019		1000155251 Shayna Lively		\$56.00		
	1/14-27 McCormac		01/28/2019		1000155251 Sheaffer McCormack		\$16.00		
	1/14-27 Mathis		01/28/2019		1000155251 Shuana Mathis		\$16.00		
	1/14-27 Lake		01/28/2019		1000155251 Arthur Lake		\$34.00		
288361	02/01/2019	Open			Accounts Payable	Motorola Solutions, Inc	\$7,942.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	8230206614		01/01/2019		2290795212.01 E-911		\$7,942.52		

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288362	02/01/2019	Open			Accounts Payable	Orkin, LLC	\$1,023.68		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	177865878		12/17/2018		1000115216 Blair EMS		\$25.00		
	177865874		12/17/2018		1000115216 Reception Commerce Building		\$30.76		
	177865870		12/10/2018		1000115216 Museum		\$30.76		
	177865852		12/10/2018		1000115216 VA/WIA		\$30.76		
	176654952		11/19/2018		1000115216 Airport T-Hangers		\$30.00		
	177871546		12/15/2018		1000115216 Woodward Recycling		\$35.00		
	177865879		12/24/2018		1000115216 Southeastern		\$25.00		
	177865910		12/10/2018		1000115216 Winnsboro Recycling		\$15.00		
	178899772		01/24/2019		1000115216 Ridgeway Recycling		\$15.00		
	178899752		01/23/2019		1000115216 Greenbrier		\$26.78		
	178899739		01/23/2019		1000115216 Reception Commerce Building		\$30.76		
	178899753		01/23/2019		1000115216 Greenbrier Sub-Station		\$26.78		
	178899775		01/23/2019		1000115216 Winnsboro Recycling		\$15.00		
	178899751		01/18/2019		1000115216 Commuinity Sub-Station		\$22.14		
	178899732		01/18/2019		1000115216 Animal Shelter		\$26.12		
	178899728		01/18/2019		1000115216 Maintenance/EMS Building		\$30.76		
	178899735		01/18/2019		1000115216 Drug Task Force		\$30.76		
	178899766		01/18/2019		1000115216 Adger Recycling		\$15.00		
	178899776		01/18/2019		1000115216 Limb Chipping/Waste Tire Facility		\$15.00		
	178899716		01/29/2019		1000115216 Airport		\$26.12		
	178905488		01/26/2019		1000115216 Woodard Recycling		\$35.00		
	178899749		01/19/2019		1000115216 Lake Monticello Park		\$25.00		
	178899769		01/22/2019		1000115216 Lake Monticello Recycling		\$15.00		
	178899764		01/19/2019		1000115216 Feasterville Fire Station		\$26.78		
	178899708		01/22/2019		1000115216 Governmental Complex		\$30.76		
	178905487		01/22/2019		1000115216 Mitford Recycling		\$35.00		
	178899770		01/01/2019		1000115216 Lake Wateree Recycling		\$15.00		
	178899773		01/29/2019		1000115216 Scotts Crossing Recycling		\$15.00		
	178899744		01/28/2019		1000115216 Southeastern		\$25.00		
	178899745		01/24/2019		1000115216 Drawdy Park & Football Field		\$25.00		
	178899761		01/24/2019		1000115216 Ridgeway Fire Station		\$26.78		
	178899741		01/24/2019		1000115216 Ridgeway Library		\$30.76		
	178899765		01/18/2019		1000115216 Lebanon Station		\$26.78		
	178899743		01/19/2019		1000115216 Blair EMS		\$25.00		
	178899767		01/19/2019		1000115216 Blair Recycling		\$15.00		
	178899754		01/19/2019		1000115216 Blair Fire Station		\$26.78		
	178899746		01/19/2019		1000115216 Willie Lee Robinson Park		\$25.00		
	178899756		01/19/2019		1000115216 Jenkinsville EMS		\$26.78		
	178899737		01/19/2019		1000115216 Jenkinsville Recreation Center		\$30.76		
	178899748		01/19/2019		1000115216 Rufus Belton Park		\$25.00		
	178899768		01/19/2019		1000115216 Jenkinsville Recycling		\$15.00		
288363	02/01/2019	Open			Accounts Payable	Southern Environmental Solution of the Carolinas,	\$1,849.60		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	23090		01/17/2019		1000175232 Intact Tv's or CRT's - Electronics Good Condition		\$1,849.60		

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288364	02/01/2019	Open			Accounts Payable	State of South Carolina	\$50.00		
	Invoice		Date	Description		Amount			
	2018111415116		11/14/2018	1001020215206 Basic Auto Extrication: Spradley, taylor		\$50.00			
288365	02/01/2019	Open			Accounts Payable	Toshiba Business Solutions	\$54.32		
	Invoice		Date	Description		Amount			
	69170194		12/30/2018	2060560005401.01 Property Tax 7221352-016 Transit		\$54.32			
288366	02/01/2019	Open			Accounts Payable	Town of Winnsboro	\$9,070.71		
	Invoice		Date	Description		Amount			
	027475 Dec 18		01/07/2019	1000085211.02 Farmer's Market		\$11.07			
	018073 Dec 18		01/07/2019	1000085211.02 Magistrate		\$524.57			
	018170 Dec 18		01/07/2019	1000085211.01 Museum		\$987.49			
	014680 Dec 18		01/10/2019	1001235211.01 MTC		\$1,241.34			
	014726 Dec 18		01/10/2019	1000085211.01 Probation & Parole		\$382.13			
	014739 Dec 18		01/09/2019	1000085211.02 Vapor Lights		\$46.98			
	020334 Dec 18		01/14/2019	1000085211.01 Admin Bldg		\$1,767.62			
	014733 Dec 18		01/10/2019	1000185211.02 Animal Shelter		\$165.73			
	014679 Dec 18		01/10/2019	1000185211.01 Animal Shelter		\$1,876.45			
	014687 Dec 18		01/09/2019	1000185211.01 Animal Shelter		\$856.77			
	028170 Jan 19		01/23/2019	2661545211.01 Buchanan Rehab		\$1,210.56			
288367	02/04/2019	Open			Accounts Payable	ABA-CON Inc.	\$76,240.75		
	Invoice		Date	Description		Amount			
	21477		01/24/2019	2170675703 Installation of Fuel System-Airport		\$59,508.75			
	WO-00501		06/17/2018	2170675703 Jet & Avgas USA Interior Cleaning Detailed		\$16,732.00			
288368	02/04/2019	Open			Accounts Payable	Airgas National Welders	\$16.18		
	Invoice		Date	Description		Amount			
	9083565900		12/17/2018	1000115211.02 INM 25% CD/AR 150		\$16.18			
288369	02/04/2019	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$308.25		
	Invoice		Date	Description		Amount			
	182990		01/10/2019	1000265306 Pats Key/Flip		\$232.65			
	370621		01/10/2019	1000125306 Wheel Nuts		\$75.60			
288370	02/04/2019	Open			Accounts Payable	Consolidated Pipe & Supply Co, Inc.	\$871.40		
	Invoice		Date	Description		Amount			
	7440070-000-000		01/04/2019	1000165325.01 Smooth Core		\$871.40			
288371	02/04/2019	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$51.00		
	Invoice		Date	Description		Amount			
	4619 Feb 19		01/25/2019	8255707085084619 EMS		\$51.00			
288372	02/04/2019	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$51.00		
	Invoice		Date	Description		Amount			
	2014 Feb 19		01/26/2019	8255707087192014 EMS		\$51.00			
288373	02/04/2019	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$51.00		
	Invoice		Date	Description		Amount			
	6692 Feb 19		01/26/2019	8255707088596692 EMS		\$51.00			

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288374	02/04/2019	Open			Accounts Payable	DISH DBS Corporation dba: Dish Network LLC	\$51.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	7182 Feb 19		01/25/2019	8255707085167182 EMS		\$51.00			
288375	02/04/2019	Open			Accounts Payable	Edisto Gas DBA Superior Gas/Keenan Energy, Inc.	\$35.61		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	687873		12/04/2018	1000155211.02 Ref Inv 465239 Commerce Bldg		\$35.61			
288376	02/04/2019	Open			Accounts Payable	Electric Control & Supply Co	\$381.99		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1196056-01		01/03/2019	1000115325 Sylvania Ballast		\$381.99			
288377	02/04/2019	Open			Accounts Payable	Evans, Aukashia	\$270.05		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	Jan 19 Reimb		01/22/2019	1000235508 Mileage		\$270.05			
288378	02/04/2019	Open			Accounts Payable	Fairfield County Magistrate	\$142.10		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1/22 Jurors		01/22/2019	1000275411 Mileage		\$142.10			
288379	02/04/2019	Open			Accounts Payable	Flint Equipment Company	\$744.62		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	P55388		01/10/2019	1000165324 PW#69 Alternator		\$744.62			
288380	02/04/2019	Open			Accounts Payable	Forms and Supply, Inc.	\$65.98		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	4881937-0		01/14/2019	1000275301 Battery/Envelope/Paper		\$65.98			
288381	02/04/2019	Open			Accounts Payable	Frontier	\$631.12		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	189-0332 Jan 19		01/20/2019	86418903320123075 E-911		\$513.82			
	635-3905 Jan 19		01/13/2019	80363539050823115 DSS		\$117.30			
288382	02/04/2019	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$2,533.20		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1105325		01/08/2019	2250755706 FC County General Engineering		\$2,533.20			
288383	02/04/2019	Open			Accounts Payable	Johnstone Supply	\$259.91		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	S7533596.001		01/04/2019	1000115325 Nut Driver/Wire Thermostat		\$259.91			
288384	02/04/2019	Open			Accounts Payable	Northern Safety Company, Inc	\$159.55		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	903269166		01/04/2019	1000165305 Lime Gloves		\$159.55			
288385	02/04/2019	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$389.20		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	1060000715		01/07/2019	1000175306 Tires		\$389.20			
288386	02/04/2019	Open			Accounts Payable	Random Drug Screens, Inc.	\$64.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	40154		12/31/2018	1000055205 Random Drug Test : Diane Cole/Jordon Houston		\$64.00			

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288387	02/04/2019	Open			Accounts Payable	Robinson, Cornelius, L	\$271.64		
	Invoice		Date	Description		Amount			
	Jan 19 Reimb		01/31/2018	1000015212.01 Internet/Cell Phone		\$135.31			
	Feb 19 Reimb		01/31/2019	1000015212.01 Internet/Cell Phone		\$136.33			
288388	02/04/2019	Open			Accounts Payable	SC Association of Counties	\$335.00		
	Invoice		Date	Description		Amount			
	200004329		01/30/2019	1000035503 Building an Effective County Team/Economic Developmen		\$160.00			
	200004328		01/30/2019	1000035503 Mid-Year Conference Jason Taylor		\$175.00			
288389	02/04/2019	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$258.84		
	Invoice		Date	Description		Amount			
	150025850		01/07/2019	100016324 Battery		\$151.89			
	150025856		01/07/2019	1000175324 Battery		\$106.95			
288390	02/04/2019	Open			Accounts Payable	SC DHEC	\$125.00		
	Invoice		Date	Description		Amount			
	DC54051-8		01/30/2019	1000185412 Animal Shelter		\$125.00			
288391	02/04/2019	Open			Accounts Payable	SC Railroad Museum	\$536.92		
	Invoice		Date	Description		Amount			
	1/11-12/10 Elec		01/22/2019	2140985211.02 Electrical Usage		\$536.92			
288392	02/04/2019	Open			Accounts Payable	THE TOLLESON LIMITED COMPANY	\$8,900.00		
	Invoice		Date	Description		Amount			
	19-936		01/28/2019	2250755214 Final Farmer's Market		\$8,900.00			
288393	02/04/2019	Open			Accounts Payable	Town of Winnsboro	\$8,738.46		
	Invoice		Date	Description		Amount			
	025596 Jan 19		01/23/2019	1000085211.02 Emergency Management		\$77.36			
	025590 Jan 19		01/23/2019	1000085211.01 Emergency Management		\$411.21			
	025602 Jan 19		01/23/2019	1000085211.02 Emergency Management		\$4,203.56			
	015326 Dec 18		01/15/2019	1000085211.02 Playground		\$116.70			
	017873 Dec 18		01/03/2019	1000085211.02 Voter Registration		\$878.41			
	018058 Dec 18		01/07/2019	1000085211.01 Courthouse		\$2,354.03			
	017869 Dec 18		01/03/2019	1000085211.02 Morgue		\$634.55			
	016096 Dec 18		01/16/2019	1000085211.02 Vapor		\$62.64			
288394	02/04/2019	Open			Accounts Payable	TruVista Communications	\$215.18		
	Invoice		Date	Description		Amount			
	BUS-262204 Feb19		01/21/2019	1001015212.01 EMS/Fire		\$215.18			
288395	02/04/2019	Open			Accounts Payable	WaPer, Inc.	\$408.80		
	Invoice		Date	Description		Amount			
	41288		01/08/2019	1000185304 Disinfectant/Lemon Germicidal/Dura Roll Black Can		\$408.80			
288396	02/04/2019	Open			Accounts Payable	Wilson Chevrolet Inc	\$88.16		
	Invoice		Date	Description		Amount			
	136526		01/09/2019	1000265306 Fuel Cap		\$19.44			
	136532		01/11/2019	1000360355306 Pulley/Belt		\$89.91			
	136536		01/11/2019	1000360355306 Returned Belt Ref Inv 136532		(\$21.19)			

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288397	02/04/2019	Open			Accounts Payable	Alsco, Linen Service Corp	\$563.95		
	Invoice		Date	Description		Amount			
	LCOL614650		01/01/2019	1001015304 EMS		\$194.48			
	LCOL613813		12/25/2018	1001015304 EMS		\$198.01			
	LCOL617438		01/22/2019	1001015304 EMS		\$171.46			
288398	02/04/2019	Open			Accounts Payable	Bell, Moses	\$337.52		
	Invoice		Date	Description		Amount			
	2/7-8 Trvl Exp		01/30/2019	1000015501.01 Meals & Mileage		\$337.52			
288399	02/04/2019	Open			Accounts Payable	Gilbert, Clarence	\$337.52		
	Invoice		Date	Description		Amount			
	2/7-8 Trvl Exp		01/30/2019	1000015501.07 Meals & Mileage		\$337.52			
288400	02/04/2019	Open			Accounts Payable	Jenkinville Water Co Inc	\$48.70		
	Invoice		Date	Description		Amount			
	1258-01 Jan 19		01/14/2019	1001020145211.01 Jenkinville Fire & EMS		\$48.70			
288401	02/04/2019	Open			Accounts Payable	Jones & Bartlett Learning, LLC	\$42.71		
	Invoice		Date	Description		Amount			
	3980788		12/19/2018	1001015503 Truma Life Support		\$42.71			
288402	02/04/2019	Open			Accounts Payable	Municipal Code Corporation	\$550.00		
	Invoice		Date	Description		Amount			
	00323609		01/17/2019	1000085232 Online Code Hosting Jan-Dec 2019		\$550.00			
288403	02/04/2019	Open			Accounts Payable	North Charleston Marriott	\$344.08		
	Invoice		Date	Description		Amount			
	3/20-22 Trvl WG		01/30/2019	1000155501 William Carl Gray Jr. Confirmation # 75889421		\$344.08			
288404	02/04/2019	Open			Accounts Payable	Philips Lifeline Company	\$14.75		
	Invoice		Date	Description		Amount			
	944700854		12/12/2018	1001015431 Postage for Battery		\$14.75			
288405	02/04/2019	Open			Accounts Payable	Verizon Wireless	\$213.20		
	Invoice		Date	Description		Amount			
	801-0659 Jan 19		01/19/2019	721460437-00009/9822568806 Patti Davis		\$44.71			
	633-4096 Jan 19		01/19/2019	721460437-00007/9822568805 PZ		\$168.49			
288406	02/04/2019	Open			Accounts Payable	Vulcan Materials	\$10,364.62		
	Invoice		Date	Description		Amount			
	12915730		01/23/2019	1000165325.01 Crushed Stone Ticket# 5493702- 5493801		\$886.21			
	12910945		01/22/2019	1000165325.01 Crushed Stone Ticket # 5493262- 5493617		\$5,254.64			
	12910946		01/22/2019	1000165325.01 Crushed Stone Ticket # 5493263- 5493609		\$2,983.55			
	12915729		01/23/2019	1000165325.01 Crushed Stone Ticket # 5493701- 5493812		\$1,240.22			
288407	02/05/2019	Open			Accounts Payable	Acoustical Design, LLC	\$693.35		
	Invoice		Date	Description		Amount			
	20185		08/31/2018	1000075232 Repairs to County Council Room Projector		\$693.35			

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288408	02/05/2019	Open			Accounts Payable	Adams, Mary E.	\$450.00		
	Invoice		Date	Description		Amount			
	Jan 19 SVC		02/01/2019	1000360355232 Zumba Instructions		\$450.00			
288409	02/05/2019	Open			Accounts Payable	Banks, Jamie	\$240.00		
	Invoice		Date	Description		Amount			
	1/10 SVC		01/10/2019	1000360355232 Referee		\$60.00			
	1/12 SVC		01/12/2019	1000360355232 Referee		\$180.00			
288410	02/05/2019	Open			Accounts Payable	Brown, Steve	\$90.00		
	Invoice		Date	Description		Amount			
	1/8 SVC		01/08/2019	1000360355232 Referee		\$90.00			
288411	02/05/2019	Open			Accounts Payable	Brown, Vinshay D.	\$60.00		
	Invoice		Date	Description		Amount			
	1/10 SVC		01/10/2019	1000360355232 Referee		\$60.00			
288412	02/05/2019	Open			Accounts Payable	Conduent Incorporated dba Conduent Government	\$2,380.75		
	Invoice		Date	Description		Amount			
	1507294		01/16/2019	1000225207 LandMarc Land Record		\$2,380.75			
288413	02/05/2019	Open			Accounts Payable	Crowell, James	\$60.00		
	Invoice		Date	Description		Amount			
	1/14 SVC		01/14/2019	1000360355232 Referee		\$60.00			
288414	02/05/2019	Open			Accounts Payable	Decision Insight Information Group Inc (Corelogic)	\$389.80		
	Invoice		Date	Description		Amount			
	1063944 Mar 19		12/31/2018	1000095419 Residential Cost Handbook		\$389.80			
288415	02/05/2019	Open			Accounts Payable	Department of Administration	\$112.00		
	Invoice		Date	Description		Amount			
	C128158		01/23/2019	10001553225 Monthly Recurring Charges		\$112.00			
288416	02/05/2019	Open			Accounts Payable	Edisto Gas DBA Superior Gas/Keenan Energy, Inc.	\$404.03		
	Invoice		Date	Description		Amount			
	688265		12/19/2018	1000185211.02 Reference Inv 467577 Animal Shelter		\$404.03			
288417	02/05/2019	Open			Accounts Payable	Frontier	\$74.51		
	Invoice		Date	Description		Amount			
	635-8009 Jan 19		01/20/2019	1000175212.01 Recycling		\$74.51			
288418	02/05/2019	Open			Accounts Payable	Harrison, Andrena	\$350.00		
	Invoice		Date	Description		Amount			
	Jan 19 SVC		02/01/2019	1000360355232 Line Dance & Cardio Bounce Classes		\$350.00			
288419	02/05/2019	Open			Accounts Payable	Jenkinville Water Co Inc	\$293.30		
	Invoice		Date	Description		Amount			
	2929 Jan 19		01/14/2019	1001020125211.01 Feasterville Fire Dept		\$39.00			
	2337 Jan 19		01/14/2019	1000175211.01 Blair Recycling		\$39.00			
	2838 Jan 19		01/14/2019	1000175211.01 Recycling		\$39.00			
	2085 Jan 19		01/14/2019	1001020235211.01 Blair Fire Department		\$39.00			
	2333 Jan 19		01/14/2019	1001015211.01 EMS		\$43.30			
	0865 Jan 19		01/14/2019	10001745211.01 Jenkinville Recycling		\$55.00			
	1259-02 Jan 19		01/14/2019	1000360355211.01 Jenkinville Community Center		\$39.00			



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288420	02/05/2019	Open			Accounts Payable	Johnson Jr., Larry	\$150.00		
	Invoice		Date	Description		Amount			
	1/31 SVC		01/31/2019	1000360355232 Referee		\$60.00			
	1/15 SVC		01/15/2019	1000360355232 Referee		\$90.00			
288421	02/05/2019	Open			Accounts Payable	Johnson, Wayne	\$90.00		
	Invoice		Date	Description		Amount			
	1/14 SVC		01/14/2019	1000360355232 Referee		\$90.00			
288422	02/05/2019	Open			Accounts Payable	Lake Murray Gymnastics	\$561.00		
	Invoice		Date	Description		Amount			
	Jan 19 SVC		02/01/2019	1000360355232 Gymnastics Classes		\$561.00			
288423	02/05/2019	Open			Accounts Payable	Merus Refreshment Services, Inc	\$224.70		
	Invoice		Date	Description		Amount			
	138117		02/01/2019	1000085401.01 Monthly Rental		\$224.70			
288424	02/05/2019	Open			Accounts Payable	SCE&G	\$2,879.06		
	Invoice		Date	Description		Amount			
	4209 Jan 19		01/29/2019	5197402964209 Recreation		\$26.61			
	3256 Jan 19		01/29/2019	7210096373256 ED		\$166.04			
	0794 Jan 19		01/29/2019	7210101420794 ED		\$55.33			
	7069 Jan 19		01/29/2019	5210096347069 ED		\$780.03			
	5497 Jan 19		01/29/2019	7210095245497 ED		\$1,851.05			
288425	02/05/2019	Open			Accounts Payable	SCJAA	\$125.00		
	Invoice		Date	Description		Amount			
	3/20-22 Reg WG		01/30/2019	10000155503 William Carl Gray Jr. -Registration		\$125.00			
288426	02/05/2019	Open			Accounts Payable	Town of Winnsboro	\$7,498.20		
	Invoice		Date	Description		Amount			
	014731 Dec 18		02/04/2019	1000155211.01 FCDC		\$7,261.75			
	014692 Dec 18		01/10/2019	1000165211.01 PW		\$119.10			
	018341 Dec 18		01/08/2019	10001020135211.02 Greenbrier Fire Dept		\$117.35			
288427	02/05/2019	Open			Accounts Payable	UniFirst Corporation	\$56.52		
	Invoice		Date	Description		Amount			
	216 1263920		01/09/2019	1000360355401.05 Recreation		\$56.52			
288428	02/05/2019	Open			Accounts Payable	Valley Spring Water and Coffee Company, LLC	\$94.81		
	Invoice		Date	Description		Amount			
	152063		01/01/2019	1001015401.05 Cooler Rental		\$73.51			
	152472		01/01/2019	1000115401.05 Cooler Rental		\$10.65			
	152181		01/01/2019	100165401.05 Cooler Rental		\$10.65			
288429	02/05/2019	Open			Accounts Payable	Verizon Wireless	\$289.60		
	Invoice		Date	Description		Amount			
	402-5296 Jan 19		01/19/2019	1000115212.02 Maintenance		\$289.60			
288430	02/05/2019	Open			Accounts Payable	Albert, Harriett	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 19 Medi-Gap		02/04/2019	1000085409 Retiree Insurance		\$150.00			



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288431	02/05/2019	Open			Accounts Payable	Autumn Ingrassia DBA Standing Ovation LLC	\$585.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Jan 19 SVC		01/23/2019		1000360355232 Dance Classes		\$585.00		
288432	02/05/2019	Open			Accounts Payable	Banks, Jamie	\$510.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1/19 SVC		01/19/2019		1000360355232 Referee		\$180.00		
	1/17 SVC		01/17/2019		1000360355232 Referee		\$60.00		
	1/26 SVC		01/26/2019		1000360355232 Referee		\$180.00		
	1/23 SVC		01/23/2019		1000360355232 Referee		\$90.00		
288433	02/05/2019	Open			Accounts Payable	Beckham, Betty Jo	\$150.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Feb 19 Medi-Gap		02/04/2019		1000085409 Retiree Insurance		\$150.00		
288434	02/05/2019	Open			Accounts Payable	Bonds, Donald	\$150.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Feb 19 Medi-Gap		02/04/2019		1000085409 Retiree Insurance		\$150.00		
288435	02/05/2019	Open			Accounts Payable	Bookert, Beverly	\$372.67		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Jun-Aug Trvl Exp		01/30/2019		1000235508 Mileage		\$372.67		
288436	02/05/2019	Open			Accounts Payable	Boulware, Carol G.	\$150.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Feb 19 Medi-Gap		02/04/2019		1000085409 Retiree Insurance		\$150.00		
288437	02/05/2019	Open			Accounts Payable	Brown, Joseph	\$150.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Feb 19 Medi-Gap		02/04/2019		1000085409 Retiree Insurance		\$150.00		
288438	02/05/2019	Open			Accounts Payable	Brown, Russell David	\$150.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Feb 19 Medi-Gap		02/04/2019		1000085409 Retiree Insurance		\$150.00		
288439	02/05/2019	Open			Accounts Payable	Brown, Vinshay D.	\$210.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1/17 SVC		01/17/2019		1000360355232 Referee		\$60.00		
	1/24 SVC		01/24/2019		1000360355232 Referee		\$60.00		
	1/28 SVC		01/28/2019		1000360355232 Referee		\$90.00		
288440	02/05/2019	Open			Accounts Payable	Byrd, Robert K.	\$150.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Feb 19 Medi-Gap		02/04/2019		1000085409 Retiree Insurance		\$150.00		
288441	02/05/2019	Open			Accounts Payable	Carrison, Robert	\$150.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Feb 19 Medi-Gap		02/04/2019		1000085409 Retiree Insurance		\$150.00		
288442	02/05/2019	Open			Accounts Payable	Cathcart, Janice	\$150.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Feb 19 Medi-Gap		02/04/2019		1000085409 Retiree Insurance		\$150.00		
288443	02/05/2019	Open			Accounts Payable	Clowney, Reba S.	\$150.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Feb 19 Medi-Gap		02/04/2019		1000085409 Retiree Insurance		\$150.00		

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288444	02/05/2019	Open			Accounts Payable	Fairfield County Magistrate	\$138.20		
	Invoice		Date	Description		Amount			
	1/14 Jurors		01/14/2019	1000275411 Mileage		\$138.20			
288445	02/05/2019	Open			Accounts Payable	Frick, William	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 19 Medi-Gap		02/04/2019	1000085409 Retiree Insurance		\$150.00			
288446	02/05/2019	Open			Accounts Payable	Gaither, Virgil	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 19 Medi-Gap		02/04/2019	1000085409 Retiree Insurance		\$150.00			
288447	02/05/2019	Open			Accounts Payable	Gilbert, Deloris	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 19 Medi-Gap		02/04/2019	1000085409 Retiree Insurance		\$150.00			
288448	02/05/2019	Open			Accounts Payable	Goode, Loretta	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 19 Medi-Gap		02/04/2019	1000085409 Retiree Insurance		\$150.00			
288449	02/05/2019	Open			Accounts Payable	Hall, Bydester M.	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 19 Medi-Gap		02/04/2019	1002028 Retiree Insurance		\$150.00			
288450	02/05/2019	Open			Accounts Payable	Hinely, Philip L	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 19 Medi-Gap		02/04/2019	1000085409 Retiree Insurance		\$150.00			
288451	02/05/2019	Open			Accounts Payable	Holmes, Demetria	\$30.00		
	Invoice		Date	Description		Amount			
	1/30 Reim		01/30/2019	2060560055206 PASS Basic Test Material		\$30.00			
288452	02/05/2019	Open			Accounts Payable	Holmes, Maggie	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 19 Medi-Gap		02/04/2019	1000085409 Retiree Insurance		\$150.00			
288453	02/05/2019	Open			Accounts Payable	Johnson Jr., Larry	\$450.00		
	Invoice		Date	Description		Amount			
	1/14 SVC		01/14/2019	1000360355232 Referee		\$90.00			
	1/22 SVC		01/22/2019	1000360355232 Referee		\$90.00			
	1/23 SVC		01/23/2019	1000360355232 Referee		\$90.00			
	1/29 SVC		01/29/2019	1000360355232 Referee		\$90.00			
	1/28 SVC		01/28/2019	1000360355232 Referee		\$90.00			
288454	02/05/2019	Open			Accounts Payable	Jones, Carolyn F.	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 19 Medi-Gap		02/04/2019	1000085409 Retiree Insurance		\$150.00			
288455	02/05/2019	Open			Accounts Payable	Kinley, Mary Lynn	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 19 Medi-Gap		02/04/2019	1000085409 Retiree Insurance		\$150.00			
288456	02/05/2019	Open			Accounts Payable	Kuebler, Margot E.	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 19 Medi-Gap		02/04/2019	1002028 Retiree Insurance		\$150.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
288457	02/05/2019	Open			Accounts Payable	Marcharia, Kamau	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 19 Medi-Gap		02/04/2019	1000085409 Retiree Insurance		\$150.00			
288458	02/05/2019	Open			Accounts Payable	Mickens, Barbara	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 19 Medi-Gap		02/04/2019	1000085409 Retiree Insurance		\$150.00			
288459	02/05/2019	Open			Accounts Payable	Murphy, Elizabeth	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 19 Medi-Gap		02/04/2019	1000085409 Retiree Insurance		\$150.00			
288460	02/05/2019	Open			Accounts Payable	Mutual of Omaha Insurance Company	\$3,863.18		
	Invoice		Date	Description		Amount			
	45004 Feb 19		02/01/2019	1000085409 Retiree Insurance		\$3,863.18			
288461	02/05/2019	Open			Accounts Payable	Perry, Henry	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 19 Medi-Gap		02/04/2019	1000085409 Retiree Insurance		\$150.00			
288462	02/05/2019	Open			Accounts Payable	Rexrode, June	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 19 Medi-Gap		02/04/2019	100-008-5409 Retiree Insurance		\$150.00			
288463	02/05/2019	Open			Accounts Payable	Richardson, Thomas	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 19 Medi-Gap		02/04/2019	1000085409 Retiree Insurance		\$150.00			
288464	02/05/2019	Open			Accounts Payable	Robinson, Carolyn B.	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 19 Medi-Gap		02/04/2019	1000085409 Retiree Insurance		\$150.00			
288465	02/05/2019	Open			Accounts Payable	Robinson, Solomon Y	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 19 Medi-Gap		02/04/2019	1000085409 Retiree Insurance		\$150.00			
288466	02/05/2019	Open			Accounts Payable	Seibles, John W	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 19 Medi-Gap		02/04/2019	1000085409 Retiree Insurance		\$150.00			
288467	02/05/2019	Open			Accounts Payable	Seibles, Sheryl	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 19 Medi-Gap		02/04/2019	1000085409 Retiree Insurance		\$150.00			
288468	02/05/2019	Open			Accounts Payable	SMITH, JOHN, W	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 19 Medi-Gap		02/04/2019	1000085409 Retiree Insurance		\$150.00			
288469	02/05/2019	Open			Accounts Payable	Stowers, Ronald	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 19 Medi-Gap		02/04/2019	1000085409 Retiree Insurance		\$150.00			
288470	02/05/2019	Open			Accounts Payable	Stuck MD, Deborah L	\$700.00		
	Invoice		Date	Description		Amount			
	Feb 19 SVC		02/04/2019	1001015205 EMS Monthly Service		\$700.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
288471	02/05/2019	Open			Accounts Payable	Young, Herman W	\$150.00		
	Invoice		Date	Description		Amount			
	Feb 19 Medi-Gap		02/04/2019	1000085409 Retiree Insurance		\$150.00			
288472	02/06/2019	Open			Accounts Payable	Blanchard Machinery, INC	\$113.69		
	Invoice		Date	Description		Amount			
	GCC104397		01/16/2019	1000165324 Outbound Freight		\$29.37			
	GCC104221		01/15/2019	1000165324 Cat Trans/Drive		\$84.32			
288473	02/06/2019	Open			Accounts Payable	Blythewood Animal Hospital	\$1,698.86		
	Invoice		Date	Description		Amount			
	192137		01/09/2019	1000185205.01 Carter Far		\$81.42			
	192138		01/09/2019	1000185205.01 Owen-Skin Scrapping/Bravecto Chew		\$158.60			
	192139		01/09/2019	1000185205.01 Paisley-Fecal/Pattflora Probiotics/Annual Exam		\$95.10			
	189698		11/06/2018	1000185205.01 Kass/Rodney/Shadow/Trigger/Uno- Previcox/Neuter		\$277.00			
	192744		01/23/2019	1000185205.01 Amy- Lyme Sulfur/Annual Exam		\$32.80			
	192140		01/09/2019	1000185205.01 Giardia Test		\$169.94			
	192061		01/07/2019	1000185205.01 Domino-Enema/Radiology/Telazol		\$800.00			
	192062		01/07/2019	1000185205.01 Ella-EOC/Health Certificate		\$42.00			
	192063		01/07/2019	1000185205.01 Jace-Health Certificate/EOC		\$42.00			
288474	02/06/2019	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$49.55		
	Invoice		Date	Description		Amount			
	730811644		01/30/2019	1000155309 Milk		\$49.55			
288475	02/06/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,863.90		
	Invoice		Date	Description		Amount			
	89035001 Jan 19		02/03/2019	1000185211.02 Animal Shelter		\$277.00			
	89039001 Jan 19		02/03/2019	1000360355211.02 Recreation		\$1,186.00			
	70444003 Jan 19		02/03/2019	1000345211.02 Water Tower		\$63.00			
	3443001 Jan 19		02/03/2019	1000345211.02 E-911		\$132.00			
	89039002 Jan 19		02/03/2019	1000360355211.02 Recreation		\$205.90			
288476	02/06/2019	Open			Accounts Payable	Fairfield Motor Parts Inc	\$32.10		
	Invoice		Date	Description		Amount			
	502219		01/17/2019	1001020215324 HYD Oil		\$32.10			
288477	02/06/2019	Open			Accounts Payable	Lorick Office Products	\$325.82		
	Invoice		Date	Description		Amount			
	70858		01/18/2019	1000085328 Mesh Chair		\$325.82			
288478	02/06/2019	Open			Accounts Payable	Mercury Enterprises, Inc. dba: Mercury Medical	\$620.08		
	Invoice		Date	Description		Amount			
	915802		11/13/2018	1001015302 Oxygen Reservoir		\$620.08			
288479	02/06/2019	Open			Accounts Payable	On Scene Tags	\$649.50		
	Invoice		Date	Description		Amount			
	1938		01/18/2019	1001020215326 Accountability Tags		\$649.50			

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288480	02/06/2019	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$1,951.94		
	Invoice		Date	Description		Amount			
	1060000897		01/17/2019	1000265306 Justice General Tires		\$1,951.94			
288481	02/06/2019	Open			Accounts Payable	SCE&G	\$4,785.40		
	Invoice		Date	Description		Amount			
	4624 Jan 19		01/29/2019	9210098304624 Admin		\$26.85			
	9217 Jan 19		01/29/2019	9210099989217 Admin		\$1,800.18			
	7127 Jan 19		01/29/2019	7210084847127 Admin		\$26.61			
	5645 Jan 19		01/29/2019	7210061975645 Admin		\$147.98			
	9913 Jan 19		01/29/2019	7197402949913 Admin		\$26.97			
	1543 Jan 19		01/29/2019	5210118391543 Commerce Center		\$58.92			
	1678 Jan 19		01/29/2019	3210056951678 Sprinkler System		\$26.77			
	4273 Jan 19		01/29/2019	9197402964273 Admin		\$1,682.94			
	1970 Jan 19		01/25/2019	7197402941970 Recycling		\$140.89			
	5808 Jan 19		01/25/2019	7210081635808 Recycling		\$141.14			
	8142 Jan 19		01/29/2019	5210053298142 Recreation		\$69.34			
	4247 Jan 19		01/29/2019	5197402964247 Recreation		\$127.50			
	4214 Jan 19		01/29/2019	5197402964214 Recreation		\$26.97			
	4233 Jan 19		01/29/2019	5197402964233 Recreation		\$471.79			
	3924 Jan 19		01/24/2019	1197402953924 Recreation		\$10.55			
288482	02/06/2019	Open			Accounts Payable	Sterling Glass, LLC	\$520.09		
	Invoice		Date	Description		Amount			
	30854		01/21/2019	1000265204 Windshield 2009 Ford Crown Victoria		\$248.09			
	30862		01/21/2019	1000265204 Green Door Tint-2017 Dodge Charger		\$272.00			
288483	02/06/2019	Open			Accounts Payable	TruVista Communications	\$9,427.89		
	Invoice		Date	Description		Amount			
	GOV-166044 Feb19		02/01/2019	2410415212.02 WIOA		\$60.56			
	GOV-166041 Feb19		02/01/2019	1000115212.02 Maintenance		\$60.62			
	GOV-158783 Feb19		02/01/2019	1000360355212.02 Recreation		\$250.41			
	GOV-166035 Feb19		02/01/2019	1000175212.02 Carnell Robinson		\$70.54			
	BUS-166039 Feb19		02/01/2019	1000165212.02 PW		\$47.58			
	GOV-165628 Feb19		02/01/2019	1000115212.01 Maintenance		\$135.39			
	GOV-165180 Feb19		02/01/2019	2410415212.01 WIOA		\$356.22			
	GOV-165414 Feb19		02/01/2019	1000275212.01 Magistrate		\$382.15			
	GOV-165859 Feb19		02/01/2019	1000185212.01 Animal Control		\$485.35			
	GOV-253095 Feb19		02/01/2019	1000195212.01 Probate Judge		\$127.66			
	GOV-166139 Feb19		02/01/2019	1000105212.01 Tax Collector		\$128.40			
	GOV-165168 Feb19		02/01/2019	1000165212.01 PW/SW		\$248.47			
	GOV-165645 Feb19		02/01/2019	1000175212.01 Recycling		\$258.51			
	BUS-166027 Feb19		02/01/2019	1000055212.01 HR		\$163.90			
	GOV-252929 Feb19		02/01/2019	1000065212.01 Purchasing		\$68.57			
	GOV-165908 Feb19		02/01/2019	1000085212.01 DJJ		\$55.71			
	GOV-165041 Feb19		02/01/2019	1000085212.01 Admin		\$4,339.02			
	GOV-157418 Feb19		02/01/2019	1000085212.01 Admin		\$168.54			
	GOV-143849 Feb19		02/01/2019	1000085212.01 Admin		\$1,412.43			
	GOV-165347 Feb19		02/01/2019	1000315212.01 VA		\$242.40			
	GOV-166049 Feb19		02/01/2019	1000125212.01 PZ		\$365.46			

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288484	02/06/2019	Open			Accounts Payable	VARI Sales Corporation	\$1,665.99		
	Invoice		Date	Description		Amount			
	IVC-2-1056326		01/18/2019	1000045301 ProPlus 36/ProPlus 48/Single Arm/Dual Arm		\$1,665.99			
288485	02/06/2019	Open			Accounts Payable	Verizon Wireless	\$410.69		
	Invoice		Date	Description		Amount			
	402-5032 Jan 19		01/19/2019	721460437-00014/9822568809 PW		\$44.94			
	718-2352 Jan 19		01/19/2019	721460437-00012/9822568808 VA		\$82.95			
	718-2823 Jan 19		01/19/2019	721460437-00010/9822568807 Magistrate		\$49.94			
	718-0087 Jan 19		01/23/2019	423189354-00002/9822845766 Airport		\$44.94			
	402-5294 Jan 19		01/19/2019	942021039-00001/9822927558 Animal Control		\$187.92			
288486	02/06/2019	Open			Accounts Payable	Wilson Chevrolet Inc	\$233.97		
	Invoice		Date	Description		Amount			
	136565		01/18/2019	1000265306 Link		\$233.97			
288487	02/07/2019	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Henry	\$545.51		
	Invoice		Date	Description		Amount			
	PP64782		01/07/2019	1000185302.01 Vitamin B12/Lactated Ringers/Penicillian/Nobivac		\$545.51			
288488	02/07/2019	Open			Accounts Payable	Cable And Connections, Inc.	\$61.11		
	Invoice		Date	Description		Amount			
	6159404		09/18/2018	1000075318 POE Injector		\$61.11			
288489	02/07/2019	Open			Accounts Payable	Carolina Environmental Systems Incorporated	\$68.27		
	Invoice		Date	Description		Amount			
	43166S		01/02/2019	1000175306 Pivot Arm Pin		\$68.27			
288490	02/07/2019	Open			Accounts Payable	Carolina Specialty Fitness, LLC	\$5,975.47		
	Invoice		Date	Description		Amount			
	1747		01/14/2019	1000360355613 Commerical Treadmill		\$5,975.47			
288491	02/07/2019	Open			Accounts Payable	City Electric Supply Company	\$965.94		
	Invoice		Date	Description		Amount			
	NEC/084969		01/08/2019	2390370715325 Cable/Hole Strap/Tape/Coupling		\$965.94			
288492	02/07/2019	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$104.70		
	Invoice		Date	Description		Amount			
	370057		01/07/2019	1000345306 Pulley/V-Belt		\$104.70			
288493	02/07/2019	Open			Accounts Payable	Digital Jewelry Company LLC	\$1,117.08		
	Invoice		Date	Description		Amount			
	INV-001974		01/31/2019	1000360355307 Gold Coaches Medal/Champ Trophy/Trophy		\$1,117.08			
288494	02/07/2019	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$1,086.83		
	Invoice		Date	Description		Amount			
	471216952		01/02/2019	1000305304 Soap		\$12.38			
	470336496		12/21/2018	1000305304 Toilet Tissue/Hand Soap/Sanitizer Pump		\$1,074.45			
288495	02/07/2019	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$1,958.65		
	Invoice		Date	Description		Amount			
	1060000717		01/07/2019	1000265306 Justice General Tires		\$1,293.63			

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	1060000699		01/07/2019	1001025306	Goodyear Wrangler Hp Tires		\$665.02		
288496	02/07/2019	Open			Accounts Payable	SC Battery, Inc. dba: IBS of South Carolina	\$1,169.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	150025855		01/07/2019	1000055306	Battery		\$130.49		
	150025849		01/07/2019	1000265306	SD#102 Battery		\$271.67		
	150025852		01/07/2019	1000265306	SD #123 Battery		\$271.67		
	150025853		01/07/2019	1000265503	SD #150 Battery		\$227.86		
	150025851		01/07/2019	2060560045306	Battery		\$267.39		
288497	02/07/2019	Open			Accounts Payable	T & T Sports	\$107.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	119-021		01/08/2019	1000360355326	Whistles		\$107.00		
288498	02/07/2019	Open			Accounts Payable	Wilson Chevrolet Inc	\$837.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	136515		01/04/2019	1000265306	Trim		\$418.55		
	136603		01/29/2019	1000265306	Trim		\$418.55		
288499	02/07/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$1,859.83		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	B130943		12/18/2018	1000305325	DSS-Sheeting		\$13.90		
	B131476		12/28/2018	1000115325	Monticello Recycling-Cement/Adapter/Hose Bibb/Couplin		\$20.81		
	B131424		12/28/2018	1000115325	Ridgeway Recycling		\$27.80		
	A131009		12/27/2018	1000115325	Greenbrier EMS		\$12.83		
	A131007		12/27/2018	1000115325	Greenbrier EMS		\$483.96		
	B131370		12/27/2018	2390370715326	Farmer's Market-Compound/Seal		\$27.35		
	A131018		12/27/2018	1000175326	PW-Side Key		\$12.47		
	A131565		01/07/2019	1000185326	Animal Control-Nozzle/Mop Stick		\$41.58		
	B131773		01/03/2019	1000115325	Library-Lock		\$11.76		
	B131709		01/03/2019	2390370715325	Farmer's Market-Treated Lumber		\$37.12		
	A131352		01/03/2019	2390370715325	Farmer's Market-Spruce/Treated Sy		\$313.60		
	B131671		01/02/2019	1000115325	Maint-Screwdriver		\$6.41		
	B131670		01/02/2019	1000115325	MTC-Battery		\$15.39		
	B131676		01/02/2019	1000115325	MTC-Battery		\$5.11		
	B132051		01/08/2019	1000115325	Community Sub-Toilet Seat		\$23.53		
	B132016		01/08/2019	2390370715325	Farmer's MarKet-Treated Deck		\$20.95		
	B131961		01/07/2019	2390370715325	Farmer's Market-Circuit Breaker		\$25.67		
	B132098		01/09/2019	2390370715325	Farmer's Market- Outlet/Work Box/TOG Switch		\$18.30		
	B132002		01/07/2019	2390370715325	Farmer's Market-Bits		\$6.36		
	A131286		01/02/2019	2390370715325	Farmer's Market-Fitting/Elbow/Adapter		\$37.99		
	B131776		01/03/2019	2390370715325	Farmer's Market-Coupling/Adapter/Elbow		\$34.56		
	B131728		01/03/2019	2390370715325	Farmer's Market-Conduit.Connector/Handy Box		\$7.56		
	A131396		01/04/2019	2390370715325	Farmer's Market-Spruce/Treated Sy		\$74.50		
	B131839		01/04/2019	1000115325	Midford EMS		\$8.55		
	B131454		12/28/2018	1000115325	Rec Center-Bolts/Washers/Nuts		\$11.04		
	A131383		01/04/2019	1000115325	Rec Center		\$4.59		



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	B131826		01/04/2019	1000115325	Armory-Screw Extractor/Galv Plug		\$15.60		
	B131944		01/07/2019	1000305325	DSS-Lysol		\$7.48		
	B132171		01/09/2019	1000115325	Couthouse-Safe Tread		\$127.76		
	B132182		01/09/2019	1000115325	Couthouse-Safe Tread Returned Ref Inv B132171		(\$42.59)		
	B132190		01/09/2019	2390370715325	Farmer's Market-Treated Deck/Spruce		\$180.82		
	B132191		01/09/2019	2370370715325	Farmer's Market-Concrete Block		\$6.07		
	A132129		01/16/2019	2390370715325	Farmer's Market-SWT/Out Box		\$0.93		
	B132712		01/16/2019	1000115325	Bldg Maint-Bungee Cord/Tarp		\$17.07		
	A132147		01/16/2019	2390370715325	Farmer's Market-Trim Casing		\$39.13		
	A132111		01/16/2019	2390370715325	Farmer's Market-Treated Syp/Kraft Roll		\$59.89		
	B132661		01/16/2019	1000115325	Mt. Zion-Limited Padlock		\$12.83		
	B132650		01/16/2019	1000115325	JB FLoyd-Battery/Paint		\$48.13		
	A132132		01/16/2019	1000115325	JB Floyd-Cover/Frame		\$6.41		
	A132131		01/16/2019	1000305325	DSS-June Bug Worm Card		\$7.48		
	B132521		01/14/2019	1000175326	PW-Key		\$7.48		
	B132227		01/10/2019	1000115306	BM-Number s		\$3.38		
	A131588		01/07/2019	1001020215326	HD Staple/Dust Pan/Angled Broom		\$58.27		
288500	02/08/2019	Open			Accounts Payable	Arndt III, Robert D		\$1,812.80	
	Invoice		Date	Description			Amount		
	1/31 Red JLB		01/31/2019	5162220	Redemption for James Lee Boney III		\$1,812.80		
288501	02/08/2019	Open			Accounts Payable	AT&T		\$109.70	
	Invoice		Date	Description			Amount		
	932-4341 Jan 19		01/16/2019	80393243411381899	Recycling		\$109.70		
288502	02/08/2019	Open			Accounts Payable	Banister, Samuel		\$4,089.10	
	Invoice		Date	Description			Amount		
	1/24 Red NHP		01/24/2019	5162220	Redemption for Norman Hart Palmer Trustee		\$3,605.00		
	1/30 Red C&TL		01/30/2019	5162220	Redemption for Cora Lee & Tommy Lee		\$484.10		
288503	02/08/2019	Open			Accounts Payable	BlueTarp Financial, Inc./Northern Tool & Equipment		\$93.28	
	Invoice		Date	Description			Amount		
	41807188		12/29/2018	1000165305	Apron Wrap Chaps		\$93.28		
288504	02/08/2019	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Henry		\$501.97	
	Invoice		Date	Description			Amount		
	PP61622		01/07/2019	1000185302.01	Noromectin Plus		\$127.84		
	PM16082		12/10/2019	1000185302.01	Ulcegard/Gentafuse		\$350.83		
	PS43475		01/24/2019	1000185302.01	Enalapril Tabs		\$23.30		
288505	02/08/2019	Open			Accounts Payable	Capital City Hauling, Inc.		\$350.00	
	Invoice		Date	Description			Amount		
	20877		01/15/2019	1001015204	Tow Medic 7 to International Ambulance		\$350.00		
288506	02/08/2019	Open			Accounts Payable	Carolina Industrial Equipment		\$439.88	
	Invoice		Date	Description			Amount		
	146404		01/07/2019	1000360355232	Service/Repair- Squeegee/Hose		\$439.88		

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288507	02/08/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$168,453.00		
	Invoice					Amount			
	V101002951:17096		02/07/2019		4141295605 SW 2019 International 7400/ SN # 3HAWCTAR7KL112330	\$168,453.00			
288508	02/08/2019	Open			Accounts Payable	Classic Ford of Columbia, Inc.	\$119.21		
	Invoice					Amount			
	372821		01/23/2019		1000115306 TPMS Sensors	\$119.21			
288509	02/08/2019	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$7,770.43		
	Invoice					Amount			
	84929		01/16/2019		2661545232 Fire Alarm Panels-Martin Primary Health/Fairfield Med	\$7,770.43			
288510	02/08/2019	Open			Accounts Payable	Conduent Incorporated dba Conduent Government	\$92.12		
	Invoice					Amount			
	1511109		01/30/2019		1000225207 Duplex Laminated	\$92.12			
288511	02/08/2019	Open			Accounts Payable	Control Management, Inc.	\$2,868.00		
	Invoice					Amount			
	113		01/27/2019		1001235225 Full Service Agreement 2019	\$2,868.00			
288512	02/08/2019	Open			Accounts Payable	Davis, Ida Mae	\$927.00		
	Invoice					Amount			
	1/30 Red CI		01/30/2019		5162220 Redemption for Coley Inc.	\$927.00			
288513	02/08/2019	Open			Accounts Payable	Davis, Robert	\$1,791.17		
	Invoice					Amount			
	1/24 Red MA		01/24/2019		5162220 Redemption for Martha Alexander	\$1,217.46			
	1/24 Red TM		01/24/2019		5162220 Redemption for Toteka Mobley	\$573.71			
288514	02/08/2019	Open			Accounts Payable	Doheny's LLC	\$1,456.25		
	Invoice					Amount			
	244997		01/08/2019		1000360355613 Duramax Junior Pool Cleaner	\$1,456.25			
288515	02/08/2019	Open			Accounts Payable	ETC Custodian FBO Gary R. Siebert IRA	\$35,677.14		
	Invoice					Amount			
	1/24 Red CE		01/24/2019		5162220 Redemption for Cynthia Epps ETAL	\$2,408.14			
	1/24 Red HS		01/24/2019		5162220 Redemption for Howard Sanders	\$2,369.00			
	1/24 Red A&CG		01/24/2019		5162220 Redemption for Albertina W & Cassandra Green	\$4,635.00			
	1/24 Red AS&JW		01/24/2019		5162220 Redemption for Andrew Scott & Joann Williams	\$20,085.00			
	1/30 Red S&LW		01/30/2019		5162220 Redemption for Stephan & Linda Willingham	\$6,180.00			
288516	02/08/2019	Open			Accounts Payable	Fairfield County Treasurer	\$3,632.11		
	Invoice					Amount			
	2/5 Dltq Tax		02/05/2019		5162220 Escheatment of Overage Delinquent 12/2/2013 Tax Sale	\$3,632.11			
288517	02/08/2019	Open			Accounts Payable	Fairfield Motor Parts Inc	\$26.55		
	Invoice					Amount			
	502405		01/29/2019		1001020215324 Motor Tune-Up/Starting Fluid	\$26.55			

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288518	02/08/2019	Open			Accounts Payable	Ford, David	\$105.00		
	Invoice		Date	Description		Amount			
	264456		01/23/2019	2661545232 Repair Locks & Keys- Rehab Center		\$105.00			
288519	02/08/2019	Open			Accounts Payable	Forms and Supply, Inc.	\$2,096.77		
	Invoice		Date	Description		Amount			
	4848652-2		12/18/2018	1000235301 Walnut Signs		\$101.28			
	4889838-0		01/17/2019	1000335301 Paper Copy/Binder/Bookend		\$165.93			
	4892909-0		01/18/2019	1000125301 Labels/File Folder/Shredder		\$253.45			
	4900082-0		01/28/2019	1000085301 Copy Paper		\$1,576.11			
288520	02/08/2019	Open			Accounts Payable	Frontier	\$210.72		
	Invoice		Date	Description		Amount			
	712-9697 Feb 19		01/20/2019	80371296970317005 Transit		\$10.28			
	635-2115 Feb 19		01/22/2019	80363521150402765 Greenbrier Fire		\$138.31			
	635-1428 Feb 19		01/22/2019	80363514281023915 Freasterville Vol Fire		\$62.13			
288521	02/08/2019	Open			Accounts Payable	Frontier	\$3,205.96		
	Invoice		Date	Description		Amount			
	189-0212 Jan 19		01/20/2019	86418902120901985 E-911		\$3,205.96			
288522	02/08/2019	Open			Accounts Payable	Georgia Elevator Company DBA Oracle Elevator Compa	\$140.00		
	Invoice		Date	Description		Amount			
	1241810		02/28/2019	1000115225 Elevator Maintenance		\$70.00			
	1241811		02/28/2019	1000115225 Elevator Maintenance-Admin Bldg		\$70.00			
288523	02/08/2019	Open			Accounts Payable	Grainger Parts	\$3,808.67		
	Invoice		Date	Description		Amount			
	9055990981		01/14/2019	1000115325 Pressing Tool		\$3,808.67			
288524	02/08/2019	Open			Accounts Payable	Hendrix, James	\$1,240.12		
	Invoice		Date	Description		Amount			
	2/1 Red DA		02/01/2019	5162220 Redemption for Hester J/John Edward & Donald Able		\$1,240.12			
288525	02/08/2019	Open			Accounts Payable	Holmes, Margaret U	\$1,668.60		
	Invoice		Date	Description		Amount			
	1/24 Red ESM		01/24/2019	5162220 Redemption for Emily S McFaddin		\$1,668.60			
288526	02/08/2019	Open			Accounts Payable	Hudson, Sallie G.	\$2,729.50		
	Invoice		Date	Description		Amount			
	1/24 Red DF		01/24/2019	5162220 Redemption for Dimber Ford		\$1,838.55			
	1/24 Red SAS		01/24/2019	5162220 Redemption for Steve A Stewart		\$890.95			
288527	02/08/2019	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$8,586.10		
	Invoice		Date	Description		Amount			
	470545120		12/26/2018	1000305304 Kitchen Towels/Lysol Spray		\$110.30			
	471397471		01/03/2019	1000115304 Laundry Detergent/Kitchen Towels		\$607.81			
	471850719		01/07/2019	1000115304 Kitchen Towels		\$22.31			
	474553955		01/23/2019	1000155304 Bathroom Tissue		\$459.03			
	474344728		01/22/2019	1000155304 Bathroom Tissue/Blach/Hand Soap/Towel		\$660.40			
	474769783		01/24/2019	1000155304 Bathroom Tissue		\$45.90			
	474769791		01/24/2019	1000115304 Trigger Spray Bottle/Toilet Seat Cover/Liners/Pine So		\$6,680.35			

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288528	02/08/2019	Open			Accounts Payable	Intervet Inc.	\$267.50		
	Invoice		Date	Description		Amount			
	241828849		01/10/2019	1000185302.01 Microchip		\$267.50			
288529	02/08/2019	Open			Accounts Payable	J Wilbur Collins & Co	\$65.80		
	Invoice		Date	Description		Amount			
	134693		01/28/2019	1000165324 Chain Saw/Collar Nut/Sprocket Nose Bar		\$65.80			
288530	02/08/2019	Open			Accounts Payable	Jackson, Maggie E	\$6,386.00		
	Invoice		Date	Description		Amount			
	1/24 Red TA		01/24/2019	5162220 Redemption for Timothy Ackerman		\$6,386.00			
288531	02/08/2019	Open			Accounts Payable	Jenkinsville Water Co Inc	\$183.40		
	Invoice		Date	Description		Amount			
	1881 Jan 19		01/14/2019	1000360355211.01 Recreation		\$142.90			
	1261 Jan 19		01/14/2019	1000360355211.01 Recreation		\$40.50			
288532	02/08/2019	Open			Accounts Payable	Lee Transport Equipment, Inc	\$61.76		
	Invoice		Date	Description		Amount			
	204021		01/07/2019	1000135324 Boom Solenoid		\$61.76			
288533	02/08/2019	Open			Accounts Payable	O'Neal-Horton, Cassandra	\$2,235.10		
	Invoice		Date	Description		Amount			
	1/24 Red VJB		01/24/2019	5162220 Redemption for Victoria J Bryant		\$638.60			
	1/24 Red JA		01/24/2019	5162220 Redemption for James Alexander		\$1,596.50			
288534	02/08/2019	Open			Accounts Payable	Office Depot	\$385.51		
	Invoice		Date	Description		Amount			
	246174173001		12/13/2018	1000115301 Wall File/Marker/File Folders/Gojo		\$184.44			
	246220626001		12/14/2018	1000195301 Dater/Ink Pad/Ink Refill		\$81.18			
	261883836001		01/18/2019	1000155301 Envelope/Maile File Folders		\$119.89			
288535	02/08/2019	Open			Accounts Payable	Orkin, LLC	\$212.33		
	Invoice		Date	Description		Amount			
	180122299		02/04/2019	1000115216 VA/WIA		\$30.76			
	177865899		12/31/2018	1000115216 Dutchman Creek Sub-Station		\$26.78			
	178899711		01/03/2019	1000115216 Courthouse		\$26.13			
	178899729		01/03/2019	1000115216 Recreation		\$30.76			
	178899736		01/14/2019	1000115216 Museum		\$30.76			
	178899762		01/03/2019	1000115216 Dutchman Creek Fire Station		\$22.14			
	178899774		01/19/2019	1000115216 Shelton Recycling		\$15.00			
	177865912		12/31/2018	1000115216 Airport		\$30.00			
288536	02/08/2019	Open			Accounts Payable	Pets Inc.	\$1,105.00		
	Invoice		Date	Description		Amount			
	31347		02/01/2019	1000185205.01 Spay Neuter-Carter1/Artie/Tippy/August/Piper		\$455.00			
	31271		01/31/2019	100085205.01 Spay/Neuter: Sylvester/Emerald/Marx/Shyanne2		\$520.00			
	31251		01/31/2019	1000185205.01 Spay/Neuter: Feral1/Felix1		\$130.00			
288537	02/08/2019	Open			Accounts Payable	Piedmont Truck Tires, Inc.	\$814.17		
	Invoice		Date	Description		Amount			
	1060000981		01/29/2019	1000360355324 Dex Star Wheel		\$268.13			
	1060001037		01/29/2019	1000125306 Grabber Tires		\$546.04			

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288538	02/08/2019	Open			Accounts Payable	Porter Gas Service	\$402.78		
	Invoice		Date	Description		Amount			
	07002852		12/11/2018	1001020155211.02 Lebanon Vol Fire		\$402.78			
288539	02/08/2019	Open			Accounts Payable	Ravanell Jr, Charles	\$418.18		
	Invoice		Date	Description		Amount			
	2/4 Red PA & CE		02/04/2019	5162220 Redemption for Patricia Ann & Coley Eugene		\$418.18			
288540	02/08/2019	Open			Accounts Payable	Revenell Jr., Charles	\$533.54		
	Invoice		Date	Description		Amount			
	1/24 Red MBQ		01/24/2019	5162220 Redemption for Marquerite B Qualls		\$533.54			
288541	02/08/2019	Open			Accounts Payable	Sanders, Margaret E	\$457.32		
	Invoice		Date	Description		Amount			
	2/4 Red JR&TJ		02/04/2019	5162220 Redemption for Johnne Ry & Theresa Jones		\$457.32			
288542	02/08/2019	Open			Accounts Payable	SC Dept. of Administration-State Fleet Management	\$2,309.28		
	Invoice		Date	Description		Amount			
	040771		01/24/2019	2060560055401.03 Starcraft/All S		\$2,309.28			
288543	02/08/2019	Open			Accounts Payable	Share Corporation	\$511.46		
	Invoice		Date	Description		Amount			
	79092		01/14/2019	1000115325 POSI-Grip		\$511.46			
288544	02/08/2019	Open			Accounts Payable	Sirius Computer Solutions, Inc.	\$15,848.05		
	Invoice		Date	Description		Amount			
	IN 455377		12/29/2018	1000075227 VMware Renewal		\$15,848.05			
288545	02/08/2019	Open			Accounts Payable	Skaggs, Rodney	\$53,192.94		
	Invoice		Date	Description		Amount			
	1/24 Red RM		01/24/2019	5162220 Redemption for Romarco Minerals SC Inc		\$22,660.00			
	1/24 Red EB		01/24/2019	5162220 Redemption for Eugene Burrell		\$30,532.94			
288546	02/08/2019	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$79.99		
	Invoice		Date	Description		Amount			
	IN-000547224		12/19/2018	1000075614 Jet Flash		\$79.99			
288547	02/08/2019	Open			Accounts Payable	Southern Software, Inc	\$10,539.00		
	Invoice		Date	Description		Amount			
	242354		01/02/2019	1000265227 Sheriff RMS Support		\$6,124.00			
	242353		01/02/2019	1000155227 FCDC FPS & JMS Support		\$4,415.00			
288548	02/08/2019	Open			Accounts Payable	Stoneridge LLC	\$44,006.56		
	Invoice		Date	Description		Amount			
	1/24 Red MDK		01/24/2019	5162220 Redemption for MDK Resources LLC		\$5,446.56			
	1/24 Red BR&HB		01/24/2019	5162220 Redemption for Bobby Ray & Hope P Bass		\$30,900.00			
	1/24 Red MM		01/24/2019	5162220 Redemption for Moses McCorkle		\$2,060.00			
	1/24 Red VLR		01/24/2019	5162220 Redemption for Valarie L Ruff		\$5,600.00			
288549	02/08/2019	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$75.00		
	Invoice		Date	Description		Amount			
	8211		01/18/2019	1000055207 Employment Ads		\$75.00			

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288550	02/08/2019	Open			Accounts Payable	Thomas L. Kelley DBA Contented Canines LLC	\$70.00		
	Invoice		Date	Description		Amount			
	326		01/30/2019	1000185326 Slip Leash		\$70.00			
288551	02/08/2019	Open			Accounts Payable	W.W. Williams Company, LLC	\$689.00		
	Invoice		Date	Description		Amount			
	6757062-00		12/13/2018	1001020215232 Jenkinsville Fire -Generator Service		\$689.00			
288552	02/08/2019	Open			Accounts Payable	West Chatham Warning Devices, Inc.	\$5,035.94		
	Invoice		Date	Description		Amount			
	12740		01/08/2019	2240745605 Outfit New Vehicles-Sheriff		\$5,035.94			
288553	02/08/2019	Open			Accounts Payable	Wu, Yuling	\$463.50		
	Invoice		Date	Description		Amount			
	1/24 Red FM		01/24/2019	5162220 Redemption for Fleming McDuffie		\$463.50			
288554	02/08/2019	Open			Accounts Payable	Zoll Medical Corporation	\$4,396.93		
	Invoice		Date	Description		Amount			
	2805444		01/11/2019	1001015203 Monitor Board		\$4,396.93			
288555	02/11/2019	Open			Accounts Payable	Butler Animal Health Holding Co. LLC. DBA Henry	\$201.11		
	Invoice		Date	Description		Amount			
	PS41825		01/24/2019	1000185302.01 Ketathesia/Euthasol		\$201.11			
288556	02/11/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$74.89		
	Invoice		Date	Description		Amount			
	X101157185:01		01/24/2019	1001015306 Light Assy Clearance Amber Lights		\$74.89			
288557	02/11/2019	Open			Accounts Payable	Carrier Enterprises, LLC	\$734.20		
	Invoice		Date	Description		Amount			
	52999416-00		01/08/2019	1001235325 Midlands Tech-Motor		\$734.20			
288558	02/11/2019	Open			Accounts Payable	Chester County Natural Gas Authority	\$84.52		
	Invoice		Date	Description		Amount			
	77118500 Jan 19		01/30/2019	1001020165211.02 Mitford Fire Dept		\$84.52			
288559	02/11/2019	Open			Accounts Payable	City Electric Supply Company	\$158.11		
	Invoice		Date	Description		Amount			
	NEC/085214		01/23/2019	2661545325 DBL END		\$158.11			
288560	02/11/2019	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$83.28		
	Invoice		Date	Description		Amount			
	84619		12/18/2018	4041415232 Recreation		\$83.28			
288561	02/11/2019	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$45.08		
	Invoice		Date	Description		Amount			
	730811349		01/23/2019	1000155309 Milk		\$45.08			
288562	02/11/2019	Open			Accounts Payable	DELL Marketing L P	\$8,958.12		
	Invoice		Date	Description		Amount			
	10285638778		12/10/2018	2060560505603 Computers/Keyboards		\$10,845.58			
	60115372920		12/14/2018	2060560505603 Returned Monitors		(\$1,887.46)			

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288563	02/11/2019	Open			Accounts Payable	Edisto Gas DBA Superior Gas/Keenan Energy, Inc.	\$2,542.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	393244		12/03/2018		1000175211.02 PW Ref 9393244		\$17.53		
	393270		12/19/2018		1000175211.02 PW Ref 9393270		\$19.53		
	688192		12/11/2018		1000360355211.02 Mitford Community Center Ref 466559		\$956.95		
	688529		12/18/2018		1001020105211.02 Blackstock Fire Ref 9688529		\$195.30		
	688266		12/19/2018		1001020195211.02 Community Sub-Station Ref 467575		\$315.72		
	688034		12/07/2018		1001020175211.02 Ridgeway Fire Dept Ref 465904		\$189.13		
	688252		12/18/2018		1001020235211.02 Blair Fire Ref 467195		\$340.27		
	688079		12/12/2018		1001020185211.02 Southeast Vol Fire Dept		\$508.27		
288564	02/11/2019	Open			Accounts Payable	Elliott Davis, LLC	\$7,250.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	ED00005545		12/31/2018		1000045213 Fairfield Behavioral Health Services-Audit		\$7,250.00		
288565	02/11/2019	Open			Accounts Payable	Fairfield County Magistrate	\$182.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/7 Jurors		02/07/2019		1000275411 Mileage		\$182.80		
288566	02/11/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$6,822.12		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	89035004 Jan 19		02/03/2019		1000175211.02 PW		\$123.00		
	89035005 Jan 19		02/03/2019		1000165211.02 PW		\$710.64		
	64966001 Jan 19		02/03/2019		1001020165211.02 Mitford Fire Dept		\$186.00		
	59357001 Jan 19		02/03/2019		1001020125211.02 Feasterville Fire Dept		\$60.00		
	2579001 Jan 19		02/03/2019		1001020155211.02 Lebanon Fire Dept		\$130.00		
	56719001 Jan 19		02/03/2019		1001020115211.02 Dutchman Creek		\$139.00		
	70708003 Jan 19		02/03/2019		1001020595211.02 Fire Board		\$61.05		
	70708002 Jan 19		02/03/2019		1001020195211.02 Community Sub Station		\$205.00		
	70708001 Jan 19		02/03/2019		1001020105211.02 Blackstock/Woodward Fire Dept		\$126.00		
	89035003 Jan 19		02/03/2019		1000155211.02 FCDC		\$3,128.00		
	3443002 Jan 19		02/03/2019		1001235211.02 MTC		\$1,953.43		
288567	02/11/2019	Open			Accounts Payable	Fairfield Motor Parts Inc	\$231.76		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	502394		01/28/2019		1001020215324 Towels/Oil Dry		\$223.30		
	502361		01/25/2019		1001020215324 Blister Pack Capsules		\$8.46		
288568	02/11/2019	Open			Accounts Payable	Fairfield Recreation Association	\$1.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Feb 19 Lease		02/05/2019		1000360355401.02 Lease		\$1.00		
288569	02/11/2019	Open			Accounts Payable	Feaster, Russell	\$88.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1/12-13 Trvl Exp		01/22/2019		1000275508 Mileage		\$88.16		
288570	02/11/2019	Open			Accounts Payable	Frontier	\$108.87		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	712-9290 Feb 19		01/28/2019		80371292901015015 Recycling		\$89.84		
	635-1406 Feb 19		01/16/2019		80363514060924985 EMS		\$19.03		



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288571	02/11/2019	Open			Accounts Payable	Glenn Associates Surveying, Inc	\$800.00		
	Invoice		Date	Description		Amount			
	19-120		01/29/2019	1000085214 Survey Plat Near Burner		\$800.00			
288572	02/11/2019	Open			Accounts Payable	Holmes, Demetria	\$30.00		
	Invoice		Date	Description		Amount			
	1/30 Reimb		02/04/2019	2060560055206 Passenger Service & Safety Traning		\$30.00			
288573	02/11/2019	Open			Accounts Payable	Jenkinsville Water Co Inc	\$1.00		
	Invoice		Date	Description		Amount			
	Feb 19 Agreement		02/05/2019	1000085401.05 Lease Agreement		\$1.00			
288574	02/11/2019	Open			Accounts Payable	Johnson, Monia B	\$337.04		
	Invoice		Date	Description		Amount			
	2/20-22 Trvl Exp		01/14/2019	1000125501 Meals & Mileage		\$337.04			
288575	02/11/2019	Open			Accounts Payable	KeyMark, Inc	\$28,870.98		
	Invoice		Date	Description		Amount			
	INV0016439		10/26/2018	1000015206 KM Proj Mgmt Serv HRS		\$60.19			
	INV0016170		09/26/2018	1000015206 KM Training for Onbase		\$842.63			
	INV0016909		01/14/2019	1000075227 Support Multi-User Server		\$27,787.59			
	INV0016584		11/26/2018	1000015232 KM Training Prof Serv Hrs		\$180.57			
288576	02/11/2019	Open			Accounts Payable	Lexis-Nexis Risk Solutions FL Inc.	\$54.00		
	Invoice		Date	Description		Amount			
	6696343-20190131		01/31/2019	1000095419 Online Subscriptions		\$54.00			
288577	02/11/2019	Open			Accounts Payable	LSF5 Grocery Holdings,LLC dba Southeastern Grocers	\$145.17		
	Invoice		Date	Description		Amount			
	02382 Jan 19		01/28/2019	6031723001002382 January 2019 Monthly Charges		\$145.17			
288578	02/11/2019	Open			Accounts Payable	Mid-County Water Company	\$33.96		
	Invoice		Date	Description		Amount			
	852 Jan 19		02/01/2019	1000085211.01 Armory		\$33.96			
288579	02/11/2019	Open			Accounts Payable	Mitford Water & Sewer District	\$187.60		
	Invoice		Date	Description		Amount			
	6800 Jan 19		01/30/2019	1000175211.01 Recycling		\$71.60			
	2384 Jan 19		01/30/2019	1000360355211.01 Recreation		\$40.00			
	8500 Jan 19		01/30/2019	10010200595211.01 Dutchman Creek		\$40.00			
	1590 Jan 19		01/30/2019	1001020165211.01 Mitford Fire Dept		\$36.00			
288580	02/11/2019	Open			Accounts Payable	Novaro, Joseph	\$42.63		
	Invoice		Date	Description		Amount			
	1/22 Reimb		01/22/2019	1000360355313 Boots		\$42.63			
288581	02/11/2019	Open			Accounts Payable	Porter Gas Service	\$619.53		
	Invoice		Date	Description		Amount			
	09003735		01/11/2019	1000360355211.02 Jenkinsville		\$619.53			
288582	02/11/2019	Open			Accounts Payable	Ridgeway Water & Sewer Dept.	\$16.58		
	Invoice		Date	Description		Amount			
	002701 Dec 18		02/01/2019	1001020175211.01 Ridgeway Fire Dept		\$16.58			

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288583	02/11/2019	Open			Accounts Payable	SC Aeronautics Division	\$1,044.75		
	Invoice		Date	Description		Amount			
	2000439498		01/25/2019	1000335232 Repaired Runway 4 & 22 PAPI		\$1,044.75			
288584	02/11/2019	Open			Accounts Payable	SC DHEC	\$225.00		
	Invoice		Date	Description		Amount			
	UH75145-3		01/17/2019	100036035525412 Type a Pool- Recreational Water Annual Billing		\$125.00			
	UH71248-9		01/17/2019	1000360355412 Type C Kiddie Pool Recreation Waters Annual Billin		\$100.00			
288585	02/11/2019	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$781.09		
	Invoice		Date	Description		Amount			
	297437		01/07/2019	1000185309.01 Dog Food		\$288.89			
	297443		01/11/2019	1000185309.01 Cat Food		\$117.70			
	297447		01/25/2019	100085309.01 Cat Food		\$117.70			
	297445		01/18/2019	100085309.01 Dog Food		\$256.80			
288586	02/11/2019	Open			Accounts Payable	SC Summary Court Judges Assoc.	\$185.00		
	Invoice		Date	Description		Amount			
	3/20-24 Reg WR		01/22/2019	1000275503 William Robinson		\$185.00			
288587	02/11/2019	Open			Accounts Payable	SCE&G	\$326.33		
	Invoice		Date	Description		Amount			
	8839 Jan 19		01/28/2019	5197402958839 Greenbrier Fire Dept		\$159.87			
	5468 Jan 19		01/25/2019	9210111085468 Rideway Fire Dept		\$127.99			
	6547 Jan 19		01/29/2019	5210100016547 EMS		\$38.47			
288588	02/11/2019	Open			Accounts Payable	South Carolina American Planning Association-SCAPA	\$200.00		
	Invoice		Date	Description		Amount			
	2/22 Reg CC		02/01/2019	1000125503 Registration Chris Clauson		\$100.00			
	2/22 Reg IA		02/01/2019	1000125503 Ian Ashford		\$100.00			
288589	02/11/2019	Open			Accounts Payable	Southern Computer Warehouse, Inc.	\$1,038.91		
	Invoice		Date	Description		Amount			
	IN-000551907		01/17/2019	1000075614 Apple 9.7 Inch Ipad/Keyboard/Cover Case		\$1,038.91			
288590	02/11/2019	Open			Accounts Payable	Sterling Glass, LLC	\$300.00		
	Invoice		Date	Description		Amount			
	30882		01/24/2019	1001015204 EMS Medic 11 Lexan Glass		\$300.00			
288591	02/11/2019	Open			Accounts Payable	Taylor, Jason C.	\$57.92		
	Invoice		Date	Description		Amount			
	2/1 Reimb		02/01/2019	2390370715325 Gorilla Tape,Screw in Ladder Hanger/Rigid Caster		\$57.92			
288592	02/11/2019	Open			Accounts Payable	The Key Shop Incorporated	\$28.08		
	Invoice		Date	Description		Amount			
	S122187		01/25/2019	4041415325 Keys		\$28.08			
288593	02/11/2019	Open			Accounts Payable	The Voice of Blythewood & Fairfield County, LLC	\$225.00		
	Invoice		Date	Description		Amount			
	8245		01/31/2019	1000055207 Employment		\$75.00			

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	8154		12/27/2018	100295447	Town of Winnsboro General Election		\$150.00		
288594	02/11/2019	Open			Accounts Payable	Town of Winnsboro	\$5,052.20		
	Invoice		Date	Description		Amount			
	025566 Jan 19		01/23/2019	1000305211.01	DSS	\$5,052.20			
288595	02/11/2019	Open			Accounts Payable	Truck Supply Company of SC	\$51.87		
	Invoice		Date	Description		Amount			
	828034		01/22/2019	1001020215306	Vernier Cable	\$51.87			
288596	02/11/2019	Open			Accounts Payable	TruVista Communications	\$697.12		
	Invoice		Date	Description		Amount			
	GOV-165742 Feb19		02/01/2019	1000360355212.01	Recreation	\$456.39			
	BUS-165837 Feb19		02/01/2019	1001495212.01	Museum	\$240.73			
288597	02/11/2019	Open			Accounts Payable	US Postal Service	\$300.00		
	Invoice		Date	Description		Amount			
	19/20 Box 1116		02/04/2019	2060560055401.05	Transit	\$150.00			
	19/20 Box 60		02/04/2019	1000085401.05	Admin Bldg	\$150.00			
288598	02/11/2019	Open			Accounts Payable	Verizon Wireless	\$179.30		
	Invoice		Date	Description		Amount			
	718-0826 Jan 19		01/19/2019	721460437-00005/9822568804	DSS	\$179.30			
288599	02/11/2019	Open			Accounts Payable	W.W. Williams Company, LLC	\$1,915.87		
	Invoice		Date	Description		Amount			
	6758354-00		01/10/2019	1001020215232	Ridgeway Fire Dept-Generator Service	\$1,915.87			
288600	02/11/2019	Open			Accounts Payable	Wilson Chrysler-Dodge-Jeep Inc	\$255.15		
	Invoice		Date	Description		Amount			
	27591		01/23/2019	1001015306	Engine Filter/Fuel Filter/Air Filter	\$255.15			
288601	02/11/2019	Open			Accounts Payable	Wood's Auto Body Shop	\$6,798.00		
	Invoice		Date	Description		Amount			
	12/5 Incident		02/01/2019	2240745204	Repairs to 2017 Chevy Caprice Sheriff Dept	\$6,798.00			
288602	02/13/2019	Open			Accounts Payable	Columbia Fire & Safety Incorporated	\$635.59		
	Invoice		Date	Description		Amount			
	84616		12/18/2018	2661545232	Martin Primary Health Center	\$92.50			
	84618		12/18/2018	2661545232	Rehabilitation Services	\$68.50			
	84692		12/18/2018	4041415232	DSS-OCT	\$331.75			
	84693		12/18/2018	2661545232	Fairfield Medical Ass	\$66.34			
	84653		11/30/2018	4041415232	Behavioral Health	\$76.50			
288603	02/13/2019	Open			Accounts Payable	Draine, Jazzmun	\$125.00		
	Invoice		Date	Description		Amount			
	1/28-29 SVC		01/29/2019	2410410695252	Youth Worker	\$125.00			
288604	02/13/2019	Open			Accounts Payable	Elliott Davis, LLC	\$15,150.00		
	Invoice		Date	Description		Amount			
	ED00008601		01/31/2019	1000045213	FC Audit for June 2018	\$15,150.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
288605	02/13/2019	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$920.72		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	Jan 19 Reimb		02/05/2019		1000155309 Bread		\$920.72		
288606	02/13/2019	Open			Accounts Payable	Janice Haynes Photography	\$734.02		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	178		01/16/2019		1000015208 Location Photography /Business		\$734.02		
288607	02/13/2019	Open			Accounts Payable	Mid-County Water Company	\$126.31		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1611 Jan 19		02/01/2019		1000175211.01 Bailer #3		\$21.50		
	1741 Jan 19		02/01/2019		1000175211.01 Mulch #4		\$21.50		
	1010 Jan 19		02/01/2019		1000175211.01 Recycle #1		\$21.50		
	220 Jan 19		02/01/2019		10010335211.01 Airport		\$40.31		
	1389 Jan 19		02/01/2019		1000175211.01 Recycle #2		\$21.50		
288608	02/13/2019	Open			Accounts Payable	Mitford Water & Sewer District	\$40.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6799 Jan 19		01/30/2019		1001015211.01 EMS		\$40.00		
288609	02/13/2019	Open			Accounts Payable	TruVista Communications	\$5,760.53		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	BUS-166050 Feb19		02/01/2019		2060560005212.02 Transit		\$149.30		
	GOV-166038 Feb19		02/01/2019		1001015212.02 EMS		\$252.80		
	GOV-188593 Feb19		02/03/2019		1001015212.01 EMS		\$690.63		
	BUS-166036 Feb19		02/01/2019		2060560005212.02 Transit		\$104.58		
	GOV-252959 Feb19		02/01/2019		1000215212.01 Treasurer/GF		\$205.71		
	GOV-165072 Feb19		02/01/2019		1000155212.01 FCDC		\$1,074.32		
	GOV-252950 Feb19		02/01/2019		1000225212.01 Clerk of Court		\$271.68		
	GOV-153414 Feb19		02/01/2019		1000085212.01 IT/Delegation		\$442.59		
	GOV-158142 Feb19		02/01/2019		1000085212.01 Cable Mod		\$378.00		
	GOV-158785 Feb19		02/01/2019		1000255212.02 Coroner		\$257.08		
	GOV-187819 Feb19		02/03/2019		1000255212.01 Coroner		\$164.70		
	CHR-160236 Feb19		02/01/2019		1001020105212.01 Blackstock/Woodward		\$41.45		
	GOV-165898 Feb19		02/01/2019		1001020215212.01 Fire Marshall		\$168.91		
	BUS-145488 Feb19		02/01/2019		1001020185212.01 Southern VFD		\$151.49		
	GOV-165613 Feb19		02/01/2019		2060560005212.01 Transit		\$872.30		
	BUS-165862 Feb19		02/01/2019		1001020225212.01 Community Fire Dept		\$39.24		
	BUS-146533 Feb19		02/01/2019		1001020175212.01 Ridgeway Fire		\$48.31		
	BUS-157962 Feb19		02/01/2019		1001020195212.01 Community Fire		\$74.26		
	BUS-273132 Feb19		02/03/2019		2661545240 Fire Alarms for Rehab/Martin Primary/		\$373.18		
288610	02/13/2019	Open			Accounts Payable	Verizon Wireless	\$694.68		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	402-5156 Jan 19		01/23/2019		923050445-00003/9822926096 EMS		\$694.68		
288611	02/13/2019	Open			Accounts Payable	Vulcan Materials	\$9,972.92		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12928563		01/31/2019		1000165325.01 Crushed Stone Ticket # 5494170- 5494212		\$917.09		
	12928564		01/31/2019		1000165325.01 Crushed Stone Ticket # 5494186- 5494211		\$1,392.95		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	12921526		01/28/2019	1000165325.01	Crushed Stone Ticket # 5493864-5493991		\$2,504.22		
	12921527		01/28/2019	1000165325.01	Crushed Stone Ticket # 5493866-5494063		\$1,814.00		
	12925789		01/30/2019	1000165325.01	Crushed Stone Ticket # 5494076-5494109		\$1,458.88		
	12925788		01/30/2019	1000165325.01	Crushed Stone Ticket # 5494081-5494159		\$1,248.98		
	12925790		01/30/2019	1000165325.01	Crushed Stone Ticket # 5494132-5494145		\$636.80		
288612	02/13/2019	Open			Accounts Payable	Waste Management of SC, Inc.	\$100,789.14		
	Invoice		Date	Description		Amount			
	4317299-0080-0		02/01/2019	1000175224	20 YD Container	\$170.00			
	0000667-1077-3		02/01/2019	1000175224	Landfill	\$100,619.14			
288613	02/13/2019	Open			Accounts Payable	Watkins, Phyllis	\$316.40		
	Invoice		Date	Description		Amount			
	1/18-21 Trvl Exp		01/02/2019	1000345501	Meals & Mileage	\$316.40			
288614	02/13/2019	Open			Accounts Payable	Edisto Gas DBA Superior Gas/Keenan Energy, Inc.	\$4,550.43		
	Invoice		Date	Description		Amount			
	61236		01/16/2019	1000085211.02	Armory Ref Inv 1061236	\$3,759.98			
	688941		01/18/2019	1000360355211.02	Ref Inv 471204 Mitford Community Center	\$790.45			
288615	02/13/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$2,848.42		
	Invoice		Date	Description		Amount			
	75350008 Jan 19		02/03/2019	1000085211.02	Armory	\$1,192.00			
	75350012 Jan 19		02/03/2019	1000085211.02	Dutchman Creek Walking Bridge	\$74.00			
	75350015 Jan 19		02/03/2019	1000085211.02	Misc Street Lights	\$203.50			
	75350013 Jan 19		02/03/2019	1000360355211.02	Old Airport Rd Park	\$29.96			
	1461001 Jan 19		02/03/2019	1000335211.02	Airport	\$240.00			
	1461002 Jan 19		02/03/2019	1000335211.02	Airport	\$550.00			
	1461003 Jan 19		02/03/2019	1000335211.02	Airport	\$161.00			
	1461007 Jan 19		02/03/2019	1000335211.02	Airport	\$199.00			
	1461005 Jan 19		02/03/2019	1000335211.02	Airport	\$169.00			
	1461006 Jan 19		02/03/2019	1000335211.02	Airport	\$29.96			
288616	02/13/2019	Open			Accounts Payable	Gignilliat, Savitz & Bettis, L.L.P.	\$5,800.00		
	Invoice		Date	Description		Amount			
	948084		01/31/2019	1000025215	Legal Services EEOC 436-2018-01599	\$3,005.00			
	947884		12/31/2018	1000025215	Legal Services EEO 436-2018-01599	\$2,795.00			
288617	02/13/2019	Open			Accounts Payable	Hawthorne Winnsboro Pharmacy, Inc.	\$1,870.24		
	Invoice		Date	Description		Amount			
	169 Jan 19 RX		01/26/2019	1000155302	FCDC RX	\$1,726.94			
	169 Jan 19 OTC		01/26/2019	1000155302	FCDC OTC	\$143.30			
288618	02/13/2019	Open			Accounts Payable	Holiday Inn	\$470.52		
	Invoice		Date	Description		Amount			
	2/20-22 Trvl CW		02/08/2019	1000065501	Cathy Washington Confirmation #21925203	\$470.52			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
288619	02/13/2019	Open			Accounts Payable	MailFinance	\$607.46		
	Invoice		Date	Description		Amount			
	N7564076		02/04/2019	1000085401.01 Lease		\$607.46			
288620	02/13/2019	Open			Accounts Payable	Mid-County Water Company	\$64.98		
	Invoice		Date	Description		Amount			
	988 Jan 19		02/01/2019	1001020195211.01 Community Fire Dept 18		\$21.50			
	1575 Jan 19		02/01/2019	1001020135211.01 Greenbrier Fire Dept		\$21.50			
	507 Jan 19		02/01/2019	1001020155211.01 Lebanon Fire Dept		\$21.98			
288621	02/13/2019	Open			Accounts Payable	Mitford Water & Sewer District	\$50.00		
	Invoice		Date	Description		Amount			
	7000 Jan 19		01/30/2019	1000175211.01 Recycling		\$50.00			
288622	02/13/2019	Open			Accounts Payable	Newberry Electric Co-op	\$40.80		
	Invoice		Date	Description		Amount			
	18189001 Jan 19		02/05/2019	1000360355211.02 Recreation		\$24.75			
	18189003 Jan 19		02/05/2019	1000360355211.02 Recreation		\$16.05			
288623	02/13/2019	Open			Accounts Payable	Patterson , Margaret Yip	\$850.00		
	Invoice		Date	Description		Amount			
	Mar 19 Lease		02/13/2019	8011005401.04 Lease		\$850.00			
288624	02/13/2019	Open			Accounts Payable	Pauley, Cindy	\$294.28		
	Invoice		Date	Description		Amount			
	2//20-22 Trvl Ex		01/15/2019	1000360355501 Meals & Mileage		\$294.28			
288625	02/13/2019	Open			Accounts Payable	Pitney Bowes Global Financial Services, LLC (Corp)	\$59.36		
	Invoice		Date	Description		Amount			
	3308091459		01/30/2019	1000360355401.01 Lease		\$59.36			
288626	02/13/2019	Open			Accounts Payable	Pope Flynn, LLC	\$1,660.00		
	Invoice		Date	Description		Amount			
	7768		01/31/2019	1000025215 Joint Legal Reprmentation FC and The Town of Winnsboro		\$1,660.00			
288627	02/13/2019	Open			Accounts Payable	Porter Gas Service	\$347.32		
	Invoice		Date	Description		Amount			
	108002848		01/29/2019	1001020155211.02 Lebanon Fire Dept		\$347.32			
288628	02/13/2019	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$2,403.27		
	Invoice		Date	Description		Amount			
	1521201		01/26/2019	2110615224 Mixed Load Ton		\$2,403.27			
288629	02/13/2019	Open			Accounts Payable	SC Department of Motor Vehicle	\$17.00		
	Invoice		Date	Description		Amount			
	2/11 Tag		02/11/2019	1000165421 Vin#3HAWCTARKL112330		\$17.00			
288630	02/13/2019	Open			Accounts Payable	SC EMS Association	\$1,100.00		
	Invoice		Date	Description		Amount			
	20180021		01/25/2019	1001015403 2018-19 Agency Membership		\$1,100.00			
288631	02/13/2019	Open			Accounts Payable	SCE&G	\$983.51		
	Invoice		Date	Description		Amount			
	1823 Jan 19		02/05/2019	3210045661823 Sprinkler System		\$522.05			
	0773 Jan 19		01/29/2019	7210058920773 EMS/Fire		\$239.45			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	2281 Jan 19		02/05/2019	74210111772281	Recreation		\$73.28		
	7951 Jan 19		02/05/2019	3210081417951	Recreation		\$25.85		
	4399 Jan 19		02/05/2019	3197101074399	Recreation		\$34.52		
	8957 Jan 19		02/05/2019	3210086878957	Recreation		\$25.77		
	7893 Jan 19		02/05/2019	1000360355211.02	Recreation		\$15.31		
	1962 Jan 19		02/06/2019	0197101081962	Recreation		\$31.96		
	7609 Jan 19		02/05/2019	7197101077609	Recreation		\$15.32		
288632	02/13/2019	Open			Accounts Payable	Spirit Communications	\$454.91		
	Invoice		Date	Description		Amount			
	1466701		02/01/2019	1000305212.01	DSS	\$454.91			
288633	02/13/2019	Open			Accounts Payable	Tarheel Medical Billing Inc. dba Colleton Software	\$6,495.34		
	Invoice		Date	Description		Amount			
	201812924		02/01/2019	1001015244	Jan 2019 Totals	\$6,495.34			
288634	02/13/2019	Open			Accounts Payable	Town of Winnsboro	\$4,720.59		
	Invoice		Date	Description		Amount			
	009576 Jan 19		01/29/2019	1000085211.01	Magistrate	\$1,932.71			
	001042 Jan 19		01/24/2019	1000085211.02	WIA & VA	\$11.07			
	001041 Jan 19		01/24/2019	1000085211.01	WIA & VA	\$874.36			
	011340 Jan 19		01/23/2019	1000175211.01	Recycling	\$454.88			
	000465 Jan 19		01/22/2019	1000360355211.01	Recreation	\$39.53			
	000469 Jan 19		01/22/2019	1000360355211.01	Recreation	\$21.55			
	011337		01/23/2019	2060560005211.01	Transit	\$1,386.49			
288635	02/13/2019	Open			Accounts Payable	Tractor Supply Co.	\$178.18		
	Invoice		Date	Description		Amount			
	9394 Jan 19		01/30/2019	6035301203249394	January 2019 Monthly Charges	\$178.18			
288636	02/13/2019	Open			Accounts Payable	TruVista Communications	\$249.66		
	Invoice		Date	Description		Amount			
	GOV-165624 Feb19		02/01/2019	1000295212.01	Voter Registration	\$175.40			
	GOV-251914 Feb19		02/07/2019	1000345212.01	E-911	\$74.26			
288637	02/13/2019	Open			Accounts Payable	Verizon Wireless	\$2,254.50		
	Invoice		Date	Description		Amount			
	801-0004 Jan 19		01/23/2019	923050445-00002/9822926095	HR	\$282.23			
	801-0871 Jan 19		01/23/2019	1001020105212.01	Blackstock Fire	\$38.01			
	718-1990 Jan 19		01/23/2019	423189354-00001/9822845765	Assessor/Laura	\$203.68			
	801-0881 Jan 19		01/23/2019	923050445-00005/9822926098	Transit	\$248.28			
	801-0881 Dec. 18		12/23/2018	923050445-00005/9820985742	Transit	\$1,482.30			
288638	02/13/2019	Open			Accounts Payable	Vulcan Materials	\$3,927.21		
	Invoice		Date	Description		Amount			
	12931092		01/31/2019	1000165325.01	Crushed Stone Ticket #5494230-5494266	\$2,791.18			
	12931091		01/31/2019	1000165325.01	Crushed Stone Ticket #5494229-5494270	\$1,136.03			
288639	02/13/2019	Open			Accounts Payable	Washington, Cathy	\$9.76		
	Invoice		Date	Description		Amount			
	1/11;1/17 Trvl E		02/09/2019	1000085508	Mileage	\$9.76			



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288640	02/14/2019	Open			Accounts Payable	AutoZone	\$676.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4881811668		01/23/2019		1001015306 Dr U Joint/Bulb/Socket		\$43.16		
	4881801369		01/14/2019		1000165324 Alternator		\$64.80		
	4881801374		01/14/2019		1000165324 Bearing Separator		\$54.00		
	4881813809		01/25/2019		1000265306 Oil Filter		\$20.60		
	4881803170		01/16/2019		1000265306 Brake Pads/Rotor		\$102.59		
	4881802233		01/15/2019		1000265306 Brake Pads/Rotors		\$147.94		
	4881804342		01/17/2019		1000360355306 Oil Filter/Air Filter/STP 5W20		\$186.77		
	4881804353		01/17/2019		1000360355306 Returned STP 5W20 Refe. In 4881804342		(\$103.43)		
	4881813700		01/25/2019		1000165306 Alternator		\$140.39		
	4881814066		01/25/2019		1000165306 Serp Belt		\$31.31		
	4881814134		01/25/2019		1000165306 Returned Core Ref Inv 4881813700		(\$11.88)		
288641	02/14/2019	Open			Accounts Payable	Clerk of Court - Dillion County	\$126.48		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000610		02/14/2019		44 - Child Support		\$126.48		
288642	02/14/2019	Open			Accounts Payable	Dewese, Johnny	\$16.41		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/4 Trvl Exp		02/11/2019		1000275508 Mileage		\$16.41		
288643	02/14/2019	Open			Accounts Payable	ECMC	\$2.31		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000611		02/14/2019		10 - Garnishment		\$2.31		
288644	02/14/2019	Open			Accounts Payable	Fairfield Family Court 6th	\$669.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000612		02/14/2019		44 - Child Support*		\$669.51		
288645	02/14/2019	Open			Accounts Payable	Family Court of the Fifth	\$336.54		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000613		02/14/2019		44 - Child Support*		\$336.54		
288646	02/14/2019	Open			Accounts Payable	Internal Revenue Service	\$43.38		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000614		02/14/2019		10 - Garnishment		\$43.38		
288647	02/14/2019	Open			Accounts Payable	Kershaw County Family Court	\$320.25		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000615		02/14/2019		44 - Child Support		\$320.25		
288648	02/14/2019	Open			Accounts Payable	Michigan State Disbursement Unit	\$239.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000616		02/14/2019		44 - Child Support		\$239.77		
288649	02/14/2019	Open			Accounts Payable	NC Child Support	\$46.15		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000617		02/14/2019		44 - Child Support		\$46.15		
288650	02/14/2019	Open			Accounts Payable	Newberry Clerk of Court	\$319.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000618		02/14/2019		44 - Child Support*		\$319.36		

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288651	02/14/2019	Open			Accounts Payable	SC Association of Counties	\$1,085.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	200004332		01/30/2019		1000015503 Patti Davis		\$160.00		
	200004325		01/30/2019		1000015503.01 Moses Bell		\$160.00		
	200004324		01/30/2019		1000015503.01 Moses Bell		\$175.00		
	200004331		01/30/2019		1000015503.06 Cornelius Robinson		\$80.00		
	200004330		01/30/2019		1000015503.06 Cornelius Robinson		\$175.00		
	200004327		01/30/2019		1000015503.07 Clarence Gilbert		\$160.00		
	200004326		01/30/2019		1000015503.07 Clarence Gilbert		\$175.00		
288652	02/14/2019	Open			Accounts Payable	SC Department of Revenue	\$271.06		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000619		02/14/2019		7 - Garnishment - Percent Gross*		\$271.06		
288653	02/14/2019	Open			Accounts Payable	SC Farm Garden Wildlife, LLC	\$95.23		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	295705		02/05/2019		1000265309.01 Dog Food		\$95.23		
288654	02/14/2019	Open			Accounts Payable	Simmons-Beasley, Pamela	\$1,304.77		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000620		02/14/2019		10 - Garnishment*		\$1,304.77		
288655	02/14/2019	Open			Accounts Payable	Stephenson, William K. Jr	\$214.62		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000621		02/14/2019		10 - Garnishment		\$214.62		
288656	02/14/2019	Open			Accounts Payable	Sumter County Family Court	\$172.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000622		02/14/2019		44 - Child Support		\$172.52		
288657	02/14/2019	Open			Accounts Payable	Town of Winnsboro	\$3,702.37		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	011338 Jan 19		01/23/2019		1000135211.02 Transit Maintenance		\$3,702.37		
288658	02/14/2019	Open			Accounts Payable	TX Child Support SDU	\$138.46		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000623		02/14/2019		44 - Child Support		\$138.46		
288659	02/14/2019	Open			Accounts Payable	United Way of the	\$16.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019-00000624		02/14/2019		8 - United Way		\$16.00		
288660	02/15/2019	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,826.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1/28-2/10 Lively		02/11/2019		1000155251 Shayna Lively		\$56.00		
	1/28-2/10 Todd		02/11/2019		1000155251 Latisha Todd		\$40.00		
	1/28-2/10 Gather		02/11/2019		1000155251 Cynthia Gathers		\$40.00		
	1/28-2/10 Fowler		02/11/2019		1000155251 Kimberly Fowler		\$40.00		
	1/28-2/10 Frame		02/11/2019		1000155251 Nichole Frame		\$40.00		
	1/28-2/10 Chapli		02/11/2019		1000155251 Tyeclia Chaplin		\$42.00		
	1/28-2/10 Harrio		02/11/2019		1000155251 Tiffany Harriot		\$32.00		
	1/28-2/10 Alexan		02/11/2019		1000155251 Tonya Alexander		\$8.00		
	1/28-2/10 Hutch		02/11/2019		1000155251 Brandi Hutchinson		\$42.00		
	1/28-2/10 Pacett		02/11/2019		1000155251 Tiffany Pacetti		\$42.00		
	1/28-2/10 Branyo		02/11/2019		1000155251 Loretta Branyon		\$42.00		

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	1/28-2/10		Hoefer	02/11/2019	1000155251	Tara Hoefer	\$42.00		
	1/28-2/10		Waters	02/11/2019	1000155251	Anthony Waters	\$40.00		
	1/28-2/10		Curry	02/11/2019	1000155251	Randell Curry	\$42.00		
	1/28-2/10		Mathis	02/11/2019	1000155251	Shuana Mathis	\$16.00		
	1/28-2/10		Owens	02/11/2019	1000155251	Christopher Owens	\$16.00		
	1/28-2/10		McCorm	02/11/2019	1000155251	Sheaffer McCormack	\$16.00		
	1/28-2/10		Fulmor	02/11/2019	1000155251	John Fulmore	\$56.00		
	1/28-2/10		Cooke	02/11/2019	1000155251	Katrell Cooke	\$66.00		
	1/28-2/10		Dogan	02/11/2019	1000155251	Demetrice Dogan	\$60.00		
	1/28-2/10		Dye	02/11/2019	1000155251	Rodney Dye	\$44.00		
	1/28-2/10		Johnso	02/11/2019	1000155251	Marcus Johnson	\$56.00		
	1/28-2/10		Miles	02/11/2019	1000155251	Ferrell Miles	\$34.00		
	1/28-2/10		Willia	02/11/2019	1000155251	Cordoray Williams	\$40.00		
	1/28-2/10		Reeves	02/11/2019	1000155251	Bobby Reeves	\$44.00		
	1/28-2/10		Campbe	02/11/2019	1000155251	Kenneth Campbell	\$40.00		
	1/28-2/10		Smith	02/11/2019	1000155251	Lyndell Smith	\$56.00		
	1/28-2/10		George	02/11/2019	1000155251	Bryan George	\$40.00		
	1/28-2/10		Gladne	02/11/2019	1000155251	Brian Gladney	\$4.00		
	1/28-2/10		Peak	02/11/2019	1000155251	David Peak	\$40.00		
	1/28-2/10		Willi	02/11/2019	1000155251	Dan Williams	\$38.00		
	1/28-2/10		Foster	02/11/2019	1000155251	Joseph Foster	\$16.00		
	1/28-2/10		Gilchr	02/11/2019	1000155251	Maurice Gilchrist	\$56.00		
	1/28-2/10		Smoak	02/11/2019	1000155251	Matthew Smoak	\$56.00		
	1/28-2/10		Sheppa	02/11/2019	1000155251	Braun Sheppard	\$36.00		
	1/28-2/10		Owens'	02/11/2019	1000155251	Otis Owens	\$22.00		
	1/28-2/10		Bolin	02/11/2019	1000155251	Hugh Bolin	\$84.00		
	1/28-2/10		Thomas	02/11/2019	1000155251	Barry Thomas	\$56.00		
	1/28-2/10		Shiver	02/11/2019	1000155251	Orlando Shiver	\$56.00		
	1/28-2/10		Picken	02/11/2019	1000155251	Jayvone Pickens	\$40.00		
	1/28-2/10		Head	02/11/2019	1000155251	Glenn Head	\$46.00		
	1/28-2/10		Moore	02/11/2019	1000155251	Jeffery Moore	\$48.00		
	1/28-2/10		Miller	02/11/2019	1000155251	Rogerick Miller	\$48.00		
	1/28-2/10		Whaley	02/11/2019	1000155251	Gary Whaley	\$48.00		
288661	02/15/2019	Open			Accounts Payable	Orkin, LLC	\$738.14		
	Invoice		Date	Description			Amount		
	180122335		02/05/2019	1000115216	Greenbrier Sub-Station		\$26.78		
	180122344		02/05/2019	1000115216	Ridgeway Fire Station		\$26.78		
	180122323		02/05/2019	1000115216	Ridgeway Library		\$30.76		
	180122354		02/05/2019	1000115216	Ridgeway Recycling		\$15.00		
	180122353		02/07/2019	1000115216	Lake Wateree Recycling		\$15.00		
	180122345		02/07/2019	1000115216	Dutchman Creek Fire Station		\$22.14		
	180122330		02/07/2019	1000115216	Rufus Belton Park		\$25.00		
	180122326		02/07/2019	1000115216	Southeastern		\$25.00		
	178899755		01/28/2019	1000115216	Southeastern Fire		\$26.78		
	180122337		02/07/2019	1000115216	Southeastern Fire		\$26.78		
	180128896		02/08/2019	1000115216	Mitford Recycling		\$35.00		
	180122317		02/11/2019	1000115216	Museum		\$30.76		
	180122287		02/11/2019	1000115216	Courthouse		\$26.13		
	180122322		02/11/2019	1000115216	Food Bank		\$30.76		
	180122310		02/11/2019	1000115216	Public Works		\$30.76		

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	180122301		02/11/2019	1000115216	Probation & Parole		\$30.76		
	180122302		02/11/2019	1000115216	MTC		\$30.76		
	180122290		02/11/2019	1000115216	Building Planning & Zoning		\$26.12		
	180122292		02/11/2019	1000115216	Library		\$30.76		
	180122298		02/11/2019	1000115216	Behavioral Health		\$26.12		
	180122288		02/11/2019	1000115216	DSS/Health Dept		\$30.76		
	180122309		02/11/2019	1000115216	Voter Registration		\$30.76		
	180122289		02/11/2019	1000115216	Judicial Building		\$30.76		
	180128893		02/08/2019	1000115216	Mitford Firestation		\$30.00		
	180122320		02/07/2019	1000115216	Mitford Recreation Center		\$30.76		
	180122324		02/07/2019	1000115216	Mitford EMS		\$25.00		
	180122332		02/04/2019	1000115216	Community Fire Station		\$22.15		
288662	02/15/2019	Open			Accounts Payable	Wright-Johnston, Inc	\$3,371.59		
	Invoice		Date	Description		Amount			
	32039		12/31/2018	1000265313	Pauling Campaign Hat	\$95.12			
	32038		12/31/2018	1000265313	Ferguson Black Campaign Hat	\$95.12			
	31243		12/10/2018	1000265313	Pauling Clip on Tie	\$5.35			
	31282		12/10/2018	1000265313	Pauling Black Hat	\$33.01			
	31077		12/06/2018	1000265313	Pauling Gray Shirts	\$245.86			
	31478		12/14/2018	1000265313	Pauling Black Boots	\$115.95			
	31191		12/10/2018	1000265313	Pauling Green Pant	\$46.97			
	31144		12/07/2018	1000265313	Pauling Jacket/Trousers/V-Neck Sweater	\$382.00			
	31550		12/17/2018	1000265313	Pauling Pants	\$88.93			
	30913		12/03/2018	1000265313	Pauling Mens Higloss	\$112.68			
	30888		12/03/2018	1000265313	Pauling Acorns/Hat Cover/Hat Strap/Name Plates	\$37.34			
	33346		02/01/2019	1000265313	Harris Pant	\$93.95			
	31196		12/10/2018	1000265313	Hinson Shirt	\$55.48			
	31199		12/10/2018	1000265313	Gibson Green	\$46.97			
	31201		12/10/2018	1000265313	Davis Shirt	\$46.97			
	31193		12/10/2018	1000265313	McCoy Green Pants	\$46.97			
	31194		12/10/2018	1000265313	Mull Shirt	\$46.97			
	31188		12/10/2018	1000265313	Weed Green Pants	\$46.97			
	31749		12/20/2018	1000265313	Hinson Pants	\$46.97			
	31621		12/18/2018	1000265313	Darner Shirt	\$261.64			
	32169		01/04/2019	1000265313	Tanner Jacket	\$55.53			
	32464		01/09/2019	1000265313	Miller Boots	\$122.94			
	31303		12/11/2018	1000265313	Childers Boots	\$133.75			
	31298		12/11/2018	1000265313	White Boot	\$133.75			
	31301		12/11/2018	1000265313	Little Boot	\$133.75			
	31300		12/11/2018	1000265313	Perkins Boots	\$133.75			
	31302		12/11/2018	1000265313	Inman Boots	\$133.75			
	31299		12/11/2018	1000265313	Shults Boots	\$133.75			
	31736		12/20/2018	1000265313	Taylor Shirts/Pants	\$204.00			
	32096		01/02/2019	1000265313	Smith Pants	\$117.70			
	32101		01/02/2019	1000265313	Legrand Pants	\$117.70			
288663	02/15/2019	Open			Accounts Payable	Alsco, Linen Service Corp	\$171.46		
	Invoice		Date	Description		Amount			
	LCOL618360		01/29/2019	1001015304	EMS	\$171.46			

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288664	02/15/2019	Open			Accounts Payable	AT&T	\$1,095.57		
	Invoice		Date	Description			Amount		
	M30-4779 Feb 19		02/01/2019	803M3047797071896 E-911			\$225.52		
	M30-2384 Feb 19		02/01/2019	803M3023847071891 E-911			\$225.52		
	M30-0580 Feb 19		02/01/2019	803M3005800011899 E-911			\$644.53		
288665	02/15/2019	Open			Accounts Payable	Banks, Jamie	\$270.00		
	Invoice		Date	Description			Amount		
	2/4 SVC		02/04/2019	1000360355232 Referee			\$90.00		
	02/2 SVC		02/02/2019	1000360355232 Referee			\$180.00		
288666	02/15/2019	Open			Accounts Payable	Bell, Moses	\$65.89		
	Invoice		Date	Description			Amount		
	2/20-21 Trvl Exp		02/12/2019	1000015508.01 Mileage			\$65.89		
288667	02/15/2019	Open			Accounts Payable	Blocker, Benjamin	\$60.00		
	Invoice		Date	Description			Amount		
	1/31 SVC		01/31/2019	1000360355232 Referee			\$60.00		
288668	02/15/2019	Open			Accounts Payable	Carolina Recording Systems, LLC	\$7,971.50		
	Invoice		Date	Description			Amount		
	153883		01/02/2019	2290795225 Annual Maintenance			\$7,971.50		
288669	02/15/2019	Open			Accounts Payable	Central Midlands Council of	\$3,941.00		
	Invoice		Date	Description			Amount		
	1475		01/31/2019	1000085434 QTRLY Dues			\$3,941.00		
288670	02/15/2019	Open			Accounts Payable	Classic Plastics Corp	\$108.99		
	Invoice		Date	Description			Amount		
	90041		02/07/2019	1000255302 Jumbo Body Bags			\$108.99		
288671	02/15/2019	Open			Accounts Payable	Columbia Heart Clinic	\$276.00		
	Invoice		Date	Description			Amount		
	1/23 SVC		01/23/2019	1000155205 James Travis Johnson			\$276.00		
288672	02/15/2019	Open			Accounts Payable	Cooper, Melissa	\$175.00		
	Invoice		Date	Description			Amount		
	2/24-28 Trvl Exp		02/12/2019	10000265501 Meals			\$175.00		
288673	02/15/2019	Open			Accounts Payable	Creative Services, Inc.	\$310.35		
	Invoice		Date	Description			Amount		
	1363894		01/15/2019	1000055451 LePri Taylor			\$310.35		
288674	02/15/2019	Voided			Accounts Payable	Davis-Locklair, Patti	\$65.89		
	Invoice		Date	Description			Amount		
	2/20-21 Trvl Exp		02/12/2019	1000015508 Mileage			\$65.89		
288675	02/15/2019	Open			Accounts Payable	Department of Administration	\$2,612.25		
	Invoice		Date	Description			Amount		
	C128160		01/22/2019	100075232 Monthly Recurring			\$2,612.25		
288676	02/15/2019	Open			Accounts Payable	Diversified Computer Systems of No Chas Inc	\$1,130.84		
	Invoice		Date	Description			Amount		
	19-0056		01/03/2019	1000075227 Annuual Support for SC NCIC Software			\$1,130.84		

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288677	02/15/2019	Open			Accounts Payable	DS Services of America, Inc.DBA Crystal Springs	\$85.58		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	15519025 012519		01/25/2019		100055401.01 Tea Brewer Rental		\$85.58		
288678	02/15/2019	Open			Accounts Payable	EAP Alliance, Inc dba First Sun EAP Alliance, Inc	\$5,431.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	m1478		02/01/2019		1000055232 Annual Billing Services		\$5,431.00		
288679	02/15/2019	Open			Accounts Payable	Elliott, Douglas Dean	\$640.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1/31 SVC		01/31/2019		1000360355232 Referee		\$40.00		
	1/12 SVC		01/12/2019		1000360355232 Referee		\$180.00		
	1/24 SVC		01/24/2019		1000360355232 Referee		\$60.00		
	1/26 SVC		01/26/2019		1000360355232 Referee		\$180.00		
	2/2 SVC		02/02/2019		1000360355232 Referee		\$180.00		
288680	02/15/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,592.24		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	75350014 Jan 19		02/03/2019		1000175211.02 Chippersite		\$119.28		
	75350009 Jan 19		02/03/2019		1000175211.02 SW		\$117.00		
	75350006 Jan 19		02/03/2019		1000175211.02 Recycling		\$274.00		
	75350005 Jan 19		02/03/2019		1000175211.02 Recycling		\$175.00		
	75350004 Jan 19		02/03/2019		1000175211.02 Recycling		\$216.00		
	75350002 Jan 19		02/03/2019		1000175211.02 Recycling		\$233.00		
	75350001 Jan 19		02/03/2019		1000175211.02 Recycling		\$203.00		
	75350003 Jan 19		02/03/2019		1000175211.02 Recycling		\$225.00		
	89100001 Jan 19		02/10/2019		1000360355211.02 Recreation		\$29.96		
288681	02/15/2019	Open			Accounts Payable	First Citizens Bank	\$366.74		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6113 Jan 19		02/03/2019		1000045403 January 2019 Monthly Charges		\$366.74		
288682	02/15/2019	Open			Accounts Payable	Frontier	\$94.12		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	635-1642 Feb 19		02/04/2019		8063516421029125 Recycling		\$94.12		
288683	02/15/2019	Open			Accounts Payable	Gilbert, Clarence	\$65.89		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/20-21 Trvl Exp		02/12/2019		1000015508.07 Mileage		\$65.89		
288684	02/15/2019	Open			Accounts Payable	Happy Daddy Inc. DBA Happy Daddy Towing Service	\$825.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	18693		02/15/2019		1000265204 2000 Ford F-150 Towed & Storage Fee		\$825.00		
288685	02/15/2019	Open			Accounts Payable	Hensley, Peggy	\$103.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/6-8 Trvl Exp		02/11/2019		1000205508 Mileage		\$103.36		
288686	02/15/2019	Open			Accounts Payable	Hughes, David K.	\$90.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1/28 SVC		01/28/2019		1000360355232 Referee		\$90.00		

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288687	02/15/2019	Open			Accounts Payable	Jackson, Brandi	\$120.00		
	Invoice		Date	Description		Amount			
	2/4 SVC		02/04/2019	1000360355232 Referee		\$60.00			
	1/14 SVC		01/14/2019	1000360355232 Referee		\$60.00			
288688	02/15/2019	Open			Accounts Payable	Johnson Jr., Larry	\$180.00		
	Invoice		Date	Description		Amount			
	2/4 SVC		02/04/2019	1000360355232 Referee		\$90.00			
	2/5 SVC		02/05/2019	1000360355232 Referee		\$90.00			
288689	02/15/2019	Open			Accounts Payable	Jones, LeRoy	\$330.00		
	Invoice		Date	Description		Amount			
	2/4 SVC		02/04/2019	1000360355232 Referee		\$60.00			
	1/28 SVC		01/28/2019	1000360355232 Referee		\$90.00			
	1/19 SVC		01/19/2019	1000360355232 Referee		\$180.00			
288690	02/15/2019	Open			Accounts Payable	Keroson, Robert E.	\$810.00		
	Invoice		Date	Description		Amount			
	7492		01/30/2019	2060560055205 Colin Feaster-Physical Performance Test		\$90.00			
	7491		01/30/2019	2060560055205 Paul Simmons-Physical Performance Test		\$90.00			
	7430		01/04/2019	2060560055205 Jordan Houston-Physical Performance		\$90.00			
	7431		01/09/2019	2060560055205 Charles Pearson-Performance Physical Test		\$90.00			
	7432		01/09/2019	2060560055205 Trenneth Feaster-Performance Physical Test		\$90.00			
	7449		01/16/2019	2060560055205 Joel Rick-Performance Physical Test		\$90.00			
	7450		01/16/2019	2060560055205 Turquoise Wylie-Physical Performance Test		\$90.00			
	7451		01/16/2019	2060560055205 Deaunna Riley-Performance Physical Test		\$90.00			
	7452		01/16/2019	2060560055205 Jessica Long-Physical Performance Test		\$90.00			
288691	02/15/2019	Open			Accounts Payable	Lagniappe Medical Clinics. LLC	\$825.86		
	Invoice		Date	Description		Amount			
	1/15 SVC SZ		01/15/2019	1000055205 Samantha Zimmer		\$51.74			
	1/17 SVC EW		01/17/2019	1000075205 Errol Washington		\$272.06			
	1/10 SVC SZ		01/10/2019	1000055205 Samantha Zimmer		\$190.00			
	1/10 SVC RC		01/10/2019	1000055205 Rona Cunningham		\$10.00			
	1/10 SVC DP		01/10/2019	1000055205 Dominique Perry		\$302.06			
288692	02/15/2019	Open			Accounts Payable	Lake Norman Security Patrol, Inc. DBA Security	\$213.39		
	Invoice		Date	Description		Amount			
	SI002060671		01/25/2019	2661545240 Rehabilitation Inv SI002076270 Jan & Feb 19 Charges		\$71.13			
	SI002060673		01/25/2019	2661545240 Martin Primary Inv SI002076272 Jan & Feb 19 Charges		\$71.13			
	SI002060672		01/25/2019	266155240 Fairfield Medical Assoc. Inv SI002076271 Jan & Feb 19		\$71.13			



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288693	02/15/2019	Open			Accounts Payable	Linde Gas North America LLC	\$149.35		
	Invoice		Date	Description		Amount			
	59677405		01/09/2019	1001015302 Oxygen		\$149.35			
288694	02/15/2019	Open			Accounts Payable	LogMeln, Inc.	\$1,711.99		
	Invoice		Date	Description		Amount			
	IN20001106223		01/04/2019	1000075202 Central Subscription		\$1,711.99			
288695	02/15/2019	Open			Accounts Payable	Newberry Electric Co-op	\$47.54		
	Invoice		Date	Description		Amount			
	411001 Jan 19		02/05/2019	1001020235211.02 Blair VFD		\$47.54			
288696	02/15/2019	Open			Accounts Payable	Pickett, Sheila	\$77.28		
	Invoice		Date	Description		Amount			
	11/1/18 Trvl Exp		02/14/2019	1000065508 Mileage		\$3.16			
	1/8-31 Trvl Exp		01/31/2019	1000065508 Mileage		\$74.12			
288697	02/15/2019	Open			Accounts Payable	Random Drug Screens, Inc.	\$1,780.00		
	Invoice		Date	Description		Amount			
	40368		01/31/2019	1000055205 Drug Tests		\$808.00			
	40307		01/28/2019	1000055305 Test Cups		\$972.00			
288698	02/15/2019	Open			Accounts Payable	Robinson, Cornelius, L	\$65.89		
	Invoice		Date	Description		Amount			
	2/20-21 Trvl Exp		02/12/2019	1000015508.06 Mileage		\$65.89			
288699	02/15/2019	Open			Accounts Payable	SCE&G	\$872.56		
	Invoice		Date	Description		Amount			
	5464 Jan 19		02/05/2019	7210073195464 Recycling		\$199.70			
	7676 Jan 19		02/05/2019	5210094797676 Recycling		\$210.96			
	2365 Jan 19		02/05/2019	3197101082365 Recycling		\$213.94			
	2356 Jan 19		02/05/2019	1001020145211.02 Fire & EMS Station		\$247.96			
288700	02/15/2019	Open			Accounts Payable	Southern Software, Inc	\$9,197.00		
	Invoice		Date	Description		Amount			
	242352		01/02/2019	2290495225 CAD Renewal Support Fee		\$9,197.00			
288701	02/15/2019	Open			Accounts Payable	Stifel, Nicolaus & Company, Inc.	\$7,500.00		
	Invoice		Date	Description		Amount			
	2/13 SVC		02/13/2019	3010925456 General Obligation Bond Taxable Series 2019A		\$7,500.00			
288702	02/15/2019	Open			Accounts Payable	The Boudreaux Group	\$361.11		
	Invoice		Date	Description		Amount			
	00012		12/27/2018	4041415709 Museum Historic Report		\$361.11			
288703	02/15/2019	Open			Accounts Payable	The Dubose Group, LLC DBA Dubose Web Group	\$4,170.00		
	Invoice		Date	Description		Amount			
	2155		09/01/2018	1000145232 Q4 Website Hosting		\$2,085.00			
	2223		12/01/2018	1000145232 Q1 Website Hosting (Jan./Feb./Mar)		\$2,085.00			
288704	02/15/2019	Open			Accounts Payable	Thomas & Hutton Engineering Co	\$126,463.00		
	Invoice		Date	Description		Amount			
	0174433		01/31/2018	4151340725214 I-77 Megasite Programming and Planning		\$126,463.00			

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288705	02/15/2019	Open			Accounts Payable	Town of Winnsboro	\$204.67		
	Invoice		Date	Description		Amount			
	003657 Jan 19		01/23/2019	1000360355211.01 Recreation		\$76.38			
	028036 Jan 19		01/23/2019	1000085211.02 Angela Young		\$128.29			
288706	02/15/2019	Open			Accounts Payable	TruVista Communications	\$1,923.38		
	Invoice		Date	Description		Amount			
	GOV-187110 Feb19		02/03/2019	1000115212.01 E-911/Maint		\$1,615.47			
	GOV-246619 Feb19		02/07/2019	1000035212.01 Admin		\$307.91			
288707	02/15/2019	Open			Accounts Payable	Verizon Select Service	\$41.40		
	Invoice		Date	Description		Amount			
	20594 Feb 19		02/01/2019	1000085212.01 Various		\$41.40			
288708	02/15/2019	Open			Accounts Payable	Verizon Wireless	\$5,385.58		
	Invoice		Date	Description		Amount			
	402-5012 Jan 19		02/01/2019	922816525-00002/98233360612 Sheriff		\$2,242.59			
	402-5186 Jan 19		02/01/2019	922816525-00001/9823360611 Sheriff Dept		\$3,090.96			
	718-4087 Jan 19		02/01/2019	222817340-00001/9823232566 VA		\$52.03			
288709	02/15/2019	Open			Accounts Payable	Vulcan Materials	\$1,026.70		
	Invoice		Date	Description		Amount			
	12937247		02/06/2019	1000165325.01 Crushed Stone Ticket #5494300-5494378		\$377.10			
	12937248		02/06/2019	1000165325.01 Crushed Stone Ticket #5494331-5494560		\$649.60			
288710	02/15/2019	Open			Accounts Payable	Weathers, Julius	\$48.26		
	Invoice		Date	Description		Amount			
	1/25 Reimb		02/04/2019	1000145501 Lunch W/DOC Project Manager		\$48.26			
288711	02/15/2019	Open			Accounts Payable	Wright-Johnston, Inc	\$2,247.16		
	Invoice		Date	Description		Amount			
	31891		12/26/2018	1000265313 McDonald Pant		\$46.97			
	31889		12/26/2018	1000265313 Perkins Pant		\$46.97			
	31885		12/26/2018	1000265313 Weed Pant		\$46.97			
	30928		12/04/2018	1000265313 Ashford Black Boots		\$106.47			
	31776		12/20/2018	1000265313 Haney Boot		\$160.45			
	30887		12/03/2018	1000265313 Ferguson Collor Brass/Nameplate/Serving Since Pin		\$35.31			
	31549		12/17/2018	1000265313 Truesdale Shirt		\$119.63			
	31622		12/18/2018	1000265313 Douglas Shirt		\$57.52			
	31626		12/18/2018	1000265313 Harris Shirt		\$65.41			
	31625		12/18/2018	1000265313 Haney Shirt		\$57.52			
	31627		12/18/2018	1000265313 Hinson Shirt		\$57.52			
	31896		12/26/2018	1000265313 Caldwell Pants		\$93.95			
	31894		12/26/2018	1000265313 Graig Pants		\$93.95			
	31893		12/26/2018	1000265313 Douglas Pants		\$46.97			
	31892		12/26/2018	1000265313 Gadson Pant		\$46.97			
	31890		12/26/2018	1000265313 Pants		\$140.92			
	32171		01/04/2019	1000265313 Isenhoward Jacket		\$55.53			
	32168		01/04/2019	1000265313 Davis Jacket		\$55.53			
	32167		01/04/2019	1000265313 Cook Jacket		\$55.53			
	32185		01/04/2019	1000265313 Gibson Sweater		\$96.52			

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	32315		01/07/2019	1000265313	Culp Jacket		\$55.53		
	31410		12/13/2018	1000265313	Ginyard Trousers		\$256.37		
	31412		12/13/2018	1000265313	Douglas Trousers		\$64.09		
	31402		12/13/2018	1000265313	Padgett Trousers		\$192.28		
	31396		12/13/2018	1000265313	White Trousers		\$64.09		
	31414		12/13/2018	1000265313	Cook Trousers		\$128.19		
288712	02/19/2019	Open			Accounts Payable	Davis-Locklair, Patti	\$33.06		
	Invoice		Date	Description		Amount			
	2/20-21 Trvl Ex		02/18/2019	1000015508	Mileage		\$33.06		
288713	02/19/2019	Open			Accounts Payable	Washington, Cathy	\$338.00		
	Invoice		Date	Description		Amount			
	2/20-22 Trvl Exp		02/08/2019	1000065501	Meals & Mileage		\$338.00		
288714	02/19/2019	Open			Accounts Payable	Wright-Johnston, Inc	\$3,140.20		
	Invoice		Date	Description		Amount			
	32771		01/17/2019	1000265313	Autry Boots		\$122.94		
	32772		01/17/2019	1000265313	Hinson Boots		\$122.94		
	32731		01/16/2019	1000265313	Craig Boots		\$122.94		
	32469		01/09/2019	1000265313	Craig Boots		\$122.94		
	32727		01/16/2019	1000265313	White Boots		\$122.94		
	32729		01/16/2019	1000265313	Douglas Boots		\$122.94		
	31272		12/10/2018	1000265313	Rolfe Name Plates		\$29.91		
	31271		12/10/2018	1000265313	Shults Serving Since Pin		\$24.61		
	31887		12/26/2018	1000265313	Shults Pants		\$93.95		
	31884		12/26/2018	1000265313	White Pants		\$46.97		
	31397		12/13/2018	1000265313	Truesdale Mock Dickey		\$18.08		
	31399		12/13/2018	1000265313	Rolfe Mock Turtleneck		\$36.27		
	31403		12/13/2018	1000265313	McCoy Mock Tutleneck		\$36.27		
	31408		12/13/2018	1000265313	Harris Trousers/Turtleneck		\$100.37		
	31413		12/13/2018	1000265313	Culp Trousers/Mocky Dickey		\$82.18		
	31417		12/13/2018	1000265313	Caldwell Mock Turtleneck		\$36.27		
	31279		12/10/2018	1000265313	Craig Nameplates		\$12.31		
	31278		12/10/2018	1000265313	Davis Nameplate		\$24.61		
	31277		12/10/2018	1000265313	Douglas Nameplate		\$12.31		
	31274		12/10/2018	1000265313	Little Nameplate		\$12.31		
	31526		12/14/2018	1000265313	Weed Polo Mss		\$117.38		
	31532		12/14/2018	1000265313	McDonald Polo Mss		\$58.69		
	31270		12/10/2018	1000265313	Truesdale Nameplate/Serivng Since Pin		\$24.61		
	31280		12/10/2018	1000265313	Cook Serving Since Pin		\$12.31		
	31533		12/14/2018	1000265313	Howard Pant		\$61.90		
	31543		12/14/2018	1000265313	Ashford Polo Fis		\$123.80		
	31545		12/14/2018	1000265313	Rolfe Polo Mss		\$58.69		
	31536		12/14/2018	1000265313	Gadson Polo Mss		\$117.38		
	31539		12/14/2018	1000265313	Culp Polo Mss		\$117.38		
	31530		12/14/2018	1000265313	Perkins Polo Mss		\$61.90		
	31541		12/14/2018	1000265313	Caldwell Polo Mss		\$120.59		
	31544		12/14/2018	1000265313	Ashford Polo Mss		\$120.59		
	31542		12/14/2018	1000265313	Autry Polo Mss		\$120.59		
	31540		12/14/2018	1000265313	Childers Polo Mss		\$120.59		
	31529		12/14/2018	1000265313	Smith Polo Mss		\$123.80		

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	31531		12/14/2018	1000265313	Miller Polo Mss		\$120.59		
	31538		12/01/2018	1000265313	Douglas Polo Mss		\$58.69		
	31535		12/14/2018	1000265313	Gibson Polo Mss		\$61.90		
	31527		12/14/2018	1000265313	Truesdale Polo Mss		\$117.38		
	31528		12/14/2018	1000265313	Swearinger Polo Mss		\$117.38		
288715	02/19/2019	Open			Accounts Payable	Fairfield Motor Parts Inc	\$1,631.08		
	Invoice		Date		Description		Amount		
	502446		01/30/2019	1000175324	Ind Jack		\$67.41		
	502422		01/30/2019	1000165306	Battery/Core Deposit		\$156.71		
	502424		01/30/2019	1000165306	Core Deposit Returned Ref In 502422		(\$28.89)		
	502433		01/30/2019	1000265306	Fuse		\$5.56		
	502435		01/30/2019	1000265306	Fuse		\$5.56		
	502300		01/23/2019	100010165306	Alarm		\$68.95		
	502314		01/23/2019	1000165306	Hose Clamp		\$5.35		
	502313		01/23/2019	1000175324	Hyd Oil		\$102.72		
	502377		01/26/2019	2661545325	Impact Socket/Ext Cord		\$30.82		
	502217		01/17/2019	1000165324	Air Filter		\$36.41		
	502245		01/18/2019	1000165324	Air Filter		\$36.41		
	501971		01/02/2019	1000115306	Tire Rep/Needle		\$17.11		
	501999		01/03/2019	1000115306	Transmission Fluid		\$57.01		
	502197		01/16/2019	1000165306	Def Fluid		\$266.16		
	502198		01/16/2019	1000175306	Def Fluid		\$266.16		
	502123		01/10/2019	1000165324	HTR Hose		\$117.91		
	502127		01/10/2019	1000165324	Cable Tie/Electrical Tape		\$25.65		
	502107		01/09/2019	1000135324	Boom Battery Switch		\$47.42		
	502150		01/11/2019	1000125306	Lamp		\$5.52		
	501988		01/02/2019	2060560045306	Battery Cable Terminal		\$14.38		
	502333		01/24/2019	1001020215306	Brake Hose		\$46.74		
	502335		01/24/2019	1001020215306	Nut Wrench		\$32.72		
	502337		01/24/2019	1001020215306	Brake Caliper		\$171.39		
	502386		01/28/2019	1001020215306	Brake Master Cylinder		\$75.90		
288716	02/19/2019	Open			Accounts Payable	UniFirst Corporation	\$1,126.53		
	Invoice		Date		Description		Amount		
	216 1269911		02/06/2019	1000135401.05	Vehicle Maintenance		\$30.49		
	216 1269912		02/06/2019	2060560045401.05	Transit		\$81.76		
	216 1268375		01/30/2019	1000135401.05	Vehicle Maintenance		\$30.49		
	216 1268376		01/30/2019	2060560045401.05	Transit		\$81.76		
	216 1266884		01/23/2019	1000360355401.05	Recreation		\$60.27		
	216 1265389		01/16/2019	1000360355401.05	Recreation		\$60.27		
	216 1265376		01/16/2019	1000135401.05	Vehicle Maintenance		\$30.49		
	216 1265377		01/16/2019	2060560045401.05	Transit		\$81.76		
	216 1263907		01/09/2019	1000135401.05	Vehicle Maintenance		\$30.49		
	216 1263908		01/09/2019	2060560045401.01	Transit		\$81.76		
	216 1262402		01/02/2019	2060560045401.05	Transit		\$117.98		
	216 1269924		02/06/2019	1000360355401.05	Recreation		\$60.27		
	216 1266871		01/23/2019	1000135401.05	Vehicle Maintenance		\$30.49		
	216 1266872		01/23/2019	2060560045401.05	Transit		\$81.76		
	216 1268388		01/30/2019	1000360355401.05	Recreation		\$64.02		
	216 1262401		01/02/2019	1000135401.05	Vehicle Maintenance		\$30.49		

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	216 1271409		02/13/2019	2060560045401.05	Transit		\$81.76		
	216 1271408		02/13/2019	1000135401.05	Vehicle Maintenance		\$29.95		
	216 1271421		02/13/2019	1000360355401.05	Recreation		\$60.27		
288717	02/19/2019	Open			Accounts Payable	US Foods, Inc.	\$9,644.87		
	Invoice		Date	Description		Amount			
	1295810		01/31/2019	1000155309 Produce/Dairy/Dry Grocery/Poultry		\$1,867.18			
	1295811		01/31/2019	1000155321 Cups/Gloves/Lids/Spoons		\$78.58			
	1069513		01/24/2019	1000155309 Produce/Dairy/Beverage/Dry Grocery		\$1,868.67			
	1069514		01/24/2019	1000155321 Disposables		\$73.95			
	0849976		01/17/2019	1000155309 Produce/Dairy/Beverage/Dry Grocery		\$1,796.37			
	0849977		01/17/2019	100055321 Disposables		\$104.26			
	0632473		01/10/2019	1000155309 Meats/Dry Grocery/Dairy/Produce		\$1,846.72			
	0632474		01/10/2019	1000155321 Disposables		\$78.40			
	0395314		01/03/2019	1000155309 Dairy/Beverage/Dry Grocery/Meats		\$1,860.01			
	0395315		01/03/2019	1000155321 Disposables		\$70.73			
288718	02/19/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$2,189.39		
	Invoice		Date	Description		Amount			
	A132140		01/16/2019	1000265306 Alarm		\$32.09			
	B132272		01/10/2019	1000115325 Ridgeway Library- Trowel		\$14.97			
	B132301		01/10/2019	1000115325 Ridgeway Library-Corner Brace Zinc		\$4.48			
	B132232		01/10/2019	1000360355326 Mark Paint/Cover		\$83.42			
	B132017		01/08/2019	100060355326 Boykin Rec-Screw Hook/Claw Bar/Nut Zinc		\$28.64			
	A131377		01/04/2019	1000360355326 Drain J Band/Kitchen Extube/Nut		\$28.30			
	B131794		01/04/2019	1000165326 Padlock Combo		\$136.87			
	B131621		01/02/2019	1000360355326 Boykin Rec-Flex Glue/Cover/Paint Brush		\$24.36			
	A131397		01/04/2019	1000360355326 Dish Hose/Tarp Rope Hook		\$19.99			
	B132784		01/17/2019	1001020215326 Knife/Push Broom		\$40.63			
	B132641		01/16/2019	1000360355326 Boykin Rec-Treated Syp/Concrete Mix/Chains		\$34.37			
	B132635		01/16/2019	1000360355326 Mitford Mini Park-Chains/Quick Links Zinc/Orange		\$91.28			
	B132666		01/16/2019	1000360355326 Treated Syp		\$13.15			
	B132228		01/10/2019	1000165324 Gas Ball Valve		\$8.01			
	A131655		01/08/2019	1001020215326 Safe Glass Scraper		\$2.99			
	A132008		01/14/2019	1001020215326 Zinc Nozzles/Dust Mop Refill		\$43.30			
	A131892		01/11/2019	1001020215326 Corner Brace Zinc/Blk Strap/Gorilla Super Glue		\$39.55			
	B132856		01/18/2019	1000115325 Fairfield Medical-Connector/Kitchen Faucet		\$95.20			
	A132245		01/18/2019	1000115325 Hon Bldg-Side Key		\$11.98			
	A132265		01/18/2019	1000115325 Voter Registration-Urea Plate/Over Plate		\$2.33			
	B132766		01/17/2019	1000115325 JB Floyd- Treated Syp		\$25.97			
	B132767		01/17/2019	1000115325 Magistrate Cout-Ancor Lite W/Screw		\$5.33			
	A132195		01/17/2019	2390370715325 Farmer's Market-Over Plate/DPLX Plate		\$22.59			
	A132263		01/18/2019	1000115325 Common Center-Bulb		\$9.08			
	A132070		01/15/2019	2390370715325 Farmer's Market-Lockset/Single Side Key/Spruce		\$1,052.92			

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	B132574		01/15/2019		1000115325 JB Floyd-Chime Kit		\$34.23		
	B132605		01/15/2019		1000115325 PZ-Ceil Tile		\$51.27		
	A132096		01/15/2019		1000115325 PZ-Dry SCrew/Galv Wire		\$17.10		
	B132604		01/15/2019		1000115325 Rehab		\$8.55		
	B132622		01/15/2019		1000115325 JB FLoyd-Washers/Bolts/Nuts		\$1.35		
	B132544		01/14/2019		1000115325 Couthouse-June Bug Worm		\$7.48		
	A132038		01/14/2019		1000115325 Admin-Bathroom Fan		\$52.41		
	B132528		01/14/2019		2390370715325 Farmer's Market		\$63.47		
	A132000		01/14/2019		2390370715325 Farmer's Market-Fence Tie		\$8.54		
	B132538		01/14/2019		2390370715325 Farmer's Market-Term Adapter/Conduit Locknut		\$5.95		
	A131912		01/11/2019		1000115325 Pardon & Parole- Paint Thinner		\$8.98		
	B132317		01/11/2019		1000115325 Ridgeway Library-Tape/Saw Blade		\$12.50		
	B132318		01/11/2019		1000115325 Admin-Bathroom Fan		\$18.18		
	A131762		01/10/2019		2390370715325 Farmer's Market-Treated Deck		\$10.48		
	A131875		01/11/2019		2390370715325 Farmer's Market-Titebond Glue/Brad Nail		\$17.10		
288719	02/20/2019	Open			Accounts Payable	Broom, Debra S.	\$150.00		
	Invoice		Date	Description		Amount			
	2/18 SVC		02/18/2019	1001015232 Embroidery Fleece Caps		\$150.00			
288720	02/20/2019	Open			Accounts Payable	Fairfield Electric Co-Op Inc	\$1,062.00		
	Invoice		Date	Description		Amount			
	75350010 Jan 19		02/10/2019	1001015211.02 EMS		\$280.00			
	75350007 Jan 19		02/03/2019	1001015211.02 EMS -Blair		\$340.00			
	75350011 Jan 19		02/03/2019	100015211.02 EMS-Mitford		\$342.00			
	18075001 Jan 19		02/10/2019	1001020185211.02 Southeastern VFD		\$100.00			
288721	02/20/2019	Open			Accounts Payable	First Citizens Bank	\$1,559.17		
	Invoice		Date	Description		Amount			
	5397 Jan 19		02/03/2019	1000115325 January 2019 Monthly Charges		\$1,559.17			
288722	02/20/2019	Open			Accounts Payable	First Citizens Bank	\$11,406.37		
	Invoice		Date	Description		Amount			
	2353 Jan 19		02/03/2019	2390370715325 January 2019		\$11,406.37			
288723	02/20/2019	Open			Accounts Payable	Frontier	\$63.17		
	Invoice		Date	Description		Amount			
	635-8142 Feb 19		02/01/2019	80363581420930155 Lebanon Fire Dept		\$63.17			
288724	02/20/2019	Open			Accounts Payable	Lawmen's Safety Supply	\$12,579.04		
	Invoice		Date	Description		Amount			
	SI-858563		01/22/2019	1000265313 Pauling Belt Keeper		\$8.77			
	SI-860184		02/01/2019	1000265313 Pauling Duty Belt/GarrisonVelcro Belt/Handscuff Pouch		\$111.40			
	SI-861669		02/12/2019	1000265313 Pauling Stringer DS LED		\$106.99			
	SI-860157		01/31/2019	1000265313 Pauling Holster Glock		\$84.29			
	SI-861198		02/08/2019	1000265313 Pauling SBA Xtreme Level II		\$668.75			
	SI-850446		11/29/2018	1000265315 Bell Special Order Badge		\$69.54			
	SI-848107		11/13/2018	1000265315 Bell Rain Jacket		\$32.09			
	SI-847269		11/07/2018	1000265315 Bell Dress ID Case		\$18.18			
	SI-846179		10/31/2018	1000265315 Bell Mag Pouch/Baton/Scabbard/Lime Vest/Gloves/Cuffs		\$428.39			



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	SI-847358		11/07/2018	1000265315	Haney Paper Target/Target Man w/ Gun & Hostage		\$257.05		
	SI-854382		12/20/2018	1000265315	Bell Holster Glock		\$84.29		
	SI-853989		12/18/2018	1000265315	Bell Xtreme Level II Panels Only		\$668.75		
	SI-850290		11/29/2018	1000265315	Hinson Xtreme Level II		\$668.75		
	SI-853950		12/18/2018	1000265315	Haney Ammo/Bonded Soft Point		\$4,949.77		
	SI-837735		08/30/2018	1000265313	Truesdale Stinger DS LED/		\$101.64		
	SI-836982		08/24/2018	1000265313	Truesdale Dress ID Case		\$18.18		
	SI-836842		08/24/2018	1000265313	Duty Belt/Belt Keeper/Handcuff Pouch/Stinger Pouch		\$104.30		
	SI-841087		09/26/2018	1000265313	Truesdale Holster Glock		\$84.29		
	SI-839208		09/11/2018	1000265313	Goldsmith A-Holder Style		\$26.74		
	SI-840856		09/24/2018	1000265313	Duty Belt/Handcuff Pouch/Stinger Pouch		\$127.62		
	SI-840994		09/25/2018	1000265313	Goldsmith Special Order Badge		\$139.08		
	SI-844898		10/23/2018	1000265313	Xtreme Level II Panels Only		\$668.75		
	SI-837750		08/30/2018	100265315	Haney Handcuff Pouch		\$29.95		
	SI-836975		08/24/2018	100265315	Roseborough Xtreme Level II		\$668.75		
	SI-836394		08/21/2018	100265315	Wilson Resistant Glove		\$43.86		
	SI-836217		08/20/2018	100265315	Wilson Xtreme Level II Panels Only		\$668.75		
	SI-834643		08/09/2018	100265315	Wilson Special Order Badge		\$154.06		
	SI-834642		08/09/2018	100265315	Rosebrough Special Order Badge		\$154.06		
	SI-833181		07/31/2018	100265315	Wilson Duty Belt/Holster Glock/Stinger Pouch		\$181.96		
	SI-833073		07/30/2018	100265315	Wilson Special Order Badge		\$69.54		
	SI-830174		07/10/2018	100265315	Roseborough SC Cite Caddy		\$20.32		
	SI-831106		07/16/2018	100265315	Roseborough Belt Keeper/Mag Pouch/Baton/Scabbard/Vest		\$326.75		
	SI-831295		07/18/2018	100265315	Roseborough Stinger DS LED		\$101.64		
	SI-831518		07/19/2018	100265315	Roseborough Rain Jacket/Rain Pant		\$78.09		
	SI-833176		07/31/2018	100265315	Roseborough Duty Belt/Holster Glock		\$181.96		
	SI-830172		07/10/2018	100265315	Wilson SC Cite Caddy		\$20.32		
	SI-831099		07/16/2018	100265315	Wilson Belt Keeper/Handcuff Pouch/Mag Pouch/Baton/Vest		\$282.89		
	SI-831302		07/18/2018	100265315	Wilson Stinger DS LED		\$101.64		
	SI-831515		07/19/2018	100265315	Wilson Rain Jacket/Rain Pant		\$78.09		
	CM-28574		06/20/2017	1000265313	Return Boots		(\$78.83)		
	CM-28587		06/20/2017	1000265313	Return Rain Jacket		(\$69.11)		
	CM-31579		11/29/2018	1000265315	Return Belt Keeper		(\$43.87)		
	SI-840993		09/25/2018	1000265313	Culp Special Order Badge		\$139.08		
	CM-27100		09/30/2016	100265315	Return Holster Glock		(\$84.29)		
	CM-28480		05/31/2017	100265313	Return Boots		(\$78.83)		
	SI-840858		09/24/2018	100265313	Culp Duty Belt/Garrison Belt/Handcuff Pouch/Stinger		\$127.62		
	SI-862431		02/18/2019	100265313	Pauling Special Order Badge		\$77.03		
288725	02/20/2019	Open			Accounts Payable	Town of Winnsboro	\$263.96		
	Invoice		Date		Description		Amount		
	025114 Jan 19		02/06/2019		1000085211.01 Tillessen Blvd		\$263.96		



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288726	02/20/2019	Open			Accounts Payable	TruVista Communications	\$75.57		
	Invoice		Date	Description			Amount		
	GOV-253818 Feb19		02/15/2019	1000015212.01 Clerk To Council			\$75.57		
288727	02/21/2019	Open			Accounts Payable	Advance Auto Parts	\$1,457.92		
	Invoice		Date	Description			Amount		
	5790903123491		01/31/2019	1001015306 Butt Connector/Prim Wire/Electrical Term			\$33.90		
	5790903023459		01/30/2019	1000175306 Thermostat			\$22.46		
	5790903123499		01/31/2019	1000115306 Headlight			\$16.57		
	5790903123498		01/31/2019	1000185306 Oil/ Oil Filter			\$36.14		
	5790902923417		01/29/2019	2060560045306 Oil			\$29.89		
	5790902923419		01/29/2019	2060560045306 Oil Filter			\$2.25		
	5790902523212		01/25/2019	1000115306 Oil Filter/Oil			\$31.87		
	5790902423156		01/24/2019	1001020215306 Brake Fluid/Shock Brushing			\$44.56		
	5790902523193		01/25/2019	1000165306 Mini Bulbs			\$12.84		
	5790902923406		01/29/2019	1000135324 Air Freshners			\$5.03		
	5790902823338		01/28/2019	2060560055306 Oil/ Oil Filter			\$31.87		
	5790902523213		01/25/2019	2060560055306 Oil/ Oil Filter			\$31.87		
	5790902423155		01/24/2019	2060560055306 Oil/Oil Filter			\$27.94		
	5790902923407		01/29/2019	1000125306 Oil/Oil Filter			\$30.75		
	5790902923408		01/29/2019	1000360355306 Oil/Oil Filter			\$27.87		
	5790903033925		01/30/2019	1000360355306 Wiper Blades			\$41.07		
	5790902323067		01/23/2019	1000165306 Oil/Oil Filter			\$32.14		
	5790901122488		01/11/2019	1001020215306 Oil/Oil Filter			\$27.87		
	5790901122491		01/11/2019	1001020215306 Oil			\$4.27		
	5790901622693		01/16/2019	1000360355306 Cap Radiator/Dex-Cool/Oil			\$129.37		
	5790901522652		01/15/2019	1000175306 Wiper Blades			\$41.07		
	5790901522651		01/15/2019	1000255306 Oil/Oil Filter/Wiper Blades			\$70.93		
	5790901522641		01/15/2019	1000185306 Oil Filter/Oil			\$27.60		
	5790901422604		01/14/2019	1001020215306 Oil Filter/Wiper Blades/Oil			\$30.90		
	5790901122487		01/11/2019	1000175306 Oil/Oil Filter/Headlight			\$44.44		
	5790901122489		01/11/2019	1000165306 Headlight			\$16.57		
	5790900922389		01/09/2019	1001015306 Oil Filter/Air Filter			\$22.10		
	5790901022413		01/10/2019	1000115306 Oil/Oil Filter			\$31.87		
	5790900322091		01/03/2019	1000125306 Oil/Oil Filter			\$36.13		
	5790900422120		01/04/2019	1000145306 Oil/Oil Filter			\$28.26		
	5790900422157		01/04/2019	1000135324 Gloves			\$100.35		
	5790901422584		01/14/2019	1000360355306 Oil/Oil Filter			\$49.21		
	5790900722267		01/07/2019	2060560045306 Wiper Blades/Oil Filter/Oil			\$39.53		
	5790900722232		01/07/2019	1000175306 Oil Filter/Brake Pads			\$36.64		
	5790900922364		01/09/2019	1000125306 Air Filter/Oil/Oil Filter			\$58.84		
	5790900422160		01/04/2019	1001020215306 Oil/Oil Filter			\$72.27		
	5790901022431		01/10/2019	2060560055306 Oil/Oil Filter			\$31.87		
	5790901022430		01/10/2019	2060560055306 Oil Filter/Oil			\$31.87		
	5790900922396		01/09/2019	2060560045306 Oil/Oil Filter			\$31.87		
	5790900922388		01/09/2019	2060560055306 Oil/Oil Filter			\$31.87		
	5790902923416		01/29/2019	2060560045306 Returned Oil Ref Inv 5790902923414			(\$35.88)		
	5790902923414		01/29/2019	2060560045306 Oil/ Returned 5 qts Ref Inv 5790902933907			\$14.53		
	5790902933907		01/29/2019	2060560045306 Oil/Oil Filter			\$24.55		

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288728	02/21/2019	Open			Accounts Payable	City of Columbia	\$75.00		
	Invoice		Date	Description		Amount			
	2019 Fee		02/14/2019	1000360355503 12 U Boys Central District Basketball Tournament		\$75.00			
288729	02/21/2019	Open			Accounts Payable	DS Utilities, Inc.	\$63,469.50		
	Invoice		Date	Description		Amount			
	FC-218-2019		01/14/2019	1000175232 Debris Grinding		\$63,469.50			
288730	02/21/2019	Open			Accounts Payable	Fite, Jason	\$45.10		
	Invoice		Date	Description		Amount			
	1/24 Reimb		01/24/2019	1001015320 Fuel Card Not Working		\$45.10			
288731	02/21/2019	Open			Accounts Payable	Laser Print Plus	\$2,500.00		
	Invoice		Date	Description		Amount			
	142788		02/11/2019	1000205311 Postage		\$2,500.00			
288732	02/21/2019	Open			Accounts Payable	Lexington County Recreation & Aging Commission	\$75.00		
	Invoice		Date	Description		Amount			
	2019 Fee		02/13/2019	1000360355503 Tournament Fees for Girls 12 & Under Division		\$75.00			
288733	02/21/2019	Open			Accounts Payable	Motorola Solutions, Inc	\$130.93		
	Invoice		Date	Description		Amount			
	25752220181206		01/01/2019	1001020215225 Fire Service		\$130.93			
288734	02/21/2019	Open			Accounts Payable	Richland County Recreation Commission	\$75.00		
	Invoice		Date	Description		Amount			
	2019 Fees		02/13/2019	1000360355503 Tournament Fees for Boys 10 & Under Division		\$75.00			
288735	02/21/2019	Open			Accounts Payable	SC Commission on CLE	\$50.00		
	Invoice		Date	Description		Amount			
	18/19 Fee PR		02/14/2019	1000195405 Pamela W. Renwick		\$50.00			
288736	02/21/2019	Open			Accounts Payable	TruVista Communications	\$2,419.82		
	Invoice		Date	Description		Amount			
	GOV-252958 Feb19		02/15/2019	1000045212.01 Finance		\$252.89			
	GOV-165943 Feb19		02/01/2019	1000235212.01 Family Court		\$397.10			
	GOV-253069 Feb19		02/15/2019	1000095212.01 Tax Assessor		\$230.34			
	BUS-189874 Feb19		02/15/2019	1000175212.01 Chipping		\$35.90			
	BUS-185495 Feb19		02/15/2019	1001235212.01 MTC		\$204.26			
	GOV-252960 Feb19		02/15/2019	1000205212.01 Auditor		\$81.15			
	GOV-245690 Feb19		02/15/2019	1000265212.01 Command Center		\$1,218.18			
288737	02/21/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$2,382.20		
	Invoice		Date	Description		Amount			
	B133102		01/23/2019	1001015306 Bulb/Lock Plug		\$639.18			
	B132720		01/17/2019	1000360355326 Pipe Insul Kit		\$11.75			
	A132242		01/18/2019	1000360355326 Flou Flag		\$2.77			
	A132552		01/24/2019	1000115325 Roof Sealant		\$19.24			
	A132564		01/24/2019	1000115325 WBO Pediatrics-Stain Primer		\$8.55			
	B133163		01/24/2019	1000115325 Library-Ceil Tile		\$51.27			
	A132591		01/24/2019	1000115325 HON EMS-Fix Head		\$14.97			

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	B133201		01/24/2019	1000115325	JB Floyd-Bolts/Nuts/Washers		\$5.33		
	B133196		01/24/2019	1000115325	JB Floyd-Paint/Paint Adhesive/Paint Brush		\$47.15		
	A132537		01/24/2019	1000115325	PW-Carb Cartridge		\$16.04		
	A131768		01/10/2019	2390370715325	Famer's Market-Dry Screw/Enamel		\$16.12		
	A131795		01/10/2019	2390370715325	Farmer's Market-Hole Strap/Galv Pipe Strap		\$16.53		
	A131847		01/11/2019	1000115325	Drawn SQ Box/Over Plate/Tog Switch		\$13.85		
	B133280		01/25/2019	1000115325	JB Floyd - MNT Tape		\$7.48		
	A132685		01/25/2019	1000115325	JB Floyd-Paint/Cover/Frame		\$22.98		
	A132648		01/25/2019	1000115325	Rec Center-Circuit Breaker		\$6.41		
	A132609		01/24/2019	1000115325	Armory- Kit Faucet Handle		\$18.18		
	B133202		01/24/2019	1000115325	Cpmmerce Center-Mr. Clean/Mop & Glo Cleaner		\$16.55		
	A132631		01/25/2019	1000115325	Rec Center-Drawn Box/Screw/Outlet		\$31.06		
	B132353		01/11/2019	2390370715325	Farmer's Market-Drum Ceil Fixture		\$31.02		
	A131885		01/11/2019	2390370715325	Farmer's Market-Concrete Mix/Fork Latch		\$10.89		
	A131709		01/09/2019	2390370715325	Farmer's Market-Box Cover/Drawn Box		\$7.66		
	B132325		01/11/2019	2390370715325	Farmer's Market-Finish Nail/Bead Board		\$1,331.63		
	B133139		01/23/2019	1000115325	Mitford EMS -Closer Pneumatic		\$14.97		
	B133009		01/22/2019	1000115325	Mitford Recycling-Cap/Threaded Cap		\$2.44		
	B133047		01/22/2019	1000115325	Mag Bld-Bathroom Fan		\$18.18		
288738	02/21/2019	Open			Accounts Payable	American Industries, Inc	\$141.75		
	Invoice		Date	Description		Amount			
	130387		01/28/2019	1000115304	Tuf Stuf	\$141.75			
288739	02/21/2019	Open			Accounts Payable	Ascendum Machinery, Inc.	\$853.25		
	Invoice		Date	Description		Amount			
	P215053228		01/11/2019	1000165324	Exhaust Pipe/Washer/Gasket	\$713.09			
	P215053249		01/14/2019	1000165324	Hexagon Screw	\$47.23			
	P215053248		01/14/2019	100165324	Plain Washer	\$84.74			
	P215053252		01/14/2019	1000165324	Hexagon Nut	\$14.25			
	P215053256		01/15/2019	1000165324	Hexagon Screw	\$25.55			
	P215053263		01/15/2019	1000165324	Credit for Freight In -Ref Inv #P215053256	(\$15.26)			
	P215053264		01/15/2019	1000165324	Credit on Freight In-Ref Inv P215053248	(\$16.35)			
288740	02/21/2019	Open			Accounts Payable	Atlantic Coastal Supply, Inc	\$5,991.23		
	Invoice		Date	Description		Amount			
	160775		01/21/2019	26615456112	Martin Primary-Electric Water Heater/Copper Coupling	\$5,991.23			
288741	02/21/2019	Open			Accounts Payable	Blanchard Machinery, INC	\$60.00		
	Invoice		Date	Description		Amount			
	GCC105302		01/22/2019	1000165324	Fuel Cap	\$60.00			
288742	02/21/2019	Open			Accounts Payable	Capital City Hauling, Inc.	\$400.00		
	Invoice		Date	Description		Amount			
	20903		01/23/2019	1001015204	Tow Medic #1 To Shop	\$400.00			

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288743	02/21/2019	Open			Accounts Payable	Carolina International Trucks, Inc	\$897.72		
	Invoice		Date	Description		Amount			
	X101155749:01		01/03/2019	1001020215306 Rear View Mirror		\$897.72			
288744	02/21/2019	Open			Accounts Payable	Econo Sign & Barricade, LLC	\$181.15		
	Invoice		Date	Description		Amount			
	10-950186		01/11/2019	1000165312 Road Signs		\$181.15			
288745	02/21/2019	Open			Accounts Payable	EGA Footwear Distributors LLC	\$112.30		
	Invoice		Date	Description		Amount			
	1/24 SVC		01/24/2019	1001015313 Boots		\$112.30			
288746	02/21/2019	Open			Accounts Payable	Electric Control & Supply Co	\$144.19		
	Invoice		Date	Description		Amount			
	1196653-01		01/28/2019	1000115325 Cord Black		\$31.84			
	1196654-01		01/28/2019	2390370715325 Plug In Breaker-Farmer's Market		\$112.35			
288747	02/21/2019	Open			Accounts Payable	ERLA, Inc DBA EMSAR	\$5,869.76		
	Invoice		Date	Description		Amount			
	78233		01/31/2019	1001015203 Repair to Stair Chairs		\$5,869.76			
288748	02/21/2019	Open			Accounts Payable	Fairfield Motor Parts Inc	\$20.93		
	Invoice		Date	Description		Amount			
	502130		01/10/2019	1001020215324 Coolant/Miniatures		\$20.93			
288749	02/21/2019	Open			Accounts Payable	Flint Equipment Company	\$691.66		
	Invoice		Date	Description		Amount			
	P56026		01/24/2019	1000165324 Filter/Floodlamp/Oil Filter		\$691.66			
288750	02/21/2019	Open			Accounts Payable	Grainger Parts	\$371.42		
	Invoice		Date	Description		Amount			
	9061535937		01/18/2019	1000115325 Battery Charger		\$158.66			
	9058807299		01/16/2019	1000115325 LI- ION Battery		\$212.76			
288751	02/21/2019	Open			Accounts Payable	Hyman Paper Company	\$659.80		
	Invoice		Date	Description		Amount			
	211782		01/24/2019	1000115304 Stripper/Finish		\$659.80			
288752	02/21/2019	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$115.30		
	Invoice		Date	Description		Amount			
	474344710		01/22/2019	1001015304 Bath Disinfectant/Bleach Cleaner		\$115.30			
288753	02/21/2019	Open			Accounts Payable	Johnny Travis Arnold DBA T & T Towing	\$214.00		
	Invoice		Date	Description		Amount			
	657446		02/13/2019	1000265204 Tow Fee		\$214.00			
288754	02/21/2019	Open			Accounts Payable	Lawmen's Safety Supply	\$25.13		
	Invoice		Date	Description		Amount			
	SI-857052		01/11/2019	1000265313 Badge Flap		\$25.13			
288755	02/21/2019	Open			Accounts Payable	Lloyd's Distribution Co. LLC	\$70.62		
	Invoice		Date	Description		Amount			
	798551		01/08/2019	1001020215306 Car Wash		\$43.87			
	798552		01/09/2019	1000135324 Wash Brush & Handle		\$26.75			

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288756	02/21/2019	Open			Accounts Payable	Northern Safety Company, Inc	\$130.50		
	Invoice		Date	Description		Amount			
	903294057		01/22/2019	1000175326 Aluminum Scoop		\$130.50			
288757	02/21/2019	Open			Accounts Payable	Office Depot	\$491.57		
	Invoice		Date	Description		Amount			
	261872296001		01/18/2019	1000295301 American Flag		\$32.47			
	261870939001		01/18/2019	1000295301 Tape/File/Staples/Highlighter/Labels		\$141.76			
	259346517001		01/16/2019	100360355326 Foam Cups/Plate/Stapler/Fork		\$298.53			
	242484376002		12/19/2018	1000065301 Color File Folders		\$18.81			
288758	02/21/2019	Open			Accounts Payable	Palmetto Printing Incorporated	\$209.72		
	Invoice		Date	Description		Amount			
	40042		01/18/2019	1000015301 Business Cards		\$209.72			
288759	02/21/2019	Open			Accounts Payable	Quality Data Systems, Inc.	\$3,156.50		
	Invoice		Date	Description		Amount			
	INV103431		12/31/2018	1000215613 Cassida Pro Zues Discriminator		\$3,156.50			
288760	02/21/2019	Open			Accounts Payable	Shooter's Choice	\$131.25		
	Invoice		Date	Description		Amount			
	18147		02/08/2019	1000155206 Range Membership		\$131.25			
288761	02/21/2019	Open			Accounts Payable	Technology Solutions of Charleston, Inc	\$12,604.68		
	Invoice		Date	Description		Amount			
	34895		02/01/2019	4041415606 Security System		\$12,604.68			
288762	02/21/2019	Open			Accounts Payable	TMS SouthTotal Maintenance Solutions, South, Inc.	\$476.15		
	Invoice		Date	Description		Amount			
	582073		01/21/2019	1000115325 Flush Valve		\$164.78			
	581519		01/16/2019	1000115325 Metering Servomotor		\$311.37			
288763	02/21/2019	Open			Accounts Payable	Truck Supply Company of SC	\$437.13		
	Invoice		Date	Description		Amount			
	828032		01/22/2019	1000175324 Bulk Reel/Hose Labor		\$437.13			
288764	02/21/2019	Open			Accounts Payable	VARIDESK, LLC	\$558.00		
	Invoice		Date	Description		Amount			
	IVC-2-108382		02/12/2019	1000035301 ProPlus 48 (Black)/Single Arm Monitor		\$558.00			
288765	02/21/2019	Open			Accounts Payable	Wilson Chevrolet Inc	\$992.42		
	Invoice		Date	Description		Amount			
	97723		01/14/2019	1000265204 Knuckle/Ring/Bearing/Nut/Bolt/Shield		\$1,427.86			
	98032		01/15/2019	1000265204 Returned Bolts/Shield -Ref Inv 97723		(\$435.44)			
288766	02/21/2019	Open			Accounts Payable	Bryan, Denise	\$329.92		
	Invoice		Date	Description		Amount			
	2/26-3/1 TrvlExp		11/09/2018	1000335508 Meals & Mileage		\$329.92			
288767	02/21/2019	Open			Accounts Payable	Cintas Corporation No.2 dba: Cintas #218	\$6,098.82		
	Invoice		Date	Description		Amount			
	4016292158		02/07/2019	1000185401.05 Animal Control		\$79.74			
	4016669739		02/14/2019	1000115401.05 Maintenance		\$255.69			
	4016669651		02/14/2019	1000185401.05 Animal Control		\$79.74			

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	4015563604		01/24/2019	1000185401.05	Animal Control		\$79.74		
	4015220489		01/17/2019	1000360355401.05	Recreation		\$16.05		
	4014846858		01/10/2019	1000185401.05	Animal Control		\$79.74		
	4015220502		01/17/2019	1000185401.05	Animal Control		\$79.74		
	4014847086		01/10/2019	1000115401.05	Maintenance		\$255.69		
	4015220596		01/17/2019	1000115401.05	Maintenance		\$255.69		
	1900290920		11/01/2018	2060560005313	Transit- Polos		\$385.20		
	4014561332		01/03/2019	1000115401.05	Maintenance		\$255.69		
	4014561400		01/03/2019	1000360355401.05	Recreation		\$98.93		
	4014846803		01/10/2019	1000360355401.05	Recreation		\$16.05		
	4014561315		01/03/2019	1000185401.05	Animal Control		\$191.02		
	4014251304		12/27/2018	1000360355401.05	Recreation		\$69.29		
	4014251238		12/27/2018	1000115401.05	Maintenance		\$277.45		
	4015563807		01/24/2019	1000115401.05	Maintenance		\$255.69		
	4015938723		01/31/2019	1000185401.05	Animal Control		\$79.74		
	4015938976		01/31/2019	1000115401.05	Maintenance		\$255.69		
	4016292143		02/07/2019	1000115401.05	Maintenance		\$255.69		
	4015563883		01/24/2019	1000165401.05	PW/Recycling		\$404.28		
	4014561590		01/03/2019	1000165401.05	PW/Recycling		\$404.28		
	4015220708		01/17/2019	1000165401.05	PW/Recycling		\$404.28		
	4014847186		01/10/2019	1000165401.05	PW/Recycling		\$404.28		
	4015938927		01/31/2019	1000165401.05	PW/Recycling		\$404.28		
	4016669822		02/14/2019	1000165401.05	PW/Recycling		\$377.58		
	4016292229		02/07/2019	1000165401.05	PW/Recycling		\$377.58		
288768	02/21/2019	Open			Accounts Payable	UniFirst Corporation			\$44.20
	Invoice		Date	Description			Amount		
	216 1272952		02/20/2019	1000185401.05	Animal Control		\$44.20		
288769	02/25/2019	Open			Accounts Payable	Duke Energy			\$101.97
	Invoice		Date	Description			Amount		
	47653 Feb 19		02/13/2019	1000085211.02	Colonels Creek		\$101.97		
288770	02/25/2019	Open			Accounts Payable	Frontier			\$103.55
	Invoice		Date	Description			Amount		
	635-3615 Feb 19		02/13/2019	80363536151106075	Recycling		\$103.55		
288771	02/25/2019	Open			Accounts Payable	Gilbert, Clarence			\$269.54
	Invoice		Date	Description			Amount		
	Feb 19 Reimb		02/19/2019	1000015212.01	Internet & Cell Phone		\$134.77		
	Jan 19 Reimb		02/19/2019	1000115212.01	Internet & Cell Phone		\$134.77		
288772	02/25/2019	Open			Accounts Payable	Simmons Jr., Paul			\$7.48
	Invoice		Date	Description			Amount		
	02/13 Reimb		02/13/2019	20605600055316	Tablet Charger		\$7.48		
288773	02/25/2019	Open			Accounts Payable	Spirit Communications			\$8.16
	Invoice		Date	Description			Amount		
	1466945		02/01/2019	1000305212.01	Medicaid		\$8.16		
288774	02/25/2019	Open			Accounts Payable	Trapp, Mikel			\$644.51
	Invoice		Date	Description			Amount		
	Feb 19 Reimb		02/12/2019	1000015212.01	Internet/Cell Phone/Office Supplies		\$240.57		
	Jan 19 Reimb		02/12/2019	1000115212.01	Internet/Cell Phone		\$164.47		

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	Dec 18	Reimb	02/12/2019	1000015212.01	Internet / Cell Phone/Office Supplies		\$239.47		
288775	02/25/2019	Open			Accounts Payable	TruVista Communications	\$1,268.31		
		Invoice	Date	Description		Amount			
	GOV-182835	Feb19	02/15/2019	1001015212.01	EMS	\$50.00			
	GOV-266560	Mar19	02/21/2019	1000335212.01	Airport	\$242.73			
	BUS-243035	Feb19	02/15/2019	1000145212.01	ED	\$753.31			
	BUS-145974	Feb19	02/01/2019	4061425212.01	Town of Winnsboro	\$148.01			
	GOV-257909	Feb19	02/15/2019	1001020195212.01	Fire Training	\$74.26			
288776	02/25/2019	Open			Accounts Payable	Verizon Wireless	\$637.19		
		Invoice	Date	Description		Amount			
	402-5136	Jan 19	01/23/2019	923050445-00001/9822926094	Transit/PW/SW/Purchasing/E-911/V Main	\$637.19			
288777	02/26/2019	Open			Accounts Payable	ADT Security Systems	\$150.30		
		Invoice	Date	Description		Amount			
	689765847		02/13/2019	1000335240	Security System-Airport	\$150.30			
288778	02/26/2019	Open			Accounts Payable	Krystal Myers Teague DBA Austin & Teague Dental	\$586.00		
		Invoice	Date	Description		Amount			
	1335	DJ	02/13/2019	1000155205 2/13	Derin Johnson	\$180.00			
	1334	MS	02/13/2019	1000155205 2/13	Michael Seabrooke	\$406.00			
288779	02/26/2019	Open			Accounts Payable	SCE&G	\$313.19		
		Invoice	Date	Description		Amount			
	9806	Jan 19	01/29/2019	9197402949806	Town of Winnsboro	\$151.33			
	4886	Jan 19	01/29/2019	2197402944886	Town of Winnsboro	\$129.94			
	4390	Jan 19	01/29/2019	2210061764390	Town of Winnsboro	\$31.92			
288780	02/26/2019	Open			Accounts Payable	TIAA Commerical Finance, Inc. fka Everbank Commeri	\$7,531.03		
		Invoice	Date	Description		Amount			
	5961990		02/12/2019	1000075401.01	Contract # 20244053 Printer & Copiers	\$7,531.03			
288781	02/26/2019	Open			Accounts Payable	TruVista Communications	\$1,402.41		
		Invoice	Date	Description		Amount			
	GOV-156967	Mar19	02/21/2019	1000265212.01	Sheriff Dept	\$1,402.41			
288782	02/26/2019	Open			Accounts Payable	UniFirst Corporation	\$31.03		
		Invoice	Date	Description		Amount			
	216 1272926		02/20/2019	1000135401.05	Vehicle Maintenance	\$31.03			
288783	02/26/2019	Open			Accounts Payable	Vance, Lucas	\$296.00		
		Invoice	Date	Description		Amount			
	3/2	Trvl Exp	02/20/2019	1000360355501	Meals -10 U Boys Tournament	\$74.00			
	3/2/19	Trvl Exp	02/20/2019	1000360355501	Meals- 12 U Boys Basketball Tournament	\$74.00			
	3/1-2	Trvl Exp	02/20/2019	1000360355501	Meals-12U Girls Basketball Tournament	\$148.00			
288784	02/26/2019	Open			Accounts Payable	Verizon Wireless	\$134.59		
		Invoice	Date	Description		Amount			
	402-5052	Jan 19	01/19/2019	721460437-00001/9822568801	ED/ Fire Service	\$134.59			



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288785	02/26/2019	Open			Accounts Payable	Voicelink Systems	\$62.30		
	Invoice		Date	Description		Amount			
	767606		01/31/2019	1000225212.04 Clerk of Court		\$62.30			
288786	02/26/2019	Open			Accounts Payable	Vulcan Materials	\$8,931.88		
	Invoice		Date	Description		Amount			
	12949185		02/13/2019	1000165325.01 Crushed Stone Ticket #5494947-55495036		\$3,912.60			
	12949186		02/13/2019	1000165325.01 Crushed Stone Ticket # 5494950-5495028		\$1,589.77			
	12944576		02/11/2019	1000165325.01 Crushed Stone Ticket #5494589-5494639		\$753.09			
	12944577		02/11/2019	1000165325.01 Crushed Stone Ticket # 5494587-5494847		\$2,676.42			
288787	02/26/2019	Open			Accounts Payable	Woods & Water Truck Accessories	\$1,499.85		
	Invoice		Date	Description		Amount			
	21401		02/14/2019	1001020215204 Install Bedslide		\$1,499.85			
288788	02/26/2019	Open			Accounts Payable	Pennwell/FDIC 2019	\$606.95		
	Invoice		Date	Description		Amount			
	1172960		12/18/2018	1001020215503 Melissa Adams		\$606.95			
288789	02/26/2019	Open			Accounts Payable	Banister, Samuel	\$1,188.62		
	Invoice		Date	Description		Amount			
	2/11 Red RW		02/11/2019	5162220 Roger Cole & Drunta Corelle Watkins		\$1,188.62			
288790	02/26/2019	Open			Accounts Payable	Chapman, Kelvin B.	\$7,828.00		
	Invoice		Date	Description		Amount			
	2/11 Red WG		02/11/2019	5162220 Redemption of Woodrow Glenn Estate		\$7,828.00			
288791	02/26/2019	Open			Accounts Payable	Davis, Robert	\$982.62		
	Invoice		Date	Description		Amount			
	2/11 Red SM		02/11/2019	5162220 Redemption Sam Jr. & John E Small		\$982.62			
288792	02/26/2019	Open			Accounts Payable	Doors and More LLC	\$400.00		
	Invoice		Date	Description		Amount			
	088		01/21/2019	1000335232 Walk Thru on All Bifold Doors		\$400.00			
288793	02/26/2019	Open			Accounts Payable	Fairfield Community Coordinating Council	\$25.00		
	Invoice		Date	Description		Amount			
	19/20 Mem CC		02/18/2019	1000125403 Chris Clauson		\$25.00			
288794	02/26/2019	Open			Accounts Payable	First Citizens Bank	\$1,246.01		
	Invoice		Date	Description		Amount			
	7534 Jan 19		02/03/2019	1000145501 January 2019 Monthly Charges		\$1,246.01			
288795	02/26/2019	Open			Accounts Payable	Gallman, Veneccial	\$875.50		
	Invoice		Date	Description		Amount			
	2/11 Red OH		02/11/2019	5162220 Redemption of Ollie Bell Harrison		\$875.50			
288796	02/26/2019	Open			Accounts Payable	Hudson, Sallie G.	\$12,051.00		
	Invoice		Date	Description		Amount			
	2/13 Red MH		02/13/2019	5162220 Redemption of Mary T Hayes		\$1,545.00			
	2/19 Red DL		02/19/2019	5162220 Redemption of Dolly Bailey Leitner Life Est		\$10,506.00			

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288797	02/26/2019	Open			Accounts Payable	Infrastructure Consulting & Engineering PLLC	\$7,973.76		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1153010		02/05/2019		1000085214 FC 2018 Roads Program-County Maintenance		\$174.80		
	1105316		02/05/2019		4051445214 FC 2019 Roads Program		\$3,009.88		
	1152817		02/05/2019		4051445214 FC 2018 Roads Program		\$4,789.08		
288798	02/26/2019	Open			Accounts Payable	Mansfield Oil Company, INC	\$51,534.32		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SQLCD-483022		02/01/2019		1000035320 January 2019 Charges		\$51,534.32		
288799	02/26/2019	Open			Accounts Payable	Motorola Solutions, Inc	\$7,691.55		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	25825920190107		02/01/2019		1001020215225 Fire Services		\$130.93		
	25825820190107		02/01/2019		1000265225 Sheriff/E-911		\$7,560.62		
288800	02/26/2019	Open			Accounts Payable	Orkin, LLC	\$209.42		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	180122349		02/12/2019		1000115216 Adger Recycling		\$15.00		
	180122316		02/12/2019		1000115216 Drug Task Force		\$30.76		
	180122358		02/12/2019		1000115216 Limb Chipping Waste Tire Facility		\$15.00		
	180128897		02/12/2019		1000115216 Woodard Recycling		\$35.00		
	180128895		02/12/2019		1000115216 Blackstock Fire Station		\$30.00		
	180122294		02/14/2019		1000115216 Transit Maintenance Shop		\$30.76		
	180122307		02/14/2019		1000115216 Maintenance & EMS		\$30.76		
	180122333		02/14/2019		1000115216 Community Sub-Station		\$22.14		
288801	02/26/2019	Open			Accounts Payable	Pickett, Sheila	\$7.89		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/6 & 14 Trvl Ex		02/14/2019		1000065508 Mileage		\$7.89		
288802	02/26/2019	Open			Accounts Payable	Ridge Recyclers, Inc d/b/a Liberty Tire Recycling	\$1,177.83		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1530373		02/02/2019		2110615224 Mixed Load-Ton		\$1,177.83		
288803	02/26/2019	Open			Accounts Payable	SC Association for Hazard Mitigation	\$80.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2019 Mem CC		02/18/2019		1000125403 Chris Clauson		\$40.00		
	2019 Mem IS		02/18/2019		1000125403 Ian Ashford		\$40.00		
288804	02/26/2019	Open			Accounts Payable	SC DHEC	\$125.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	DC54052-6		02/14/2019		1000265412 SC Controlled Substance Application		\$125.00		
288805	02/26/2019	Open			Accounts Payable	Sharp Electronics Corporation dba Sharp Business	\$1,656.61		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	9001680046		01/26/2019		1000075232 1/1-31 Monthly Maintenance		\$1,656.61		
288806	02/26/2019	Voided/Reissued			Accounts Payable	Stoneridge LLC	\$6,180.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/11 Red MB		02/11/2019		5162220 Redemption of Monticello Bay LLC		\$2,060.00		
	2/11 Red MB'		02/11/2019		5162220 Redemption of Monticello Bay LLC		\$4,120.00		

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288807	02/26/2019	Voided/Reissued		02/27/2019	Accounts Payable	The Schneider Corporation	\$1,000.00		
	Invoice		Date	Description			Amount		
	INV-3741		11/02/2018	1000095230 Database Connection			\$1,000.00		
288808	02/26/2019	Voided/Reissued		02/27/2019	Accounts Payable	Wu, Yuling	\$1,184.50		
	Invoice		Date	Description			Amount		
	2/11 Red VG		02/11/2019	5162220 Redemption Virgil & Ruth Weathers Gaither			\$1,184.50		
288809	02/27/2019	Open			Accounts Payable	Stoneridge LLC	\$6,180.00		
	Invoice		Date	Description			Amount		
	2/11 Red MB		02/11/2019	5162220 Redemption of Monticello Bay LLC			\$2,060.00		
	2/11 Red MB'		02/11/2019	5162220 Redemption of Monticello Bay LLC			\$4,120.00		
288810	02/27/2019	Open			Accounts Payable	The Schneider Corporation	\$1,000.00		
	Invoice		Date	Description			Amount		
	INV-3741		11/02/2018	1000095230 Database Connection			\$1,000.00		
288811	02/27/2019	Open			Accounts Payable	Wu, Yuling	\$1,184.50		
	Invoice		Date	Description			Amount		
	2/11 Red VG		02/11/2019	5162220 Redemption Virgil & Ruth Weathers Gaither			\$1,184.50		
288812	02/27/2019	Open			Accounts Payable	Anthony, Xavier	\$208.80		
	Invoice		Date	Description			Amount		
	69925		02/13/2019	2410410695249 Mileage			\$208.80		
288813	02/27/2019	Open			Accounts Payable	Barnes & Noble Education, Inc. FKA Nook Media, Inc	\$84.95		
	Invoice		Date	Description			Amount		
	751961		02/01/2019	2410415308 Vinson Beaver			\$84.95		
288814	02/27/2019	Open			Accounts Payable	Boyd, Moesha	\$504.02		
	Invoice		Date	Description			Amount		
	69923		02/13/2019	2410410695249 Mileage			\$504.02		
288815	02/27/2019	Open			Accounts Payable	Brisbon, Brittany	\$8.70		
	Invoice		Date	Description			Amount		
	69924		02/13/2019	2410410695249 Mileage			\$8.70		
288816	02/27/2019	Open			Accounts Payable	Capital City Hauling, Inc.	\$450.00		
	Invoice		Date	Description			Amount		
	20952		02/05/2019	101020215204 Tow #144 Fire Truck to Shop			\$450.00		
288817	02/27/2019	Open			Accounts Payable	Carolina Tool & Supply, LLC	\$511.00		
	Invoice		Date	Description			Amount		
	6526		01/25/2019	2410415308 Arthur Kates			\$511.00		
288818	02/27/2019	Open			Accounts Payable	Dash Medical Gloves, Inc.	\$429.50		
	Invoice		Date	Description			Amount		
	INV1140385		02/07/2019	1000155314 Gloves			\$429.50		
288819	02/27/2019	Open			Accounts Payable	Dean Foods Company dba: Suiza Dairy Group, LLC	\$44.73		
	Invoice		Date	Description			Amount		
	730811938		02/06/2019	1000155309 Milk			\$44.73		

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288820	02/27/2019	Open			Accounts Payable	Fairfield County Detention Inmate Commissary	\$1,840.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	2/11-24 Todd		02/25/2019		1000155251 Latisha Todd		\$40.00		
	2/11-24 Fowler		02/25/2019		1000155251 Kimberly Fowler		\$40.00		
	2/11-24 Whaley		02/25/2019		1000155251 Gary Whaley		\$26.00		
	2/11-24 Sheppard		02/25/2019		1000155251 Braun Sheppard		\$20.00		
	2/11-24 Cooke		02/25/2019		1000155251 Katrell Cooke		\$72.00		
	2/11-24 Fulmore		02/25/2019		1000155251 John Fulmore		\$46.00		
	2/11-24 Frame		02/25/2019		1000155251 Nichole Frame		\$40.00		
	2/11-24 Gathers		02/25/2019		1000155251 Cynthia Gathers		\$40.00		
	2/11-24 Lively		02/25/2019		1000155251 Shayna Lively		\$56.00		
	2/11-24 Chaplin		02/25/2019		1000155251 Tyeclia Chaplin		\$40.00		
	2/11-24 Hoefer		02/25/2019		1000155251 Tara Hoefer		\$40.00		
	2/11-24 Alexande		02/25/2019		1000155251 Tonya Alexander		\$40.00		
	2/11-24 Cokley		02/25/2019		1000155251 Lashaeda Cokley		\$38.00		
	2/11-24 Harriott		02/25/2019		1000155251 Tiffany Harriott		\$40.00		
	2/11-24 Grant		02/25/2019		1000155251 Savannah Grant		\$38.00		
	2/11-24 Hutchins		02/25/2019		1000155251 Brandi Hutchinson		\$40.00		
	2/11-24 Pacetti		02/25/2019		1000155251 Tiffany Pacetti		\$40.00		
	2/11-24 Branyon		02/25/2019		1000155251 Loretta Branyon		\$38.00		
	2/11-24 Thomas		02/25/2019		1000155251 Barry Thomas		\$56.00		
	2/11-24 Shiver		02/25/2019		1000155251 Orlando Shiver		\$56.00		
	2/11-24 Smith		02/25/2019		1000155251 Lyndell Smith		\$56.00		
	2/11-24 Bolin		02/25/2019		1000155251 Hugh Bolin		\$84.00		
	2/11-24 Walker		02/25/2019		1000155251 Wilbur Walker		\$46.00		
	2/11-24 Waters		02/25/2019		1000155251 Anthony Waters		\$34.00		
	2/11-24 Pickens		02/25/2019		1000155251 Jayvone Pickens		\$40.00		
	2/11-24 Head		02/25/2019		1000155251 Glen Head		\$44.00		
	2/11-24 Dogan		02/25/2019		1000155251 Demetrice Dogan		\$60.00		
	2/11-24 Williams		02/25/2019		1000155251 Dan Williams		\$26.00		
	2/11-24 Campbell		02/25/2019		1000155251 Kenneth Campbell		\$32.00		
	2/11-24 William		02/25/2019		1000155251 Cordoray Williams		\$40.00		
	2/11-24 George		02/25/2019		1000155251 Bryan George		\$40.00		
	2/11-24 Peak		02/25/2019		1000155251 David Peak		\$40.00		
	2/11-24 Reeves		02/25/2019		1000155251 Bobby Reeves		\$46.00		
	2/11-24 Smoak		02/25/2019		1000155251 Matthew Smoak		\$56.00		
	2/11-24 Gilchirs		02/25/2019		1000155251 Maurice Gilchrist		\$56.00		
	2/11-24 Johnson		02/25/2019		1000155251 Marcus Johnson		\$56.00		
	2/11-24 Dye		02/25/2019		1000155251 Rodney Dye		\$40.00		
	2/11-24 Foster		02/25/2019		1000155251 Joseph Foster		\$40.00		
	2/11-24 Miles		02/25/2019		1000155251 Ferrell Miles		\$26.00		
	2/11-24 Moore		02/25/2019		1000155251 Jeffrey Moore		\$44.00		
	2/11-24 Lozano		02/25/2019		1000155251 David Lozano		\$44.00		
	2/11-24 Miller		02/25/2019		1000155251 Rogerick Miller		\$44.00		
288821	02/27/2019	Open			Accounts Payable	Feaster, Gabriel	\$779.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	69928		02/13/2019		2441041695249 Mileage		\$779.52		

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288822	02/27/2019	Open			Accounts Payable	Flint Equipment Company	\$189.77		
	Invoice		Date	Description		Amount			
	P57014		02/15/2019	1000165324 Step		\$189.77			
288823	02/27/2019	Open			Accounts Payable	Galls, LLC	\$540.31		
	Invoice		Date	Description		Amount			
	011674002		01/08/2019	1000255313 Boots		\$182.68			
	011742239		01/16/2019	1001015313 Caps		\$357.63			
288824	02/27/2019	Open			Accounts Payable	Gibson, Khadejah	\$40.60		
	Invoice		Date	Description		Amount			
	69931		02/13/2019	2410410695249 Mileage		\$40.60			
288825	02/27/2019	Open			Accounts Payable	Gibson, Davonna	\$190.24		
	Invoice		Date	Description		Amount			
	69927		02/13/2019	2410410695249 Mileage		\$190.24			
288826	02/27/2019	Open			Accounts Payable	Goins, Trakevia	\$100.00		
	Invoice		Date	Description		Amount			
	69860		01/22/2019	2410410695252.01 Incentives Pay for Successful Completion		\$100.00			
288827	02/27/2019	Open			Accounts Payable	Greene, Stanley	\$488.10		
	Invoice		Date	Description		Amount			
	69937		02/12/2019	2410415249 Mileage		\$488.10			
288828	02/27/2019	Open			Accounts Payable	Henry Schein Inc.	\$742.02		
	Invoice		Date	Description		Amount			
	58374010		10/16/2018	1000255302 Graham Mega Mover		\$71.14			
	61754073		01/30/2019	1000255302 Gloves/Peroxide/Citrus Air Fragrance		\$287.39			
	60958101		01/07/2019	1000155302 Tuberculin PPD SO Tests		\$467.46			
	59802620		11/30/2018	1000155302 Bandage		\$63.68			
	19488647		12/17/2018	1000155302 Syringes/Forcep Rochester		(\$147.65)			
288829	02/27/2019	Open			Accounts Payable	Hughes, Lyeisha	\$164.04		
	Invoice		Date	Description		Amount			
	69932		02/12/2019	2410415249 Mileage		\$164.04			
288830	02/27/2019	Open			Accounts Payable	Interline Brands, Inc dba SupplyWorks	\$14.57		
	Invoice		Date	Description		Amount			
	475433553		01/29/2019	1000115304 Clorox Bleach		\$14.57			
288831	02/27/2019	Open			Accounts Payable	Jackie's Uniform Center	\$106.38		
	Invoice		Date	Description		Amount			
	127890-1		01/18/2019	2410415308 Lyeisha Hughes		\$106.38			
288832	02/27/2019	Open			Accounts Payable	Jarrus Mitchell DBA NDE Institute	\$6,500.00		
	Invoice		Date	Description		Amount			
	677		01/24/2019	2410410695219 Vernard Hall		\$6,500.00			
288833	02/27/2019	Open			Accounts Payable	Johnny Travis Arnold DBA T & T Towing	\$250.00		
	Invoice		Date	Description		Amount			
	725036		02/01/2019	1000265204 Tow Fee		\$250.00			

# Payment Register

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
288834	02/27/2019	Open			Accounts Payable	Kates, Arthur	\$672.45		
	Invoice		Date	Description		Amount			
	69936		02/13/2019	2410415249 Mileage		\$672.45			
288835	02/27/2019	Open			Accounts Payable	Mid Carolina Steel	\$86.00		
	Invoice		Date	Description		Amount			
	106565		01/28/2019	1001020215306 Square Tube/Carbon Steel Ang		\$86.00			
288836	02/27/2019	Open			Accounts Payable	Midlands Technical College	\$14,205.00		
	Invoice		Date	Description		Amount			
	69912		02/12/2019	2410410425219 Sherry Goff		\$699.00			
	69836		02/12/2019	2410410695219 Brittany Brisbon		\$999.00			
	69837		02/12/2019	2410410695219 Shaquantia Mobley		\$999.00			
	69850		02/12/2019	2410410695219 Khadejah Gibson		\$1,499.00			
	69832		02/12/2019	2410410695219 Davonna Gibson		\$649.00			
	69871		02/12/2019	2410415219 Charnissa Williamson		\$999.00			
	69828		02/12/2019	2410410695219 Xavier Anthony -Inv 69893		\$299.00			
	69833		02/12/2019	2410410695219 Myieshia Thomas		\$199.00			
	69905		02/12/2019	24104105219 Danielle Taylor-Johnson		\$999.00			
	69906		02/12/2019	2410415219 Danielle Taylor-Johnson		\$699.00			
	69829		02/12/2019	2410410695219 Eunique Young-Wilson		\$125.00			
	69830		02/12/2019	2410410695219 Eunique Young-Wilson		\$199.00			
	69831		02/12/2019	2410410695219 Eunique Young-Wilson		\$299.00			
	69870		02/12/2019	2410415219 Arthur Kates		\$3,595.00			
	69899		02/12/2019	2410415219 Lyeisha Hughes		\$649.00			
	69872		02/12/2019	2410415219 Conshetta Trapp		\$999.00			
	69893		02/12/2019	2410410695219 Xavier Anthony		\$299.00			
288837	02/27/2019	Open			Accounts Payable	Office Depot	\$62.05		
	Invoice		Date	Description		Amount			
	267218289001		01/29/2019	1000185301 Hanging Frame		\$62.05			
288838	02/27/2019	Open			Accounts Payable	Otto C. Smith d/b/a DMS Printing and Promo	\$205.20		
	Invoice		Date	Description		Amount			
	5019		02/01/2019	1001015313 Black Hoodies		\$205.20			
288839	02/27/2019	Open			Accounts Payable	Rapha Wells Primary Healthcare Clinic	\$280.00		
	Invoice		Date	Description		Amount			
	69878		02/22/2019	2410415205 Danielle Taylor-Johnson		\$30.00			
	69897		02/21/2019	2410415205 Lyeisha Hughes		\$40.00			
	69947		02/21/2019	2410415308 Nefertiti Tucker		\$210.00			
288840	02/27/2019	Open			Accounts Payable	Rugby Holdings, LLC	\$1,560.84		
	Invoice		Date	Description		Amount			
	05799383-003		11/29/2018	2390370715325 Sawn Sepele		\$1,560.84			
288841	02/27/2019	Open			Accounts Payable	Seabrooks, Monterrius	\$431.52		
	Invoice		Date	Description		Amount			
	69930		02/13/2019	2410410695249 Mileage		\$431.52			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
288842	02/27/2019	Open			Accounts Payable	South Carolina Horizons, LLC DBA New Horizons of	\$9,500.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	21199		01/07/2019		24104105219 Lekeisha Peay		\$9,500.00		
288843	02/27/2019	Open			Accounts Payable	Taylor-Johnson, Danielle	\$7.65		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	69935		02/12/2019		2410415249 Mileage		\$7.65		
288844	02/27/2019	Open			Accounts Payable	Technology Solutions of Charleston, Inc	\$24,467.16		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	34467		12/21/2018		4041415606 Security Cameras		\$24,467.16		
288845	02/27/2019	Voided		03/12/2019	Accounts Payable	The Key Shop Incorporated	\$28.08		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	122187		01/25/2019		1000115325 Keys		\$28.08		
288846	02/27/2019	Open			Accounts Payable	Thomas L. Kelley DBA Contented Canines LLC	\$100.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	327		02/01/2019		1000185232 Dog Valuation Training		\$100.00		
288847	02/27/2019	Open			Accounts Payable	Thomas, Myieshia	\$23.20		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	69938		02/13/2019		2410410695249 Mileage		\$23.20		
288848	02/27/2019	Open			Accounts Payable	Trapp, Conshetta	\$296.99		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	69934		02/12/2019		2410415249 Mileage		\$296.99		
288849	02/27/2019	Open			Accounts Payable	Truck Driver Institute, Inc.	\$19,380.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	SC17118		02/15/2019		2410410695219 Randall Adams		\$4,995.00		
	SC17111		02/15/2019		2410415219 Stanley Greene		\$4,695.00		
	SC17097		02/06/2019		2410415219 Douglas Thompson		\$4,995.00		
	SC17105		01/30/2019		2410410695219 Victor Alston, Jr.		\$4,695.00		
288850	02/27/2019	Open			Accounts Payable	West Chatham Warning Devices, Inc.	\$2,418.40		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	12757		01/11/2019		1000265605 Vault for Suburban Truck		\$2,418.40		
288851	02/27/2019	Open			Accounts Payable	Williamson, Charnissa	\$127.36		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	69933		02/12/2019		2410415249 Mileage		\$127.36		
288852	02/27/2019	Open			Accounts Payable	Young-Wilson, Eunique	\$254.52		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	69926		02/13/2019		2410410695249 Mileage		\$54.52		
	2/20-22 SVC		02/22/2019		2410410695252 Youth Worker		\$200.00		
288853	02/28/2019	Open			Accounts Payable	Town of Winnsboro	\$10,559.68		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	016096 Jan 19		02/14/2019		1000085211.02 Vapor		\$62.64		
	020334 Jan 19		02/13/2019		1000085211.01 Admin Bldg		\$1,637.54		
	018170 Jan 19		02/11/2019		1000085211.01 Museum		\$1,216.01		
	017869 Jan 19		02/08/2019		1000085211.02 Morgue		\$745.39		



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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	017873 Jan 19		02/08/2019	100085211.01	Voter Registration		\$1,043.56		
	014732 Jan 19		02/11/2019	1000360355211.01	Recreation		\$1,699.16		
	018058 Jan 19		02/11/2019	1000085211.01	Courthouse		\$2,786.76		
	027475 Jan 19		02/11/2019	1000085211.02	Farmer's Market		\$92.62		
	018073 Jan 19		02/11/2019	1000085211.02	Magistrate		\$552.74		
	014680 Jan 19		02/11/2019	1001235211.01	MTC		\$165.36		
	014726 Jan 19		02/11/2019	1000085211.01	Probation & Parole		\$394.22		
	014739 Jan 19		02/11/2019	1000085211.02	Vapor Lights		\$46.98		
	015326 Jan 19		02/13/2019	1000085211.02	Playground		\$116.70		
288854	02/28/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$9,680.60		
	Invoice		Date		Description		Amount		
	B134567		02/13/2019	1000360355326	Recreation Hinge/Screw		\$65.24		
	A133529		02/08/2019	1000360355326	Recreation Single Side Key		\$4.99		
	A134114		02/20/2019	1000360355326	Recreation Conduit/Drill Bit/Tips/Corner		\$56.08		
	A134122		02/20/2019	1000360355326	Recreation Conduit/Sealant		\$37.42		
	A133839		02/14/2019	1000360355326	Recreation Rye Seed		\$28.88		
	A133849		02/14/2019	1000360355326	Recreation Caution Tape		\$12.29		
	A133008		01/31/2019	1000360355326	Recreation Single Side Key/Lockset		\$31.00		
	B133719		02/01/2019	1000360355326	Recreation Paint/Paint Brush		\$47.38		
	B133924		02/04/2019	1000360355326	Recreation Enamel		\$33.16		
	A133216		02/04/2019	1000360355326	Recreation Adapter		\$10.15		
	B134394		02/11/2019	1000360355326	Recreation Deep Base/Regal Tool		\$82.36		
	B133925		02/04/2019	1000360355326	Recreation Pole Tip		\$7.48		
	A133365		02/06/2019	1000360355326	Recreation Enamel/Cap/Framing Nails		\$104.25		
	A133054		02/01/2019	1000360355326	Recreation Concrete Mix/Wood		\$49.68		
	A132926		01/30/2019	1000360355326	Recreation Misc Item		\$5.35		
	A132866		01/29/2019	1000360355326	Recreation Mop/Cover/Velcro Tape/Zinc/Regal Tool		\$40.80		
	A133310		02/05/2019	1000185326	Animal Control Shovel/ Zip Ties/Protector		\$39.02		
	A133826		02/14/2019	1000185326	Spout Pail/Deck Mop		\$14.42		
	B135049		02/21/2019	1000175326	Public Works Rubb Strap/Padlock		\$47.50		
	A134109		02/20/2019	1000175326	Public Works Bolts-Nuts-Washers/Safety Hasp		\$14.40		
	B134526		02/13/2019	1000175326	Recycling Seals/Numbers		\$21.12		
	B134198		02/08/2019	1000175326	Public Works Duct Tape		\$9.18		
	B134373		02/11/2019	1000175326	Public Works Gorilla Glue		\$7.48		
	B135094		02/21/2019	2390370715325	Farmers Market Caution Tape		\$8.55		
	A133790		02/13/2019	2390370715325	Farmers Market Air Dried		\$30.78		
	A133782		02/13/2019	2390370715325	Farmers Market Beaded Board		\$7,227.69		
	B134586		02/13/2019	2390370715325	Farmers Market Spruce		\$92.98		
	A133754		02/13/2019	2390370715325	Farmers Market Tool Pouch/Hammer Holder/Wood		\$176.29		
	B134654		02/14/2019	2390370715325	Farmers Market Wood		\$92.98		
	B134371		02/11/2019	2390370715325	Farmers Market Screw		\$134.81		
	B134368		02/11/2019	2390370715325	Farmers Market Wood/Canvas Apron		\$97.24		
	A133661		02/11/2019	2390370715325	Farmers Market Wood		\$185.97		
	B134771		02/16/2019	2390370715325	Finish Nail/Ext Cord		\$50.27		
	B134853		02/18/2019	2390370715325	Farmers Market Finsih Nail		\$22.46		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
	A134073		02/19/2019	2390370715325	Beaded Board		\$790.95			
288855	02/28/2019	Open			Accounts Payable	Winnsboro Builders Supply	\$342.38			
	Invoice		Date		Description		Amount			
	A134030		02/18/2019	1001020215326	Fire Wheel/Zinc		\$25.33			
	B133419		01/28/2019	1001020215326	Fire Washer/Rubb Strap		\$26.22			
	B133478		01/29/2019	1001020215326	Fire Battery		\$14.96			
	B133628		01/31/2019	1001020215326	Fire Wheel/Blade		\$54.52			
	A132867		01/29/2019	1001020215326	Fire Blade		\$46.00			
	B134058		02/06/2019	1001020215326	Fire Dust Mop/Cleaner/Kit-Ignition/Paint/Volt Test		\$132.44			
	A133425		02/07/2019	1001020215326	Fire Pump		\$13.77			
	B134484		02/12/2019	1001020215326	Fire Enamel		\$4.80			
	B134521		02/13/2019	1001020215326	Fire Halo Bulb/Lamp Cover/Connector		\$24.34			
Type Check Totals:							496 Transactions	\$1,482,986.16		
Type EFT Totals:							9 Transactions	\$375,308.69		
AP-Acct Pay - Accounts Payable Totals										

Type Check Totals:

EFT

734	02/07/2019	Open			Accounts Payable	Budget & Control Board Divison	\$24,666.22		
	Invoice		Date		Description		Amount		
	FEB 2019 RET		02/07/2019		February 2019 Retiree Insurance		\$24,666.22		
735	02/07/2019	Open			Accounts Payable	Budget & Control Board Divison	\$208,228.40		
	Invoice		Date		Description		Amount		
	FEB 2019 INS		02/07/2019		February 2019 Insurance		\$208,228.40		
736	02/15/2019	Open			Accounts Payable	ASI Flex	\$1,069.20		
	Invoice		Date		Description		Amount		
	2019-00000626		02/15/2019		55 - Moneyplus Medical Spending		\$1,069.20		
737	02/15/2019	Open			Accounts Payable	ASI Flex	\$46.01		
	Invoice		Date		Description		Amount		
	2019-00000627		02/15/2019		FEE4 - Moneyplus Med Spend Fee*		\$46.01		
738	02/15/2019	Open			Accounts Payable	Internal Revenue Service	\$112,477.23		
	Invoice		Date		Description		Amount		
	2019-00000628		02/15/2019		FED - Federal Taxes*		\$112,477.23		
739	02/15/2019	Open			Accounts Payable	SC Deferred Compensation	\$6,044.23		
	Invoice		Date		Description		Amount		
	2019-00000629		02/15/2019		98 - State 401-K Def Comp*		\$6,044.23		
740	02/15/2019	Open			Accounts Payable	South Carolina Department of Revenue, Withholding	\$21,893.67		
	Invoice		Date		Description		Amount		
	2019-00000630		02/15/2019		SC - South Carolina State Tax		\$21,893.67		
741	02/15/2019	Open			Accounts Payable	ASI Flex	\$51.36		
	Invoice		Date		Description		Amount		
	2019-00000631		02/15/2019		FEE4 - Moneyplus Med Spend Fee		\$51.36		
742	02/20/2019	Open			Accounts Payable	SC Dept of Revenue	\$832.37		
	Invoice		Date		Description		Amount		
	Jan 19 Sales		02/20/2019		1000155309 Sales & Use Tax		\$832.37		

Type EFT Totals:

AP-Acct Pay - Accounts Payable Totals

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
				<b>Checks</b>	<b>Status</b>	<b>Count</b>	<b>Transaction Amount</b>	<b>Reconciled Amount</b>	
					Open	491	\$1,474,527.69	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	5	\$8,458.47	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					<b>Total</b>	<b>496</b>	<b>\$1,482,986.16</b>	<b>\$0.00</b>	
				<b>EFTs</b>	<b>Status</b>	<b>Count</b>	<b>Transaction Amount</b>	<b>Reconciled Amount</b>	
					Open	9	\$375,308.69	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					<b>Total</b>	<b>9</b>	<b>\$375,308.69</b>	<b>\$0.00</b>	
				<b>All</b>	<b>Status</b>	<b>Count</b>	<b>Transaction Amount</b>	<b>Reconciled Amount</b>	
					Open	500	\$1,849,836.38	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	5	\$8,458.47	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					<b>Total</b>	<b>505</b>	<b>\$1,858,294.85</b>	<b>\$0.00</b>	
<b>Grand Totals:</b>									
				<b>Checks</b>	<b>Status</b>	<b>Count</b>	<b>Transaction Amount</b>	<b>Reconciled Amount</b>	
					Open	491	\$1,474,527.69	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	5	\$8,458.47	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					<b>Total</b>	<b>496</b>	<b>\$1,482,986.16</b>	<b>\$0.00</b>	
				<b>EFTs</b>	<b>Status</b>	<b>Count</b>	<b>Transaction Amount</b>	<b>Reconciled Amount</b>	
					Open	9	\$375,308.69	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					<b>Total</b>	<b>9</b>	<b>\$375,308.69</b>	<b>\$0.00</b>	
				<b>All</b>	<b>Status</b>	<b>Count</b>	<b>Transaction Amount</b>	<b>Reconciled Amount</b>	
					Open	500	\$1,849,836.38	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	5	\$8,458.47	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					<b>Total</b>	<b>505</b>	<b>\$1,858,294.85</b>	<b>\$0.00</b>	